

Vendor Publication Report

Payment Date Range: 07/01/2019 - 09/30/2019

Lander County, NV

Vendor Name	Vendor Number	Total Payments
3D CONCRETE	001392	19,320.00
A.M. ENGINEERING	209932	193,770.00
A+ LOCK & GLASS SERVICE	209601	596.50
ABACUS DATA SYSTEMS, INC.	208629	4,272.00
ADAPCO,INC	001125	25,164.90
ADVANCED DATA SYSTEMS INC	000098	10,117.00
ADVANCED INC.	208794	1,038.52
AFLAC	220	4,331.82
AFLAC	225	12,317.80
AIR MEDICAL GROUP HOLDING	209571	6,500.00
AIRA LEHMAN	210480	114.00
ALL SEASONS MOBILE LOCK SERVICE	209529	482.75
ALLISON MACKENZIE, LTD	209413	4,049.68
ALPHA CARD SYSTEMS, LLC	002902	1,479.60
AMAZON CAPITAL SERVICES	003323	2,691.43
AMENS LAW LTD.	209515	1,840.00
AMERICAN FIRE EQUIPMENT SALES & SERVICE	209841	9,024.53
AMERICAN LANDS COUNCIL	209030	5,000.00
AMERICAN RED CROSS	209947	352.00
AMERICAN SHOOTERS, INC	210423	962.00
AMPED-OUT-ELECTRICAL, LLC	208866	18,337.27
ANNA PENOLA	208959	184.00
ANTHEM BCBS	000131	3,557.68
ANTHEM BCBS	000382	520,968.55
ANTHEM BCBS	000383	23,031.90
ANTHEM BCBS	000398	22,104.97
ANTHEM BCBS	000424	3,046.33
APEX SOFTWARE	003492	4,553.75
AQUA SOURCE	210274	6,954.64
ARC HEALTH AND WELLNESS, LLC	209430	390.06
ART CLARK	000820	319.00
ASSESSED VALUATION SPECIALISTS LLC	210002	1,800.00
AT&T	002696	20,369.60
AT&T	209923	5,598.00
AT&T	209943	1,880.40
AT&T	004370	106.02
AT&T MOBILITY	207264	127.10
AT&T ONE NET	209467	585.77
ATLANTIS CASINO RESORT	208281	1,401.92
AUSTIN CHAMBER OF COMMERCE	000235	2,917.87
AUTO DIESEL ELECTRIC SUPPLY LLC	210237	260.00
AUTO GLASS AND MORE	210231	434.75
AXON ENTERPRISES, INC	210207	9,052.20
B M CHAMBER OF COMMERCE	000330	3,895.79
B M CLINIC	000360	230.00
B M GENERAL HOSPITAL	000218	53,522.63
B M GENERAL HOSPITAL	209212	404,678.79
B M HIGH SCHOOL RODEO CLB	001835	3,860.00
B M POSTMASTER	000215	1,358.70
BATTERY SYTEMS INC	209533	312.24
BATTLE MOUNTAIN ARCHERY CLUB	208869	2,000.00
BEN F. DOTSON CONSTRUCTION INC.	210362	4,779.00
BENCHMARK CONSULTING SERVICES, LLC	210479	5,000.00
BEYONDTRUST CORPORATION	210467	1,743.93
BIG CHIEF MOTEL	000220	389.82

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BLACK WIDOW ARENA DRAG	210430	11,700.00
BLUE MOON PORTABLES	001275	6,380.00
BOARD OF REGENTS	001051	395.50
BOARD OF REGENTS	004018	44.00
BOARD OF REGENTS	009169	4,383.29
BOBBY THOMAS	209859	3,012.27
BOISE MOBILE EQUIPMENT	210241	309,000.00
BOSS TANKS, INC.	208361	29,463.00
BRAD GRAVES	210183	25.62
BRADFORD LUMSDEN	210481	24.33
BRADLEY OLSON	210415	46.00
BRANDY BENGGOA	210491	35.00
BRIAN WEBB	210234	88.25
BURNS FUNERAL HOME	000308	1,498.00
BUSINESS CARD	000624	7,028.03
C & B OPERATIONS, LLC	208773	10,260.45
CARSON PUMP LLC	208377	127,745.00
CASHMAN EQUIPMENT	002315	14,326.25
CASSIDY & ASSOCIATES, INC.	210407	30,000.00
CDCE, INCORPORATED	210468	6,300.00
CDW GOVERNMENT, INC.	003010	4,936.17
CENTRAL NEVADA REGIONAL WATER AUTHORITY	207627	7,500.00
CFOA C/O STOREY COUNTY	210057	455.00
CHAD ROGERS	210443	42.00
CHANCE ELLIS	210271	150.00
CHARLENE FETTERLY	209752	1,427.24
CHASE BANK - ALIMONY	419	1,950.00
CHEEK CONSTRUCTION	210420	77,180.00
CHIP COLPITTS	207592	250.00
CIVIL AIR PATROL MAGAZINE	002469	595.00
CLARENCE MICHAEL LEWIS	210175	300.00
CLARK STORE ALL	207577	12,450.00
COLLECTION SERVICE OF NV	207763	476.77
COLLINS NWADIOGBU	210437	35.26
COLONIAL LIFE & ASSC. INS.	120	1,079.58
COLONIAL LIFE ACCIDENT	130	846.12
CONDIE, STOKER & ASSOCIATES	210429	3,000.00
CONVERGEONE, INC.	209954	8,445.73
CORELOGIC TAX SERVICE	209967	2,049.05
COURSON EQUIPMENT CO. INC	208598	1,871.70
CREDIT BUREAU OF ELKO CO.	005617	2,042.05
CSAA GENERAL INSURANCE COMPANY	210487	3,436.08
CULLIGAN RENO	210421	1,375.00
CUMMINS SALES & SERVICE	208515	1,196.41
CUREMD.COM, INC	210152	995.00
CVIRTUAL, INC	210357	13,500.00
CYNTHIA BENSON	207681	193.36
DANIELLE LAUGHON	209268	320.92
DANKO EMERGENCY EQUIPMENT CO.	210433	56,298.00
DAY ENGINEERING	000299	76,596.00
DBT TRANSPORTATION SERVICES, LLC	209801	4,004.13
DEBORAH CARDOZA	209906	3,549.26
DELL MARKETING L.P.	002074	2,668.59
DENNIS G. LOWE	006037	325.00
DEONILLA R. FULLER	208412	91.84
DEPT OF EMPLOYMENT, TRAINING & REHABILITATION	210370	2,571.90
DEPT. OF HEALTH & HUMAN SERVICES - DCFS	003668	108,585.00
DEREK ZACHARIAS	207533	333.00
DESERT DESIGN, INC.	207718	93,506.71
DESERT DISPOSAL	004604	17,819.00
DESERT TRAILS VETERINARY SERVICES, LLC	209949	900.00

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DESMOND SKEATH	003769	12,212.50
DESMOND SKEATH	005333	1,050.00
DESMOND SKEATH	207336	8,615.00
DEVNET INC.	209941	36,011.76
DISC JOCKEY CONNECTION & PHOTOGRAPHY	208894	800.00
DIVISION OF HEALTH CARE FINANCING & POLICY	002482	338,180.06
DOLAN CONSULTING GROUP	209965	995.00
DOMINION VOTING SYSTEMS, INC	208859	12,000.00
DONNA STIENMETZ	002375	44.00
EAGLE COMMUNICATIONS, LLC	209046	1,473.15
ECOLAB	002996	1,732.82
ELEVENTH JUDICIAL DISTRICT COURT	209749	24,500.00
ELIZABETH BARELA	002076	780.32
ELKO COUNTY JUVENILE PROBATION DEPT.	209874	10,250.00
ELKO COUNTY LIBRARY	000803	50,441.00
ELKO OVERHEAD DOOR	207449	575.00
ELKO TROPHY & ENGRAVING	001186	477.00
ELKO VETERINARY CLINIC	000806	200.00
EMRB	208275	858.00
ENERSPECT MEDICAL SOLUTIONS, LLC	209863	226.32
ENVIROTECH SERVICES, INC.	209532	47,201.40
ETCHEVERRYS FOOD TOWN	004467	4,361.46
EVIDENT CRIME SCENE PROD.	208455	681.98
FALLON AIRMOTIVE, INC	209706	20,461.54
FAMILY HERITAGE INSURANCE CO.	245	379.50
FARMER BROTHERS	001006	754.22
FAST GLASS	207924	250.00
FASTSIGNS	210046	2,570.76
FERGUSON ENTERPRISES LLC	003403	206.06
FIRST ADVANTAGE OHS	207109	1,143.72
FIRST AMERICAN TITLE	210469	268.81
FLAG STORE SIGN & BANNER	005704	668.32
FLYERS ENERGY LLC	001561	49,179.32
FRED SCHROEDER	210448	86.46
FREY SPRAY, LLC	003126	146,311.60
FRONTIER COMMUNITY ACTION AGENCY	210007	1,301.28
G GRAPHICS	210202	75.00
GALLS INCORPORATED	000357	860.00
GALL'S LLC	209103	280.98
GARRATT-CALLAHAN COMPANY	210473	1,254.00
GEM ST. PAPER & SUPPLY CO	004463	5,296.62
GEO-GRAPHICS	208668	19,998.05
GONZALO LOPEZ	209926	751.99
GOSERCO INC.	207494	22,067.54
GRACE KEMP	001820	4,491.00
GREAT BASIN CONTROL SYSTEMS	210458	6,355.00
GREAT MOUNTAIN WEST	208604	2,583.49
GREGORY OR CHARLENE LEMAY	210449	263.69
GUGLIELMO & ASSOCIATES	208092	586.12
H.E. HUNEWILL CONSTRUCTION CO., INC.	006901	3,501,091.79
HANEY'S FURNITURE	000283	558.99
HANICA INSURANCE AGENCY	000258	394,947.06
HEIDI THOMSEN	210066	451.56
HIGH DESERT ENGINEERING, LLC	000282	10,583.75
HILLTOP REFRIDGERATION, INC	209580	3,983.24
HINTONBURDICK, PLLC	209773	4,250.00
HOLLAND AUTO PARTS	210250	6,720.93
HOSE & FITTINGS, ETC	210453	527.96
HOY CHRISSENGER KIMMEL VALLAS PC	209661	223.75
HSA BANK EMPLOYEE	102	1,960.37
HSA BANK EMPLOYER	101	39,270.28

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HUCK SALT & SONS, INC.	001422	539.00
HUGHES NETWORK SYSTEMS, LLC	208532	643.23
HUMBOLDT PRINTERS, LLC	001402	164.28
HUMBOLDT RIVER BASIN WATER AUTHORITY	000565	10,000.00
HUNT & SONS, INC	210173	19,924.66
HY T. FORGERON	000645	232.80
I&E ELECTRIC	209600	18,335.22
I.R.S.	010	350,373.53
INFINISOURCE	207198	1,710.92
INLAND SUPPLY CO INC	001619	1,333.11
INTEGRATED TELEHEALTH SOLUTIONS	210474	600.00
INTEGRITY PEST MANAGEMENT	208477	890.00
INTERFLOW HYDROLOGY, INC.	209885	790.60
INTERMOUNTAIN FARMERS ASSOC.	002973	6,480.00
INTERWEST SUPPLY CO, INC	004486	24,417.01
IT'S MY COMMUNITY STORE	209850	154.30
J.F.GRIFFIN PUBLISHING LLC	209491	3,500.00
JAUNITA MCKEEN	210217	200.00
JEAN ASHCRAFT-PFARR RD, LN	209037	850.00
JESUS DIAS	002011	400.00
JNA CONSULTING	003069	800.00
JNM MATERIALS TESTING	210108	20,125.00
JOANNE C. BIVENS	210310	80.00
JOHN E REID & ASSOCIATES	207270	1,490.00
JOHN PETERS, M.D.	207472	17,502.00
JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	210029	3,301.82
JOSEPH JONES	207194	750.00
JOSEPH RAMOS	210438	57.03
J-U-B ENGINEERS, INC.	208538	100,199.48
JUDICIAL RETIREMENT SYSTEM	051	4,195.80
JUDIE A. ALLAN	209827	1,503.66
JUSDIVA JOHNSON	209500	451.56
JUSTICE AV SOLUTIONS INC.	209686	16,524.00
K & L SUPPLY, INC	005721	8,292.00
KANSAS CITY LIFE GROUP BENEFIT	398	2,472.38
KATHLEEN BROWN	210444	267.66
KEITH WESTENGARD	208847	3,933.94
KENT'S SUPPLY CENTER, INC	002458	112.25
KEYSTONE VETERINARY HOSPITAL	001096	75.00
KIMBALL MIDWEST	209794	393.15
KIMBERLY SCHACHT	209843	103.24
KINGSTON TOWN WATER UTILITY	000826	769.13
KINGSTON TOWN WATER UTILITY	001615	790.70
KRISTINE ALEXANDER	210424	211.00
KYLA SHARP	209697	1,167.10
KYLE B. SWANSON ESQ.	000807	810.00
L C CONSERVATION DISTRICT	000118	9,975.00
L C GENERAL IMPROVEMENT	002224	37,792.04
L C HISTORICAL SOCIETY	002751	6,900.00
L C SCHOOL DISTRICT	002204	681,303.85
L C SEWER & WATER DIST #2	002236	7,322.95
L C SEWER & WATER DIST# 2	207877	1,592.04
L.C. LAW ENF. EMP. ASS. INC.	200	1,275.00
L.N. CURTIS & SONS	002239	58,208.72
LAKEN SULLIVAN	209415	199.68
LANDER COUNTY 4-H CLUB	209008	1,457.50
LANDER COUNTY SHERIFF'S ASSOCIATION	235	360.00
LANDER COUNTY TREASURER	207583	450.52
LANDER HARDWARE LLC	209742	7,104.63
LANDER HARDWARE LLC	210483	113.88
LANDER HARDWARE LLC	210484	1.53

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LANDER HARDWARE LLC	210485	308.57
LANDER LAWN CARE	209664	40,404.49
LAURA ANDERSON	210470	150.00
LAW ENFORCEMENT TARGETS	002814	338.00
LAWSON PRODUCTS, INC	209499	132.23
LCHD	208943	30,000.00
LEGALSHIELD	396	281.25
LEON'S CONSTRUCTION	210482	21,975.00
LERETA	209187	2,536.37
LESLIE'S SWIMMING POOL SUPPLIES	209999	1,271.81
LEWIS OR BRIDGET WILLIAMS	210439	10.00
LEXIS-NEXIS	003055	1,782.00
LEXISNEXIS RISK SOLUTIONS	208913	365.39
LEXY BUNCH	210466	322.00
LINCOLN BENEFIT LIFE	141	1,500.00
LITIGATION & VALUATION CONSULTANTS, INC.	210465	5,000.00
LONDON FOG	210488	12,545.00
LONE WOLF COMMERCIAL APPLIANCE SERVICE & REPAIR, LLC	209569	33,401.00
LOUIS LANI	001112	961.80
LP INSURNACE SERVICES, LLC	209701	18,450.00
LURA DUVALL	003665	294.56
MADONNA LONG CONSULTING LLC	210369	2,299.00
MAITE NARVAIZA KOVIS	000502	50.00
MALLORY SAFETY & SUPPLY	003198	116.31
MARENA R FULLER	210454	320.00
MARIA RUVALCABA	209247	500.00
MARTA CORTEZ	210445	130.00
MARTY ANN ECHEVARRIA	210259	750.00
MASS MUTUAL FINANCIAL GROUP	135	1,200.00
MATTHEW BENDER & CO., INC	003149	88.08
MAX W. BUNCH	000256	2,475.00
MCKESSON MEDICAL-SURGICAL GOV. SOLUTIONS LLC	210413	631.08
Mellon - HSA Employer	103	1,612.56
MICHAEL CLAY CORPORATION	209433	400.00
MIDWAY MARKET	002500	3,639.36
MILLER LAW, INC	209161	42.50
MILLS PHARMACY	000604	2,015.17
MITY-LITE, INC.	208966	3,411.73
NACO	002658	10,000.00
NANCY CIRAC	210455	7.10
NAPA AUTO PARTS	209979	6,715.65
NATASHA SILL	210419	404.20
NATIONAL ELEVATOR INSPECTION SERVICES, INC.	210222	767.58
NATIONAL LIFE INSURANCE	155	4,200.00
NATIONAL METER & AUTOMATION	005697	4,736.00
NATIONS MEDICAL	009254	2,074.70
NATIONWIDE DRAFTING & OFFICE SUPPLY	003425	1,435.45
NATIONWIDE INSURANCE	417	7,217.62
NE NEVADA REGIONAL	210476	2,934.19
NEVADA ASSESSOR'S ASSOCIATION	210459	110.00
NEVADA DEPT OF AGRICULTURE FOOD & NUTRITION	209185	27.50
NEVADA ENERGY SYSTEMS, INC.	209404	1,411.25
NEVADA STATE CONTROLLER	003610	362,663.06
NEVADA SUPREME COURT	003152	10,300.00
NEW YORK LIFE INSURANCE CO.	240	13,770.78
NNRDA	209550	6,671.50
NORCO, INC.	002630	966.74
NOVA GEOTECHNICAL AND INSPECTION SERVICES	210257	1,249.50
NV DEPT OF MINERALS	002702	2,800.00
NV DEPT OF WILDLIFE	008310	80.00
NV DIVISION OF PUBLIC & BEHAVIORAL HEALTH	002708	2,754.99

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NV ENERGY	000827	122,520.32
NV LEGAL SERVICES	000722	1,545.00
NV PUBLIC AGENCY INSURANCE POOL	003169	396.00
NV STATE GRAZING BOARD DISTRICT N-3	000292	903.56
O.P.I.	002819	41,790.83
OPERATING ENGINEERS, LOCAL 3	230	5,407.00
Optum - HSA Employer Contribution	107	806.28
OVERHEAD FIRE PROTECTION, INC.	209705	1,539.96
P.E.R.S OF NEVADA	250	1,654.03
PANDERA SYSTEMS, LLC	210490	5,000.00
PAPE MATERIAL HANDLING	004369	672.92
PATRICIA YOUNG	209714	100.00
PATRICK MEDIA	209780	600.00
PATSY WAITS	207202	423.52
PAULA TOMERA	208990	652.40
PEAK SOFTWARE SYSTEMS INC	209905	4,298.00
PEGGY SURLA	210224	149.00
PERFORMANCE COMPUTING	002906	53,858.18
PERSHING COUNTY TREASURER	209534	901,607.20
PETERBILT TRUCK PARTS & EQUIPMENT	003805	1,460.66
PHARMCHEM, INC.	207363	5,644.70
PITNEY BOWES	207183	589.98
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	003156	605.85
POINT S BATTLE MTN TIRE & AUTO SERVICE	209822	33,168.71
POLLARDWATER	209156	1,164.07
POOLEQUIP LLC	210478	2,322.55
POSTER COMPLIANCE CENTER	004169	10.15
PRECISION DOCUMENT IMAGING	209735	29,830.32
PRE-SORT CENTER OF STOCKTON, INC	209180	1,257.15
PRIORITY DISPATCH CORP.	208075	730.00
PROGRESSIVE PEST MANAGEMENT	209366	670.00
PUBLIC EMPLOYEE RETIREMENT SYSTEM	050	612,682.54
PUBLIC EMPLOYEES RETIREMENT SYSTEM	207857	6,090.00
PUBLIC EMPLOYEES RETIREMENT SYSTEM(PERS)	002357	19,140.00
PURCHASE POWER	209674	2,472.16
QUEST MEDIA AND SUPPLIES, INC	209879	360.00
QUILL CORP	003201	4,468.90
QUILL CORP	210277	544.49
QUILL CORP	210300	583.57
QUILL CORP	210321	3,410.49
QUILL CORP	210328	430.01
QUILL CORP	210383	506.28
QUILL CORP.	210278	638.95
QUILL CORP.	210280	4,680.67
QUILL CORP.	210281	416.88
QUILL CORP.	210303	2,165.05
QUILL CORP.	210279	1,234.15
QUILL CORP.	210282	601.52
QUILL CORP.	210283	142.42
QUILL CORP.	210292	1,996.31
QUILL CORP.	210304	2,205.82
R&R PRODUCTS, INC.	208984	1,671.00
RANDCO TANKS	208804	89,768.25
RAUL CEJA JR.	208398	717.00
REBEL OIL CO, INC.	003483	265.43
RECK BROTHERS, LLC	209695	4,920.00
RELENTLESS LLC	210460	599.00
REMSA/CARE FLIGHT	210422	250.00
RENNER EQUIPMENT CO.INC.	209282	766.51
RENO BUSINESS INTERIORS	209593	2,346.12
RENO HYDRAULIC & REBUILD	209514	28.00

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RESERVE ACCOUNT	003256	10,000.00
REVIZE, LLC	209359	3,000.00
RHP MECHANICAL SYSTEMS	210043	31,680.32
RICHARD HARDIN	207740	205.00
RITA ROGERS	002041	732.96
RIVERTON ELKO SUPERSTORE	208151	119.95
ROBERT BROOKS	210432	1,088.54
ROBYN VEACH	210451	152.03
ROCKY MTN INFORMATION NETWORK	003426	100.00
RON'S SEED & SUPPLY	003429	410.80
RR DONNELLEY	209028	487.74
RSBS FAMILY TRUST	209756	3,090.00
RUBIOS CAR WASH	209508	255.97
RUBY MOUNTAIN WATER CO	207450	2,913.50
RURAL REGIONAL CENTER	208790	77.64
SADIE SULLIVAN	009208	404.20
SALT LAKE WHOLESALE SPORTS	208299	1,041.60
SAMME ENGELSON	208607	1,077.36
SANDBAG STORE LLC	209658	260.00
SANDI SMITH	002624	56.95
SANTA ROSA COLLISION AND CUSTOM LLC	210441	2,258.05
SAUNDERS OUTDOOR ADVERTISING	002015	6,000.00
SCHINDLER ELEVATOR CORP	209703	4,367.52
SCOTT MALONE CONSTRUCTION COMPANY	209732	23,732.00
SCOTT TORGERSON	208649	616.54
SEAN BAKKER	210266	312.04
SEVEN VALLEYS LLC	001209	56,143.26
SHANNON THISS	003415	355.76
SHAWN D SCHACHT	210236	300.00
SHI INTERNATIONAL CORP	209054	445.35
SIERRA DOCUMENT MANAGEMENT	210492	1,386.60
SIERRA ELECTRONICS	001066	59,035.33
SIERRA HIGHWAY SAFETY	209308	1,490.20
SIERRA NEVADA CONSTRUCTION, INC	208322	273,685.35
SIERRA PACIFIC TURF	207623	75.00
SIGNATURE LANDSCAPES	210435	1,200.00
SILVER STATE INTERNATIONAL	003749	4,527.20
SLOTHOWER PEDIATRICS, LLC	210418	600.00
SMART HORIZONS	208941	348.00
SONDRA TORGERSON	209085	312.50
SONOMA CYCLE LLC	001460	30,198.46
SONSRAY MACHINERY LLC	209215	2,331.60
SOUTHWEST GAS CORP.	000301	13,999.67
SPAN PUBLISHING INC,	002063	149.00
SPB UTILITY SERVICE INC	001826	16,063.45
SPENCER ROBERTS	210032	990.50
SPOT LLC	210434	9,293.80
ST OF NEVADA	003510	14,724.32
ST OF NEVADA DEPT. OF TAXATION	002896	3,566.21
ST OF NEVADA DMV & PUBLIC SAFETY	000700	115.75
ST OF NEVADA MANUFACTURED HOUSING	208009	2.50
ST OF NEVADA-MECHANICAL COMPLIANCE SECTION	209640	320.00
ST OF NV DIVISION OF FORESTRY	002934	109,122.00
STACY BROOKS	000964	156.01
STARLYNN SCHNEIDER	210446	25.00
STATE OF NEVADA DPS-RCC	207606	1,433.25
STATEFIRE DC SPECIALTIES	003697	570.00
STEPHEN BARTLETT	210457	162.24
STEPHEN C. MOLLATH	210354	8,947.00
STEPHEN L. SMITH	209673	300.56
STEPHEN PRIEST	209055	432.00

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SUBURBAN PROPANE-1484	002336	782.05
SUBURBAN PROPANE-1485	003625	944.61
SUMMIT COMPANIES	210456	769.50
SUMMIT ENGINEERING CORP.	207717	67,175.11
SUMMIT PARTNERS LLC	210000	4,044.00
SUN RIDGE SYSTEMS, INC	207235	7,040.00
SUPER 8 MOTEL	001188	2,577.45
SUPERIOR SERVICES, INC.	207775	700.00
SWAG WEB AND GRAPHICS	209948	599.88
SWANSON, BELANGER & PLIMPTON	210351	30,000.00
SWIMOUTLET.COM	210124	2,142.48
SYSCO	207536	3,644.47
SYSCO LAS VEGAS, INC.	004994	2,738.19
TAMMY DIMITROFF	207951	369.76
TANABO VETRINARY CLINIC	004493	50.00
TED MCELVAIN	210377	440.96
TETON SIGNS	209252	34,842.50
THATCHER COMPANY, INC.	209873	4,024.55
THE CENTER FOR CHANGE, LLC	210378	3,239.89
THE GARDENS FUNERAL HOME CEMETARY	210463	400.00
THE RADAR SHOP, INC	003621	449.00
THE SIDWELL COMPANY	208911	6,117.50
THOMPSON FAMILY DENTAL	208831	892.00
THOMSON REUTERS - WEST	004471	6,741.64
TINA MARIE BISIAUX	208034	1,010.00
TKO COUNSELING SERVICES	210036	1,500.00
TODD FAGG	209264	297.72
TOM GRANSBERY	210069	2,073.04
TONI HAWK	209940	120.00
TORI WOOD	210447	25.00
TORRES AMBULATORY VETERINARY SERVICES	208684	200.00
TOWN OF KINGSTON FIRE COMPANY	000544	4,257.00
TRACIE K. LINDEMAN	210391	225.00
TRANQUIL LAND LLC	210471	6.00
TRANS UNION	208970	9.05
TYLER TECHNOLOGIES, INC.	209799	12,523.25
ULINE	004514	281.92
UNDERGROUND VIDEO TECHNOLOGY, INC.	210305	3,420.19
UNION PACIFIC RAILROAD	001789	9,054.57
UNITED CENTRAL INDUSTRIAL SUPPLY	209915	78.13
UNITED CONSTRUCTION COMPANY	210343	1,385,960.46
UNITED PARCEL SERVICE	004371	42.02
UNITED RENTALS EXCHANGE	210048	300.00
US POSTAGE METER CENTER	210121	328.50
USA BLUE BOOK	001973	3,329.43
VALLEY COMMUNICATIONS, INC.	210417	915.00
VECTOR TEST SYSTEMS, INC.	209829	496.31
VELOCITY TRUCK CENTERS	210118	142,570.00
VERIZON WIRELESS	002995	9,070.24
VETTER PR INC.	209006	1,762.50
VIPER GLASS LLC	004316	1,375.54
VOGUE LINEN-UNIFORM RENT	000309	3,570.97
WANDA STEWART	210461	79.05
WASHINGTON NATIONAL INSURANCE	227	7,996.37
WASHOE CO. REGIONAL MEDICAL EXAMINERS OFFICE	004466	4,826.80
WASHOE COUNTY SHERIFF'S OFFICE	000874	10,406.00
WAYNE ALEXANDER	210489	40.00
WELLS FARGO BANK	210450	850.00
WELLS FARGO PAYMENT CENTER	209138	47,800.95
WELLS FARGO REAL ESTATE TAX SERVICES	210436	1,350.66
WESTERN BIG R OF WINNEMUCCA, INC.	209628	195.39

Vendor Publication Report

Payment Date Range: 07/01/2019 - 09/30/2019

Vendor Name	Vendor Number	Total Payments
WESTERN NEVADA SUPPLY CO.	004473	6,385.39
WESTERN NV KENWORTH, LLC	208877	7,518.88
WILLIAM KATINAS	210426	48.76
WINNEMUCCA PUBLISHING CO.	207837	336.00
WINNEMUCCA PUBLISHING CO.	210323	148.50
WINNEMUCCA PUBLISHING CO.	210387	128.80
WINNEMUCCA PUBLISHING CO.	210427	203.00
WINNEMUCCA PUBLISHING CO., INC	210294	375.21
WINNEMUCCA PUBLISHING CO., INC.	001343	874.00
WINNEMUCCA PUBLISHING CO., INC.	001424	125.00
WINNEMUCCA PUBLISHING CO., INC.	210371	74.10
WINNEMUCCA PUBLISHING CO., INC.	210293	85.00
WINNEMUCCA PUBLISHING CO., INC.	210297	93.80
XEROX CORPORATION	005387	326.83
YESCO LLC	208904	22,280.99
ZIMMERMAN VETERINARY SERVICE	002722	440.00
ZOIE M. WILLIAMS	001297	165.90
ZONES, INC.	208136	215.00
Grand Total:	<u>13,967,568.76</u>	