



Churchill County, NV

Vendor Publication Report - Quarter & Fiscal

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

Vendor Name	Vendor Number	Quarterly Payments	Fiscal Year Payments:
3-DIMENSION SHIPPING	15789	246.57	814.60
A & K EARTH MOVERS, INC.	1029	403344.94	518,010.00
A.H. STOCK MANUFACTURING	14824	2328.31	6,954.97
A-1 NATIONAL FIRE CO.	17851	220.00	220.00
ABOYTES, WHITNEY	16089	374.20	374.20
ABSHIRE, TAMMI L.	17868	680.40	1,111.20
ACHURRA, PAULA L.	17759	1000.00	2,000.00
ADAMS, ROLAND L.	454	105.00	840.00
ADVANCE MOBILE SERVICE	15264	6663.72	13,000.00
ADVANCED DATA SYSTEMS, INC.	256	3779.00	7,558.00
ADVISORY COUNCIL FOR PROSECUTING AT	4176	675.00	675.00
AFASSCO, INC	12360	95.20	130.75
AFLAC	702	567.90	1,325.10
AFLAC INSURANCE COMPANY	01039	19327.74	44,674.68
AKERS, MARY BETH	17858	1070.00	1,070.00
ALBERTSONS/SAFEWAY	16391	8.97	78.81
ALHAMBRA	15050	155.69	477.17
ALHAMBRA	16875	227.60	509.97
ALHAMBRA	15396	103.24	236.35
ALHAMBRA	17855	123.98	173.98
ALSCO	10218	767.20	1,851.10
ALVARADO, ANGIE	17878	350.00	350.00
ALVAREZ, MICHAEL	17894	65.00	65.00
AMAZON CAPITAL SERVICES INC.	16978	402.51	2,770.08
AMERICAN JUDGES ASSOCIATION	1003	175.00	175.00
AMERIGAS	183	435.85	435.85
AMOS, JUSTIN V.	16141	1920.00	1,920.00
APEX SOFTWARE	7129	1410.00	1,410.00
ARAPAHOE COMBINED COURT	17845	61.50	61.50
ARBORWOOD I ASSOCIATES	15120	702.00	1,427.00
ARC HEALTH AND WELLNESS	13679	2015.92	4,078.67
ARIAS, SERGIO A.	10882	3154.60	3,154.60
ARMSTRONG, MICHAEL ANDREW	17287	450.00	900.00
ASAP - TIDEN'S DELIVERY	13956	25.75	86.25
ATOZDATABASES	15393	1082.00	1,082.00
AUSTIN, VINCENT	12041	188.00	434.00
AUTO MAGIC WEST	78	106.98	106.98
B & T SALES & SERVICE,INC	7783	2630.36	2,630.36
BAKER & TAYLOR	1718	14257.27	28,658.97
BALDWIN, HEATHER E.	17853	25.00	25.00
BANNER CHURCHILL COMMUNITY HOSPIT/	13375	200.00	517.00
BANNER CHURCHILL COMMUNITY HOSPIT/	9647	33394.04	80,096.24
BANNER HEALTH	14439	522.00	2,454.00
BATTLEBORN FIRE EXTINGUISHER SERVICE	17086	1729.97	3,971.97
BEAR CAT MFG.	2915	21.77	21.77
BEASLEY, DARLENE	17836	1000.00	1,000.00
BELLEWOOD APARTMENTS	6867	446.00	446.00
BIG R	5826	1464.27	2,270.78
BIG R	12672	9.98	9.98
BIG R	6227	43.98	844.51
BIG R	6401	28.42	580.17
BIG R	11469	44.60	161.98
BIG R	5885	65.91	375.08
BIG SKY COMMUNICATIONS, INC.	17022	270.00	270.00
BIGHORN ATV & SMALL ENGINE REPAIR	17515	82.00	147.57

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BLACK PEAK INVESTMENTS LLC	17867	809.91	809.91
BOARD OF REGENTS	5145	25511.67	83,109.34
BOARD OF REGENTS	13085	100.00	100.00
BOGDANOWICZ, KAREN	5786	177.71	306.70
BONDS, JANICE	17735	50.23	250.99
BOOKPAGE	6738	348.00	348.00
BOOMER'S PIZZA AND WINGS	16085	165.25	165.25
BOONE, RICHARD	15537	125.00	125.00
BROWN, WHITNEY	17897	99.08	99.08
BRUK REAL ESTATE	16724	4000.00	5,500.00
BUSINESS & PROFESSIONAL COLLECTION SI	12355	2443.48	2,443.48
BUTTSUP DUCK DESIGNS, LLC	15353	2351.00	8,070.25
C BAR R, INC.	317	4086.12	7,169.01
CALIFORNIA INDUSTRIAL RUBBER COMPAN	17539	441.60	506.21
CALIFORNIA STATE DISBURSEMENT UNIT	01036	1176.90	3,138.40
CAPITAL PRESS	2891	55.00	55.00
CAPITOL REPORTERS	233	297.60	6,332.40
CARASOFT TECHNOLOGY CORPORATION	17822	19203.75	19,203.75
CARD, WILLIAM C. & DONNA L.	17838	1279.00	1,279.00
CARE NET PREGNANCY CARE CENTER OF CI	16998	100.00	100.00
CARPET CONNECTION	4517	62.50	62.50
CARSON WATER SUBCONSERVANCY DISTRI	2733	68134.98	115,544.12
CASHMAN EQUIPMENT COMPANY	270	1544.37	5,097.52
CASSIDY & ASSOCIATES, INC.	17852	52551.93	67,562.75
CC COMMUNICATIONS	4000	32663.78	117,015.28
CEDA - CHURCHILL ECONOMIC DEVELOPMI	15902	21250.00	63,780.00
CENTRAL NEVADA GIS AND CARTOGRAPHY	16064	1114.75	1,724.79
CHARTER COMMUNICATIONS	11571	100.00	150.00
CHAVEZ, NATALY	17826	2800.00	2,800.00
CHRISTENSEN AUTOMOTIVE	16545	905.69	1,053.05
CHURCHILL ANIMAL PROTECTION SOCIETY	661	5000.00	10,000.00
CHURCHILL AREA REGIONAL TRANSPORTA	2928	134761.89	240,761.89
CHURCHILL ARTS COUNCIL	1534	572.68	5,572.68
CHURCHILL COMMUNITY COALITION	5387	50490.22	119,298.88
CHURCHILL COMMUNITY HOSPITAL, INC.	17856	200.00	200.00
CHURCHILL COUNTY COURT SERVICES	17833	735.00	1,015.00
CHURCHILL COUNTY JUVENILE JUSTICE CEN	17874	2357.13	2,357.13
CHURCHILL COUNTY JUVENILE PROBATION	4732	39.33	321.73
CHURCHILL COUNTY MOSQUITO, VECTOR I	283	225750.24	575,526.57
CHURCHILL COUNTY PARKS & RECREATION	7166	500.00	614.21
CHURCHILL COUNTY SCHOOL DISTRICT	685	1891610.81	5,170,565.62
CHURCHILL COUNTY SCHOOL DISTRICT	686	6651.39	25,651.39
CHURCHILL COUNTY SEARCH & RESCUE	960778	200.00	200.00
CHURCHILL COUNTY SHERIFF	2103	199.00	512.00
CHURCHILL COUNTY SHERIFF'S OFFICE	336	75.00	175.00
CHURCHILL VILLAGE APARTMENTS	5737	171.00	171.00
CIGNA HEALTHCARE	14292	617720.82	1,433,597.60
CITY OF FALLON	3572	428.40	67,707.92
CITY OF FALLON	1454	389109.40	1,062,978.95
CITY OF FALLON	1354	31000.04	115,857.99
CITY OF FALLON	540	75405.51	189,863.15
CIVICPLUS	13892	5184.47	16,018.47
COALITION FOR SENIOR CITIZENS	12955	2250.00	15,750.00
COCANOUR, ROB	17884	60.00	60.00
COLLINS, ROGER	17421	3000.00	8,300.00
COMP-U-BUILD COMPUTERS, INC.	371	7756.75	10,698.65
COOLEY, JEFF	2066	80.00	259.00
COURSON EQUIPMENT COMPANY, INC.	17844	155.10	155.10
COX, KYLE	17859	545.00	545.00
CRAFCO, INC.	11962	17865.00	17,865.00
CRITICAL REACH, INC	11040	450.00	450.00

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CROSS FIRE EQUIPMENT & TRAINING CO.	17879	3005.00	3,005.00
CROWLEY MEDIATION, L.L.C.	16292	220.00	1,860.00
CROWN COLLISION CENTER	344	111.10	690.29
CRUESS, JEFFERY H.	13130	377.28	1,636.58
CRYSTAL CLEANERS	960979	58.15	58.15
CUSTOM TOWING, INC.	960399	80.00	505.00
CUTTING IMAGE LLC	16904	800.45	1,342.44
D & D PLUMBING, INC.	1400	446.50	3,649.19
DAHL'S PHARMACY OF FALLON	16272	5219.69	9,320.98
DAIRY QUEEN	13083	200.00	1,600.00
DAVIES, RICHARD P., ESQ	17283	9750.00	11,625.00
DAVIS, MARIA C.	17406	1040.00	2,280.00
DAVIS, MICHAEL J.	15594	80.00	797.53
DAY ENGINEERING	15487	19540.00	38,170.00
DE LAGE LANDEN PUBLIC FINANCE LLC	17870	4920.00	4,920.00
DEFENSE BASE SERVICES, INC.	17898	200.00	200.00
DELL MARKETING L.P.	960871	901.16	2,166.77
DEMCO	736	58.40	58.40
DEPARTMENT OF MOTOR VEHICLES	6349	151.00	151.00
DESERT DISPOSAL	16455	195.00	455.00
DESERT HILLS FIRE & SECURITY SYSTEMS	14030	179.82	509.58
DESERTWOOD ASSOCIATES	402	201.00	201.00
DEVNET	16849	18921.77	77,086.13
DIAMOND PEAK SKI RESORT	869	8580.00	9,200.00
DIVISION OF HEALTH CARE FINANCING ANI	513	68334.21	318,816.61
DOMINION VOTING SYSTEMS, INC.	13481	10212.50	10,212.50
DOWD, STEVEN K.	17625	294.00	693.00
DOWNES, ROCHANNE	14216	175.00	175.00
DPBH-ENVIRONMENTAL HEALTH	15583	24281.84	24,281.84
DREAM BUILDERS CONSTRUCTION, LLC	12957	1685.92	52,244.40
DRIVELINE & GEAR SERVICE INC.	14127	6.28	492.97
DRUG & ALCOHOL TESTING	11321	600.00	1,975.00
DUMMER, WESLEY	17829	150.00	200.00
DUNKIN, KATE	17873	38.28	38.28
E.M. KERR	1006	99.00	562.00
EBSCO	14698	95.19	1,853.08
EDUCATION & TRAINING SERVICES, LLC	16371	499.00	499.00
EMERGENCY SERVICES MARKETING CORP.,	15606	810.00	810.00
ENEL STILLWATER, LLC	14491	113594.20	113,594.20
ENNIS-FLINT, INC	9689	795.16	1,878.63
ENTENMANN-ROVIN CO.	265	387.50	387.50
ENVISIONWARE, INC.	15736	5813.40	6,636.40
ERNST, JORDAN	17705	211.40	364.80
ERNST, SHANNON	6959	2235.36	3,182.82
ESO SOLUTIONS, INC.	17226	1155.00	3,445.00
ETCHED IN STONE	517	38.00	94.00
EVENSON, STEVE E., ESQ	4365	645.01	645.01
EXPERT AUTO REPAIR MALL	9691	99.00	2,257.80
EZZELL, JOHN-CLAUDE	16982	120.25	120.25
FALLON COMMUNITY EVENTS	17885	150.00	150.00
FALLON COMMUNITY THEATRE	17229	5000.00	5,000.00
FALLON CONVENTION & TOURISM AUTHOI	1717	80.00	200.00
FALLON FORD-TOYOTA	580	80671.94	120,098.89
FALLON GLASS & SIGNS, INC.	544	297.50	834.33
FALLON LAWNMOWER & CHAINSAW	5185	568.95	873.75
FALLON LIONS CLUB	15545	588.00	688.00
FALLON LODGE	1273	1168.00	4,193.00
FALLON TOWING & RECOVERY	12400	330.00	853.75
FARMERS NEW WORLD LIFE INSURANCE CI	305	108.56	108.56
FARMERS NEW WORLD LIFE INSURANCE CI	850	428.00	1,044.00
FAYTAK, BARRIE E.	17636	75.00	160.00

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FIRE & POLICE SELECTION, INC,	17877	500.00	500.00
FIRE ENGINEERING	13022	39.00	39.00
FIRETECH INSPECTION SERVICE	15610	2928.10	2,928.10
FISHER EXCAVATION LLC	17685	92956.52	193,593.82
FLORES, EDWARD	14387	252.00	252.00
FLYERS ENERGY, LLC	13976	27674.52	52,002.12
FRANK'S AUTOMOTIVE & DIESEL REPAIR	17598	497.35	497.35
FREDERICK, KARLEY L.	17606	19.95	43.55
FUTURE FENCE CO.	960789	250.00	250.00
G4S SECURE SOLUTIONS (USA) INC.	16479	84652.48	161,882.61
GAGNE-GIROUARD, MICHAEL	16931	50.00	50.00
GALE/CENGAGE LEARNING	14832	350.85	772.92
GALLS, LLC	14103	77.86	77.86
GARCIA, ABAD	17893	100.00	100.00
GENICA NEVADA	17891	1350.00	1,350.00
GETTO, ROBERT M., JR.	16386	4375.00	13,125.00
GILL, MARIA	16511	69.25	132.93
GILLEY, COLEEN	16973	500.00	701.00
GILMORE, JULIE	12751	46.98	146.16
GILMORE, KRISTLE	17869	200.00	200.00
GLACIER CONSTRUCTION INC	960058	1000.00	1,000.00
GLENN THE MOVER	16277	250.00	250.00
GLOBALSTAR USA	14121	175.42	1,746.72
GONZALES, GILBERT S.	17880	740.00	740.00
GOSERCO, INC.	16466	1884.81	1,884.81
GOVERNMENT FINANCE OFFICERS ASSOCI/	10029	250.00	250.00
GRACE, MICHELLE L.	17819	78.00	78.00
GRAHAM, VIVIAN L.	7289	4500.00	11,500.00
GRAINGER	1675	524.90	1,461.34
GUERRERO, MADISON M.	17455	81.20	142.57
GUERRERO-GOETSCH, JULIE	10259	94.54	94.54
GUM CORNER PROPERTIES	17190	700.00	3,500.00
HAMMOND HOMES & CONSTRUCTION	15330	7474.00	7,474.00
HARDESTY, DAVID M.	14062	250.00	775.00
HARDIN, MICHAEL	13974	80.00	80.00
HARRISON HYDRA-GEN	14322	1124.58	1,124.58
HENKE, LOGAN EMMETT	16518	50.00	250.00
HESSEY, TASHA	12852	75.40	150.80
HICKS, LEONA	17854	8000.00	8,000.00
HILL, BRUCE	17818	545.00	545.00
HINTONBURDICK	16897	27700.00	32,500.00
HITCHCOCK, KARLEE	17876	140.00	140.00
HI-TECH EVS, INC.	654	7641.15	7,875.07
HOLMAN, KATHERINE RENEE	17433	100.00	300.00
IAAO	465	285.00	285.00
IDEMIA IDENTITY & SECURITY USA LLC	17034	2106.00	2,106.00
IMPASTATO, VINCENZO LEONARDO	16295	2102.22	2,302.22
IMPOSSIBLE ENTERTAINMENT	16222	650.00	650.00
INTEGRITY PEST MANAGEMENT, LLC	11150	6425.00	8,945.00
INTERCEPT INC	13184	3579.00	7,420.00
IQ TECHNOLOGY SOLUTIONS	16094	80942.31	238,077.12
J. J. KELLER & ASSOCIATES, INC.	3633	1791.00	1,791.00
JANESS DIGITAL INK LLC	16548	1234.47	3,702.64
JANWAY COMPANY USA, INC	11084	1270.61	1,270.61
JEFF'S DIGITEX PRINTING	13948	4708.64	12,825.73
JIM MENESINI PETROLEUM	16483	32611.00	82,237.95
JIMMY O'S ROOTER SERVICE	10422	147.00	716.00
JOANETTE-GALLIO, IRENE	17331	2400.00	6,400.00
JOHN HANCOCK FINANCIAL	01046	900.00	2,400.00
JOHNSON CONTROLS FIRE PROTECTION LP	7649	2018.04	29,637.67
JOHNSON CONTROLS SECURITY SOLUTION!	14344	3537.12	11,152.07

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JOHNSON PERKINS GRIFFIN	16007	3000.00	3,000.00
JOSEPHS, TIFFANY	16327	260.40	443.20
JUDICIAL SYSTEMS, INC.	15005	7983.24	7,983.24
JUST IN TIME HEATING & AIR CONDITIONIN	13293	604.00	1,369.00
JW WELDING SUPPLIES & TOOLS	343	429.35	947.25
KAITLYN MILLER LAW, PLLC	15375	22645.00	31,395.00
KASTER, DENISE A.	17760	280.00	480.00
KELSEY, SPENCER D.	15637	5955.00	11,995.00
KENT REAL ESTATE DEVELOPMENT	5950	500.00	500.00
KENT'S SUPPLY CENTER, INC.	970	1167.58	2,197.47
KIMBALL MIDWEST	5590	190.94	1,407.00
KLOS, ANDREE	17887	200.00	200.00
KNAPP, JOSEPH M.	16218	595.00	1,102.50
KUSTOM SIGNALS, INC.	3362	510.00	510.00
L.N. CURTIS & SONS	113	45123.40	87,402.96
L/P INSURANCE SERVICES, LLC	13401	10101.85	26,938.35
LABELS DIRECT, INC.	13737	64.00	64.00
LABORATORY CORPORATION OF AMERICA,	4327	95.50	323.50
LABSOURCE, INC.	16114	2334.00	2,334.00
LAHONTAN VALLEY NEWS	104	686.40	1,029.60
LAKE'S CROSSING CENTER	159	700.00	2,100.00
LAS VEGAS CONSTABLE	17389	62.00	62.00
LAW OFFICE OF JACOB N. SOMMER, L.L.C.	14602	47327.01	110,079.02
LAWSON PRODUCTS INC.	17391	231.32	954.34
LEAD GREEN	16846	2000.00	2,000.00
LEE, JAMES	17886	109.00	109.00
LES SCHWAB TIRE CENTER	2693	399.01	26,286.38
LESTER'S AUTOMOTIVE REPAIR	6165	8601.76	14,412.99
LEWIS BRISBOIS BISGAARD & SMITH, LLP	17718	320.00	320.00
LIFE COUNSELING CENTER	15315	300.00	600.00
LISTER, JEFFREY	17849	25.00	25.00
LISTER, MIKE	17857	6.12	6.12
LLOYD, CAROL	14475	393.60	544.40
LOCKWOOD MOORE, INC.	15122	1568.67	3,016.93
LOOP, PAUL A.	3185	577.50	1,172.50
LOPEZ, KARLA	16296	100.00	100.00
LOUIE'S ACE HOME CENTER	7543	919.66	1,688.82
LOUIE'S ACE HOME CENTER	13339	56.54	151.76
LOUIE'S ACE HOME CENTER	6823	40.49	230.35
LOUIE'S ACE HOME CENTER	6685	125.06	125.06
LOUIE'S ACE HOME CENTER	6310	2248.28	5,048.11
LOUIE'S ACE HOME CENTER	6707	916.51	4,198.04
LOUIE'S ACE HOME CENTER	7825	2057.14	4,229.28
LOUIE'S ACE HOME CENTER	7562	63.94	83.50
LOUIE'S ACE HOME CENTER	7295	61.55	77.16
LOUIE'S ACE HOME CENTER	9666	678.99	918.61
LUESING, NICHOLAS	15158	255.00	255.00
LUMOS & ASSOCIATES, INC.	312	6523.10	13,568.75
LYNNPRO	16063	643.40	643.40
LYON COUNTY TREASURER	1758	48184.00	144,552.00
MACDIARMID, JESLYN	15270	91.40	91.40
MACLEOD WATTS, INC.	17362	7400.00	7,400.00
MACLIN-TOLBERT, DAISY	17888	500.00	500.00
MAGGIE'S CLEANING SERVICE	16212	1640.00	2,835.00
MAHAFFEY, MARTHA B., PH.D.	17605	10000.00	14,375.00
MAHAN, BRENDA	10213	562.96	562.96
MAHANNAH & ASSOCIATES, LLC	10606	44939.22	105,058.32
MALLORY, ARTHUR E	2091	3500.00	3,500.00
MALONE, JOHN E., ESQ	16001	2194.43	2,870.73
MANCIU, GENIVA C.	16811	107.50	107.50
MANPOWER TEMPORARY SERVICES	709	658.81	4,129.23

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MANUFACTURED HOUSING DIVISION	603	5.00	7.50
MARION, TRENT	17835	200.00	200.00
MARSHALL'S SEPTIC CARE LLC	14914	2898.80	6,719.60
MARTINEZ, GLORIA ELISA	17866	167.40	167.40
MARTINEZ, RICK OR HILL, SHANNON	16551	150.00	300.00
MARTYN, CHRISTY A.	17747	75.40	441.08
MATTEUCCI, CARRIE LYN	17011	250.00	350.00
MATTHEW BENDER & CO., INC.	5717	151.43	151.43
MCFADDEN ELECTRIC LLC	15490	382.65	3,138.07
MCMILLIN, ANNE P.	17474	150.80	602.55
MERCHANT MCINTYRE & ASSOCIATES, LLC	17255	22500.00	52,500.00
MERRITT-BAGWELL, DIANNA MARIE	17525	73.00	199.00
MEYER, KELCY	16767	500.00	500.00
MILLER, BRIAN	16565	842.03	842.03
MILLER, DUANE	17861	183.64	183.64
MILLS, LANE R.	9693	150.80	764.44
MMS WEST	15664	1191.00	1,673.72
MONTALVO, ERIN	13789	150.80	451.75
MONTGOMERY, LONNIE	10919	16.00	16.00
MOORE, DAVID KYLE	12904	190.00	490.00
MOORE, PAMELA	2231	11.83	34.69
MOTOROLA SOLUTIONS	17681	30371.47	30,712.61
MUELLER, ALEX	17865	200.00	600.00
NACO	10425	498.00	498.00
NAPA AUTO & TRUCK PARTS	6421	4449.65	14,526.50
NATIONAL ALLIANCE TO END HOMELESSNE	12385	125.00	125.00
NATIONAL ASSOCIATION OF COMPUTER VI	17899	85.00	85.00
NATIONAL CENTER FOR SAFETY INITIATIVE	14258	161.00	490.00
NATIONAL GUARDIANSHIP ASSOCIATION	12700	180.00	630.00
NATIONAL RECREATION AND PARK ASSOCI	828	450.00	450.00
NEIDERT, DAVID K.	14601	1600.00	2,100.00
NELSON, MEGAN	13842	685.50	685.50
NENZEL, CHRISTOPHER	17823	60.00	60.00
NEVADA ASSOCIATION OF COUNTIES	6711	26785.00	26,960.00
NEVADA DENTAL ARTS	17841	1934.00	1,934.00
NEVADA DEPARTMENT OF WILDLIFE	10512	250.00	1,750.00
NEVADA DIVISION OF PUBLIC AND BEHAVII	608	13977.00	32,613.00
NEVADA DIVISION OF STATE LANDS	388	610.00	610.00
NEVADA FARMS CONFERENCE	17901	2500.00	2,500.00
NEVADA FLOORING & CARPET	11674	3503.54	3,503.54
NEVADA LEGAL SERVICES	1119	3541.68	9,503.32
NEVADA NEWS GROUP	17809	1409.73	4,611.24
NEVADA RUBBER STAMP	13230	129.00	260.00
NEVADA STATE TREASURER-DIA	01066	1044.84	3,016.72
NEVADA STATE TREASURER-FDIA	01065	12.00	32.00
NEVADA STATE TREASURER-FHOL	01064	12.00	32.00
NEVADA STATE TREASURER-FJON	01062	12.00	32.00
NEVADA STATE TREASURER-FKEL	01063	12.00	32.00
NEVADA STATE TREASURER-FSTR	01060	12.00	32.00
NEVADA STATE TREASURER-HOL	01056	2507.94	6,687.84
NEVADA STATE TREASURER-JON	01055	510.90	1,362.40
NEVADA STATE TREASURER-KEL	01057	1661.52	4,430.72
NEVADA STATE TREASURER-STR	01053	2215.38	5,907.68
NEVADA STRATEGIES LLC	17513	16500.00	44,000.00
NEVADA UNCLAIMED PROPERTY	10106	970.17	970.17
NEW FRONTIER TREATMENT CENTER	2295	3235.00	6,925.00
NEW YORK LIFE	01034	6158.00	14,396.00
NEWMAN SIGNS, INC.	280	712.00	6,076.71
NFPA	5169	175.00	1,520.50
NIETO, CARLOS III	17834	300.00	300.00
NORCUTT, DEVIN	17831	1515.00	1,515.00

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NORTHERN NEVADA PSYCHOLOGY LLC	16080	6000.00	12,000.00
NV ENERGY	15961	75.00	125.00
NV ENERGY	12318	25960.48	62,793.10
NV PERS	01052	1673.16	4,461.76
NV PUBLIC EMPLOYEES' RETIREMENT SYST	7338	76202.63	131,788.25
NV STATE DEPT OF MINERALS	839	26960.00	33,020.00
NV STATE PUBLIC EMPLOYEES RETIREMENT	01047	842007.83	2,223,690.14
OAKES, JOHN E., ESQ	11008	7880.00	12,100.00
OAKES, JUSTIN E., ESQ	16520	615.00	1,343.00
OASIS AIR CONDITIONING, HEATING & SHE	268	5528.00	10,925.40
OASIS ONLINE	961081	239.70	559.30
OFFICE DEPOT	10421	33.70	33.70
OFFICE PRODUCTS, INC.	287	6259.17	22,870.27
OHA/VITAL RECORDS	17863	25.00	25.00
OLSEN, PETE	13636	166.80	1,555.79
ONE HORSE OVERHEAD DOOR	1867	7319.00	7,566.50
OPERATING ENGINEERS LOCAL UNION NO.	01035	684.00	1,714.00
OPTUM BANK	16494	16857.42	39,469.00
O'REILLY AUTOMOTIVE, INC.	13521	181.40	744.44
OTIS ELEVATOR COMPANY	745	2500.00	12,161.07
OTT'S FARM EQUIPMENT	7839	1935.85	4,230.64
OVERDRIVE, INC.	15285	9738.00	14,738.00
PAHOLKE, RENAE	16964	32.54	99.07
PALMER INVESTIGATIVE SERVICES	17589	9876.82	12,515.42
PARRISH, MARCIA	5776	1231.36	4,061.04
PASQUALE, KATHLEEN	17890	26.74	26.74
PATE, WILLIAM	17825	15660.00	15,660.00
PATHWAYS CONSULTING	17702	1000.00	7,565.00
PAYROLL TAX DEDUCTION	01041	389693.07	1,056,267.02
PEREA, AMBER	17820	200.00	200.00
PERSHING COUNTY TREASURER	17817	1360.80	1,360.80
PESTMASTER SERVICES	437	156.00	372.00
PETERBILT TRUCK PARTS & EQUIPMENT, LL	11831	1667.65	1,667.65
PHARMERICA ***DO NOT USE UNTIL WE R	17830	141.98	141.98
PICTOMETRY INTERNATIONAL CORP.	13869	66099.67	66,099.67
PILCHER, TERESA L.	17170	564.00	876.00
PIONEER TECHNOLOGY GROUP	16962	11700.00	11,700.00
PLATINUM SPEAKERS AGENCY	17895	3250.00	3,250.00
PLOUNT, SHANA	16119	8750.00	20,485.24
POLICEONE.COM ACADEMY	17871	2601.00	2,601.00
POPENEY, CARLA	14842	484.50	1,211.50
PORTER, NEAL	17883	750.00	750.00
POWERPHONE, INC.	17864	7659.00	7,659.00
POWERPLAN	7422	1192.46	2,329.33
PR DIAMOND PRODUCTS, INC.	4969	346.00	346.00
PRECISION DOCUMENT IMAGING	17824	1357.50	1,819.30
PREMIER PAWN BROKERS	11610	90.00	90.00
PROFESSIONAL SOUND PRODUCTIONS	17795	450.00	900.00
PUBLIC AGENCY COMPENSATION TRUST	1777	107211.75	303,748.25
PUBLIC EMPLOYEES' RETIREMENT SYSTEM	5134	64802.33	154,885.56
PULIZ RECORDS MGT. RENO	14869	616.50	1,449.45
QUILL CORPORATION	10	1752.53	5,536.05
R CONSTRUCTION	17842	1500.00	1,500.00
RECORDED BOOKS, INC	15293	2221.14	3,666.52
REDWOOD TOXICOLOGY LABORATORY, INC	15318	240.50	749.00
REDWOOD TOXICOLOGY LABORATORY, INC	555	2307.50	3,677.50
RELX INC. DBA LEXISNEXIS	6293	1722.00	4,018.00
RENNER EQUIPMENT COMPANY	1831	1483.12	1,620.58
RESOURCE CONCEPTS, INC.	16482	19538.93	50,336.03
RICHARDSON, STUART	17500	1439.55	2,056.50
RILEY, BETH A.	17832	150.00	150.00

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ROGNE REALTY, LTD	11966	6400.00	12,350.00
ROMAN-TEAGUE, UBALDO	17882	200.00	200.00
ROTHERY, LINDA	7831	1008.90	1,084.30
RUHNAU, DANIEL A.	17637	100.00	150.00
RUSHING, DOMINIC C.	17843	80.00	80.00
RUTH METZ ASSOCIATES	17840	13000.00	13,000.00
S & S STERLING LOCKSMITH	4040	46.00	871.55
SAFETY ON SITE	17050	95.19	677.05
SAFEWAY	6948	11.48	11.48
SALSMAN, JOSEPH S.	16945	126.09	316.76
SAM'S CLUB	14511	45.00	45.00
SANCHEZ, VICTORIA	15701	200.00	200.00
SANDOVAL-ASTUDILLO, ADRIANA	17846	25.00	50.00
SANFORD, CHELSEA	15674	245.80	579.40
SCHARMANN, HARRY	14704	142.38	1,278.19
SCHROEDER, JACK	16900	2264.80	2,264.80
SCOTT, JOHN R., MD	3091	9000.00	21,000.00
SENIOR CITIZENS CENTER	609	82962.51	233,915.08
SHARP, RANDY JEROME	17038	300.00	400.00
SHAW ENGINEERING	10133	16425.00	51,303.81
SHELDON'S PEST MANAGEMENT SERVICES,	5279	220.00	660.00
SHERIFF ASSOCIATION	01038	4750.00	11,300.00
SHRED-IT USA	9831	64.00	144.00
SI STORAGE	17903	160.00	160.00
SIERRA CYCLES MITH	12182	1785.00	1,785.00
SIERRA DIVING CENTER	2430	2188.52	3,174.22
SIERRA ELECTRONICS	323	15700.50	55,864.42
SIERRA OFFICE SOLUTIONS	16792	253.32	591.08
SILVER STATE HOME MAINTENANCE	14204	220.00	570.00
SILVER STATE INTERNATIONAL TRUCKS	1110	1359.72	16,566.16
SINNETT CONSULTING SERVICES, LLC	11396	255.00	255.00
SMITH FAMILY FUNERAL HOME AND CREM	30	6020.00	10,565.00
SMITH, CRAIG T.	10575	144.00	144.00
SMITTEN OIL & TIRE CO, INC.	204	57.15	107.15
SOLENIIS LLC	15549	987.24	1,943.56
SOUBA, JIM	17889	44.00	44.00
SOUTHWEST GAS	12893	100.55	904.11
SOUTHWEST GAS CORPORATION	205	35234.82	69,352.83
SPB UTILITY SERVICES, INC	9749	97011.29	225,540.73
STAPLES	12665	4874.44	10,623.26
STAPLES CREDIT PLAN	11465	1007.45	1,351.77
STARK, GEOFF	6192	452.40	452.40
STATE OF NEVADA AGING AND DISABILITY	14003	12000.75	24,001.50
STATE OF NEVADA DEPARTMENT OF TAXA`	00001	318.85	663.33
STATE OF NEVADA DEPT OF CONSERVATIO	14906	4979.00	14,937.00
STATE OF NEVADA DEPT OF PUBLIC SAFETY	11655	3501.75	7,532.00
STATE OF NEVADA DIV OF CHILD/FAMILY S	15456	18031.50	54,094.50
STATE OF NEVADA DIVISION OF CHILD & F/	4990	6485.25	19,455.75
STATE OF NEVADA DIVISION OF CHILD ANC	16824	91614.00	271,503.00
STATE OF NEVADA LEGISLATIVE COUNSEL E	4496	488.46	743.41
STATE OF NEVADA OFFICE OF THE CONTRC	380	670429.86	1,366,930.91
STATE OF NEVADA PUBLIC EMPLOYEES' BEI	7979	24775.86	57,922.64
STATE OF NV EMPLOYMENT SECURITY DIVI	1748	3303.00	8,094.60
STATE OF NV TREASURER	1901	50609.42	93,004.01
STERLING CODIFIERS, INC.	2899	2036.00	7,349.00
STEWART, JACKEE	16442	96.00	187.40
STOCKMAN'S CASINO	6900	95.00	185.00
STRATEGIES 360, INC.	17030	8000.00	15,500.00
STUDENTS IN TRANSITION PROGRAM	17896	200.00	200.00
STUYVESANT, ROBERT, MSW, LCWS	107	2100.00	4,125.00
SUNDERMAN, JAMIE L.	17528	702.79	702.79

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SUNRISE ENVIRONMENTAL SCIENTIFIC	534	28.48	28.48
SUPERIOR VISION	01040	4353.96	10,147.58
SUPERIOR VISION SERVICE	14407	631.20	1,438.30
SUSTEEN, INC.	16914	1995.00	1,995.00
SWEETWATER SOUND INC	17892	2445.68	2,445.68
SYSCO SACRAMENTO	12133	8601.22	21,790.89
TAFEL, HUGO	10779	1020.00	2,100.00
TAHOE SUPPLY COMPANY, LLC	13687	6324.44	12,390.44
TAX MANAGEMENT ASSOCIATES, INC.	17320	2995.00	2,995.00
TEDFORD TIRE & AUTO SERVICE	213	12421.25	12,697.15
TERHUNE, KATHY	2894	3672.80	7,375.60
THATCHER COMPANY OF NEVADA, INC.	17111	11208.73	30,012.51
THE GARDENS	3471	1000.00	7,000.00
THE HOMESTEAD	16918	25476.57	37,828.12
THE PARTS HOUSE	7778	3602.61	8,140.65
THE RADAR SHOP, INC.	11395	841.50	841.50
THOMAS PETROLEUM, LLC	15395	245.44	373.62
THOMSON REUTERS - WEST	15428	4776.10	8,376.25
THREE C'S CATERING	17578	2772.00	2,772.00
TIFCO INDUSTRIES, INC	17151	395.72	6,659.44
TIMMONS, MATTHEW	12357	29.78	29.78
TOP GUN CARWASH, LLC.	12732	411.00	784.00
TRACE ANALYTICS, LLC	15191	125.00	659.83
TRACY, SARAH	14831	69.60	69.60
TRITECH SOFTWARE SYSTEMS	15048	15694.83	15,694.83
TROTTER, ASHBY B.	17902	75.40	75.40
TROTTER, BENJAMIN	15990	89.53	89.53
TRUCKEE-CARSON IRRIGATION DISTRICT	606	567058.84	1,749,490.05
TWISTED METAL FABRICATION LLC	17805	400.00	1,349.94
U.S. POSTAL SERVICE	15662	12000.00	36,000.00
UNIFIRST CORPORATION	16556	668.75	1,548.34
UNITED RENTALS	14457	3946.00	3,946.00
UPTOWN UNIFORMS	17862	253.80	253.80
USABUEBOOK	14712	654.81	10,629.42
VALLEY RENTALS LLC	17860	150.00	150.00
VALUE INN	812	130.00	185.00
VELOCITY TRUCK CENTERS	17837	506.91	506.91
VENTURACCI, TONI M.	17524	100.00	200.00
VERIZON WIRELESS	13978	161.64	565.34
VERIZON WIRELESS	14666	124.23	217.06
VERIZON WIRELESS	14632	202.03	470.44
VERIZON WIRELESS	17243	320.34	746.76
VERIZON WIRELESS	14405	670.91	1,559.83
VERIZON WIRELESS	14635	347.64	831.01
VERIZON WIRELESS	14643	1433.63	3,679.02
VERIZON WIRELESS	14629	294.66	890.24
VERIZON WIRELESS	14626	931.84	3,196.97
VERIZON WIRELESS	13990	884.38	2,369.84
VERIZON WIRELESS	13946	135.54	315.52
VERIZON WIRELESS	13975	3381.34	11,772.70
VERIZON WIRELESS	14501	10.14	35.49
VERIZON WIRELESS	14636	806.80	1,881.78
VOYA FINANCIAL	01042	100149.15	182,702.47
WAGWORKS	17703	730.50	1,471.50
WALKER LAKE DISPOSAL INC.	12518	1626.00	5,089.00
WALLACE REALTY CORP.	2	1884.95	5,912.52
WALMART COMMUNITY	7149	360.43	1,178.65
WALMART COMMUNITY	6986	361.42	1,135.77
WALMART COMMUNITY	7143	713.95	1,562.12
WALMART COMMUNITY	6967	324.15	987.14
WALMART COMMUNITY	6970	1261.37	2,282.94

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WALMART COMMUNITY	6969	1559.09	3,613.41
WALMART COMMUNITY	7222	748.40	1,606.12
WALMART COMMUNITY	7339	412.52	1,053.41
WARD DIESEL FILTER SYSTEMS	14858	455.00	455.00
WARGO, DIANE	2276	16.00	16.00
WASHBURN, BRITTANY	17872	25.00	25.00
WASHOE COUNTY DISTRICT ATTORNEY	9908	500.00	500.00
WASHOE COUNTY REGIONAL MEDICAL EX/	11355	36323.39	58,625.29
WASHOE COUNTY SHERIFF'S OFFICE	14949	3453.00	8,801.00
WASHOE COUNTY SHERIFF'S OFFICE	1005	950.00	5,162.00
WASTE MANAGEMENT OF NEVADA	9193	240.06	549.94
WATCHGUARD, INC.	17238	750.00	12,875.00
WEDCO INC.	1570	3302.51	5,105.41
WELLS FARGO COMMERCIAL CARD	14779	83644.34	233,024.83
WESTERN DETENTION	13451	1104.72	3,170.15
WESTERN INSURANCE SPECIALITIES, INC.	01051	6971.67	16,298.30
WESTERN INSURANCE SPECIALTIES, INC	13313	114.15	266.35
WESTERN NEVADA SUPPLY	443	4193.40	7,337.73
WHOOLEY, DANI LEE	17046	50.00	50.00
WIDEMAN, SHERRY	11490	150.80	451.10
WINNEMUCCA PUBLISHING CO. INC.	10765	32.00	32.00
WOLFE & WYMAN LLP	17850	320.00	320.00
WOLLER, MARIANNE K.	3209	551.40	1,845.00
WOODMAN, CHARLES B.	15432	43127.01	101,029.02
YOUNG, MITCH	2060	850.50	850.50
Totals:		9,489,817.46	22,831,731.07