



Nye County, Nevada

Quarterly Report of Payments by Payee

for the Period 7/1/2021 - 9/30/2021

VENDOR	AMOUNT
Nye County	
& HARDWARE PAHRUMP RENTALS	2,508.23
& PLANT HEALTH INSPECTION US D	2,011.00
(FORMERLY UICN) GREAT BASIN WA	82,830.06
777 HOSPITALITY INC, LLC THE F	2,908.20
A AND H INSURANCE	1,936.20
A B C SUPPLY CO INC	4,762.69
A C PARTS CONNECTION	2,952.53
A D T SECURITY SERVICES INC	205.56
A NON-PROFIT CORPORATION LIVIN	7,050.00
A R C HEALTH & WELLNESS	51,345.00
A T & T	64,389.53
A T & T CORP	3,773.35
A T & T MOBILITY	682.94
A-1 NATIONAL FIRE CO.	639.75
AAAA TWO STAR TOWING INC	900.00
ACCESS REALTY LLC	11,316.26
ACCI COGNITIVE LIFE SKILLS	75.00
ACE FIRE SYSTEMS INC	2,980.00
ACME GENERAL STORE INC	1,136.89
ACTION ASSOCIATION NEVADA COMM	2,180.93
ADAM GROMIS	76.00
ADVANCED SURVEYING & PROF SVCS	8,117.50
AGING & DISABILITY SRVCS DEPT	8,944.42
AHERN RENTALS	2,537.50
AKERMAN LLP	27,000.00
ALEX MALONE MD,PC	3,000.00
ALEXEI CHIRINKIN	10,064.01
ALLYCE OWENS	170.00
ALMA HERNANDEZ	1,800.00
AMD LAW PLLC	37,500.00
AMERICAN FENCE COMPANY	4,500.00
AMERICAN FIDELITY INSURANCE	150.00
AMERICAN PLANNING ASSOCIATION	1,309.00
AMERICAN SHOOTERS INC	54.40
AMERICAN SIGNAL COMPANY	54,680.00
AMERICAN SOUTHWEST ELECTRIC	104,918.00
AMERIGAS	31,935.16
AMMO SUPPLY WAREHOUSE, LLC	2,749.50
AMY KRUEGER	152.96
AND INSPECTION SERVICES NOVA G	2,395.00
ANDREA COBB	14.00
ANDREA ORWOLL	877.15
ANDREW FRITZ	3,223.50
ANDREW FRITZ, LTD	6,097.75

ANDREW RAETZ	86.50
ANIMAL CARE CENTER OF PAHRUMP	345.00
ANIMAL CARE EQUIP & SVS LLC	443.80
ANITA LOCKHART	190.00
ANNA BRENT	9,457.55
ARID PEST CONTROL	354.00
ARLENE NEIDERMAN	14.00
ARNOLD MACHINERY COMPANY	444.46
ARROWHEAD FORENSIC PRODUCTS	610.42
ARTURO GONZALEZ	26.00
ASSET PANDA, LLC	751.17
ASSOCIATION GOVERNMENT FINANCE	112.50
ATKINS NORTH AMERICA INC	109,119.39
ATTN SHARON WORLEY ENERGY COMM	2,500.00
ATTN: ACCOUNTS RECEIVABLE ARIZ	2,091.09
ATTN: ACCTS RECEIVABLE CLARK C	72,393.30
ATTORNEY'S PROCESS	195.00
AUTO AIR & MORE INC	799.80
AVFUEL CORPORATION	18,505.86
AWARDS PLUS	797.83
B & H CONSTRUCTION	1,198,826.43
B E C ENVIRONMENTAL INC	13,144.16
BANK OF AMERICA	208,688.62
BAUMANN AND ASSOCIATES, INC.	900.00
BC TACTICAL SOLUTIONS, LLC	12,762.99
BEACON METALS INC	2,450.09
BEARS PEST CONTROL LLC	1,525.00
BEATTY CHAMBER OF COMMERCE	18,107.04
BEATTY DISPOSAL	403.97
BEATTY GRAPHICS SM PRODUCTIONS	7,991.00
BEATTY HEALTH & WELFARE ASSOC	3,200.00
BEATTY JUSTICE COURT	18.31
BEATTY MUSEUM & HISTORICAL SOC	275.00
BEATTY SENIORS, INC.	1,850.33
BEATTY WATER & SANITATION	7,054.27
BEAU GOTT	184.50
BFA SOFTWARE LLC	450.00
BILLING ID #: 24616 OFFICE DEP	15,744.50
BISHOP VETERINARY HOSPITAL INC	87.40
BLACKBURN PEST CONTROL	890.00
BOARD OF REGENTS - UNR	240.00
BOSKOVICH LAW GROUP, PLLC	37,500.00
BOUND TREE MEDICAL LLC	12,816.06
BRADY ADAMS	24.27
BRANDON REINHART	25.00
BRENDA BAKER	134.18
BRETT WAGGONER	89.00
BRITTEN, INC.	1,392.79
BRITTON HOFFMANN	288.00
BRUCE JABBOUR	73.00
BUREAU OF SAFE DRINKING WATER	2,058.25
BUREAU OF WATER POLLUTION	110.00
BURKES ALTERNATOR & STARTER	570.00
C/O VANESSA STEPHENS COUNTY FI	160.00
CALIFORNIA STATE DISBURSEMENT	2,746.10
CANCER CARE CENTER	3,000.00
CANOE CLUB USA LLC	999.80

CAPITOL REPORTERS	3,007.83
CAROL A CURTIS	160.00
CARROT TOP INDUSTRIES INC	202.05
CASHMAN EQUIPMENT CO	13,444.85
CASHMAN EQUIPMENT COMPANY	27.37
CCMSI	10,000.00
CECILIA D THOMAS CCR	420.20
CELTIC ENERGY INC	3,200.00
CENTRAL NEVADA HARDWARE	2,238.32
CENTRAL NEVADA HISTORICAL SOC	146.48
CENTRAL NEVADA MAINTENANCE	1,568.00
CENTURION RESPONSE TECH	3,483.49
CERTIFIED LABS	340.25
CHANTELLE JOHNSTON	206.05
CHARLES ABBOTT ASSOCIATES INC	245,775.67
CHARLES COBB	373.00
CHELSEA BECHT	604.35
CHILD & FAMILY SRVCS DIVI DEPT	326,279.75
CHRIS ARABIA	47.98
CHRISTINE MURPHY	875.00
CHRISTOPHER JORDAN	38.00
CHRISTOPHER SEHNERT	213.00
CHURCHILL COUNTY COMPTROLLER	1,397.00
CINDY DOWNING	14.00
CINTAS CORPORATION #59	3,350.04
CITY OF ELY	459.63
CIVIC PLUS	10,672.40
CLARK COUNTY ASSESSORS OFFICE	500.00
CLARK COUNTY CORONER	55,000.00
CLAWA ENTERPRISE, INC	8,190.00
COASTLINE EQUIPMENT	971.72
COLONIAL LIFE INSURANCE	694.60
COLT CADY	56.00
COMBINED PUBLIC COMMUNICATIONS	31,608.15
COMMISSION ON POST	350.00
COMMUNICATION AMERICAN SIGN LA	252.69
COMMUNITY CHEST INC	14,406.67
COMPRESSED AIR SPECIALTIES INC	922.33
COMPUTER ASSETS INC.	68,927.91
CONSERVATION DISTRICT SNCCD -	2,000.00
CONSOLIDATED AGENCIES OF HUMAN	350.00
CONSUELO CALVILLO DE CISNEROS	262.75
COURTS ADMINISTRATIVE OFFICE O	22,000.00
COURTYARDS APARTMENTS	2,388.50
COW COUNTY TITLE CO	52,375.00
CRAMARO TARPULIN SYSTEMS INC	1,228.46
CRYSTAL KENNEDY	21.14
CUSTOMER BILLING ENTERPRISE FL	66,217.01
CUTTING EDGE DESIGNS	2,737.50
D & H CLEANING	655.00
D & J ELECTRICAL SERVICES LLC	340.00
DAN SCHINHOFEN	200.00
DANELLE SHAMRELL	3,750.00
DANIEL FISCHER	548.37
DATA SOLUTIONS, INC TRANSUNION	1,123.00
DATAPROSE, INC.	2,550.00
DAVID BORUCHOWITZ	6,453.53

DAVID H NEELY	25,763.76
DAVIS & STANTON INC	2,819.50
DAWN GUDMUNSON	180.82
DAWNA ALLEY	1,882.00
DBA ARJ HOSPITALITY COMFORT IN	2,408.90
DBA BIOWERX CONSULTING PILLERS	20,639.78
DBA KITS FOR KIDZ SCHOOLKIDZ.C	4,900.00
DBA: HARDER MEDICAL INC GREG H	1,100.00
DBA: SNAMHS STEIN FORENSIC FAC	4,550.00
DEAN FORDICE	37.00
DEBORAH BEATTY	114.00
DEBORAH L. CULLIS	258.96
DELL INC	371.98
DELL MARKETING LP	1,834.94
DENNIS SCOBEE	182.00
DEPARTMENT OF JUSTICE	1,505.49
DEPT 3461 YOURMEMBERSHIP.COM,	649.00
DEPT OF AGRICULTURE STATE OF N	150.00
DEPT OF HEALTH & HUMAN SRVCS,	24,791.00
DESERT GREEN DISPOSAL & INDUST	168.00
DESERT TOWING LLC	180.00
DESERT UTILITIES INC	2,093.89
DESERT VIEW HOSPITAL	254.79
DEVNET INC.	48,943.10
DIANA GARCIA	51.00
DIANNA CARRELL	125.00
DIRECTV	1,452.25
DJB GAS SERVICES INC	1,003.05
DONALD R. COON	5,000.00
DOOLEY ENTERPRISES INC	28,330.75
DOUBLE M CONSTRUCTION	76,200.00
DPS-RCC	37,915.50
DUBE GROUP ARCHITECTURE	6,892.66
DUCKWATER TRIBE	300.00
DUSTIN WARD	88.00
DYER ENGINEERING CONSULTANTS C	1,500.00
E C R SALES & SERVICE INC	2,900.00
E S R I, INC	2,100.00
E4, LLC	4,320.00
EASON INSURANCE SERVICE INC	100.00
ECOLAB	11,568.06
EDDIE WORLD GAS	625.16
EDMUNDO VELOZ	14.00
EL SIETE ASSOCIATES LLC	2,650.00
ELIZABETH EVEN	125.00
ELIZABETH LEE	160.00
ELY DISPOSAL SERVICE INC	2,690.82
EMERGENCY MANAGEMENT NYE COUNT	210.00
EMPLOYEE BENEFITS CORPORATION	63,189.21
ENNIS-FLINT, INC.	1,561.65
ENTENMANN ROVIN COMPANY	924.75
ERGON ASPHALT & EMULSIONS	205.15
ERIC HARMELL PREMIER MEDICAL G	125,127.04
ERICH HALL	51.00
ERIKA GERLING	111.52
ERIN BAUER	123.00
ESSENTIAL SOFTWARE DEVELOPMENT	750.00

F A C T LLC	45,150.00
FAITH CURRY	1,250.00
FAITH FOR ACTION, INC.	2,090.35
FARR WEST ENGINEERING	1,307.50
FEDERAL TRANSFERS PAYROLL TAX	1,048,640.74
FEDEX	593.89
FELTON JOSHUA	5,000.00
FERNANDO COLON	5,000.00
FIDELITY APPRAISALS, LLC	5,000.00
FISHER & PHILLIPS LLP	83,449.62
FIVE STAR HYDRAULICS LLC	2,241.03
FLAG STORE	1,093.55
FLAGGER PROGRAM OF NEVADA MARL	525.00
FLYERS ENERGY LLC	86,485.09
FORD AUDIO-VISUAL SYSTEMC, LLC	1,549.74
FORELAND REFINING CORP	10,224.62
FRANCHESCA REED	28.00
FRED BEEMAN	25.00
FRED PRYOR SEMINARS/CAREERTRAK	199.00
FRONTIER	7,149.44
FRONTIER COMMUNICATIONS FRONTI	2,413.60
G C WALLACE INC	13,290.00
GABBS TOWN	393.30
GALLI'S LOCKS	44.00
GALLS, LLC	966.51
GANDT, LLC	29,694.03
GAUDIN FORD	2,524.79
GEOTECHNICAL & ENVIRONMENTAL	8,732.50
GERALD SCHULTE	5,228.87
GEVAS DEFENSE	3,264.70
GINA A. MEREDITH	80.00
GLEN M. KOSTIUK	7,500.00
GLOBAFONE INC	1,671.62
GLOBAL AV SOLUTIONS, INC	1,100.00
GLOBAL INTELLIGENCE NETWORK	1,950.00
GLOBALSTAR INC	4,610.04
GOLD DUST WEST CARSON CITY	1,924.52
GOLDFIELD NEWS TONOPAH TIMES-B	626.40
GOSERCO INC	7,905.42
GOVERNMENT FINANCE DEPT. KS ST	69,395.04
GRACIA M FELDMAN	989.55
GRAINGER	8,309.10
GRANICUS	6,216.48
GREAT BASIN WATER CO, (FORMERL	6,097.31
GREAT BASIN WATER CO.	8,600.00
GUARDIAN GUL SERVICE CENTER	100.76
GUILD MORTGAGE COMPANY	4,552.79
GUNTERS FUNERAL HOME	1,470.00
H & E EQUIPMENT SVCS LLC	459.88
H & M PIPE & SUPPLY INC	3,897.36
HANNAH SEASTRUNK	57.25
HARDING INSTRUMENT CO., LTD	60.00
HARRIS	34,500.00
HARRY R GENSLER ESQ	2,688.40
HARRYS BUSINESS MACHINES	313.50
HEALTH SERVICES INTEGRATION	7,549.00
HEIDI HORIBE	100.00

HELENA CHEMICAL CO	1,960.00
HENRY FAN	10,496.40
HI DESERT INN	3,637.33
HOLIDAY INN EXPRESS	3,437.86
HOLIDAY INN EXPRESS HOLIDAY PI	108.96
HOLLY BERRY BRADSHAW	1,200.00
HOME DEPOT CREDIT SERVICES	9,010.05
HOY CHRISSINGER KIMMEL VALLAS	2,456.25
HUBBSTER APPAREL & EMBROIDERY	2,722.85
ID WHOLESALER	111.76
IDECO NV, INC.	2,643.69
INC DESERT HAVEN ANIMAL SOCIET	83,333.50
INC NORTHERN NEVADA PEST CONTR	225.00
INTAB, LLC	81.77
INTEDATA SYSTEMS	600.00
INTEGRITY COURT REPORTING LLC	2,173.51
INTELLICORP	80.90
INTERSTATE BATTERIES OF LV	987.30
IRENE DUNLAP	14.00
IRENE SANZARE	184.77
IRREVOCABLE TRUST LEIGH MAUREE	1,500.00
J & S DIESEL SERVICE INC	1,252.40
J & T CLEANERS	1,389.05
J MAR CUSTOMS LLC	156.45
J W WELDING SUPPLY	1,051.15
J4 SYSTEMS, JOSEPH SYSTEMS, IN	1,012.50
JACOB BATDORF	750.00
JADEY ZARAGOZA	121.91
JAMELE TAYLOR	27.00
JAMIE CAMDEN	50.00
JAMIESON GEOLOGICAL INC	2,185.00
JANELLE VELOZ	25.00
JANICE MAURIZIO	170.88
JASON EARNEST	37,500.00
JASON HEANEY	90.00
JAVIER MORALES	1,380.00
JEANNE M. MINNIE	2,055.00
JEFFREY GALLI	92.00
JIMS PLUMBING	235.00
JOES SANITATION INC	2,527.88
JOHN C. LOETTERLE	25.00
JOHN KLENKE	72.99
JOHN PRUDHONT	379.26
JOHN S PACULT LCSW INC	2,850.00
JOHNSTONE SUPPLY	9,572.68
JOSETTE DUBOIS	50.96
JOSHUA ARMENDARIZ	94.16
JOY MARSHALL	25.00
JUSTICE SERVICES CLARK COUNTY	52,600.58
JUSTIN JAGUSCH	100.00
JUSTIN ZIMMERMAN	678.00
K I B S / K B O V RADIO	2,050.00
KAEMPFER CROWELL	10,500.00
KAREN FAN LEANO	10,496.40
KAREN KILLION	16,500.00
KARTCO, LLC	15,261.73
KARYN SMITH	268.26

KATHERINE WHITE	14.00
KATHLEEN L. IVEY	5,000.00
KAWASAKI OF PAHRUMP PARKERS MC	699.80
KEN MORGAN	2,379.00
KENT AUTOMOTIVE LAWSON PRODUCT	352.23
KENT JASPERSON	50,000.00
KENWORTH SALES CO	543.40
KEVIN JENSEN	14.17
KEY GOVERNMENT FINANCE, INC.	413,846.69
KIMBERLY WANKER	30.96
KIMBERLY WILSON	14.00
KIRK D VITTO	80.50
KORY KONING	17.00
KPVM - TV INC	825.00
KRISTINE KIPP	173.02
KUSTOM KOLORS	12,577.88
L N CURTIS & SONS	7,820.00
L/P INSURANCE SERVICES, INC	1,552,630.13
LAB CORP	2,802.50
LABORATORIES SIRCHIE FINGER PR	775.95
LAND ART LANDSCAPING	2,725.00
LANDS END BUSINESS OUTFITTERS	14.50
LANGUAGE LINE SERVICES, INC	354.21
LANTIS FIREWORKS	14,000.00
LAS VEGAS METROPOLITAN POLICE	6,435.20
LAS VEGAS REVIEW JOURNAL	9,011.09
LATRICIA M. LEE	3,296.24
LAW FIRM OF NATHAN L GENT PLLC	37,500.00
LAWSON PRODUCTS, INC	5,324.72
LAZARO & CATALINA PEREZ	57,505.76
LEAH-ANN DE ANDA	160.00
LEE FUNERAL HOME & CREMATION S	2,323.50
LEE SPROUL	592.75
LEFETTE M. NORCUTT	240.00
LEGAL & LIABILITY RISK MANAGE	2,475.00
LEGISLATIVE COUNSEL BUREAU	899.71
LEONARDO BLUNDO	927.92
LEXIPOL, PRAETORIAN DIGITAL	387.20
LEXISNEXIS RISK SOLUTIONS	2,690.00
LIBERTY ICE LLC	574.50
LIBERTY MUTUAL GROUP	3,421.32
LICKETY SPLIT SOLUTIONS	12,225.41
LIFESIZE, INC.	2,198.00
LOBBYIT.COM LLC	8,985.00
LOGMEIN/GOTOMEETING	2,728.12
LORINA DELLINGER	803.95
LV.NET LLC	3,760.00
LYNN PEAVEY CO	6,674.44
M & K ENTERPRISE	3,890.00
MARIA GUERRA	14.00
MARKS SERVICE CENTER	11,809.10
MARQUIS AURBACH COFFING P.C.	39,062.53
MARYELLEN C GIAMPAOLI	32,911.00
MAXWELL COLLINS	289.14
MC CANDLESS INTERNATIONAL INC	535.53
MCINTOSH COMMUNICATIONS INC	482.50
MEDICAL RECORD RETRIEVAL MED-R	107.30

MEDICARE TRANSFERS PAYROLL TAX	281,723.48
MICHAEL ADAMS	450.00
MICHAEL HARMON	69.54
MICHELLE BLODGETT	60.00
MIDLAND INFORMATION SYSTEMS	15,767.68
MIKE PARK	300.00
MIKE'S RUBBISH AND RECYCLING	4,533.90
MIMO WORKS	639.15
MISSION LINEN & UNIFORM	493.14
MITCHELL 1	1,728.00
MIZPAH	209.28
MOBILE LOCKSMITH TOO	1,220.00
MOMAR	217.50
MORGAN DILLON	520.31
MORTON LAW, PLLC	37,500.00
MOTOROLA SOLUTIONS, INC	33,483.36
MT WHEELER POWER	671.74
MUNICIPAL CODE CORP	1,850.00
MUNIR QURESHI	200.00
MYERS TIRE SUPPLY	1,048.42
N A C O NEVADA ASSOCIATION OF	100.00
NAKEIA FUNCHES	25.00
NAPA AUTO PARTS	25,813.94
NASCO HEALTHCARE INC.	1,050.86
NATIONAL ASSOC FOR COURT MGMT	135.00
NATIONAL PEN CO, LLC	60.00
NAUMANN HOBBS - LAS VEGAS	517.68
NELSON MACKENNA'S INTERPRETATI	1,182.10
NET TRANSCRIPTS, INC.	2,306.54
NEVADA ASSESSORS ASSOCIATION	410.00
NEVADA BUSINESS & INDUSTRY DEP	1,338.00
NEVADA CITY/COUNTY MANAGEMENT	225.00
NEVADA DEPT OF PUBLIC SAFETY	46,658.41
NEVADA DIVISION OF HEALTH	260.29
NEVADA DIVISION OF INSURANCE	5,757.00
NEVADA DIVISION OF WATER RESOU	1,251.00
NEVADA FORESTRY DIVISION	16,971.64
NEVADA HEALTHRIGHT	5,000.00
NEVADA INFORMATION TECHNOLOGY	25,560.57
NEVADA LEGAL SERVICES	51,140.00
NEVADA MINERALS DEPARTMENT	10,300.00
NEVADA OUTREACH TRAINING	4,532.55
NEVADA STATE HEALTH DIVISION	19,387.62
NEVADA STATE PUBLIC EMPLOY BEN	10,283.03
NEVADA STATE TREASURERS OFFICE	158.00
NEVADA TAXATION DEPARTMENT	16,764.84
NEW YORK LIFE	25,379.72
NEWMAN TRAFFIC SIGNS INC	2,457.66
NICHOLAS AUGUSTINE	228.00
NO LIMIT AUTO GLASS	2,690.00
NORMAN O. MULLET	25.00
NORTHERN SAFETY CO INC	2,150.04
NV ENERGY	42,546.71
NYE COMMUNITIES COALITION	30,154.17
NYE COUNTY	11,918,490.56
NYE COUNTY PUBLIC WORKS	50,492.11
NYE COUNTY SENIOR NUTRITION	4,761.50

O P I	154.57
OASIS REPORTING SERVICES, LLC	1,748.46
OCCUPATIONAL HEALTH DYNAMICS	860.00
OFC OF ATTORNEY GENERAL LESA G	2,500.00
OFFICE - STATE CONTROLLER STAT	329.00
OFFICE DEPOT	89.85
OLETA BANDAIZIAN	100.00
OPTIMAL THERAPY AFFILIATED PHY	213.90
O'REILLY AUTOMOTIVE STORES INC	2,844.50
OVER THE SHOULDER TACTICAL	1,600.00
P S I INVESTIGATIONS	2,467.50
PACE SYSTEMS	4,290.88
PAHRUMP FAMILY MORTUARY	19,501.50
PAHRUMP JUSTICE COURT	44.97
PAHRUMP OASIS BEST WESTERN	1,602.56
PAHRUMP RENTALS DO IT BEST	1,240.15
PAHRUMP RENTALS INC	53.00
PAHRUMP SANITATION	170.00
PAHRUMP SENIOR CENTER INC	10,342.00
PAHRUMP TOWN	904.00
PAHRUMP UTILITY COMPANY INC	122.01
PAHRUMP VALLEY CARPET CARE	575.00
PAHRUMP VALLEY DISPOSAL	9,067.68
PAHRUMP VALLEY GLASS	593.24
PAHRUMP VALLEY PRESS	256.00
PAHRUMP VALLEY PUBLIC TRANS	6.00
PAHRUMP VALLEY TIMES	1,472.50
PATRICIA M. CHRISTENSEN	5,000.00
PAUL KAZEL	25.00
PAULA MURPHY	195.00
PCN STRATEGIES	611,576.58
PEPPER JAY PRODUCTIONS	375.00
PERFORMANCE AUTO AND MORE	3,028.00
PERSONNEL RESEARCH, INC ERGOME	1,502.55
PINE TECHNOLOGIES, LLC	10,000.00
PIONEER TECHNOLOGY GROUP ACCOU	33,600.00
PITARO & FUMO CHTD	29,583.00
PITNEY BOWES	4,658.52
PLURALSIGHT, LLC	5,790.00
PONTIFEX CONSULTING GROUP, LLC	1,500.00
POWERPHONE INC	1,903.00
PRE-PAID LEGAL SERVICES	890.87
PRIME ACTUARIAL CONSULTING, LL	4,250.00
PROFESSIONAL DEVELOPMENT, ACAD	1,645.00
PROVENZA NETH PROPERTIES	1,595.00
PUBLIC AGENCY COMP TRUST	729,045.75
PUBLIC EMPLOYEES RETIREMENT SY	4,194.33
PURCELL TIRE CORP	4,186.90
PURCHASE POWER	115,674.19
QUADIENT LEASING USA, INC.	1,684.98
QUEST DIAGNOSTICS INC	1,888.84
QUILL	3.23
RAELYN POWERS	1,153.65
RALEY'S	3,880.00
RANDALL JONES	5,000.00
RANDALL SALTZMAN	66.62
REBA TOUCHIN	5,000.00

REBEL OIL COMPANY, INC	25,778.41
REDWOOD TOXICOLOGY LABORATORY	1,783.42
REFERRAL MEDICNE LAS VEGAS VET	718.01
RELX INC. DBA LEXIS NEXIS	2,645.00
REMSA	129,362.12
RENNE MCKEEN	3,987.99
RENT 2 GO	2,370.48
REPUBLIC SERVICES #620	107.12
REYMAN BROTHERS CONSTRUCTION	7,831.43
REYNA MARTIN	138.00
RHOMAR INDUSTRIES INC.	622.34
RICHARD E JULER LESS LETHAL, L	94.00
RICHELLE GRAF	14.00
RICOH USA, INC.	636.58
ROBERT C. WILSON	5,000.00
ROBERT D. BLACKSTOCK	120.00
ROBERT E. BROWN	5,000.00
ROBERT FELDMAN, LLC	1,550.10
ROBERT PATTON	130.66
ROBERT PERRY	164.00
ROBISON ENGINEERING COMPANY	8,395.00
ROCKY MOUNTAIN INFORMATION NET	250.00
ROD PAULSON INC	294.95
RODDY FERNANDES	362.00
RONDA RAND	25.00
ROUND MOUNTAIN PUBLIC UTL	32.50
ROUND MOUNTAIN TOWN	497.75
ROY NELSON	165.25
RSVP PROGRAM, INC NEVADA RURAL	1,260.00
RUBEN MORA	25.00
RUSSELL COOPER	14.00
RYAN LINDEN	200.00
S & T AUTO GLASS & REPAIR	785.00
S B A TOWERS III LLC	25,548.72
S H I INTERNATIONAL CORP	23,163.00
S.H. TOOLS, LLC	900.00
SAFE ELECTRONICS, INC.	1,649.03
SAFEGUARD WEB & GRAPHICS	871.36
SAFETY KLEEN	99.00
SAITTA TRUDEAU	3,970.11
SALES & SERVICE PREFERRED TRUC	146.19
SANDBAG STORE LLC	510.65
SANDRA SELBACH	5,000.00
SANGOMA US INC.	1,350.00
SANTA MARIA PHARMACY	36,299.27
SCOTT LEWIS	121.01
SENSAPHONE	323.70
SENSUS USA INC	2,144.94
SERENITY MENTAL HEALTH	353,920.39
SERGEANTS ASSOCIATION	1,200.00
SERVICES ADMINISTRATORS NEVADA	100.00
SHANE DUNNAWAY JR	86.50
SHELLPOINT MORTGAGE SERVICING	4,276.95
SHELLY HEXIMER	400.00
SHEMP, DAL	28.00
SHEREE STRINGER	262.32
SHOSHONE MARKET	19,162.42

SHOSHONE PROPANE INC	67.40
SHRED-IT USA LLC	4,372.35
SIDWELL COMPANY	7,267.15
SIEMENS INDUSTRY, INC.	6,232.54
SILVER STATE INTERNATIONAL	152.92
SIMPLE DISTRIBUTORS LLC	4,346.20
SIN CITY WHOLESALE TIRES, SCW	8,049.00
SIX LAYER CONCEPTS & CONSULTIN	3,250.00
SMOKY VALLEY INTERNET	119.85
SNAP ON INDUSTRIAL	999.95
SOCIAL SECURITY TRANSFERS PAYR	47,202.76
SOLARWINDS.NET INC	7,598.00
SONSRAY MACHINERY LLC	190.38
SOUND MANAGEMENT	2,700.00
SOUTHERN TIRE MART	22,348.54
SOUTHWEST ENVIRONMENTAL SVC	259,807.37
SPARKLETTS OR SIERRA SPRINGS	3,825.68
SPRING MOUNTAIN MEDICAL	130.00
SPURLOCKS GUN STORE	23,599.10
STAGECOACH HOTEL & CASINO	1,471.50
STAPLES	469.14
STAPLES ADVANTAGE	5,228.01
STAPLES BUSINESS ADVANTAGE	2,507.40
STAR NURSERY HENDERSON	93.94
STARR JOHNSON	22,245.00
STATE BAR OF NEVADA	50.00
STATE OF FLORIDA DISBURSEMENT	331.26
STEPHAN CAMDEN	25.00
STERLING COMPUTERS	3,399.78
STEVEN KHOURY	2,750.00
STEVE'S AUTO & TRUCK PARTS	16,510.96
STICKY IGGY'S LLC	15,000.00
STRYKER SALES CORPORATION	396.00
SUELLEN WISEMAN	316.38
SUMMIT COMPANIES	156.00
SUMMIT FOOD SERVICE	122,288.21
SUNLAND ASPHALT	17,722.00
SUPER SEER CORPORATION	1,906.80
SUSAN C. MOORE	5,000.00
SUSAN TURNER	2,970.00
SUZANNE GOOSTREE	225.00
SUZANNE ROWE REPORTING SVC	7,651.08
SYMBOLARTS LLC	1,405.65
SYNERGY PLUS LLC	49,526.00
T MOBILE	30.00
TAILS OF NYE COUNTY, INC	23,829.15
TEC EQUIPMENT, INC	925.75
TECHNICAL RESOURCE MNGMT	2,585.22
TERHUNE, KATHY	7,670.84
THADDEUS RUCKER	204.00
THE BOTTLE WATER CO.	123.50
THE UPS STORE #4309	35.19
THERESA C. SHIRLEY	5,000.00
THOMAS BOLLING	60.00
THOMAS FRANKLIN DURYEA	40.00
THOMSON REUTERS	4,041.58
TI PROPERTIES GONDOLFO, THERES	3,307.50

TIM DAHL	251.62
TIMOTHY SUTTON	137.00
TIMOTHY WHITE	278.00
TONERTOWN	221.00
TONOPAH CONSERVATION DISTRICT	40,000.00
TONOPAH PUBLIC UTIL	20,566.37
TOP RANK BUILDERS	19,962.00
TORDJMAN, THERESA	793.16
TRACY CALDERON	218.00
TRANSFERS	12,362.00
TRANSPORTATION NYE COUNTY SENI	25,623.99
TRESSIE COLEHOUR	20.44
TRITECH SOFTWARE SYSTEMS	11,457.77
TYLER TECHNOLOGIES INC	100,482.45
U P S	500.00
U P S 4309	104.75
U S A BLUE BOOK	326.63
U S BANK HOME MORTGAGE	1,568.17
U.S.A. TOWING, INC.	1,844.23
ULINE	1,488.59
UNITED STATES TREASURY	412.40
UNIVERSITY MEDICAL CENTER	2,829.82
UNIVERSITY MEDICAL CENTER OF S	2,691.63
UNIVERSITY OF NEVADA	58,767.79
V C A DECATUR ANIMAL HOSPITAL	797.00
VALLEY ELECTRIC ASSN INC	302,356.01
VALLEY PROPANE	244.56
VANGUARD COMPUTERS, INC	4,259.84
VARI SALES CORPORATION	1,417.50
VARIDESK	999.00
VEGAS HOME BUYERS, LLC	7,162.90
VELOCITY TRUCK CENTERS	773.63
VERITONE, INC.	9,218.80
VERIZON WIRELESS	24,549.09
VERMEER SALES SOUTHWEST INC	489.82
WASHINGTON COUNTY CLERK QUAD S	2,000.00
WASHINGTON NATIONAL INSURANCE	66,759.74
WASHOE COUNTY MEDICAL EXAMINER	21,733.01
WENDY CASKEY	86.25
WESLEY FANCHER	278.00
WEST COAST ENERGY SYSTEMS LLC	3,276.94
WESTAR ARCHITECTS	285.85
WESTCARE INC	42,991.66
WESTERN ENVIRONMENTAL TESTING	2,586.00
WESTERN INDUSTRIAL PARTS INC	243.12
WESTERN INSURANCE SPEC., INC.	1,873.59
WEX BANK	141,517.15
WILLIAM (GUS) SULLIVAN	50,000.00
WILLIAM KING	1,600.00
WIPFLI, LLP	15,000.00
WULFENSTEIN CONSTRUCTION CO	86,947.71
XEROX CORPORATION	11,371.20
XEROX FINANCIAL SERVICES, LLC	34,478.26
ZENAIDA D. TABUENA	18,187.75
ZIONS FIRST NATIONAL BANK	829,561.75
ZOE REID	314.78
ZONA MCCRACKEN	14.00

TOTAL NYE COUNTY

\$

25,778,637

TOWN OF TONOPAH

4 R KIDS	865.79
A & H INSURANCE, INC.	33,618.80
A-1 NATIONAL FIRE CO.	1,379.90
AMAZON	5,432.49
AMERICAN SOUTHWEST ELECTRIC	150.00
AMERIGAS	6,226.28
ANNA BERG	1,000.00
BANK OF AMERICA	10,861.51
BATTLE BORN BLACKSMITHING	2,000.00
BISHOP HEATING & AIR CONDITION	1,096.97
BLACKBURN PEST CONTROL	580.00
BRIAN JEWETT	166.00
BUREAU OF WATER POLLUTION	4,467.00
CAL-NEVADA TOWING & TRANSPORT	1,562.35
CENTRAL NEVADA AC/DC ELECTRIC	450.00
CENTRAL NEVADA HARDWARE	5,370.48
CLARK COUNTY COLLECTION SERVIC	504.85
DE NORA WATER TECHNOLOGIES INC	1,712.45
DESIGN, INC CHARTER ADVERTISIN	14,949.00
DOWNTOWN DECORATIONS INC	9,741.88
ELECTRONICS ETC.	6,329.29
ERIC HARMELL PREMIER MEDICAL G	240.00
FIRE TEXT RESPONSE, LLC	500.00
FIREWORKS WEST	5,546.69
FLYERS ENERGY LLC	12,001.48
FRONTIER	3,597.27
GALLI'S LOCKS	150.00
GREAT BASIN INDUSTRIES INC	6,000.00
HACH COMPANY	53.74
HARRIS COMPUTER SYSTEMS	807.43
HITCHIN' POST RV SALES	14,322.25
HUCK SALT	294.00
INLAND SUPPLY	2,205.15
JACOB WEBB	43.61
JANDA RIBBONS & AWARDS	30.55
JEFFREY GALLI	2,000.00
JENNIFER MILLS	13.86
JIM BUTLER DAYS COMMITTEE	4,151.14
JONI EASTLEY	40.00
JOSEPH WESTERLUND	67.30
K I B S / K B O V RADIO	1,444.00
KALEI ELLIOTT	141.45
KATHRIN BIGGELEBEN	329.23
KAYA COBB	151.30
L N CURTIS & SONS	23,393.50
LADNER RODEO PRODUCTIONS	2,113.89
LANCES WATER TRUCK INC.	375.00
LAS VEGAS REVIEW JOURNAL	1,654.70
LAWRENCE BURTON	600.00
LAWRENCE HIBBARD	75.00
M & K ENTERPRISE	4,011.15
M&S HEATING AND AIR CONDT.	25,585.00
MADISON NORTH	400.00
MICHAEL LANDERS	35.35

MIMO WORKS	2,708.70
MUNICIPAL MAINTENANCE EQUIPMEN	67,102.00
N NEVADA FIRE PROTECTION INC.	840.00
NEVADA DEPARTMENT OF PUBLIC	40.25
NEVADA FORESTRY DIVISION	3,380.32
NEVADA MAGAZINE	26,200.00
NEVADA MINING CHAMPIONSHIPS	3,513.50
NICK GORDON	150.00
NV ENERGY	49,449.92
O P I	72.56
PACE SYSTEMS	172.96
PCN STRATEGIES	19,080.46
PITNEY BOWES	124.86
PORTER SIMON	1,000.00
PROFESSIONAL PIPE SERVICES	5,508.75
PURCHASE POWER	666.40
QUEST DIAGNOSTICS INC	433.44
QUILL	1,563.79
RALEY'S	719.07
REBEL OIL COMPANY, INC	1,263.39
RECREATION SUPPLY COMPANY	1,017.65
RECREONICS	5,057.73
REJUVE HEALTH AND WELLNESS	330.00
RENNER EQUIPMENT CO	59,059.09
ROBERT HERREN	43.99
RUSSELL G. GARTZ	100.00
SAFE TEE CONNECTIONS	878.47
SENSUS USA INC	250.00
SHARE CORP	2,748.34
SHAW ENGINEERING	12,640.00
SIERRA CONTROLS LLC	6,550.00
SILVER STATE ANALYTICAL, LABOR	3,527.00
SPECIALTY WELDING SUPPLY	187.05
STEVEN KENNEDY	35.35
STEVE'S AUTO & TRUCK PARTS	1,487.25
SYMPHONY GRAPHICS DESIGN	5,355.00
TAMCO CAPITAL CORP	465.00
TAYLOR DELEO/AUSTIN AUST	31.90
THATCHER NEVADA	2,264.56
TONOPAH CONVENTION CENTER	286.07
TONOPAH DEVELOPMENT CORP	2,000.00
TONOPAH DEVELOPMENT CORPORATIO	250.00
TONOPAH PUBLIC UTIL	47,460.82
TONOPAH PUBLIC UTIL PETTY CASH	823.17
TONOPAH ROTARY CLUB	728.49
TONOPAH STEEL ALLIANCE	9,226.38
TONOPAH TOWN PETTY CASH	526.90
TONOPAH VOLUNTEER FIRE DEPT	8,000.00
TRANSACTION WAREHOUSE, INC	40.60
TRANSFERS	34,812.00
TRI COUNTY WEED CONTROL	5,509.80
U S A BLUE BOOK	1,071.10
UNDERGROUND SERVICE ALERT	150.00
VERIZON WIRELESS	2,891.63
VSS INTERNATIONAL	81.89
WESTERN NEVADA SUPPLY CO	5,204.72
WESTERN RANCH SUPPLY CO.	1,175.00

XEROX FINANCIAL SERVICES, LLC	476.92
YESCO	26,748.50
TOTAL TOWN OF TONOPAH	\$ 654,322

TOWN OF ROUND MOUNTAIN

A & H INSURANCE, INC.	43,915.01
A T & T	1,716.68
A T & T CORP	5.75
ALLEN STUMPF	1,542.72
AMERICAN RED CROSS	240.00
AMERIGAS	3,271.21
ANNE HENDRICKSON	269.74
BANK OF AMERICA	9,276.16
BLACKBURN PEST CONTROL	705.00
BUREAU OF SAFE DRINKING WATER	543.75
CFR AUTO LLC CORWIN FORD RENO	40,748.25
CHRISTMAS LIGHTS ETC.	4,171.53
COREY GOURD	3,000.00
CUSTOM INK	340.50
DBA: ROGUE FITNESS COULTER VEN	1,838.47
DESERT GREEN DISPOSAL & INDUST	1,080.00
DOWNTOWN DECORATIONS INC	1,427.30
ERIC HARMELL PREMIER MEDICAL G	330.00
ERIK JUNG	92.85
FALLON AUTO MALL	85.25
GEMPLERS	736.73
GENERAL STORE	202.68
GLOBAL EQUIPMENT CO	90.00
HARRIS COMPUTER SYSTEMS	636.75
HELENA CHEMICAL CO	350.00
HOME DEPOT CREDIT SERVICES	2,708.62
INLAND SUPPLY	897.81
JOSEPH WESTERLUND	3,600.00
KIEFER	944.00
L N CURTIS & SONS	5,327.75
LANTIS FIREWORKS	13,415.00
LAS VEGAS REVIEW JOURNAL	1,166.00
NEVADA FORESTRY DIVISION	6,652.11
NEVADA HEALTH DIVISION	1,064.29
NV ENERGY	20,568.13
NYE COUNTY TREASURER	240.79
PARTSTREE.COM	183.37
PAUL BEASLEY	700.00
PITNEY BOWES	469.80
QUILL	237.94
REBEL OIL COMPANY, INC	4,080.50
RESERVE ACCOUNT	169.45
ROUND MOUNTAIN PUBLIC UTL	730.50
ROUND MOUNTAIN REC-PETTY CASH	280.00
ROUND MOUNTAIN TOWN-PETTY CASH	825.41
ROUND MOUNTAIN VOL FIRE DEPT	2,790.00
SAFE TEE CONNECTIONS	236.40
SAMUEL LAUVER	1,228.06
SENSUS USA INC	1,715.95
SERGIO OLMEDO	4,000.00
SHARE CORP	4,621.20
SIGNS BY TOMORROW	1,526.53

SMOKY VALLEY HARDWARE	295.55
SMOKY VALLEY TIRE	850.63
STATE OF NEVADA	3,414.00
STEVE'S AUTO & TRUCK PARTS	428.77
T3 MECHANICAL LLC	15,231.73
THATCHER NEVADA	2,624.35
TRANSACTION WAREHOUSE, INC	13.80
U S A BLUE BOOK	458.69
U S POSTAL SERVICE	1,533.60
VERIZON WIRELESS	148.60
WESTERN ENVIRONMENTAL TESTING	1,458.00
WESTERN NEVADA SUPPLY CO	1,723.93
XEROX CORPORATION	194.11
XEROX FINANCIAL SERVICES, LLC	593.22
TOTAL TOWN OF ROUND MOUNTAIN	\$ 225,965

TOWN OF PAHRUMP

(FORMERLY UICN) GREAT BASIN WA	1,913.83
A B C SUPPLY CO INC	5,144.01
A C PARTS CONNECTION	849.25
A R C HEALTH & WELLNESS	1,215.00
A T & T	5,406.76
A T & T MOBILITY	4,789.41
A T & T MOBILITY - FIRST NET	191.98
AHERN RENTALS	6,417.38
AIRGAS WEST INC	2,265.74
AMERICAN SHOOTERS INC	2,846.71
AMERIGAS	65.00
APPARATUS EQUIPMENT & SERVICE	4,746.73
ASSOCIATION GOVERNMENT FINANCE	37.50
ATTN: ACCTS RECEIVABLE CLARK C	10,874.24
AUSTIN T.P. RICHEY	897.74
AVANTE INTERACTIVE	3,000.00
AWARDS PLUS	54.00
B & C PRINTING INC	135.00
B E C ENVIRONMENTAL INC	8,285.89
BANK OF AMERICA	33,147.57
BEARS PEST CONTROL LLC	910.00
BILLING ID #: 250235 OFFICE DE	768.34
BILLING ID #: 260287 OFFICE DE	969.02
BLACK WIDOW ARENA DRAG	393.50
BLUE CROSS OF NV	524.84
BRADY INDUSTRIES INC	6,111.29
BRAINTRUST MARKETING	5,025.00
CARSON DODGE CHRYSLER INC	40,273.25
CERTIFIED FOLDER DISPLAY	2,200.94
CHRISTOPHER JOHNSON	102.25
CHRISTOPHER WOJTOWITZ	80.41
CINTAS CORPORATION #2	499.62
CIVIC PLUS	4,872.27
COACHING SYSTEMS LLC	1,313.07
COLE VILUAN	194.00
CREATIVE CONSULTING SOLUTIONS	5,000.00
CUTTING EDGE DESIGNS	2,432.00
D M A WEST	770.00
DANNY DIAZ	41.65
DAY ENGINEERING	15,500.00

DBA: GREENSPUN MEDIA GRP GREEN	3,600.00
DEPT 30 - 1205116583 TRACTOR S	1,444.86
DESERT UTILITIES INC	10,744.89
DIVERSIFIED DEVELOPMENT INTL	3,750.00
DJB GAS SERVICES INC	694.49
DOWNEY BRAND LLP	6,510.00
EMS SOFTWARE, LLC	1,001.51
ENSEMBLE CARE FOR HEROS E C M	2,238.26
ENVISION CUSTOM PRINTWEAR LLC	1,615.00
ERNA M CALHOUN	115.01
FIRETRUCKS UNLIMITED	63,720.50
FLYERS ENERGY LLC	53,471.40
FRANCOTYP POSTALIA INC	121.50
FRANK J. BENIZIO	30.00
GOOD SAM ENTERPRISES LLC	7,067.52
GRAINGER	445.94
GREAT BASIN WATER CO, (FORMERL	911.83
H & M PIPE & SUPPLY INC	7,380.70
HEALTH SERVICES INTEGRATION	42,747.00
HENRY SCHEIN INC	4,830.31
HERITAGE HEALTH SOLUTIONS	1,362.76
HOME DEPOT CREDIT SERVICES	15,514.07
INC DESERT HAVEN ANIMAL SOCIET	20,833.35
INDUSTRIAL LIGHT & POWER LLC	10,000.00
J & R GARAGE DOOR INC	46,050.00
JAMES MONROE	544.49
JOES SANITATION INC	2,802.30
JOHN R. WINTERS JR.	112.00
JONAIRE INC	265.00
K&R GRADING & SURFACING LLC	48,750.00
KAEMPFER CROWELL	12,322.85
KALAMAZOO MATERIAL INC	1,119.76
KAWASAKI OF PAHRUMP PARKERS MC	210.45
KEEPITSAFE, INC - LIVE VAULT	1,319.40
KENT AUTOMOTIVE LAWSON PRODUCT	3,082.18
KEVIN CLICKNER	470.50
KEVIN SLAUGHTER	2,000.00
KPVM - TV INC	483.65
KRISTEN HARELSON	389.50
L N CURTIS & SONS	2,203.00
L/P INSURANCE SERVICES, INC	147,154.91
LANDS END BUSINESS OUTFITTERS	14.50
LAS VEGAS REVIEW JOURNAL	2,788.00
LENA-JO MARIN	1,856.64
LIFE ASSIST INC	15,500.72
LUIS HERNANDEZ	199.00
M E S ARIZONA MUNICIPAL EMERGE	4,872.33
MAHANNAH AND ASSOCIATES LLC	2,145.00
MARIANNE BURNES	12.90
MARYELLEN C GIAMPAOLI	490.00
MASTERTECH COMPUTER SERVICE	2,160.00
MATTHEW SMITH	325.91
MIRACLE RECREATION EQUIP CO	3,642.13
MOBILE LOCKSMITH TOO	360.00
MORALES CONSTRUCTION INC	409,937.90
MOTOROLA SOLUTIONS, REMIT ADDR	18,244.23
MUSCO SPORTS LIGHTING LLC	116,876.00

N F P A	175.00
NAPA AUTO PARTS	5,554.10
NETWORK HEALTH - COMM	635.28
NEVADA BUSINESS & INDUSTRY DEP	102.00
NEVADA GEO TECH INC	1,695.00
NEVADA MAGAZINE	3,000.00
NORIDIAN JD DME	632.14
NORIDIAN MEDICARE JE PART B RE	1,124.34
NORTHERN SAFETY CO INC	818.52
NYE COMMUNITIES COALITION	5,904.00
NYE COUNTY PUBLIC WORKS	419.50
PAHRUMP ALARMS	119.95
PAHRUMP GOLF, LLC DBA LAKEVIEW	62,040.00
PAHRUMP LIFE MAGAZINE	500.00
PAHRUMP RENTALS DO IT BEST	6,539.51
PAHRUMP RENTALS INC	188.47
PAHRUMP TOWN / F&R REFUNDS	635.28
PAHRUMP TOWN-PETTY CASH	10,773.11
PAHRUMP VALLEY CARPET CARE	1,100.00
PAHRUMP VALLEY PRESS	125.00
PAUL GAPINSKI LLC	375.00
POWER PLAY MARKETING	8,000.00
PURCELL TIRE CORP	7,430.68
QUEST DIAGNOSTICS INC	1,229.00
REMIT ADDRESS MOTOROLA SOLUTIO	22,007.50
RENEGADE STEEL BUILDINGS, INC.	50,400.00
RENT 2 GO	19,399.00
RICHARD MARTINDALE	354.12
RISE BROADBAND	1,184.41
RIX ENGINEERING LLC	2,600.00
RMEV	428.22
ROBERTSON'S	797.63
SAFETY KLEEN	390.99
SAITTA TRUDEAU	6,775.72
SIMPSON NORTON CORPORATION	4,553.62
SOUTHERN TIRE MART	224.00
SPARKLETTS OR SIERRA SPRINGS	1,313.30
STAPLES	34.04
STAR NURSERY HENDERSON	5,671.30
STOTZ EQUIPMENT CO LLC	604.97
STRYKER MEDICAL	29,440.06
STRYKER SALES CORPORATION	921.26
SUMMIT FIRE & SECURITY LLC	870.00
SUN BADGE COMPANY	875.00
SUNCRUISER PUBLISHING CO	3,190.00
SWANK MOTION PICTURES INC	180.00
TEC EQUIPMENT, INC	212.20
THATCHER NEVADA	6,419.50
THE TIBERTI FENCE CO	1,120.17
THE W W WILLIAMS COMPANY	4,558.48
THOMAS HUFFHINES	150.00
TIMOTHY PARKER	199.00
TOP RANK BUILDERS	30,000.00
TRI AIR TESTING INC	195.01
TRICARE WEST REFUNDS	528.39
U P S 4309	175.98
UNIFIRST CORPORATION	1,546.19

UNITED HEALTHCARE MEDICARE	789.03
UNITED HEALTHCARE MEDICARE SOL	49.00
VALLEY ELECTRIC ASSN INC	40,717.78
VELOCITY TRUCK CENTERS	399.99
VERIZON WIRELESS	11,523.12
WEX BANK	1,636.55
WILLIAM J SNOW	333.69
WILLIAM KEHOE, JR.	381.98
WITMER PUBLIC SAFETY GROUP INC	37.03
XEROX CORPORATION	1,554.80
ZABELLI FIREWORKS MFG CORP	40,500.00
ZARTICO, INC.	15,000.00
TOWN OF PAHRUMP TOTAL	\$ 1,718,480

TOWN OF AMARGOSA

A T & T	1,370.79
ACE FIRE SYSTEMS INC	1,200.00
AMARGOSA DISPOSAL	964.22
AMAZON.COM	8,217.23
AMERIGAS	1,608.92
APPARATUS EQUIPMENT & SERVICE	3,945.94
ARID PEST CONTROL	680.00
BANK OF AMERICA	1,326.68
BC TACTICAL SOLUTIONS, LLC	1,487.01
BEATTY GRAPHICS SM PRODUCTIONS	500.00
CALIFORNIA TOOL & WELDING SPLY	709.67
ESO SOLUTIONS INC	2,323.37
H & M PIPE & SUPPLY INC	1,290.28
JOES SANITATION INC	90.45
JONAIRE INC	34,720.00
L N CURTIS & SONS	1,648.00
LAS VEGAS REVIEW JOURNAL	357.92
MCINTOSH COMMUNICATIONS INC	476.00
MELANIE MORALES	123.90
NAPA AUTO PARTS	762.07
NEVADA HEALTH CENTERS INC	9,000.00
NYE COUNTY PUBLIC WORKS	8,729.48
PACE SYSTEMS	136.16
PCN STRATEGIES	9,856.08
QUEST DIAGNOSTICS INC	49.16
REBEL OIL COMPANY, INC	292.43
REDBURN TIRE COMPANY	2,074.83
SAFE TEE CONNECTIONS	1,212.00
SCHOOL KIDS HEALTHCARE EMERGEN	1,317.51
SPARKLETTS OR SIERRA SPRINGS	187.65
STAPLES BUSINESS ADVANTAGE	651.24
SUMMIT COMPANIES	1,466.50
VALLEY ELECTRIC ASSN INC	20,262.07
VELOCITY TRUCK CENTERS	156.00
VERITONE, INC.	281.20
VERIZON WIRELESS	355.25
W S DARLEY & CO	1,312.40
WESLEY JENSEN	292.03
XEROX CORPORATION	2,328.32
TOTAL TOWN OF AMARGOSA	\$ 123,763

LIBRARY DISTRICT

(FORMERLY UICN) GREAT BASIN WA	2,591.95
A & H INSURANCE, INC.	10,325.74
A A R P MEDICARE RX PLAN, ENHA	718.40
A AND H INSURANCE	38,896.66
A T & T	1,397.07
A-1 NATIONAL FIRE CO.	47.05
AMARGOSA VALLEY LIBRARY	157.64
AMAZON	22,940.43
AMERIGAS	195.20
ATTN: PAYMENT PROCESSING EBSCO	11,301.95
BAKER & TAYLOR	1,658.99
BAKER & TAYLOR INC	6,166.19
BANK OF AMERICA	2,559.04
BEARS PEST CONTROL LLC	100.00
BEATTY DISPOSAL	19.82
BEATTY LIBRARY PETTY CASH	1,189.58
BEATTY WATER & SANITATION	534.01
BLACKBURN PEST CONTROL	120.00
BLACKSTONE AUDIO INC	1,403.67
CARSON INDUSTRIES INC	315.85
CENGAGE LEARNING	3,734.13
CENGAGE LEARNING INC / GALE	881.90
CENTER POINT	888.98
CENTRAL NEVADA HARDWARE	416.48
CHASE CARD SERVICES	6,962.08
COAST TO COAST SOLUTIONS	414.13
CONVERSIGHT.AI	4,000.00
COOLING, INC MARRACCINI PLUMBI	1,096.00
CREATIVE PRODUCT SOURCE, INC	1,032.36
CRIMSON MULTIMEDIA	4,747.08
CUTTING EDGE LAWN CARE, LLC	520.00
DAD & SON'S CAR WASH	450.00
DATA PROCESSING AIR CORP DP AI	935.00
DEMCO INC	611.64
DESERT GREEN DISPOSAL & INDUST	405.00
ERIC HARMELL PREMIER MEDICAL G	155.00
FINDAWAY WORLD LLC	52.98
FIRE PROTECTION, LP JOHNSON CO	738.00
FRANK SUCHY	1,653.36
FRONTIER	859.29
GALE	409.91
GENERAL STORE	335.17
GENUINE PEST CONTROL	390.00
HARGIS ELECTRICAL	140.00
HARMONY FIRE PROTECTION INC	95.00
INGRAM ENTERTAINMENT INC.	288.84
INSIGNIA SOFTWARE	900.00
J W WELDING SUPPLY	346.22
JO-ANN LLC	500.00
JUNIOR LIBRARY GUILD	192.00
KANOPY INC.	5,000.00
LAS VEGAS REVIEW JOURNAL	715.11
LEGISLATIVE COUNSEL BUREAU	125.00
LESLIE SCOTT	2,110.76
LIBRARY PROGRAM COLLABORATIVE	589.41
LIBRARY STORE INC	499.06
LOOKOUT BOOKS	280.96

LUMOS AND ASSOCIATES INC	6,201.50
MAGAZINELINE	58.99
MANGO LANGUAGES	2,478.45
MARTIN CAMPBELL	400.00
MICROMARKETING LLC	1,845.06
MIDAMERICA BOOKS	501.75
MOMETRIX MEDIA LLC	1,299.00
NETWORK SAVANTS LLC	1,609.07
NEVADA DEPARTMENT OF PUBLIC	40.25
NEVADA PUBLIC AGENCY INSURANCE	500.00
NEVADA STATE LIBRARY AND ARCVS	4,440.62
NICHE ACADEMY, LLC	500.00
NV ENERGY	2,012.07
NYE COUNTY PUBLIC WORKS	165.00
OFFICE 1	998.38
OMNIGRAPHICS. INC.	2,718.00
ONLINE COMPUTER LIBRARY CENTER	3,957.00
OVER DRIVE INC	29,706.22
PAHRUMP LIBRARY PETTY CASH	5,198.51
PAHRUMP VALLEY DISPOSAL	570.04
PATRICIA BUTLER	100.00
PENWORTHY COMPANY	5,209.11
PUBLIC AGENCY COMP TRUST	1,183.25
QUEST DIAGNOSTICS INC	108.36
QUILL	1,658.60
RAY MORGAN COMPANY	14.35
RENAISSANCE LEARNING INC	3,495.00
ROUND MOUNTAIN PUBLIC UTL	814.50
SMOKY VALLEY HARDWARE	163.90
SMOKY VALLEY LIBRARY-PETTY CSH	693.61
SPRINT SOLUTIONS, INC.	3,034.68
STAPLES BUSINESS ADVANTAGE	569.29
SUBSCRIPTION PROCESSING USA TO	166.12
TALON GT COMPUTER	1,200.00
THOMSON REUTERS	897.00
TONOPAH LIBRARY	268.72
TONOPAH PUBLIC UTIL	505.05
TONOPAH PUBLIC UTIL PETTY CASH	20.00
TONOPAH TOWN PETTY CASH	20.00
TRI COUNTY WEED CONTROL	918.33
UNITED HEALTHCARE INSURANCE CO	2,304.48
VALLEY ELECTRIC ASSN INC	10,665.46
WESTERN NV COMMUNITY FOUNDATIO	5,000.00
WORLD TRADE PRESS	721.00
XEROX CORPORATION	3,301.77
TOTAL LIBRARY DISTRICT	\$ 254,343

WATER DISTRICT

A T & T	3,463.57
AMAZON	1,337.99
AMERIGAS	236.78
BANK OF AMERICA	1,001.15
BEARS PEST CONTROL LLC	160.00
BEATTY DISPOSAL	156.51
BEATTY GENERAL IMPROVEMENT DIS	3,067.05
BEATTY WATER & SANITATION	1,459.55
CHRISTAL BEHREND	249.74

DAVID T HALL		266.50
DENNIS W. GADDY, SR.		304.44
EDDIE WORLD GAS		305.71
GREAT BASIN DRILLING CO INC		81.00
HI DESERT INN		444.72
JOHN KLENKE		14.00
MCGINLEY & ASSOCIATES, INC		9,236.70
MIZPAH		314.42
NEVADA, INC. R.O.W. CUSTOM ENT		26,493.00
OSCAR WICHMAN		3,051.70
VALLEY ELECTRIC ASSN INC		5,289.20
VERIZON WIRELESS		149.39
WILLIAM KNECHT		336.64
XEROX CORPORATION		693.88
TOTAL WATER DISTRICT	\$	58,114
Total Vendor Payments	\$	28,813,623
Salaries & Wages - Grouped (7/1/2021 to 9/30/2021)	\$	9,968,866