

# Vendor Publication Report

Lander County, NV

Payment Date Range: 07/01/2021 - 09/30/2021

Vendor Name	Vendor Number	Total Payments
A.M. ENGINEERING	209932	377,134.02
A+ LOCK & GLASS SERVICE - GREAT BASIN ENTRY INC.	209601	100.00
ADAPCO,INC	001125	2,889.20
ADVANCED SURVEYING AND PROFESSIONAL SERVICES - KEVIN D HASKEW	210709	765.00
AFLAC	220	3,682.64
AFLAC	225	10,414.78
ALEJANDRO ESQUIBEL, LMFT	210708	6,350.00
ALMA D GUTIERREZ	210840	552.22
ALPHA CARD SYSTEMS, LLC	002902	799.92
AMAZON CAPITAL SERVICES - A1F28Y2RRSE204	003323	2,103.83
AMAZON CAPITAL SERVICES, INC - A3BN7N7KMGE0N5	210739	896.99
AMENS LAW LTD.	209515	1,290.00
AMERICAN RED CROSS	209947	680.00
AMPED-OUT-ELECTRICAL, LLC	208866	78,873.59
ANDANTECH, LLC	210846	1,350.00
ANDREA LOWE	209893	350.00
ANGEL TCHERNESHOFF	210858	60.00
ANTHEM BCBS	000131	3,840.42
ANTHEM BCBS	000382	554,679.57
ANTHEM BCBS	000383	25,431.90
ANTHEM BCBS	000398	24,187.96
ANTHEM BCBS	000424	5,062.77
APEX SOFTWARE - ILOOKABOUT US INC	003492	1,800.00
AQUA SOURCE	210274	7,466.19
ARACELI STEPHENS	002943	223.00
ARC HEALTH AND WELLNESS, LLC	209430	13,724.00
ARCHIVESOCIAL, INC	210611	2,388.00
ART CLARK	000820	337.00
ASSESSED VALUATION SPECIALISTS LLC	210002	3,120.00
AT&T - acct# 775 74c-1421 135 2	209923	8,306.63
AT&T - MAIN ACCTS	002696	37,701.48
AT&T 831-000-5337	209943	1,880.40
AT&T MOBILITY	207264	190.50
ATLANTIS CASINO RESORT	208281	1,045.95
AU-REKA GOLD CORP	210859	22.30
AUSTIN CHAMBER OF COMMERCE	000235	9,271.89
AUSTIN HISTORICAL SOCIETY	000342	4,082.56
AUTO DIESEL ELECTRIC SUPPLY LLC	210237	518.50
AXON ENTERPRISES, INC	210207	14,912.38
B M CHAMBER OF COMMERCE	000330	758.92
B M GENERAL HOSPITAL	000218	12,679.63
B M GENERAL HOSPITAL	209212	4,641,239.70
B M HIGH SCHOOL RODEO CLB	001835	4,220.00
BADGER METER, INC.	210522	2,088.36
BAJA IMPORTS - ABBA DABBA LLC	210845	4,100.00
BARKER BUSINESS SYSTEMS	001340	399.94
BATTERY SYSTEMS INC	209533	438.55
BEN F. DOTSON CONSTRUCTION INC.	210362	70,953.00
BERGIN ANIMAL CLINIC	000340	75.00
BEYONDTRUST CORPORATION	210467	1,922.70
BHAKTA FAMILY TRUST	210829	200,000.00
BLUE MOON PORTABLES	001275	3,740.00
BONANZA PRODUCE CO	005003	4,925.18
BRAEMAR CONSTRUCTION LLC	210557	1,586.01
C & B OPERATIONS, LLC	208773	3,118.55

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CALIFORNIA STATE DISBURSEMENT UNIT (CASDU)	210768	930.44
CASHMAN EQUIPMENT	002315	12,865.45
CBA LIGHTING & CONTROLS	207522	108.00
CDCE, INCORPORATED	210468	1,424.00
CDW GOVERNMENT, INC.	003010	579.93
CENTRAL NEVADA REGIONAL WATER AUTHORITY	207627	7,500.00
CFOA C/O STOREY COUNTY	210057	160.00
CHARLES CHESTER PLUMBING & HEATING, INC.	209920	308.60
CHIP COLPITTS	207592	800.00
CHRISTOPHER CENTER	210811	8.15
CITY OF LOVELOCK	210867	16,000.00
CITY OF WINNEMUCCA	210865	16,000.00
CLARITY OF ELKO LLC	210741	3,175.00
CLARK STORE ALL	207577	23,400.00
COLLINS NWADIOGBU	210437	11.54
COLONIAL LIFE & ASSC. INS.	120	802.16
COLONIAL LIFE ACCIDENT	130	629.52
CONTROL SOLUTIONS, INC.	210219	128.00
COPQUEST, INC	210838	1,703.08
CORELOGIC	209088	2,680.82
COUNTY OF HUMBOLDT	210056	16,000.00
CUREMD.COM, INC	210152	590.00
CYNTHIA S MAESTRETTI	210691	21.35
D & D PLUMBING, INC.	207839	2,833.64
DAKOTA DIESEL REPAIR	207504	1,367.07
DAY ENGINEERING	000299	35,902.00
DBT TRANSPORTATION SERVICES, LLC	209801	3,649.72
DELL MARKETING L.P.	002074	18,611.76
DENISE FORTUNE	002450	19.62
DESERT DISPOSAL	004604	22,508.00
DESERT TRAILS VETERINARY SERVICES, LLC	209949	800.00
DESMOND SKEATH	003769	15,255.00
DESMOND SKEATH	005333	1,050.00
DESMOND SKEATH	207336	24,190.00
DIMICK WATER RESOURCES	209958	2,275.32
DISC JOCKEY CONNECTION & PHOTOGRAPHY	208894	1,012.50
DLB SYSTEMS ASSOCIATES, INC.	210442	1,450.00
ECOLAB	002996	1,579.64
EIKELBERGER AWNING & DRAPERY CO.	210842	3,400.00
ELEVENTH JUDICIAL DISTRICT COURT	209749	86.89
ELKO COUNTY JUVENILE PROBATION DEPT.	209874	900.00
ELKO COUNTY LIBRARY	000803	28,027.00
ELKO DAILY FREE PRESS	000817	1,111.78
ELKO OVERHEAD DOOR	207449	9,096.00
ELKO TROPHY & ENGRAVING	001186	229.00
ELKO VETERINARY CLINIC	000806	526.41
ETCHED IN STONE	210577	3,100.00
ETCHEVERRYS FOOD TOWN	004467	3,200.03
EUREKA COUNTY	210702	16,000.00
EUREKA VETERINARY CLINIC, LLC	209656	50.00
EVERGREEN ATTN CENTRAL REFUNDS	210860	417.01
FALLON AIRMOTIVE, INC	209706	18,249.99
FALLON FLOORS & BUILDING	209754	4,295.10
FAST GLASS, INC.	002037	4,525.00
FIRST ADVANTAGE OHS	207109	703.50
FLAG STORE SIGN & BANNER	005704	1,464.11
FLORES HEATING & AIR CONDITIONING, LLC	209634	25,720.00
FLYERS ENERGY LLC	001561	116,200.24
FORREST PRAWITZ & PENNY CRAIG	210850	19.99
FRONTIER COMMUNITY ACTION AGENCY	210007	5,518.46
FSI - FLOORING SOLUTIONS OF NEVADA, INC	210725	7,433.72

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G & S CONSTRUCTION,INC	207106	50,540.00
GEM ST. PAPER & SUPPLY CO	004463	5,865.06
GENERAL FENCE, INC	210806	36,050.00
GLAXOSMITHKLINE PHARMACEUTICALS	210672	201.99
GLOBAL EQUIPMENT CO., INC	002956	1,903.25
GLOBE LIFE FAMILY HERITAGE DIVISION	245	300.00
GOLD MEDAL SQUARED WEST, INC	210817	1,095.00
GOLDEN WEST IND. SUPPLY	005920	482.26
GONZALO LOPEZ	209926	1,178.64
GOSERCO INC.	207494	20,157.35
GOVERNMENT SOFTWARE ASSURANCE CORP	210685	66,156.25
GRAINGER	000321	1,275.00
GREAT BASIN APPRAISALS, INC	210862	600.00
GREAT MOUNTAIN WEST	208604	409.20
H.E. HUNEWILL CONSTRUCTION CO., INC.	006901	946,399.47
HACH COMPANY	001147	137.43
HANEY'S FURNITURE	000283	18,329.07
HANICA INSURANCE AGENCY	000258	498,060.85
HIGH DESERT ENGINEERING, LLC	000282	805.00
HILLTOP REFRIGERATION, INC	209580	792.95
HINTONBURDICK,PLLC	209773	3,000.00
HOLLAND AUTO PARTS	210250	3,512.90
HOOF BEAT GATES & CORRALS LLC	210227	41,468.75
HSA BANK EMPLOYEE	102	2,245.63
HSA BANK EMPLOYER	101	41,879.20
HUGHES NETWORK SYSTEMS, LLC	208532	673.23
HUMBOLDT FIRE LLC	210631	1,489.41
HUMBOLDT PRINTERS, LLC	001402	1,899.05
HUMBOLDT RIVER BASIN WATER AUTHORITY	000565	10,000.00
HUNT & SONS, INC	210173	4,296.00
HUNT CONVENIENCE STORES	210137	31.75
HY T. FORGERON	000645	980.00
I&E ELECTRIC	209600	1,650.19
I.R.S.	010	363,430.70
IGNACIO ROMERO	210671	223.00
INLAND SUPPLY CO INC	001619	1,183.84
INTEGRITY PEST MANAGEMENT	208477	4,955.00
INTERMOUNTAIN FARMERS ASSOC.	002973	15,120.00
INTERNATIONAL ACADEMIES OF EMERGENCY DISPATCH	208349	110.00
INTERWEST SUPPLY CO, INC	004486	12,360.74
JAUNITA MCKEEN	210217	1,098.00
JESSICA ZIMMERMAN	210783	40.58
JESUS G DIAS	002011	820.00
JIM MENESINI PETROLEUM, LLC	210251	2,693.94
JNA CONSULTING	003069	1,000.00
JNM MATERIALS TESTING, LLC	210108	20,395.00
JOEY GILBERT LAW	210855	50,000.00
JOHN MONTROSE	210847	10.00
JOHN ROCHESTER	004360	287.00
JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	210029	844.95
JOHNSON STEAM LLC	210852	607.16
JOSEPH E. MCELLISTREM	209024	400.00
J-U-B ENGINEERS, INC.	208538	246,071.11
JUDICIAL RETIREMENT SYSTEM	051	6,069.02
JUSTICE AV SOLUTIONS INC.	209686	19,800.00
K & L SUPPLY, INC	005721	5,337.51
KALE M BROCK	210857	420.00
KEDDINGTON & CHRISTENSEN L.L.C.	210352	14,000.00
KELLY RAY RODABOUGH	209821	880.71
KEYSTONE VETERINARY HOSPITAL	001096	75.00
KIMBALL MIDWEST	209794	1,084.32

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KIMBERLY SCHACHT	209843	104.40
KINGS KUSTOM EMBROIDERY	208607	5,162.80
KINGSTON TOWN WATER UTILITY	000826	3,492.74
KLONDEX HOLDINGS USA INC.	210660	75.76
KRISTY BEKIARES	210559	675.00
L C CONSERVATION DISTRICT	000118	75,831.76
L C GENERAL IMPROVEMENT	002224	39,198.92
L C HISTORICAL SOCIETY	002751	4,777.23
L C SCHOOL DISTRICT	002204	6,813,328.42
L C SHERIFFS OFFICE	000702	209.38
L.C. LAW ENF. EMP. ASS. INC.	200	1,800.00
L.N. CURTIS & SONS	002239	5,353.56
LAHONTAN VALLEY VETERINARY CLINIC	210244	75.00
LAKEN SULLIVAN	209415	308.46
LANDER COUNTY DISTRICT ATTORNEY TRUST ACCOUNT	210332	100.00
LANDER COUNTY RECORDER	210062	185.00
LANDER COUNTY SHERIFF'S ASSOCIATION	235	420.00
LANDER COUNTY TREASURER	207583	11,979.69
LANDER HARDWARE LLC	210483	23,767.00
LANDER LAWN CARE	209664	49,080.41
LCHD	208943	30,000.00
LEGALSHIELD	396	281.25
LEON'S CONSTRUCTION	210482	7,100.00
LESLEY L. BUNCH	002546	266.56
LESLIE'S SWIMMING POOL SUPPLIES	209999	61.46
LEXIS-NEXIS	003055	2,067.30
LEXISNEXIS RISK SOLUTIONS	208913	260.96
LEXY BUNCH	210466	751.00
LONE WOLF COMMERCIAL APPLIANCE SERVICE & REPAIR, LLC	209569	14,896.59
LOUIS LANI	001112	530.84
LP INSURANCE SERVICES, LLC	209701	36,960.00
MACLEOD WATTS, INC	210225	3,200.00
MAITE NARVAIZA KOVIS	000502	682.74
MALLORY SAFETY & SUPPLY	003198	90.35
MARIA RICKARD	210848	7.94
MARQUIS AURBACH COFFING	210678	32,849.07
MASS MUTUAL FINANCIAL GROUP	135	1,400.00
MAX W. BUNCH	000256	1,250.00
MCKESSON MEDICAL-SURGICAL GOV. SOLUTIONS LLC	210413	203.79
MEDLINE INDUSTRIES, INC	210673	3,105.93
Mellon - HSA Employer	103	713.85
MFCP - MOTION & FLOW CONTROL PRODUCTS, INC	210870	24.94
MIDWAY MARKET	002500	5,028.97
MILLER MENDEL, INC	210839	4,187.50
MILLS PHARMACY	000604	924.48
MONTROSE GLASS C/O BRADY D SHIPPY SOLE MBR	210830	959.29
MOTOROLA SOLUTIONS, INC.	207431	13,543.16
MUNICODE - MUNICIPAL CODE CORP.	208227	418.62
NANCY WOTRUBA GEO-GRAPHICS	208668	9,583.95
NAPA AUTO PARTS	209979	6,552.90
NATASHA SILL	210419	23.00
NATIONAL BUSINESS FACTORS	208094	3,017.85
NATIONAL ELEVATOR INSPECTION SERVICES, INC.	210222	1,072.80
NATIONAL LIFE INSURANCE	155	2,400.00
NATIONS MEDICAL	009254	1,197.95
NATIONWIDE DRAFTING & OFFICE SUPPLY	003425	74.98
NATIONWIDE INSURANCE	417	11,133.23
NEVADA - STATE COLLECTION AND DISBURSEMENT UNIT (SCaDU)	210735	3,560.27
NEVADA ENERGY SYSTEMS, INC.	209404	1,411.25
NEVADA HEALTH CENTERS, INC.	210698	3,600.00
NEVADA LEGAL SERVICES	000722	1,548.00

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NEVADA PUBLIC AGENCY INSURANCE POOL - NPAIP	003169	26,287.78
NEVADA SMALL ENGINES	209646	869.92
NEVADA STATE PUBLIC HEALTH LABORATORY - BOARD OF REGENTS	004018	135.00
NEVADA STATE TREASURER'S OFFICE	210736	12.00
NEVADA SUPREME COURT	003152	10,000.00
NEW YORK LIFE INSURANCE CO.	240	11,074.86
NEWMAN TRAFFIC SIGNS	002706	533.83
NNRDA	209550	6,956.40
NORCO, INC.	002630	1,266.60
NORTHERN NEVADA TURF FARM, INC.	001756	390.00
NV ENERGY	000827	140,052.12
O.P.I.	002819	10,080.89
OFFICE OF THE LABOR COMMISSIONER	210834	2,500.00
OLIVER PACKAGING & EQUIPMENT CO.	210802	339.61
OPERATING ENGINEERS, LOCAL 3	230	6,069.00
Optum - HSA Employer Contribution	107	713.85
OUT WEST BUILDINGS	210558	24,098.00
OVERHEAD FIRE PROTECTION, INC.	209705	4,728.00
OVERTIME SPORTS BAR & GRILL	210843	1,000.00
P.E.R.S OF NEVADA	250	1,500.00
PAIGE BROWN	210764	272.77
PAPE KENWORTH - THE PAPE GROUP INC	208877	478.21
PAPE MACHINERY, INC. POWERPLAN	003161	567.25
PATRICIA YOUNG	209714	700.00
PATRICK MEDIA	209780	390.00
PATSY WAITS	207202	169.39
PAULA TOMERA	208990	8,348.90
PEAK SOFTWARE SYSTEMS INC	209905	3,170.00
PEGGY SURLA	210224	126.50
PERFORMANCE COMPUTING	002906	14,369.37
PERS CONVENTION & TOURISM	056	5,428.72
PERS KINGSTON	055	3,638.80
PERSHING COUNTY	209534	1,052,538.98
PETERBILT TRUCK PARTS & EQUIPMENT	003805	199,802.27
PHARMCHEM, INC.	207363	2,027.05
PICTOMETRY INTERNATIONAL CORP.	208522	110,074.00
PILOT THOMAS LOGISTICS - THOMAS PETROLEUM, LLC	208977	23,347.43
PITNEY BOWES	207183	59.94
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	003156	973.71
POINT S BATTLE MTN TIRE & AUTO SERVICE	209822	21,907.64
PORTER GROUP LLC	210746	30,000.00
PRECISION DOCUMENT IMAGING	209735	25,217.70
PREMIER ELEVATOR COMPANY - WILLIAM DEAN GIBRON	210832	3,300.00
PRE-SORT CENTER OF STOCKTON, INC	209180	1,371.95
PROGRESSIVE PEST MANAGEMENT	209366	395.00
PUBLIC EMPLOYEE RETIREMENT SYSTEM	050	700,297.91
PURCHASE POWER	209524	4,045.48
QUALCON CONTRACTORS, INC.	210695	324,489.46
QUALITY FLOORS & PAINTS	001309	9,950.10
QUALITY TRANSPORTATION INC.	209291	12,814.18
QUEST MEDIA AND SUPPLIES, INC	209879	390.00
QUILL COPR - 9083015	210844	629.99
QUILL CORP - 1819482	003201	538.35
QUILL CORP - 2937572	210383	100.01
QUILL CORP - 5494679	210321	973.89
QUILL CORP - 6555574	210300	29.99
QUILL CORP. - 1049258	210280	2,517.42
QUILL CORP. - 1916052	210281	398.64
QUILL CORP. - 2527905	210282	579.37
QUILL CORP. - 2564974	210279	678.91
QUILL CORP. - 2792343	210292	692.67

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QUILL CORP. - 6661576	210283	704.90
QUILL CORP. - 816090	210278	494.62
QUILL CORP. - 8242288	210304	521.72
QUILL CORP. - 8689352	210303	415.85
RAM ENTERPRISES, INC.	209422	10,197.63
RAY H. WILLIAMS JR. & JENNIFER WILLIAMS	208128	524.75
RECK BROTHERS, LLC	209695	2,077.68
REDITEST SCREENING DEVICES - REDWOOD TOXICOLOGY LABORATORY, INC	210835	600.00
RENO FORKLIFT, INC.	209429	710.00
RENO HYDRAULIC & REBUILD INC.	209514	11.41
RHP MECHANICAL SYSTEMS	210043	13,004.39
RICHARD HARDIN	207740	2,215.00
RICKS AEC REPROGRAPHICS - GREAT BASIN REPROGRAPHICS	210665	3,189.40
RITA ROGERS	002041	252.10
ROBERT QUICK	008285	424.00
ROCHELLE BENAVIDEZ	209731	137.00
RON UNGER	000981	250.00
ROYAL CARPET ONE FLOOR & HOME	210863	37,847.05
RSBS FAMILY TRUST	209756	4,890.00
RUBIOS CAR WASH	209508	512.02
RUBY MOUNTAIN WATER CO	207450	2,167.00
RUBY VIEW VETERINARY CLINIC LLC - JOHN DINSMORE DVM	210837	50.00
RURAL REGIONAL CENTER	208790	3,634.00
S AND G ELECTRIC MOTOR REPAIR	207835	29,964.00
SAFE LIFE DEFENSE LLC	210869	1,453.50
SAFETY SUPPLY AND SIGN CO, INC	210836	109.15
SAGE-N-PINE WATER & WASTEWATER - PAUL H STRASDIN	210851	20,930.21
SALT LAKE WHOLESALE SPORTS	208299	149.90
SATCOM GLOBAL, INC.	208611	1,050.00
SAUNDERS OUTDOOR ADVERTISING	002015	4,250.00
SHANNON THISS	003415	1,754.17
SHAWN D SCHACHT	210236	900.00
SHI INTERNATIONAL CORP	209054	2,849.54
SIERRA CONTROLS, LLC	210779	4,814.87
SIERRA ELECTRONICS	001066	6,819.30
SIERRA NEVADA CONSTRUCTION, INC	208322	1,517,454.72
SIERRA PACIFIC TURF	207623	9,522.69
SILVER STATE INTERNATIONAL	003749	27,647.46
SMALL GUY LLC - INTEGRATED TELEHEALTH SOLUTIONS (ITS)	210474	1,200.00
SMITH FAMILY FUNERAL HOME	000385	250.00
SOBER SENIOR GRAD PARTY	207650	1,200.00
SONOMA FUNERAL HOME	209490	700.00
SONSRAY MACHINERY LLC	209215	253.05
SOUTH POINT HOTEL & CASINO	209994	263.01
SOUTHWEST GAS CORP.	000301	13,206.37
SPB UTILITY SERVICE INC	001826	12,888.80
SPECIALTY WELDING SUPPLY	210190	525.20
SPENCER ROBERTS	210032	159.95
STANLEY CONVERGENT SECURITY SOLUTIONS	210645	131,024.84
STATE OF NEVADA CONTROLLER	003610	302,744.69
STATE OF NEVADA DEPARTMENT OF MINERALS	002702	12,790.00
STATE OF NEVADA DEPARTMENT OF PUBLIC SAFETY RECORDS COMMUNICATION	207606	2,495.50
STATE OF NEVADA DEPARTMENT OF TAXATION	002896	4,059.50
STATE OF NEVADA DEPT OF BUSINESS & INDUSTRY - EMRB - LAS VEGAS	208275	459.00
STATE OF NEVADA DEPT. OF HEALTH & HUMAN SERVICES - DCFS	003668	25,105.00
STATE OF NEVADA DIVISION OF FORESTRY - FISCAL OFFICE	002934	12,798.33
STATE OF NEVADA DIVISION OF PUBLIC & BEHAVIORAL HEALTH	002708	16,952.17
STATE OF NEVADA DIVISION OF WILDLIFE	008310	100.00
STATE OF NEVADA FIRE MARSHALL	207325	210.00
STATE OF NEVADA OFFICE OF THE ATTORNEY GENERAL	207573	1,000.00
STATE OF NEVADA PEBP	003510	11,334.89

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STATE OF NEVADA PUBLIC EMPLOYEES RETIREMENT SYSTEM (PERS)	002357	16,035.00
STATE OF NEVADA PUBLIC EMPLOYEES RETIREMENT SYSTEM PERS	207857	7,400.00
STATE OF NEVADA PUBLIC EMPLOYEES RETIREMENT SYSTEM(PERS)	210509	5,550.00
STATEFIRE DC SPECIALTIES	003697	285.00
STEPHEN PRIEST	209055	264.00
STEVEN SMITH	208130	87.00
STEWART TITLE COMPANY	210821	250.00
STOREY COUNTY	210866	16,000.00
STRENGTHENING FAMILIES PROGRAM LLC	210861	485.00
SUBURBAN PROPANE-1484	002336	444.14
SUBURBAN PROPANE-1485	003625	6,416.07
SUMMIT ENGINEERING CORP.	207717	8,230.00
SUMMIT PARTNERS LLC	210000	12,162.00
SUN RIDGE SYSTEMS, INC	207235	1,100.00
SUPER 8 MOTEL	001188	502.36
SWANSON, BELANGER & PLIMPTON	210351	32,500.00
SWIMOUTLET.COM	210124	1,659.89
SYMBOL ARTS	003603	1,047.75
SYSCO LAS VEGAS, INC.	004994	3,952.62
T.L. SNYDER ENTERPRISES	004521	718.49
TAHOE CARSON RADIOLOGY	210617	530.00
TECA DATA SAFE CORPORATION	210639	4,050.00
THATCHER COMPANY, INC.	209873	6,329.00
THE CENTER FOR CHANGE, LLC	210378	1,901.64
THE HARTFORD FIRE INSURANCE COMPANY/ FINANCIAL SERVICES	210849	50.00
THE SIDWELL COMPANY	208911	3,180.00
THOMPSON FAMILY DENTAL	208831	510.00
THOMSON REUTERS - WEST	004471	5,334.96
TIFFANY ELKINGTON	209202	2,471.00
TKO COUNSELING SERVICES	210036	885.00
TOM GRANSBERY -TFG CONSULTING	210069	210.00
TONI HAWK	209940	170.00
TORRES AMBULATORY VETERINARY SERVICES	208684	400.00
TROY W. ROSS	210856	1,838.00
TURF EQUIPMENT & IRRIGATION AGRONOMICS LLC TEI	210788	105.68
TYLER TECHNOLOGIES, INC.	209799	32,716.10
U.S. POSTAL SERVICE - AUSTIN POSTMASTER	003376	300.00
U.S. POSTAL SERVICE - BM POSTMASTER	000215	1,759.44
U.S. POSTAL SERVICE - CMRS - PB POSTAGE METER	207387	400.00
UNDERGROUND SERVICE ALERT	000403	648.38
UNION PACIFIC RAILROAD	001789	9,075.55
UNITED PARCEL SERVICE	004371	23.47
UNIVERSAL ENGINEERING SCIENCES- NOVA GEOTECHNICAL AND INSPECTION SEF	210257	6,010.00
UNIVERSITY OF NEVADA RENO CONTROLLERS OFFICE MS0124	002635	311.28
USA BLUE BOOK	001973	2,537.85
VALLEY PROPANE SERVICE - FGF, INC	210841	3,517.72
VELMA AESCHILMAN	210854	20.00
VELOCITY TRUCK CENTERS	210118	3,006.34
VERIZON WIRELESS	002995	15,902.40
VISION SERVICE PLAN - VSP	131	6,100.62
VOGUE LINEN-UNIFORM RENT	000309	4,046.51
WASHINGTON NATIONAL INSURANCE	227	7,621.01
WASHOE CO. REGIONAL MEDICAL EXAMINERS OFFICE	004466	9,808.98
WASHOE COUNTY SHERIFF'S OFFICE	000874	1,932.00
WATCHGUARD VIDEO - ENFORCEMENT VIDEO LLC	209067	380.00
WATSON-MARLOW, INC.	209744	2,664.28
WELLS FARGO BANK	210450	850.00
WELLS FARGO PAYMENT CENTER	209138	52,556.92
WELLS FARGO REAL ESTATE TAX SERVICES	210436	1,028.55
WESTERN BIG R OF FALLON, INC.	210622	2,096.98
WESTERN ENVIRONMENTAL TESTING LAB	208618	934.00

**Vendor Publication Report**

Payment Date Range: 07/01/2021 - 09/30/2021

Vendor Name	Vendor Number	Total Payments
WESTERN NEVADA SUPPLY CO.	004473	25,689.55
WHITE PINE COUNTY	210868	16,000.00
WINNEMUCCA CONVENTION CENTER & VISITORS AUTHORITY	210864	240.00
WINNEMUCCA PUBLISHING CO. - LCTRE - 000155	210323	173.00
WINNEMUCCA PUBLISHING CO. - 000160/	210427	35.00
WINNEMUCCA PUBLISHING CO. -500078/000012	210387	91.00
WINNEMUCCA PUBLISHING CO. INC. - 001292/003143	210506	1,233.68
WINNEMUCCA PUBLISHING CO., INC - 500232	210294	137.63
WINNEMUCCA PUBLISHING CO., INC 000105	210296	261.90
WINNEMUCCA PUBLISHING CO., INC. - 100103 CONV & TOURISM	210371	1,188.28
WINNEMUCCA PUBLISHING CO., INC. - 500183	210529	2,912.00
WINNEMUCCA PUBLISHING CO., INC. - LACOMA -1515/ADMIN-007199	001343	157.00
WINNEMUCCA PUBLISHING CO., INC. - LCOCL -001397	210293	343.00
WINNEMUCCA PUBLISHING CO., INC. 500059	210297	292.13
WINTERGREEN CORPORATION	210521	17,679.31
WNRYC - LYON COUNTY	210644	44,000.00
WOOD RODGERS, INC	210745	41,692.46
ZIMMERMAN VETERINARY SERVICE	002722	350.00
<b>Grand Total:</b>	<b>21,969,795.49</b>	