



Nye County, Nevada  
Quarterly Report of Payments by Payee  
for the Period 10/01/2023 – 12/31/2023

VENDOR	AMOUNT
<b>NYE COUNTY</b>	
365 LABS LLC	\$112,200.00
3M	\$787.50
A AND H INSURANCE	\$36,508.99
A STORAGE ON WHEELS	\$1,250.00
AAAA TWO STAR TOWING INC	\$675.00
ABC SUPPLY CO INC	\$3,905.78
AC PARTS CONNECTION	\$47.03
ACE FIRE SYSTEMS INC	\$2,780.00
ACME GENERAL STORE INC	\$1,689.32
ADMINISTRATIVE OFFICE OF THE COURTS	\$21,000.00
ADT SECURITY SERVICES INC	\$468.42
ADVANCED SURVEYING & PROF SVCS	\$28,985.00
ADVENTURES IN TRUCKING LLC	\$13,462.16
AGUILAR ANDRADE, JOSE	\$45.00
AIRGAS USA, LLC	\$349.36
AKERMAN LLP	\$24,000.00
ALDANA, RACHEL	\$705.43
ALL CREATURES ANIMAL HOSPITAL	\$190.46
ALPINE POWER SYSTEMS INC	\$14,949.00
AMAZON CAPITAL SERVICES, INC.	\$38,072.97
AMERICAN DENTAL	\$142.48
AMERICAN ELECTRIC LLC	\$1,500.00
AMERICAN JUDGES ASSOCIATION	\$175.00
AMERICAN PLANNING ASSOCIATION	\$529.00
AMERICAN SCALE CO INC	\$18,934.22
AMERIGAS	\$27,504.08
ANDERSON, ERIC	\$60.00
ANIMAL CARE CENTER OF PAHRUMP	\$36.88
ANIMAL DISEASE & FOOD SAFETY	\$14.00
APN MEDIA, LLC	\$2,500.00
ARC HEALTH & WELLNESS	\$3,310.00
ARID PEST CONTROL	\$326.00
ARIZONA NEVADA TOWER CORP, ATTN: ACCOUNTS RECEIVABLE	\$2,933.56
ASSET PANDA, LLC	\$1,607.93
AT&T	\$50,274.13
AT&T CORP	\$3,806.44

AT&T MOBILITY LLC	\$340.86
ATKINS NORTH AMERICA INC	\$106,672.36
AUTO & TRUCK ELECTRIC	\$125.00
AUTO AIR & MORE INC	\$829.70
AUTOZONE	\$626.32
AVANTE INTERACTIVE	\$1,500.00
AVENA & SONS ELECTRIC, LLC	\$78,800.00
AVFUEL CORPORATION	\$16,350.61
AWARDS PLUS	\$101.01
AYUKAWA, SHIZUKO	\$11,500.00
B & H FOTO & ELECTRONICS CORP	\$2,963.06
B&C PRINTING INC	\$20.00
BACKFLOW PREVENTION SUPPLY INC	\$177.57
BACQUERIE, MARIE A	\$260.00
BAE, HELEN	\$151.04
BANDAZIAN, TRENT	\$276.00
BANK OF AMERICA	\$189,789.75
BEARCAT MANUFACTURING	\$362.68
BEARS PEST CONTROL LLC	\$1,530.00
BEATTY CHAMBER OF COMMERCE	\$19,259.66
BEATTY DISPOSAL	\$190.95
BEATTY GRAPHICS SM PRODUCTIONS	\$7,791.00
BEATTY HEALTH & WELFARE ASSOC	\$5,600.00
BEATTY SENIORS, INC.	\$3,975.64
BEATTY WATER & SANITATION	\$5,676.59
BEATTY, DEBORAH	\$474.09
BEC ENVIRONMENTAL INC	\$20,969.01
BECHT, CHELSEA	\$110.70
BELL, BRIAN	\$136.00
BENNETT SAMPLE PUMPS INC	\$472.00
BEST IN THE WEST LLC	\$782.50
BIOWERX CONSULTING LLC	\$12,019.98
BISSELL, JOSHUA	\$13.64
BLACKBURN PEST CONTROL	\$1,085.00
BLATNIK LAW, LLC	\$8,770.00
BOB BARKER CO INC	\$4,819.61
BOLLING, THOMAS	\$55.95
BONANZA REPORTING & VIDEO, CONFERENCE CENTER	\$1,875.00
BONNELL INDUSTRIES INC	\$495.87
BOUNDTREE MEDICAL LLC	\$7,292.09

BRADSHAW, HOLLY BERRY	\$900.00
BRAINARD, JAMES	\$51.00
BRAINTRUST MARKETING	\$3,000.00
BROCK, JULLIAN	\$149.70
BUTLER, GRANT	\$57.25
C.A. GROUP INC.	\$2,300.00
CAL-NEVADA TOWING	\$150.00
CALIFORNIA STATE DISBURSEMENT	\$3,523.94
CALIFORNIA TOOL & WELDING SPLY	\$515.00
CAPITOL REPORTERS	\$6,933.00
CARL WARREN & COMPANY	\$18,720.00
CARRELL, DIANNA	\$105.08
CASHMAN EQUIPMENT CO	\$464,314.70
CASHMAN ROUND MOUNTAIN	\$29.40
CATHCART, CHELSEA	\$1,412.46
CCMSI	\$174,707.51
CDT REPORTING LLC	\$11,379.68
CENTRAL NEVADA HARDWARE	\$1,896.98
CENTRAL NEVADA HISTORICAL SOC	\$186.82
CENTRAL NEVADA MAINTENANCE	\$1,656.00
CERTIFIED LABORATORIES	\$181.95
CHAMBERS, PH.D., LLC, MARK J.	\$8,500.00
CHANGES RECOVERY COUNSELING	\$400.00
CHARLES ABBOTT ASSOCIATES INC	\$400,860.39
CHARM-TEX	\$3,763.58
CI TECHNOLOGIES, INC	\$2,599.96
CIMLINE PAVEMENT MAINTENANCE	\$38,680.00
CINTAS CORPORATION #59	\$1,437.41
CITY OF ELY	\$155.54
CIVIC PLUS	\$7,033.67
CLARK COUNTY CORONER	\$12,000.00
CLARK COUNTY DEPT OF JUVENILE, JUSTICE SERVICES	\$16,800.00
CLARK COUNTY INFO TECH, ATTN: ACCTS RECEIVABLE	\$98.00
CLEVELAND, MICHAEL	\$14,500.00
CMC TIRE INC.	\$16,856.79
COASTLINE EQUIPMENT	\$118.39
COATES, ANDREW	\$43,750.00
COBB, ANDREA	\$514.00
CODE 3 ASSOCIATES INC	\$40.80
COGESHALL, JAMES	\$104.04

COLE-PARMER INSTRUMENT COMPANY	\$698.61
COLONIAL LIFE INSURANCE	\$1,183.10
COLT, CHRISTOPHER	\$45.00
COMBINED PUBLIC COMMUNICATIONS	\$10,408.45
COMMUNITY CHEST INC	\$4,881.32
COMPUTER ASSETS INC.	\$582.94
CONNELLY, MICHAEL	\$186.00
CONSOLIDATED AGENCIES OF HUMAN	\$700.00
COOPER, RUSSELL	\$377.00
CPI/GUARDIAN	\$718.48
CREATIVE SERVICES OF,, NEW ENGLAND	\$380.95
CROW, CARRIE L	\$95.63
CURTIN, GREGORY	\$385.46
CUTTING EDGE DESIGNS	\$675.00
D&H CLEANING	\$330.00
DANS DRIVELINE REPAIR	\$1,132.48
DAT MANAGEMENT, INC.	\$447.00
DATAPROSE, INC.	\$36,538.67
DAVID H NEELY III ATTORNEY, AT LAW INC	\$18,364.55
DAY ENGINEERING	\$5,710.00
DC GROUP INC	\$8,900.00
DE ANDA, LEAH-ANN	\$160.00
DELL INC	\$350.00
DELL MARKETING LP	\$51,878.91
DELLINGER, LORINA	\$807.38
DEPT OF BUSINESS & INDUSTRY, STATE CONTROLLER	\$55,027.58
DEPT OF HEALTH & HUMAN SRVCS, CHILD & FAMILY SRVCS DIV	\$305,081.40
DEPT OF HLTH & HUMAN SRVCS, AGING & DISABILITY SRVCS	\$12,581.00
DESERT GREEN DISPOSAL & INDUST	\$108.00
DESERT HILLS	\$1,175.80
DESERT TOWING LLC	\$1,550.00
DESERT VIEW HOSPITAL	\$255.55
DEVNET INC.	\$86,597.40
DISINFECTING SOLUTIONS LLC	\$34,700.00
DIVERSIFIED DEVELOPMENT INTL	\$5,000.00
DIVISION OF ENVIRONMENTAL, PROTECTION	\$2,500.00
DIVISION OF PUBLIC, & BEHAVIORAL HEALTH	\$24,298.29
DJB GAS SERVICES INC	\$192.47
DOMINION VOTING SYSTEMS INC	\$11,000.00
DONALD JOHNSON, PH.D. LTD.	\$1,500.00

DOUBLE M CONSTRUCTION	\$994,926.00
DOWL, LLC	\$4,680.00
DPS-RCC	\$17,307.50
DUCKWATER TRIBE	\$300.00
DUENAS, GILBERTO	\$11.60
DURACO	\$561.59
E4, LLC	\$8,640.00
EASTLEY, JONI	\$459.63
EBELING, CORRIE	\$149.70
ECOLAB	\$10,005.47
EDDIE WORLD GAS	\$80.87
ELY DISPOSAL SERVICE INC	\$2,728.89
EMPLOYEE BENEFITS CORPORATION	\$360.00
EMPLOYMENT SECURITY DIVISION, BENEFITS INTEGRITY PROGA	\$787.29
ENCOMPASS STUDIO LLC	\$1,250.00
ENGEL, TAMMY	\$15.00
ENTENMANN ROVIN COMPANY	\$1,366.50
ENTERPRISE FLEET MANAGEMENT, CUSTOMER BILLING	\$92,234.29
ENVIRONMENTAL SAMPLING SUPPLY	\$186.54
EPROMOS PROMOTIONAL PRODUCTS	\$5,781.88
ERGON ASPHALT & EMULSIONS	\$98,940.68
EVOLUTION S&F LLC	\$19,707.00
FACT LLC	\$19,350.00
FEDEX	\$516.70
FEMAT-AGUILAR, IDALIA	\$452.30
FERNANDES, RODDY	\$20.09
FIDELITY NATIONAL TITLE	\$82,500.00
FIRETRUCKS UNLIMITED	\$139,729.32
FISHER & PHILLIPS LLP	\$60,506.80
FLOOR SEASONS INC	\$5,000.00
FLOYDS CONSTRUCTION INC	\$270,720.00
FLYERS ENERGY LLC	\$166,545.03
FORELAND TRANSPORTATION	\$9,780.97
FOSS, CONNIE	\$199.06
FOWLES, CHAMBREA	\$15.00
FOWLES, CORY	\$20,056.64
FREEMAN MATHIS & GARY LLP	\$41,387.84
FREIDHOF, CORI	\$650.01
FRIED, CHRISTOPHER	\$193.00
FRITZ, LTD, ANDREW	\$2,290.60

FRONTIER	\$6,666.60
FRONTIER COMM OF NEVADA, FRONTIER COMMUNICATIONS	\$4,564.13
FTS TECHNOLOGIES LLC	\$1,200.00
GABBS TOWN	\$1,115.52
GALLS, LLC	\$543.59
GANDT, LLC	\$10,095.97
GANNETT NEVADA/UTAH LOCALIQ	\$138.12
GAUDIN FORD	\$2,804.81
GDS ENTERPRISES INC	\$11,175.00
GELBART, WENDY	\$56.00
GEOTECHNICAL & ENVIRONMENTAL	\$16,845.05
GIBSON, THOMAS J	\$500.00
GLOBAFONE INC	\$1,533.87
GLOBAL INTERACTIVE SOLUTIONS	\$3,724.50
GOLDNER, ELONA	\$343.00
GONZALEZ JR, ARTURO	\$288.00
GOODHEART MEDICAL GROUP	\$20,643.74
GOTT, BEAU	\$410.00
GRAF, RICHELLE	\$15.00
GRAINGER	\$2,039.70
GRANICUS	\$21,167.85
GREAT BASIN COLLEGE (USE 8035)	\$50.00
GREAT BASIN COLLEGE (USE 8035)	\$100.00
GREAT BASIN CONTROL SYSTEMS	\$26,550.00
GREAT BASIN DRILLING CO INC	\$80,860.00
GREAT BASIN INTERNET SERVICES	\$135.00
GREAT BASIN WATER CO, (FORMERLY UICN)	\$28,225.04
GREG HARDER, DBA: HARDER MEDICAL INC	\$10,400.00
GREGORY, LEVI	\$30.14
GRIFFIN, BRYAN	\$431.00
GROMIS, ADAM	\$45.00
GUARDIAN GUL SERVICE CENTER	\$151.02
GUDMUNSON, DAWN	\$540.03
GUNTERS FUNERAL HOME	\$2,630.00
H&M PIPE & SUPPLY INC	\$12,992.08
HAAKER EQUIPMENT COMPANY	\$745.13
HARMON, JONATHAN	\$42.25
HARMON, MICHAEL	\$59.30
HARTS AUTO SUPPLY LLC	\$624.00
HAYDEN, DEBRA	\$40.00

HAYDEN, DEBRA	\$80.00
HEALTH SERVICES INTEGRATION	\$6,708.00
HENDERSON, SHILA	\$30.00
HERNANDEZ, ANGEL	\$86.00
HI DESERT INN	\$9,206.00
HILLS PET NUTRITION SALES INC	\$2,155.30
HLP INC	\$1,920.00
HOLIDAY INN	\$1,757.04
HOLIDAY INN EXPRESS	\$4,506.06
HOME DEPOT CREDIT SERVICES	\$11,709.37
HORIBE, TIMOTHY	\$120.00
HOYT INVESTIGATIVE GROUP, LLC, DBA BLUE LINE TRANSPORT	\$11,241.54
HUBBSTER APPAREL & EMBROIDERY	\$8,219.69
HUCK SALT	\$2,115.76
HUNTLEY LAW LLC	\$92,000.00
I400 TECHNOLOGY INC	\$300.00
IAAO	\$1,200.00
IDEAL MANUFACTURING INC	\$1,993.81
INBSITE TOWERS LLC, BUILDING ID #: NV049	\$4,546.77
INTEGRITY COURT REPORTING LLC	\$2,886.40
INTERNATIONAL ROAD DYNAMICS, CORPORATION	\$5,211.23
INTERSTATE BATTERIES OF LV	\$1,261.81
INTERWEST SUPPLY CO INC	\$19,638.85
J HIGGINS LTD	\$5,317.97
J MARK SHOCKLEY LAW OFFICES	\$11,845.52
J.J. KELLER & ASSOCIATES	\$324.14
JABBOUR, BRUCE	\$374.00
JAM VETERINARY SERVICES	\$893.54
JAMIESON GEOLOGICAL INC	\$6,009.90
JANDA RIBBONS & AWARDS	\$10.00
JOES SANITATION INC	\$3,266.39
JOHN PAGLINI PSY D LTD	\$800.00
JOHNSTONE SUPPLY	\$799.52
JUSTICE, JONATHAN	\$777.52
JW WELDING SUPPLY	\$1,749.75
KAEMPFER CROWELL	\$17,500.00
KAMPF, MARK	\$604.00
KARTCO, LLC	\$338.76
KBL REINFORCING INC	\$6,050.00
KENWORTH SALES CO	\$384.36

KEPRO ACQUISITIONS, LLC	\$1,892.88
KHOURY, STEVEN	\$3,861.48
KILL A WATT LLC	\$125,124.57
KIMLEY-HORN AND ASSOCIATES, INC	\$26,908.00
KIRKLAND, MATTHEW	\$75.00
KLENCZAR, THOMAS	\$51.00
KLENKE, JOHN	\$215.00
KOENIG, JOHN	\$160.00
KOMATSU AMERICA CORP	\$1,610.00
KUSTOM KOLORS	\$485.60
L/P INSURANCE SERVICES, INC	\$7,348.00
LAB CORP	\$11,582.17
LABADIE, MEGAN	\$199.31
LACAL EQUIPMENT INC	\$1,180.44
LANDING ZONE THE	\$99.40
LANGUAGE LINES SOLUTIONS	\$235.66
LAS VEGAS METROPOLITAN POLICE	\$9,009.25
LAS VEGAS PAVING CORPORATION	\$298,150.88
LAS VEGAS REVIEW JOURNAL	\$11,794.69
LAW FIRM OF NATHAN L GENT PLLC	\$8,890.00
LAW OFFICE OF KARL A SHELTON	\$35,599.35
LAWRENCE KAPEL, LTD	\$5,500.00
LAWSON PRODUCTS, INC	\$2,975.16
LEE FUNERAL HOME & CREMATION S	\$2,385.00
LEE, ELIZABETH	\$160.00
LEGAL AND LIABILITY RISK, MANAGEMENT INSTITUTE	\$2,975.00
LEGALSHIELD	\$830.65
LEGISLATIVE COUNSEL BUREAU	\$601.69
LEMONS GRUNDY AND EISENBERG	\$2,692.38
LEXIS NEXIS	\$3,124.98
LIBERTY MUTUAL GROUP	\$3,441.80
LIVING FREE HEALTH & FITNESS, A NON-PROFIT CORPORATION	\$52,929.89
LN CURTIS & SONS	\$6,486.75
LOBBYIT.COM LLC	\$2,995.00
LOBOSTAR LLC	\$1,125.00
LOCKHART, ANITA	\$306.00
LOGMEIN/GOTOMEETING	\$1,860.72
LOPEZ RIZO, JESUS	\$60.00
LV.NET LLC	\$2,820.00
LYNN PEAVEY CO	\$229.77

LYNN, ALLEN	\$14,500.00
M&K ENTERPRISE	\$3,975.00
MADDOX SECURITY LLC	\$165.00
MARKS SERVICE CENTER	\$23,444.57
MARQUIS AURBACH COFFING P.C.	\$8,088.50
MARSHALL, CHRISTOPHER	\$105.00
MARTIN, JENNIE	\$510.00
MARTINEZ, ROBERT	\$82.00
MATASSA, ANTHONY	\$102.25
MC4 CONSTRUCTION, LLC	\$4,890.71
MCCANDLESS INTERNATIONAL TRUCK	\$322.27
MCGILL, JOSEPH	\$100.00
MCMASTER-CARR	\$149.45
MCSHARRY CONSTRUCTION INC	\$35,000.00
MEANS, HARRY	\$48.41
MEREDITH, GINA A.	\$160.00
MESQUITE ELECTRIC LLC	\$112,860.00
MIDLAND INFORMATION SYSTEMS	\$5,291.00
MIKE'S RUBBISH AND RECYCLING	\$3,333.00
MIMO WORKS	\$663.90
MISSION LINEN & UNIFORM	\$594.49
MOBILE WIRELESS, LLC	\$606.28
MOMS DINER	\$1,195.00
MONSIDO LLC	\$4,395.11
MONTANEZ RODRIGUEZ, GRETEL	\$287.08
MORALES CONSTRUCTION INC	\$45,119.50
MORTON LAW, PLLC	\$5,490.00
MT WHEELER POWER	\$673.95
MURPHY, KENNETH	\$75.00
MURPHY, PAULA	\$142.00
MUSCO SPORTS LIGHTING LLC	\$127,625.00
NACO - NATIONAL ASSOCIATION, OF COUNTIES	\$593.00
NAPA AUTO PARTS	\$15,506.26
NATIONAL ASSOC FOR COURT MGMT	\$150.00
NCEA	\$18,570.00
NCLEA	\$18,960.00
NCMEA	\$3,672.00
NCSO OFFENDER REFUNDS	\$130.00
NEIDERMAN, ARLENE	\$45.00
NELSON MACKENNA'S INTERPRETATI	\$1,662.50

NEPTUNE FLOOD INCORPORATED	\$3,659.36
NET TRANSCRIPTS, INC.	\$1,019.35
NEVADA DEPT OF PUBLIC SAFETY	\$30,267.67
NEVADA FORESTRY DIVISION	\$3,958.50
NEVADA HEALTHRIGHT	\$2,900.00
NEVADA MINERALS DEPARTMENT	\$322,240.00
NEVADA MOTOR VEHICLES DEPT	\$56.50
NEVADA OUTREACH TRAINING	\$152,326.49
NEVADA RURAL HOUSING, AUTHORITY	\$197,688.22
NEVADA STATE GRAZING BOARD N3	\$752.27
NEVADA STATE HEALTH DIVISION	\$22,333.36
NEVADA STATE PUBLIC EMPLOY BEN	\$8,117.13
NEVADA STATE TREASURERS OFFICE	\$180.00
NEVADA TACTICAL	\$123.98
NEVADA TAXATION DEPARTMENT	\$20,516.83
NEVADA TRANSIT & LASER	\$2,090.00
NEVADA WATER RESOURCES	\$435.00
NEW YORK LIFE	\$17,528.02
NOLAN, CONNIE L	\$40.00
NORTHERN NEVADA PEST CONTROL, INC	\$150.00
NORTHERN SAFETY CO INC	\$4,221.84
NOVUM-U	\$1,400.00
NV DIESEL PARTS	\$300.00
NV ENERGY	\$43,506.57
NV5 CONSULTANTS	\$322.50
NYE COMMUNITIES COALITION	\$103,485.13
NYE COUNTY	\$11,603,276.51
NYE COUNTY ADMINISTRATION	\$17.00
NYE COUNTY CLERK	\$400.00
NYE COUNTY HEALTH SAVINGS ACCT	\$24,126.28
NYE COUNTY PUBLIC WORKS	\$1,023.31
NYE COUNTY SENIOR NUTRITION	\$1,375.00
NYE COUNTY TREASURER	\$138.22
O'REILLY AUTOMOTIVE STORES INC	\$14,644.19
OFFICE DEPOT, BILLING ID #: 24616	\$8,680.72
OHIO CHILD SUPPORT, PAYMENT CENTER (CSPC)	\$1,949.15
OPENGOV, INC	\$131,751.20
OPI	\$312.13
OVER THE HUMP BIKES AND TRIKES	\$14.34
PACIFIC CONCEPTS	\$1,910.00

PAHRUMP FAMILY MORTUARY	\$9,603.00
PAHRUMP LIFE MAGAZINE	\$50.00
PAHRUMP RENTALS, & HARDWARE	\$2,227.52
PAHRUMP SENIOR CENTER INC	\$1,375.00
PAHRUMP TOWN	\$1,950.00
PAHRUMP VALLEY AUTO PLAZA	\$523.42
PAHRUMP VALLEY CARPET CARE	\$825.00
PAHRUMP VALLEY DISPOSAL	\$8,998.77
PAHRUMP VALLEY GLASS	\$387.28
PAHRUMP VALLEY PUBLIC,,, TRANSPORTATION	\$1,020.19
PAHRUMP VALLEY TIMES	\$970.00
PCN STRATEGIES	\$33,672.63
PEPPERMILL HOTEL CASINO RENO	\$299.71
PERFORMANCE CONCRETE LLC	\$92,313.00
PERLOTTO PSYCHOLOGICAL SERVICE	\$9,900.00
PETERBILT TRUCK PARTS & EQUIPM	\$208.08
PETROLEUM SYSTEMS & MAINTENANC, INC	\$2,798.00
PICTOMETRY INTERNATIONAL CORP	\$195,326.67
PIMENTEL, RUTH	\$287.82
PIONEER TERRITORY CASA, INC	\$1,965.33
PITNEY BOWES	\$9,121.62
PLANETIZEN	\$944.79
PLUNKETT, REBECCA	\$176.00
POWERPHONE INC	\$4,179.00
POWERS, RAEYN	\$407.88
PRINTY, MICHAEL P	\$1,754.05
PUBLIC EMPLOYEES RETIREMENT SY	\$32,600.05
PURCELL TIRE CORP	\$267.25
PURCHASE POWER	\$20,100.00
QUADIENT LEASING USA, INC.	\$5,948.10
QUILL LLC	\$1,093.19
RAETZ, FRANK	\$69.00
RAINSFIRE EXTINGUISHER SERVICE	\$896.00
RALEY'S	\$11,436.70
RANDLE, AMBER	\$132.97
RAY, JACOB	\$149.00
REBEL OIL COMPANY, INC	\$42,797.98
REBUILDING TOGETHER, SOUTHERN NEVADA	\$72,471.00
RED LION INN & CASINO	\$307.05
RED ROCK PSYCHOLOGICAL HEALTH	\$950.00

REDWOOD TOXICOLOGY LABORATORY	\$3,761.99
REMSA	\$432.00
RICOH USA, INC.	\$1,009.07
RIPPLE EFFECT COUNSELING LLC	\$225.00
ROBERTSON'S	\$1,470.00
ROD PAULSON INC	\$668.95
ROUND MOUNTAIN PUBLIC UTL	\$91.50
ROYAL GREY LLC	\$5,000.00
RR DONNELLEY	\$200.61
RUSH TRUCK CENTERS OF NV, INC	\$2,525.68
S&T AUTO GLASS & REPAIR	\$1,460.00
S.H. TOOLS, LLC	\$1,614.00
SAFETY KLEEN	\$99.00
SAITTA TRUDEAU	\$10,863.18
SALAZAR, ISAIAH	\$90.00
SAMSARA INC	\$614.00
SANDOVAL, SABRINA	\$87.11
SANTA MARIA PHARMACY	\$18,984.09
SANZARE, IRENE	\$215.33
SAP AMERICA INC	\$191.18
SAPIENCE PRACTICE	\$20,212.50
SBA TOWERS III LLC	\$27,368.43
SCHOECK, MARY	\$500.00
SCHOOL SPECIALTY LLC	\$2,074.60
SCOBEE, BRANDON	\$15.00
SCOBEE, DENNIS	\$195.00
SCS ENGINEERS INC	\$13,902.50
SEMPERLAND ASSETS LLC	\$15,500.00
SERENITY MENTAL HEALTH	\$358,151.03
SERGEANTS ASSOCIATION	\$2,640.00
SHEMP, DAL	\$210.00
SHI INTERNATIONAL CORP	\$19,115.59
SHOSHONE MARKET	\$14,423.92
SHOSHONE PROPANE INC	\$26.63
SHOULTS, ALISA	\$580.08
SHRED-IT USA LLC	\$1,759.37
SIDWELL COMPANY	\$2,525.78
SIERRA TRANSPORTATION	\$9,510.00
SILVER STATE ANALYTICAL, LABORATORIES INC	\$6,685.25
SIMPLE DISTRIBUTORS LLC	\$2,549.51

SJ LAW	\$18,502.24
SKINNER, JACOB	\$67.00
SMITH, AMANDA	\$1,183.98
SMITH, KARYN	\$584.99
SMITH, TRAVIS	\$370.00
SMOKY VALLEY INTERNET	\$119.85
SONSRAY MACHINERY LLC	\$1,237.85
SOUTHERN FOLGER CONTRACTING	\$1,224.70
SOUTHERN NEVADA PRINTING INC	\$710.01
SOUTHERN TIRE MART	\$10,579.22
SOUTHWEST ENVIRONMENTAL SERVIC	\$120,225.44
SPARKLETT'S & SIERRA SPRINGS	\$4,087.44
SPRING MOUNTAIN MEDICAL	\$160.00
SPURLOCKS GUN STORE	\$10,490.00
STAPLES ADVANTAGE	\$2,708.17
STAR NURSERY HENDERSON	\$1,088.14
STATE BAR OF NEVADA	\$4,225.00
STATION HOLDCO, LLC	\$4,842.84
STATION HOUSE INC	\$719.44
STEIN FORENSIC FACILITY, DBA: SNAMHS	\$4,200.00
STEPP, MELISSA	\$79.20
STEVE'S AUTO & TRUCK PARTS	\$9,367.70
STROZZI, HONEY	\$196.29
STRUCTURED COMMUNICATIONS, SYSTEMS INC	\$499,043.90
STUMNE, DONAVAN	\$159.00
SUBURBAN PROPANE	\$50,935.59
SULLIVAN, TERESA	\$211.95
SUMMIT FIRE & SECURITY LLC	\$1,748.00
SUMMIT FOOD SERVICE LLC	\$92,271.22
SUPERIOR TANK CO, INC.	\$65,695.00
SUTTON, TIMOTHY	\$747.56
SUZANNE ROWE REPORTING SVC	\$3,618.38
SYMBOLARTS LLC	\$519.50
T MOBILE	\$706.19
TAILS OF NYE COUNTY, INC	\$19,213.21
TALBOT, SKYLER	\$390.00
TAMALE PLACE	\$3,289.83
TAYLOR, JAMELE	\$56.00
TEC EQUIPMENT, INC	\$1,355.76
TECHNICAL RESOURCE MNGMT	\$1,132.26

TERHUNE, KATHY	\$11,491.80
THATCHER COMPANY, OF NEVADA	\$322.00
THE BOTTLE WATER CO.	\$102.50
THE FEDERAL HOTEL, 777 HOSPITALITY INC, LLC	\$516.15
THE MINIMALLY INVASIVE, HAND INSTITUTE	\$72.73
THERMO FLUIDS INC	\$217.75
THOMPSON, BRYSON	\$260.00
THOMSON REUTERS	\$4,975.62
TIPPETTS, ADAM	\$20,051.36
TOLLE III, JOHN	\$187.78
TONOPAH PUBLIC UTIL	\$19,420.35
TONOPAH TIMES-BONANZA &, GOLDFIELD NEWS	\$35.00
TONOPAH TOWN	\$12,266.00
TORTUGA CAR WASH	\$165.00
TRACK GROUP	\$2,467.60
TRACTOR SUPPLY CO, DEPT 30 - 1205116583	\$43.17
TRANSFERS	\$28,904.39
TRANSFERS PAYROLL TAX, FEDERAL	\$1,095,867.77
TRANSFERS PAYROLL TAX, MEDICARE	\$298,737.60
TRANSFERS PAYROLL TAX, SOCIAL SECURITY	\$35,093.01
TRANSUNION RISK & ALTERNATIVE, DATA SOLUTIONS, INC	\$1,745.20
TRUCKS & PARTS OF TAMPA LLC	\$274,700.00
TURNIPSEED ENGINEERING, LTD	\$1,670.00
TYLER TECHNOLOGIES INC	\$1,431.00
ULINE INC	\$638.95
UNIFIRST CORPORATION	\$865.83
UNITED CENTRAL INDUSTRIAL, SUPPLY COMPANY LLC	\$32.04
UNITED RENTALS INC, AHERN	\$6,267.05
UNITED STATES TREASURY	\$2,221.07
UNIVERSITY OF NEVADA	\$55,669.27
UPS	\$489.61
US POSTAL SERVICE	\$56,220.00
USA BLUE BOOK	\$3,415.77
USDA FOREST SERVICE	\$191.96
VALLEY ELECTRIC ASSN INC	\$144,203.42
VALLEY PROPANE	\$54.43
VARIDESK	\$13.36
VCA DECATUR ANIMAL HOSPITAL	\$1,915.41
VELOCITY TRUCK CENTERS	\$592.48
VELOCITYEHS	\$8,406.99

VERIZON WIRELESS	\$25,954.36
VICTOR MEDICAL COMPANY	\$39.19
WAGGONER, BRETT	\$527.84
WANKER, KIMBERLY	\$260.00
WASHINGTON NATIONAL INSURANCE	\$57,763.69
WASHOE COUNTY MEDICAL EXAMINER	\$16,339.96
WEST COAST PET MEMORIAL SRV, 4283929 DELAWARE LLC	\$54.88
WEST DIRECT OIL, LLC	\$2,030.17
WESTCARE INC	\$57,148.53
WESTERN EMULSIONS INC	\$5,082.00
WESTERN INDUSTRIAL PARTS INC	\$1,777.90
WESTERN INSURANCE SPEC., INC.	\$983.79
WESTERN SERVICE CENTER INC	\$985.30
WEX BANK	\$67,211.97
WHELAN, CHAD	\$688.00
WHITE, KATHERINE	\$30.00
WHITE, TIMOTHY	\$378.00
WIGREN, LEAH R	\$715.02
WILKIN, ANASTACIA	\$756.42
WILSON & COMPANY INC, ENGINEERS & ARCHITECTS	\$58,536.80
WILSON, KIMBERLY	\$15.00
WULFENSTEIN DEVELOPMENT LLC	\$118,139.70
XEROX CORPORATION	\$16,173.50
XEROX FINANCIAL SERVICES, LLC	\$35,835.49
YESCO	\$6,475.00
YOUR MAMA CLEANING SERVICES	\$19,998.00
ZAP MANUFACTURING INC	\$1,599.65
ZENTGRAF, ALEXANDER	\$1,936.00
ZIMMERMAN, JUSTIN	\$828.12
ZOHO CORP	\$1,795.00
<b>TOTAL NYE COUNTY</b>	<b>\$23,949,314.02</b>

#### **TOWN OF TONOPAH**

BANK OF AMERICA	\$17,952.41
BDG AUTOMOTIVE	\$1,904.50
BLACKBURN PEST CONTROL	\$471.00
BUDGET DRILLING, LLC	\$44,000.00
CAL-NEVADA TOWING	\$1,133.32
CENTRAL NEVADA HARDWARE	\$5,096.61
CENTRAL NEVADA RACING ASSOC	\$4,966.28

CHARTER ADVERTISING, DESIGN, INC	\$12,893.00
CLAIR CONCRETE	\$12,900.00
CLARK COUNTY COLLECTION SERVIC	\$40.03
CMK CREATIVES	\$655.00
CRESCO RESCO	\$1,662.56
DISCOUNT DRAIN CLEANING	\$117,106.00
DISCOUNT PLAYGROUND SUPPLY	\$1,150.45
ELECTRICAL PROFESSIONAL, CONSULTANTS LLC	\$3,950.00
ENERSPECT MEDICAL SOLUTIONS	\$927.16
FEDERAL PROCESSING REGISTRY	\$599.00
FLYERS ENERGY LLC	\$10,224.94
FRIENDLY FORD	\$62,505.54
FRONTIER	\$3,385.31
FUTURE FENCE	\$2,530.00
GALLI'S LOCKS	\$100.00
GARTZ, RUSSELL G.	\$400.00
GLOBAL INDUSTRIAL	\$301.51
GRAINGER	\$271.04
GREAT BASIN INDUSTRIES INC	\$6,000.00
HERREN, ROBERT	\$282.00
INLAND SUPPLY	\$775.35
JEWETT, BRIAN	\$50.00
LADNER RODEO PRODUCTIONS	\$1,700.00
LAS VEGAS REVIEW JOURNAL	\$3,760.00
LN CURTIS & SONS	\$1,345.48
M&K ENTERPRISE	\$330.00
M&S HEATING AND AIR CONDT.	\$3,350.00
MARTIN, JEFF	\$501.76
MCGINLEY & ASSOCIATES, INC	\$1,471.00
MCSHARRY CONSTRUCTION INC	\$5,542.40
MIMO WORKS	\$3,326.90
N NEVADA FIRE PROTECTION INC.	\$2,922.50
NEVADA MAGAZINE	\$3,600.00
NEVADA MUSEUMS ASSOCIATION	\$210.00
NV ENERGY	\$60,995.78
NYE COUNTY BUILDING & SAFETY	\$2,157.11
NYE COUNTY PLANNING DEPARTMENT	\$2,157.11
OPI	\$603.39
PAPE' MACHINERY INC	\$732.28
PCN STRATEGIES	\$3,599.33

PINYON PEAK POWER LLC	\$1,500.00
PITNEY BOWES	\$373.08
PORTER SIMON	\$2,924.00
PURCHASE POWER	\$578.52
QUILL LLC	\$1,260.92
RALEY'S	\$602.39
REBEL OIL COMPANY, INC	\$1,571.56
SHAW ENGINEERING	\$12,743.95
SIERRA CONTROLS LLC	\$3,887.00
SILVER STATE ANALYTICAL, LABORATORIES INC	\$1,672.00
SPECIALTY WELDING SUPPLY	\$59.43
STEVE'S AUTO & TRUCK PARTS	\$2,497.27
SUBURBAN PROPANE	\$4,646.24
SYMPHONY GRAPHICS DESIGN	\$2,500.00
THATCHER COMPANY, OF NEVADA	\$479.62
THE SIERRA READER	\$630.00
TONOPAH DEVELOPMENT CORPORATIO	\$14,800.00
TONOPAH PUBLIC UTIL	\$21,919.50
TONOPAH PUBLIC UTIL PETTY CASH	\$804.77
TONOPAH STEEL ALLIANCE	\$200.89
TONOPAH TOWN PETTY CASH	\$128.00
TONOPAH TOWN REFUNDS	\$225.00
TONOPAH VOLUNTEER FIRE DEPT	\$14,000.00
TPU DEPOSIT REFUNDS	\$1,078.59
TRANSACTION WAREHOUSE, INC	\$72.40
TRANSFERS	\$34,812.00
ULINE INC	\$407.82
USA BLUE BOOK	\$1,757.16
VERIZON WIRELESS	\$2,540.91
VFW AUXILIARY #1103	\$388.00
WESTERLUND, JOSEPH	\$357.49
WESTERN NEVADA SUPPLY CO	\$51,550.33
<b>TOTAL OF TONOPAH</b>	<b>\$595,506.89</b>

TOWN OF ROUND MOUNTAIN

ACS FITNESS EQUIPMENT	\$3,499.00
AFTERHOURS SECURITY	\$56,188.60
ALLIANCE DOCUMENT TECHNOLOGIES	\$458.94
AMAZON CAPITAL SERVICES, INC.	\$20,288.42
AT&T	\$908.88
AT&T MOBILITY LLC	\$472.40

BANK OF AMERICA	\$10,335.82
BETSON ENTERPRISES	\$69,024.17
BLACKBURN PEST CONTROL	\$945.00
BOBCAT OF RENO	\$17,782.91
BUTTSUP DUCK DESIGNS	\$1,155.78
CAPITAL ONE TRADE CREDIT	\$429.34
CLAIR CONCRETE	\$20,000.00
DESERT GREEN DISPOSAL & INDUST	\$840.00
DOLLAMUR SPORT SURFACES	\$19,311.34
EAGLES HEATING & AIR, CONDITIONING INC	\$14,000.00
EMPLOYER LYNX INC	\$908.00
FAST GLASS INC	\$810.50
GENERAL STORE	\$4,192.77
GRAINGER	\$1,283.84
GRANTS H20 LLC	\$6,000.00
HAPPY JUMP INC	\$3,900.00
HARRIS COMPUTER SYSTEMS	\$6,534.19
HOME DEPOT CREDIT SERVICES	\$13,875.30
HOWELL, CARRIE	\$1,273.85
ISOM CRANE & RIGGING SAFETY	\$1,000.00
J DEPUTY ELECTRICAL SERVICES	\$18,270.00
LANDING ZONE THE	\$3,554.60
LAS VEGAS REVIEW JOURNAL	\$247.62
LN CURTIS & SONS	\$1,592.78
LOW VOLT INC	\$1,962.36
LOWES	\$1,320.66
M&K ENTERPRISE	\$1,440.00
MORGAN, KEN	\$1,912.00
NATIONAL BUSINESS FURNITURE	\$864.27
NEVADA PUBLIC AGENCY INSURANCE	\$1,000.00
NV ENERGY	\$21,877.31
O'DELL, LORAINE	\$68.00
OUT WEST BUILDINGS	\$5,870.10
PITNEY BOWES	\$214.83
QUEST DIAGNOSTICS INC	\$30.70
ROTTER, JAMIE	\$780.00
ROUND MOUNTAIN PUBLIC UTL	\$1,410.99
ROUND MOUNTAIN REC-PETTY CASH	\$244.57
ROUND MOUNTAIN TOWN-PETTY CASH	\$2,934.78
ROUND MOUNTAIN VOL FIRE DEPT	\$3,000.00

RUBY MOUNTAIN HVAC AND, REFRIGERATION LLC	\$2,216.23
SILVER STATE ANALYTICAL, LABORATORIES INC	\$1,837.00
SMOKY VALLEY HARDWARE	\$270.26
SMOKY VALLEY LIBRARY-PETTY CSH	\$1,745.00
SMOKY VALLEY POINT S	\$6,165.50
SOUTHERN TIRE MART	\$1,359.22
STATEFIRE DC SPECIALTIES LLC	\$1,842.50
STEVE'S AUTO & TRUCK PARTS	\$3,175.81
STUMPF, ALLEN	\$3,121.63
SUBURBAN PROPANE	\$10,240.09
TAHOE POOL & SPA CONSTRUCTION,, INC	\$16,470.60
THATCHER COMPANY, OF NEVADA	\$5,782.01
TIGAPO INC	\$1,558.86
TWISTER DISPLAY INC	\$5,753.46
USA BLUE BOOK	\$780.22
UTILITY SERVICE CO INC	\$7,629.00
VERIZON WIRELESS	\$529.73
WESTERN NEVADA SUPPLY CO	\$11,141.53
WILD ROSE PRESS	\$88.75
XEROX CORPORATION	\$352.70
XEROX FINANCIAL SERVICES, LLC	\$618.22
<b>TOTAL TOWN OF ROUND MOUNTAIN</b>	<b>\$426,692.94</b>

#### **TOWN OF PAHRUMP**

ABC SUPPLY CO INC	\$711.88
ACE FIRE SYSTEMS INC	\$150.00
AETNA LIFE INSURANCE CO	\$786.74
AIR VACUUM CORPORATION	\$5,000.00
AIRGAS WEST INC	\$2,494.87
ALL CREATURES ANIMAL HOSPITAL	\$285.69
AMAZON CAPITAL SERVICES, INC.	\$6,898.15
AMERIGAS	\$1,748.92
ANIMAL CARE CENTER OF PAHRUMP	\$55.31
ANIMAL DISEASE & FOOD SAFETY	\$21.00
APN MEDIA, LLC	\$2,500.00
ARC HEALTH & WELLNESS	\$5,411.00
ASSET PANDA, LLC	\$6,167.21
AT&T	\$4,364.85
AT&T MOBILITY LLC	\$4,148.36
AUTOZONE	\$107.99
AVANTE INTERACTIVE	\$1,500.00
AVENA & SONS ELECTRIC, LLC	\$3,600.00
AVILA IV, ANTONIO	\$165.92

BANK OF AMERICA	\$25,527.50
BEARS PEST CONTROL LLC	\$1,110.00
BRADY INDUSTRIES INC	\$15,812.09
BRAINTRUST MARKETING	\$27,375.00
BROADBENT & ASSOCIATES, INC.	\$14,172.25
CARRELL, DIANNA	\$35.02
CERTIFIED LABORATORIES	\$847.61
CINTAS CORPORATION #2	\$675.76
CIVIC PLUS	\$6,247.20
CLICKNER, KEVIN	\$443.03
CMC TIRE INC.	\$3,205.75
COASTLINE EQUIPMENT	\$497.60
CODE 3 ASSOCIATES INC	\$61.20
CREATIVE CONSULTING SOLUTIONS	\$5,550.00
CUTTING EDGE DESIGNS	\$1,885.40
DAY ENGINEERING	\$1,570.00
DEER PLUMBING LLC	\$14,200.00
DESERT UTILITIES INC	\$11,483.65
DESTINATIONS INTERNATIONAL	\$1,418.00
DIVERSIFIED DEVELOPMENT INTL	\$5,000.00
DJB GAS SERVICES INC	\$697.90
DMA WEST	\$975.00
DUENAS, GILBERTO	\$17.39
EMS SOFTWARE, LLC	\$1,266.91
FIRETRUCKS UNLIMITED	\$180,742.09
FISHER & PAYKEL HEALTHCARE INC	\$652.38
FISHER & PHILLIPS LLP	\$9,996.00
FLYERS ENERGY LLC	\$59,063.66
GAUDIN FORD	\$599.40
GC WALLACE INC	\$40,820.00
GDS ENTERPRISES INC	\$144,600.00
GEN-TECH	\$3,209.50
GRAINGER	\$1,100.49
GREAT BASIN CONTROL SYSTEMS	\$910.00
GREAT BASIN DRILLING CO INC	\$53,344.50
GREAT BASIN WATER CO, (FORMERLY UICN)	\$5,293.30
GREGORY, LEVI	\$45.22
H&M PIPE & SUPPLY INC	\$8,274.20
HEALTH SERVICES INTEGRATION	\$41,037.00
HELENA CHEMICAL CO	\$11,105.20
HENRY SCHEIN INC	\$1,557.02
HERNANDEZ, LUIS	\$399.77
HILLS PET NUTRITION SALES INC	\$3,232.96
HLP INC	\$2,880.00
HOME DEPOT CREDIT SERVICES	\$19,779.55
HUBBSTER APPAREL & EMBROIDERY	\$108.30
HUMANA HEALTH CARE PLANS	\$467.40

J&K MOBILE REPAIR	\$3,141.25
JACKS APPLIANCE SERVICE	\$85.00
JAM VETERINARY SERVICES	\$1,340.33
JOES SANITATION INC	\$3,000.36
JOHN DEERE FINANCIAL MULTI-USE	\$1,825.45
JONAIRE INC	\$534.00
KAEMPFER CROWELL	\$7,157.50
KASSBOHRER ALL TERRAIN, VEHICLES INC	\$152,700.00
KEEPITSAFE, INC - LIVE VAULT	\$1,087.29
KILL A WATT LLC	\$30,869.74
KUSTOM KOLORS	\$721.00
LAS VEGAS REVIEW JOURNAL	\$1,979.00
LAWSON PRODUCTS INC, KENT AUTOMOTIVE	\$4,057.01
LIFE ASSIST INC	\$14,799.94
LN CURTIS & SONS	\$937.06
MAHANNAH AND ASSOCIATES LLC	\$1,820.00
MASSA, JOSEPH	\$483.42
MATTHIS, NICHOLAS	\$246.25
MCINTOSH COMMUNICATIONS INC	\$696.50
MES ARIZONA MUNICIPAL EMERGE	\$24,075.51
MEZA MECHANICAL LLC	\$750.00
MIRACLE RECREATION EQUIP CO	\$4,005.80
MOBILE LOCKSMITH TOO	\$2,985.00
MONSIDO LLC	\$1,465.02
MOTOROLA SOLUTIONS	\$19,775.08
MUSCO SPORTS LIGHTING LLC	\$127,625.00
NAPA AUTO PARTS	\$5,656.61
NORIDIAN MEDICARE JE PART B	\$5,456.42
NYE COUNTY PUBLIC WORKS	\$1,376.00
OFFICE DEPOT, BILLING ID #: 250235	\$1,543.64
PAHRUMP ALARMS	\$597.70
PAHRUMP LIFE MAGAZINE	\$250.00
PAHRUMP RENTALS DO IT BEST	\$7,304.24
PAHRUMP SOCIAL POWWOW INC	\$1,500.00
PAHRUMP TOWN / F&R REFUNDS	\$2,510.42
PAHRUMP VALLEY AUTO PLAZA	\$1,895.15
PAHRUMP VALLEY DISPOSAL	\$1,055.94
PCN STRATEGIES	\$1,478.00
PEPPERMILL HOTEL CASINO RENO	\$52.33
PURCELL TIRE CORP	\$1,595.52
RESCUE SOLUTIONS INTERNATIONAL	\$751.00
RISE BROADBAND	\$1,470.66
ROD PAULSON INC	\$287.96
SAFETY KLEEN	\$409.76
SAITTA TRUDEAU	\$248.00
SANSIO, INC.	\$8,546.58
SEA-WESTERN INC	\$8,271.10

SIMPSON NORTON CORPORATION	\$742.86
SLAUGHTER, KEVIN	\$2,000.00
SMITH, MATTHEW	\$275.37
SPARKLETT'S & SIERRA SPRINGS	\$1,970.26
STAR NURSERY HENDERSON	\$1,089.85
STROZZI, HONEY	\$49.07
STRYKER MEDICAL	\$502.00
STRYKER SALES CORPORATION	\$1,380.00
SUMMIT FIRE & SECURITY LLC	\$1,673.00
THATCHER COMPANY, OF NEVADA	\$11,462.50
THE TIBERTI FENCE CO	\$495.93
THOMAS EMS	\$370.37
TRACTOR SUPPLY CO, DEPT 30 - 1205116583	\$405.22
UNIFIRST CORPORATION	\$4,526.42
UNITED HEALTHCARE	\$345.84
UNITED RENTALS INC, AHERN	\$4,832.41
VALLEY ELECTRIC ASSN INC	\$55,620.85
VARIDESK	\$75.74
VERIZON WIRELESS	\$9,039.89
VICTOR MEDICAL COMPANY	\$58.78
WEINMANN, JOYCE ELIZABETH	\$1,500.00
WEST COAST PET MEMORIAL SRV, 4283929 DELAWARE LLC	\$82.33
WEX BANK	\$1,920.92
WILLIAMS, JULIUS	\$215.00
WOJTOWITZ, CHRISTOPHER	\$63.92
WS DARLEY & CO	\$15,883.04
XEROX CORPORATION	\$1,596.76
XEROX FINANCIAL SERVICES, LLC	\$197.88
<b>TOTAL TOWN OF PAHRUMP</b>	<b>\$1,371,705.84</b>

#### **TOWN OF AMARGOSA**

ALLEN, CAROLYN IRENE	\$5,764.69
AMARGOSA SENIORS INC	\$25,000.00
AMARGOSA VALLEY TOWN	\$15,273.02
AMAZON CAPITAL SERVICES, INC.	\$8,309.64
AMERIGAS	\$2,961.95
ARID PEST CONTROL	\$390.00
AT&T	\$483.74
ATTEBURY, JAMES	\$290.00
BEATTY GRAPHICS SM PRODUCTIONS	\$200.00
CALIFORNIA TOOL & WELDING SPLY	\$144.20
COTTINGIM, MICHAEL	\$260.66
DESMONI PLUMBING INC	\$1,035.00
DUNLAP-PEREZ, BRISA L	\$1,002.46
ESO SOLUTIONS INC	\$5,172.44
FARIAS, LEOVIDO	\$270.00
FEMAT-AGUILAR, JAUN	\$1,394.88

FIGUEROA, ISAAC	\$85.00
GRAINGER	\$454.59
H&M PIPE & SUPPLY INC	\$771.00
HARRIS, SCOTT	\$340.00
JENSEN, WESLEY	\$742.37
KADRMAS, JESSICA	\$904.00
KOENIG, KIMBERLY	\$110.00
LINDSEY, JENNIFER	\$285.00
LN CURTIS & SONS	\$395.00
MARTINEZ, DANNY	\$150.00
MASTERTECH COMPUTER SERVICE	\$450.00
MILLER, ANDREW	\$110.00
MOUNTAIN REGIONAL EQUIPMENT, SOLUTIONS INC	\$5,461.40
NEVADA HEALTH CENTERS INC	\$9,000.00
NYE COUNTY PUBLIC WORKS	\$1,809.08
NYE COUNTY SCHOOL DISTRICT	\$5,000.00
PAHRUMP VALLEY DISPOSAL	\$1,379.99
PEAC SOLUTIONS	\$281.31
PEREZ, ASHLY	\$25.00
SUMMIT FIRE & SECURITY LLC	\$1,312.25
SYPOLT, JACK	\$45.00
TANGERINE OFFICE MACHINES	\$1,734.81
VALLEY ELECTRIC ASSN INC	\$18,368.34
VERIZON WIRELESS	\$395.47
WS DARLEY & CO	\$1,102.15
<b>TOWN OF AMARGOSA TOTAL</b>	<b>\$118,664.44</b>

#### LIBRARY DISTRICT

AARP - UHC INC, ATTN: CLAIM DIVISION	\$318.60
ALL AMERICAN PUBLISHING	\$630.00
AMARGOSA VALLEY LIBRARY	\$356.02
AMAZON CAPITAL SERVICES, INC.	\$5,140.15
AMERICAN EXPRESS CO	\$2,226.67
AT&T	\$362.23
BAKER & TAYLOR INC	\$6,357.21
BANK OF AMERICA	\$3,143.53
BEARS PEST CONTROL LLC	\$90.00
BEATTY DISPOSAL	\$40.83
BEATTY LIBRARY PETTY CASH	\$739.32
BEATTY WATER & SANITATION	\$312.00
BLACKBURN PEST CONTROL	\$330.00
BOOK PAGE	\$402.00
CAMPBELL, MARTIN	\$300.00
CENGAGE LEARNING	\$1,879.44
CENTER POINT	\$2,869.20
CENTRAL NEVADA HARDWARE	\$47.98
CHASE CARD SERVICES, ACCT# 4246 3153 4778 9842	\$2,636.77

COAST TO COAST SOLUTIONS	\$207.93
COMTECH	\$125.00
CUTTING EDGE LAWN CARE, LLC	\$540.00
DEMCO INC	\$374.98
DESERT GREEN DISPOSAL & INDUST	\$420.00
EBSCO INFORMATION SERVICES, ATTN: PAYMENT PROCESSING	\$10,606.00
FINDAWAY WORLD LLC	\$779.76
FREDERICK, MICHAEL	\$50.00
FRONTIER	\$217.57
GALE	\$1,608.42
GENERAL STORE	\$300.10
GENUINE PEST CONTROL	\$300.00
GREAT BASIN WATER CO, (FORMERLY UICN)	\$3,201.66
HORN BOOK	\$99.00
JONAIRE INC	\$2,517.00
JW WELDING SUPPLY	\$731.55
LAKEVIEW BOOKS	\$647.43
LAS VEGAS REVIEW JOURNAL	\$366.00
LERNER PUBLISHING GROUP	\$160.93
LIBRARY JOURNAL	\$179.99
MARKS SERVICE CENTER	\$1,374.74
MIDAMERICA BOOKS	\$468.95
NETWORK SAVANTS LLC	\$3,064.43
NV ENERGY	\$2,236.43
NYE COUNTY PUBLIC WORKS	\$165.00
OFFICE 1	\$1,328.62
OVER DRIVE INC	\$504.95
PAHRUMP LIBRARY PETTY CASH	\$5,904.38
PAHRUMP VALLEY DISPOSAL	\$831.93
PAHRUMP VALLEY GLASS	\$1,518.42
PITNEY BOWES	\$35.00
PUBLIC AGENCY COMP TRUST	\$3,696.75
QUILL LLC	\$717.56
ROUND MOUNTAIN PUBLIC UTL	\$127.00
SCHOLASTIC LIBRARY PUBLISHING	\$2,553.00
SPRINT	\$1,582.54
STAPLES BUSINESS ADVANTAGE	\$277.50
STATEWIDE FIRE PROTECTION	\$585.00
SUBURBAN PROPANE	\$2,820.71
SUCHY, FRANK	\$706.45
T MOBILE	\$719.60
TALON GT COMPUTER	\$800.00
THE PENWORTHY COMPANY LLC	\$1,333.91
TONOPAH LIBRARY	\$290.33
TONOPAH PUBLIC UTIL	\$417.85
UNITED HEALTHCARE INSURANCE CO	\$917.40
VALLEY ELECTRIC ASSN INC	\$12,306.53

XEROX CORPORATION	\$1,081.99
<b>TOTAL LIBRARY DISTRICT</b>	<b>\$99,982.24</b>

**WATER DISTRICT**

AMAZON CAPITAL SERVICES, INC.	\$85.96
AT&T	\$792.04
BEARS PEST CONTROL LLC	\$180.00
BEATTY DISPOSAL	\$241.38
BEATTY GENERAL IMPROVEMENT DIS	\$2,672.94
BEATTY WATER & SANITATION	\$1,114.29
BEC ENVIRONMENTAL INC	\$18,209.37
EDDIE WORLD GAS	\$184.88
HOLDEN, BRUCE	\$400.00
KLENKE, JOHN	\$105.00
LAS VEGAS REVIEW JOURNAL	\$1,792.00
NYE COUNTY	\$894.00
SCHROEDER LAW OFFICES PC	\$4,602.50
VALLEY ELECTRIC ASSN INC	\$4,664.60
WEEKS, DANIEL	\$16,217.52
WEX BANK	\$750.62
XEROX CORPORATION	\$360.86
<b>TOTAL WATER DISTRICT</b>	<b>\$53,267.96</b>

Total Vendor Payments	\$26,615,134.33
Salaries & Wages - Grouped (10/01/2023 - 12/31/2023)	\$10,532,577.94