



Mineral County, NV

# Nevada Vendor Publication Report - Newspaper

Quarterly Date Range: 7/1/2020 - 9/30/2020

YTD Date Range: 7/1/2020 - 6/30/2021

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
A-1 National Fire Co. LLC	HAWTHORNE TOWN	1,211.10	1,211.10
Aaron Myers	BAIL HOLDING FUND	10.00	10.00
Abelardo Tadeo	BAIL HOLDING FUND	43.00	43.00
Absolute Exhibits Inc	MC EMERGENCY FUND	1,860.00	1,860.00
Absolute Hose & Fittings	REGIONAL TRANS. COMMISS.	520.71	520.71
Accord Financial Inc	AMBULANCE	346.36	542.75
Adam Davis	BAIL HOLDING FUND	1.00	1.00
Adam Fortier	GENERAL FUND	50.00	50.00
AFLAC - American Family Life Assurance Co	GENERAL FUND	94.91	94.91
AFLAC - American Family Life Assurance Co	HAWTHORNE UTILITIES	29.06	29.06
AFLAC - American Family Life Assurance Co	MINERAL COUNTY LANDFILL	1.92	1.92
AFLAC - American Family Life Assurance Co	POOLED CASH	596.74	911.75
AFLAC - American Family Life Assurance Co	WASTEWATER DEPARTMENT	14.98	14.98
AFLAC - SEC 125 - American Family Life	AMBULANCE	12.74	12.74
AFLAC - SEC 125 - American Family Life	GENERAL FUND	324.11	324.11
AFLAC - SEC 125 - American Family Life	HAWTHORNE UTILITIES	89.44	89.44
AFLAC - SEC 125 - American Family Life	MINA UTILITIES	3.37	3.37
AFLAC - SEC 125 - American Family Life	MINERAL COUNTY LANDFILL	109.88	109.88
AFLAC - SEC 125 - American Family Life	PARK & RECREATION	11.50	11.50
AFLAC - SEC 125 - American Family Life	POOLED CASH	2,514.22	3,771.33
AFLAC - SEC 125 - American Family Life	REFUSE DEPARTMENT	3.25	3.25
AFLAC - SEC 125 - American Family Life	REGIONAL TRANS. COMMISS.	22.33	22.33
AFLAC - SEC 125 - American Family Life	ROAD	43.28	43.28
AFLAC - SEC 125 - American Family Life	WASTEWATER DEPARTMENT	8.61	8.61
ALBERTSONS   SAFEWAY	AMBULANCE	145.77	145.77
ALBERTSONS   SAFEWAY	CARE AND SHARE	415.32	600.70
ALBERTSONS   SAFEWAY	CARE AND SHARE	215.76	215.76
ALBERTSONS   SAFEWAY	GENERAL FUND	2,609.64	3,241.68
ALBERTSONS   SAFEWAY	HAWTHORNE TOWN	145.77	145.77
ALBERTSONS   SAFEWAY	ROAD	3.58	254.74
ALBERTSONS COMPANIES	GENERAL FUND	2,057.36	4,380.72
Alexander Skerlich	BAIL HOLDING FUND	10.00	10.00
ALHAMBRA	COOPERATIVE EXTENSION	37.02	69.77
ALHAMBRA	HAWTHORNE JP ASSESSMENTS	158.42	158.42
Alicia Bienny	BAIL HOLDING FUND	25.00	25.00
Alicia Sweet	MC EMERGENCY FUND	70.34	70.34
Allied Loan Servicing	GENERAL FUND	6.00	6.00
AMAZON	AMBULANCE	655.22	1,643.76
AMAZON	ASSESSOR TECHNOLOGY FUND	981.23	981.23
AMAZON	GENERAL FUND	7,565.93	10,195.78
AMAZON	HAWTHORNE TOWN	489.33	837.73
AMAZON	JAIL/INMATE RESTRICTED	319.98	319.98
AMAZON	MC EMERGENCY FUND	3,352.69	3,352.69
AMAZON	MINING MAP FUND	273.25	273.25
AMAZON	PARK & RECREATION	647.40	647.40
AMAZON CAPITAL FUND	GENERAL FUND	234.01	234.01
AMERICAN EXPRESS 92008	CARE AND SHARE	372.37	9,377.69
AMERICAN WATER WORKS	HAWTHORNE UTILITIES	78.75	78.75
AMERICAN WATER WORKS	LUNING UTILITIES	6.30	6.30
AMERICAN WATER WORKS	MINA UTILITIES	19.95	19.95
Andrew Borden	BAIL HOLDING FUND	100.00	100.00
Andrew Tyler Erdman	BAIL HOLDING FUND	30.00	30.00
Andy Countryman	WALKER LAKE GEN IMP DIST	1,400.00	1,400.00
Angel Delamora	BAIL HOLDING FUND	10.00	10.00
Anthony Valle	BAIL HOLDING FUND	13.00	13.00

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Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
Antonio Mendez	BAIL HOLDING FUND	10.00	10.00
April Reeser	BAIL HOLDING FUND	500.00	500.00
ARMED FORCES DAY DONATION	GENERAL FUND	34.00	34.00
ARMED FORCES DAY DONATION	HAWTHORNE UTILITIES	0.67	0.67
ARMED FORCES DAY DONATION	MINA UTILITIES	0.69	0.69
ARMED FORCES DAY DONATION	POOLED CASH	147.00	221.00
ARMED FORCES DAY DONATION	REFUSE DEPARTMENT	0.64	0.64
ARMSTRONG CONSULTANTS INC	FAA AIRPORT EXPANSION	100,334.00	270,859.50
Arrighi, Blake & Associates	WALKER LAKE GEN IMP DIST	9,855.05	13,205.20
ASSN/UNION DUES - MC DEPUTIES ASSOCIATION	GENERAL FUND	220.00	220.00
ASSN/UNION DUES - MC DEPUTIES ASSOCIATION	POOLED CASH	880.00	1,320.00
AT&T   AIRPORT 5241	AIRPORT	316.24	478.74
AT&T   ASSESSOR 0717	GENERAL FUND	325.76	325.76
AT&T   CARE & SHARE 2344	CARE AND SHARE	713.14	1,434.15
AT&T   D. COURT 0726	GENERAL FUND	111.92	111.92
AT&T   MC TOURISM 1753	MCCTA	247.94	334.69
AT&T   MCSO 0945	GENERAL FUND	229.18	306.50
AT&T   MCSO 1002	GENERAL FUND	965.89	1,217.28
AT&T   MCSO 1003	GENERAL FUND	830.02	830.02
AT&T   MCSO 2244	GENERAL FUND	980.26	980.26
AT&T   MCSO 2630	GENERAL FUND	1,988.74	1,988.74
AT&T   MCSO 4822	GENERAL FUND	571.50	762.00
AT&T   MCSO 8260	GENERAL FUND	930.00	1,240.00
AT&T   PUB. GARD.4654	GENERAL FUND	354.78	354.78
AT&T   RECORDER 1749	GENERAL FUND	842.87	1,105.19
AT&T   ROAD 3897	ROAD	180.06	258.76
AT&T ONENET   D COURT6793	GENERAL FUND	25.00	25.00
AT&T ONENET   MCSO 6441	GENERAL FUND	20.00	20.00
AT&T ONENET   MCSO 6490	GENERAL FUND	20.00	40.00
AT&T UVERSE HEALTH 4814	GENERAL FUND	209.87	274.15
AT&T UVERSE MCSO 1077	GENERAL FUND	527.21	527.21
AT&T UVERSE PUB GARD7223	GENERAL FUND	93.92	146.02
AT&T UVERSE ROAD 7462	GENERAL FUND	257.13	372.84
AT&T UVERSE TOUR 8524	MCCTA	192.84	192.84
AVFUEL CORP. DEPT 135-01	REGIONAL TRANS. COMMISS.	13,616.46	23,153.90
B & L BLACKFLOW TESTING	HAWTHORNE UTILITIES	723.75	723.75
B & L BLACKFLOW TESTING	LUNING UTILITIES	72.38	72.38
B & L BLACKFLOW TESTING	MINA UTILITIES	168.87	168.87
B & S PLUMBING	WALKER LAKE GEN IMP DIST	1,785.00	2,875.00
BAKER & TAYLOR BOOKS	GENERAL FUND	1,733.35	2,166.05
BANK OF AMERICA	AMBULANCE	265.00	489.02
BANK OF AMERICA	CARE AND SHARE	161.94	161.94
BANK OF AMERICA	GENERAL FUND	5,003.75	7,030.02
BANK OF AMERICA	HAWTHORNE TOWN	482.81	572.75
BANK OF AMERICA	HAWTHORNE UTILITIES	156.51	449.56
BANK OF AMERICA	LUNING UTILITIES	20.95	21.73
BANK OF AMERICA	MC EMERGENCY FUND	2,635.85	3,285.77
BANK OF AMERICA	MINA UTILITIES	66.46	68.28
BANK OF AMERICA	MINERAL COUNTY LANDFILL	140.55	188.79
BANK OF AMERICA	REFUSE DEPARTMENT	57.60	57.60
BANK OF AMERICA	REGIONAL TRANS. COMMISS.	113.94	151.92
BANK OF AMERICA	ROAD	160.55	347.99
BANK OF AMERICA	WASTEWATER DEPARTMENT	358.68	358.68
Basin and Range Resources	GENERAL FUND	423.00	423.00
Battery Systems	AMBULANCE	82.50	82.50
BATTLE BORN GLASS	GENERAL FUND	220.00	220.00
BATTLE BORN MEDIA, LLC	GENERAL FUND	1,230.00	1,715.00
BATTLE BORN MEDIA, LLC	HAWTHORNE JP ASSESSMENTS	165.00	165.00
BATTLE BORN MEDIA, LLC	HAWTHORNE UTILITIES	294.76	294.76
BATTLE BORN MEDIA, LLC	LUNING UTILITIES	37.80	37.80
BATTLE BORN MEDIA, LLC	MCCTA	75.00	75.00

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BATTLE BORN MEDIA, LLC	MINA UTILITIES	119.70	119.70
BATTLE BORN MEDIA, LLC	MINERAL COUNTY LANDFILL	63.00	63.00
BATTLE BORN MEDIA, LLC	MINERAL TV DISTRICT	45.00	45.00
BATTLE BORN MEDIA, LLC	REFUSE DEPARTMENT	342.37	342.37
BATTLE BORN MEDIA, LLC	WASTEWATER DEPARTMENT	102.37	177.37
Billy Vance	GENERAL FUND	93.38	93.38
BLUE TARP FINANCIAL	HAWTHORNE UTILITIES	124.04	124.04
BLUE TARP FINANCIAL	LUNING UTILITIES	22.90	22.90
BLUE TARP FINANCIAL	MINA UTILITIES	72.51	72.51
BLUE TARP FINANCIAL	MINERAL COUNTY LANDFILL	38.16	38.16
BLUE TARP FINANCIAL	REFUSE DEPARTMENT	62.02	62.02
BLUE TARP FINANCIAL	WASTEWATER DEPARTMENT	62.02	62.02
BOARD OF REGENTS CONTROL	COOPERATIVE EXTENSION	6,886.40	6,886.40
BOB BARKER CO INC.	GENERAL FUND	161.79	161.79
BODIES AT WORK, LTD	GENERAL FUND	1,327.50	1,755.00
Boundtree Medical LLC	AMBULANCE	880.38	2,249.23
Boundtree Medical LLC	GENERAL FUND	152.51	152.51
BOYS & GIRLS CLUBS OF MASON VALLEY	GENERAL FUND	15.00	15.00
BOYS & GIRLS CLUBS OF MASON VALLEY	POOLED CASH	66.00	100.00
Bradley Lichtenberger	BAIL HOLDING FUND	10.00	10.00
Bran Ryals	BAIL HOLDING FUND	10.00	10.00
Brandon Sours	BAIL HOLDING FUND	1.00	1.00
Brenden Salaices	BAIL HOLDING FUND	55.00	55.00
Briget Wagner	BAIL HOLDING FUND	13.00	13.00
Brittany Amoroso	BAIL HOLDING FUND	1.00	1.00
BRUCE DOW D.D.S	CARE AND SHARE	25.00	25.00
BRUCE DOW D.D.S	GENERAL FUND	898.00	2,076.00
BRUCE DOW D.D.S	POOLED CASH	100.00	150.00
Bruce K Fong	AMBULANCE	1,500.00	2,000.00
CALIFORNIA STATE DISBURSEMENT	POOLED CASH	496.00	744.00
CALIFORNIA STATE DISBURSEMENT	REFUSE DEPARTMENT	248.00	248.00
CALIFORNIA-NEVADA SECTION	HAWTHORNE UTILITIES	228.75	228.75
CALIFORNIA-NEVADA SECTION	LUNING UTILITIES	22.87	22.87
CALIFORNIA-NEVADA SECTION	MINA UTILITIES	53.38	53.38
CARE LAW PROGRAM	STATE	88.00	158.50
Carlos Guerrero	BAIL HOLDING FUND	18.00	18.00
Carson Jackson	BAIL HOLDING FUND	0.60	0.60
Caryl Bochicchio	BAIL HOLDING FUND	13.00	13.00
CASHMAN EQUIPMENT CO.	MINERAL COUNTY LANDFILL	56,351.49	56,351.49
CASHMAN EQUIPMENT CO.	REGIONAL TRANS. COMMISS.	1,535.75	1,535.75
CASHMAN EQUIPMENT CO.	ROAD	1,819.48	2,458.52
CC COMMUNICATION	HAWTHORNE UTILITIES	6.52	6.52
CC COMMUNICATION	LUNING UTILITIES	6.22	6.22
CC COMMUNICATION	MINA UTILITIES	6.22	6.22
CC COMMUNICATION	MINERAL COUNTY LANDFILL	6.33	6.33
CC COMMUNICATION	REFUSE DEPARTMENT	6.33	6.33
CC COMMUNICATION	WASTEWATER DEPARTMENT	6.33	6.33
CC COMMUNICATIONS	AMBULANCE	314.88	419.84
CC COMMUNICATIONS	CARE AND SHARE	299.85	399.80
CC COMMUNICATIONS	COOPERATIVE EXTENSION	704.76	939.68
CC COMMUNICATIONS	GENERAL FUND	5,793.09	7,627.33
CC COMMUNICATIONS	HAWTHORNE TOWN	359.88	479.84
CC COMMUNICATIONS	HAWTHORNE UTILITIES	105.52	187.86
CC COMMUNICATIONS	LUNING UTILITIES	21.07	35.12
CC COMMUNICATIONS	MINA UTILITIES	66.22	115.06
CC COMMUNICATIONS	MINERAL COUNTY LANDFILL	36.33	61.51
CC COMMUNICATIONS	PARK & RECREATION	429.87	549.83
CC COMMUNICATIONS	REFUSE DEPARTMENT	54.33	96.13
CC COMMUNICATIONS	WASTEWATER DEPARTMENT	54.33	93.87
CENTER POINT LARGE PRINT	GENERAL FUND	1,213.38	1,213.38
CERTIFIED FOLDER	MCCTA Restricted	569.43	569.43

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Cesar Nunez	BAIL HOLDING FUND	21.00	21.00
Cevin Dietz	BAIL HOLDING FUND	20.00	20.00
CH SPENCER AND COMPANY	WALKER LAKE GEN IMP DIST	1,800.59	1,800.59
Charles Mann	HAWTHORNE TOWN	142.94	142.94
CHARTER COMMUNICATIONS	AMBULANCE	89.99	134.99
CHARTER COMMUNICATIONS	CARE AND SHARE	187.53	187.53
CHARTER COMMUNICATIONS	GENERAL FUND	509.93	509.93
CHARTER COMMUNICATIONS	HAWTHORNE TOWN	89.99	134.98
CHARTER COMMUNICATIONS	HAWTHORNE UTILITIES	259.29	259.29
CHARTER COMMUNICATIONS	LUNING UTILITIES	47.86	47.86
CHARTER COMMUNICATIONS	MCCTA	328.99	328.99
CHARTER COMMUNICATIONS	MINA UTILITIES	151.58	151.58
CHARTER COMMUNICATIONS	MINERAL COUNTY LANDFILL	79.83	79.83
CHARTER COMMUNICATIONS	REFUSE DEPARTMENT	129.63	129.63
CHARTER COMMUNICATIONS	WASTEWATER DEPARTMENT	129.63	129.63
CHEYENNE WALKER	PARK & RECREATION	100.00	100.00
CHOICE WIRELESS	GENERAL FUND	40.00	80.00
CHOICE WIRELESS	WALKER LAKE GEN IMP DIST	830.16	830.16
Chris Manolopoulos	BAIL HOLDING FUND	18.00	18.00
CHRISTOPHER PORRAS	GENERAL FUND	50.00	50.00
CHURCHILL CO JUVENILE JUS	GENERAL FUND	6,150.00	6,150.00
CIERA NORMAN	PARK & RECREATION	100.00	100.00
CLARENCE DUPREE	GENERAL FUND	83.43	83.43
Clorinda George	BAIL HOLDING FUND	18.00	18.00
Clyde Brown	BAIL HOLDING FUND	8.33	8.33
CMRS-POC	HAWTHORNE UTILITIES	500.00	500.00
CMRS-POC	LUNING UTILITIES	100.00	100.00
CMRS-POC	MINA UTILITIES	200.00	200.00
CMRS-POC	MINERAL COUNTY LANDFILL	500.00	500.00
CMRS-POC	REFUSE DEPARTMENT	200.00	200.00
CMRS-POC	WASTEWATER DEPARTMENT	200.00	200.00
Coaching Systems LLC	AMBULANCE	60.00	60.00
Coleen Carson	BAIL HOLDING FUND	28.00	28.00
COLLECTION SERVICE OF NEV	HAWTHORNE UTILITIES	1,587.92	1,671.10
COLLECTION SERVICE OF NEV	MINA UTILITIES	26.39	26.39
Community Office Solutions	GENERAL FUND	54.70	54.70
CONSOLIDATED AGENCIES FOR	GENERAL FUND	26,652.94	41,064.62
CONSOLIDATED AGENCIES FOR	GENERAL INDIGENT	3,750.00	7,500.00
CORELOGIC CENTRALIZED	GENERAL FUND	99.63	99.63
Cori Carriero	GENERAL FUND	25.00	25.00
Creative Culture Insignia, LLC	GENERAL FUND	195.10	195.10
CTP SOLUTIONS	HAWTHORNE UTILITIES	1,217.92	1,617.25
CTP SOLUTIONS	LUNING UTILITIES	211.10	280.32
CTP SOLUTIONS	MINA UTILITIES	600.84	797.85
CTP SOLUTIONS	REFUSE DEPARTMENT	619.78	830.09
CTP SOLUTIONS	WASTEWATER DEPARTMENT	598.17	787.19
Daniel Mitchell	BAIL HOLDING FUND	50.00	50.00
Darla Geary	BAIL HOLDING FUND	86.00	86.00
David Burns	BAIL HOLDING FUND	36.00	36.00
David Chicoine	BAIL HOLDING FUND	10.00	10.00
David Dummay	BAIL HOLDING FUND	22.00	22.00
DAVID ELLIS	GENERAL FUND	50.00	50.00
Dawn Salazar	BAIL HOLDING FUND	10.00	10.00
DELL MARKETING L.P.	AMBULANCE	500.00	500.00
DELL MARKETING L.P.	GENERAL FUND	2,856.80	2,856.80
DENTAL INSURANCE - KANSAS CITY LIFE GROUP BEN	GENERAL FUND	312.26	312.26
DENTAL INSURANCE - KANSAS CITY LIFE GROUP BEN	HAWTHORNE TOWN	56.25	56.25
DENTAL INSURANCE - KANSAS CITY LIFE GROUP BEN	HAWTHORNE UTILITIES	19.17	19.17
DENTAL INSURANCE - KANSAS CITY LIFE GROUP BEN	POOLED CASH	7,666.92	11,600.46
DENTAL INSURANCE - KANSAS CITY LIFE GROUP BEN	ROAD	46.99	46.99
DENTAL INSURANCE - SECT 125 - KANSAS CITY LIFE C	GENERAL FUND	18.76	18.76

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DENTAL INSURANCE - SECT 125 - KANSAS CITY LIFE C	POOLED CASH	208.46	312.69
DEPARTMENT OF AGRICULTURE	GENERAL FUND	300.00	300.00
Department of Business & Industry	GENERAL FUND	17.50	17.50
DEPT OF TAXATION	STATE	1,969.73	2,637.94
DEVNET	GENERAL FUND	18,631.82	25,270.72
DIV OF CHILD & FAMILY9146	GENERAL FUND	781.50	781.50
DIVISION OF CHILD AND FAM	GENERAL FUND	12,999.50	12,999.50
DIVISION OF HEALTH CARE	MEDICAL INDIGENT	7,609.87	42,813.74
DIVISION OF PAROLE AND PR	GENERAL FUND	5,317.94	5,317.94
DOLLAR GENERAL -REGIONS	GENERAL FUND	19.23	19.23
DOLORES GALLEGOS	GENERAL FUND	148.48	148.48
DOMINION VOTING SYSTEMS	GENERAL FUND	11,796.96	11,796.96
DPBH	GENERAL FUND	6,846.57	10,181.17
DPS-GENERAL SERVICES	GENERAL FUND	2,576.00	2,576.00
DRAYK LARRAMENDY	PARK & RECREATION	100.00	100.00
DUDE SOLUTIONS	GENERAL FUND	2,764.62	2,764.62
DUDE SOLUTIONS	ROAD	921.53	921.53
DUSTIN DEAN	GENERAL FUND	26.93	26.93
Dwight Sammons	BAIL HOLDING FUND	10.00	10.00
Dylan Crittenden	BAIL HOLDING FUND	640.00	640.00
ECTOWNUSA, LLC	MCCTA	285.12	285.12
Edward McNamara	BAIL HOLDING FUND	10.00	10.00
Elan Andruss	BAIL HOLDING FUND	10.00	10.00
ELIZEBETH DOYLE	GENERAL FUND	500.00	500.00
Elko County Juvenile Probation Dept	GENERAL FUND	8,400.00	11,100.00
Emilee Goodwin	GENERAL FUND	25.00	25.00
EMRB	GENERAL FUND	297.00	297.00
EMS Charts	AMBULANCE	354.18	354.18
EMS Charts	HAWTHORNE TOWN	354.17	354.17
ENCOMPASS	GENERAL FUND	60.72	86.88
Enrique Ramirez-Francisco	GENERAL FUND	555.00	555.00
Erin Johnson	BAIL HOLDING FUND	37.00	37.00
Fallon Auble	BAIL HOLDING FUND	23.00	23.00
Fallon Ford-Toyota	MC EMERGENCY FUND	28,037.25	28,037.25
FARMER BROTHERS CO.	CARE AND SHARE	105.28	290.90
FARR WEST-CHILTON ENGINEE	HAWTHORNE UTILITIES	1,297.25	1,297.25
FINANCIAL HORIZONS CREDIT	GENERAL FUND	1,596.22	1,596.22
FIRST ADVANTAGE OHS	GENERAL FUND	967.22	1,233.24
FLUENT INFORMATION SYSTEM	AMBULANCE	162.50	216.67
FLUENT INFORMATION SYSTEM	HAWTHORNE TOWN	162.49	216.65
FLYERS ENERGY LLC	AMBULANCE	1,577.97	2,222.72
FLYERS ENERGY LLC	CARE AND SHARE	733.68	1,084.47
FLYERS ENERGY LLC	GENERAL FUND	15,142.59	19,817.40
FLYERS ENERGY LLC	HAWTHORNE TOWN	1,114.57	1,531.98
FLYERS ENERGY LLC	HAWTHORNE UTILITIES	2,171.18	3,595.70
FLYERS ENERGY LLC	LUNING UTILITIES	216.36	399.01
FLYERS ENERGY LLC	MC EMERGENCY FUND	1,036.71	1,259.21
FLYERS ENERGY LLC	MINA TOWN	25.02	68.79
FLYERS ENERGY LLC	MINA UTILITIES	725.11	1,095.59
FLYERS ENERGY LLC	MINERAL COUNTY LANDFILL	110.96	228.99
FLYERS ENERGY LLC	PARK & RECREATION	353.95	439.78
FLYERS ENERGY LLC	REFUSE DEPARTMENT	484.33	654.65
FLYERS ENERGY LLC	WALKER LAKE GEN IMP DIST	155.01	354.85
FLYERS ENERGY LLC	WALKER LAKE TOWN	363.53	404.83
FLYERS ENERGY LLC	WASTEWATER DEPARTMENT	693.31	1,313.27
Flyer's Energy LLC WL	WALKER LAKE GEN IMP DIST	53.79	53.79
Frank Figueroa	BAIL HOLDING FUND	705.00	705.00
FSA/125 DIRECT DEPOSIT FIRST INDEPENDENT BANK	CARE AND SHARE	166.68	166.68
FSA/125 DIRECT DEPOSIT FIRST INDEPENDENT BANK	GENERAL FUND	208.36	208.36
FSA/125 DIRECT DEPOSIT FIRST INDEPENDENT BANK	HAWTHORNE UTILITIES	270.13	270.13
FSA/125 DIRECT DEPOSIT FIRST INDEPENDENT BANK	LUNING UTILITIES	5.59	5.59

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FSA/125 DIRECT DEPOSIT FIRST INDEPENDENT BANK	MINA UTILITIES	22.39	22.39
FSA/125 DIRECT DEPOSIT FIRST INDEPENDENT BANK	MINERAL COUNTY LANDFILL	169.69	169.69
FSA/125 DIRECT DEPOSIT FIRST INDEPENDENT BANK	POOLED CASH	2,390.33	3,689.67
FSA/125 DIRECT DEPOSIT FIRST INDEPENDENT BANK	REFUSE DEPARTMENT	84.34	84.34
FSA/125 DIRECT DEPOSIT FIRST INDEPENDENT BANK	ROAD	83.34	83.34
FSA/125 DIRECT DEPOSIT FIRST INDEPENDENT BANK	WASTEWATER DEPARTMENT	122.14	122.14
GARY MOODY	MC EMERGENCY FUND	2,723.73	2,723.73
GARY SCHAAF	GENERAL FUND	34.00	68.00
GBIS	GENERAL FUND	59.90	59.90
GBIS	HAWTHORNE UTILITIES	20.44	20.44
GBIS	LUNING UTILITIES	3.78	3.78
GBIS	MINA UTILITIES	11.95	11.95
GBIS	MINERAL COUNTY LANDFILL	6.29	6.29
GBIS	REFUSE DEPARTMENT	10.22	10.22
GBIS	WASTEWATER DEPARTMENT	10.22	10.22
George Aboumrad	BAIL HOLDING FUND	10.00	10.00
George Christensen	BAIL HOLDING FUND	16.00	16.00
Gerald Bradley	BAIL HOLDING FUND	100.00	100.00
Gerald Reeves	BAIL HOLDING FUND	1,221.00	1,221.00
GLENN BUNCH	MINERAL TV DISTRICT	100.00	229.26
GLOBALSTAR USA	AMBULANCE	156.33	209.09
GLOBALSTAR USA	GENERAL FUND	156.33	209.09
GOOD EARTH PRODUCTS INC	AMBULANCE	429.02	429.02
GOOD EARTH PRODUCTS INC	GENERAL FUND	359.70	359.70
GOOD EARTH PRODUCTS INC	HAWTHORNE TOWN	429.02	429.02
GOOD EARTH PRODUCTS INC	MC EMERGENCY FUND	2,599.41	4,953.42
Gordon Barnes	BAIL HOLDING FUND	1,335.00	1,335.00
GRAINGER, INC	GENERAL FUND	1,397.20	2,173.32
GRAINGER, INC	HAWTHORNE UTILITIES	78.46	78.46
GRAINGER, INC	LUNING UTILITIES	14.47	14.47
GRAINGER, INC	MINA UTILITIES	45.86	45.86
GRAINGER, INC	MINERAL COUNTY LANDFILL	24.18	24.18
GRAINGER, INC	REFUSE DEPARTMENT	39.23	39.23
GRAINGER, INC	ROAD	1,089.60	1,089.60
GRAINGER, INC	WASTEWATER DEPARTMENT	39.23	39.23
GRANITE CONSTRUCTION COMP	ROAD	1,797.24	1,797.24
GRANTS H2O LLC	WALKER LAKE GEN IMP DIST	4,796.00	6,350.00
GREAT BASIN CONTROLS	WASTEWATER DEPARTMENT	1,210.00	1,210.00
GREAT BASIN INTERNET SERV	GENERAL FUND	29.95	59.90
GREAT BASIN INTERNET SERV	HAWTHORNE UTILITIES	20.44	61.32
GREAT BASIN INTERNET SERV	LUNING UTILITIES	3.78	11.34
GREAT BASIN INTERNET SERV	MINA UTILITIES	11.95	35.85
GREAT BASIN INTERNET SERV	MINERAL COUNTY LANDFILL	6.29	18.87
GREAT BASIN INTERNET SERV	REFUSE DEPARTMENT	10.22	30.66
GREAT BASIN INTERNET SERV	WASTEWATER DEPARTMENT	10.22	30.66
Gregson Porteous	GENERAL FUND	19.67	19.67
GUNTER'S FUNERAL HOME	GENERAL FUND	810.00	810.00
GUNTER'S FUNERAL HOME	GENERAL INDIGENT	1,300.00	1,300.00
Haas Homes INC	GENERAL FUND	33.00	33.00
HAWTHORNE POST OFFICE	GENERAL FUND	56.00	56.00
Hawthorne Recycling Center	GENERAL FUND	153.78	153.78
HAWTHORNE UTILITIES	AIRPORT	257.81	380.92
HAWTHORNE UTILITIES	AMBULANCE	159.42	210.26
HAWTHORNE UTILITIES	CARE AND SHARE	463.31	676.37
HAWTHORNE UTILITIES	GENERAL FUND	27,980.33	36,386.44
HAWTHORNE UTILITIES	HAWTHORNE TOWN	159.45	210.28
HAWTHORNE UTILITIES	LUNING TOWN	110.42	147.35
HAWTHORNE UTILITIES	MCCTA	412.26	580.43
HAWTHORNE UTILITIES	MINA TOWN	684.96	867.69
HAWTHORNE UTILITIES	PARK & RECREATION	3,941.24	5,521.13
HAWTHORNE UTILITIES	REGIONAL TRANS. COMMISS.	127.26	174.76

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Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
Herbert Johnson	BAIL HOLDING FUND	48.00	48.00
Hernando Pimienta	BAIL HOLDING FUND	31.00	31.00
HIGH SIERRA ELEVATOR	GENERAL FUND	594.65	594.65
HOLTZ INDUSTRIES INC	HAWTHORNE UTILITIES	40.96	40.96
HOLTZ INDUSTRIES INC	LUNING UTILITIES	7.56	7.56
HOLTZ INDUSTRIES INC	MINA UTILITIES	23.94	23.94
HOLTZ INDUSTRIES INC	MINERAL COUNTY LANDFILL	12.60	12.60
HOLTZ INDUSTRIES INC	REFUSE DEPARTMENT	20.47	20.47
HOLTZ INDUSTRIES INC	WASTEWATER DEPARTMENT	20.47	20.47
HOMETOWN HEALTH PLAN	GENERAL FUND	1,905.99	1,905.99
HOMETOWN HEALTH PLAN	GENERAL FUND	73,851.81	98,265.08
HOMETOWN HEALTH PLAN	HAWTHORNE TOWN	533.04	533.04
HOMETOWN HEALTH PLAN	HAWTHORNE UTILITIES	167.98	167.98
HOMETOWN HEALTH PLAN	POOLED CASH	1,224.00	1,836.00
HOMETOWN HEALTH PLAN	POOLED CASH	119,191.74	180,623.61
HSA PAYROLL CONTRIBUTION	AMBULANCE	412.50	412.50
HSA PAYROLL CONTRIBUTION	GENERAL FUND	2,256.68	2,256.68
HSA PAYROLL CONTRIBUTION	HAWTHORNE UTILITIES	302.06	302.06
HSA PAYROLL CONTRIBUTION	MINERAL COUNTY LANDFILL	302.10	302.10
HSA PAYROLL CONTRIBUTION	PARK & RECREATION	372.50	372.50
HSA PAYROLL CONTRIBUTION	POOLED CASH	1,750.00	5,312.50
HSA PAYROLL CONTRIBUTION	ROAD	354.16	354.16
HYLIN LEGAL	GENERAL FUND	3,000.00	3,000.00
HYLIN LEGAL, CHTD	GENERAL FUND	6,700.00	6,700.00
INFINISOURCE, INC	GENERAL FUND	308.40	383.40
INLAND SUPPLY COMPANY, IN	GENERAL FUND	296.69	296.69
Instrumart	GENERAL FUND	1,461.00	1,461.00
INTAB, INC	GENERAL FUND	200.31	223.27
INTEGRITY PEST MANAGEMENT	AMBULANCE	100.00	100.00
INTEGRITY PEST MANAGEMENT	GENERAL FUND	720.00	720.00
INTEGRITY PEST MANAGEMENT	HAWTHORNE TOWN	100.00	100.00
INTERNAL REVENUE SERVICE	AMBULANCE	566.75	566.75
INTERNAL REVENUE SERVICE	CARE AND SHARE	3,148.47	3,148.47
INTERNAL REVENUE SERVICE	GENERAL FUND	50,121.14	50,121.14
INTERNAL REVENUE SERVICE	HAWTHORNE TOWN	2,299.28	2,299.28
INTERNAL REVENUE SERVICE	HAWTHORNE UTILITIES	4,935.38	4,935.38
INTERNAL REVENUE SERVICE	LUNING UTILITIES	71.93	71.93
INTERNAL REVENUE SERVICE	MC EMERGENCY FUND	37.60	37.60
INTERNAL REVENUE SERVICE	MCCTA	203.25	203.25
INTERNAL REVENUE SERVICE	MINA UTILITIES	520.85	520.85
INTERNAL REVENUE SERVICE	MINERAL COUNTY LANDFILL	2,460.03	2,460.03
INTERNAL REVENUE SERVICE	PARK & RECREATION	970.98	970.98
INTERNAL REVENUE SERVICE	POOLED CASH	98,943.03	146,162.05
INTERNAL REVENUE SERVICE	PUBLIC ADMINISTRATOR	434.76	434.76
INTERNAL REVENUE SERVICE	REFUSE DEPARTMENT	1,327.49	1,327.49
INTERNAL REVENUE SERVICE	REGIONAL TRANS. COMMISS.	314.42	314.42
INTERNAL REVENUE SERVICE	ROAD	3,262.41	3,262.41
INTERNAL REVENUE SERVICE	WASTEWATER DEPARTMENT	914.25	914.25
INTERNATIONAL CONFERENCE	GENERAL FUND	125.00	125.00
InterState Oil Company	ROAD	2,306.22	3,123.02
Irma Delgado	BAIL HOLDING FUND	10.00	10.00
ISOM INSURANCE	AIRPORT	182.95	182.95
ISOM INSURANCE	AMBULANCE	2,113.10	2,113.10
ISOM INSURANCE	CARE AND SHARE	631.19	631.19
ISOM INSURANCE	GENERAL FUND	58,791.72	58,791.72
ISOM INSURANCE	HAWTHORNE TOWN	2,543.03	2,543.03
ISOM INSURANCE	HAWTHORNE UTILITIES	1,866.11	1,866.11
ISOM INSURANCE	LUNING TOWN	658.63	658.63
ISOM INSURANCE	LUNING UTILITIES	210.43	210.43
ISOM INSURANCE	MCCTA	942.20	942.20
ISOM INSURANCE	MINA TOWN	2,543.03	2,543.03

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ISOM INSURANCE	MINA UTILITIES	594.60	594.60
ISOM INSURANCE	MINERAL COUNTY LANDFILL	1,866.11	1,866.11
ISOM INSURANCE	PARK & RECREATION	503.12	503.12
ISOM INSURANCE	REFUSE DEPARTMENT	1,866.11	1,866.11
ISOM INSURANCE	ROAD	12,056.56	12,056.56
ISOM INSURANCE	WALKER LAKE GEN IMP DIST	832.43	832.43
ISOM INSURANCE	WALKER LAKE TOWN	1,417.88	1,417.88
ISOM INSURANCE	WASTEWATER DEPARTMENT	1,856.97	1,856.97
ISOM INSURANCE AGENCY	AIRPORT	2,723.00	2,723.00
ISOM INSURANCE AGENCY	GENERAL FUND	50.00	50.00
Jacob Rosemore	BAIL HOLDING FUND	765.00	765.00
Jacqueline Bordessa	BAIL HOLDING FUND	28.00	28.00
JAMES ODOM	MINERAL TV DISTRICT	50.00	50.00
JAMES ODOM	MINERAL TV DISTRICT	100.00	150.00
Jeff Culbert	BAIL HOLDING FUND	50.00	50.00
Jeffrey Holmes	BAIL HOLDING FUND	10.00	10.00
Jeffrey Perich	BAIL HOLDING FUND	64.00	64.00
Jennifer Gordinghaus	BAIL HOLDING FUND	533.00	533.00
Jerry Lambert	BAIL HOLDING FUND	10.00	10.00
JERZI MOODY-ISOM	PARK & RECREATION	100.00	100.00
Jessica Rilling	BAIL HOLDING FUND	20.00	20.00
JIM MENESINI PETROLIUM LL	GENERAL FUND	408.13	408.13
JIM MENESINI PETROLIUM LL	HAWTHORNE UTILITIES	1,278.43	1,818.23
JIM MENESINI PETROLIUM LL	LUNING UTILITIES	108.96	108.96
JIM MENESINI PETROLIUM LL	MINA UTILITIES	310.13	310.13
JIM MENESINI PETROLIUM LL	MINERAL COUNTY LANDFILL	4,178.45	5,962.17
JIM MENESINI PETROLIUM LL	REFUSE DEPARTMENT	2,003.14	2,374.18
JIM MENESINI PETROLIUM LL	ROAD	8,073.80	11,441.11
JIM MENESINI PETROLIUM LL	WASTEWATER DEPARTMENT	639.21	639.21
JIM PRUSS	GENERAL FUND	50.00	50.00
John Crist	MINA TOWN	40.06	40.06
JOHN DEERE FINANCIAL	HAWTHORNE UTILITIES	425.35	506.81
JOHN DEERE FINANCIAL	LANDFILL EQUIP REPLACE	1,669.90	1,669.90
JOHN DEERE FINANCIAL	LUNING UTILITIES	21.54	36.58
JOHN DEERE FINANCIAL	MINA UTILITIES	50.26	97.88
JOHN DEERE FINANCIAL	MINERAL COUNTY LANDFILL	367.46	392.52
JOHN DEERE FINANCIAL	REFUSE DEPARTMENT	99.95	142.56
JOHN E. OAKS	GENERAL FUND	35,000.00	35,000.00
John Lopez Jr.	BAIL HOLDING FUND	75.00	75.00
John Wittrig	BAIL HOLDING FUND	20.00	20.00
JOHNSON CONTROLS FIRE	HAWTHORNE TOWN	423.00	689.00
Jon Paul Menante	BAIL HOLDING FUND	75.00	75.00
Jon Robert Dootson	BAIL HOLDING FUND	10.00	10.00
Jose Chavez	BAIL HOLDING FUND	10.00	10.00
Jose Dorruquez	BAIL HOLDING FUND	0.50	0.50
JOSEPH ROSEMORE	BAIL HOLDING FUND	835.00	835.00
JOSEPH'S MARKET	JAIL/INMATE RESTRICTED	1,815.37	2,237.86
Joshua Keck	BAIL HOLDING FUND	22.00	22.00
JOYCE BROWN	AIRPORT	800.00	800.00
JOYCE BROWN	GENERAL FUND	1,492.00	1,492.00
Juan Zarazua-Mata	BAIL HOLDING FUND	120.00	120.00
Julio Arriaga	BAIL HOLDING FUND	15.00	15.00
Julio Medina	BAIL HOLDING FUND	100.00	100.00
JUSTIN E OAKES	GENERAL FUND	1,702.00	1,702.00
JW Welding	AMBULANCE	196.90	262.50
K&H Printers	GENERAL FUND	15,027.55	28,622.18
Karin Peterson	BAIL HOLDING FUND	1.00	1.00
Karina Martinez	GENERAL FUND	20.00	20.00
Kate Landry	BAIL HOLDING FUND	10.00	10.00
Kathleen Hurley	BAIL HOLDING FUND	10.00	10.00
KCL GROUP BENEFITS	GENERAL FUND	5,779.77	7,695.24



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Keaton Massey	BAIL HOLDING FUND	23.00	23.00
KELLIE ZUNIGA	MC EMERGENCY FUND	57.06	57.06
Kelly Duren	BAIL HOLDING FUND	10.00	10.00
KEN MORGAN	LUNING UTILITIES	94.07	94.07
KEN MORGAN	MINA UTILITIES	314.91	314.91
Kenneth Crippen	BAIL HOLDING FUND	10.00	10.00
Kenneth Gray	BAIL HOLDING FUND	5,000.00	5,000.00
Kenneth Piatt	MCCTA	280.00	280.00
Kenneth Weeks	GENERAL FUND	25.00	25.00
Kent Bauer	BAIL HOLDING FUND	195.00	195.00
Kent Jones	BAIL HOLDING FUND	10.00	10.00
KOCH ELEVATOR CO.	GENERAL FUND	4,664.60	4,664.60
Krishna Loving Trust	GENERAL FUND	99.59	99.59
L.N.CURTIS AND SONS	HAWTHORNE TOWN	71.32	71.32
L/P INSURANCE SERVICES	GENERAL FUND	6,750.00	9,000.00
L3Harris Technologies Inc	IN LIEU OF TAXES	39,988.79	42,962.60
Language Link	GENERAL FUND	121.80	121.80
LAS VEGAS JUSTICE COURT	GENERAL FUND	15.00	15.00
LEAVITT CONSTRUCTION	GENERAL FUND	6,344.00	6,474.00
LEAVITT CONSTRUCTION	WALKER LAKE GEN IMP DIST	8,925.50	8,925.50
LEGISLATIVE COUNSEL BUREA	GENERAL FUND	580.98	580.98
Lens Lock	GENERAL FUND	9,485.00	9,485.00
LESLIE'S POOL SUPPLIES	PARK & RECREATION	51,467.62	52,489.47
LIFE INSURANCE - MUTUAL OF OMAHA	POOLED CASH	1,436.44	2,177.26
Lilia Marquez	BAIL HOLDING FUND	10.00	10.00
Lindsay Norwood	BAIL HOLDING FUND	50.00	50.00
Lisa Marie Carey	BAIL HOLDING FUND	5.00	5.00
Loren Hoffman Sr	BAIL HOLDING FUND	10.00	10.00
Loren Lewis	BAIL HOLDING FUND	25.00	25.00
LTD INSURANCE - MUTUAL OF OMAHA	POOLED CASH	179.74	269.61
MACLEOD WATTS INC	GENERAL FUND	2,600.00	2,600.00
MADLINE BENNETTT	PARK & RECREATION	100.00	100.00
Marco Cortes Valous	BAIL HOLDING FUND	200.00	200.00
Maria Cerrillo-Aldana	BAIL HOLDING FUND	21.00	21.00
Mark Bakker	BAIL HOLDING FUND	25.00	25.00
Mark Ely	BAIL HOLDING FUND	86.66	86.66
Mark Lerma	BAIL HOLDING FUND	11.00	11.00
MARK NIXON	GENERAL FUND	35.00	35.00
MARK NIXON	WALKER LAKE GEN IMP DIST	4,672.85	5,972.85
Mark Valencia	BAIL HOLDING FUND	20.00	20.00
MARLENE BUNCH	FISH & GAME	400.00	400.00
MARLENE BUNCH	MINERAL TV DISTRICT	1,716.92	2,266.92
Martha Barraza-Flores	BAIL HOLDING FUND	25.00	25.00
Maryann Lightfoot-Guliford	BAIL HOLDING FUND	18.00	18.00
Maureen Lydon	HAWTHORNE UTILITIES	47.63	47.63
MC SPORTSMAN CLUB	MCCTA	180.00	180.00
Michael Bond	BAIL HOLDING FUND	38.00	38.00
Michael Demke	BAIL HOLDING FUND	10.00	10.00
Michael Hiatt	BAIL HOLDING FUND	10.00	10.00
MICHAEL JAMES	GENERAL FUND	2,443.50	3,804.50
Michael Rooney	BAIL HOLDING FUND	13.00	13.00
Michael Walsh	BAIL HOLDING FUND	1.00	1.00
MIDAMERICA BOOKS	GENERAL FUND	465.80	465.80
Mike Hudson	MINERAL TV DISTRICT	62.51	112.51
Miller Law Inc	GENERAL FUND	1,461.00	1,461.00
MINERAL CO PUBLIC WORKS	WASTEWATER DEPARTMENT	300.00	300.00
MINERAL CO TREASURER	MINERAL COUNTY LANDFILL	488.00	488.00
Mineral County Assessor	AIRPORT	437.81	437.81
Mineral County Clerk Treasurer	AIRPORT	288.00	288.00
Mineral County Clerk Treasurer	AMBULANCE	216.00	216.00
Mineral County Clerk Treasurer	CARE AND SHARE	366.00	366.00

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Mineral County Clerk Treasurer	GENERAL FUND	3,756.00	3,756.00
Mineral County Clerk Treasurer	HAWTHORNE TOWN	216.00	216.00
Mineral County Clerk Treasurer	LUNING TOWN	312.00	312.00
Mineral County Clerk Treasurer	MCCTA	448.00	448.00
Mineral County Clerk Treasurer	MINA TOWN	508.00	508.00
Mineral County Clerk Treasurer	PARK & RECREATION	1,604.00	1,604.00
Mineral County Clerk Treasurer	WALKER LAKE GEN IMP DIST	296.00	296.00
Mineral County Clerk Treasurer	WALKER LAKE TOWN	176.00	176.00
MINERAL COUNTY DISPATCHERS ASSN	GENERAL FUND	88.00	88.00
MINERAL COUNTY DISPATCHERS ASSN	POOLED CASH	374.00	550.00
MINERAL COUNTY SCHOOL DIS DEB	SCHOOL DEBT	108,769.83	115,015.73
MINERAL COUNTY SCHOOL DIS GEN	SCHOOL GENERAL	373,816.39	392,554.42
MMS WEST	GENERAL FUND	176.52	176.52
MMS WEST	HAWTHORNE UTILITIES	41.07	41.07
MMS WEST	LUNING UTILITIES	7.58	7.58
MMS WEST	MINA UTILITIES	24.00	24.00
MMS WEST	MINERAL COUNTY LANDFILL	12.64	12.64
MMS WEST	REFUSE DEPARTMENT	21.48	21.48
MMS WEST	WASTEWATER DEPARTMENT	19.59	19.59
MOTOROLA SOLUTIONS	GENERAL FUND	7,765.00	7,765.00
MT GRANT GENERAL HOSPITAL	GENERAL FUND	884.00	1,179.00
MT GRANT GENERAL HOSPITAL	GENERAL FUND	1,300.00	1,800.00
MT GRANT GENERAL HOSPITAL TAXES	HOSPITAL DISTRICT	97,362.08	102,358.63
MT GRANT HOSPITAL	GENERAL FUND	250.00	250.00
MT GRANT HOSPITAL	POOLED CASH	500.00	750.00
MUTUAL OF OMAHA	AMBULANCE	22.41	29.88
MUTUAL OF OMAHA	CARE AND SHARE	97.38	129.84
MUTUAL OF OMAHA	GENERAL FUND	1,744.08	2,326.85
MUTUAL OF OMAHA	HAWTHORNE TOWN	88.44	117.92
MUTUAL OF OMAHA	HAWTHORNE UTILITIES	139.53	199.56
MUTUAL OF OMAHA	MCCTA	13.92	18.56
MUTUAL OF OMAHA	MINA UTILITIES	26.67	35.56
MUTUAL OF OMAHA	MINERAL COUNTY LANDFILL	73.26	97.68
MUTUAL OF OMAHA	PARK & RECREATION	23.79	31.72
MUTUAL OF OMAHA	PUBLIC ADMINISTRATOR	8.70	11.60
MUTUAL OF OMAHA	REFUSE DEPARTMENT	42.12	56.16
MUTUAL OF OMAHA	ROAD	208.41	276.44
MUTUAL OF OMAHA	WASTEWATER DEPARTMENT	23.46	31.28
MWI ANIMAL HEALTH	GENERAL FUND	88.17	88.17
Myles Button	BAIL HOLDING FUND	27.00	27.00
Napa Auto & Truck Parts/Yerington	HAWTHORNE UTILITIES	38.89	38.89
Napa Auto & Truck Parts/Yerington	LUNING UTILITIES	7.18	7.18
Napa Auto & Truck Parts/Yerington	MINA UTILITIES	22.74	22.74
Napa Auto & Truck Parts/Yerington	MINERAL COUNTY LANDFILL	231.78	231.78
Napa Auto & Truck Parts/Yerington	REFUSE DEPARTMENT	19.44	19.44
Napa Auto & Truck Parts/Yerington	WASTEWATER DEPARTMENT	19.44	19.44
NAPA AUTO PARTS	AMBULANCE	94.33	94.33
NAPA AUTO PARTS	HAWTHORNE TOWN	75.49	87.98
NAPA AUTO PARTS	HAWTHORNE UTILITIES	166.92	176.38
NAPA AUTO PARTS	LUNING UTILITIES	30.12	45.31
NAPA AUTO PARTS	MINA UTILITIES	94.48	131.36
NAPA AUTO PARTS	MINERAL COUNTY LANDFILL	703.61	905.52
NAPA AUTO PARTS	REFUSE DEPARTMENT	324.28	459.77
NAPA AUTO PARTS	ROAD	1,097.62	1,469.91
NAPA AUTO PARTS	WALKER LAKE TOWN	27.47	27.47
NAPA AUTO PARTS	WASTEWATER DEPARTMENT	113.82	288.31
Natarajan Hari Krishnan	BAIL HOLDING FUND	10.00	10.00
NATIONAL BUSINESS FURNITU	HAWTHORNE UTILITIES	250.93	250.93
NATIONAL BUSINESS FURNITU	LUNING UTILITIES	46.32	46.32
NATIONAL BUSINESS FURNITU	MINA UTILITIES	146.69	146.69
NATIONAL BUSINESS FURNITU	MINERAL COUNTY LANDFILL	77.24	77.24

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NATIONAL BUSINESS FURNITU	REFUSE DEPARTMENT	125.46	125.46
NATIONAL BUSINESS FURNITU	WASTEWATER DEPARTMENT	125.46	125.46
Nazar Zakholy	BAIL HOLDING FUND	75.00	75.00
NDEP BUREAU OF SAFE DRINK	HAWTHORNE UTILITIES	330.00	630.00
NEVADA ASSOC OF COUNTY	GENERAL FUND	100.00	100.00
NEVADA CHILD SUPPORT- SC&DU	GENERAL FUND	570.77	570.77
NEVADA CHILD SUPPORT- SC&DU	POOLED CASH	2,371.84	3,669.22
NEVADA DEPT OF AGRICULTUR	CARE AND SHARE	197.50	235.00
NEVADA DEPT OF MINERALS	STATE	39,240.00	59,600.00
NEVADA DIVISION OF ENVIRO	WASTEWATER DEPARTMENT	3,829.00	3,829.00
NEVADA LIBRARY COOPERATIVE	GENERAL FUND	8,201.75	8,201.75
NEVADA RUBBER STAMP	GENERAL FUND	43.00	43.00
NEVADA RURAL COUNTIES	GENERAL FUND	13,067.00	13,067.00
NEVADA SECRETARY OF STATE NOTARY	GENERAL FUND	35.00	35.00
NEVADA STATE CONTROLLER	AID VICTIMS DOMESTIC VIO	200.00	350.00
NEVADA STATE CONTROLLER	MEDICAL INDIGENT	2,403.10	13,520.12
NEVADA STATE CONTROLLER	STATE	153,177.93	240,091.86
NEVADA STATE HEALT DIV	GENERAL FUND	516.06	516.06
NEVADA STATE HEALTH DIVIS	GENERAL FUND	14,047.88	14,047.88
NEVADA STATE TREASURER	MINERAL COUNTY LANDFILL	1,238.25	1,238.25
NEVADA STATE TREASURERS OFFICE	POOLED CASH	10.00	16.00
NEVADA SUPREME COURT	HAWTHORNE JP ASSESSMENTS	7,500.00	7,500.00
Nicholas Hedden	BAIL HOLDING FUND	18.00	18.00
Nicholle Lewis	BAIL HOLDING FUND	177.00	177.00
NIJO	GENERAL FUND	570.00	570.00
NV Connections Academy	MCCTA	470.00	470.00
NV ENERGY	AIRPORT	1,192.16	1,578.37
NV ENERGY	AMBULANCE	778.98	978.31
NV ENERGY	CARE AND SHARE	1,948.19	2,439.29
NV ENERGY	GENERAL FUND	25,642.06	34,471.76
NV ENERGY	HAWTHORNE TOWN	779.00	979.00
NV ENERGY	HAWTHORNE UTILITIES	25,256.88	35,431.76
NV ENERGY	LUNING TOWN	343.57	431.46
NV ENERGY	LUNING UTILITIES	414.99	584.45
NV ENERGY	MCCTA	748.61	951.55
NV ENERGY	MINA TOWN	390.72	453.48
NV ENERGY	MINA UTILITIES	1,167.12	1,633.96
NV ENERGY	MINERAL TV DISTRICT	1,759.00	2,335.63
NV ENERGY	PARK & RECREATION	1,522.07	1,864.05
NV ENERGY	REFUSE DEPARTMENT	177.00	248.98
NV ENERGY	REGIONAL TRANS. COMMISS.	4,915.38	5,114.61
NV ENERGY	ROAD	907.22	1,173.57
NV ENERGY	WALKER LAKE GEN IMP DIST	1,884.41	2,632.79
NV ENERGY	WALKER LAKE TOWN	232.38	232.38
NV ENERGY	WASTEWATER DEPARTMENT	171.05	235.74
NV Presort & Mail Marketing	GENERAL FUND	928.50	928.50
NV STATE HEALTH DIVISION	GENERAL FUND	190.05	190.05
NV STATE HEALTH DIVISION	MINERAL COUNTY LANDFILL	187.79	187.79
OFFICE DEPOT	GENERAL FUND	342.36	342.36
OFFICE DEPOT	HAWTHORNE JP ASSESSMENTS	1,508.58	1,508.58
OLPH Church	MCCTA	230.00	230.00
OPI	AMBULANCE	49.98	49.98
OPI	CARE AND SHARE	438.21	438.21
OPI	GENERAL FUND	1,506.45	2,217.17
OPI	HAWTHORNE JP ASSESSMENTS	389.90	482.57
OPI	HAWTHORNE UTILITIES	35.10	54.68
OPI	LUNING UTILITIES	6.49	10.10
OPI	MINA UTILITIES	20.52	31.96
OPI	MINERAL COUNTY LANDFILL	10.83	16.85
OPI	REFUSE DEPARTMENT	17.84	28.08
OPI	ROAD	74.97	99.96

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Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
OPI	WASTEWATER DEPARTMENT	17.25	26.59
O'REILLY AUTO PARTS	AMBULANCE	138.45	138.45
O'REILLY AUTO PARTS	HAWTHORNE TOWN	-173.41	-173.41
O'REILLY AUTO PARTS	HAWTHORNE UTILITIES	148.28	600.98
O'REILLY AUTO PARTS	LUNING UTILITIES	27.37	149.39
O'REILLY AUTO PARTS	MINA UTILITIES	86.68	337.06
O'REILLY AUTO PARTS	MINERAL COUNTY LANDFILL	45.67	286.99
O'REILLY AUTO PARTS	REFUSE DEPARTMENT	74.14	181.63
O'REILLY AUTO PARTS	WALKER LAKE TOWN	342.69	342.69
O'REILLY AUTO PARTS	WASTEWATER DEPARTMENT	74.14	172.14
Oscar Sequen	BAIL HOLDING FUND	13.00	13.00
PACT POLICE/FIRE HEART FUND (P.A.C.T.)	AMBULANCE	3.73	3.73
PACT POLICE/FIRE HEART FUND (P.A.C.T.)	GENERAL FUND	2,144.26	2,144.26
PACT POLICE/FIRE HEART FUND (P.A.C.T.)	HAWTHORNE TOWN	597.76	597.76
PACT POLICE/FIRE HEART FUND (P.A.C.T.)	POOLED CASH	3,098.28	3,564.05
PAPE MATERIAL HANDLING EX	MINERAL COUNTY LANDFILL	413.66	413.66
Pascual Terrazas-Acosta	BAIL HOLDING FUND	22.00	22.00
PATRICIA CLICK	COOPERATIVE EXTENSION	38.97	38.97
Patrick Alesko	BAIL HOLDING FUND	15.00	15.00
Paul Leach	BAIL HOLDING FUND	10.00	10.00
PEI	GENERAL FUND	60.00	60.00
PERLA GUTIERREZ	PARK & RECREATION	100.00	100.00
PERSHING COUNTY TREASURER	GENERAL FUND	147,120.45	196,104.27
PETROSOLUTIONS LLC	REGIONAL TRANS. COMMISS.	150.00	150.00
Phillip Dittrick	BAIL HOLDING FUND	10.00	10.00
PICTOMETRY INTERNATIONAL	ASSESSOR TECHNOLOGY FUND	8,365.67	8,365.67
PITNEY BOWES	HAWTHORNE JP ASSESSMENTS	195.66	195.66
PORTER LEE CORP	GENERAL FUND	744.00	744.00
PRECISION DOCUMENT	GENERAL FUND	25,242.70	25,242.70
PRE-SORT CENTER	GENERAL FUND	1,009.17	1,009.17
PROFORCE LAW ENFORCEMENT	GENERAL FUND	601.00	601.00
PUBLIC AGENCY COMPENSATION TRU (P.A.C.T.)	AIRPORT	231.02	231.02
PUBLIC AGENCY COMPENSATION TRU (P.A.C.T.)	AMBULANCE	494.26	494.26
PUBLIC AGENCY COMPENSATION TRU (P.A.C.T.)	CARE AND SHARE	1,050.75	1,050.75
PUBLIC AGENCY COMPENSATION TRU (P.A.C.T.)	FISH & GAME	148.09	148.09
PUBLIC AGENCY COMPENSATION TRU (P.A.C.T.)	GENERAL FUND	16,857.94	16,857.94
PUBLIC AGENCY COMPENSATION TRU (P.A.C.T.)	HAWTHORNE TOWN	2,282.75	2,282.75
PUBLIC AGENCY COMPENSATION TRU (P.A.C.T.)	HAWTHORNE UTILITIES	951.15	951.15
PUBLIC AGENCY COMPENSATION TRU (P.A.C.T.)	LUNING UTILITIES	27.18	27.18
PUBLIC AGENCY COMPENSATION TRU (P.A.C.T.)	MCCTA	209.23	209.23
PUBLIC AGENCY COMPENSATION TRU (P.A.C.T.)	MINA TOWN	492.30	492.30
PUBLIC AGENCY COMPENSATION TRU (P.A.C.T.)	MINA UTILITIES	226.69	226.69
PUBLIC AGENCY COMPENSATION TRU (P.A.C.T.)	MINERAL COUNTY LANDFILL	775.29	775.29
PUBLIC AGENCY COMPENSATION TRU (P.A.C.T.)	MINERAL TV DISTRICT	193.07	193.07
PUBLIC AGENCY COMPENSATION TRU (P.A.C.T.)	PARK & RECREATION	321.28	321.28
PUBLIC AGENCY COMPENSATION TRU (P.A.C.T.)	POOLED CASH	24,854.48	33,680.85
PUBLIC AGENCY COMPENSATION TRU (P.A.C.T.)	PUBLIC ADMINISTRATOR	37.30	37.30
PUBLIC AGENCY COMPENSATION TRU (P.A.C.T.)	REFUSE DEPARTMENT	540.32	540.32
PUBLIC AGENCY COMPENSATION TRU (P.A.C.T.)	REGIONAL TRANS. COMMISS.	104.16	104.16
PUBLIC AGENCY COMPENSATION TRU (P.A.C.T.)	ROAD	761.72	761.72
PUBLIC AGENCY COMPENSATION TRU (P.A.C.T.)	WALKER LAKE GEN IMP DIST	154.01	154.01
PUBLIC AGENCY COMPENSATION TRU (P.A.C.T.)	WALKER LAKE TOWN	344.21	344.21
PUBLIC AGENCY COMPENSATION TRU (P.A.C.T.)	WASTEWATER DEPARTMENT	484.66	484.66
PUBLIC EMPLOYERS RETIREMENT STATE OF NEVADA	AMBULANCE	781.74	781.74
PUBLIC EMPLOYERS RETIREMENT STATE OF NEVADA	CARE AND SHARE	3,758.27	3,758.27
PUBLIC EMPLOYERS RETIREMENT STATE OF NEVADA	GENERAL FUND	72,182.03	72,182.03
PUBLIC EMPLOYERS RETIREMENT STATE OF NEVADA	HAWTHORNE TOWN	3,353.84	3,353.84
PUBLIC EMPLOYERS RETIREMENT STATE OF NEVADA	HAWTHORNE UTILITIES	5,516.15	5,516.15
PUBLIC EMPLOYERS RETIREMENT STATE OF NEVADA	LUNING UTILITIES	79.95	79.95
PUBLIC EMPLOYERS RETIREMENT STATE OF NEVADA	MC EMERGENCY FUND	20.14	20.14
PUBLIC EMPLOYERS RETIREMENT STATE OF NEVADA	MCCTA	442.62	442.62

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Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
PUBLIC EMPLOYERS RETIREMENT STATE OF NEVADA	MINA UTILITIES	718.40	718.40
PUBLIC EMPLOYERS RETIREMENT STATE OF NEVADA	MINERAL COUNTY LANDFILL	3,389.19	3,389.19
PUBLIC EMPLOYERS RETIREMENT STATE OF NEVADA	PARK & RECREATION	779.22	779.22
PUBLIC EMPLOYERS RETIREMENT STATE OF NEVADA	POOLED CASH	201,478.09	301,554.21
PUBLIC EMPLOYERS RETIREMENT STATE OF NEVADA	PUBLIC ADMINISTRATOR	270.00	270.00
PUBLIC EMPLOYERS RETIREMENT STATE OF NEVADA	REFUSE DEPARTMENT	1,824.88	1,824.88
PUBLIC EMPLOYERS RETIREMENT STATE OF NEVADA	REGIONAL TRANS. COMMISS.	539.57	539.57
PUBLIC EMPLOYERS RETIREMENT STATE OF NEVADA	ROAD	5,331.69	5,331.69
PUBLIC EMPLOYERS RETIREMENT STATE OF NEVADA	WASTEWATER DEPARTMENT	1,577.86	1,577.86
PUBLIC SAFETY CENTER	GENERAL FUND	112.50	112.50
PUBLIC SAFETY CENTER	MC EMERGENCY FUND	44.17	44.17
Q&D Construction	FAA AIRPORT EXPANSION	857,889.00	2,368,564.55
Quadient Finance USA, Inc.	GENERAL FUND	2,589.05	2,589.05
Quadient Leasing USA Inc	GENERAL FUND	485.40	931.80
QUILL CORP/UTIL	GENERAL FUND	161.43	161.43
QUILL CORP/UTIL	HAWTHORNE UTILITIES	66.01	66.01
QUILL CORP/UTIL	LUNING UTILITIES	12.20	12.20
QUILL CORP/UTIL	MINA UTILITIES	38.58	38.58
QUILL CORP/UTIL	MINERAL COUNTY LANDFILL	20.33	20.33
QUILL CORP/UTIL	REFUSE DEPARTMENT	33.28	33.28
QUILL CORP/UTIL	WASTEWATER DEPARTMENT	32.73	32.73
QUILL CORPORATION	AIRPORT	98.58	98.58
QUILL CORPORATION	AMBULANCE	389.46	389.46
QUILL CORPORATION	GENERAL FUND	3,499.81	4,510.39
QUILL CORPORATION	HAWTHORNE TOWN	74.99	74.99
QUILL CORPORATION	HAWTHORNE UTILITIES	281.24	370.67
QUILL CORPORATION	LUNING UTILITIES	51.92	68.43
QUILL CORPORATION	MINA UTILITIES	164.41	216.69
QUILL CORPORATION	MINERAL COUNTY LANDFILL	86.50	114.03
QUILL CORPORATION	MINING MAP FUND	79.02	181.48
QUILL CORPORATION	REFUSE DEPARTMENT	142.58	189.35
QUILL CORPORATION	WASTEWATER DEPARTMENT	138.64	181.28
Quincy Mosley	BAIL HOLDING FUND	10.00	10.00
Ralph Graham	BAIL HOLDING FUND	120.00	120.00
Ralph Smith	BAIL HOLDING FUND	25.00	25.00
Ralph Steinbrugge Jr	BAIL HOLDING FUND	1.00	1.00
Raul Gamboa	BAIL HOLDING FUND	10.00	10.00
Raul Rodriguez Perez	BAIL HOLDING FUND	10.00	10.00
RAY DUDLEY	GENERAL FUND	93.12	161.42
Reno Uniforms	GENERAL FUND	6,299.93	6,299.93
RFI ENTERPRISES, INC	GENERAL FUND	261.75	523.50
RICHARD DUDLEY	ROAD	89.59	89.59
Richard Frisby	BAIL HOLDING FUND	73.50	73.50
Richard Krier	BAIL HOLDING FUND	18.00	18.00
Richard Sauvageau	BAIL HOLDING FUND	10.00	10.00
RICOH USA, INC	GENERAL FUND	20.85	20.85
RICOH USA,INC.	GENERAL FUND	205.11	205.11
Robert Bonifacio Espinosa	BAIL HOLDING FUND	120.00	120.00
Robert Brazzanovich	BAIL HOLDING FUND	28.00	28.00
Robert Fred Lehman	BAIL HOLDING FUND	145.00	145.00
Robert Jerald	BAIL HOLDING FUND	13.00	13.00
ROBERT MATHIAS	GENERAL FUND	50.00	50.00
Robert Noble III	BAIL HOLDING FUND	10.00	10.00
Robert Smart	BAIL HOLDING FUND	185.00	185.00
ROBERT THORNDIKE	MINERAL TV DISTRICT	100.00	150.00
Robert Underhill	BAIL HOLDING FUND	16.00	16.00
Rodney Gibson	BAIL HOLDING FUND	40.00	40.00
Rodney Walker	BAIL HOLDING FUND	196.00	196.00
Roger Brock	BAIL HOLDING FUND	60.00	60.00
ROLAND ADAMS	MINING MAP FUND	2,355.00	2,355.00
Rominyer Sierra-Arenas	BAIL HOLDING FUND	25.00	25.00

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Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
Ronald Oik	BAIL HOLDING FUND	10.00	10.00
Rosalie Garcia	BAIL HOLDING FUND	30.00	30.00
ROSEMORE MOTOR SUPPLY	GENERAL FUND	488.03	1,301.79
ROSEMORE MOTOR SUPPLY	HAWTHORNE UTILITIES	60.86	60.86
ROSEMORE MOTOR SUPPLY	LUNING UTILITIES	11.23	63.37
ROSEMORE MOTOR SUPPLY	MINA UTILITIES	35.58	157.24
ROSEMORE MOTOR SUPPLY	MINERAL COUNTY LANDFILL	375.51	375.51
ROSEMORE MOTOR SUPPLY	REFUSE DEPARTMENT	429.86	588.34
ROSEMORE MOTOR SUPPLY	ROAD	5,027.95	5,860.51
ROSEMORE MOTOR SUPPLY	WASTEWATER DEPARTMENT	29.81	29.81
Roy Fish Jr	BAIL HOLDING FUND	1.00	1.00
Roy Freiburger	GENERAL FUND	184.69	184.69
Rubio Hernandez	BAIL HOLDING FUND	15.00	15.00
Ruby Demars	AMBULANCE	21.52	21.52
RURAL REGIONAL CENTER	GENERAL FUND	846.18	1,692.36
Russell Barker	ROAD	68.85	68.85
Russell Carr	BAIL HOLDING FUND	1,780.00	1,780.00
Ryan Foley	BAIL HOLDING FUND	57.00	57.00
Safariland Group	GENERAL FUND	433.00	433.00
SALT LAKE WHOLESale	GENERAL FUND	1,201.70	1,201.70
Salvdor Naranjo-Huerta	BAIL HOLDING FUND	11.00	11.00
Samuel Brooksher	BAIL HOLDING FUND	10.00	10.00
Sarah Briscoe	BAIL HOLDING FUND	75.00	75.00
Sarah Ubrick	BAIL HOLDING FUND	10.00	10.00
Savana Freeman	BAIL HOLDING FUND	3.00	3.00
SECRETARY OF STATE	GENERAL FUND	45.00	45.00
Secure by Design Inc	GENERAL FUND	780.00	780.00
SENSUS USA	HAWTHORNE UTILITIES	1,949.94	1,949.94
Shangtun Wang	BAIL HOLDING FUND	13.00	13.00
Shannon Belton	BAIL HOLDING FUND	195.00	195.00
SHARP AMBULANCE BILLING	AMBULANCE	2,557.95	2,903.40
Shayne Boots	BAIL HOLDING FUND	30.00	30.00
Sheila White	BAIL HOLDING FUND	68.00	68.00
Shelley Hargraves	BAIL HOLDING FUND	10.00	10.00
SHERYL SAMSON	WALKER LAKE TOWN	81.81	81.81
SHI International Corp	GENERAL FUND	3,155.05	3,155.05
Sierra Derby	BAIL HOLDING FUND	65.00	65.00
SIGN CITY - WADE BARTON	ROAD	1,900.00	1,900.00
SILVER STATE ANALYTICAL	HAWTHORNE UTILITIES	873.00	1,130.00
SILVER STATE ANALYTICAL	LUNING UTILITIES	165.15	185.55
SILVER STATE ANALYTICAL	MINA UTILITIES	582.85	630.45
SILVER STATE ANALYTICAL	WASTEWATER DEPARTMENT	1,664.00	2,668.00
SILVER STATE INDUSTRIES	MC EMERGENCY FUND	750.00	750.00
SILVER STATE INTERNATIONAL TRUCKS	MINERAL COUNTY LANDFILL	378.95	7,332.61
SILVER STATE INTERNATIONAL TRUCKS	UTILITIES RESTRICTED	500.48	500.48
SILVER STATE LABS	WALKER LAKE GEN IMP DIST	770.00	1,418.00
Sinclairs	GENERAL FUND	8.00	8.00
Solarwinds ITSM US Inc	GENERAL FUND	2,482.40	2,482.40
Southern Tire Mart	AMBULANCE	397.42	397.42
Southern Tire Mart	CARE AND SHARE	346.44	346.44
Southern Tire Mart	GENERAL FUND	1,534.62	1,534.62
Southern Tire Mart	HAWTHORNE UTILITIES	80.00	80.00
Southern Tire Mart	JUV. ADMIN. ASSESSMENTS	1,144.44	1,144.44
Southern Tire Mart	LUNING TOWN	530.49	530.49
Southern Tire Mart	LUNING UTILITIES	172.77	172.77
Southern Tire Mart	MINA UTILITIES	578.25	578.25
Southern Tire Mart	MINERAL COUNTY LANDFILL	4,573.90	4,573.90
Southern Tire Mart	REFUSE DEPARTMENT	2,063.40	2,063.40
Southern Tire Mart	REGIONAL TRANS. COMMISS.	1,227.32	1,227.32
Southern Tire Mart	WALKER LAKE TOWN	153.25	153.25
SPECTRUM	AMBULANCE	45.00	45.00

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Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
SPECTRUM	CARE AND SHARE	341.30	341.30
SPECTRUM	GENERAL FUND	2,279.48	2,587.48
SPECTRUM	HAWTHORNE JP ASSESSMENTS	354.54	354.54
SPECTRUM	HAWTHORNE TOWN	44.99	44.99
SPECTRUM ENTERPRISE	PARK & RECREATION	314.94	419.92
Stacey Lee	BAIL HOLDING FUND	10.00	10.00
STATE OF NEVADA P.E.B.P	GENERAL FUND	7,399.00	9,865.33
STATE OF NEVADA-WATER	HAWTHORNE UTILITIES	1,466.25	1,466.25
STATE OF NEVADA-WATER	LUNING UTILITIES	100.00	100.00
STATE OF NEVADA-WATER	MINA UTILITIES	200.00	200.00
STATE OF NEVADA-WATER	WALKER LAKE GEN IMP DIST	363.75	363.75
Stephanie Rivero	GENERAL FUND	25.00	25.00
Stephen Adair	MINERAL TV DISTRICT	50.00	50.00
Stephen Kovacs	BAIL HOLDING FUND	4.00	4.00
Stephen Wessells	BAIL HOLDING FUND	15.00	15.00
STERLING CODIFIERS, INC	GENERAL FUND	2,057.00	2,057.00
STOP STICK	GENERAL FUND	55.00	55.00
Summer Nelson	BAIL HOLDING FUND	3.00	3.00
Susan Rath-Fewlass	BAIL HOLDING FUND	75.00	75.00
SWANA	MINERAL COUNTY LANDFILL	223.00	223.00
SYNCB/AMAZON-UTILITIES	HAWTHORNE UTILITIES	91.76	323.35
SYNCB/AMAZON-UTILITIES	LUNING UTILITIES	16.92	59.69
SYNCB/AMAZON-UTILITIES	LUNING WATER RESTRICTED	79.16	79.16
SYNCB/AMAZON-UTILITIES	MINA UTILITIES	53.64	189.04
SYNCB/AMAZON-UTILITIES	MINA WATER RESTRICTED	250.64	250.64
SYNCB/AMAZON-UTILITIES	MINERAL COUNTY LANDFILL	160.23	231.48
SYNCB/AMAZON-UTILITIES	REFUSE DEPARTMENT	46.83	167.98
SYNCB/AMAZON-UTILITIES	REFUSE RESERVE	224.25	224.25
SYNCB/AMAZON-UTILITIES	UTILITIES RESTRICTED	428.72	428.72
SYNCB/AMAZON-UTILITIES	WASTEWATER DEPARTMENT	44.91	155.37
SYNCB/AMAZON-UTILITIES	WASTEWATER RESERVE	204.46	204.46
SYSCO FOODS	CARE AND SHARE	49,126.28	92,128.04
SYSCO FOODS	GENERAL FUND	11,366.87	15,460.37
SYSCO FOODS	MC EMERGENCY FUND	937.27	937.27
TAHOE TRANSCRIPTION	GENERAL FUND	47.80	47.80
TALX UC EXPRESS	GENERAL FUND	312.50	625.00
TAMMIE MERRITT	BAIL HOLDING FUND	10.00	10.00
Telman Bilalov	BAIL HOLDING FUND	195.00	195.00
THATCHER COMPANY OF NEVAD	HAWTHORNE UTILITIES	4,505.20	6,741.95
THATCHER COMPANY OF NEVAD	LUNING UTILITIES	377.31	601.00
THATCHER COMPANY OF NEVAD	MINA UTILITIES	1,124.44	1,646.35
THATCHER COMPANY OF NEVAD	WALKER LAKE GEN IMP DIST	429.00	429.00
Thomas Falkowski	BAIL HOLDING FUND	1.00	1.00
Thomas O'Connell	BAIL HOLDING FUND	10.00	10.00
Thomas Tomlinson	BAIL HOLDING FUND	10.00	10.00
Thomas Williams	BAIL HOLDING FUND	10.00	10.00
THOMSON REUTERS-WEST	DRUG FORFEITURES - DA	1,413.15	1,413.15
Tiffany Peterson	BAIL HOLDING FUND	10.00	10.00
Todd Thomsen	BAIL HOLDING FUND	28.00	28.00
Tommy Chen	BAIL HOLDING FUND	2,265.00	2,265.00
Toni Smith	BAIL HOLDING FUND	63.00	63.00
Travis McGaw	BAIL HOLDING FUND	507.00	507.00
Trevor Jenkins	BAIL HOLDING FUND	10.00	10.00
TRI AIR TESTING INC	AMBULANCE	195.01	195.01
Tripp Enterprises	MC EMERGENCY FUND	3,750.58	3,750.58
TYLER BUSINESS FORMS	GENERAL FUND	673.80	673.80
TYLER TECHNOLOGIES, INC	GENERAL FUND	3,000.00	15,448.10
TYLER TECHNOLOGIES, INC	RECORDER TECHNOLOGY FUND	669.90	669.90
Tyrel D. Carver	BAIL HOLDING FUND	5.00	5.00
ULINE	GENERAL FUND	246.59	246.59
UNDERGROUND SERVICE ALERT	HAWTHORNE UTILITIES	150.00	150.00

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UNION DUES - LOCAL 39 - IUOE STATIONARY ENGIN	GENERAL FUND	115.25	115.25
UNION DUES - LOCAL 39 - IUOE STATIONARY ENGIN	HAWTHORNE TOWN	15.96	15.96
UNION DUES - LOCAL 39 - IUOE STATIONARY ENGIN	HAWTHORNE UTILITIES	47.92	47.92
UNION DUES - LOCAL 39 - IUOE STATIONARY ENGIN	LUNING UTILITIES	1.18	1.18
UNION DUES - LOCAL 39 - IUOE STATIONARY ENGIN	MINA UTILITIES	4.75	4.75
UNION DUES - LOCAL 39 - IUOE STATIONARY ENGIN	MINERAL COUNTY LANDFILL	38.57	38.57
UNION DUES - LOCAL 39 - IUOE STATIONARY ENGIN	POOLED CASH	1,296.60	2,017.38
UNION DUES - LOCAL 39 - IUOE STATIONARY ENGIN	REFUSE DEPARTMENT	18.05	18.05
UNION DUES - LOCAL 39 - IUOE STATIONARY ENGIN	ROAD	57.17	57.17
UNION DUES - LOCAL 39 - IUOE STATIONARY ENGIN	WASTEWATER DEPARTMENT	24.19	24.19
UNITED SITES SERVICES	MINERAL COUNTY LANDFILL	860.48	1,862.63
UNITED STATES POST OFFICE	GENERAL FUND	1,600.00	1,600.00
UNITED STATES POST OFFICE	MINERAL TV DISTRICT	56.00	56.00
UNITED WAY	GENERAL FUND	9.00	9.00
UNITED WAY	POOLED CASH	36.00	54.00
US POSTAL SERVICE	GENERAL FUND	76.00	76.00
USA BLUE BOOK	HAWTHORNE UTILITIES	1,719.93	3,070.54
USA BLUE BOOK	LUNING UTILITIES	330.32	338.71
USA BLUE BOOK	MINA UTILITIES	581.60	608.16
USA BLUE BOOK	MINERAL COUNTY LANDFILL	163.29	626.99
USA BLUE BOOK	REFUSE DEPARTMENT	266.71	290.48
USA BLUE BOOK	WASTEWATER DEPARTMENT	348.21	369.88
USA NORTH	WALKER LAKE GEN IMP DIST	150.00	150.00
VALLEY PROPANE SERVICE	CARE AND SHARE	185.62	585.98
VALLEY PROPANE SERVICE	GENERAL FUND	1,204.73	1,355.08
VALLEY TV & COMMUNICATION	MINERAL TV DISTRICT	20,485.00	23,200.00
VELOCITY TRUCK CENTERS	REFUSE DEPARTMENT	534.47	2,111.07
VERIZON WIRELESS	CARE AND SHARE	107.49	141.13
VERIZON WIRELESS	GENERAL FUND	2,252.46	3,209.53
VERIZON WIRELESS	HAWTHORNE UTILITIES	579.92	769.41
VERIZON WIRELESS	LUNING UTILITIES	39.44	52.18
VERIZON WIRELESS	MINA UTILITIES	124.96	165.33
VERIZON WIRELESS	MINERAL COUNTY LANDFILL	383.64	507.60
VERIZON WIRELESS	PARK & RECREATION	395.47	492.99
VERIZON WIRELESS	REFUSE DEPARTMENT	265.78	351.65
VERIZON WIRELESS	ROAD	891.93	1,184.60
VERIZON WIRELESS	WASTEWATER DEPARTMENT	265.78	351.65
Victor Fuentes	BAIL HOLDING FUND	1.00	1.00
Victoria Hoch	BAIL HOLDING FUND	10.00	10.00
Virginia Lopez	BAIL HOLDING FUND	30.00	30.00
VISION PLAN/HEALTH	POOLED CASH	1,720.24	2,605.23
VISION SERVICE PLAN	GENERAL FUND	1,259.49	1,679.32
VISION SERVICE PLAN	GENERAL FUND	33.16	41.45
VOGUE LINEN & UNIFORM REN	GENERAL FUND	613.80	792.60
VOGUE LINEN & UNIFORM REN	ROAD	1,044.92	1,325.87
VOYA FINANCIAL (T.S.A.) REALIASTAR LIFE INSURAN	AMBULANCE	50.00	50.00
VOYA FINANCIAL (T.S.A.) REALIASTAR LIFE INSURAN	GENERAL FUND	1,460.00	1,460.00
VOYA FINANCIAL (T.S.A.) REALIASTAR LIFE INSURAN	HAWTHORNE UTILITIES	50.21	50.21
VOYA FINANCIAL (T.S.A.) REALIASTAR LIFE INSURAN	MINA UTILITIES	34.01	34.01
VOYA FINANCIAL (T.S.A.) REALIASTAR LIFE INSURAN	POOLED CASH	3,920.00	5,980.00
VOYA FINANCIAL (T.S.A.) REALIASTAR LIFE INSURAN	REFUSE DEPARTMENT	32.99	32.99
VOYA FINANCIAL (T.S.A.) REALIASTAR LIFE INSURAN	ROAD	100.00	100.00
VOYA FINANCIAL (T.S.A.) REALIASTAR LIFE INSURAN	WASTEWATER DEPARTMENT	132.79	132.79
WAGNER ACE HARDWARE	AMBULANCE	37.78	299.53
WAGNER ACE HARDWARE	COOPERATIVE EXTENSION	423.77	470.73
WAGNER ACE HARDWARE	GENERAL FUND	5,332.40	6,484.00
WAGNER ACE HARDWARE	HAWTHORNE TOWN	334.87	405.85
WAGNER ACE HARDWARE	HAWTHORNE UTILITIES	1,798.08	2,328.86
WAGNER ACE HARDWARE	JUV. ADMIN. ASSESSMENTS	12.22	12.22
WAGNER ACE HARDWARE	LUNING UTILITIES	86.19	102.35
WAGNER ACE HARDWARE	MC EMERGENCY FUND	647.84	647.84



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Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
WAGNER ACE HARDWARE	MCCTA	226.96	226.96
WAGNER ACE HARDWARE	MINA UTILITIES	314.71	365.64
WAGNER ACE HARDWARE	MINERAL COUNTY LANDFILL	390.53	415.96
WAGNER ACE HARDWARE	PARK & RECREATION	66.05	81.68
WAGNER ACE HARDWARE	REFUSE DEPARTMENT	338.27	402.24
WAGNER ACE HARDWARE	WASTEWATER DEPARTMENT	375.59	495.43
WALKER RIVER MECHANICAL	GENERAL FUND	212.50	212.50
WALKER RIVER PAIUTE TRIBA	GENERAL FUND	30,114.27	39,856.52
Walter Karatyz	BAIL HOLDING FUND	18.00	18.00
WANDA NIXON	GENERAL FUND	400.00	400.00
WASHINGTON NATIONAL INSURANCE	CARE AND SHARE	69.14	69.14
WASHINGTON NATIONAL INSURANCE	GENERAL FUND	434.11	434.11
WASHINGTON NATIONAL INSURANCE	HAWTHORNE TOWN	18.35	18.35
WASHINGTON NATIONAL INSURANCE	HAWTHORNE UTILITIES	116.50	116.50
WASHINGTON NATIONAL INSURANCE	LUNING UTILITIES	1.10	1.10
WASHINGTON NATIONAL INSURANCE	MCCTA	11.31	11.31
WASHINGTON NATIONAL INSURANCE	MINA UTILITIES	4.42	4.42
WASHINGTON NATIONAL INSURANCE	MINERAL COUNTY LANDFILL	116.62	116.62
WASHINGTON NATIONAL INSURANCE	PARK & RECREATION	15.51	15.51
WASHINGTON NATIONAL INSURANCE	POOLED CASH	3,435.88	5,173.31
WASHINGTON NATIONAL INSURANCE	REFUSE DEPARTMENT	34.71	34.71
WASHINGTON NATIONAL INSURANCE	WASTEWATER DEPARTMENT	27.45	27.45
WASHOE CO SHERIFF OFFICE	GENETIC MARKER TESTING	2,076.03	3,170.86
WASHOE COUNTY CORONER	GENERAL FUND	7,310.05	7,310.05
WASHOE COUNTY SHERIFF	GENERAL FUND	3,537.50	3,537.50
WASHOE COUNTY SHERIFF	GENETIC MARKER TESTING	967.14	967.14
Wayne Havrelly	GENERAL FUND	10.00	10.00
WESTERN INDUSTRIAL PARTS,	GENERAL FUND	797.18	1,455.15
WESTERN INDUSTRIAL PARTS,	ROAD	70.52	70.52
WESTERN INSURANCE SPECIALITES	AMBULANCE	45.10	45.10
WESTERN INSURANCE SPECIALITES	CARE AND SHARE	87.47	87.47
WESTERN INSURANCE SPECIALITES	GENERAL FUND	121.15	121.15
WESTERN INSURANCE SPECIALITES	POOLED CASH	1,065.24	1,597.86
WESTERN INSURANCE SPECIALITES	ROAD	12.58	12.58
WESTERN NEVADA DEVELOPMEN	GENERAL FUND	3,750.00	3,750.00
Western Nevada Regional Youth Center	GENERAL FUND	11,000.00	11,000.00
WESTERN NEVADA SUPPLY	GENERAL FUND	2,508.14	4,070.58
WESTERN NEVADA SUPPLY	HAWTHORNE UTILITIES	7,990.50	8,504.60
WESTERN NEVADA SUPPLY	LUNING UTILITIES	168.13	168.13
WESTERN NEVADA SUPPLY	MINA UTILITIES	392.29	392.29
WESTERN NEVADA SUPPLY	ROAD	981.29	981.29
WESTERN NEVADA SUPPLY	WALKER LAKE GEN IMP DIST	103.02	103.02
WESTERN NEVADA SUPPLY	WASTEWATER DEPARTMENT	193.60	193.60
WILD WEST CHEVROLET	HAWTHORNE UTILITIES	28.99	28.99
WILD WEST CHEVROLET	LUNING UTILITIES	5.35	5.35
WILD WEST CHEVROLET	MINA UTILITIES	16.95	16.95
WILD WEST CHEVROLET	MINERAL COUNTY LANDFILL	8.92	8.92
WILD WEST CHEVROLET	REFUSE DEPARTMENT	15.16	15.16
WILD WEST CHEVROLET	WASTEWATER DEPARTMENT	13.83	13.83
Will Blinco	ROAD	173.79	173.79
Wise Consulting & Training	GENERAL FUND	1,228.50	1,228.50
WOODY'S AUTOMOTIVE & TOWI	GENERAL FUND	4,123.74	4,350.48
WOODY'S AUTOMOTIVE & TOWI	WALKER LAKE TOWN	185.00	185.00
XEROX CORPORATION	GENERAL FUND	805.37	805.37
XEROX FINANCIAL SERVICES	GENERAL FUND	190.25	228.30
YESCO	GENERAL FUND	813.00	1,084.00
YOUTH CORRECTIONAL SERV	GENERAL FUND	2,514.50	2,514.50
Zachary Meiling	BAIL HOLDING FUND	3.00	3.00
Zoie Williams	GENERAL FUND	26.30	26.30
ZOLL MEDICAL CORPORATION	AMBULANCE	76,444.74	76,677.80
ZOLL MEDICAL CORPORATION	CAPITAL PROJECTS	20,000.00	20,000.00

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<b>Vendor Name</b>	<b>Account Description</b>	<b>Quarterly Payment Total</b>	<b>YTD Payment Total</b>
Zuniga Rios	BAIL HOLDING FUND	18.00	18.00
<b>Totals:</b>		3,986,970.40	6,436,892.23