



Nye County, Nevada

Quarterly Report of Payments by Payee

for the Period 10/1/2022 - 12/31/2022

VENDOR	AMOUNT
Nye County	
& HARDWARE PAHRUMP RENTALS	1,207.73
1ST RESPONSE TOWING, INC.	366.00
3M	7,481.42
4 THE TRUCK MOTORSPORTS, INC	2,380.37
4283929 DELAWARE LLC WEST COAS	430.00
777 HOSPITALITY INC, LLC THE F	103.23
A & K EARTH MOVERS INC	214,200.00
A C PARTS CONNECTION	118.36
A D T SECURITY SERVICES INC	184.60
A NON-PROFIT CORPORATION LIVIN	4,550.00
A R C HEALTH & WELLNESS	4,847.00
A RIFKIN CO	172.79
A T & T	46,217.69
A T & T CORP	3,676.05
A T & T MOBILITY	340.86
ACCESS REALTY LLC	575.00
ACE FIRE SYSTEMS INC	3,695.00
ACME GENERAL STORE INC	1,095.30
ADAM GROMIS	75.00
ADAM MCCAULEY	161.00
ADVANCED SURVEYING & PROF SVCS	19,975.00
AFFORDABLE WINDOW TINT	200.00
AHERN RENTALS	1,098.90
AKAMAI INVESTMENTS, LLC	1,400.00
AKERMAN LLP	18,000.00
ALEJANDRO SOTO	25.00
ALEX MALONE MD,PC	3,000.00
ALL CREATURES ANIMAL HOSPITAL	2,475.15
ALL HOSE INC	798.36
ALLIED 100 LLC	102.49
ALLISON FLANAGAN	574.00
ALPINE POWER SYSTEMS INC	8,064.00
AMANDA MARSHALL	251.89
AMANDA SMITH	605.10
AMAZON CAPITAL SERVICES, INC.	31,579.31
AMERICAN FIDELITY INSURANCE	150.00
AMERIGAS	22,318.02
ANASTACIA WILKIN	640.76
ANDREA COBB	43.00
ANDREW COATES	43,750.00
ANIMAL CARE CENTER OF PAHRUMP	1,422.05
ANIMAL DISEASE & FOOD SAFETY	25.00
ANITA LOCKHART	232.00
APEX SOFTWARE	2,460.00

ARID PEST CONTROL	280.00
ARLENE NEIDERMAN	15.00
ARMA INTERNATIONAL	175.00
ARNOLD KNIGHTLY	350.39
ARNOLD MACHINERY COMPANY	1,209.67
ARTURO GONZALEZ	43.00
ASPHALT INSTITUTE, INC	2,970.00
ASSET PANDA, LLC	734.88
ASSET RECOVERY INC.	20,598.47
ATKINS NORTH AMERICA INC	33,808.39
ATTN: ACCOUNTS RECEIVABLE ARIZ	2,144.82
ATTN: ACCTS RECEIVABLE CLARK C	62.00
ATTORNEY'S PROCESS	1,135.00
AUTO & TRUCK ELECTRIC	228.72
AUTOZONE STORES LLC	1,484.90
AVANTE INTERACTIVE MEDIA INC.	500.00
AVFUEL CORPORATION	40,074.58
AWARDS PLUS	2,723.09
B & C PRINTING INC	850.00
BACKFLOW PREVENTION SUPPLY INC	106.24
BANK OF AMERICA	234,662.88
BARRETT KAUFFMAN	475.76
BC TACTICAL SOLUTIONS, LLC	17,654.10
BEARCAT MANUFACTURING	5,441.07
BEARS PEST CONTROL LLC	1,790.00
BEATTY CHAMBER OF COMMERCE	950.00
BEATTY DISPOSAL	239.88
BEATTY GRAPHICS SM PRODUCTIONS	7,791.00
BEATTY HEALTH & WELFARE ASSOC	2,400.00
BEATTY JUSTICE COURT	19.20
BEATTY MUSEUM & HISTORICAL SOC	157.88
BEATTY SENIORS, INC.	6,777.48
BEATTY WATER & SANITATION	6,931.36
BEC ENVIRONMENTAL INC	22,888.42
BEN GAUMOND LAW FIRM, PLLC	650.00
BEST IN THE WEST LLC	250.00
BICKMORE ACTUARIAL	4,350.00
BILLING ID #: 24616 OFFICE DEP	12,755.25
BISHOP VETERINARY HOSPITAL INC	208.36
BLACKBURN PEST CONTROL	865.00
BOSKOVICH LAW GROUP, PLLC	43,750.00
BOUND TREE MEDICAL LLC	12,284.55
BPL SUPPLIES INC	834.57
BRANDON SCOBEE	45.00
BRANDON TORSKY	110.00
BRENT PERCIVAL	126.73
BRETT WAGGONER	490.96
BRIAN CIRRICIONE	1,079.74
BRITTANY MARICH	54.00
BRITTEN, INC.	144.00
BROOKE GENTRY	165.00
BRYAN GRIFFIN	99.00
BRYCE HETLER	187.00
C.A. GROUP INC.	12,650.00
CALIFORNIA STATE DISBURSEMENT	2,746.10
CALIFORNIA TOOL & WELDING SPLY	862.75
CAMERON YOUNG	223.00

CAPITAL ONE TRADE CREDIT	1,512.97
CAPITOL REPORTERS	869.07
CARDIACDIRECT	12,950.00
CASHMAN EQUIPMENT CO	44,822.34
CATE INDUSTRIAL SOLUTIONS, LLC	254.03
CCMSI	274,755.07
CECILIA D THOMAS CCR	5,927.40
CECILIA LARA-VELARDE	339.02
CECILIA THOMAS	1,935.25
CENTRAL NEVADA HARDWARE	2,395.34
CENTRAL NEVADA HISTORICAL SOC	198.01
CENTRAL NEVADA MAINTENANCE	1,416.00
CENTURY 21 GAVISH REAL ESTATE	1,522.00
CFR AUTO LLC CORWIN FORD RENO	1,521.40
CHAD WHELAN	138.00
CHAMBREA FOWLES	28.00
CHANGES RECOVERY COUNSELING	200.00
CHANTELLE JOHNSTON	4,442.41
CHARLES ABBOTT ASSOCIATES INC	266,190.09
CHARLES COBB	228.00
CHARM-TEX	4,798.90
CHELSEA CATHCART	360.74
CHEMTEK, INC	2,156.75
CHILD & FAMILY SRVCS DIVI DEPT	145,633.75
CHRISTINA CHARLES	147.00
CHRISTINE MURPHY	50.00
CHRISTINE THOMPSON	61.70
CHRISTOPHER COLT	65.00
CHRISTOPHER JORDAN	63.00
CHRISTOPHER MARSHALL	15.00
CI TECHNOLOGIES, INC	2,548.98
CINTAS CORPORATION #59	3,054.03
CITY OF ELY	464.26
CIVIC PLUS	11,206.02
CLARK COUNTY CORONER	57,700.00
CLARK COUNTY DEPT OF JUVENILE	750.00
CLARK HILL PLC	1,960.00
CLINICAL NEUROLOGY SPEC WEST	244.84
CMC TIRE INC.	30,535.79
CODALE ELECTRIC SUPPLY	3,200.00
COLE-PARMER INSTRUMENT COMPANY	335.38
COLONIAL LIFE INSURANCE	616.74
COLT CADY	125.00
COMBINED PUBLIC COMMUNICATIONS	14,246.67
COMMUNICATION AMERICAN SIGN LA	350.00
COMMUNITY CHEST INC	7,192.38
COMMUNITY RESOURCE INITIATIVE	24,169.35
COMPUTER ASSETS INC.	46,267.81
CONNIE L NOLAN	1,100.00
CONSOLIDATED AGENCIES OF HUMAN	350.00
CORRIE EBELING	266.38
CORY FOWLES	33.00
COURTS ADMINISTRATIVE OFFICE O	9,500.00
COURTYARDS APARTMENTS	530.00
CRYSTAL BARAJAS	190.00
CUMMINS SALES AND SERVICE	889.56
CURTIS HUTTO	423.00

CUSTOM TRUCK ONE SOURCE, L.P.	49,159.44
CUSTOMER BILLING ENTERPRISE FL	99,241.53
CUTTING EDGE DESIGNS	2,247.50
D & H CLEANING	879.50
D O I BLM	2,790.49
DANIEL HART	698.26
DAT MANAGEMENT, INC.	821.00
DATA SOLUTIONS, INC TRANSUNION	1,100.80
DAVID H NEELY	35,712.50
DAVIS & STANTON INC	209.00
DAWN GUDMUNSON	305.42
DAY ENGINEERING	5,920.00
DBA ARJ HOSPITALITY COMFORT IN	1,674.24
DBA BOWERX CONSULTING PILLERS	12,057.27
DBA BLUS LINE TRANSPORT HOYT I	18,540.37
DBA: GREENSPUN MEDIA GRP GREEN	2,467.50
DBA: HARDER MEDICAL INC GREG H	9,300.00
DEANE LAZENBY	511.97
DEBRA HAYDEN	120.00
DEBRA STRICKLAND	462.11
DELL MARKETING LP	137,693.07
DENNIS SCOBEE	90.00
DEPARTMENT OF JUSTICE	1,505.49
DEPT OF BUSINESS & INDUSTRY	4,993.49
DEPT OF HEALTH & HUMAN SRVCS,	35,095.50
DESERT BACKFLOW LLC	70.00
DESERT GREEN DISPOSAL & INDUST	96.00
DESERT PROPERTIES ASSOC. LLC	250.00
DESERT TOWING LLC	200.00
DEVEN BANDAZIAN	126.95
DEVNET INC.	169,976.17
DIANA GARCIA	269.88
DILLAN OTTESON	225.00
DIRECTV	566.57
DISTRICT OF NEVADA U.S. DISTRI	12.20
DIVISION OF PUBLIC, & BEHAVORI	48,624.38
DJB GAS SERVICES INC	109.90
DOMINION VOTING SYSTEMS INC	11,000.00
DONALD JOHNSON, PH.D. LTD.	2,400.00
DONAVAN STUMNE	153.00
DORNBOS SIGN, INC.	9,978.00
DPS-RCC	16,220.75
DRAKE EQUIPMENT OF NEVADA	9,853.69
DS MOBILE DIESEL SERVICE LLC	2,545.00
DUCKWATER TRIBE	400.00
DUSTIN WARD	4.84
EAPC ARCHITECTS ENGINEERS	7,279.00
ECOLAB	3,685.00
EDDIE WORLD GAS	446.98
EDMUNDO VELOZ	15.00
EL SIETE ASSOCIATES LLC	11,000.00
ELECTION SOURCE	1,807.20
ELIZABETH LEE	120.00
ELLE PSYCHOLIGICAL SRVCS LLC	1,100.00
ELY DISPOSAL SERVICE INC	2,690.82
ELYSE MACK	187.00
EMPLOYEE BENEFITS CORPORATION	965.60

ENTENMANN ROVIN COMPANY	3,423.95
ENVIRONMENTAL SAMPLING SUPPLY	198.67
ERGON ASPHALT & EMULSIONS	181,991.41
ERIC FENDELANDER	753.64
ERIC LUNDIN	793.12
ERIN BAUER	749.89
ETHAN TITSWORTH	933.00
EVELYN J. STUBBS	2,144.40
F A C T LLC	627.56
FARR WEST ENGINEERING	3,600.00
FEDERAL TRANSFERS PAYROLL TAX	1,052,537.49
FEDEX	319.65
FIRETRUCKS UNLIMITED	202,851.50
FISHER & PHILLIPS LLP	4,972.50
FIVE STAR HYDRAULICS LLC	1,950.36
FLYERS ENERGY LLC	238,101.97
FORELAND REFINING CORP	8,241.59
FRANCHESCA REED	197.30
FREDRICK HILL, JR	187.00
FREEDOM HOUSE PROPERTY MNGMT	2,636.10
FRESH START LLC	840.00
FRONTIER	6,476.61
FRONTIER COMMUNICATIONS FRONTI	2,675.82
GABBS TOWN	760.50
GALLI'S LOCKS	576.00
GALLS, LLC	199.48
GANDT, LLC	30,287.91
GAUDIN FORD	2,841.96
GEOTECHNICAL & ENVIRONMENTAL	71,333.75
GINA A. MEREDITH	120.00
GLOBAFONE INC	1,274.67
GLOBAL AV SOLUTIONS, INC	550.00
GLOBAL HR RESEARCH, LLC	532.95
GOLDFIELD NEWS TONOPAH TIMES-B	35.00
GOSERCO INC	10,115.28
GOVINVEST INC	44,916.67
GRACIA M FELDMAN	227.70
GRAINGER	5,927.51
GRANICUS	4,456.45
GREAT BASIN DRILLING CO INC	25,500.00
GREAT BASIN WATER CO, (FORMERL	39,840.09
GREENSGROOMER	22,445.00
GRUBER POWER SERVICES	26,851.96
GUARDIAN GUL SERVICE CENTER	151.02
GUNTERS FUNERAL HOME	3,167.50
H & E EQUIPMENT SVCS LLC	760.84
H & M PIPE & SUPPLY INC	3,280.05
HAAKER EQUIPMENT COMPANY	307.35
HARTS AUTO SUPPLY LLC	151.00
HEALTH SERVICES INTEGRATION	6,910.00
HEATHER DEAN	2,500.00
HEATING CORP GUNNYS AIR CONDIT	1,500.00
HI DESERT INN	5,779.18
HILARY LOUPEE	386.50
HILLS PET NUTRITION SALES INC	306.30
HOLLY BERRY BRADSHAW	1,200.00
HOME DEPOT CREDIT SERVICES	8,851.30

HONEY STROZZI	114.40
HOY CHRISSINGER VALLAS, PC	1,350.00
HUBBSTER APPAREL & EMBROIDERY	2,959.50
I A A O	1,200.00
IDALIA FEMAT-AGUILAR	429.26
IDECO NV, INC.	2,254.85
INC NORTHERN NEVADA PEST CONTR	265.00
INFAX INC	7,360.00
INSITE TOWERS LLC, BUILDING ID	4,410.00
INTAB, LLC	243.92
INTEGRITY COURT REPORTING LLC	991.00
INTERSTATE BATTERIES OF LV	529.91
INTERSTATE BILLING SERVICE, IN	2,938.47
IRELAND NEEDLECRAFT ROBE LLC	443.00
IRENE SANZARE	254.69
ISPRING SOLUTIONS, INC.	2,070.00
J MAR CUSTOMS LLC	32.91
J W WELDING SUPPLY	1,290.84
JACQUELINE AMERSON	30.00
JAMELE TAYLOR	56.00
JAMES BRAINARD	85.00
JAMIESON GEOLOGICAL INC	7,536.40
JANICE MAURIZIO	3,316.35
JASON EARNEST	43,750.00
JENNIE MARTIN	330.00
JENNIFER KLAPPER	466.26
JENNIFER PERRY	2,443.65
JESSICA MCCUTCHEON	157.00
JILL HETLER	1,067.41
JIM PIKE WELL DRILLING	121.21
JIM SHANER	1,547.11
JM CONCRETE LLC	300.00
JOES SANITATION INC	2,622.56
JOHN FRIEL	211.04
JOHN KLENKE	120.00
JOHN PAGLINI PSY D LTD	5,700.00
JOHN S PACULT LCSW INC	5,000.00
JOHNSTONE SUPPLY	1,079.94
JONI EASTLEY	423.52
JOSE AGUILAR	120.00
JOSEPH MCGILL	190.00
JOSETTE DUBOIS	185.50
JUSTICE AV SOLUTIONS	1,497.98
JUSTICE BENEFITS INC	1,630.64
JUSTIN ZIMMERMAN	594.00
KAEMPFER CROWELL	7,000.00
KAMER ZUCKER ABBOT	4,665.00
KARTCO, LLC	1,979.62
KARYN SMITH	330.00
KASONDRA WARD	104.37
KATHERINE WHITE	30.00
KATHLEEN BLUDER	25.00
KENWORTH SALES CO	436.97
KEPRO LOCKBOX	2,631.00
KEVIN POPE	30.00
KEVIN REPP	6.55
KEVIN SIMPSON	81.25

KILL A WATT LLC	3,000.00
KIMBERLY HILL	719.50
KIMBERLY SHERMAN	460.07
KIMBERLY WILSON	15.00
KIMLEY-HORN AND ASSOCIATES,INC	39,821.00
K-LOG, INC.	2,389.00
KOFILE TECHNOLOGIES, INC	24,604.25
KOMATSU AMERICA CORP	845.00
KPVM - TV INC	250.00
KUSTOM KOLORS	6,119.16
L N CURTIS & SONS	25,088.31
L/P INSURANCE SERVICES, INC	12,516.00
LAB CORP	5,971.29
LABORATORIES INC SILVER STATE	1,670.00
LACAL EQUIPMENT INC	2,549.55
LAKELAND ELECTRIC	89,462.00
LAND ART LANDSCAPING	2,340.00
LAND MANAGEMENT, INC HOLISTIC	54,675.00
LANDING ZONE THE	91.71
LANDS END BUSINESS OUTFITTERS	136.99
LANGUAGE LINE SERVICES, INC	202.20
LAS VEGAS METROPOLITAN POLICE	3,518.63
LAS VEGAS PAVING CORPORATION	82,291.34
LAS VEGAS REVIEW JOURNAL	25,725.15
LAURIE LYNN COOPER	366.72
LAVEY KINDRED	54.00
LAW FIRM OF NATHAN L GENT PLLC	43,750.00
LAWRENCE KAPEL, LTD	3,200.00
LAWSON PRODUCTS, INC	19,394.85
LEADS ON LINE LLC	17,119.00
LEE FUNERAL HOME & CREMATION S	4,770.00
LEFETTE M. NORCUTT	300.00
LEGISLATIVE COUNSEL BUREAU	602.06
LEXISNEXIS RISK SOLUTIONS	581.40
LIBERTY MUTUAL GROUP	3,760.42
LIFE ASSIST INC	348.16
LIJUN CAO	395.00
LISA BOND REAL ESTATE, LLC	600.00
LOBBYIT.COM LLC	5,990.00
LOGMEIN/GOTOMEETING	1,063.41
LORINA DELLINGER	972.63
LORINDA WICHMAN	206.50
LUIZ RODRIGUEZ	70.00
LV.NET LLC	1,880.00
LYNN PEAVEY CO	352.70
M & K ENTERPRISE	4,910.00
MACHABEE OFFICE ENVIRONMENTS	51,159.82
MADDOX SECURITY LLC	165.00
MAGDALENA BECERRA	200.00
MARIA GUERRA	349.50
MARIA PERALTA DE GOMEZ	296.50
MARK GANCARZ	295.86
MARK KAMPF	1,048.27
MARKS PLUMBING PARTS	150.19
MARKS SERVICE CENTER	16,317.87
MARTY ANN ECHEVARRIA	1,500.00
MATTHEW BECK	25.00

MAXWELL COLLINS	805.76
MCCANDLESS TRUCK CENTER	774.19
MCINTOSH COMMUNICATIONS INC	5,491.00
MEDICARE TRANSFERS PAYROLL TAX	291,309.48
MELISSA STEPP	56.00
METRO MOBILE COMMUNICATIONS	6,832.98
MICHAEL CONNELLY	165.00
MICHAEL DAVID BRUEGEMAN	1,366.28
MICHAEL EISENLOFFEL	575.00
MICHAEL MOKESKI	479.00
MICHAEL WHITESIDE	86.50
MICHELLE BLODGETT	47.22
MICHELLE NELSON	1,084.44
MIDLAND INFORMATION SYSTEMS	5,291.00
MIKE'S RUBBISH AND RECYCLING	2,910.40
MILESTONES	283.75
MIMO WORKS	962.70
MISSION LINEN & UNIFORM	496.97
MOBILE LOCKSMITH TOO	835.00
MONIQUE AUGUSTINE	250.00
MORALES CONSTRUCTION INC	12,815.47
MORTON LAW, PLLC	29,310.00
MOTOROLA SOLUTIONS, INC	55,333.75
MOTOROLA SOLUTIONS, INC.	236.52
MT WHEELER POWER	756.30
NAPA AUTO PARTS	31,097.71
NATHAN CARDINAL	990.00
NATIONAL GRANTS MGMT ASSOC.	174.00
NATIONAL PEN CO, LLC	422.95
NCEA	18,465.00
NCLEA	19,880.00
NCMEA	2,856.00
NELSON MACKENNA'S INTERPRETATI	4,121.25
NET TRANSCRIPTS, INC.	78.97
NEVADA DEPT OF PUBLIC SAFETY	43,689.77
NEVADA FORESTRY DIVISION	6,866.45
NEVADA GEO TECH INC	2,245.00
NEVADA HEALTHRIGHT	4,350.00
NEVADA INFORMATION TECHNOLOGY	25,560.57
NEVADA MINERALS DEPARTMENT	253,500.00
NEVADA RUBBER STAMP CO.	66.50
NEVADA RURAL WATER ASSOCIATION	1,355.25
NEVADA STATE HEALTH DIVISION	18,825.93
NEVADA STATE PUBLIC EMPLOY BEN	8,709.13
NEVADA STATE TREASURERS OFFICE	160.00
NEVADA TAXATION DEPARTMENT	31,695.59
NEW YORK LIFE	20,320.84
NEWMAN TRAFFIC SIGNS INC	5,204.00
NICHOLAS MELLINGER	2,479.19
NICOLAS REYES-JERONIMO	1,500.00
NORTHERN SAFETY CO INC	4,027.38
NV DIESEL PARTS	275.00
NV ENERGY	45,359.43
NYE COMMUNITIES COALITION	52,367.05
NYE COUNTY	10,538,761.54
NYE COUNTY ASSESSOR	88.00
NYE COUNTY HEALTH SAVINGS ACCT	19,542.33

NYE COUNTY SENIOR NUTRITION	1,375.00
O P I	220.83
OASIS AIR CONDITIONING	590.00
OCCUPATIONAL HEALTH DYNAMICS	935.00
OCEAN COUNTY CRIMINAL DIV TREA	15.00
OF NEVADA THATCHER COMPANY	682.40
OFFICE OF VITAL RECORDS DIVISI	22.00
OPENGOV, INC	116,130.00
O'REILLY AUTOMOTIVE STORES INC	9,908.49
PAHRUMP FAMILY MORTUARY	3,540.90
PAHRUMP JUSTICE COURT	67.75
PAHRUMP OASIS BEST WESTERN	4,064.29
PAHRUMP RENTALS DO IT BEST	197.89
PAHRUMP RENTALS INC	25.99
PAHRUMP SENIOR CENTER INC	1,375.00
PAHRUMP TOWN	150.00
PAHRUMP VALLEY AUTO PLAZA	916.23
PAHRUMP VALLEY DISPOSAL	8,585.70
PAHRUMP VALLEY GLASS	916.09
PAHRUMP VALLEY TIMES	65.00
PALACE STATION HOTEL	804.79
PATRIOT ICE LLC	192.50
PAUL M. HEALEY & SONS CPAS LTD	4,479.05
PAULA MURPHY	456.29
PAYMENT CENTER (CSPC) OHIO CHI	1,949.15
PCN STRATEGIES	16,401.00
PEGGY WARNER	25.00
PERLOTTO PSYCHOLOGICAL SERVICE	5,500.00
PETERBILT TRUCK PARTS & EQUIPM	234.61
PHILLIP GARWOOD	1,300.00
PHYLLIS TRICE	684.40
PICTOMETRY INTERNATIONAL CORP.	103,023.34
PITNEY BOWES	4,658.52
PITNEY BOWES BANK - PURCHASE P	5,396.19
POWDER COATING PLUS	3,825.00
POWERPHONE INC	729.00
PRECISION CRANE & HOIST SVC	122.89
PRECISION DOCUMENT IMAGING	795.00
PRE-PAID LEGAL SERVICES	1,069.90
PREVEIL INC.	2,880.00
PSYCHOLOGICAL SERVICES KUHL CL	4,400.00
PUBLIC EMPLOYEES RETIREMENT SY	4,194.33
PURCELL TIRE CORP	4,371.96
QLESS, INC.	7,200.00
QUADIENT LEASING USA, INC.	8,964.18
QUILL	1,390.14
R&R VENDING, INC.	757.93
R.R. DONNELLEY	239.35
RACHEL ALDANA	100.91
RAELYN POWERS	410.67
RALEY'S	989.02
RALEY'S IN STORE CHARGE	3.00
RALPH WADE	49.00
RAY ALLEN MANUFACTURING CO INC	1,400.87
REAM DRILLING, LLC	1,000.00
REBEL OIL COMPANY, INC	31,254.10
RED ROCK PSYCHOLOGICAL HEALTH	950.00

REDWOOD TOXICOLOGY LABORATORY	2,121.26
RELX INC. DBA LEXIS NEXIS	585.00
REMSA	76,768.83
RESERVE ACCOUNT	1,000.00
RESPONSE TECHNOLOGIES LTD	9,046.00
REVERT TIRES	18.00
REYMAN BROTHERS CONSTRUCTION	60,773.54
RICHARD ACOSTA	30.00
RICHARD FLANAGAN	147.00
RICHARD MARSHALL	54.00
RICHELLE GRAF	15.00
RICOH USA, INC.	7,187.11
ROADSAFE TRAFFIC SYSTEMS, INC	71,400.00
ROBERT ACEVEDO	1,362.84
ROBERT D. BLACKSTOCK	120.00
ROBERT FELDMAN, LLC	885.60
ROBERT MARTINEZ	123.00
ROBERT W LANE	450.00
RODDY FERNANDES	472.24
RONALD BOSKOVICH	305.96
RONALD KRAUSE	229.00
RONDA RAND	252.76
ROUND MOUNTAIN PUBLIC UTL	97.50
ROY NELSON	97.00
ROYAL GREY LLC	5,000.00
RUKMINI KERN	25.00
RUNBECK ELECTION SERVICES	40,838.80
RUSSELL COOPER	15.00
S & T AUTO GLASS & REPAIR	6,590.00
S B A TOWERS III LLC	26,442.93
S.H. TOOLS, LLC	918.01
SABRINA SANDOVAL	28.00
SAFE ELECTRONICS, INC.	7,113.74
SAFETY KLEEN	198.00
SAITTA TRUDEAU	14,184.11
SAMANTHA SOROM	214.00
SANTA MARIA PHARMACY	20,752.26
SCOTT LEWIS	121.01
SERENITY MENTAL HEALTH	357,026.03
SERGEANTS ASSOCIATION	3,440.00
SEROP AZARIAN	928.40
SERVICES ADMINISTRATORS NEVADA	100.00
SEUNG SUN LEE	1,053.72
SHAHANI LAW LTD	44,423.76
SHARON WEHRLY	9.99
SHI INTERNATIONAL CORP	1,512.00
SHOSHONE MARKET	20,153.96
SHOSHONE PROPANE INC	490.00
SHRED-IT USA LLC	1,231.14
SILVER STATE INTERNATIONAL TRU	196.24
SIMPLE DISTRIBUTORS LLC	2,366.69
SIRCHIE FINGER PRINT, LABORATO	251.65
SIXCO NEVADA INC.	11,375.00
SJ LAW	21,080.00
SKYLER TALBOT	125.00
SMOKY VALLEY INTERNET	159.80
SMOKY VALLEY TIRE	18.00

SNAP ON INDUSTRIAL	255.86
SOCIAL SECURITY TRANSFERS PAYR	57,295.68
SONSRAY MACHINERY LLC	475.46
SOUTHERN NEVADA PRINTING INC	568.18
SOUTHERN TIRE MART	8,930.86
SPARKLETTS & SIERRA SPRINGS	3,116.66
SPARTAN TOOL LLC	70,422.00
SPURLOCKS GUN STORE	6,785.35
STAPLES	17.30
STAPLES ADVANTAGE	7,334.61
STAR NURSERY HENDERSON	2,660.09
STARR JOHNSON	22,245.00
STATE BAR OF NEVADA	900.00
STATION HOLDCO, LLC	117.49
STEPHANI ELLIOTT	56.00
STEVE OSBORNE	357.71
STEVEN KHOURY	4,153.95
STEVE'S AUTO & TRUCK PARTS	21,241.96
STOTZ EQUIPMENT CO LLC	189.18
STRYKER SALES CORPORATION	249,759.20
SUBURBAN PROPANE	54,798.23
SUMMIT COMPANIES	2,013.75
SUMMIT FIRE & SECURITY LLC	229.00
SUMMIT FOOD SERVICE	80,806.71
SUPERION, LLC	12,037.55
SUPERIOR TANK CO, INC.	28,155.00
SURE STAY PLUS BY BEST WESTERN	315.70
SURESCREEN LABS	120.00
SUSAN TURNER	2,970.00
SUZANNE ROWE REPORTING SVC	2,119.61
SYMBOLARTS LLC	161.40
SYNERGY PLUS LLC	39,993.80
TATYANA VARGASON	847.50
TEC EQUIPMENT, INC	938.02
TECHNICAL RESOURCE MNGMT	2,819.65
TECHNOLOGY INC MILLENNIUM ACCE	17,722.00
TELEWAVE, INC.	2,738.01
TERHUNE, KATHY	10,088.40
TESSCO INCORPORATED	966.00
THE BOTTLE WATER CO.	69.00
THE TIBERTI FENCE CO	56.88
THE UPS STORE #4309	25.75
THERESA FOSTER	1,855.28
THERMO FLUIDS INC	108.00
THOMSON REUTERS	6,063.06
TIMOTHY HORIBE	30.00
TIMOTHY SUTTON	319.00
TIMOTHY WHITE	318.00
TONOPAH PUBLIC UTIL	17,681.92
TOP NOTCH CARRIER LLC	4,900.00
TOP RANK BUILDERS	95,992.17
TORTUGA CAR WASH	105.00
TRACY CALDERON	80.00
TRACY WRIGHT	112.76
TRANSFERS	26,402.64
TRANSPORTATION PAHRUMP VALLEY	40,804.07
TRAVIS SMITH	583.41

TRESSIE COLEHOUR	20.44
TURNIPSEED ENGINEERING, LTD	900.00
TYLER MULVEY	671.21
TYLER TECHNOLOGIES INC	1,237.50
U P S 4309	335.59
U S A BLUE BOOK	2,332.93
U S POSTAL SERVICE	1,100.00
ULINE	34.50
UNIVERSITY OF NEVADA	104,628.76
V C A DECATUR ANIMAL HOSPITAL	165.10
VALLEY ELECTRIC ASSN INC	131,108.84
VALLEY PROPANE	142.94
VELOCITY TRUCK CENTERS	3,376.99
VERITONE, INC.	9,218.80
VERIZON WIRELESS	30,535.94
VERMEER SALES SOUTHWEST INC	945.52
VICTOR MEDICAL COMPANY	456.54
WASHINGTON NATIONAL INSURANCE	57,986.30
WASHOE COUNTY MEDICAL EXAMINER	13,712.00
WEST COAST PET MEMORIAL DUNCAN	329.00
WESTCARE INC	39,153.53
WESTCARE NEVADA	20,794.17
WESTCARE NEVADA INC	866.70
WESTERN ENVIRONMENTAL TESTING	7,780.60
WESTERN INSURANCE SPEC., INC.	1,406.34
WESTERN NEVADA SUPPLY	1,159.65
WESTERN SECURITY CONSULTANTS	500.00
WEX BANK	73,920.64
WILLIAM STARK	667.50
WOODWORKS	845.00
WULFENSTEIN CONSTRUCTION CO	1,051,122.90
WULFENSTEIN DEVELOPMENT LLC	1,116.72
XEROX CORPORATION	11,848.06
XEROX FINANCIAL SERVICES, LLC	33,554.25
YAOMIN LEI	408.53
YUQI OU	1,878.00
ZACHARY KAUFFMAN	187.00
ZOE REID	596.88
ZOHO CORP	1,795.00

TOTAL NYE COUNTY	\$	20,716,404
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TOWN OF TONOPAH

{SMALL ACCOUNT BILLING} AMAZON	8,908.08
ALL AMERICAN PUBLISHING	1,812.00
AMERIGAS	1,683.26
APPARATUS EQUIPMENT & SERVICE	2,651.40
BANK OF AMERICA	6,110.66
BATTLE BORN POOL & SPA, LLC	580.00
BDG AUTOMOTIVE	273.00
BISHOP HEATING & AIR CONDITION	1,855.55
BLACKBURN PEST CONTROL	390.00
BRIANNA RICHARDSON	100.00
BRUCE RICKS	34.75
CAL-NEVADA TOWING & TRANSPORT	773.30
CENTRAL NEVADA AC/DC ELECTRIC	2,050.00
CENTRAL NEVADA HARDWARE	4,229.90
CENTRAL NEVADA RACING ASSOC	4,952.38

CFR AUTO LLC CORWIN FORD RENO	5,337.48
CHAPMAN DODGE	66,060.25
CHRISTINA POPE	159.68
CLAIR CONCRETE	38,000.00
CLARK COUNTY COLLECTION SERVIC	224.92
COASTLINE EQUIPMENT	282.13
CRISTIAN CASTRO GONZALEZ	34.75
DAVID SPEAKMAN	201.00
DESIGN, INC CHARTER ADVERTISIN	569.00
DIANA BORUNDA	34.75
ENERSPECT MEDICAL SOLUTIONS	298.83
FARMER BROTHERS COFFEE	473.48
FIREWORKS WEST	6,463.72
FLYERS ENERGY LLC	16,771.30
FORD AUDIO-VISUAL SYSTEMC, LLC	500.00
FRONTIER	2,512.60
GRAINGER	288.56
GREAT BASIN INDUSTRIES INC	6,000.00
HACH COMPANY	295.50
HARRIS COMPUTER SYSTEMS	5,078.60
HUCK SALT	357.21
INLAND SUPPLY	901.48
JASON HERRING SR.	34.75
JEFF MARTIN	136.00
JOHN & MELISSA STENSTROM	55.50
JOSEPH WESTERLUND	513.20
JULIE TEMPLETON	34.75
K I B S / K B O V RADIO	425.00
KALEI ELLIOTT	15.50
KORBON MCCALL	34.75
L N CURTIS & SONS	1,304.58
LA PERKS PETROLEUM	26.75
LABORATORIES INC SILVER STATE	1,328.00
LAS VEGAS REVIEW JOURNAL	2,573.38
LEVI FITZSIMMONS	34.75
M & K ENTERPRISE	930.00
MIMO WORKS	2,862.50
NEVADA MAGAZINE	4,950.00
NEVADA MUSEUMS ASSOCIATION	100.00
NEVADA WATER RESOURCES	150.00
NORMAN MITCHELL	7,500.00
NV ENERGY	42,426.61
O P I	561.92
OF NEVADA THATCHER COMPANY	1,112.44
PET WASTE CO	237.78
PINYON PEAK POWER LLC	1,518.75
PITNEY BOWES	62.43
PITNEY BOWES BANK - PURCHASE P	324.35
PITNEY BOWES INC	182.58
PLAYCORE WISCONSIN INC, GAMETI	179.12
POWER PLAY MARKETING	3,000.00
QUILL	1,055.84
RALEY'S	213.53
RALEY'S IN STORE CHARGE	357.29
REBEL OIL COMPANY, INC	3,247.89
RENNER EQUIPMENT CO	1,283.86
ROBERT HERREN	351.00

RUSSELL G. GARTZ	250.00
SHAW ENGINEERING	15,604.20
SIERRA CONTROLS LLC	49,731.13
SILVER STATE ANALYTICAL, LABOR	2,364.00
SPECIALTY WELDING SUPPLY	75.90
STEVE BLAKELY	34.75
STEVEN KENNEDY	34.75
STEVE'S AUTO & TRUCK PARTS	2,216.41
SUBURBAN PROPANE	5,407.76
SUNROC CORP	179.44
SWANK MOTION PICTURES INC	165.00
SYMPHONY GRAPHICS DESIGN	202.50
TAD KRAUSS	5.82
TALLON MORREY	38.78
TALON WALKER	14.75
THE TROPHY STOP	1,535.00
TONOPAH DEVELOPMENT CORP	4,800.00
TONOPAH DEVELOPMENT CORPORATIO	5,197.62
TONOPAH LIQUOR COMPANY, LLC	2,782.00
TONOPAH PUBLIC UTIL	24,083.85
TONOPAH PUBLIC UTIL PETTY CASH	880.05
TONOPAH TOWN PETTY CASH	725.42
TONOPAH VOLUNTEER FIRE DEPT	6,000.00
TRANSACTION WAREHOUSE, INC	43.40
TRANSFERS	34,812.00
URW LLC DBA UNITED RIGHT OF WA	53.50
VERIZON WIRELESS	3,100.25
WESTERN NEVADA SUPPLY	12,528.01
WYATT HOLLAND	34.75
XEROX FINANCIAL SERVICES, LLC	110.28
TOTAL TOWN OF TONOPAH	\$ 439,386
TOWN OF ROUND MOUNTAIN	
A C S FITNESS EQUIPMENT	9,997.00
A T & T	723.62
ALERT ALL CORP	1,920.00
AMERIGAS	2,433.99
ANDRES ALVAREZ	11,000.00
ANN M YOUNGBLOOD	204.80
ANTHONY & SAMMI PHILIPS	71.75
B S N SPORTS	371.10
BANK OF AMERICA	14,803.08
BLACKBURN PEST CONTROL	630.00
CASHMAN EQUIPMENT CO	1,462.00
DBA BEAS HARDWARE LIL BEAS HAR	269.93
DESERT GREEN DISPOSAL & INDUST	820.00
EMPLOYER LYNX INC	184.00
FAST GLASS INC	805.00
FITNESS MACHINE TECHNICIANS	895.00
FRANCISCO HERRERA	9.99
GENERAL STORE	378.73
GRAINGER	844.17
HARRIS COMPUTER SYSTEMS	4,889.73
HOME DEPOT CREDIT SERVICES	3,873.96
JOSEPH WESTERLUND	6,000.00
JOSHUA BEAN	43.26
L N CURTIS & SONS	22,274.09

LABORATORIES INC SILVER STATE	350.00
LOWES	646.96
MADISON HILL	27.22
NV ENERGY	19,944.82
PITNEY BOWES	214.83
PORTER SIMON	3,258.03
QUEST DIAGNOSTICS INC	58.50
QUILL	235.58
REBEL OIL COMPANY, INC	4,454.40
RESERVE ACCOUNT	1,037.20
ROUND MOUNTAIN PUBLIC UTL	788.75
ROUND MOUNTAIN REC-PETTY CASH	110.30
ROUND MOUNTAIN TOWN-PETTY CASH	425.12
ROUND MOUNTAIN VOL FIRE DEPT	3,000.00
SERGIO OLMEDO	3,000.00
SHELBY SMITH	65.00
SMOKY VALLEY HARDWARE	167.51
SMOKY VALLEY TIRE	1,344.96
STEVAN JAMES HEAVIN	71.75
STEVE'S AUTO & TRUCK PARTS	1,344.67
SUBURBAN PROPANE	14,587.89
TERENCE YEAGER	58.83
TRANSACTION WAREHOUSE, INC	17.40
TROY BULLOCK	15.24
VERIZON WIRELESS	148.09
VINNIES ELECTRIC INC	2,705.00
WESTERN ENVIRONMENTAL TESTING	2,504.00
WESTERN NEVADA SUPPLY	8,684.58
WESTERN NEVADA SUPPLY CO	3,796.10
XEROX CORPORATION	78.72
XEROX FINANCIAL SERVICES, LLC	593.22
YOLANDA CHAVEZ	6.12
TOTAL TOWN OF ROUND MOUNTAIN	\$ 158,646
TOWN OF PAHRUMP	
A B C SUPPLY CO INC	1,215.17
A C PARTS CONNECTION	37.03
A R C HEALTH & WELLNESS	2,725.00
A T & T	2,009.99
A T & T MOBILITY	1,871.76
ACE FIRE SYSTEMS INC	450.00
AETNA LIFE INSURANCE CO	682.12
AHERN RENTALS	492.28
AIRGAS WEST INC	2,318.05
ALAN ENVIRONMENTAL PRODUCTS	19,869.85
ALL CREATURES ANIMAL HOSPITAL	1,739.65
ALLSTAR FIRE EQUIPMENT	9,411.00
AMAZON CAPITAL SERVICES, INC.	3,666.31
AMERIGAS	2,755.22
APPARATUS EQUIPMENT & SERVICE	12,065.59
AVANTE INTERACTIVE MEDIA INC.	2,500.00
AWARDS PLUS	25.00
B & C PRINTING INC	640.00
BANK OF AMERICA	29,688.58
BEARS PEST CONTROL LLC	765.00
BILLING ID #: 250235 OFFICE DE	348.89
BILLING ID #: 260287 OFFICE DE	161.32

BRADY INDUSTRIES INC	8,437.02
BRAINTRUST MARKETING	1,050.00
BUDGET DRILLING, LLC	3,500.00
CINTAS CORPORATION #2	779.02
CMC TIRE INC.	1,063.50
COLE VILUAN	43.34
CREATIVE CONSULTING SOLUTIONS	6,000.00
CUTTING EDGE DESIGNS	460.00
DANNY DIAZ	175.00
DAY ENGINEERING	2,500.00
DBA: GREENSPUN MEDIA GRP GREEN	2,467.50
DEER PLUMBING LLC	42,600.00
DELL MARKETING LP	2,215.49
DEPT 30 - 1205116583 TRACTOR S	1,833.26
DESERT UTILITIES INC	10,030.69
DIVERSIFIED DEVELOPMENT INTL	5,000.00
DJB GAS SERVICES INC	151.41
DOUBLE M CONSTRUCTION	291,550.00
E C M S, ENSEMBLE CARE FOR HER	1,028.30
FIDELITY APPRAISALS, LLC	5,000.00
FIRE INVESTIGATORS NATIONAL AS	65.00
FIRETRUCKS UNLIMITED	9,622.28
FISHER & PHILLIPS LLP	4,009.50
FLYERS ENERGY LLC	65,534.85
FRANCOTYP POSTALIA INC	234.00
G C WALLACE INC	7,170.00
GOVINVEST INC	4,083.33
GRAINGER	531.26
GREAT BASIN WATER CO, (FORMERL	5,940.31
H & M PIPE & SUPPLY INC	16,082.68
HEALTH SERVICES INTEGRATION	56,987.00
HENDERSON ELECTRIC MOTORS	2,698.64
HENRY SCHEIN INC	2,180.78
HOME DEPOT CREDIT SERVICES	18,050.68
HONEY STROZZI	28.60
HUMANA HEALTH CARE PLANS	855.12
INTEGRITY FLOORING LLC	8,630.00
INTERMOUNTAIN HEALTHCARE	3,715.59
INTERMOUNTAIN HEALTHPLAN MEDIC	397.60
J & K MOBILE REPAIR	1,779.50
JAVIER SOTO	36.20
JOES SANITATION INC	2,114.92
JOHN DEERE FINANCIAL MULTI-USE	654.02
JOSEPH MASSA	53.70
KAEMPFER CROWELL	9,843.00
KALAMAZOO MATERIAL INC	2,214.48
KEEPITSAFE, INC - LIVE VAULT	1,199.25
KENT AUTOMOTIVE LAWSON PRODUCT	2,201.13
KEVIN CLICKNER	43.00
KEVIN SLAUGHTER	4,000.00
KILL A WATT LLC	11,560.00
LAS VEGAS REVIEW JOURNAL	680.72
LIFE ASSIST INC	16,720.99
LORINA DELLINGER	188.25
M E S ARIZONA MUNICIPAL EMERGE	4,353.44
MAHANNAH AND ASSOCIATES LLC	1,378.75
MARKS SERVICE CENTER	52.20

MASTERTECH COMPUTER SERVICE	2,160.00
MCKESSON MEDICAL SURGICAL	95.90
MEZA MECHANICAL LLC	5,125.00
MOBILE LOCKSMITH TOO	1,060.00
NAPA AUTO PARTS	4,847.53
NEVADA GEO TECH INC	925.00
NEVADA MAGAZINE	3,000.00
NORIDIAN MEDICARE JE PART B RE	3,096.26
NORTHERN SAFETY CO INC	289.68
NYE COUNTY PUBLIC WORKS	1,770.00
OF NEVADA THATCHER COMPANY	12,436.26
PAHRUMP ALARMS	597.80
PAHRUMP GOLF, LLC DBA LAKEVIEW	6,012.54
PAHRUMP RENTALS DO IT BEST	6,052.79
PAHRUMP RENTALS INC	306.56
PAHRUMP VALLEY AUTO PLAZA	255.30
PAHRUMP VALLEY DISPOSAL	412.95
PAHRUMP VALLEY GLASS	1,018.48
POWDER COATING PLUS	3,825.00
PURCELL TIRE CORP	3,359.88
RELIABLE PUMP INC	17,744.18
REMIT ADDRESS MOTOROLA SOLUTIO	9,016.93
RENEGADE STEEL BUILDINGS, INC.	39,200.00
RICHARD MARTINDALE	64.36
RISE BROADBAND	595.14
ROBERT C BIVONA	183.64
SAITTA TRUDEAU	1,508.67
SANSIO, INC.	6,844.86
SHI INTERNATIONAL CORP	191.00
SNAP ON INDUSTRIAL	5,767.22
SPARKLETTS & SIERRA SPRINGS	1,167.79
STAR NURSERY HENDERSON	864.24
STATION HOLDCO, LLC	29.37
SUN BADGE COMPANY	248.50
TEC EQUIPMENT, INC	1,240.19
THE RAWLINGS COMPANY, LLC	546.60
THE TIBERTI FENCE CO	4,716.71
THOMAS REYLEK	150.00
TILES FOR MILES	4,400.00
TIMOTHY PARKER	151.00
TOMMY HOLLIS	208.07
UNIFIRST CORPORATION	2,853.83
VALLEY ELECTRIC ASSN INC	59,800.73
VERIZON WIRELESS	8,762.95
WEX BANK	1,394.38
WHOLESALE PUBLIC SAFETY, LLC	6,114.69
WITMER PUBLIC SAFETY GROUP INC	301.44
WULFENSTEIN CONSTRUCTION CO	70,637.25
XEROX CORPORATION	1,711.08
TOWN OF PAHRUMP TOTAL	\$ 1,050,275
TOWN OF AMARGOSA	
A T & T	2,258.50
ACE FIRE SYSTEMS INC	595.00
AMARGOSA SENIORS INC	20,000.00
AMAZON CAPITAL SERVICES, INC.	10,077.89
AMERIGAS	1,946.77

ARID PEST CONTROL	465.00
AVA M PROULX	393.82
BANK OF AMERICA	6,500.01
BEATTY GRAPHICS SM PRODUCTIONS	600.00
CALIFORNIA TOOL & WELDING SPLY	1,191.31
CAROLYN IRENE ALLEN	5,843.04
COMPRESSED AIR SPECIALITIES	1,692.81
DESMONI PLUMBING INC	4,985.50
DIANE GEORGE	343.88
ESO SOLUTIONS INC	6,217.00
GRAINGER	3,608.35
H & M PIPE & SUPPLY INC	731.07
J & K MOBILE REPAIR	237.50
JAMES ATTEBURY	324.60
JAUN FEMAT-AGUILAR	1,275.64
JENNIFER LINDSEY	675.91
JESSICA KADRMAS	70.00
JOES SANITATION INC	473.52
KATELYNN STONE	148.60
LAS VEGAS REVIEW JOURNAL	1,084.75
MARY SCHOECK	630.00
MASTERTech COMPUTER SERVICE	1,743.67
METRO MOBILE COMMUNICATIONS	6,832.98
MUSCO SPORTS LIGHTING LLC	124.79
NAPA AUTO PARTS	652.49
NEVADA HEALTH CENTERS INC	24,000.00
NYE COUNTY PUBLIC WORKS	1,283.38
PAHRUMP VALLEY DISPOSAL	1,696.73
PENGUIN MANAGEMENT, INC	960.00
PIFFER, WILLIAM	165.00
REBECCA LUCAS	322.33
REBEL OIL COMPANY, INC	1,854.46
SAFE TEE CONNECTIONS	561.60
SCHOOL KIDS HEALTHCARE EMERGEN	1,166.50
SCOTT HARRIS	105.00
SPARKLETTS & SIERRA SPRINGS	922.70
SUMMIT FIRE & SECURITY LLC	630.50
TIRE WORKS	957.52
TOP RANK BUILDERS	266.67
VALLEY ELECTRIC ASSN INC	15,255.30
VELOCITY TRUCK CENTERS	679.98
VERITONE, INC.	281.20
VERIZON WIRELESS	386.89
W S DARLEY & CO	1,240.74
WESLEY JENSEN	283.85
XEROX CORPORATION	2,132.07
TOTAL TOWN OF AMARGOSA	\$ 136,877
LIBRARY DISTRICT	
{SMALL ACCOUNT BILLING} AMAZON	16,225.43
A A R P MEDICARE RX PLAN, ENHA	562.40
A T & T	467.28
AMARGOSA VALLEY LIBRARY	179.59
AMAZON CAPITAL SERVICES, INC.	5,100.75
AMERIGAS	120.27
ATTN: PAYMENT PROCESSING EBSCO	13,679.47
AWARDS PLUS	79.50

BAKER & TAYLOR	619.71
BAKER & TAYLOR INC	3,978.01
BANK OF AMERICA	732.99
BEARS PEST CONTROL LLC	60.00
BEATTY LIBRARY PETTY CASH	1,147.85
BEATTY WATER & SANITATION	284.32
BLACKBURN PEST CONTROL	90.00
BLACKSTONE PUBLISHING	1,155.20
BOOK PAGE	390.00
CENGAGE LEARNING INC / GALE	1,130.83
CHASE CARD SERVICES	1,534.90
CUTTING EDGE LAWN CARE, LLC	625.00
DATA PROCESSING AIR CORP DP AI	4,799.50
DEMCO INC	17,437.57
DESERT GREEN DISPOSAL & INDUST	405.00
EASTWEST BOOKS	318.11
FINDAWAY WORLD LLC	1,997.46
FIRE PROTECTION, LP JOHNSON CO	1,931.83
FRANK SUCHY	468.00
FRONTIER	415.12
GALE	516.55
GENERAL STORE	233.30
GENUINE PEST CONTROL	310.00
GREAT BASIN WATER CO, (FORMERL	1,783.69
INDUSTRIAL LIGHT & POWER LLC	235,314.15
J W WELDING SUPPLY	585.74
LAS VEGAS REVIEW JOURNAL	366.00
LESLIE SCOTT	724.82
LOOKOUT BOOKS	96.95
MAGAZINELINE	10.95
MANGO LANGUAGES	1,000.00
MARKS SERVICE CENTER	777.04
MARTIN CAMPBELL	300.00
MICHAEL FREDERICK	48.00
MICROMARKETING LLC	117.13
MIDAMERICA BOOKS	604.70
NETWORK SAVANTS LLC	10,406.90
NV ENERGY	3,012.76
NYE COUNTY PUBLIC WORKS	165.00
OFFICE 1	573.99
PAHRUMP LIBRARY PETTY CASH	604.57
PAHRUMP VALLEY DISPOSAL	652.65
PATRICIA BUTLER	100.00
PENWORTHY COMPANY	636.70
PITNEY BOWES	93.08
QUILL	357.70
RENAISSANCE LEARNING INC	523.00
ROUND MOUNTAIN PUBLIC UTL	382.00
SCHOLASTIC LIBRARY PUBLISHING	1,842.80
SMOKY VALLEY HARDWARE	8.58
SMOKY VALLEY LIBRARY-PETTY CSH	890.25
SPRINT SOLUTIONS, INC.	3,118.72
STAPLES BUSINESS ADVANTAGE	1,245.28
STATEWIDE FIRE PROTECTION	490.00
SUBURBAN PROPANE	6,753.63
SUMMIT COMPANIES	280.50
TALON GT COMPUTER	1,200.00

TONOPAH LIBRARY		200.00
TONOPAH PUBLIC UTIL		643.50
UNITED HEALTHCARE INSURANCE CO		1,824.06
VALLEY ELECTRIC ASSN INC		5,750.09
VORTEX INDUSTRIES INC		2,035.00
XEROX CORPORATION		1,259.43
TOTAL LIBRARY DISTRICT	\$	385,260
WATER DISTRICT		
{SMALL ACCOUNT BILLING} AMAZON		2,980.15
A T & T		694.28
AMAZON CAPITAL SERVICES, INC.		240.03
AMERIGAS		645.69
AWARDS PLUS		32.76
BEARS PEST CONTROL LLC		135.00
BEATTY DISPOSAL		220.86
BEATTY GENERAL IMPROVEMENT DIS		587.02
BEATTY WATER & SANITATION		1,600.63
BEC ENVIRONMENTAL INC		4,513.31
DANIEL WEEKS		10,829.94
DELL MARKETING LP		239.39
EDDIE WORLD GAS		272.24
JAMIESON GEOLOGICAL INC		667.80
JOHN KLENKE		105.00
NYE COUNTY		447.00
VALLEY ELECTRIC ASSN INC		4,023.84
VERIZON WIRELESS		91.15
WEX BANK		593.71
XEROX CORPORATION		36.83
TOTAL WATER DISTRICT	\$	28,957
Total Vendor Payments	\$	22,894,319
Salaries & Wages - Grouped (10/1/2022 to 12/31/2022)	\$	10,382,444