



Nye County, Nevada

Quarterly Report of Payments by Payee

for the Period 1/1/2021 - 3/31/2021

VENDOR	AMOUNT
Nye County	
& HARDWARE PAHRUMP RENTALS	554.19
(FORMERLY UICN) GREAT BASIN WA	17,417.04
A B C SUPPLY CO INC	1,232.00
A C PARTS CONNECTION	134.31
A D T SECURITY SERVICES INC	205.56
A J INDUSTRIES	44,883.84
A NON-PROFIT CORPORATION LIVIN	6,950.00
A R C HEALTH & WELLNESS	18,499.00
A T & T	51,021.94
A T & T CORP	3,758.79
A T & T MOBILITY	683.17
A TO Z ENVIRONMENTAL LLC	36,207.00
A-1 NATIONAL FIRE CO.	252.00
AARON WILLIAMSON	149.99
ACCESS REALTY LLC	6,745.00
ACCI COGNITIVE LIFE SKILLS	75.00
ACE FIRE SYSTEMS INC	5,333.28
ACME GENERAL STORE INC	1,058.66
ADELE KAHL	28.00
ADMIN SRVCS DIVISION STATE OF	5,105.39
ADVANCED SURVEYING & PROF SVCS	14,450.00
AFFORDABLE WINDOW TINT	300.00
AG ADJUSTMENTS, LTD	916.97
AGING & DISABILITY SRVCS DEPT	6,019.20
AHERN RENTALS	2,436.00
AIRGAS WEST INC	325.29
AKERMAN LLP	10,000.00
ALADTEC INC	1,990.00
ALEX MALONE MD,PC	2,000.00
ALEXENDRA FERNANDES	323.00
ALL CREATURES ANIMAL HOSPITAL	180.00
ALLISON MORGAN	119.72
AMERICAN FIDELITY INSURANCE	150.00
AMERICAN LEGAL PUBLISHING CORP	3,796.00
AMERICAN PLANNING ASSOCIATION	628.00
AMERICAN POWER SYSTEMS, LLC	19,155.25
AMERIGAS	51,192.34
AMY KRUEGER	150.00
AND SIGNS STATEWIDE TRAFFIC SA	223.64
ANDREA ORWOLL	20.00
ANDREW FRITZ, LTD	6,873.00
ANIMAL CARE EQUIP & SVS LLC	3,198.95
ANITA ANDERSON	1,600.00
ANITA LOCKHART	138.00

ANN HORAK	240.00
ANTONE MENDES	329.98
APEX UNIVERSAL INC	9,957.00
APPARATUS EQUIPMENT & SERVICE	2,015.25
APRIL BROWN	150.00
ARID PEST CONTROL	412.00
ARNOLD MACHINERY COMPANY	156.70
ARROWHEAD FORENSIC PRODUCTS	270.40
ARTURO GONZALEZ	14.00
ASPEN INSULATION	399.00
ATKINS NORTH AMERICA INC	87,292.11
ATTN: ACCOUNTS RECEIVABLE ARIZ	2,038.92
ATTN: ACCTS RECEIVABLE CLARK C	80,005.20
AWARDS PLUS	833.33
B & C PRINTING INC	635.00
B E C ENVIRONMENTAL INC	7,103.35
BANK OF AMERICA	139,524.57
BAUMANN AND ASSOCIATES, INC.	300.00
BEARS PEST CONTROL LLC	1,780.00
BEATTY CHAMBER OF COMMERCE	24,103.47
BEATTY DISPOSAL	245.66
BEATTY GRAPHICS SM PRODUCTIONS	2,097.00
BEATTY HEALTH & WELFARE ASSOC	2,400.00
BEATTY MUSEUM & HISTORICAL SOC	110.00
BEATTY WATER & SANITATION	4,775.11
BEN F DOTSON CONSTRUCTION INC	10,439.00
BEST IN THE WEST SAFETY	369.90
BFA SOFTWARE LLC	7,612.00
BILLING ID #: 24616 OFFICE DEP	16,394.06
BISHOP VETERINARY HOSPITAL INC	10.00
BLACKBURN PEST CONTROL	315.00
BOARD OF REGENTS UNIVERSITY OF	78,090.20
BOSKOVICH LAW GROUP, PLLC	75,000.00
BOUND TREE MEDICAL LLC	438.69
BRADLEY RICHARDSON	66.41
BRAGG INVESTMENT COMPANY COAST	2,691.24
BRIAN CARBONE	214.00
BRITTON HOFFMANN	430.00
BRUCE JABBOUR	73.00
BUILDING ID #: NV049 INSITE TO	14,318.95
C D S GROUP HEALTH C D S OF NE	445.50
C/O VANESSA STEPHENS COUNTY FI	180.00
C/O: HON LYNN K. SIMONS NEVADA	200.00
CALIFORNIA STATE DISBURSEMENT	11,669.97
CAL-NEVADA TOWING & TRANSPORT	456.00
CAPITOL REPORTERS	2,217.60
CAROL A CURTIS	160.00
CARSON CITY WYNDHAM GARDEN STA	316.35
CARSON DODGE CHRYSLER INC	94,731.00
CASHMAN EQUIPMENT CO	20,508.56
CASHMAN EQUIPMENT COMPANY	182.38
CASHMAN ROUND MOUNTAIN	64.11
CASINO PARTY CREATIONS	3,880.00
CECILIA D THOMAS CCR	2,575.20
CELTIC ENERGY INC	2,030.00
CENTRAL NEVADA HARDWARE	2,026.16
CENTRAL NEVADA HISTORICAL SOC	617.11

CENTRAL NEVADA MAINTENANCE	392.00
CERTIFIED LABS	144.00
CFR AUTO LLC CORWIN FORD RENO	1,832.55
CHAPTER 13 TRUSTEE KATHLEEN A.	1,615.00
CHARLES ABBOTT ASSOCIATES INC	151,264.20
CHARM-TEX	888.98
CHELSEA BECHT	174.00
CHILD & FAMILY SRVCS DIVI DEPT	120,243.50
CHRIS ARABIA	47.98
CHRISTINE MURPHY	1,000.00
CHUCK NORRIS	2,829.00
CHURCHILL COUNTY JUVENILE	6,300.00
CINTAS CORPORATION #59	2,912.84
CITY OF ELY	464.23
CIVIC PLUS	4,474.35
CLARK COUNTY CORONER	47,000.00
COASTLINE EQUIPMENT, BRAGG INV	3,663.30
COLONIAL LIFE INSURANCE	976.68
COMBINED PUBLIC COMMUNICATIONS	23,529.40
COMMISSION ON POST	350.00
COMMUNITY CHEST INC	4,275.00
COMPLIANCE ASSURANCE	100.00
COMPUTER ASSETS INC.	645,679.21
CONSOLIDATED AGENCIES OF HUMAN	175.00
CONSTRUCTION SEALANTS	86.20
CORRIE EBELING	123.03
COUNTY OF PLACER SUPERIOR COUR	84.00
CROWDHEALTH SOURCE LLC	16,600.00
CURTIN, GREGORY	536.00
CUSTOMER BILLING ENTERPRISE FL	174,153.66
CUTTING EDGE DESIGNS	6,462.50
CYNTHIA KAMINSKI	80.00
D & H CLEANING	2,161.25
D O I BLM	3,480.21
DANIEL MARTINEZ	7,917.00
DANIEL YOUNG	20,000.00
DATA SOLUTIONS, INC TRANSUNION	1,097.70
DAVID ACULAIR	1,155.00
DAVID H NEELY	26,863.36
DAVID KALAN	1,500.00
DBA AGENCY360 DESIGN PD, LLC	4,997.00
DBA ARJ HOSPITALITY COMFORT IN	104.64
DBA BOWERX CONSULTING PILLERS	30,862.93
DBA KITS FOR KIDZ SCHOOLKIDZ.C	1,993.50
DBA: LIFELINE TRAINING CALIBRE	1,436.00
DBA: SNAMHS STEIN FORENSIC FAC	3,850.00
DEANE LAZENBY	651.93
DEBORAH SILVERA	80.00
DEERSKIN MFG INC	6,600.00
DELL MARKETING LP	182,433.10
DEPARTMENT OF JUSTICE	215.07
DEPT 3461 YOURMEMBERSHIP.COM,	488.60
DEPT OF AGRICULTURE STATE OF N	150.00
DEPT OF BUSINESS & INDUSTRY	4,790.25
DEPT OF HEALTH & HUMAN SRVCS,	37,208.97
DESERT BOILERS & CONTROLS, INC	861.78
DESERT GREEN DISPOSAL & INDUST	72.00

DESERT TOWING LLC	1,200.00
DESERT VIEW HOSPITAL	370.68
DEVNET INC.	64,466.80
DIRECTV	1,157.28
DISTRICT OF OREGON UNITED STAT	28.50
DJB GAS SERVICES INC	147.53
DNG AUTOMATIC GATES, LLC	3,730.00
DOCUSIGN, INC, CARAHSOFT TECH	7,063.68
DOG WASTE DEPOT	193.82
DOMINION VOTING SYSTEMS INC	50,129.34
DONALD HAMILTON	130.00
DORIS STCLAIR	78.25
DPS-RCC	19,762.75
DUBE GROUP ARCHITECTURE	8,920.00
DUCKWATER TRIBE	300.00
E RYNE THOMPSON	98.00
E S R I, INC	14,050.00
E4, LLC	2,484.29
EASON INSURANCE SERVICE INC	150.00
ECOLAB	1,248.32
EDDIE WORLD GAS	842.95
EDITH ORTEGA	280.00
ELIZABETH LEE	160.00
ELONA GOLDNER	361.00
ELY DISPOSAL SERVICE INC	2,659.46
EMILY DICILLO-NOEL	152.00
EMPLOYER LYNX INC	62.00
ENNIS-FLINT, INC.	266.00
ENTENMANN ROVIN COMPANY	1,105.00
ERGON ASPHALT & EMULSIONS	3,115.38
ERIC SCHLENER	128.00
ERICH HALL	128.00
ESO SOLUTIONS INC	4,495.00
EVAN T PRYSTUP	37.00
F A C T LLC	24,993.75
FACILITEQ NEVADA, LLC	2,479.04
FAITH CURRY	1,000.00
FALLON VETERINARY CLINIC, INC	117.00
FARR WEST ENGINEERING	2,250.00
FEDERAL TRANSFERS PAYROLL TAX	891,267.60
FEDEX	132.66
FISHER & PHILLIPS LLP	10,600.00
FIVE STAR HYDRAULICS LLC	89.82
FLYERS ENERGY LLC	51,141.67
FORELAND REFINING CORP	4,793.76
FORENSIC ANALYTICAL CRIME LAB	2,874.41
FORESTRY SUPPLIERS INC	722.82
FRANK CZARJKOWSKI	22.66
FREEDOM COMM. TECHNOLOGIES INC	24,950.00
FRONTIER	6,605.44
FRONTIER COMMUNICATIONS FRONTI	1,717.01
FTS TECHNOLOGIES LLC	45,936.00
G F O A	450.00
GABBS TOWN	760.50
GAMEBIRD INVESTMENT, LLC	525.00
GANDT, LLC	29,694.03
GAUDIN FORD	3,478.92

GEORGE REED	15.04
GEOTECHNICAL & ENVIRONMENTAL	21,200.00
GLOBAFONE INC	8,961.78
GLOBAL INTERACTIVE SOLUTIONS	550.00
GLORIA SCHELLHASE	1,280.00
GRACIA M FELDMAN	750.60
GRAINGER	15,369.35
GRANICUS	5,448.97
GREAT BASIN WATER CO.	2,000.00
GREGORY GOEN	1,200.00
GUNTERS FUNERAL HOME	3,430.00
H & E EQUIPMENT SVCS LLC	371.62
H & M PIPE & SUPPLY INC	2,517.85
HARRY R GENSLER ESQ	3,494.50
HARTS AUTO SUPPLY LLC	284.00
HEALTH SERVICES INTEGRATION	6,176.00
HENRY GARCIA	21.39
HI DESERT INN	2,350.04
HIGH IMPACT SIGNS & DESIGN LLC	4,245.00
HIGHWAY 160 SELF STORAGE	900.00
HOLIDAY INN EXPRESS	1,724.38
HOLLY BERRY BRADSHAW	900.00
HOME DEPOT CREDIT SERVICES	12,436.41
HOY CHRISSINGER KIMMEL VALLAS	4,406.25
HUBBSTER APPAREL & EMBROIDERY	900.80
I C TAZZ ENTERPRISES, LLC	50,000.00
INC DESERT HAVEN ANIMAL SOCIET	50,000.12
INC NORTHERN NEVADA PEST CONTR	185.00
INTEGRITY COURT REPORTING LLC	1,098.50
INTELLECOM	7,675.00
INTERSTATE BATTERIES OF LV	639.00
INTERSTATE BILLING SERVICE, IN	1,799.14
IRENE SANZARE	80.00
J & S DIESEL SERVICE INC	260.00
J & T CLEANERS	889.20
J MAR CUSTOMS LLC	47.30
J W WELDING SUPPLY	431.24
J4 SYSTEMS, JOSEPH SYSTEMS, IN	262.50
JAMELE TAYLOR	27.00
JAMES COGESHALL	214.00
JAMES JEFFREY	24.25
JAMES W HURD	1,800.00
JAMIESON GEOLOGICAL INC	13,300.20
JANDA RIBBONS & AWARDS	56.84
JANICE MAURIZIO	142.80
JASON EARNEST	75,000.00
JASON YELLE	219.61
JAY K. SELZNICK SOUTHERN NEVAD	510.09
JCG TECHNOLOGIES	1,050.00
JDC CONSULTING	404.16
JEANNETTE ENCINAS	200.00
JIM RUELAS	177.00
JIM SHANER	492.00
JK NELSON LAW, LLC	800.00
JNA CONSULTING GROUP, LLC	30,004.84
JOES SANITATION INC	1,826.00
JOHN KLENKE	28.00

JOHN PAGLINI PSY D LTD	5,611.00
JOHN S PACULT LCSW INC	5,200.00
JOHNSTONE SUPPLY	329.66
JONAIRE INC	650.00
JONI EASTLEY	80.00
JOSHUA ARMENDARIZ	60.78
JUDICIAL SYSTEMS	1,568.11
JUSTICE AV SOLUTIONS	16,604.13
JUSTICE CLEARINGHOUSE, LLC	447.00
JUSTICE SERVICES CLARK COUNTY	49,717.10
JUSTIN JAGUSCH	300.00
K I B S / K B O V RADIO	1,244.00
KAEMPFER CROWELL	10,500.00
KAMER ZUCKER ABBOT	1,332.50
KARTCO, LLC	1,138.33
KARYN SMITH	129.11
KATHRYN J GILMORE LLC	506.25
KATHY POPE	300.00
KENWORTH SALES CO	1,170.50
KHARON INC. MOUNTAIN VISTA CHA	1,470.00
KNB FIRE	2,500.00
KORY KONING	14.00
L3 TECHNOLOGIES, INC. D.P. ASS	217,801.60
LAB CORP	1,753.31
LANDING ZONE THE	43.74
LANDS END BUSINESS OUTFITTERS	94.65
LANGUAGE LINE SERVICES, INC	209.75
LAS VEGAS METROPOLITAN POLICE	4,700.00
LAS VEGAS REVIEW JOURNAL	10,174.28
LASER AIMING SYSTEMS CORP	1,730.31
LAW FIRM OF NATHAN L GENT PLLC	75,000.00
LAWSON PRODUCTS, INC	7,444.34
LEADS ON LINE LLC	15,533.00
LEAH-ANN DE ANDA	160.00
LEE FUNERAL HOME & CREMATION S	804.00
LEGAL & LIABILITY RISK MANAGE	2,500.00
LEIGHANN JOHNSON	240.00
LENCO ARMORED VEHICLES LENCO I	2,743.10
LEONARDO BLUNDO	435.13
LEXISNEXIS RISK SOLUTIONS	4,039.50
LIBERTY ICE LLC	175.50
LIBERTY MUTUAL GROUP	3,804.14
LIJUN CAO	260.00
LINDA REED	23.20
LOBBYIT.COM LLC	2,995.00
LOGMEIN/GOTOMEETING	664.30
LORINA DELLINGER	189.00
LV.NET LLC	3,760.00
M & K ENTERPRISE	3,270.00
M P H INDUSTRIES INC	5,840.00
MANNING & MANNING INC	4,595.96
MARKS SERVICE CENTER	8,650.06
MARQUIS AURBACH COFFING P.C.	5,704.58
MARYELLEN C GIAMPAOLI	32,497.50
MC CANDLESS INTERNATIONAL INC	418.29
MEDICARE TRANSFERS PAYROLL TAX	224,913.42
MEDTOX LABORATORIES INC	129.50

MELISSA MEVIS	14.00
MELISSA STEPP	24.83
MICHAEL ADAMS	350.00
MICHAEL ALLMON	406.50
MICHAEL P PRINTY	2,894.25
MICHAEL T BERRY	625.20
MICHELLE NELSON	565.00
MIKE'S RUBBISH AND RECYCLING	1,865.20
MIMO WORKS	439.20
MISSION LINEN & UNIFORM	334.80
MIZPAH	100.00
MOBILE LOCKSMITH	190.00
MOBILE LOCKSMITH TOO	95.00
MOJAVE DEVELOPMENT LLC	918.00
MONIQUE RUTH STEPKA	2,045.00
MORGAN DILLON	404.00
MOTOROLA SOLUTIONS	241,968.80
MOTOROLA SOLUTIONS CREDIT CO	7,405.42
MOTOROLA SOLUTIONS, INC	14,810.84
MR. COOPER GROUP INC	874.78
MT WHEELER POWER	602.52
MUNICIPAL CODE CORP	3,612.52
N A C O NEVADA ASSOCIATION OF N A J J A	46,905.00 75.00
N N C C P, C/O WASHOE CSD PURC	30.00
NACO - NATIONAL ASSOCIATION, O	200.00
NANCY CRATTY	10.90
NANNETTE FRETWELL	80.00
NAPA AUTO PARTS	20,257.49
NATIONAL TESTING NETWORK	1,000.00
NEDCO SUPPLY	21,900.00
NELSON MACKENNA'S INTERPRETATI NET TRANSCRIPTS, INC.	1,100.00 228.85
NEVADA ASSESSORS ASSOCIATION	300.00
NEVADA DEPT OF PUBLIC SAFETY	48,658.41
NEVADA DISTRICT ATTORNEYS ASSO	350.00
NEVADA DIVISION OF HEALTH	190.05
NEVADA FORESTRY DIVISION	4,862.75
NEVADA HEALTHRIGHT	4,350.00
NEVADA JUDGES OF LIMITED	500.00
NEVADA MINERALS DEPARTMENT	103,730.00
NEVADA MOTOR VEHICLES DEPT	513.25
NEVADA OUTREACH TRAINING	3,045.00
NEVADA RECORDERS ASSOCIATION	50.00
NEVADA RURAL WATER ASSOCIATION	349.00
NEVADA SHERIFFS & CHIEFS ASSOC	500.00
NEVADA STATE BANK	15,406.46
NEVADA STATE HEALTH DIVISION	20,511.00
NEVADA STATE PUBLIC EMPLOY BEN	9,729.21
NEVADA STATE TREASURERS OFFICE	168.00
NEVADA TAXATION DEPARTMENT	18,953.08
NEVADA TRANSPORTATION DEPT	434.54
NEW YORK LIFE	25,305.04
NORTHERN SAFETY CO INC	918.74
NV ENERGY	49,680.53
NYE COMMUNITIES COALITION	21,105.92
NYE COUNTY	11,962,129.21

NYE COUNTY ASSESSOR PAHRUMP	11.00
NYE COUNTY PUBLIC WORKS	637.46
NYE COUNTY SENIOR NUTRITION	1,375.00
NYE COUNTY TREASURER	1,945.74
O P I	250.81
OASIS REPORTING SERVICES, LLC	1,288.22
O'REILLY AUTO PARTS FIRST CALL	14.87
O'REILLY AUTOMOTIVE STORES INC	4,168.76
PAHRUMP FAMILY MORTUARY	1,980.30
PAHRUMP JUSTICE COURT	121.87
PAHRUMP OASIS BEST WESTERN	295.54
PAHRUMP RENTALS DO IT BEST	86.31
PAHRUMP RENTALS INC	582.83
PAHRUMP SANITATION	171.28
PAHRUMP SENIOR CENTER INC	6,265.00
PAHRUMP UTILITY COMPANY INC	105.86
PAHRUMP VALLEY CARPET CARE	680.00
PAHRUMP VALLEY DISPOSAL	5,856.50
PAHRUMP VALLEY GLASS	375.94
PAHRUMP VALLEY PRESS	128.00
PAHRUMP VALLEY PUBLIC TRANS	45.00
PAHRUMP VALLEY TIMES	530.00
PATRICK FERGUSON	20,000.00
PATRIOT CONTRACTORS LLC	319,728.20
PAYMENT CENTER (CSPC) OHIO CHI	1,923.96
PEARSON EDUCATION	2,336.00
PEPPERBALL TECHNOLOGIES INC	18,855.00
PERFORMANCE AUTO AND MORE	757.00
PERSONNEL RESEARCH, INC ERGOME	212.60
PETERBILT TRUCK PARTS & EQUIPM	522.95
PICTOMETRY INTERNATIONAL CORP	102,122.87
PICTOMETRY INTERNATIONAL CORP.	4,050.00
PIONEER TECHNOLOGY GROUP ACCOU	49,250.00
PITNEY BOWES	4,658.52
POLYGUARD LLC	3,650.00
POWER DMS	9,051.00
POWERPHONE INC	3,245.00
PRE-PAID LEGAL SERVICES	944.67
PRO FORCE LAW ENFORCEMENT	1,613.40
PROVANTAGE LLC	1,532.49
PTS OF AMERICA, LLC	2,710.00
PUBLIC AGENCY COMP TRUST	677,929.50
PUBLIC EMPLOYEES RETIREMENT SY	3,595.14
PUBLICATIONS OFFICE NV LEGISLA	703.78
PURCELL TIRE CORP	2,221.64
QTPOD	200.83
QUADIENT LEASING USA, INC.	413.37
QUEST DIAGNOSTICS INC	1,176.84
QUILL	615.07
RAELYN POWERS	370.45
REBEL OIL COMPANY, INC	18,703.65
RED ROCK PSYCHOLOGICAL HEALTH	950.00
REDWOOD TOXICOLOGY LABORATORY	1,930.50
RELX INC. DBA LEXIS NEXIS	555.00
REMSA	103,105.58
RENEGADE STEEL BUILDINGS, INC.	19,500.00
RENNE MCKEEN	147.15

REPUBLIC SERVICES #620	35.67
RICARDO RAMIREZ	97.00
RICHARD SCHERER	198.00
RICOH USA, INC.	3,396.79
ROBERT D. BLACKSTOCK	160.00
ROBERT FELDMAN, LLC	740.40
ROBERT W LANE	405.00
ROBISON ENGINEERING COMPANY	5,789.00
ROCKRIDGE LLC	11,500.00
ROD PAULSON INC	246.99
RODDY FERNANDES	634.00
RONNI BOSKOVICH	20,000.00
ROUND MOUNTAIN PUBLIC UTL	68.00
RUSH TRUCK CENTERS OF NV, INC	190.00
RYAN LINDEN	528.57
S & T AUTO GLASS & REPAIR	1,020.00
S B A TOWERS III LLC	16,456.50
S H I INTERNATIONAL CORP	5,973.50
SAFE ELECTRONICS, INC.	1,000.00
SAFEGUARD WEB & GRAPHICS	415.18
SAFETY KLEEN	99.00
SAITTA TRUDEAU	6,933.64
SANTA MARIA PHARMACY	24,963.71
SCOTT GILL	2,154.40
SCOTT LEWIS	294.94
SERENITY MENTAL HEALTH	454,388.82
SHADOW MOUNTAIN CONSTRUCTION	30,675.00
SHARLENE L URGA	2,205.00
SHELLY HEXIMER	400.00
SHERMAN & HOWARD LLC	130,325.00
SHOSHONE MARKET	11,894.31
SHRED-IT USA LLC	996.03
SIERRA TRANSPORTATION	8,500.00
SIERRA VISTA APARTMENTS	660.00
SILVER STATE INTERNATIONAL	1,058.18
SILVER STATE JUSTICE LLC	75,000.00
SIMPLE DISTRIBUTORS LLC	3,270.49
SIN CITY WHOLESALE TIRES, LLC	1,026.00
SIN CITY WHOLESALE TIRES, SCW	2,107.00
SMITHS CUSTOMER CHARGES	17,828.26
SMOKY VALLEY INTERNET	119.85
SOCIAL SECURITY TRANSFERS PAYR	30,229.04
SONSRAY MACHINERY LLC	257.47
SOUTHERN NEVADA PRINTING INC	300.50
SOUTHERN TIRE MART	15,463.37
SOUTHWEST ENVIRONMENTAL SVC	378,698.20
SPARKLETTS OR SIERRA SPRINGS	2,357.75
SPRING MOUNTAIN MEDICAL	260.00
SPURLOCKS GUN STORE	179.00
STACEY PARMENTER	80.00
STAPLES ADVANTAGE	3,097.33
STAPLES BUSINESS ADVANTAGE	2,619.52
STAR NURSERY HENDERSON	9.77
STARR JOHNSON	29,660.00
STATE OF FLORIDA DISBURSEMENT	331.26
STEVE'S AUTO & TRUCK PARTS	10,306.74
STOTZ EQUIPMENT CO LLC	789.74

STRYKER SALES CORPORATION	502,598.98
SUBURBAN PROPANE	10.00
SUDDENLINK COMMUNICATION	170.36
SUMMIT COMPANIES	595.54
SUMMIT FOOD SERVICE	95,656.71
SUSAN RYHAL	219.61
SUSAN TURNER	2,970.00
SUZANNE GOOSTREE	225.00
SUZANNE ROWE REPORTING SVC	12,408.00
SYMBOLARTS LLC	936.30
SYSTEMS INC STRUCTURED COMMUNI	170,853.69
TEC EQUIPMENT, INC	3,453.51
TECHNICAL RESOURCE MNGMT	2,428.23
TERESA SULLIVAN	1,548.43
THADDEUS RUCKER	299.94
THE BOTTLE WATER CO.	56.00
THE HOLE IN THE WALL GROUP LLC	100,436.33
THE LAW OFFICES OF KRISTINA WI	7,919.91
THE W W WILLIAMS COMPANY	660.88
THERMO FLUIDS INC	1,936.00
THOMAS FRANKLIN DURYEA	120.00
THOMSON REUTERS	3,977.58
TIMOTHY SUTTON	181.00
TODD CHAMBERS	86.50
TONOPAH JUSTICE COURT	1,766.33
TONOPAH PUBLIC UTIL	4,742.48
TONOPAH STATION	1,422.54
TONOPAH STEEL ALLIANCE	161.15
TONOPAH TIMES-BONANZA &, GOLDF	200.00
TORTUGA CAR WASH	100.00
TRACK GROUP	1,286.50
TRAFFIC AND PARKING CONT TAPCO	65.58
TRANSFERS	18,543.00
TRANSPORTATION NYE COUNTY SENI	42,210.60
TRAVIS SMITH	114.00
TRESSIE COLEHOUR	2,399.99
TRITECH SOFTWARE SYSTEMS	11,457.77
TURNIPSEED ENGINEERING, LTD	2,820.00
TYLER BUSINESS FORMS	455.39
TYLER TECHNOLOGIES INC	1,012.50
U P S 4309	726.25
U S A BLUE BOOK	705.66
U S IMAGING INC	27,444.72
U S POSTAL SERVICE	490.00
U.S.A. TOWING, INC.	2,394.11
ULINE	791.96
UNDERGROUND SERVICE ALERT	150.00
V C A DECATUR ANIMAL HOSPITAL	3,400.59
VALLEY ELECTRIC ASSN INC	172,493.71
VARIDESK	1,799.50
VERIZON WIRELESS	22,140.60
VERNON GOFFORTH	14.00
VIRTRA SYSTEMS	22,000.00
WASHINGTON NATIONAL INSURANCE	65,817.44
WASHOE COUNTY MEDICAL EXAMINER	2,724.80
WENDY CASKEY	172.50
WESTCARE INC	55,463.97

WESTCARE NEVADA	100.00
WESTERN EMULSIONS INC	2,847.00
WESTERN ENVIRONMENTAL TESTING	1,042.96
WESTERN INDUSTRIAL PARTS INC	169.65
WESTERN INSURANCE SPEC., INC.	2,538.37
WEX BANK	86,231.50
WILLIAM (GUS) SULLIVAN	7.00
WILLIAM KING	1,125.00
WILLIAM STARK	373.00
WULFENSTEIN CONSTRUCTION CO	156,575.45
XEROX CORPORATION	10,599.15
XEROX FINANCIAL SERVICES, LLC	28,719.80
XTREME CUBES CORPORATION	177,102.31
YOUR WOOD SHOP LLC	2,922.07
ZIONS FIRST NATIONAL BANK	34,052.69
ZONA MCCRACKEN	14.00
TOTAL NYE COUNTY	\$ 22,252,989

TOWN OF TONOPAH

AMAZON	4,422.80
AMERIGAS	9,683.93
ANIMAL CARE EQUIP & SVS LLC	639.87
APPARATUS EQUIPMENT & SERVICE	150.68
BANK OF AMERICA	4,655.60
BISHOP HEATING & AIR CONDITION	591.70
BLACKBURN PEST CONTROL	390.00
BUREAU OF WATER POLLUTION	2,000.00
CAL-NEVADA TOWING & TRANSPORT	60.00
CENTRAL NEVADA AC/DC ELECTRIC	4,600.00
CENTRAL NEVADA HARDWARE	2,921.06
CHARLES PARKS	55.95
CLARK COUNTY COLLECTION SERVIC	9.60
COASTLINE EQUIPMENT, BRAGG INV	4,173.50
COBRA THERMOSOLAR PLANTS	35.95
DAVID OTTO	56.64
DOLAN RENO MOTORS, INC	869.48
DREW MCLEOD	2.85
FAST GLASS INC	350.00
FLYERS ENERGY LLC	6,001.67
FRONTIER	2,931.91
FTS TECHNOLOGIES LLC	2,207.70
GALLI'S LOCKS	493.00
GOTENNA, INC	25,057.82
HUCK SALT	294.00
JANDA RIBBONS & AWARDS	38.75
JCG TECHNOLOGIES	450.00
JEANETTE SIRI	35.95
JOHN MCLELLAN	1,900.00
JOSE GALVIN	15.95
JOSHUA BIGNEY	35.95
KORDELL STARK	31.90
L3 TECHNOLOGIES, INC. D.P. ASS	10,467.62
LADNER RODEO PRODUCTIONS	900.00
LAS VEGAS REVIEW JOURNAL	1,893.00
LASER AIMING SYSTEMS CORP	87.49
LOGAN OHRT	42.96
M & K ENTERPRISE	380.07

MIMO WORKS	1,274.25
N NEVADA FIRE PROTECTION INC.	420.00
NEVADA MAGAZINE	5,250.00
NV ENERGY	25,854.32
O P I	74.97
PATRICIA GALVIN	10.55
PITNEY BOWES	124.86
PROVANTAGE LLC	216.12
PUBLIC SAFETY CENTER	826.98
PURCHASE POWER	503.50
QUILL	1,512.74
RALEY'S	79.28
RALEY'S IN STORE CHARGE	258.05
REBEL OIL COMPANY, INC	1,004.42
RENNER EQUIPMENT CO	12,994.09
SAFE TEE CONNECTIONS	120.85
SCOTT WAITE	35.95
SHAW ENGINEERING	4,950.00
SILVER STATE ANALYTICAL, LABOR	1,823.00
SPECIALTY WELDING SUPPLY	48.85
STATE FIRE MARSHAL DIV DEPARTM	330.00
STEVE'S AUTO & TRUCK PARTS	3,244.51
SWANK MOTION PICTURES INC	155.00
TAMCO CAPITAL CORP	526.74
TAYLOR DELEO/AUSTIN AUST	31.90
THATCHER NEVADA	1,121.71
TONOPAH CONVENTION CENTER	193.12
TONOPAH DEVELOPMENT CORP	7,099.95
TONOPAH PUBLIC UTIL	983.15
TONOPAH PUBLIC UTIL PETTY CASH	921.66
TONOPAH STEEL ALLIANCE	37.84
TONOPAH VOLUNTEER FIRE DEPT	6,000.00
TRANSACTION WAREHOUSE, INC	39.20
TRANSFERS	34,812.00
VERIZON WIRELESS	2,213.11
VERMEER SALES SOUTHWEST INC	366.14
WESTERN NEVADA SUPPLY CO	512.23
WESTERN RANCH SUPPLY CO.	50,000.00
XEROX FINANCIAL SERVICES, LLC	437.28
TOTAL TOWN OF TONOPAH	\$ 255,344

TOWN OF ROUND MOUNTAIN

A T & T	732.36
AMERIGAS	22,212.77
APPARATUS EQUIPMENT & SERVICE	4,218.48
ARAMARK	80.71
BANK OF AMERICA	7,903.34
BLACKBURN PEST CONTROL	705.00
CASHMAN EQUIPMENT CO	4,942.05
COREY GOURD	5,700.00
DANIEL C MCARTHUR LTD	13,904.00
DARRICK BROWN	4,000.00
DELL MARKETING LP	3,861.29
DESERT GREEN DISPOSAL & INDUST	1,885.00
DOG WASTE DEPOT	50.08
FITNESS GIANT LLC	349.99
GENERAL STORE	148.96

GRAINGER	69.79
HOME DEPOT CREDIT SERVICES	1,284.09
ISOM CRANE & RIGGING SAFETY	1,000.00
JOSEPH WESTERLUND	3,600.00
L N CURTIS & SONS	30,580.40
LUMOS AND ASSOCIATES INC	5,138.50
NEVADA DIVISION OF HEALTH	200.00
NEVADA HEALTH DIVISION	190.05
NEVADA RUBBER STAMP CO.	73.60
NV ENERGY	17,604.87
PITNEY BOWES	214.83
PREMIER MEDICAL GROUP, LLC	30.00
QUILL	531.24
REBECCA HANSEN	61.60
REBEL OIL COMPANY, INC	4,454.25
RESERVE ACCOUNT	365.94
ROUND MOUNTAIN JR/SR HIGH SCL	128.00
ROUND MOUNTAIN PUBLIC UTL	439.50
ROUND MOUNTAIN TOWN-PETTY CASH	195.54
ROUND MOUNTAIN VOL FIRE DEPT	3,200.00
SIGNS BY TOMORROW	83.00
SMOKY VALLEY HARDWARE	109.40
SMOKY VALLEY TIRE	10.00
STATE FIRE MARSHAL DIV DEPARTM	97.00
STEVE'S AUTO & TRUCK PARTS	1,476.74
SUMMIT COMPANIES	1,906.50
T3 MECHANICAL LLC	18,293.00
THE AWARDS STORE	144.00
TRANSACTION WAREHOUSE, INC	13.80
U S A BLUE BOOK	43.98
U S POSTAL SERVICE	245.00
VERIZON WIRELESS	148.99
WESTERN ENVIRONMENTAL TESTING	1,341.20
WORTHEN EQUIPMENT INC	1,103.93
XEROX CORPORATION	225.77
XEROX FINANCIAL SERVICES, LLC	593.22
TOTAL TOWN OF ROUND MOUNTAIN	\$ 165,892

TOWN OF PAHRUMP

(FORMERLY UICN) GREAT BASIN WA	1,807.59
A B C SUPPLY CO INC	762.88
A R C HEALTH & WELLNESS	3,861.00
A T & T	4,107.72
A T & T MOBILITY	5,166.04
A-1 NATIONAL FIRE CO.	1,242.50
ACCURATE TINTING & MOTORSPORTS	1,984.26
AHERN RENTALS	1,222.80
AIRGAS WEST INC	2,781.04
ALTERNATIVE SVCS CONCEPT LLC	7,559.20
AMERICAN OVERHEAD DOOR CO INC	5,765.00
AMERICAN SHOOTERS INC	994.47
AMERIGAS	7,834.44
APPARATUS EQUIPMENT & SERVICE	34,779.80
ATTN: ACCTS RECEIVABLE CLARK C	10,365.44
AVANTE INTERACTIVE	3,000.00
B & C PRINTING INC	312.00
B E C ENVIRONMENTAL INC	72.65

B S N SPORTS	2,557.19
BANK OF AMERICA	23,795.67
BEARS PEST CONTROL LLC	840.00
BETTY BARR	100.00
BILLING ID #: 250235 OFFICE DE	783.52
BILLING ID #: 260287 OFFICE DE	537.01
BLUE SKY PLUMBING LLC	3,000.00
BLUETARP FINANCIAL, INC	511.95
BRADY INDUSTRIES INC	12,882.37
BRAINTRUST MARKETING	4,720.44
BRYCE CHISHOLM ABC ART ATTACK	417.47
CANYON TRUCK OUTFITTERS	13,530.21
CARROT TOP INDUSTRIES INC	812.12
CARSON DODGE CHRYSLER INC	71,450.25
CINTAS CORPORATION #2	1,102.09
CLASSIC DOOR & TRIM CO., INC	735.00
COMPLIANCE ASSURANCE	100.00
COPY SHE WROTE, LLC	150.00
CROWN FILTER LLC FILTER CLEAN	18.63
DAY ENGINEERING	550.00
DBA: GREENSPUN MEDIA GRP GREEN	10,000.00
DEPARTMENT OF VETERAN AFFAIRS	3,627.60
DEPT 30 - 1205116583 TRACTOR S	486.35
DESERT UTILITIES INC	1,621.42
DIVERSIFIED DEVELOPMENT INTL	3,750.00
DJB GAS SERVICES INC	12,516.52
DOWNEY BRAND LLP	3,780.00
ENSEMBLE CARE FOR HEROS E C M	1,612.02
ENVISION CUSTOM PRINTWEAR LLC	2,494.50
FIRETRUCKS UNLIMITED	3,875.56
FLYERS ENERGY LLC	31,222.27
FRANCOTYP POSTALIA INC	121.50
G C WALLACE INC	384.00
GEOTECHNICAL & ENVIRONMENTAL	6,520.00
GOLFCARTNV.COM	440.00
GRAINGER	3,363.31
GREAT BASIN DRILLING CO INC	1,950.00
H & M PIPE & SUPPLY INC	21,011.34
HEALTH SERVICES INTEGRATION	393.00
HELENA CHEMICAL CO	5,848.00
HENRY SCHEIN INC	9,611.33
HOME DEPOT CREDIT SERVICES	19,285.09
HUMANA HEALTH CARE PLANS	118.76
INC DESERT HAVEN ANIMAL SOCIET	12,499.99
J & S DIESEL SERVICE INC	3,198.40
J M CONCRETE LLC	99,500.00
JOES SANITATION INC	1,484.85
JOHN DEERE FINANCIAL MULTI-USE	610.00
KAEMPFER CROWELL	5,141.50
KEEPITSAFE, INC - LIVE VAULT	1,211.00
KENT AUTOMOTIVE LAWSON PRODUCT	1,300.38
KEVIN SLAUGHTER	3,000.00
L N CURTIS & SONS	2,587.05
LAS VEGAS REVIEW JOURNAL	257.95
LIFE ASSIST INC	19,925.85
LINCOLN AQUATICS	884.50
M E S ARIZONA MUNICIPAL EMERGE	19,858.00

MAHANNAH AND ASSOCIATES LLC	3,347.55
MARYELLEN C GIAMPAOLI	1,880.00
MASTERTECH COMPUTER SERVICE	2,160.00
MEDICAL AIR SERVICE ASSOC	200.00
MOBILE LOCKSMITH TOO	695.00
MOBILE MOUNTS	997.30
MORALES CONSTRUCTION INC	129,056.79
NAPA AUTO PARTS	3,570.43
NORTHERN SAFETY CO INC	540.48
NYE COUNTY PUBLIC WORKS	18,602.81
NYE COUNTY TREASURER	22,384.08
PAHRUMP ALARMS	119.95
PAHRUMP LIFE MAGAZINE	100.00
PAHRUMP RENTALS DO IT BEST	2,093.80
PAHRUMP RENTALS INC	1,976.70
PAHRUMP TOWN-PETTY CASH	150.00
PAHRUMP VALLEY CHAMBER OF COMM	5,780.00
PAHRUMP VALLEY GLASS	951.00
PREMIER COLUMBARIA LLC PREMIER	326.00
PURCELL TIRE CORP	2,461.04
RHINO GRAPHICS	35.00
RICHARD MARTINDALE	119.00
RISE BROADBAND	1,158.96
ROSE BERRY	120.55
ROYCE INDUSTRIES LC	4,382.00
S H I INTERNATIONAL CORP	523.50
SAFETY KLEEN	781.98
SAITTA TRUDEAU	3,170.18
SPARKLETTS OR SIERRA SPRINGS	543.17
STAR NURSERY HENDERSON	2,099.57
STOTZ EQUIPMENT CO LLC	720.62
STRYKER MEDICAL	6,679.50
STRYKER SALES CORPORATION	12,738.59
SUN BADGE COMPANY	943.62
TELEFLEX LLC	3,325.00
TERRANCE I ESPELAND	150.00
THE TIBERTI FENCE CO	7,705.44
THE UPS STORE #4309	178.55
THE W W WILLIAMS COMPANY	1,054.23
TILES FOR MILES	12,754.00
TRI AIR TESTING INC	195.01
UNIFIRST CORPORATION	1,537.35
UNIVERSITY OF UTAH HEALTH PLAN	547.20
VALLEY ELECTRIC ASSN INC	30,259.39
VERIZON WIRELESS	7,201.98
W S DARLEY & CO	14,738.00
WESTERN ENVIRONMENTAL TESTING	158.00
WEX BANK	772.38
WULFENSTEIN CONSTRUCTION CO	3,500.00
XEROX CORPORATION	1,470.71
YOUR WOOD SHOP LLC	1,300.00
ZAMBELLI FIREWORKS MFG CORP	13,500.00
TOWN OF PAHRUMP TOTAL	\$ 879,461

TOWN OF AMARGOSA

A T & T	191.17
AMAZON.COM	700.97

ANIMAL CARE EQUIP & SVS LLC	636.14
BEATTY GRAPHICS SM PRODUCTIONS	100.00
FTS TECHNOLOGIES LLC	1,356.30
GREAT BASIN DRILLING CO INC	10,650.00
H & M PIPE & SUPPLY INC	32.80
JONAIRE INC	52,080.00
L3 TECHNOLOGIES, INC. D.P. ASS	6,430.78
LASER AIMING SYSTEMS CORP	184.20
MIKE COTTINGIM	116.70
PROVANTAGE LLC	216.14
REBEL OIL COMPANY, INC	485.10
REDBURN TIRE COMPANY	7,780.99
SCHOOL KIDS HEALTHCARE EMERGEN	190.50
VALLEY ELECTRIC ASSN INC	344.98
VERIZON WIRELESS	308.20
TOTAL TOWN OF AMARGOSA	\$ 81,805

LIBRARY DISTRICT

1000BULBS COM	47.35
A A R P MEDICARE RX PLAN, ENHA	538.80
A T & T	902.38
ADVANTAGE ARCHIVES, LLC	1,564.10
AMARGOSA VALLEY LIBRARY	367.28
AMAZON	27,121.43
AMERICAN LIBRARY ASSOCIATION	99.00
AMERIGAS	786.63
ATTN: PAYMENT PROCESSING EBSCO	700.12
BAKER & TAYLOR	422.82
BAKER & TAYLOR INC	3,079.31
BANK OF AMERICA	323.60
BEARS PEST CONTROL LLC	75.00
BEATTY LIBRARY PETTY CASH	950.45
BEATTY WATER & SANITATION	340.65
BEN F DOTSON CONSTRUCTION INC	54,120.00
BLACKBURN PEST CONTROL	90.00
BLACKSTONE AUDIO INC	1,277.07
CARSON INDUSTRIES INC	254.85
CENGAGE LEARNING	1,431.25
CENGAGE LEARNING INC / GALE	1,111.37
CENTER POINT	856.23
CENTRAL NEVADA HARDWARE	41.54
CHASE CARD SERVICES	5,077.33
COOLING, INC MARRACCINI PLUMBI	1,531.25
CREATIVE PRODUCT SOURCE, INC	669.20
CRIMSON MULTIMEDIA	3,464.33
CUTTING EDGE LAWN CARE, LLC	480.00
DANIEL C MCARTHUR LTD	15,223.00
DATA 2 CORPORATION	644.39
DATA PROCESSING AIR CORP DP AI	1,460.00
DATABASEUSA.COM LLC ATOZDATABA	1,780.00
DEMCO INC	632.90
DESERT GREEN DISPOSAL & INDUST	405.00
EDUCATIONAL DEVELOPMENT CORP.	251.22
EMPIRE AIR CONDITIONING & HEAT	1,985.00
FINDAWAY WORLD LLC	877.72
FLOYDS CONSTRUCTION INC	2,352.48
FOLLETT SCHOOL SOLUTIONS INC	595.58

FRANK SUCHY	2,434.64
FRONTIER	744.21
GENERAL STORE	36.74
GENUINE PEST CONTROL	390.00
GOLDFIELD NEWS TONOPAH TIMES-B	35.00
GREY HOUSE PUBLISHING	1,727.95
HARMONY FIRE PROTECTION INC	1,485.00
J W WELDING SUPPLY	53.40
JUNIOR LIBRARY GUILD	1,757.75
LAS VEGAS REVIEW JOURNAL	366.00
LIBRARY STORE INC	252.03
LUMOS AND ASSOCIATES INC	4,227.50
MAGAZINELINE	0.88
MARKS SERVICE CENTER	60.82
MARTIN CAMPBELL	300.00
MICROMARKETING LLC	1,946.66
MIDAMERICA BOOKS	555.18
NETWORK SAVANTS LLC	1,912.92
NEWSBANK INC	1,445.00
NV ENERGY	3,086.45
NYE COUNTY PUBLIC WORKS	165.00
OFFICE 1	572.15
OVER DRIVE INC	1,795.12
P TOWN AIR INC	1,420.00
PAHRUMP LIBRARY PETTY CASH	5,874.27
PAHRUMP VALLEY DISPOSAL	370.52
PAHRUMP VALLEY TIMES	110.00
PATRICIA BUTLER	100.00
PENWORTHY COMPANY	5,457.96
PROQUEST LLC	1,055.64
PUBLIC AGENCY COMP TRUST	3,069.50
QUILL	982.91
RAY MORGAN COMPANY	20.03
RECORDED BOOKS LLC	5.98
ROUND MOUNTAIN PUBLIC UTL	160.50
SMOKY VALLEY HARDWARE	422.47
SMOKY VALLEY LIBRARY-PETTY CSH	807.42
SPRINT SOLUTIONS, INC.	2,337.32
STAPLES BUSINESS ADVANTAGE	141.05
SUBURBAN PROPANE	5,161.26
TALON GT COMPUTER	1,200.00
TONOPAH LIBRARY	142.82
TONOPAH PUBLIC UTIL	118.65
UNITED HEALTHCARE INSURANCE CO	1,728.36
VALLEY ELECTRIC ASSN INC	8,480.61
WORLD BOOK INC	1,086.20
XEROX CORPORATION	2,970.62
TOTAL LIBRARY DISTRICT	\$ 202,505
WATER DISTRICT	
A T & T	2,837.27
AMAZON	1,412.02
AMERIGAS	808.53
BANK OF AMERICA	365.72
BEARS PEST CONTROL LLC	160.00
BEATTY DISPOSAL	37.02
BEATTY GENERAL IMPROVEMENT DIS	818.91

BEATTY WATER & SANITATION		948.64
DANIEL C MCARTHUR LTD		8,582.50
DAVID T HALL		80.00
DENNIS W. GADDY, SR.		80.00
DESERT RESEARCH INSTITUTE		26,950.00
E S R I, INC		550.00
EDDIE WORLD GAS		182.10
GREAT BASIN DRILLING CO INC		80.00
JAMIESON GEOLOGICAL INC		1,200.00
JOHN KLENKE		182.00
KAEMPFER CROWELL		1,770.00
OSCAR WICHMAN		4,026.74
VALLEY ELECTRIC ASSN INC		4,986.73
VERIZON WIRELESS		77.20
WEX BANK		185.17
WILLIAM KNECHT		80.00
XEROX CORPORATION		648.03
TOTAL WATER DISTRICT	\$	52,799
Total Vendor Payments	\$	23,895,044
Salaries & Wages - Grouped (1/1/2021 to 3/31/2021)	\$	8,006,509