



Nye County, Nevada

Quarterly Report of Payments by Payee

for the Period 10/1/2021 - 12/31/2021

VENDOR	AMOUNT
Nye County	
DOI BUREAU OF LAND MANAGEMENT	2,667.74
& HARDWARE PAHRUMP RENTALS	128.63
(FOR CC USE ONLY) ADOBE SYSTEM	14.99
3M	3,602.74
A & H INSURANCE, INC.	27,379.36
A C PARTS CONNECTION	150.60
A D T SECURITY SERVICES INC	205.56
A NON-PROFIT CORPORATION LIVIN	6,550.00
A R C HEALTH & WELLNESS	11,435.00
A T & T	52,189.56
A T & T CORP	3,707.45
A T & T MOBILITY	682.03
A-1 NATIONAL FIRE CO.	3,537.75
AAA POLICE SUPPLY	791.00
ACCESS REALTY LLC	3,150.00
ACE FIRE SYSTEMS INC	2,632.50
ACME GENERAL STORE INC	713.22
ADAM GROMIS	138.00
ADAM MCCAULEY	311.00
ADMIN SRVCS DIVISION STATE OF	3,248.31
ADVANCED SURVEYING & PROF SVCS	10,370.00
AETNA LIFE INSURANCE CO	890.66
AGING & DISABILITY SRVCS DEPT	8,944.42
AKERMAN LLP	18,000.00
ALEC HORNBUCKLE	25.00
ALEX MALONE MD,PC	3,000.00
ALEXANDRA FERNANDES	199.12
ALICIA M. GORETSKI	25.00
ALLISON HENDERSON	25.00
ALLISON MORGAN	472.00
ALPHA CARD SYSTEMS	1,113.88
ALVIN HILL	7.71
AMANDA CARDINAL	60.00
AMD LAW PLLC	37,500.00
AMERICAN FIDELITY INSURANCE	150.00
AMERICAN PAVEMENT SYSTEMS INC	38,723.75
AMERICAN SHOOTERS INC	81.60
AMERICAN SOUTHWEST ELECTRIC	114,726.75
AMERIGAS	45,767.79
ANDREA COBB	14.00
ANDREW FRITZ, LTD	6,973.50
ANGEL DELAMORA	25.00
ANGELINE M. WINDHOLZ	25.00
ANITA LOCKHART	311.00

ANN IOCCA	138.81
APEX SOFTWARE	2,460.00
APRIL BROWN	189.75
ARBITRATOR MICHAEL D. DURICK	6,080.98
ARID PEST CONTROL	371.00
ARMADA CORP OF NEVADA	2,148.40
ARNOLD ALDANA	69.00
ARNOLD MACHINERY COMPANY	1,537.08
ARTURO GONZALEZ	14.00
ASP, INC.	2,241.35
ASSET PANDA, LLC	1,217.42
ASSET RECOVERY INC.	59,540.02
ATKINS NORTH AMERICA INC	28,028.53
ATTN: ACCOUNTS RECEIVABLE ARIZ	1,394.06
ATTN: ACCTS RECEIVABLE CLARK C	48.00
ATTN: DAVID GABA COMPASS LAW G	5,446.00
AUTOZONE	113.72
AVFUEL CORPORATION	36,176.24
AWARDS PLUS	309.00
AWESOME CONSTRUCTION	21,600.00
B & C PRINTING INC	1,516.00
B & H CONSTRUCTION	1,209,561.23
B E C ENVIRONMENTAL INC	2,787.19
BANK OF AMERICA	164,319.53
BC TACTICAL SOLUTIONS, LLC	790.00
BEACON METALS INC	10,604.41
BEARS PEST CONTROL LLC	1,420.00
BEATTY CHAMBER OF COMMERCE	25,880.29
BEATTY DISPOSAL	345.14
BEATTY GRAPHICS SM PRODUCTIONS	7,791.00
BEATTY HEALTH & WELFARE ASSOC	2,400.00
BEATTY JUSTICE COURT	52.63
BEATTY MUSEUM & HISTORICAL SOC	110.00
BEATTY SENIORS, INC.	556.35
BEATTY WATER & SANITATION	4,250.98
BENNETT SAMPLE PUMPS INC	1,033.64
BEST IN THE WEST LLC	535.50
BILLING ID #: 24616 OFFICE DEP	14,153.41
BLACKBURN PEST CONTROL	1,050.00
BOB BARKER CO INC	533.40
BOSKOVICH LAW GROUP, PLLC	37,500.00
BOTACH INC.	90,960.00
BOUND TREE MEDICAL LLC	997.22
BRADLEY RICHARDSON	336.95
BRANDON TORSKY	57.25
BRAUN NORTHWEST INC	235.16
BRETT WAGGONER	144.00
BRIAN THELANER	198.56
BRITTANIE SYFERT	609.00
BRITTANY MARICH	318.96
BRITTEN, INC.	126.57
BRUCE JABBOUR	273.00
BRYAN GRIFFIN	65.00
BUREAU OF SAFE DRINKING WATER	360.00
BURRELL BEHAVIORAL HEALTH	6,113.36
C/O VANESSA STEPHENS COUNTY FI	240.00
CACHE VALLEY ELECTRIC CO	2,289.00

CALIFORNIA STATE DISBURSEMENT	2,746.10
CAL-NEVADA TOWING & TRANSPORT	228.00
CANOE CLUB USA LLC	2,397.80
CAPITOL REPORTERS	541.31
CARLTON GREEN	148.40
CAROL A CURTIS	120.00
CARROT TOP INDUSTRIES INC	434.70
CASHMAN EQUIPMENT CO	126,085.72
CASHMAN EQUIPMENT COMPANY	156.18
CASINO PARTY CREATIONS	5,610.00
CATE INDUSTRIAL SOLUTIONS, LLC	139.66
CCMSI	63,642.01
CECILIA D THOMAS CCR	946.40
CECILIA THOMAS	2,456.78
CELTIC ENERGY INC	2,240.00
CELTIC ENERGY INC - NV5	1,630.00
CENTRAL NEVADA AC/DC ELECTRIC	1,500.00
CENTRAL NEVADA HARDWARE	2,796.26
CENTRAL NEVADA HISTORICAL SOC	590.07
CENTRAL NEVADA MAINTENANCE	1,176.00
CERTIFIED LABS	151.25
CFR AUTO LLC CORWIN FORD RENO	597.09
CHARLES ABBOTT ASSOCIATES INC	339,189.68
CHARLEY MERROW	336.00
CHARM-TEX	2,010.10
CHILD & FAMILY SRVCS DIVI DEPT	146,019.00
CHRIS ARABIA	30.55
CHRISTI RILY	190.00
CHRISTIE SHAFER	225.00
CHRISTINE MURPHY	1,500.00
CHRISTOPHER NYE	65.00
CHRISTOPHER SCARBO	50.00
CI TECHNOLOGIES, INC	2,548.98
CIMLINE PAVEMENT MAINTENANCE	44,872.00
CINDY DOWNING	14.00
CINTAS CORPORATION #59	2,670.27
CITY OF ELY	459.63
CIVIC PLUS	5,733.73
CLARK COUNTY CORONER	81,500.00
COASTLINE EQUIPMENT	2,164.51
COLONIAL LIFE INSURANCE	616.74
COMBINED PUBLIC COMMUNICATIONS	19,353.73
COMMUNICATION AMERICAN SIGN LA	2,032.35
COMMUNITY CHEST INC	2,555.19
COMPASSIONATE CARE FOR WOMEN	331.86
CONSOLIDATED AGENCIES OF HUMAN	700.00
CONSTRUCTION SEALANTS	1,563.82
CORINNA COUCH	50.00
CORRIE EBELING	723.12
COTILLION FOR SUCCESS INC.	260,000.00
COVIUS DOCUMENT SERVICES, LLC	511.30
CRAFCO INC	45,630.00
CRAMARO TARPAULIN SYSTEMS INC	1,519.56
CUMMINS ROCKY MOUNTAIN LLC	720.00
CUSTOMER BILLING ENTERPRISE FL	132,322.04
CUTTING EDGE DESIGNS	2,520.00
D & H CLEANING	1,125.00

D & J ELECTRICAL SERVICES LLC	23,865.00
D O I BLM	3,138.18
DANIAL SYPECK	236.88
DANIEL C MCARTHUR LTD	44,316.87
DANIEL FISCHER	359.00
DANS DRIVELINE REPAIR	599.30
DATA SOLUTIONS, INC TRANSUNION	1,068.70
DATAPROSE, INC.	25,493.88
DAVID BORUCHOWITZ	4,915.94
DAVID H NEELY	10,078.80
DAVID WEINBERG	4,140.79
DAWN GUDMUNSON	567.80
DAWNA ALLEY	1,277.00
DBA ARJ HOSPITALITY COMFORT IN	1,151.04
DBA BOWERX CONSULTING PILLERS	41,712.28
DBA KGM GROUP GRANT MORELAND	19,217.53
DBA: SNAMHS STEIN FORENSIC FAC	2,100.00
DEBORAH BEATTY	209.76
DELL MARKETING LP	110,692.82
DENNIS SCOBEE	244.00
DEPARTMENT OF JUSTICE	1,505.49
DEPT 3461 YOURMEMBERSHIP.COM,	649.00
DEPT OF BUSINESS & INDUSTRY	509.00
DEPT OF HEALTH & HUMAN SRVCS,	43,692.50
DESERT GREEN DISPOSAL & INDUST	120.00
DESERT TOWING LLC	1,080.00
DESERT VIEW HOSPITAL	107.35
DESIREE FERRIS	25.00
DEVNET INC.	36,654.30
DIRECTV	1,025.75
DIVISION OF PUBLIC, & BEHAVORI	25,199.30
DJB GAS SERVICES INC	362.32
DONALD JOHNSON, PH.D. LTD.	6,000.00
DORNBOS SIGN, INC.	6,652.00
DPS-RCC	20,527.50
DREAMWAVE ENT., LLC	1,500.00
DUCKWATER TRIBE	300.00
DYNAMIC SAFTEY, LLC	5,516.83
ECOLAB	1,684.96
EDDIE WORLD GAS	81.00
EL SIETE ASSOCIATES LLC	4,700.00
ELDORA MILLS	25.00
ELIZABETH HENSYEL	125.55
ELIZABETH LEE	120.00
ELONA GOLDNER	1,172.31
ELY DISPOSAL SERVICE INC	2,690.82
EMPLOYEE BENEFITS CORPORATION	669.30
EMPLOYER LYNX INC	118.00
ENGINEERS INSTITUTE OF TRANSPO	1,940.00
ENNIS-FLINT, INC.	2,356.20
ENTENMANN ROVIN COMPANY	169.25
ENVIRONMENTAL SAMPLING SUPPLY	194.88
ERGON ASPHALT & EMULSIONS	1,705.36
ERIC HARMELL PREMIER MEDICAL G	234,030.04
ERICH HALL	250.00
FAITH CURRY	1,125.00
FAMILY CHIROPRACTIC LLC	75.00

FARR WEST ENGINEERING	4,335.00
FEDERAL TRANSFERS PAYROLL TAX	1,031,780.21
FEDEX	176.65
FERNANDO MOREIRA	1,500.00
FINANCIAL AGENCIES COUNCIL OF	275.00
FIRST PLACE SUPPLY, INC.	6,242.75
FISHER & PHILLIPS LLP	21,278.05
FISHER SCIENTIFIC COMPANY, LLC	1,601.95
FLYERS ENERGY LLC	57,821.34
FORD AUDIO-VISUAL SYSTEMC, LLC	5,000.00
FORELAND REFINING CORP	7,154.19
FRANCHESCA REED	14.00
FRANK CARBONE	50.00
FRANK HEYER	30.00
FRESH START LLC	2,000.00
FRONTIER	6,783.21
FRONTIER COMMUNICATIONS FRONTI	1,863.69
FUTURE CHEVROLET OF SACRAMENTO	41,828.00
G C WALLACE INC	960.00
GABBS TOWN	1,127.70
GABBS TOWN PETTY CASH	10.31
GALLI'S LOCKS	40.00
GANDT, LLC	29,694.03
GARY HOWES	80.00
GAUDIN FORD	1,505.72
GEOTECH ENVIRONMNTL EQUIP INC	459.10
GERALDINE KIRKLAND	25.00
GINA A. MEREDITH	120.00
GLOBAFONE INC	1,248.00
GLOBAL AV SOLUTIONS, INC	825.00
GLOBAL DISCOVERIES LTD	57,338.40
GOLDFIELD NEWS TONOPAH TIMES-B	35.00
GOSERCO INC	66,250.37
GRACIA M FELDMAN	672.90
GRAINGER	3,953.39
GRANICUS	2,430.53
GRAYLINE MEDICAL INC.	3,140.79
GREAT BASIN WATER CO, (FORMERL	25,829.62
GRUBER POWER SERVICES	8,380.00
GUARDIAN GUL SERVICE CENTER	151.14
GUNTERS FUNERAL HOME	3,900.00
H & E EQUIPMENT SVCS LLC	4,045.00
H & M PIPE & SUPPLY INC	4,048.81
HANNAH SEASTRUNK	57.25
HARRIS	3,330.30
HARTS AUTO SUPPLY LLC	784.00
HEALTH SERVICES INTEGRATION	4,813.00
HEATHER CRAWFORD	54.00
HEATHER EISENLOFFEL	750.00
HEATHER PATTON	286.00
HEIDI HORIBE	108.00
HELENA CHEMICAL CO	420.00
HI DESERT INN	5,451.09
HIGH RISK PREGNANCY CENTER	194.09
HITCHIN' POST RV SALES	10,616.25
HOLIDAY INN EXPRESS	2,536.39
HOLLY BERRY BRADSHAW	600.00

HOME DEPOT CREDIT SERVICES	5,204.22
HOY CHRISSINGER VALLAS, PC	3,187.50
HUBBSTER APPAREL & EMBROIDERY	3,214.38
I A A O	900.00
IDECO NV, INC.	3,352.25
INC DESERT HAVEN ANIMAL SOCIET	33,333.41
INC NORTHERN NEVADA PEST CONTR	225.00
INC PETROLEUM SYSTEMS & MAINT	1,910.00
INTELLICORP	108.90
INTERSTATE BATTERIES OF LV	878.30
INTERSTATE BILLING SERVICE, IN	677.44
IRENE DUNLAP	32.21
IRENE SANZARE	156.00
J & S DIESEL SERVICE INC	1,133.22
J MAR CUSTOMS LLC	493.50
J W WELDING SUPPLY	1,121.46
JACOB BATDORF	500.00
JADEY ZARAGOZA	264.11
JAIDYN HERBERT	193.04
JAMELE TAYLOR	485.01
JAMES BASINGER	85.00
JAMES J. STEGEMAN	1,200.00
JAMES ROOK JR	51.00
JAMIESON GEOLOGICAL INC	8,966.20
JANE ROMER	375.00
JASON EARNEST	37,500.00
JASON FLANAGAN	540.00
JASON HUNT	89.00
JASPER ENGINE EXCHANGE INC.	3,175.00
JAYNEE REEVES	123.00
JCL TRAFFIC SERVICES	5,795.00
JENNIE MARTIN	424.00
JENNIFER PERRY	377.57
JEREMY SETTERS LCSW	460.00
JIM PIKE WELL DRILLING	242.44
JIM SHANER	514.00
JIM WILKIN TRUCKING LLC	7,500.00
JOEL BERMUDEZ	65.00
JOE'S SANITATION	86.24
JOES SANITATION INC	2,267.28
JOHN BERGSTROM III	138.94
JOHN FRIEL	36.36
JOHN KLENKE	98.00
JOHN S PACULT LCSW INC	3,950.00
JOHNSTONE SUPPLY	8,979.14
JOSEFINA D. DOOLEY	454.77
JOSEPH MANAS	14.00
JOSEPH MARSHALL	237.00
JOSETTE DUBOIS	85.00
JUSTICE SERVICES CLARK COUNTY	46,072.49
K I B S / K B O V RADIO	1,319.00
KAEMPFER CROWELL	10,500.00
KAMER ZUCKER ABBOT	2,040.00
KARTCO, LLC	4,418.56
KARYN SMITH	500.50
KASONDRA WARD	175.97
KATELYNN RUFF	25.00

KATHERINE WHITE	15.00
KAWASAKI OF PAHRUMP PARKERS MC	223.80
KENNETH HOUSE	14.00
KENT AUTOMOTIVE LAWSON PRODUCT	752.77
KENWORTH SALES CO	713.23
KEVIN JENSEN	156.57
KEVIN POPE	28.00
KHARON INC. MOUNTAIN VISTA CHA	735.00
KIMBERLY WILSON	14.00
KIRK D VITTO	80.50
KNB FIRE	1,800.00
KORN FERRY HAY GROUP, INC	5,250.00
KUSTOM KOLORS	3,801.20
L N CURTIS & SONS	22,660.00
LAB CORP	3,679.50
LABORATORIES SIRCHIE FINGER PR	1,567.50
LABORATORY CORP OF AMERICA HLD	249.90
LANCE CAMPBELL	43.43
LANCE JAEGER	42.00
LANDING ZONE THE	25.03
LARRY MADISON	800.00
LAS VEGAS LODGE 1 FRATERNAL OR	400.00
LAS VEGAS METROPOLITAN POLICE	6,752.25
LAS VEGAS REVIEW JOURNAL	8,325.53
LAURENCE HARVEY	25.00
LAURIE LYNN COOPER	842.28
LAW FIRM OF NATHAN L GENT PLLC	37,500.00
LAWSON PRODUCTS, INC	4,179.16
LEADERSHIP CENTER FOR RURAL HE	9,900.00
LEADS ON LINE LLC	15,998.99
LEAH-ANN DE ANDA	120.00
LEAVITT COMMUNICATIONS	3,903.00
LEE FUNERAL HOME & CREMATION S	1,492.50
LEGAL & LIABILITY RISK MANAGE	1,050.00
LEGISLATIVE COUNSEL BUREAU	1,527.95
LEONARDO BLUNDO	398.84
LEXISNEXIS RISK SOLUTIONS	450.00
LIBERTY ICE LLC	273.00
LIBERTY MUTUAL GROUP	3,179.28
LOBBYIT.COM LLC	8,985.00
LOGMEIN/GOTOMEETING	570.62
LONGSTREET INN AND CASINO	363.80
LORINA DELLINGER	576.26
LORINDA WICHMAN	600.13
LOUISE MULVEY	123.60
LV.NET LLC	2,820.00
LYNN PEAHEY CO	323.28
M & K ENTERPRISE	4,515.00
MANNING & MANNING INC	3,357.84
MARIA GUERRA	44.00
MARKS PLUMBING PARTS	127.88
MARKS SERVICE CENTER	9,047.12
MARQUIS AURBACH COFFING P.C.	43,313.20
MARTY ANN ECHEVARRIA	1,500.00
MARYELLEN C GIAMPAOLI	5,412.50
MC CANDLESS INTERNATIONAL INC	729.46
MEDICARE TRANSFERS PAYROLL TAX	274,628.98

MELISSA STEPP	28.00
MICHAEL ADAMS	1,350.00
MICHAEL CONNELLY	64.00
MICHAEL MIRAGLIA	61.34
MICHAEL MOKESKI	150.00
MICHAEL P PRINTY	6,122.40
MICHELLE NELSON	50.00
MIKE'S RUBBISH AND RECYCLING	2,523.00
MIMO WORKS	705.51
MISSION LINEN & UNIFORM	316.98
MOBILE LOCKSMITH TOO	125.00
MONSEN ENGINEERING INC	2,958.00
MORTON LAW, PLLC	37,500.00
MOTOR VEHICLES NEVADA DEPARTME	150.00
MOTOROLA SOLUTIONS, INC	22,216.32
MT WHEELER POWER	716.13
N A J J A	75.00
NACO - NATIONAL ASSOCIATION, O	593.00
NANCY KEEFER	25.00
NAPA AUTO PARTS	20,891.49
NATIONAL BUSINESS FURNITURE	6,514.48
NAUMANN HOBBS - LAS VEGAS	1,238.90
NELSON MACKENNA'S INTERPRETATI	1,107.25
NET TRANSCRIPTS, INC.	981.62
NEVADA DEPT OF PUBLIC SAFETY	84,949.10
NEVADA FORESTRY DIVISION	4,374.76
NEVADA HEALTHRIGHT	4,200.00
NEVADA MINERALS DEPARTMENT	215,510.00
NEVADA PUBLIC AGENCY INSURANCE	170,302.29
NEVADA STATE GRAZING BOARD DIS	778.04
NEVADA STATE HEALTH DIVISION	25,101.24
NEVADA STATE PUBLIC EMPLOY BEN	10,079.81
NEVADA STATE TREASURERS OFFICE	156.00
NEVADA TAXATION DEPARTMENT	40,237.87
NEVADA TRANSPORTATION DEPT	156.75
NEW ENGLAND CREATIVE SERVICES	328.95
NEW YORK LIFE	24,252.68
NEWMAN TRAFFIC SIGNS INC	16,015.15
NO LIMIT AUTO GLASS	2,449.00
NOLA STOVER	25.00
NORMAN O. MULLET	25.00
NORTHERN SAFETY CO INC	2,546.65
NV ENERGY	32,813.43
NVPERLA	30.00
NVPK INTERNATIONAL, LLC	38,384.87
NYE COMMUNITIES COALITION	34,371.29
NYE COUNTY	10,754,091.51
NYE COUNTY AMBULANCE	6,373.00
NYE COUNTY ASSESSOR PAHRUMP	4.99
NYE COUNTY CLERK	400.00
NYE COUNTY SENIOR NUTRITION	1,375.00
NYE COUNTY SHERIFF	942.25
O P I	288.06
OASIS REPORTING SERVICES, LLC	491.84
OFFICE DEPOT	525.54
OLETA BANDAZIAN	108.00
O'REILLY AUTOMOTIVE STORES INC	2,373.16

P S I INVESTIGATIONS	2,377.50
PAHRUMP FAMILY MORTUARY	7,862.10
PAHRUMP JUSTICE COURT	108.03
PAHRUMP OASIS BEST WESTERN	645.22
PAHRUMP RENTALS DO IT BEST	105.96
PAHRUMP RENTALS INC	122.86
PAHRUMP SANITATION	172.56
PAHRUMP SENIOR CENTER INC	4,094.50
PAHRUMP TOWN	150.00
PAHRUMP UTILITY COMPANY INC	78.31
PAHRUMP VALLEY AUTO PLAZA	140.38
PAHRUMP VALLEY CARPET CARE	680.00
PAHRUMP VALLEY DISPOSAL	9,002.25
PAHRUMP VALLEY GLASS	410.42
PAHRUMP VALLEY TIMES	256.34
PAINT SPRAYERS UNLIMITED INC	419.95
PALACE STATION HOTEL	1,794.89
PAULA MURPHY	136.00
PCN STRATEGIES	16,927.17
PEPPER CAUDILL	61.67
PERFORMANCE CONCRETE LLC	23,448.00
PERSONNEL RESEARCH, INC ERGOME	940.60
PETERBILT TRUCK PARTS & EQUIPM	354.53
PHD, LMFT, LCADC TRUDY GILBER	6,875.00
PHILLIP GARWOOD	600.00
PHILLIP GREENE	77.63
PIONEER TECHNOLOGY GROUP ACCOU	2,325.00
PITNEY BOWES	6,392.91
POINT EMBLEMS, LLC	2,230.00
POLAR TANK TRAILER, LLC	71,827.00
POSITIVE CONCEPTS, INC	1,640.00
POWERPHONE INC	7,115.00
PRE-PAID LEGAL SERVICES	863.97
PUBLIC AGENCY COMP TRUST	17,831.50
PUBLIC EMPLOYEES RETIREMENT SY	4,194.33
PURCELL TIRE CORP	1,634.94
PURCHASE POWER	15,539.50
QIANA MEDICI	211.44
QUADIENT LEASING USA, INC.	3,016.08
QUENTIN AUKEMAN	86.00
QUEST COUNSELING & CONSULTING	3,740.00
QUEST DIAGNOSTICS INC	2,559.17
QUILL	1,241.79
RAINSFIRE EXTINGUISHER SERVICE	513.95
RAYNA HERBERT	153.00
REBEL OIL COMPANY, INC	23,146.92
REDWOOD TOXICOLOGY LABORATORY	1,609.40
REIMBURSEMENT NCSO - PETTY CAS	77.50
RELX INC. DBA LEXIS NEXIS	3,739.35
REMSA	88,311.02
RENEE PROPPS	25.00
RENNE MCKEEN	3,612.92
REVERT TIRES	20.00
REYMAN BROTHERS CONSTRUCTION	57,526.15
RICARDO RAMIREZ	256.00
RICHARD FLANAGAN	2,660.63
RICHELLE GRAF	14.00

RICOH USA, INC.	545.55
ROBERT D. BLACKSTOCK	120.00
ROBERT FELDMAN, LLC	1,429.95
ROBERT K. HICKMAN	25.00
ROBERT MARTINEZ	56.37
ROBERT PERRY	404.00
ROBERT W LANE	623.39
ROBERT WINDHOLZ	25.00
ROBISON ENGINEERING COMPANY	2,475.00
ROD PAULSON INC	51.98
RODDY FERNANDES	244.00
RODNEY PAULSON	14.00
ROEL MORALES LICEA	300.00
RONALD KIPP	30.00
ROUND MOUNTAIN PUBLIC UTL	468.25
ROY NELSON	192.00
RSVP PROGRAM, INC NEVADA RURAL	2,834.30
RUSH TRUCK CENTERS OF NV, INC	392.28
RUSSELL COOPER	35.00
RYANNE GOTT	115.00
S & T AUTO GLASS & REPAIR	460.00
S B A TOWERS III LLC	25,548.72
S H I INTERNATIONAL CORP	3,556.50
SAFE ELECTRONICS, INC.	4,748.34
SAFEGUARD WEB & GRAPHICS	417.00
SAFETY KLEEN	99.00
SAITTA TRUDEAU	5,708.63
SAMANTHA TACKETT	205.00
SANTA MARIA PHARMACY	5,619.00
SAVANNAH RUCKER	186.16
SAVE A LIFE	2,670.00
SCOTT GUTHRIDGE	57.09
SEABOARD ASPHALT PRODUCTS	777.28
SERENITY MENTAL HEALTH	354,044.67
SERGEANTS ASSOCIATION	1,360.00
SHARON WEHRLY	107.82
SHAUN MAHER	79.05
SHAUNA MARSHALL	639.80
SHELLPOINT MORTGAGE SERVICING	4,276.95
SHELLY HEXIMER	200.00
SHOSHONE MARKET	13,304.18
SHYANN LABELLE	286.00
SIDWELL COMPANY	21,359.89
SIMPLE DISTRIBUTORS LLC	2,091.42
SIN CITY WHOLESALE TIRES, SCW	10,654.00
SKID PRO ATTACHMENTS	5,000.00
SMOKY VALLEY INTERNET	119.85
SMOKY VALLEY TIRE	120.00
SOCIAL SECURITY TRANSFERS PAYR	37,895.96
SOUTHERN TIRE MART	19,988.39
SOUTHWEST ENVIRONMENTAL SVC	310,882.17
SPARKLETTS OR SIERRA SPRINGS	2,057.73
SPURLOCKS GUN STORE	1,258.70
STALKER RADAR	30,267.00
STAPLES ADVANTAGE	3,596.01
STAPLES BUSINESS ADVANTAGE	1,323.85
STAR NURSERY HENDERSON	1,032.48

STARR JOHNSON	22,245.00
STATE BAR OF NEVADA	2,425.00
STATE OF FLORIDA DISBURSEMENT	331.26
STEEL EDGE INC	1,946.50
STEPHANIE MCCLURE	94.34
STEPHENI NELSON	25.00
STEVEN KHOURY	1,392.00
STEVE'S AUTO & TRUCK PARTS	9,311.76
STRYKER MEDICAL	21,579.20
STRYKER SALES CORPORATION	772.20
SUMMIT FIRE & SECURITY LLC	119.00
SUMMIT FOOD SERVICE	92,709.86
SUNSET STATION	851.64
SUPER PAWN	650.00
SUPERION, LLC	11,743.94
SUPREME LENDING	2,064.80
SURE STAY PLUS BY BEST WESTERN	495.00
SUSAN TURNER	2,300.00
SUZANNE GOOSTREE	375.00
SUZANNE ROWE REPORTING SVC	10,861.10
SWABTEK	383.54
SYMBOLARTS LLC	7,833.40
SYNERGY PLUS LLC	42,677.00
T MOBILE	60.00
TAILS OF NYE COUNTY, INC	4,718.67
TANYA WILLIAMS	25.00
TEC EQUIPMENT, INC	2,928.96
TECHNICAL RESOURCE MNGMT	1,587.08
TERHUNE, KATHY	5,705.84
TERRA SPECTRA GEOMATICS INC	981.25
THADDEUS RUCKER	854.96
THE BOTTLE WATER CO.	60.00
THE TIBERTI FENCE CO	118.60
THE UPS STORE #4309	40.39
THOMAS J GIBSON	230.00
THOMAS WAYNE KING	25.00
THOMSON REUTERS	4,686.58
TI PROPERTIES GONDOLFO, THERES	1,102.50
TIMOTHY SUTTON	188.35
TODD ARMS	25.00
TODD CHAMBERS	86.50
TONERTOWN	218.00
TONOPAH PRIMARY CARE LLC	2,000.00
TONOPAH PUBLIC UTIL	16,801.71
TONOPAH TIMES BONANZA	24.20
TOP RANK BUILDERS	204,099.53
TORTUGA CAR WASH	50.00
TRANSFERS	12,362.00
TRAVIS SMITH	75.00
TRUCK PRO	360.17
TURNIPSEED ENGINEERING, LTD	570.00
TYLER MULVEY	74.00
TYLER TECHNOLOGIES INC	5,012.50
U P S	650.00
U P S 4309	413.39
U S A BLUE BOOK	144.44
U S DEPARTMENT OF THE INTERIOR	900.30

U S POSTAL SERVICE	800.00
U.S.A. TOWING, INC.	416.12
ULINE	8,488.56
UNIVERSAL ENGINEERING SCIENCES	6,388.32
UNIVERSITY OF NEVADA	44,663.03
V C A DECATUR ANIMAL HOSPITAL	2,717.64
VALKYRIE PROTECTION LLC.	1,000.46
VALLEY ELECTRIC ASSN INC	128,369.04
VALLEY PROPANE	128.68
VANESSA MAXFIELD	398.04
VARIDesk	1,246.50
VEGAS HOME BUYERS, LLC	4,551.41
VELOCITY TRUCK CENTERS	6,342.96
VERIZON WIRELESS	24,392.24
VERNON GOFFORTH	14.00
VSA ENTERPRISES, LLC	38,384.87
WASHINGTON NATIONAL INSURANCE	62,425.86
WEIDNER & ASSOCIATES	988.24
WESTCARE INC	31,858.19
WESTCARE NEVADA	57.78
WESTERN EMULSIONS INC	9,531.00
WESTERN ENVIRONMENTAL TESTING	2,075.00
WESTERN INSURANCE SPEC., INC.	1,656.97
WESTSIDE BUILDING	2,990.66
WEX BANK	136,484.14
WILLIAM ALLEN	32.50
WILLIAM STARK	421.40
WULFENSTEIN CONSTRUCTION CO	24,621.65
XEROX CORPORATION	11,952.04
XEROX FINANCIAL SERVICES, LLC	21,134.91
XYBIX SYSTEMS, INC.	3,782.14
YOANNA SOTELO	85.00
YVONNE M HICKMAN	25.00
ZARUBA MICHELLE	50.00
ZIONS BANCORPORATION, NATIONAL	1,500.00
ZOHO CORP	1,795.00
TOTAL NYE COUNTY	\$ 20,273,796

TOWN OF TONOPAH

ADAM BROWN	39.32
AMAZON	5,643.89
AMERICAN WATER WORKS ASSOC	459.00
AMERIGAS	2,997.27
BANK OF AMERICA	6,524.50
BATTLE BORN POOL & SPA, LLC	850.00
BDG AUTOMOTIVE	4,180.25
BLACKBURN PEST CONTROL	390.00
BOB & JULIE DEYOE	60.59
CAL-NEVADA TOWING & TRANSPORT	902.40
CAMILLE WELLS	150.00
CARROT TOP INDUSTRIES INC	672.29
CENTRAL NEVADA HARDWARE	2,952.94
CENTRAL NEVADA RACING ASSOC	4,082.19
CLAIR CONCRETE	82,000.00
COBRA THERMOSOLAR PLANTS	621.75
D O I BLM	8,458.63
DANIEL C MCARTHUR LTD	27,372.93

DE NORA WATER TECHNOLOGIES INC	576.04
DITCH WITCH WEST	50,435.10
ERIC HARMELL PREMIER MEDICAL G	60.00
FIDELITY APPRAISALS, LLC	2,500.00
FLYERS ENERGY LLC	9,611.82
FOUNDATION FORWARD, INC.	5,000.00
FRONTIER	2,574.91
GALLI'S LOCKS	80.00
GREAT BASIN INDUSTRIES INC	6,000.00
HARRIS COMPUTER SYSTEMS	3,996.36
INLAND SUPPLY	1,639.05
JAMIE COOK	35.35
JCG TECHNOLOGIES	450.00
JEFF MARTIN	100.00
JENNIFER SARTEN	150.00
JIM STAAB	75.00
JOSEPH WESTERLUND	290.98
K I B S / K B O V RADIO	2,600.00
L N CURTIS & SONS	6,063.25
LAS VEGAS REVIEW JOURNAL	1,695.20
LUKE SHULENBURGER	31.20
M & K ENTERPRISE	400.00
M&S HEATING AND AIR CONDT.	52,915.00
MICHAEL CASEY	150.00
MIMO WORKS	1,603.65
N NEVADA FIRE PROTECTION INC.	2,827.40
NEVADA FORESTRY DIVISION	2,777.27
NV ENERGY	32,042.25
O P I	235.59
PCN STRATEGIES	869.23
PERCHETTI ROOFING & CONSTRUCT	10,700.00
PET WASTE CO	87.11
PINYON PEAK POWER LLC	625.00
PORTER SIMON	1,222.00
POWER PLAY MARKETING	3,000.00
PURCHASE POWER	503.50
QUEST DIAGNOSTICS INC	108.36
QUILL	1,431.92
R.J. THOMAS MFG CO INC	1,622.00
RALEY'S	359.67
REBEL OIL COMPANY, INC	820.13
RECREONICS	6,420.29
RENNER EQUIPMENT CO	8,734.57
RYAN SWENSON	4.30
SAFE TEE CONNECTIONS	621.23
SARAH CAMPBELL	300.00
SHAW ENGINEERING	14,650.00
SILVER STATE ANALYTICAL, LABOR	2,136.00
SPECIALTY WELDING SUPPLY	138.60
STEVE'S AUTO & TRUCK PARTS	3,440.81
TAMCO CAPITAL CORP	465.00
THOMAS BELL	35.35
TONOPAH CONVENTION CENTER	215.62
TONOPAH DEVELOPMENT CORP	7,000.00
TONOPAH ELKS LODGE #1062	5,000.00
TONOPAH MIDDLE SCHOOL BOOSTERS	1,896.56
TONOPAH PUBLIC UTIL	20,340.52

TONOPAH PUBLIC UTIL PETTY CASH	902.26
TONOPAH STEEL ALLIANCE	491.10
TONOPAH VOLUNTEER FIRE DEPT	8,000.00
TRANSACTION WAREHOUSE, INC	41.60
TRANSFERS	23,208.00
U S A BLUE BOOK	536.18
ULINE	65.21
VERIZON WIRELESS	1,878.97
VERMEER SALES SOUTHWEST INC	462.87
WESTERN NEVADA SUPPLY CO	9,261.75
XEROX FINANCIAL SERVICES, LLC	219.58
XUESONG FAN	75.00
XYBIX SYSTEMS, INC.	133.71
TOTAL TOWN OF TONOPAH	\$ 473,297
TOWN OF ROUND MOUNTAIN	
A T & T	698.62
AMANDA TREASE	116.74
AMERIGAS	9,911.67
BANK OF AMERICA	16,381.98
BLACKBURN PEST CONTROL	470.00
BOBCAT OF RENO	68,908.28
BRANDED SCREEN PRINTING BRANDE	618.07
CASHMAN EQUIPMENT CO	1,462.00
CENTRAL NEVADA AC/DC ELECTRIC	850.00
COUSIN CURT'S ROCK & RODEO	200.00
D O I BLM	235.22
DESERT GREEN DISPOSAL & INDUST	540.00
DIANA JEPPSEN	50.00
DRAKE EQUIPMENT OF NEVADA	231.50
DYNAMIC SPORTS CONSTRUCTION	182,910.00
ERIC HARMELL PREMIER MEDICAL G	90.00
FITNESS GIANT LLC	7,149.24
GEMPLERS	794.75
GENERAL STORE	613.69
GLOBAL EQUIPMENT CO	157.50
GRAINGER	128.46
HARRIS COMPUTER SYSTEMS	4,569.84
HOME DEPOT CREDIT SERVICES	1,753.68
JOSEPH WESTERLUND	4,400.00
L N CURTIS & SONS	5,040.55
NEVADA PUBLIC AGENCY INSURANCE	500.00
NV ENERGY	18,491.95
NYE COUNTY FINANCE	209.79
PARTSTREE.COM	128.75
PEARL OLMEDO	420.64
PETERBILT TRUCK PARTS & EQUIPM	2,077.13
PITNEY BOWES	214.83
PROFESSIONAL PIPE SERVICES	77,370.92
QUEST DIAGNOSTICS INC	29.25
REBEL OIL COMPANY, INC	2,603.61
RENO PAINT MART INC	62.28
RICE SIGNS, LLC	531.30
ROUND MOUNTAIN PUBLIC UTL	481.50
ROUND MOUNTAIN TOWN-PETTY CASH	374.65
ROUND MOUNTAIN VOL FIRE DEPT	3,470.82
SAFE TEE CONNECTIONS	252.58

SERGIO OLMEDO	3,000.00
SIGNS BY TOMORROW	328.61
SMOKY VALLEY HARDWARE	220.58
SMOKY VALLEY TIRE	65.45
STEVE'S AUTO & TRUCK PARTS	333.80
TRANSACTION WAREHOUSE, INC	17.60
TREETOP PRODUCTS, INC	6,161.82
VERIZON WIRELESS	148.38
WESTERN ENVIRONMENTAL TESTING	3,691.00
WESTERN NEVADA SUPPLY CO	1,209.31
XEROX CORPORATION	148.11
XEROX FINANCIAL SERVICES, LLC	593.22
TOTAL TOWN OF ROUND MOUNTAIN	\$ 431,420

TOWN OF PAHRUMP

A B C SUPPLY CO INC	13,732.32
A R C HEALTH & WELLNESS	4,818.00
A T & T	868.47
A T & T MOBILITY	6,179.17
A T & T MOBILITY - FIRST NET	575.12
A1 MITCHELLS HEATING & COOLING	28,295.00
AHERN RENTALS	402.50
AIRGAS WEST INC	1,332.92
AMERICAN SHOOTERS INC	628.99
AMERICAN WATER TREATMENT	4,900.00
AMERIGAS	2,255.83
ANTHEM BLUE CROSS	1,025.21
APPARATUS EQUIPMENT & SERVICE	13,380.91
AVANTE INTERACTIVE	3,000.00
AVENA & SONS ELECTRIC, LLC	2,550.00
B & C PRINTING INC	70.00
B E C ENVIRONMENTAL INC	8,320.75
BANK OF AMERICA	16,202.68
BEARS PEST CONTROL LLC	650.00
BILLING ID #: 250235 OFFICE DE	2,002.31
BILLING ID #: 260287 OFFICE DE	426.93
BRADY INDUSTRIES INC	7,919.80
BRAINTRUST MARKETING	150.00
CINTAS CORPORATION #2	448.66
CNA SURETY DIRECT BILL	50.00
CONSTANCE H HAYES-WHITE	153.43
COURTMASTER SPORTS, INC.	12,480.00
CUTTING EDGE DESIGNS	1,802.50
DAY ENGINEERING	4,500.00
DBA: GREENSPUN MEDIA GRP GREEN	2,000.00
DELL MARKETING LP	8,954.45
DEPARTMENT OF VETERANS AFFAIRS	1,818.19
DEPT 30 - 1205116583 TRACTOR S	14.99
DESERT UTILITIES INC	5,085.62
DIVERSIFIED DEVELOPMENT INTL	3,750.00
DJB GAS SERVICES INC	2,846.21
DOWNEY BRAND LLP	19,614.00
E C M S, ENSEMBLE CARE FOR HER	80.96
EARTH RESOURCE GROUP	15,570.00
ENVISION CUSTOM PRINTWEAR LLC	616.00
ERICK REVELES	70.18
FINANCIAL AGENCIES COUNCIL OF	275.00

FIRE INVESTIGATORS NATIONAL AS	65.00
FLYERS ENERGY LLC	48,914.12
FRANCOTYP POSTALIA INC	761.47
GRAINGER	457.87
GREAT BASIN DRILLING CO INC	20,300.00
GREAT BASIN WATER CO, (FORMERL	2,232.23
H & M PIPE & SUPPLY INC	3,949.84
HEALTH SERVICES INTEGRATION	52,017.00
HELENA CHEMICAL CO	6,422.00
HENRY SCHEIN INC	4,326.35
HOME DEPOT CREDIT SERVICES	12,054.77
IDENTIFY YOURSELF	1,899.41
INC DESERT HAVEN ANIMAL SOCIET	8,333.33
INDUSTRIAL LIGHT & POWER LLC	69,695.00
INTERMOUNTAIN HEALTHCARE	470.07
JOES SANITATION INC	2,945.00
K&R GRADING & SURFACING LLC	51,415.00
KEEPITSAFE, INC - LIVE VAULT	1,335.60
KENT AUTOMOTIVE LAWSON PRODUCT	3,243.93
KEVIN SLAUGHTER	3,000.00
L N CURTIS & SONS	16,043.90
L3HARRIS TECHNOLOGIES, INC. PS	13,151.34
LAS VEGAS REVIEW JOURNAL	2,733.24
LIFE ASSIST INC	20,409.92
M E S ARIZONA MUNICIPAL EMERGE	17,306.28
MAHANNAH AND ASSOCIATES LLC	1,413.00
MARYELLEN C GIAMPAOLI	1,525.00
MCINTOSH COMMUNICATIONS INC	3,260.36
MCKESSON MEDICAL SURGICAL	580.34
MEDICAL AIR SERVICE ASSOC	140.17
MICKELSON AND RAY INC	3,616.00
MOBILE LOCKSMITH TOO	265.00
MORALES CONSTRUCTION INC	31,926.65
NAPA AUTO PARTS	4,984.82
NEVADA GEO TECH INC	3,050.00
NEVADA MAGAZINE	3,000.00
NORIDIAN MEDICARE JE PART B RE	977.44
NYE COUNTY PUBLIC WORKS	373.98
OPTUM CARE	1,372.12
PAHRUMP ALARMS	311.90
PAHRUMP GOLF, LLC DBA LAKEVIEW	150,774.80
PAHRUMP LIFE MAGAZINE	100.00
PAHRUMP RENTALS DO IT BEST	4,982.47
PAHRUMP SOCIAL POWWOW INC	1,500.00
PAHRUMP TOWN-PETTY CASH	1,647.19
PAHRUMP VALLEY FIRE & RESCUE	118.00
PURCELL TIRE CORP	4,035.60
QUEST DIAGNOSTICS INC	61.45
RENT 2 GO	400.15
RISE BROADBAND	1,177.17
S H I INTERNATIONAL CORP	204.78
SAITTA TRUDEAU	1,066.00
SIMPSON NORTON CORPORATION	1,560.41
SPARKLETTS OR SIERRA SPRINGS	761.37
STAR NURSERY HENDERSON	2,031.61
STOTZ EQUIPMENT CO LLC	286.28
STRYKER MEDICAL	11,294.30

STRYKER SALES CORPORATION	1,108.37
SUMMIT FIRE & SECURITY LLC	5,187.25
TEC EQUIPMENT, INC	2,379.39
TELEFLEX LLC	2,545.00
THE TIBERTI FENCE CO	4,181.01
THE UPS STORE #4309	81.92
TOP RANK BUILDERS	57,750.00
TRI AIR TESTING INC	195.01
TRITECH SOFTWARE SYSTEMS	25.00
TURF EQUIPMENT & IRRIGATION	2,479.04
U P S 4309	430.20
UNIFIRST CORPORATION	1,825.06
VALLEY ELECTRIC ASSN INC	34,616.86
VERIZON WIRELESS	5,761.54
WEX BANK	1,260.10
XEROX CORPORATION	1,446.46
YVONNE HOLLENBECK	50.00
ZAMBELLI FIREWORKS MFG CORP	13,500.00
TOWN OF PAHRUMP TOTAL	\$ 936,920
TOWN OF AMARGOSA	
A T & T	779.57
AMARGOSA DISPOSAL	368.38
AMARGOSA SENIORS INC	20,071.88
AMAZON.COM	6,686.24
AMERIGAS	519.17
ARID PEST CONTROL	360.00
BEATTY GRAPHICS SM PRODUCTIONS	600.00
CALIFORNIA TOOL & WELDING SPLY	528.83
CARMEN BROWN	174.85
CAROLYN IRENE ALLEN	503.01
DANIEL C MCARTHUR LTD	13,106.00
ENCKS IMPORT & DOMESTIC AUTO	438.74
GOLFCARTNV.COM	10,000.00
GOSERCO INC	6,945.63
H & M PIPE & SUPPLY INC	216.20
JDC CONSULTING	261.99
JENNIFER LINDSEY	137.95
L N CURTIS & SONS	65.00
LAS VEGAS REVIEW JOURNAL	202.10
NEVADA HEALTH CENTERS INC	12,000.00
NYE COUNTY PUBLIC WORKS	974.00
NYE COUNTY SCHOOL DIST/TRANSP	8,000.00
PATRICIA MINSHALL	655.05
PCN STRATEGIES	449.60
REBEL OIL COMPANY, INC	295.83
SAFE TEE CONNECTIONS	1,225.60
SPARKLETTS OR SIERRA SPRINGS	77.85
TOP RANK BUILDERS	567.00
TRISHA SARGENT	24.00
U S FOODS INC	591.66
VALLEY ELECTRIC ASSN INC	9,692.43
VERIZON WIRELESS	383.91
VERN GILLILAND	111.62
WESLEY JENSEN	272.44
XEROX CORPORATION	361.82
XEROX FINANCIAL SERVICES, LLC	718.55

XYBIX SYSTEMS, INC.	82.15
TOTAL TOWN OF AMARGOSA	\$ 98,449
LIBRARY DISTRICT	
(FORMERLY UICN) GREAT BASIN WA	1,339.05
1000BULBS COM	188.63
A A R P MEDICARE RX PLAN, ENHA	538.80
A T & T	887.01
AMARGOSA VALLEY LIBRARY	161.36
AMAZON	24,543.27
AMERIGAS	481.11
ATTN: PAYMENT PROCESSING EBSCO	6,323.00
BAKER & TAYLOR	1,472.17
BAKER & TAYLOR INC	5,202.66
BANK OF AMERICA	3,544.70
BEARS PEST CONTROL LLC	50.00
BEATTY DISPOSAL	39.80
BEATTY LIBRARY PETTY CASH	815.25
BEATTY WATER & SANITATION	462.21
BLACKBURN PEST CONTROL	90.00
BLACKSTONE AUDIO INC	120.90
BOOK PAGE	588.00
CARSON INDUSTRIES INC	94.95
CENGAGE LEARNING	102.67
CENGAGE LEARNING INC / GALE	1,678.28
CENTER POINT	2,847.20
CHASE CARD SERVICES	27,048.07
CREATIVE PRODUCT SOURCE, INC	568.76
CRIMSON MULTIMEDIA	2,950.41
CUTTING EDGE LAWN CARE, LLC	520.00
DAD & SON'S CAR WASH	450.00
DATA PROCESSING AIR CORP DP AI	1,460.00
DEMCO INC	1,389.84
DESERT GREEN DISPOSAL & INDUST	405.00
EASTWEST BOOKS	666.04
FINDAWAY WORLD LLC	60.98
FIRE PROTECTION, LP JOHNSON CO	3,297.37
FLOYDS CONSTRUCTION INC	17,734.71
FRANK SUCHY	676.00
FRONTIER	855.97
GENERAL STORE	326.91
GENUINE PEST CONTROL	260.00
GREAT BASIN WATER CO, (FORMERL	593.08
HARMONY FIRE PROTECTION INC	495.00
J W WELDING SUPPLY	347.06
LAS VEGAS REVIEW JOURNAL	914.60
LESLIE SCOTT	673.82
LUMOS AND ASSOCIATES INC	2,614.50
MARKS SERVICE CENTER	404.21
MARTIN CAMPBELL	300.00
MAS MODERN MARKETING, INC	2,738.74
MASTERCRAFT ELECTRONICS	250.00
MICHAEL FREDERICK	48.00
MICROMARKETING LLC	3,336.53
MIDAMERICA BOOKS	1,384.55
NETWORK SAVANTS LLC	600.08
NEVADA DEPARTMENT OF PUBLIC	120.75

NV ENERGY		2,415.40
NYE COUNTY PUBLIC WORKS		165.00
OFFICE 1		1,083.86
OVER DRIVE INC		24,717.56
PAHRUMP LIBRARY PETTY CASH		3,523.91
PAHRUMP VALLEY DISPOSAL		442.37
PATRICIA BUTLER		250.00
PENWORTHY COMPANY		5,412.40
PROQUEST LLC		2,700.00
QTRAK		8,397.50
QUILL		1,263.19
ROUND MOUNTAIN PUBLIC UTL		391.50
SIRSI DYNIX		24,142.56
SMOKY VALLEY HARDWARE		308.97
SMOKY VALLEY LIBRARY-PETTY CSH		905.60
SPRINT SOLUTIONS, INC.		2,689.83
STAPLES BUSINESS ADVANTAGE		837.42
SUBSCRIPTION PROCESSING USA TO		174.02
SUBURBAN PROPANE		1,683.74
SUMMIT COMPANIES		216.55
TALON GT COMPUTER		1,600.00
TONOPAH LIBRARY		298.25
TONOPAH PUBLIC UTIL		185.55
UNITED HEALTHCARE INSURANCE CO		1,728.36
USERFUL CORPORATION		3,625.00
VALLEY ELECTRIC ASSN INC		10,694.28
WORLD TRADE PRESS		185.40
XEROX CORPORATION		3,387.09
TOTAL LIBRARY DISTRICT	\$	228,487
WATER DISTRICT		
A T & T		3,554.44
AMAZON		410.15
AMERIGAS		414.59
AWARDS PLUS		15.50
BANK OF AMERICA		211.50
BEARS PEST CONTROL LLC		80.00
BEATTY DISPOSAL		163.91
BEATTY GENERAL IMPROVEMENT DIS		414.60
BEATTY WATER & SANITATION		1,012.15
CHRISTAL BEHREND		444.20
EDDIE WORLD GAS		586.87
JOHN KLENKE		84.00
KAEMPFER CROWELL		2,198.60
OSCAR WICHMAN		2,640.00
VALLEY ELECTRIC ASSN INC		2,321.71
VERIZON WIRELESS		66.91
WEX BANK		194.43
XEROX CORPORATION		713.59
TOTAL WATER DISTRICT	\$	15,527
Total Vendor Payments	\$	22,457,897
Salaries & Wages - Grouped (10/1/2021 to 12/31/2021)	\$	9,724,728