

C C Communications Claims allowed by the Board of County Commissioners at their regular meetings for the months of April thru June 2023

Supplies & Services	
2TTIRES LLC	130.66
A-1 NATIONAL FIRE CO LLC	2,402.00
ADI	8,192.38
AFLAC	4,214.86
AIR FILTER SALES & SERVICE	2,478.59
ALLSTREAM	119.79
ALTEC AIR, LLC	745.34
AMAZON CAPITAL SERVICES- NET 30	7,225.10
AMERICAN CAR WASH	9.00
AMERICAN EQUIPMENT INC	1,092.86
AMINO COMMUNICATION LLC	375.00
AT&T	452.25
AUDIO ON HOLD LTD	177.00
BENJAMIN, HANNAH	93.00
BLACH INVESTMENT GROUP	1,500.00
BLOOSTON, MORDKOFKY, DICKENS & PRENDERG	175.00
BSG TPV, LLC	100.00
BURCHARD, LARRY	220.00
CALIX INC	41,272.70
CAROUSEL INDUSTRIES OF N.A. INC	142.50
CBS SPORTS NETWORK	2,166.00
CEDA BUSINESS COUNCIL	1,000.00
CHURCHILL COUNTY CLERK/TRES.	324,999.99
CHURCHILL COUNTY COMPTROLLER	14,209.08
CHURCHILL COUNTY COMPTROLLER FUEL	10,643.97
CHURCHILL COUNTY FEDERAL CREDIT UNION	98,971.32
CHURCHILL COUNTY PLANNING DEPARTMENT	6,182.82
CHURCHILL COUNTY SHERIFF'S DEPT	111.00
CHURCHILL COUNTY TREASURER	2,682.57
CIGNA HEALTH & LIFE INSURANCE	147,217.81
CIGNA-LINA	7,142.17
CITI CARDS	385.03
CITY OF FALLON/ CITY CLERK	15,675.84
CITY OF YERINGTON	15.00
CLEARFIELD, INC	2,760.82
COMCAST SPORTSNET BAY AREA	21,920.46
COMMSOFT	173,132.21
COMMUNICATIONS WORKERS OF AMERICA	885.30
COMMUNITY CARE SERVICES LLC	45.00
CONNECTWISE, INC.	8,638.88
CSSA	7,438.40
CUMMINS SALES AND SERVICE	573.96
DEERFIELD MEDIA (RENO) INC.	3,556.40
DELL MARKETING LP	8,557.04
DELTA FIRE SYSTEMS	56,884.00
DIGITAL MATRIX SYSTEMS INC	300.00
DOCUSIGN, INC	10,903.53
DPS MEDIA, INC	14,392.56
ELKO CHAMBER OF COMMERCE	2,525.00
ELKO COUNTY AGRICULTURAL ASSOCIATION	1,700.00
ELKO COUNTY GOLD YOUTH BASKETBALL	500.00
ELKO COUNTY TREASURER'S OFFICE	100.00
EQUIFAX INFORMATION SERVICES LLC	851.10
EVERYTHING ELKO ADVERTISING, LLC	3,297.00
FALLON CHAMBER OF COMMERCE	250.00
FALLON JUNIOR RODEO ASSOCIATION	500.00
FALLON MEDIA CO, LLC	1,227.40
FALLON, CITY OF	33,252.05
FEDEX	39.27
FIBER OPTIC SUPPLY, INC.	210,018.67
FLYERS ENERGY LLC	2,530.87
FS.COM INC	1,018.00
GENUINE CABLE GROUP	32,405.00
GIG NETWORKS	25,738.98
GILMAN, ASHLYNN	75.00
GLOBAL ONE MEDIA, INC.	2,080.00
GP GLOBAL	1,125.00
GRACENOTE MEDIA SERVICES LLC	2,423.10
GRAYBAR ELECTRIC COMPANY, INC.	12,993.66
HEALTHQUITY, INC.	12,038.64
HISKETT & SONS	366.24
ICONECTIV,LLC	1,912.84
IN STITCHES CUSTOM EMBROIDERY	1,531.43
INTEGRITY PEST MANAGEMENT, LLC	270.00
INTELIQUENT, INC	3,365.08
INTERNATIONAL MEDIA DISTRIBUTION, LLC.	702.00

INTERSTATE TRS FUND	7,316.67
IT DYNAMIX LTD	10,360.00
JANESS DIGITAL INK LLC	227.24
JAY LINGENFELTER	93.47
JEFF'S DIGITEX PRINTING	6,807.20
JOHNSON CONTROLS US HOLDINGS INC	2,985.73
JW WELDING SUPPLY	143.10
KD AUTOMOTIVE	2,093.93
KENT'S SUPPLY CENTER	64.03
KTVN CHANNEL 2	26,986.80
KVLV-AM & KKTU-FM	1,200.00
L/P INSURANCE SERVICES LLC	5,040.00
LEE PUBLICATIONS INC	650.00
LEXISNEXIS RISK DATA MANAGEMENT INC	1,200.00
LOUIE'S HOME CENTER, INC	677.34
MAJCO LLC	842.60
MINERAL COUNTY SHERIFF'S OFFICE	120.00
MINERVA NETWORKS, INC	40,247.08
MLB NETWORK, LLC	2,416.72
MOMENTUM TELECOM, INC.	29,120.40
MONROE TITAN, LLC	5,299.31
MOSS-ADAMS LLP	10,358.72
NAPA AUTO PARTS	1,509.70
NATIONAL CABLE TV CO-OP	324,874.61
NATIONAL CINEMEDIA LLC	5,650.00
NATIONAL DIRECTORY ASSISTANCE	215.00
NECA	470.64
NENA - NATIONAL EMERGENCY NUMBER ASSOC	255.00
NEUSTAR INFORMATION SERVICES, INC.	2,500.00
NEVADA NEWS GROUP - LVN	441.00
NEVADA STATE COLLECTION & DISTR	189.10
NEVADA STATE TREASURER'S OFFICE	10.00
NEW RIVER TOWNSHIP JUSTICE COURT	138.00
NEW YORK LIFE INSURANCE CO	2,524.35
NEXSTAR BROADCASTING INC	3,488.10
NEXTGI, LLC	2,748.00
NICE N' TIDY	12,236.49
NNE CONSTRUCTION INC	1,069,244.83
NORTHERN NEVADA HUMAN SERVICES/BLUE SKY	250.00
NRTC- NATIONAL RURAL TELECOMMUNICATIONS	47,418.19
NV ENERGY	27,884.57
NVUSF	1,315.07
NZS INC	840.00
OASIS AIR CONDITIONING & HEATING, INC	1,445.00
OFFICE PRODUCTS, INC.	439.22
ORACLE CORP	1,840.03
OSG BILLING SERVICES	13,469.50
OSI HARDWARE	13,171.33
PACIFIC STORAGE COMPANY	271.78
PAX8 INC	32,029.09
PDM STEEL SERVICE CENTERS INC	157.20
PITNEY BOWES GLOBAL FINANCIAL SERVICES	777.00
PITNEY BOWES PURCHASE POWER	500.00
PLATINUM OFFICE SOLUTIONS INC	1,580.45
POSTMASTER	464.00
POSTMASTER- ELKO	1,594.02
POWER & TELEPHONE CO	162,232.32
PROMO DIRECT	8,278.16
PUBLIC AGENCY COMPENSATION	15,162.50
PUBLIC EMPLOYEES RETIREMENT	346,155.95
PUBLIC UTILITIES COMMISSION OF NEVADA	816.24
QUALUS, LLC	2,847.50
RED EDUCATION INC	2,200.00
RENAISSANCE DENTAL	9,613.81
RENO 200 S. VIRGINIA, LLC	12,869.17
SECURITY CENTRAL	2,809.10
SHOWTIME NETWORKS INC.	2,223.42
SINCLAIR BROADCAST GROUP, INC	29,078.80
SINCLAIR BROADCAST GROUP/ATTN KRXI	750.00
SKIVER BOOTMAKERS, LLC	750.00
SNI / SI NETWORKS LLC	2,445.30
SOLARWINDS, INC.	4,406.00
SOLUS NETWORK SOLUTIONS, INC	8,307.50
SOLUTIONS GRANTED INC	1,391.00
SOLUTIONS II, INC	4,224.00
SOUTHWEST GAS	4,014.83
SPECIALIZED PRODUCTS CO	41.65
SPRING CREEK ASSOCIATION	8,150.00
STATE OF NEVADA - PEBP	33,607.71
STOREY COUNTY BUSINESS LICENSES	100.00

SUBSENTIO LLC	3,810.00
SUNRISE ENVIRONMENTAL SCIENTIFIC	313.63
SWITCH	43,272.00
SYNIVERSE TECHNOLOGIES, LLC	29,493.47
TEDFORD TIRE & OIL CO	2,007.33
THE FALLON BOWMEN	100.00
TOP GUN CARWASH, LLC	266.00
TUCKER, LARRY	111.25
UDEMY, INC.	9,360.00
UNIFIRST CORP	1,513.32
UNITED TEL-REPAIR INC	23,228.46
UNIVERSAL SERVICE ADMINISTRATIVE CO	58,398.58
UPS	628.39
USA FLEET SOLUTIONS	753.30
VANTAGE POINT SOLUTIONS, INC.	8,945.00
VERIZON WIRELESS	5,964.63
VISION SERVICE PLAN - (NV)	1,645.37
VOYA RETIREMENT & ANNUITY COMPANY	36,385.60
VOYANT COMMUNICATIONS	57,134.27
VUBIQUITY	1,630.00
WAL-MART COMMUNITY	521.57
WEATHERFONE	210.00
WEDCO INC	11,890.19
WEISHAAPT, MIKE	138.00
WELLS FARGO	5,644.47
WELLS FARGO BANK	161,129.32
WELLS FARGO REMITTANCE CENTER	21,033.58
WESTERN INSURANCE SPECIALTIES	1,353.12
WHITE CLOUD TECHNOLOGIES, LLC	21,600.00
YOUNG ELECTRIC SIGN COMAPNY	6,381.00
ZAYO GROUP LLC	35,543.43

This Quarterly Report is required by N.R.S. 244.225.

Any questions regarding the above, please contact  
the CFO at 423-7171.