



Nye County, Nevada

Quarterly Report of Payments by Payee

for the Period 4/1/2022 - 6/30/2022

VENDOR	AMOUNT
Nye County	
& HARDWARE PAHRUMP RENTALS	376.13
(FORMERLY UICN) GREAT BASIN WA	172.04
49TH PARALLEL PROPERTIES, LTD.	20,992.41
777 HOSPITALITY INC, LLC THE F	347.87
A AND H INSURANCE	1,610.52
A B C SUPPLY CO INC	53.39
A C PARTS CONNECTION	160.83
A D T SECURITY SERVICES INC	32.27
A NON-PROFIT CORPORATION LIVIN	7,050.00
A R C HEALTH & WELLNESS	9,150.00
A RIFKIN CO	435.04
A T & T	50,410.49
A T & T CORP	3,545.32
A T & T MOBILITY	431.41
A-1 NATIONAL FIRE CO.	204.00
A1 SECURITY CAMERAS	1,698.24
ACCESS REALTY LLC	1,690.00
ACCI COGNITIVE LIFE SKILLS	150.00
ACCOUNT PUBLIC GUARDIAN REVOLV	506.00
ACE FIRE SYSTEMS INC	10,321.75
ACME GENERAL STORE INC	674.78
ADAM GROMIS	254.00
ADAM MCCAULEY	64.35
ADMIN SRVCS DIVISION STATE OF	3,486.74
ADVANCED SURVEYING & PROF SVCS	29,070.00
AGING & DISABILITY SRVCS DEPT	8,944.42
AHERN RENTALS	9,267.50
AIRNAV LLC	50.00
AKERMAN LLP	18,000.00
ALBERTO QUINTEROS	108.00
ALEC AUGUSTINE	25.00
ALERE TOXICOLOGY	424.72
ALEX MALONE MD,PC	3,000.00
ALEXANDRIA CALDERON	25.00
ALISA SHOULTS	264.86
ALL DOORS OVERHEAD	6,350.00
ALPHA CARD SYSTEMS	596.00
AMANDA CHRISTEN	399.76
AMANDA MARSHALL	32.09
AMANDA SMITH	446.50
AMERICAN FIDELITY INSURANCE	150.00
AMERICAN PAVEMENT SYSTEMS INC	19,560.00
AMERICAN SHOOTERS INC	525.00
AMERICAN WATER WORKS ASSOC	473.00

AMERIGAS	59,770.24
AMY KRUEGER	18.85
ANDREA COBB	84.00
ANDREW FRITZ, LTD	1,427.10
ANIMAL DISEASE & FOOD SAFETY	45.00
ANITA LOCKHART	230.00
ANNMARIE BALSLEW	34.00
APPARATUS EQUIPMENT & SERVICE	4,742.50
APRIL STEWART	15.00
ARID PEST CONTROL	339.00
ARLENE NEIDERMAN	486.00
ARNOLD KNIGHTLY	235.00
ARNOLD MACHINERY COMPANY	5,562.93
ARTISTIC BRONZE INC.	1,425.00
ARTURO GONZALEZ	15.00
ASPHALT ZIPPER INC	2,414.58
ASSET RECOVERY INC.	16,804.32
ATKINS NORTH AMERICA INC	120,793.76
ATTN: ACCOUNTS RECEIVABLE ARIZ	1,429.88
ATTN: ACCTS RECEIVABLE CLARK C	18,092.54
ATTORNEY'S PROCESS	5,940.00
AUTOZONE	488.18
AUTOZONE STORES LLC	63.20
AWARDS PLUS	4,917.50
B & H CONSTRUCTION	916,280.58
B & H RADIATOR	325.00
B E C ENVIRONMENTAL INC	5,681.50
BANK OF AMERICA	231,546.47
BC TACTICAL SOLUTIONS, LLC	3,520.00
BEACON METALS INC	85,287.63
BEARS PEST CONTROL LLC	1,680.00
BEATTY CHAMBER OF COMMERCE	5,723.06
BEATTY DISPOSAL	346.00
BEATTY GRAPHICS SM PRODUCTIONS	7,791.00
BEATTY HEALTH & WELFARE ASSOC	1,600.00
BEATTY MUSEUM & HISTORICAL SOC	1,124.52
BEATTY SENIORS, INC.	5,126.89
BEATTY VOLUNTEER FIRE DEPT	358.96
BEATTY WATER & SANITATION	5,264.40
BEST IN THE WEST LLC	573.50
BIEKER, SAMANTHA	69.00
BILLING ID #: 24616 OFFICE DEP	14,579.39
BLACKBURN PEST CONTROL	880.00
BLUE JEANS NETWORK, INC	1,176.00
BLUEBEAM, INC.	3,033.00
BOB BARKER CO INC	1,830.26
BOSTAIN, ALEXANDRA C	25.00
BOUND TREE MEDICAL LLC	8,741.63
BRADLEY RICHARDSON	470.77
BRADY ADAMS	38.97
BREANNA JUDGE	25.00
BRENDA BAKER	134.18
BRETT WAGGONER	26.00
BRITTEN, INC.	244.38
BRUCE JABBOUR	385.00
BUDGET DRILLING, LLC	8,977.20
BUREAU OF WATER POLLUTION	2,024.00

BURKES ALTERNATOR & STARTER	320.00
BUSH INDUSTRIES INC.	21,601.10
BYRON FOSTER	240.26
C.A. GROUP INC.	6,820.00
CALIFORNIA STATE DISBURSEMENT	2,746.10
CALIFORNIA TOOL & WELDING SPLY	229.50
CAL-NEVADA TOWING & TRANSPORT	228.00
CAPITOL REPORTERS	2,497.19
CARLTON GREEN	154.40
CAROL A CURTIS	120.00
CASHMAN EQUIPMENT CO	111,108.34
CASHMAN EQUIPMENT CO ATTN: LOV	299,668.07
CCMSI	109,020.21
CECILIA LARA-VELARDE	332.80
CELTIC ENERGY INC - NV5	2,640.00
CENTRAL NEVADA HARDWARE	2,512.88
CENTRAL NEVADA HISTORICAL SOC	1,189.72
CENTRAL NEVADA MAINTENANCE	1,176.00
CENTURY 21 GAVISH REAL ESTATE	700.00
CERTIFIED LABS	168.70
CESS	4,419.40
CFR AUTO LLC CORWIN FORD RENO	232.70
CHAD WHELAN	471.00
CHAMBREA FOWLES	512.00
CHANGES RECOVERY COUNSELING	650.00
CHARLES ABBOTT ASSOCIATES INC	496,829.05
CHARLES COBB	188.00
CHARM-TEX	5,030.90
CHASE	251,681.00
CHELSEA BECHT	377.84
CHELSEA CATHCART	366.91
CHERYL DUNBAR	375.40
CHRIS ARABIA	30.55
CHRISTA LEDBETTER	259.00
CHRISTEL RAIMONDO	15.00
CHRISTINA CHARLES	92.00
CHRISTINA DELLINGER	25.00
CHRISTINA POPE	422.84
CHRISTINE MURPHY	550.00
CHRISTOPHER FRIED	190.00
CHRISTOPHER JORDAN	60.75
CHRISTOPHER QUINN	383.09
CINDY M. SETKA	962.43
CINTAS CORPORATION #59	2,657.97
CITY OF ELY	459.63
CIVIC PLUS	5,336.20
CLARICE KILGORE	12.65
CLARK COUNTY CORONER	55,500.00
CME CORP	1,984.36
COBB, ANDREA	512.00
COBRA EQUITY HOLDCO LLC	761.02
CODY MCKEE	105.00
COLONIAL LIFE INSURANCE	616.74
COMBINED PUBLIC COMMUNICATIONS	10,600.46
COMMUNITY CHEST INC	6,158.11
COMPUTER ASSETS INC.	61,056.06
CONSOLIDATED AGENCIES OF HUMAN	525.00

CONSTRUCTION SEALANTS	2,043.29
CONSULTING LLC STEWART TRANSP	5,000.00
COUGHLIN COMPANY, INC.	23,386.67
COURTYARDS APARTMENTS	645.00
CRAMARO TARPAULIN SYSTEMS INC	370.36
CROWN POINT SYSTEMS INC.	30,430.68
CRYSTAL BARAJAS	250.00
CUMMINS SALES AND SERVICE	147.60
CUNNINGHAM CONSTRUCTION	452.76
CUSTOMER BILLING ENTERPRISE FL	99,540.03
CUTTING EDGE DESIGNS	1,375.00
D & J ELECTRICAL SERVICES LLC	47,820.00
D&G SCALE NEVADA INC.	2,540.40
DANA C. RUSSELL	25.00
DANIAL KENNEDY	6,672.00
DANIELLE JOHNSON	181.59
DANIELLE SKILES	72.32
DARRELL GIBBS	25.00
DAT MANAGEMENT, INC.	297.00
DATA SOLUTIONS, INC TRANSUNION	1,413.20
DAVID BORUCHOWITZ	89.51
DAVID H NEELY	19,460.43
DAVID KUYKENDALL	177.00
DAVIS & STANTON INC	500.00
DAWN GUDMUNSON	666.50
DAY ENGINEERING	5,950.00
DBA ARJ HOSPITALITY COMFORT IN	209.28
DBA BOWERX CONSULTING PILLERS	51,108.40
DBA KGM GROUP GRANT MORELAND	3,703.78
DBA: HARDER MEDICAL INC GREG H	6,600.00
DBA: SNAMHS STEIN FORENSIC FAC	350.00
DEBORAH BEATTY	95.00
DELL MARKETING LP	100,896.60
DENNIS SCOBEE	84.00
DEPARTMENT OF JUSTICE	1,505.49
DESERT GREEN DISPOSAL & INDUST	144.00
DESERT PROPERTIES ASSOC. LLC	500.00
DESERT RADIOLOGY SOLUTIONS	130.33
DESERT TOWING LLC	230.00
DESERT UTILITIES INC	369.34
DESERT VIEW HOSPITAL	29.55
DEVEN BANDAZIAN	17.00
DEVNET INC.	36,654.30
DIAMOND TRAFFIC PRODUCTS	448.30
DIANA GARCIA	177.00
DIANA STANLEY	25.00
DIANA STEGEMAN	25.00
DIANNA CARRELL	24.54
DIRECTV	977.44
DISABLED AMERICAN VETERANS	4,600.00
DIVISION OF PUBLIC, & BEHAVORI	26,385.19
DJB GAS SERVICES INC	3,290.60
DOCUSIGN, INC, CARAHSOFT TECH	5,559.35
DOGTEAMPRO	1,200.00
DONALD JOHNSON, PH.D. LTD.	4,800.00
DOT/FAA/MIKE MONRONEY AERO CTR	18,415.07
DOUBLE M CONSTRUCTION	1,714,625.20

DOUG BROWN	25.00
DPS-RCC	28,738.50
DR. GLEN GUILLERMO	25.00
DUCKWATER TRIBE	300.00
DURACO	1,906.42
E4, LLC	1,152.00
ECOLAB	2,594.84
EDDIE WORLD GAS	171.46
EDWARD G. JIM	25.00
ELECTION SOURCE	376.54
ELIZABETH HENSYEL	315.82
ELIZABETH JORDAN	261.42
ELIZABETH LEE	80.00
ELONA GOLDNER	479.00
ELY DISPOSAL SERVICE INC	2,690.82
EMPLOYEE BENEFITS CORPORATION	281.30
ENCOMPASS STUDIO LLC	6,000.00
ENERGY PROJECT SOLUTIONS LLC	6,500.00
ENTENMANN ROVIN COMPANY	3,590.80
ERGON ASPHALT & EMULSIONS	25,574.04
ERIC ANDERSON	56.95
ESO SOLUTIONS INC	395.00
F A C T LLC	26,493.75
FAITH CURRY	25.00
FAMILY CHIROPRACTIC LLC	180.00
FARO TECHNOLOGIES, INC.	7,067.48
FARR WEST ENGINEERING	4,500.00
FAST GLASS INC	335.00
FEDERAL TRANSFERS PAYROLL TAX	986,474.00
FEDEX	327.56
FIDELITY APPRAISALS, LLC	8,500.00
FIRETRUCKS UNLIMITED	44,611.67
FIRST SAVINGS BANK	1,669.23
FISHER & PHILLIPS LLP	21,883.50
FLAGGER PROGRAM OF NEVADA MARL	75.00
FLOYDS CONSTRUCTION INC	136,067.25
FLYERS ENERGY LLC	176,365.81
FOR PROSECUTING ATTORNEYS NEVA	245.00
FORELAND REFINING CORP	6,280.67
FRANCESCA REED	15.00
FRED PRYOR SEMINARS/CAREERTRAK	1,194.00
FREMONT CHEVROLET	79,000.00
FRESH START LLC	1,200.00
FRONTIER	6,736.83
FRONTIER COMMUNICATIONS FRONTI	2,027.52
G. DENNIS LEAKS OD LTD	489.14
GABBS TOWN	760.50
GABBS TOWN PETTY CASH	459.15
GALLI'S LOCKS	111.00
GALLS, LLC	626.85
GANDT, LLC	30,287.91
GAUDIN FORD	3,453.09
GEOTECHNICAL & ENVIRONMENTAL	47,956.25
GERALD E. SETKA	962.42
GERARDO RAMIREZ	54.00
GINA A. MEREDITH	80.00
GLOBAFONE INC	1,270.86

GLOBAL AV SOLUTIONS, INC	825.00
GODOY MEDICAL FORENSICS, INC.	1,787.50
GOLD DUST WEST CARSON CITY	1,649.20
GOLDFIELD NEWS TONOPAH TIMES-B	2,237.75
GOVERNMENT FINANCE DEPT. KS ST	69,395.04
GRACIA M FELDMAN	1,059.55
GRAINGER	5,074.24
GRANICUS	4,456.51
GRANT WRITING USA	276.25
GREAT BASIN DRILLING CO INC	7,525.00
GREAT BASIN INTERNET SERVICES	675.00
GREAT BASIN WATER CO, (FORMERL	28,435.64
GREGORY T WHITMAN, MD	3,500.00
GUARDIAN GUL SERVICE CENTER	-50.38
GUNTERS FUNERAL HOME	490.00
H & E EQUIPMENT SVCS LLC	906.53
H & M PIPE & SUPPLY INC	3,870.76
HAAKER EQUIPMENT COMPANY	699.77
HARRIS	30,080.00
HARRYS BUSINESS MACHINES	71.00
HARTS AUTO SUPPLY LLC	784.00
HEALTH SERVICES INTEGRATION	2,486.00
HEATHER CRAWFORD	352.00
HEIDI LABASTIDA	25.00
HI DESERT INN	4,508.24
HOLIDAY INN EXPRESS	4,185.60
HOLLY BERRY BRADSHAW	600.00
HOME DEPOT CREDIT SERVICES	11,340.97
HOY CHRISSINGER VALLAS, PC	4,395.00
HUBBSTER APPAREL & EMBROIDERY	6,012.13
ID WHOLESALER	100.99
IDALIA FEMAT-AGUILAR	408.41
IMSA	11,305.00
INC DESERT HAVEN ANIMAL SOCIET	33,333.42
INC NORTHERN NEVADA PEST CONTR	190.00
INCLUSION SOLUTIONS, LLC	1,394.30
INSITE TOWERS LLC, BUILDING ID	8,820.00
INTAB, LLC	297.67
INTEGRITY COURT REPORTING LLC	5,769.80
INTELLICORP	118.85
INTELLIMED INTERNATIONAL CORP	9,300.00
INTERNATIONAL CODE COUNCIL INC	1,500.00
INTERSTATE BATTERIES OF LV	414.56
INTERSTATE BILLING SERVICE, IN	458.20
IRENE DUNLAP	63.76
IRENE SANZARE	68.00
J J KELLER & ASSOCIATES	758.00
J MAR CUSTOMS LLC	500.00
J W WELDING SUPPLY	872.10
J&J ENTERPRISES SERVICES INC.	93,400.00
J4 SYSTEMS, JOSEPH SYSTEMS, IN	450.00
JACOB BATDORF	500.00
JACOB LEATHEMAN	95.23
JADEY ZARAGOZA	50.00
JAMELE TAYLOR	83.00
JAMES BASINGER	70.00
JAMES KINGERA	400.00

JAMES L. FOX	25.00
JAMES ROOK JR	35.00
JANETTE BAUTISTA	39.19
JANICE MAURIZIO	838.60
JEFFREY GALLI	302.00
JENNIE MANZANO	17.00
JENNIE MARTIN	123.00
JENNIFER PERRY	1,269.95
JENSEN PRECAST	800.00
JESSICA MCCUTCHEON	131.95
JIM PIKE WELL DRILLING	121.21
JIM SHANER	285.00
JOE'S SANITATION	91.54
JOES SANITATION INC	2,950.82
JOHN BERGSTROM III	26.20
JOHN DEMKO	250.06
JOHN PRUDHONT	510.01
JOHNSTONE SUPPLY	9,796.46
JONAIRE INC	805.00
JOSEPH A. DELLINGER	25.00
JUDICIAL SYSTEMS	5,370.00
JUSTICE AV SOLUTIONS	90,481.53
JUSTICE OF PEACE STEPHEN BISHO	200.00
JUSTICE SERVICES CLARK COUNTY	75,563.97
JUSTIN ZIMMERMAN	568.00
K I B S / K B O V RADIO	1,050.00
KAEMPFER CROWELL	10,500.00
KARTCO, LLC	4,033.78
KARYN E. GIBBS	25.00
KARYN SMITH	246.00
KATHERINE S. DIAL	25.00
KATHERINE WHITE	15.00
KEITH CARTER	25.00
KENNETH HOUSE	154.40
KEVIN POPE	172.00
KILL A WATT LLC	6,250.00
KIMBERLY DUREN	29.42
KIMBERLY RAMIREZ	394.47
KIMBERLY WANKER	18.84
KIMBERLY WILSON	15.00
KIMLEY-HORN AND ASSOCIATES,INC	8,720.00
KIMLY WELDON	25.00
KRISTEN JOHNSON	25.00
KRISTINE KIPP	233.09
KRYSTIAN DAFFER	57.25
KUSTOM KOLORS	767.90
L N CURTIS & SONS	161.50
LAB CORP	2,310.50
LABORATORIES INC SILVER STATE	138.00
LANAIR	23,936.78
LAND MANAGEMENT, INC HOLISTIC	171,341.00
LANDS END BUSINESS OUTFITTERS	4,349.59
LANGUAGE LINE SERVICES, INC	197.31
LAS VEGAS METROPOLITAN POLICE	4,047.79
LAS VEGAS REVIEW JOURNAL	26,736.36
LAURIE LYNN COOPER	2,313.12
LAWRENCE KAPEL, LTD	700.00

LAWSON PRODUCTS INC	4,230.11
LAWSON PRODUCTS INC, KENT AUTO	4,976.60
LAWSON PRODUCTS, INC	4,011.12
LEAH-ANN DE ANDA	120.00
LEE FUNERAL HOME & CREMATION S	2,505.00
LEGISLATIVE COUNSEL BUREAU	8,956.73
LEXIS NEXIS	191.00
LEXISNEXIS RISK SOLUTIONS	1,526.35
LIBERTY ICE LLC	166.50
LIBERTY MUTUAL GROUP	3,179.28
LIJUN CAO	310.00
LINDA BAUMANN	410.44
LIPSON NEILSON P.C.	2,800.00
LITIGATOR LAW LLC	877.50
LOBBYIT.COM LLC	14,975.00
LOGMEIN/GOTOMEETING	1,413.40
LORINA DELLINGER	614.64
LV.NET LLC	2,820.00
LYNN PEAVEY CO	60.10
M & K ENTERPRISE	3,895.00
MADISON LIQUIDATORS LLC	3,695.00
MARGARET WHITTAKER	928.32
MARIA GUERRA	45.00
MARK E LEE	25.00
MARK KAMPF	904.06
MARKS PLUMBING PARTS	81.39
MARKS SERVICE CENTER	15,169.92
MARLA ZLOTEK	695.00
MARLINDA J. EBBERT, FLAGGER PR	450.00
MARTIN NAVA	25.00
MARYANNA T SMITH	9,746.10
MARYELLEN C GIAMPAOLI	27,340.52
MAX BUFFI	25.00
MCCANDLESS INTERNATIONAL TRUCK	312.07
MEDICARE TRANSFERS PAYROLL TAX	272,114.88
MELISSA STEPP	4,273.34
MGX EQUIPMENT SERVICES LLC	290.39
MICHAEL ADAMS	900.00
MICHAEL HARMON	266.85
MICHAEL MOKESKI	610.08
MICHAEL P PRINTY	320.00
MICHELLE BLODGETT	56.00
MICHELLE NELSON	75.00
MIKE'S RUBBISH AND RECYCLING	1,833.00
MIMO WORKS	439.20
MISSION LINEN & UNIFORM	359.99
MOBILE LOCKSMITH TOO	395.00
MORGAN DILLON	624.00
MOTOROLA SOLUTIONS	4,862.76
MOTOROLA SOLUTIONS CREDIT CO	7,405.20
MOTOROLA SOLUTIONS, INC	261,450.96
MOTOROLA SOLUTIONS, REMIT ADDR	61,715.33
MOUNTAIN VIEW JV, LLC	700.00
MT WHEELER POWER	735.55
MYERS TIRE SUPPLY	90.87
NANCY CRATTY	67.00
NANCY KEARNS	900.14

NAPA AUTO PARTS	22,912.86
NATIONAL GRANTS MGMT ASSOC.	139.20
NATIONAL JUDGES ASSOC INC	150.00
NELSON MACKENNA'S INTERPRETATI	2,147.00
NET TRANSCRIPTS, INC.	166.44
NEVADA ATTORNEY GENERALS OFFIC	855.54
NEVADA DENTAL FOUNDATION	54,185.00
NEVADA DEPT OF PUBLIC SAFETY	42,474.55
NEVADA FORESTRY DIVISION	21,499.81
NEVADA HEALTHRIGHT	2,500.00
NEVADA MINERALS DEPARTMENT	24,050.00
NEVADA OUTREACH	0.05
NEVADA PRESORT & MAIL MARKETNG	9,657.78
NEVADA PUBLIC AGENCY INSURANCE	126,997.84
NEVADA RURAL COUNTIES, RSVP PR	3,440.62
NEVADA STATE HEALTH DIVISION	12,550.62
NEVADA STATE PUBLIC EMPLOY BEN	9,813.52
NEVADA STATE TREASURERS OFFICE	184.00
NEVADA TAXATION DEPARTMENT	36,434.65
NEVADA TAXPAYERS ASSOCIATION	302.51
NEVADA TRANSIT & LASER	40,363.60
NEVADA WINE CELLARS INC	870.91
NEW YORK LIFE	22,671.44
NEWELL, ZACHARY	250.00
NORTHERN SAFETY CO INC	1,760.40
NV DIESEL PARTS	1,927.94
NV ENERGY	36,350.11
NYE COMMUNITIES COALITION	34,694.96
NYE COUNTY	17,147,685.69
NYE COUNTY PUBLIC WORKS	19,475.98
NYE COUNTY SENIOR NUTRITION	1,375.00
O P I	273.74
OF NEVADA AUTOMOTIVE EQUIPMENT	204.00
OFFICE DEPOT	269.99
ORACLE FORD INC.	34,489.35
ORBIS PARTNERS, LLC	650.00
O'REILLY AUTOMOTIVE STORES INC	14,231.28
OSCAR A MCKENDRICK	16,908.98
OVERAGE REFUND SPECIALISTS LLC	20,992.40
PAHRUMP FAMILY MORTUARY	8,042.40
PAHRUMP JUSTICE COURT	10.76
PAHRUMP OASIS BEST WESTERN	1,645.74
PAHRUMP RENTALS DO IT BEST	70.92
PAHRUMP RENTALS INC	1,426.81
PAHRUMP SANITATION	42.13
PAHRUMP SENIOR CENTER INC	2,551.00
PAHRUMP TOWN	150.00
PAHRUMP VALLEY AUTO PLAZA	1,538.78
PAHRUMP VALLEY DISPOSAL	9,368.35
PAHRUMP VALLEY GLASS	1,000.20
PAHRUMP VALLEY TIMES	20,507.50
PAUL J FORD & COMPANY	18,700.00
PAULA MURPHY	86.00
PAYMENT CENTER (CSPC) OHIO CHI	1,949.15
PCN STRATEGIES	121,119.68
PEARSON EDUCATION	1,343.99
PERLOTTO PSYCHOLOGICAL SERVICE	2,200.00

PERRIS JARAGOSKY	25,140.09
PHD, LMFT, LCADC TRUDY GILBER	1,625.00
PHYLLIS TRICE	553.24
PINE TECHNOLOGIES, LLC	22,000.00
PIONEER TECHNOLOGY GROUP ACCOU	36,000.00
PITNEY BOWES	4,658.52
PITNEY BOWES BANK - PURCHASE P	10,083.39
PRECISION CRANE & HOIST SVC	5,519.75
PREMIER ESTATES LLC	560.00
PRE-PAID LEGAL SERVICES	863.97
PRIVACY TECHNICIAN, INC.	12,825.00
PROFESSIONAL DEVELOPMENT, ACAD	8,225.00
PSYCHOLOGICAL SERVICES KUHL CL	1,100.00
PUBLIC EMPLOYEES RETIREMENT SY	4,194.33
PURCELL TIRE CORP	1,341.53
PURCHASE POWER	5,118.00
QIANA MEDICI	93.05
QTPOD	1,425.00
QUADIENT LEASING USA, INC.	3,016.08
QUEST COUNSELING & CONSULTING	7,395.00
QUEST DIAGNOSTICS INC	579.18
QUILL	419.00
R R DONNELLEY	197.62
RALEY'S	2,243.00
RANDALL SALTZMAN	12.00
RAVEN BIRCHIM	199.19
REBECCA BRADLEY	46,672.40
REBECCA PLUNKETT	26.95
REBEL OIL COMPANY, INC	35,254.05
RED STAR FENCE COMPANY	5,975.40
REDWOOD TOXICOLOGY LABORATORY	1,704.28
RELX INC. DBA LEXIS NEXIS	382.00
REMIT ADDRESS MOTOROLA SOLUTIO	23,467.51
REMSA	92,569.88
RENNE MCKEEN	938.66
RENO GAZETTE JOURNAL	725.00
RENT 2 GO	5,000.00
REVERT TIRES	1,120.00
REYMAN BROTHERS CONSTRUCTION	249,157.90
RHONDA CHAPIN	50.00
RICHARD RUMKER	2,432.00
RICHARD W. ARNOLD	25.00
RICHELLE GRAF	555.00
RICOH USA, INC.	533.74
RIMA JAGTIANI	300.00
RITA SHIPLEY	25.00
ROBERT D. BLACKSTOCK	120.00
ROBERT FELDMAN, LLC	2,252.95
ROBERT PERRY	574.00
ROBERT W WOODS	25.00
ROBERTSON'S	588.75
ROBIN TALLY	25.00
RODDY FERNANDES	381.00
RONALD KIPP	64.56
ROUND MOUNTAIN PUBLIC UTL	85.50
ROY NELSON	471.46
ROYAL GREY LLC	8,750.00

RUKMINI KERN	25.00
RUNBECK ELECTION SERVICES	35,006.52
RUSSELL COOPER	258.00
S & T AUTO GLASS & REPAIR	3,425.00
S B A TOWERS III LLC	26,442.93
SAFETY KLEEN	99.00
SAITTA TRUDEAU	5,866.79
SANTA MARIA PHARMACY	39,275.25
SAVANNAH RUCKER	486.16
SB MANUFACTURING, INC.	147,672.00
SCOTT LEWIS	121.01
SENSAPHONE	1,374.88
SERENITY MENTAL HEALTH	355,520.03
SEROP AZARIAN	464.20
SHARLENE L URG	3,675.00
SHAUNA MARSHALL	247.00
SHEREE STRINGER	244.00
SHI INTERNATIONAL CORP	1,745.26
SHOSHONE MARKET	20,426.77
SHRED-IT USA LLC	2,657.57
SIDWELL COMPANY	8,347.03
SIEMENS PUBLIC INC	115,407.11
SIMONS HALL JOHNSTON PC	446.25
SIMPLE DISTRIBUTORS LLC	2,044.49
SIN CITY WHOLESALE TIRES, SCW	5,374.00
SIXCO NEVADA INC.	20,750.00
SMOKY VALLEY INTERNET	119.85
SMOKY VALLEY TIRE	240.00
SOCIAL SECURITY TRANSFERS PAYR	42,517.44
SONSRAY MACHINERY LLC	345.29
SOUTHERN TIRE MART	19,826.36
SOUTHWEST ENVIRONMENTAL SVC	290,379.45
SPARKLETTS & SIERRA SPRINGS	3,970.27
SPURLOCKS GUN STORE	21,189.75
STAPLES	477.29
STAPLES ADVANTAGE	8,264.79
STAPLES BUSINESS ADVANTAGE	346.46
STAR NURSERY HENDERSON	146.85
STARCHASE, LLC	13,125.00
STARR JOHNSON	29,660.00
STATE OF FLORIDA DISBURSEMENT	331.26
STATE OF NEVADA	17,000.00
STATION HOUSE INC	79.03
STEPHANI ELLIOTT	1,443.36
STEPHEN HARVEY	25.00
STEVEN GOLDBERG	12,602.64
STEVEN KHOURY	1,377.00
STEVE'S AUTO & TRUCK PARTS	15,647.14
STRYKER MEDICAL	3,531.50
STRYKER SALES CORPORATION	1,512.26
SUBURBAN PROPANE	10.00
SULLIVAN MOTOR COMPANY INC.	29,147.00
SUMMIT COMPANIES	395.75
SUMMIT FIRE & SECURITY LLC	529.00
SUMMIT FOOD SERVICE	75,063.18
SUZANNE GOOSTREE	225.00
SUZANNE ROWE REPORTING SVC	3,957.06

SYMBOLARTS LLC	850.07
SYNERGY PLUS LLC	37,857.00
T MOBILE	153.00
TARA DUNCAN	25.00
TEAM VIEWER GMBH	2,498.00
TEC EQUIPMENT, INC	2,521.87
TECHNICAL RESOURCE MNGMT	3,019.15
TERA HUDSON	25.00
TERESA KENNEY	25.00
TERHUNE, KATHY	15,073.00
TESTING SOLUTIONS, LLC	6,999.90
THADDEUS RUCKER	90.00
THE BOTTLE WATER CO.	107.00
THE UPS STORE #4309	22.06
THERMO FLUIDS INC	33.00
THOMAS BOLLING	360.00
THOMSON REUTERS	6,063.06
TI PROPERTIES GONDOLFO, THERES	2,685.00
TIMOTHY HORIBE	190.00
TIMOTHY SUTTON	123.00
TIMOTHY WHITE	235.00
TIRE PROS	166.42
TONOPAH PUBLIC UTIL	14,942.84
TOP RANK BUILDERS	347,380.19
TORTUGA CAR WASH	205.00
TRACY CALDERON	53.86
TRANSFERS	62,481.63
TRANSPORTAION PAHRUMP VALLEY P	6.00
TRANSPORTATION PAHRUMP VALLEY	15,081.00
TRAVIS SMITH	212.00
TRENT BANDAIZIAN	15.00
TRESSIE COLEHOUR	5,960.69
TRIPLE S POLARIS CEDAR CITY	24,125.44
TRUCK PRO	4,053.81
TURNIPSEED ENGINEERING, LTD	2,300.00
TYLER TECHNOLOGIES INC	2,850.00
U P S	500.00
U S A BLUE BOOK	808.66
U S BANK HOME MORTGAGE	351.57
U-HAUL	400.55
UNIVERSITY OF NEVADA	128,435.92
UNIVERSITY OF NEVADA, RENO	12,444.08
V C A DECATUR ANIMAL HOSPITAL	798.48
VALLEY ELECTRIC ASSN INC	198,714.83
VALLEY T V & COMMUNICATION	2,560.00
VARIDESK	54,361.80
VELOCITY TRUCK CENTERS	602.74
VERA VANSTAVERN	25.00
VERIZON WIRELESS	25,419.01
VERNON GOFFORTH	15.00
VICKY EYSERBECK	193.49
VIRTRA SYSTEMS	22,000.00
WASHINGTON NATIONAL INSURANCE	64,844.04
WASHOE COUNTY MEDICAL EXAMINER	3,491.10
WEST DIRECT OIL, LLC	549.20
WESTCARE INC	38,356.94
WESTCARE NEVADA	16,897.77

WESTERN ENVIRONMENTAL TESTING	2,303.00
WESTERN INSURANCE SPEC., INC.	1,754.31
WEX BANK	108,754.11
WHITNEY HAWKER	25.00
WILLIAM HUMMEL	54.00
WILLIAM LYON HOMES	550.00
WILLIAM SULLIVAN	105.00
WOLFCOM EXPRESS	5,648.59
WORLDPOINT ECC, INC	1,804.83
WULFENSTEIN CONSTRUCTION CO	43,929.50
XEROX CORPORATION	13,373.81
XEROX FINANCIAL SERVICES, LLC	33,833.69
YOUR SHED GUY LLC	3,750.00
ZAP MANUFACTURING INC	653.85
ZOHO CORP	2,054.00
ZONA MCCracken	15.00
TOTAL NYE COUNTY	\$ 30,057,049
TOWN OF TONOPAH	
A & H INSURANCE, INC.	38,350.43
AMAZON	6,296.24
AMERIGAS	7,979.25
ANALYSIS SURVEYING & MAP JIM W	2,000.00
APPARATUS EQUIPMENT & SERVICE	3,615.88
BANG! ENTERTAINMENT	2,500.00
BANK OF AMERICA	13,480.18
BDG AUTOMOTIVE	65.00
BISHOP HEATING & AIR CONDITION	223.00
BLACKBURN PEST CONTROL	520.00
BRIAN TRUAX	35.35
BUREAU OF SAFE DRINKING WATER	1,268.25
BUREAU OF WATER POLLUTION	4,467.00
CAL-NEVADA TOWING & TRANSPORT	70.00
CENTRAL NEVADA HARDWARE	2,945.57
CHRISTINA BOYLES	2,000.00
CLARK COUNTY COLLECTION SERVIC	144.54
COASTLINE EQUIPMENT	209.06
COBRA THERMOSOLAR PLANTS	18.75
D & D PLUMBING, INC	1,160.15
DAVIN WRIGHT	1,355.00
DOWNTOWN DECORATIONS INC	2,216.66
FARMER BROTHERS COFFEE	477.48
FLYERS ENERGY LLC	8,188.75
FRONTIER	2,462.80
GALLI'S LOCKS	590.00
GAMETIME PLAYCORE WISCONSIN IN	600.68
GREAT BASIN INDUSTRIES INC	6,000.00
HACH COMPANY	174.72
INDUSTRIAL SOFTWARE SOLUTIONS	1,940.00
INLAND SUPPLY	202.96
JACOB WEBB	43.61
JIM BUTLER DAYS COMMITTEE	10,419.97
JNCF HOLDINGS LLC	15.35
KATHRIN BIGGELEBEN	486.56
KID & NIC NICOLE TRACY	2,000.00
L N CURTIS & SONS	36,605.80
LAB CORP	25.00

LABORATORIES INC SILVER STATE	132.00
LADNER RODEO PRODUCTIONS	600.00
LAS VEGAS REVIEW JOURNAL	1,716.18
MANUEL LINARES	77.53
MICHAEL LANDERS	35.35
MIMO WORKS	1,104.05
NEVADA DIVISION OF WATER RESOU	600.00
NEVADA FORESTRY DIVISION	1,412.37
NEVADA MINING CHAMPIONSHIPS	6,850.79
NEWCREST RESOURCES INC.	436.25
NICHOLAS JONES	75.00
NV ENERGY	48,784.27
NYE COUNTY AMBULANCE SVS	30.00
NYE COUNTY TREASURER	14.92
O P I	54.47
OF NEVADA THATCHER COMPANY	763.20
PCN STRATEGIES	3,599.32
PITNEY BOWES	62.43
POLARIS SALES INC.	50,318.13
PORTER SIMON	494.00
QUEST DIAGNOSTICS INC	72.24
QUILL	1,174.82
RALEY'S	209.82
RALEY'S IN STORE CHARGE	330.24
REBEL OIL COMPANY, INC	3,635.53
REMIT ADDRESS MOTOROLA SOLUTIO	534.14
RENNER EQUIPMENT CO	881.55
RUSSELL G. GARTZ	350.00
RYAN SWENSON	4.30
SAFE TEE CONNECTIONS	359.84
SHAW ENGINEERING	10,135.00
SIERRA CONTROLS LLC	44,351.63
SILVER STATE ANALYTICAL, LABOR	3,938.00
SPECIALTY WELDING SUPPLY	57.15
STEPHANIE SCHARPP	35.35
STEPHANIE SORENSON	183.67
STEVE REITER	22.40
STEVE'S AUTO & TRUCK PARTS	489.24
SYMPHONY GRAPHICS DESIGN	14,055.00
T P U DEPOSIT REFUNDS	75.00
TONATEC EXPLORATION INC	350.00
TONOPAH PUBLIC UTIL	23,849.57
TONOPAH PUBLIC UTIL PETTY CASH	475.37
TONOPAH TOWN PETTY CASH	458.56
TONOPAH VOLUNTEER FIRE DEPT	10,000.00
TRANSACTION WAREHOUSE, INC	40.40
TRANSFERS	81,228.00
TRI COUNTY WEED CONTROL	7,440.96
U S A BLUE BOOK	170.42
VERIZON WIRELESS	2,310.64
WESTERN NEVADA SUPPLY	4,362.49
WESTERN NEVADA SUPPLY CO	2,430.18
XEROX FINANCIAL SERVICES, LLC	220.56
TOTAL TOWN OF TONOPAH	\$ 492,546
TOWN OF ROUND MOUNTAIN	
A & H INSURANCE, INC.	47,780.86

A T & T	721.25
AMANDA & CALEB TREASE	67.75
AMERIGAS	18,698.87
APPARATUS EQUIPMENT & SERVICE	840.50
BANK OF AMERICA	8,988.18
BLACKBURN PEST CONTROL	945.00
CASHMAN EQUIPMENT CO	1,462.00
CHELSEY THOMPSON	100.00
CHRISTINA BOYLES	1,200.00
DANIEL C MCARTHUR LTD	14,321.00
DARLENE CORDOVA	101.70
DESERT GREEN DISPOSAL & INDUST	1,080.00
EMPLOYER LYNX INC	55.00
FRANK WAGENER	67.97
GENERAL STORE	608.23
HOME DEPOT CREDIT SERVICES	167.57
JERI SYLVESTRI	388.90
JOSEPH WESTERLUND	6,000.00
KIEFER	283.50
LANTIS FIREWORKS	22,000.00
LAS VEGAS REVIEW JOURNAL	20.30
LEE JOSEPH, INC	43.64
LES SCHWAB TIRE CENTER	3,011.74
LOWES	278.33
MONICKA HARTER-HILL	64.35
NEVADA FORESTRY DIVISION	2,344.31
NV ENERGY	20,734.67
OF NEVADA THATCHER COMPANY	3,394.50
PITNEY BOWES	214.83
QUILL	1,212.90
REBEL OIL COMPANY, INC	4,617.88
ROUND MOUNTAIN PUBLIC UTL	754.50
ROUND MOUNTAIN REC-PETTY CASH	240.00
ROUND MOUNTAIN TOWN-PETTY CASH	568.39
ROUND MOUNTAIN VOL FIRE DEPT	2,400.00
SAFE TEE CONNECTIONS	327.11
SERGIO OLMEDO	3,000.00
SIGNS BY TOMORROW	116.38
SMOKY VALLEY HARDWARE	526.97
SMOKY VALLEY TIRE	39.00
STATE FIRE MARSHAL DIV DEPARTM	31.00
STATE OF NEVADA	1,914.00
STEVE'S AUTO & TRUCK PARTS	324.70
TRANSACTION WAREHOUSE, INC	17.40
VERIZON WIRELESS	148.20
WESTERN ENVIRONMENTAL TESTING	2,805.00
WESTERN NEVADA SUPPLY	408.44
WESTERN NEVADA SUPPLY CO	1,492.78
XEROX CORPORATION	245.88
XEROX FINANCIAL SERVICES, LLC	618.22
TOTAL TOWN OF ROUND MOUNTAIN	\$ 177,794
TOWN OF PAHRUMP	
& HARDWARE PAHRUMP RENTALS	647.87
& POLICY NEVADA HEALTH CARE FI	5,959.38
A B C SUPPLY CO INC	2,655.99
A R C HEALTH & WELLNESS	4,154.00

A T & T	4,978.80
A T & T MOBILITY	2,832.53
A1 MITCHELLS HEATING & COOLING	21,481.50
ACCOUNTS RECEIVABLE KNORR SYST	5,695.69
AHERN RENTALS	6,293.21
AIRGAS WEST INC	1,740.31
ALAN ENVIRONMENTAL PRODUCTS	12,790.90
ALLSTAR FIRE EQUIPMENT	7,398.30
AMERICAN POOL SUPPLY INC	2,398.45
AMERIGAS	512.52
ANTHEM BLUE CROSS BLUE SHIELD	474.03
APPARATUS EQUIPMENT & SERVICE	6,057.92
AVANTE INTERACTIVE MEDIA INC.	2,000.00
B & C PRINTING INC	450.00
B S N SPORTS	3,457.95
BANK OF AMERICA	38,947.04
BEARS PEST CONTROL LLC	920.00
BILLING ID #: 24616 OFFICE DEP	4.21
BILLING ID #: 250235 OFFICE DE	804.72
BILLING ID #: 260287 OFFICE DE	1,502.19
BRADY INDUSTRIES INC	10,583.63
BRAINTRUST MARKETING	1,950.00
BROADBENT & ASSOCIATES, INC.	5,652.00
BUREAU OF WATER POLLUTION	1,914.00
CARAHSOFT TECH CORP DOCUSIGN,	1,853.12
CARROT TOP INDUSTRIES INC	1,732.80
CHRISTINA ALLEN	229.04
CHRISTINE BUTLER COPY SHE WROT	9,975.00
CINTAS CORPORATION #2	680.68
COLE VILUAN	744.43
CUTTING EDGE DESIGNS	120.00
DANNY DIAZ	134.98
DAY ENGINEERING	8,300.00
DELL MARKETING LP	2,550.05
DEPT 30 - 1205116583 TRACTOR S	288.92
DESERT UTILITIES INC	7,221.02
DIANNA CARRELL	8.19
DIVERSIFIED DEVELOPMENT INTL	5,000.00
DJB GAS SERVICES INC	93.07
DOWNEY BRAND LLP	11,968.70
ELIZABETH JORDAN	73.47
ENTERTAINMENT CONCEPTSLV COM	7,500.00
ENVISION CUSTOM PRINTWEAR LLC	1,110.00
ESO SOLUTIONS INC	1,409.62
FIRETRUCKS UNLIMITED	78,484.60
FISHER & PHILLIPS LLP	10,692.00
FLYERS ENERGY LLC	77,738.94
FRANCOTYP POSTALIA INC	639.97
G C WALLACE INC	57,623.20
GRAINGER	4,195.93
GRANT WRITING USA	148.75
GREAT BASIN DRILLING CO INC	4,600.00
GREAT BASIN WATER CO, (FORMERL	1,214.45
GREENSPUN MEDIA GROUP, LLC	10,000.00
H & M PIPE & SUPPLY INC	15,970.22
HEALTH SERVICES INTEGRATION	52,122.00
HELENA CHEMICAL CO	2,010.00

HENRY SCHEIN INC	4,627.52
HOME DEPOT CREDIT SERVICES	26,169.33
HYPRESS EQUIPMENT	159.04
I A F C	310.00
IDENTIFY YOURSELF	1,120.61
INC DESERT HAVEN ANIMAL SOCIET	8,333.32
INDUSTRIAL LIGHT & POWER LLC	81,035.00
INTERMOUNTAIN HEALTHCARE	359.56
INTERMOUNTAIN HEALTHPLAN MEDIC	879.79
INTERNATIONAL ASSOC OF ARSON	100.00
INTERNATIONAL CODE COUNCIL INC	145.00
J & K MOBILE REPAIR	5,714.20
J & R GARAGE DOOR INC	385.00
JESSICA MCCUTCHEON	71.05
JM CONCRETE LLC	61,225.00
JOES SANITATION INC	2,176.72
JUSTIN MATSUI	606.99
K&R GRADING & SURFACING LLC	11,250.00
KAEMPFER CROWELL	192.00
KEEPITSAFE, INC - LIVE VAULT	949.20
KENT AUTOMOTIVE LAWSON PRODUCT	2,695.76
KEVIN SLAUGHTER	2,000.00
KIEFER	2,663.00
L N CURTIS & SONS	378.00
LAB CORP	127.50
LAS VEGAS REVIEW JOURNAL	1,895.00
LENA-JO MARIN	4,648.76
LEXIPOL, PRAETORIAN DIGITAL	2,772.00
LIFE ASSIST INC	15,488.78
LUKE CRAWFORD	976.51
M E S ARIZONA MUNICIPAL EMERGE	14,898.77
MAHANNAH AND ASSOCIATES LLC	535.00
MARVIN A. COTTON	1,000.00
MARYELLEN C GIAMPAOLI	650.00
MCINTOSH COMMUNICATIONS INC	168.00
MEZA MECHANICAL LLC	5,500.00
MOBILE LOCKSMITH TOO	1,450.00
MOTOROLA SOLUTIONS	189.00
NAPA AUTO PARTS	4,958.43
NATIONAL BUSINESS FURNITURE	1,826.57
NATIONAL GRANTS MGMT ASSOC.	34.80
NORIDIAN MEDICARE JE PART B	1,794.18
NORIDIAN MEDICARE JE PART B RE	963.18
NYE COUNTY BUILDING & SAFETY	3,657.88
NYE COUNTY PLANNING DEPARTMENT	1,380.00
NYE COUNTY PUBLIC WORKS	4,076.78
OF NEVADA THATCHER COMPANY	6,265.00
PAHRUMP ALARMS	155.95
PAHRUMP GOLF, LLC DBA LAKEVIEW	36,075.24
PAHRUMP LIFE MAGAZINE	100.00
PAHRUMP RENTALS DO IT BEST	5,687.87
PAHRUMP RENTALS INC	193.60
PAHRUMP TOWN-PETTY CASH	750.00
PATTERSON FABRICATION, LLC	866.75
PCN STRATEGIES	6,272.66
PONTEM SOFTWARE BY RIA	800.00
PURCELL TIRE CORP	4,203.56

RHINO GRAPHICS	35.00
RISE BROADBAND	977.80
RPS VIDEO & PHOTOGRAPHY	10,000.00
SAITTA TRUDEAU	361.75
SANSIO, INC.	11,540.84
SAVANNAH RUCKER	285.20
SHI INTERNATIONAL CORP	191.44
SIMPSON NORTON CORPORATION	3,561.85
SOUTHERN TIRE MART	701.92
SPARKLETTS & SIERRA SPRINGS	1,286.55
STAR NURSERY HENDERSON	3,790.28
STEPHANI ELLIOTT	497.51
STOTZ EQUIPMENT CO LLC	186.09
STRYKER MEDICAL	1,011.60
STRYKER SALES CORPORATION	4,166.09
SUMMIT FIRE & SECURITY LLC	1,575.00
SWANK MOTION PICTURES INC	4,770.00
THE TIBERTI FENCE CO	9,515.15
TOP RANK BUILDERS	14,450.00
TRI AIR TESTING INC	218.00
TURF EQUIPMENT & IRRIGATION	194.40
UNIFIRST CORPORATION	2,123.52
UNITED HEALTHCARE MEDICARE SOL	1,391.59
VALLEY ELECTRIC ASSN INC	37,344.41
VARIDESK	910.13
VERIZON WIRELESS	5,842.08
WEX BANK	2,262.49
XEROX CORPORATION	1,381.97
ZAMBELLI FIREWORKS MFG CORP	28,500.00
TOWN OF PAHRUMP TOTAL	\$ 1,023,671

TOWN OF AMARGOSA

A T & T	17.36
AMAZON.COM	4,398.38
AMERIGAS	1,516.59
APPARATUS EQUIPMENT & SERVICE	2,940.15
ARID PEST CONTROL	100.00
BRIAN S. CHRISTEN	309.00
CALIFORNIA TOOL & WELDING SPLY	281.20
ENCKS IMPORT & DOMESTIC AUTO	235.59
FARO TECHNOLOGIES, INC.	2,297.92
H & M PIPE & SUPPLY INC	458.95
JENNIFER LINDSEY	3,768.39
JESSICA KADRMAS	987.45
JOES SANITATION INC	884.50
KARTCO, LLC	1,740.75
MARY SCHOECK	754.57
NAPA AUTO PARTS	118.35
NEVADA HEALTH CENTERS INC	6,000.00
REBEL OIL COMPANY, INC	1,790.62
REMIT ADDRESS MOTOROLA SOLUTIO	4,441.51
STARCHASE, LLC	5,625.00
TOP RANK BUILDERS	965.04
TRIPLE S POLARIS CEDAR CITY	24,125.44
VALLEY ELECTRIC ASSN INC	2,690.86
VELOCITY TRUCK CENTERS	3,926.04
VERIZON WIRELESS	476.49

W S DARLEY & CO	341.73
WESLEY JENSEN	123.12
TOTAL TOWN OF AMARGOSA	\$ 71,315
LIBRARY DISTRICT	
A & H INSURANCE, INC.	6,652.07
A A R P MEDICARE RX PLAN, ENHA	359.20
A AND H INSURANCE	42,046.75
A T & T	954.12
AMARGOSA VALLEY LIBRARY	132.23
AMAZON	14,829.12
AMERIGAS	483.82
ARCHIVES & PUBLIC RECORDS NEVA	3,959.00
ATTN: CLAIM DIVISION AARP - UH	481.82
ATTN: PAYMENT PROCESSING EBSCO	6,765.00
BAKER & TAYLOR	821.81
BAKER & TAYLOR INC	8,410.70
BANK OF AMERICA	680.22
BEARS PEST CONTROL LLC	85.00
BEATTY DISPOSAL	33.57
BEATTY LIBRARY PETTY CASH	682.31
BEATTY WATER & SANITATION	481.10
BLACKBURN PEST CONTROL	120.00
BLACKSTONE PUBLISHING	1,039.72
BRAINSTORM BOOKS, INC	37.90
CENGAGE LEARNING	229.26
CENGAGE LEARNING INC / GALE	1,399.08
CENTRAL NEVADA HARDWARE	63.35
CHASE CARD SERVICES	3,777.04
COLLABORATIVE SUMMER, LIBRARY	441.11
CREATIVE PRODUCT SOURCE, INC	508.01
CRIMSON MULTIMEDIA	2,045.06
CUTTING EDGE LAWN CARE, LLC	985.00
DANIEL C MCARTHUR LTD	15,336.00
DATA PROCESSING AIR CORP DP AI	1,575.00
DATABASEUSA.COM LLC ATOZDATABA	3,560.00
DEMCO INC	1,666.94
DESERT GREEN DISPOSAL & INDUST	405.00
FINDAWAY WORLD LLC	453.86
FRANK SUCHY	676.00
FRONTIER	426.63
GENERAL STORE	73.35
GENUINE PEST CONTROL	400.00
GREAT BASIN WATER CO, (FORMERL	507.48
HARMONY FIRE PROTECTION INC	90.00
HORN BOOK	72.00
INDUSTRIAL LIGHT & POWER LLC	6,000.00
INSIGNIA SOFTWARE	900.00
J W WELDING SUPPLY	396.65
JO-ANN LLC	500.00
JUNIOR LIBRARY GUILD	85.40
LAS VEGAS REVIEW JOURNAL	234.37
LESLIE SCOTT	1,075.61
LUMOS AND ASSOCIATES INC	4,446.50
MARKS SERVICE CENTER	754.61
MARTIN CAMPBELL	100.00
MICROMARKETING LLC	1,235.66

MIDAMERICA BOOKS	255.40
NETWORK SAVANTS LLC	1,580.33
NEVADA STATE LIBRARY AND ARCVS	7,036.64
NICHE ACADEMY, LLC	500.00
NV ENERGY	2,874.94
NYE COUNTY PUBLIC WORKS	165.00
OFFICE 1	599.35
ONLINE COMPUTER LIBRARY CENTER	2,049.96
OVER DRIVE INC	2,041.70
PAHRUMP LIBRARY PETTY CASH	5,143.96
PAHRUMP VALLEY DISPOSAL	464.94
PATRICIA BUTLER	100.00
PENWORTHY COMPANY	1,095.65
PROQUEST LLC	1,503.96
PUBLIC AGENCY COMP TRUST	3,997.25
QTRAK	8,397.50
QUILL	1,208.32
ROUND MOUNTAIN PUBLIC UTL	433.50
SMOKY VALLEY HARDWARE	122.83
SMOKY VALLEY LIBRARY-PETTY CSH	722.64
SPRINT SOLUTIONS, INC.	3,016.35
STAPLES BUSINESS ADVANTAGE	404.21
STATEWIDE FIRE PROTECTION	95.00
STICKS AND TONES, LLC	500.00
SUBSCRIPTION PROCESSING USA TO	169.75
SUBURBAN PROPANE	60.00
SUMMIT FIRE & SECURITY LLC	291.96
TALON GT COMPUTER	800.00
TONOPAH LIBRARY	278.74
TONOPAH PUBLIC UTIL	465.35
TRI COUNTY WEED CONTROL	863.93
UNITED HEALTHCARE INSURANCE CO	1,273.79
USERFUL CORPORATION	1,720.00
VALLEY ELECTRIC ASSN INC	8,767.91
VANJA ANDERSON	3,000.00
VORTEX INDUSTRIES INC	632.00
XEROX CORPORATION	3,866.32
TOTAL LIBRARY DISTRICT	\$ 205,974

WATER DISTRICT

A T & T	4,437.58
AMAZON	3,029.79
BEARS PEST CONTROL LLC	170.00
BEATTY DISPOSAL	205.02
BEATTY GENERAL IMPROVEMENT DIS	8,094.22
BEATTY WATER & SANITATION	1,022.83
DANIEL C MCARTHUR LTD	4,579.00
EDDIE WORLD GAS	392.37
GLOBAL INDUSTRIAL	6,059.50
H & M PIPE & SUPPLY INC	811.26
JOHN KLENKE	135.00
LAS VEGAS REVIEW JOURNAL	2,214.78
QUILL	56.31
VALLEY ELECTRIC ASSN INC	3,762.25
VERIZON WIRELESS	105.26
WEX BANK	398.05
XEROX CORPORATION	507.47

TOTAL WATER DISTRICT	\$	35,981
Total Vendor Payments	\$	32,064,329
Salaries & Wages - Grouped (4/1/2022 to 6/30/2022)	\$	9,651,578