



Nye County, Nevada

Quarterly Report of Payments by Payee

for the Period 4/1/2023 - 6/30/2023

VENDOR	AMOUNT
Nye County	17,350.00
& HARDWARE PAHRUMP RENTALS	1,119.71
(FORMERLY UICN) GREAT BASIN WA	3,965.18
3M	4,811.49
4283929 DELAWARE LLC WEST COAS	76.73
777 HOSPITALITY INC, LLC THE F	206.46
A AND H INSURANCE	1,714.34
A HOPE BAIL BONDS INC	5,383.77
A NON-PROFIT CORPORATION LIVIN	120,450.00
A T & T	1,979.19
A T & T MOBILITY	170.43
A1 SECURITY CAMERAS	1,421.00
AAAA TWO STAR TOWING INC	1,605.00
AC PARTS CONNECTION	966.32
ACCESS REALTY LLC	775.00
ACCI COGNITIVE LIFE SKILLS	75.00
ACE FIRE SYSTEMS INC	4,773.36
ACME GENERAL STORE INC	1,042.54
ADMINISTRATOR NYE COUNTY PUBLI	1,186.00
ADT SECURITY SERVICES INC	471.93
ADVANCED SURVEYING & PROF SVCS	8,755.00
ADVENTURES IN TRUCKING LLC	2,071.10
AGUSTIN MOLINA	75.00
AHERN RENTALS	1,522.50
AHERN UNITED RENTALS INC	7,280.25
AIRGAS USA, LLC	867.77
AIRNAV LLC	50.00
AKERMAN LLP	12,000.00
ALAN BRENDEN CASTON	50.00
ALAN MICHAEL HUGHES	15.00
ALAN RICHARD HARE	15.00
ALEX MALONE MD,PC	7,000.00
ALEXANDRA FERNANDES	444.00
ALEXIS MAXWELL	138.92
ALICIA JANAY EVANS	75.00
ALL CREATURES ANIMAL HOSPITAL	1,545.46
ALLIED BUILDING MATERIALS	28.80
ALLISON HENDERSON	171.08
ALPHA CARD SYSTEMS	336.00
AMAZON CAPITAL SERVICES, INC.	37,168.98
AMBER MITCHELL	1,625.00
AMBER RANDLE	980.20
AMERICAN SHOOTERS INC	315.16

AMERIGAS	28,908.87
ANASTACIA WILKIN	1,924.20
ANDREA COBB	30.00
ANDREW COATES	43,750.00
ANDREW FRITZ, LTD	13,046.15
ANGEL HERNANDEZ	103.00
ANITA LOCKHART	220.00
APPARATUS EQUIPMENT & SERVICE	4,703.25
APRIL STEWART	15.00
ARID PEST CONTROL	253.00
ARLENE NEIDERMAN	15.00
ARMADA CORP OF NEVADA	400.82
ARNOLD MACHINERY COMPANY	267.52
ARTESIAN CELLARS, LLC	94,709.00
ARTURO GONZALEZ JR	320.00
ASPEN INSULATION	154,551.00
ASPHALT ZIPPER INC	2,663.22
AT LAW INC DAVID H NEELY III A	28,115.30
AT&T	45,974.80
AT&T CORP	3,691.56
AT&T MOBILITY LLC	511.29
ATKINS NORTH AMERICA INC	128,351.99
ATTN: ACCOUNTS RECEIVABLE ARIZ	2,181.72
ATTN: ACCTS RECEIVABLE CLARK C	32,108.89
ATTORNEY'S PROCESS	65.00
AUSTIN LEE BLINN	150.00
AUTHORITY NEVADA RURAL HOUSING	29,106.79
AUTO & TRUCK ELECTRIC	425.00
AUTOZONE STORES LLC	1,047.61
AVANTE INTERACTIVE MEDIA INC.	1,000.00
AVIAT U.S., INC.	1,133.00
AWARDS PLUS	208.99
B&C PRINTING INC	591.00
BANK OF AMERICA	182,649.25
BC CLOTHING	636.50
BEARS PEST CONTROL LLC	1,515.00
BEATTY CHAMBER OF COMMERCE	46,983.31
BEATTY DISPOSAL	193.25
BEATTY GRAPHICS SM PRODUCTIONS	7,791.00
BEATTY HEALTH & WELFARE ASSOC	1,600.00
BEATTY HOSPITALITY LLC	26,539.22
BEATTY INVESTMENTS	31,952.05
BEATTY MUSEUM & HISTORICAL SOC	1,169.31
BEATTY SENIORS, INC.	5,195.55
BEATTY WATER & SANITATION	5,232.27
BEAU DANIEL HAWKINS	15.00
BEC ENVIRONMENTAL INC	41,899.79
BERKLEE D PHOTOGRAPHY	5,400.00
BEST IN THE WEST LLC	731.00
BFA SOFTWARE LLC	1,617.00
BILLING ID #: 24616 OFFICE DEP	10,292.08
BILLY CHRIS GILMORE	15.00
BIOWERX CONSLUTING LLC	24,116.10
BLACKBURN PEST CONTROL	1,070.00
BLANCA SEGURA	1,949.00
BLATNIK LAW, LLC	48,690.00

BLITZ CREEK BAR & GRILL, LLC	134,400.00
BLUEBEAM, INC.	3,103.00
BOB BARKER CO INC	1,431.62
BOB BARNETT BARBER JR	100.00
BOUND TREE MEDICAL LLC	7,001.40
BPL SUPPLIES INC	972.48
BRADLEY RICHARDSON	46.51
BRANDON MICHAEL DAVIS	100.00
BRANDON SCOBEE	120.00
BRANDON TORSKY	30.00
BRENT PERCIVAL	634.00
BRETT WAGGONER	126.00
BRIAN KEITH MARSHALL	20.00
BRIAN STRAIN	25.00
BRITTANY MARICH	69.00
BRITTEN, INC.	235.07
BROOKE GENTRY	209.00
BRUCE JABBOUR	203.00
BRYSON THOMPSON	28.00
BUREAU OF SAFE DRINKING WATER	50.00
C.A. GROUP INC.	13,650.00
C/O STOREY COUNTY CLERK CFOA O	370.00
CABLESANDKITS.COM	58.49
CALIFORNIA STATE DISBURSEMENT	2,746.10
CALIFORNIA TOOL & WELDING SPLY	222.00
CAL-NEVADA TOWING & TRANSPORT	228.00
CAPITOL REPORTERS	8,119.70
CARROT TOP INDUSTRIES INC	114.29
CASHMAN EQUIPMENT CO	31,733.87
CCMSI	173,798.45
CECILIA D THOMAS CCR	9,906.51
CELESTE SANDOVAL	37.99
CENTRAL NEVADA HARDWARE	1,407.38
CENTRAL NEVADA HISTORICAL SOC	767.38
CENTRAL NEVADA MAINTENANCE	1,656.00
CFOA C/O SHAWN FREHNER	300.00
CFOA OF NEVADA, C/O LINCOLN CO	510.00
CHAD WHELAN	69.00
CHAMBREA FOWLES	15.00
CHANGES RECOVERY COUNSELING	600.00
CHARLES ABBOTT ASSOCIATES INC	285,965.36
CHARLES EUGENE HUTCHISON	15.00
CHARLES RAY ANDERSON SR	50.00
CHARM-TEX	2,747.60
CHELSEY MARSHALL	33.00
CHILD & FAMILY SRVCS DIVI DEPT	9,879.25
CHRISTA LEDBETTER	56.00
CHRISTEL RAIMONDO	251.42
CHRISTINA ALLEN	1,275.00
CHRISTINA DELLINGER	25.00
CHRISTINE MURPHY	50.00
CHRISTOPHER JORDAN	90.50
CHRISTOPHER SMITH	1,080.00
CINTAS CORPORATION #59	1,149.02
CITY OF ELY	461.93
CLARK COUNTY CORONER	56,100.00

CLASSIC REALTY	100.00
CMC TIRE INC.	15,245.20
COASTLINE EQUIPMENT	1,332.38
COASTLINE EQUIPMENT, BRAGG INV	204.83
CODALE ELECTRIC SUPPLY	66,113.50
CODY MCKEE	145.00
COLONIAL LIFE INSURANCE	1,318.98
COLT CADY	15.00
COMBINED PUBLIC COMMUNICATIONS	8,708.22
COMMUNICATION AMERICAN SIGN LA	720.00
COMMUNITY RESOURCE INITIATIVE	16,728.94
COMPASSIONATE CARE FOR WOMEN	243.44
CONSOLIDATED AGENCIES OF HUMAN	350.00
CONSTRUCTION SEALANTS	360.00
CONTECH ENGINEERED SOLUTIONS	9,940.00
CORDANT HEALTH SOLUTIONS	304.13
CORI FREIDHOF	319.34
CORRIE EBELING	776.38
COURTS NATIONAL CENTER FOR STA	495.00
CPI/GUARDIAN	594.00
CRAFCO INC	8,437.50
CRISTINA GHILAN DESTAFANO	520.00
CRYSTAL MARIE HERN	15.00
CULLIGAN WATER	4,936.00
CUMMINS SALES AND SERVICE	54.50
CUNNINGHAM CONSTRUCTION	2,393.75
CUSTOMER BILLING ENTERPRISE FL	99,241.53
D&H CLEANING	1,687.00
DANIEL DAVID HAMMOCK	75.00
DANNY MARTIN CAUGHRON JR	100.00
DARRYL GOTTO	9,900.00
DAT MANAGEMENT, INC.	343.00
DATA SOLUTIONS, INC TRANSUNION	1,874.20
DAVID ALBERT ALLSOPP	75.00
DAVID ALLEN BRUTSCHE	80.00
DAVID H NEELY	6,056.75
DAVID ROBERT DAUBS	100.00
DAVID WILLIAM BACKUS	150.00
DAVIS & STANTON INC	390.50
DAY ENGINEERING	2,170.00
DBA ARJ HOSPITALITY COMFORT IN	592.96
DBA BLUE LINE TRANSPORT HOYT I	25,137.32
DBA: HARDER MEDICAL INC GREG H	6,850.00
DBA: SNAMHS STEIN FORENSIC FAC	5,600.00
DEAN FORDICE	30.00
DEANE LAZENBY	2,572.00
DEANNA KULKIN	2,501.00
DEBORAH BEATTY	263.70
DEBRA HAYDEN	80.00
DEBRA STRICKLAND	106.00
DELL MARKETING LP	3,629.20
DENNIS EARL CARROLL	150.00
DENNIS SCOBEE	225.00
DEPARTMENT OF JUSTICE	215.07
DEPT OF HEALTH & HUMAN SRVCS,	11,311.07
DERICK EVEN	3,163.00

DESERT GREEN DISPOSAL & INDUST	135.00
DESERT RADIOLOGY SOLUTIONS	478.12
DESERT TOWING LLC	250.00
DESERT VIEW HOSPITAL	593.47
DEVNET INC.	36,654.30
DIAMOND DOW	25.00
DIANNA CARRELL	506.04
DIGIPRINT CORPORATION	397.28
DILLAN OTTESON	568.00
DIRECTV	430.64
DISINFECTING SOLUTIONS LLC	52,050.00
DIVERSIFIED DEVELOPMENT INTL	1,250.00
DIVISION OF PUBLIC, & BEHAVORI	24,312.18
DJB GAS SERVICES INC	79.78
DOMINION VOTING SYSTEMS INC	45,985.52
DONALD ALLAN AUGUSTINE	130.00
DONALD JOHNSON, PH.D. LTD.	4,800.00
DONNA HUGHES	1,157.00
DOT/FEDERAL HWY ADMIN C/O M MO	1,690,000.00
DOWL, LLC	4,815.00
DPS-RCC	27,732.25
DUCKWATER TRIBE	200.00
DUSTIN MITCHELL	2,413.00
EAPC ARCHITECTS ENGINEERS	30,660.50
ECOLAB	1,088.02
EDDIE WORLD GAS	324.64
EDWIN COLLAZO	150.00
ELISSA MENDOZA	400.00
ELIZABETH HENSYEL	141.42
ELIZABETH LEE	120.00
ELIZABETH WESTERLUND	95.00
ELKO HOSPITALITY, INC	196.00
ELLIOTT HALL	1,123.00
ELONA GOLDNER	280.00
ELY DISPOSAL SERVICE INC	2,690.82
EMILY MCFARLAND	152.00
EMPLOYEE BENEFITS CORPORATION	451.05
ENGINEERS & ARCHITECTS WILSON	45,283.75
ENTENMANN ROVIN COMPANY	852.00
ERICKSON THORPE & SWAINSTON	31,244.00
ESMERALDA COUNTY CLERK	84.00
ESO SOLUTIONS INC	395.00
ESRI, INC	1,650.00
ETHAN HALL	1,004.00
EUGENIE WALKER	76.67
FACT LLC	19,350.00
FALLON VETERINARY CLINIC, INC	487.55
FEDERAL TRANSFERS PAYROLL TAX	1,013,559.92
FEDEX	289.05
FIDELITY APPRAISALS, LLC	5,300.00
FIFTH JUDICIAL DIST ADULT	528.51
FISHER & PHILLIPS LLP	52,542.28
FIVE STAR HYDRAULICS LLC	435.84
FIVESTAR RUBBER STAMP ETC INC	140.50
FLOOR SEASONS INC	88,659.75
FLYERS ENERGY LLC	211,510.24

FORELAND REFINING	2,494.92
FORELAND REFINING CORP	4,813.65
FRANCHESCA REED	15.00
FRANK DOUGLAS DIX JR	100.00
FRANK RAETZ	105.00
FREEMAN MATHIS & GARY LLP	23,730.00
FRONTIER	6,838.06
FRONTIER COMMUNICATIONS FRONTI	3,154.50
FRONTIER MEDICAL GROUP LLC	200,000.00
GABBS TOWN	1,673.28
GABBS TOWN PETTY CASH	27.90
GAGE MICHAEL ALLEN	50.00
GAGLYN CHANCE FLANNAGAN	115.00
GALLI'S LOCKS	65.00
GALLS, LLC	141.62
GANDT, LLC	20,595.76
GARMAN TURNER GORDON, LLP	13,891.19
GAUDIN FORD	3,549.52
GENERAL SURGERY OF NEVADA ADVA	70.88
GEOTECHNICAL & ENVIRONMENTAL	12,030.00
GEOTEK INC	1,100.00
GINA A. MEREDITH	160.00
GLENN DANIEL HAYES	50.00
GLOBAFONE INC	2,343.72
GLOBAL AV SOLUTIONS, INC	240.00
GLOBAL INTERACTIVE SOLUTIONS	221.17
GOODHEART MEDICAL GROUP	33,283.48
GOVERNMENT BRANDS SHARED SERVI	8,300.00
GRACIA M FELDMAN	295.20
GRAINGER	3,382.39
GREAT BASIN CONTROL SYSTEMS	300.00
GREAT BASIN WATER CO, (FORMERL	47,495.95
GUNTERS FUNERAL HOME	2,940.00
H & E EQUIPMENT SVCS LLC	380.42
H&M PIPE & SUPPLY INC	11,606.76
HAND INSTITUTE THE MINIMALLY I	105.48
HANNON DAIGLER	1,080.00
HARRIS	735.00
HARRY FREDRICK DAVEE	50.00
HARRY MEANS	271.00
HARTS AUTO SUPPLY LLC	1,099.00
HEALTH SERVICES INTEGRATION	6,767.00
HEATHER CRAWFORD	334.00
HI DESERT INN	6,124.71
HOLIDAY INN EXPRESS	2,917.93
HOLLY BERRY BRADSHAW	600.00
HOME DEPOT CREDIT SERVICES	12,422.31
HONEY STROZZI	155.20
HOWARD WAYNE CARTER	150.00
HOY CHRISSINGER VALLAS, PC	23,962.50
HUBBSTER APPAREL & EMBROIDERY	8,922.00
I C TAZZ ENTERPRISES, LLC	27,450.45
IDECO NV, INC.	50.00
IDEMIA IDENTITY & SECURITY USA	1,409.00
ILIANA GARCIA	2,386.00
INC NORTHERN NEVADA PEST CONTR	220.00

INSIDE THE TAPE	620.00
INSITE TOWERS LLC, BUILDING ID	6,062.36
INTERSTATE BATTERIES OF LV	1,305.74
INTERSTATE BILLING SERVICE, IN	3,593.08
IRENE SANZARE	85.00
ISAIAH SALAZAR	15.00
ISIS LIRA	2,007.00
ISOLVED BENEFIT SERVICES, ATTN	3,960.00
J MARK SHOCKLEY LAW OFFICES	6,125.00
J&J ENTERPRISES SERVICES INC.	116,930.00
J.J. KELLER & ASSOCIATES	250.00
J4 SYSTEMS, JOSEPH SYSTEMS, IN	800.00
JACEY PIKE	1,360.00
JACOB SKINNER	49.33
JACQUELINE HENRY	25.00
JAM VETERINARY SERVICES	198.67
JAMELE TAYLOR	136.00
JAMES BASINGER	70.00
JANDA RIBBONS & AWARDS	20.00
JANIS ILENE BROWN	50.00
JARED LAM	1,842.36
JASON EARNEST	43,750.00
JASON GERARD BUCKLEY	100.00
JAYMON CLEARY	25.00
JEFFREY ALAN BRADSHAW	100.00
JENNIE MARTIN	302.00
JENNIFER FANNING	2,937.00
JEREMY PATRICK BARE	100.00
JEREMY SETTERS LCSW	400.00
JESSE AARON HULDERSON	50.00
JESSICA COBLE	50.00
JESSICA MCCUTCHEON	2,099.00
JK NELSON LAW, LLC	400.00
JMAR CUSTOMS LLC	168.70
JMC ROOFING LLC	11,567.73
JOEL BERMUDEZ	105.00
JOELJOHN GOUVEIA-SILVA	75.00
JOES SANITATION INC	3,150.05
JOHN DEAN GIBBONS	50.00
JOHN GENTRY	35.00
JOHN HENRY RAFTOPOULOS	75.00
JOHN KELLY BUSH	100.00
JOHN PATRICK CONDRAN JR	3,461.00
JOHNSTONE SUPPLY	445.18
JOSE ALVAREZ JR.	75.00
JOSE MANUEL CERVANTES	15.00
JOSEPH A. DELLINGER	25.00
JP TRUCKING & SERVICES LLC	39,978.00
JUAN DARIO GONZALEZ	50.00
JUDICIAL SYSTEMS	5,692.00
JULIA HARRISS	537.00
JULIE TATUM	25.00
JUSTICE AV SOLUTIONS	25,026.60
JUSTICE SERVICES CLARK COUNTY	77,704.99
JUSTIN D STARK	3,321.00
JUSTIN ISAAC WOODALL	20.00

JUSTIN ZIMMERMAN	500.00
JW WELDING SUPPLY	1,503.16
K7 PIZZA & K7 BED & BREAKFAST	54,000.00
KAEMPFER CROWELL	17,500.00
KALEB SHULTS	1,064.00
KAMER ZUCKER ABBOT	1,089.00
KAREN E MCNARY	2,640.00
KARTCO, LLC	3,508.62
KARYN SMITH	391.06
KATHERINE WHITE	15.00
KEITH LOUIE BROWN	100.00
KEITH MORSE	3,363.00
KENCO CORP	11,300.00
KENNETH R NELSON CONSTRUCTION	100.00
KENNETH WILLIAM CARDENAS	50.00
KENWORTH SALES CO	7.35
KENZEVICH EXCAVATING LLC	121.21
KEPRO LOCKBOX	1,881.00
KEVIN PATRICK OGDEN	15.00
KEVIN POPE	253.00
KIANHA COTTER	25.00
KIMBERLY ANN DILGER	15.00
KIMBERLY WANKER	320.00
KIMBERLY WILSON	15.00
KIMLEY-HORN AND ASSOCIATES,INC	1,899.40
KLAUS PETER HALL	50.00
KOMATSU AMERICA CORP	1,691.97
KORN FERRY HAY GROUP, INC	636.36
KURTIS EVAN CHIARATTI	150.00
KUSTOM KOLORS	9,802.81
L/P INSURANCE SERVICES, INC	765.00
L3HARRIS TECHNOLOGIES, INC.	12,055.20
LAB CORP	3,680.87
LABORATORIES INC SILVER STATE	2,734.00
LABORATORY CORP OF AMERICA HLD	392.95
LANDING ZONE THE	113.25
LANGUAGE LINE SERVICES, INC	302.65
LARRY MOORE	2,028.00
LAS VEGAS METROPOLITAN POLICE	9,758.75
LAS VEGAS REVIEW JOURNAL	41,045.32
LAUREN BLASCHICK	25.00
LAUREN WILLIAMSON	1,800.00
LAVEY KINDRED	69.00
LAW FIRM OF NATHAN L GENT PLLC	43,750.00
LAW OFFICE OF DANIEL MARKS,LTD	1,875.00
LAWSON PRODUCTS, INC	4,874.28
LEAH ANN ALDRIDGE	100.00
LEE FUNERAL HOME & CREMATION S	3,180.00
LEE SPROUL	173.74
LEGALSHIELD	560.76
LEGISLATIVE COUNSEL BUREAU	931.98
LEIDY DAIANA OSORIO SANCHEZ	560.83
LEMONS GRUNDY AND EISENBERG	640.00
LEON CHRISTOPHER BATTISTE	50.00
LESLIE RAY PACKARD JR	2,044.00
LEXIPOL, PRAETORIAN DIGITAL	387.20

LEXISNEXIS RISK SOLUTIONS	300.00
LIBERTY MUTUAL GROUP	3,810.14
LIJUN CAO	395.00
LISA BOND REAL ESTATE, LLC	2,520.00
LISA HAUX	97.64
LOBBYIT.COM LLC	2,995.00
LOGMEIN/GOTOMEETING	1,126.07
LONNIE JOSEPH EDWARD SMITH	65.00
LORENA DRAIN	1,881.00
LORI SPARKMAN	25.00
LORINA DELLINGER	1,365.09
LOUISE MULVEY	136.00
LV.NET LLC	1,880.00
LYNN PEAVEY CO	1,239.54
M&K ENTERPRISE	4,805.00
M&T BANK	281.11
MADDOX SECURITY LLC	165.00
MANUEL ROY CATRON SR	100.00
MARC LIGHT	160.00
MARIA GUERRA	769.96
MARK ANTHONY GRIFFIN II	100.00
MARK E LEE	25.00
MARK KAMPF	220.98
MARKS SERVICE CENTER	19,455.60
MARTHA B MAHAFFEY, PH.D	22,000.00
MARTHA BALTAZAR	9.89
MARTIN LEE CRIM	50.00
MATTHEW BECK	25.00
MATTHEW HOUSER	25.00
MATTHEW SCOTT BRAUN	50.00
MCCANDLESS TRUCK CENTER	94.07
MCINTOSH COMMUNICATIONS INC	11,328.00
MEDICARE TRANSFERS PAYROLL TAX	289,328.74
MELISSA STEPP	348.00
MGX EQUIPMENT SERVICES LLC	2,084.38
MICHAEL FOLEY	5,485.62
MICHAEL KLEIN	82.45
MICHAEL P PRINTY	3,117.80
MICHALE TOEWS	25.00
MIGUEL ANGEL ACOSTA	15.00
MIKE'S RUBBISH AND RECYCLING	3,057.00
MIMO WORKS	748.80
MISSION LINEN & UNIFORM	400.53
MIZPAH	837.12
MOBILE LOCKSMITH TOO	95.00
MORALES CONSTRUCTION INC	6,389.09
MORGAN DILLON	1,949.66
MORTON LAW, PLLC	16,300.00
MOTOROLA SOLUTIONS	5,967.12
MP CONSTRUCTION INC	35,222.75
MT WHEELER POWER	665.85
NADCP/JUSTICE FOR VETS	2,385.00
NAPA AUTO PARTS	20,824.92
NATIONAL BUSINESS FURNITURE	2,480.50
NATIONAL GRANTS MGMT ASSOC.	139.20
NATIONAL PEN CO, LLC	413.90

NATIONAL TESTING NETWORK	500.00
NCEA	18,525.00
NCLEA	19,880.00
NCMEA	2,856.00
NELLIE GROSSELL	25.00
NELSON MACKENNA'S INTERPRETATI	6,781.75
NET TRANSCRIPTS, INC.	526.76
NEVADA ASSESSORS ASSOCIATION	1,005.00
NEVADA CITY/COUNTY MANAGEMENT	225.00
NEVADA FORESTRY DIVISION	3,706.25
NEVADA HEALTHRIGHT	7,250.00
NEVADA JUDGES OF LIMITED JURIS	750.00
NEVADA MAGAZINE	1,500.00
NEVADA MINERALS DEPARTMENT	18,730.00
NEVADA OUTREACH	0.05
NEVADA OUTREACH TRAINING	316,616.33
NEVADA STATE HEALTH DIVISION	12,550.62
NEVADA STATE PUBLIC EMPLOY BEN	8,772.86
NEVADA STATE TREASURERS OFFICE	186.00
NEVADA TACTICAL	999.66
NEVADA TAXATION DEPARTMENT	57,575.10
NEVADA TRANSIT & LASER	1,228.53
NEW YORK LIFE	19,644.94
NICHOLAS JOSEPH CHOINIERE	100.00
NICHOLAS MELLINGER	2,421.00
NNCCP, C/O WASHOE CSD PURCHASI	30.00
NO LIMIT AUTO GLASS	285.00
NOAH MCCUTCHEON	483.00
NORTHERN SAFETY CO INC	1,181.19
NUHARBOR SECURITY INC	378,576.00
NV ADWORKS	399.00
NV DIESEL PARTS	1,775.00
NV ENERGY	49,074.44
NV5 CONSULTANTS	4,500.00
NYE COMMUNITIES COALITION	150,242.08
NYE COUNTY	11,640,694.85
NYE COUNTY ADMINISTRATION	102.45
NYE COUNTY BUILDING & SAFETY	170.00
NYE COUNTY HEALTH SAVINGS ACCT	22,215.91
NYE COUNTY PUBLIC WORKS	6,558.05
OASIS AIR CONDITIONING	1,900.00
OBDULIO RECINOS-MEJIA	100.00
OF NEVADA MONSEN ENGINEERING S	149.64
OFFICE OF EX-OFFICIO CONSTABLE	1,239.38
OLETA BANDAIZAN	426.94
OPI	217.98
OPTIMAL THERAPY AFFILIATED PHY	605.84
ORBIS PARTNERS, LLC	700.00
O'REILLY AUTOMOTIVE STORES INC	9,770.71
PAHRUMP FAMILY MORTUARY	9,408.70
PAHRUMP JUSTICE COURT	57.79
PAHRUMP OASIS BEST WESTERN	2,054.51
PAHRUMP SENIOR CENTER INC	2,286.50
PAHRUMP TOWN	1,350.00
PAHRUMP VALLEY AUTO PLAZA	101.80
PAHRUMP VALLEY CARPET CARE	780.00

PAHRUMP VALLEY DISPOSAL	10,296.68
PAHRUMP VALLEY GLASS	1,587.52
PAHRUMP VALLEY TIMES	210.00
PAINT SPRAYERS UNLIMITED INC	243.04
PATRICIA VITZ	7,575.00
PATTERSON FABRICATION, LLC	3,854.00
PAUL DANIEL CAFFEJIAN JR	150.00
PAULA MURPHY	101.00
PAYMENT CENTER (CSPC) OHIO CHI	1,949.15
PCN STRATEGIES	32,391.49
PEPPERMILL HOTEL CASINO RENO	2,184.75
PERLOTTO PSYCHOLOGICAL SERVICE	8,800.00
PETER CHARLES BENNETT	100.00
PETERBILT TRUCK PARTS & EQUIPM	81.88
PETS ARE WORTH SAVING	5,981.33
PIERRE GEORGE CESORO	100.00
PIN CENTER	3,490.00
PINE TECHNOLOGIES, LLC	20,000.00
PIONEER TECHNOLOGY GROUP ACCOU	41,400.00
PITNEY BOWES	4,658.52
PITNEY BOWES INC	2,065.07
POTTERS INDUSTRIES INC	19,094.40
POWER DMS	10,217.93
POWERPHONE INC	1,047.00
PRECISION CRANE & HOIST SVC	350.00
PRECISION DOCUMENT IMAGING	1,670.00
PRE-PAID LEGAL SERVICES	290.86
PRO NAILS	7,052.00
PROPERTY AND EVIDENCE INC INTE	765.00
PUBLIC AGENCY COMP TRUST	57,224.25
PUBLIC EMPLOYEES RETIREMENT SY	7,252.77
PUBLICATIONS OFFICE NV LEGISLA	988.22
PURCELL TIRE CORP	5,792.14
QTPOD	1,425.00
QUADIENT LEASING USA, INC.	3,016.08
QUAIL CONSTRUCTION ARIZONA LLC	71,730.00
RAELYN POWERS	3,444.25
RAILROAD ADVISORY BOARD	1,100.00
RALEY'S	129.53
RALPH WADE	43.44
RAY ALLEN MANUFACTURING CO INC	3,045.68
REA LAW	735.42
REBEL OIL COMPANY, INC	14,661.03
RED ROCK PSYCHOLOGICAL HEALTH	4,750.00
REDWOOD TOXICOLOGY LABORATORY	2,633.81
RELX INC. DBA LEXIS NEXIS	4,363.97
REMSA	104,341.38
REYMAN BROTHERS CONSTRUCTION	20,176.05
REYNA MARTIN	1,058.15
RHONDA SHADE	25.00
RICHARD ALAN DUNHAM	100.00
RICHARD CAMPBELL GARVEY	150.00
RICHARD M WARPNESS	3,374.00
RICHELLE GRAF	45.00
RICKEY JOE BETZ	50.00
RICOH USA, INC.	1,191.14

RISK MANAGEMENT	80.00
ROBERT ALLEN BUTCHER	50.00
ROBERT ARTHUR DALLENBACH	100.00
ROBERT BARRERA	115.00
ROBERT D. BLACKSTOCK	80.00
ROBERT FELDMAN, LLC	4,230.96
ROBERT FOSTER GAYLORD	50.00
ROBERT JAMES FLANNAGAN	115.00
ROBERT LAMAR BELL	100.00
ROBERT MARTINEZ	136.00
ROBERT STORY	25.00
ROBERT W LANE	230.00
ROBERTSON'S	3,500.00
ROBIN HEBROCK	1,437.00
ROD PAULSON INC	142.92
RODDY FERNANDES	257.00
RODNEY PAULSON	105.00
ROMERO'S	46,000.00
RONALD BOSKOVICH	82.00
RONALD LEE HART	100.00
RONNIE GRAVES	25.00
ROUND MOUNTAIN PUBLIC UTL	94.50
ROY NELSON	512.94
RUBEN RAYMOND CARBAJAL	100.00
RUKMINI KERN	25.00
RUSSELL COOPER	30.00
RYANNE GOTT	1,722.65
S & T AUTO GLASS & REPAIR	2,385.00
S&T AUTO GLASS & REPAIR	310.00
SAFETY KLEEN	99.00
SAITTA TRUDEAU	10,425.34
SAN DIEGO POLICE EQUIPMENT CO.	21,324.66
SANDRA M TURPIN	1,500.00
SANGOMA US INC.	23,163.13
SANTA MARIA PHARMACY	16,773.29
SBA TOWERS III LLC	27,368.43
SCOTT FINN	25.00
SCOTT LEWIS	175.00
SCS ENGINEERS INC	2,000.00
SERENITY MENTAL HEALTH	357,401.03
SERGEANTS ASSOCIATION	2,840.00
SEROP AZARIAN	2,080.00
SEUNG SUN LEE	526.86
SHAHANI LAW LTD	43,750.00
SHALISE LAMB	123.00
SHARON JONES-FORRESTER, PHD, P	1,100.00
SHARON WEHRLY	21.96
SHEREE STRINGER	244.00
SHI INTERNATIONAL CORP	25,742.50
SHOSHONE MARKET	9,070.89
SHOSHONE PROPANE INC	16.13
SHRED-IT USA LLC	842.72
SIDWELL COMPANY	1,540.00
SILVER STATE INTERNATIONAL TRU	775.48
SIMPLE DISTRIBUTORS LLC	2,685.73
SIXCO NEVADA INC.	7,250.00

SJ LAW	11,724.08
SKYLER TALBOT	15.00
SMOKY VALLEY INTERNET	20,287.55
SMOKY VALLEY POINT S	15.00
SOCIAL SECURITY TRANSFERS PAYR	46,682.60
SOFOS	46,660.00
SOUTHERN TIRE MART	11,540.28
SOUTHWEST ENVIRONMENTAL SVC	116,431.98
SPARKLETTS & SIERRA SPRINGS	3,269.46
SPRING MOUNTAIN MEDICAL	160.00
SPURLOCKS GUN STORE	1,898.00
STALKER RADAR	230,669.20
STAPLES	42.85
STAPLES ADVANTAGE	1,335.22
STAPLES BUSINESS ADVANTAGE	158.25
STAR MACKOOL	813.00
STAR NURSERY HENDERSON	92.31
STARCHASE, LLC	23,025.00
STARR JOHNSON	7,500.00
STATE OF NEVADA	14,466.00
STATION HOLDCO, LLC	189.55
STATION HOUSE INC	89.93
STEPHANI ELLIOTT	25.56
STEPHANIE URGAS	3,347.00
STEPHEN HARVEY	25.00
STEPHEN YANG	25.00
STEVE R COLLETT	3,000.00
STEVEN GLENN BURNS	50.00
STEVEN KHOURY	4,522.15
STEVEN WAYNE BIGGS	25.00
STEVE'S AUTO & TRUCK PARTS	15,644.35
STRYKER SALES CORPORATION	13,634.90
SUBURBAN PROPANE	40,684.57
SUMMIT FIRE & SECURITY LLC	285.00
SUMMIT FOOD SERVICE	41,317.30
SUMMIT FOOD SERVICE LLC	82,672.56
SURE STAY PLUS BY BEST WESTERN	1,421.55
SUZANNE ROWE REPORTING SVC	871.61
SWEEPING SERVICES INC STAR MAI	1,500.00
T MOBILE	467.25
TAILS OF NYE COUNTY, INC	29,643.14
TAMALE PLACE	20,157.71
TAMI MARIE BLADY	100.00
TAMMY ENGEL	395.32
TAMMY MOLTHOP-MAATTALA	25.00
TANYA PIKE	2,313.00
TATYANA VARGASON	240.00
TEAM VIEWER GMBH	2,758.80
TEC EQUIPMENT, INC	396.74
TECHNICAL RESOURCE MNGMT	1,167.25
TERESA ANN DARLEY	1,870.00
TERESA SULLIVAN	70.24
TERHUNE, KATHY	12,670.52
TERRILYNN MICHELE CARNEY	75.00
TERRY ALLEN BELCASTRO	100.00
THADDEUS RUCKER	200.00

THE BOTTLE WATER CO.	200.50
THE GREAT BASIN INSTITUTE	18,027.23
THE MINIMALLY INVASIVE, HAND I	2,841.92
THE TIBERTI FENCE CO	102.38
THE UPS STORE #4309	145.62
THERMO FLUIDS INC	150.00
THERMO SCIENTIFIC PORTABLE, AN	102,085.00
THOMAS BOLLING	95.00
THOMAS ERIC FAGAN	100.00
THOMAS L JAEGLY	25.00
THOMSON REUTERS	6,634.62
TIBERTI FENCE CO	11.52
TIMOTHY HORIBE	30.00
TIMOTHY SUTTON	1,011.96
TIMOTHY WHITE	339.00
TOM GROSSELL	25.00
TOM JOE GROSE	100.00
TONOPAH PUBLIC UTIL	11,154.45
TORTUGA CAR WASH	305.00
TRACY CALDERON	942.21
TRANSFERS	60,787.91
TRANSPORTATION PAHRUMP VALLEY	273.00
TRISTAN JOSEPH PETERSON HIRST	69.00
TURNIPSEED ENGINEERING, LTD	6,850.00
TYLER MULVEY	256.25
TYLER TECHNOLOGIES INC	4,022.13
U.S.A. TOWING, INC.	208.06
ULINE INC	895.25
UNIFIRST CORPORATION	371.16
UPS	250.00
UPS 4309	190.05
US POSTAL SERVICE	912.00
VALLEY ELECTRIC ASSN INC	157,470.42
VCA DECATUR ANIMAL HOSPITAL	1,765.10
VELOCITY TRUCK CENTERS	294.99
VERIZON WIRELESS	27,481.62
VERNIE WAYNE HARGROVE	50.00
VICTOR MEDICAL COMPANY	854.33
VOTEC CORP	18,198.40
WASHINGTON NATIONAL INSURANCE	60,979.56
WASHOE COUNTY MEDICAL EXAMINER	17,209.03
WEST DIRECT OIL, LLC	3,178.87
WESTCARE INC	21,739.93
WESTERN ENVIRONMENTAL TESTING	84.69
WESTERN INDUSTRIAL PARTS INC	277.68
WESTERN INSURANCE SPEC., INC.	1,165.59
WEX BANK	56,927.55
WILLIAM BECHT	89.15
WILLIAM JOSEPH BUTLER	50.00
WILLIAM RAY BARNEY	100.00
WILLIAM STARK JR	168.50
WILMER GENE BENNETT	115.00
WULFENSTEIN CONSTRUCTION CO	509,997.29
XEROX CORPORATION	11,093.04
XEROX FINANCIAL SERVICES, LLC	28,038.85
YOANNA SOTELO	209.00

YOUR MAMA CLEANING SERVICES	27,498.00
ZACHARY MICHAEL HARPER	15.00
ZOHO CORP	2,054.00
TOTAL NYE COUNTY	\$ 23,296,274
TOWN OF TONOPAH	
4 IMPRINT INC	2,345.61
ADVANCED SURVEYING & PROF SVCS	1,800.00
ARIEL MARTINEZ	209.00
ASSOCIATION NEVADA STATE FIREF	965.00
BANC CLUB OF TONOPAH	18,560.00
BANK OF AMERICA	2,615.25
BDG AUTOMOTIVE	1,081.75
BEC ENVIRONMENTAL INC	9,068.56
BEN F DOTSON CONSTRUCTION INC	27,674.00
BLACKBURN PEST CONTROL	130.00
BUG BAR	2,840.00
CAL-NEVADA!! USE VENDOR 020102	25.00
CENTRAL NEVADA HARDWARE	767.65
CHRISTIAN JENSEN	34.75
CHRISTINA BOYLES	1,800.00
CHRISTINA POPE-MADZIAREK	209.00
CLARK COUNTY COLLECTION SERVIC	135.48
COBRA THERMOSOLAR PLANTS	18.75
D&D PLUMBING, INC	1,045.00
DANIEL C MCARTHUR LTD	31,811.00
DANIEL CAMERON	35.35
DARRELL SEIMY	34.75
DAVID SPEAKMAN	33.00
DAVIN WRIGHT	33.00
DIANA BORUNDA	34.75
EG MEDIA INVESTMENTS LLC	2,000.00
ESTUDIO ARCHITECTURE	12,000.00
FARMER BROTHERS COFFEE	946.00
FLYERS ENERGY LLC	11,958.48
FORGED & FAB METALWORKS	1,000.00
FRONTIER	1,936.10
FUTURE FENCE	4,880.00
GALLI'S LOCKS	312.00
GREAT BASIN INDUSTRIES INC	6,000.00
HARRIS COMPUTER SYSTEMS	1,221.58
HASTINGS COLLEGE	1,000.00
INDUSTRIAL SOFTWARE SOLUTIONS	2,095.00
INLAND SUPPLY	354.11
JENNIFER SARTEN	150.00
JIM BUTLER DAYS COMMITTEE	8,497.81
JOSEPH WESTERLUND	64.00
KALAMAZOO MATERIAL INC	2,052.74
KALEI ELLIOTT	15.50
KIBS / KBOV RADIO	910.00
L N CURTIS & SONS	5,184.55
LABORATORIES INC SILVER STATE	264.00
LADNER RODEO PRODUCTIONS	1,200.00
LAS VEGAS REVIEW JOURNAL	2,293.53
M&K ENTERPRISE	330.00
MANHATTAN BAR	1,760.00

MICHAEL DODSON	33.00
MIMO WORKS	1,058.60
NEVADA MINING CHAMPIONSHIPS	6,352.19
NICHOLAS JONES	75.00
NICOLE CRISP	44.50
NV ENERGY	30,880.56
NYE COUNTY AMBULANCE SVS	30.00
OF NEVADA THATCHER COMPANY	1,209.46
OPI	709.88
PCN STRATEGIES	3,599.33
PHILLIP BREEDLOVE	75.00
PINYON PEAK POWER LLC	350.00
PLACER LABS INC	3,000.00
PORTER SIMON	988.00
QUILL LLC	1,219.30
RAFAEL AVALOS-CERVANTES	34.75
RALEY'S	569.96
REBEL OIL COMPANY, INC	1,261.15
RHINO'S TURF EQUIPMENT	149.99
ROBERT HERREN	326.00
ROCK N DIRT INC	45.06
RUSSELL G. GARTZ	700.00
RYAN SWENSON	4.30
SAFE TEE CONNECTIONS	210.68
SHAW ENGINEERING	7,830.00
SIERRA CONTROLS LLC	3,305.59
SILVER STATE ANALYTICAL, LABOR	1,460.00
SPECIALTY WELDING SUPPLY	58.98
STALKER RADAR	10,985.29
STEVEN NELSON	1,000.00
STEVE'S AUTO & TRUCK PARTS	1,472.33
SUBURBAN PROPANE	5,899.52
SYMPHONY GRAPHICS DESIGN	112.50
TALON WALKER	14.75
TIM STIVER	109.75
TONOPAH CONVENTION CENTER	93.46
TONOPAH PUBLIC UTIL	1,723.20
TONOPAH PUBLIC UTIL PETTY CASH	934.76
TONOPAH STATION	23,120.00
TONOPAH TOWN PETTY CASH	491.61
TONOPAH VOLUNTEER FIRE DEPT	2,000.00
TRANSFERS	46,416.00
ULINE INC	192.73
VERIZON WIRELESS	1,854.03
WESTERN NEVADA SUPPLY	11,551.91
XEROX CORPORATION	32.24
TOTAL TOWN OF TONOPAH	\$ 345,317
TOWN OF ROUND MOUNTAIN	
AFTERHOURS SECURITY	1,400.00
ALLEN STUMPF	330.80
AMAZON CAPITAL SERVICES, INC.	3,135.67
APPARATUS EQUIPMENT & SERVICE	4,036.80
AT&T	806.56
BANK OF AMERICA	15,875.95
BEACON ATHLETICS LLC	16,937.84

BEN F DOTSON CONSTRUCTION INC	52,881.00
BETSON ENTERPRISES	36,143.89
BIRDDOG LIGHTING	783.29
BLACKBURN PEST CONTROL	945.00
BOBCAT OF RENO	3,400.00
CASHMAN EQUIPMENT CO	35,832.59
CHRISTINA BOYLES	750.00
CINDERLITE TRUCKING CORP	3,070.00
COMPLIANCESIGNS.COM	450.94
DANIEL C MCARTHUR LTD	16,656.00
DBA BEAS HARDWARE LIL BEAS HAR	79.25
DELL MARKETING LP	2,543.56
DENNIS BUNCH	168.56
DESERT GREEN DISPOSAL & INDUST	1,079.00
EMPLOYER LYNX INC	248.00
EVANGELINE MANIRE	60.50
FEATHERLITE OF RENO	13,838.25
FREEDOM ARTWORKS LLC	216.50
GENERAL STORE	390.22
GRAINGER	7,841.63
GRANTS H2O LLC	4,000.00
HOME DEPOT CREDIT SERVICES	8,500.66
HYDRO EXTRUSION USA LLC	12,577.00
INC TAHOE POOL & SPA CONSTRUCT	58,660.00
JAMES SAWFFORD	68.75
KAYLA MUSSELMAN	71.07
KEN MORGAN	6,500.00
KIEFER	1,187.82
L N CURTIS & SONS	11,120.00
LABORATORIES INC SILVER STATE	972.00
LANDING ZONE THE	4,394.55
LANTIS FIREWORKS	22,000.00
LAS VEGAS REVIEW JOURNAL	397.44
LOW VOLT INC	6,143.62
M&K ENTERPRISE	2,880.00
MICHAEL MCCOLLOUGH	250.00
MUSIC THEATRE INTERNATIONAL	935.00
NATIONAL BUSINESS FURNITURE	10,989.93
NORTHERN NEVADA TURF FARM INC	1,976.00
NV ENERGY	16,798.17
OF NEVADA THATCHER COMPANY	4,138.50
OUT WEST BUILDINGS	28,494.84
PAPE' KENWORTH	1,876.22
PAUL BEASLEY	1,000.00
PITNEY BOWES	214.83
QUEST DIAGNOSTICS INC	30.70
QUILL LLC	177.96
REBEL OIL COMPANY, INC	3,255.49
REBEL STRIKE LLC	111,557.00
REFRIGERATION LLC RUBY MOUNTAI	2,115.00
ROUND MOUNTAIN PUBLIC UTL	1,506.25
ROUND MOUNTAIN REC-PETTY CASH	311.00
ROUND MOUNTAIN TOWN-PETTY CASH	344.76
ROUND MOUNTAIN VOL FIRE DEPT	4,000.00
SEALMASTER BAKERSFIELD	93,495.00
SERGIO OLMEDO	1,000.00

SERGIO OLMEDO JIMENEZ	2,000.00
SMOKY VALLEY HARDWARE	489.51
SMOKY VALLEY LIBRARY-PETTY CSH	1,000.00
SMOKY VALLEY POINT S	2,153.40
SONSRAY MACHINERY LLC	59,606.16
STATE OF NEVADA	2,109.00
STEVAN JAMES HEAVIN	71.75
STEVE'S AUTO & TRUCK PARTS	3,653.42
SUBURBAN PROPANE	9,850.24
SUMMIT FIRE & SECURITY LLC	1,254.49
TERENCE YEAGER	58.83
TRAVIS O'DELL	68.00
TWISTER DISPLAY INC	5,447.37
VERIZON WIRELESS	349.62
VINNIES ELECTRIC INC	3,520.00
WAREHOUSE CARPETS INC	4,090.74
WESTERN ENVIRONMENTAL TESTING	2,402.00
WESTERN NEVADA SUPPLY	2,204.09
WESTERN NEVADA SUPPLY CO	4,104.55
XEROX CORPORATION	197.33
XEROX FINANCIAL SERVICES, LLC	593.22
TOTAL TOWN OF ROUND MOUNTAIN	\$ 749,065

TOWN OF PAHRUMP

& POLICY NEVADA HEALTH CARE FI	8,710.01
(CC USE ONLY) KULLY SUPPLY	141.70
(FORMERLY UICN) GREAT BASIN WA	4,298.23
4283929 DELAWARE LLC WEST COAS	115.09
A T & T	872.90
A T & T MOBILITY	191.94
AAAA TWO STAR TOWING INC	1,200.00
ABC SUPPLY CO INC	5,553.72
ACCOUNTS RECEIVABLE KNORR SYST	11,388.75
ACE FIRE SYSTEMS INC	150.00
AHERN UNITED RENTALS INC	5,995.99
AIRGAS WEST INC	3,891.70
ALL CREATURES ANIMAL HOSPITAL	2,318.20
AMAZON CAPITAL SERVICES, INC.	5,486.87
AMERIGAS	8,100.10
ANTHEM BLUE CROSS BLUE SHIELD	306.26
ANTONIO AVILA IV	64.00
APPARATUS EQUIPMENT & SERVICE	7,090.29
ARC HEALTH & WELLNESS	5,643.00
AT&T	1,092.15
AT&T MOBILITY LLC	1,745.47
AUSTIN RICHEY	235.24
AUTOZONE	21.99
AVANTE INTERACTIVE MEDIA INC.	1,000.00
AVENA & SONS ELECTRIC, LLC	475.00
B S N SPORTS	2,504.92
B&C PRINTING INC	640.00
BANK OF AMERICA	42,751.50
BEARS PEST CONTROL LLC	1,060.00
BILLING ID #: 250235 OFFICE DE	248.18
BILLING ID #: 260287 OFFICE DE	729.16
BRADY INDUSTRIES INC	3,554.27

BRAINTRUST MARKETING	750.00
BUDGET DRILLING, LLC	24,582.00
BUREAU OF WATER POLLUTION	2,109.00
CABLESANDKITS.COM	58.49
CARROT TOP INDUSTRIES INC	1,595.79
CHASE WHITE	109.33
CINTAS CORPORATION #2	1,419.65
CLASSIC DOOR & TRIM CO., INC	476.00
CMC TIRE INC.	1,895.36
COLE VILUAN	43.34
CUTTING EDGE DESIGNS	313.04
DANIEL C MCARTHUR LTD	37,990.00
DAT MANAGEMENT, INC.	35.00
DEPT 30 - 1205116583 TRACTOR S	1,091.85
DESERT UTILITIES INC	6,526.16
DIANNA CARRELL	168.68
DIANNE A RUDNICKI	215.00
DIVERSIFIED DEVELOPMENT INTL	6,250.00
DJB GAS SERVICES INC	315.55
DOUBLE M CONSTRUCTION	102,900.00
ENTERTAINMENT CONCEPTSLV COM	3,200.00
FERGUSON ENTERPRISES, LLC	5,787.24
FIRETRUCKS UNLIMITED	192,948.43
FISHER & PHILLIPS LLP	309.00
FLYERS ENERGY LLC	57,207.83
FP MAILING SOLUTIONS	650.59
GALLS, LLC	28.33
GC WALLACE INC	1,838.40
GOLFCARTNV.COM	610.00
GRAINGER	2,286.14
GREAT BASIN WATER CO, (FORMERL	3,563.82
H&M PIPE & SUPPLY INC	7,413.61
HEALTH SERVICES INTEGRATION	57,092.00
HELENA CHEMICAL CO	1,347.00
HOME DEPOT CREDIT SERVICES	9,592.60
HONEY STROZZI	38.80
HUMANA HEALTH CARE PLANS	1,938.32
IAFC	310.00
INDUSTRIAL LIGHT & POWER LLC	60,177.90
INTERMOUNTAIN HEALTHCARE	721.71
INTERNATIONAL ASSOC OF ARSON	103.00
INTERNATIONAL CODE COUNCIL INC	145.00
JAM VETERINARY SERVICES	298.01
JAMES ROSEN	167.69
JAMES WALSH JR	1,307.23
JAVIER SOTO	215.15
JIMS PLUMBING	8,615.00
JOES SANITATION INC	5,980.89
JOHN DEERE FINANCIAL MULTI-USE	5,589.05
JUSTIN MATSUI	408.53
K&R GRADING & SURFACING LLC	900.00
KAEMPFER CROWELL	18,127.50
KAWASAKI OF PAHRUMP PARKERS MC	110.90
KEEPITSAFE, INC - LIVE VAULT	524.34
KENT AUTOMOTIVE LAWSON PRODUCT	2,365.94
KEVIN SLAUGHTER	3,000.00

KORN FERRY HAY GROUP, INC	363.64
KUSTOM KOLORS	400.00
L N CURTIS & SONS	2,908.30
LAKEVIEW EXECUTIVE GOLF COURSE	18,037.62
LAS VEGAS REVIEW JOURNAL	2,483.72
LENA-JO MARIN	4,173.75
LEXIPOL, PRAETORIAN DIGITAL	2,855.16
LIFE ASSIST INC	22,202.72
LUIS HERNANDEZ	223.07
M E S ARIZONA MUNICIPAL EMERGE	6,509.43
MAHANNAH AND ASSOCIATES LLC	2,397.00
MARKS SERVICE CENTER	244.50
MASTERTECH COMPUTER SERVICE	2,160.00
MATTHEW SMITH	150.00
MCINTOSH COMMUNICATIONS INC	95.00
MCKESSON MEDICAL SURGICAL	576.42
MEZA MECHANICAL LLC	1,575.00
MOBILE LOCKSMITH TOO	2,495.00
MOBILE WIRELESS, LLC	2,762.00
NAPA AUTO PARTS	4,331.15
NATIONAL GRANTS MGMT ASSOC.	34.80
NEVADA MAGAZINE	1,500.00
NEVADA TRANSIT & LASER	206.46
NICHOLAS MATTHIS	708.71
NORIDIAN MEDICARE JE PART B	5,249.89
NYE COUNTY PUBLIC WORKS	4,611.96
OF NEVADA THATCHER COMPANY	21,733.51
PAHRUMP ALARMS	155.85
PAHRUMP LIFE MAGAZINE	425.00
PAHRUMP OASIS BEST WESTERN	32.70
PAHRUMP RENTALS DO IT BEST	3,991.58
PAHRUMP VALLEY AUTO PLAZA	853.20
PAHRUMP VALLEY DISPOSAL	409.84
PATTERSON FABRICATION, LLC	2,378.70
PCN STRATEGIES	2,351.70
PEMBERVILLE - FREEDOM FIRE DEP	113.48
PURCELL TIRE CORP	543.23
RISE BROADBAND	1,019.90
ROBERTSON'S	689.50
SAFETY KLEEN	407.44
SAITTA TRUDEAU	2,045.40
SANSIO, INC.	5,110.10
SIMPSON NORTON CORPORATION	3,189.89
SPARKLETTS & SIERRA SPRINGS	1,144.43
STAR NURSERY HENDERSON	764.13
STATE OF NEVADA	714.00
STRYKER SALES CORPORATION	408.40
SUMMIT FIRE & SECURITY LLC	383.50
SWANK MOTION PICTURES INC	2,520.00
TEC EQUIPMENT, INC	1,986.39
TELEFLEX LLC	2,010.50
THE TIBERTI FENCE CO	3,006.85
TRI AIR TESTING INC	227.00
UNIFIRST CORPORATION	2,418.71
VALLEY ELECTRIC ASSN INC	83,433.41
VERIZON WIRELESS	5,841.68

VICTOR MEDICAL COMPANY	1,281.50
WEX BANK	1,240.08
WS DARLEY & CO	14,985.00
XEROX CORPORATION	1,499.43
TOWN OF PAHRUMP TOTAL	\$ 1,029,912
TOWN OF AMARGOSA	
AMARGOSA VALLEY TOWN	15,000.00
AMAZON CAPITAL SERVICES, INC.	10,788.27
AMERIGAS	1,782.86
APPARATUS EQUIPMENT & SERVICE	2,435.05
ARID PEST CONTROL	260.00
ASSOCIATION AMARGOSA VALLEY IM	2,750.00
AT&T	643.24
AWKWARD SILENCE 4-H ROBOTICS	500.00
BEATTY GRAPHICS SM PRODUCTIONS	400.00
BOUNCIN BINS NEVADA	2,466.00
CALIFORNIA TOOL & WELDING SPLY	430.37
CAROLYN IRENE ALLEN	5,146.12
DANIEL C MCARTHUR LTD	17,255.00
DESMONI PLUMBING INC	375.00
H&M PIPE & SUPPLY INC	396.00
JANDA RIBBONS & AWARDS	71.40
JESSICA KADRMAS	200.00
JOES SANITATION INC	1,573.35
KIMBERLY KOENIG	251.95
KPVM - TV INC	650.25
L N CURTIS & SONS	1,285.33
LAS VEGAS REVIEW JOURNAL	21.70
LUSK POLICE DEPARTMENT	8,000.00
MICHAEL COTTINGIM	388.80
MIKE COTTINGIM	260.91
NEVADA HEALTH CENTERS INC	6,000.00
NYE COUNTY PUBLIC WORKS	1,998.22
OSCO TANK & TRUCK SALES INC	153,668.00
PAHRUMP VALLEY DISPOSAL	809.31
REBECCA LUCAS	51.27
SAFE TEE CONNECTIONS	1,305.00
STALKER RADAR	7,090.51
STRYKER SALES CORPORATION	6,768.42
TRISHA SARGENT	24.00
VALLEY ELECTRIC ASSN INC	10,802.44
VERIZON WIRELESS	390.61
WESLEY JENSEN	209.17
WILLIAM PIFFER	50.00
XEROX CORPORATION	1,460.19
TOTAL TOWN OF AMARGOSA	\$ 263,959
LIBRARY DISTRICT	
(C.C. USE ONLY) AMAZON.COM	-14.95
A A R P MEDICARE RX PLAN, ENHA	449.20
A AND H INSURANCE	50,965.39
A T & T	56.49
AMARGOSA VALLEY LIBRARY	353.44
AMAZON CAPITAL SERVICES, INC.	5,504.04
AMERICAN EXPRESS CO	1,614.64

AT&T	254.99
ATTN: PAYMENT PROCESSING EBSCO	5,283.81
BAKER & TAYLOR	594.01
BAKER & TAYLOR INC	6,669.75
BANK OF AMERICA	1,941.85
BEARS PEST CONTROL LLC	90.00
BEATTY DISPOSAL	24.00
BEATTY LIBRARY PETTY CASH	812.60
BEATTY WATER & SANITATION	258.00
BLACKBURN PEST CONTROL	60.00
BLACKSTONE PUBLISHING	962.41
CENGAGE LEARNING INC / GALE	1,534.47
CENTER POINT	2,869.20
CHASE CARD SERVICES	2,007.62
CUTTING EDGE LAWN CARE, LLC	585.00
DANIEL C MCARTHUR LTD	26,331.00
DEMCO INC	495.02
DESERT GREEN DISPOSAL & INDUST	420.00
FINDAWAY WORLD LLC	1,236.64
FIRE PROTECTION, LP JOHNSON CO	952.19
FRANK SUCHY	772.91
FRONTIER	212.38
GENERAL STORE	19.77
GENUINE PEST CONTROL	300.00
GREAT BASIN WATER CO, (FORMERL	2,417.36
INDUSTRIAL LIGHT & POWER LLC	21,106.00
INSIGNIA SOFTWARE	900.00
JO-ANN LLC	500.00
JONAIRE INC	2,900.00
JW WELDING SUPPLY	669.18
LAS VEGAS REVIEW JOURNAL	325.05
LESLIE SCOTT	1,785.26
LIBRARY STORE INC	327.41
MARKS SERVICE CENTER	169.00
MARTIN CAMPBELL	300.00
MIDAMERICA BOOKS	54.85
NETWORK SAVANTS LLC	3,162.27
NEVADA DEPARTMENT OF PUBLIC	40.25
NEVADA STATE LIBRARY AND ARCVS	800.00
NICHE ACADEMY, LLC	500.00
NV ENERGY	3,344.61
NYE COUNTY PUBLIC WORKS	330.00
OFFICE 1	641.02
ONLINE COMPUTER LIBRARY CENTER	2,137.08
OVER DRIVE INC	6,132.35
PAHRUMP LIBRARY PETTY CASH	9,111.08
PAHRUMP VALLEY DISPOSAL	476.81
PETERS CARPET CLEANING	5,000.00
PITNEY BOWES	61.08
PROQUEST LLC	1,556.60
QTRAK	2,495.00
QUILL	282.72
QUILL LLC	351.83
ROUND MOUNTAIN PUBLIC UTL	283.50
SMOKY VALLEY LIBRARY-PETTY CSH	594.39
SPRINT	2,780.65

SPRINT SOLUTIONS, INC.		348.65
STAPLES BUSINESS ADVANTAGE		200.86
STATEWIDE FIRE PROTECTION		1,675.00
SUBURBAN PROPANE		3,965.52
SUMMIT FIRE & SECURITY LLC		336.87
TALON GT COMPUTER		2,000.00
THE LIBRARY STORE TLS		331.05
THE PENWORTHY COMPANY LLC		915.90
TONOPAH LIBRARY		180.55
TONOPAH PUBLIC UTIL		163.00
UNITED HEALTHCARE INSURANCE CO		1,243.27
USERFUL CORPORATION		3,585.00
VALLEY ELECTRIC ASSN INC		9,334.18
XEROX CORPORATION		684.44
TOTAL LIBRARY DISTRICT	\$	210,116
WATER DISTRICT		
A T & T		258.90
AMAZON CAPITAL SERVICES, INC.		391.54
AMERIGAS		519.87
AT&T		287.32
AWARDS PLUS		19.75
BANK OF AMERICA		4.27
BEARS PEST CONTROL LLC		90.00
BEATTY DISPOSAL		215.88
BEATTY GENERAL IMPROVEMENT DIS		47,503.90
BEATTY WATER & SANITATION		1,183.02
BEC ENVIRONMENTAL INC		2,688.68
BRUCE HOLDEN		480.00
CIVIC PLUS		2,187.91
DANIEL C MCARTHUR LTD		4,966.00
DANIEL WEEKS		11,093.19
DESERT RESEARCH INSTITUTE		285,000.00
GLOBAL INDUSTRIAL		202.79
JOHN KLENKE		165.00
LAS VEGAS REVIEW JOURNAL		171.74
NYE COUNTY SCHOOL DIST/TRANSP		150.89
SCHROEDER LAW OFFICES PC		821.00
VALLEY ELECTRIC ASSN INC		3,384.69
WEX BANK		667.67
XEROX CORPORATION		333.89
TOTAL WATER DISTRICT	\$	362,788
Total Vendor Payments	\$	26,257,431
Salaries & Wages - Grouped (4/1/2023 to 6/30/2023)	\$	10,241,640