



Nye County, Nevada

Quarterly Report of Payments by Payee

for the Period 1/1/2023 - 3/31/2023

VENDOR	AMOUNT
Nye County	
& ELECTION OFFICIALS NEVADA AS	140.00
& HARDWARE PAHRUMP RENTALS	2,511.88
4 THE TRUCK MOTORSPORTS, INC	2,380.37
4283929 DELAWARE LLC WEST COAS	1,091.97
A & K EARTH MOVERS INC	23,800.00
A C PARTS CONNECTION	35.05
A D T SECURITY SERVICES INC	216.87
A NON-PROFIT CORPORATION LIVIN	8,450.00
A R C HEALTH & WELLNESS	2,315.00
A T & T	47,692.31
A T & T CORP	3,807.89
A T & T MOBILITY	511.29
A1 SECURITY CAMERAS	1,421.00
AAAA TWO STAR TOWING INC	2,950.00
ACE FIRE SYSTEMS INC	2,582.50
ACME GENERAL STORE INC	1,333.54
ADAM GROMIS	30.00
ADAM MAGOON	120.00
ADMIN SRVCS DIVISION STATE OF	4,971.84
ADVANCED SURVEYING & PROF SVCS	11,305.00
ADVANCED TECHNICAL SRVS INC	305.00
AGING & DISABILITY SRVCS DEPT	129.60
AHERN RENTALS	683.75
AHERN UNITED RENTALS INC	6,413.70
AKAMAI INVESTMENTS, LLC	700.00
AKERMAN LLP	18,000.00
ALADTEC INC	2,452.00
ALBERTSONS INC	10,609.42
ALERE TOXICOLOGY	402.95
ALEX MALONE MD,PC	3,000.00
ALEXANDRA FERNANDES	193.00
ALL HOSE INC	457.85
ALPHA CARD SYSTEMS	905.55
AMAYA ROOFING & WATERPROOFING	29,354.49
AMAZON CAPITAL SERVICES, INC.	49,365.91
AMBER RANDLE	75.33
AMERIGAS	52,242.63
ANASTACIA WILKIN	366.46
ANCHOR IN MHP	1,500.00
AND SIGNS STATEWIDE TRAFFIC SA	15,916.00
ANDREW COATES	87,500.00
ANDREW FRITZ, LTD	7,885.00
ANDREW RAETZ	111.25
ANIMAL CARE CENTER OF PAHRUMP	542.90

ANIMAL CARE EQUIP & SVS LLC	124.40
ANITA LOCKHART	686.60
APPARATUS EQUIPMENT & SERVICE	421.00
ARASH HASHEMI	175.00
ARID PEST CONTROL	426.00
ARLENE NEIDERMAN	15.00
ARNOLD MACHINERY COMPANY	501.14
ARTURO GONZALEZ	82.00
ATKINS NORTH AMERICA INC	82,685.62
ATLANTIS GLOBAL LLC	949.50
ATTN: ACCOUNTS RECEIVABLE ARIZ	714.94
ATTN: ACCTS RECEIVABLE CLARK C	62.00
ATTORNEY'S PROCESS	3,555.00
AUTOZONE STORES LLC	1,433.69
AVANTE INTERACTIVE MEDIA INC.	1,000.00
AWARDS PLUS	857.54
AWESOME CONSTRUCTION	121.21
B & C PRINTING INC	95.00
BANK OF AMERICA	202,090.94
BEACON METALS INC	1,923.96
BEARS PEST CONTROL LLC	1,485.00
BEATTY CHAMBER OF COMMERCE	4,981.10
BEATTY DISPOSAL	176.55
BEATTY GRAPHICS SM PRODUCTIONS	7,791.00
BEATTY HEALTH & WELFARE ASSOC	2,400.00
BEATTY JUSTICE COURT	47.49
BEATTY SENIORS, INC.	2,833.56
BEATTY WATER & SANITATION	3,481.63
BEC ENVIRONMENTAL INC	58,217.93
BEE HIVE HOMES OF NYE COUNTY	53,700.00
BERKLEE D PHOTOGRAPHY	750.00
BILLING ID #: 24616 OFFICE DEP	4,253.89
BLACKBURN PEST CONTROL	915.00
BLATNIK LAW, LLC	78,390.45
BLUE BOX BUSINESS SOLUTIONS	400.00
BOB BARKER CO INC	249.34
BOSKOVICH LAW GROUP, PLLC	52,859.55
BOULEVARD SUPPLY LLC	794.00
BOUND TREE MEDICAL LLC	5,694.79
BRANDI WHITE	25.00
BRANDON SCOBEE	180.00
BRETT WAGGONER	274.00
BRITTEN, INC.	632.00
BRUCE JABBOUR	318.37
BRYAN GRIFFIN	69.00
BUDGET DRILLING, LLC	70,482.40
BUREAU OF SAFE DRINKING WATER	110.00
BURKES ALTERNATOR & STARTER	470.00
C.A. GROUP INC.	1,600.00
C/O PUBLIC ADMINISTRATOR ESTAT	300.00
CALIFORNIA STATE DISBURSEMENT	2,353.80
CALIFORNIA TOOL & WELDING SPL Y	220.50
CAL-NEVADA TOWING & TRANSPORT	741.00
CAMERON YOUNG	15.00
CAPITAL ONE TRADE CREDIT	564.49
CAPITOL REPORTERS	5,979.30
CARAHSOFT TECH CORP DOCUSIGN,	5,568.96

CASHMAN EQUIPMENT CO	445,444.34
CASHMAN EQUIPMENT CO ATTN: LOV	385,655.52
CASSANDRA FERRELL	60.00
CCMSI	98,430.88
CECILIA D THOMAS CCR	4,695.20
CENTRAL NEVADA HARDWARE	1,903.21
CENTRAL NEVADA HISTORICAL SOC	849.75
CENTRAL NEVADA MAINTENANCE	1,896.00
CERTIFIED LABS	176.95
CFOA C/O SHAWN FREHNER	300.00
CFR AUTO LLC CORWIN FORD RENO	228.64
CHAD WHELAN	413.00
CHAMBREA FOWLES	15.00
CHANGES RECOVERY COUNSELING	100.00
CHARLES ABBOTT ASSOCIATES INC	304,830.60
CHARM-TEX	3,102.20
CHELSEA BECHT	150.00
CHICAGO MOTORS INC	57,785.00
CHILD & FAMILY SRVCS DIVI DEPT	145,633.75
CHRISTA LEDBETTER	41.00
CHRISTAL BEHREND	25.00
CHRISTEL RAIMONDO	233.37
CHRISTINA POPE	942.00
CHRISTINE THOMPSON	61.70
CINTAS CORPORATION #59	1,480.86
CITY OF ELY	459.63
CIVIC PLUS	9,303.02
CLARICE KILGORE	77.50
CLARK COUNTY CORONER	48,800.00
CMC TIRE INC.	23,282.92
COASTLINE EQUIPMENT	2,045.83
CODY MCKEE	145.00
CODY MURPHY	68.00
COLONIAL LIFE INSURANCE	616.74
COMBINED PUBLIC COMMUNICATIONS	10,970.20
COMMUNITY RESOURCE INITIATIVE	26,446.51
CONNIE L NOLAN	506.50
CONSERVATION DISTRICT SNCCD -	4,000.00
CONSIGNMENT LLC HIGHLAND COMME	4,102.88
CONSOLIDATED AGENCIES OF HUMAN	700.00
CONTECH ENGINEERED SOLUTIONS	25,380.00
CORELOGIC	4,504.80
CORI FREIDHOF	110.00
COW COUNTY TITLE CO	40,625.00
CRYSTAL KENNEDY	54.00
CUSTOMER BILLING ENTERPRISE FL	99,241.53
CUTTING EDGE DESIGNS	270.00
D & H CLEANING	786.50
DANIEL C MCARTHUR LTD	54,365.00
DARRIN TUCK	304.00
DARRYL GOTTO	4,219.72
DAT MANAGEMENT, INC.	683.00
DATA SOLUTIONS, INC TRANSUNION	1,675.10
DATAPROSE, INC.	1,225.00
DAVID ALBRIGHT	75.00
DAVID H NEELY	14,386.27
DAVID R HETZEL	12,500.00

DAVIS & STANTON INC	175.50
DAWN GUDMUNSON	940.00
DAY ENGINEERING	6,950.00
DBA ARJ HOSPITALITY COMFORT IN	444.72
DBA BOWERX CONSULTING PILLERS	49,133.27
DBA BLUE LINE TRANSPORT HOYT I	17,663.86
DBA BLUS LINE TRANSPORT HOYT I	12,529.79
DBA: HARDER MEDICAL INC GREG H	6,600.00
DBA: SNAMHS STEIN FORENSIC FAC	2,100.00
DEANE LAZENBY	175.00
DEBORAH BEATTY	95.00
DEBORAH CALLIS	173.03
DEBRA HAYDEN	80.00
DEBRA MELOTT	54.00
DEBRA STRICKLAND	360.97
DELL MARKETING LP	30,889.32
DENISSE VILLAFANA	25.00
DENNIS HOUSTON	18.23
DENNIS SCOBEE	210.00
DEPARTMENT OF JUSTICE	1,290.42
DEPT OF HEALTH & HUMAN SRVCS,	27,820.55
DESERT GREEN DISPOSAL & INDUST	132.00
DESERT TOWING LLC	960.00
DEVEN BANDAZIAN	251.00
DEVNET INC.	36,654.30
DIANA GARCIA	93.00
DILLAN OTTESON	239.00
DIRECTV	838.02
DISINFECTING SOLUTIONS LLC	17,350.00
DONALD JOHNSON, PH.D. LTD.	2,400.00
DONAVAN STUMNE	69.00
DPS-RCC	21,131.25
DREAMWAVE ENT., LLC	1,000.00
DREWS TIRE PROS & AUTOMOTIVE	259,089.00
DS MOBILE DIESEL SERVICE LLC	1,750.00
DUCKWATER TRIBE	300.00
E S R I, INC	3,450.00
EAPC ARCHITECTS ENGINEERS	16,245.00
ECOLAB	3,090.68
EDDIE WORLD GAS	273.99
ELDORA MILLS	600.00
ELIZABETH HENSYEL	128.64
ELIZABETH LEE	160.00
ELIZABETH SEGARRA-RODRIGUEZ	28.00
ELIZABETH WESTERLUND	393.00
ELONA GOLDNER	4,118.38
ELY DISPOSAL SERVICE INC	2,690.82
EMPLOYEE BENEFITS CORPORATION	455.90
ENCOMPASS STUDIO LLC	750.00
ENTENMANN ROVIN COMPANY	1,753.65
ERIC MURPHY	82.05
ESO SOLUTIONS INC	4,495.00
EUGENIE WALKER	136.00
FARR WEST ENGINEERING	900.00
FEDERAL TRANSFERS PAYROLL TAX	877,624.68
FEDEX	546.89
FIDELITY APPRAISALS, LLC	1,500.00

FISHER & PHILLIPS LLP	29,580.50
FIVE STAR HYDRAULICS LLC	264.60
FLAGGER PROGRAM OF NEVADA MARL	300.00
FLOYDS CONSTRUCTION INC	500.00
FLYERS ENERGY LLC	202,982.91
FORELAND REFINING CORP	9,294.36
FRANCHESCA REED	15.00
FREEDOM HOUSE PROPERTY MNGMT	1,190.92
FREEMAN MATHIS & GARY LLP	3,020.00
FRESH START LLC	1,500.00
FRONTIER	6,750.67
FRONTIER COMMUNICATIONS FRONTI	2,936.42
FRONTIER MEDICAL GROUP LLC	418,662.72
GABBS TOWN	1,323.45
GABBS TOWN PETTY CASH	18.54
GALLI'S LOCKS	160.00
GANDT, LLC	30,893.64
GAUDIN FORD	2,977.17
GENERAL ISSUE U S A, LLC.	13,572.00
GENESIS RESOURCE INC	101.70
GEOTECHNICAL & ENVIRONMENTAL	6,639.40
GINA A. MEREDITH	200.00
GLOBAFONE INC	12,582.92
GLOBAL AV SOLUTIONS, INC	275.00
GLOBAL INTERACTIVE SOLUTIONS	3,244.50
GRACIA M FELDMAN	645.40
GRAINGER	3,488.32
GRANICUS	20,159.85
GRANT BUTLER	137.25
GRANT WRITING USA	595.00
GREAT BASIN INTERNET SERVICES	135.00
GREAT BASIN WATER CO, (FORMERL	28,082.51
GUARDIAN GUL SERVICE CENTER	100.68
GUNTERS FUNERAL HOME	3,756.50
H & M PIPE & SUPPLY INC	3,618.67
HAND INSTITUTE THE MINIMALLY I	273.94
HANNAH SEASTRUNK	250.00
HARRISON JAY GOULD	25.00
HARRY WILLIAMS	340.00
HARTS AUTO SUPPLY LLC	452.00
HEALTH SERVICES INTEGRATION	4,639.00
HEATHER CRAWFORD	177.00
HEATHER HOLLIS	25.00
HEATING CORP GUNNYS AIR CONDIT	1,500.00
HEIMAN FIRE EQUIPMENT	801.90
HI DESERT INN	3,276.54
HOBART CORP	5,616.50
HOLIDAY INN EXPRESS	5,792.26
HOLLY BERRY BRADSHAW	1,200.00
HOME DEPOT CREDIT SERVICES	12,763.10
HONEY STROZZI	269.80
HOY CHRISSINGER VALLAS, PC	15,412.50
HUBBSTER APPAREL & EMBROIDERY	3,819.24
HUGO MENDOZA	286.50
INC NORTHERN NEVADA PEST CONTR	150.00
INSITE TOWERS LLC, BUILDING ID	3,031.18
INSPIRION INSURANCE SOLUTIONS	75,996.59

INTEGRITY COURT REPORTING LLC	5,014.00
INTELLICORP	20.00
INTERNATIONAL CODE COUNCIL INC	337.50
INTERSTATE BATTERIES OF LV	1,473.51
INTERSTATE BILLING SERVICE, IN	18,086.79
IRENE SANZARE	144.38
J MAR CUSTOMS LLC	1,124.35
J W WELDING SUPPLY	1,123.20
JACKS APPLIANCE SERVICE	800.00
JADE HUGEE	543.16
JAMELE TAYLOR	322.00
JAMES BROOKS	25.00
JAMIESON GEOLOGICAL INC	4,095.90
JANICE MAURIZIO	92.79
JASON EARNEST	87,500.00
JASON YELLE	209.00
JENNIE MARTIN	56.00
JENNIFER DEAN	25.00
JENNIFER KLAPPER	45.00
JENNIFER PERRY	1,743.50
JESSICA DEJARNETT	25.00
JESSICA MCCUTCHEON	276.00
JESSICA STRUBBERT	25.00
JIM SHANER	1,358.00
JM CONCRETE LLC	3,500.00
JMAR CUSTOMS LLC	77.85
JMC ROOFING LLC	22,661.27
JOANNE S HETZEL	12,500.00
JOEL KNAPP	138.00
JOES SANITATION INC	4,372.58
JOHN KLENKE	57.00
JOHN PAGLINI PSY D LTD	2,300.00
JOHNSTONE SUPPLY	544.45
JONAIRE INC	111.00
JONI EASTLEY	425.20
JOSEPH MARSHALL	550.00
JOSEPH MCGILL	286.50
JOSEPH WATSON	400.00
JOSHUA REID	530.00
JOSHUA THOMPSON	60.00
JUDICIAL SYSTEMS	1,861.05
JUDITH A FINE	16,396.68
JULIE NICHOLSON	15.00
JUSTICE AV SOLUTIONS	4,879.00
JUSTICE BENEFITS INC	5,393.74
JUSTICE SERVICES CLARK COUNTY	177,794.48
JUSTIN D STARK	2,802.60
JUSTIN ZIMMERMAN	108.00
KAEMPFER CROWELL	7,000.00
KAMER ZUCKER ABBOT	2,376.00
KARLYLE C SHOOK	376.25
KARTCO, LLC	7,289.56
KARYN SMITH	103.00
KATHERINE WHITE	15.00
KATHRYN J GILMORE LLC	3,598.70
KEITH BEACH	50.00
KELLI MCHAM	25.00

KENNETH BEACH	50.00
KEPRO LOCKBOX	1,881.00
KEVIN A'NEALS	25.00
KEVIN POPE	191.00
KEVIN SIMPSON	81.25
KEY GOVERNMENT FINANCE, INC.	25,141.50
KHYANA MOORE	25.00
KIMBERLY WILSON	28.00
KIMLEY-HORN AND ASSOCIATES,INC	38,286.60
KOFILE TECHNOLOGIES, INC	24,521.75
KOMATSU AMERICA CORP	805.00
KORN FERRY HAY GROUP, INC	16,500.00
KORY KONING	268.00
KRISTA SHAFFER	25.00
KRISTEN CLEVELAND	193.00
KRISTIN SCNERY	25.00
KUSTOM KOLORS	4,646.00
L N CURTIS & SONS	75.00
L/P INSURANCE SERVICES, INC	19,809.57
LAB CORP	1,970.78
LABORATORIES INC SILVER STATE	89.60
LACAL EQUIPMENT INC	689.87
LAND MANAGEMENT, INC HOLISTIC	9,580.00
LANGUAGE LINE SERVICES, INC	375.33
LAS VEGAS METROPOLITAN POLICE	7,138.28
LAS VEGAS REVIEW JOURNAL	9,193.90
LAURIE COX	50.00
LAVEY KINDRED	123.00
LAW FIRM OF NATHAN L GENT PLLC	103,220.00
LAWRENCE KAPEL, LTD	2,200.00
LAWSON PRODUCTS, INC	9,200.00
LEANNE M SMITH	54.00
LEAVITT COMMUNICATIONS	5,079.50
LEE FUNERAL HOME & CREMATION S	6,970.00
LEGAL & LIABILITY RISK MANAGE	550.00
LEGISLATIVE COUNSEL BUREAU	22,529.48
LEONARDO BLUNDO	1,853.90
LEXISNEXIS RISK SOLUTIONS	450.00
LIBERTY MUTUAL GROUP	3,802.70
LIJUN CAO	545.00
LILY BAUER	174.00
LINKEDIN CORPORATION	1,870.00
LOBBYIT.COM LLC	11,980.00
LOGMEIN/GOTOMEETING	1,898.15
LORINA DELLINGER	220.00
LOUSIG-NONT & ASSOCIATES, INC.	3,000.00
LV.NET LLC	3,760.00
M & K ENTERPRISE	3,975.00
MACHABEE OFFICE ENVIRONMENTS	13,664.69
MADDOX SECURITY LLC	165.00
MARIA GUERRA	30.00
MARK KAMPF	407.96
MARKS SERVICE CENTER	12,202.27
MARQUIS AURBACH COFFING P.C.	30,832.33
MARYELLEN C GIAMPAOLI	4,856.25
MASIMO	510.00
MC4 CONSTRUCTION, LLC	10,287.00

MCCANDLESS TRUCK CENTER	1,145.82
MCINTOSH COMMUNICATIONS INC	18,081.18
MEDICARE TRANSFERS PAYROLL TAX	248,955.22
MEGAN LABADIE	250.00
MELISSA STEPP	28.00
MGX EQUIPMENT SERVICES LLC	1,715.96
MICHAEL FOLEY	2,335.80
MICHAEL FRANCIS RIBERDY	93.76
MICHAEL HARMON	252.48
MICHAEL KLEIN	322.58
MICHAEL P PRINTY	3,004.00
MIKE'S RUBBISH AND RECYCLING	3,207.00
MIMO WORKS	803.70
MISSION LINEN & UNIFORM	546.59
MODERN OFFICE	3,149.00
MONSEN ENGINEERING INC	1,503.40
MORALES CONSTRUCTION INC	4,568.94
MORGAN DILLON	340.00
MOTOROLA SOLUTIONS	867.28
MOTOROLA SOLUTIONS, REMIT ADDR	61,979.20
MT WHEELER POWER	1,104.95
MUNIR QURESHI	236.00
MYERS TIRE PHOENIX 35	1,734.23
N A J J A	75.00
NACO - NATIONAL ASSOCIATION, O	593.00
NAPA AUTO PARTS	36,052.26
NATIONAL TESTING NETWORK	500.00
NCEA	18,675.00
NCLEA	20,360.00
NCMEA	2,856.00
NELSON MACKENNA'S INTERPRETATI	638.00
NET TRANSCRIPTS, INC.	469.57
NEVADA AIRPORTS ASSOCIATION	1,000.00
NEVADA ASSESSORS ASSOCIATION	250.00
NEVADA ASSESSORS ASSOCIATION C	175.00
NEVADA ASSOCIATION OF COUNTIES	43,381.00
NEVADA CITY/COUNTY MANAGEMENT	225.00
NEVADA DEPT OF PUBLIC SAFETY	43,689.77
NEVADA FORESTRY DIVISION	10,423.31
NEVADA HEALTHRIGHT	1,450.00
NEVADA MINERALS DEPARTMENT	121,200.00
NEVADA MOTOR VEHICLES DEPT	400.00
NEVADA OUTREACH TRAINING	279,422.22
NEVADA PRESORT & MAIL MARKETNG	2,415.58
NEVADA PUBLIC AGENCY INSURANCE	117,065.84
NEVADA RECORDERS ASSOCIATION	50.00
NEVADA SHERIFFS & CHIEFS ASSOC	500.00
NEVADA STATE HEALTH DIVISION	12,550.62
NEVADA STATE PUBLIC EMPLOY BEN	8,903.80
NEVADA STATE TREASURERS OFFICE	164.00
NEVADA TAXATION DEPARTMENT	16,927.65
NEVADA TRANSIT & LASER	1,278.00
NEVER FORGOTTEN ANIMAL SOCIETY	394.00
NEW YORK LIFE	19,419.82
NICHOLAS MELLINGER	535.92
NORFIELD DEVELOPMENT PARTNERS	475.00
NORTHERN SAFETY CO INC	1,384.27

NV DIESEL PARTS	290.00
NV ENERGY	53,609.50
NYE COMMUNITIES COALITION	102,580.13
NYE COUNTY	16,182,380.20
NYE COUNTY BUILDING & SAFETY	346.55
NYE COUNTY HEALTH SAVINGS ACCT	19,391.17
NYE COUNTY PUBLIC WORKS	50,325.16
NYE COUNTY RECORDER	85.70
NYE COUNTY SENIOR NUTRITION	1,375.00
NYE COUNTY TREASURER	9,866.80
O P I	211.34
OASIS AIR CONDITIONING	26,724.00
OF NEVADA (ACTN) ASSOCIATION O	40.00
OF NEVADA THATCHER COMPANY	1,087.50
OPENGOV, INC	10,976.00
O'REILLY AUTOMOTIVE STORES INC	14,361.57
PAHRUMP FAMILY MORTUARY	6,301.50
PAHRUMP JUSTICE COURT	170.00
PAHRUMP OASIS BEST WESTERN	2,299.98
PAHRUMP RENTALS INC	75.17
PAHRUMP SENIOR CENTER INC	1,375.00
PAHRUMP TOWN	1,200.00
PAHRUMP VALLEY AUTO PLAZA	786.17
PAHRUMP VALLEY CHAMBER OF COMM	34,277.00
PAHRUMP VALLEY DISPOSAL	10,119.60
PAHRUMP VALLEY GLASS	2,785.87
PAHRUMP VALLEY TIMES	45.00
PAMETTE HEEMSTRA	135.00
PATRICIA TEJEDA	200.00
PAULA MURPHY	86.00
PAYMENT CENTER (CSPC) OHIO CHI	1,670.70
PEARSON EDUCATION	2,638.40
PERLOTTO PSYCHOLOGICAL SERVICE	3,300.00
PERSONNEL RESEARCH, INC ERGOME	452.60
PETERBILT TRUCK PARTS & EQUIPM	283.27
PETS ARE WORTH SAVING	2,001.78
PITNEY BOWES	4,658.52
PLANETIZEN	740.09
POWDER COATING PLUS	3,825.00
POWER DMS	5,321.81
POWERPHONE INC	1,716.00
PRECISION CRANE & HOIST SVC	350.00
PRE-PAID LEGAL SERVICES	872.58
PUBLIC AGENCY TRAINING COUNCIL	450.00
PUBLIC EMPLOYEES RETIREMENT SY	3,595.14
PUBLIC RISK MANAGEMENT ASSOC	385.00
PURCELL TIRE CORP	6,041.87
QUADIENT LEASING USA, INC.	26,604.03
QUILL	89.16
RADIATION SAFETY ENGINEERING I	2,079.00
RADIO GOLDFIELD BROADCASTING	100.00
RAELYN POWERS	522.41
RALEY'S	8,758.40
RALEY'S IN STORE CHARGE	4.50
RANDY DURY	50.00
REA LAW	8,846.22
REBEL OIL COMPANY, INC	39,385.29

RED ROCK PSYCHOLOGICAL HEALTH	1,150.00
REDMOND FENCING LLC	3,800.00
REDWOOD TOXICOLOGY LABORATORY	3,498.06
RELX INC. DBA LEXIS NEXIS	591.00
REMSA	100,043.74
RESTORATION 2 LLC	1,764.00
RHONDA SHADE	25.00
RICHARD ACOSTA	421.75
RICHARD CRAWFORD	35.07
RICHARD HAVILAND	25.00
RICHARD RUMKER	1,054.00
RICHELLE GRAF	15.00
RICOH USA, INC.	1,120.86
RJTFITNESS LLC	31,960.00
ROBERT D. BLACKSTOCK	160.00
ROBERT FELDMAN, LLC	622.90
RODDY FERNANDES	175.00
RONALD BOSKOVICH	226.00
RONNIE GRAVES	25.00
ROUND MOUNTAIN PUBLIC UTL	97.50
ROY NELSON	15.00
ROYAL GREY LLC	10,000.00
S & T AUTO GLASS & REPAIR	2,110.00
S B A TOWERS III LLC	26,442.93
SAFETY KLEEN	198.00
SAGEBRUSH DREAMS, INC.	17.99
SAITTA TRUDEAU	7,051.41
SAM GLASTER	381.90
SANGOMA US INC.	1,095.00
SANTA MARIA PHARMACY	17,209.12
SCOTT FINN	25.00
SCS ENGINEERS INC	1,147.50
SEBASTIAN LAFIA	25.00
SENSAPHONE	586.62
SERENITY MENTAL HEALTH	357,776.03
SERGEANTS ASSOCIATION	3,040.00
SEROP AZARIAN	1,619.00
SHADY LADY BED & BREAKFAST	15,214.00
SHAHANI LAW LTD	87,500.00
SHASTA SHAFER	77.50
SHAWN RICHARD	100.00
SHERRIE SWAFFORD	77.50
SHI INTERNATIONAL CORP	8,586.45
SHIRLEY EVANS	77.50
SHOSHONE MARKET	22,826.40
SHOSHONE PROPANE INC	790.50
SHRED-IT USA LLC	1,231.14
SIEMENS PUBLIC INC	219,285.60
SIERRA CHAPEL WALTON'S FUNERAL	600.00
SIERRA TRANSPORTATION	228.00
SILVER STATE INTERNATIONAL TRU	110.43
SIMPLE DISTRIBUTORS LLC	2,577.09
SIRCHIE FINGER PRINT, LABORATO	180.70
SIXCO NEVADA INC.	28,125.00
SJ LAW	3,527.50
SMOKY VALLEY INTERNET	40,969.66
SNAP ON INDUSTRIAL	5,767.22

SOCIAL SECURITY TRANSFERS PAYR	31,524.94
SOFOS	78,390.45
SOLEDAD GARCIA INC	480.00
SONSRAY MACHINERY LLC	141.11
SOUTHERN FOLGER CONTRACTING	820.56
SOUTHERN NEVADA PRINTING INC	1,060.42
SOUTHERN NEVADA REBUILDING TOG	9,891.00
SOUTHERN TIRE MART	8,775.08
SOUTHWEST ENVIRONMENTAL SVC	937,046.43
SPARKLETTS & SIERRA SPRINGS	3,900.77
SPARTAN TOOL LLC	588.03
SPRING MOUNTAIN MEDICAL	380.00
STAPLES	6,515.50
STAPLES ADVANTAGE	2,613.59
STAR NURSERY HENDERSON	154.58
STARR JOHNSON	22,585.00
STATE OF NEVADA	2,000.00
STEVEN KHOURY	3,086.00
STEVE'S AUTO & TRUCK PARTS	17,490.25
STORMY JOHNSON-CORNIA	50.00
STRYKER SALES CORPORATION	9,431.27
SUBURBAN PROPANE	99,816.52
SUMMIT COMPANIES	251.00
SUMMIT FIRE & SECURITY LLC	4,490.75
SUMMIT FOOD SERVICE	152,009.24
SURESCREEN LABS	120.00
SUZANNE ROWE REPORTING SVC	1,664.22
SWABTEK	771.90
SYMBOLARTS LLC	406.46
SYNERGY PLUS LLC	26,372.58
T MOBILE	101.20
TAILS OF NYE COUNTY, INC	7,145.53
TAMALE PLACE	24,812.36
TAMMY ENGEL	69.00
TAMMY MCGILL	488.03
TATYANA VARGASON	725.00
TEC EQUIPMENT, INC	702.26
TECHNICAL RESOURCE MNGMT	2,137.88
TERESA SULLIVAN	1,266.66
TERHUNE, KATHY	10,162.14
TESSA COLLINS	805.76
THADDEUS RUCKER	179.00
THE BOTTLE WATER CO.	209.50
THE GREAT BASIN INSTITUTE	8,681.90
THE TIBERTI FENCE CO	373.50
THE UPS STORE #4309	36.08
THEOKTISTI ZERVAKI	400.00
THERMO FLUIDS INC	84.00
THESTAMPMAKER.COM	159.45
THOMAS BOLLING	128.00
THOMAS J GIBSON	1,330.00
THOMSON REUTERS	6,187.35
TIBERTI FENCE CO	34,753.70
TIME ACCESS SYSTEMS, INC	2,492.25
TIMOTHY SUTTON	41.00
TIRE PROS	139.99
TONOPAH LIQUOR COMPANY, LLC	27,780.00

TONOPAH PUBLIC UTIL	9,285.50
TORTUGA CAR WASH	510.00
TRACY CALDERON	259.57
TRANSFERS	22,024.00
TRANSPORTATION PAHRUMP VALLEY	252.00
TRAVIS SMITH	360.00
TYLER MULVEY	192.00
TYLER TECHNOLOGIES INC	100,634.30
U P S	500.00
U P S 4309	640.62
U S A BLUE BOOK	1,298.85
U S DEPARTMENT OF THE INTERIOR	780.19
U S IMAGING INC	3,706.88
U S POSTAL SERVICE	580.00
ULINE	318.05
UNDERGROUND SERVICE ALERT	300.00
UNIFIRST CORPORATION	246.24
UNIVERSITY OF NEVADA	60,407.99
V C A DECATUR ANIMAL HOSPITAL	1,595.81
VALLEY ELECTRIC ASSN INC	133,352.94
VALLEY PROPANE	132.59
VARIDesk	1,851.73
VERIZON WIRELESS	31,892.01
VERMEER SALES SOUTHWEST INC	1,705.53
VICTOR MEDICAL COMPANY	1,110.89
VOTEC CORP	3,720.00
WASHINGTON NATIONAL INSURANCE	57,446.52
WASHOE COUNTY MEDICAL EXAMINER	7,032.49
WESLEY FANCHER	276.00
WESTCARE INC	70,630.52
WESTERN ENVIRONMENTAL TESTING	1,762.00
WESTERN INSURANCE SPEC., INC.	1,447.29
WEX BANK	46,860.31
WHITE CAP, LP	2,222.08
WILLIAM STARK	15.00
WILLIAM SULLIVAN	1,573.30
WIPFLI, LLP	1,047.75
WOLFCOM EXPRESS	100.00
WULFENSTEIN CONSTRUCTION CO	355,406.08
WULFENSTEIN DEVELOPMENT LLC	2,441.95
XEROX CORPORATION	14,654.85
XEROX FINANCIAL SERVICES, LLC	32,787.00
XIMENA PAOLA FIENE	500.40
YOANNA SOTELO	55.02
YOUR SHED GUY LLC	9,000.00
YUQI OU	636.09
ZAP MANUFACTURING INC	1,349.78
ZIONS FIRST NATIONAL BANK	162,492.00
ZONA MCCracken	82.00
TOTAL NYE COUNTY	\$ 27,600,230
TOWN OF TONOPAH	
{SMALL ACCOUNT BILLING} AMAZON	5,364.22
ALERE TOXICOLOGY	8.55
ALL AMERICAN PUBLISHING	1,208.00
ANTHONY & ALAYNA PALMIERI	26.25
ASSOCIATION METRO, INC LAS VEG	1,030.00

BANK OF AMERICA	6,745.80
BDG AUTOMOTIVE	1,330.50
BEC ENVIRONMENTAL INC	10,831.44
BISHOP HEATING & AIR CONDITION	3,226.78
BLACKBURN PEST CONTROL	480.00
CENTRAL NEVADA HARDWARE	3,898.79
CLARK COUNTY COLLECTION SERVIC	52.33
CNA SURETY DIRECT BILL	50.00
D O I BLM	7,675.37
DALTON LUIZZO	34.75
DARIN MONTIERTH	6.03
DAVID RICHARDSON	34.75
DAVID SPEAKMAN	33.00
ESTUDIO ARCHITECTURE	6,000.00
FAST GLASS INC	800.00
FLYERS ENERGY LLC	9,810.38
FRONTIER	2,498.25
GALLI'S LOCKS	60.00
GLOBAL TEST SUPPLY LLC	14,282.62
GRAINGER	156.78
HACH COMPANY	570.03
INLAND SUPPLY	1,114.93
JASON WATSON	34.75
JCG TECHNOLOGIES	450.00
JONI EASTLEY	190.78
JOSEPH WESTERLUND	238.00
K I B S / K B O V RADIO	264.00
L N CURTIS & SONS	2,265.30
LAS VEGAS REVIEW JOURNAL	1,768.00
LESLIE CERESOLA	35.35
LUKE SCHRANZ	34.75
M & K ENTERPRISE	240.00
M&K ENTERPRISE	120.00
MICHAEL DODSON	450.78
MIMO WORKS	2,112.75
N NEVADA FIRE PROTECTION INC.	876.00
NEVADA GEO TECH INC	3,755.00
NEVADA MAGAZINE	4,950.00
NV ENERGY	50,364.51
NYE COUNTY SENIOR NUTRITION	18,277.95
O P I	306.28
OF NEVADA THATCHER COMPANY	607.38
OPI	140.16
PITNEY BOWES	248.97
PITNEY BOWES BANK - PURCHASE P	1,053.74
PORTER SIMON	1,040.00
PREMIER MEDICAL GROUP LLC	237.10
QUILL	1,242.53
RALEY'S	45.51
RALEY'S IN STORE CHARGE	477.23
REBEL OIL COMPANY, INC	1,620.66
RENNER EQUIPMENT CO	2,656.04
ROBERT HERREN	169.00
SAFE TEE CONNECTIONS	157.86
SHANE PETERSON	70.10
SHAW ENGINEERING	16,782.50
SIERRA CONTROLS LLC	15,003.73

SILVER STATE ANALYTICAL, LABOR	162.00
SPECIALTY WELDING SUPPLY	56.25
STEVE'S AUTO & TRUCK PARTS	2,044.83
SUBURBAN PROPANE	15,606.78
SWANK MOTION PICTURES INC	515.00
TONOPAH CONVENTION CENTER	140.07
TONOPAH DEVELOPMENT CORP	6,353.49
TONOPAH DEVELOPMENT CORPORATIO	11,730.64
TONOPAH MIDDLE SCHOOL BOOSTERS	1,907.32
TONOPAH PUBLIC UTIL	1,570.75
TONOPAH PUBLIC UTIL PETTY CASH	891.18
TONOPAH TOWN PETTY CASH	852.66
TONOPAH VOLUNTEER FIRE DEPT	6,000.00
TRANSACTION WAREHOUSE, INC	65.80
TRANSFERS	23,208.00
TROY GARCIA	30.50
U S A BLUE BOOK	351.03
ULINE	269.30
VERIZON WIRELESS	2,485.64
VERMEER SALES SOUTHWEST INC	26,112.93
VINNIES ELECTRIC INC	4,060.00
WESTERN NEVADA SUPPLY	2,603.35
WW CLYDE	141.43
WYATT HOLLAND	34.75
TOTAL TOWN OF TONOPAH	\$ 312,810

TOWN OF ROUND MOUNTAIN

A T & T	747.88
ADRIANA MACIAS	100.00
AFTERHOURS SECURITY	100.00
ANNABELLE PICO	25.57
B S N SPORTS	2,511.23
BANK OF AMERICA	12,743.32
BEACON ATHLETICS LLC	767.00
BLACKBURN PEST CONTROL	945.00
BONNIE UPSHAW	0.95
BRAND X PROMOTIONAL PRODUCTS	3,036.90
CHRISTENSEN NETWORKS BATTING C	1,169.10
DAVID MARTIN	6.74
DESERT GREEN DISPOSAL & INDUST	560.00
DOG WASTE DEPOT	297.88
EMPLOYER LYNX INC	153.00
FAST GLASS INC	1,880.00
FITNESS MACHINE TECHNICIANS	1,020.00
FRANCISCO HERRERA	9.99
FRONTIER MEDICAL GROUP LLC	50.00
GENERAL STORE	46.49
GEORGE JONES JR	8.50
GRAINGER	1,530.29
GRANTS H2O LLC	6,000.00
HEATHER ENZI	59.01
HOME DEPOT CREDIT SERVICES	6,122.00
INC TAHOE POOL & SPA CONSTRUCT	41,176.50
ISOM CRANE & RIGGING SAFETY	1,200.00
JOURNEE CLARK	13.75
KALAMAZOO MATERIAL INC	4,728.12
KEN MORGAN	805.00

LAS VEGAS REVIEW JOURNAL	612.60
LEAVITT COMMUNICATIONS	5,860.00
NEVADA DIVISION OF HEALTH	200.00
NV ENERGY	26,423.08
OMEGA FAGA	50.00
OTTO TRUCKING INC	27,234.07
PAPE' KENWORTH	2,546.71
PITNEY BOWES	214.83
PORTER SIMON	2,005.50
QUEST DIAGNOSTICS INC	136.40
QUILL	1,190.44
REBEL OIL COMPANY, INC	5,684.95
RESERVE ACCOUNT	117.41
ROUND MOUNTAIN PUBLIC UTL	858.25
ROUND MOUNTAIN REC-PETTY CASH	56.86
ROUND MOUNTAIN TOWN-PETTY CASH	309.95
ROUND MOUNTAIN VOL FIRE DEPT	3,000.00
SAMANTHA BAKER	4.75
SERGIO OLMEDO	3,000.00
SHAY BRIDI	7.75
SMOKY VALLEY HARDWARE	101.92
SMOKY VALLEY TIRE	1,623.78
STEVE'S AUTO & TRUCK PARTS	2,606.55
STREET DECOR, INC	403.00
SUBURBAN PROPANE	28,339.50
T3 MECHANICAL LLC	1,482.50
TRANSACTION WAREHOUSE, INC	19.00
TRISH RIPPIE REALTY	100.00
TROY BULLOCK	15.24
U S A BLUE BOOK	272.02
U S DEPARTMENT OF THE INTERIOR	1,981.56
U S POSTAL SERVICE	290.00
UNDERGROUND SERVICE ALERT	300.00
VERIZON WIRELESS	640.70
WESTERN 7 ENTERPRISES LLC	819.83
WESTERN ENVIRONMENTAL TESTING	3,788.00
WESTERN NEVADA SUPPLY	3,801.58
XEROX CORPORATION	192.88
XEROX FINANCIAL SERVICES, LLC	593.22
YMONNE CALLISON	66.50
TOTAL TOWN OF ROUND MOUNTAIN	\$ 214,766
TOWN OF PAHRUMP	
& HARDWARE PAHRUMP RENTALS	70.40
(FORMERLY UICN) GREAT BASIN WA	1,230.53
A B C SUPPLY CO INC	929.06
A R C HEALTH & WELLNESS	5,868.00
A T & T	1,519.86
A T & T MOBILITY	7,663.09
AAAA TWO STAR TOWING INC	125.00
ABC SUPPLY CO INC	14.98
ACCOUNTS RECEIVABLE KNORR SYST	46.74
ACE FIRE SYSTEMS INC	150.00
AIRGAS WEST INC	2,725.97
ALAN ENVIRONMENTAL PRODUCTS	8,654.25
ALERE TOXICOLOGY	14.12
ALLSTAR FIRE EQUIPMENT	3,137.00

AMAZON CAPITAL SERVICES, INC.	4,747.69
AMERICAN POOL SUPPLY INC	814.22
AMERIGAS	14,042.69
APN MEDIA, LLC	5,000.00
ARC HEALTH & WELLNESS	495.00
ARTKORE PRINT GROUP	5,075.00
AUTOZONE	70.00
AUTOZONE STORES LLC	33.16
AVANTE INTERACTIVE MEDIA INC.	1,000.00
B S N SPORTS	669.99
BANK OF AMERICA	24,828.42
BC CLOTHING	1,804.98
BEARS PEST CONTROL LLC	865.00
BILLING ID #: 24616 OFFICE DEP	184.53
BILLING ID #: 250235 OFFICE DE	1,451.91
BILLING ID #: 260287 OFFICE DE	508.38
BLACK WIDOW ARENA DRAG	1,517.00
BRADY INDUSTRIES INC	6,518.51
BRAINTRUST MARKETING	450.00
BUDGET DRILLING, LLC	28,415.00
CASHMAN EQUIPMENT CO	18,500.02
CINTAS CORPORATION #2	828.68
CLASSIC DOOR & TRIM CO., INC	2,658.28
CMC TIRE INC.	2,859.00
COASTLINE EQUIPMENT	833.67
CUTTING EDGE DESIGNS	242.10
D & J ELECTRICAL SERVICES LLC	13,385.00
DANIEL C MCARTHUR LTD	31,448.00
DEPT 30 - 1205116583 TRACTOR S	327.32
DESERT UTILITIES INC	2,237.23
DIVERSIFIED DEVELOPMENT INTL	5,000.00
DJB GAS SERVICES INC	284.37
DOCUSIGN, INC, CARAHSOFT TECH	1,856.33
DOUBLE M CONSTRUCTION	291,550.00
E C M S, ENSEMBLE CARE FOR HER	1,638.38
ENVISION CUSTOM PRINTWEAR LLC	1,660.00
FIRETRUCKS UNLIMITED	6,117.64
FISHER & PHILLIPS LLP	1,528.50
FLYERS ENERGY LLC	73,853.68
FRANCOTYP POSTALIA INC	243.00
G C WALLACE INC	1,944.00
GOLFCARTNV.COM	2,261.00
GRAINGER	4,221.34
GREAT BASIN DRILLING CO INC	6,814.40
GREAT BASIN WATER CO, (FORMERL	5,258.38
H & M PIPE & SUPPLY INC	11,123.60
HEALTH SERVICES INTEGRATION	47,072.00
HELENA CHEMICAL CO	8,945.55
HENDERSON ELECTRIC MOTORS	568.90
HENRY SCHEIN INC	1,698.23
HEROIC SUPPLY INC	1,091.94
HOME DEPOT CREDIT SERVICES	15,644.78
HONEY STROZZI	262.56
HUMANA HEALTH CARE PLANS	2,937.53
IDENTIFY YOURSELF	887.62
INDUSTRIAL LIGHT & POWER LLC	28,357.77
INTERMOUNTAIN HEALTHCARE	3,009.66

INTERMOUNTAIN HEALTHPLAN MEDIC	907.20
INTERNATIONAL CODE COUNCIL INC	337.50
J & K MOBILE REPAIR	1,421.00
JAMES MONROE	57.22
JOES SANITATION INC	3,250.77
JONAIRE INC	6,000.00
K&R GRADING & SURFACING LLC	780.00
KAEMPFER CROWELL	51,143.00
KALAMAZOO MATERIAL INC	899.56
KEEPITSAFE, INC - LIVE VAULT	779.63
KENT AUTOMOTIVE LAWSON PRODUCT	2,383.95
KEVIN SLAUGHTER	2,888.00
KUSTOM KOLORS	650.00
L N CURTIS & SONS	557.53
LAKEVIEW EXECUTIVE GOLF COURSE	46,012.54
LAS VEGAS REVIEW JOURNAL	1,766.44
LIFE ASSIST INC	20,195.88
LUIS HERNANDEZ	607.35
M E S ARIZONA MUNICIPAL EMERGE	12,118.62
MAHANNAH AND ASSOCIATES LLC	1,660.00
MARJORIE THOMAS	514.75
MATTHEW SMITH	209.00
MCINTOSH COMMUNICATIONS INC	31,943.29
MCKESSON MEDICAL SURGICAL	460.89
MEZA MECHANICAL LLC	4,875.00
MICKELSON AND RAY INC	2,665.00
MIRACLE RECREATION EQUIP CO	18,496.88
MOTOROLA SOLUTIONS	1,100.65
MOTOROLA SOLUTIONS, REMIT ADDR	485.65
NAPA AUTO PARTS	5,772.13
NEVADA MAGAZINE	3,000.00
NORIDIAN MEDICARE JE PART B	1,240.32
NORIX GROUP INC	4,197.33
NYE COUNTY BUILDING & SAFETY	5,722.50
NYE COUNTY PUBLIC WORKS	25,006.76
NYE COUNTY TREASURER	792.60
PAHRUMP ALARMS	155.85
PAHRUMP GOLF, LLC DBA LAKEVIEW	6,012.54
PAHRUMP LIFE MAGAZINE	425.00
PAHRUMP OASIS BEST WESTERN	25.94
PAHRUMP RENTALS DO IT BEST	7,339.84
PAHRUMP RENTALS INC	17.23
PAHRUMP VALLEY AUTO PLAZA	379.35
PAHRUMP VALLEY CHAMBER OF COMM	250.00
PAHRUMP VALLEY DISPOSAL	412.95
PAHRUMP VALLEY GLASS	1,352.32
PATTERSON FABRICATION, LLC	220.00
POWDER COATING PLUS	3,825.00
PURCELL TIRE CORP	14,072.73
R&R PRODUCTS	83.38
RENEGADE STEEL BUILDINGS, INC.	58,700.00
RISE BROADBAND	1,652.04
RITA BURNS-WILLEY OR RICHARD W	200.00
RMEV	132.00
ROBERTSON'S	375.72
SAFETY KLEEN	825.46
SAITTA TRUDEAU	220.20

SANSIO, INC.	9,234.46
SCOTT LEWIS	90.87
SIMPSON NORTON CORPORATION	8,258.91
SPARKLETTS & SIERRA SPRINGS	1,280.95
STAR NURSERY HENDERSON	1,857.89
STRYKER MEDICAL	306.54
STRYKER SALES CORPORATION	41,847.56
SUMMIT FIRE & SECURITY LLC	6,164.75
THE TIBERTI FENCE CO	14,835.07
TOMMY HOLLIS	123.49
UNIFIRST CORPORATION	3,235.34
UNITED HEALTHCARE MEDICARE SOL	237.83
VALLEY ELECTRIC ASSN INC	39,908.26
VARIDESK	1,058.88
VERIZON WIRELESS	8,762.27
WEX BANK	1,476.36
WILBERT THOMAS	514.75
WITMER PUBLIC SAFETY GROUP INC	26.99
WULFENSTEIN CONSTRUCTION CO	19,645.91
XEROX CORPORATION	1,349.71
XEROX FINANCIAL SERVICES, LLC	20.93
TOWN OF PAHRUMP TOTAL	\$ 1,247,605
TOWN OF AMARGOSA	
A T & T	633.60
ACE FIRE SYSTEMS INC	20.00
AMAZON CAPITAL SERVICES, INC.	5,640.24
AMERIGAS	6,692.91
ARID PEST CONTROL	295.00
BEATTY GRAPHICS SM PRODUCTIONS	300.00
CALIFORNIA TOOL & WELDING SPLY	422.78
CAROLYN IRENE ALLEN	2,285.48
DANIEL C MCARTHUR LTD	13,106.00
DESMONI PLUMBING INC	3,628.00
H & M PIPE & SUPPLY INC	472.30
JAMES ATTEBURY	90.00
JAUN FEMAT-AGUILAR	24.00
JOES SANITATION INC	577.88
KATELYNN STONE	33.44
LAS VEGAS REVIEW JOURNAL	68.40
MASTERTECH COMPUTER SERVICE	891.99
MIKE COTTINGIM	155.79
NAPA AUTO PARTS	83.90
NEVADA HEALTH CENTERS INC	15,000.00
NYE COUNTY PUBLIC WORKS	1,097.08
PAHRUMP VALLEY DISPOSAL	809.31
PAHRUMP VALLEY GLASS	305.00
RENT 2 GO	578.16
SCHOOL KIDS HEALTHCARE EMERGEN	443.45
SCOTT HARRIS	24.00
SPARKLETTS & SIERRA SPRINGS	110.94
VALLEY ELECTRIC ASSN INC	7,934.40
VERIZON WIRELESS	394.14
W S DARLEY & CO	1,382.27
WESLEY JENSEN	671.69
XEROX CORPORATION	824.36
TOTAL TOWN OF AMARGOSA	\$ 64,997

LIBRARY DISTRICT

{SMALL ACCOUNT BILLING} AMAZON	1,518.41
A A R P MEDICARE RX PLAN, ENHA	914.40
A T & T	345.25
AMARGOSA VALLEY LIBRARY	187.99
AMAZON CAPITAL SERVICES, INC.	9,198.27
AMERICAN EXPRESS CO	865.55
BAKER & TAYLOR	614.17
BAKER & TAYLOR INC	4,655.45
BANK OF AMERICA	1,037.01
BEARS PEST CONTROL LLC	90.00
BEATTY LIBRARY PETTY CASH	691.25
BEATTY WATER & SANITATION	616.64
BISHOP HEATING & AIR CONDITION	233.00
BLACKBURN PEST CONTROL	90.00
BLACKSTONE PUBLISHING	795.04
BRAINSTORM BOOKS, INC	60.74
CENGAGE LEARNING INC / GALE	1,196.03
CENTER POINT	589.68
CENTRAL NEVADA HARDWARE	61.79
CHASE CARD SERVICES	2,200.31
COOLING, INC MARRACCINI PLUMBI	850.00
CREATIVE PRODUCT SOURCE, INC	517.98
CUTTING EDGE LAWN CARE, LLC	540.00
DANIEL C MCARTHUR LTD	2,380.00
DATA PROCESSING AIR CORP DP AI	1,588.50
DATABASEUSA.COM LLC ATOZDATABA	1,780.00
DEMCO INC	504.75
DESERT GREEN DISPOSAL & INDUST	420.00
FINDAWAY WORLD LLC	1,234.64
FIRE PROTECTION, LP JOHNSON CO	942.37
FOLLETT SCHOOL SOLUTIONS INC	649.83
FRANK SUCHY	1,159.98
FRONTIER	322.23
GENERAL STORE	38.86
GENUINE PEST CONTROL	300.00
GREAT BASIN WATER CO, (FORMERL	1,244.76
GREY HOUSE PUBLISHING	326.00
INDUSTRIAL LIGHT & POWER LLC	11,495.00
J W WELDING SUPPLY	59.40
JONAIRE INC	361.25
JUNIOR LIBRARY GUILD	2,214.08
LAS VEGAS REVIEW JOURNAL	190.40
LEGISLATIVE COUNSEL BUREAU	594.50
MARKS SERVICE CENTER	444.80
MARTIN CAMPBELL	200.00
MICROMARKETING LLC	15.19
MIDAMERICA BOOKS	87.80
NETWORK SAVANTS LLC	186.47
NV ENERGY	5,869.76
NYE COUNTY PUBLIC WORKS	165.00
OFFICE 1	1,227.79
OVER DRIVE INC	2,358.70
PAHRUMP LIBRARY PETTY CASH	5,098.89
PAHRUMP VALLEY DISPOSAL	160.14
PAHRUMP VALLEY TIMES	110.00

PATRICIA BUTLER		150.00
PENWORTHY COMPANY		1,704.08
PITNEY BOWES		61.08
QUILL		768.04
RAY MORGAN COMPANY		14.35
ROUND MOUNTAIN PUBLIC UTL		161.00
SMOKY VALLEY LIBRARY-PETTY CSH		296.63
SPRINT SOLUTIONS, INC.		1,738.25
STAPLES BUSINESS ADVANTAGE		927.32
STATEWIDE FIRE PROTECTION		1,615.00
SUBSCRIPTION PROCESSING USA TO		60.63
SUBURBAN PROPANE		5,048.76
TALON GT COMPUTER		1,200.00
TONOPAH LIBRARY		200.00
TONOPAH PUBLIC UTIL		244.50
TONOPAH PUBLIC UTIL PETTY CASH		10.00
UNITED HEALTHCARE INSURANCE CO		2,432.08
VALLEY ELECTRIC ASSN INC		11,825.55
XEROX CORPORATION		878.94
TOTAL LIBRARY DISTRICT	\$	100,936
WATER DISTRICT		
{SMALL ACCOUNT BILLING} AMAZON		917.88
A T & T		779.64
AMAZON CAPITAL SERVICES, INC.		102.83
AMERIGAS		1,522.68
BEARS PEST CONTROL LLC		135.00
BEATTY DISPOSAL		220.86
BEATTY GENERAL IMPROVEMENT DIS		2,349.36
BEATTY WATER & SANITATION		936.29
BEC ENVIRONMENTAL INC		21,598.01
DANIEL WEEKS		11,370.84
E S R I, INC		488.90
EDDIE WORLD GAS		111.18
GEOLOGICAL SOCIETY		160.00
KATHRYN J GILMORE LLC		525.00
NEVADA WATER RESOURCES		575.00
NYE COUNTY		745.00
VALLEY ELECTRIC ASSN INC		4,396.08
XEROX CORPORATION		242.62
TOTAL WATER DISTRICT	\$	47,177
Total Vendor Payments	\$	29,588,521
Salaries & Wages - Grouped (1/1/2023 to 3/31/2023)	\$	8,845,211