



Nye County, Nevada

Quarterly Report of Payments by Payee

for the Period 4/1/2021 - 6/30/2021

VENDOR	AMOUNT
Nye County	
& BEHAVIORIAL HEALTH DIVISION O	25,481.36
& ELECTION OFFICIALS NEVADA AS	70.00
& HARDWARE PAHRUMP RENTALS	3,563.78
(FORMERLY UICN) GREAT BASIN WA	26,668.06
777 HOSPITALITY INC, LLC THE F	206.46
A B C SUPPLY CO INC	47,708.45
A C PARTS CONNECTION	2,141.90
A NON-PROFIT CORPORATION LIVIN	8,000.00
A R C HEALTH & WELLNESS	11,665.00
A T & T	34,556.47
A T & T CORP	2,468.73
A T & T MOBILITY	455.76
A TO Z ENVIRONMENTAL LLC	24,138.00
A-1 NATIONAL FIRE CO.	1,239.15
ACCEPTANCE CO, LLC PRIVATE NAT	19,092.24
ACCESS REALTY LLC	13,692.09
ACE FIRE SYSTEMS INC	3,387.50
ACME GENERAL STORE INC	257.52
ADAM MCCAULEY	637.18
ADELE KAHL	36.00
ADORAMA INC	2,361.75
ADVANCED SURVEYING & PROF SVCS	10,880.00
ADVANCED ULTRAVIOLET SYSTEMS	63,865.00
AESTHETIC ENHANCEMENTS	15,000.00
AFFORDABLE WINDOW TINT	660.00
AGING & DISABILITY SRVCS DEPT	6,019.20
AHERN RENTALS	6,521.30
AKERMAN LLP	10,000.00
ALBERTO QUINTEROS	254.00
ALEJANDRA ANAYA CARRILLO	25.00
ALEX MALONE MD,PC	4,000.00
ALL CREATURES ANIMAL HOSPITAL	30,000.00
ALLISON MORGAN	172.67
ALMA HERNANDEZ	1,581.00
ALPHA CARD SYSTEMS	1,729.90
ALTEC INDUSTRIES INC	137.18
AMERICAN FIDELITY INSURANCE	150.00
AMERICAN PAVEMENT SYSTEMS INC	524,553.75
AMERICAN SHOOTERS INC	95.90
AMERICAN SPECIALTY PHARMACY	1,020.00
AMERICAN WATER WORKS ASSOC	459.00
AMERIGAS	72,454.43
AND SIGNS STATEWIDE TRAFFIC SA	8,457.50
ANDREA ORWOLL	164.07

ANDREW E. BISSELL	25.00
ANDREW FRITZ, LTD	3,922.50
ANDREW JOHNSON	418.00
ANDREW MOORE	83.25
ANGELS & QUEENS BOUTIQUE, LLC	15,000.00
ANIMAL CARE EQUIP & SVS LLC	2,148.15
ANIMAL DISEASE & FOOD SAFETY	25.00
ANITA LOCKHART	295.00
ANTHEM BLUE CROSS BLUE SHIELD	2,000.00
APCO EQUIPMENT	1,036.24
APPARATUS EQUIPMENT & SERVICE	8,610.96
ARID PEST CONTROL	459.00
ARTURO GONZALEZ	333.00
ASHLEE LAWSON	25.00
ATCOM SERVICES INC	1,123.52
ATKINS NORTH AMERICA INC	33,843.59
ATTN: ACCOUNTS RECEIVABLE ARIZ	1,394.06
ATTN: ACCTS RECEIVABLE CLARK C	20,533.64
ATTORNEY'S PROCESS	1,490.00
AUTO AIR & MORE INC	28.55
AUTOZONE	64.39
AVFUEL CORPORATION	16,917.81
AWARDS PLUS	15,591.37
AXON	5,055.06
B & C PRINTING INC	750.00
B E C ENVIRONMENTAL INC	76,464.88
BANK OF AMERICA	135,858.91
BC TACTICAL SOLUTIONS, LLC	14,437.50
BEARDED LADY SALOON, LLC	30,000.00
BEARS PEST CONTROL LLC	1,525.00
BEATTY CHAMBER OF COMMERCE	3,111.60
BEATTY DISPOSAL	240.48
BEATTY GRAPHICS SM PRODUCTIONS	8,191.00
BEATTY HEALTH & WELFARE ASSOC	1,600.00
BEATTY JUSTICE COURT	157.11
BEATTY MUSEUM & HISTORICAL SOC	1,117.00
BEATTY SENIORS, INC.	90.00
BEATTY VOLUNTEER FIRE DEPT	310.00
BEATTY WATER & SANITATION	3,765.46
BELLA SALON & BEAUTY BAR	15,000.00
BELVADA HOTEL	418.56
BILLING ID #: 24616 OFFICE DEP	15,016.75
BISHOP VETERINARY HOSPITAL INC	228.90
BLACKBURN PEST CONTROL	1,440.00
BLITZ CREEK BAR & GRILL, LLC	50,000.00
BLUE SKIES PSYCHOLOGICAL SVCS	225.00
BOARD OF REGENTS UNIVERSITY OF	4,923.00
BOONE CREEK INVESTMENTS JIM BU	30,000.00
BOUND TREE MEDICAL LLC	13,328.99
BRADLEY RICHARDSON	345.69
BRENDA BAKER	233.18
BRETT WAGGONER	26.00
BRIAN STRAIN INSURANCE AGENCY	30,000.00
BRITTANY MARICH	25.00
BRUCE JABBOUR	172.00
BUSINESS EQUIPMENT & SUPP N2GR	25,590.00
C D S GROUP HEALTH C D S OF NE	445.50

C/O VANESSA STEPHENS COUNTY FI	200.00
CALIFORNIA STATE DISBURSEMENT	9,513.36
CAL-NEVADA TOWING & TRANSPORT	1,368.00
CAPITAL ONE TRADE CREDIT	1,021.96
CAPITOL REPORTERS	3,003.23
CAROL A CURTIS	40.00
CARROT TOP INDUSTRIES INC	258.88
CASHMAN EQUIPMENT CO	12,800.91
CASHMAN ROUND MOUNTAIN	235.19
CASINO PARTY CREATIONS	1,870.00
CECILIA D THOMAS CCR	368.20
CELESTE SANDOVAL	27.72
CELTIC ENERGY INC	4,410.00
CENLAR FSB	11,588.85
CENTRAL NEVADA HARDWARE	1,865.30
CENTRAL NEVADA HISTORICAL SOC	114.14
CENTRAL NEVADA MAINTENANCE	1,568.00
CFR AUTO LLC CORWIN FORD RENO	110.62
CHANTELLE JOHNSTON	159.02
CHARLES ABBOTT ASSOCIATES INC	301,405.56
CHARM-TEX	982.70
CHELSEA BECHT	853.50
CHRIS ARABIA	30.55
CHRISTINE MURPHY	2,000.00
CHRISTOPHER FRIED	402.00
CHRISTOPHER JORDAN	76.00
CHURCHILL COUNTY JUVENILE	7,800.00
CINTAS CORPORATION #59	2,047.37
CITY OF ELY	461.93
CIVIC PLUS	4,474.33
CLARK COUNTY CORONER	30,900.00
CLINTON BREITRICK	125.00
COASTLINE EQUIPMENT	1,525.40
COLONIAL LIFE INSURANCE	744.56
COMBINED PUBLIC COMMUNICATIONS	10,507.00
COMMUNITY CHEST INC	1,982.14
CONSOLIDATED AGENCIES OF HUMAN	700.00
CONSTRUCTION SEALANTS	1,507.06
CORRIE EBELING	160.02
CORY FOWLES	568.27
COW COUNTY TITLE CO	53,250.00
CRAFCO INC	2,236.28
CRIMINAL DIV CUST SVC LAS VEGA	15.50
CRYER REALTY WEST	15,000.00
CRYSTAL R. ATWOOD	15,000.00
CUMMINS ROCKY MOUNTAIN LLC	1,686.58
CUSTOMER BILLING ENTERPRISE FL	120,686.86
D & H CLEANING	1,127.25
DACODA BLACKBURN	25.06
DANIEL C MCARTHUR LTD	155,293.00
DANIEL SPENCER HANDYMAN	30,000.00
DANIELLE MCKEE	64.00
DATA SOLUTIONS, INC TRANSUNION	1,071.90
DAVID BORUCHOWITZ	80.00
DAVID H NEELY	16,001.20
DAVID KALAN	1,500.00
DAVID KUYKENDALL	100.00

DAWN GUDMUNSON	380.00
DAWNA ALLEY	1,500.00
DBA ARJ HOSPITALITY COMFORT IN	2,972.43
DBA BOWERX CONSULTING PILLERS	20,665.36
DBA: AVCO BUILDERS SNR VENTURE	175.00
DBA: CHAMPION CHEVROLET HERB H	37,972.25
DBA: HARDER MEDICAL INC GREG H	1,100.00
DBA: SNAMHS STEIN FORENSIC FAC	1,400.00
DEBORAH BEATTY	241.00
DEBORAH SILVERA	160.00
DEBRA LOPEZ-PERRY	80.00
DEERSKIN MFG INC	13,814.00
DELL MARKETING LP	12,832.64
DELUXE	986.15
DEPARTMENT OF JUSTICE	1,290.42
DEPT OF BUSINESS & INDUSTRY	1,226.00
DEPT OF HEALTH & HUMAN SRVCS,	50,014.00
DESERT BOILERS & CONTROLS, INC	5,614.99
DESERT GREEN DISPOSAL & INDUST	168.00
DESERT RADIOLOGY SOLUTIONS	102.14
DESERT TOWING LLC	380.00
DESERT VIEW HOSPITAL	24.96
DEVNET INC.	64,466.80
DIANA GARCIA	341.00
DIANNA CARRELL	251.00
DIRECTV	995.35
DJB GAS SERVICES INC	365.77
DOGTEAMPRO	1,020.00
DORNBOS SIGN, INC.	16,606.00
DORNON, VICKY	9,815.00
DPS-RCC	24,190.25
DUCKWATER TRIBE	300.00
DUSTIN J. WARD	266.77
E4, LLC	1,470.53
EASON INSURANCE SERVICE INC	50.00
EDDIE WORLD GAS	879.06
ELIZABETH LEE	40.00
ELONA GOLDNER	369.00
ELY DISPOSAL SERVICE INC	2,690.82
EMELYN KOOP	125.05
ENGENOVATE SYSTEMS CORPORATION	30,000.00
ENTENMANN ROVIN COMPANY	1,950.70
ERGON ASPHALT & EMULSIONS	5,182.77
ERIC ANDERSON	13.40
ERIC HARMELL PREMIER MEDICAL G	119,117.34
ERICH HALL	87.00
ERIKA GERLING	150.00
ESO SOLUTIONS INC	395.00
EVAN T PRYSTUP	74.00
FAITH CURRY	2,750.00
FAMILY CHIROPRACTIC LLC	75.00
FARR WEST ENGINEERING	3,150.00
FEDERAL TRANSFERS PAYROLL TAX	812,892.64
FEDEX	715.30
FIDELITY APPRAISALS, LLC	11,250.00
FINKELSTEIN, PHILLIP	1,500.00
FISHER & PHILLIPS LLP	18,948.50

FLYERS ENERGY LLC	40,217.17
FORELAND REFINING CORP	7,854.41
FRANCHESCA REED	14.00
FREEDOM MORTGAGE CORPORATION	3,830.80
FRONTIER	6,333.67
FRONTIER COMMUNICATIONS FRONTI	1,222.74
G C WALLACE INC	9,325.00
GABBS TOWN	760.50
GABBS TOWN PETTY CASH	15.48
GALLS, LLC	857.39
GANDT, LLC	29,694.03
GARMAN TURNER GORDON LLC	2,481.00
GARMAN TURNER GORDON, LLP	1,640.00
GARY GUY WILSON PROFESSIONAL C	1,190.00
GAUDIN FORD	2,097.40
GETAC VIDEO SOLUTIONS, INC	1,210.74
GEVAS DEFENSE	3,489.20
GLOBAFONE INC	1,872.00
GLOBAL AV SOLUTIONS, INC	825.00
GLOBAL INTERACTIVE SOLUTIONS	275.00
GOLDFIELD NEWS TONOPAH TIMES-B	131.30
GOSERCO INC	1,955.80
GOVSPEND	3,000.00
GRACIA M FELDMAN	261.45
GRAINGER	2,093.23
GRANICUS	4,164.97
GREAT BASIN DRILLING CO INC	32,378.00
GREAT PRODUCTS ENTERPRISES	30,000.00
GUILD MORTGAGE COMPANY	12,003.47
GUNTERS FUNERAL HOME	3,900.00
H & E EQUIPMENT SVCS LLC	4,440.31
H & M PIPE & SUPPLY INC	3,534.25
HARDING INSTRUMENT CO., LTD	833.16
HARRY R GENSLER ESQ	5,906.20
HARTS AUTO SUPPLY LLC	114.00
HEALTH PLAN OF NEVADA	1,695.00
HEALTH SERVICES INTEGRATION	6,182.00
HENDERSON ROOFING & PATIO LLC	83.25
HI DESERT INN	5,303.92
HIGHWAY 160 SELF STORAGE	670.00
HIGHWAY HANDYMAN PRODUCTS INC	2,962.66
HOLIDAY INN EXPRESS	3,809.55
HOLLY BERRY BRADSHAW	600.00
HOME DEPOT CREDIT SERVICES	11,495.85
HOY CHRISSINGER KIMMEL VALLAS	4,743.75
HUBBSTER APPAREL & EMBROIDERY	5,366.59
HUCK SALT	925.00
IDEMIA	86.50
INC DESERT HAVEN ANIMAL SOCIET	33,333.41
INC NORTHERN NEVADA PEST CONTR	190.00
INDUSTRIAL LIGHT & POWER LLC	30,000.00
INFAX INC	2,160.00
INTEGRITY COURT REPORTING LLC	1,438.75
INTELLECOM	5,990.00
INTELLICORP	250.00
INTERSTATE BATTERIES OF LV	473.55
INTERSTATE BILLING SERVICE, IN	23,609.42

INTOR RESOURCES CORPORATION	2,148.00
IRENE DUNLAP	141.12
IRENE SANZARE	16.00
J & S DIESEL SERVICE INC	250.00
J & T CLEANERS	579.50
J MAR CUSTOMS LLC	307.90
J W WELDING SUPPLY	1,383.30
JACOB BATDORF	250.00
JAMELE TAYLOR	27.00
JAMIESON GEOLOGICAL INC	2,475.00
JANDA RIBBONS & AWARDS	113.00
JASON BLACKBURN	545.00
JASON HUNT	183.00
JENNIFER PERRY	51.00
JIM SHANER	37.00
JOEL BERMUDEZ	86.50
JOES SANITATION INC	2,712.45
JOHANNA JOHNSON	24.00
JOHN S PACULT LCSW INC	1,500.00
JOHNSTONE SUPPLY	6,657.13
JONATHAN MORRIS	25.00
JONATHAN STEVENSON	58.25
JOSEFINA D. DOOLEY	300.00
JOSEPH MARSHALL	173.00
JOURNAL TECHNOLOGIES INC	8,466.10
JUDICIAL SYSTEMS	4,972.00
JULIE ROWAN	379.20
JUSTICE AV SOLUTIONS	88,923.88
JUSTICE SERVICES CLARK COUNTY	31,034.77
JUSTIN JAGUSCH	300.00
JUSTIN ZIMMERMAN	574.18
K I B S / K B O V RADIO	350.00
KAEMPFER CROWELL	10,500.00
KARTCO, LLC	3,949.36
KEITH MORSE	15,000.00
KERN COUNTY SUPERIOR COURT	136.00
KIM WASHINGTON	4,410.00
KIMBERLY ANAYA	25.00
KLAMATH COUNTY CIRCUIT COURT	22.50
KRISTINE KIPP	720.02
KRYSTAL GURROLA	25.00
L N CURTIS & SONS	3,245.00
LAB CORP	779.75
LABORATORIES SIRCHIE FINGER PR	1,617.70
LANDING ZONE THE	22.59
LANDS END BUSINESS OUTFITTERS	637.42
LANGUAGE LINE SERVICES, INC	174.33
LAS VEGAS METROPOLITAN POLICE	5,948.00
LAS VEGAS REVIEW JOURNAL	54,919.41
LAWSON PRODUCTS, INC	6,165.27
LEAH-ANN DE ANDA	40.00
LEE FUNERAL HOME & CREMATION S	2,401.50
LEGISLATIVE COUNSEL BUREAU	310.16
LEONARDO BLUNDO	10,771.51
LESLIE GUTIERREZ	25.00
LEXISNEXIS RISK SOLUTIONS	3,813.85
LIANDRA'S MAD BATTER	30,000.00

LIBERTY ICE LLC	288.00
LIBERTY M. BENEDICT	25.00
LIBERTY MUTUAL GROUP	3,883.20
LIGHTHOUSE GIFT SHOP	5.00
LINDA HEIER	25.00
LOBBYIT.COM LLC	11,980.00
LOGMEIN/GOTOMEETING	1,613.95
LORINA DELLINGER	110.80
LORINDA WICHMAN	725.08
LV.NET LLC	1,880.00
M & K ENTERPRISE	4,935.00
M BRIGIDA	250.25
MARCI LUIS	25.00
MARIA GUERRA	65.60
MARKS SERVICE CENTER	7,782.30
MARQUIS AURBACH COFFING P.C.	1,461.83
MARYELLEN C GIAMPAOLI	15,748.00
MATTHEW E. NOORLANDER	108.60
MC INTOSH COMMUNICATIONS INC	892.65
MCGINNIS MICA MEDICAL PC	40.00
MEDICARE TRANSFERS PAYROLL TAX	217,523.36
MELISSA STEPP	41.00
MICHAEL MOKESKI	100.00
MICHAEL P PRINTY	1,964.25
MID VALLEY ENTERPRISES, LLC	50,000.00
MIDLAND MORTGAGE	6,607.80
MIKE'S RUBBISH AND RECYCLING	1,380.80
MIMO WORKS	329.40
MISSION LINEN & UNIFORM	362.70
MIZPAH	200.00
MOBILE LOCKSMITH	95.00
MOBILE LOCKSMITH TOO	475.00
MORGAN DILLON	802.90
MORGAN ZELL	1,500.00
MOTOROLA SOLUTIONS	560.00
MOTOROLA SOLUTIONS CREDIT CO	7,405.42
MOTOROLA SOLUTIONS, INC	315,194.43
MT WHEELER POWER	465.49
NAKED BURRO, LLC	15,000.00
NANCY KEARNS	27.38
NAPA AUTO PARTS	19,948.83
NATIONAL AUTOPSY ASSAY GROUP	15,000.00
NATIONAL JUDGES ASSOC INC	150.00
NATIONAL PEN CO, LLC	294.91
NECTARTEK, LLC	50,000.00
NEDCO SUPPLY	19,142.00
NELSON MACKENNA'S INTERPRETATI	2,488.50
NET TRANSCRIPTS, INC.	1,188.20
NEVADA ASSESSORS ASSOCIATION	625.00
NEVADA BEVERAGE GROUP, LLC	30,000.00
NEVADA FORESTRY DIVISION	4,862.75
NEVADA HEALTHRIGHT	1,450.00
NEVADA HEART & VASCULAR CENTER	718.55
NEVADA JUDGES OF LIMITED	500.00
NEVADA MINERALS DEPARTMENT	16,510.00
NEVADA MOTOR VEHICLES DEPT	112.25
NEVADA OUTREACH TRAINING	2,253.83

NEVADA PUBLIC AGENCY INSURANCE	85,658.73
NEVADA STATE HEALTH DIVISION	13,674.00
NEVADA STATE PUBLIC EMPLOY BEN	9,629.45
NEVADA STATE TREASURERS OFFICE	158.00
NEVADA TACTICAL	663.94
NEVADA TAXATION DEPARTMENT	30,403.95
NEW AMERICAN FUNDING	21,555.28
NEW BEGINNINGS COUSELINGCENTER	50,000.00
NEW YORK LIFE	26,281.12
NICOLE M. MCGUIRE	14.00
NO LIMIT AUTO GLASS	1,765.00
NORTHERN NYE COUNTY HOSP DIST.	2,530.52
NORTHERN SAFETY CO INC	881.77
NV ADWORKS	399.99
NV ENERGY	32,408.80
NYE COMMUNITIES COALITION	15,525.61
NYE COUNTY	13,882,938.94
NYE COUNTY ASSESSOR PAHRUMP	15.98
NYE COUNTY BUILDING & SAFETY	3,639.67
NYE COUNTY CONSULTANTS ASSOC.	15,000.00
NYE COUNTY PLANNING DEPARTMENT	1,901.62
NYE COUNTY SENIOR NUTRITION	39,996.44
O P I	461.61
OFFICE DEPOT	263.46
OPTUM CARE ATTN: CLAIMS INVEST	1,215.75
ORBIS PARTNERS, LLC	625.00
O'REILLY AUTOMOTIVE STORES INC	3,197.89
P S I INVESTIGATIONS	1,773.90
PAHRUMP FAMILY MORTUARY	3,540.90
PAHRUMP JUSTICE COURT	171.00
PAHRUMP OASIS BEST WESTERN	1,268.91
PAHRUMP RENTALS DO IT BEST	366.55
PAHRUMP RENTALS INC	67.98
PAHRUMP RV PARK	4,315.18
PAHRUMP SANITATION	345.05
PAHRUMP SENIOR CENTER INC	7,990.00
PAHRUMP TOWN	900.00
PAHRUMP TOWN-PETTY CASH	400.00
PAHRUMP UTILITY COMPANY INC	3,203.86
PAHRUMP VALLEY AUTO PLAZA	73.70
PAHRUMP VALLEY DISPOSAL	10,745.53
PAHRUMP VALLEY PRESS	256.00
PAHRUMP VALLEY PUBLIC TRANS	120.00
PAHRUMP VALLEY SPEEDWAY	15,000.00
PAHRUMP VALLEY TIMES	411.20
PATRICIA RIPPIE	2,780.00
PATRIOT CONTRACTORS LLC	16,827.80
PAULA MURPHY	102.00
PCN STRATEGIES	109,373.18
PEARSON EDUCATION	2,896.13
PENN AMERICAN GROUP, INC.	1,500.00
PEPPER CAUDILL	358.33
PIONEER TECHNOLOGY GROUP ACCOU	79,100.00
PITNEY BOWES	6,596.40
POINT EMBLEMS, LLC	3,325.00
PONTIFEX CONSULTING GROUP, LLC	4,000.00
POPPY THE PIZZA GUYS, LLC	15,000.00

POWERPHONE INC	1,058.00
PREFERRED RV RESORT	51,945.00
PREMIER MEDICAL GROUP, LLC	60.00
PRE-PAID LEGAL SERVICES	944.67
PRO MEDIA, LLC	15,000.00
PROVANTAGE LLC	2,582.79
PROVENZA NETH PROPERTIES	4,133.00
PUBLIC AGENCY COMP TRUST	677,929.50
PUBLIC EMPLOYEES RETIREMENT SY	3,595.14
PURCELL TIRE CORP	1,178.89
PURCHASE POWER	4,282.48
QTPOD	1,402.00
QUADIENT LEASING USA, INC.	413.37
QUALITY SIGNS & DESIGNS	15,000.00
QUEST DIAGNOSTICS INC	1,931.79
QUILL	1,176.01
R. ROSE LEGAL NURSE ASSISTANTS	50,000.00
R.R. DONNELLEY	228.91
RALEY'S	4,993.12
RAYMOND HUNTLEY	500.00
REBECCA TIBBITS	25.00
REBEL OIL COMPANY, INC	21,531.04
RED ROCK PSYCHOLOGICAL HEALTH	1,900.00
REDWOOD TOXICOLOGY LABORATORY	4,222.46
REJUVE HEALTH AND WELLNESS	30,000.00
RELX INC. DBA LEXIS NEXIS	555.00
REMSA	35,023.67
RESERVE ACCOUNT	1,000.00
REVERT TIRES	8,454.14
REVERT'S 24 HR TIRE	125.00
RICHARD MARSHALL	36.00
RICHARD RUMKER	140.00
RICKY MASTYK	137.23
RICOH USA, INC.	1,412.71
RITCHIE BROS AUCTIONEERS INC.	87,929.39
ROBERT D. BLACKSTOCK	40.00
ROBERT E. HOMMEL, JR.	550.00
ROBERT FELDMAN, LLC	1,984.30
ROBERT W LANE	180.00
ROBISON ENGINEERING COMPANY	3,287.00
RODDY FERNANDES	1,104.40
ROUND MOUNTAIN PUBLIC UTL	211.55
RUSSELL COOPER	17.87
RUTH D. PIMENTEL	25.00
RYAN LINDEN	3,385.71
RYANNE GOTT	180.00
S B A TOWERS III LLC	33,776.97
S H I INTERNATIONAL CORP	5,484.74
SABIC POLYMERSHAPES	5,719.70
SAFE ELECTRONICS, INC.	4,621.52
SAFEGUARD WEB & GRAPHICS	2,993.19
SAFETY KLEEN	198.00
SAGEBRUSH DREAMS, INC.	30,000.00
SAITTA TRUDEAU	50,823.76
SALT LAKE WHOLESALE SPORTS	1,627.30
SAVANNAH RUCKER	185.33
SCOTT LEWIS	327.80

SCW TIRES, SIN CITY WHOLESAL	844.00
SELECT PORTFOLIO SERVICING INC	4,743.66
SERENITY MENTAL HEALTH	383,366.03
SHADOW MOUNTAIN STUDIOS	15,000.00
SHARE CORP	415.46
SHAWN E. STREETMAN	100.00
SHELLY HEXIMER	200.00
SHOSHONE MARKET	53,949.45
SHRED-IT USA LLC	811.66
SIDWELL COMPANY	5,298.80
SIERRA TRANSPORTATION	8,500.00
SIMPLE CREMATION	600.00
SIMPLE DISTRIBUTORS LLC	3,142.66
SIN CITY WHOLESAL TIRES, SCW	3,828.00
SMOKY VALLEY ENTERPRISES, LLC	15,000.00
SMOKY VALLEY INTERNET	339.75
SMOKY VALLEY TIRE	30,000.00
SNAP ON INDUSTRIAL	800.83
SOCIAL SECURITY TRANSFERS PAYR	31,385.58
SOUTHERN NEVADA HEALTH DISTRIC	33.00
SOUTHERN NYE SEARCH AND RESCUE	253.74
SOUTHERN TIRE MART	18,935.34
SOUTHWEST ENVIRONMENTAL SVC	421,389.26
SPARKLETTS OR SIERRA SPRINGS	2,259.60
SPURLOCKS GUN STORE	2,771.50
STAGECOACH MANUFACTURING, INC	30,000.00
STAPLES	270.67
STAPLES ADVANTAGE	1,189.88
STAPLES BUSINESS ADVANTAGE	4,974.94
STAR NURSERY HENDERSON	116.98
STARR JOHNSON	14,830.00
STATE OF FLORIDA DISBURSEMENT	331.26
STATE OF NEVADA	12,256.09
STATION HOUSE INC	237.09
STEVE'S AUTO & TRUCK PARTS	10,369.16
STRYKER MEDICAL	625,932.84
SUMMIT FOOD SERVICE	45,281.41
SUNDANCE RANCH OF NEVADA LLC	15,000.00
SUNSET STATION	97.11
SURE STAY PLUS BY BEST WESTERN	455.48
SUSAN TURNER	2,970.00
SUZANNE E. ZERVANTIAN	25.00
SUZANNE GOOSTREE	255.00
SUZANNE ROWE REPORTING SVC	6,454.60
SYMBOLARTS LLC	357.10
TATUADO HOSPITALITY MANAGEMENT	50,000.00
TEAM VIEWER GMBH	2,359.00
TEC EQUIPMENT, INC	235.51
TECHNICAL RESOURCE MNGMT	2,076.57
TELEFLEX LLC	1,765.50
TERESA SULLIVAN	254.34
TERHUNE, KATHY	2,822.40
THADDEUS RUCKER	252.94
THE BOTTLE WATER CO.	94.00
THE HOLE IN THE WALL GROUP LLC	50,000.00
THE TIBERTI FENCE CO	124.56
THE UPS STORE #4309	160.99

THEOPHILUS MINISTRIES	800.00
THERMO FLUIDS INC	429.00
THOMAS CUNNINGHAM	4,050.00
THOMAS FRANKLIN DURYEY	40.00
THOMSON REUTERS	4,016.58
TINA PAICE	25.00
TONERTOWN	1,143.00
TONOPAH HISTORIC MINING PARK	15,000.00
TONOPAH PUBLIC UTIL	14,494.98
TONOPAH TIMES BONANZA	140.00
TORTUGA CAR WASH	280.00
TRACY CALDERON	283.81
TRANSCORE	10,250.00
TRANSFERS	15,843.00
TRANSPORTATION NYE COUNTY SENI	23,392.00
TRUCK PRO	444.55
TURNIPSEED ENGINEERING, LTD	6,570.00
TYLER TECHNOLOGIES INC	12,587.50
U P S	600.00
U P S 4309	25.80
U S BANK HOME MORTGAGE	9,181.65
U S POSTAL SERVICE	284.00
U.S. DISTRICT COURTS	55.00
U.S.A. TOWING, INC.	892.49
ULINE	923.20
UNIVERSITY OF NEVADA	76,282.79
V C A DECATUR ANIMAL HOSPITAL	1,226.02
VALLEY ELECTRIC ASSN INC	286,899.70
VALLEY PROPANE	214.58
VARIDESK	976.50
VERIZON WIRELESS	23,395.80
VERNON GOFFORTH	360.00
VILLAFUERTE-AVILA, BENJAMIN	4,900.00
VINOJAZZ FOUNDATION	15,000.00
WASHINGTON NATIONAL INSURANCE	68,735.66
WASHOE COUNTY MEDICAL EXAMINER	17,277.20
WEST DIRECT OIL, LLC	2,069.66
WESTCARE INC	37,405.35
WESTERN ENVIRONMENTAL TESTING	1,781.00
WESTERN INSURANCE SPEC., INC.	1,873.59
WESTSTAR MORTGAGE CORP WESTSTA	2,288.00
WEX BANK	119,904.87
WILLIAM BOXHAM	108.60
WILLIAM KING	5,300.00
WILLIAM STARK JR	236.00
WNT, LLC	50,000.00
WULFENSTEIN CONSTRUCTION CO	83,822.98
XEROX CORPORATION	13,428.98
XEROX FINANCIAL SERVICES, LLC	44,598.20
XPRESS DIESEL & AUTO, LLC	15,000.00
ZAP MANUFACTURING INC	1,411.25
ZONA MCCRACKEN	469.00
TOTAL NYE COUNTY	\$ 22,896,450
TOWN OF TONOPAH	
AMAZON	2,352.39
AMERIGAS	4,315.13

AZ WASTEWATER INDUSTRIES INC	542.33
BANG! ENTERTAINMENT	6,000.00
BANK OF AMERICA	5,318.59
BISHOP HEATING & AIR CONDITION	320.00
BLACKBURN PEST CONTROL	260.00
BRITTANY PUTNAM	35.95
CAL-NEVADA TOWING & TRANSPORT	1,062.50
CENTRAL NEVADA HARDWARE	2,060.78
CENTRAL NEVADA HISTORICAL SOC	50.00
CHARLES & ERIN KELLER	19.75
CLAY RICHMOND	27.85
CRESTVIEW EXPLORATION	2,150.00
D & D PLUMBING, INC	625.00
D O I BLM	4,887.86
DESIGN, INC CHARTER ADVERTISIN	2,000.00
ERIC HARMELL PREMIER MEDICAL G	30.00
FAST GLASS INC	40.00
FLYERS ENERGY LLC	6,978.40
FRONTIER	2,307.76
FUTURE FENCE	13,280.00
GRAINGER	3,377.55
HARRIS COMPUTER SYSTEMS	750.00
INDUSTRIAL SOFTWARE SOLUTIONS	1,840.00
JADEN & JACE SIX	35.95
JARETH BULLOCK	1,000.00
JEFFREY GALLI	1,000.00
JOE SISSON	2,000.00
JONI EASTLEY	305.64
KEVIN AND ELLEN FALLON	35.95
KRISTIAN QUINTERO	35.95
L N CURTIS & SONS	18,107.25
LABORATORIES INC SILVER STATE	1,068.00
LAS VEGAS REVIEW JOURNAL	869.37
LAWRENCE BURTON	600.00
M & K ENTERPRISE	2,457.83
M BARTH LLC TUBAL CAIN IRON	1,000.00
MANDI MORGAN	35.95
MARY LOU REYES	35.95
MIGUEL RODRIGUEZ	35.95
MIMO WORKS	1,239.30
NEVADA BUSINESS MAGAZINE	8,211.00
NEVADA DIVISION OF WATER RESOU	600.00
NEVADA GEO TECH INC	8,610.00
NEVADA MAGAZINE	2,900.00
NV ENERGY	16,282.87
NYE COUNTY PUBLIC WORKS	60.54
NYE COUNTY SENIOR NUTRITION	10,076.96
O P I	3,016.97
PCN STRATEGIES	5,051.76
PITNEY BOWES	80.74
PROVANTAGE LLC	364.24
QUEST DIAGNOSTICS INC	144.48
QUILL	740.61
RADIO GOLDFIELD BROADCASTING	126.00
RAFAEL ANTONIO FRANCO CHAVEZ	75.00
RALEY'S	607.42
REBEL OIL COMPANY, INC	933.08

ROCKY MOUNTAIN ELKS FOUNDATION	1,000.00
RUSSELL G. GARTZ	100.00
SALT LAKE WHOLESALE SPORTS	325.46
SHAW ENGINEERING	5,620.00
SIDDONS MARTIN EMERGENCY GROUP	868.10
SIGN CITY	3,750.00
SILVER STATE ANALYTICAL, LABOR	628.00
SIMERSON CONSTRUCTION LLC	209,380.00
SPECIALTY WELDING SUPPLY	225.65
STEVEN NELSON	1,000.00
STEVE'S AUTO & TRUCK PARTS	1,942.65
SYMPHONY GRAPHICS DESIGN	427.50
TAMCO CAPITAL CORP	465.00
TERRI SWAFFORD	295.71
THATCHER NEVADA	326.14
TONOPAH DEVELOPMENT CORP	314.84
TONOPAH PUBLIC UTIL	19,351.35
TONOPAH PUBLIC UTIL PETTY CASH	724.55
TONOPAH STEEL ALLIANCE	57.82
TONOPAH VOLUNTEER FIRE DEPT	2,000.00
TRANSACTION WAREHOUSE, INC	37.00
TRANSFERS	23,208.00
TRI COUNTY WEED CONTROL	2,841.30
U S A BLUE BOOK	760.60
ULINE	569.23
VERIZON WIRELESS	1,745.45
WESTERN NEVADA SUPPLY CO	6,643.75
WESTERN RANCH SUPPLY CO.	156,951.00
WILLIAM ALLEN	107.81
XEROX FINANCIAL SERVICES, LLC	219.58
YESCO	24,948.50
TOTAL TOWN OF TONOPAH	\$ 615,212

TOWN OF ROUND MOUNTAIN

A T & T	725.42
AMERIGAS	16,120.19
B S N SPORTS	227.79
BANK OF AMERICA	13,858.52
BLACKBURN PEST CONTROL	470.00
COREY GOURD	4,800.00
DARRICK BROWN	1,000.00
DBA: ROGUE FITNESS COULTER VEN	1,299.00
DELL MARKETING LP	496.48
DESERT GREEN DISPOSAL & INDUST	2,985.00
GEMPLERS	880.14
GENERAL STORE	151.35
GRAINGER	1,211.18
HELENA CHEMICAL CO	2,226.00
HOME DEPOT CREDIT SERVICES	3,163.09
INLAND SUPPLY	161.65
JOSEPH WESTERLUND	3,600.00
L N CURTIS & SONS	3,868.48
LAS VEGAS REVIEW JOURNAL	20.30
LEE JOSEPH, INC	1,431.00
LUMOS AND ASSOCIATES INC	2,666.00
NEVADA RUBBER STAMP CO.	118.15
NV ENERGY	18,721.96

NYE COUNTY FINANCE	3,378.56
PITNEY BOWES	214.83
QUEST DIAGNOSTICS INC	29.25
REBEL OIL COMPANY, INC	2,488.33
RESERVE ACCOUNT	184.80
ROUND MOUNTAIN PUBLIC UTL	688.50
ROUND MOUNTAIN REC-PETTY CASH	170.85
ROUND MOUNTAIN TOWN-PETTY CASH	306.08
ROUND MOUNTAIN VOL FIRE DEPT	1,600.00
SERGIO OLMEDO	1,000.00
SMOKY VALLEY HARDWARE	496.61
STATE FIRE MARSHAL DIV DEPARTM	345.00
STEVE'S AUTO & TRUCK PARTS	282.40
TRANSACTION WAREHOUSE, INC	15.20
TREETOP PRODUCTS, INC	4,997.27
U S A BLUE BOOK	209.69
UNDERGROUND SERVICE ALERT	150.00
UNITED STATES PLASTIC CORP	70.66
VERIZON WIRELESS	148.68
VERMEER SALES SOUTHWEST INC	57,682.55
WESTERN ENVIRONMENTAL TESTING	1,329.00
WESTERN NEVADA SUPPLY CO	7,625.25
XEROX CORPORATION	211.49
XEROX FINANCIAL SERVICES, LLC	593.22
TOTAL TOWN OF ROUND MOUNTAIN	\$ 164,420

TOWN OF PAHRUMP

(FORMERLY UICN) GREAT BASIN WA	2,074.69
A B C SUPPLY CO INC	2,522.15
A C PARTS CONNECTION	252.41
A R C HEALTH & WELLNESS	3,655.00
A T & T	4,216.47
A T & T MOBILITY	1,484.54
ACCOUNTS RECEIVABLE KNORR SYST	98,270.10
ADVANCED ULTRAVIOLET SYSTEMS	672.00
AIRGAS WEST INC	2,598.04
ALLSTAR FIRE EQUIPMENT	2,466.10
AMERICAN OVERHEAD DOOR CO INC	2,150.00
AMERICAN POOL SUPPLY INC	1,267.57
AMERICAN SHOOTERS INC	1,313.47
AMERIGAS	2,331.91
APPARATUS EQUIPMENT & SERVICE	20,185.30
AUSTIN T.P. RICHEY	22.98
AVANTE INTERACTIVE	3,000.00
B & C PRINTING INC	70.00
B E C ENVIRONMENTAL INC	2,549.74
B S N SPORTS	737.97
BANK OF AMERICA	29,203.91
BEARS PEST CONTROL LLC	750.00
BILLING ID #: 250235 OFFICE DE	652.95
BRADY INDUSTRIES INC	7,152.53
BRAINTRUST MARKETING	2,950.00
BUREAU OF WATER POLLUTION	1,914.00
CHAMPVA	110.70
CINTAS CORPORATION #2	1,499.44
CONNIE G. SNELDING	50.00
COURTMASTER SPORTS, INC.	12,480.00

CROWN FILTER LLC FILTER CLEAN	18.63
CUTTING EDGE DESIGNS	747.00
DANIEL C MCARTHUR LTD	25,065.00
DAY ENGINEERING	4,500.00
DBA: GREENSPUN MEDIA GRP GREEN	2,000.00
DELL MARKETING LP	194.59
DEPT 30 - 1205116583 TRACTOR S	560.29
DESERT UTILITIES INC	4,971.52
DESTINATIONS INTERNATIONAL	1,360.00
DIVERSIFIED DEVELOPMENT INTL	3,750.00
DJB GAS SERVICES INC	1,022.82
DOROTHY M. CUELLAR	150.00
DOWNEY BRAND LLP	20,550.00
DSLR PROS	14,015.98
ENSEMBLE CARE FOR HEROS E C M	1,722.70
ENTERTAINMENT CONCEPTSLV COM	7,000.00
ESO SOLUTIONS INC	1,368.57
FIRE PREVENTION ASSOCIATION OF	25.00
FIRETRUCKS UNLIMITED	1,567.62
FLAVIA FIERRO	250.00
FLYERS ENERGY LLC	44,510.62
FRANCOTYP POSTALIA INC	761.47
GOLFCARTNV.COM	140.00
GRAINGER	109.50
H & M PIPE & SUPPLY INC	7,223.85
HEALTH SERVICES INTEGRATION	30,686.00
HELENA CHEMICAL CO	5,556.00
HENRY SCHEIN INC	3,538.36
HIGH IMPACT SIGNS & DESIGN LLC	46,900.00
HOME DEPOT CREDIT SERVICES	10,669.08
I A F C	310.00
IDENTIFY YOURSELF	9,995.00
INC DESERT HAVEN ANIMAL SOCIET	8,333.33
INTERMOUNTAIN HEALTHCARE	4,971.21
INTERNATIONAL ASSOC OF ARSON	100.00
INTERNATIONAL CODE COUNCIL INC	145.00
J & S DIESEL SERVICE INC	200.00
JAMES ROSEN	79.00
JO V PALERMO	25.00
JOES SANITATION INC	2,875.02
JOHN HANSON II	181.48
JOSEPH MASSA	520.97
KAEMPFER CROWELL	22,839.00
KAREN A NEWBERRY	180.00
KAWASAKI OF PAHRUMP PARKERS MC	437.10
KEEPITSAFE, INC - LIVE VAULT	1,290.60
KENT AUTOMOTIVE LAWSON PRODUCT	2,300.68
KEVIN SLAUGHTER	3,000.00
L N CURTIS & SONS	1,086.00
LAS VEGAS REVIEW JOURNAL	2,007.39
LAWRENCE R. NIAS	934.80
LEXIPOL, PRAETORIAN DIGITAL	2,700.00
LIFE ASSIST INC	18,505.99
LOFTIN EQUIPMENT CO INC	1,011.94
LUIS HERNANDEZ	69.95
LUKE CRAWFORD	59.99
M E S ARIZONA MUNICIPAL EMERGE	8,886.36

MADELINE K KOSTOPOULOS	149.88
MAHANNAH AND ASSOCIATES LLC	9,251.00
MARYELLEN C GIAMPAOLI	652.50
MATTHEW SMITH	150.00
MC INTOSH COMMUNICATIONS INC	1,504.00
MEDICAL AIR SERVICE ASSOC	140.17
MEDICARE PART B CLAIMS	560.66
MOBILE LOCKSMITH TOO	1,025.00
MORALES CONSTRUCTION INC	266,078.90
MOTOROLA SOLUTIONS, REMIT ADDR	560.00
MUSCO SPORTS LIGHTING LLC	141,124.00
NAPA AUTO PARTS	9,500.09
NAT ASSOC EMERG MED TECHS NAEM	105.00
NEVADA MAGAZINE	3,000.00
NO LIMIT AUTO GLASS	280.00
NORTHERN SAFETY CO INC	180.60
NYE COUNTY PUBLIC WORKS	451.86
OPTUM CARE	648.36
PAHRUMP ALARMS	405.95
PAHRUMP GOLF, LLC DBA LAKEVIEW	28,541.40
PAHRUMP RENTALS DO IT BEST	3,226.18
PAHRUMP RENTALS INC	620.99
PAHRUMP TOWN-PETTY CASH	5,899.26
PAHRUMP VALLEY TIMES	27.00
PATTERSON FABRICATION, LLC	172.50
PEPPER CAUDILL	119.44
PONTEM SOFTWARE BY RIA	800.00
PURCELL TIRE CORP	5,686.06
QUEST DIAGNOSTICS INC	49.16
RAYMOND DELUCCHI	90.47
RECREATION SUPPLY COMPANY	1,020.02
REMIT ADDRESS MOTOROLA SOLUTIO	444.60
RISE BROADBAND	1,198.96
RMEV	133.53
ROBERTSON'S	419.54
ROYCE INDUSTRIES LC	1,258.00
SAITTA TRUDEAU	704.58
SIMPSON NORTON CORPORATION	4,595.53
SPARKLETTS OR SIERRA SPRINGS	1,126.57
STAR NURSERY HENDERSON	784.96
STEVEN MOODY	104.95
STOTZ EQUIPMENT CO LLC	197.96
STRYKER MEDICAL	6,830.28
SWANK MOTION PICTURES INC	4,340.00
TELEFLEX LLC	2,675.50
THATCHER NEVADA	19,695.00
THE TIBERTI FENCE CO	4,759.44
THE UPS STORE #4309	129.66
TOP RANK BUILDERS	144,200.00
TRI AIR TESTING INC	195.01
U P S 4309	250.56
UNIFIRST CORPORATION	1,651.93
VALLEY ELECTRIC ASSN INC	34,798.68
VERIZON WIRELESS	8,575.66
WESTERN ENVIRONMENTAL TESTING	140.00
WESTERN EXTRICATION SPECIALIST	40.85
WEX BANK	1,396.67

WILLIAM J SNOW	420.98
XEROX CORPORATION	1,564.55
ZACHARY HAINES	140.00
TOWN OF PAHRUMP TOTAL	\$ 1,267,379

TOWN OF AMARGOSA

A T & T	684.04
AMARGOSA DISPOSAL	1,029.17
AMAZON.COM	3,666.33
AMERIGAS	488.16
ARID PEST CONTROL	490.00
BANK OF AMERICA	9,997.55
BEATTY GRAPHICS SM PRODUCTIONS	100.00
CALIFORNIA TOOL & WELDING SPLY	81.94
COMPRESSED AIR SPECIALITIES	2,950.00
GRAINGER	238.10
H & M PIPE & SUPPLY INC	339.06
LAS VEGAS REVIEW JOURNAL	432.00
MASTERTECH COMPUTER SERVICE	1,569.98
NEVADA HEALTH CENTERS INC	12,000.00
NYE COUNTY PUBLIC WORKS	1,037.93
PBF MFG CO	2,244.00
PCN STRATEGIES	3,103.52
PROVANTAGE LLC	364.22
REBEL OIL COMPANY, INC	364.08
SALT LAKE WHOLESALE SPORTS	325.62
SAVANNAH RUCKER	61.76
SCHOOL KIDS HEALTHCARE EMERGEN	669.87
VALLEY ELECTRIC ASSN INC	130.75
VERIZON WIRELESS	334.93
XEROX CORPORATION	1,190.01
TOTAL TOWN OF AMARGOSA	\$ 43,893

LIBRARY DISTRICT

1000BULBS COM	69.07
A A R P MEDICARE RX PLAN, ENHA	359.20
A T & T	621.90
AMARGOSA VALLEY LIBRARY	161.17
AMAZON	32,517.72
AMERIGAS	329.00
ATTN: PAYMENT PROCESSING EBSCO	4,339.00
BAKER & TAYLOR	689.40
BAKER & TAYLOR INC	6,032.42
BANK OF AMERICA	259.79
BEARS PEST CONTROL LLC	50.00
BEATTY LIBRARY PETTY CASH	686.91
BEATTY WATER & SANITATION	345.80
BLACKBURN PEST CONTROL	60.00
BLACKSTONE AUDIO INC	1,223.98
CARSON INDUSTRIES INC	99.95
CENGAGE LEARNING	762.14
CENGAGE LEARNING INC / GALE	761.62
CENTER POINT	558.12
CENTRAL NEVADA HARDWARE	447.93
CHASE CARD SERVICES	19,736.78
CRIMSON MULTIMEDIA	5,732.82
CUTTING EDGE LAWN CARE, LLC	960.00

DANIEL C MCARTHUR LTD	7,691.00
DATA PROCESSING AIR CORP DP AI	3,182.00
DEMCO INC	1,760.92
DESERT GREEN DISPOSAL & INDUST	270.00
FINDAWAY WORLD LLC	1,389.56
FRANK SUCHY	416.00
FRONTIER	863.73
GABRIELA DIMAS	334.52
GALE	721.06
GENERAL STORE	182.49
GENUINE PEST CONTROL	390.00
GREY HOUSE PUBLISHING	161.00
HARMONY FIRE PROTECTION INC	95.00
HORN BOOK	72.00
INGRAM ENTERTAINMENT INC.	288.84
J W WELDING SUPPLY	352.41
JUNIOR LIBRARY GUILD	1,449.00
LAS VEGAS REVIEW JOURNAL	607.76
LESLIE SCOTT	1,220.68
LIBRARY IDEAS, LLC	2,600.34
LIBRARY STORE INC	331.40
LUMOS AND ASSOCIATES INC	637.00
MARKS SERVICE CENTER	136.91
MARTIN CAMPBELL	200.00
MICROMARKETING LLC	2,142.94
MIDAMERICA BOOKS	2,239.73
NETWORK SAVANTS LLC	1,037.48
NV ENERGY	1,899.67
NYE COUNTY PUBLIC WORKS	165.00
OFFICE 1	837.80
OVER DRIVE INC	3,411.00
PAHRUMP LIBRARY PETTY CASH	6,619.88
PAHRUMP VALLEY DISPOSAL	276.72
PAHRUMP VALLEY TIMES	30.36
PATRICIA BUTLER	50.00
PAUL RYALS	500.00
PENWORTHY COMPANY	3,986.13
PROQUEST LLC	1,460.16
PROSOURCE SPECIALTIES LLC	305.31
PUBLIC AGENCY COMP TRUST	2,584.75
QUEST DIAGNOSTICS INC	53.22
QUILL	3,027.83
ROUND MOUNTAIN PUBLIC UTL	430.50
SHOWCASES	57.80
SIRSIDYNIX	16,812.44
SMART APPLE MEDIA	607.48
SMOKY VALLEY HARDWARE	145.13
SMOKY VALLEY LIBRARY-PETTY CSH	2,471.44
SPRINT SOLUTIONS, INC.	2,538.63
STAPLES BUSINESS ADVANTAGE	216.83
SUBURBAN PROPANE	2,194.50
SUPPLY, LLC GREAT WESTERN STAT	380.01
TALON GT COMPUTER	1,200.00
THE LIBRARY STORE TLS	111.08
TONOPAH LIBRARY	116.19
TONOPAH PUBLIC UTIL	241.50
UNITED HEALTHCARE INSURANCE CO	1,152.24

USERFUL CORPORATION	15,982.90
VALLEY ELECTRIC ASSN INC	5,175.69
VORTEX INDUSTRIES INC	1,845.00
XEROX CORPORATION	3,351.97
TOTAL LIBRARY DISTRICT	\$ 187,818
WATER DISTRICT	
A T & T	3,101.62
AMAZON	509.13
AMERIGAS	383.66
BANK OF AMERICA	830.65
BEARS PEST CONTROL LLC	80.00
BEATTY DISPOSAL	37.02
BEATTY GENERAL IMPROVEMENT DIS	43.40
BEATTY WATER & SANITATION	583.53
BILLING ID #: 24616 OFFICE DEP	166.31
CIVIC PLUS	1,984.50
DAVID T HALL	80.00
DENNIS W. GADDY, SR.	80.00
DESERT RESEARCH INSTITUTE	9,000.00
EDDIE WORLD GAS	86.61
JAMES WEEKS	80.00
JAMIESON GEOLOGICAL INC	450.00
JOHN KLENKE	123.18
KAEMPFER CROWELL	570.00
MCGINLEY & ASSOCIATES, INC	900.00
OSCAR WICHMAN	4,137.15
VALLEY ELECTRIC ASSN INC	2,321.47
VERIZON WIRELESS	77.22
WEX BANK	442.90
WILLIAM KNECHT	80.00
XEROX CORPORATION	689.30
TOTAL WATER DISTRICT	\$ 26,838
Total Vendor Payments	\$ 26,108,094
Salaries & Wages - Grouped (4/1/2021 to 6/30/2021)	\$ 7,757,281