



# Vendor Publication Report - Quarter & Fiscal

Vendor Name	Vendor Number	Quarterly Payments	Fiscal Year Payments:
3-DIMENSION SHIPPING	15789	462.90	462.90
A & K EARTH MOVERS, INC.	1029	114665.06	114,665.06
A.H. STOCK MANUFACTURING	14824	4626.66	4,626.66
ACHURRA, PAULA L.	17759	1000.00	1,000.00
ADT SECURITY SERVICES	928	409.56	409.56
ADVANCE MOBILE SERVICE	15264	6066.28	6,066.28
ADVANCED DATA SYSTEMS, INC.	256	2776.00	2,776.00
AFLAC	702	567.90	567.90
AFLAC INSURANCE COMPANY	01039	18978.72	18,978.72
ALHAMBRA	15050	165.03	165.03
ALHAMBRA	15396	112.58	112.58
ALHAMBRA	16875	206.40	206.40
ALSCO	10218	805.90	805.90
ALVES, EDWARD L. & BRENDA K.	15448	48.57	48.57
AMAZON CAPITAL SERVICES INC.	16978	2134.16	2,134.16
AMERICAN PLANNING ASSOCIATION	15966	40.00	40.00
AMERICAN TRAFFIC SAFETY SERVICES ASSC	9800	81.00	81.00
ARAMARK UNIFORM & CAREER APPAREL C	12096	1500.00	1,500.00
ARBORWOOD I ASSOCIATES	15120	725.00	725.00
ARC HEALTH & WELLNESS CENTERS, LLC	13679	1329.79	1,329.79
ARMSTRONG, MICHAEL ANDREW	17287	300.00	300.00
ASAP - TIDEN'S DELIVERY	13956	27.75	27.75
ASPHALT ZIPPER	17732	414.70	414.70
AUDITORY SENSATIONS	15888	750.00	750.00
AUSTIN, VINCENT	12041	246.00	246.00
BAKER & TAYLOR	1718	11601.44	11,601.44
BAKER, PRISCILLA L.	17640	145.00	145.00
BALTAZAR, DONNA	17799	80.00	80.00
BANNER CHURCHILL COMMUNITY HOSPIT/	9647	34731.60	34,731.60
BANNER CHURCHILL COMMUNITY HOSPIT/	13375	242.00	242.00
BANNER HEALTH	14439	1610.00	1,610.00
BARKER BUSINESS SYSTEMS, INC.	1950	354.19	354.19
BATTLE BORN BAIL BONDS	17765	545.00	545.00
BATTLEBORN FIRE EXTINGUISHER SERVICE	17086	2242.00	2,242.00
BENNETT, COREY	17630	36.00	36.00
BIG R	6401	551.75	551.75
BIG R	11469	113.00	113.00
BIG R	6227	800.53	800.53
BIG R	5884	265.74	265.74
BIG R	5885	309.17	309.17
BIG R	5826	486.28	486.28
BIGHORN ATV & SMALL ENGINE REPAIR	17515	65.57	65.57
BITFOCUS, INC.	15834	2249.97	2,249.97
BLACKBURN, MICHAEL WILLIAM CODY	17773	278.00	278.00
BMI IMAGING SYSTEMS	17736	44193.45	44,193.45
BOARD OF REGENTS	5145	28328.63	28,328.63
BOARD OF REGENTS	4894	4800.00	4,800.00
BOARD OF REGENTS - WNC	5495	1000.00	1,000.00
BOB BARKER COMPANY, INC.	527	1895.99	1,895.99
BODKIN, RANDALL L.	17762	282.00	282.00
BOEDECKER, KEVIN B.	17737	450.00	450.00
BOGDANOWICZ, KAREN	5786	128.99	128.99
BOLZLE, DENISE	17803	450.00	450.00
BONDS, JANICE	17735	177.89	177.89
BROWN, DAVID J.	17802	1800.00	1,800.00

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Vendor Name	Vendor Number	Quarterly Payments	Fiscal Year Payments:
BSN SPORTS, LLC.	570000	90.00	90.00
BUCKMASTER, JENNIFER	12702	536.40	536.40
BUDGET INN	13136	1934.00	1,934.00
BULLOCK, WENDY	17029	206.70	206.70
BURNEY'S COMMERCIAL SERVICE OF NEVA	164	403.40	403.40
BUSBOOM, GARY L. AND LESLEY D.	7930	1.00	1.00
BUSINESS LICENSE LLC	17806	25.00	25.00
BUTTSUP DUCK DESIGNS, LLC	15353	3710.75	3,710.75
C BAR R, INC.	317	1670.57	1,670.57
CABRERA, ALICIA J.	17776	500.00	500.00
CALIFORNIA INDUSTRIAL RUBBER COMPAN	17539	64.61	64.61
CALIFORNIA STATE DISBURSEMENT UNIT	01036	1373.05	1,373.05
CAPITOL REPORTERS	233	6034.80	6,034.80
CARDIAC SCIENCE CORPORATION	10681	474.00	474.00
CARROT-TOP INDUSTRIES INC	14438	314.87	314.87
CARSON WATER SUBCONSERVANCY DISTRI	2733	9980.12	9,980.12
CASHMAN EQUIPMENT COMPANY	270	3213.01	3,213.01
CASTILLO, JOSE	9721	200.00	200.00
CC COMMUNICATIONS	4000	73893.36	73,893.36
CEDA - CHURCHILL ECONOMIC DEVELOPMI	15902	42500.00	42,500.00
CEDENO, CHRISTIAN	17804	390.00	390.00
CENTER POINT LARGE PRINT	11908	1078.56	1,078.56
CENTRAL NEVADA GIS AND CARTOGRAPHY	16064	610.04	610.04
CENTRAL NEVADA REGIONAL WATER AUTH-	10493	7500.00	7,500.00
CFOA	7446	150.00	150.00
CHAU, REBECCA	17677	4182.72	4,182.72
CHRISTENSEN AUTOMOTIVE	16545	84.40	84.40
CHRISTENSEN, DONALD L.	17204	6804.00	6,804.00
CHURCHILL ANIMAL PROTECTION SOCIETY	661	5000.00	5,000.00
CHURCHILL AREA REGIONAL TRANSPORTA	2928	86000.00	86,000.00
CHURCHILL ARTS COUNCIL	1534	5000.00	5,000.00
CHURCHILL COMMUNITY COALITION	5387	34554.92	34,554.92
CHURCHILL COUNTY CLERK/TREASURER	4667	300.00	300.00
CHURCHILL COUNTY DISTRICT ATTORNEY	6522	188.42	188.42
CHURCHILL COUNTY DISTRICT COURT	4916	18.40	18.40
CHURCHILL COUNTY JUVENILE PROBATION	4732	172.90	172.90
CHURCHILL COUNTY LIBRARY	17442	300.00	300.00
CHURCHILL COUNTY MOSQUITO, VECTOR &	283	288793.62	288,793.62
CHURCHILL COUNTY PARKS & RECREATION	7166	75.00	75.00
CHURCHILL COUNTY ROAD DEPARTMENT	228	30.00	30.00
CHURCHILL COUNTY SCHOOL DISTRICT	686	19000.00	19,000.00
CHURCHILL COUNTY SCHOOL DISTRICT	685	2849889.34	2,849,889.34
CHURCHILL COUNTY SCHOOL DISTRICT	60	2860.00	2,860.00
CHURCHILL COUNTY SHERIFF	2103	241.00	241.00
CHURCHILL COUNTY SHERIFF'S OFFICE	336	75.00	75.00
CIGNA HEALTHCARE	14292	606270.50	606,270.50
CITY OF FALLON	3572	67279.52	67,279.52
CITY OF FALLON	540	89833.95	89,833.95
CITY OF FALLON	1354	47205.36	47,205.36
CITY OF FALLON	1454	522620.59	522,620.59
CIVICPLUS	13892	10834.00	10,834.00
CNA SURETY	7797	760.50	760.50
COALITION FOR SENIOR CITIZENS	12955	13500.00	13,500.00
COLBERT, KITTY C.	16352	250.00	250.00
COLLINS, ROGER	17421	5300.00	5,300.00
COMMISSION ON P.O.S.T.	7386	1500.00	1,500.00
COMMUNITY ACTION PARTNERSHIP	17730	750.00	750.00
COMP-U-BUILD COMPUTERS, INC.	371	2721.95	2,721.95
CONVERSE CONSULTANTS	17253	4608.78	4,608.78
COOLEY, JEFF	2066	179.00	179.00
CORDOVA, NICOLE	17729	100.00	100.00

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CPS HR CONSULTING	13941	1583.75	1,583.75
CREATIVE PRODUCT SOURCE, INC.	13533	577.01	577.01
CROWLEY MEDIATION, L.L.C.	16292	1640.00	1,640.00
CROWN COLLISION CENTER	344	579.19	579.19
CRUESS, JEFFERY H.	13130	779.40	779.40
CUSTOM TOWING, INC.	960399	425.00	425.00
CUTTING IMAGE LLC	16904	261.85	261.85
CVS PHARMACY	13217	71.99	71.99
D & D PLUMBING, INC.	1400	1594.79	1,594.79
DAHL'S PHARMACY OF FALLON	16272	3345.45	3,345.45
DAIRY QUEEN	13083	1000.00	1,000.00
DAVIES, RICHARD P., ESQ PC	17283	1875.00	1,875.00
DAVIS, JAMIE	17268	25.00	25.00
DAVIS, MARIA C.	17406	800.00	800.00
DAY ENGINEERING	15487	13630.00	13,630.00
DELGADO-ROSAS, SERGIO	17788	500.00	500.00
DELL MARKETING L.P.	960871	1265.61	1,265.61
DENDAUW, REBECCA E.	17754	500.00	500.00
DESERT DISPOSAL	16455	195.00	195.00
DESERT HILLS FIRE & SECURITY SYSTEMS	14030	269.82	269.82
DEVNET	16849	58164.36	58,164.36
DIANDA, EDNA	15947	1170.00	1,170.00
DIVISION OF HEALTH CARE FINANCING ANI	513	250482.40	250,482.40
DIVISION OF PAROLE & PROBATION	960642	31907.68	31,907.68
DLB SYSTEMS ASSOCIATES, INC.	17604	6848.59	6,848.59
DLT SOLUTIONS, LLC	14976	1022.35	1,022.35
DOC'S RV REPAIR	16289	533.74	533.74
DOMESTIC VIOLENCE INTERVENTION INC.	1073	427.81	427.81
DOMTAR	12987	4245.00	4,245.00
DOOLEY ENTERPRISES INC	934	10518.00	10,518.00
DOREEN'S DESERT ROSE FLORIST	7555	221.00	221.00
DOUG'S LOCKSMITH	5399	60.00	60.00
DOWD, STEVEN K.	17625	399.00	399.00
DR. ROBERTSON & KOENIG, O.D.	7618	451.00	451.00
DREAM BUILDERS CONSTRUCTION, LLC	12957	50558.48	50,558.48
DREW, JOHN E.	17725	7000.00	7,000.00
DRIVELINE & GEAR SERVICE INC.	14127	486.69	486.69
DRUG & ALCOHOL TESTING	11321	775.00	775.00
E.H. HURSH, INC.	6	322620.38	322,620.38
E.M. KERR	1006	463.00	463.00
EBSCO	14698	1757.89	1,757.89
EBSCO INFORMATION SERVICES	15885	1380.00	1,380.00
EKAY ECONOMIC CONSULTANTS, INC.	17757	18500.00	18,500.00
ENVISIONWARE, INC.	15736	415.00	415.00
ERNST, DAVID	17081	500.00	500.00
ERNST, DAVID	17112	497.00	497.00
ERNST, JAMIE	17791	1058.98	1,058.98
ERNST, JORDAN	17705	153.40	153.40
ERNST, SHANNON	6959	721.26	721.26
ESO SOLUTIONS, INC.	17226	2290.00	2,290.00
ESRI	6483	7800.00	7,800.00
ETCHED IN STONE	517	56.00	56.00
EVANS, MARCIA	17772	25.00	25.00
EVENFLO COMPANY, INC.	16198	1031.32	1,031.32
EVINTO SOLUTIONS	16922	1800.00	1,800.00
EXPERT AUTO REPAIR MALL	9691	2158.80	2,158.80
FALLON CONVENTION & TOURISM AUTHO	1717	120.00	120.00
FALLON DENTAL ASSOCIATES	15145	510.00	510.00
FALLON FESTIVAL ASSOCIATES, INC.	13348	10000.00	10,000.00
FALLON FORD-TOYOTA	580	39358.09	39,358.09
FALLON GLASS & SIGNS, INC.	544	113.56	113.56

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FALLON GOLF COURSE	2643	56279.19	56,279.19
FALLON LAWNMOWER & CHAINSAW	5185	288.81	288.81
FALLON LIONS CLUB	15545	100.00	100.00
FALLON LION'S CLUB JUNIOR RODEO ASSO	14946	2500.00	2,500.00
FALLON LODGE	1273	3025.00	3,025.00
FALLON RANCH HAND RODEO	15924	25.00	25.00
FALLON RANCH HAND RODEO	15886	2000.00	2,000.00
FALLON RV PARK	17811	0.99	0.99
FALLON TOWING & RECOVERY	12400	330.00	330.00
FALLON VOLUNTEER FIRE DEPT, INC.	17410	5000.00	5,000.00
FALLON YOUTH CLUB	13301	10500.00	10,500.00
FALLON YOUTH FOOTBALL LEAGUE	13838	2655.65	2,655.65
FARMERS NEW WORLD LIFE INSURANCE CO	850	472.00	472.00
FAST GLASS	5436	80.00	80.00
FAST GLASS, INC	960883	20.00	20.00
FAYTAK, BARRIE E.	17636	75.00	75.00
FEDEX	617	64.86	64.86
FINANCIAL HORIZONS CREDIT UNION	12550	150.36	150.36
FIRE SERVICE SPECIFICATION & SUPPLY	6424	335.00	335.00
FISHER EXCAVATION LLC	17685	100637.30	100,637.30
FISHER, ANDREW	17723	250.00	250.00
FLO-LINE TECHNOLOGY, INC	14190	6623.92	6,623.92
FLYERS ENERGY LLC	13976	24327.60	24,327.60
FREDERICK, KARLEY L.	17606	18.73	18.73
FREW, BRITTANY	17781	454.48	454.48
FUN EXPRESS, LLC	16966	75.91	75.91
G4S SECURE SOLUTIONS (USA) INC.	16479	68717.90	68,717.90
GALE/CENGAGE LEARNING	14832	352.35	352.35
GANTT, JAMIE	17722	430.00	430.00
GETTO, ROBERT M., JR.	16386	4375.00	4,375.00
GILL, MARIA	16511	57.42	57.42
GILLEY, COLEEN	16973	201.00	201.00
GILMORE, JULIE	12751	57.42	57.42
GLOBALSTAR USA	14121	1397.07	1,397.07
GOBLE, MARILYN A.	17748	1000.00	1,000.00
GOLDSTAR PRODUCTS INC.	1872	2257.40	2,257.40
GONZALEZ-PALOMARES, MANUEL I	17766	1275.00	1,275.00
GOPHER CONSTRUCTION, INC.	16182	45563.57	45,563.57
GOVERNOR'S FINANCE OFFICE	17731	15000.00	15,000.00
GRAHAM, VIVIAN L.	7289	4000.00	4,000.00
GRAINGER	1675	901.76	901.76
GRANITE CONSTRUCTION COMPANY	16435	9227.27	9,227.27
GREAT BASIN INTERNET SERVICES	6796	299.50	299.50
GREAT BASIN PISTOLEERS	16032	100.00	100.00
GRIENER, TANNER J.	17789	695.00	695.00
GUAZZINI, THEODORE L.	17633	100.00	100.00
GUERRERO, MADISON M.	17455	61.37	61.37
GUM CORNER PROPERTIES	17190	2800.00	2,800.00
GUTH LABORATORIES, INC.	17751	28.18	28.18
HANSON BRIDGETT LLP	14889	8666.82	8,666.82
HARDESTY, DAVID M.	14062	300.00	300.00
HARGER GARY L	969220	100.00	100.00
HARRY'S BUSINESS MACHINES, INC.	960279	274.48	274.48
HAY, JUDI	17801	50.00	50.00
HEBERT, CARL M., ESQ.	17779	320.00	320.00
HENKE, LOGAN EMMETT	16518	200.00	200.00
HERNANDEZ, RUBY	17734	100.00	100.00
HESS, PAUL A.	17752	25.00	25.00
HESSEY, TASHA	12852	75.40	75.40
HIGH DESERT MICROIMAGING, INC.	469	5980.00	5,980.00
HIGH SIERRA LOCKSMITHS	16077	16.85	16.85

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HINTONBURDICK, PLLC	16897	4800.00	4,800.00
HISKETT & SONS, LLC	860	2541.88	2,541.88
HISKETT, STEVE HAROLD	17780	188.42	188.42
HOLMAN, KATHERINE RENEE	17433	150.00	150.00
HONEYWELL ANALYTICS, INC.	14840	735.00	735.00
HOTWIRE ELECTRIC LLC	11460	2075.24	2,075.24
HOWARD, ELIZABETH	17742	36912.25	36,912.25
IDAHO ASPHALT SUPPLY, INC	16281	220545.69	220,545.69
IMPASTATO, VINCENZO LEONARDO	16295	200.00	200.00
INDIGO VILLAGE APARTMENTS	15817	558.00	558.00
INDUS MIS, INC.	16418	3995.00	3,995.00
INGRAM, BRENDA	2277	206.70	206.70
INNOVATIVE TIMING SYSTEMS	14337	996.00	996.00
INTEGRITY PEST MANAGEMENT, LLC	11150	2520.00	2,520.00
INTERCEPT INC	13184	2432.00	2,432.00
IQ TECHNOLOGY SOLUTIONS	16094	129489.86	129,489.86
ISELY, JANET	17767	67.74	67.74
IUE-CWA LOCAL 89119	17815	25.00	25.00
IZZI TOOINSKY	15429	700.00	700.00
J & K LLAMAS LANDSCAPE & NURSERY, INC	481	110.50	110.50
JA LA MI PEST CONTROL	1536	700.00	700.00
JACOBSON, JAMES L.	17726	2500.00	2,500.00
JANDA RIBBONS	663	723.50	723.50
JANESS DIGITAL INK LLC	16548	1378.38	1,378.38
JCG TECHNOLOGIES	12810	450.00	450.00
JEFF'S DIGITEX PRINTING	13948	6629.24	6,629.24
JENSEN PRECAST	1133	6217.00	6,217.00
JIM MENESINI PETROLEUM, LLC.	16483	48454.52	48,454.52
JIMMY O'S ROOTER SERVICE	10422	332.00	332.00
JIREH CONSULTING AND TRAINING LLC	13384	430.00	430.00
JOANETTE-GALLIO, IRENE	17331	3200.00	3,200.00
JOHN HANCOCK FINANCIAL	01046	1050.00	1,050.00
JOHNSON CONTROLS FIRE PROTECTION LP	7649	22324.63	22,324.63
JOHNSON CONTROLS SECURITY SOLUTIONS	14344	5248.40	5,248.40
JOHNSON, GERALD T.	17814	231.00	231.00
JONES, BRANDI	17764	545.00	545.00
JOSEPHS, TIFFANY	16327	182.80	182.80
JOURNAL TECHNOLOGIES, INC	15700	21050.61	21,050.61
JUST IN TIME HEATING & AIR CONDITIONING	13293	170.00	170.00
JUSTICE AV SOLUTIONS	16512	7630.00	7,630.00
JW WELDING SUPPLIES & TOOLS	343	374.59	374.59
K D AUTOMOTIVE, LLC.	9907	2392.82	2,392.82
KAITLYN MILLER LAW, PLLC	15375	6000.00	6,000.00
KANOPY INC.	17212	2000.00	2,000.00
KARLSON, DEVERE	15638	5600.00	5,600.00
KASTER, DENISE A.	17760	200.00	200.00
KAUTZ ENVIRONMENTAL CONSULTANTS, II	17688	775.90	775.90
KELSEY, SPENCER D.	15637	6040.00	6,040.00
KENT'S SUPPLY CENTER, INC.	970	955.75	955.75
KIMBALL MIDWEST	5590	905.72	905.72
KLEIN, LAURA	16489	193.75	193.75
KNAPP, JOSEPH M.	16218	262.50	262.50
KOZAK, CHARLES ESQ.	17741	69132.75	69,132.75
KUSTOM KOATINGS, INC	6606	521.50	521.50
KVLV-AM & KKTU-FM	960567	297.00	297.00
KYTE, LARRY C.	960014	1255.00	1,255.00
L. MACKEDON & SONS, INC.	2832	504.00	504.00
L.N. CURTIS & SONS	113	23846.66	23,846.66
L/P INSURANCE SERVICES, LLC	13401	13469.20	13,469.20
LABORATORY CORPORATION OF AMERICA,	4327	228.00	228.00
LAHONTAN CONSERVATION DISTRICT	347	7500.00	7,500.00

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LAHONTAN VALLEY CLAYBREAKERS	16243	2000.00	2,000.00
LAHONTAN VALLEY ELECTRIC	17152	560.00	560.00
LAHONTAN VALLEY NEWS	104	114.40	114.40
LAHONTAN VALLEY VETERINARY CLINIC, IN	478	294.50	294.50
LAKE'S CROSSING CENTER	159	1400.00	1,400.00
LATTIN, RICK	17777	50.00	50.00
LAW OFFICE OF JACOB N. SOMMER, L.L.C.	14602	46976.34	46,976.34
LAWSON PRODUCTS INC.	17391	573.18	573.18
LEADSONLINE LLC	12783	2148.00	2,148.00
LEAF	15471	762.62	762.62
LEE, GLENDA A.	17309	25.52	25.52
LEINBACH, KEITH A.	17790	350.00	350.00
LES SCHWAB TIRE CENTER	2693	23770.30	23,770.30
LESTER'S AUTOMOTIVE REPAIR	6165	5811.23	5,811.23
LIBRARY JOURNALS, LLC	2769	157.99	157.99
LIFE COUNSELING CENTER	15315	300.00	300.00
LINCOLN AQUATICS	15308	6277.96	6,277.96
LINTON, LINDA J.	16693	400.00	400.00
LLOYD, CAROL	14475	150.80	150.80
LOCKWOOD MOORE, INC.	15122	1131.00	1,131.00
LOOP, PAUL	9882	255.00	255.00
LOOP, PAUL A.	3185	262.50	262.50
LOUIE'S ACE HOME CENTER	6310	2332.15	2,332.15
LOUIE'S ACE HOME CENTER	6707	3173.91	3,173.91
LOUIE'S ACE HOME CENTER	7825	1870.15	1,870.15
LOUIE'S ACE HOME CENTER	7562	3.99	3.99
LOUIE'S ACE HOME CENTER	9666	239.62	239.62
LOUIE'S ACE HOME CENTER	13339	81.83	81.83
LOUIE'S ACE HOME CENTER	7543	687.86	687.86
LOUIE'S ACE HOME CENTER	7295	15.61	15.61
LOUIE'S ACE HOME CENTER	6823	81.31	81.31
LYNCH, SUSAN D.	17744	614.09	614.09
LYON COUNTY TREASURER	1758	48184.00	48,184.00
MACHABEE OFFICE ENVIROMENTS	2856	22944.97	22,944.97
MADRID, KARLA	17749	61.84	61.84
MAGGIE'S CLEANING SERVICE	16212	785.00	785.00
MAHAFFEY, MARTHA B., PH.D.	17605	4375.00	4,375.00
MAHANNAH & ASSOCIATES, LLC	10606	40673.08	40,673.08
MAKINEN, TRYSTAN	17769	155.00	155.00
MANAGERPLUS SOLUTIONS, LLC.	15430	749.00	749.00
MANPOWER TEMPORARY SERVICES	709	3470.42	3,470.42
MANUFACTURED HOUSING DIVISION	603	2.50	2.50
MARSHALL'S SEPTIC CARE LLC	14914	2586.20	2,586.20
MARTINEZ, RICK OR HILL, SHANNON	16551	100.00	100.00
MARTYN, CHRISTY A.	17747	365.68	365.68
MAYER, JOEL	17738	50.00	50.00
MAYER, NICOLE	16452	359.71	359.71
MCDUFFIE, AISHA L.	17813	25.00	25.00
MCFADDEN ELECTRIC LLC	15490	2755.42	2,755.42
MCMILLIN, ANNE P.	17474	377.00	377.00
MERCHANT MCINTYRE & ASSOCIATES, LLC	17255	22500.00	22,500.00
MERRITT-BAGWELL, DIANNA MARIE	17525	126.00	126.00
MEZA, MELISSA F.	17775	72.00	72.00
MILLS, LANE R.	9693	613.64	613.64
MMS WEST	15664	241.37	241.37
MONTALVO, ERIN	13789	226.20	226.20
MOORE, DAVID KYLE	12904	300.00	300.00
MOORE, PAMELA	2231	10.85	10.85
MORGAN, JAMES M.	14541	400.00	400.00
MOTOROLA SOLUTIONS	17681	341.14	341.14
MOTOROLA SOLUTIONS, INC	14015	55448.88	55,448.88

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Vendor Name	Vendor Number	Quarterly Payments	Fiscal Year Payments:
MOUNTAIN GOLF & UTILITY CARS	15220	31645.00	31,645.00
MUSSI, STEVEN A.	17676	100.00	100.00
MYERS, DON	17784	128.00	128.00
NAPA AUTO & TRUCK PARTS	6421	8353.78	8,353.78
NATIONAL CENTER FOR SAFETY INITIATIVE	14258	292.00	292.00
NATIONAL GUARDIANSHIP ASSOCIATION	12700	450.00	450.00
NATIONAL METER & AUTOMATION	15113	6251.24	6,251.24
NCSETA	10131	375.00	375.00
NEELY, JACKY & BETTY	969390	316.69	316.69
NEIDERT, DAVID K.	14601	500.00	500.00
NELSON ELECTRIC COMPANY, INC.	17454	260.00	260.00
NELSON, CHARLENE L.	14208	75.40	75.40
NEOGOV	16061	3850.00	3,850.00
NEV DEV LLC	17797	497.70	497.70
NEVADA ASSOCIATION OF COUNTIES	6711	175.00	175.00
NEVADA CENTRAL COMMITTEE	12555	93.73	93.73
NEVADA COMMISSION ON ETHICS (NCOE)	6856	2824.40	2,824.40
NEVADA DEPARTMENT OF WILDLIFE	10512	1500.00	1,500.00
NEVADA DIVISION OF ENVIROMENTAL PRC	9618	1104.06	1,104.06
NEVADA DIVISION OF ENVIROMENTAL PRC	9685	5743.00	5,743.00
NEVADA DIVISION OF PUBLIC AND BEHAVII	608	13977.00	13,977.00
NEVADA EXHAUST CLEANING, INC.	9781	650.00	650.00
NEVADA LEGAL SERVICES, INC	1119	3337.88	3,337.88
NEVADA LIBRARY ASSOCIATION	5160	25.00	25.00
NEVADA NEWS GROUP	17809	1306.83	1,306.83
NEVADA PUBLIC AGENCY INSURANCE POOL	961272	19527.60	19,527.60
NEVADA RUBBER STAMP	13230	43.00	43.00
NEVADA STATE CONTRACTORS BOARD	11944	171.00	171.00
NEVADA STATE GRAZING BOARD DISTRICT	1177	279.41	279.41
NEVADA STATE LIBRARY, ARCHIVES & PUBLI	315	29368.08	29,368.08
NEVADA STATE PURCHASING DIVISION	17453	5339.50	5,339.50
NEVADA STATE TREASURER-DIA	01066	1218.98	1,218.98
NEVADA STATE TREASURER-FDIA	01065	14.00	14.00
NEVADA STATE TREASURER-FHOL	01064	14.00	14.00
NEVADA STATE TREASURER-FJON	01062	14.00	14.00
NEVADA STATE TREASURER-FKEL	01063	14.00	14.00
NEVADA STATE TREASURER-FSTR	01060	14.00	14.00
NEVADA STATE TREASURER-HOL	01056	2925.93	2,925.93
NEVADA STATE TREASURER-JON	01055	596.05	596.05
NEVADA STATE TREASURER-KEL	01057	1938.44	1,938.44
NEVADA STATE TREASURER-STR	01053	2584.61	2,584.61
NEVADA STRATEGIES, LLC	17513	22000.00	22,000.00
NEVADA SUPREME COURT	5773	10000.00	10,000.00
NEW FRONTIER TREATMENT CENTER	2295	2475.00	2,475.00
NEW YORK LIFE	01034	6240.00	6,240.00
NEWMAN SIGNS, INC.	280	4790.07	4,790.07
NEWMONT USA LIMITED	12842	7610.14	7,610.14
NICHOLS, JORDAN	17186	173.19	173.19
NITV FEDERAL SERVICES, LLC	15055	1690.00	1,690.00
NORTHERN NEVADA AG CONSULTING	17785	500.00	500.00
NORTHERN NEVADA PSYCHOLOGY LLC	16080	6000.00	6,000.00
NUTRIEN AG SOLUTIONS, INC	13351	4150.25	4,150.25
NV ENERGY	15961	25.00	25.00
NV ENERGY	12318	27895.21	27,895.21
NV PERS	01052	1952.02	1,952.02
NV PUBLIC EMPLOYEES' RETIREMENT SYSTI	7338	6705.53	6,705.53
NV STATE DEPT OF MINERALS	839	1140.00	1,140.00
NV STATE GRAZING BOARD DISTRICT N-3	983	8133.46	8,133.46
NV STATE PUBLIC EMPLOYEES RETIREMENT	01047	950305.34	950,305.34
OAKES, JOHN E., ESQ	11008	4220.00	4,220.00
OAKES, JUSTIN E. ESQ	16520	728.00	728.00

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Vendor Name	Vendor Number	Quarterly Payments	Fiscal Year Payments:
OASIS AIR CONDITIONING, HEATING & SHE	268	5397.40	5,397.40
OASIS ONLINE	961081	239.70	239.70
OFFICE DEPOT	5848	2672.63	2,672.63
OFFICE PRODUCTS, INC.	287	8160.14	8,160.14
OLSEN, MARY A.	16515	200.00	200.00
OLSEN, PETE	13636	1388.99	1,388.99
ONE HORSE OVERHEAD DOOR	1867	247.50	247.50
OPERATING ENGINEERS LOCAL UNION NO.	01035	798.00	798.00
OPPENHEIN, RUSTY A.	16341	1000.00	1,000.00
OPTUM BANK	16494	15825.76	15,825.76
ORBIS PARTNERS INC.	17808	750.00	750.00
O'REILLY AUTOMOTIVE, INC.	13521	563.04	563.04
OROZCO, LEE	2041	32.77	32.77
OTIS ELEVATOR COMPANY	745	9661.07	9,661.07
OTT'S FARM EQUIPMENT	7839	2232.15	2,232.15
OVERDRIVE, INC.	15285	5000.00	5,000.00
PAC MACHINE CO., INC.	2901	201.60	201.60
PAHOLKE, RENAE	16964	32.48	32.48
PALMER INVESTIGATIVE SERVICES	17589	2638.60	2,638.60
PARRISH, MARCIA	5776	2214.68	2,214.68
PATCHIN, FOREST	17745	310.00	310.00
PATHWAYS CONSULTING	17702	4175.00	4,175.00
PATRIOT GRAPHICS	17798	180.00	180.00
PAYROLL TAX DEDUCTION	01041	463403.90	463,403.90
PEREZ, SHANNON	16416	25.00	25.00
PESTMASTER SERVICES	437	216.00	216.00
PET WASTE ELIMINATOR	16055	400.00	400.00
PETROSOLUTIONS LLC	16703	75.00	75.00
PIKE, AMBER	17733	85.00	85.00
PILCHER, TERESA L.	17170	312.00	312.00
PLAIZIER, CALA	17051	24.47	24.47
PLOUNT, SHANA	16119	8485.24	8,485.24
POPENY, CARLA	14842	225.00	225.00
POWERPLAN	7422	976.48	976.48
PRECISION WATER RESOURCES ENGINEERII	17616	270.00	270.00
PRIA	11358	60.00	60.00
PROFESSIONAL SOUND PRODUCTIONS	17795	450.00	450.00
PROFORCE LAW ENFORCEMENT	12014	3502.75	3,502.75
PROGRESSIVE BUSINESS PUBLICATIONS	13312	94.56	94.56
PUBLIC AGENCY COMPENSATION TRUST	1777	89324.75	89,324.75
PUBLIC EMPLOYEES' RETIREMENT SYSTEM	5134	68733.23	68,733.23
PULIZ RECORDS MGT. RENO	14869	627.45	627.45
QUILL CORPORATION	10	3060.48	3,060.48
RANALLI, ZANIEL, FOWLER & MORAN, LLC.	13332	320.00	320.00
RECORDED BOOKS, INC	15293	898.98	898.98
REDWOOD TOXICOLOGY LABORATORY, INC	15318	435.00	435.00
REDWOOD TOXICOLOGY LABORATORY, INC	555	970.00	970.00
RELX INC. DBA LEXISNEXIS	6293	1722.00	1,722.00
RENNER EQUIPMENT COMPANY	1831	137.46	137.46
RENO DRAIN OIL SERVICE	930000	100.00	100.00
RESOURCE CONCEPTS, INC.	16482	21134.10	21,134.10
REVELS, AMBER	17150	86.00	86.00
RICHARD, JUSTIN	17743	40.00	40.00
RICHARDSON, STUART	17500	534.69	534.69
RIGNEY, LISA	12396	274.20	274.20
RIVER BEND INDUSTRIES	17694	215.88	215.88
ROGNE REALTY, LTD	11966	4125.00	4,125.00
ROMANOWSKI, KATHLEEN, DR.	17792	277.20	277.20
ROTHERY, LINDA	7831	75.40	75.40
RUBIO, PEDRO SENON	15546	127.00	127.00
RUEDA, GERALD M.	16571	75.00	75.00



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<b>Vendor Name</b>	<b>Vendor Number</b>	<b>Quarterly Payments</b>	<b>Fiscal Year Payments:</b>
RUEDA, MARK ALLEN	16570	75.00	75.00
RUNYAN, TYNE	17755	100.00	100.00
S & S STERLING LOCKSMITH	4040	117.80	117.80
SAFETY ON SITE	17050	135.09	135.09
SALSMAN, JOSEPH S.	16945	190.67	190.67
SALT LAKE WHOLESALE SPORTS	12429	3006.10	3,006.10
SANCHEZ, URIEL	17800	200.00	200.00
SANFORD, CHELSEA	15674	333.60	333.60
SARAH BOXX	17758	3750.00	3,750.00
SCHANK, ABRAHAM	17783	100.00	100.00
SCHANK, ABRAHM R.	17810	100.00	100.00
SCHARMANN, HARRY	14704	1135.81	1,135.81
SCHOLASTIC INC.	1115	312.00	312.00
SCHWARZ, JOEL O.	17768	585.00	585.00
SCOTT, JOHN R. MD	3091	9000.00	9,000.00
SENIOR CITIZENS CENTER	609	123298.40	123,298.40
SHARP, RANDY JEROME	17038	100.00	100.00
SHAW ENGINEERING	10133	11387.90	11,387.90
SHELDON'S PEST MANAGEMENT SERVICES,	5279	220.00	220.00
SHERIFF ASSOCIATION	01038	4900.00	4,900.00
SHRED-IT USA	9831	64.00	64.00
SIERRA CONTROLS, LLC	11124	250.00	250.00
SIERRA DIVING CENTER	2430	985.70	985.70
SIERRA ELECTRONICS	323	30792.74	30,792.74
SIERRA NEVADA CHAPTER OF ARMA INTER	13129	75.00	75.00
SIERRA NEVADA MEDIA GROUP	11516	3732.78	3,732.78
SIERRA OFFICE SOLUTIONS	16792	253.32	253.32
SILVER STATE HOME MAINTENANCE	14204	350.00	350.00
SILVER STATE INTERNATIONAL TRUCKS	1110	13896.14	13,896.14
SLETTEN CONSTRUCTION OF NEVADA, INC.	16006	16082.00	16,082.00
SMITH FAMILY FUNERAL HOME AND CREM	30	2555.00	2,555.00
SMITH, ALEXANDER R.	15879	250.00	250.00
SMITH, RACHEL	17782	146.16	146.16
SMITTEN OIL & TIRE CO, INC.	204	50.00	50.00
SOUTHWEST GAS	12893	688.56	688.56
SOUTHWEST GAS CORPORATION	205	9929.30	9,929.30
SPB UTILITY SERVICES, INC	9749	95429.05	95,429.05
SPECIALIZED REFRIGERATION	17285	708.71	708.71
ST JOHN, ALAN R.	17794	11400.00	11,400.00
STAPLES	12665	4948.46	4,948.46
STAPLES CREDIT PLAN	11465	73.94	73.94
STATE OF NEVADA AGING AND DISABILITY	14003	12000.75	12,000.75
STATE OF NEVADA DEPARTMENT OF TAXA`	00001	344.48	344.48
STATE OF NEVADA DEPT OF BUSINESS & IN	12695	1182.00	1,182.00
STATE OF NEVADA DEPT OF CONSERVATIO	14906	9958.00	9,958.00
STATE OF NEVADA DEPT OF PUBLIC SAFETY	11655	2822.75	2,822.75
STATE OF NEVADA DIV OF CHILD/FAMILY S	15456	36063.00	36,063.00
STATE OF NEVADA DIVISION OF CHILD & F/	4990	12970.50	12,970.50
STATE OF NEVADA DIVISION OF CHILD ANC	16824	179889.00	179,889.00
STATE OF NEVADA LEGISLATIVE COUNSEL E	4496	254.95	254.95
STATE OF NEVADA OFFICE OF THE ATTORN	14933	1000.00	1,000.00
STATE OF NEVADA OFFICE OF THE CONTRC	380	320770.91	320,770.91
STATE OF NEVADA PUBLIC EMPLOYEES' BEI	7979	24888.16	24,888.16
STATE OF NV EMPLOYMENT SECURITY DIVI	1748	2398.54	2,398.54
STATE OF NV TREASURER	1901	14670.31	14,670.31
STATE TREASURER	16005	80.16	80.16
STEINMAN, MARVIN NICHOLAS	17778	100.00	100.00
STERLING CODIFIERS, INC.	2899	5313.00	5,313.00
STEWART, JACKEE	16442	91.40	91.40
STILLWATER CONSERVATION DISTRICT	4399	5000.00	5,000.00
STOCKMAN'S CASINO	6900	90.00	90.00

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<b>Vendor Name</b>	<b>Vendor Number</b>	<b>Quarterly Payments</b>	<b>Fiscal Year Payments:</b>
STRATEGIES 360, INC.	17030	4000.00	4,000.00
STRUNK, MICHAEL W.	17796	23.76	23.76
STUYVESANT, ROBERT, MSW, LCWS	107	750.00	750.00
SUPERIOR EQUIPMENT	16871	239.03	239.03
SUPERIOR VISION	01040	4319.78	4,319.78
SUPERIOR VISION SERVICE	14407	589.74	589.74
SYSKO SACRAMENTO	12133	10610.79	10,610.79
TAFEL, HUGO	10779	1080.00	1,080.00
TAFOYA, GORDON	17774	110.00	110.00
TAHOE SUPPLY COMPANY, LLC	13687	5651.90	5,651.90
TEAM PHYSICIANS OF NEVADA	17756	510.00	510.00
TEDFORD TIRE & AUTO SERVICE	213	275.90	275.90
TEJEDA, LILIANA	15857	200.00	200.00
TERHUNE, KATHY	2894	1733.60	1,733.60
THATCHER COMPANY OF NEVADA, INC.	17111	11866.83	11,866.83
THE COURTYARD CAFE & BAKERY, INC.	13542	306.00	306.00
THE GARDENS LLC	3471	4000.00	4,000.00
THE HOMESTEAD	16918	2803.00	2,803.00
THE KIPLINGER LETTER	17770	201.00	201.00
THE LIBRARY STORE, INC.	223	547.33	547.33
THE NATIONAL JUDICIAL COLLEGE	14467	998.00	998.00
THE PARTS HOUSE	7778	1485.29	1,485.29
THE PENWORTHY COMPANY LLC	1579	203.85	203.85
THOMAS PETROLEUM, LLC	15395	86.32	86.32
THOMAS, JOHN	17807	100.00	100.00
THOMSON REUTERS - WEST	15428	2400.10	2,400.10
THORNDAL, ARMSTRONG, DELK, BALKENBI	316	320.00	320.00
TIFCO INDUSTRIES, INC	17151	6263.72	6,263.72
TITAN CONSTRUCTION SUPPLY	2351	519.60	519.60
TOP GUN CARWASH LLC	12732	327.00	327.00
TOWNSEND, JUSTIN ESQ.	17740	37455.00	37,455.00
TRACE ANALYTICS, LLC	15191	125.00	125.00
TRUCKEE-CARSON IRRIGATION DISTRICT	7536	61590.76	61,590.76
TRUCKEE-CARSON IRRIGATION DISTRICT	606	993833.79	993,833.79
TWEEDY, TROY	16469	80.00	80.00
TWISTED METAL FABRICATION LLC	17805	949.94	949.94
TYLER TECHNOLOGIES, INC.	16572	42967.50	42,967.50
U.S. POSTAL SERVICE	15662	12000.00	12,000.00
U.S. POSTAL SERVICE	960321	235.00	235.00
UNDERGROUND SERVICE ALERT	12021	150.00	150.00
UNDERGROUND VIDEO TECHNOLOGY, INC.	15269	453.00	453.00
UNIFIRST CORPORATION	16556	665.59	665.59
UNITED STATES GEOLOGICAL SURVEY	13655	2900.00	2,900.00
UNIVERSITY OF PROVIDENCE	17753	1200.00	1,200.00
USABLUEBOOK	14712	9974.61	9,974.61
USDA	17750	2500.00	2,500.00
VALUE INN	812	55.00	55.00
VEGAS PRODUCTIONS, INC.	17812	110.00	110.00
VENTURACCI, TONI M.	17524	50.00	50.00
VERIZON WIRELESS	14635	367.47	367.47
VERIZON WIRELESS	14629	301.60	301.60
VERIZON WIRELESS	13990	903.70	903.70
VERIZON WIRELESS	14643	1304.95	1,304.95
VERIZON WIRELESS	14632	201.03	201.03
VERIZON WIRELESS	13946	134.78	134.78
VERIZON WIRELESS	14636	538.56	538.56
VERIZON WIRELESS	14405	665.28	665.28
VERIZON WIRELESS	13975	5021.74	5,021.74
VERIZON WIRELESS	14501	15.21	15.21
VERIZON WIRELESS	14626	1358.51	1,358.51
VERIZON WIRELESS	13978	242.46	242.46

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VERIZON WIRELESS	14666	62.04	62.04
VERIZON WIRELESS	17243	320.10	320.10
VILJOEN, ANTHONY JOHANNIS	16359	110.00	110.00
VITAL RECORDS - CERTIFICATION	17771	20.00	20.00
VOTEC CORPORATION	16413	2040.00	2,040.00
VOYA FINANCIAL	01042	60821.32	60,821.32
W.S. DARLEY & CO.	1628	3397.87	3,397.87
WAGEWORKS	17703	494.00	494.00
WALKER LAKE DISPOSAL INC.	12518	3265.00	3,265.00
WALLACE REALTY CORP.	2	3427.57	3,427.57
WALMART COMMUNITY	7283	223.77	223.77
WALMART COMMUNITY	7339	399.31	399.31
WALMART COMMUNITY	7222	697.83	697.83
WALMART COMMUNITY	6970	529.18	529.18
WALMART COMMUNITY	7149	818.22	818.22
WALMART COMMUNITY	6967	438.18	438.18
WALMART COMMUNITY	6969	1273.03	1,273.03
WALMART COMMUNITY	6986	660.05	660.05
WALMART COMMUNITY	7143	583.68	583.68
WASHOE COUNTY REGIONAL MEDICAL EXA	11355	22301.90	22,301.90
WASHOE COUNTY SHERIFF'S OFFICE	6407	44177.00	44,177.00
WASHOE COUNTY SHERIFF'S OFFICE	1005	3512.00	3,512.00
WASHOE COUNTY SHERIFF'S OFFICE	14949	3797.00	3,797.00
WASTE MANAGEMENT OF NEVADA	9193	227.82	227.82
WATCHGUARD, INC.	17238	12125.00	12,125.00
WEDCO INC.	1570	1343.94	1,343.94
WEED, JEFFREY H.	16412	145.00	145.00
WELLS FARGO COMMERCIAL CARD	14779	130789.89	130,789.89
WESTERN DETENTION	13451	1460.50	1,460.50
WESTERN HERITAGE PRESERVATION SOCIE	17746	45.00	45.00
WESTERN INSURANCE SPECIALITIES, INC.	01051	7006.84	7,006.84
WESTERN INSURANCE SPECIALTIES, INC	13313	114.15	114.15
WESTERN NEVADA DEVELOPMENT DISTRIC	2431	6250.00	6,250.00
WESTERN NEVADA KENWORTH, LLC	14254	184.97	184.97
WESTERN NEVADA SUPPLY	443	2443.79	2,443.79
WESTERN NEVADA TITLE COMPANY	575	533363.00	533,363.00
WIDEMAN, SHERRY	11490	150.80	150.80
WIN-911 SOFTWARE	17231	495.00	495.00
WINTER, SCOTT & ARMEDA	17557	725.00	725.00
WOLLER, MARIANNE K.	3209	1293.60	1,293.60
WOODMAN, CHARLES B.	15432	43001.34	43,001.34
WRIGHT, JOAN	17816	65.00	65.00
YOUNG, ALEX	17482	100.00	100.00
ZENON ENVIROMENTAL CORPORATION	11570	3967.13	3,967.13
ZIELKE, KAILYN R.	17724	330.00	330.00
<b>Totals:</b>		<b>12,457,844.95</b>	<b>12,457,844.95</b>