



Nye County, Nevada

Quarterly Report of Payments by Payee

for the Period 7/1/2023 - 9/30/2023

VENDOR	AMOUNT
Nye County	
& HARDWARE PAHRUMP RENTALS	3,006.68
& PLANT HEALTH INSPECTION US D	1,934.98
(FORMERLY UICN) GREAT BASIN WA	356.18
{SMALL ACCOUNT BILLING} AMAZON	83.20
3M	19,465.68
4283929 DELAWARE LLC WEST COAS	300.12
777 HOSPITALITY INC, LLC THE F	2,700.63
A HOPE BAIL BONDS INC	6,971.03
A NON-PROFIT CORPORATION LIVIN	40,163.71
A T & T	1,168.25
AAA POLICE SUPPLY	1,133.00
AAAA TWO STAR TOWING INC	1,745.00
ABC SUPPLY CO INC	103.90
AC PARTS CONNECTION	1,601.81
ACCESS REALTY LLC	1,200.00
ACCI COGNITIVE LIFE SKILLS	225.00
ACCOUNT PUBLIC GUARDIAN REVOLV	2,500.00
ACE FIRE SYSTEMS INC	5,553.83
ACME GENERAL STORE INC	1,300.06
ACTION ASSOCIATION NEVADA COMM	400.00
ADAM MCCAULEY	100.00
ADMIN SRVCS DIVISION STATE OF	6,232.78
ADVANCED SURVEYING & PROF SVCS	25,330.00
ADVENTURES IN TRUCKING LLC	14,497.70
AHERN UNITED RENTALS INC	8,692.40
AIRGAS USA, LLC	352.40
AKERMAN LLP	18,000.00
ALAN ENVIRONMENTAL PRODUCTS	83.46
ALBERTSONS INC	10,609.42
ALEXANDER REYNOLD MOSS	50.00
ALEXANDER ZENTGRAF	95.60
ALL CREATURES ANIMAL HOSPITAL	92,793.00
ALL HOSE INC	49.36
ALVIN CURTIS SMITH	100.00
AMAZON CAPITAL SERVICES, INC.	47,882.69
AMBER RANDLE	229.32
AMERICAN PUBLIC WORKS ASSOC.	251.90
AMERICAN WATER WORKS ASSOC	772.00
AMERIGAS	15,536.34
AMY DOWERS	589.65
ANASTACIA WILKIN	1,335.14
AND SPORTS MEDICINE ADVANCED O	57.60
ANDRE IGOR POLIAKOFF	15.00
ANDREA COBB	58.00

ANDREW FRITZ, LTD	9,489.14
ANDREW WILLIAM LOWE	150.00
ANITA LOCKHART	236.00
ANNA BRENT	9,923.34
ANTHONY LOUIS PIETRORAZIO	115.00
ANTHONY MAURICE JACKSON	100.00
ANTONIO WORKMAN	15,862.08
ARC HEALTH & WELLNESS	74,886.00
ARID PEST CONTROL	560.00
ARLENE NEIDERMAN	15.00
ARMADA CORP OF NEVADA	1,301.78
ARNOLD KNIGHTLY	426.00
ARNOLD MACHINERY COMPANY	219.48
ARTHUR L RADFORD	100.00
ARTURO GONZALEZ JR	28.00
ASHLYE TAPPE	609.72
ASSET PANDA, LLC	11,991.31
ASSET RECOVERY INC.	9,923.34
ASSOCIATION GOVERNMENT FINANCE	430.00
AT LAW INC DAVID H NEELY III A	16,323.10
AT&T	48,804.20
AT&T CORP	3,617.97
AT&T MOBILITY LLC	511.29
ATKINS NORTH AMERICA INC	123,476.67
ATLAS AMERICAN LLC	249.00
ATTN SHARON WORLEY ENERGY COMM	2,500.00
ATTN: ACCOUNTS RECEIVABLE ARIZ	1,466.78
ATTN: ACCTS RECEIVABLE CLARK C	79,404.91
AUTHORITY NEVADA RURAL HOUSING	117,378.00
AUTOZONE STORES LLC	642.77
AVANTE INTERACTIVE	1,000.00
AVANTE INTERACTIVE MEDIA INC.	500.00
AVENA & SONS ELECTRIC, LLC	19,700.00
AVIAT U.S., INC.	26,188.00
AWARDS PLUS	783.38
AXON	342.10
BANK OF AMERICA	181,538.17
BEARCAT MANUFACTURING	979.13
BEARS PEST CONTROL LLC	1,445.00
BEATTY CHAMBER OF COMMERCE	12,966.47
BEATTY DISPOSAL	257.21
BEATTY GRAPHICS SM PRODUCTIONS	7,791.00
BEATTY HOSPITALITY LLC	14,751.78
BEATTY INVESTMENTS	2,153.95
BEATTY JUSTICE COURT	47.49
BEATTY MUSEUM & HISTORICAL SOC	1,092.15
BEATTY SENIORS, INC.	4,288.94
BEATTY WATER & SANITATION	25,856.87
BEC ENVIRONMENTAL INC	22,585.76
BECK AND GROSS LLC	51,844.00
BELVADA HOTEL	3,694.01
BEN W SANDERS	50.00
BEST IN THE WEST LLC	1,581.00
BETTY ALEXANDRA AVANTS	240.00
BILLING ID #: 24616 OFFICE DEP	5,759.52
BIOWERX CONSLUTING LLC	12,058.05
BLACKBURN PEST CONTROL	1,155.00

BLATNIK LAW, LLC	54,690.00
BLUE JEANS NETWORK, INC	1,176.00
BLUEPEARL OPERATIONS LLC	3,839.09
BOB BARKER CO INC	10,623.05
BOUND TREE MEDICAL LLC	7,899.53
BPL SUPPLIES INC	1,029.26
BRADFORD JAMES SWANSON	50.00
BRADLEY LORNE RUSK	100.00
BRADLEY RICHARDSON	839.30
BRENDA M SHARP	50,476.68
BRETT WAGGONER	30.00
BRITTEN, INC.	159.00
BROOK SUSAN PARKER BELLO	14,000.00
BRUCE JABBOUR	266.00
BRYCE MOSER	31.07
BUREAU OF SAFE DRINKING WATER	2,276.25
BUREAU OF WATER POLLUTION	2,109.00
C.A. GROUP INC.	23,750.00
CALIBRE PRESS	359.00
CALIFORNIA STATE DISBURSEMENT	2,353.80
CALIFORNIA TOOL & WELDING SPLY	908.39
CAL-NEVADA TOWING	350.00
CALVIN EUGENE PLUMB	100.00
CAPITOL REPORTERS	10,496.30
CAREER ADVANCEMENT NEVADA ASSO	450.00
CARL WARREN & COMPANY	36,000.00
CARLOTA P SOTO	23,534.90
CARRIE L CROW	2,750.00
CASHMAN EQUIPMENT CO	351,226.98
CASHMAN EQUIPMENT CO ATTN: LOV	5,540.40
CASSANDRA FERRELL	60.00
CCMSI	201,428.89
CDT REPORTING LLC	5,488.00
CECILIA D THOMAS CCR	3,500.00
CENTRAL NEVADA AC/DC ELECTRIC	16,330.00
CENTRAL NEVADA HARDWARE	2,225.34
CENTRAL NEVADA HISTORICAL SOC	889.35
CENTRAL NEVADA MAINTENANCE	1,416.00
CERTIFIED FOLDER DISPLAY	2,788.78
CERTIFIED LABORATORIES	181.95
CFOA C/O SHAWN FREHNER	60.00
CHAD WHELAN	54.00
CHAMBREA FOWLES	15.00
CHANGES RECOVERY COUNSELING	1,000.00
CHARLES ABBOTT ASSOCIATES INC	310,134.83
CHARLES COBB	108.00
CHARLES EDWARD MARTIN	150.00
CHARLES FREDERICK ROSE	150.00
CHARM-TEX	2,576.60
CHELSEA BECHT	352.70
CHILD & FAMILY SRVCS DIVI DEPT	36,145.25
CHRISTA LEDBETTER	58.00
CHRISTEL RAIMONDO	251.38
CHRISTINA POPE-MADZIAREK	946.20
CHRISTOPHER AUSTIN RUTH	160.00
CHRISTOPHER BRIAN KINDER	50.00
CHRISTOPHER JORDAN	182.00

CHRISTOPHER SMITH	281.00
CHURCHILL COUNTY SOCIAL SERVIC	8,800.00
CIMLINE PAVEMENT MAINTENANCE	244,500.00
CINTAS CORPORATION #59	1,938.02
CITY OF ELY	615.17
CIVIC PLUS	18,285.34
CLARK COUNTY CORONER	88,300.00
CLARK COUNTY DEPT OF JUVENILE	750.00
CMC TIRE INC.	30,220.01
COASTLINE EQUIPMENT	202.21
COASTLINE EQUIPMENT, BRAGG INV	66.72
CODALE ELECTRIC SUPPLY	88,746.00
CODY MURPHY	2,120.00
COFFMAN ASSOCIATES, INC	2,000.00
COLONIAL LIFE INSURANCE	1,508.34
COMBINED PUBLIC COMMUNICATIONS	8,669.91
COMMISSION ON POST	600.00
COMMUNICATION AMERICAN SIGN LA	1,800.00
COMMUNITY CHEST INC	18,337.68
COMMUNITY RESOURCE INITIATIVE	11,839.98
COMPRESSED AIR SPECIALTIES INC	1,559.75
CONFERENCE CENTER BONANZA REPO	1,860.25
CONNIE L NOLAN	677.00
CORDANT HEALTH SOLUTIONS	547.40
CORPORATION LLC TOTAL BLISS BO	5,750.00
COURTS ADMINISTRATIVE OFFICE O	2,000.00
CPI/GUARDIAN	832.06
CRAMARO TARPAULIN SYSTEMS INC	512.76
CUMMINS SALES AND SERVICE	648.20
CUSTOMER BILLING ENTERPRISE FL	96,116.47
CUTTING EDGE DESIGNS	2,000.00
D&H CLEANING	988.25
DAMON M DELL'AGLIO MD FACEP	3,000.00
DAN WALTER HAUPT	65.00
DANIEL C MCARTHUR LTD	411,700.00
DANIEL PATRICK LAKES	165.00
DANIELLE SKILES	582.03
DANNY E KROUSE	6,033.79
DANNY EUGENE ZUGELDER	100.00
DARLENE A JORDAN	67,111.26
DARLING ENVIRONMENTAL & SURVEY	2,232.95
DARRELL LEE MARTIN	100.00
DARYL KEPPNER	15,648.00
DAT MANAGEMENT, INC.	678.00
DATA SOLUTIONS, INC TRANSUNION	1,875.80
DAVID GREGORY ROBERTS	50.00
DAVID LEE MURPHEY	150.00
DAWN GUDMUNSON	680.20
DAY ENGINEERING	1,040.00
DBA ARJ HOSPITALITY COMFORT IN	3,557.76
DBA BLUE LINE TRANSPORT HOYT I	49,127.26
DBA: HARDER MEDICAL INC GREG H	10,700.00
DBA: SNAMHS STEIN FORENSIC FAC	4,200.00
DEATH VALLEY NUT & CANDY	32,014.40
DEBORAH BEATTY	537.92
DEBRA HAYDEN	80.00
DEBRA STRICKLAND	72.64

DELL MARKETING LP	7,540.22
DENDI REFUND RECOVERY SERVICES	13,104.65
DENNIS SCOBEE	255.00
DENNIS STEVEN STEINKE	50.00
DEPT OF AGRICULTURE STATE OF N	203.50
DEPT OF BUSINESS & INDUSTRY	21,570.95
DEPT OF HEALTH & HUMAN SRVCS,	30,077.73
DESERT GREEN DISPOSAL & INDUST	162.00
DESERT HILLS	54,225.57
DESERT HYDRAULICS LLC	1,541.34
DESERT RADIOLOGY SOLUTIONS	92.92
DESERT SNOW	1,298.00
DESERT TOWING LLC	2,115.00
DESIGN, INC CHARTER ADVERTISIN	50,000.00
DHSS BUREAU OF VITAL RECORDS	14.00
DIGIPRINT CORPORATION	1,894.88
DILLAN OTTESON	225.00
DISINFECTING SOLUTIONS LLC	69,400.00
DIVISION OF PUBLIC, & BEHAVORI	24,298.29
DJB GAS SERVICES INC	609.32
DLT SOLUTIONS LLC	9,091.20
DNG AUTOMATIC GATES, LLC	804.00
DOGTEAMPRO	1,200.00
DONALD GENE MCCOLLUM	100.00
DONALD JAMES KENNEDY	15.00
DONALD JOHNSON, PH.D. LTD.	1,800.00
DONAVAN STUMNE	93.00
DONNIE LEE HAMILTON JR	100.00
DOROTHY K BOWERS	15,500.00
DOUGLAS E KASULKA	100.00
DOUGLAS TODD LUND	50.00
DOUGLASS WARREN JONES	50.00
DOWL, LLC	6,055.00
DPS-RCC	21,493.50
DRAKE TRUCK BODIES LLC	9,995.49
DUCKWATER TRIBE	300.00
DUSTIN BLAKLEY MCGLOCKLIN	15.00
EAPC ARCHITECTS ENGINEERS	12,531.00
EASON INSURANCE SERVICE INC	50.00
ECOLAB	8,509.19
EDDIE WORLD GAS	147.23
EDWARD EUGENE WARREN	50.00
EL DORADO SOFTWARE	4,862.00
EL SIETE ASSOCIATES LLC	10,922.45
ELIZABETH HENSYEL	126.42
ELIZABETH LEE	40.00
ELONA GOLDNER	369.00
ELY DISPOSAL SERVICE INC	2,728.89
EMILY BEARD	543.00
EMPLOYEE BENEFITS CORPORATION	60,008.00
ENGINEERS & ARCHITECTS WILSON	195,263.45
ENNIS-FLINT, INC.	2,531.10
ENTENMANN ROVIN COMPANY	704.35
ERGON ASPHALT & EMULSIONS	47,150.48
ERICKSON THORPE & SWAINSTON	36,043.58
ESMERALDA COUNTY CLERK	66.00
ESRI, INC	9,835.81

ESSENTIAL SOFTWARE DEVELOPMENT	750.00
EUGENIE WALKER	224.00
EZEKIEL POLICARPO	100.00
FEDERAL TRANSFERS PAYROLL TAX	934,813.23
FEDEX	626.93
FIDELITY APPRAISALS, LLC	7,000.00
FIRETRUCKS UNLIMITED	101,901.44
FISHER & PHILLIPS LLP	72,268.50
FIVE STAR HYDRAULICS LLC	3,229.78
FIX IT HOME SOLUTIONS LLC	11,467.58
FLAG STORE	1,088.50
FLAGGER PROGRAM OF NEVADA MARL	300.00
FLOR RODRIGUEZ JR	50.00
FLOYDS CONSTRUCTION INC	29,843.84
FLYERS ENERGY LLC	246,472.66
FORELAND REFINING	4,306.06
FORELAND TRANSPORTATION	4,057.54
FRANK EDWARD MENDOZA	100.00
FRED ADAM PRACHT	100.00
FRED ERVIN KRAMER	100.00
FREEMAN MATHIS & GARY LLP	55,122.80
FRONTIER	6,259.66
FRONTIER COMMUNICATIONS FRONTI	3,798.95
GABBS TOWN	1,708.28
GABBS TOWN PETTY CASH	79.20
GALLEHER INDUSTRIES	2,969.98
GANDT, LLC	40,989.61
GARY LYNN MANNING	130.00
GAUDIN FORD	1,312.27
GEORGE A EDER	11,000.00
GEOTECHNICAL & ENVIRONMENTAL	20,810.20
GERALD KEITH HEISLER	100.00
GERALD RAYMOND NASH	100.00
GERALD THOMAS HAMMES	100.00
GERGORY LUCIDO	1,304.24
GIGI MITCHELL	50.00
GINA A. MEREDITH	80.00
GLOBAFONE INC	1,535.26
GLOBALSTAR INC	5,155.31
GOLD DUST WEST CARSON CITY	595.55
GOODHEART MEDICAL GROUP	20,137.78
GOSERCO INC	10,811.85
GRACIA M FELDMAN	1,536.30
GRAINGER	7,905.34
GREAT BASIN WATER CO, (FORMERL	21,240.16
GRETEL MONTANEZ RODRIGUEZ	464.08
GRUBER POWER SERVICES	2,039.17
GUARDIAN GUL SERVICE CENTER	100.68
GUNTERS FUNERAL HOME	4,500.00
H & E EQUIPMENT SVCS LLC	148.77
H&M PIPE & SUPPLY INC	42,030.37
HAAKER EQUIPMENT COMPANY	2,016.85
HANNON DAIGLER	281.00
HARRIS	33,693.00
HARTS AUTO SUPPLY LLC	202.00
HEALTH SERVICES INTEGRATION	8,257.00
HENRY VALDEZ LUCIUS	150.00

HI DESERT INN	6,302.50
HILLS PET NUTRITION SALES INC	320.16
HOLIDAY INN EXPRESS	1,934.75
HOLLY BERRY BRADSHAW	1,200.00
HOLWAY LLC	8,652.40
HOME DEPOT CREDIT SERVICES	10,863.20
HONEY STROZZI	22.40
HUBBSTER APPAREL & EMBROIDERY	15,491.84
HUGH SCOTT WILSON	100.00
I C TAZZ ENTERPRISES, LLC	35,049.55
INC NORTHERN NEVADA PEST CONTR	265.00
INFAX INC	2,160.00
INNOVATIVE WOMENS CARE	102.22
INSITE TOWERS LLC, BUILDING ID	4,546.77
INTELLECOM	17,000.00
INTERNAL REVENUE SERVICE	13,079.92
INTERSTATE BATTERIES OF LV	1,021.56
INTERSTATE BILLING SERVICE, IN	9,695.43
INVICTUS APPS INC	19,540.00
IRENE SANZARE	119.00
J MARK SHOCKLEY LAW OFFICES	2,794.22
J.J. KELLER & ASSOCIATES	750.00
J4 SYSTEMS, JOSEPH SYSTEMS, IN	280.00
JACOB RAY	242.00
JACOB SKINNER	110.00
JAM VETERINARY SERVICES	157.80
JAMELE TAYLOR	84.00
JAMES EARL MARSHALL	50.00
JAMES GREGORY PIERCE	50.00
JAMES HICKEY	3,448.64
JAMES MICHAEL MCDADE	100.00
JAMES WESLEY STIVERS JR	100.00
JAMIE JOHN KROLCZYK	50.00
JASON DANIEL PECTOL	50.00
JASON EARNEST	43,750.00
JAY V SMITH	100.00
JEFFREY ALAN RYAN	150.00
JEFFREY SCOTT NACE	100.00
JENNIE MARTIN	386.75
JENNIFER PERRY	834.35
JENNIFER WAGNER	1,500.00
JERALD ALLEN TURNER	50.00
JERRY EDWARD STEWART	100.00
JESS ALLEN DENNIS	100.00
JESSICA MCCUTCHEON	325.00
JIMMIE DEAN PRESLEY	100.00
JIMMY SHANER	1,740.35
JOANNE WALL WAYLETT	37,613.78
JOES SANITATION INC	6,513.03
JOHN CLIFFORD MELIKIAN	50.00
JOHN DALE SMITH	165.00
JOHN DOUGLAS REDMAN	100.00
JOHN KLENKE	419.00
JOHN KOENIG	200.00
JOHN PAGLINI PSY D LTD	1,900.00
JOHN PATRIC GABRIL TURNER	15.00
JOHN S PACULT LCSW INC	1,500.00

JOHNSTONE SUPPLY	1,053.07
JONAH BRIAN LEE	50.00
JONATHAN STEVEN ZAMORA	100.00
JONI EASTLEY	449.50
JOSEPH FRANCIS MILLER	50.00
JOSEPH WILLIAM WHITTLINGER	50.00
JOSHUA AARON SPOONER	100.00
JOSHUA BISSELL	149.00
JOSHUA NATHANIEL WATSON	100.00
JOSHUA REID	230.00
JOSHUA THOMPSON	60.00
JOYCE A HANSEN	13,500.00
JUSTICE AV SOLUTIONS	103,164.15
JUSTICE OF PEACE STEPHEN BISHO	612.50
JUSTICE SERVICES CLARK COUNTY	57,621.36
JUSTIN D STARK	3,108.40
JW WELDING SUPPLY	1,123.20
KAEMPFER CROWELL	3,500.00
KAHNTACT MEDICAL	1,396.00
KARL ROBERT SWEETAN III	150.00
KARTCO, LLC	1,560.30
KARYN SMITH	255.86
KENNETH LAWRENCE SHEELER	15.00
KEPRO LOCKBOX	1,892.88
KEY GOVERNMENT FINANCE, INC.	420,141.50
KIMBERLY WILSON	15.00
KIMLEY-HORN AND ASSOCIATES,INC	17,832.00
KNOWBE4 INC	24,273.00
KOFILE TECHNOLOGIES, INC	69,289.00
KPVM - TV INC	1,040.00
KURT ANTHONY MAURER	80.00
KUSTOM KOLORS	9,755.74
L N CURTIS & SONS	9,450.00
L/P INSURANCE SERVICES, INC	1,983,828.96
LAB CORP	7,702.59
LABORATORIES INC SILVER STATE	1,730.00
LACAL EQUIPMENT INC	2,054.42
LANDING ZONE THE	59.38
LANGUAGE LINE SERVICES, INC	478.15
LAS VEGAS METROPOLITAN POLICE	14,596.53
LAS VEGAS PAVING CORPORATION	156,942.00
LAS VEGAS REVIEW JOURNAL	5,123.55
LAUREN WILLIAMSON	479.67
LAW FIRM OF NATHAN L GENT PLLC	43,750.00
LAWRENCE JAMES KOOI	50.00
LAWRENCE JOHN WELSH	100.00
LAWRENCE KAPEL, LTD	2,700.00
LAWSON PRODUCTS, INC	4,851.36
LEAH-ANN DE ANDA	80.00
LEE FUNERAL HOME & CREMATION S	795.00
LEGALSHIELD	809.70
LEGISLATIVE COUNSEL BUREAU	250.00
LEMONS GRUNDY AND EISENBERG	2,120.00
LESLIE CAMPOS	774.00
LETCHWORTH, ANDREW	384.00
LEXIPOL, PRAETORIAN DIGITAL	398.80
LEXIS NEXIS	1,191.99

LEXISNEXIS RISK SOLUTIONS	150.00
LIBERTY MUTUAL GROUP	3,722.42
LIFELOC TECHNOLOGIES INC	22,123.62
LIJUN CAO	395.00
LISA HAUX	6,755.90
LOBBYIT.COM LLC	2,995.00
LOGMEIN/GOTOMEETING	1,439.59
LONNIE JOSEPH EDWARD SMITH	100.00
LORINA DELLINGER	214.40
LORINDA WICHMAN	627.35
LV.NET LLC	2,820.00
M&K ENTERPRISE	4,470.00
MADDOX SECURITY LLC	165.00
MARGARITA SHEA	15.00
MARIA GUERRA	60.00
MARIA NINFA A FABILA	35,391.59
MARIANA KIHUEN BERNAL	54.00
MARK DEXTER SAUDER	50.00
MARK HENDERSON	150.22
MARK KAMPF	701.00
MARK RICHARD MEIER	100.00
MARKS SERVICE CENTER	18,628.85
MARTIN ALLEN WILLIAMS	50.00
MARTIN LOUIS SCHILLER	50.00
MATRIX LEE WALKER	15.00
MC4 CONSTRUCTION, LLC	457.47
MCCANDLESS INTERNATIONAL TRUCK	152,458.11
MCCANDLESS TRUCK CENTER	221.41
MCINTOSH COMMUNICATIONS INC	3,454.00
MCSHARRY CONSTRUCTION INC	315,000.00
MEDICARE TRANSFERS PAYROLL TAX	264,635.72
MEGAN LABADIE	218.00
MELISSA STEPP	611.14
MGX EQUIPMENT SERVICES LLC	1,944.77
MICHAEL ADAMS	550.00
MICHAEL ANGELO TORTORELLO	50.00
MICHAEL DAVID LARRABEE	50.00
MICHAEL FOLEY	1,016.94
MICHAEL KLEIN	641.56
MICHAEL LASHER	14,882.48
MICHAEL LEE OVERTON	50.00
MICHAEL P PRINTY	494.75
MICHAEL SHANE STARR	100.00
MICHAEL SHAWN RAFFETY	150.00
MICHALE CRANG	12,240.55
MICHELLE NELSON	100.00
MIDWEST VETERINARY SUPPLY, INC	526.16
MIKE'S RUBBISH AND RECYCLING	2,919.00
MIMO WORKS	748.80
MISSION LINEN & UNIFORM	661.55
MITCHELL 1	1,903.56
MIZPAH	106.82
MOBILE LOCKSMITH TOO	125.00
MONSEN ENGINEERING INC	1,559.80
MORALES CONSTRUCTION INC	36,873.88
MOTOROLA SOLUTIONS CREDIT CO	236.52
MOTOROLA SOLUTIONS, INC	163,481.18

MP CONSTRUCTION INC	64,128.70
MT WHEELER POWER	704.53
MYERS TIRE PHOENIX 35	1,043.02
NAPA AUTO PARTS	32,175.35
NATHAN NEIL WILSON	80.00
NATHAN TYLER HAMM	100.00
NATIONAL ASSOC FOR COURT MGMT	150.00
NATIONAL GRANTS MGMT ASSOC.	174.00
NATIONAL JUDGES ASSOC INC	150.00
NATIONAL PEN CO, LLC	580.95
NCEA	18,300.00
NCLEA	18,680.00
NCMEA	3,468.00
NELSON MACKENNA'S INTERPRETATI	7,721.50
NEPTUNE FLOOD INCORPORATED	15,230.70
NET TRANSCRIPTS, INC.	648.16
NEVADA ASSOCIATION OF COUNTIES	120,000.00
NEVADA BUSINESS & INDUSTRY DEP	1,374.00
NEVADA CITY/COUNTY MANAGEMENT	225.00
NEVADA DEPT OF PUBLIC SAFETY	30,267.67
NEVADA DIVISION OF INSURANCE	3,120.00
NEVADA FORESTRY DIVISION	3,958.50
NEVADA HEALTHRIGHT	5,800.00
NEVADA JUDGES OF LIMITED JURIS	250.00
NEVADA LEGAL SERVICES	37,590.00
NEVADA MINERALS DEPARTMENT	7,960.00
NEVADA OUTREACH TRAINING	311,569.31
NEVADA PUBLIC AGENCY INSURANCE	69,628.06
NEVADA STATE HEALTH DIVISION	23,717.30
NEVADA STATE PUBLIC EMPLOY BEN	8,095.91
NEVADA STATE TREASURERS OFFICE	196.00
NEVADA TAXATION DEPARTMENT	31,529.30
NEVADA TRANSIT & LASER	517.00
NEW YORK LIFE	18,227.74
NEWMAN SIGNS INC	37,831.74
NICHOLAS ALLEN JOHNSON	100.00
NITV FEDERAL SERVICES, LLC	1,190.00
NMS LABS	933.00
NORIDIAN MEDICARE JE PART B	1,418.51
NORRIS EDWARD INGLE	50.00
NORTHERN SAFETY CO INC	3,096.40
NV ENERGY	51,866.36
NYE COMMUNITIES COALITION	103,114.33
NYE COUNT ASSESSOR	645.00
NYE COUNTY	11,046,822.33
NYE COUNTY CLERK	17,457.00
NYE COUNTY HEALTH SAVINGS ACCT	24,647.13
NYE COUNTY RECORDER	74.00
NYE COUNTY SENIOR NUTRITION	2,750.00
NYE COUNTY SHERIFF	15.00
OF NEVADA THATCHER COMPANY	322.00
OFFICE DEPOT	1,482.99
OLIVER MARK GRUTER	50.00
OPI	277.34
O'REILLY AUTOMOTIVE STORES INC	11,564.67
PACE SYSTEMS	4,600.00
PAHRUMP FAMILY MORTUARY	4,501.50

PAHRUMP JUSTICE COURT	65.15
PAHRUMP NUGGET	217.69
PAHRUMP OASIS BEST WESTERN	1,822.34
PAHRUMP SENIOR CENTER INC	1,375.00
PAHRUMP TOWN	2,292.84
PAHRUMP VALLEY AUTO PLAZA	584.86
PAHRUMP VALLEY DISPOSAL	8,962.02
PAHRUMP VALLEY FIRE & RESCUE	479.07
PAHRUMP VALLEY TIMES	345.00
PAINT SPRAYERS UNLIMITED INC	2,598.75
PAPE' MACHINERY INC	4,024.10
PAROLE AND PROBATION STATE OF	1,480.57
PATRICIA SMITH, PHD	2,500.00
PATRICIA TEJEDA	250.00
PATRICK FERGUSON	82.00
PATTERSON FABRICATION, LLC	1,300.00
PAUL GORDON SMITH SR	100.00
PAULA MURPHY	116.00
PAYMENT CENTER (CSPC) OHIO CHI	1,670.70
PCI PRECAST LLC	1,200.00
PCN STRATEGIES	47,488.73
PEPPERMILL HOTEL CASINO RENO	767.10
PERLOTTO PSYCHOLOGICAL SERVICE	6,600.00
PETHEALTH SERVICES (USA) INC.	198.00
PETS ARE WORTH SAVING	3,382.26
PILAR PRODUCTS LLC	3,285.00
PINE TECHNOLOGIES, LLC	44,000.00
PIONEER TERRITORY CASA, INC	27,122.27
PITNEY BOWES	165.12
PITNEY BOWES INC	705.47
PLURALSIGHT, LLC	5,790.00
POWER DMS	14,126.00
POWERPHONE INC	8,694.50
PRECISION CRANE & HOIST SVC	12,878.52
PROFESSIONAL DEVELOPMENT, ACAD	500.00
PUBLIC ADMINISTRATOR NYE COUNT	480.30
PUBLIC EMPLOYEES RETIREMENT SY	7,726.56
PURCELL TIRE CORP	2,171.41
PURVIS INDUSTRIES LLC	40.37
QLESS, INC.	7,560.00
QTPOD	44.31
QUADIENT LEASING USA, INC.	7,632.98
R R BRINK LOCKING SYSTEMS INC	2,268.00
RAELYN POWERS	777.30
RAINSFIRE EXTINGUISHER SERVICE	779.95
RALEY'S	5,547.00
RALPHEL VACCARO	50.00
RANDY DUDLEY JONES	100.00
RANDY LEE SNIPES	150.00
RAY ALLEN MANUFACTURING CO INC	1,849.99
RAYMOND C KELLY, PHD F-ABFT	2,000.00
RAYMOND KENNETH SINGER	100.00
RB ENTERPRISES USA LLC	14,005.00
REBEL OIL COMPANY, INC	41,808.49
REDWOOD TOXICOLOGY LABORATORY	3,306.26
RELIABLE COMMERCIAL EQUIPMENT	400.74
RELX INC. DBA LEXIS NEXIS	5,358.96

REMSA	69,187.35
RICARDO REYES	100.00
RICHARD EDWIN NELSON	100.00
RICHARD FRANK WEATON	100.00
RICHARD JAMES MADDALENA	50.00
RICHARD LEE POST	15.00
RICHARD RUMKER	2,120.00
RICHARD VINCENTE RUIZ	100.00
RICHARD XAVIER RUIZ	50.00
RICHELLE GRAF	30.00
RICOH USA, INC.	1,133.83
RIPPLE EFFECT COUNSELING LLC	350.00
ROBERT ARTHUR SCHLICHTING	50.00
ROBERT FELDMAN, LLC	1,294.78
ROBERT FRANCIS MEGOWAN	50.00
ROBERT JOSHUA STRUB	100.00
ROBERT PATTON	463.40
ROBERTSON'S	6,435.00
ROCKY MOUNTAIN INFORMATION NET	250.00
RODNEY NORRIS WEBB	150.00
RON MURPHY CONSTRUCTION CO INC	139,625.00
RONALD ARTHUR PALMER JR	100.00
RONALD EARL WESCOATT	100.00
RONNA MCKIERNAN	191.38
ROSS ARUZIAN LLC	10,701.90
ROUND MOUNTAIN PUBLIC UTL	91.50
ROYAL GREY LLC	16,072.63
RUDY AGUIRRE LINARES	100.00
RUSSELL COOPER	93.00
RUSSELL EDWARD SHAFFER	50.00
S & T AUTO GLASS & REPAIR	3,710.00
S&T AUTO GLASS & REPAIR	270.00
SAFE ELECTRONICS, INC.	6,166.54
SAFETY KLEEN	198.00
SAITTA TRUDEAU	6,414.98
SAMANTHA HARRIS	34.00
SANTA MARIA PHARMACY	28,380.95
SAPIENCE PRACTICE	20,291.25
SAUL JALAPIT	28,628.25
SB MANUFACTURING INC	82,054.00
SBA TOWERS III LLC	27,368.43
SCS ENGINEERS INC	500.00
SENSUS USA INC	2,144.94
SERENITY MENTAL HEALTH	359,401.03
SERGEANTS ASSOCIATION	2,680.00
SEROP AZARIAN	520.00
SERVICES ADMINISTRATORS NEVADA	100.00
SHAHANI LAW LTD	43,750.00
SHANE KELLY WRIGHT	50.00
SHARON JONES-FORRESTER, PHD, P	3,600.00
SHAWN RICHARD	100.00
SHI INTERNATIONAL CORP	8,887.28
SHILA HENDERSON	36.71
SHOSHONE MARKET	6,995.49
SHRED-IT USA LLC	93.68
SIDWELL COMPANY	12,096.28
SIEMENS PUBLIC INC	225,719.60

SILVER STATE INTERNATIONAL TRU	92.06
SIMPLE DISTRIBUTORS LLC	1,792.03
SIXCO NEVADA INC.	4,000.00
SJ LAW	2,136.58
SKYLER TALBOT	108.00
SMITH FAMILY FUNERAL HOME	697.50
SMOKY VALLEY INTERNET	37,488.34
SOCIAL SECURITY TRANSFERS PAYR	52,180.36
SOFOS	54,190.00
SOLARWINDS.NET INC	8,391.00
SOUND MANAGEMENT	2,700.00
SOUTHERN FOLGER CONTRACTING	1,124.00
SOUTHERN TIRE MART	7,179.90
SOUTHWEST ENVIRONMENTAL SVC	307,573.18
SPARKLETTS & SIERRA SPRINGS	5,025.15
SPENCER KENNETH JONES	50.00
SPRING MOUNTAIN MEDICAL	160.00
SPURLOCKS GUN STORE	11,906.15
STAGECOACH HOTEL & CASINO	245.25
STAPLES	50.12
STAPLES ADVANTAGE	1,630.30
STAPLES BUSINESS ADVANTAGE	67.28
STAR NURSERY HENDERSON	771.29
STATE BAR OF NEVADA	125.00
STATE OF NEVADA	8,670.00
STEPHANIE CHAVOUS	63,179.08
STEPHEN EUGENE LOWERY	50.00
STEVE VARTOSU	100.00
STEVEN KHOURY	1,494.00
STEVEN WILLIAM WIEGAND	100.00
STEVE'S AUTO & TRUCK PARTS	109,051.47
STOTZ EQUIPMENT CO LLC	820.41
SUBURBAN PROPANE	4,631.44
SUMMIT FIRE & SECURITY LLC	132.00
SUMMIT FOOD SERVICE LLC	129,858.20
SURGEONS SURGERY CENTER	2,572.80
SUZANNE ROWE REPORTING SVC	173.80
SWABTEK	587.50
SYMBOLARTS LLC	9,077.50
T MOBILE	673.61
TAILS OF NYE COUNTY, INC	31,752.24
TAMALE PLACE	5,894.10
TAMELA ANN WOLFLEY	50.00
TAMMY MCGILL	177.05
TATUADO HOSPITALITY MANAGEMENT	43,000.00
TATYANA VARGASON	320.22
TEC EQUIPMENT, INC	3,057.31
TECHNICAL RESOURCE MNGMT	596.85
TECHNOLOGIES OF NEVADA LITIGAT	785.02
TELEFLEX LLC	2,750.00
TERESA SULLIVAN	309.48
TERHUNE, KATHY	7,832.20
TERIYAKI MADNESS	867.82
THE BOTTLE WATER CO.	119.00
THE GARDENS LLC	400.00
THE MWAMBA GROUP LLC	10,162.08
THE UPS STORE #4309	25.00

THEODORE THOMPSON	320.00
THERMO FLUIDS INC	193.00
THOMAS CHALRES SHANKS	100.00
THOMAS J GIBSON	16,535.00
THOMSON REUTERS	5,155.35
TIMOTHY WHITE	216.00
TIMOTHY WILLIAMS, ARBITRATOR	2,860.50
TONI NORTH	607.42
TONOPAH PUBLIC UTIL	29,152.83
TONOPAH STEEL ALLIANCE	132.30
TORTUGA CAR WASH	398.00
TRACK GROUP	919.30
TRACY CALDERON	270.00
TRANSFERS	22,024.00
TRANSPORTATION PAHRUMP VALLEY	124,498.64
TRAVIS SMITH	192.00
TREY DANIEL HAWK	100.00
TRI COUNTY WEED CONTROL	1,356.43
TROY BLAKE TIMOTHY	15.00
TSUYA PRESHAW REVOCABLE LIVING	21,038.78
TULSA JARONE VANDERFORD	50.00
TURNIPSEED ENGINEERING, LTD	1,550.00
TYLER SCOTT SUNDERLAND	100.00
TYLER TECHNOLOGIES INC	104,501.55
TYMCO, INC	316,850.00
U S DEPARTMENT OF THE INTERIOR	100.00
UNIFIRST CORPORATION	657.83
UNIVERSAL ENGINEERING SCIENCES	2,309.38
UNIVERSITY OF NEVADA	59,261.07
UPS 4309	455.81
US IMAGING INC	3,874.43
US POSTAL SERVICE	82.00
USA BLUE BOOK	852.58
UTILITAC EQUIPMENT & UPFITTING	1,340,503.16
VALLEY ELECTRIC ASSN INC	195,573.07
VALLEY PROPANE	172.07
VARIAN NEPHI KING	100.00
VARIDESK	423.75
VCA DECATUR ANIMAL HOSPITAL	1,326.45
VERITONE, INC.	9,218.80
VERIZON WIRELESS	26,645.36
VERONICA AGUILAR	15.00
VICTOR KREE TROUTMAN	50.00
VICTOR MEDICAL COMPANY	1,262.65
VICTORIA ANN BEKO	13,071.00
VIRTRA SYSTEMS	22,000.00
VONTRELL DOMONIC MCCUIN	65.00
VOTEC CORP	22,466.60
WALTER ANDRES MALDONADO	50.00
WASHINGTON NATIONAL INSURANCE	58,264.20
WASHOE COUNTY MEDICAL EXAMINER	13,111.12
WAYNE ADDISON WALKER	100.00
WESLEY FANCHER	74.52
WESTCARE INC	53,448.81
WESTERN INDUSTRIAL PARTS INC	404.93
WESTERN INSURANCE SPEC., INC.	983.79
WEX BANK	59,449.34

WILLIAM BECHT	34.71
WILLIAM BRUCE MACINTYRE	225.00
WILLIAM EARL LEWIS JR	100.00
WILLIAM RICHARD KRAMER	100.00
WILLIAM STEWART JR	220.00
WILLIAM SULLIVAN	363.54
WISCOMM, LLC	19,900.00
WULFENSTEIN CONSTRUCTION CO	159,054.21
WULFENSTEIN CONSTRUCTION LLC	94,564.80
XEROX CORPORATION	11,115.17
XEROX FINANCIAL SERVICES, LLC	32,909.56
YESCO OUTDOOR MEDIA	2,450.00
YOUR MAMA CLEANING SERVICES	29,997.00
ZAP MANUFACTURING INC	1,594.30
ZIONS FIRST NATIONAL BANK	984,492.00
TOTAL NYE COUNTY	\$ 28,882,248

TOWN OF TONOPAH

4 IMPRINT INC	243.90
4 R KIDS	700.00
A&H INSURANCE, INC.	46,835.45
ADAM BROWN	34.75
AMERICAN WATER WORKS ASSOC	487.00
ANDREA COBB	62.38
APPARATUS EQUIPMENT & SERVICE	4,499.55
AYERS CREATIONS	5,040.00
BANK OF AMERICA	24,314.97
BARRY MOORMAN	75.00
BDG AUTOMOTIVE	1,720.50
BEVERLY ZANE	75.00
BISHOP HEATING & AIR CONDITION	308.92
BLACKBURN PEST CONTROL	599.00
BRIANA NUNEZ	14.15
BUREAU OF SAFE DRINKING WATER	1,412.25
BUREAU OF WATER POLLUTION	4,921.00
CAL-NEVADA TOWING	914.13
CARROT TOP INDUSTRIES INC	669.48
CENTRAL NEVADA HARDWARE	7,885.38
CFR AUTO LLC CORWIN FORD RENO	2,472.27
CHARLES WATSON	75.00
CLAIR CONCRETE	30,500.00
CLARK COUNTY COLLECTION SERVIC	377.57
D&D PLUMBING, INC	4,544.50
DALIA RUBALCAVA/BILLY TRINIDAD	34.15
DANIEL GUTMAN	35.50
DAVIN WRIGHT	66.00
DISCOUNT DRAIN CLEANING	147,274.00
ENTERPRISE INFO TECH SRVC STAT	4,047.25
ESTUDIO ARCHITECTURE	31,800.00
FAST GLASS INC	510.00
FIRE TEXT RESPONSE, LLC	500.00
FIREWORKS WEST	6,797.86
FLYERS ENERGY LLC	10,920.60
FORGED & FAB METALWORKS	4,300.00
FOUNDATION TONOPAH HISTORIC MI	14,382.10
FRONTIER	3,726.12
GALLI'S LOCKS	577.00

GRAINGER	447.43
HANNAH BAUDOIN	89.82
HUCK SALT	374.36
INLAND SUPPLY	994.90
INVICTUS APPS INC	1,100.00
JAFBROS AUTO BODY	12,930.43
JAMES CONKLIN	34.15
JEAN & WILLIAM PEARCE JR	75.00
JEFFREY MANN	34.75
JENNIFER KLAPPER	3,117.87
JESSE TUELLER	24.30
JIM BUTLER DAYS COMMITTEE	214.05
JIM WILKEN	47.62
JOHN BAKER	34.15
JONATHAN SEEGER	34.15
JOSEPH WESTERLUND	259.00
KENNETH MOSES	34.15
KEVIN STROZZI	48.37
KIBS / KBOV RADIO	8,050.00
KYLE HARLEY	8.05
LABORATORIES INC SILVER STATE	5,873.00
LADNER RODEO PRODUCTIONS	2,500.00
LAS VEGAS REVIEW JOURNAL	4,022.08
LIFELOC TECHNOLOGIES INC	1,049.40
LINDE GAS & EQUIPMENT INC	188.02
M&K ENTERPRISE	1,650.00
MATTHEW BLOEMER	34.15
MCSHARRY CONSTRUCTION INC	59,631.60
MICHAEL BROWN	8.72
MICHAEL CARMAN	76.25
MIKALA MAE BRASKA	2,400.00
MIMO WORKS	2,112.75
N NEVADA FIRE PROTECTION INC.	876.00
NEVADA BUSINESS & INDUSTRY DEP	30.00
NEVADA FORESTRY DIVISION	1,471.02
NEVADA MAGAZINE	14,400.00
NEVADA PUBLICATIONS	213.50
NEVADA RURAL WATER ASSOCIATION	390.00
NEVADA TAXATION DEPARTMENT	1,258.84
NV ENERGY	58,463.69
NYE COUNTY SENIOR NUTRITION	36,741.42
NYE COUNTY TREASURER	14.74
OF NEVADA THATCHER COMPANY	2,046.24
OPI	465.16
PCN STRATEGIES	3,599.33
PET WASTE CO	87.11
PINYON PEAK POWER LLC	794.80
PITNEY BOWES	186.54
PITNEY BOWES BANK - PURCHASE P	201.00
PLACER LABS INC	15,000.00
PORTER SIMON	415.00
QUILL LLC	2,546.44
RALEY'S	754.77
RAUL & BILLIE GONZALEZ	34.15
REBEL OIL COMPANY, INC	2,064.90
REMINGTON COBB	113.16
RICARDO RAMIREZ	79.95

RICHARD MOORE	14.15
ROBERT HERREN	341.00
ROCKY MOUNTAIN GOLD INNOVATION	2,271.77
RUSSELL G. GARTZ	600.00
SCOTT LARKINS	75.00
SHARE CORP	3,330.03
SHAW ENGINEERING	22,120.26
SIERRA CONTROLS LLC	9,024.64
SILVER STATE ANALYTICAL, LABOR	5,273.00
SPECIALTY WELDING SUPPLY	59.91
STEPHEN & TRINA MORTENSEN	35.37
STEVEN NELSON	2,000.00
STEVE'S AUTO & TRUCK PARTS	3,416.22
SUBURBAN PROPANE	3,325.51
SUMMIT FIRE & SECURITY LLC	1,032.87
SYMPHONY GRAPHICS DESIGN	7,030.00
TERACOM SERVICES	463.80
THE COUNTRY REGISTER	224.00
TONOPAH ELKS LODGE #1062	100.00
TONOPAH HOSPITALITY SVCS	168.60
TONOPAH PUBLIC UTIL	49,677.35
TONOPAH PUBLIC UTIL PETTY CASH	931.48
TONOPAH TOWN PETTY CASH	285.98
TONOPAH VOLUNTEER FIRE DEPT	6,000.00
TRANSACTION WAREHOUSE, INC	93.00
TRANSFERS	34,812.00
TRI COUNTY WEED CONTROL	9,188.05
TROY BLACKLEDGE	34.75
ULINE INC	1,218.38
UNDERGROUND SERVICE ALERT	300.00
VERIZON WIRELESS	3,467.35
VFW AUXILIARY #1103	600.00
WESTERN NEVADA SUPPLY	5,201.23
WESTERN NEVADA SUPPLY CO	6,819.47
WULFENSTEIN CONSTRUCTION CO	81.75
TOTAL TOWN OF TONOPAH	\$ 793,116

TOWN OF ROUND MOUNTAIN

A&H INSURANCE, INC.	57,792.06
AFTERHOURS SECURITY	2,850.00
ALLEN STUMPF	509.11
AMAZON CAPITAL SERVICES, INC.	16,747.93
ANDRES ALVAREZ	100.00
ANGELINA R WHITAKER	68.75
ANTHONY SANCHEZ	16.75
ASAP SYSTEMS	5,967.00
AT&T	1,956.29
BANK OF AMERICA	4,110.22
BEACON ATHLETICS LLC	23,113.00
BENCH ELECTRIC LLC	500.00
BETH BALL	7.50
BETSON ENTERPRISES	41,895.00
BILL OLIVER	54.50
BLACKBURN PEST CONTROL	945.00
BOBCAT OF RENO	19,579.64
BUREAU OF SAFE DRINKING WATER	687.75
CAPITAL ONE TRADE CREDIT	3,637.40

CHRISTENSEN LAW GROUP LTD	6,986.00
CHRISTOPHER JIM & ANTONIA NOC	122.25
COUSIN CURT'S ROCK & RODEO	250.00
CUSTOM INK	823.13
DAVID LOPER	54.50
DBA BEAS HARDWARE LIL BEAS HAR	1,589.78
DEBORAH CALLIS	58.24
DENNIS BUNCH	50.00
DESERT GREEN DISPOSAL & INDUST	1,356.00
EMPLOYER LYNX INC	80.00
FITNESS MACHINE TECHNICIANS	1,135.00
FREEDOM ARTWORKS LLC	1,948.50
FUTURE FENCE	18,432.00
GALLI'S LOCKS	5,329.75
GENERAL STORE	348.38
GRAINGER	430.66
GRANTS H2O LLC	6,000.00
HOME DEPOT CREDIT SERVICES	2,927.55
INC TAHOE POOL & SPA CONSTRUCT	24,705.90
INFINITY FENCE LLC	54,006.00
INLAND SUPPLY	933.27
INTERMOUNTAIN GOLF CARS INC LV	5,415.00
ISOM CRANE & RIGGING SAFETY	1,500.00
JENNIFER & MEL MCARTHUR	33.25
KEN MORGAN	457.50
KIEFER	37.00
L N CURTIS & SONS	6,471.00
LANDING ZONE THE	5,499.22
LAS VEGAS REVIEW JOURNAL	743.10
LORETTA S WALLACE	344.40
LOW VOLT INC	75.00
M&K ENTERPRISE	1,980.00
MICHAEL COURSEY	56.74
MICHAEL MCCOLLOUGH	2,250.00
MOUNT GRANT GENERAL HOSPITAL	220.00
MOUNTAIN APPAREL	245.00
NETDOCUMENTS SOFTWARE INC	11,160.00
NEVADA BUSINESS & INDUSTRY DEP	24.00
NEVADA DIVISION OF HEALTH	804.00
NEVADA FLOORING AND CARPET	3,230.35
NEVADA RURAL WATER ASSOCIATION	390.00
NV ENERGY	27,736.76
NYE COUNTY TREASURER	300.99
PAM EVERITT	201.75
PAPE' KENWORTH	1,158.24
QUEST DIAGNOSTICS INC	30.70
REFRIGERATION LLC RUBY MOUNTAI	8,638.58
ROCKET BARBECUE	14,000.00
ROUND MOUNTAIN PUBLIC UTL	2,139.25
ROUND MOUNTAIN REC-PETTY CASH	180.00
ROUND MOUNTAIN TOWN-PETTY CASH	260.49
ROUND MOUNTAIN VOL FIRE DEPT	8,958.61
SAFERITE SOLUTIONS INC	1,670.00
SEALMASTER BAKERSFIELD	21,375.00
SENSUS USA INC	1,715.95
SHEILA PINO	59.75
SIGN CITY	2,240.00

SIGNS PLUS	25,688.00
SILVER STATE ANALYTICAL, LABOR	1,835.00
SMOKY VALLEY HARDWARE	736.67
SMOKY VALLEY LIBRARY-PETTY CSH	782.46
SNOWCO SOLUTIONS LLC	875.00
SONSRAY MACHINERY LLC	139.67
STATE OF NEVADA	1,500.00
STATEFIRE DC SPECIALTIES LLC	4,821.00
STEVAN JAMES HEAVIN	71.75
STEVE'S AUTO & TRUCK PARTS	1,976.69
SUBURBAN PROPANE	7,647.83
TRANSACTION WAREHOUSE, INC	39.40
US POSTAL SERVICE	1,898.40
USA BLUE BOOK	102.27
VERIZON WIRELESS	528.67
WESTERN NEVADA SUPPLY	5,329.45
WESTERN NEVADA SUPPLY CO	5,981.12
WILD ROSE PRESS	150.00
XEROX CORPORATION	248.29
XEROX FINANCIAL SERVICES, LLC	643.22
TOTAL TOWN OF ROUND MOUNTAIN	\$ 500,701

TOWN OF PAHRUMP

4283929 DELAWARE LLC WEST COAS	450.18
A T & T	633.90
AAAA TWO STAR TOWING INC	1,200.00
ABC SUPPLY CO INC	1,599.00
ACCOUNTS RECEIVABLE KNORR SYST	386.57
ACE FIRE SYSTEMS INC	150.00
AHERN UNITED RENTALS INC	361.10
AIRGAS WEST INC	3,033.77
ALAN BIGELOW	178.82
ALAN ENVIRONMENTAL PRODUCTS	3,916.90
ALLSTAR FIRE EQUIPMENT	7,080.00
AMAZON CAPITAL SERVICES, INC.	4,384.68
AMERIGAS	1,395.01
ARC HEALTH & WELLNESS	9,952.00
AT&T	5,347.87
AT&T MOBILITY LLC	5,649.84
ATTN: ACCTS RECEIVABLE CLARK C	13,028.65
AUTOZONE	46.58
AVANTE INTERACTIVE	1,000.00
AVANTE INTERACTIVE MEDIA INC.	1,500.00
B S N SPORTS	875.00
B&C PRINTING INC	40.00
BANK OF AMERICA	26,574.46
BC CLOTHING	354.00
BEARS PEST CONTROL LLC	800.00
BILLING ID #: 250235 OFFICE DE	189.49
BILLING ID #: 260287 OFFICE DE	177.55
BRADY INDUSTRIES INC	6,300.73
BRAINTRUST MARKETING	18,300.00
BROADBENT & ASSOCIATES, INC.	945.74
BUDGET DRILLING, LLC	600.00
CERTIFIED FOLDER DISPLAY	2,788.78
CINTAS CORPORATION #2	626.78
CMC TIRE INC.	1,355.94

COACHING SYSTEMS LLC	2,856.20
CURTIS STEEL	640.00
CUTTING EDGE DESIGNS	571.20
DANNY DIAZ	514.06
DARLING ENVIRONMENTAL & SURVEY	4,533.57
DAY ENGINEERING	330.00
DEPT 30 - 1205116583 TRACTOR S	319.88
DESERT UTILITIES INC	7,565.22
DIVERSIFIED DEVELOPMENT INTL	7,500.00
DJB GAS SERVICES INC	37.00
ENTERTAINMENT CONCEPTSLV COM	4,800.00
ESO SOLUTIONS INC	35,773.37
FACTORY HOME CENTER	233,758.94
FIRE PREVENTION ASSOCIATION OF	25.00
FIRETRUCKS UNLIMITED	196,739.09
FISHER & PHILLIPS LLP	14,741.00
FLYERS ENERGY LLC	50,559.13
GAUDIN FORD	126.52
GRAINGER	725.10
GREAT BASIN DRILLING CO INC	1,154.90
GREAT BASIN WATER CO, (FORMERL	9,177.78
H&M PIPE & SUPPLY INC	4,362.33
HEALTH SERVICES INTEGRATION	42,490.00
HENRY SCHEIN INC	1,262.57
HILLS PET NUTRITION SALES INC	480.24
HOME DEPOT CREDIT SERVICES	13,349.48
HONEY STROZZI	5.60
HUBBSTER APPAREL & EMBROIDERY	612.00
IAMRESPONDING.COM	4,087.00
J&K MOBILE REPAIR	4,018.51
JAM VETERINARY SERVICES	236.69
JASON SHIH	34.35
JAVIER SOTO	161.16
JOES SANITATION INC	3,321.56
JOHN DEERE FINANCIAL MULTI-USE	911.62
JOHN HANSON II	21.50
JONAIRE INC	89.00
JUSTIN MATSUI	13.97
K&R GRADING & SURFACING LLC	750.00
KAEMPFER CROWELL	1,526.00
KEEPITSAFE, INC - LIVE VAULT	519.75
KENT AUTOMOTIVE LAWSON PRODUCT	3,960.32
KEVIN SLAUGHTER	3,000.00
KILL A WATT LLC	1,180.00
L N CURTIS & SONS	703.86
L3HARRIS TECHNOLOGIES, INC. PS	754.84
LAKEVIEW EXECUTIVE GOLF COURSE	25,494.15
LAS VEGAS REVIEW JOURNAL	3,193.32
LAS VEGAS TACTICAL	14,095.92
LENA-JO MARIN	1,288.66
LIFE ASSIST INC	28,560.33
LN CURTIS & SONS	9,981.99
LOCKBOX SERVICES 847157 ATTN:	550.69
M E S ARIZONA MUNICIPAL EMERGE	15,099.35
MAHANNAH AND ASSOCIATES LLC	812.00
MATTHEW SMITH	209.00
MCINTOSH COMMUNICATIONS INC	1,023.00

MEZA MECHANICAL LLC	9,800.00
MIDWEST VETERINARY SUPPLY, INC	789.24
MIRACLE RECREATION EQUIP CO	978.45
MOBILE LOCKSMITH TOO	1,690.00
NAPA AUTO PARTS	4,321.79
NEVADA BUSINESS & INDUSTRY DEP	147.00
NEVADA MAGAZINE	3,000.00
NFPA	175.00
NICHOLAS MATTHIS	150.00
NORIDIAN MEDICARE JE PART B	682.89
NORIX GROUP INC	2,168.12
NYE COUNTY PUBLIC WORKS	358.00
NYE COUNTY TREASURER	1,916.49
OF NEVADA THATCHER COMPANY	16,809.25
PAHRUMP LIFE MAGAZINE	100.00
PAHRUMP OASIS BEST WESTERN	196.18
PAHRUMP RENTALS DO IT BEST	3,682.87
PAHRUMP TOWN	1,846.36
PAHRUMP VALLEY AUTO PLAZA	184.25
PAHRUMP VALLEY DISPOSAL	1,132.32
PCN STRATEGIES	19,116.73
PETHEALTH SERVICES (USA) INC.	297.00
PONTEM SOFTWARE BY RIA	800.00
PURCELL TIRE CORP	14,906.15
RICHEY, AUSTIN	293.39
RISE BROADBAND	1,241.28
ROBERTSON'S	1,244.55
RON MURPHY CONSTRUCTION CO INC	10,650.00
SAFETY KLEEN	407.44
SANDRA NUNEZ	1,061.80
SANSIO, INC.	8,557.56
SIMPSON NORTON CORPORATION	455.45
SPARKLETTS & SIERRA SPRINGS	1,813.37
STAR NURSERY HENDERSON	361.45
SUMMIT FIRE & SECURITY LLC	1,480.00
SWANK MOTION PICTURES INC	2,490.00
TELEFLEX LLC	3,095.00
THE TIBERTI FENCE CO	1,367.18
TOMMY MCDANIEL	215.00
UNIFIRST CORPORATION	3,200.72
UPS 4309	14.88
VALLEY ELECTRIC ASSN INC	55,589.09
VARIDESK	123.75
VERIZON WIRELESS	11,683.48
VICTOR MEDICAL COMPANY	1,893.98
W P S TRICARE FOR LIFE	170.73
WEX BANK	1,365.45
WITMER PUBLIC SAFETY GROUP INC	463.08
XEROX CORPORATION	1,317.21
ZAMBELLI FIREWORKS MFG CORP	47,000.00
TOWN OF PAHRUMP TOTAL	\$ 1,124,636
TOWN OF AMARGOSA	
AMANDA CHING	120.00
AMAZON CAPITAL SERVICES, INC.	5,301.89
APCO EQUIPMENT	10,782.13
ARID PEST CONTROL	390.00

ASHLY PEREZ	150.00
AT&T	808.79
CALIFORNIA TOOL & WELDING SPLY	471.30
CAROLYN IRENE ALLEN	5,746.58
COMPRESSED AIR SPECIALITIES	1,236.88
GRAINGER	184.11
H&M PIPE & SUPPLY INC	617.28
INVICTUS APPS INC	710.00
JOHNNY STONE	1,600.00
KPVM - TV INC	642.60
LAS VEGAS REVIEW JOURNAL	248.10
LIFELOC TECHNOLOGIES INC	677.35
LN CURTIS & SONS	709.54
MARY SCHOECK	71.02
MICHAEL COTTINGIM	2,018.16
NEVADA HEALTH CENTERS INC	6,000.00
NUVIA MORENO-GARCIA	75.00
NYE COUNTY PUBLIC WORKS	2,788.42
SCHOOL KIDS HEALTHCARE EMERGEN	249.90
SHERRIE SMITH	20.00
SPARKLETTS & SIERRA SPRINGS	541.33
VALLEY ELECTRIC ASSN INC	12,332.32
VERITONE, INC.	281.20
VERIZON WIRELESS	386.94
WESLEY JENSEN	727.03
XEROX CORPORATION	781.63
TOTAL TOWN OF AMARGOSA	\$ 56,670

LIBRARY DISTRICT

(FORMERLY UICN) GREAT BASIN WA	1,194.44
A A R P MEDICARE RX PLAN, ENHA	555.40
A&H INSURANCE, INC.	13,772.21
AMARGOSA VALLEY LIBRARY	330.30
AMAZON CAPITAL SERVICES, INC.	4,507.17
AMERICAN EXPRESS CO	3,079.49
ARCHIVES & PUBLIC RECORDS NEVA	4,651.77
AT&T	2,131.43
ATTN: PAYMENT PROCESSING EBSCO	7,230.52
BAKER & TAYLOR INC	5,204.69
BANK OF AMERICA	2,710.50
BEARS PEST CONTROL LLC	90.00
BEATTY DISPOSAL	38.49
BEATTY LIBRARY PETTY CASH	384.85
BEATTY WATER & SANITATION	337.00
BLACKBURN PEST CONTROL	205.00
BLACKSTONE PUBLISHING	1,165.90
BRAINFUSE LLC	2,000.00
CENGAGE LEARNING INC / GALE	1,446.54
CENTRAL NEVADA HARDWARE	28.97
CHASE CARD SERVICES	5,017.46
COMTECH BUSINESS SYSTEMS	250.00
CUTTING EDGE LAWN CARE, LLC	455.00
DANIEL C MCARTHUR LTD	14,147.00
DEMCO INC	1,839.75
DESERT GREEN DISPOSAL & INDUST	420.00
FINDAWAY WORLD LLC	1,164.66
FIRE PROTECTION, LP JOHNSON CO	2,221.60

FRANK SUCHY	676.00
FRONTIER	351.60
GENERAL STORE	126.55
GENUINE PEST CONTROL	300.00
GREAT BASIN WATER CO, (FORMERL	576.22
INTERNATIONAL LLC LIBRARY FURN	4,110.00
JONAIRE INC	2,313.00
JW WELDING SUPPLY	651.51
LAS VEGAS REVIEW JOURNAL	816.51
LEGISLATIVE COUNSEL BUREAU	125.00
LESLIE SCOTT	338.54
MARKS SERVICE CENTER	757.65
MARTIN CAMPBELL	300.00
MASTERCRAFT ELECTRONICS	1,024.00
NETWORK SAVANTS LLC	3,164.62
NEVADA BUSINESS & INDUSTRY DEP	6.00
NEVADA PUBLIC AGENCY INSURANCE	500.00
NEVADA STATE LIBRARY AND ARCVS	6,073.00
NV ENERGY	1,797.38
NYE COUNTY PUBLIC WORKS	110.00
OFFICE 1	192.00
OVER DRIVE INC	7,791.53
PAHRUMP LIBRARY PETTY CASH	9,135.74
PAHRUMP VALLEY DISPOSAL	169.20
PATRICIA BUTLER	400.00
PITNEY BOWES	96.08
PORTER SIMON	131.00
PROQUEST LLC	1,279.26
PUBLIC AGENCY COMP TRUST	11,682.75
QUILL LLC	414.19
RENAISSANCE LEARNING INC	2,685.00
ROUND MOUNTAIN PUBLIC UTL	1,007.00
SIRSI DYNIX	12,568.22
SMOKY VALLEY HARDWARE	42.22
SMOKY VALLEY LIBRARY-PETTY CSH	147.78
SPRINT	2,398.33
STAPLES BUSINESS ADVANTAGE	838.87
STATEWIDE FIRE PROTECTION	1,615.00
TALON GT COMPUTER	1,200.00
THE PENWORTHY COMPANY LLC	260.69
TONOPAH LIBRARY	384.81
TONOPAH PUBLIC UTIL	670.00
UBEO BUSINESS SERVICES	2,267.66
UNITED HEALTHCARE INSURANCE CO	1,576.30
USERFUL CORPORATION	2,390.00
VALLEY ELECTRIC ASSN INC	14,601.76
VORTEX INDUSTRIES INC	559.00
WORLD BOOK INC	920.55
XEROX CORPORATION	543.45
TOTAL LIBRARY DISTRICT	\$ 178,666
WATER DISTRICT	
AMAZON CAPITAL SERVICES, INC.	43.98
AT&T	1,087.57
BEARS PEST CONTROL LLC	135.00
BEATTY DISPOSAL	230.92
BEATTY GENERAL IMPROVEMENT DIS	35,794.45

BEATTY WATER & SANITATION		1,241.32
BEC ENVIRONMENTAL INC		10,916.18
CENTRAL NEVADA REGIONAL WATER		7,500.00
DANIEL C MCARTHUR LTD		11,760.00
DANIEL WEEKS		14,425.61
EDDIE WORLD GAS		248.56
GEOLOGICAL SOCIETY OF AMERICA		110.00
JOHN KLENKE		90.00
NEVADA WATER RESOURCES		50.00
SCHROEDER LAW OFFICES PC		3,050.50
VALLEY ELECTRIC ASSN INC		5,470.29
WATERLINE ENVIROTECH LTD		868.85
WEX BANK		457.41
XEROX CORPORATION		344.42
TOTAL WATER DISTRICT	\$	93,825
 Total Vendor Payments	 \$	 31,629,862
Salaries & Wages - Grouped (7/1/2023 to 9/30/2023)	\$	9,435,956