



Nye County, Nevada

Quarterly Report of Payments by Payee

for the Period 1/1/2020 - 3/31/2020

VENDOR	AMOUNT
Nye County	
& BEHAVIORIAL HEALTH DIVISION O	99,415.69
& ELECTION OFFICIALS NEVADA AS	70.00
& HARDWARE PAHRUMP RENTALS	640.45
(FORMERLY UICN) GREAT BASIN WA	18,974.12
A B C SUPPLY CO INC	20.98
A C PARTS CONNECTION	876.68
A NON-PROFIT CORPORATION LIVIN	8,850.00
A R C HEALTH & WELLNESS	12,261.03
A T & T	48,386.47
A T & T CORP	2,308.29
A T & T MOBILITY	680.08
A TO Z ENVIRONMENTAL LLC	36,207.00
A-1 NATIONAL FIRE CO.	948.00
AAAA TWO STAR TOWING INC	2,100.00
AARON KELLER	65.00
AARON SKELTON	25.00
ACCESS REALTY LLC	2,550.00
ACE FIRE SYSTEMS INC	2,980.00
ACME GENERAL STORE INC	450.86
ADMIN SRVCS DIVISION STATE OF	4,371.18
ADVANCED DATA SYSTEMS INC	1,145.00
ADVANCED SURVEYING & PROF SVCS	9,945.00
AHERN RENTALS	613.00
AIRGAS WEST INC	318.21
AKERMAN LLP	15,000.00
ALADTEC INC	1,790.00
ALEX MALONE MD,PC	4,000.00
ALLIED 100 LLC	5,743.82
ALLIED REFRIGERATION INC	997.84
AMANDA MARSHALL	43.48
AMERICAN FIDELITY INSURANCE	150.00
AMERICAN NUCLEAR SOCIETY	170.00
AMERICAN PLANNING ASSOCIATION	462.00
AMERICAN SHOOTERS INC	122.40
AMERIGAS	100,052.10
ANDREA COBB	114.00
ANDREW JOHNSON	112.25
ANGEL HERNANDEZ	182.00
ANGELISA BELL	1,125.00
ANITA LOCKHART	269.00
ANN HORAK	70.72
ANNA PINA	97.30
APCO EQUIPMENT	179.69
APPARATUS EQUIPMENT & SERVICE	3,031.47

ARID PEST CONTROL	511.00
ARIEL FEAZELLE	25.00
ARNOLD KNIGHTLY	423.05
ARNOLD MACHINERY COMPANY	73.18
ARTURO GONZALEZ	28.00
ATKINS NORTH AMERICA INC	2,810.00
ATLAS CRANE INC	750.00
ATTN: ACCOUNTS RECEIVABLE ARIZ	1,325.50
ATTN: ACCTS RECEIVABLE CLARK C	29.00
ATTN: BENEFIT PAYMENTS UNITED	191.40
AUTOZONE	318.95
AWARDS PLUS	2,425.40
B & B JANITORIAL	1,000.00
B & C PRINTING INC	191.00
B E C ENVIRONMENTAL INC	110,890.05
BANK OF AMERICA	171,379.65
BANK OF AMERICA-BUSINESS CARD	8.84
BEARCAT MANUFACTURING	299.89
BEARS PEST CONTROL LLC	1,180.00
BEATTY CHAMBER OF COMMERCE	8,854.28
BEATTY DISPOSAL	184.79
BEATTY GRAPHICS SM PRODUCTIONS	600.00
BEATTY HEALTH & WELFARE ASSOC	2,400.00
BEATTY HIGH SCHOOL	5,000.00
BEATTY JUSTICE COURT	50.26
BEATTY MUSEUM & HISTORICAL SOC	220.00
BEATTY VOLUNTEER FIRE DEPT	169.47
BEATTY WATER & SANITATION	4,504.28
BEHAVIORAL SERVICES OF NEVADA	572.06
BENNETT SAMPLE PUMPS INC	285.74
BIDDLE CONSULTING GROUP INC	1,198.00
BILLING ID #: 24616 OFFICE DEP	16,673.40
BLACKBURN PEST CONTROL	315.00
BLUETARP FINANCIAL, INC	1,919.42
BOONE SHAMPANG	25.00
BOSKOVICH LAW GROUP, PLLC	37,500.00
BOUND TREE MEDICAL LLC	10,280.30
BRADLEY RICHARDSON	32.79
BRAGG INVESTMENT COMPANY COAST	1,538.52
BRANDON TORSKY	28.00
BREANNA NELSON	204.98
BRENT PERCIVAL, ESQ	75,440.30
BRETT WAGGONER	20.00
BRITTON HOFFMANN	256.00
BRYAN COOPER	90.00
B'S EMBROIDERY	539.56
BUILDING ID #: NV049 INSITE TO	13,768.28
BURKES ALTERNATOR & STARTER	960.00
C D S GROUP HEALTH C D S OF NE	486.75
C/O VANESSA STEPHENS COUNTY FI	120.00
C/O: HON LYNN K. SIMONS NEVADA	200.00
CALIFORNIA STATE DISBURSEMENT	9,593.27
CAL-NEVADA TOWING & TRANSPORT	211.00
CALVADA POLICE EQUIPMENT	899.99
CAPITOL REPORTERS	1,915.42
CARDINAL ELECTRONICS INC	678.56
CAROL A CURTIS	160.00

CARROT TOP INDUSTRIES INC	285.71
CARSON CITY WYNDHAM GARDEN STA	516.15
CASHMAN EQUIPMENT CO	16,983.71
CASHMAN EQUIPMENT COMPANY	265.23
CASHMAN ROUND MOUNTAIN	80.67
CECILIA D THOMAS CCR	81.00
CELTIC ENERGY INC	1,920.00
CENTRAL NEVADA HARDWARE	3,052.86
CENTRAL NEVADA HISTORICAL SOC	2,135.86
CENTRAL NEVADA MAINTENANCE	784.00
CHAPTER 13 TRUSTEE KATHLEEN A.	1,938.00
CHARLES ABBOTT ASSOCIATES INC	202,860.63
CHARM-TEX	876.50
CHELSEA BECHT	30.38
CHILD & FAMILY SRVCS DIVI DEPT	178,304.75
CHRIS ARABIA	121.00
CHRISTEL RAIMONDO	64.00
CHRISTI RILY	14.00
CHRISTINA CHARLES	125.00
CHRISTINA LANDSBERRY	179.00
CHRISTINE MURPHY	875.00
CHRISTOPHER JORDAN	96.00
CINTAS CORPORATION #59	2,684.27
CITY OF ELY	459.63
CIVIC PLUS	4,840.10
CLARK COUNTY BUSINESS SYSTEMS	3,993.60
CLARK COUNTY CORONER	59,800.00
CMC TIRE	69.78
CO: ICMA LOGMAN	225.00
COACHING SYSTEMS LLC	469.66
COLONIAL LIFE INSURANCE	1,043.88
COLORADO STATE UNIVERSITY	800.00
COMMISSION ON POST	700.00
COMMUNITY CHEST INC	5,365.68
COMPASSIONATE CARE FOR WOMEN	474.38
CONFERENCE CENTER BONANZA REPO	226.44
CONSOLIDATED AGENCIES OF HUMAN	350.00
CONSUELO CALVILLO DE CISNEROS	503.00
CONTECH ENGINEERED SOLUTIONS	3,266.35
CORELOGIC	3,445.40
CORRIE EBELING	267.96
COW COUNTY TITLE CO	52,000.00
CUSTOMER BILLING ENTERPRISE FL	48,290.31
CUTTING EDGE DESIGNS	6,370.00
D & H CLEANING	1,404.00
DANELLE SHAMRELL	341.50
DANIEL MARTINEZ	37,500.00
DANIEL SANDQUIST	50.00
DANIELLE SKILES	64.00
DATA SOLUTIONS, INC TRANSUNION	475.85
DAVID BORUCHOWITZ	19.69
DAVID H NEELY	9,302.73
DAVID MCCA	211.52
DAVIS & STANTON INC	385.00
DAWN GUDMUNSON	397.00
DBA AGENCY360 DESIGN PD, LLC	4,379.50
DBA ARJ HOSPITALITY COMFORT IN	2,743.53

DBA BOWERX CONSULTING PILLERS	24,684.05
DBA KITS FOR KIDZ SCHOOLKIDZ.C	5,019.00
DBA: ENERGY SYSTEMS ES WEST CO	3,277.80
DBA: HARDER MEDICAL INC GREG H	1,600.00
DBA: SNAMHS STEIN FORENSIC FAC	2,100.00
DEAN FORDICE	84.00
DEBORA BACA	28.00
DEBORAH BEATTY	659.80
DELL MARKETING LP	4,565.66
DEPT 3461 YOURMEMBERSHIP.COM,	244.30
DESERT BOILERS & CONTROLS, INC	861.78
DESERT GREEN DISPOSAL & INDUST	144.00
DESERT PROPERTIES ASSOC. LLC	300.00
DESERT TOWING LLC	730.00
DESERT VIEW HOSPITAL	202.53
DEVNET INC.	64,466.80
DIRECTV	1,307.66
DOG WASTE DEPOT	191.64
DONALD BOULDEN	277.00
DONALD CORONADO	25.00
DONALD HAMILTON	100.00
DORNBOS SIGN, INC.	15,840.00
DPS-RCC	13,158.25
DSLR PROS	1,749.33
DUCKWATER TRIBE	300.00
DYER ENGINEERING CONSULTANTS C	150.00
DYER ENGINEERING CONSULTANTS I	450.00
E C R SALES & SERVICE INC	774.38
E S R I, INC	1,000.00
E4, LLC	6,854.10
ECOLAB	1,921.44
EDDIE WORLD GAS	666.95
EDITH ORTEGA	100.00
EDUCODE REGISTRAR - INTERNATIO	800.00
ELECTRODIAGNOSTIC CENTER YU NE	71.58
ELIZABETH GALBRAITH	1,625.00
ELIZABETH JORDAN	125.00
ELIZABETH LEE	160.00
ELONA GOLDNER	870.00
ELY DISPOSAL SERVICE INC	2,646.03
EMPLOYER LYNX INC	62.00
ENNIS-FLINT, INC.	1,689.00
ENTENMANN ROVIN COMPANY	404.00
ERIC SCHLENER	59.15
ERICH HALL	242.00
ESO SOLUTIONS INC	4,495.00
EUGENIE WALKER	29.85
EVAN T PRYSTUP	114.00
F A C T LLC	33,500.00
FALLON VETERINARY CLINIC, INC	224.00
FARR WEST ENGINEERING	1,800.00
FEDERAL TRANSFERS PAYROLL TAX	960,686.32
FEDEX	280.83
FIDELITY APPRAISALS, LLC	12,500.00
FISHER & PHILLIPS LLP	21,217.50
FITNESS FOR \$10	100.00
FLAGGER PROGRAM OF NEVADA MARL	1,575.00

FLOYDS CONSTRUCTION INC	12,000.00
FLYERS ENERGY LLC	24,106.19
FOR CC USE ONLY!! CRAMARO TARP	338.62
FOR CC USE ONLY!!!! VARIOUS MI	170.00
FORELAND REFINING CORP	8,944.30
FRANCHESCA REED	14.00
FRANK CZAJKOWSKI	15.48
FRANK EVENSON	25.00
FRANK RAETZ	56.00
FRED PRYOR SEMINARS/CAREERTRAK	427.00
FRONTIER	27,458.00
FRONTIER COMMUNICATIONS FRONTI	1,400.30
FRONTIER RADIO INC	375.13
FULL THROTTLE EXCAVATING	75.00
G C R TIRE CENTERS	842.84
GABBS TOWN	760.50
GABBS TOWN PETTY CASH	59.63
GABRIELA ISAAK	11.94
GALLI'S LOCKS	470.00
GALLS, LLC	218.95
GANDT, LLC	29,111.82
GAUDIN FORD	222.72
GENERAL ISSUE U S A, LLC.	1,251.96
GENOA HEALTHCARE COMPANY	14,604.79
GEORGE SMITH	43.53
GEORGE WEHRLY	230.47
GERIE CLIFFORD	362.30
GLENDA IBANEZ	25.00
GLOBAFONE INC	8,827.37
GOLD DUST WEST CARSON CITY	754.80
GOVSPEND	3,000.00
GRAINGER	2,517.84
GRANICUS	3,892.50
GUARDIAN GUL SERVICE CENTER	466.70
GUARDIAN LEADERSHIP, LLC	1,813.00
GUNTERS FUNERAL HOME	2,852.00
H & E EQUIPMENT SVCS LLC	514.71
H & M PIPE & SUPPLY INC	5,618.70
HAN TRIEU	876.20
HARRY WILLIAMS	75.00
HARTS AUTO SUPPLY LLC	1,359.00
HEALTH SERVICES INTEGRATION	15,500.00
HEATHER WILLIAMS	25.00
HENRY GARCIA	23.55
HENRY MELTON	3,000.00
HI DESERT INN	3,631.88
HIGH RISK PREGNANCY CENTER	830.13
HIGHWAY 160 SELF STORAGE	660.00
HOLIDAY INN EXPRESS	1,520.55
HOLLY BERRY BRADSHAW	300.00
HOME DEPOT CREDIT SERVICES	9,189.23
HONEY STROZZI	341.80
HOY CHRISSINGER KIMMEL VALLAS	16,781.25
HUBBSTER APPAREL & EMBROIDERY	5,690.62
HUGH KENDALL	695.00
HYDRAULIC SEALS & SUPPLIES INC	419.47
I M S A CERTIFICATION	1,480.00

ICON POWER LLC	248.75
INC DESERT HAVEN ANIMAL SOCIET	53,775.89
INC NORTHERN NEVADA PEST CONTR	810.00
INC PETROLEUM SYSTEMS & MAINT	396,110.00
INTERNATIONAL CODE COUNCIL INC	400.00
INTERSTATE BATTERIES OF LV	916.05
INTERSTATE BILLING SERVICE, IN	1,120.80
IRENE DUNLAP	180.46
IRENE SANZARE	128.00
J & S DIESEL SERVICE INC	550.00
J & T CLEANERS	966.45
J MAR CUSTOMS LLC	3,035.09
J W WELDING SUPPLY	107.30
JACOB BATDORF	25.00
JAIME CANTA	2,148.24
JAIME ROBNETT	371.32
JAMELE TAYLOR	54.00
JAMES BRAINARD	125.00
JAMES ROOK JR	98.00
JAMIESON GEOLOGICAL INC	9,178.60
JASON EARNEST	37,500.00
JASON YELLE	90.00
JAY SELZNICK DMD	1,914.20
JAYNEE REEVES	80.00
JCG TECHNOLOGIES	1,050.00
JENNIE MARTIN	176.00
JENNIFER KLAPPER	156.00
JENNIFER WAGNER	25.00
JERRY SNOOK	70.00
JESSE TURNER	25.00
JESSICA HUTCHINSON	145.51
JIM SHANER	364.00
JMAC SUPPLY	279.60
JOE VIGIL	450.00
JOES SANITATION INC	1,266.06
JOHN KLENKE	412.33
JOHN KOENIG	100.00
JOHN PRUDHONT	114.14
JOHN S PACULT LCSW INC	1,100.00
JOHNSTONE SUPPLY	5,480.91
JON LEE LLC	1,000.00
JONES WEST FORD	5,730.75
JONI EASTLEY	282.98
JOSEPH AUSTIN	767.97
JUDICIAL SYSTEMS	1,398.71
JUDY TODD	650.00
JULIE ROWAN	360.00
JUSTICE AV SOLUTIONS	14,474.00
JUSTICE BENEFITS INC	2,805.44
JUSTICE SERVICES CLARK COUNTY	18,014.75
KAMER ZUCKER ABBOT	3,440.00
KARTCO, LLC	381.90
KARYN SMITH	222.19
KATHERINE WHITE	30.00
KATHRYN J GILMORE LLC	3,444.56
KATHRYN RUIZ	25.00
KAWASAKI OF PAHRUMP PARKERS MC	132.90

KEVIN LONG	25.00
KIMBERLY WILSON	14.00
KORTE CONSTRUCTION COMPANY	14,960.00
L N CURTIS & SONS	1,157.41
L/P INSURANCE SERVICES, INC	6,765.00
LAB CORP	322.50
LABOR LAW CENTER	37.90
LABORATORIES INC SILVER STATE	39.00
LANDING ZONE THE	394.16
LANE OTTESON	25.00
LAS VEGAS METROPOLITAN POLICE	13,299.25
LAS VEGAS REVIEW JOURNAL	4,752.84
LAUREN FARMER	165.00
LAURIE LYNN COOPER	1,031.36
LAW FIRM OF NATHAN L GENT PLLC	75,000.00
LAW OFFICE OF DANIEL MARKS,LTD	587.50
LAWRENCE KAPEL, LTD	350.00
LAWSON PRODUCTS INC	4,857.92
LEADS ON LINE LLC	14,709.00
LEAH-ANN DE ANDA	160.00
LEE FUNERAL HOME & CREMATION S	2,380.50
LEGAL & LIABILITY RISK MANAGE	750.00
LEGISLATIVE COUNSEL BUREAU	702.53
LEONARDO BLUNDO	1,008.15
LEWIS LACY	2,569.30
LEXIS NEXIS	1,045.00
LEXISNEXIS RISK SOLUTIONS	786.55
LIBERTY ICE LLC	112.50
LIBERTY MUTUAL GROUP	5,269.38
LINDA REED	59.93
LOGAN GIBBS	90.00
LOGISTICAL SOLUTIONS, LLC	2,299.30
LOMA LINDA UNIVERSITY	59.76
LORINA DELLINGER	497.00
LORINDA WICHMAN	689.00
LUCITY INC	11,178.31
LV.NET LLC	2,820.00
M & K ENTERPRISE	3,270.00
M. KARSTEDT & ASSOCIATES	130.00
MAGALY MENDOZA	100.00
MAILFINANCE	413.37
MANNING & MANNING INC	14,587.64
MARGARET WHITTAKER	427.20
MARIA GUERRA	42.00
MARIE BECHT	187.00
MARISELA UNDERWOOD	300.00
MARK GANCARZ	99.50
MARKS SERVICE CENTER	10,061.43
MARQUIS AURBACH COFFING P.C.	607.50
MARTY ANN ECHEVARRIA	1,250.00
MARYELLEN C GIAMPAOLI	15,968.12
MATTHEW FORREY	276.62
MC CANDLESS INTERNATIONAL INC	665.69
MCCOURT PLLC EMP OF CLARK UMC	3,862.29
MEDICARE TRANSFERS PAYROLL TAX	251,439.78
MICHAEL ALLMON	300.00
MICHAEL BRUEGEMAN	19,300.00

MICHAEL CONNELLY	90.00
MIKE PARK	1,200.00
MIKE'S RUBBISH AND RECYCLING	1,856.26
MIMO WORKS	357.00
MISSION LINEN & UNIFORM	562.64
MIZPAH	318.81
MOBILE LOCKSMITH	150.00
MOBILE LOCKSMITH TOO	895.00
MONIQUE AUGUSTINE	101.94
MOTOR VEHICLES NEVADA DEPARTME	368.00
MOTOROLA SOLUTIONS	134,795.58
MOTOROLA SOLUTIONS, INC	51,355.32
MOUNTAIN VIEW MORTUARY	607.50
MT WHEELER POWER	896.03
MYERS TIRE SUPPLY	38.53
MYERS,CIRO & LYNDA	150.00
N A C O NEVADA ASSOCIATION OF	38,484.00
NADCP/JUSTICE FOR VETS	2,235.00
NAPA AUTO PARTS	27,765.35
NATHAN HUBBARD JR.	60.00
NATIONAL BUSINESS INSTITUTE	1,299.00
NAUMANN HOBBS - LAS VEGAS	330.91
NELSON MACKENNA'S INTERPRETATI	1,948.55
NEVADA ASSESSORS ASSOCIATION	520.00
NEVADA DEPT OF PUBLIC SAFETY	47,216.92
NEVADA DIVISION OF HEALTH	197.00
NEVADA FORESTRY DIVISION	4,862.75
NEVADA HEART & VASCULAR CENTER	202.15
NEVADA JUDGES OF LIMITED	1,000.00
NEVADA MINERALS DEPARTMENT	106,630.00
NEVADA OUTREACH TRAINING	6,949.86
NEVADA PUBLIC AGENCY INSURANCE	184,822.63
NEVADA RECORDERS ASSOCIATION	50.00
NEVADA SHERIFFS & CHIEFS ASSOC	500.00
NEVADA STATE HEALTH DIVISION	20,511.00
NEVADA STATE PUBLIC EMPLOY BEN	10,623.95
NEVADA STATE TREASURERS OFFICE	114.00
NEVADA TACTICAL	159.95
NEVADA TAXATION DEPARTMENT	22,095.04
NEVADA TRANSPORTATION DEPT	925.03
NEW YORK LIFE	26,753.50
NICOLE WEAKLAND	25.00
NO LIMIT AUTO GLASS	1,125.00
NORTHERN SAFETY CO INC	1,267.55
NV ENERGY	39,677.54
NYE COMMUNITIES COALITION	4,579.53
NYE COUNTY	8,872,609.81
NYE COUNTY ASSESSOR PAHRUMP	11.93
NYE COUNTY CLERK	1,560.00
NYE COUNTY PUBLIC WORKS	608.42
NYE COUNTY SENIOR NUTRITION	23,334.68
O P I	206.14
OF NEVADA AUTOMOTIVE EQUIPMENT	154.36
OHIO PEACE OFFICER TRAINING AC	150.00
OMEGA OFFICE SOLUTIONS	1,149.76
O'REILLY AUTOMOTIVE STORES INC	1,130.69
PADILLA YVONNE	157.56

PAHRUMP FAMILY MORTUARY	6,721.20
PAHRUMP OASIS BEST WESTERN	1,384.16
PAHRUMP RENTALS DO IT BEST	389.32
PAHRUMP RENTALS INC	13.77
PAHRUMP SANITATION	533.50
PAHRUMP SENIOR CENTER INC	1,411.00
PAHRUMP TOWN	750.00
PAHRUMP VALLEY CARPET CARE	2,000.00
PAHRUMP VALLEY DISPOSAL	8,182.03
PAHRUMP VALLEY TIMES	581.00
PALACE STATION HOTEL	481.50
PATRICIA TEJEDA	125.00
PAUL OSTRENGER	25.00
PAULA LEE	167.00
PAYMENT CENTER (CSPC) OHIO CHI	2,244.62
PCI PRECAST LLC	4,554.00
PEARSON EDUCATION	3,607.74
PEDIATRIX MEDICAL GROUP	2,040.00
PETERBILT TRUCK PARTS & EQUIPM	1,978.57
PICTOMETRY INTERNATIONAL CORP	2,950.00
PIERCY BOWLER TAYLOR & KERN	1,090.38
PIONEER TECHNOLOGY GROUP	34,675.00
PITNEY BOWES	5,879.78
PONTIFEX CONSULTING GROUP, LLC	1,500.00
POWER DMS	7,949.60
POWERPHONE INC	2,690.00
PRACTICES (CAMP) CENTER FOR AP	525.00
PREMIERE GLOBAL SERVICES	484.88
PRE-PAID LEGAL SERVICES	996.47
PRIME ACTUARIAL CONSULTING, LL	4,250.00
PTS OF AMERICA, LLC	350.00
PUBLIC AGENCY COMP TRUST	528,688.00
PUBLIC EMPLOYEES RETIREMENT SY	4,694.33
PURCELL TIRE CORP	6,598.87
PURCHASE POWER	47,609.17
QUEST COUNSELING & CONSULTING	288.98
QUEST DIAGNOSTICS INC	375.02
QUILL	2,455.65
RADIATION SAFETY ENGINEERING I	1,890.00
RAELYN POWERS	1,825.45
RALEY'S	2,612.22
RANDALL SALTZMAN	10.17
RANDY GRIGORY	3,697.75
REBEL OIL COMPANY, INC	16,941.97
RED ROCK HARLEY-DAVIDSON	948.00
REDWOOD TOXICOLOGY LABORATORY	2,807.40
RELX INC. DBA LEXIS NEXIS	2,090.00
REMSA	61,090.31
RENNE MCKEEN	195.46
RENOWN HEALTH	100,158.00
REPUBLIC SERVICES #620	78.88
REVERT TIRES	35.00
RICARDO RAMIREZ	505.57
RICHARD MARSHALL	34.00
RITA CARPENTER	475.00
ROBERT D. BLACKSTOCK	160.00
ROBERT FELDMAN, LLC	1,266.00

ROBERT W LANE	180.00
RODDY FERNANDES	508.00
RODNEY PAULSON	25.00
RONNI BOSKOVICH	37,500.00
ROUND MOUNTAIN PUBLIC UTL	106.50
RURAL REGIONAL CENTER	1,424.16
RYAN LINDEN	900.00
S & T AUTO GLASS & REPAIR	825.00
S B A TOWERS III LLC	23,850.00
S H I INTERNATIONAL CORP	5,650.00
SAFEGUARD WEB & GRAPHICS	742.06
SAFETY KLEEN	297.00
SAITTA TRUDEAU	2,367.69
SAMANTHA KRAMER	88.00
SANTA MARIA PHARMACY	26,180.12
SARAH DIXON	50.00
SAVANNAH RUCKER	453.75
SCHOOL RESOURCE OFFICERS NATIO	445.00
SCOTT GILL	293.00
SCOTT LEWIS	254.00
SERENITY MENTAL HEALTH	378,442.87
SERVICES IMPACT EVALUATION & A	7,470.00
SHADOW MOUNTAIN CONSTRUCTION L	75.00
SHADOW MOUNTAIN FEED INC	151.92
SHAWN DIXON	50.00
SHEMP, DAL	56.00
SHOSHONE MARKET	9,999.92
SHRED-IT USA LLC	932.16
SIDWELL COMPANY	4,280.00
SIERRA TRANSPORTATION	21,330.00
SILVER STATE INTERNATIONAL	1,310.26
SIMPLE DISTRIBUTORS LLC	1,651.46
SIN CITY WHOLESALE TIRES, LLC	5,370.00
SMITHS CUSTOMER CHARGES	15,692.75
SMOKY VALLEY INTERNET	119.85
SMOKY VALLEY TIRE	373.75
SOCIAL SECURITY TRANSFERS PAYR	35,264.80
SOUTHERN TIRE MART	9,987.78
SOUTHWEST ENVIRONMENTAL SVC	345,151.41
SPARKLETTS OR SIERRA SPRINGS	1,697.81
SPRING MOUNTAIN MEDICAL	390.00
STAPLES ADVANTAGE	1,670.59
STAPLES BUSINESS ADVANTAGE	3,517.56
STAR NURSERY HENDERSON	1,292.86
STARR JOHNSON	22,500.00
STERLING CODIFIERS LLC	1,197.00
STEVE'S AUTO & TRUCK PARTS	12,456.26
STORM HEIMERL	25.00
STRYKER SALES CORPORATION	33,289.20
SUBURBAN PROPANE	11,829.20
SUMMIT COMPANIES	192.00
SUMMIT FOOD SERVICE	130,030.02
SUNSET STATION	172.33
SUPER SEER CORPORATION	608.80
SUSAN RYHAL	65.01
SUZANNE GOOSTREE	375.00
SUZANNE ROWE REPORTING SVC	4,305.60

SYLVIA LEON-CASTELLANOS	2,148.24
SYMBOLARTS LLC	7,860.80
SYSTEMS INC STRUCTURED COMMUNI	14,928.78
TAMMY WILLIAMS	187.00
TECHNICAL RESOURCE MNGMT	2,755.53
TERESA SULLIVAN	178.60
THADDEUS RUCKER	7.55
THE TIBERTI FENCE CO	6.72
THE UPS STORE #4309	23.94
THERESA GONDOLFO	700.00
THERMO FLUIDS INC	168.75
THOMAS FRANKLIN DURYEA	80.00
THOMAS KLENCZAR	409.71
THOMAS SIMUNICK	550.00
THOMSON REUTERS	3,681.53
TIBERTI FENCE CO	42,613.50
TIMOTHY SUTTON	256.00
TIMOTHY WHITE	114.00
TIRE PROS	363.80
TITAN CONSTRUCTORS INC	4,412.71
TODD ARMS	32.15
TONERTOWN	218.00
TONI NORTH	657.11
TONOPAH JUSTICE COURT	994.96
TONOPAH PUBLIC UTIL	7,190.80
TONOPAH VOLUNTEER AMBULANCE	32.00
TORTUGA CAR WASH	40.00
TRACK GROUP	868.50
TRACY CALDERON	60.00
TRANSCORE	10,250.00
TRANSFERS	244,703.92
TRANSPORTATION NYE COUNTY SENI	16,601.00
TUAJUANA SHAW	1,375.00
TURNIPSEED ENGINEERING, LTD	7,854.00
TYLER TECHNOLOGIES INC	1,012.50
U P S 4309	246.90
U S IMAGING INC	2,837.16
U S POSTAL SERVICE	480.00
U.S.A. TOWING, INC.	805.07
ULINE	689.75
UNDERGROUND SERVICE ALERT	150.00
UNIVERSITY OF NEVADA	31,154.84
V C A DECATUR ANIMAL HOSPITAL	1,967.42
VALLEY ELECTRIC ASSN INC	124,121.40
VALLEY T V & COMMUNICATION	500.00
VARIDESK	3,439.50
VELOCITY TRUCK CENTERS	447.49
VENTURA SUPERIOR COURT	128.30
VERIZON WIRELESS	21,424.46
VERMEER SALES SOUTHWEST INC	89.48
VERNON GOFFORTH	14.00
VIAM TRANSCRIPTION, LLC	2,041.40
VICKI BENGE	25.00
VOTEC CORP	18,091.04
WASHINGTON NATIONAL INSURANCE	67,857.90
WASHINTON STATE SUPPT REGISTRY	2,002.44
WASHOE COUNTY MEDICAL EXAMINER	6,281.25

WASTE WATER SYSTEMS	400.00
WEIDNER & ASSOCIATES	381.88
WESTCARE INC	30,189.77
WESTERN ENVIRONMENTAL TESTING	814.86
WESTERN INSURANCE SPEC., INC.	2,825.87
WEX BANK	147,462.84
WHITE PINE FIRE EXTINGUISHERS	89.00
WILLIAM (GUS) SULLIVAN	135.18
WILLIAM ALLEN	2,276.00
WILLIAM STARK	64.00
WILLIAM STARK JR	300.00
WULFENSTEIN CONSTRUCTION CO	26,119.30
XENA INVESTMENTS, LLC	1,349.00
XEROX CORPORATION	15,551.76
XEROX FINANCIAL SERVICES, LLC	39,732.56
ZOHO CORP	1,795.00
ZONA MCCRACKEN	28.00
TOTAL NYE COUNTY	\$ 16,657,053

TOWN OF TONOPAH

ADAM EAKENS	36.55
ALL AMERICAN PUBLISHING	339.00
AMAZON	2,913.01
AMERICAN LITHIUM CORP	36.55
AMERIGAS	16,044.73
APPARATUS EQUIPMENT & SERVICE	1,214.37
B S N SPORTS	8,428.20
BANK OF AMERICA	8,159.55
BILLING ID #: 24616 OFFICE DEP	1,099.99
BISHOP HEATING & AIR CONDITION	2,631.84
BO-MER PLASTICS	11,263.00
BRAGG INVESTMENT COMPANY COAST	257.68
BRITTANI REID	470.80
CAL-NEVADA TOWING & TRANSPORT	2,362.20
CENTRAL NEVADA HARDWARE	2,265.30
CHRISTINE MULKERNS	595.00
CITY OF LAS VEGAS	6,250.00
DEBORAH J COBB	1,117.96
DOLAN RENO MOTORS, INC	919.28
FAST GLASS INC	631.23
FLAME GUARD USA, LLC	1,971.00
FLYERS ENERGY LLC	5,702.60
FRONTIER	3,017.39
FUTURE FENCE	1,467.00
GALLI'S LOCKS	18.00
GRAINGER	183.12
GREAT BASIN INDUSTRIES INC	6,000.00
HUCK SALT	269.50
INC NORTHERN NEVADA PEST CONTR	260.00
INDUSTRIAL SOFTWARE SOLUTIONS	1,785.00
INLAND SUPPLY	60.20
JANDA RIBBONS & AWARDS	43.20
JCG TECHNOLOGIES	450.00
K I B S / K B O V RADIO	3,600.00
KATHRIN BIGGELEBEN	538.80
L N CURTIS & SONS	50,050.00
LABORATORIES INC SILVER STATE	803.00

LAS VEGAS REVIEW JOURNAL	463.98
MIMO WORKS	1,069.80
MKD CONSTRUCTION, INC	160,552.00
MTS SEATING	8,762.61
N NEVADA FIRE PROTECTION INC.	13,180.00
NEVADA BUSINESS MAGAZINE	2,544.00
NEVADA ENERGY SYSTEMS INC	1,617.00
NEVADA FORESTRY DIVISION	1,400.00
NEVADA HEALTH DIVISION	215.88
NEVADA MAGAZINE	5,500.00
NEVADA PUBLIC AGENCY INSURANCE	1,944.00
NV ENERGY	27,246.76
NYE COUNTY SENIOR NUTRITION	13,751.92
O P I	99.96
PERCHETTI ROOFING & CONSTRUCT	74,450.00
PITNEY BOWES	62.43
PORTER SIMON	3,300.00
PROFESSIONAL PIPE SERVICES	754.64
QUILL	1,297.86
RALEY'S	551.38
REBEL OIL COMPANY, INC	587.93
REMIT ADDRESS MOTOROLA SOLUTIO	10,978.79
RENO-TAHOE TERRITORY	500.00
RENOWN HEALTH	30.00
ROBERT ELLIOTT	141.74
SAFE TEE CONNECTIONS	1,018.47
SEWER EQUIPMENT CO OF AMERICA	296.85
SHAW ENGINEERING	17,490.80
SIERRA CONTROLS LLC	1,362.55
SILVER STATE ANALYTICAL, LABOR	1,833.00
STEVE CARPENTER	1,145.40
STEVE'S AUTO & TRUCK PARTS	1,475.28
SUPERIOR EQUIPMENT	299.79
SUSAN HORNE	32.60
TAMCO CAPITAL CORP	545.52
THATCHER NEVADA	105.57
TONOPAH CONVENTION CENTER	368.95
TONOPAH HISTORIC MINING PARK	56.81
TONOPAH MIDDLE SCHOOL BOOSTERS	1,593.00
TONOPAH PUBLIC UTIL	920.30
TONOPAH PUBLIC UTIL PETTY CASH	712.45
TONOPAH ROTARY CLUB	800.00
TONOPAH TOWN PETTY CASH	220.21
TONOPAH VOLUNTEER FIRE DEPT	6,000.00
TRAILERS PLUS	9,609.35
TRANSACTION WAREHOUSE, INC	22.80
TRANSFERS	46,416.00
TRUE WEST MAGAZINE	2,940.00
U S A BLUE BOOK	739.04
VERIZON WIRELESS	1,583.11
VERMEER SALES SOUTHWEST INC	620.03
WESTERN NEVADA SUPPLY CO	6,921.79
XEROX FINANCIAL SERVICES, LLC	326.61
TOTAL TOWN OF TONOPAH	\$ 579,714

TOWN OF ROUND MOUNTAIN
A T & T

620.63

AMERICAN RED CROSS	200.00
AMERIGAS	11,546.33
APPARATUS EQUIPMENT & SERVICE	1,364.37
B S N SPORTS	520.00
BANK OF AMERICA	4,718.82
CARLIE CLEVELAND	95.00
CASHMAN EQUIPMENT CO	921.49
DARRICK BROWN	3,000.00
DELMA SONMWEI	100.00
DESERT GREEN DISPOSAL & INDUST	840.00
FIREFIGHTERS BOOKSTORE	1,479.00
GEMPLERS	352.38
GENERAL STORE	110.74
GIFTS GALORE	540.00
GRAINGER	265.84
HOME DEPOT CREDIT SERVICES	457.58
INC NORTHERN NEVADA PEST CONTR	470.00
JESSY RICHARDSON	63.50
JOSEPH WESTERLUND	3,600.00
L N CURTIS & SONS	8,787.95
LINCOLN AQUATICS	65.59
LUMOS AND ASSOCIATES INC	7,652.50
NEVADA DIVISION OF HEALTH	200.00
NEVADA FORESTRY DIVISION	800.00
NEVADA HEALTH DIVISION	206.12
NV ENERGY	16,674.52
PITNEY BOWES	214.83
PITNEY BOWES RESERVE ACCOUNT	237.80
PROMAXIMA MANUFACTURING LTD	144.95
R & W TRANSMISSIONS, LLC	892.15
REBEL OIL COMPANY, INC	2,175.84
RENOWN HEALTH	120.00
RESERVE ACCOUNT	149.50
ROUND MOUNTAIN JR/SR HIGH SCL	70.00
ROUND MOUNTAIN PUBLIC UTL	499.50
ROUND MOUNTAIN TOWN-PETTY CASH	331.87
ROUND MOUNTAIN VOL FIRE DEPT	2,400.00
SMOKY VALLEY HARDWARE	42.31
SMOKY VALLEY TIRE	85.50
STEVE'S AUTO & TRUCK PARTS	1,413.69
SUBURBAN PROPANE	5,948.24
SUMMIT COMPANIES	225.70
SWIMOUTLET.COM	282.03
TRANSACTION WAREHOUSE, INC	7.60
TREETOP PRODUCTS, INC	933.39
U S A BLUE BOOK	1,836.60
UNDERGROUND SERVICE ALERT	150.00
VERIZON WIRELESS	153.77
WESTERN ENVIRONMENTAL TESTING	1,616.87
WESTERN NEVADA SUPPLY CO	108.30
WILLIAM ZUTAH	50.00
XEROX CORPORATION	1,807.94
TOTAL TOWN OF ROUND MOUNTAIN	\$ 87,551
TOWN OF PAHRUMP	
(FORMERLY UICN) GREAT BASIN WA	1,410.54
A B C SUPPLY CO INC	116.87

A R C HEALTH & WELLNESS	2,168.28
A T & T	3,436.24
A T & T MOBILITY	5,033.29
A-1 NATIONAL FIRE CO.	1,545.00
ABSOLUTE INNOVATIONS INC	25,519.23
AHERN RENTALS	2,385.50
AIRGAS WEST INC	2,622.82
AMANDA MARSHALL	43.48
AMERICAN OVERHEAD DOOR CO INC	1,145.00
AMERICAN SHOOTERS INC	438.00
AMERIGAS	7,346.04
ANTHEM BLUE CROSS	586.50
APPARATUS EQUIPMENT & SERVICE	9,679.90
ARROW INTERNATIONAL INC	1,211.50
B & C PRINTING INC	242.00
B E C ENVIRONMENTAL INC	1,457.75
BANK OF AMERICA	21,900.46
BEARS PEST CONTROL LLC	780.00
BELNICK INC	13,712.20
BILLING ID #: 250235 OFFICE DE	1,173.67
BILLING ID #: 260287 OFFICE DE	287.86
BLUE CROSS BLUE SHIELD OF MONT	181.30
BRADY INDUSTRIES INC	5,884.75
BRAINTRUST MARKETING	21,906.05
BRIAN S. JENSEN	100.68
BUDGET DRILLING, LLC	28,750.00
CASHMAN EQUIPMENT CO ATTN: LOV	86,700.00
CINTAS CORPORATION #2	543.24
COMMON SENSE ENGINEERING INC	18.63
COPY SHE WROTE, LLC	900.00
CUTTING EDGE DESIGNS	3,680.00
DANELLE SHAMRELL	341.50
DBA: GREENSPUN MEDIA GRP GREEN	2,750.00
DELL MARKETING LP	932.22
DEPT 30 - 1205116583 TRACTOR S	600.22
DESERT UTILITIES INC	801.38
DIVERSIFIED DEVELOPMENT INTL	4,980.00
DJB GAS SERVICES INC	129.35
DOWNEY BRAND LLP	7,380.00
ENERSPECT MEDICAL SOLUTIONS	1,216.07
ENTRAVISION COMMUNICATIONS	1,683.00
FIRE PREVENTION ASSOCIATION OF	25.00
FIRETRUCKS UNLIMITED	1,020.75
FISHER & PHILLIPS LLP	1,102.10
FLYERS ENERGY LLC	35,729.32
FRANCOTYP POSTALIA INC	120.71
GLOBAL MEDIA POST LIMITED	4,999.00
GRAINGER	3,750.14
H & M PIPE & SUPPLY INC	12,555.54
HEALTH PLAN OF NEVADA	620.07
HEALTHCARE PARTNERS	1,493.25
HELENA CHEMICAL CO	8,764.50
HENRY SCHEIN INC	3,495.05
HOLIDAY INN EXPRESS	470.88
HOME DEPOT CREDIT SERVICES	7,055.48
IDENTIFY YOURSELF	13,404.57
IHEARTMEDIA	7,480.00

INC DESERT HAVEN ANIMAL SOCIET	12,499.99
INDUSTRIAL LIGHT & POWER LLC	336,411.00
JERRY L. GRAMMONT	67.50
JOES SANITATION INC	914.27
KALAMAZOO MATERIAL INC	3,258.60
KEEPITSAFE, INC - LIVE VAULT	1,197.00
KEVIN SLAUGHTER	3,000.00
KPVM - TV CHANNEL 41	1,500.76
LAS VEGAS REVIEW JOURNAL	3,427.00
LAWSON PRODUCTS INC	1,439.63
LIFE ASSIST INC	14,941.03
MAHANNAH AND ASSOCIATES LLC	2,432.25
MARYELLEN C GIAMPAOLI	1,872.50
MASTERTECH COMPUTER SERVICE	2,160.00
MC INTOSH COMMUNICATIONS INC	8,600.00
MCKESSON MEDICAL SURGICAL	183.28
MEDICAL AIR SERVICE ASSOC	50.00
MICHAEL ZAHN	25.00
MOBILE LOCKSMITH TOO	365.00
MULTIVIEW, INC	5,000.00
NAPA AUTO PARTS	3,911.04
NEVADA TACTICAL	11,305.00
NORTHERN SAFETY CO INC	797.86
OPTUM CARE	287.05
PAHRUMP ALARMS	119.95
PAHRUMP GOLF, LLC DBA LAKEVIEW	49,991.57
PAHRUMP RENTALS DO IT BEST	1,729.48
PAHRUMP RENTALS INC	1,575.68
PAHRUMP TOWN-PETTY CASH	7,750.24
PAHRUMP VALLEY AUTO PLAZA	47.06
PAHRUMP VALLEY CHAMBER OF COMM	200.00
PAHRUMP VALLEY TIMES	325.00
PURCELL TIRE CORP	3,700.66
RALPH ECKARDT	180.00
RHINO GRAPHICS	15.00
RICHARD BERGERON	385.51
RISE BROADBAND	1,325.90
SAFETY KLEEN	390.99
SAITTA TRUDEAU	736.73
SPARKLETTS OR SIERRA SPRINGS	491.75
STAR NURSERY HENDERSON	1,676.58
STOTZ EQUIPMENT CO LLC	964.02
STRYKER MEDICAL	9,744.06
SUNCRUISER PUBLISHING CO	2,760.00
TELEFLEX LLC	1,345.50
THE TIBERTI FENCE CO	3,752.52
TRI AIR TESTING INC	195.01
TRI ZETTO PROVIDER SOLUTIONS	882.84
U P S 4309	10.96
UNIFIRST CORPORATION	1,196.73
VALLEY ELECTRIC ASSN INC	32,544.16
VERIZON WIRELESS	4,880.31
WEX BANK	874.94
XEROX CORPORATION	1,196.10
XTREME CUBES CORPORATION	10,000.00
ZAMBELLI FIREWORKS MFG CORP	13,500.00
TOWN OF PAHRUMP TOTAL	\$ 945,942

TOWN OF AMARGOSA

A T & T	482.43
ALLIED 100 LLC	5,675.82
AMARGOSA DISPOSAL	144.00
AMAZON.COM	1,071.33
AMERIGAS	2,881.29
APPARATUS EQUIPMENT & SERVICE	1,648.74
ARID PEST CONTROL	490.00
BEATTY GRAPHICS SM PRODUCTIONS	200.00
BEATTY HIGH SCHOOL	10,000.00
BOUND TREE MEDICAL LLC	530.28
CALIFORNIA TOOL & WELDING SPLY	362.66
DSLR PROS	7,759.60
H & M PIPE & SUPPLY INC	107.00
LAS VEGAS REVIEW JOURNAL	122.00
NAPA AUTO PARTS	837.95
NEVADA HEALTH CENTERS INC	9,000.00
NYE COUNTY PUBLIC WORKS	2,072.81
PLANET TECHNOLOGIES, INC	1,659.96
PURCELL TIRE CORP	6,760.48
REBEL OIL COMPANY, INC	279.58
STAPLES BUSINESS ADVANTAGE	454.55
SUBURBAN PROPANE	3,568.87
SUMMIT COMPANIES	448.43
VALLEY ELECTRIC ASSN INC	6,120.28
VERIZON WIRELESS	295.39
W S DARLEY & CO	2,559.11
WILLIAM PIFFER	120.00
XEROX CORPORATION	545.05
TOTAL TOWN OF AMARGOSA	\$ 66,198

LIBRARY DISTRICT

1000BULBS COM	347.33
A A R P MEDICARE RX PLAN, ENHA	449.10
A T & T	843.80
ALA- AMERICAN LIBRARY ASSOC	93.00
AMARGOSA VALLEY LIBRARY	306.47
AMAZON	24,291.58
AMERICAN LIBRARY ASSOCIATION	175.00
AMERIGAS	1,886.53
AUTO TECHNICAL SOLUTIONS LLC	1,460.00
BAKER & TAYLOR	1,154.69
BAKER & TAYLOR INC	3,064.09
BANK OF AMERICA	785.49
BEARS PEST CONTROL LLC	235.00
BEATTY DISPOSAL	5.46
BEATTY LIBRARY PETTY CASH	912.71
BEATTY WATER & SANITATION	413.23
BILLING ID #: 32294640 OFFICE	281.23
BLACKSTONE AUDIO INC	465.96
BOB BARBER, JR	8,700.00
BROAD REACH	400.20
CENGAGE LEARNING INC / GALE	875.70
CENTRAL NEVADA HARDWARE	106.71
CHASE CARD SERVICES	23,095.42
COOLING, INC MARRACCINI PLUMBI	690.00

CREATIVE PRODUCT SOURCE, INC	223.50
CRIMSON MULTIMEDIA	1,538.54
CUTTING EDGE LAWN CARE, LLC	920.00
D P AIR CORP	2,364.00
DEMCO INC	2,128.13
DESERT GREEN DISPOSAL & INDUST	210.00
DIANE RYALS	14.00
EDUCATIONAL DEVELOPMENT CORP	262.32
FINDAWAY WORLD LLC	1,613.52
FIRE PROTECTION, LP JOHNSON CO	713.92
FOLLETT SCHOOL SOLUTIONS INC	595.58
FRONTIER	583.55
GALE	233.92
GENERAL STORE	1,128.63
GOLDFIELD NEWS TONOPAH TIMES-B	35.00
GREY HOUSE PUBLISHING	412.95
HARMONY FIRE PROTECTION INC	95.00
INC NORTHERN NEVADA PEST CONTR	294.00
J W WELDING SUPPLY	521.96
JUNIOR LIBRARY GUILD	1,414.15
KNOW BUDDY RESOURCES	505.12
LAS VEGAS REVIEW JOURNAL	366.00
LIBRARIANS CHOICE	265.25
LIBRARY JOURNAL	157.99
LIBRARY STORE INC	321.87
LOOKOUT BOOKS	941.03
MAGAZINELINE	154.85
MARKS SERVICE CENTER	856.99
MICROMARKETING LLC	1,196.89
MIDAMERICA BOOKS	606.40
NETWORK SAVANTS LLC	2,989.99
NEVADA STATE LIBRARY AND ARCVS	1,260.98
NV ENERGY	3,266.93
NYE COUNTY PUBLIC WORKS	165.00
OFFICE 1	820.14
OVER DRIVE INC	3,942.81
P B S DISTRIBUTION LLC	763.71
PAHRUMP LIBRARY PETTY CASH	6,599.06
PAHRUMP VALLEY DISPOSAL	346.08
PAHRUMP VALLEY TIMES	136.22
PARACLETE PRESS INC	264.13
PATRICIA BUTLER	150.00
PENWORTHY COMPANY	5,748.94
PROQUEST LLC	1,055.64
QUILL	1,397.83
RAINBOW PRINTING	1,242.00
RAY MORGAN COMPANY	139.21
RECORDED BOOKS LLC	2,327.41
ROUND MOUNTAIN PUBLIC UTL	115.50
SCOTT GUTHRIDGE	217.00
SMART APPLE MEDIA	668.51
SMOKY VALLEY HARDWARE	181.95
STAPLES BUSINESS ADVANTAGE	677.66
SUBURBAN PROPANE	3,255.83
TALON GT COMPUTER	1,200.00
TONOPAH HISTORIC MINING PARK	56.81
TONOPAH LIBRARY	171.73

TONOPAH PUBLIC UTIL		116.85
TONOPAH TOWN PETTY CASH		20.00
UNITED HEALTHCARE INSURANCE CO		1,320.81
VALLEY ELECTRIC ASSN INC		8,965.30
XEROX CORPORATION		3,315.69
TOTAL LIBRARY DISTRICT	\$	144,613
WATER DISTRICT		
A T & T		1,916.94
AMAZON		592.18
AMERIGAS		1,150.56
BANK OF AMERICA		700.64
BEARS PEST CONTROL LLC		120.00
BEATTY DISPOSAL		18.68
BEATTY GENERAL IMPROVEMENT DIS		9,053.78
BEATTY WATER & SANITATION		851.10
C L E INTERNATIONAL		595.00
CHRISTAL BEHREND		371.64
DAVID T HALL		80.00
DENNIS W. GADDY, SR.		80.00
E S R I, INC		550.00
EDDIE WORLD GAS		59.38
GREAT BASIN DRILLING CO INC		1,060.00
JAMES WEEKS		80.00
JOHN KLENKE		56.00
KAEMPFER CROWELL		2,940.00
KATHRYN J GILMORE LLC		168.75
NEVADA WATER RESOURCES		1,005.00
OSCAR WICHMAN		2,636.53
PAHRUMP OASIS BEST WESTERN		81.74
SHAW ENGINEERING		4,384.22
SUBURBAN PROPANE		66.81
VALLEY ELECTRIC ASSN INC		2,571.68
VERIZON WIRELESS		118.53
WALT KUIVER		80.00
WEX BANK		153.32
XEROX CORPORATION		865.67
TOTAL WATER DISTRICT	\$	32,408
Total Vendor Payments	\$	18,513,479
Salaries & Wages - Grouped (1/1/2020 to 3/31/2020)	\$	8,911,224