



Churchill County, NV

Nevada Vendor Publication Report

Quarterly Date Range: 4/1/2022 - 6/30/2022

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

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
1-888-4-ABATEMENT NV INC.	BUILDING RESERVE	4,100.00	4,100.00
300 CONSULTING AND TRAINING	GENERAL FUND	3,000.00	16,500.00
3-DIMENSION SHIPPING	GENERAL FUND	401.73	830.42
4IMPRINT, INC	SOCIAL SERVICES	7,992.40	7,992.40
A & K EARTH MOVERS, INC.	GENERAL FUND	1,202,282.48	3,713,699.59
A & K EARTH MOVERS, INC.	ROAD FUND	57,727.69	58,168.69
A & K EARTH MOVERS, INC.	ROAD IMPACT FUND	241,657.00	241,657.00
A & K EARTH MOVERS, INC.	WASTE WATER FUND	5,172.55	14,533.06
ABSHIRE, TAMMI L.	PARKS AND RECREATION	330.00	1,377.60
ACHURRA, PAULA L.	GENERAL FUND	2,000.00	3,000.00
ADAMS, ROLAND L.	GENERAL FUND	1,503.00	4,305.00
ADT SECURITY SERVICES	WATER UTILITY ENTERPRISE	204.78	819.12
ADVANCE MOBILE SERVICE	GENERAL FUND	6,790.66	9,766.33
ADVANCE MOBILE SERVICE	PARKS AND RECREATION	396.00	7,628.83
ADVANTAGE LASER PRODUCTS, INC.	GENERAL FUND	380.13	380.13
AFLAC	GENERAL FUND	567.90	2,271.60
AFLAC INSURANCE COMPANY	GENERAL FUND	14,667.85	58,253.01
AFLAC INSURANCE COMPANY	PUBLIC LIBRARY	804.00	3,216.00
AFLAC INSURANCE COMPANY	SOCIAL SERVICES	700.02	3,600.08
AFLAC INSURANCE COMPANY	SR CIT AD VALOREM LEVY	360.00	680.00
AGRONO-TEC SEED COMPANY	GENERAL FUND	756.00	1,393.60
AIRCLEAN SYSTEMS	SOCIAL SERVICES	3,930.00	3,930.00
ALBERTSONS/SAFEWAY	GENERAL FUND	150.94	334.22
ALHAMBRA	GENERAL FUND	413.21	1,239.77
ALHAMBRA	GENERAL FUND	32.92	293.22
ALHAMBRA	GENERAL FUND	183.49	445.71
ALHAMBRA	GENERAL FUND	331.50	971.15
ALHAMBRA	GENERAL FUND	255.44	790.05
ALHAMBRA	PUBLIC LIBRARY	116.78	442.13
ALL VALLEY HOME CARE	SR CIT AD VALOREM LEVY	2,300.00	2,300.00
ALLIED UNIVERSAL SECURITY SERVICES	GENERAL FUND	93,646.99	197,230.47
ALMANZA, GLENDA	PARKS AND RECREATION	200.00	200.00
ALSCO	ROAD FUND	867.58	3,531.79
ALTOR NATIONAL LIABILITY INSURANCE LLC	SOCIAL SERVICES	1,977.00	4,262.41
AMAZON CAPITAL SERVICES INC.	GENERAL FUND	3,659.50	10,353.56
AMENS LAW LTD.	GENERAL FUND	250.00	250.00
AMERICAN AED, LLC	GENERAL FUND	23,435.00	23,435.00
AMERICAN EQUIPMENT, LLC	ROAD EQUIPT REPLACEMENT	32,296.15	32,296.15
AMERICAN EQUIPMENT, LLC	WASTE WATER FUND	2,950.20	2,950.20
AMERICAN RED CROSS	PARKS AND RECREATION	852.00	1,994.00
AMERICAN TRAFFIC SAFETY MATERIALS, INC.	PARKS AND RECREATION	297.86	297.86
AMERIGAS	WASTE WATER FUND	140.39	1,944.64
AMOR IX, LLC	RESTITUTION/GRAFFITI FND	150.00	650.00
APOLLOLIMS	SOCIAL SERVICES	197,405.50	197,405.50
ARC HEALTH AND WELLNESS	GENERAL FUND	5,748.00	37,746.00
ARCINIEGA, CHARLES E.	JUSTICE COURT TRUST-T&A	1,410.00	1,410.00
ASAP - TIDEN'S DELIVERY	ROAD FUND	32.75	150.75
ASPHALT ZIPPER FACTORY	ROAD FUND	1,650.60	1,650.60
AT&T MOBILITY	GENERAL FUND	1,906.38	2,924.50
AUTO & TRUCK ELECTRIC INC.	GENERAL FUND	960.00	2,176.23
AUTO GRAPHICS INC.	GENERAL FUND	94.00	94.00
AUTONOMOUS OPS, INC.	GENERAL FUND	6.00	6.00
B & B ENTERPRISES	GENERAL FUND	328.05	328.05
BABB, BARBARA LEE	RESTITUTION/GRAFFITI FND	100.00	100.00
BADGER METER, INC.	WATER UTILITY ENTERPRISE	60.54	1,907.46

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Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
BAKER & TAYLOR	PUBLIC LIBRARY	10,198.98	34,854.37
BAKER, PRISCILLA L.	GENERAL FUND	67.00	82.00
BALTAZAR, SHANELLE MAY	RESTITUTION/GRAFFITI FND	40.00	40.00
BANNER CHURCHILL COMMUNITY HOSPITAL	GENERAL FUND	63,501.97	199,822.92
BANNER CHURCHILL COMMUNITY HOSPITAL	GENERAL FUND	100.00	700.00
BANNER CHURCHILL COMMUNITY HOSPITAL	INDIGENT SERVICES	731.00	4,417.00
BANNER CHURCHILL COMMUNITY HOSPITAL	SOCIAL SERVICES	551.00	551.00
BANNER HEALTH	INDIGENT SERVICES	422.63	774.03
BASS, RICHARD R.	RESTITUTION/GRAFFITI FND	93.16	93.16
BATES, LAURA A.	RESTITUTION/GRAFFITI FND	250.00	700.00
BATES, MICHELLE	GENERAL FUND	25.00	25.00
BATTLE BORN BRONCS	GENERAL FUND	8,300.00	8,300.00
BATTLEBORN FIRE EXTINGUISHER SERVICES	GENERAL FUND	60.00	1,155.00
BAUMGART, JOANNE	GENERAL FUND	50.00	200.00
BEARCAT MANUFACTURING	ROAD FUND	78.85	78.85
BEARDSLEY, TAMMI	COURT CLERKS TRUST-T&A	433.67	433.67
BENNETT, ROBERT J.	GENERAL FUND	3,061.40	5,027.40
BERRYDUNN	PUBLIC LIBRARY	1,000.00	1,000.00
BETTENCOURT, MANUEL A.	ROAD FUND	200.00	200.00
BIG R	GENERAL FUND	293.01	849.00
BIG R	GENERAL FUND	169.00	446.68
BIG R	GENERAL FUND	312.78	1,347.33
BIG R	PARKS AND RECREATION	1,184.23	3,534.28
BIG R	RESTITUTION/GRAFFITI FND	284.95	853.48
BIG R	ROAD FUND	842.05	2,060.52
BITFOCUS, INC.	SOCIAL SERVICES	390.00	4,983.00
BLACK WIDOW ARENA DRAG	PARKS AND RECREATION	10,775.00	10,775.00
BLUE KNIGHT SECURITY, LLC	GENERAL FUND	12,400.00	25,950.00
BOARD OF REGENTS	COOPERATIVE EXTENSION	30,590.13	112,079.76
BOARD OF REGENTS	SOCIAL SERVICES	104,173.64	104,173.64
BOB BARKER COMPANY, INC.	GENERAL FUND	254.48	385.67
BOGDANOWICZ, LEONARD & KAREN	GENERAL FUND	6.60	6.60
BOLZLE, GEORGE	RESTITUTION/GRAFFITI FND	150.00	1,400.00
BONHAM, JUSTIN	JUSTICE COURT TRUST-T&A	505.00	505.00
BONI, KIMBERLY A.	GENERAL FUND	1,175.15	1,175.15
BRIAN'S ELECTRIC SERVICE	GENERAL FUND	2,401.07	2,401.07
BRIGHAM ENTERPRISES	GENERAL FUND	2,032.62	2,032.62
BRUCE PURVES CONSTRUCTION INC	GENERAL FUND	101,790.78	757,875.20
BURDEN, LORETTA	GENERAL FUND	50.00	100.00
BURRISS, ESSIE	PARKS AND RECREATION	200.00	200.00
BUTTSUP DUCK DESIGNS, LLC	PARKS AND RECREATION	2,830.00	3,857.00
BYRD, MARY	GENERAL FUND	50.00	189.60
C BAR R TIRE PROS	GENERAL FUND	939.70	1,877.99
CABERNET INVESTMENTS, INC.	GENERAL FUND	130.34	130.34
CALIFORNIA STATE DISBURSEMENT UNIT	GENERAL FUND	1,176.90	5,099.90
CALLIHAN, JOLENE K.	PARKS AND RECREATION	3,034.50	10,473.10
CAPITOL REPORTERS	GENERAL FUND	1,113.55	5,146.55
CARDIAC LIFE PRODUCTS, INC.	GENERAL FUND	1,708.23	1,708.23
CARDIN REALTY PROS LLC	SOCIAL SERVICES	1,500.00	7,550.00
CARLSEN, SHAWN G.	GENERAL FUND	25.00	25.00
CARLSON, KURT K.	SOCIAL SERVICES	6,000.00	36,000.00
CARSON WATER SUBCONSERVANCY DISTRICT	GENERAL FUND	77,334.60	208,972.23
CASHMAN EQUIPMENT COMPANY	GENERAL FUND	6,800.00	30,516.61
CASHMAN EQUIPMENT COMPANY	PARKS AND RECREATION	395.09	96,730.59
CASHMAN EQUIPMENT COMPANY	ROAD FUND	8,947.66	20,685.63
CASHMAN EQUIPMENT COMPANY	WASTE WATER FUND	4,857.14	4,857.14
CASHMAN EQUIPMENT COMPANY	WATER UTILITY ENTERPRISE	1,942.86	1,942.86
CASSIDY & ASSOCIATES, INC.	GENERAL FUND	30,000.00	165,000.00
CC COMMUNICATIONS	COOPERATIVE EXTENSION	1,147.59	4,951.19
CC COMMUNICATIONS	DISTRICT COURT SECURITY	89.85	359.40
CC COMMUNICATIONS	E-911 SYSTEM FUND	2,693.41	10,775.82

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CC COMMUNICATIONS	GENERAL FUND	22,815.24	101,775.38
CC COMMUNICATIONS	PARKS AND RECREATION	2,630.91	7,998.48
CC COMMUNICATIONS	PUBLIC LIBRARY	942.21	15,134.26
CC COMMUNICATIONS	ROAD FUND	915.79	3,677.76
CC COMMUNICATIONS	SOCIAL SERVICES	3,059.09	4,390.82
CC COMMUNICATIONS	SR CIT AD VALOREM LEVY	1,714.29	6,811.14
CC COMMUNICATIONS	WASTE WATER FUND	531.00	2,136.21
CC COMMUNICATIONS	WATER UTILITY ENTERPRISE	400.36	1,635.94
CEDA - CHURCHILL ECONOMIC DEVELOPMENT AUTH	GENERAL FUND	12,500.00	59,667.91
CEDA - CHURCHILL ECONOMIC DEVELOPMENT AUTH	PUBLIC LIBRARY	100.00	200.00
CHAMBERLAIN, SHELLY A.	SOCIAL SERVICES	101.21	391.36
CHAMBERS, SUSAN J.	GENERAL FUND	2,000.00	2,000.00
CHARTER COMMUNICATIONS	RESTITUTION/GRAFFITI FND	40.00	220.00
CHAVEZ, RICHARD	PARKS AND RECREATION	125.00	125.00
CHRISTENSEN AUTOMOTIVE	GENERAL FUND	273.34	4,375.80
CHRISTIANSEN, PETER S.	COURT CLERKS TRUST-T&A	320.00	320.00
CHRISTIE, STEVEN R.	GENERAL FUND	1,000.00	1,000.00
CHURCHILL ANIMAL PROTECTION SOCIETY	GENERAL FUND	10,000.00	20,000.00
CHURCHILL AREA REGIONAL TRANSPORTATION	SOCIAL SERVICES	46,000.00	366,781.00
CHURCHILL COMMUNITY COALITION	SOCIAL SERVICES	3,242.06	32,481.78
CHURCHILL COUNTY FEDERAL CREDIT UNION	SOCIAL SERVICES	658.00	1,974.00
CHURCHILL COUNTY HUMAN RESOURCES	SOCIAL SERVICES	6,424.28	6,424.28
CHURCHILL COUNTY JUVENILE JUSTICE CENTER	SOCIAL SERVICES	2,573.55	7,723.35
CHURCHILL COUNTY MANAGER	SOCIAL SERVICES	2,225.46	6,320.54
CHURCHILL COUNTY MOSQUITO, VECTOR & NOXIOUS	MOSQUITO ABATE DIST-T&A	273,627.13	1,182,748.77
CHURCHILL COUNTY MUSEUM ASSOCIATION	GENERAL FUND	455.12	5,910.24
CHURCHILL COUNTY PARKS & RECREATION	PARKS AND RECREATION	60.95	231.78
CHURCHILL COUNTY PARKS & RECREATION	SOCIAL SERVICES	601.08	5,268.08
CHURCHILL COUNTY ROAD DEPARTMENT	RECREATION DONATIONS	4,979.32	4,979.32
CHURCHILL COUNTY ROAD DEPARTMENT	RESTITUTION/GRAFFITI FND	2,469.75	2,588.49
CHURCHILL COUNTY SCHOOL DISTRICT	CCSD DEBT SERVICE - T & A	913,730.04	4,318,857.72
CHURCHILL COUNTY SCHOOL DISTRICT	CCSD RESIDENTIAL CONST TAX	8,019.00	28,512.00
CHURCHILL COUNTY SCHOOL DISTRICT	PARKS AND RECREATION	1,787.50	4,950.00
CHURCHILL COUNTY SEARCH & RESCUE	GENERAL FUND	150.00	2,650.00
CHURCHILL COUNTY SOCIAL SERVICES	COURT CLERKS TRUST-T&A	4,066.33	4,066.33
CIGNA HEALTHCARE	GENERAL FUND	588,489.60	2,352,954.03
CIGNA HEALTHCARE	PARKS AND RECREATION	32,724.56	114,226.56
CIGNA HEALTHCARE	PUBLIC LIBRARY	18,262.68	69,436.72
CIGNA HEALTHCARE	ROAD FUND	56,018.38	221,154.22
CIGNA HEALTHCARE	SOCIAL SERVICES	67,171.92	216,180.43
CIGNA HEALTHCARE	SR CIT AD VALOREM LEVY	26,287.20	66,865.40
CITY OF FALLON	BUILDING RESERVE	394.52	394.52
CITY OF FALLON	CAPITAL PROJECTS TX LEVY	35,571.22	86,052.84
CITY OF FALLON	CITY OF FALLON- T&A	269,815.52	1,815,107.22
CITY OF FALLON	GENERAL FUND	98,306.01	298,329.76
CITY OF FALLON	GENERAL FUND	10,941.25	43,765.00
CITY OF FALLON	GENERAL FUND	48,515.41	230,279.84
CITY OF FALLON	PARKS AND RECREATION	250.48	250.48
CITY OF FALLON	PARKS AND RECREATION	6,363.50	23,360.32
CITY OF FALLON	PUBLIC LIBRARY	4,252.69	19,487.47
CITY OF FALLON	PUBLIC TRANSIT	311,279.55	536,279.55
CITY OF FALLON	RESTITUTION/GRAFFITI FND	758.00	958.00
CITY OF FALLON	ROAD FUND	5,106.89	20,950.66
CITY OF FALLON	SOCIAL SERVICES	80.00	80.00
CITY OF FALLON	SOCIAL SERVICES	5,131.77	33,805.67
CITY OF FALLON	SR CIT AD VALOREM LEVY	6,950.10	24,273.80
CIVICPLUS	GENERAL FUND	1,816.00	17,678.14
CLARK, TAYLOR	GENERAL FUND	18.30	18.30
CLEAN ALL AROUND	SR CIT AD VALOREM LEVY	18,627.00	53,509.40
CLINT JENSEN CONSTRUCTION LLC	GENERAL FUND	47,910.50	1,517,874.87
COCHRANE, CASSIE	JUSTICE COURT TRUST-T&A	250.00	250.00

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COLLECTIVE RIPPLE	PARKS AND RECREATION	4,000.00	4,000.00
COLLER, AVERY	JUSTICE COURT TRUST-T&A	1,200.00	1,200.00
COLORADO DEPARTMENT OF REVENUE	GENERAL FUND	10.00	10.00
COLWELL, DIANNE	GENERAL FUND	41.76	91.76
COMP-U-BUILD COMPUTERS, INC.	GENERAL FUND	1,938.85	4,481.59
COMPULINK, LTD	ROAD FUND	1,300.00	1,300.00
CONNER, MYRNA	GENERAL FUND	17.60	17.60
CONTHREN, LESTER	RESTITUTION/GRAFFITI FND	302.52	302.52
CORDICO, INC.	GENERAL FUND	10,000.00	20,000.00
CORELOGIC CENTRALIZED REFUNDS	GENERAL FUND	4,181.81	6,712.97
CPS HR CONSULTING	GENERAL FUND	533.50	1,067.00
CRAIG, PAM	GENERAL FUND	50.00	200.00
CRITICAL REACH, INC	GENERAL FUND	495.00	495.00
CROWN COLLISION CENTER	GENERAL FUND	460.66	8,444.26
CRUESS, JEFFERY H.	GENERAL FUND	607.46	6,252.48
CRYSTAL, VICTORIA	PARKS AND RECREATION	200.00	200.00
CUSTOM DATA PROCESSING, INC.	SOCIAL SERVICES	14,000.00	14,000.00
CUSTOM METAL FABRICATION	PARKS AND RECREATION	100.00	100.00
CUSTOM TOWING, INC.	GENERAL FUND	270.00	1,165.00
D & D PLUMBING, INC.	GENERAL FUND	30,189.78	678,163.80
D & D PLUMBING, INC.	PARKS AND RECREATION	900.36	4,398.13
DAIGLE, AURORA C.	JUSTICE COURT TRUST-T&A	2,050.00	2,050.00
DAIRY QUEEN	COURT CLERKS TRUST-T&A	800.00	3,000.00
DANDELION EXPRESS	GENERAL FUND	1,482.00	1,737.00
DANIEL, JOSEPH	PARKS AND RECREATION	58.50	58.50
DATAPILOT, INC.	GENERAL FUND	7,422.00	10,412.00
DAVIS, BILL	GENERAL FUND	50.00	166.00
DAVIS, JAMIE	GENERAL FUND	76.05	76.05
DAVIS, MARIA C.	GENERAL FUND	1,960.00	7,920.00
DAWN STAR PROPERTIES, LLC	GENERAL FUND	680.26	680.26
DELL MARKETING L.P.	PUBLIC LIBRARY	779.20	779.20
DENNEY, SANDY	GENERAL FUND	50.00	200.40
DESMARAIS, MORIA	GENERAL FUND	1,400.00	8,130.00
DIVISION OF PAROLE & PROBATION	COURT CLERKS TRUST-T&A	10.97	10.97
DIVISION OF PAROLE & PROBATION	GENERAL FUND	16,766.26	81,383.37
DOMINION VOTING SYSTEMS, INC.	GENERAL FUND	1,120.77	25,640.86
DOYLE, DENNIS	PARKS AND RECREATION	20,362.00	20,362.00
DUNNING, JUDY	GENERAL FUND	3.04	3.04
E.M. KERR	GENERAL FUND	99.00	500.00
EDGERTON LEGAL, LLC	GENERAL FUND	750.00	1,850.00
EDGMON, DIANE	GENERAL FUND	50.00	204.00
EDIE, KENNETH M.	GENERAL FUND	92.23	92.23
ENGRAVERS OF RENO	GENERAL FUND	1,605.25	1,605.25
ENTENMANN-ROVIN CO.	GENERAL FUND	475.00	475.00
ENVIRONMENTAL TESTING & CONSULTING, INC.	BUILDING RESERVE	448.60	448.60
ENVISIONWARE, INC.	PUBLIC LIBRARY	533.00	7,306.40
EPWORTH METHODIST CHURCH	SOCIAL SERVICES	6,249.99	24,096.63
ERNST, DAVID	GENERAL FUND	50.00	50.00
ERNST, SHANNON	SOCIAL SERVICES	256.05	256.05
ESO SOLUTIONS, INC.	GENERAL FUND	2,502.35	11,529.19
ESTATE OF JAMES O'BRIEN	MISCELLANEOUS TRUST-T&A	-8,870.83	
ESTATE OF JOEL STEPHENSON C/O RAYMOND J. STE	MISCELLANEOUS TRUST-T&A	640.00	640.00
ESTATE OF RAYMOND HARRIS	RESTITUTION/GRAFFITI FND	30.00	230.00
ESTATE OF RAYMOND HARRIS WITH MR. ROBERT GI	RESTITUTION/GRAFFITI FND	55.00	90.00
EUREKA COUNTY PUBLIC WORKS	SOCIAL SERVICES	900.00	2,700.00
EVANS, DAVID L.	SOCIAL SERVICES	5,930.81	7,181.71
EXPERT AUTO REPAIR MALL	GENERAL FUND	963.45	2,306.09
EXTRA PACKAGING, LLC.	GENERAL FUND	942.01	942.01
FALLON CHAMBER OF COMMERCE	GENERAL FUND	15.00	1,425.00
FALLON COMMUNITY EVENTS	GENERAL FUND	2,000.00	2,000.00
FALLON DENTAL ASSOCIATES	INDIGENT SERVICES	1,850.00	3,598.00

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FALLON FOOD MART	SOCIAL SERVICES	125.00	125.00
FALLON FORD-TOYOTA	GENERAL FUND	204,115.33	208,454.40
FALLON FORD-TOYOTA	ROAD FUND	272.81	360.70
FALLON GLASS & SIGNS, INC.	BUILDING RESERVE	7,244.14	23,790.70
FALLON GLASS & SIGNS, INC.	PARKS AND RECREATION	240.00	292.50
FALLON GOLF COURSE	CHURCHILL CO GOLF COURSE	3,093.99	29,593.99
FALLON LAWNMOWER & CHAINSAW	GENERAL FUND	304.90	593.99
FALLON LAWNMOWER & CHAINSAW	PARKS AND RECREATION	149.90	788.32
FALLON MUFFLER	GENERAL FUND	550.00	582.50
FALLON RV PARK & COUNTRY STORE	SOCIAL SERVICES	1,000.00	1,000.00
FALLON TOWING & RECOVERY	GENERAL FUND	330.00	2,662.25
FARMERS NEW WORLD LIFE INSURANCE COMPANY	GENERAL FUND	109.36	217.92
FARMERS NEW WORLD LIFE INSURANCE COMPANY	GENERAL FUND	148.00	1,484.00
FAST GLASS	BUILDING RESERVE	300.00	300.00
FAST GLASS	GENERAL FUND	440.00	665.00
FAUGHT, SHERYL V.	GENERAL FUND	85.34	85.34
FEDEX	GENERAL FUND	132.95	241.57
FERVENT MEDIA, LLC	GENERAL FUND	662.50	1,862.50
FLYERS ENERGY, LLC	GENERAL FUND	1,290.92	3,134.92
FRANK'S AUTOMOTIVE & DIESEL REPAIR	GENERAL FUND	2,731.11	2,921.50
FUTURE FENCE CO.	BUILDING RESERVE	525.00	525.00
FUTURE FENCE CO.	EXTRA ORDINARY REPAIR	3,875.00	3,875.00
FUTURE FENCE CO.	PARKS AND RECREATION	480.00	3,730.00
FUTURE FENCE CO.	RESIDENT CONST TAX-PARKS	25,500.00	25,500.00
GALENO-CAMACHO, JUAN	JUSTICE COURT TRUST-T&A	1,295.00	2,295.00
GALLEGOS, RAFAEL	PARKS AND RECREATION	200.00	200.00
GALVAN, KAREN	GENERAL FUND	50.00	50.00
GARDNER, WANDA S.	GENERAL FUND	37.50	37.50
GARY CHARLES CORDES AND CYNTHIA TUDEHOPE	RESTITUTION/GRAFFITI FND	300.00	300.00
GATLIFF, BRANDI J.	RESTITUTION/GRAFFITI FND	31.47	31.47
GETTO, ROBERT M., JR.	SOCIAL SERVICES	4,375.00	17,500.00
GIBSON, JANICE	GENERAL FUND	17.60	27.20
GIFFORD, LINDA	GENERAL FUND	13.20	49.20
GILBARCO INC.	ROAD FUND	791.00	791.00
GILCHRIST, RICHARD A.	PARKS AND RECREATION	66.00	66.00
GIOVE, ANTHONY	GENERAL FUND	25.00	25.00
GLOBALSTAR USA	GENERAL FUND	176.56	2,160.80
GOMES, CHRISTOPHER & SAMANTHA	GENERAL FUND	717.49	717.49
GONZALEZ, JONICA A.	SOCIAL SERVICES	820.97	1,280.74
GONZALEZ, LISA	GENERAL FUND	250.00	250.00
GRAHAM, NANCY	GENERAL FUND	16.80	69.60
GRAHAM, VIVIAN L.	GENERAL FUND	4,500.00	18,000.00
GRAINGER	GENERAL FUND	626.88	2,912.64
GRAINGER	RESIDENT CONST TAX-PARKS	2,480.00	4,960.00
GRAINGER	WATER UTILITY ENTERPRISE	707.45	725.68
GRATE DETECTIONS LLC	GENERAL FUND	1,080.00	2,610.00
GRAYSHIFT, LLC	GENERAL FUND	10,870.00	10,870.00
GREAT BASIN BEHAVIORAL HEALTH AND THE ANXIE	SOCIAL SERVICES	200.00	200.00
GREAT BASIN INTERNET SERVICES	GENERAL FUND	505.00	505.00
GREEN ACRE COMPOST	GENERAL FUND	1,300.00	2,500.00
GREEN, KEITH	SR CIT AD VALOREM LEVY	350.00	350.00
GRIFFIN, SHAWNA	JUSTICE COURT TRUST-T&A	430.00	430.00
GRIMMER, KARL A.	GENERAL FUND	15.00	15.00
GUARDIAN RFID	GENERAL FUND	3,805.00	8,144.90
GUERRERO-GOETSCH, JULIE	GENERAL FUND	72.80	72.80
H & R BLOCK	SOCIAL SERVICES	80.00	80.00
HALL, ALETHA	GENERAL FUND	50.00	148.00
HAMLIN, CHEYENNE	SOCIAL SERVICES	200.00	200.00
HAMMON, ROBERT & KITTY	GENERAL FUND	335.40	335.40
HANGAN, BRENDA	SOCIAL SERVICES	175.00	175.00
HARDESTY, DAVID M.	GENERAL FUND	300.00	925.00

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HARL, DIANE	GENERAL FUND	50.00	203.92
HARMON, BERTE	GENERAL FUND	50.00	196.00
HARRY'S BUSINESS MACHINES, INC.	GENERAL FUND	170.50	751.86
HARTMAN, KIMBERLY A.	SOCIAL SERVICES	47.39	47.39
HECK, BARBARA	GENERAL FUND	27.80	27.80
HEIDEMANN, MICHAEL D.	GENERAL FUND	705.17	705.17
HENKE, OSWALD	GENERAL FUND	114.15	114.15
HERNANDEZ, JESSE	GENERAL FUND	26.42	26.42
HERT, KAITLYN	GENERAL FUND	58.27	195.49
HESSEY, TASHA	GENERAL FUND	316.99	771.61
HETZEL, KATHERINE M.	JUSTICE COURT TRUST-T&A	740.00	740.00
HIGH SIERRA LOCKSMITHS	GENERAL FUND	199.40	2,930.35
HIGHLAND MANOR OF FALLON	INDIGENT SERVICES	9,120.00	9,120.00
HISKETT & SONS LLC	ROAD FUND	260.27	10,139.03
HISKETT & SONS LLC	ROAD IMPACT FUND	1,251.00	6,607.00
HISKETT & SONS LLC	WASTE WATER FUND	10,700.00	15,585.50
HOLDING, JENNIFER	GENERAL FUND	256.27	256.27
HOLLAND & HART, LLP.	GENERAL FUND	328.50	328.50
HOLMAN, KATHERINE RENEE	RESTITUTION/GRAFFITI FND	100.00	650.00
HOMER, JASON	GENERAL FUND	195.52	195.52
HONEYWELL ANALYTICS, INC.	GENERAL FUND	1,480.00	2,268.00
HOOF BEAT GATES & CORRALS	PARKS AND RECREATION	2,000.00	2,000.00
HOOPER, DANIEL O.	JUSTICE COURT TRUST-T&A	360.00	360.00
HORSLEY, ALAN	RESTITUTION/GRAFFITI FND	200.00	350.00
HOTWIRE ELECTRIC LLC	GENERAL FUND	1,309.08	4,560.74
HUDSON, DYLAN	JUSTICE COURT TRUST-T&A	425.00	425.00
HUDSON, DYLAN C.	COURT CLERKS TRUST-T&A	500.00	500.00
HUDSON, ROBERT	RESTITUTION/GRAFFITI FND	100.00	300.00
HUNGERFORD & TERRY, INC.	WATER UTILITY ENTERPRISE	450.00	450.00
IBARRA-CRUZ, CARLOS	JUSTICE COURT TRUST-T&A	470.00	470.00
IBARRA-VALDEZ, RAMIRO	JUSTICE COURT TRUST-T&A	575.00	575.00
IN STITCHES DESIGNS	GENERAL FUND	6,398.00	6,398.00
INHERITANCE FUNDING COMPANY, INC.	COURT CLERKS TRUST-T&A	25,853.72	25,853.72
INTEGRITY PEST MANAGEMENT, LLC	GENERAL FUND	840.00	2,270.00
INTEGRITY PEST MANAGEMENT, LLC	PARKS AND RECREATION	490.00	2,050.00
INTEGRITY PEST MANAGEMENT, LLC	RESTITUTION/GRAFFITI FND	600.00	600.00
INTERCEPT INC	GENERAL FUND	6,660.00	19,248.00
IOWA 4H	COOPERATIVE EXTENSION	35.00	35.00
IQ TECHNOLOGY SOLUTIONS, LLC	GENERAL FUND	173,841.49	307,388.18
J & K LLAMAS LANDSCAPE & NURSERY, INC.	BUILDING RESERVE	1,000.00	1,000.00
J & K LLAMAS LANDSCAPE & NURSERY, INC.	GENERAL FUND	2,043.00	3,887.00
JACKSON, JANICE	GENERAL FUND	6.00	6.00
JANDA RIBBONS	COOPERATIVE EXTENSION	444.09	482.79
JANESS DIGITAL INK LLC	GENERAL FUND	2,027.41	8,200.61
JANESS DIGITAL INK LLC	PARKS AND RECREATION	432.38	2,023.59
JANWAY COMPANY USA, INC	PUBLIC LIBRARY	120.97	120.97
JEFFERS, MEGHAN	SOCIAL SERVICES	589.85	1,532.29
JEFF'S DIGITEX PRINTING	GENERAL FUND	1,569.60	4,087.54
JEFF'S DIGITEX PRINTING	PARKS AND RECREATION	150.00	420.00
JEFF'S DIGITEX PRINTING	PUBLIC LIBRARY	322.40	1,797.40
JEFF'S DIGITEX PRINTING	SOCIAL SERVICES	1,772.75	3,554.70
JEFFY O'S, LLC	PARKS AND RECREATION	200.00	755.00
JEFFY O'S, LLC	ROAD FUND	3,870.00	3,870.00
JIM MENESINI PETROLEUM	GENERAL FUND	83,628.34	325,444.15
JIM MENESINI PETROLEUM	PARKS AND RECREATION	7,195.80	23,464.33
JIM MENESINI PETROLEUM	ROAD FUND	5,572.94	7,981.01
JIM MENESINI PETROLEUM	SOCIAL SERVICES	471.12	1,894.24
JIMINEZ, ROSEANNE M.	PARKS AND RECREATION	200.00	200.00
JIREH CONSULTING AND TRAINING LLC	GENERAL FUND	1,000.00	1,000.00
JOANETTE-GALLIO, IRENE	SOCIAL SERVICES	2,400.00	9,600.00
JOHN HANCOCK FINANCIAL	GENERAL FUND	200.00	2,200.00

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JOHN HANCOCK FINANCIAL	ROAD FUND	300.00	1,300.00
JOHNSON CONTROLS FIRE PROTECTION LP	BUILDING RESERVE	4,835.30	4,835.30
JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL FUND	11,727.03	29,472.62
JOHNSON CONTROLS SECURITY SOLUTIONS LLC	GENERAL FUND	3,033.40	13,065.31
JOHNSON CONTROLS SECURITY SOLUTIONS LLC	ROAD FUND	1,161.57	4,646.28
JOHNSON, CADEN A.	PARKS AND RECREATION	18.50	279.00
JONES, LISA M.	RESTITUTION/GRAFFITI FND	75.00	75.00
JONES, LISA ROSE MARIE	RESTITUTION/GRAFFITI FND	100.00	100.00
JONES, SUSAN M	GENERAL FUND	7.01	7.01
JORDAN, ROBYN	PARKS AND RECREATION	250.00	1,750.00
JOYCE, CHRISTOPHER D.	GENERAL FUND	25.00	25.00
JUHASZ, RICHARD	JUSTICE COURT TRUST-T&A	640.00	640.00
JUST COUNTRY FRIENDS	GENERAL FUND	77.97	462.92
JUST IN TIME HEATING & AIR CONDITIONING , LLC	GENERAL FUND	375.00	3,369.00
JUSTICE AV SOLUTIONS	GENERAL FUND	48,323.67	126,905.42
JW WELDING SUPPLIES & TOOLS	GENERAL FUND	106.94	2,130.45
JW WELDING SUPPLIES & TOOLS	PARKS AND RECREATION	5,965.06	6,358.36
JW WELDING SUPPLIES & TOOLS	ROAD FUND	445.50	1,597.87
JW WELDING SUPPLIES & TOOLS	SOCIAL SERVICES	135.00	419.50
K D AUTOMOTIVE, LLC.	GENERAL FUND	787.93	5,782.93
K D AUTOMOTIVE, LLC.	SOCIAL SERVICES	373.05	373.05
K&H PRINTERS	GENERAL FUND	25,358.60	25,358.60
KADLIC, JOHN J.	GENERAL FUND	1,200.00	3,230.00
KAITLYN MILLER LAW, PLLC	GENERAL FUND	13,820.00	44,205.00
KARLA K. BUTKO, LTD.	GENERAL FUND	830.58	1,958.66
KARLSON, DEVERE	GENERAL FUND	1,375.00	3,062.60
KARNEY PUBLICATIONS	PARKS AND RECREATION	850.00	850.00
KELSEY, SPENCER D.	GENERAL FUND	2,890.00	6,545.00
KENT'S SUPPLY CENTER, INC.	BUILDING RESERVE	764.90	898.88
KENT'S SUPPLY CENTER, INC.	GENERAL FUND	723.67	4,028.52
KENT'S SUPPLY CENTER, INC.	PARKS AND RECREATION	1,091.61	2,021.94
KENT'S SUPPLY CENTER, INC.	ROAD FUND	1,018.39	1,193.54
KENT'S SUPPLY CENTER, INC.	ROAD IMPACT FUND	216.00	216.00
KING, HELEN M.	ROAD FUND	139.83	139.83
KISER ARENA SPECIALISTS, INC.	PARKS AND RECREATION	26,500.00	26,500.00
KISER ARENA SPECIALISTS, INC.	RESIDENT CONST TAX-PARKS	16,274.21	17,274.21
KNELL, GEOFFREY	PARKS AND RECREATION	100.00	100.00
KT PRINTING	SOCIAL SERVICES	2,500.00	2,500.00
KVLV-AM & KKTU-FM	GENERAL FUND	308.00	308.00
KYTE, JUSTIN	JUSTICE COURT TRUST-T&A	195.00	195.00
L.N. CURTIS & SONS	GENERAL FUND	295,593.83	543,166.22
L/P INSURANCE SERVICES, LLC	GENERAL FUND	6,734.00	40,409.00
LABORATORY CORPORATION OF AMERICA, HOLDING	GENERAL FUND	216.00	360.00
LABSOURCE, INC.	GENERAL FUND	3,708.32	10,435.04
LAHONTAN VALLEY NEWS	GENERAL FUND	105.49	1,233.87
LAHONTAN VALLEY VETERINARY CLINIC, INC.	GENERAL FUND	94.39	414.64
LAMBERT, JENNIFER R.	SR CIT AD VALOREM LEVY	79.97	115.03
LARUM, CODY LEE	JUSTICE COURT TRUST-T&A	425.25	425.25
LAUNDRY SYSTEMS OF NEVADA, INC.	GENERAL FUND	641.19	745.19
LAWSON PRODUCTS INC.	ROAD FUND	336.63	1,431.89
LES SCHWAB TIRE CENTER	GENERAL FUND	2,985.24	7,709.22
LESTER, BRIAN C & NANCY J	GENERAL FUND	170.00	170.00
LESTER'S AUTOMOTIVE REPAIR	GENERAL FUND	26,389.11	26,677.63
LEXIPOL	GENERAL FUND	2,772.00	75,451.25
LIFE COUNSELING CENTER	SOCIAL SERVICES	300.00	900.00
LIFELOC TECHNOLOGIES, INC.	GENERAL FUND	8,716.02	8,716.02
LITTLE JOHN'S AUTO WRECKING, INC.	SOCIAL SERVICES	550.00	550.00
LLOYD, CAROL	PUBLIC LIBRARY	177.00	565.50
LOCKWOOD MOORE, INC.	GENERAL FUND	10,058.68	13,455.00
LOUIE'S ACE HOME CENTER	BUILDING RESERVE	799.00	1,984.10
LOUIE'S ACE HOME CENTER	COOPERATIVE EXTENSION	54.83	54.83

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LOUIE'S ACE HOME CENTER	GENERAL FUND	1,898.01	8,903.35
LOUIE'S ACE HOME CENTER	GENERAL FUND	372.64	748.51
LOUIE'S ACE HOME CENTER	GENERAL FUND	69.76	404.77
LOUIE'S ACE HOME CENTER	GENERAL FUND	441.00	1,130.93
LOUIE'S ACE HOME CENTER	GENERAL FUND	2,666.92	20,271.47
LOUIE'S ACE HOME CENTER	PARKS AND RECREATION	343.47	1,204.60
LOUIE'S ACE HOME CENTER	PARKS AND RECREATION	9,490.70	15,719.50
LOUIE'S ACE HOME CENTER	RESIDENT CONST TAX-PARKS	2,598.72	2,598.72
LOUIE'S ACE HOME CENTER	ROAD FUND	472.35	1,696.08
LOUIE'S ACE HOME CENTER	ROAD IMPACT FUND	20.68	20.68
LOUIE'S ACE HOME CENTER	WASTE WATER FUND	194.88	604.45
LOUIE'S ACE HOME CENTER	WATER UTILITY ENTERPRISE	241.20	842.52
LOW, CLINTON J.	JUSTICE COURT TRUST-T&A	555.00	555.00
LOWE'S	GENERAL FUND	490.19	626.73
LUMOS & ASSOCIATES, INC.	BUILDING RESERVE	222.00	7,812.00
LUMOS & ASSOCIATES, INC.	GENERAL FUND	55,412.00	188,398.00
MADERA-LOPEZ, OMAR A.	JUSTICE COURT TRUST-T&A	985.00	985.00
MAHAFFEY, MARTHA B., PH.D.	GENERAL FUND	2,500.00	3,200.00
MAHANNAH & ASSOCIATES, LLC	WATER RESOURCE FUND	44,803.14	151,245.69
MANUFACTURED HOUSING DIVISION	STATE OF NEVADA - T&A	10.00	22.50
MARMOLESO, ENRIQUETA	PARKS AND RECREATION	200.00	200.00
MARSHALL'S SEPTIC CARE	GENERAL FUND	240.00	490.00
MARSHALL'S SEPTIC CARE	PARKS AND RECREATION	1,080.00	5,331.95
MARSHALL'S SEPTIC CARE	SR CIT AD VALOREM LEVY	430.00	1,137.50
MARSHALL'S SEPTIC CARE	WASTE WATER FUND	1,198.40	8,143.80
MARTINEZ, RICK OR HILL, SHANNON	RESTITUTION/GRAFFITI FND	100.00	425.00
MARTIN-ROSS AND ASSOCIATES LLC	GENERAL FUND	2,112.00	2,112.00
MCDONALD, TEDD M. MD	SOCIAL SERVICES	14,000.00	14,000.00
MCFADDEN ELECTRIC LLC	BUILDING RESERVE	8,200.00	8,200.00
MCFADDEN ELECTRIC LLC	GENERAL FUND	79,933.91	987,588.20
MCFADDEN ELECTRIC LLC	PARKS AND RECREATION	1,898.00	1,898.00
MCFADDEN ELECTRIC LLC	RECREATION DONATIONS	1,420.86	2,420.86
MCFADDEN ELECTRIC LLC	WATER UTILITY ENTERPRISE	430.00	430.00
MCNIGHT, SHELDON	PARKS AND RECREATION	40.00	40.00
MELLO, JULIA	GENERAL FUND	8.13	8.13
MENDOZA, RICHARD & DARLENE	GENERAL FUND	9.41	9.41
MERRITT, PAUL	ROAD FUND	161.39	161.39
MIDWEST TAPE	PUBLIC LIBRARY	5,554.80	14,683.74
MILLER, BRIAN	GENERAL FUND	5.00	5.00
MILLER, JOSEPH A.	GENERAL FUND	197.28	1,056.63
MILLINGTON, REBECCA	GENERAL FUND	71.44	71.44
MILLS, LANE R.	GENERAL FUND	500.87	1,529.82
MINERAL COUNTY FIRE	SOCIAL SERVICES	600.00	600.00
MODEL DAIRY, LLC	SR CIT AD VALOREM LEVY	4,551.59	19,478.27
MONMA, CADEN	RESTITUTION/GRAFFITI FND	12.50	25.00
MOORE, BRENDA L.	SR CIT AD VALOREM LEVY	91.46	91.46
MOORE, PAM	SCHOLARSHIP TRUST FUND	9.73	9.73
MOTOROLA SOLUTIONS, INC	E-911 SYSTEM FUND	5,675.00	5,675.00
MOYLE, RUSSELL	RESTITUTION/GRAFFITI FND	500.00	1,000.00
MYERS, MACY	SR CIT AD VALOREM LEVY	325.00	575.00
NAGASHIMA, THOMAS T.	GENERAL FUND	225.00	225.00
NAPA AUTO & TRUCK PARTS	GENERAL FUND	4,145.40	24,789.20
NAPA AUTO & TRUCK PARTS	PARKS AND RECREATION	1,101.53	2,105.16
NAPA AUTO & TRUCK PARTS	ROAD FUND	4,313.26	10,197.01
NAPA AUTO & TRUCK PARTS	WASTE WATER FUND	113.90	135.68
NATIONAL CENTER FOR SAFETY INITIATIVES	GENERAL FUND	223.00	1,664.00
NATIONAL ELEVATOR INSPECTION SERVICES, INC.	GENERAL FUND	1,091.70	1,091.70
NATIONWIDE	GENERAL FUND	50.00	100.00
NAVY FEDERAL CREDIT UNION	GENERAL FUND	220.18	220.18
NDOT DISTRICT 2	RESTITUTION/GRAFFITI FND	600.00	650.00
NETWORK INNOVATIONS US, INC.	GENERAL FUND	511.83	511.83

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NEVADA ADVISORY COUNCIL FOR PROSECUTING AT	GENERAL FUND	900.00	900.00
NEVADA ASSESSOR'S ASSOCIATION	GENERAL FUND	200.00	1,617.50
NEVADA COMMISSION ON ETHICS (NCOE)	GENERAL FUND	1,887.05	5,403.07
NEVADA DEPARTMENT OF WILDLIFE	JUSTICE COURT TRUST-T&A	50.00	225.00
NEVADA DIVISION OF PUBLIC AND BEHAVIORAL HEA	SOCIAL SERVICES	13,682.67	54,730.68
NEVADA DIVISION OF STATE LANDS	GENERAL FUND	120.00	120.00
NEVADA FLOORING & CARPET	GENERAL FUND	365.00	6,698.66
NEVADA LEGAL SERVICES	GENERAL FUND	4.92	39.36
NEVADA LEGAL SERVICES	STATE OF NEVADA - T&A	2,909.00	11,958.00
NEVADA NEWS GROUP	GENERAL FUND	10,677.60	15,706.10
NEVADA NEWS GROUP	SOCIAL SERVICES	87.50	1,325.50
NEVADA PUBLIC AGENCY INSURANCE POOL	RISK MANAGEMENT	830.00	50,507.79
NEVADA RUBBER STAMP	GENERAL FUND	107.00	248.00
NEVADA SHERIFFS' AND CHIEFS' ASSOCIATION	GENERAL FUND	250.00	250.00
NEVADA STATE CONTROLLER	CCSD OPERATING	1,248,268.29	5,888,949.62
NEVADA STATE FIRE MARSHAL	PARKS AND RECREATION	246.00	246.00
NEVADA STATE PURCHASING DIVISION	GENERAL FUND	5,667.50	19,504.50
NEVADA STATE TREASURER-FHOL	GENERAL FUND	12.00	48.00
NEVADA STATE TREASURER-HOL	GENERAL FUND	2,507.94	10,867.74
NEVADA STRATEGIES LLC	GENERAL FUND	20,000.00	40,187.28
NEW FRONTIER TREATMENT CENTER	GENERAL FUND	3,300.00	6,495.00
NEW FRONTIER TREATMENT CENTER	SOCIAL SERVICES	7,165.00	11,965.00
NEW MILLENNIUM BUILDING SERVICES	PARKS AND RECREATION	400.00	400.00
NEW YORK LIFE	GENERAL FUND	4,989.27	21,016.61
NEW YORK LIFE	ROAD FUND	883.44	3,533.76
NEW YORK LIFE	SOCIAL SERVICES	60.00	240.00
NICE N' TIDY & TIDY MAIDS	GENERAL FUND	1,230.00	4,510.00
NICKERSON, KAY	GENERAL FUND	25.52	39.44
NITV FEDERAL SERVICES, LLC	GENERAL FUND	990.00	1,835.00
NORTH LAS VEGAS CONSTABLE	GENERAL FUND	580.01	580.01
NORTHERN NEVADA PSYCHOLOGY LLC	GENERAL FUND	1,800.00	6,300.00
NUCKOLLS, ISABELLE J.	GENERAL FUND	71.13	71.13
NUTHALL, MATT	GENERAL FUND	25.00	25.00
NUTRIEN AG SOLUTIONS, INC	CHURCHILL CO GOLF COURSE	6,502.38	17,089.26
NUTRIEN AG SOLUTIONS, INC	ROAD FUND	5,504.30	5,504.30
NV ENERGY	GENERAL FUND	16,262.87	29,002.58
NV ENERGY	PARKS AND RECREATION	19,218.14	52,829.33
NV ENERGY	RESTITUTION/GRAFFITI FND	225.00	900.00
NV ENERGY	ROAD FUND	1,175.52	4,475.75
NV ENERGY	SOCIAL SERVICES	1,002.95	4,341.36
NV ENERGY	WASTE WATER FUND	5,837.97	22,873.41
NV ENERGY	WATER UTILITY ENTERPRISE	5,397.22	21,622.39
NV PRESORT & MAIL MARKETING	GENERAL FUND	2,299.94	2,299.94
NV PUBLIC EMPLOYEES' RETIREMENT SYSTEM	COMPENSATED ABSENCES	9,967.28	171,094.84
NV STATE DEPT OF MINERALS	STATE OF NEVADA - T&A	4,630.00	46,190.00
NV STATE PUBLIC EMPLOYEES RETIREMENT SYSTEM	GENERAL FUND	820,106.69	3,522,281.62
NV STATE PUBLIC EMPLOYEES RETIREMENT SYSTEM	PARKS AND RECREATION	42,251.42	165,750.11
NV STATE PUBLIC EMPLOYEES RETIREMENT SYSTEM	PUBLIC LIBRARY	25,154.78	104,568.61
NV STATE PUBLIC EMPLOYEES RETIREMENT SYSTEM	ROAD FUND	66,011.71	262,316.07
NV STATE PUBLIC EMPLOYEES RETIREMENT SYSTEM	SOCIAL SERVICES	70,850.66	258,150.92
NV STATE PUBLIC EMPLOYEES RETIREMENT SYSTEM	SR CIT AD VALOREM LEVY	25,126.91	87,128.42
OAKES, JUSTIN E., ESQ	GENERAL FUND	3,726.00	9,880.00
OASIS AIR CONDITIONING, HEATING & SHEET META	GENERAL FUND	11,197.00	786,392.18
OASIS ONLINE	GENERAL FUND	119.85	519.35
OASIS ONLINE	PARKS AND RECREATION	119.85	519.35
OFFICE DEPOT	GENERAL FUND	199.28	483.07
OFFICE PRODUCTS, INC.	COOPERATIVE EXTENSION	259.19	911.56
OFFICE PRODUCTS, INC.	GENERAL FUND	6,566.87	36,040.20
OFFICE PRODUCTS, INC.	INDIGENT SERVICES	266.77	480.86
OFFICE PRODUCTS, INC.	PUBLIC LIBRARY	370.48	1,418.83
OFFICE PRODUCTS, INC.	ROAD FUND	72.07	3,689.66

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OFFICE PRODUCTS, INC.	SOCIAL SERVICES	1,639.64	4,348.13
OFFICE PRODUCTS, INC.	SR CIT AD VALOREM LEVY	2,498.90	8,976.02
OMNICARE INC.	SOCIAL SERVICES	290.05	472.82
OPERATING ENGINEERS LOCAL UNION NO. 3	GENERAL FUND	366.00	1,452.00
OPTUM BANK	GENERAL FUND	19,581.45	79,803.59
OPTUM BANK	PARKS AND RECREATION	498.00	2,158.00
OPTUM BANK	PUBLIC LIBRARY	698.00	2,642.00
OPTUM BANK	ROAD FUND	1,614.00	6,456.00
OPTUM BANK	SOCIAL SERVICES	3,434.48	5,651.48
O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	220.01	651.26
O'REILLY AUTOMOTIVE, INC.	ROAD FUND	136.10	790.44
OTIS ELEVATOR COMPANY	GENERAL FUND	3,225.50	13,440.45
OTT'S FARM EQUIPMENT	GENERAL FUND	356.73	3,046.25
OTT'S FARM EQUIPMENT	PARKS AND RECREATION	59,123.00	64,480.23
OUTSIDER'S TATOO	GENERAL FUND	5.98	5.98
OVERDRIVE, INC.	PUBLIC LIBRARY	8,400.00	27,354.00
PAC MACHINE CO., INC.	WASTE WATER FUND	378.20	378.20
PALMER, SHANNON	GENERAL FUND	8.53	168.46
PARKSIDE BIBLE FELLOWSHIP OF FALLON	PARKS AND RECREATION	50.00	50.00
PATRIOT GRAPHICS	GENERAL FUND	135.00	135.00
PAYROLL TAX DEDUCTION	GENERAL FUND	351,625.56	1,498,649.72
PAYROLL TAX DEDUCTION	PARKS AND RECREATION	22,587.15	105,680.20
PAYROLL TAX DEDUCTION	PUBLIC LIBRARY	9,626.64	40,651.73
PAYROLL TAX DEDUCTION	ROAD FUND	24,530.93	95,906.81
PAYROLL TAX DEDUCTION	SOCIAL SERVICES	23,418.06	91,387.38
PAYROLL TAX DEDUCTION	SR CIT AD VALOREM LEVY	7,819.95	28,465.61
PDM STEEL SERVICE CENTERS, INC.	ROAD FUND	330.38	330.38
PDM STEEL SERVICE CENTERS, INC.	ROAD IMPACT FUND	5,655.25	5,655.25
PERAZZO, ALAN & DEBBIE JO	GENERAL FUND	17.26	17.26
PERS ADMINISTRATIVE FUND	GENERAL FUND	300.00	300.00
PESTMASTER SERVICES	GENERAL FUND	60.00	528.00
PETERBILT TRUCK PARTS & EQUIPMENT, LLC	ROAD FUND	655.09	2,259.12
PF DISTRIBUTION CENTER, INC.	GENERAL FUND	5,352.00	5,352.00
PIERSON, JERALYNN	GENERAL FUND	76.05	173.04
PILCHER, TERESA L.	PARKS AND RECREATION	1,746.00	3,546.00
PLOUNT, SHANA S.	GENERAL FUND	9,889.36	40,700.16
POPENEY, CARLA	PARKS AND RECREATION	819.00	2,434.50
POWERPHONE, INC.	GENERAL FUND	299.70	2,864.40
POWERPLAN	ROAD FUND	395.59	7,758.32
PRECISION DOCUMENT IMAGING	GENERAL FUND	545.45	3,742.10
PREMIER PAWN BROKERS	RESTITUTION/GRAFFITI FND	50.00	105.00
PRIEFERT MFG. CO., INC	PARKS AND RECREATION	147,376.11	147,376.11
PROBATE ADVANCE, LLC	COURT CLERKS TRUST-T&A	14,900.00	14,900.00
PROFORCE LAW ENFORCEMENT	GENERAL FUND	4,936.30	4,936.30
PUBLIC AGENCY COMPENSATION TRUST	GENERAL FUND	101,980.53	475,817.45
PUBLIC AGENCY COMPENSATION TRUST	PARKS AND RECREATION	8,851.55	28,617.82
PUBLIC AGENCY COMPENSATION TRUST	PUBLIC LIBRARY	3,997.39	9,914.82
PUBLIC AGENCY COMPENSATION TRUST	ROAD FUND	9,721.35	22,598.77
PUBLIC AGENCY COMPENSATION TRUST	SOCIAL SERVICES	10,495.36	27,784.28
PUBLIC AGENCY COMPENSATION TRUST	SR CIT AD VALOREM LEVY	4,146.11	10,984.64
PUBLIC AGENCY COMPENSATION TRUST	ST FISH&GAME/WLDLIFE T&A	152.21	616.47
PUBLIC EMPLOYEES' RETIREMENT SYSTEM OF NEVA	GENERAL FUND	78,383.98	290,423.98
QUICK SPACE	GENERAL FUND	259.00	7,042.28
QUILL CORPORATION	GENERAL FUND	273.58	1,334.96
RALEIGH, DAN	JUSTICE COURT TRUST-T&A	5,000.00	5,000.00
RAPID CONSTRUCTION INC.	WATER UTILITY ENTERPRISE	502,998.96	502,998.96
RECOGNITION ENGRAVING & AWARDS, LTD	GENERAL FUND	970.47	970.47
REDWOOD TOXICOLOGY LABORATORY, INC.	GENERAL FUND	426.30	2,211.41
REDWOOD TOXICOLOGY LABORATORY, INC.	GENERAL FUND	2,777.50	11,431.25
REIDA, PRISCILLA	RESTITUTION/GRAFFITI FND	1,165.00	2,083.00
RELX INC. DBA LEXISNEXIS	GENERAL FUND	1,785.00	4,165.00

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Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
RELX INC. DBA LEXISNEXIS	LAW LIBRARY	1,599.00	6,396.00
RENNER EQUIPMENT CO.	GENERAL FUND	331.16	331.16
RENNER EQUIPMENT COMPANY	GENERAL FUND	55.03	55.03
RENOWN HEALTH	GENERAL FUND	225.00	1,985.00
RESOURCE CONCEPTS, INC.	GENERAL FUND	6,720.00	46,481.15
RHYNO BUILT, LLC	GENERAL FUND	131,500.00	230,259.47
RICOH	GENERAL FUND	384.29	1,765.43
ROBBS, MARILYN	GENERAL FUND	29.38	29.38
ROCK TOPS TILE & STONE	GENERAL FUND	1,400.00	1,400.00
ROCKWELL ENGINEERING AND EQUIPMENT COMPA	WASTE WATER FUND	16,386.00	16,386.00
ROE, PATRICK M.	RESTITUTION/GRAFFITI FND	67.00	67.00
ROGER LAMBERT CONSTRUCTION	EXTRA ORDINARY REPAIR	12,075.00	12,075.00
ROGER LAMBERT CONSTRUCTION	PARKS AND RECREATION	14,115.00	14,115.00
ROGER LAMBERT CONSTRUCTION	ROAD FUND	6,650.00	18,441.50
ROGER LAMBERT CONSTRUCTION	ROAD IMPACT FUND	5,425.00	5,425.00
ROGNE REALTY, LTD	SOCIAL SERVICES	5,457.04	14,811.36
RUIZ-RAMIREZ, NELLY	PARKS AND RECREATION	42.00	42.00
SAFETY ON SITE	DISTRICT COURT SECURITY	335.68	1,288.34
SALINAS, LINDA	PARKS AND RECREATION	60.00	60.00
SALING, JIM	RESTITUTION/GRAFFITI FND	138.50	538.50
SAMMONS, PATRICIA K.	SR CIT AD VALOREM LEVY	300.00	825.00
SAND HILL DAIRY	SR CIT AD VALOREM LEVY	433.66	1,853.41
SANDOVAL-ASTUDILLO, ADRIANA	RESTITUTION/GRAFFITI FND	50.00	50.00
SANFORD, CHELSEA	GENERAL FUND	143.05	459.10
SAWYER, JOSHUA A.	PARKS AND RECREATION	171.00	171.00
SCHEHR, ZULEMA NOEMI	GENERAL FUND	360.00	360.00
SCHOLASTIC INC.	PUBLIC LIBRARY	1,976.50	2,499.37
SCHROEDER, JACK	GENERAL FUND	216.05	2,203.15
SECURUS TECHNOLOGIES, LLC	GENERAL FUND	19.24	24.29
SEITZINGER, CAROLYN W.	GENERAL FUND	50.00	50.00
SERAWOP, STARLA	JUSTICE COURT TRUST-T&A	20.00	20.00
SEVENTH DAY ADVENTIST CHURCH	RESTITUTION/GRAFFITI FND	35.00	284.00
SHARP, EDDIE J.	PARKS AND RECREATION	250.00	250.00
SHAW ENGINEERING	WATER UTILITY ENTERPRISE	29,398.40	134,972.96
SHELDON'S PEST MANAGEMENT SERVICES, INC.	GENERAL FUND	220.00	1,360.00
SHERIFF ASSOCIATION	GENERAL FUND	5,100.00	19,200.00
SIBERT, RICHARD W.	JUSTICE COURT TRUST-T&A	670.00	670.00
SIERRA ELECTRONICS	GENERAL FUND	5,900.85	38,830.18
SIERRA ELECTRONICS	ROAD FUND	75.00	75.00
SIERRA OFFICE SOLUTIONS	GENERAL FUND	853.41	2,280.99
SIERRA SPECIALTY PHARMACY LLC	INDIGENT SERVICES	4,273.52	16,209.86
SILVER STATE HOME MAINTENANCE	GENERAL FUND	320.00	910.00
SILVER STATE INTERNATIONAL TRUCKS	GENERAL FUND	16,359.43	36,738.45
SILVER STATE INTERNATIONAL TRUCKS	ROAD FUND	2,077.68	12,244.96
SILVER STATE ROOFING	BUILDING RESERVE	20,780.00	20,780.00
SKIP'S PLACE LLC	GENERAL FUND	64.77	64.77
SLOAN, JAMES F.	RESTITUTION/GRAFFITI FND	1,000.00	1,000.00
SMITH FAMILY FUNERAL HOME AND CREMATORY	GENERAL FUND	3,175.00	7,930.42
SMITH FAMILY FUNERAL HOME AND CREMATORY	SOCIAL SERVICES	2,538.00	8,491.72
SMITH POWER PRODUCTS, INC	GENERAL FUND	3,331.27	3,331.27
SNAP-ON INDUSTRIAL	ROAD FUND	938.88	3,864.46
SOSU.TV	GENERAL FUND	6,275.00	6,275.00
SOUTHDATA, INC.	GENERAL FUND	5,198.14	28,469.18
SOUTHWEST GAS	SOCIAL SERVICES	650.75	3,541.55
SOUTHWEST GAS CORPORATION	GENERAL FUND	31,439.26	120,978.25
SOUTHWEST GAS CORPORATION	PARKS AND RECREATION	15,741.74	54,707.93
SOUTHWEST GAS CORPORATION	PUBLIC LIBRARY	1,335.83	4,398.29
SOUTHWEST GAS CORPORATION	ROAD FUND	4,481.14	13,484.19
SOUTHWEST GAS CORPORATION	SOCIAL SERVICES	853.78	3,719.47
SOUTHWEST GAS CORPORATION	SR CIT AD VALOREM LEVY	2,293.09	8,115.17
SOUTHWEST GAS CORPORATION	WATER UTILITY ENTERPRISE	215.21	1,199.12

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SPB UTILITY SERVICES, INC	GENERAL FUND	1,090.47	1,090.47
SPB UTILITY SERVICES, INC	WASTE WATER FUND	52,272.45	206,387.86
SPB UTILITY SERVICES, INC	WATER UTILITY ENTERPRISE	58,358.15	225,430.16
STACON	WASTE WATER FUND	2,272.99	5,694.72
STAFFORD, LISA	RESTITUTION/GRAFFITI FND	200.00	200.00
STANISLAUS FARM SUPPLY	GENERAL FUND	994.00	994.00
STAPLES	GENERAL FUND	3,759.83	14,635.58
STAPLES	PUBLIC LIBRARY	206.86	1,010.07
STAPLES CREDIT PLAN	ROAD FUND	356.85	1,335.08
STATE CONTROLLER- GENERAL FUND	RESTITUTION/GRAFFITI FND	167.39	167.39
STATE OF NEVADA DEPARTMENT OF TAXATION	GENERAL FUND	25.00	125.00
STATE OF NEVADA DEPARTMENT OF TAXATION	PARKS AND RECREATION	122.21	649.09
STATE OF NEVADA DEPT OF CONSERVATION & NATI	GENERAL FUND	3,572.75	14,291.00
STATE OF NEVADA DEPT OF PUBLIC SAFETY	GENERAL FUND	5,594.75	15,778.00
STATE OF NEVADA DIVISION OF CHILD & FAMILY SEF	GENERAL FUND	2,555.55	28,047.55
STATE OF NEVADA LEGISLATIVE COUNSEL BUREAU	GENERAL FUND	97.01	1,945.09
STATE OF NEVADA OFFICE OF THE CONTROLLER	DOMESTIC VIOLENCE	2,690.00	9,310.00
STATE OF NEVADA OFFICE OF THE CONTROLLER	GENERAL FUND	67,724.25	274,667.25
STATE OF NEVADA OFFICE OF THE CONTROLLER	INDIG HOSPITAL CARE-MVA	42,572.80	115,842.36
STATE OF NEVADA OFFICE OF THE CONTROLLER	INDIGENT SERVICES	17,136.88	53,837.71
STATE OF NEVADA OFFICE OF THE CONTROLLER	STATE OF NEVADA - T&A	843,277.43	2,307,574.68
STATE OF NEVADA OFFICE OF THE CONTROLLER	WATER RESOURCE FUND	529.13	23,405.21
STATE OF NEVADA OFFICE OF THE STATE TREASUREI	GENERAL FUND	61,495,162.49	61,495,162.49
STATE OF NEVADA PUBLIC EMPLOYEES' BENEFITS PF	COMPENSATED ABSENCES	20,296.71	81,366.21
STATE OF NV EMPLOYMENT SECURITY DIVISION	UNEMPLOYMNT COMPENSATION	1,758.00	1,835.00
STATE OF NV TREASURER	GENERAL FUND	62,153.57	169,101.11
STEELE, NAOMI	RISK MANAGEMENT	838.76	838.76
STENCIL, JULIE	PARKS AND RECREATION	18.50	92.50
STERICYCLE, INC.	GENERAL FUND	812.93	3,248.93
STEWART, JACKEE	SOCIAL SERVICES	205.30	547.64
STILLWATER HOMES, LLC	GENERAL FUND	56.78	56.78
STONE, GABRIELLE A.	SOCIAL SERVICES	129.25	129.25
STORMS OASIS DAIRY LLC	GENERAL FUND	10.00	10.00
STORWISE FALLON	SOCIAL SERVICES	250.00	250.00
STRATEGIES 360, INC.	GENERAL FUND	21,000.00	42,000.00
STUDENTS IN TRANSITION PROGRAM	PARKS AND RECREATION	200.00	200.00
STUYVESANT, ROBERT, MSW, LCWS	GENERAL FUND	2,400.00	13,275.00
SUBWAY	RESTITUTION/GRAFFITI FND	250.00	700.00
SULLIVAN, LINDA	GENERAL FUND	25.60	25.60
SUMMIT FIRE & SECURITY, LLC	GENERAL FUND	3,615.15	6,915.15
SUNRISE ENVIRONMENTAL SCIENTIFIC	ROAD FUND	119.00	357.84
SUPERIOR HYDRAULIC & FABRICATION, INC.	ROAD FUND	2,228.87	2,228.87
SUPERIOR VISION SERVICE	GENERAL FUND	4,352.66	17,542.64
SUPERIOR VISION SERVICE	PARKS AND RECREATION	256.86	849.54
SUPERIOR VISION SERVICE	PUBLIC LIBRARY	124.38	471.92
SUPERIOR VISION SERVICE	ROAD FUND	374.82	1,498.18
SUPERIOR VISION SERVICE	SOCIAL SERVICES	418.50	1,344.70
SUPERIOR VISION SERVICE	SR CIT AD VALOREM LEVY	185.52	467.74
SYMBOLARTS, LLC	GENERAL FUND	5,335.75	5,335.75
SYSCO SACRAMENTO	GENERAL FUND	9,280.14	27,749.16
SYSCO SACRAMENTO	SR CIT AD VALOREM LEVY	43,232.62	222,648.14
TAFEL, HUGO	GENERAL FUND	1,312.50	4,972.50
TAHOE SUPPLY COMPANY, LLC	GENERAL FUND	10,692.58	37,057.30
TAHOE SUPPLY COMPANY, LLC	PARKS AND RECREATION	1,414.42	6,339.87
TECHNOLOGY DESIGN ASSOCIATES	BUILDING RESERVE	8,331.09	8,331.09
TECHNOLOGY DESIGN ASSOCIATES	GENERAL FUND	62,915.90	62,915.90
TEDFORD TIRE & AUTO SERVICE	GENERAL FUND	3,305.93	26,939.99
TEDFORD TIRE & AUTO SERVICE	ROAD FUND	6,619.51	15,940.86
TEDFORD TIRE & AUTO SERVICE	SR CIT AD VALOREM LEVY	2,981.55	5,454.53
TELELANGUAGE, INC.	GENERAL FUND	69.99	262.47
TENTH JUDICIAL DISTRICT COURT	JUSTICE COURT TRUST-T&A	500.00	5,500.00

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TERHUNE, KATHY	GENERAL FUND	337.00	7,109.00
TERRY THOMPSON REPORTING	GENERAL FUND	2,053.20	3,456.80
THATCHER COMPANY OF NEVADA, INC.	PARKS AND RECREATION	4,318.24	14,019.92
THATCHER COMPANY OF NEVADA, INC.	WASTE WATER FUND	5,055.40	7,026.12
THATCHER COMPANY OF NEVADA, INC.	WATER UTILITY ENTERPRISE	3,332.65	10,513.65
THE FALLON BOWMEN	GENERAL FUND	1,500.00	1,500.00
THE FALLON POST	LIBRARY GIFT FUND	597.00	597.00
THE HOMESTEAD	INDIGENT SERVICES	10,416.72	33,433.82
THE SANBORN MAP COMPANY, INC.	TECHNOLOGY FEE	33,394.30	44,525.73
THE VILLAGE I, LLC	GENERAL FUND	89.99	89.99
THOMAS PETROLEUM, LLC	COOPERATIVE EXTENSION	278.56	447.87
THOMAS, DALE	PARKS AND RECREATION	25.00	25.00
THOMSON REUTERS - WEST	GENERAL FUND	710.25	2,834.10
THREE C'S CATERING	GENERAL FUND	5,900.00	5,900.00
TIEWATER, MODY	GENERAL FUND	11.20	11.20
TOP GUN CARWASH, LLC.	GENERAL FUND	196.00	1,209.00
TOP GUN CARWASH, LLC.	ROAD FUND	180.00	196.00
TRAVIS, CRAIG	RESTITUTION/GRAFFITI FND	400.00	1,650.00
TRI-MOR K9	GENERAL FUND	99.00	99.00
TROTTER, BENJAMIN	GENERAL FUND	503.10	579.15
TRUCKEE CARSON IRRIGATION DISTRICT	RESTITUTION/GRAFFITI FND	5,000.00	5,445.00
TRUCKEE-CARSON IRRIGATION DISTRICT	ROAD FUND	1,881.35	1,881.35
TRUCKEE-CARSON IRRIGATION DISTRICT	TCID - T&A	493,992.32	3,117,363.30
TSCHANNEN, BENDICHT & EVELYN	GENERAL FUND	51.69	51.69
U.S. POSTAL SERVICE	GENERAL FUND	1,000.00	1,745.00
U.S. POSTAL SERVICE	GENERAL FUND	12,000.00	48,000.00
UNDERWOOD, CRISTAN	SOCIAL SERVICES	20.00	456.14
UNIFORMITY OF NEVADA LLC.	SOCIAL SERVICES	429.25	429.25
UNITED WAY WORLDWIDE	SOCIAL SERVICES	382.00	382.00
URQUHART, DANNY	RESTITUTION/GRAFFITI FND	80.00	280.00
USABUEBOOK	WASTE WATER FUND	723.05	1,226.78
USABUEBOOK	WATER UTILITY ENTERPRISE	2,518.38	3,296.06
VADEN, HALEE	RESTITUTION/GRAFFITI FND	250.00	250.00
VALENTINE-FAITH, PENNY	GENERAL FUND	24.00	125.20
VALENTINE-FAITH, SUZI	GENERAL FUND	16.00	80.00
VELOCITY TRUCK CENTERS	GENERAL FUND	232.98	5,414.73
VENTURACCI, TONI M.	RESTITUTION/GRAFFITI FND	104.21	379.21
VERIZON WIRELESS	COOPERATIVE EXTENSION	292.90	1,165.44
VERIZON WIRELESS	GENERAL FUND	136.06	550.35
VERIZON WIRELESS	GENERAL FUND	160.04	875.22
VERIZON WIRELESS	GENERAL FUND	4,830.25	17,725.45
VERIZON WIRELESS	GENERAL FUND	191.90	768.39
VERIZON WIRELESS	GENERAL FUND	960.48	4,006.47
VERIZON WIRELESS	GENERAL FUND	934.33	3,877.37
VERIZON WIRELESS	GENERAL FUND	1,025.84	3,876.31
VERIZON WIRELESS	GENERAL FUND	125.13	378.87
VERIZON WIRELESS	GENERAL FUND	410.44	1,639.16
VERIZON WIRELESS	GENERAL FUND	15.06	60.24
VERIZON WIRELESS	INDIGENT SERVICES	154.69	728.82
VERIZON WIRELESS	PARKS AND RECREATION	687.91	2,832.12
VERIZON WIRELESS	ROAD FUND	916.30	5,252.24
VERIZON WIRELESS	SOCIAL SERVICES	2,763.08	9,229.07
VERIZON WIRELESS	SR CIT AD VALOREM LEVY	124.69	401.27
VITAL RECORDS CONTROL	GENERAL FUND	822.70	2,927.20
VOYA FINANCIAL	GENERAL FUND	78,537.76	347,029.99
VOYA FINANCIAL	PARKS AND RECREATION	1,050.00	9,951.23
VOYA FINANCIAL	PUBLIC LIBRARY	2,838.00	12,298.00
VOYA FINANCIAL	ROAD FUND	1,990.00	15,924.62
VOYA FINANCIAL	SOCIAL SERVICES	2,379.66	8,702.88
W.S. DARLEY & CO.	FIRE EQUIPMENT APPARATUS	720,000.00	720,000.00
W.S. DARLEY & CO.	GENERAL FUND	768.81	2,881.68

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WADE, SHELDON	GENERAL FUND	12.88	12.88
WAGWORKS	GENERAL FUND	323.25	1,261.50
WAGWORKS	PUBLIC LIBRARY	31.50	126.00
WAGWORKS	SOCIAL SERVICES	31.50	141.75
WAGWORKS	SR CIT AD VALOREM LEVY	31.50	47.25
WAGGONER, JUSTIN	GENERAL FUND	22.49	22.49
WALKER LAKE DISPOSAL INC.	GENERAL FUND	396.00	9,207.00
WALKER LAKE DISPOSAL INC.	PARKS AND RECREATION	5,742.00	13,330.00
WALMART	RESTITUTION/GRAFFITI FND	75.00	95.00
WALMART COMMUNITY	COOPERATIVE EXTENSION	336.95	1,559.83
WALMART COMMUNITY	GENERAL FUND	869.80	3,356.17
WALMART COMMUNITY	GENERAL FUND	136.53	397.36
WALMART COMMUNITY	GENERAL FUND	1,759.27	3,784.27
WALMART COMMUNITY	GENERAL FUND	489.64	2,224.29
WALMART COMMUNITY	GENERAL FUND	1,278.60	4,534.45
WALMART COMMUNITY	GENERAL FUND	803.40	3,646.30
WALMART COMMUNITY	INDIGENT SERVICES	68.34	68.34
WALMART COMMUNITY	PARKS AND RECREATION	570.49	2,057.95
WALMART COMMUNITY	PARKS AND RECREATION	2,595.09	9,125.92
WALMART COMMUNITY	RECREATION DONATIONS	57.40	1,233.20
WALMART COMMUNITY	RESIDENT CONST TAX-PARKS	798.00	798.00
WALMART COMMUNITY	ROAD FUND	1,470.86	3,225.74
WASHBURN, BILL	RESTITUTION/GRAFFITI FND	200.00	600.00
WASHOE COUNTY REGIONAL MEDICAL EXAMINER	GENERAL FUND	27,766.46	102,619.50
WASHOE COUNTY SHERIFF'S OFFICE	GENERAL FUND	5,157.00	17,177.50
WASHOE COUNTY SHERIFF'S OFFICE	GENERAL FUND	65,824.00	66,974.00
WASTE MANAGEMENT OF NEVADA	GENERAL FUND	66.34	1,764.13
WASTE MANAGEMENT OF NEVADA	SOCIAL SERVICES	480.48	1,893.81
WATCHGUARD, INC.	E-911 SYSTEM FUND	5,000.00	5,000.00
WEDCO INC.	BUILDING RESERVE	292.63	292.63
WEDCO INC.	GENERAL FUND	1,027.77	11,891.67
WEDCO INC.	PARKS AND RECREATION	162.64	289.68
WEDCO INC.	WASTE WATER FUND	13.56	247.36
WEED, JEFFREY H.	GENERAL FUND	270.96	453.06
WELCH, ALICE	GENERAL FUND	3.60	44.40
WELD COUNTY COMBINED COURTS	GENERAL FUND	24.00	24.00
WELLS FARGO COMMERCIAL CARD	COOPERATIVE EXTENSION	3,244.51	8,089.25
WELLS FARGO COMMERCIAL CARD	GENERAL FUND	99,756.62	318,677.52
WELLS FARGO COMMERCIAL CARD	INDIGENT SERVICES	164.59	558.88
WELLS FARGO COMMERCIAL CARD	LIBRARY GIFT FUND	255.99	1,617.67
WELLS FARGO COMMERCIAL CARD	PARKS AND RECREATION	8,529.41	40,680.16
WELLS FARGO COMMERCIAL CARD	PUBLIC LIBRARY	4,977.38	15,533.82
WELLS FARGO COMMERCIAL CARD	RECREATION DONATIONS	321.93	1,073.54
WELLS FARGO COMMERCIAL CARD	RESIDENT CONST TAX-PARKS	6,581.25	7,681.05
WELLS FARGO COMMERCIAL CARD	ROAD FUND	1,098.84	4,564.70
WELLS FARGO COMMERCIAL CARD	SOCIAL SERVICES	100,899.51	168,837.36
WELLS FARGO COMMERCIAL CARD	SR CIT AD VALOREM LEVY	10,418.91	40,341.28
WELLS FARGO COMMERCIAL CARD	TECHNOLOGY FEE	2,250.99	5,912.50
WELLS FARGO COMMERCIAL CARD	WASTE WATER FUND	1,382.22	1,398.78
WELLS FARGO COMMERCIAL CARD	WATER UTILITY ENTERPRISE	174.45	408.04
WESTERN INDUSTRIAL PARTS, INC.	GENERAL FUND	1,429.76	5,515.08
WESTERN INSURANCE SPECIALITIES, INC.	GENERAL FUND	7,075.71	26,769.82
WESTERN INSURANCE SPECIALITIES, INC.	PARKS AND RECREATION	354.30	1,645.23
WESTERN INSURANCE SPECIALITIES, INC.	ROAD FUND	9.30	37.20
WESTERN INSURANCE SPECIALITIES, INC.	SOCIAL SERVICES	170.67	873.38
WESTERN INSURANCE SPECIALITIES, INC	GENERAL FUND	155.10	620.40
WESTERN NEVADA SUPPLY	GENERAL FUND	4,363.33	4,968.73
WESTERN NEVADA SUPPLY	PARKS AND RECREATION	1,979.53	3,301.93
WESTERN NEVADA SUPPLY	WATER UTILITY ENTERPRISE	1,616.80	1,616.80
WESTERN NEVADA TITLE COMPANY	GENERAL FUND	4,500.00	4,500.00
WESTERN STATES HEMP CO.	RESTITUTION/GRAFFITI FND	1,500.00	4,500.00

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WHITE CAP CONSTRUCTION SUPPLY	ROAD IMPACT FUND	570.00	12,049.86
WHITEHEAD, JAMES	COURT CLERKS TRUST-T&A	10,000.00	10,000.00
WHITMER, M.B. & ELLA	GENERAL FUND	10.00	10.00
WIGHTMAN, WANDA	GENERAL FUND	9.60	79.20
WILLIAMS, DENTON H.	PARKS AND RECREATION	18.50	323.50
WOODMAN, CHARLES B.	GENERAL FUND	37,106.07	104,201.11
W-T, LLC	GENERAL FUND	26.80	26.80
YOST, MEGAN	GENERAL FUND	2,000.00	2,180.00
YOURMEMBERSHIP.COM, INC.	GENERAL FUND	848.00	848.00
ZELASKO, KAITLIN M.	JUSTICE COURT TRUST-T&A	335.00	335.00
ZUNCK, NATASHA	PARKS AND RECREATION	300.00	300.00
Totals:		76,082,329.32	112,975,896.11