

Vendor Publication Report

Lander County, NV

Payment Date Range: 07/01/2020 - 09/30/2020

Vendor Name	Vendor Number	Total Payments
4IMPRINT	207692	50.00
A.M. ENGINEERING	209932	144,324.93
A+ LOCK & GLASS SERVICE	209601	648.00
ABSOLUTE EXHIBITS, INC	210637	29,400.00
ADAPCO,INC	001125	2,851.20
ADEGE WATER TECHNOLOGIES, LLC	210657	7,500.00
AFLAC	220	4,190.82
AFLAC	225	11,824.01
ALEX RANGEL	207950	224.00
ALEXIS REIVA - DESERT CHAOS DESIGN	210675	595.00
AMAZON CAPITAL SERVICES - A1F28Y2RRSE204	003323	7,681.32
AMENS LAW LTD.	209515	3,086.75
AMERICAN DOCUMENT DESTRUCTION, INC.	207789	38.00
AMERICAN RED CROSS	209947	470.00
AMPED-OUT-ELECTRICAL, LLC	208866	47,270.28
ANTHEM BCBS	000131	3,730.05
ANTHEM BCBS	000382	555,990.47
ANTHEM BCBS	000383	24,960.42
ANTHEM BCBS	000398	23,297.77
ANTHEM BCBS	000424	5,287.41
ANTHONY RICCARDELLI	210075	10.00
AQUA SOURCE	210274	19,828.99
ARROWHEAD SCIENTIFIC, INC	210636	13,810.30
ARTISTIC FENCE CO. INC.	002226	7,320.00
ASSESSED VALUATION SPECIALISTS LLC	210002	2,355.00
AT&T	002696	21,667.90
AT&T	209923	8,397.00
AT&T	209943	1,880.40
AT&T	004370	105.85
AT&T MOBILITY	207264	192.40
AT&T ONE NET	209467	479.70
ATLANTIC RADIO TELEPHONE, INC.	209019	169.80
AUSTIN CHAMBER OF COMMERCE	000235	1,357.06
AXON ENTERPRISES, INC	210207	14,912.38
B M CHAMBER OF COMMERCE	000330	2,741.59
B M GENERAL HOSPITAL	000218	10,549.73
B M GENERAL HOSPITAL	209212	456,497.15
B M HIGH SCHOOL RODEO CLB	001835	6,700.00
B M JUNIOR RODEO	008175	4,920.80
B M WATER & SEWER	000207	1,848.72
B&B GARNER INC.	209257	326.25
BADGER METER, INC.	210522	263.28
BATTERY SYSTEMS INC	209533	351.15
BATTLE MOUNTAIN BURNERS	208705	2,000.00
BEYONDTRUST CORPORATION	210467	1,831.14
BIANCHI'S AUTO & TRUCK PARTS,INC.	003533	1,348.66
BLUE MOON PORTABLES	001275	1,066.59
BLUE TARP FINANCIAL, INC.	208978	106.98
BOARD OF REGENTS	009169	4,462.24
BOBBY THOMAS	209859	7,964.96
BOBCAT OF RENO	003413	2,047.83
BONANZA PRODUCE CO	005003	30.10
BRAEMAR CONSTRUCTION LLC	210557	411.87
BUSINESS CARD	000624	19,197.49
C & B OPERATIONS, LLC	208773	255.48

Vendor Publication Report

Payment Date Range: 07/01/2020 - 09/30/2020

Vendor Name	Vendor Number	Total Payments
CARRIE BAUM	207153	478.45
CARSON PUMP LLC	208377	9,104.00
CASHMAN EQUIPMENT	002315	40,527.22
CASSIDY & ASSOCIATES, INC.	210407	30,000.00
CC COMMUNICATIONS	210047	22,662.36
CDW GOVERNMENT, INC.	003010	9,490.69
CELLEBRITE INC.	210122	3,700.00
CENTRAL NEVADA REGIONAL WATER AUTHORITY	207627	7,500.00
CENTRAL RESTAURANT PRODUCTS	208062	612.85
CHASE BANK - ALIMONY	419	325.00
CHIP COLPITTS	207592	50.00
CIVIL AIR PATROL MAGAZINE	002469	295.00
COLLINS NWADIOGBU	210437	35.22
COLONIAL LIFE & ASSC. INS.	120	1,088.10
COLONIAL LIFE ACCIDENT	130	1,126.92
CONTROL SOLUTIONS, INC.	210219	58.00
CORELOGIC TAX SERVICE	209967	540.71
COURSON EQUIPMENT CO. INC	208598	451.40
COWBOY COUNTRY TERRITORY	002939	25.00
CRAFTMASTER HARDWARE,	209864	1,068.10
CREATIVE TECHNOLOGIES - EL DORADO SOFTWORLD	210646	695.00
CULLIGAN RENO	210421	7,475.40
CUREMD.COM, INC	210152	885.00
DAKOTA DIESEL REPAIR	207504	1,804.06
DAVE'S TREE SERVICE	209712	9,000.00
DAY ENGINEERING	000299	92,676.00
DBT TRANSPORTATION SERVICES, LLC	209801	5,646.25
DELICIA PRIEST	210338	224.00
DELL MARKETING L.P.	002074	6,314.82
DELTA FIRE SYSTEMS, INC	210626	942.10
DEREK ZACHARIAS	207533	432.00
DESERT DISPOSAL	004604	26,959.00
DESERT MOUNTAIN SURVEYING	000606	4,505.00
DESMOND SKEATH	003769	12,212.50
DESMOND SKEATH	005333	1,050.00
DESMOND SKEATH	207336	448.00
DLB SYSTEMS ASSOCIATES, INC.	210442	2,880.00
DOI/BLM	208310	1,293.82
DOMINION VOTING SYSTEMS, INC	208859	11,000.00
DONNELLEY SPORTS	004605	1,840.15
DORIS MILLER	210666	10.00
DRIVELINE & GEAR SERVICE OF FALLON	209809	895.68
DURICK TOWING & RECOVERY	210570	125.00
ECOLAB	002996	873.78
ELEVENTH JUDICIAL DISTRICT COURT	209749	40.80
ELKO COUNTY JUVENILE PROBATION DEPT.	209874	9,600.00
ELKO COUNTY LIBRARY	000803	33,455.75
ELKO DAILY FREE PRESS	000817	424.51
ELKO VETERINARY CLINIC	000806	450.00
ELOISA MENDOZA	210676	105.50
ENVIROTECH SERVICES, INC.	209532	3,160.80
ETCHEVERRYS FOOD TOWN	004467	2,417.96
FALLON AIRMOTIVE, INC	209706	18,249.99
FARMER BROTHERS	001006	98.41
FAST GLASS	207281	225.00
FAST GLASS	207924	12,505.00
FASTSIGNS	210046	1,774.58
FERGUSON ENTERPRISES LLC	003403	2,226.16
FIRST ADVANTAGE OHS	207109	304.14
FLAG STORE SIGN & BANNER	005704	286.00
FLYERS ENERGY LLC	001561	52,433.09

Vendor Publication Report

Payment Date Range: 07/01/2020 - 09/30/2020

Vendor Name	Vendor Number	Total Payments
FRONTIER COMMUNITY ACTION AGENCY	210007	4,810.67
G & S CONSTRUCTION,INC	207106	25,190.00
GAUMARD SCIENTIFIC COMPANY, INC	210638	47,796.00
GEM ST. PAPER & SUPPLY CO	004463	19,700.20
GEO-GRAPHICS - NANCY J. WOTRUBA	208668	11,708.30
GINGER HOY	210651	155.00
GLAXOSMITHKLINE PHARMACEUTICALS	210672	1,764.72
GLOBAL EQUIPMENT CO., INC	002956	1,552.99
GLOBE LIFE FAMILY HERITAGE DIVISION	245	274.50
GOLDEN WEST IND. SUPPLY	005920	399.80
GOSERCO INC.	207494	14,761.89
GRATE DETECTIONS, LLC	208489	5,355.00
GREAT BASIN REPROGRAPHICS	210665	1,140.00
H.E. HUNEWILL CONSTRUCTION CO., INC.	006901	1,240,110.56
HANEY'S FURNITURE	000283	3,379.90
HANICA INSURANCE AGENCY	000258	440,769.75
HIGH DESERT ENGINEERING, LLC	000282	2,119.50
HIGHLAND PRODUCTS GROUP, LLC	210663	4,225.00
HILLTOP REFRIGERATION, INC	209580	1,853.90
HINTONBURDICK,PLLC	209773	2,250.00
HOLLAND AUTO PARTS	210250	3,380.57
HOLLY WILLIAMSON	210580	506.74
HOOF BEAT GATES & CORRALS LLC	210227	19,239.50
HSA BANK EMPLOYEE	102	2,912.89
HSA BANK EMPLOYER	101	38,309.95
HUCK SALT & SONS, INC.	001422	2,189.40
HUGHES NETWORK SYSTEMS, LLC	208532	673.23
HUMBOLDT PRINTERS, LLC	001402	983.98
HUMBOLDT RIVER BASIN WATER AUTHORITY	000565	10,000.00
HUNT & SONS, INC	210173	1,894.64
I&E ELECTRIC	209600	1,148.00
I.R.S.	010	373,079.85
IGNACIO ROMERO	210671	416.00
INLAND SUPPLY CO INC	001619	1,774.76
INTEGRATED TELEHEALTH SOLUTIONS ITS HOLDING LLC	210474	1,600.00
INTEGRITY PEST MANAGEMENT	208477	780.00
INTERWEST SUPPLY CO, INC	004486	3,516.53
IT'S MY COMMUNITY STORE	209850	385.52
JAMES E CLARK- JJJ RODEO COMPANY	210674	4,000.00
JAUNITA MCKEEN	210217	100.00
JEFF'S DIGITEX PRINTING	001802	137.80
JESSI SWANGER	210223	46.00
JNA CONSULTING	003069	800.00
JNM MATERIALS TESTING, LLC	210108	65,360.00
JOHN F WINNEPENNINKX	209364	27,052.73
JOHN PETERS, M.D.	207472	17,502.00
JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	210029	3,566.27
JORDAN'S TRUCK & TRAILER EQUIPMENT	000920	407.26
JOSEPH E. MCELLISTREM	209024	1,400.00
J-U-B ENGINEERS, INC.	208538	11,362.68
JUDICIAL RETIREMENT SYSTEM	051	4,195.80
JULIE STREET	210647	700.00
JW WELDING SUPPLIES & TOOLS	209629	76.56
K & L SUPPLY, INC	005721	18,908.01
K&H INTEGRATED PRINT SOLUTIONS	210607	1,500.00
KEDDINGTON & CHRISTENSEN L.L.C.	210352	11,125.77
KENT'S SUPPLY CENTER, INC	002458	369.00
KIMBALL MIDWEST	209794	80.23
KINGS KUSTOM EMBROIDERY	208607	2,381.43
KINGSTON TOWN WATER UTILITY	000826	1,519.22
KINGSTON TOWN WATER UTILITY	001615	500.65

Vendor Publication Report

Payment Date Range: 07/01/2020 - 09/30/2020

Vendor Name	Vendor Number	Total Payments
KLONDEX HOLDINGS USA INC.	210660	46.97
KYLA SHARP	209697	1,424.95
L C CONSERVATION DISTRICT	000118	66,000.00
L C GENERAL IMPROVEMENT	002224	37,741.34
L C HISTORICAL SOCIETY	002751	2,569.34
L C SCHOOL DISTRICT	002204	673,946.17
L C SEWER & WATER DIST #2	002236	2,089.34
L C SEWER & WATER DIST# 2	207877	305.28
L.C. LAW ENF. EMP. ASS. INC.	200	1,600.00
L.N. CURTIS & SONS	002239	35,312.34
LAHONTAN VALLEY VETERINARY CLINIC	210244	75.00
LAKE'S CROSSING CENTER	210652	700.00
LANDER COUNTY SHERIFF'S ASSOCIATION	235	420.00
LANDER COUNTY TREASURER	207583	999.71
LANDER HARDWARE LLC - 145500	209742	3,638.27
LANDER HARDWARE LLC - 145600	210485	232.55
LANDER HARDWARE LLC - 145700	210484	116.46
LANDER HARDWARE LLC - 21300	210483	228.53
LANDER HARDWARE, LLC - 19000	210536	616.14
LANDER LAWN CARE	209664	40,195.79
LCHD	208943	30,000.00
LEGALSHIELD	396	233.40
LEXIS-NEXIS	003055	2,376.00
LEXISNEXIS RISK SOLUTIONS	208913	376.35
LINCOLN BENEFIT LIFE	141	1,500.00
LONE WOLF COMMERCIAL APPLIANCE SERVICE & REPAIR, LLC	209569	1,190.00
LOUIES ACE HOME CENTER	210642	8.37
LOUIS LANI	001112	251.00
LP INSURANCE SERVICES, LLC	209701	36,960.00
MACLEOD WATTS, INC	210225	3,300.00
MADONNA LONG CONSULTING LLC	210369	961.50
MALLORY SAFETY & SUPPLY	003198	124.37
MARENA R FULLER	210454	320.00
MARQUIS AURBACH COFFING	210678	14,832.75
MASS MUTUAL FINANCIAL GROUP	135	1,200.00
MAX W. BUNCH	000256	5,300.00
MCGINLEY AND ASSOCIATES, INC.	210630	1,873.60
MCKESSON MEDICAL-SURGICAL MINNESOTA SUPPLY INC	210677	554.84
MEDLINE INDUSTRIES, INC	210673	1,466.77
Mellon - HSA Employer	103	1,427.70
METALS EXPLORATION, LLC	210605	420.36
METROQUIP. INC.	207666	588.18
MICHELLE LEIGH ANDREOLA	210623	358.40
MIDWAY MARKET	002500	3,548.11
MILLER LAW, INC	209161	600.00
MILLS PHARMACY	000604	1,080.65
MITY-LITE, INC.	208966	3,070.24
NAPA AUTO PARTS	209979	11,585.44
NATIONAL ELEVATOR INSPECTION SERVICES, INC.	210222	697.80
NATIONAL LIFE INSURANCE	155	2,400.00
NATIONS MEDICAL	009254	1,484.35
NATIONWIDE DRAFTING & OFFICE SUPPLY	003425	439.76
NATIONWIDE INSURANCE	417	7,489.24
NEVADA ASSOCIATION OF COUNTY HUMAN SERVICES ADMINISTRATORS	210635	100.00
NEVADA BLUE LTD.	207967	1,100.15
NEVADA LEGAL SERVICES	000722	1,183.00
NEVADA SMALL ENGINES	209646	2,668.10
NEVADA STATE HEALTH LABORATORY - BOARD OF REGENTS	004018	153.00
NEVADA SUPREME COURT	003152	10,000.00
NEW YORK LIFE INSURANCE CO.	240	11,314.31
NEWMAN TRAFFIC SIGNS	002706	2,427.57

Vendor Publication Report

Payment Date Range: 07/01/2020 - 09/30/2020

Vendor Name	Vendor Number	Total Payments
NMS LABS	208840	236.00
NNRDA	209550	6,719.90
NOLIENA CASTELLANOS	207701	307.05
NORCO, INC.	002630	304.40
NORTHERN SAFETY CO.,INC	207123	526.26
NOVA GEOTECHNICAL AND INSPECTION SERVICES	210257	2,511.25
NV ENERGY	000827	122,157.27
NV PRESORT & MAIL MARKETING	210661	759.50
O.P.I.	002819	6,781.92
OPERATING ENGINEERS, LOCAL 3	230	5,562.00
ORMAT NEVADA INC.	210656	2,024.16
OVERHEAD FIRE PROTECTION, INC.	209705	2,725.00
OWL CLUB, INC.	003694	78.42
P.E.R.S OF NEVADA	250	5,000.00
PAPE MATERIAL HANDLING	004369	73.28
PATHWAYS CONSULTING MARIA VERONICA FRENKEL	210668	1,900.00
PATSY WAITS	207202	30.95
PEPSI-COLA	209862	172.51
PERFORMANCE COMPUTING	002906	34,781.12
PERS CONVENTION & TOURISM	056	4,699.60
PERS KINGSTON	055	3,510.00
PERSHING COUNTY TREASURER	209534	938,303.96
PETERBILT TRUCK PARTS & EQUIPMENT	003805	7,060.63
PHARMCHEM, INC.	207363	4,650.60
PITNEY BOWES	207183	442.56
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	003156	1,353.95
POINT S BATTLE MTN TIRE & AUTO SERVICE	209822	19,590.77
PRECISION DOCUMENT IMAGING	209735	95,644.61
PREMIER BIOTECH INC	210653	1,018.76
PRE-SORT CENTER OF STOCKTON, INC	209180	1,333.92
PRO FORCE LAW ENFORCEMENT	208036	3,998.85
PROGRESSIVE PEST MANAGEMENT	209366	395.00
PUBLIC EMPLOYEE RETIREMENT SYSTEM	050	656,479.79
PUBLIC EMPLOYEES RETIREMENT SYSTEM	207857	6,405.00
PUBLIC EMPLOYEES RETIREMENT SYSTEM(PERS)	002357	18,300.00
PUBLIC EMPLOYEES RETIREMENT SYSTEM(PERS)	210509	7,320.00
PURCHASE POWER	209524	5,050.00
QUALITY FLOORS & PAINTS	001309	10,514.20
QUEST MEDIA AND SUPPLIES, INC	209879	815.00
QUILL CORP - 1819482	003201	3,770.31
QUILL CORP - 2937572	210383	61.98
QUILL CORP - 572752	210277	1,142.43
QUILL CORP 5494679	210321	337.19
QUILL CORP. - 1049258	210280	1,294.58
QUILL CORP. - 1916052	210281	774.19
QUILL CORP. - 2527905	210282	821.72
QUILL CORP. - 2564974	210279	1,985.17
QUILL CORP. - 2792343	210292	2,275.04
QUILL CORP. - 6661576	210283	493.72
QUILL CORP. - 816090	210278	584.88
QUILL CORP. - 8242288	210304	2,397.75
QUILL CORP. - 8689352	210303	729.98
RAYLENE KROLL	210662	400.00
RECREONICS, INC.	209904	841.19
RENNER EQUIPMENT CO.INC.	209282	754.18
RENO GAZETTE-JOURNAL	003416	187.00
RENO HYDRAULIC & REBUILD INC.	209514	90.12
RHP MECHANICAL SYSTEMS	210043	12,981.50
RICHARD GREEN	210650	8,000.00
RICHARD HARDIN	207740	166.04
RITA ROGERS	002041	88.46

Vendor Publication Report

Payment Date Range: 07/01/2020 - 09/30/2020

Vendor Name	Vendor Number	Total Payments
RIVERTON ELKO SUPERSTORE	208151	466.18
ROCHELLE BENAVIDEZ	209731	416.00
ROCKY MTN INFORMATION NETWORK	003426	100.00
RUBIOS CAR WASH	209508	407.18
RUBY MOUNTAIN WATER CO	207450	2,217.50
RURAL REGIONAL CENTER	208790	920.13
SANDI SMITH	002624	28.98
SANDY KIE	210641	10,000.00
SATCOM GLOBAL, INC.	208611	2,547.99
SAUNDERS OUTDOOR ADVERTISING	002015	6,375.00
SCHINDLER ELEVATOR CORP	209703	4,625.16
SDCREATION	210106	120.00
SEVEN VALLEYS LLC	001209	19,134.83
SHANNON BERUMEN	208546	643.50
SHANNON THISS	003415	642.40
SHAWN D SCHACHT	210236	500.00
SIERRA ELECTRONICS	001066	5,894.99
SIERRA PACIFIC TURF	207623	1,466.00
SILVER STATE INTERNATIONAL	003749	731.56
SLY DRIVELINES INC.	210679	198.31
SMART HORIZONS	208941	348.00
SMITH POWER PRODUCTS	207434	3,802.90
SOBER SENIOR GRAD PARTY	207650	500.00
SONSRAY MACHINERY LLC	209215	846.64
SOUTH POINT HOTEL & CASINO	209994	536.85
SOUTHWEST GAS CORP.	000301	15,896.58
SPB UTILITY SERVICE INC	001826	19,409.89
SPENCER ROBERTS	210032	446.00
ST OF NEVADA DMV & PUBLIC SAFETY	000700	7.00
STACY BROOKS	000964	161.75
STANARD & ASSOCIATES, INC.	004261	2,320.00
STANLEY CONVERGENT SECURITY SOLUTIONS	210645	345,841.48
STATE OF NEVADA CONTROLLER	003610	203,122.61
STATE OF NEVADA DEPARTMENT OF MINERALS	002702	430.00
STATE OF NEVADA DEPARTMENT OF PUBLIC SAFETY RECORDS COMMUNICATION	207606	2,656.50
STATE OF NEVADA DEPARTMENT OF TAXATION	002896	2,665.39
STATE OF NEVADA DEPARTMENT OF TRANSPORTATION	210654	207.69
STATE OF NEVADA DEPT OF AGRICULTURE FOOD & NUTRITION	209185	62.50
STATE OF NEVADA DEPT OF BUSINESS & INDUSTRY - EMRB - LAS VEGAS	208275	459.00
STATE OF NEVADA DEPT PUBLIC BEHAVIORAL HEALTH DPBH -BILLING	208472	3,963.77
STATE OF NEVADA DEPT. OF HEALTH & HUMAN SERVICES - DCFS	003668	110,331.00
STATE OF NEVADA DEPT. OF HEALTH & HUMAN SERVICES DIV OF HEALTH CARE F	002482	428,173.58
STATE OF NEVADA DIVISION OF PUBLIC & BEHAVIORAL HEALTH	002708	2,754.99
STATE OF NEVADA DIVISION OF WILDLIFE	008310	95.00
STATE OF NEVADA LEGISLATIVE COUNSEL BUREAU ACCTS PAYABLE ACCOUNTING	003035	738.19
STATE OF NEVADA MANUFACTURED HOUSING DIVISION	208009	7.50
STATE OF NEVADA PEBP	003510	13,541.27
STATEFIRE DC SPECIALTIES	003697	2,027.72
STEEL CITY DRONES	210493	128.00
STEPHEN C. MOLLATH	210354	3,150.00
STEPHEN PRIEST	209055	521.50
STEVEN SMITH	208130	297.50
SUBURBAN PROPANE-1484	002336	351.22
SUBURBAN PROPANE-1485	003625	1,235.76
SUMMIT COMPANIES	210456	1,102.00
SUMMIT ENGINEERING CORP.	207717	102,355.67
SUMMIT PARTNERS LLC	210000	1,911.00
SUPER 8 MOTEL	001188	1,468.56
SWANSON, BELANGER & PLIMPTON	210351	30,000.00
SWEENEY CONSTRUCTION	003626	711.97
SWIMOUTLET.COM	210124	1,221.36

Vendor Publication Report

Payment Date Range: 07/01/2020 - 09/30/2020

Vendor Name	Vendor Number	Total Payments
SYSCO	207536	4,311.73
SYSCO LAS VEGAS, INC.	004994	4,436.69
TAMI-JO DUVAL BATTLE MOUNTAIN FARM & FEED	210658	14.00
TANABO VETERINARY CLINIC	004493	75.00
TECA DATA SAFE CORPORATION	210639	6,650.00
THATCHER COMPANY, INC.	209873	5,847.66
THE CENTER FOR CHANGE, LLC	210378	8,267.15
THE SIDWELL COMPANY	208911	1,630.00
THOMPSON FAMILY DENTAL	208831	239.00
THOMSON REUTERS - WEST	004471	6,646.56
THORNDAL, ARMSTRONG, DELK	209227	10,944.75
TINA MARIE BISIAUX	208034	855.00
TKO COUNSELING SERVICES	210036	700.00
TOM GRANSBERY -TFG CONSULTING	210069	6,203.20
TORRES AMBULATORY VETERINARY SERVICES	208684	100.00
TRACIE K. LINDEMAN	210391	750.00
TRANS UNION	208970	43.52
TYBERA DEVELOPMENT GROUP, INC	210634	21,500.00
TYLER BUSINESS FORMS	210171	266.40
TYLER TECHNOLOGIES, INC.	209799	9,255.00
U.S. POSTAL SERVICE - BM POSTMASTER	000215	1,923.80
U.S. POSTAL SERVICE - CMRS - PB POSTAGE METER	207387	200.00
ULINE	004514	694.46
UNION PACIFIC RAILROAD	001789	8,811.21
UNITED PARCEL SERVICE	004371	119.10
USA BLUE BOOK	001973	4,005.12
VELOCITY TRUCK CENTERS	210118	287.49
VERIZON WIRELESS	002995	14,120.00
VIRTRA SYSTEMS INC.	209231	3,706.60
VISION SERVICE PLAN	131	5,989.56
VOGUE LINEN-UNIFORM RENT	000309	3,824.53
WASHINGTON NATIONAL INSURANCE	227	8,184.09
WASHOE CO. REGIONAL MEDICAL EXAMINERS OFFICE	004466	4,474.60
WASHOE COUNTY SHERIFF'S OFFICE	000874	1,547.00
WATCHGUARD VIDEO - ENFORCEMENT VIDEO LLC	209067	7,075.00
WELLS FARGO BANK	210450	850.00
WELLS FARGO HOME MORTGAGE	210667	52.07
WELLS FARGO PAYMENT CENTER	209138	35,548.93
WESTERN BIG R OF FALLON, INC.	210622	1,488.50
WESTERN BIG R OF WINNEMUCCA, INC.	209628	21,823.79
WESTERN ENVIRONMENTAL TESTING LAB	208618	2,578.40
WESTERN NEVADA SUPPLY CO.	004473	40,338.19
WESTERN SPECIALTY INSURORS, LLC	210664	500.00
WINNEMUCCA PUBLISHING CO.	210427	35.00
WINNEMUCCA PUBLISHING CO. - LCTRE	210323	132.00
WINNEMUCCA PUBLISHING CO. -500078	210387	89.40
WINNEMUCCA PUBLISHING CO., INC	210296	736.95
WINNEMUCCA PUBLISHING CO., INC - 500232	210294	489.65
WINNEMUCCA PUBLISHING CO., INC.	001343	351.00
WINNEMUCCA PUBLISHING CO., INC.	001424	753.13
WINNEMUCCA PUBLISHING CO., INC.	210371	483.20
WINNEMUCCA PUBLISHING CO., INC.	210297	309.80
WINNEMUCCA PUBLISHING CO., INC. - 500183	210529	1,148.00
WINNEMUCCA PUBLISHING CO., INC. - LCOCL	210293	1,010.60
WNRVC - LYON COUNTY	210644	44,000.00
XEROX CORPORATION	005387	85.30
YESCO LLC	208904	2,810.10
ZIMMERMAN VETERINARY SERVICE	002722	350.00
ZONES, INC.	208136	5,534.00
Grand Total:	9,146,493.53	