



Mineral County, NV

Nevada Vendor Publication Report - Newspaper

Quarterly Date Range: 1/1/2021 - 3/31/2021

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

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
A-1 National Fire Co. Inc	HAWTHORNE TOWN	681.66	2,642.76
Abasi Young	GENERAL FUND	1,140.00	1,140.00
Absolute Hose & Fittings	REGIONAL TRANS. COMMISS.	2,313.07	4,681.81
Accord Financial Inc	AMBULANCE	443.39	986.14
ACTN, C/O Chris Nepper	GENERAL FUND	40.00	40.00
Adell Lacy	BAIL HOLDING FUND	4,475.00	4,475.00
AFLAC - American Family Life Assurance Co	POOLED CASH	945.03	2,644.31
AFLAC - SEC 125 - American Family Life	POOLED CASH	3,771.33	10,685.48
ALBERTSONS SAFEWAY	CARE AND SHARE	431.18	1,277.02
ALBERTSONS SAFEWAY	GENERAL FUND	1,555.62	6,698.95
ALBERTSONS SAFEWAY	ROAD	58.76	313.50
ALBERTSONS COMPANIES	GENERAL FUND	5,509.43	11,083.84
ALHAMBRA	COOPERATIVE EXTENSION	150.48	335.19
ALHAMBRA	HAWTHORNE JP ASSESSMENTS	115.72	364.05
ALL WEATHER INC	AIRPORT	750.00	750.00
Amanda Ortiz	GENERAL FUND	50.00	50.00
Amazon Emergency Management	GENERAL FUND	1,388.55	1,388.55
Amazon Emergency Management	HAWTHORNE TOWN	312.17	337.15
Amazon Emergency Management	MC EMERGENCY FUND	2,959.07	17,637.86
Amazon Emergency Management	MINA TOWN	89.95	89.95
Amazon Emergency Management	PARK & RECREATION	1,038.20	1,038.20
Amazon Emergency Management	WALKER LAKE TOWN	89.95	89.95
Amazon IT	GENERAL FUND	4,019.20	5,289.32
Amazon IT	PARK & RECREATION	347.44	347.44
Amazon Library	GENERAL FUND	348.99	749.08
Amazon MCSO	GENERAL FUND	2,811.26	2,811.26
Amazon Public Works	GENERAL FUND	7,919.39	9,558.96
AMAZON CAPITAL FUND	GENERAL FUND	119.00	498.10
AMERICAN EXPRESS 92008	CARE AND SHARE	10,237.22	46,963.40
APEX SOFTWARE	ASSESSOR TECHNOLOGY FUND	705.00	705.00
ARC HEALTH AND WELLNESS	AMBULANCE	2,280.00	2,280.00
ARC HEALTH AND WELLNESS	GENERAL FUND	6,695.00	6,695.00
ARC HEALTH AND WELLNESS	HAWTHORNE TOWN	3,130.00	3,130.00
ARC HEALTH AND WELLNESS	MINA TOWN	1,105.00	1,105.00
ARC HEALTH AND WELLNESS	WALKER LAKE TOWN	2,450.00	2,450.00
ARMED FORCES DAY DONATION	POOLED CASH	177.00	574.00
ARMSTRONG CONSULTANTS INC	FAA AIRPORT EXPANSION	14,990.00	311,160.00
Arrighi, Blake & Associates	AIRPORT	3,000.00	3,000.00
Arrighi, Blake & Associates	GENERAL FUND	30,000.00	56,000.00
Arrighi, Blake & Associates	HAWTHORNE UTILITIES	1,950.00	1,950.00
Arrighi, Blake & Associates	LUNING UTILITIES	180.00	180.00
Arrighi, Blake & Associates	MINA UTILITIES	1,320.00	1,320.00
Arrighi, Blake & Associates	MINERAL COUNTY LANDFILL	600.00	600.00
Arrighi, Blake & Associates	REFUSE DEPARTMENT	975.00	975.00
Arrighi, Blake & Associates	WALKER LAKE GEN IMP DIST	7,805.00	26,226.55
Arrighi, Blake & Associates	WASTEWATER DEPARTMENT	975.00	975.00
ARROWHEAD SCIENTIFIC INC	GENERAL FUND	165.33	963.99
ASCAP	GENERAL FUND	367.00	367.00
ASSN/UNION DUES - MC DEPUTIES ASSOCIATION	POOLED CASH	1,518.00	4,048.00
AT&T AIRPORT 5241	AIRPORT	507.46	1,327.52
AT&T CARE & SHARE 2344	CARE AND SHARE	1,451.50	3,240.19
AT&T MC TOURISM 1753	MCCTA	285.20	813.79
AT&T MCSO 0945	GENERAL FUND	333.06	803.82
AT&T MCSO 1002	GENERAL FUND	1,025.12	2,749.88
AT&T MCSO 1003	GENERAL FUND	1,033.29	2,634.17

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Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
AT&T MCSO 1536	GENERAL FUND	3,207.00	25,542.39
AT&T MCSO 2244-Inactive	GENERAL FUND	524.70	2,024.82
AT&T MCSO 2630	GENERAL FUND	1,961.25	5,003.71
AT&T MCSO 4822	GENERAL FUND	577.22	1,723.08
AT&T MCSO 8260	GENERAL FUND	939.30	2,803.95
AT&T MUSEUM 5142	GENERAL FUND	59.61	84.20
AT&T ROAD 3897	ROAD	326.88	759.16
AT&T ONENET FD 6607	AMBULANCE	10.00	10.00
AT&T ONENET MCSO 6490	GENERAL FUND	20.00	80.00
AT&T ONENET SERVICE	GENERAL FUND	192.84	192.84
AT&T ONENET SERVICE	HAWTHORNE UTILITIES	5.00	5.00
AT&T UVERSE HEALTH 4814	GENERAL FUND	64.28	485.49
AT&T UVERSE MCSO 1077	GENERAL FUND	357.45	1,118.89
AT&T UVERSE ROAD 7462	GENERAL FUND	257.13	801.39
AXON ENTERPRISES	GENERAL FUND	2,978.90	2,978.90
BAKER & TAYLOR BOOKS	COLLECTION DEV GRANT	1,656.99	1,656.99
BAKER & TAYLOR BOOKS	GENERAL FUND	992.68	3,819.98
BANK OF AMERICA	ASSESSOR TECHNOLOGY FUND	427.35	427.35
BANK OF AMERICA	CARE AND SHARE	536.91	698.85
BANK OF AMERICA	GENERAL FUND	6,086.39	22,224.57
BANK OF AMERICA	HAWTHORNE TOWN	148.92	721.67
BANK OF AMERICA	HAWTHORNE UTILITIES	303.64	1,287.71
BANK OF AMERICA	LUNING UTILITIES	15.20	111.06
BANK OF AMERICA	MC EMERGENCY FUND	1,328.48	6,773.82
BANK OF AMERICA	MINA UTILITIES	32.10	313.60
BANK OF AMERICA	MINERAL COUNTY LANDFILL	661.84	975.29
BANK OF AMERICA	PARK & RECREATION	402.00	402.00
BANK OF AMERICA	REFUSE DEPARTMENT	506.11	718.64
BANK OF AMERICA	REGIONAL TRANS. COMMISS.	113.94	341.82
BANK OF AMERICA	ROAD	319.07	1,936.29
BANK OF AMERICA	WASTEWATER DEPARTMENT	28.15	519.51
BATTLE BORN MEDIA, LLC	GENERAL FUND	1,000.00	12,210.00
BATTLE BORN MEDIA, LLC	HAWTHORNE UTILITIES	195.00	747.76
BATTLE BORN MEDIA, LLC	MCCTA	75.00	150.00
BATTLE BORN MEDIA, LLC	ROAD	360.00	360.00
BATTLE BORN MEDIA, LLC	WALKER LAKE GEN IMP DIST	40.00	40.00
Benjamin Kidwell	BAIL HOLDING FUND	150.00	150.00
BLUE 360 MEDIA	GENERAL FUND	347.20	347.20
BMI (BROADCAST MUSIC INC)	GENERAL FUND	726.00	726.00
BOARD OF REGENTS CONTROL	COOPERATIVE EXTENSION	9,276.68	28,277.97
BOB BARKER CO INC.	GENERAL FUND	231.00	392.79
BODIES AT WORK, LTD	GENERAL FUND	1,084.50	3,717.00
Boundtree Medical LLC	AMBULANCE	1,807.75	4,146.48
BOYS & GIRLS CLUBS OF MASON VALLEY	POOLED CASH	92.00	275.00
Brandon Hickman	REFUSE DEPARTMENT	58.25	58.25
Bruce Damuth	GENERAL FUND	23.78	23.78
BRUCE DOW D.D.S	GENERAL FUND	1,073.00	4,041.00
BRUCE DOW D.D.S	POOLED CASH	150.00	425.00
CALIFORNIA STATE DISBURSEMENT	POOLED CASH	2,232.64	4,298.76
Capital One Trade Credit	HAWTHORNE UTILITIES	22.29	1,586.88
Capital One Trade Credit	LUNING UTILITIES	4.11	292.96
Capital One Trade Credit	MINA UTILITIES	13.03	927.71
Capital One Trade Credit	MINERAL COUNTY LANDFILL	6.86	488.27
Capital One Trade Credit	REFUSE DEPARTMENT	11.66	827.20
Capital One Trade Credit	WASTEWATER DEPARTMENT	10.63	759.69
CARE LAW PROGRAM	STATE	187.00	485.00
CARSON DODGE CHRYSLER	GENERAL FUND	28,012.29	28,012.29
CASHMAN EQUIPMENT CO.	MINERAL COUNTY LANDFILL	38,236.47	96,439.36
CASHMAN EQUIPMENT CO.	REFUSE DEPARTMENT	7,201.54	7,201.54
CASHMAN EQUIPMENT CO.	REGIONAL TRANS. COMMISS.	3,961.47	13,774.95
CC COMMUNICATIONS	AMBULANCE	314.88	944.64

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Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
CC COMMUNICATIONS	CARE AND SHARE	299.85	899.55
CC COMMUNICATIONS	COOPERATIVE EXTENSION	704.76	2,114.28
CC COMMUNICATIONS	GENERAL FUND	7,573.11	20,856.40
CC COMMUNICATIONS	HAWTHORNE TOWN	359.88	1,079.64
CC COMMUNICATIONS	HAWTHORNE UTILITIES	135.99	389.85
CC COMMUNICATIONS	LUNING UTILITIES	21.69	66.71
CC COMMUNICATIONS	MINA UTILITIES	81.63	236.69
CC COMMUNICATIONS	MINERAL COUNTY LANDFILL	41.40	122.91
CC COMMUNICATIONS	PARK & RECREATION	359.88	1,081.98
CC COMMUNICATIONS	REFUSE DEPARTMENT	67.35	195.48
CC COMMUNICATIONS	WASTEWATER DEPARTMENT	65.64	191.51
CFOA-NEVADA	GENERAL FUND	120.00	120.00
CFOA-NEVADA	MINING MAP FUND	120.00	120.00
CHARTER COMMUNICATIONS	AMBULANCE	89.98	269.97
CHARTER COMMUNICATIONS	CARE AND SHARE	542.36	909.78
CHARTER COMMUNICATIONS	GENERAL FUND	1,289.18	1,799.11
CHARTER COMMUNICATIONS	HAWTHORNE TOWN	89.99	269.96
CHARTER COMMUNICATIONS	HAWTHORNE UTILITIES	255.39	681.40
CHARTER COMMUNICATIONS	LUNING UTILITIES	47.16	125.81
CHARTER COMMUNICATIONS	MCCTA	468.92	1,027.88
CHARTER COMMUNICATIONS	MINA UTILITIES	149.28	398.32
CHARTER COMMUNICATIONS	MINERAL COUNTY LANDFILL	78.60	209.73
CHARTER COMMUNICATIONS	REFUSE DEPARTMENT	133.59	350.43
CHARTER COMMUNICATIONS	WASTEWATER DEPARTMENT	121.80	330.95
Cheal Custom Fence	FAA AIRPORT EXPANSION	51,378.05	513,780.45
CHOICE WIRELESS	GENERAL FUND	80.00	180.00
Christina Reichert	BAIL HOLDING FUND	2,280.00	2,280.00
CHRISTOPHER PORRAS	GENERAL FUND	50.00	150.00
COMMISSION ON POST	GENERAL FUND	500.00	500.00
Community Office Solutions	GENERAL FUND	334.22	388.92
CONSOLIDATED AGENCIES FOR	GENERAL FUND	14,870.65	56,372.11
CONSOLIDATED AGENCIES FOR	GENERAL INDIGENT	3,750.00	11,250.00
CTP SOLUTIONS	HAWTHORNE UTILITIES	1,315.47	3,725.44
CTP SOLUTIONS	LUNING UTILITIES	204.60	622.34
CTP SOLUTIONS	MINA UTILITIES	582.37	1,771.29
CTP SOLUTIONS	REFUSE DEPARTMENT	621.72	1,869.30
CTP SOLUTIONS	WASTEWATER DEPARTMENT	558.75	1,721.16
DAVID ELLIS	GENERAL FUND	75.00	150.00
David F Castillo	GENERAL FUND	555.00	555.00
DBT Transportation	AIRPORT	6,300.00	6,300.00
DELL MARKETING L.P.	CAPITAL PROJECTS	12,140.44	12,140.44
DELL MARKETING L.P.	GENERAL FUND	18,800.00	22,489.67
Deneal Dupree	GENERAL FUND	43.04	43.04
DENTAL INSURANCE - KANSAS CITY LIFE GROUP BEN	POOLED CASH	11,770.18	34,419.48
DENTAL INSURANCE - SECT 125 - KANSAS CITY LIFE C	POOLED CASH	527.79	1,186.95
DEPT OF TAXATION	STATE	1,945.43	5,336.93
DESERT READY MIX	GENERAL FUND	534.24	534.24
DEVNET	GENERAL FUND	6,638.90	31,909.62
DIVISION OF CHILD AND FAM	GENERAL FUND	12,999.50	38,998.50
DIVISION OF HEALTH CARE	MEDICAL INDIGENT	93,540.13	136,353.87
DOI/BLM	HAWTHORNE TOWN	340.28	340.28
DOMINION VOTING SYSTEMS	GENERAL FUND	35,032.99	46,829.95
Donald Diede	GENERAL FUND	89.13	89.13
Donald Fletcher	GENERAL FUND	3,665.00	3,665.00
Douglas County Sheriff's Office	GENERAL FUND	450.00	450.00
DPS-GENERAL SERVICES	GENERAL FUND	402.50	2,978.50
EBSCO INFORMATION SERVICE	GENERAL FUND	1,738.11	1,738.11
EL CAPITAN CASINO	GENERAL FUND	2,266.00	2,266.00
Emergency Service Marketing Corp., Inc.	AMBULANCE	392.50	392.50
Emergency Service Marketing Corp., Inc.	HAWTHORNE TOWN	392.50	392.50
EMS Charts	AMBULANCE	842.40	1,196.58

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Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
ENCOMPASS	GENERAL FUND	100.48	260.83
ENTENMANN-ROVIN CO	GENERAL FUND	478.75	478.75
ESRI INC.	ASSESSOR TECHNOLOGY FUND	3,000.00	3,000.00
Fact, LLC	GENERAL FUND	372.03	372.03
FARMER BROTHERS CO.	CARE AND SHARE	155.75	545.75
FARR WEST-CHILTON ENGINEE	MINERAL COUNTY LANDFILL	758.75	18,620.75
Fionda LLC	GENERAL FUND	4,244.00	5,244.00
FIRST ADVANTAGE OHS	GENERAL FUND	638.76	2,840.78
FLAG STORE	GENERAL FUND	456.36	456.36
FLOWERS BY NESS	CARE AND SHARE	56.43	56.43
FLUENT INFORMATION SYSTEM	AMBULANCE	108.32	378.99
FLUENT INFORMATION SYSTEM	HAWTHORNE TOWN	108.34	379.32
FLYERS ENERGY LLC	AMBULANCE	1,279.61	4,606.19
FLYERS ENERGY LLC	CARE AND SHARE	713.71	2,308.49
FLYERS ENERGY LLC	GENERAL FUND	13,425.34	42,019.26
FLYERS ENERGY LLC	HAWTHORNE TOWN	548.84	2,624.86
FLYERS ENERGY LLC	HAWTHORNE UTILITIES	2,280.02	6,597.22
FLYERS ENERGY LLC	LUNING UTILITIES	222.07	728.52
FLYERS ENERGY LLC	MC EMERGENCY FUND	734.17	2,532.18
FLYERS ENERGY LLC	MINA UTILITIES	646.80	2,125.41
FLYERS ENERGY LLC	MINERAL COUNTY LANDFILL	585.29	930.83
FLYERS ENERGY LLC	REFUSE DEPARTMENT	478.32	1,194.82
FLYERS ENERGY LLC	WALKER LAKE GEN IMP DIST	574.95	1,210.08
FLYERS ENERGY LLC	WALKER LAKE TOWN	136.28	598.11
FLYERS ENERGY LLC	WASTEWATER DEPARTMENT	200.91	1,873.10
FRED PRYOR SEMINARS	HAWTHORNE UTILITIES	64.67	64.67
FRED PRYOR SEMINARS	LUNING UTILITIES	11.94	11.94
FRED PRYOR SEMINARS	MINA UTILITIES	37.81	37.81
FRED PRYOR SEMINARS	MINERAL COUNTY LANDFILL	19.90	19.90
FRED PRYOR SEMINARS	REFUSE DEPARTMENT	33.83	33.83
FRED PRYOR SEMINARS	WASTEWATER DEPARTMENT	30.85	30.85
FSA/125 DIRECT DEPOSIT FIRST INDEPENDENT BANK	POOLED CASH	2,500.19	9,377.61
GABRIEL ANDRADA	GENERAL FUND	25.00	25.00
Gary Lyle Odegaard	GENERAL FUND	1,455.00	1,455.00
GARY MOODY	GENERAL FUND	2,625.54	2,625.54
GARY SCHAAF	GENERAL FUND	34.00	491.00
GBIS	GENERAL FUND	89.85	209.65
Glen St. Thomas	GENERAL FUND	30.09	30.09
GLENN BUNCH	MINERAL TV DISTRICT	150.00	479.26
GLENN BUNCH ENTERPRISES	DRUG FORFEITURES-SO	145.29	145.29
GLENN BUNCH ENTERPRISES	GENERAL FUND	648.86	648.86
Global Technology Systems Inc.	GENERAL FUND	374.40	374.40
GLOBALSTAR USA	AMBULANCE	54.52	369.33
GLOBALSTAR USA	GENERAL FUND	160.24	475.05
GLOBALSTAR USA	HAWTHORNE TOWN	105.72	105.72
GOOD EARTH PRODUCTS INC	MC EMERGENCY FUND	3,008.71	17,543.08
Grainger	GENERAL FUND	390.64	390.64
Grainger	MC EMERGENCY FUND	285.26	285.26
GRAINGER, INC	GENERAL FUND	447.16	3,475.51
GRAINGER, INC	HAWTHORNE UTILITIES	160.18	518.47
GRAINGER, INC	LUNING UTILITIES	29.57	161.32
GRAINGER, INC	MINA UTILITIES	93.65	285.50
GRAINGER, INC	MINERAL COUNTY LANDFILL	49.28	95.55
GRAINGER, INC	REFUSE DEPARTMENT	83.79	160.57
GRAINGER, INC	WASTEWATER DEPARTMENT	76.39	149.86
Granderson Carr	GENERAL FUND	75.26	75.26
GRANTS H2O LLC	WALKER LAKE GEN IMP DIST	5,297.00	14,755.00
GREAT BASIN CONTROLS	HAWTHORNE UTILITIES	690.00	1,380.00
GUNTER'S FUNERAL HOME	GENERAL FUND	540.00	1,620.00
GUNTER'S FUNERAL HOME	GENERAL INDIGENT	1,300.00	6,500.00
HAWTHORNE UTILITIES	AIRPORT	130.29	599.11

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HAWTHORNE UTILITIES	AMBULANCE	160.46	454.38
HAWTHORNE UTILITIES	CARE AND SHARE	557.29	1,617.70
HAWTHORNE UTILITIES	GENERAL FUND	4,833.69	51,293.29
HAWTHORNE UTILITIES	HAWTHORNE TOWN	79.92	373.89
HAWTHORNE UTILITIES	LUNING TOWN	110.79	332.00
HAWTHORNE UTILITIES	MCCTA	251.69	999.17
HAWTHORNE UTILITIES	MINA TOWN	110.79	1,374.46
HAWTHORNE UTILITIES	PARK & RECREATION	166.29	7,729.80
HAWTHORNE UTILITIES	WALKER LAKE GEN IMP DIST	3,858.46	8,204.44
Hero 247	HAWTHORNE TOWN	952.00	952.00
HOMETOWN HEALTH PLAN	GENERAL FUND	87,055.94	234,147.56
HOMETOWN HEALTH PLAN	POOLED CASH	5,699.76	10,455.09
HOMETOWN HEALTH PLAN	POOLED CASH	221,358.24	589,334.94
HOMETOWN HEALTH PLAN	ROAD	745.37	745.37
HSA PAYROLL CONTRIBUTION	POOLED CASH	6,187.50	17,712.50
HUMBOLDT PRINTERS	GENERAL FUND	240.16	240.16
HYLIN LEGAL	GENERAL FUND	7,520.00	10,520.00
INLAND SUPPLY COMPANY, IN	GENERAL FUND	171.82	468.51
INTEGRITY PEST MANAGEMENT	GENERAL FUND	720.00	2,708.10
INTEGRITY PEST MANAGEMENT	PARK & RECREATION	90.00	90.00
INTERNAL REVENUE SERVICE	POOLED CASH	151,832.26	457,499.21
InterState Oil Company	ROAD	1,112.18	5,515.40
Ion Inc	HAWTHORNE TOWN	83.70	83.70
Isolved Benefit Services	GENERAL FUND	277.95	277.95
ISOM INSURANCE	AIRPORT	182.95	548.85
ISOM INSURANCE	AMBULANCE	2,113.10	6,339.30
ISOM INSURANCE	CARE AND SHARE	631.19	1,893.57
ISOM INSURANCE	GENERAL FUND	58,791.72	176,375.16
ISOM INSURANCE	HAWTHORNE TOWN	2,543.03	7,629.09
ISOM INSURANCE	HAWTHORNE UTILITIES	1,866.11	5,598.33
ISOM INSURANCE	LUNING TOWN	658.63	1,975.89
ISOM INSURANCE	LUNING UTILITIES	210.43	631.29
ISOM INSURANCE	MCCTA	942.20	2,826.60
ISOM INSURANCE	MINA TOWN	2,543.03	7,629.09
ISOM INSURANCE	MINA UTILITIES	594.60	1,783.80
ISOM INSURANCE	MINERAL COUNTY LANDFILL	1,866.11	5,598.33
ISOM INSURANCE	PARK & RECREATION	503.12	1,509.36
ISOM INSURANCE	REFUSE DEPARTMENT	1,866.11	5,598.33
ISOM INSURANCE	ROAD	12,056.56	36,169.68
ISOM INSURANCE	WALKER LAKE GEN IMP DIST	832.43	2,497.29
ISOM INSURANCE	WALKER LAKE TOWN	1,417.88	4,253.64
ISOM INSURANCE	WASTEWATER DEPARTMENT	1,856.97	5,570.91
ISOM INSURANCE AGENCY	MINERAL TV DISTRICT	1,868.00	1,868.00
James Odom	MINERAL TV DISTRICT	150.00	350.00
JAVS	GENERAL FUND	1,853.73	3,800.73
Jeannine Downer	GENERAL FUND	9.00	9.00
Jennifer Blackburn	BAIL HOLDING FUND	600.00	600.00
JIM MENESINI PETROLIUM LL	GENERAL FUND	3,111.80	4,341.55
JIM MENESINI PETROLIUM LL	MINERAL COUNTY LANDFILL	5,474.66	13,988.20
JIM MENESINI PETROLIUM LL	PARK & RECREATION	2,182.60	2,182.60
JIM MENESINI PETROLIUM LL	REFUSE DEPARTMENT	3,417.05	6,665.42
JIM MENESINI PETROLIUM LL	ROAD	5,066.82	21,633.14
JIM PRUSS	GENERAL FUND	75.00	150.00
JOHN DEERE FINANCIAL	HAWTHORNE UTILITIES	1,055.25	2,464.32
JOHN DEERE FINANCIAL	MINERAL COUNTY LANDFILL	1,065.95	1,862.99
JOHN E. OAKS	GENERAL FUND	26,250.00	78,750.00
Jonas Waterman	GENERAL FUND	28.17	28.17
Jonathan Hunter	GENERAL FUND	25.00	25.00
Jose Bonilla	GENERAL FUND	59.00	59.00
Joseph Brewer	GENERAL FUND	50.00	50.00
JOSEPH'S MARKET	JAIL/INMATE RESTRICTED	1,612.47	5,266.16

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JOYCE BROWN	AIRPORT	600.00	2,000.00
JOYCE BROWN	GENERAL FUND	769.00	3,231.00
JUNIOR LIBRARY GUILD	GENERAL FUND	2,061.10	2,061.10
JUSTIN E OAKES	GENERAL FUND	1,672.00	4,300.00
JW Welding	AMBULANCE	446.19	839.89
KARPEL SOLUTIONS	DRUG FORFEITURES - DA	5,375.00	5,375.00
KCL GROUP BENEFITS	GENERAL FUND	5,679.69	17,205.87
KCL GROUP BENEFITS	ROAD	33.36	33.36
Kris Stinson	GENERAL FUND	76.00	76.00
KTVN-TV	MCCTA Restricted	9,000.00	9,000.00
L.N.CURTIS AND SONS	HAWTHORNE TOWN	239.00	310.32
L/P INSURANCE SERVICES	GENERAL FUND	6,750.00	20,250.00
LAHONTAN VALLEY VETERINAR	ANIMAL SHELTER GIFT FUND	53.50	53.50
Lake's Crossing Center	GENERAL FUND	1,400.00	1,400.00
Larry DeLeeuw	GENERAL FUND	56.90	56.90
Laura Milsap	GENERAL FUND	400.00	400.00
LEAVITT CONSTRUCTION	MC EMERGENCY FUND	6,630.00	6,630.00
LEGISLATIVE COUNSEL BUREA	GENERAL FUND	87.23	2,722.55
LIBRARY JOURNAL	GENERAL FUND	157.99	157.99
LIFE INSURANCE - MUTUAL OF OMAHA	POOLED CASH	2,197.66	6,519.78
LTD INSURANCE - MUTUAL OF OMAHA	POOLED CASH	274.41	814.84
Luning Energy LLC	CARE AND SHARE	12,563.87	12,563.87
LuVern Watson	MC EMERGENCY FUND	20.01	20.01
MANGO LANGUAGES	GENERAL FUND	1,163.14	1,163.14
MARK NIXON	GENERAL FUND	70.00	175.00
MARK NIXON	WALKER LAKE GEN IMP DIST	4,140.00	12,712.85
MARLENE BUNCH	FISH & GAME	400.00	1,000.00
MARLENE BUNCH	MINERAL TV DISTRICT	1,656.95	5,078.87
Mary Stanhope	AMBULANCE	180.88	180.88
Mauro Viani	ROAD	166.89	166.89
MEREDITH KENNER	GENERAL FUND	345.00	345.00
MICHAEL JAMES	GENERAL FUND	2,815.88	9,490.13
MIDAMERICA BOOKS	GENERAL FUND	1,334.60	1,800.40
Mike Hudson	MINERAL TV DISTRICT	150.00	362.51
MINERAL COUNTY DISPATCHERS ASSN	POOLED CASH	440.00	1,408.00
Mineral County High School	COOPERATIVE EXTENSION	450.00	450.00
MINERAL COUNTY INDEPENDEN	GENERAL FUND	55.00	55.00
MINERAL COUNTY SCHOOL DIS	SCHOOL GENERAL	12,798.73	12,798.73
MINERAL COUNTY SCHOOL DIS DEB	SCHOOL DEBT	133,224.43	286,202.35
MINERAL COUNTY SCHOOL DIS DEB	SCHOOL GENERAL	2,593.44	2,593.44
MINERAL COUNTY SCHOOL DIS GEN	SCHOOL GENERAL	402,323.81	908,765.96
Monica Cindrich	GENERAL FUND	305.00	305.00
Motorola Solutions Inc.	GENERAL FUND	7,982.82	7,982.82
MT GRANT GENERAL HOSPITAL	GENERAL FUND	1,217.00	3,573.00
MT GRANT GENERAL HOSPITAL	GENERAL FUND	1,300.00	3,900.00
MT GRANT GENERAL HOSPITAL	GENERAL INDIGENT	28,000.00	28,000.00
MT GRANT GENERAL HOSPITAL TAXES	HOSPITAL DISTRICT	106,578.59	239,303.55
MT GRANT HOSPITAL	POOLED CASH	675.00	2,150.00
MUTUAL OF OMAHA	AMBULANCE	22.41	67.23
MUTUAL OF OMAHA	CARE AND SHARE	97.38	292.14
MUTUAL OF OMAHA	GENERAL FUND	1,774.95	5,267.34
MUTUAL OF OMAHA	HAWTHORNE TOWN	88.44	265.32
MUTUAL OF OMAHA	HAWTHORNE UTILITIES	160.76	448.91
MUTUAL OF OMAHA	MCCTA	13.92	41.76
MUTUAL OF OMAHA	MINA UTILITIES	26.67	80.01
MUTUAL OF OMAHA	MINERAL COUNTY LANDFILL	73.88	213.46
MUTUAL OF OMAHA	PARK & RECREATION	23.79	71.37
MUTUAL OF OMAHA	PUBLIC ADMINISTRATOR	8.70	26.10
MUTUAL OF OMAHA	REFUSE DEPARTMENT	63.84	141.56
MUTUAL OF OMAHA	ROAD	198.71	596.39
MUTUAL OF OMAHA	WASTEWATER DEPARTMENT	23.46	70.38

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Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
MWI ANIMAL HEALTH	GENERAL FUND	271.32	359.49
Napa Auto & Truck Parts/Yerington	HAWTHORNE UTILITIES	63.04	290.59
Napa Auto & Truck Parts/Yerington	LUNING UTILITIES	11.64	18.82
Napa Auto & Truck Parts/Yerington	MINA UTILITIES	36.86	59.60
Napa Auto & Truck Parts/Yerington	MINERAL COUNTY LANDFILL	19.39	376.94
Napa Auto & Truck Parts/Yerington	REFUSE DEPARTMENT	32.98	146.75
Napa Auto & Truck Parts/Yerington	WASTEWATER DEPARTMENT	30.07	143.84
NAPA AUTO PARTS	GENERAL FUND	32.97	32.97
NAPA AUTO PARTS	HAWTHORNE TOWN	119.96	277.77
NAPA AUTO PARTS	MINA TOWN	81.46	81.46
NAPA AUTO PARTS	MINERAL COUNTY LANDFILL	67.66	1,055.18
NAPA AUTO PARTS	ROAD	924.60	2,890.54
NATIONAL GUARDIANSHIP ASSOCIATION	GENERAL FUND	370.00	1,070.00
NDEP BUREAU OF SAFE DRINK	WASTEWATER DEPARTMENT	110.00	220.00
NEVADA ASSESSORS ASSOC	GENERAL FUND	150.00	150.00
NEVADA ASSN OF COUNTIES	GENERAL FUND	13,046.00	13,046.00
NEVADA CHILD SUPPORT- SC&DU	POOLED CASH	3,213.72	10,075.41
NEVADA DEPT OF MINERALS	STATE	17,240.00	122,000.00
NEVADA PUBLIC AGENCY INSU	GENERAL FUND	727.38	2,745.38
NEVADA PUBLICATIONS	GENERAL FUND	49.63	105.48
NEVADA RUBBER STAMP	GENERAL FUND	46.00	89.00
NEVADA RUBBER STAMP	HAWTHORNE UTILITIES	27.96	42.02
NEVADA RUBBER STAMP	LUNING UTILITIES	5.16	7.76
NEVADA RUBBER STAMP	MINA UTILITIES	16.34	24.56
NEVADA RUBBER STAMP	MINERAL COUNTY LANDFILL	8.60	12.92
NEVADA RUBBER STAMP	REFUSE DEPARTMENT	14.62	21.97
NEVADA RUBBER STAMP	WASTEWATER DEPARTMENT	13.32	20.02
NEVADA RURAL WATER ASSOCIATION	HAWTHORNE UTILITIES	261.75	261.75
NEVADA RURAL WATER ASSOCIATION	LUNING UTILITIES	26.17	26.17
NEVADA RURAL WATER ASSOCIATION	MINA UTILITIES	61.08	61.08
NEVADA RURAL WATER ASSOCIATION	WALKER LAKE GEN IMP DIST	312.00	312.00
NEVADA SHERIFFS & CHIEFS	GENERAL FUND	500.00	500.00
NEVADA STATE CONTROLLER	AID VICTIMS DOMESTIC VIO	50.00	475.00
NEVADA STATE CONTROLLER	MEDICAL INDIGENT	4,842.74	18,362.86
NEVADA STATE CONTROLLER	STATE	102,521.39	387,283.56
NEVADA STATE FIRE MARSHAL	AIRPORT	310.00	310.00
NEVADA STATE FIRE MARSHAL	ROAD	310.00	310.00
NEVADA STATE HEALTH DIVIS	GENERAL FUND	10,535.91	31,607.73
NEVADA STATE TREASURER	MINERAL COUNTY LANDFILL	2,000.00	3,238.25
NEVADA STATE TREASURERS OFFICE	POOLED CASH	18.00	50.00
NEWEGG BUSINESS, INC	GENERAL FUND	166.98	166.98
NewmarkKnight Frank	GENERAL FUND	8,000.00	8,000.00
NMS LABS	GENERAL FUND	309.00	309.00
Noah Krogg	GENERAL FUND	835.00	835.00
Norman Blancey	AMBULANCE	35.00	35.00
NV DEPARTMENT OF WILDLIFE	STATE	100.00	100.00
NV DEPT OF HEALTH & HUMAN	AMBULANCE	34.00	34.00
NV ENERGY	AIRPORT	1,069.07	3,299.62
NV ENERGY	AMBULANCE	525.54	1,815.11
NV ENERGY	CARE AND SHARE	1,477.86	4,793.56
NV ENERGY	GENERAL FUND	26,384.94	77,127.57
NV ENERGY	HAWTHORNE TOWN	525.55	1,815.81
NV ENERGY	LUNING TOWN	267.11	874.12
NV ENERGY	MCCTA	501.52	1,658.76
NV ENERGY	MINA TOWN	431.14	1,020.62
NV ENERGY	MINERAL TV DISTRICT	1,432.97	4,746.13
NV ENERGY	PARK & RECREATION	1,962.48	6,203.49
NV ENERGY	REGIONAL TRANS. COMMISS.	616.99	6,135.61
NV ENERGY	ROAD	762.86	2,407.82
NV ENERGY	WALKER LAKE GEN IMP DIST	1,918.33	5,966.74
NV ENERGY	WALKER LAKE TOWN	172.58	525.30

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Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
NV STATE HEALTH DIVISION	REFUSE DEPARTMENT	295.57	295.57
OFFICE DEPOT	GENERAL FUND	645.34	1,040.18
OFFICE DEPOT	HAWTHORNE JP ASSESSMENTS	851.84	2,939.13
OFFICE DEPOT BUSINESS	GENERAL FUND	110.35	278.08
OLPH Church	MCCTA	230.00	230.00
OPI	CARE AND SHARE	403.14	1,312.40
OPI	GENERAL FUND	1,606.58	4,596.07
OPI	HAWTHORNE JP ASSESSMENTS	479.88	1,202.39
OPI	HAWTHORNE UTILITIES	56.52	151.96
OPI	LUNING UTILITIES	10.44	28.07
OPI	MINA UTILITIES	33.04	88.83
OPI	MINERAL COUNTY LANDFILL	17.39	46.78
OPI	REFUSE DEPARTMENT	29.56	78.95
OPI	ROAD	74.97	224.91
OPI	WASTEWATER DEPARTMENT	26.94	72.97
O'REILLY AUTO PARTS	HAWTHORNE TOWN	111.98	-61.43
O'REILLY AUTO PARTS	HAWTHORNE UTILITIES	79.27	701.66
O'REILLY AUTO PARTS	LUNING UTILITIES	31.64	184.98
O'REILLY AUTO PARTS	MINA UTILITIES	86.02	435.60
O'REILLY AUTO PARTS	MINERAL COUNTY LANDFILL	24.39	317.97
O'REILLY AUTO PARTS	REFUSE DEPARTMENT	41.47	234.30
O'REILLY AUTO PARTS	WASTEWATER DEPARTMENT	37.80	220.15
Out West Buildings	LANDFILL EQUIP REPLACE	4,791.00	4,791.00
Out West Buildings	MC EMERGENCY FUND	9,013.08	9,013.08
OverDrive, Inc.	GENERAL FUND	149.30	149.30
PACT POLICE/FIRE HEART FUND (P.A.C.T.)	POOLED CASH	16,715.02	23,677.48
Pamela Barton	GENERAL FUND	945.00	945.00
PAPE MATERIAL HANDLING EX	MINERAL COUNTY LANDFILL	90.32	635.75
Paul Cavin Architect LLC	MC EMERGENCY FUND	10,656.25	27,625.00
PEI	GENERAL FUND	120.00	200.00
PERSHING COUNTY TREASURER	GENERAL FUND	98,138.04	392,548.89
PITNEY BOWES	HAWTHORNE JP ASSESSMENTS	195.66	586.98
PRAXAIR DISTRIBUTION, INC	HAWTHORNE UTILITIES	23.45	23.45
PRAXAIR DISTRIBUTION, INC	LUNING UTILITIES	4.33	4.33
PRAXAIR DISTRIBUTION, INC	MINA UTILITIES	13.71	13.71
PRAXAIR DISTRIBUTION, INC	MINERAL COUNTY LANDFILL	7.22	7.22
PRAXAIR DISTRIBUTION, INC	REFUSE DEPARTMENT	12.27	12.27
PRAXAIR DISTRIBUTION, INC	WASTEWATER DEPARTMENT	11.18	11.18
PRECISION DOCUMENT	GENERAL FUND	15,608.00	40,850.70
PROGUARD	CARE AND SHARE	1,388.93	2,081.28
PTS OF AMERCIA, LLC	GENERAL FUND	2,360.00	2,360.00
PUBLIC AGENCY COMPENSATION TRU (P.A.C.T.)	AIRPORT	236.36	467.38
PUBLIC AGENCY COMPENSATION TRU (P.A.C.T.)	AMBULANCE	307.94	802.20
PUBLIC AGENCY COMPENSATION TRU (P.A.C.T.)	CARE AND SHARE	60.61	1,111.36
PUBLIC AGENCY COMPENSATION TRU (P.A.C.T.)	FISH & GAME	151.52	299.61
PUBLIC AGENCY COMPENSATION TRU (P.A.C.T.)	GENERAL FUND	6,517.18	23,375.12
PUBLIC AGENCY COMPENSATION TRU (P.A.C.T.)	HAWTHORNE TOWN	265.36	2,548.11
PUBLIC AGENCY COMPENSATION TRU (P.A.C.T.)	MCCTA	151.52	360.75
PUBLIC AGENCY COMPENSATION TRU (P.A.C.T.)	MINA TOWN	416.88	909.18
PUBLIC AGENCY COMPENSATION TRU (P.A.C.T.)	MINERAL TV DISTRICT	198.18	391.25
PUBLIC AGENCY COMPENSATION TRU (P.A.C.T.)	PARK & RECREATION	151.52	472.80
PUBLIC AGENCY COMPENSATION TRU (P.A.C.T.)	POOLED CASH	82,478.92	146,821.15
PUBLIC AGENCY COMPENSATION TRU (P.A.C.T.)	REGIONAL TRANS. COMMISS.	30.30	134.46
PUBLIC AGENCY COMPENSATION TRU (P.A.C.T.)	WALKER LAKE GEN IMP DIST	160.40	314.41
PUBLIC AGENCY COMPENSATION TRU (P.A.C.T.)	WALKER LAKE TOWN	353.81	698.02
PUBLIC EMPLOYERS RETIREMENT STATE OF NEVADA	POOLED CASH	306,617.49	945,385.64
PUBLIC SAFETY CENTER	MC EMERGENCY FUND	425.00	469.17
PURCHASE POWER	GENERAL FUND	1,171.37	1,171.37
PURCHASE POWER	HAWTHORNE JP ASSESSMENTS	80.00	80.00
Q&D Construction LLC	FAA AIRPORT EXPANSION	338,178.44	2,706,742.99
Quadient Finance USA, Inc.	GENERAL FUND	2,662.84	10,212.89

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Quadient Leasing USA Inc	GENERAL FUND	446.40	1,378.20
QUILL CORPORATION	AMBULANCE	225.09	614.55
QUILL CORPORATION	COOPERATIVE EXTENSION	805.82	805.82
QUILL CORPORATION	GENERAL FUND	2,531.50	8,170.21
QUILL CORPORATION	HAWTHORNE TOWN	353.61	428.60
QUILL CORPORATION	HAWTHORNE UTILITIES	385.96	1,012.32
QUILL CORPORATION	LUNING UTILITIES	71.27	186.90
QUILL CORPORATION	MINA UTILITIES	225.67	591.84
QUILL CORPORATION	MINERAL COUNTY LANDFILL	118.75	311.45
QUILL CORPORATION	MINING MAP FUND	156.43	337.91
QUILL CORPORATION	REFUSE DEPARTMENT	201.90	525.00
QUILL CORPORATION	WASTEWATER DEPARTMENT	184.07	487.31
RADAR SHOP	HAWTHORNE JP ASSESSMENTS	1,060.00	1,060.00
RAY DUDLEY	GENERAL FUND	54.84	309.35
Raymond Fletus	GENERAL FUND	100.00	100.00
RECORDERS ASSOCIATION OF	MINING MAP FUND	50.00	50.00
RFI ENTERPRISES, INC	GENERAL FUND	1,404.87	1,928.37
RICOH USA, INC	GENERAL FUND	37.49	77.99
RICOH USA,INC.	GENERAL FUND	273.42	615.27
Robert M McGee	CAPITAL PROJECTS	2.16	2.16
Robert M McGee	CARE AND SHARE	2.59	2.59
Robert M McGee	GENERAL FUND	89.21	89.21
Robert M McGee	GENERAL INDIGENT	0.43	0.43
Robert M McGee	HOSPITAL DISTRICT	8.64	8.64
Robert M McGee	MEDICAL INDIGENT	4.54	4.54
Robert M McGee	SCHOOL DEBT	10.80	10.80
Robert M McGee	SCHOOL GENERAL	32.40	32.40
Robert M McGee	STATE	7.34	7.34
ROBERT MATHIAS	GENERAL FUND	50.00	125.00
ROBERT THORNDIKE	MINERAL TV DISTRICT	100.00	350.00
Roderick Black	GENERAL FUND	15.00	15.00
ROLAND ADAMS	MINING MAP FUND	4,323.00	7,437.00
ROSEMORE MOTOR SUPPLY	AMBULANCE	69.90	126.38
ROSEMORE MOTOR SUPPLY	GENERAL FUND	318.26	1,892.62
ROSEMORE MOTOR SUPPLY	HAWTHORNE TOWN	640.61	690.60
ROSEMORE MOTOR SUPPLY	HAWTHORNE UTILITIES	342.35	405.31
ROSEMORE MOTOR SUPPLY	LUNING UTILITIES	104.65	168.02
ROSEMORE MOTOR SUPPLY	MINA UTILITIES	331.25	488.49
ROSEMORE MOTOR SUPPLY	MINERAL COUNTY LANDFILL	871.38	1,692.97
ROSEMORE MOTOR SUPPLY	REFUSE DEPARTMENT	801.94	1,873.69
ROSEMORE MOTOR SUPPLY	ROAD	3,288.39	10,890.45
ROSEMORE MOTOR SUPPLY	WASTEWATER DEPARTMENT	90.45	120.26
RURAL REGIONAL CENTER	GENERAL FUND	846.18	2,538.54
SALT LAKE WHOLESALE	GENERAL FUND	575.70	1,777.40
SCIARANI & CO.	WALKER LAKE GEN IMP DIST	8,500.00	8,500.00
Search and Rescue	GENERAL FUND	2,500.00	2,500.00
SHARP AMBULANCE BILLING	AMBULANCE	1,402.73	5,616.27
Shawna Mansell	GENERAL FUND	25.00	25.00
SHI International Corp	AMBULANCE	162.64	162.64
SHI International Corp	ASSESSOR TECHNOLOGY FUND	162.64	162.64
SHI International Corp	GENERAL FUND	4,420.94	15,152.70
SHI International Corp	HAWTHORNE UTILITIES	272.64	272.64
SHI International Corp	LUNING UTILITIES	50.33	50.33
SHI International Corp	MC EMERGENCY FUND	4,293.74	22,733.83
SHI International Corp	MINA UTILITIES	159.38	159.38
SHI International Corp	MINERAL COUNTY LANDFILL	83.89	83.89
SHI International Corp	REFUSE DEPARTMENT	142.61	142.61
SHI International Corp	WASTEWATER DEPARTMENT	130.03	130.03
SIGN CITY - WADE BARTON	GENERAL FUND	1,595.00	2,205.00
SIGN CITY - WADE BARTON	HAWTHORNE TOWN	285.00	285.00
SIGN CITY - WADE BARTON	MINING MAP FUND	25.00	25.00

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Silver State Analytical Laboratories Inc.	HAWTHORNE UTILITIES	1,100.00	6,642.00
Silver State Analytical Laboratories Inc.	LUNING UTILITIES	109.50	316.35
Silver State Analytical Laboratories Inc.	MINA UTILITIES	255.50	1,035.65
Silver State Analytical Laboratories Inc.	MINERAL COUNTY LANDFILL	150.00	150.00
Silver State Analytical Laboratories Inc.	WASTEWATER DEPARTMENT	2,281.00	5,934.00
Silver State Analytical Laboratories, Inc.	MINERAL COUNTY LANDFILL	200.00	200.00
SILVER STATE INDUSTRIES	GENERAL FUND	362.00	362.00
SILVER STATE INTERNATIONAL TRUCKS	HAWTHORNE UTILITIES	4.43	4.43
SILVER STATE INTERNATIONAL TRUCKS	LUNING UTILITIES	0.82	0.82
SILVER STATE INTERNATIONAL TRUCKS	MINA UTILITIES	2.59	2.59
SILVER STATE INTERNATIONAL TRUCKS	MINERAL COUNTY LANDFILL	3,145.70	10,478.31
SILVER STATE INTERNATIONAL TRUCKS	REFUSE DEPARTMENT	2.32	2.32
SILVER STATE INTERNATIONAL TRUCKS	WASTEWATER DEPARTMENT	2.11	2.11
SILVER STATE LABS	WALKER LAKE GEN IMP DIST	430.00	1,848.00
SIRCHIE	GENERAL FUND	637.61	637.61
Smart Apple Media	GENERAL FUND	399.99	399.99
SOC LLC	WASTEWATER DEPARTMENT	1,488.91	9,561.45
Southern Tire Mart	GENERAL FUND	1,979.64	3,688.14
Southern Tire Mart	MINERAL COUNTY LANDFILL	4,602.93	9,592.75
SPECTRUM ENTERPRISE	PARK & RECREATION	314.94	944.82
SPECTRUM-Don't Use Anymore	GENERAL FUND	388.10	4,311.82
State of Nevada Division of State Lands	GENERAL FUND	750.00	750.00
STATE OF NEVADA P.E.B.P	GENERAL FUND	6,475.41	21,182.92
Stephany Seavey	GENERAL FUND	25.00	25.00
Stephen Adair	MINERAL TV DISTRICT	150.00	250.00
Stephen Hettrick	GENERAL FUND	25.00	25.00
Steven Armijo	BAIL HOLDING FUND	412.00	412.00
SWANA	MINERAL COUNTY LANDFILL	536.00	759.00
SYNCB AMAZON	HAWTHORNE UTILITIES	95.57	95.57
SYNCB AMAZON	LUNING UTILITIES	17.64	17.64
SYNCB AMAZON	MINA UTILITIES	55.87	55.87
SYNCB AMAZON	MINERAL COUNTY LANDFILL	29.40	29.40
SYNCB AMAZON	REFUSE DEPARTMENT	49.99	49.99
SYNCB AMAZON	WASTEWATER DEPARTMENT	45.58	45.58
SYNCB/AMAZON-UTILITIES	HAWTHORNE UTILITIES	135.97	648.82
SYNCB/AMAZON-UTILITIES	LUNING UTILITIES	17.75	114.62
SYNCB/AMAZON-UTILITIES	MINA UTILITIES	56.19	363.01
SYNCB/AMAZON-UTILITIES	MINERAL COUNTY LANDFILL	29.57	323.06
SYNCB/AMAZON-UTILITIES	REFUSE DEPARTMENT	50.27	323.61
SYNCB/AMAZON-UTILITIES	WASTEWATER DEPARTMENT	45.85	297.30
SYSCO FOODS	CARE AND SHARE	60,987.82	244,281.05
SYSCO FOODS	GENERAL FUND	13,880.83	38,387.48
TAHOE TRANSCRIPTION	GENERAL FUND	2,337.00	2,439.00
TALX UC EXPRESS	GENERAL FUND	312.50	937.50
TEC Equipment Inc	MINERAL COUNTY LANDFILL	1,473.09	1,473.09
Tent Craft	MC EMERGENCY FUND	998.00	21,420.00
THATCHER COMPANY OF NEVAD	HAWTHORNE UTILITIES	1,572.86	9,740.53
THATCHER COMPANY OF NEVAD	LUNING UTILITIES	157.30	900.87
THATCHER COMPANY OF NEVAD	MINA UTILITIES	366.99	2,346.00
THATCHER COMPANY OF NEVAD	WALKER LAKE GEN IMP DIST	750.75	1,179.75
THOMSON REUTERS-WEST	DRUG FORFEITURES - DA	1,821.19	4,597.49
T-Mobile	GENERAL FUND	388.09	696.89
T-Mobile	ROAD	478.25	927.98
Tobey Morris	GENERAL FUND	25.00	25.00
Tom Watkins	BAIL HOLDING FUND	975.00	975.00
Tommy Otteson	GENERAL FUND	47.00	47.00
Tomothy Berrigan	BAIL HOLDING FUND	750.00	750.00
TRI AIR TESTING INC	HAWTHORNE TOWN	195.01	390.02
TYLER BUSINESS FORMS	GENERAL FUND	1,131.43	1,805.23
TYLER TECHNOLOGIES, INC	GENERAL FUND	1,218.00	29,969.98
Tyres International	GENERAL FUND	2,650.51	2,650.51

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Tyres International	REGIONAL TRANS. COMMISS.	4,835.02	4,835.02
Tyres International	ROAD	3,503.96	3,503.96
UNIFORMITY OF NEVADA, LLC	GENERAL FUND	600.00	600.00
UNION DUES - LOCAL 39 - IUOE STATIONARY ENGIN	POOLED CASH	1,696.65	5,152.90
UNITED SITES SERVICES	MINERAL COUNTY LANDFILL	645.36	2,938.23
UNITED WAY	POOLED CASH	54.00	153.00
University of Louisville	GENERAL FUND	795.00	795.00
UPCURVE CLOUD	GENERAL FUND	5,000.00	14,179.52
USA BLUE BOOK	HAWTHORNE UTILITIES	1,090.86	4,443.36
USA BLUE BOOK	LUNING UTILITIES	268.62	742.46
USA BLUE BOOK	MINA UTILITIES	504.37	1,801.32
USA BLUE BOOK	MINERAL COUNTY LANDFILL	134.95	767.64
USA BLUE BOOK	REFUSE DEPARTMENT	229.44	529.61
USA BLUE BOOK	WASTEWATER DEPARTMENT	209.18	587.90
Valley Collections Service LLC	COURT FACILITIES FUND	10.00	10.00
Valley Collections Service LLC	GENERAL FUND	515.00	515.00
Valley Collections Service LLC	GENETIC MARKER TESTING	3.00	3.00
Valley Collections Service LLC	HAWTHORNE JP ASSESSMENTS	7.00	7.00
Valley Collections Service LLC	JUV. ADMIN. ASSESSMENTS	2.00	2.00
Valley Collections Service LLC	STATE	73.00	73.00
VALLEY PROPANE SERVICE	AIRPORT	606.29	690.43
VALLEY PROPANE SERVICE	AMBULANCE	1,075.70	1,408.05
VALLEY PROPANE SERVICE	CARE AND SHARE	2,805.48	4,113.95
VALLEY PROPANE SERVICE	GENERAL FUND	22,708.44	31,202.15
VALLEY PROPANE SERVICE	HAWTHORNE TOWN	1,075.72	1,408.11
VALLEY PROPANE SERVICE	HAWTHORNE UTILITIES	209.93	301.83
VALLEY PROPANE SERVICE	LUNING TOWN	640.90	737.19
VALLEY PROPANE SERVICE	LUNING UTILITIES	38.77	55.74
VALLEY PROPANE SERVICE	MCCTA	1,075.58	1,580.79
VALLEY PROPANE SERVICE	MINA TOWN	1,745.47	2,028.04
VALLEY PROPANE SERVICE	MINA UTILITIES	122.73	176.45
VALLEY PROPANE SERVICE	MINERAL COUNTY LANDFILL	237.29	265.57
VALLEY PROPANE SERVICE	PARK & RECREATION	698.30	698.30
VALLEY PROPANE SERVICE	REFUSE DEPARTMENT	109.81	157.88
VALLEY PROPANE SERVICE	ROAD	1,870.50	1,972.15
VALLEY PROPANE SERVICE	WALKER LAKE TOWN	1,079.86	1,205.82
VALLEY PROPANE SERVICE	WASTEWATER DEPARTMENT	100.12	143.94
VALLEY TV & COMMUNICATION	MINERAL TV DISTRICT	6,380.00	32,162.50
VELOCITY TRUCK CENTERS	REFUSE DEPARTMENT	415.63	2,589.69
VERIZON WIRELESS	CARE AND SHARE	92.66	302.44
VERIZON WIRELESS	GENERAL FUND	1,413.99	5,783.82
VERIZON WIRELESS	HAWTHORNE UTILITIES	228.10	1,376.96
VERIZON WIRELESS	LUNING UTILITIES	38.42	116.13
VERIZON WIRELESS	MC EMERGENCY FUND	466.46	1,916.41
VERIZON WIRELESS	MINA UTILITIES	121.73	367.94
VERIZON WIRELESS	MINERAL COUNTY LANDFILL	199.62	955.18
VERIZON WIRELESS	PARK & RECREATION	97.52	690.57
VERIZON WIRELESS	REFUSE DEPARTMENT	258.32	781.83
VERIZON WIRELESS	WASTEWATER DEPARTMENT	258.32	781.83
Virtru Corporation	GENERAL FUND	3,696.65	3,696.65
VISION PLAN/HEALTH	POOLED CASH	2,685.80	7,879.05
VISION SERVICE PLAN	GENERAL FUND	24.87	82.90
VISION SERVICE PLAN	GENERAL FUND	1,242.91	3,761.89
VISION SERVICE PLAN	ROAD	8.29	8.29
VOGUE LINEN & UNIFORM REN	GENERAL FUND	389.24	1,502.35
VOGUE LINEN & UNIFORM REN	ROAD	599.71	2,325.24
Vohne Liche Kennels Inc	GENERAL FUND	220.00	220.00
VOTEC	GENERAL FUND	5,479.92	5,479.92
VOYA FINANCIAL (T.S.A.) REALIASTAR LIFE INSURAN	POOLED CASH	6,030.00	18,040.00
WAGNER ACE HARDWARE	AMBULANCE	120.85	539.35
WAGNER ACE HARDWARE	GENERAL FUND	4,534.59	13,711.01

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

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
WAGNER ACE HARDWARE	HAWTHORNE TOWN	151.03	774.67
WAGNER ACE HARDWARE	HAWTHORNE UTILITIES	1,034.04	4,305.50
WAGNER ACE HARDWARE	LUNING UTILITIES	70.88	226.94
WAGNER ACE HARDWARE	MC EMERGENCY FUND	83.19	731.03
WAGNER ACE HARDWARE	MCCTA	60.29	600.92
WAGNER ACE HARDWARE	MINA UTILITIES	156.14	941.77
WAGNER ACE HARDWARE	MINERAL COUNTY LANDFILL	260.06	796.32
WAGNER ACE HARDWARE	PARK & RECREATION	94.95	232.59
WAGNER ACE HARDWARE	REFUSE DEPARTMENT	269.66	1,060.92
WAGNER ACE HARDWARE	WASTEWATER DEPARTMENT	251.11	1,047.10
WALKER RIVER PAIUTE TRIBA	GENERAL FUND	36,954.33	97,441.32
WASHINGTON NATIONAL INSURANCE	POOLED CASH	4,723.74	13,926.34
WASHOE COUNTY CORONER	GENERAL FUND	6,326.65	19,464.68
WESTERN INDUSTRIAL PARTS,	GENERAL FUND	169.49	1,818.59
WESTERN INSURANCE SPECIALITES	POOLED CASH	1,652.46	4,595.53
WESTERN NEVADA SUPPLY	GENERAL FUND	1,597.22	5,766.15
WESTERN NEVADA SUPPLY	MC EMERGENCY FUND	14,784.07	58,724.18
WILFRED BUFFINGTON	GENERAL FUND	75.00	100.00
Wise Consulting & Training	MC EMERGENCY FUND	2,236.50	2,236.50
Woody's Automotive & Tow Care & Share	CARE AND SHARE	273.07	273.07
Woody's Automotive & Tow District Attorney	DRUG FORFEITURES - DA	165.00	165.00
Woody's Automotive & Tow Fire Dept	AMBULANCE	69.00	69.00
Woody's Automotive & Tow Fire Dept	HAWTHORNE TOWN	45.00	45.00
Woody's Automotive & Tow Fire Dept	LUNING TOWN	2,093.37	2,093.37
Woody's Automotive & Tow Sheriff	GENERAL FUND	3,994.08	15,606.59
XEROX CORPORATION	GENERAL FUND	1,091.48	2,427.21
XEROX FINANCIAL SERVICES	GENERAL FUND	38.05	429.91
YESCO	GENERAL FUND	813.00	2,439.00
Totals:		3,473,227.30	11,549,262.52