



Nye County, Nevada

Quarterly Report of Payments by Payee

for the Period 7/1/2022 - 9/30/2022

VENDOR	AMOUNT
Nye County	
& BEHAVIORIAL HEALTH DIVISION O	24,312.19
& HARDWARE PAHRUMP RENTALS	574.67
(C.C. USE ONLY) AMAZON.COM	1,648.20
(FORMERLY UICN) GREAT BASIN WA	2,481.91
3M	13,695.54
4 THE TRUCK MOTORSPORTS, INC	2,380.37
4283929 DELAWARE LLC WEST COAS	542.80
777 HOSPITALITY INC, LLC THE F	516.15
A & H INSURANCE, INC.	29,488.90
A D T SECURITY SERVICES INC	340.45
A NON-PROFIT CORPORATION LIVIN	6,800.00
A R C HEALTH & WELLNESS	41,372.00
A T & T	53,119.56
A T & T CORP	3,799.31
A T & T MOBILITY	534.87
ACADEMY, LLC PROFESSIONAL DEVE	995.00
ACCESS REALTY LLC	1,417.00
ACCI COGNITIVE LIFE SKILLS	75.00
ACE FIRE SYSTEMS INC	350.00
ACME GENERAL STORE INC	1,116.96
ACTION ASSOCIATION NEVADA COMM	750.00
ADAM GROMIS	106.00
ADAM MCCAULEY	81.00
ADMIN SRVCS DIVISION STATE OF	4,971.84
ADVANCED SURVEYING & PROF SVCS	6,630.00
AGING & DISABILITY SRVCS DEPT	64.80
AHERN RENTALS	2,030.00
AKERMAN LLP	18,000.00
ALAN ENVIRONMENTAL PRODUCTS	516.58
ALERE TOXICOLOGY	178.27
ALEX MALONE MD,PC	3,000.00
ALEXANDER ZENTGRAF	28.00
ALL CREATURES ANIMAL HOSPITAL	1,583.39
ALL DOORS OVERHEAD	475.00
ALLIED 100 LLC	1,121.18
ALLIED PRODUCTS CORPORATION	507.37
ALLISON FLANAGAN	276.00
ALPHA CARD SYSTEMS	607.00
ALPINE POWER SYSTEMS INC	13,161.97
AMAZON CAPITAL SERVICES, INC.	24,529.51
AMERICAN DOOR SERVICE INC	1,271.86
AMERICAN FIDELITY INSURANCE	150.00
AMERICAN PAVEMENT PRESERVATION	54,688.10
AMERICAN PLANNING ASSOCIATION	1,309.00
AMERICAN SOUTHWEST ELECTRIC	11,560.25
AMERIGAS	23,723.05
AMY DOWERS	464.10

ANDREA COBB	45.00
ANDREW COATES	43,750.00
ANDREW FRITZ	2,050.00
ANDREW RAETZ	30.00
ANIMAL CARE CENTER OF PAHRUMP	505.50
ANIMAL CARE EQUIP & SVS LLC	1,660.20
ANITA LOCKHART	268.00
ANJELIKA NOYES	25.00
ANTHEM BLUE CROSS BLUE SHIELD	1,283,216.52
ANTONIO WORKMAN	9,544.23
APEX UNIVERSAL INC	2,038.49
ARID PEST CONTROL	353.00
ARLENE NEIDERMAN	15.00
ARTURO GONZALEZ	413.00
ASHLYE TAPPE	237.32
ASSOCIATION GOVERNMENT FINANCE	1,258.25
ATKINS NORTH AMERICA INC	121,153.04
ATTN SHARON WORLEY ENERGY COMM	2,500.00
ATTN: ACCOUNTS RECEIVABLE ARIZ	2,144.82
ATTN: ACCTS RECEIVABLE CLARK C	76,737.40
ATTN:FINANCE DEPT ISOLVED BENE	3,441.60
ATTORNEY'S PROCESS	8,165.00
AUTO & TRUCK ELECTRIC	228.72
AUTOZONE	15.99
AUTOZONE STORES LLC	77.08
AVIAT U.S., INC.	15,097.00
AWARDS PLUS	1,704.00
AXON	3,333.75
B & C PRINTING INC	372.80
B & H CONSTRUCTION	536,422.72
BANK OF AMERICA	244,862.33
BEACON METALS INC	2,933.25
BEARCAT MANUFACTURING	1,977.22
BEARS PEST CONTROL LLC	1,555.00
BEATTY CHAMBER OF COMMERCE	16,129.18
BEATTY DISPOSAL	251.70
BEATTY GRAPHICS SM PRODUCTIONS	7,791.00
BEATTY HEALTH & WELFARE ASSOC	3,200.00
BEATTY JUSTICE COURT	134.61
BEATTY MUSEUM & HISTORICAL SOC	1,429.00
BEATTY SENIORS, INC.	3,665.74
BEATTY WATER & SANITATION	4,004.98
BEC ENVIRONMENTAL INC	26,949.03
BEST IN THE WEST LLC	1,215.50
BFA SOFTWARE LLC	50.00
BILLING ID #: 24616 OFFICE DEP	11,151.97
BISHOP VETERINARY HOSPITAL INC	50.00
BLACKBURN PEST CONTROL	1,065.00
BOB BARKER CO INC	2,032.13
BOSKOVICH LAW GROUP, PLLC	87,500.00
BOUND TREE MEDICAL LLC	12,382.42
BRANDON TORSKY	28.00
BRENT PERCIVAL	59.98
BRETT WAGGONER	52.01
BRITTANIE SYFERT	862.00
BRUCE JABBOUR	439.00
BUREAU OF SAFE DRINKING WATER	1,493.25
BYRON FOSTER	701.99
C.A. GROUP INC.	2,200.00
CALIFORNIA STATE DISBURSEMENT	2,353.80

CALIFORNIA TOOL & WELDING SPLY	229.50
CAL-NEVADA TOWING & TRANSPORT	578.00
CAPITOL REPORTERS	667.00
CAREER ADVANCEMENT NEVADA ASSO	300.00
CAROL A CURTIS	40.00
CARRIE L CROW	922.80
CARSON GUNS & TRAINING	850.00
CASHMAN EQUIPMENT CO	407,513.84
CCMSI	91,979.24
CECILIA D THOMAS CCR	6,283.11
CELTIC ENERGY INC - NV5	700.00
CENTRAL NEVADA HARDWARE	3,007.97
CENTRAL NEVADA HISTORICAL SOC	113.54
CENTRAL NEVADA MAINTENANCE	1,176.00
CENTURY 21 GAVISH REAL ESTATE	1,068.00
CERTIFIED LABS	375.45
CFOA C/O SHAWN FREHNER	610.00
CFOA OF NEVADA, C/O LINCOLN CO	341.50
CHAD WHELAN	497.00
CHAMBREA FOWLES	30.00
CHANGES RECOVERY COUNSELING	300.00
CHANTEL KLEIN	25.00
CHARITY MUSIAL	459.40
CHARLENE GARBAN	50.00
CHARLES ABBOTT ASSOCIATES INC	160,272.65
CHARLOTTE PAINTON	5,780.35
CHARMAINE HORNECK FOR CCCRS TR	27,782.93
CHARM-TEX	28,220.10
CHELSEA BECHT	99.54
CHELSEY MARSHALL	95.00
CHILD & FAMILY SRVCS DIVI DEPT	291,267.50
CHRISTEL RAIMONDO	15.00
CHRISTENSEN LAW GROUP LTD	4,732.00
CHRISTINA CHARLES	69.00
CHURCHILL COUNTY JUVENILE	2,400.00
CINTAS CORPORATION #59	3,406.87
CITY OF ELY	459.63
CITY OF FALLON	200.00
CIVIC PLUS	5,880.21
CLAIR CONCRETE	108,500.00
CLARK COUNTY CORONER	53,400.00
CLARK COUNTY DEPT OF JUVENILE,	16,800.00
CLARK COUNTY NEVADA	250.00
CLAWA ENTERPRISE, INC	309.00
CLERK OF THE COMBINED COURT	21.25
CMC TIRE INC.	21,430.64
COACHING SYSTEMS LLC	1,704.65
COASTLINE EQUIPMENT	233.99
COATES, ANDREW	35,666.00
COBRA EQUITY HOLDCO LLC	761.02
CODALE ELECTRIC SUPPLY	66,113.50
CODY MCKEE	41.00
COLONIAL LIFE INSURANCE	616.74
COMBINED PUBLIC COMMUNICATIONS	11,758.71
COMMUNITY CHEST INC	1,461.56
COMMUNITY RESOURCE INITIATIVE	26,234.56
COMPLIANCE ASSURANCE	420.00
COMPRESSED AIR SPECIALTIES INC	1,102.25
COMPUTER ASSETS INC.	24,913.11
CONNIE L NOLAN	154.50

CONNIE NOLAN	100.00
CONSOLIDATED AGENCIES OF HUMAN	350.00
CONSTRUCTION SEALANTS	1,061.62
COURTS ADMINISTRATIVE OFFICE O	10,000.00
COURTS NATIONAL CENTER FOR STA	1,500.00
COURTYARDS APARTMENTS	2,766.00
COVIUS DOCUMENT SERVICES, LLC	556.58
COW COUNTY TITLE CO	600.00
CPI/GUARDIAN	11,924.00
CUSTOMER BILLING ENTERPRISE FL	99,241.53
CUTTING EDGE DESIGNS	250.00
D & H CLEANING	2,794.50
D L T SOLUTIONS LLC	9,875.84
DALE JOHNSON	650.00
DANIEL C MCARTHUR LTD	171,245.24
DANIEL CUELLAR	513.24
DANIEL WAGNER	113.84
DANIELLE SKILES	237.32
DAT MANAGEMENT, INC.	285.00
DATA SOLUTIONS, INC TRANSUNION	1,353.20
DATAPROSE, INC.	29,932.85
DAVID H NEELY	36,468.80
DAWN GUDMUNSON	802.92
DAY ENGINEERING	1,950.00
DBA ARJ HOSPITALITY COMFORT IN	3,470.56
DBA BOWERX CONSULTING PILLERS	50,343.42
DBA KGM GROUP GRANT MORELAND	3,997.45
DBA: 775 FLOODED NYE COUNTY FL	2,248.71
DBA: HARDER MEDICAL INC GREG H	12,100.00
DEAN FORDICE	30.00
DEBORAH BEATTY	31.00
DEBRA EL MADANI	1,300.00
DEBRA HAYDEN	80.00
DELL MARKETING LP	36,934.14
DELUXE	307.66
DEON FORD	199.99
DEPARTMENT OF JUSTICE	1,290.42
DEPT OF AGRICULTURE STATE OF N	185.00
DEPT OF BUSINESS & INDUSTRY	3,390.64
DEPT OF HEALTH & HUMAN SRVCS,	70,191.00
DEPT OF PUBLIC SAFETY, STATE O	2,175.00
DESERT BOILERS & CONTROLS, INC	45,280.00
DESERT GREEN DISPOSAL & INDUST	144.00
DESERT HILLS	331.25
DESERT TOWING LLC	1,180.00
DESERT UTILITIES INC	953.35
DESERT VIEW HOSPITAL	434.30
DIGIPRINT CORPORATION	383.99
DILLAN OTTESON	364.00
DIRECTV	1,095.13
DJB GAS SERVICES INC	191.68
DOMINION VOTING SYSTEMS INC	11,000.00
DONALD JOHNSON, PH.D. LTD.	1,800.00
DOUBLE M CONSTRUCTION	442,591.62
DOUG BROWN	25.00
DPS-RCC	25,760.00
DREAMWAVE ENT., LLC	699.12
DUBE GROUP ARCHITECTURE	12,588.40
DUCKWATER TRIBE	400.00
DUNHAM TRUST COMPANY ADMINISTR	118,614.08

DUSTIN WARD	26.95
E C R SALES & SERVICE INC	2,900.00
E4, LLC	8,640.00
EAGLE & MYSLIK INC	6,897.00
EAPC ARCHITECTS ENGINEERS	4,468.00
ECOLAB	3,920.40
EDWARD D BOSMA	200.00
EDWARD G. JIM	25.00
ELIZABETH HENSYEL	469.48
ELIZABETH LEE	120.00
ELIZABETH SEGARRA-RODRIGUEZ	161.00
ELIZABETH TIETGENS	6,465.72
ELKO COUNTY ASSESSOR	150.00
ELKO HOSPITALITY, INC	384.00
ELONA GOLDNER	826.00
ELY DISPOSAL SERVICE INC	2,700.82
ELYSE MACK	644.26
EMPLOYEE BENEFITS CORPORATION	69,177.68
ENCOMPASS STUDIO LLC	3,250.00
ENNIS-FLINT, INC.	10,899.90
ENTENMANN ROVIN COMPANY	677.50
EPIC CHEVROLET CADILLAC	53,500.00
ERGON ASPHALT & EMULSIONS	95,077.17
ERIC MURPHY	82.05
ERICH HALL	110.00
ESSENTIAL SOFTWARE DEVELOPMENT	750.00
EVAN T PRYSTUP	255.00
EVELYN J. STUBBS	1,195.60
EXETER FINANCE LLC	761.02
FALLON VETERINARY CLINIC, INC	1,269.90
FARR WEST ENGINEERING	2,250.00
FASTCASE	2,160.00
FAY WEISENBERGER	66,700.03
FEDERAL TRANSFERS PAYROLL TAX	951,145.29
FEDEX	755.59
FERNANDO MOREIRA	2,000.00
FIDELITY APPRAISALS, LLC	5,250.00
FINDLAY CHEVROLET	123,339.01
FISHER & PHILLIPS LLP	10,509.50
FLYERS ENERGY LLC	250,075.84
FORELAND REFINING CORP	10,963.93
FRANCESCA REED	15.00
FRANK CARBONE	344.05
FRESH START LLC	1,200.00
FRONTIER	6,767.46
FRONTIER COMMUNICATIONS FRONTI	2,352.52
GABBS TOWN	760.50
GABBS TOWN PETTY CASH	18.99
GALLI'S LOCKS	200.00
GALLS, LLC	317.15
GANDT, LLC	30,287.91
GAUDIN FORD	9,935.99
GEOTECHNICAL & ENVIRONMENTAL	7,298.75
GEVAS DEFENSE	599.99
GINA A. MEREDITH	160.00
GLOBAFONE INC	1,249.27
GLOBAL AV SOLUTIONS, INC	825.00
GLOBALSTAR INC	5,202.69
GOLD DUST WEST CARSON CITY	438.45
GOLDFIELD NEWS TONOPAH TIMES-B	82.00

GORDON BRAMWELL	210.90
GOSERCO INC	10,255.08
GRACIA M FELDMAN	1,164.75
GRAINGER	4,597.85
GRANICUS	4,456.51
GRANT WRITING USA	495.00
GREAT BASIN CONTROL SYSTEMS	29,143.00
GREAT BASIN DRILLING CO INC	1,500.00
GREAT BASIN WATER CO, (FORMERL	31,987.66
GREGORY T WHITMAN, MD	1,330.00
GUARDIAN GUL SERVICE CENTER	100.68
GUARDIAN RFID	119.87
GUNTERS FUNERAL HOME	1,470.00
H & M PIPE & SUPPLY INC	6,128.11
HAAKER EQUIPMENT COMPANY	320.00
HAND INSTITUTE THE MINIMALLY I	163.38
HARRY MEANS	12.97
HARTS AUTO SUPPLY LLC	1,150.00
HEALTH SERVICES INTEGRATION	3,132.00
HEATHER CRAWFORD	145.00
HEIDEBREICHT INC	59,900.00
HEIDI HORIBE	95.00
HI DESERT INN	12,143.69
HILLS PET NUTRITION SALES INC	2,939.10
HLP INC	19,100.00
HOBART CORP	4,416.01
HOLIDAY INN EXPRESS	6,572.56
HOLLY BERRY BRADSHAW	900.00
HOME DEPOT CREDIT SERVICES	16,076.97
HOY CHRISSINGER VALLAS, PC	8,662.50
HUBBSTER APPAREL & EMBROIDERY	4,214.72
INC NORTHERN NEVADA PEST CONTR	150.00
INC PETROLEUM SYSTEMS & MAINT	2,243.00
INFAX INC	2,160.00
INSITE TOWERS LLC, BUILDING ID	4,410.00
INTEDATA SYSTEMS	600.00
INTEGRITY COURT REPORTING LLC	7,626.00
INTERSTATE BATTERIES OF LV	880.52
INTERSTATE BILLING SERVICE, IN	5,164.82
IRENE DUNLAP	155.05
IRENE SANZARE	51.00
J J KELLER & ASSOCIATES	163.96
J MAR CUSTOMS LLC	229.33
J W WELDING SUPPLY	1,066.44
J4 SYSTEMS, JOSEPH SYSTEMS, IN	1,440.00
JAMELE TAYLOR	121.00
JAMES H. FERGUSON	12,546.48
JAMES ROOK JR	30.00
JANICE MAURIZIO	1,029.65
JASON EARNEST	87,500.00
JAYNEE REEVES	28.00
JENNIE MARTIN	316.44
JENNIFER DEAN	25.00
JENNIFER JOHNSON	10.00
JENNIFER KEITH	12,693.36
JENNIFER KLAPPER	544.29
JENNIFER PERRY	6,285.95
JESSICA MCCUTCHEON	388.59
JIM SHANER	933.00
JIM WILKIN TRUCKING LLC	42,000.00

JM CONCRETE LLC	36,560.00
JOES SANITATION INC	3,686.94
JOHN FRIEL	37.18
JOHN KLENKE	275.76
JOHN PAGLINI PSY D LTD	3,500.00
JOHN TOLLE III	175.00
JOHNSTONE SUPPLY	9,984.47
JON BENSE	190.00
JONI EASTLEY	422.51
JOSEPH MOLINARO	456.00
JUAN CARUSO	2,085.60
JUSTICE AV SOLUTIONS	166,790.10
JUSTICE OF PEACE STEPHEN BISHO	500.00
JUSTICE SERVICES CLARK COUNTY	60,344.16
JUSTIN BOYER	48.25
JUSTIN ZIMMERMAN	635.00
K I B S / K B O V RADIO	1,000.00
KAEMPFER CROWELL	10,500.00
KAHNTACT MEDICAL	2,722.00
KAMER ZUCKER ABBOT	198.00
KARTCO, LLC	4,457.59
KARYN SMITH	739.92
KASONDRA WARD	176.00
KELLI MCHAM	25.00
KENT AUTOMOTIVE LAWSON PRODUCT	7.54
KEPRO LOCKBOX	1,254.00
KEY GOVERNMENT FINANCE, INC.	417,078.45
KILL A WATT LLC	74,500.00
KIMBERLY WANKER	533.00
KIMBERLY WILSON	15.00
KIMLEY-HORN AND ASSOCIATES,INC	14,092.50
KIRK D VITTO	262.90
KOFILE TECHNOLOGIES, INC	49,631.14
KORY KONING	65.00
KPVM - TV INC	763.00
KUSTOM KOLORS	28,197.90
L N CURTIS & SONS	14,574.50
L/P INSURANCE SERVICES, INC	1,849,930.54
LAB CORP	3,000.89
LABORATORIES INC SILVER STATE	265.00
LABORATORIES SIRCHIE FINGER PR	45.42
LAND MANAGEMENT, INC HOLISTIC	85,568.00
LANGUAGE LINE SERVICES, INC	228.16
LANTIS FIREWORKS	14,000.00
LAS VEGAS METROPOLITAN POLICE	5,505.25
LAS VEGAS PAVING CORPORATION	434,223.29
LAS VEGAS REVIEW JOURNAL	10,441.00
LAURIE JARRETT	34,639.00
LAURIE LYNN COOPER	1,977.36
LAW FIRM OF NATHAN L GENT PLLC	93,385.51
LAWRENCE KAPEL, LTD	2,100.00
LAWSON PRODUCTS INC	8,211.39
LAWSON PRODUCTS, INC	6,786.09
LEAH-ANN DE ANDA	40.00
LEE FUNERAL HOME & CREMATION S	2,385.00
LEGAL & LIABILITY RISK MANAGE	1,100.00
LEGISLATIVE COUNSEL BUREAU	2,495.01
LEONARDO BLUNDO	1,690.31
LEXISNEXIS RISK SOLUTIONS	450.00
LIBERTY ICE LLC	272.00

LIBERTY MUTUAL GROUP	3,179.28
LICKETY SPLIT SOLUTIONS	7,986.56
LIFESIZE, INC.	5,736.78
LIJUN CAO	365.00
LINCOLN COUNTY TREASURER	4,420.12
LISA HAUX	345.00
LLOYD MARTIN JR.	1,500.00
LOBBYIT.COM LLC	5,990.00
LOGMEIN/GOTOMEETING	2,097.40
LORINA DELLINGER	848.20
LORINDA WICHMAN	343.49
LOUISE MULVEY	121.00
LOUSIG-NONT & ASSOCIATES, INC.	2,096.25
LV.NET LLC	2,820.00
LYNN PEAHEY CO	126.40
M & K ENTERPRISE	4,805.00
MARIA GUERRA	45.00
MARK KAMPF	1,455.26
MARKS PLUMBING PARTS	70.39
MARKS SERVICE CENTER	20,229.27
MARYELLEN C GIAMPAOLI	25,132.48
MATTHEW HOUSER	50.00
MAX BUFFI	25.00
MC4 CONSTRUCTION, LLC	10,383.82
MCMASTER-CARR	47.15
MEDICARE TRANSFERS PAYROLL TAX	256,925.26
MEGAN LABADIE	65.00
MELISSA STEPP	66.49
MGX EQUIPMENT SERVICES LLC	1,786.48
MICHAEL ADAMS	900.00
MICHAEL CONNELLY	85.00
MICHAEL KLEIN	326.00
MICHAEL P PRINTY	1,485.60
MIDWEST VETERINARY SUPPLY, INC	814.04
MIKE'S RUBBISH AND RECYCLING	3,342.00
MILESTONES	443.25
MIMO WORKS	439.20
MIRIAN CARUSO	2,085.59
MISSION LINEN & UNIFORM	319.88
MITCHELL 1	1,762.56
MIZPAH	1,323.80
MOBILE LOCKSMITH TOO	145.00
MONSEN ENGINEERING INC	3,855.00
MORALES CONSTRUCTION INC	46,263.41
MORTON LAW, PLLC	17,880.00
MOTOROLA SOLUTIONS	69.38
MOTOROLA SOLUTIONS, INC	97,751.52
MSDSOONLINE INC	11,192.09
MT WHEELER POWER	535.31
NAPA AUTO PARTS	29,822.81
NATASHA CRABTREE	85.67
NATHAN CARDINAL	990.00
NCEA	6,210.00
NCLEA	6,760.00
NCMEA	952.00
NELSON MACKENNA'S INTERPRETATI	2,090.75
NET TRANSCRIPTS, INC.	503.25
NEVADA BUSINESS & INDUSTRY DEP	1,356.00
NEVADA CITY/COUNTY MANAGEMENT	225.00
NEVADA DENTAL FOUNDATION	38,200.00

NEVADA DEPT OF PUBLIC SAFETY	43,689.77
NEVADA DIVISION OF STATE LANDS	30.00
NEVADA FORESTRY DIVISION	3,706.25
NEVADA HEALTHRIGHT	1,450.00
NEVADA LEGAL SERVICES	41,280.00
NEVADA MINERALS DEPARTMENT	34,770.00
NEVADA PRESORT & MAIL MARKETNG	8,595.08
NEVADA PUBLIC AGENCY INSURANCE	121,491.95
NEVADA RUBBER STAMP CO.	105.50
NEVADA STATE GRAZING BOARD DIS	718.06
NEVADA STATE HEALTH DIVISION	25,101.24
NEVADA STATE PUBLIC EMPLOY BEN	8,756.33
NEVADA STATE TREASURERS OFFICE	168.00
NEVADA TAXATION DEPARTMENT	38,903.54
NEVADA TRANSIT & LASER	1,719.01
NEVER FORGOTTEN ANIMAL SOCIETY	1,295.47
NEW YORK LIFE	20,913.28
NEWMAN TRAFFIC SIGNS INC	22,022.53
NICOLAS VELAZQUEZ	25.00
NITV FEDERAL SERVICES, LLC	495.00
NLK9 INC.	12,000.00
NORTHERN SAFETY CO INC	1,034.74
NORTHERN TOOL & EQUIPMENT	389.99
NV DIESEL PARTS	2,038.00
NV ENERGY	44,530.72
NYE COMMUNITIES COALITION	67,317.27
NYE COUNTY	13,438,263.93
NYE COUNTY CLERK	2,239.60
NYE COUNTY HEALTH SAVINGS ACCT	6,307.00
NYE COUNTY PUBLIC WORKS	295.40
NYE COUNTY SENIOR NUTRITION	1,375.00
NYE COUNTY SHERIFF	3,906.29
O P I	336.08
OF NEVADA THATCHER COMPANY	682.40
OF SOUTHERN NEVADA SPAY AND NE	1,825.44
OFC OF ATTORNEY GENERAL LESA G	2,500.00
OLETA BANDAIZAN	95.00
O'REILLY AUTOMOTIVE STORES INC	14,885.41
OWEN, PAUL	25.00
PACE SYSTEMS	4,290.88
PAHRUMP CHAPTER SOBER HOMIEZ O	1,800.00
PAHRUMP FAMILY MORTUARY	3,960.60
PAHRUMP JUSTICE COURT	45.15
PAHRUMP SENIOR CENTER INC	1,375.00
PAHRUMP TOWN	228.48
PAHRUMP VALLEY AUTO PLAZA	2,145.76
PAHRUMP VALLEY CARPET CARE	1,835.00
PAHRUMP VALLEY DISPOSAL	10,568.53
PAHRUMP VALLEY GLASS	2,541.65
PAHRUMP VALLEY TIMES	917.00
PAHRUMP VALLEY WINERY	1,741.82
PALACE STATION HOTEL	1,710.24
PATRICIA COPPICK	307.50
PATRIOT ICE LLC	303.75
PAULA MURPHY	129.00
PAYMENT CENTER (CSPC) OHIO CHI	1,670.70
PCN STRATEGIES	1,458.50
PEPPERBALL TECHNOLOGIES INC	191.50
PERLOTTO PSYCHOLOGICAL SERVICE	4,400.00
PETHEALTH SERVICES (USA) INC..	1,033.53

PHENIX TRUCK BODIES AND EQUIPT	1,449.99
PICTOMETRY INTERNATIONAL CORP	107,158.92
PITNEY BOWES	5,073.68
PITNEY BOWES BANK - PURCHASE P	5,357.31
PLURALSIGHT, LLC	5,790.00
POSITIVE CONCEPTS, INC	970.00
POWERPHONE INC	6,657.00
PRECISION CRANE & HOIST SVC	318.08
PRECISION DOCUMENT IMAGING	840.00
PRE-PAID LEGAL SERVICES	912.63
PSYCHOLOGICAL SERVICES KUHL CL	2,325.00
PUBLIC AGENCY COMP TRUST	14,931.92
PUBLIC AGENCY TRAINING COUNCIL	2,085.00
PUBLIC EMPLOYEES RETIREMENT SY	4,095.14
PURCELL TIRE CORP	5,893.65
PURCHASE POWER	150,000.00
QUADIENT LEASING USA, INC.	1,684.98
RACHEL ALDANA	67.00
RAELYN POWERS	680.35
RALEY'S	6,657.43
RALPH WADE	60.00
RAYMOND HUNTLEY	115.77
RDF INVESTIGATIVE AGENCY	7,012.50
REBECCA HERMRECK	11,825.59
REBEL OIL COMPANY, INC	34,789.79
RED LION INN & CASINO	445.06
REDWOOD TOXICOLOGY LABORATORY	1,104.45
REIMBURSEMENT NCSO - PETTY CAS	55.83
RELX INC. DBA LEXIS NEXIS	382.00
REMSA	154,698.15
RENNE MCKEEN	370.27
REVERT TIRES	532.00
REVERT'S 24 HR TIRE	272.00
REYMAVIL PAJARILLO LUMABAN	4,064.61
RICARDO RAMIREZ	543.00
RICHARD E JULER LESS LETHAL, L	1,975.00
RICHARD MARSHALL	161.00
RICHELLE GRAF	15.00
RICOH USA, INC.	441.27
ROADSAFE TRAFFIC SYSTEMS, INC	71,400.00
ROBERT D. BLACKSTOCK	160.00
ROBERT FELDMAN, LLC	1,600.60
ROBERT MARTINEZ	132.00
ROCKY MOUNTAIN INFORMATION NET	250.00
ROD PAULSON INC	53.99
RONALD MERRITT	166.05
ROUND MOUNTAIN PUBLIC UTL	256.25
ROY NELSON	145.76
ROYAL GREY LLC	7,500.00
RSVP PROGRAM, INC NEVADA RURAL	952.67
S & T AUTO GLASS & REPAIR	1,865.00
S B A TOWERS III LLC	26,442.93
SAFE ELECTRONICS, INC.	600.00
SAFETY KLEEN	99.00
SAITTA TRUDEAU	9,271.99
SALT LAKE WHOLESALE SPORTS	6,267.66
SANTA MARIA PHARMACY	35,210.96
SAVANNAH RUCKER	69.00
SCHMITY'S MOBILE RV REPAIR LLC	1,500.00
SCHOOLKIDZ.COM LLC	5,995.79

SCHUBRAMAN ENTERPRISES LLC	12,925.70
SENSAPHONE	323.70
SENSUS USA INC	2,144.94
SERENITY MENTAL HEALTH	359,301.21
SERGEANTS ASSOCIATION	1,200.00
SEROP AZARIAN	464.20
SHADOW MOUNTAIN STUDIOS	204.66
SHAHANI LAW LTD	67,386.90
SHANNON KEITH	12,693.35
SHARON WEHRLY	0.99
SHEREE STRINGER	145.00
SHERRY LEHMUTH	341.25
SHI INTERNATIONAL CORP	11,503.36
SHOSHONE MARKET	15,996.91
SHOSHONE PROPANE INC	117.63
SHRED-IT USA LLC	1,641.52
SIDWELL COMPANY	3,402.88
SIERRA CHAPEL WALTON'S FUNERAL	600.00
SILVER STATE INTERNATIONAL TRU	380.40
SIMPLE DISTRIBUTORS LLC	2,999.40
SIN CITY WHOLESALE TIRES, SCW	1,100.00
SIRCHIE FINGER PRINT, LABORATO	589.90
SIXCO NEVADA INC.	26,125.00
SMOKY VALLEY INTERNET	79.90
SMOKY VALLEY TIRE	18.00
SNAP ON INDUSTRIAL	43.05
SOCIAL SECURITY TRANSFERS PAYR	42,282.26
SOLARWINDS.NET INC	7,698.00
SONSRAY MACHINERY LLC	425.18
SOUND MANAGEMENT	2,700.00
SOUTHERN NEVADA HEALTH DISTRIC	45.00
SOUTHERN TIRE MART	28,406.09
SOUTHWEST ENVIRONMENTAL SVC	93,895.20
SPARKLETTS & SIERRA SPRINGS	5,477.80
SPURLOCKS GUN STORE	18,050.55
STAGECOACH HOTEL & CASINO	1,144.50
STAPLES	854.68
STAPLES ADVANTAGE	6,053.90
STAR NURSERY HENDERSON	87.75
STAR YOGA	1,500.00
STARR JOHNSON	22,245.00
STATE OF FLORIDA DISBURSEMENT	331.26
STEPHANI ELLIOTT	1,387.87
STEPHANIE OTTESON	34.00
STERLING COMPUTERS	11,264.04
STEVEN GILGER	1,500.00
STEVEN KHOURY	941.00
STEVE'S AUTO & TRUCK PARTS	14,008.50
STRYKER SALES CORPORATION	1,184.00
SUMMIT COMPANIES	156.00
SUMMIT FIRE & SECURITY LLC	312.00
SUMMIT FOOD SERVICE	149,218.38
SUNSET STATION	885.84
SUZANNE GOOSTREE	145.00
SUZANNE ROWE REPORTING SVC	2,724.20
SYMBOLARTS LLC	498.82
SYNERGY PLUS LLC	37,857.00
TATYANA VARGASON	440.00
TEC EQUIPMENT, INC	1,135.74
TECHNICAL RESOURCE MNGMT	1,969.80

TENESHIA HUDSPETH, HARRIS COUN	6,465.72
TERA HUDSON	25.00
TERESA SULLIVAN	61.95
TERHUNE, KATHY	11,430.20
THADDEUS RUCKER	226.00
THE BOTTLE WATER CO.	126.00
THE FRAMERY LLC	3,287.85
THE GRILL ROOM	550.00
THE WILL-BURT COMPANY	10,677.86
THERMO FLUIDS INC	49.50
THIRAWAT APICHONRATTANAKORN	812.50
THOMAS BOLLING	48.00
THOMAS J GIBSON	3,315.00
THOMSON REUTERS	6,063.06
TI PROPERTIES GONDOLFO, THERES	3,497.50
TIBERTI FENCE CO	5.10
TIM LALLY CHEVROLET, INC.	59,996.00
TIME ACCESS SYSTEMS, INC	1,893.00
TIMOTHY DAVIS	25.00
TIMOTHY SUTTON	199.00
TIMOTHY WHITE	805.00
TODD ARMS	25.00
TONI NORTH	464.10
TONOPAH PUBLIC UTIL	22,021.81
TONOPAH STEEL ALLIANCE	196.05
TOP RANK BUILDERS	46,988.87
TRACK GROUP	550.00
TRACTION	1,128.28
TRANSFERS	22,024.00
TRANSPORTATION PAHRUMP VALLEY	75.00
TRAVIS BRIDGMAN	17,828.87
TRAVIS SMITH	516.00
TRUCK PRO	219.82
TURNIPSEED ENGINEERING, LTD	1,370.00
TYLER MULVEY	15.00
TYLER TECHNOLOGIES INC	101,221.95
U P S	850.00
U P S 4309	298.35
U S POSTAL SERVICE	60,345.00
ULINE	528.69
UNIVERSAL ENGINEERING SCIENCES	6,665.00
V C A DECATUR ANIMAL HOSPITAL	2,000.62
VALLEY ELECTRIC ASSN INC	176,610.42
VALLEY PROPANE	75.33
VARIDESK	52,768.35
VELOCITY TRUCK CENTERS	2,165.79
VERITONE, INC.	1,538.47
VERIZON WIRELESS	27,947.32
VERNON GOFFORTH	15.00
VICTOR MEDICAL COMPANY	6,513.97
WASHINGTON COUNTY CLERK QUAD S	2,000.00
WASHINGTON NATIONAL INSURANCE	61,609.50
WEST DIRECT OIL, LLC	6,451.54
WESTCARE INC	36,693.08
WESTERN ENVIRONMENTAL TESTING	3,865.00
WESTERN INSURANCE SPEC., INC.	1,619.13
WEX BANK	72,816.62
WILLIAM HUMMEL	54.00
WIPFLI, LLP	50,000.00
WORLDPOINT ECC, INC	1,150.45

WULFENSTEIN CONSTRUCTION CO	1,182,506.33
WULFENSTEIN DEVELOPMENT LLC	20,860.81
XAVIER GIDEON	113.84
XEROX CORPORATION	12,264.83
XEROX FINANCIAL SERVICES, LLC	34,009.34
ZIONS BANCORPORATION, NATIONAL	1,000.00
ZIONS FIRST NATIONAL BANK	977,158.00
ZONA MCCracken	41.00
TOTAL NYE COUNTY	\$ 30,700,465

TOWN OF TONOPAH

{SMALL ACCOUNT BILLING} AMAZON	7,085.83
4 IMPRINT INC	2,183.20
4 R KIDS	829.62
A-1 NATIONAL FIRE CO.	2,052.84
ACS INDUSTRIAL ACTIVITIES INC	34.75
ALERE TOXICOLOGY	76.50
AMAZON	585.80
AMERICAN PAVEMENT PRESERVATION	18.92
AMERIGAS	4,285.28
ANTHONY & ALAYNA PALMIERI	26.25
BANK OF AMERICA	18,745.65
BARBARA GORMAN	75.00
BDG AUTOMOTIVE	1,481.00
BISHOP HEATING & AIR CONDITION	1,187.11
BLACKBURN PEST CONTROL	290.00
BOARD OF REGENTS	1,000.00
BUREAU OF SAFE DRINKING WATER	1,268.25
CAL-NEVADA TOWING & TRANSPORT	2,428.00
CENTRAL NEVADA HARDWARE	3,756.16
CERRO COSO COMMUNITY COLLEGE	1,000.00
CLARK COUNTY COLLECTION SERVIC	71.44
DANIEL C MCARTHUR LTD	29,077.00
DANIEL CAMERON	35.35
ENERSPECT MEDICAL SOLUTIONS	5,611.59
ENERTOPIA CORP	17.05
FIRE TEXT RESPONSE, LLC	500.00
FLYERS ENERGY LLC	7,263.83
FORD AUDIO-VISUAL SYSTEMC, LLC	4,051.38
FRONTIER	3,365.16
GALLI'S LOCKS	108.00
GRAINGER	174.70
HARRIS EXPLORATION	111.25
HAZ TECH DRILLING	36.25
HUCK SALT	318.01
INLAND SUPPLY	738.84
JEANETTE WILSON	40.25
JIM BUTLER DAYS COMMITTEE	722.86
JOSEPH WESTERLUND	110.00
K I B S / K B O V RADIO	7,944.00
KAYLEE SCHMUTZ	30.50
KIERSTEN NEWSOME/H DUNAGAN	34.75
LADNER RODEO PRODUCTIONS	3,499.80
LAS VEGAS REVIEW JOURNAL	3,535.44
LESLIE CERESOLA	35.35
MIMO WORKS	2,103.25
N NEVADA FIRE PROTECTION INC.	3,324.50
NEVADA BUSINESS & INDUSTRY DEP	42.00
NEVADA DIVISION OF WATER RESOU	600.00
NEVADA FORESTRY DIVISION	655.15

NEVADA RURAL WATER ASSOCIATION	372.00
NV ENERGY	31,883.79
NYE COUNTY	130,320.29
NYE COUNTY SENIOR NUTRITION	20,489.55
NYE COUNTY TREASURER	14.74
O P I	867.09
OF NEVADA THATCHER COMPANY	2,348.84
PACE SYSTEMS	172.96
PARKSON CORPORATION	1,683.75
PERCHETTI ROOFING & CONSTRUCT	2,200.00
PITNEY BOWES BANK - PURCHASE P	975.40
PORTER SIMON	1,092.00
PREMIER MEDICAL GROUP LLC	237.10
QUILL	858.88
R & R MACHINE SERVICES, INC	594.34
RALEY'S	545.83
REBEL OIL COMPANY, INC	1,984.72
ROBERT MILLER	106.05
RUSSELL G. GARTZ	600.00
SAFE TEE CONNECTIONS	1,476.79
SANDRA JONES	50.00
SHANE PETERSON	34.75
SHARE CORP	2,760.41
SHAW ENGINEERING	6,870.00
SIERRA CONTROLS LLC	112,504.15
SILVER STATE ANALYTICAL, LABOR	3,842.00
SPECIALTY WELDING SUPPLY	37.95
STEVE'S AUTO & TRUCK PARTS	2,340.04
SUNFISH FISH FARM LLC	3,550.00
TONOPAH DEVELOPMENT CORP	13,702.87
TONOPAH PUBLIC UTIL	32,851.90
TONOPAH PUBLIC UTIL PETTY CASH	1,074.74
TONOPAH VOLUNTEER FIRE DEPT	6,000.00
TRANSACTION WAREHOUSE, INC	59.20
TRANSFERS	34,812.00
U S A BLUE BOOK	532.25
UNDERGROUND SERVICE ALERT	300.00
VERIZON WIRELESS	1,914.03
WESTERN NEVADA SUPPLY	814.93
WESTERN NEVADA SUPPLY CO	3,444.20
XEROX FINANCIAL SERVICES, LLC	3,191.55
TOTAL TOWN OF TONOPAH	\$ 552,079

TOWN OF ROUND MOUNTAIN

A T & T	1,761.32
ALISON WHITAKER	75.00
AMANDA & CALEB TREASE	67.75
AMANDA TREASE	75.00
AMERIGAS	2,012.76
ANDRES ALVAREZ	3,500.00
BANK OF AMERICA	13,680.19
BLACKBURN PEST CONTROL	945.00
BUREAU OF SAFE DRINKING WATER	543.75
CHRISTINA THOMPSON	30.00
CINDY SIMS	40.00
COLE SHRIDER & HAYLI KINZER	114.62
COUSIN CURT'S ROCK & RODEO	250.00
D & D PLUMBING, INC	9,859.00
DBA BEAS HARDWARE LIL BEAS HAR	1,086.89
DESERT GREEN DISPOSAL & INDUST	810.00

DINA SNOW	75.00
ELIZABETH KEEFNER	75.00
GENERAL STORE	532.65
HACH COMPANY	85.69
HARRIS COMPUTER SYSTEMS	798.23
HOME DEPOT CREDIT SERVICES	5,690.61
I F S T A	1,377.00
INC TAHOE POOL & SPA CONSTRUCT	3,514.80
JAMIE GRIMES	30.00
JAMIE ROTTER	7,050.00
JIM HELMING	5,720.00
JORDAN CUTLER	75.00
JOSEPH WESTERLUND	6,000.00
KALAMAZOO MATERIAL INC	2,730.65
L N CURTIS & SONS	29,817.50
LAS VEGAS REVIEW JOURNAL	1,266.00
LAURA SCRAPER	75.00
LIL BEAS HARDWARE LLC, DBA BEA	567.04
LINCOLN AQUATICS	488.42
LOWES	936.84
MARY PHILLIPS	75.00
NEVADA BUSINESS & INDUSTRY DEP	27.00
NEVADA DIVISION OF HEALTH	804.00
NEVADA FORESTRY DIVISION	779.06
NEVADA RURAL WATER ASSOCIATION	372.00
NICHOLE ELLINGS	70.24
NV ENERGY	21,639.00
NYE COUNTY TREASURER	300.99
OMEGA FAGA	50.00
PITNEY BOWES	214.83
PORTER SIMON	1,773.20
QUEST DIAGNOSTICS INC	29.25
REBEL OIL COMPANY, INC	4,506.45
ROUND MOUNTAIN PUBLIC UTL	634.50
ROUND MOUNTAIN REC-PETTY CASH	212.00
ROUND MOUNTAIN TOWN-PETTY CASH	588.93
ROUND MOUNTAIN VOL FIRE DEPT	3,000.00
SAFE TEE CONNECTIONS	154.90
SAMANTHA BAKER	4.75
SARA SWEENEY	75.00
SENSUS USA INC	1,715.95
SERGIO OLMEDO	3,000.00
SHARE CORP	4,893.89
SHERWIN WILLIAMS	46.57
SHOSHONE MARKET	600.00
SMOKY VALLEY HARDWARE	1,121.41
SMOKY VALLEY TIRE	100.00
SONSRAY MACHINERY LLC	7,114.20
STEVE'S AUTO & TRUCK PARTS	1,190.90
SUMMIT COMPANIES	333.25
T3 MECHANICAL LLC	5,404.14
TEAH COURT	75.00
TERENCE YEAGER	55.25
TRANSACTION WAREHOUSE, INC	17.20
U S POSTAL SERVICE	1,912.72
VERIZON WIRELESS	173.07
VICKY RICHARDSON	75.00
WERDCO BC INC	16,500.00
WESTERN ENVIRONMENTAL TESTING	2,022.00
WESTERN NEVADA SUPPLY	9,564.51

WESTERN NEVADA SUPPLY CO	139.23
XEROX CORPORATION	383.37
XEROX FINANCIAL SERVICES, LLC	618.22
TOTAL TOWN OF ROUND MOUNTAIN	\$ 194,124
TOWN OF PAHRUMP	
A B C SUPPLY CO INC	929.60
A C PARTS CONNECTION	139.83
A R C HEALTH & WELLNESS	1,929.00
A T & T	2,433.20
A T & T MOBILITY	5,872.70
AETNA C/O THE RAWLINGS CO LC	965.47
AHERN RENTALS	17,886.83
AIRGAS WEST INC	3,011.09
ALAN ENVIRONMENTAL PRODUCTS	7,510.40
ALERE TOXICOLOGY	170.00
AMAZON CAPITAL SERVICES, INC.	1,200.02
AMERICAN POOL SUPPLY INC	87.16
AMERIGAS	76.99
ASSOCIATION GOVERNMENT FINANCE	176.75
ATTN: ACCTS RECEIVABLE CLARK C	12,346.70
AVANTE INTERACTIVE MEDIA INC.	4,000.00
AVENA & SONS ELECTRIC, LLC	4,300.00
B & C PRINTING INC	585.00
BANK OF AMERICA	39,913.38
BEARS PEST CONTROL LLC	1,000.00
BILLING ID #: 24616 OFFICE DEP	221.60
BILLING ID #: 250235 OFFICE DE	88.65
BILLING ID #: 260287 OFFICE DE	958.18
BRADY INDUSTRIES INC	6,333.62
BRAINTRUST MARKETING	2,462.50
CERTIFIED FOLDER DISPLAY	5,577.56
CFOA OF NEVADA, C/O LINCOLN CO	37.50
CHRISTINE BUTLER COPY SHE WROT	4,500.00
CINTAS CORPORATION #2	539.94
CIVIC PLUS	4,921.56
CMC TIRE INC.	6,315.45
COMPLIANCE ASSURANCE	140.00
CREATIVE CONSULTING SOLUTIONS	6,000.00
CUMMINS SALES AND SERVICE	5,155.47
CUTTING EDGE DESIGNS	1,144.00
DANNY DIAZ	929.17
DAY ENGINEERING	3,480.00
DBA ARJ HOSPITALITY COMFORT IN	69.76
DELL MARKETING LP	157.50
DEPT 30 - 1205116583 TRACTOR S	780.77
DESERT UTILITIES INC	6,791.33
DIAMONDBACK FIRE & RESCUE, INC	17,132.00
DIVERSIFIED DEVELOPMENT INTL	12,500.00
DJB GAS SERVICES INC	699.43
DOWNEY BRAND LLP	9,469.16
E C M S, ENSEMBLE CARE FOR HER	883.48
EMS SOFTWARE, LLC	1,101.66
ENSEMBLE CARE FOR HEROS E C M	1,027.04
ESO SOLUTIONS INC	35,229.93
FIRETRUCKS UNLIMITED	198,073.77
FIRST ADVANTAGE BACKGROUND	59.70
FISHER & PAYKEL HEALTHCARE INC	7,471.21
FISHER & PHILLIPS LLP	9,381.50
FLYERS ENERGY LLC	92,430.94

FRANCOTYP POSTALIA INC	243.00
FRANK CARBONE	516.07
G C WALLACE INC	2,360.00
GOLFCARTNV.COM	640.00
GOOD SAM ENTERPRISES LLC	7,856.40
GRAFFITI VINYL WORKS	120.00
GRAINGER	524.10
GREAT BASIN WATER CO, (FORMERL	5,307.26
H & M PIPE & SUPPLY INC	11,849.39
HEALTH SERVICES INTEGRATION	29,633.00
HELENA CHEMICAL CO	1,806.00
HENRY SCHEIN INC	5,298.23
HOME DEPOT CREDIT SERVICES	8,033.95
INDUSTRIAL LIGHT & POWER LLC	8,881.71
INTERMOUNTAIN HEALTHCARE	336.39
J & K MOBILE REPAIR	2,065.80
J & R GARAGE DOOR INC	9,675.00
JAMES MONROE	967.40
JOES SANITATION INC	2,692.08
JOHN DEERE FINANCIAL MULTI-USE	487.93
JONAIRE INC	86.83
KALAMAZOO MATERIAL INC	1,831.16
KEEPITSAFE, INC - LIVE VAULT	1,797.60
KENT AUTOMOTIVE LAWSON PRODUCT	3,143.27
KEVIN CLICKNER	478.79
KEVIN SLAUGHTER	4,000.00
KINGMAN MINER	15,200.00
KPVM - TV INC	635.00
L N CURTIS & SONS	2,007.37
LAS VEGAS REVIEW JOURNAL	6,168.96
LIFE ASSIST INC	19,600.57
M E S ARIZONA MUNICIPAL EMERGE	6,693.50
MAHANNAH AND ASSOCIATES LLC	3,144.05
MARYELLEN C GIAMPAOLI	1,220.00
MATTHEW SMITH	44.23
MCINTOSH COMMUNICATIONS INC	101.40
MEZA MECHANICAL LLC	900.00
MOBILE LOCKSMITH TOO	1,165.00
N F P A	175.00
NAPA AUTO PARTS	4,002.68
NEVADA BUSINESS & INDUSTRY DEP	147.00
NOREEN THAYER	180.00
NORIDIAN MEDICARE JE PART B RE	1,439.57
NYE COUNTY PUBLIC WORKS	165.50
OF NEVADA THATCHER COMPANY	10,588.55
OPTUM CARE	366.03
PAHRUMP ALARMS	286.00
PAHRUMP BALLOON FESTIVAL	2,500.00
PAHRUMP GOLF, LLC DBA LAKEVIEW	12,025.05
PAHRUMP LIFE MAGAZINE	1,000.00
PAHRUMP RENTALS DO IT BEST	4,061.18
PAHRUMP VALLEY DISPOSAL	278.40
PCN STRATEGIES	1,630.55
POWER PLAY MARKETING	18,500.00
PRO MEDIA, LLC	7,418.00
PURCELL TIRE CORP	3,066.93
RENT 2 GO	432.15
RICHARD PARKER	175.00
RISE BROADBAND	1,642.04
ROLLADEN ROLLING SHUTTERS	228.60

SAFETY KLEEN	828.10
SAITTA TRUDEAU	1,470.00
SANSIO, INC.	6,898.56
SHI INTERNATIONAL CORP	504.00
SIMPSON NORTON CORPORATION	3,345.58
SOTO, JAVIER	162.54
SPARKLETTS & SIERRA SPRINGS	2,080.30
STAR NURSERY HENDERSON	1,718.17
STEPHANI ELLIOTT	747.33
STOTZ EQUIPMENT CO LLC	745.65
STRYKER SALES CORPORATION	2,364.95
SUMMIT FIRE & SECURITY LLC	1,355.00
TEAM SPORTS	224.20
TELEFLEX LLC	1,895.50
THE TIBERTI FENCE CO	3,637.65
TIMOTHY PARKER	449.17
TRI AIR TESTING INC	227.00
TRUCK PRO	181.99
U P S 4309	32.68
UNIFIRST CORPORATION	1,989.15
UNIONTOWN INC TRISTAR CHEVROLE	69,000.00
UNITED HEALTHCARE MEDICARE SOL	113.40
VALLEY ELECTRIC ASSN INC	34,627.91
VELOCITY TRUCK CENTERS	467.49
VERIZON WIRELESS	11,683.48
VICTORVILLE CADILLAC VICTORVIL	70,075.00
WEX BANK	2,223.91
WILLIAM J SNOW	514.61
XEROX CORPORATION	1,611.79
ZARTICO, INC.	15,000.00
TOWN OF PAHRUMP TOTAL	\$ 1,020,593

TOWN OF AMARGOSA	
(C.C. USE ONLY) AMAZON.COM	4,160.39
A T & T	3,307.35
AMARGOSA DISPOSAL	430.97
AMAZON.COM	3,571.88
AMERIGAS	273.41
ARID PEST CONTROL	520.00
CALIFORNIA TOOL & WELDING SPLY	423.90
CPI/GUARDIAN	10,500.00
H & M PIPE & SUPPLY INC	941.57
L N CURTIS & SONS	3,335.00
LAS VEGAS REVIEW JOURNAL	157.32
MIKE COTTINGIM	25.90
NAPA AUTO PARTS	984.14
NYE COUNTY PUBLIC WORKS	417.62
PACE SYSTEMS	136.16
PBF MFG CO	3,636.00
REBEL OIL COMPANY, INC	1,644.09
TOP RANK BUILDERS	130.54
VALLEY ELECTRIC ASSN INC	11,743.10
VERITONE, INC.	46.93
VERIZON WIRELESS	446.55
WESLEY JENSEN	467.47
XEROX CORPORATION	300.78
XEROX FINANCIAL SERVICES, LLC	718.55
TOTAL TOWN OF AMARGOSA	\$ 48,320

LIBRARY DISTRICT

(ACCOUNT BILLING) AMAZON	2,971.82
(FORMERLY UICN) GREAT BASIN WA	1,075.04
{SMALL ACCOUNT BILLING} AMAZON	11,224.47
1000BULBS COM	124.18
A & H INSURANCE, INC.	4,328.53
A A R P MEDICARE RX PLAN, ENHA	359.20
A T & T	2,917.51
AMARGOSA VALLEY LIBRARY	251.44
AMAZON	3,892.85
AMERICAN FIDELITY INSURANCE	55.84
ATTN: PAYMENT PROCESSING EBSCO	1,675.00
AWARDS PLUS	535.50
BAKER & TAYLOR	211.55
BAKER & TAYLOR INC	6,370.62
BANK OF AMERICA	185.11
BEARS PEST CONTROL LLC	90.00
BEATTY LIBRARY PETTY CASH	825.05
BEATTY WATER & SANITATION	285.37
BLACKBURN PEST CONTROL	60.00
BLACKSTONE PUBLISHING	1,616.71
CENGAGE LEARNING	3,198.43
CENGAGE LEARNING INC / GALE	1,425.89
CENTRAL NEVADA HARDWARE	525.79
CHASE CARD SERVICES	5,512.90
CREATIVE PRODUCT SOURCE, INC	461.31
CRIMSON MULTIMEDIA	498.47
CUSTOM HOME COMMUNICATIONS	9,085.00
CUTTING EDGE LAWN CARE, LLC	585.00
DANIEL C MCARTHUR LTD	8,264.00
DATA PROCESSING AIR CORP DP AI	1,575.00
DEMCO INC	1,046.13
DESERT GREEN DISPOSAL & INDUST	405.00
FINDAWAY WORLD LLC	1,162.64
FRANK SUCHY	634.00
FRONTIER	203.67
GENERAL STORE	17.45
GENUINE PEST CONTROL	430.00
GREAT BASIN WATER CO, (FORMERL	514.57
GREY HOUSE PUBLISHING	162.00
INDUSTRIAL LIGHT & POWER LLC	209,027.85
J W WELDING SUPPLY	555.25
JUNIOR LIBRARY GUILD	462.68
LAKEVIEW BOOKS	298.61
LAS VEGAS REVIEW JOURNAL	669.56
LEGISLATIVE COUNSEL BUREAU	125.00
LESLIE SCOTT	2,644.69
LIBRARY STORE INC	121.60
MANGO LANGUAGES	3,519.18
MARKS SERVICE CENTER	550.55
MARTIN CAMPBELL	100.00
MICROMARKETING LLC	13.59
NETWORK SAVANTS LLC	7,657.97
NEVADA BUSINESS & INDUSTRY DEP	6.00
NEVADA STATE LIBRARY AND ARCVS	5,372.03
NV ENERGY	2,121.92
NYE COUNTY	63,851.19
OFFICE 1	672.40
OVER DRIVE INC	14,844.66
PAHRUMP LIBRARY PETTY CASH	3,395.59
PAHRUMP VALLEY DISPOSAL	490.10

PAHRUMP VALLEY TIMES	488.00	
PENWORTHY COMPANY	1,050.44	
PROQUEST LLC	2,781.00	
PUBLIC AGENCY COMP TRUST	10,765.50	
QUILL	337.46	
RAY MORGAN COMPANY	14.35	
RENAISSANCE LEARNING INC	2,005.00	
ROUND MOUNTAIN PUBLIC UTL	772.50	
SCHOLASTIC LIBRARY PUBLISHING	660.00	
SIRSI DYNIX	12,203.99	
SMART APPLE MEDIA	543.19	
SMOKY VALLEY HARDWARE	124.24	
SMOKY VALLEY LIBRARY-PETTY CSH	587.13	
SPRINT SOLUTIONS, INC.	4,471.06	
STAPLES BUSINESS ADVANTAGE	77.88	
STATEWIDE FIRE PROTECTION	190.00	
SUBSCRIPTION PROCESSING USA TO	25.22	
TALON GT COMPUTER	800.00	
TONOPAH LIBRARY	330.94	
TONOPAH PUBLIC UTIL	457.50	
UNITED HEALTHCARE INSURANCE CO	1,518.26	
VALLEY ELECTRIC ASSN INC	9,740.80	
XEROX CORPORATION	2,351.70	
TOTAL LIBRARY DISTRICT	\$	443,560
WATER DISTRICT		
(ACCOUNT BILLING) AMAZON	638.41	
{SMALL ACCOUNT BILLING} AMAZON	2,636.50	
A T & T	3,688.77	
AMAZON	1,233.33	
AMERIGAS	652.93	
BANK OF AMERICA	4.48	
BEARS PEST CONTROL LLC	135.00	
BEATTY DISPOSAL	234.03	
BEATTY GENERAL IMPROVEMENT DIS	2,698.16	
BEATTY WATER & SANITATION	676.62	
CENTRAL NEVADA REGIONAL WATER	7,500.00	
CIVIC PLUS	2,083.73	
DANIEL C MCARTHUR LTD	4,392.00	
DANIEL WEEKS	12,776.37	
DELL MARKETING LP	1,517.00	
EDDIE WORLD GAS	268.36	
GLOBAL INDUSTRIAL	2,409.79	
H & M PIPE & SUPPLY INC	520.00	
JOHN KLENKE	105.00	
KATHRYN J GILMORE LLC	431.25	
LAS VEGAS REVIEW JOURNAL	906.25	
VALLEY ELECTRIC ASSN INC	4,539.78	
VERIZON WIRELESS	110.58	
WEX BANK	633.17	
XEROX CORPORATION	637.54	
TOTAL WATER DISTRICT	\$	42,440
Total Vendor Payments	\$	33,010,569
Salaries & Wages - Grouped (7/1/2022 to 9/30/2022)	\$	9,147,594