



Nye County, Nevada

Quarterly Report of Payments by Payee

for the Period 1/1/2022 - 3/31/2022

VENDOR	AMOUNT
Nye County	
& HARDWARE PAHRUMP RENTALS	650.73
& PLANT HEALTH INSPECTION US D	1,934.98
& POLICY NEVADA HEALTH CARE FI	171,136.07
3166 KANDY, LLC	1,527.99
3M	1,701.00
4 STAR PLASTERING LLC	10,361.00
777 HOSPITALITY INC, LLC THE F	1,341.99
A C PARTS CONNECTION	13.48
A D T SECURITY SERVICES INC	422.43
A NON-PROFIT CORPORATION LIVIN	5,750.00
A R C HEALTH & WELLNESS	7,830.00
A T & T	48,775.81
A T & T CORP	4,885.05
A T & T MOBILITY	908.04
A1 FENCE AND GATE REPAIR LLC	8,193.00
ACADEMY, LLC PROFESSIONAL DEVE	3,340.00
ACCESS REALTY LLC	1,575.00
ACCI COGNITIVE LIFE SKILLS	305.44
ACCOUNT PUBLIC GUARDIAN REVOLV	1,800.00
ACCOUNTS RECEIVABLE KNORR SYST	408.46
ACE FIRE SYSTEMS INC	8,246.30
ACME GENERAL STORE INC	713.20
ADAM GROMIS	54.00
ADMIN SRVCS DIVISION STATE OF	3,248.32
ADVANCED SURVEYING & PROF SVCS	15,980.00
AGING & DISABILITY SRVCS DEPT	8,944.42
AHERN RENTALS	1,110.65
AKAMAI INVESTMENTS, LLC	1,155.00
AKERMAN LLP	18,000.00
ALADTEC INC	2,190.00
ALAN HAO	10,496.40
ALEC AUGUSTINE	50.00
ALERE TOXICOLOGY	424.48
ALEX MALONE MD,PC	4,000.00
ALEXANDER ZENTGRAF	28.00
ALISA SHOULTS	164.86
ALL DOORS OVERHEAD	1,400.00
ALLISON MORGAN	397.36
ALPHA CARD SYSTEMS	746.89
AMAZON	719.90
AMAZON.COM	151.48
AMD LAW PLLC	75,000.00
AMERICAN DOOR SERVICE INC	2,304.28
AMERICAN FIDELITY INSURANCE	150.00
AMERICAN JUDGES ASSOCIATION	175.00
AMERICAN PLANNING ASSOCIATION	267.00
AMERIGAS	122,889.91
AMY DOWERS	355.04
ANDREA COBB	15.00

ANDREW FRITZ	625.00
ANITA LOCKHART	200.00
ANNA RIVERA	25.00
ANTHONY MATASSA	17.00
APPARATUS EQUIPMENT & SERVICE	1,036.25
ARACELY MEDINA	23,961.17
ARIANNA STEDEFORD	173.90
ARID PEST CONTROL	472.00
ARLENE NEIDERMAN	15.00
ARTURO GONZALEZ	30.00
ASHLEY CASTILLO	112.16
ASHLYE TAPPE	355.04
ASSET RECOVERY INC.	14,309.79
ASSOCIATION GOVERNMENT FINANCE	620.00
ATKINS NORTH AMERICA INC	48,611.51
ATTN: ACCOUNTS RECEIVABLE ARIZ	3,503.06
ATTN: ACCTS RECEIVABLE CLARK C	13,691.17
AUTOZONE	2,726.26
AWARDS PLUS	4,542.90
AWESOME CONSTRUCTION	21,600.00
B & C PRINTING INC	200.00
B & H CONSTRUCTION	899,074.44
B E C ENVIRONMENTAL INC	33,028.47
BACKFLOW PREVENTION SUPPLY INC	104.07
BANK OF AMERICA	215,980.08
BC TACTICAL SOLUTIONS, LLC	8,036.00
BEARS PEST CONTROL LLC	1,455.00
BEATTY CHAMBER OF COMMERCE	8,209.46
BEATTY DISPOSAL	354.01
BEATTY GRAPHICS SM PRODUCTIONS	7,791.00
BEATTY HEALTH & WELFARE ASSOC	2,400.00
BEATTY MUSEUM & HISTORICAL SOC	711.45
BEATTY SENIORS, INC.	666.18
BEATTY WATER & SANITATION	6,624.78
BEAU GOTT	135.00
BEST IN THE WEST LLC	885.00
BILLING ID #: 24616 OFFICE DEP	18,174.03
BISHOP VETERINARY HOSPITAL INC	20.00
BLACKBURN PEST CONTROL	905.00
BLACKBURN, DACODA	257.00
BLUE TO GOLD, LLC	8,000.00
BLUEBEAM, INC.	780.00
BOBBY STONE	162.37
BOSKOVICH LAW GROUP, PLLC	75,000.00
BOULEVARD SUPPLY LLC	1,400.00
BOUND TREE MEDICAL LLC	10,116.94
BRADLEY RICHARDSON	7.90
BRANDON TORSKY	87.25
BRETT WAGGONER	434.16
BRUCE JABBOUR	240.00
BURKES ALTERNATOR & STARTER	845.00
C.A. GROUP INC.	6,200.00
C/O: HON LYNN K. SIMONS NEVADA	200.00
CALIFORNIA STATE DISBURSEMENT	2,353.80
CALIFORNIA TOOL & WELDING SPLY	844.05
CAMILLE THARP BENEDICT	25.00
CAMMY LEIER	41.00
CANOE CLUB USA LLC	1,479.96
CAPITAL ONE TRADE CREDIT	330.95
CAPITOL REPORTERS	846.28
CAREER ADVANCEMENT NEVADA ASSO	300.00
CARMELO MENDOZA	33.00

CAROL A CURTIS	160.00
CAROLINE J. PLUNKETT	25.00
CASHMAN EQUIPMENT CO	242,684.85
CASINO PARTY CREATIONS	3,740.00
CCMSI	131,015.51
CECILIA D THOMAS CCR	56.00
CELTIC ENERGY INC - NV5	1,440.00
CENTRAL NEVADA HARDWARE	2,607.78
CENTRAL NEVADA HISTORICAL SOC	335.49
CENTRAL NEVADA MAINTENANCE	1,176.00
CENTURY 21 GAVISH REAL ESTATE	1,900.00
CERTIFIED LABS	209.26
CFR AUTO LLC CORWIN FORD RENO	602.16
CHAD WHELAN	69.00
CHARITY MUSIAL	246.28
CHARLES ABBOTT ASSOCIATES INC	217,172.93
CHARLES COBB	294.00
CHARM-TEX	932.30
CHERYL LYNN MONTEATH	25.00
CHILD & FAMILY SRVCS DIVI DEPT	148,574.55
CHRISTINA CHARLES	41.60
CHRISTINE MURPHY	250.00
CHRISTOPHER COLT	86.50
CHRISTOPHER MARSHALL	82.25
CINDY DOWNING	15.00
CINTAS CORPORATION #59	2,989.84
CITY OF ELY	459.63
CLARK COUNTY CORONER	50,600.00
CLARK COUNTY NEVADA	250.00
CLA-VAL	7,416.00
COACHING SYSTEMS LLC	523.51
CODY GRAHAM	25.00
COLONIAL LIFE INSURANCE	616.74
COLORADO STATE UNIVERSITY	5,100.00
COLT CADY	60.00
COMBINED PUBLIC COMMUNICATIONS	12,581.48
COMMUNITY CHEST INC	8,343.59
COMPASSIONATE CARE FOR WOMEN	143.16
COMPLIANCE ASSURANCE	250.00
COMPUTER ASSETS INC.	67,559.09
CONCEPT SEATING GOVERNMENT	5,845.68
CONNIE FOSS	34.00
CONSOLIDATED AGENCIES OF HUMAN	350.00
CONSTRUCTION SEALANTS	597.13
CORELOGIC	4,504.80
CORRIE EBELING	583.42
COURTYARDS APARTMENTS	1,080.00
COW COUNTY TITLE CO	300.00
COX COMMUNICATIONS INC	150.00
CRAFCO INC	45,630.00
CRAMARO TARPULIN SYSTEMS INC	1,318.56
CRAWFORD DOOR SALES OF NEVADA	31,364.00
CUMMINS SALES AND SERVICE	123.49
CUSTOM TRUCK ONE SOURCE, L.P.	46,667.04
CUSTOMER BILLING ENTERPRISE FL	99,241.53
CUTTERPROS	6,395.00
CUTTING EDGE DESIGNS	2,630.00
CYNTHIA KAMINSKI	160.00
D & H CLEANING	1,833.75
D O I BLM	29.85
D&R HYDRANT INC	3,350.00
DANIEL C MCARTHUR LTD	4,000.00

DANIELLE SKILES	355.04
DARRIN E. TUCK	17.33
DATA SOLUTIONS, INC TRANSUNION	1,031.10
DAVID BORUCHOWITZ	1,560.00
DAVID H NEELY	33,321.81
DAWN GUDMUNSON	548.48
DBA AGENCY360 DESIGN PD, LLC	4,997.00
DBA ARJ HOSPITALITY COMFORT IN	117.72
DBA BOWERX CONSULTING PILLERS	25,325.77
DBA: HARDER MEDICAL INC GREG H	3,700.00
DBA: SNAMHS STEIN FORENSIC FAC	1,750.00
DBA: THE LANDING ZONE GRANLON	69.73
DELL INC	3,576.00
DELL MARKETING LP	16,495.31
DENNIS SCOBEE	54.00
DEPARTMENT OF JUSTICE	1,290.42
DEPT 3461 YOURMEMBERSHIP.COM,	649.00
DEPT OF HEALTH & HUMAN SRVCS,	34,241.75
DESERT GREEN DISPOSAL & INDUST	168.00
DESERT PROPERTIES ASSOC. LLC	362.90
DESERT UTILITIES INC	1,252.78
DEVNET INC.	37,754.30
DIRECTV	1,444.03
DISTRICT OF NEVADA U.S. DISTRI	16.00
DIVISION OF PUBLIC, & BEHAVORI	52,770.38
DJB GAS SERVICES INC	107.88
DOMINION VOTING SYSTEMS INC	40,915.81
DONALD JOHNSON, PH.D. LTD.	1,500.00
DOT FHWA ENTERPRISE SERVICE C	90,000.00
DPS-RCC	20,205.50
DUBE GROUP ARCHITECTURE	4,375.00
DUCKWATER TRIBE	300.00
DURACO	4,089.93
E S R I, INC	17,150.00
E4, LLC	4,320.00
ECOLAB	3,630.00
EDDIE WORLD GAS	529.93
EDMUNDO VELOZ	15.00
EL SIETE ASSOCIATES LLC	4,200.00
ELIZABETH HENSYEL	124.00
ELIZABETH JORDAN	442.04
ELIZABETH LEE	120.00
ELY DISPOSAL SERVICE INC	2,690.82
EMPLOYEE BENEFITS CORPORATION	3,051.90
ENNIS-FLINT, INC.	6,778.20
ENTENMANN ROVIN COMPANY	1,418.05
ERGON ASPHALT & EMULSIONS	1,524.34
ERIC HARMELL PREMIER MEDICAL G	210.00
ERICH HALL	108.00
ESO SOLUTIONS INC	4,495.00
FAITH CURRY	250.00
FALLON VETERINARY CLINIC, INC	153.00
FAMILY CHIROPRACTIC LLC	75.00
FARO TECHNOLOGIES, INC.	127,341.33
FARR WEST ENGINEERING	4,050.00
FASTCASE	2,160.00
FEDERAL TRANSFERS PAYROLL TAX	917,897.61
FEDEX	245.49
FIDELITY APPRAISALS, LLC	3,000.00
FIRETRUCKS UNLIMITED	28,446.67
FISHER & PHILLIPS LLP	6,846.50
FLAGGER PROGRAM OF NEVADA MARL	1,425.00

FLOYDS CONSTRUCTION INC	2,075.00
FLYERS ENERGY LLC	99,705.37
FORELAND REFINING CORP	6,584.39
FRANCHESCA REED	29.00
FRANK JARVIS	183.03
FREEDOM MORTGAGE CORPORATION	7,366.56
FRESH START LLC	2,180.00
FRONTIER	6,739.03
FRONTIER COMMUNICATIONS FRONTI	2,660.22
GABBS LIBRARY	1,000.00
GABBS TOWN	760.50
GABBS TOWN PETTY CASH	213.92
GABRIEL MEDINA	23,961.16
GALLS, LLC	890.95
GANDT, LLC	30,287.91
GAUDIN FORD	4,603.76
GEOTECHNICAL & ENVIRONMENTAL	500.00
GINA A. MEREDITH	160.00
GINGER STUMNE	25.00
GLOBAFONE INC	9,373.97
GLOBAL AV SOLUTIONS, INC	825.00
GOLDFIELD NEWS TONOPAH TIMES-B	100.00
GRACIA M FELDMAN	466.65
GRAINGER	6,984.60
GRANICUS	5,513.24
GREAT BASIN WATER CO, (FORMERL	30,104.51
GUARDIAN GUL SERVICE CENTER	100.76
GUNTERS FUNERAL HOME	1,470.00
H & E EQUIPMENT SVCS LLC	940.42
H & M PIPE & SUPPLY INC	13,008.78
HEALTH SERVICES INTEGRATION	5,144.00
HELEN VANN	585.14
HI DESERT INN	5,160.06
HIGH RISK PREGNANCY CENTER	405.52
HOLIDAY INN EXPRESS	4,303.32
HOLLY BERRY BRADSHAW	1,500.00
HOME DEPOT CREDIT SERVICES	9,029.20
HONEY STROZZI	189.41
HOY CHRISSINGER VALLAS, PC	4,593.75
HUBBSTER APPAREL & EMBROIDERY	3,677.69
HUCK SALT	3,600.00
INC DESERT HAVEN ANIMAL SOCIET	50,000.11
INC NORTHERN NEVADA PEST CONTR	220.00
INTEGRITY COURT REPORTING LLC	406.60
INTERNATIONAL CODE COUNCIL INC	96.67
INTERSTATE BATTERIES OF LV	722.44
INTERSTATE BILLING SERVICE, IN	5,575.44
INTERWEST SUPPLY CO INC	2,528.50
IRENE DUNLAP	155.00
IRENE SANZARE	34.00
ISAIAH SALAZAR	114.50
J MAR CUSTOMS LLC	512.70
J W WELDING SUPPLY	1,008.66
JACOB BATDORF	500.00
JAMELE TAYLOR	112.00
JAMES ROOK JR	140.00
JAMIESON GEOLOGICAL INC	6,084.00
JANICE MAURIZIO	2,050.00
JASON EARNEST	75,000.00
JASON FLANAGAN	508.00
JEANNETTE ENCINAS	200.00
JENNIE MARTIN	125.00

JENNIFER DEAN	25.00
JERRI KERNS	196.92
JIM RUELAS	287.00
JOEL BERMUDEZ	33.00
JOEL KNAPP	57.25
JOE'S SANITATION	251.20
JOES SANITATION INC	2,639.80
JOHN BERGSTROM III	345.00
JOHN FRIEL	224.93
JOHN H. DENTON ESTATE	62,448.78
JOHN KLENKE	105.00
JOHN PAGLINI PSY D LTD	1,100.00
JOHN RAMOS	25.00
JOHNSTONE SUPPLY	3,544.46
JONI EASTLEY	520.50
JOSEPH MANAS	15.00
JOSETTE DUBOIS	362.00
JUDICIAL SYSTEMS	1,825.87
JULIE APPEGATE	25.00
JUSTICE AV SOLUTIONS	174,302.15
JUSTICE SERVICES CLARK COUNTY	9,360.00
JUSTIN ZIMMERMAN	386.00
KAEMPFER CROWELL	10,500.00
KAMER ZUCKER ABBOT	2,845.00
KARTCO, LLC	3,380.65
KARYN SMITH	256.21
KASONDRA WARD	40.00
KATHERINE WHITE	15.00
KATHRYN J GILMORE LLC	2,204.57
KATHY FRAGNOLI	7,200.00
KEVIN POPE	108.00
KEY GOVERNMENT FINANCE, INC.	28,078.45
KIMBERLY DUREN	470.66
KIMBERLY SHERMAN	309.34
KIMBERLY WANKER	181.60
KIMLEY-HORN AND ASSOCIATES,INC	10,530.00
KIRK D VITTO	228.99
KLEIN PRODUCTS INC	1,697.39
KUSTOM KOLORS	20,220.58
L N CURTIS & SONS	12,832.50
L/P INSURANCE SERVICES, INC	6,765.00
LAB CORP	3,025.50
LABORATORY CORP OF AMERICA HLD	42.09
LAMPHOUT KHONSAVAN	603.08
LANGUAGE LINE SERVICES, INC	123.26
LAS VEGAS LODGE 1 FRATERNAL OR	1,560.00
LAS VEGAS METROPOLITAN POLICE	2,762.36
LAS VEGAS PARTY RENTALS	6,830.00
LAS VEGAS REVIEW JOURNAL	9,276.46
LAUREL DIMINGS	34.00
LAURIE KVOOL	25.00
LAW FIRM OF NATHAN L GENT PLLC	77,730.00
LAW MEMO INC	825.00
LAWSON PRODUCTS, INC	7,053.61
LEAH-ANN DE ANDA	160.00
LEE FUNERAL HOME & CREMATION S	4,878.00
LEGISLATIVE COUNSEL BUREAU	1,732.14
LEONARDO BLUNDO	936.30
LEXISNEXIS RISK SOLUTIONS	450.00
LIBERTY ICE LLC	72.00
LIBERTY MUTUAL GROUP	3,179.28
LINCOLN COUNTY TREASURER	100.00

LINDA BAUMANN	69.00
LOBBYIT.COM LLC	5,990.00
LOGMEIN/GOTOMEETING	2,454.37
LORINA DELLINGER	427.94
LV.NET LLC	2,820.00
M & K ENTERPRISE	4,735.00
MARC LIGHT	160.00
MARIA GUERRA	45.00
MARKS SERVICE CENTER	11,343.55
MARQUIS AURBACH COFFING P.C.	345.50
MARYELLEN C GIAMPAOLI	32,346.84
MASIMO	510.00
MC4 CONSTRUCTION, LLC	14,672.13
MCCANDLESS INTERNATIONAL TRUCK	466.64
MCINTOSH COMMUNICATIONS INC	555.00
MEDICARE TRANSFERS PAYROLL TAX	243,431.74
MELINDA JEFFREY	115.44
MELISSA MOLT	15.34
MELISSA TAYLOR	15,678.16
MICHAEL ADAMS	900.00
MICHAEL P PRINTY	3,273.75
MICHELE HAND	80.00
MIKE'S RUBBISH AND RECYCLING	2,652.00
MIMO WORKS	494.10
MISSION LINEN & UNIFORM	284.38
MOBILE LOCKSMITH TOO	600.00
MORGAN DILLON	350.00
MORTON LAW, PLLC	75,000.00
MOTOR VEHICLES NEVADA DEPARTME	150.00
MOTOROLA SOLUTIONS, INC	22,435.32
MOUNTAIN VIEW JV, LLC	2,076.62
MOUNTAIN VIEW MORTUARY	900.00
MSM PUBLIC SAFETY	192,489.45
MT WHEELER POWER	874.46
MYERS TIRE SUPPLY	103.26
N N C C P, C/O WASHOE CSD PURC	30.00
NANCY CRATTY	17.00
NAPA AUTO PARTS	45,848.04
NATIONAL AUTO FLEET GROUP	166,350.00
NATIONAL BUSINESS FURNITURE	6,514.48
NATIONAL TESTING NETWORK	1,000.00
NEIDERMAN, ARLENE	15.00
NELSON MACKENNA'S INTERPRETATI	1,884.25
NET TRANSCRIPTS, INC.	367.36
NETMOTION SOFTWARE, INC.	9,193.29
NEVADA ASSESSORS ASSOCIATION	250.00
NEVADA ASSOCIATION OF COUNTIES	42,882.00
NEVADA DEPT OF PUBLIC SAFETY	42,474.55
NEVADA DISTRICT ATTORNEYS ASSO	450.00
NEVADA HEALTHRIGHT	10,150.00
NEVADA JUDGES OF LIMITED	1,000.00
NEVADA MINERALS DEPARTMENT	118,660.00
NEVADA MOTOR VEHICLES DEPT	400.00
NEVADA PUBLIC AGENCY INSURANCE	30,145.82
NEVADA RECORDERS ASSOCIATION	50.00
NEVADA RUBBER STAMP CO.	144.30
NEVADA RURAL WATER ASSOCIATION	248.00
NEVADA SHERIFFS & CHIEFS ASSOC	500.00
NEVADA STATE HEALTH DIVISION	18,825.93
NEVADA STATE PUBLIC EMPLOY BEN	9,784.26
NEVADA STATE TREASURERS OFFICE	188.00
NEVADA TACTICAL	957.72

NEVADA TAXATION DEPARTMENT	23,077.01
NEVADA TRANSIT & LASER	807.80
NEVADA TRANSPORTATION DEPT	433.81
NEW YORK LIFE	23,639.92
NICOLAS BOWEN	195.04
NIMCY GOMEZ	850.00
NO LIMIT AUTO GLASS	285.00
NORTHERN SAFETY CO INC	3,806.46
NV ADWORKS	399.00
NV DIESEL PARTS	550.00
NV ENERGY	41,756.77
NYE COMMUNITIES COALITION	24,256.27
NYE COUNTY	10,239,829.11
NYE COUNTY BUILDING & SAFETY	1,902.62
NYE COUNTY PUBLIC WORKS	8,630.69
NYE COUNTY SENIOR NUTRITION	1,375.00
O P I	300.04
OCCUHEALTH SOLUTIONS, INC.	2,000.00
OF COLUMBUS JEFF WYLER CHEVROL	45,944.25
OF NEVADA AUTOMOTIVE EQUIPMENT	116.00
OPENGOV, INC	127,230.00
O'REILLY AUTOMOTIVE STORES INC	13,907.93
OVERAGE REFUND SPECIALISTS LLC	107,898.86
PAHRUMP FAMILY MORTUARY	13,842.40
PAHRUMP JUSTICE COURT	184.13
PAHRUMP OASIS BEST WESTERN	1,547.66
PAHRUMP RENTALS DO IT BEST	22.72
PAHRUMP RENTALS INC	124.75
PAHRUMP SENIOR CENTER INC	4,094.50
PAHRUMP VALLEY CARPET CARE	725.00
PAHRUMP VALLEY DISPOSAL	9,217.12
PAHRUMP VALLEY GLASS	1,899.00
PAHRUMP VALLEY PUBLIC TRANS	30.00
PAHRUMP VALLEY TIMES	325.00
PAINT SPRAYERS UNLIMITED INC	388.56
PALACE STATION HOTEL	2,264.96
PAT JENNINGS	25.00
PAULA MURPHY	183.00
PAYMENT CENTER (CSPC) OHIO CHI	1,169.49
PERSHING COUNTY ASSESSOR'S OFF	165.00
PETERBILT TRUCK PARTS & EQUIPM	21.06
PICTOMETRY INTERNATIONAL CORP.	102,122.87
PINE TECHNOLOGIES, LLC	12,000.00
PITNEY BOWES	4,658.52
PONTIFEX CONSULTING GROUP, LLC	1,500.00
POWER DMS	9,593.98
POWERPHONE INC	4,541.00
PREMIERE GLOBAL SERVICES	88.05
PRE-PAID LEGAL SERVICES	863.97
PREVEIL INC.	3,280.00
PRO FORCE LAW ENFORCEMENT	31,517.45
PROFESSIONAL ROOFING SERVICES	27,600.00
PRUDHONT, JOHN	336.30
PUBLIC EMPLOYEES RETIREMENT SY	3,595.14
PURCELL TIRE CORP	2,654.03
QLESS, INC.	13,750.00
QUADIENT LEASING USA, INC.	3,016.08
QUEST COUNSELING & CONSULTING	4,505.00
QUEST DIAGNOSTICS INC	1,616.90
QUILL	164.91
RADCO COMMUNICATIONS, LLC	3,979.00
RADIATION SAFETY ENGINEERING I	2,079.00

RALEY'S	75.40
RANDALL SALTZMAN	133.97
RAWLINGS COMPANY LLC	1,561.96
REBEL OIL COMPANY, INC	27,865.84
RED ROCK PSYCHOLOGICAL HEALTH	950.00
RED STAR FENCE COMPANY	14,950.00
REDMOND FENCING LLC	8,300.00
REDWOOD TOXICOLOGY LABORATORY	2,584.95
REIMBURSEMENT NCSO - PETTY CAS	50.00
RELX INC. DBA LEXIS NEXIS	2,725.70
REMSA	62,798.33
RENT 2 GO	3,001.50
RESERVE ACCOUNT	1,000.00
REYMAN BROTHERS CONSTRUCTION	12,473.26
REYNA MARTIN	2,223.40
RICHARD ACOSTA	122.25
RICHARD OCONNOR	1,250.00
RICHELLE GRAF	66.73
RICOH USA, INC.	454.90
ROBERT D. BLACKSTOCK	160.00
ROBERT FELDMAN, LLC	1,877.85
ROBERT W LANE	200.00
ROD PAULSON INC	2,737.91
RODDY FERNANDES	254.22
ROUND MOUNTAIN PUBLIC UTL	103.50
ROY NELSON	84.00
RSVP PROGRAM, INC NEVADA RURAL	3,244.41
RUSH TRUCK CENTERS OF NV, INC	441.90
RUTH SAINSBURY	1,131.89
S & T AUTO GLASS & REPAIR	3,040.00
S B A TOWERS III LLC	25,548.72
S H I INTERNATIONAL CORP	9,658.43
S.H. TOOLS, LLC	61.25
SAFE ELECTRONICS, INC.	750.00
SAFETY KLEEN	198.00
SAITTA TRUDEAU	6,633.45
SALT LAKE VALLEY CHEVROLET	47,009.75
SANDRA JENNINGS	25.00
SANDRA MERLINO	51.66
SANTA MARIA PHARMACY	241.75
SAVANNAH RUCKER	143.04
SERENITY MENTAL HEALTH	428,562.25
SHARON WEHRLY	22.95
SHELLY HEXIMER	642.00
SHEREE STRINGER	23.17
SHOSHONE MARKET	15,721.26
SHOSHONE PROPANE INC	660.72
SHRED-IT USA LLC	1,919.30
SIDWELL COMPANY	3,838.62
SIERRA TRUCK BODY AND EQUIPMEN	1,388.18
SILVER STATE INTERNATIONAL TRU	114.71
SIMPLE DISTRIBUTORS LLC	2,451.52
SIN CITY WHOLESALE TIRES, SCW	8,582.00
SKYLER TALBOT	17.25
SMOKY VALLEY INTERNET	119.85
SNAP ON INDUSTRIAL	167.58
SOCIAL SECURITY TRANSFERS PAYR	28,122.76
SOUTHERN TIRE MART	35,919.22
SOUTHWEST ENVIRONMENTAL SVC	398,290.89
SPARKLETTS & SIERRA SPRINGS	23.91
SPARKLETTS OR SIERRA SPRINGS	3,396.75
SPURLOCKS GUN STORE	12,998.45

STACEY PARMENTER	80.00
STAGECOACH HOTEL & CASINO	81.75
STAPLES	832.79
STAPLES ADVANTAGE	1,766.99
STAPLES BUSINESS ADVANTAGE	1,267.09
STARR JOHNSON	22,245.00
STATE OF FLORIDA DISBURSEMENT	331.26
STATE OF NEVADA	3,000.00
STEEL EDGE INC	154.80
STEPHANI ELLIOTT	41.00
STEPHANIE MCCLURE	16.07
STEPHENI NELSON	25.00
STEVE OSBORNE	477.16
STEVEN KHOURY	2,889.00
STEVE'S AUTO & TRUCK PARTS	12,403.63
STOTZ EQUIPMENT CO LLC	201.74
STRYKER SALES CORPORATION	12,979.28
SUMMIT COMPANIES	397.26
SUMMIT FIRE & SECURITY LLC	364.93
SUMMIT FOOD SERVICE	101,514.21
SUMMIT SAFETY LLC	2,000.69
SURE STAY PLUS BY BEST WESTERN	713.70
SUZANNE GOOSTREE	225.00
SUZANNE ROWE REPORTING SVC	2,850.92
SYMBOLARTS LLC	466.10
SYNERGY PLUS LLC	31,272.00
T MOBILE	255.00
TAILS OF NYE COUNTY, INC	1,452.18
TEC EQUIPMENT, INC	196.05
TECHNICAL RESOURCE MNGMT	3,282.67
TELEFLEX LLC	3,500.00
TERESA SULLIVAN	113.52
TERESA WILCOCK	177.20
TERHUNE, KATHY	11,146.20
THADDEUS RUCKER	40.00
THE BOTTLE WATER CO.	92.50
THEODORE THOMPSON	33.00
THERMO FLUIDS INC	45.75
THOMAS J GIBSON	3,315.00
THOMSON REUTERS	5,399.44
TI PROPERTIES GONDOLFO, THERES	2,947.50
TIME ACCESS SYSTEMS, INC	26,928.00
TIMOTHY HORIBE	137.25
TIMOTHY SUTTON	507.00
TIMOTHY WHITE	183.00
TONI NORTH	362.56
TONOPAH PUBLIC UTIL	6,560.86
TORTUGA CAR WASH	85.00
TRACY WRIGHT	107.72
TRANSCEND ROBOTICSS INC.	34,000.00
TRANSPORTAION PAHRUMP VALLEY P	15.00
TRAVIS SMITH	210.00
TRENT BANDAZIAN	90.00
TRI AIR TESTING INC	403.64
TURNIPSEED ENGINEERING, LTD	3,480.00
TYLER TECHNOLOGIES INC	105,317.37
U P S 4309	22.95
U S A BLUE BOOK	1,054.71
U S BANK HOME MORTGAGE	1,054.71
U S IMAGING INC	4,545.83
U S POSTAL SERVICE	60,060.00
U.S.A. TOWING, INC.	389.62

ULINE	4,950.81
UNDERGROUND SERVICE ALERT	300.00
UW-MADISON ACCOUNTING SERVICES	4,975.00
V C A DECATUR ANIMAL HOSPITAL	746.68
VALLEY ELECTRIC ASSN INC	122,800.62
VALLEY PROPANE	42.23
VALUE TESTERS LLC	2,467.00
VANESSA MAXFIELD	60.00
VARIDESK	2,025.11
VEGAS HOME BUYERS, LLC	3,200.00
VEGAS VALLEY EQUINE	973.00
VERIZON WIRELESS	25,059.79
VERMEER SALES SOUTHWEST INC	91.87
VERONICA AGUILAR	174.40
VOTEC CORP	21,299.84
WALTER L. NAGUNST	7,154.89
WASHINGTON NATIONAL INSURANCE	82,714.14
WASHOE COUNTY MEDICAL EXAMINER	27,639.55
WAYNE R. KING, SR.	25.00
WESTCARE INC	33,575.35
WESTERN DETENTION	1,415.70
WESTERN EMULSIONS INC	20,888.00
WESTERN ENVIRONMENTAL TESTING	3,396.00
WESTERN INSURANCE SPEC., INC.	1,617.21
WEX BANK	130,651.33
WILLIAM HUMMEL	108.00
WILLIAM SULLIVAN	635.89
WULFENSTEIN CONSTRUCTION CO	7,276.31
XEROX CORPORATION	13,270.14
XEROX FINANCIAL SERVICES, LLC	49,462.37
YAOMIN LEI	408.53
YOLANDA BRIEHOF	25.00
ZIONS FIRST NATIONAL BANK	169,158.00
ZONA MCCracken	15.00
TOTAL NYE COUNTY	\$ 20,117,887

TOWN OF TONOPAH

ALBERTO PEREZ	75.00
AMAZON	5,870.45
AMERIGAS	12,673.44
BANK OF AMERICA	4,876.67
BATTLE BORN POOL & SPA, LLC	14,386.00
BDG AUTOMOTIVE	1,054.00
BISHOP HEATING & AIR CONDITION	515.00
BLACKBURN PEST CONTROL	260.00
BRIAN JEWETT	120.00
CAL-NEVADA TOWING & TRANSPORT	1,775.50
CENTRAL NEVADA HARDWARE	3,421.89
CHRISTINA POPE	58.05
CLARK COUNTY COLLECTION SERVIC	27.01
D O I BLM	7,527.04
DAVID SPEAKMAN	158.00
DAVIN WRIGHT	285.00
DISPLAYS2GO	456.54
DOG WASTE DEPOT	261.33
ERIC HARMELL PREMIER MEDICAL G	150.00
FARMER BROTHERS COFFEE	204.12
FLYERS ENERGY LLC	8,517.57
FRONTIER	2,439.62
GRAINGER	122.90
HACH COMPANY	142.44
HARRIS COMPUTER SYSTEMS	1,587.56

I3SCREEN	45.00
INLAND SUPPLY	457.70
JNCF HOLDINGS LLC	15.35
JOSEPH WESTERLUND	158.00
JUSTIN MENDENHALL	35.35
K I B S / K B O V RADIO	3,900.00
KATHRIN BIGGELEBEN	2,432.40
L N CURTIS & SONS	2,038.53
LABORATORIES INC SILVER STATE	1,254.00
LAS VEGAS REVIEW JOURNAL	3,869.00
LEE JOSEPH, INC	371.75
M BARTH LLC TUBAL CAIN IRON	1,500.00
MANUEL LINARES	159.00
MIMO WORKS	1,603.65
N NEVADA FIRE PROTECTION INC.	1,443.39
NETMOTION SOFTWARE, INC.	348.95
NEVADA RURAL WATER ASSOCIATION	124.00
NEWELL FRED ANDERSON	35.35
NV ENERGY	29,768.26
O P I	191.45
PITNEY BOWES	205.60
PORTER SIMON	182.00
PURCHASE POWER	556.98
QUEST DIAGNOSTICS INC	144.48
QUILL	2,121.56
R.J. THOMAS MFG CO INC	5,584.00
RALEY'S	116.58
RALEY'S IN STORE CHARGE	170.64
REBEL OIL COMPANY, INC	228.40
RENNER EQUIPMENT CO	2,721.99
ROBERT HERREN	158.00
SAFE TEE CONNECTIONS	79.12
SHANE VAHARY	75.00
SHAW ENGINEERING	10,600.00
SIERRA CONTROLS LLC	23,954.22
SILVER STATE ANALYTICAL, LABOR	1,220.00
SPECIALTY WELDING SUPPLY	303.55
STATE FIRE MARSHAL DIV DEPARTM	330.00
STEVE'S AUTO & TRUCK PARTS	3,985.53
SUMMA VILLA CORP	2,524.83
SWANK MOTION PICTURES INC	990.00
TAMCO CAPITAL CORP	1,547.32
TONATEC EXPLORATION	150.00
TONOPAH CONVENTION CENTER	34.32
TONOPAH DEVELOPMENT CORP	2,000.00
TONOPAH HIGH SCHOOL WRESTLING	2,000.00
TONOPAH PUBLIC UTIL	1,323.75
TONOPAH PUBLIC UTIL PETTY CASH	914.41
TONOPAH TOWN PETTY CASH	182.26
TONOPAH VOLUNTEER FIRE DEPT	4,000.00
TRANSACTION WAREHOUSE, INC	62.80
U S A BLUE BOOK	3,099.63
U S POSTAL SERVICE	530.00
VERIZON WIRELESS	2,990.43
WESTERN NEVADA SUPPLY CO	7,688.59
XEROX FINANCIAL SERVICES, LLC	439.16
TOTAL TOWN OF TONOPAH	\$ 199,931

TOWN OF ROUND MOUNTAIN

A T & T	684.36
AFTERHOURS SECURITY	900.00
AMERIGAS	30,888.31

BANK OF AMERICA	9,186.69
BLACKBURN PEST CONTROL	1,740.00
BRYAN PIERCE & MICHELLE OAKLEY	100.75
CAPITAL ONE TRADE CREDIT	71.88
DBA: ROGUE FITNESS COULTER VEN	3,576.15
DESERT GREEN DISPOSAL & INDUST	810.00
EPIC SPORTS	198.15
ERIC HARMELL PREMIER MEDICAL G	150.00
FAST GLASS INC	475.00
GEMPLERS	78.48
GENERAL STORE	677.52
GLENN BUNCH ENTERPRISES	383.62
GLOBAL EQUIPMENT CO	3,117.39
GRAINGER	722.11
HELENA CHEMICAL CO	1,200.00
HOME DEPOT CREDIT SERVICES	3,910.19
INLAND SUPPLY	1,255.30
ISOM CRANE & RIGGING SAFETY	1,800.00
JERI SYLVESTRI	481.79
JOSEPH WESTERLUND	6,000.00
JOSHUA NIXON	100.00
KIEFER	680.18
L N CURTIS & SONS	10,603.58
MARISA DAVIS	330.74
NEVADA DIVISION OF HEALTH	200.00
NEVADA RURAL WATER ASSOCIATION	124.00
NV ENERGY	22,066.95
PITNEY BOWES	214.83
PURCELL TIRE CORP	3,229.90
QUILL	174.88
REBEL OIL COMPANY, INC	3,664.07
ROUND MOUNTAIN PUBLIC UTL	652.50
ROUND MOUNTAIN REC-PETTY CASH	94.40
ROUND MOUNTAIN TOWN-PETTY CASH	569.52
ROUND MOUNTAIN VOL FIRE DEPT	3,926.31
SAFE TEE CONNECTIONS	55.00
SERGIO OLMEDO	3,000.00
SMARTSIGN	230.00
SMOKY VALLEY HARDWARE	133.49
SMOKY VALLEY TIRE	156.63
STATE FIRE MARSHAL DIV DEPARTM	221.00
STEVE'S AUTO & TRUCK PARTS	1,805.60
SUMMIT COMPANIES	2,195.50
TOMAHAWK TREE SERVICE	7,950.00
TRANSACTION WAREHOUSE, INC	17.20
TYLER CHAVEZ	150.00
U S A BLUE BOOK	292.01
U S POSTAL SERVICE	265.00
UNDERGROUND SERVICE ALERT	300.00
VERIZON WIRELESS	148.26
WESTERN ENVIRONMENTAL TESTING	2,451.00
WESTERN NEVADA SUPPLY CO	1,876.14
XEROX CORPORATION	176.41
XEROX FINANCIAL SERVICES, LLC	593.22
TOTAL TOWN OF ROUND MOUNTAIN	\$ 137,056

TOWN OF PAHRUMP

A & A MASONRY, LLC	4,950.00
A B C SUPPLY CO INC	9,191.45
A R C HEALTH & WELLNESS	5,826.00
A T & T	2,425.83
A T & T MOBILITY	4,429.09

A1 MITCHELLS HEATING & COOLING	3,750.00
AHERN RENTALS	12,803.39
AIRGAS WEST INC	3,407.10
AMERICAN POOL SUPPLY INC	829.96
AMERIGAS	9,822.52
ANTHEM BLUE CROSS BLUE SHIELD	420.40
APPARATUS EQUIPMENT & SERVICE	34,158.86
ASSOCIATION GOVERNMENT FINANCE	435.00
ATTN: ACCTS RECEIVABLE CLARK C	442.26
AVANTE INTERACTIVE MEDIA INC.	3,000.00
AVENA & SONS ELECTRIC, LLC	9,545.00
B & C PRINTING INC	70.00
B E C ENVIRONMENTAL INC	549.25
BANK OF AMERICA	19,189.72
BEARS PEST CONTROL LLC	650.00
BILLING ID #: 24616 OFFICE DEP	30.65
BILLING ID #: 250235 OFFICE DE	1,570.02
BILLING ID #: 260287 OFFICE DE	883.06
BRADY INDUSTRIES INC	1,737.38
BRAINTRUST MARKETING	9,750.00
CARROT TOP INDUSTRIES INC	3,058.78
CARY D CURCIO	15.00
CERTIFIED FOLDER DISPLAY	2,788.78
CINTAS CORPORATION #2	484.84
CLASSIC DOOR & TRIM CO., INC	831.00
COASTLINE EQUIPMENT	565.76
CUTTING EDGE DESIGNS	1,200.00
DAY ENGINEERING	1,000.00
DEBRA DAVENPORT	85.86
DELL MARKETING LP	4,075.47
DEPARTMENT OF VETERANS AFFAIRS	433.05
DEPT 30 - 1205116583 TRACTOR S	4,557.41
DESERT UTILITIES INC	2,655.30
DESERT VIEW HOSPITAL	25.00
DIVERSIFIED DEVELOPMENT INTL	8,750.00
DJB GAS SERVICES INC	78.04
DOWNEY BRAND LLP	5,312.11
E C M S, ENSEMBLE CARE FOR HER	254.94
ENVISION CUSTOM PRINTWEAR LLC	1,304.00
FAITH CONSTRUCTION LLC	8,500.00
FARBER SPECIALTY VEHICLES INC	200,000.00
FIRETRUCKS UNLIMITED	301.04
FISHER & PHILLIPS LLP	3,645.00
FLYERS ENERGY LLC	54,901.80
FRANCOTYP POSTALIA INC	121.50
G C WALLACE INC	16,870.40
GDS ENTERPRISES INC	55,231.06
GENESIS CONCRETE CONCEPTS	7,332.00
GREAT BASIN WATER CO, (FORMERL	2,607.93
H & M PIPE & SUPPLY INC	7,756.94
HAS PRODUCTIONS INC.	589.94
HEALTH SERVICES INTEGRATION	42,820.00
HELENA CHEMICAL CO	4,720.00
HENRY SCHEIN INC	5,571.31
HOME DEPOT CREDIT SERVICES	15,505.82
HONEY STROZZI	21.16
INC DESERT HAVEN ANIMAL SOCIET	12,500.00
INDUSTRIAL LIGHT & POWER LLC	55,534.72
INTERNATIONAL CODE COUNCIL INC	48.33
J & K MOBILE REPAIR	2,066.90
J & R GARAGE DOOR INC	46,050.00
J & S DIESEL SERVICE INC	2,500.00

J M CONCRETE LLC	93,300.00
JMR COYOTE PAINTING & DRYWALL	4,900.00
JOES SANITATION INC	1,924.41
K&R GRADING & SURFACING LLC	23,300.00
KALAMAZOO MATERIAL INC	1,138.05
KEEPITSAFE, INC - LIVE VAULT	1,116.00
KENT AUTOMOTIVE LAWSON PRODUCT	2,554.67
KEVIN SLAUGHTER	4,000.00
KPVM - TV INC	194.40
L N CURTIS & SONS	5,269.31
LAS VEGAS REVIEW JOURNAL	235.00
LAWSON PRODUCTS, INC	495.97
LIFE ASSIST INC	18,461.23
LUIS HERNANDEZ	163.51
M E S ARIZONA MUNICIPAL EMERGE	12,454.03
MAHANNAH AND ASSOCIATES LLC	3,105.00
MARYELLEN C GIAMPAOLI	307.50
MASTERTECH COMPUTER SERVICE	2,160.00
MCINTOSH COMMUNICATIONS INC	171.50
MEDIC BATTERIES	151.23
MEZA MECHANICAL LLC	5,100.00
MIRACLE PLAYGROUND SALES SW	7,750.90
MOBILE LOCKSMITH TOO	795.00
MORALES CONSTRUCTION INC	55,403.20
MYERS TIRE PHOENIX 35	597.06
NAPA AUTO PARTS	6,546.28
NEVADA MAGAZINE	9,000.00
NINYO & MOORE INC	4,600.00
NORIDIAN MEDICARE JE PART B	724.17
NORIDIAN MEDICARE JE PART B RE	297.96
NORTHERN CALIFORNIA SHEET META	1,438.40
NORTHERN SAFETY CO INC	245.28
NYE COUNTY PUBLIC WORKS	1,427.50
OF NEVADA THATCHER COMPANY	9,780.00
PAHRUMP LIFE MAGAZINE	200.00
PAHRUMP RENTALS DO IT BEST	4,187.27
PAHRUMP RENTALS INC	656.11
PAHRUMP TOWN-PETTY CASH	1,420.00
PAHRUMP VALLEY CHAMBER OF COMM	200.00
PAHRUMP VALLEY GLASS	1,891.94
PCN STRATEGIES	2,351.14
PONTIFEX CONSULTING GROUP, LLC	1,500.00
PURCELL TIRE CORP	4,273.98
QUEST DIAGNOSTICS INC	134.44
RENEGADE STEEL BUILDINGS, INC.	86,000.00
RHINO GRAPHICS	35.00
RISE BROADBAND	1,207.18
RMEV	143.98
ROBERT TIBBITS	322.79
ROBERTSON'S	673.75
SAFETY KLEEN	406.45
SAITTA TRUDEAU	4,964.20
SIMPSON NORTON CORPORATION	14,423.28
SPARKLETTS & SIERRA SPRINGS	94.83
SPARKLETTS OR SIERRA SPRINGS	661.91
STAPLES	144.31
STAR NURSERY HENDERSON	492.50
STATE FARM INSURANCE	59.40
STOTZ EQUIPMENT CO LLC	115.40
STRYKER MEDICAL	156.60
STRYKER SALES CORPORATION	866.94
SUNCRUISER PUBLISHING CO	3,190.00

THE TIBERTI FENCE CO	13,477.46
TOMMY HOLLIS	131.76
TOP RANK BUILDERS	35,000.00
TRI AIR TESTING INC	218.00
UNIFIRST CORPORATION	2,259.96
VALLEY ELECTRIC ASSN INC	27,945.05
VARIDESK	253.64
VERIZON WIRELESS	11,649.82
W S DARLEY & CO	13,710.07
WEX BANK	1,401.52
WILLIAM J SNOW	354.00
WULFENSTEIN CONSTRUCTION CO	38,912.00
XEROX CORPORATION	1,452.74
ZABELLI FIREWORKS MFG CORP	13,500.00
TOWN OF PAHRUMP TOTAL	\$ 1,292,685

TOWN OF AMARGOSA

A T & T	227.31
AMARGOSA DISPOSAL	609.14
AMARGOSA SENIORS INC	420.14
AMAZON.COM	8,851.94
AMERIGAS	4,142.30
ARID PEST CONTROL	160.00
CONNIE J. WISSMILLER	538.11
DELL MARKETING LP	67.48
FARO TECHNOLOGIES, INC.	41,403.60
H & M PIPE & SUPPLY INC	228.83
JENNIFER LINDSEY	1,987.99
L N CURTIS & SONS	1,047.53
LAS VEGAS REVIEW JOURNAL	82.80
MSM PUBLIC SAFETY	5,870.55
NETMOTION SOFTWARE, INC.	3,016.13
NEVADA HEALTH CENTERS INC	6,000.00
NYE COUNTY PUBLIC WORKS	1,006.86
PATRICIA MINSHALL	150.00
PENGUIN MANAGEMENT, INC	948.00
PLANET TECHNOLOGIES, INC	1,866.24
REBEL OIL COMPANY, INC	1,190.55
TRISHA SARGENT	711.99
VALLEY ELECTRIC ASSN INC	9,606.82
VERIZON WIRELESS	480.30
W S DARLEY & CO	270.77
XEROX CORPORATION	1,707.46
TOTAL TOWN OF AMARGOSA	\$ 92,593

LIBRARY DISTRICT

1000BULBS COM	198.57
A A R P MEDICARE RX PLAN, ENHA	538.80
A T & T	729.96
AMARGOSA VALLEY LIBRARY	467.31
AMAZON	25,636.07
AMERIGAS	1,230.14
ATTN: PAYMENT PROCESSING EBSCO	1,850.00
BAKER & TAYLOR	404.28
BAKER & TAYLOR INC	5,018.43
BANK OF AMERICA	111.90
BEARS PEST CONTROL LLC	100.00
BEATTY DISPOSAL	21.84
BEATTY LIBRARY PETTY CASH	514.05
BEATTY WATER & SANITATION	372.39
BLACKBURN PEST CONTROL	60.00
BLACKSTONE PUBLISHING	2,166.16

BRAINSTORM BOOKS, INC	223.92
CENGAGE LEARNING	218.18
CENGAGE LEARNING INC / GALE	1,381.41
CENTER POINT	575.28
CENTRAL NEVADA HARDWARE	59.06
CHAMPION ROOFING LLC	3,250.00
CHASE CARD SERVICES	15,343.00
CHRISTINA POPE	17.00
CRIMSON MULTIMEDIA	2,975.89
CUTTING EDGE LAWN CARE, LLC	520.00
DATA PROCESSING AIR CORP DP AI	1,575.00
DEMCO INC	2,347.06
DESERT GREEN DISPOSAL & INDUST	405.00
FINDAWAY WORLD LLC	1,109.66
FOLLETT SCHOOL SOLUTIONS INC	604.49
FRANK SUCHY	676.00
FRONTIER	560.86
GENERAL STORE	65.18
GENUINE PEST CONTROL	400.00
GREY HOUSE PUBLISHING	995.00
HARMONY FIRE PROTECTION INC	95.00
J W WELDING SUPPLY	98.10
JUNIOR LIBRARY GUILD	1,829.50
LAS VEGAS REVIEW JOURNAL	1,400.38
LESLIE SCOTT	440.02
LIBRARY STORE INC	284.51
LOOKOUT BOOKS	529.34
LUMOS AND ASSOCIATES INC	2,872.50
MAGAZINELINE	446.58
MANGO LANGUAGES	3,519.18
MARKETING SERVICES LLC PRO ONE	1,336.25
MARKS SERVICE CENTER	596.45
MARTIN CAMPBELL	200.00
MICROMARKETING LLC	1,376.00

MIDAMERICA BOOKS	792.10
NETWORK SAVANTS LLC	386.30
NICHE ACADEMY, LLC	500.00
NV ENERGY	4,188.81
NYE COUNTY PUBLIC WORKS	165.00
OFFICE 1	685.21
OVER DRIVE INC	7,512.74
PAHRUMP LIBRARY PETTY CASH	4,252.34
PAHRUMP VALLEY DISPOSAL	445.53
PAHRUMP VALLEY TIMES	220.00
PARACLETE PRESS INC	73.92
PATRICIA BUTLER	50.00
PENWORTHY COMPANY	2,240.64
PROSOURCE SPECIALTIES LLC	94.75
PUBLIC AGENCY COMP TRUST	5,367.25
QUILL	552.44
RAY MORGAN COMPANY	14.35
ROUND MOUNTAIN PUBLIC UTL	160.50
SCHOLASTIC LIBRARY PUBLISHING	647.00
SMOKY VALLEY HARDWARE	125.92
SMOKY VALLEY LIBRARY-PETTY CSH	603.48
SPRINT SOLUTIONS, INC.	2,689.83
STAPLES BUSINESS ADVANTAGE	704.27
SUBURBAN PROPANE	5,812.98
SUMMIT FIRE & SECURITY LLC	200.00
SUPPLY, LLC GREAT WESTERN STAT	1,040.20
TALON GT COMPUTER	1,200.00
TONOPAH LIBRARY	280.65
TONOPAH PUBLIC UTIL	200.75
UNITED HEALTHCARE INSURANCE CO	1,728.36
VALLEY ELECTRIC ASSN INC	8,716.59
XEROX CORPORATION	3,542.16
TOTAL LIBRARY DISTRICT	\$ 142,940

WATER DISTRICT

A T & T	4,469.46
AMAZON	1,955.94
AMERIGAS	1,088.71
BANK OF AMERICA	68.84
BEARS PEST CONTROL LLC	120.00
BEATTY DISPOSAL	178.71
BEATTY GENERAL IMPROVEMENT DIS	6,776.57
BEATTY WATER & SANITATION	1,508.62
CENTRAL NEVADA REGIONAL WATER	7,500.00
E S R I, INC	1,100.00
EDDIE WORLD GAS	278.73
H & M PIPE & SUPPLY INC	1,277.76
JOHN KLENKE	21.36
KATHRYN J GILMORE LLC	809.09
VALLEY ELECTRIC ASSN INC	5,339.83
VERIZON WIRELESS	148.86
XEROX CORPORATION	482.21
TOTAL WATER DISTRICT	\$ 33,125

Total Vendor Payments	\$ 22,016,217
Salaries & Wages - Grouped (1/1/2022 to 3/31/2022)	\$ 8,657,279