

Vendor Publication Report

Lander County, NV

Payment Date Range: 02/01/2023 - 04/30/2023

Vendor Name	Vendor Number	Total Payments
A.M. ENGINEERING	209932	206,251.99
A+ LOCK & GLASS SERVICE	209601	5,187.45
ADVANCED SURVEYING & PROFESSIONAL SERVICES	210709	2,635.00
AFLAC	220	1,791.04
AFLAC	225	5,073.96
ALEJANDRO ESQUIBEL, LMFT	210708	6,342.68
ALMA D GUTIERREZ	210840	552.22
AMANDA FREEMAN	211133	25.00
AMAZON CAPITAL SERVICES - A1F28Y2RRSE204	003323	1,774.88
AMENS LAW LTD.	209515	2,850.00
AMERICAN RED CROSS	209947	630.00
AMERIGAS	000016	234.44
AMPED-OUT-ELECTRICAL, LLC	208866	31,971.44
ANDREA DELGADO	209219	138.00
ANGELICA LOPEZ	210575	175.00
ANTHEM BLUE CROSS BLUE SHIELD	208243	177.84
ANTHEM SPORTS, LLC	210721	6,316.93
APPLIED INDUSTRIAL TECHNOLOGIES,INC	211123	170.29
AQUA SOURCE	210274	7,784.49
ARROWHEAD SCIENTIFIC, INC	210636	687.84
ARTISTIC FENCE CO. INC.	002226	230.36
ASHLEY BARNETT	210498	296.00
ASPIRE GRANT SOLUTIONS	210915	10,834.00
ASSESSED VALUATION SPECIALISTS LLC	210002	2,805.00
AT&T - acct# 775 74c-1421 135 2	209923	8,319.25
AT&T - MAIN ACCTS	002696	14,665.75
AT&T ONE NET	209467	102.88
ATHENA HEALTH, INC	211035	1,031.29
ATLAS TOWING SERVICE INC	000165	6.00
AUDELIO & MARIA G. MORALES	210382	141.81
AUSTIN CHAMBER OF COMMERCE	000235	6,348.20
AUTO DIESEL ELECTRIC SUPPLY LLC	210237	937.00
AXON ENTERPRISES, INC	210207	570.05
B M CHAMBER OF COMMERCE	000330	20,296.08
B M GENERAL HOSPITAL	000218	2,895.18
B M GENERAL HOSPITAL	209212	1,059,483.88
B M HIGH SCHOOL RODEO CLB	001835	9,606.82
BADGER METER, INC.	210522	178.32
BAKKER HAY SERVICE	210008	5,500.00
BARNES & NOBLE BOOKSELLERS INC.	211006	829.27
BATTLE MOUNTAIN PLUMBING	210996	450.00
BATTLE MOUNTAIN STOCK CAR RACING	006929	224.12
BATTLE MOUNTAIN WATER & SEWER	210997	625.00
BEHAVIORAL HEALTH SOLUTIONS,LLC	210976	125.00
BLUE MOON PORTABLES	001275	495.00
BM LITTLE LEAGUE BASEBALL	210939	5,000.00
BONANZA PRODUCE CO	005003	4,425.10
BOSS TANKS, INC.	208361	13,987.80
BOUND TREE MEDICAL LLC	211100	47.49
BRAEMAR CONSTRUCTION LLC	210557	8,854.46
BRIAN ZAMARRIPA	211148	25.00
BURNS FUNERAL HOME	000308	525.00
C & B OPERATIONS, LLC	208773	24,959.62
CANON SOLUTIONS AMERICA INC	211104	1,155.52
CASHMAN EQUIPMENT	002315	21,570.47

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CAVANAUGH-BILL LAW OFFICES, LLC	210172	5,550.00
CDW GOVERNMENT, INC.	003010	1,745.40
CENTRAL RESTAURANT PRODUCTS	208062	5,522.35
CENTURY WEST ENGINEERING CORP	209630	4,000.00
CFOA C/O LINCOLN COUNTY TREASURER	210057	180.00
CHAVIRA TREE TRIMMING	211129	3,105.00
CLAUDIA & THOMAS GALLAGHER	210346	20.75
CODE 3 ASSOCIATES	211124	550.00
COLLECTION SERVICE OF NV	207763	163.83
COLONIAL LIFE & ASSC. INS.	120	484.92
COLONIAL LIFE ACCIDENT	130	419.68
CORELOGIC	209088	227.28
CUMMINS SALES & SERVICE	208515	2,084.55
CUREMD.COM, INC	210152	400.00
DAY ENGINEERING	000299	41,130.00
DE NORA WATER TECHNOLOGIES, LLC	210710	688,100.00
DEE HELMING	211093	117.90
DEFENSE TECHNOLOGY,LLC	211101	1,264.95
DELL MARKETING L.P.	002074	1,875.70
DESERT DISPOSAL	004604	9,256.00
DESMOND SKEATH	003769	10,770.00
DESMOND SKEATH	005333	700.00
DIV OF HEALTH CARE FINANCING & POLICY	002482	102,120.74
DOI/BLM COMMUNICATION SITE BILLING - MT LEWIS	208310	4,883.38
DOLAN CONSULTING GROUP	209965	95.00
DRIVELINE & GEAR SERVICE OF FALLON	209809	401.13
DURICK TOWING & RECOVERY	210570	3,042.75
ECOLAB	002996	2,727.48
EL AERO SERVICES	002012	6,600.00
ELECTION SYSTEMS & SOFTWARE	210919	603.82
ELEVANCE HEALTH, INC.	000131	38.29
ELEVANCE HEALTH, INC.	000382	398,773.52
ELEVANCE HEALTH, INC.	000398	234.32
ELIZABETH BARELA	002076	454.41
ELKO TROPHY & ENGRAVING	001186	23.00
ELKO VETERINARY CLINIC	000806	554.97
ESSVR, LLC	210955	2,800.00
ETCHEVERRYS FOOD TOWN	004467	1,548.13
FALLON AIRMOTIVE, INC	209706	12,166.66
FALLON AUTO MALL	207823	94,985.30
FARR CONSTRUCTION CORPORATION	211134	49,983.52
FAST GLASS, INC.	002037	790.00
FERGUSON ENTERPRISES LLC	003403	460.55
FIRST ADVANTAGE OHS	207109	1,082.66
FLAG STORE SIGN & BANNER	005704	2,662.85
FLYERS ENERGY LLC	001561	48,516.77
FRONTIER COMMUNITY ACTION AGENCY	210007	2,802.49
GARY & GLORIA CAMPBELL	211138	286.00
GARY VANDEMARK	211142	25.00
GEM STATE PAPER & SUPPLY CO	004463	7,847.90
GENERAL FENCE, INC	210806	27,652.16
GIANT ROOFING, LLC	211140	50.00
GLOBAL INDUSTRIAL	210954	1,939.36
GLOBE LIFE FAMILY HERITAGE DIVISION	245	200.00
GOLD MEDAL SQUARED WEST, INC	210817	750.00
GOSERCO INC.	207494	950.00
GOVERNMENT SOFTWARE ASSURANCE CORP	210685	10,312.50
GRAINGER	000321	2,037.32
H.E. HUNEWILL CONSTRUCTION CO., INC.	006901	511,884.19
HANEY'S FURNITURE	000283	3,299.91
HARRY'S BUSINESS MACHINES	001412	317.00

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HEALTH PSYCHOLOGY ASSOCIATES,LLC	210977	3,394.48
HIGH DESERT ENGINEERING, LLC	000282	500.00
HILLEWAERT LAW FIRM, LLC	211130	3,850.00
HILLTOP REFRIGERATION, INC	209580	11,004.57
HOLLAND AUTO PARTS	210250	5,815.59
HOUSE2HOME FASHIONS LLC	211088	2,497.00
HSA BANK EMPLOYEE	102	1,051.08
HSA BANK EMPLOYER	101	32,837.10
HUCK SALT & SONS, INC.	001422	2,500.00
HUGHES NETWORK SYSTEMS, LLC	208532	281.36
HUMBOLDT FIRE LLC	210631	806.49
HUMBOLDT PRINTERS, LLC	001402	500.77
I&E ELECTRIC	209600	5,169.13
I.R.S.	010	199,215.29
IMS,INC	211139	1,776.50
INLAND SUPPLY CO INC	001619	1,590.01
INTEGRITY PEST MANAGEMENT	208477	2,920.00
INTERWEST SUPPLY CO, INC	004486	20,550.67
JAUNITA MCKEEN	210217	300.00
JEFFREY SCOTT LEFFLER	211132	25.00
JEFF'S DIGITEX PRINTING	001802	357.96
JESSI AMES	210223	521.17
JFG SYSTEMS, INC.	211045	71,519.39
JIFFY OS ROOTER, LLC	211131	485.00
JIMMI SANTOS	210987	150.00
JNM MATERIALS TESTING, LLC	210108	43,890.00
JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	210029	3,690.84
JONATHAN SHANAHAN	211146	25.00
JUDICIAL RETIREMENT SYSTEM	051	4,902.64
JUSDIVIA JOHNSON	209500	678.80
JWF RANCHING, LLC	211118	8,800.00
KEYSTONE VETERINARY HOSPITAL	001096	150.00
KIEFER AQUATICS	001836	1,591.87
KIMBALL MIDWEST	209794	321.66
KIMBERLY SCHACHT	209843	49.00
KINGS KUSTOM EMBROIDERY	208607	2,864.84
KINGSTON TOWN WATER UTILITY	000826	17,110.48
KRISTY BEKIARES	210559	2,038.00
L C CONSERVATION DISTRICT	000118	78,609.31
L C GENERAL IMPROVEMENT	002224	1,439.20
L.C. LAW ENF. EMP. ASS. INC.	200	1,200.00
L.N. CURTIS & SONS	002239	8,440.15
LACAL EQUIPMENT, INC.	208899	1,303.74
LANDER COUNTY RECORDER	210062	2,963.50
LANDER COUNTY SHERIFF'S ASSOCIATION	235	320.00
LANDER COUNTY TREASURER	207583	76,633.76
LANDER GUN CLUB	002039	250.00
LANDER HARDWARE LLC	210483	8,914.29
LANDER LAWN CARE	209664	15,101.76
LCHD	208943	20,000.00
LEGALSHIELD	396	253.30
LEON ELECTRIC, LLC	211125	6,679.14
LEXIS-NEXIS	003055	577.64
LEXISNEXIS RISK SOLUTIONS	208913	831.00
LILYVETH MAHON	211135	1,198.84
LONE WOLF	209569	3,430.00
LOUIS LANI	001112	535.50
LUCUS JENKINS	210045	587.88
LURA DUVALL	003665	111.00
MACLEOD WATTS, INC	210225	4,000.00
MALLORY SAFETY & SUPPLY	003198	611.89

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MARGARET ISOM REPORTING	210998	228.80
MARISSA YORK	211145	25.00
MARQUIS AURBACH COFFING	210678	45,547.43
MCKESSON MEDICAL-SURGICAL	210413	2,803.83
MCSHANE LLC	211008	12,099.99
MEDLINE INDUSTRIES, INC	210673	1,718.75
MESHELL YOUNG	001446	367.50
M-I LLC	210912	85,866.19
MICHAEL KILLEEN	211136	5.76
MIDWAY MARKET	002500	2,480.97
MILLS PHARMACY	000604	861.21
NANCY WOTRUBA GEO-GRAPHICS	208668	8,164.60
NAPA AUTO PARTS	209979	6,032.27
NATALEE FORMAN	211144	25.00
NATIONAL ASSC. OF SCHOOL RESOURCE OFFICERS, INC.	210233	400.00
NATIONAL ASSOCIATION OF COUNTIES - NACO	003488	450.00
NATIONAL LIFE INSURANCE	155	1,400.00
NATIONS MEDICAL	009254	352.85
NATIONWIDE DRAFTING & OFFICE SUPPLY	003425	602.08
NATIONWIDE INSURANCE	417	4,345.08
NEVADA - STATE COLLECTION AND DISBURSEMENT UNIT (SCaDU)	210735	540.92
NEVADA ASSESSORS ASSOC	209370	225.00
NEVADA ASSESSORS' ASSOCIATION	210203	250.00
NEVADA ASSOCIATION OF COUNTIES - NACO	002658	21,798.00
NEVADA ENERGY SYSTEMS, INC.	209404	1,411.25
NEVADA HEALTH CENTERS, INC.	210698	2,048.11
NEVADA OUTDOOR SCHOOL	211004	549.19
NEVADA STATE PUBLIC HEALTH LABORATORY - BOARD OF REGENTS	004018	294.00
NEW YORK LIFE INSURANCE CO.	240	5,278.44
NEWMAN TRAFFIC SIGNS	002706	668.16
NITV FEDERAL SERVICES LLC	209314	1,990.00
NMS LABS	208840	125.00
NNRDA	209550	6,814.50
NORCO, INC.	002630	372.08
NV DEPT. OF PUBLIC SAFETY	207606	1,046.50
NV DIV OF PUBLIC & BEHAVIORAL HEALTH	002708	1,012.74
NV ENERGY	000827	117,916.07
NVLTAP	211119	75.00
O.P.I.	002819	7,052.73
OASIS ONLINE INC.	210874	29,111.58
OPERATING ENGINEERS, LOCAL 3	230	4,558.00
Optum - HSA Employer Contribution	107	475.90
OVERHEAD FIRE PROTECTION, INC.	209705	2,558.00
PACIFIC SHREDDING	207789	169.06
PAIGE BROWN	210764	2,290.72
PAPE KENWORTH - THE PAPE GROUP INC	208877	1,748.69
PAPE MACHINERY, INC. POWERPLAN	003161	970.34
PATSY WAITS	207202	146.72
PAULA TOMERA	208990	456.65
PEAK SOFTWARE SYSTEMS INC	209905	401.00
PERFORMANCE COMPUTING	002906	10,840.79
PERS CONVENTION & TOURISM	056	3,178.08
PERS KINGSTON	055	2,189.60
PET WASTE ELIMINATOR	210094	319.99
PETERBILT TRUCK PARTS & EQUIPMENT	003805	846.35
PHARMCHEM, INC.	207363	383.40
PICTOMETRY INTERNATIONAL CORP.	208522	255,852.60
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	003156	526.84
POINT S BATTLE MTN TIRE & AUTO SERVICE	209822	34,721.32
POLLARDWATER	209156	114.95
PORTER GROUP LLC	210746	20,000.00

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POSEIDON TECHNOLOGIES INC	211141	11,900.00
PREMIER BIOTECH INC	210653	1,062.68
PRIORITY DISPATCH CORP.	208075	4,656.00
PRO FORCE LAW ENFORCEMENT	208036	1,212.35
PROGRESSIVE PEST MANAGEMENT	209366	970.00
PUBLIC EMPLOYEE RETIREMENT SYSTEM	050	424,642.83
PURCHASE POWER	209524	1,312.28
QUALIGEN, INC	211071	1,476.52
QUILL COPR - 9083015	210844	157.98
QUILL CORP - 1819482	003201	504.62
QUILL CORP - 2937572	210383	90.99
QUILL CORP - 5494679	210321	301.09
QUILL CORP - 572752	210277	707.72
QUILL CORP - 9766271	211107	1,332.11
QUILL CORP. - 1049258	210280	447.91
QUILL CORP. - 1916052	210281	333.89
QUILL CORP. - 2527905	210282	982.55
QUILL CORP. - 2564974	210279	53.37
QUILL CORP. - 2792343	210292	330.46
QUILL CORP. - 6661576	210283	214.86
QUILL CORP. - 816090	210278	810.83
QUILL CORP. - 8242288	210304	2,466.16
QUILL CORP. - 8689352	210303	1,124.49
R&R PRODUCTS, INC.	208984	267.10
REBECCA LAKE	211085	94.00
REBECCA WEIMER	211147	25.00
RECORDERS ASSOC OF NEVADA	207267	50.00
RECREONICS, INC.	209904	3,952.13
RHOMAR INDUSTRIES, INC.	210011	6,937.83
RHP MECHANICAL SYSTEMS	210043	1,905.00
RITA ROGERS	002041	164.98
ROBERT WARD	210980	57.25
ROBIN JOHN WILLCOURT	210871	6,240.00
RON UNGER	000981	106.00
RUBY MOUNTAIN WATER CO	207450	2,443.50
RURAL REGIONAL CENTER	208790	1,192.76
SAUNDERS OUTDOOR ADVERTISING	002015	4,250.00
SDCREATION	210106	604.34
SHANNON THISS	003415	602.50
SHAWN D SCHACHT	210236	950.00
SHI INTERNATIONAL CORP	209054	66,347.66
SIERRA ELECTRONICS	001066	14,941.00
SIERRA HIGHWAY SAFETY	209308	1,338.88
SIERRA PACIFIC TURF	207623	2,865.82
SILVA, SCEIRINE & ASSOCIATES, LLC	210752	33,000.00
SILVER STATE INTERNATIONAL	003749	1,574.91
SIRIUSXM RADIO INC.	210777	138.68
SKYFIBER INTERNET - HOT SPOT BROADBAND, INC.	210873	6,344.00
SMALL GUY LLC - INTEGRATED TELEHEALTH SOLUTIONS (ITS)	210474	900.00
SMALL MINE DEVELOPMENT,	209574	791.48
SMITH POWER PRODUCTS	207434	50.00
SMITTY'S AUTOWASH LLC	211054	161.15
SMUCKER FOODSERVICE	211120	130.23
SONDRA TORGERSON	209085	250.00
SONSRAY MACHINERY LLC	209215	1,337.69
SOUTHWEST GAS CORP.	000301	59,415.90
SPB UTILITY SERVICE INC	001826	9,895.70
SPECIALTY WELDING SUPPLY	210190	340.15
ST. OF NV DIV. OF PAROLE& PROBATION	208748	3,449.20
STATE OF NEVADA BUREAU OF SAFE DRINKING WATER	207514	1,838.25
STATE OF NEVADA CONTROLLER	003610	1,585,314.01

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STATE OF NEVADA DEPARTMENT OF TAXATION	002896	1,393.59
STATE OF NEVADA DIVISION OF WILDLIFE	008310	20.00
STATE OF NEVADA DMV & PUBLIC SAFETY	000700	12.00
STATE OF NEVADA FIRE MARSHALL	207325	1,770.00
STATE OF NEVADA PEBP	003510	7,706.62
STATE OF NEVADA PUBLIC EMPLOYEES RETIREMENT SYSTEM (PERS)	002357	9,300.00
STATE OF NEVADA PUBLIC EMPLOYEES RETIREMENT SYSTEM PERS	207857	4,960.00
STATE OF NEVADA PUBLIC EMPLOYEES RETIREMENT SYSTEM(PERS)	210509	3,100.00
STEPHEN PRIEST	209055	70.00
SUBURBAN PROPANE-1484	002336	3,870.47
SUBURBAN PROPANE-1485	003625	19,082.65
SUEANN BABCOCK	211128	149.42
SUMMIT PARTNERS LLC	210000	25,758.00
SUSAN VANDEMARK	211143	25.00
SUZANNE ROCK	211057	158.77
SWIMOUTLET.COM	210124	515.98
SYSCO LAS VEGAS, INC.	004994	6,330.66
TAHOE CARSON RADIOLOGY	210617	25.00
TANABO VETERINARY CLINIC	004493	235.00
TD SYNnex CORPORATION	211084	482.38
TECA DATA SAFE CORPORATION	210639	2,700.00
THATCHER COMPANY, INC.	209873	773.91
THE RANCH VETERINARY CLINIC	211033	5,621.50
THE SIDWELL COMPANY	208911	770.00
THE WAHLBERG TEXAS CORPORATION	211127	29,998.00
THOMPSON FAMILY DENTAL	208831	1,726.00
THOMSON REUTERS - WEST	004471	3,773.24
TKO COUNSELING SERVICES	210036	890.00
TODD FAGG	209264	472.20
TOM GRANSBERY -TFG CONSULTING	210069	540.00
TORRES AMBULATORY VETERINARY SERVICES	208684	240.00
TYLER BUSINESS FORMS	210171	1,264.82
U.S. POSTAL SERVICE - BM POSTMASTER	000215	2,276.96
U.S. POSTAL SERVICE - CMRS - PB POSTAGE METER	207387	200.00
ULINE	004514	1,743.16
UNDERGROUND SERVICE ALERT	000403	300.00
UNIVERSAL ENGINEERING SCIENCES- NOVA GEOTECHNICAL AND INSPECTION SEF	210257	2,500.00
UNIVERSITY OF NEVADA RENO	002635	18,139.69
USA BLUE BOOK	001973	951.00
USDA FOREST SERVICE	211094	1,375.00
VALLEY COMMUNICATIONS, INC.	210417	2,537.00
VELOCITY TRUCK CENTERS	210118	2,286.27
VERIZON WIRELESS	002995	10,306.92
VICTOR KEITH KNUTZEN	211001	9,787.06
VISION SERVICE PLAN - VSP	131	3,988.44
VOGUE LINEN-UNIFORM RENT	000309	3,291.48
WASHINGTON NATIONAL INSURANCE	227	3,197.32
WASHOE COUNTY SHERIFF'S OFFICE	000874	977.00
WATCH SYSTEMS	211121	600.00
WEDCO, INC	209624	5,148.11
WELLS FARGO	207566	163,096.64
WELLS FARGO PAYMENT CENTER	209138	20,960.21
WESTERN BIG R OF FALLON, INC.	210622	445.75
WESTERN ENVIRONMENTAL TESTING LAB	208618	1,779.00
WESTERN NEVADA SUPPLY CO.	004473	11,973.84
WILLIAM E. SCHAEFFER	207753	814.57
WINNEMUCCA PUBLISHING CO. - LCTRE - 000155	210323	1,015.00
WINNEMUCCA PUBLISHING CO., INC. - 500183	210529	915.68
WINNEMUCCA PUBLISHING CO., INC. - LACOA 500305	210295	52.00
WINNEMUCCA PUBLISHING CO., INC. - LCOCL -001397	210293	2,682.00
WINNEMUCCA PUBLISHING CO., INC. 500059	210297	140.00

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WORTH NELSON	210146	548.71
YESCO LLC	208904	33,317.31
ZIMMERMAN VETERINARY SERVICE	002722	450.00
ZONES, INC.	208136	1,770.48
Grand Total:	<u>7,717,378.37</u>	