



Nye County, Nevada

Quarterly Report of Payments by Payee

for the Period 1/1/2024 - 3/31/2024

VENDOR	AMOUNT
10ap	
& ELECTION OFFICIALS NEVADA AS	205.00
& HARDWARE PAHRUMP RENTALS	909.66
(C.C. USE ONLY) AMAZON.COM	121.43
(FORMERLY UICN) GREAT BASIN WA	1,081.73
{SMALL ACCOUNT BILLING} AMAZON	621.24
4283929 DELAWARE LLC WEST COAS	257.63
777 HOSPITALITY INC, LLC THE F	619.38
A HOPE BAIL BONDS INC	6,865.20
A NON-PROFIT CORPORATION LIVIN	44,436.40
A STORAGE ON WHEELS	1,500.00
A T & T	258.74
AAA POLICE SUPPLY	1,133.00
AAAA TWO STAR TOWING INC	1,115.00
ABC SUPPLY CO INC	794.08
AC PARTS CONNECTION	329.04
ACADEMIC CHOIR APPAREL	423.75
ACCI COGNITIVE LIFE SKILLS	75.00
ACE FIRE SYSTEMS INC	3,274.00
ACME GENERAL STORE INC	935.40
ADAM GROMIS	276.00
ADAM MCCAULEY	258.16
ADVANCED SURVEYING & PROF SVCS	12,155.00
ADVENTURES IN TRUCKING LLC	13,462.14
AFFORDABLE WINDOW TINT	340.00
AGING & DISABILITY SRVCS DEPT	12,581.00
AHERN UNITED RENTALS INC	4,359.65
AIRGAS USA, LLC	606.86
AKERMAN LLP	18,000.00
ALABAMA CHAPTER OF IAAO	625.00
ALADTEC INC	2,600.00
ALAN BRENDEN CASTON	50.00
ALBA PUENTES	25.00
ALEX MALONE MD,PC	1,000.00
ALEXIS MAXWELL	138.92
ALICIA JANAY EVANS	75.00
ALL HOSE INC	1,616.98
ALLISON HENDERSON	598.55
ALTERNATE FORCE	1,570.00
AMAZON CAPITAL SERVICES, INC.	58,497.86
AMBER RANDLE	191.37
AMERICAN SCALE CO INC	37,868.45
AMERIGAS	57,608.26
ANASTACIA WILKIN	2,602.50
ANCHOR IN MHP	1,500.00
ANDREA COBB	3,230.00
ANDREW FRITZ, LTD	2,020.30

VENDOR	AMOUNT
ANGEL HERNANDEZ	97.00
ANIMAL CARE CENTER OF PAHRUMP	240.27
ANITA LOCKHART	1,310.39
ANNA MULOCK	25.00
ANTHEM BLUE CROSS	40.00
ANTHONY LOUIS PIETRORAZIO	115.00
APEX SOFTWARE	2,700.00
ARC HEALTH & WELLNESS	1,482.08
ARID PEST CONTROL	389.00
ARLENE NEIDERMAN	15.00
ARNOLD MACHINERY COMPANY	171.27
ARTURO GONZALEZ JR	87.48
ASSOCIATION GOVERNMENT FINANCE	342.50
AT LAW INC DAVID H NEELY III A	19,229.18
AT&T	47,741.36
AT&T CORP	3,850.89
AT&T MOBILITY LLC	340.86
ATKINS NORTH AMERICA INC	126,530.49
ATTN: ACCOUNTS RECEIVABLE ARIZ	2,200.17
ATTN: ACCTS RECEIVABLE CLARK C	18,093.40
AUSTIN LEE BLINN	150.00
AUTHORITY NEVADA RURAL HOUSING	55,826.99
AUTOZONE STORES LLC	168.50
AVANTE INTERACTIVE	500.00
AWARDS PLUS	473.20
B&C PRINTING INC	26.00
BANDAZIAN, TRENT	389.00
BANK OF AMERICA	163,589.36
BARBARA TUCKER	27.00
BAUMANN AND ASSOCIATES, INC.	1,500.00
BC CLOTHING	121.50
BEARCAT MANUFACTURING	203.09
BEARS PEST CONTROL LLC	1,115.00
BEATTY CHAMBER OF COMMERCE	20,924.48
BEATTY DISPOSAL	146.73
BEATTY GRAPHICS SM PRODUCTIONS	7,791.00
BEATTY HEALTH & WELFARE ASSOC	2,400.00
BEATTY MUSEUM & HISTORICAL SOC	55.00
BEATTY SENIORS, INC.	3,211.21
BEATTY WATER & SANITATION	6,724.80
BEAU DANIEL HAWKINS	15.00
BEC ENVIRONMENTAL INC	17,479.42
BEHAVIORAL HEALTH - WIC NEVADA	62.00
BELVADA HOTEL	3,438.78
BENEFITS INTEGRITY PROGAM EMPL	611.91
BEST IN THE WEST LLC	939.00
BEST SET	13,468.00
BFA SOFTWARE LLC	1,492.00
BILLING ID #: 24616 OFFICE DEP	6,343.28
BIOWERX CONSLUTING LLC	12,116.10
BISHOP HEATING & AIR CONDITION	282.77
BLACKBURN PEST CONTROL	920.00
BLATNIK LAW, LLC	99,314.40
BLINK SIGNS	173,048.38
BLUESTAR DOOR SALES LLC	990.00
BOB BARKER CO INC	1,132.84
BOTACH INC.	833.96

VENDOR	AMOUNT
BOUND TREE MEDICAL LLC	9,262.69
BRADLEY RICHARDSON	256.18
BRAINTRUST MARKETING	488.75
BRANDON SCOBEE	75.00
BRAUN NORTHWEST INC	588.22
BRIAN KEITH MARSHALL	20.00
BRIAN STRAIN	25.00
BRUCE JABBOUR	196.00
BRYCE MOSER	57.57
BRYSON THOMPSON	56.00
C.A. GROUP INC.	15,770.00
CALIFORNIA STATE DISBURSEMENT	1,170.14
CALIFORNIA TOOL & WELDING SPLY	224.00
CAL-NEVADA TOWING	165.00
CAMERON YOUNG	16.00
CAPITAL ONE TRADE CREDIT	341.99
CAPITOL REPORTERS	7,609.41
CARL WARREN & COMPANY	6,240.00
CAROL SHILLING	95.40
CARRIE L CROW	7,195.63
CARROT TOP INDUSTRIES INC	194.22
CASHMAN EQUIPMENT CO	487,431.00
CASSANDRA FERRELL	60.00
CCMSI	256,321.04
CDT REPORTING LLC	11,085.00
CENTRAL NEVADA HARDWARE	1,630.09
CENTRAL NEVADA HISTORICAL SOC	296.19
CENTRAL NEVADA MAINTENANCE	1,440.00
CFOA C/O SHAWN FREHNER	120.00
CFOA OF NEVADA, C/O LINCOLN CO	240.00
CHAD WHELAN	207.00
CHAMBREA FOWLES	15.00
CHANGES RECOVERY COUNSELING	1,400.00
CHARLES ABBOTT ASSOCIATES INC	301,547.33
CHARLES RAY ANDERSON SR	50.00
CHARM-TEX	7,129.77
CHELSEA BECHT	63.68
CHILD & FAMILY SRVCS DIVI DEPT	139,618.75
CHILD SUPPORT SERVICES	1,322.58
CHRIS ARABIA	192.42
CHRISTINA ANDERSON	85.00
CHRISTINE MURPHY	97.00
CHRISTINE THOMPSON	61.70
CHRISTOPHER FRIED	163.00
CHRISTOPHER MARSHALL	80.00
CHRISTOPHER SEHNERT	272.00
CHURCHILL COUNTY SOCIAL SERVIC	12,000.00
CINTAS CORPORATION #59	1,354.35
CITY OF ELY	1,091.13
CIVIC PLUS	7,232.53
CLARK COUNTY CORONER	72,000.00
CLARK COUNTY DEPT OF JUVENILE,	9,300.00
CMC TIRE INC.	22,207.65
COASTLINE EQUIPMENT	91.83
COASTLINE EQUIPMENT, BRAGG INV	306.67
CODE 3 ASSOCIATES INC	40.00
CODY MCKEE	15.00

VENDOR	AMOUNT
CODY MURPHY	123.00
COLONIAL LIFE INSURANCE	1,020.48
COMBINED PUBLIC COMMUNICATIONS	8,565.88
COMMISSION ON POST	600.00
COMMUNITY RESOURCE INITIATIVE	19,280.41
CONNIE L NOLAN	184.00
CONNOR SULLIVAN	50.00
CONSOLIDATED AGENCIES OF HUMAN	350.00
CORDANT HEALTH SOLUTIONS	165.60
CORELOGIC	3,044.65
CORI FREIDHOF	1,048.15
CORRIE EBELING	47.50
CORY KING	25.00
CPI/GUARDIAN	544.02
CR CONTRACTING LLC	291,773.64
CRAFCO INC	10,577.70
CRAMARO TARPULIN SYSTEMS INC	327.62
CRISTINA GHILAN DESTAFANO	1,068.00
CRYSTAL MARIE HERN	15.00
CUMMINS SALES AND SERVICE	181.54
CUSTOMER BILLING ENTERPRISE FL	91,304.92
CUTTING EDGE DESIGNS	5,950.00
D&H CLEANING	2,324.50
DANIEL BUREJEZA	25.00
DANIEL C MCARTHUR LTD	7,739.00
DATA SOLUTIONS, INC TRANSUNION	1,157.60
DAVID ALLEN BRUTSCHE	160.00
DAVID GREGORY ROBERTS	50.00
DAVID KUYKENDALL	226.00
DAVY MANHIRE	3,750.00
DAWN GUDMUNSON	487.58
DBA ARJ HOSPITALITY COMFORT IN	1,482.40
DBA BLUE LINE TRANSPORT HOYT I	12,832.70
DBA: HARDER MEDICAL INC GREG H	13,200.00
DEBRA HAYDEN	120.00
DEBRA STRICKLAND	366.00
DELL MARKETING LP	129,699.66
DENNIS SCOBEE	45.00
DEPT OF HEALTH & HUMAN SRVCS,	33,982.05
DESERT GREEN DISPOSAL & INDUST	189.00
DESERT HYDRAULICS LLC	4,762.72
DESERT RADIOLOGY SOLUTIONS	42.86
DESERT TOWING LLC	1,370.00
DESERT VIEW HOSPITAL	45.39
DEVNET INC.	36,654.30
DIAMOND PHARMACY SERVICES	3,650.77
DIGIPRINT CORPORATION	219.41
DILLAN OTTESON	388.00
DISINFECTING SOLUTIONS LLC	71,482.00
DIVERSIFIED DEVELOPMENT INTL	3,750.00
DIVISION OF PUBLIC, & BEHAVORI	24,298.30
DJB GAS SERVICES INC	131.76
DOI BLM	787.72
DOMINION VOTING SYSTEMS INC	40,780.91
DONALD JOHNSON, PH.D. LTD.	1,320.00
DONAVAN STUMNE	653.00
DONNA LEE DEEDS	25.00

VENDOR	AMOUNT
DORNBOS SIGN, INC.	1,648.80
DOUBLE M CONSTRUCTION	837,462.50
DOUGS ONE STOP REPAIR SHOP	180.36
DOWL, LLC	1,900.00
DPS-RCC	14,047.25
DREWS TIRE PROS & AUTOMOTIVE	153.68
DUCKWATER TRIBE	300.00
DURACO	1,873.31
DUSTIN YAGER	25.00
EAPC ARCHITECTS ENGINEERS	20,241.81
ECOLAB	6,174.95
ECR SALES & SERVICE INC	1,530.00
EDDIE WORLD GAS	103.44
ELIZABETH HENSYEL	221.26
ELIZABETH LEE	160.00
ELONA GOLDNER	776.08
ELY DISPOSAL SERVICE INC	1,135.75
EMERGENCY MEDICAL SUPPLY	348.10
EMILY MCFARLAND	22.00
EMPLOYEE BENEFITS CORPORATION	350.00
EMPLOYER LYNX INC	435.00
ENCOMPASS STUDIO LLC	2,000.00
ENGINEERS & ARCHITECTS WILSON	64,748.00
EQUIPMENT COMPANY LLC SOUTHERN	1,147.00
ERGON ASPHALT & EMULSIONS	13,656.91
ERICKSON THORPE & SWAINSTON	26,920.20
ESO SOLUTIONS INC	4,495.00
ESRI, INC	1,100.00
EUGENIE WALKER	23.11
FACT LLC	19,350.00
FALLON DRIVELINE & GEAR SERVIC	2,294.09
FALLON VETERINARY CLINIC, INC	142.00
FEDERAL TRANSFERS PAYROLL TAX	972,681.46
FEDEX	228.01
FELICIA ZANNETTE	25.00
FIRETRUCKS UNLIMITED	4,404.00
FISHER & PHILLIPS LLP	64,484.50
FLAGGER PROGRAM OF NEVADA MARL	2,250.00
FLYERS ENERGY LLC	170,992.38
FORELAND TRANSPORTATION	8,438.38
FRANCESCA REED	14.00
FRATERNAL ORDER OF POLICE, STA	157.00
FRED ADAM PRACHT	100.00
FREDERICH BENEDICT KETTEN JR	100.00
FREEMAN MATHIS & GARY LLP	14,173.01
FRONTIER	6,790.12
FRONTIER COMMUNICATIONS FRONTI	6,357.48
FRONTIER MEDICAL GROUP LLC	58,447.91
GABBS LIBRARY	1,000.00
GABBS TOWN	1,357.36
GABBS TOWN PETTY CASH	48.82
GALLEHER INDUSTRIES	2,387.00
GALLS, LLC	251.49
GANDT, LLC	41,603.44
GAUDIN FORD	1,545.99
GEOTECHNICAL & ENVIRONMENTAL	1,424.40
GERALDINE SHOOK	108.00

VENDOR	AMOUNT
GERIE CLIFFORD	63.30
GIGI MITCHELL	50.00
GINA A. MEREDITH	280.00
GLOBAFONE INC	11,166.95
GLOBAL INDUSTRIAL	5,126.45
GOLDEN RAINBOW OF NEVADA INC	945.00
GOSERCO INC	4,763.12
GOVERNMENT BRANDS SHARED SERVI	6,615.00
GRAINGER	3,433.97
GRANT BUTLER	57.25
GRATE DETECTIONS LLC	300.00
GREAT BASIN WATER CO	18,244.50
GREAT BASIN WATER CO, (FORMERL	6,159.09
GUARDIAN GUL SERVICE CENTER	50.34
GUILLERMO TRUJILLO	25.00
GUNTERS FUNERAL HOME	490.00
GURDEV RAI	25.00
H&M PIPE & SUPPLY INC	1,729.47
HARGIS ELECTRICAL	4,440.00
HARTS AUTO SUPPLY LLC	780.00
HEALTH SERVICES INTEGRATION	5,892.00
HEATHER RAETZ	25.00
HEATHER SULLIVAN	50.00
HI DESERT INN	5,891.45
HIGHWAY 160 SELF STORAGE	70.00
HOLIDAY INN EXPRESS	6,555.26
HOME DEPOT CREDIT SERVICES	5,184.81
HUBBSTER APPAREL & EMBROIDERY	1,325.96
INC NORTHERN NEVADA PEST CONTR	295.00
INSITE TOWERS LLC, BUILDING ID	4,683.18
INTAB, LLC	62.09
INTEGRITY COURT REPORTING LLC	12,434.00
INTERSTATE BATTERIES OF LV	665.90
INTERSTATE BILLING SERVICE, IN	4,526.88
INTOXIMETER, INC	5,585.00
IRENE SANZARE	34.00
JACOB SKINNER	67.00
JAM VETERINARY SERVICES	473.58
JAMELE TAYLOR	56.00
JAMES GREGORY PIERCE	50.00
JANDA RIBBONS & AWARDS	30.00
JASON EARNEST	87,500.00
JENNIE MARTIN	269.00
JENNIFER DEAN	25.00
JENNIFER HUFFMAN	25.00
JERRY EDWARD STEWART	100.00
JESS ALLEN DENNIS	100.00
JESSICA DEJARNETT	25.00
JESSICA MCCUTCHEON	350.00
JESSICA PARKER	25.00
JOES SANITATION INC	3,562.09
JOHN GENTRY	35.00
JOHN KLENKE	75.00
JOHN KOENIG	160.00
JOHN PAGLINI PSY D LTD	1,600.00
JOHN PATRIC GABRIL TURNER	15.00
JOHN S PACULT LCSW INC	1,500.00

VENDOR	AMOUNT
JOHNSTONE SUPPLY	16,282.27
JONI EASTLEY	426.75
JOSEPH MANAS	41.00
JOSEPH MARSHALL	100.00
JOSHUA REID	180.00
JULLIAN BROCK	322.80
JUSTICE SERVICES CLARK COUNTY	19,811.81
JUSTIN ISAAC WOODALL	20.00
JUSTIN ZIMMERMAN	942.28
JW WELDING SUPPLY	1,573.35
KAEMPFER CROWELL	10,500.00
KARLYLE SHOOK	539.01
KARTCO, LLC	714.99
KARYN SMITH	309.00
KATELYNN RUFF	25.00
KATHERINE WHITE	66.00
KATHRYN J GILMORE LLC	543.75
KATHRYN RUIZ	25.00
KAYLA DAFFER	25.00
KEITH LOUIE BROWN	100.00
KENNETH HESS	25.00
KENNETH LAWRENCE SHEELER	15.00
KENNETH OBERLIN	598.00
KENNETH R NELSON CONSTRUCTION	175.00
KENWORTH SALES CO	550.12
KEPRO LOCKBOX	1,892.88
KEVIN PATRICK OGDEN	15.00
KEVIN POPE	366.00
KEY GOVERNMENT FINANCE, INC.	22,159.25
KEYAIRA CORNISH	25.00
KIANHA COTTER	25.00
KILL A WATT LLC	216,285.43
KIMBERLY WILSON	15.00
KOFILE TECHNOLOGIES, INC	23,243.00
KOMATSU AMERICA CORP	1,700.50
KORN FERRY HAY GROUP, INC	5,500.00
KORY KONING	15.00
KPVM - TV INC	295.00
KRISTINA ROOK	10.00
KYLE KRAL	57.25
KYLEE COSTA AYRES	25.00
L/P INSURANCE SERVICES, INC	12,296.00
LAB CORP	16,447.22
LABORATORIES INC SILVER STATE	1,655.50
LANGUAGE LINE SERVICES, INC	236.67
LAS VEGAS METROPOLITAN POLICE	5,454.00
LAS VEGAS PAVING CORPORATION	557,003.01
LAS VEGAS REVIEW JOURNAL	3,457.82
LAS VEGAS REVIEW JOURNAL, INC	6,607.08
LAW FIRM OF NATHAN L GENT PLLC	87,500.00
LAW OFFICE OF KARL A SHELTON	87,500.00
LAW OFFICES OF, DONALD E LOWRE	400.00
LAWRENCE KAPEL, LTD	7,400.00
LAWSON PRODUCTS, INC	6,928.64
LEADS ON LINE LLC	18,317.00
LEAH GROVEMAN	25.00
LEAH-ANN DE ANDA	240.00

VENDOR	AMOUNT
LEE FUNERAL HOME & CREMATION S	3,780.00
LEGALSHIELD	960.25
LEGISLATIVE COUNSEL BUREAU	2,704.55
LETCHWORTH, ANDREW	242.00
LIBERTY MUTUAL GROUP	1,940.96
LISA BOND REAL ESTATE, LLC	2,940.00
LOBBYIT.COM LLC	26,955.00
LOBOSTAR LLC	150.00
LOGMEIN/GOTOMEETING	1,548.55
LORINA DELLINGER	775.95
LOUIS VALENTINE	25.00
LV.NET LLC	2,820.00
LYNN PEAHEY CO	563.58
M&K ENTERPRISE	5,100.00
MADDOX SECURITY LLC	165.00
MAGALY MENDOZA	75.00
MAILMAX MAILING SOLUTIONS LLC	479.90
MARIA GUERRA	45.00
MARINA PETROVNA NOVIKOVA	2,172.50
MARITZA REYNOSO	1,000.00
MARK GANCARZ	25.81
MARK RICHARD MEIER	100.00
MARKS SERVICE CENTER	13,897.04
MARQUIS AURBACH COFFING P.C.	9,746.81
MARTHA BALTAZAR	9.89
MARTY ANN ECHEVARRIA	1,500.00
MATTHEW HOUSER	25.00
MATTHEW KIRKLAND	18.00
MATTHEW SPRAGUE	54.18
MC4 CONSTRUCTION, LLC	11,594.77
MCCANDLESS TRUCK CENTER	1,101.68
MCINTOSH COMMUNICATIONS INC	240.00
MCMMASTER-CARR	42.45
MEDICARE TRANSFERS PAYROLL TAX	261,092.24
MEGALY MENDOZA	25.00
MELISSA STEPP	56.00
METRO MOBILE COMMUNICATIONS	894.00
MGX EQUIPMENT SERVICES LLC	1,100.90
MICHAEL ALLEN	25.00
MICHAEL FOLEY	847.80
MICHAEL HARMON	582.57
MICHAEL KLEIN	25.87
MICHAEL LASHER	4,291.75
MICHAEL P PRINTY	761.25
MICHAEL SHAWN RAFFETY	150.00
MICHELLE NELSON	106.25
MICHELLE RENNE MOCKBEE	12,500.00
MIGUEL ANGEL ACOSTA	15.00
MIKE PARK	100.00
MIKE'S RUBBISH AND RECYCLING	3,481.50
MIMO WORKS	639.00
MISSION LINEN & UNIFORM	542.78
MISTY TOLDT	25.00
MIZPAH	1,420.17
MOBILE LOCKSMITH TOO	145.00
MOBILE WIRELESS, LLC	26,892.00
MORTON LAW, PLLC	37,248.40

VENDOR	AMOUNT
MOTOR VEHICLES NEVADA DEPARTME	150.00
MOTOROLA SOLUTIONS, INC.	64,458.40
MOUNTAIN VISTA CHAPEL	857.50
MT WHEELER POWER	328.79
MT WHEELER POWER INC	674.21
MYERS TIRE PHOENIX 35	92.42
NAKEIA FUNCHES	25.00
NAPA AUTO PARTS	16,246.17
NATIONAL BUSINESS FURNITURE	2,377.42
NATIONAL GRANTS MGMT ASSOC.	174.00
NAUMANN HOBBS MATERIAL HANDLIN	317.67
NCEA	18,930.00
NCLEA	19,520.00
NCMEA	3,672.00
NELSON MACKENNA'S INTERPRETATI	2,758.50
NET TRANSCRIPTS, INC.	973.68
NEVADA ASS OF JUVENILE JUSTICE	75.00
NEVADA ASSESSORS ASSOCIATION	1,420.00
NEVADA ASSOCIATION OF COUNTIES	43,800.00
NEVADA DEPT OF PUBLIC SAFETY	30,267.67
NEVADA DISTRICT ATTORNEYS ASSO	900.00
NEVADA FORESTRY DIVISION	3,958.50
NEVADA HEALTHRIGHT	5,000.00
NEVADA INFORMATION TECHNOLOGY	28,330.75
NEVADA MINERALS DEPARTMENT	118,940.00
NEVADA MOTOR VEHICLES DEPT	400.00
NEVADA OUTREACH TRAINING	78,268.37
NEVADA PRESORT & MAIL MARKETNG	7,529.96
NEVADA RECORDERS ASSOCIATION	50.00
NEVADA SHERIFFS & CHIEFS ASSOC	250.00
NEVADA STATE HEALTH DIVISION	16,750.02
NEVADA STATE PUBLIC EMPLOY BEN	8,117.13
NEVADA STATE TREASURERS OFFICE	170.00
NEVADA TAXATION DEPARTMENT	32,672.70
NEVADA TRANSPORTATION DEPT	32.29
NEW YORK LIFE	17,452.64
NHAT T NGUYEN	1,200.00
NICHOLAS AUGUSTINE	270.84
NORTHERN SAFETY CO INC	1,645.20
NV DIESEL PARTS	1,250.00
NV ENERGY	44,567.84
NVPELRA	30.00
NYE COMMUNITIES COALITION	71,911.31
NYE COUNTY	12,670,209.76
NYE COUNTY HEALTH SAVINGS ACCT	23,088.13
NYE COUNTY TREASURER	12,368.43
OASIS AIR CONDITIONING	2,311.98
OCCUPATIONAL HEALTH DYNAMICS	935.00
OF NEVADA (ACTN) ASSOCIATION O	40.00
OF NEVADA THATCHER COMPANY	788.80
OFFICE - STATE CONTROLLER STAT	329.00
OPI	242.45
O'REILLY AUTOMOTIVE STORES INC	11,546.14
OUT WEST BUILDINGS	40,198.14
OVER THE HUMP BIKES AND TRIKES	80.06
OVER THE SHOULDER TACTICAL	1,600.00
OWL LIGHT COUNSELING LLC	249.00

VENDOR	AMOUNT
PACIFIC CONCEPTS	1,910.00
PAHRUMP FAMILY MORTUARY	3,360.60
PAHRUMP RENTALS DO IT BEST	67.58
PAHRUMP SENIOR CENTER INC	1,375.00
PAHRUMP TOWN	450.00
PAHRUMP VALLEY AUTO PLAZA	552.10
PAHRUMP VALLEY CARPET CARE	625.00
PAHRUMP VALLEY DISPOSAL	8,057.45
PAHRUMP VALLEY FIRE & RESCUE	261.22
PAHRUMP VALLEY GLASS	267.26
PAHRUMP VALLEY TIMES	22.50
PAPE' MACHINERY INC	431.58
PAULA MURPHY	153.00
PAYMENT CENTER (CSPC) OHIO CHI	1,670.70
PCN STRATEGIES	8,887.99
PEARSON EDUCATION	1,685.34
PEARSON EDUCATION INC	3,965.25
PEPPERMILL HOTEL CASINO RENO	130.82
PERFORMANCE CONCRETE LLC	10,682.00
PERLOTTO PSYCHOLOGICAL SERVICE	6,600.00
PETERBILT TRUCK PARTS & EQUIPM	5,781.54
PETS ARE WORTH SAVING	44.63
PHILLIP DONE	5,000.00
PIFFER, WILLIAM	2,430.00
PITNEY BOWES	4,628.22
PITNEY BOWES BANK - PURCHASE P	76.52
POWER DMS	16,549.83
POWER PLAY MARKETING	4,000.00
POWERPHONE INC	729.00
PRO FORCE LAW ENFORCEMENT	72,318.24
PROFESSIONAL DEVELOPMENT, ACAD	1,000.00
PROTECTION DIVISION OF ENVIRON	2,000.00
PUBLIC EMPLOYEES RETIREMENT SY	7,270.32
PURCELL TIRE CORP	320.85
PURCHASE POWER	28,258.80
QLESS, INC.	12,100.50
QUADIENT FINANCE USA INC	15,637.14
QUADIENT LEASING USA, INC.	16,938.54
QUADIENT, INC	440.80
RACHEL ALDANA	520.73
RADIATION SAFETY ENGINEERING I	2,296.00
RAELYN POWERS	3,616.15
RAINSFIRE EXTINGUISHER SERVICE	3,381.90
RALEY'S	26.19
RANGE CONSERVATION FOUNDATION	4,000.00
RAY ALLEN MANUFACTURING CO INC	326.91
REBEL OIL COMPANY, INC	20,369.32
REDWOOD TOXICOLOGY LABORATORY	4,177.08
RELX INC. DBA LEXIS NEXIS	247.00
REMSA	233,467.17
RESERVE ACCOUNT	1,500.00
REVERT TIRES	50.00
RHONDA SHADE	25.00
RICHARD LEE POST	15.00
RICHARD RUMKER	123.00
RICHELLE GRAF	15.00
RICKEY JOE BETZ	50.00

VENDOR	AMOUNT
RICOH USA, INC.	897.90
RIPPLE EFFECT COUNSELING LLC	225.00
ROBERT CATHCART	259.20
ROBERT FELDMAN, LLC	500.40
ROBERT LEE GIBSON	25.00
ROBERT W LANE	876.66
ROD PAULSON INC	156.98
RONALD BOSKOVICH	135.89
RONALD EARL WESCOATT	100.00
RONNI BOSKOVICH	207.00
RONNIE GRAVES	25.00
ROUND MOUNTAIN PUBLIC UTL	97.50
ROYAL GREY LLC	10,000.00
RR DONNELLEY	218.51
RUKMINI KERN	25.00
RUSSELL COOPER	53.00
RUSSELL EDWARD SHAFFER	50.00
RUSSELL SELBACH	25.00
RYAN LINDEN	300.00
S & T AUTO GLASS & REPAIR	2,400.00
SAFETY KLEEN	3,340.00
SAFEWARE INC	28,844.18
SAITTA TRUDEAU	9,003.85
SANTA MARIA PHARMACY	23,008.86
SAPIENCE PRACTICE	8,082.50
SBA TOWERS III LLC	27,368.43
SCHOOL SPECIALTY LLC	2,558.50
SCS ENGINEERS INC	33,235.00
SENSAPHONE	64.74
SERENITY MENTAL HEALTH	360,651.03
SERGEANTS ASSOCIATION	2,640.00
SERVICE DOGS PERSONALLY TRAINE	16,000.00
SHAHANI LAW LTD	87,500.00
SHANE WILSON	25.00
SHARON WEHRLY	212.92
SHERRIE SWAFFORD	95.40
SHI INTERNATIONAL CORP	1,605.50
SHIRLEY EVANS	95.40
SHOSHONE MARKET	5,434.37
SHOSHONE PROPANE INC	38.63
SHRED-IT USA LLC	1,080.27
SIEMENS PUBLIC INC	226,060.80
SIERRA CHAPEL WALTON'S FUNERAL	600.00
SIGNS PLUS	34,872.00
SILVER STATE ANALYTICAL, LABOR	1,470.00
SIMPLE DISTRIBUTORS LLC	1,824.11
SIRCHIE FINGER PRINT, LABORATO	144.30
SIXCO NEVADA INC.	27,625.00
SMOKY VALLEY INTERNET	119.85
SNAP ON INDUSTRIAL	18.08
SOCIAL SECURITY TRANSFERS PAYR	29,194.96
SOFOS	87,500.00
SONSRAY MACHINERY LLC	58.70
SOUTHERN NEVADA WOMEN'S HEALTH	149.51
SOUTHERN TIRE MART	4,978.96
SOUTHWEST ENVIRONMENTAL SERVIC	469,180.00
SOUTHWEST ENVIRONMENTAL SVC	10,313.10

VENDOR	AMOUNT
SPARKLETTS & SIERRA SPRINGS	2,757.56
SPRING MOUNTAIN MEDICAL	720.00
SPURLOCKS GUN STORE	2,098.00
STAPLES ADVANTAGE	4,686.57
STAR NURSERY HENDERSON	112.83
STATION HOLDCO, LLC	191.34
STEVE VARTOSU	100.00
STEVEN KHOURY	1,590.00
STEVE'S AUTO & TRUCK PARTS	15,003.52
STI-CO INDUSTRIES LLC	281.46
STOP STICK LTD	4,536.00
STORMY JOHNSON-CORNIA	50.00
STOTZ EQUIPMENT CO LLC	228.07
STRYKER SALES CORPORATION	1,110.22
SUBURBAN PROPANE	85,024.34
SUDDENLINK COMMUNICATION	150.00
SUMMIT FIRE & SECURITY LLC	350.32
SUMMIT FOOD SERVICE LLC	151,944.85
SUPERION, LLC	12,338.49
SUSAN RYHAL	99.01
T MOBILE	706.23
TAILS OF NYE COUNTY, INC	18,695.88
TAMMY ENGEL	192.31
TAMMY MCGILL	1,397.24
TATYANA VARGASON	2,755.45
TEC EQUIPMENT, INC	426.98
TERHUNE, KATHY	7,887.52
THE BOTTLE WATER CO.	104.00
THE FRAMERY LLC	985.40
THE TIBERTI FENCE CO	8,970.00
THEODORE THOMPSON	276.00
THEOPHILUS MINISTRIES	1,200.00
THERMO FLUIDS INC	19.50
THOMSON REUTERS	5,041.96
TI PROPERTIES GONDOLFO, THERES	1,000.00
TIM HARLIN	25.00
TIMOTHY SUTTON	235.46
TIMOTHY WHITE	155.00
TIMOTHY YOST	25.00
TOBIASSON INVESTIGATIONS	2,212.28
TONI NORTH	71.97
TONOPAH PUBLIC UTIL	8,195.85
TONOPAH TIMES BONANZA	50.00
TORTUGA CAR WASH	50.00
TRACK GROUP	2,812.00
TRANSFERS	22,024.00
TRANSPORTATION PAHRUMP VALLEY	2,991.93
TRAPS & TARGETS R US LLC	17,835.22
TRAVIS SMITH	715.00
TURNIPSEED ENGINEERING, LTD	12,600.00
TYLER CARTER	783.41
TYLER MULVEY	30.00
TYLER TECHNOLOGIES INC	715.50
ULINE INC	1,625.45
UNIFIRST CORPORATION	884.99
UNITED RENTALS INC, AHERN	4,912.80
UNIVERSITY OF NEVADA	140,581.39

VENDOR	AMOUNT
UPS	16.22
UPS 4309	302.27
US IMAGING INC	2,648.51
US POSTAL SERVICE	6,941.01
USA BLUE BOOK	1,801.41
VALLEY ELECTRIC ASSN INC	143,907.16
VALLEY PROPANE	186.11
VCA DECATUR ANIMAL HOSPITAL	429.30
VCAR CONSULTING INC	1,400.00
VERITONE, INC.	507.11
VERIZON WIRELESS	24,003.71
WASHINGTON NATIONAL INSURANCE	60,771.27
WASHOE COUNTY MEDICAL EXAMINER	7,686.95
WATER SERVICE CORP	750.00
WENDY GELBART	76.22
WEST DIRECT OIL, LLC	1,918.11
WESTCARE INC	32,829.43
WESTCARE NEVADA	13,805.60
WESTERN EMULSIONS INC	8,352.00
WESTERN ENVIRONMENTAL TESTING	217.00
WESTERN INDUSTRIAL PARTS INC	1,591.18
WESTERN INSURANCE SPEC., INC.	1,010.49
WEX BANK	51,772.99
WHITE PINE COMMUNITY CHOIR ASS	158,735.00
WHITNEY RICHARDSON	151.00
WILLIAM BRUCE MACINTYRE	225.00
WILLIAM STARK III	64.00
WOLFCOM EXPRESS	100.00
WOOLDRIDGE LAW LTD	43,500.00
WYATT SINGLETON	702.00
XEROX CORPORATION	23,059.23
XEROX FINANCIAL SERVICES, LLC	16,066.99
YESCO OUTDOOR MEDIA	3,025.00
YOANNA KNOWLES	55.02
YOUR MAMA CLEANING SERVICES	29,997.00
ZACHARY MICHAEL HARPER	15.00
ZAP MANUFACTURING INC	1,492.66
ZIONS FIRST NATIONAL BANK	155,710.50
ZONA MCCracken	28.00
21ap	
AARON BLOUIN	14.15
ABEL PINA	11.65
AMERICAN LITHIUM CORP	36.55
BANK OF AMERICA	9,091.89
BATTLE BORN TONOPAH RODEO CLUB	859.96
BDG AUTOMOTIVE	584.00
BLACKBURN PEST CONTROL	447.00
CAL-NEVADA TOWING	1,474.17
CARLOS MEDINA	75.00
CENTRAL NEVADA HARDWARE	2,241.65
CENTRAL NEVADA HISTORICAL SOC	1,367.51
CHRIS YORK	2.45
CLARK COUNTY COLLECTION SERVIC	139.87
CMC TIRE INC.	5,837.00
COASTLINE EQUIPMENT, BRAGG INV	8,743.26
COBRA THERMOSOLAR PLANTS	18.75
CONNER WOLDEN	34.15

VENDOR	AMOUNT
CRAIG WALSH	34.15
DANIEL CAMERON	35.35
DAVID SPEAKMAN	64.00
DAVID ZUNIGA TREJO	29.26
DE NORA WATER TECHNOLOGIES LLC	270.73
DIANA BORUNDA	34.75
DISCOUNT PLAYGROUND SUPPLY	927.80
DOI BLM	7,964.69
DUNCAN MILLER	34.15
EG MEDIA INVESTMENTS LLC	2,000.00
ENERSPECT MEDICAL SOLUTIONS	135.20
FLYERS ENERGY LLC	10,677.56
FRONTIER	3,265.21
GALLI'S LOCKS	100.00
HACH COMPANY	107.04
HARRIS COMPUTER SYSTEMS	5,484.88
HOLLY BERRY BRADSHAW	300.00
HUCK SALT	402.78
INLAND SUPPLY	689.66
JADEN & JACE SIX	35.95
JEANETTE SIRI	35.95
JEFFREY MANN	48.90
JERRY & RHONDA LINK	40.85
JESUS MENDEZ	31.90
JOHN HENRY BERGERON	659.33
KALEI ELLIOTT	156.95
LABORATORIES INC SILVER STATE	798.00
LAS VEGAS REVIEW JOURNAL	1,681.60
LESLIE CERESOLA	35.35
LILAH SWANSON/JAYDEN INLOW	29.80
LN CURTIS & SONS	3,388.60
LUKE SCHRANZ	34.75
MARLIN OLSON	34.15
MCGINLEY & ASSOCIATES, INC	105.00
MCSHARRY CONSTRUCTION INC	3,975.00
MICHAEL DODSON	169.00
MICHAEL TERSIGNI	75.00
MIKE AND LUANA DOLFIN	53.65
MIMO WORKS	2,127.75
N NEVADA FIRE PROTECTION INC.	2,170.04
NEVADA PUBLIC AGENCY INSURANCE	5,000.00
NEVADA RENO MISSION LDS	29.80
NEVADA SECRETARY OF STATE	200.00
NICHOLAS JONES	75.00
NV ENERGY	35,011.25
OF NEVADA THATCHER COMPANY	496.14
OPI	526.77
PAPE' MACHINERY INC	543.48
PINYON PEAK POWER LLC	350.00
PITNEY BOWES	186.54
PITNEY BOWES BANK - PURCHASE P	613.04
PORTER SIMON	325.00
PREMIER MEDICAL GROUP LLC	237.10
PSTRAX	2,190.00
QUILL LLC	1,493.21
RALEY'S	409.79
RAYMOND POWELL	29.80

VENDOR	AMOUNT
REBEL OIL COMPANY, INC	1,652.06
ROBERT HERREN	99.00
ROXANNE NUNES	488.95
RUSSELL G. GARTZ	100.00
RYAN SWENSON	4.30
SHAW ENGINEERING	36,733.96
SILVER STATE ANALYTICAL, LABOR	1,347.00
SPECIALTY WELDING SUPPLY	40.26
STEPHANIE MARIE SWAFFORD	35.46
STEPHEN & TRINA MORTENSEN	35.37
STEVE'S AUTO & TRUCK PARTS	1,399.96
SUBURBAN PROPANE	11,896.24
TAYLOR DELEO/AUSTIN AUST	31.90
TONOPAH MIDDLE SCHOOL BOOSTERS	2,665.17
TONOPAH PUBLIC UTIL	1,358.65
TONOPAH PUBLIC UTIL PETTY CASH	961.63
TONOPAH SOLAR ENERGY	36.55
TONOPAH TOWN PETTY CASH	311.82
TONOPAH TOWN REFUNDS	40.00
TONOPAH VOLUNTEER FIRE DEPT	4,000.00
TRANSACTION WAREHOUSE, INC	46.20
TRANSFERS	34,812.00
TRINITY CARLSEN	19.75
US POSTAL SERVICE	310.00
VERIZON WIRELESS	1,881.94
WESTERN NEVADA SUPPLY CO	2,664.42
WILLIAM YOUNG	25.45
WULFENSTEIN DEVELOPMENT LLC	262.25
WYATT HOLLAND	34.75
ZACH & BRITTNEY OMAN	25.60
22ap	
AFTERHOURS SECURITY	4,622.46
ALLEN STUMPF	3,000.00
ALLIANCE DOCUMENT TECHNOLOGIES	213.23
AMAZON CAPITAL SERVICES, INC.	14,178.70
ANDREW GABRYSIK	68.75
ANTHONY SANCHEZ	16.75
ASHLEY SUTHERLAND	810.30
AT&T	963.86
AT&T MOBILITY LLC	697.37
BANK OF AMERICA	6,347.56
BLACKBURN PEST CONTROL	630.00
BOBCAT OF RENO	12,904.66
BONNIE UPSHAW	0.95
BRITTANI REID	21.75
BUTTSUP DUCK DESIGNS	317.00
C AND S COMPANY INC	17,810.00
CALEB HORNER	57.50
CARLIE CLEVELAND	95.00
CARRIE HOWELL	168.00
CASHMAN EQUIPMENT CO	1,637.50
CONDITIONING INC EAGLES HEATIN	68,000.00
DARLENE CORDOVA	50.00
DBA BEAS HARDWARE LIL BEAS HAR	137.34
DESERT GREEN DISPOSAL & INDUST	845.00
DOLLAMUR SPORT SURFACES	11,203.19
EMPLOYER LYNX INC	80.00

VENDOR	AMOUNT
ENCORETECH INC	5,500.00
FAST GLASS INC	645.00
FITNESS MACHINE TECHNICIANS	895.00
GENERAL STORE	2,353.89
GRAINGER	53.00
GRANTS H2O LLC	4,000.00
HOME DEPOT CREDIT SERVICES	1,141.28
HOOF BEAT GATES & CORRALS	8,349.14
INFINITY FENCE LLC	15,108.00
ISOM CRANE & RIGGING SAFETY	1,000.00
JAMES SWIGART	1,766.45
JENSEN PRECAST	3,105.00
JULIO C MEDINA-DOW	495.00
JW WELDING SUPPLY	2,503.79
KENNETH BANSAN	18.75
KIEFER	1,419.58
LABORATORIES INC SILVER STATE	75.00
LANDING ZONE THE	1,998.37
LARRY GORE	44.50
LAS VEGAS REVIEW JOURNAL, INC	116.00
LN CURTIS & SONS	10,823.42
LOW VOLT INC	25.00
LOWES	1,420.53
M&K ENTERPRISE	2,160.00
MISAE RIOS	13.75
MOTOROLA SOLUTIONS CREDIT CO	19,774.96
NATIONAL BUSINESS FURNITURE	11,760.44
NEVADA DIVISION OF HEALTH	200.00
NEVADA RENO MISSION	12.00
NV ENERGY	23,561.98
PITNEY BOWES	214.83
POINT & PAY LLC	500.00
QUEST DIAGNOSTICS INC	30.70
REBEL OIL COMPANY, INC	2,184.79
ROAD AND HIGHWAY BUILDERS LLC	2,095,300.00
ROUND MOUNTAIN JR/SR HIGH SCL	4,797.50
ROUND MOUNTAIN PUBLIC UTL	880.64
ROUND MOUNTAIN TOWN-PETTY CASH	490.99
ROUND MOUNTAIN VOL FIRE DEPT	3,225.01
SAMANTHA BAKER	4.75
SHAY BRIDI	7.75
SHELBY JO SMITH	18.75
SILVER STATE ANALYTICAL, LABOR	6,259.06
SMOKY VALLEY HARDWARE	252.93
SMOKY VALLEY LIBRARY-PETTY CSH	1,509.53
SMOKY VALLEY POINT S	1,809.81
STEVE'S AUTO & TRUCK PARTS	1,144.68
SUBURBAN PROPANE	22,911.98
THE STAGE DEPOT	11,799.86
TIGAPO INC	717.00
TOM UTU	50.00
TRANSACTION WAREHOUSE, INC	24.20
TROY BULLOCK	15.24
ULINE INC	1,128.87
UNDERGROUND SERVICE ALERT	300.00
VERIZON WIRELESS	1,129.57
WESTERN NEVADA SUPPLY CO	11,710.12

VENDOR	AMOUNT
XEROX CORPORATION	390.07
XEROX FINANCIAL SERVICES, LLC	395.48
25ap	
3D CONSTRUCTION, LLC	500.00
4283929 DELAWARE LLC WEST COAS	386.45
A1 MITCHELLS HEATING & COOLING	6,813.50
AAAA TWO STAR TOWING INC	400.00
ABC SUPPLY CO INC	827.57
ACE FIRE SYSTEMS INC	150.00
AETNA LIFE INSURANCE CO	13,176.75
AIRGAS WEST INC	2,207.79
ALAN BIGELOW	42.25
AMAZON CAPITAL SERVICES, INC.	9,683.35
AMERICAN POOL SUPPLY INC	213.25
AMERIGAS	4,458.20
ANIMAL CARE CENTER OF PAHRUMP	360.41
ANTHEM BLUE CROSS	195.19
ANTONIO AVILA IV	66.00
ARC HEALTH & WELLNESS	3,327.00
ARTKORE PRINT GROUP	4,350.00
ASSOCIATION GOVERNMENT FINANCE	42.50
AT&T	2,435.84
AT&T MOBILITY LLC	4,600.46
AUTOZONE	121.21
AVANTE INTERACTIVE	500.00
AVENA & SONS ELECTRIC, LLC	3,150.00
B&C PRINTING INC	800.00
BANK OF AMERICA	31,299.96
BC CLOTHING	2,092.50
BEARS PEST CONTROL LLC	1,045.00
BILLING ID #: 250235 OFFICE DE	117.18
BILLING ID #: 260287 OFFICE DE	418.60
BRADY INDUSTRIES INC	7,869.64
BRAINTRUST MARKETING	19,238.75
CARROT TOP INDUSTRIES INC	1,544.57
CINTAS CORPORATION #2	501.41
CIVIC PLUS	2,166.45
CLASSIC DOOR & TRIM CO., INC	454.20
CMC TIRE INC.	683.36
CODE 3 ASSOCIATES INC	60.00
COLE VILUAN	43.34
CREATIVE CONSULTING SOLUTIONS	6,000.00
CUTTING EDGE DESIGNS	5,040.00
CYLINDER HYDROSTATICS	2,035.00
DANNY DIAZ	42.25
DEER PLUMBING LLC	14,200.00
DELL MARKETING LP	2,129.76
DEPT 30 - 1205116583 TRACTOR S	1,913.87
DESERT UTILITIES INC	1,373.24
DIVERSIFIED DEVELOPMENT INTL	5,410.00
DJB GAS SERVICES INC	572.71
ELONA GOLDNER	776.06
ERICK REVELES	136.94
ERNA M CALHOUN	115.01
FIDELITY APPRAISALS, LLC	1,000.00
FIRE INVESTIGATORS NATIONAL AS	65.00
FIRETRUCKS UNLIMITED	284.71

VENDOR	AMOUNT
FISHER & PHILLIPS LLP	1,507.00
FLYERS ENERGY LLC	46,348.34
FP MAILING SOLUTIONS	364.50
FRONTIER	362.68
GANNETT NEVADA/UTAH LOCALIQ	138.12
GC WALLACE INC	30,036.00
GEN-TECH	1,713.25
GERALDINE GRUNERT	10.00
GOOD SAM ENTERPRISES LLC	8,327.50
GRAINGER	2,617.07
GRANICUS	9,900.00
GREAT BASIN DRILLING CO INC	5,871.21
GREAT BASIN WATER CO	2,305.56
GREAT BASIN WATER CO, (FORMERL	1,974.96
GREAT BASIN WATER CO.	137,971.96
H&M PIPE & SUPPLY INC	6,377.94
HARGIS ELECTRICAL	375.00
HEALTH SERVICES INTEGRATION	44,002.00
HELENA CHEMICAL CO	10,475.50
HENRY SCHEIN INC	122.91
HOME DEPOT CREDIT SERVICES	17,751.32
HUBBSTER APPAREL & EMBROIDERY	671.96
HUMANA HEALTH CARE PLANS	7,889.47
IEHP AUDIT RECOVERY DEPARTMENT	359.13
IGM TECHNOLOGY CORP	39,500.00
INDUSTRIAL LIGHT & POWER LLC	1,000.00
INTERMOUNTAIN HEALTHCARE	6,922.23
INTERMOUNTAIN HEALTHPLAN MEDIC	672.77
INTERNATIONAL ASSOC OF ARSON	200.00
J&K MOBILE REPAIR	2,673.00
J&R GARAGE DOOR INC	14,180.00
JAM VETERINARY SERVICES	710.39
JAMES ROSEN	40.25
JASON SHIH	34.35
JOES SANITATION INC	2,423.47
JOHN DEERE FINANCIAL MULTI-USE	208.39
JONAIRE INC	178.00
K&R GRADING & SURFACING LLC	1,500.00
KAEMPFER CROWELL	14,494.59
KEEPITSAFE, INC - LIVE VAULT	893.53
KENT AUTOMOTIVE LAWSON PRODUCT	2,982.39
KEVIN CLICKNER	42.25
KEVIN SLAUGHTER	4,000.00
KILL A WATT LLC	53,048.49
KURT OVERALL	42.25
LAKEVIEW EXECUTIVE GOLF COURSE	49,000.28
LAS VEGAS REVIEW JOURNAL, INC	188.00
LIFE ASSIST INC	19,944.96
LN CURTIS & SONS	20,423.11
M E S ARIZONA MUNICIPAL EMERGE	7,624.08
MANAGEMENT INSTITUTE LEGAL AND	350.00
MARK GANCARZ	25.82
MATTHEW SMITH	372.23
MCINTOSH COMMUNICATIONS INC	455.00
MEDICAL AIR SERVICE ASSOC	200.00
MELISSA RAETZ	3.82
MES ARIZONA MUNICIPAL EMERGE	344.48

VENDOR	AMOUNT
MOBILE LOCKSMITH TOO	1,440.00
MOBILE WIRELESS, LLC	2,315.25
MOTOROLA	48,934.54
MUTUAL OF OMAHA	124.29
NAPA AUTO PARTS	6,262.71
NEVADA MAGAZINE	3,600.00
NORIDIAN MEDICARE JE PART B	8,878.11
NYE COUNTY BUILDING & SAFETY	95.00
NYE COUNTY PUBLIC WORKS	1,624.50
OPTUM CARE	7,004.73
PAHRUMP ALARMS	155.85
PAHRUMP HIGH SCHOOL RODEO TEAM	1,000.00
PAHRUMP LIFE MAGAZINE	100.00
PAHRUMP RENTALS DO IT BEST	2,893.49
PAHRUMP VALLEY AUTO PLAZA	74.25
PAHRUMP VALLEY CHAMBER OF COMM	250.00
PAHRUMP VALLEY DISPOSAL	422.04
PAHRUMP VALLEY TIMES	22.50
PIN CENTER	1,177.50
POWER PLAY MARKETING	4,000.00
PURCELL TIRE CORP	2,626.86
R&R PRODUCTS INC	320.85
RAINSFIRE EXTINGUISHER SERVICE	36.00
RICHARD ACOSTA	80.00
RICHARD MARTINDALE	42.25
RISE BROADBAND	1,285.28
ROBERTSON'S	2,315.62
ROCKY MOUNTAIN AMBULANCE	62,652.00
RON MURPHY CONSTRUCTION CO INC	1,487.50
SAITTA TRUDEAU	248.00
SANSIO, INC.	8,721.76
SCOTT LEWIS	90.87
SIMPSON NORTON CORPORATION	98,872.90
SPARKLETTS & SIERRA SPRINGS	1,349.46
STAR NURSERY HENDERSON	1,606.41
STEWART SIGNS	35,868.09
SUMMIT FIRE & SECURITY LLC	1,147.13
TAILS OF NYE COUNTY, INC	3,000.00
TELEFLEX LLC	1,345.50
THE TIBERTI FENCE CO	2,156.85
THOMAS R BUCKLEY	28.85
TIMOTHY PARKER	42.25
TOMMY HOLLIS	140.03
TOMMY MCDANIEL	10.00
UNIFIRST CORPORATION	3,801.75
UNITED HEALTHCARE MEDICARE SOL	1,711.78
UNITED RENTALS INC, AHERN	3,169.81
VALLEY ELECTRIC ASSN INC	52,912.05
VELOCITY TRUCK CENTERS	27.39
VERIZON WIRELESS	6,001.56
WEX BANK	1,097.60
XEROX CORPORATION	1,513.52
XEROX FINANCIAL SERVICES, LLC	779.66
26ap	
ACE FIRE SYSTEMS INC	253.00
AMARGOSA VALLEY TOWN	14,697.74
AMAZON CAPITAL SERVICES, INC.	9,636.32

VENDOR	AMOUNT
AMERIGAS	7,924.48
ARID PEST CONTROL	260.00
ASHLY PEREZ	300.00
AT&T	563.98
BEATTY GRAPHICS SM PRODUCTIONS	300.00
CALIFORNIA TOOL & WELDING SPLY	915.50
CARMEN BROWN	122.30
CAROLYN IRENE ALLEN	1,025.55
ENCKS IMPORT & DOMESTIC AUTO	989.28
FIRETRUCKS UNLIMITED	3,569.66
GRAINGER	243.50
H&M PIPE & SUPPLY INC	1,239.49
JAMES ATTEBURY	65.00
JAUN FEMAT-AGUILAR	24.00
LAS VEGAS REVIEW JOURNAL, INC	2,268.00
MARLIN LEASING CORP	843.93
MICHAEL COTTINGIM	222.29
NEVADA HEALTH CENTERS INC	9,000.00
NYE COUNTY PUBLIC WORKS	1,489.09
OSCO TANK & TRUCK SALES INC	978.00
PAHRUMP VALLEY DISPOSAL	787.29
PENGUIN MANAGEMENT, INC	972.00
REBECCA LUCAS	22.33
SCHOOL KIDS HEALTHCARE EMERGEN	531.39
SPARKLETTS & SIERRA SPRINGS	219.77
STRYKER SALES CORPORATION	625.88
TANGERINE OFFICE MACHINES	1,498.59
TRISHA SARGENT	24.00
VALLEY ELECTRIC ASSN INC	7,294.92
VERITONE, INC.	15.68
VERIZON WIRELESS	398.97
W S DARLEY & CO	1,425.64
WESLEY JENSEN	342.55
40ap	
{SMALL ACCOUNT BILLING} AMAZON	20.00
A A R P MEDICARE RX PLAN, ENHA	409.20
ACCT# 4246 3153 4778 9842 CHAS	3,818.67
ACE FIRE SYSTEMS INC	249.00
AMARGOSA VALLEY LIBRARY	371.04
AMARGOSA VALLEY TOWN	181.00
AMAZON CAPITAL SERVICES, INC.	12,154.05
AMERICAN EXPRESS CO	1,772.28
AT&T	393.46
BAKER & TAYLOR INC	5,813.05
BANK OF AMERICA	1,058.55
BEARS PEST CONTROL LLC	90.00
BEATTY DISPOSAL	37.68
BEATTY LIBRARY PETTY CASH	815.32
BEATTY WATER & SANITATION	312.00
BLACKBURN PEST CONTROL	264.00
BLACKSTONE PUBLISHING	2,248.64
CENGAGE LEARNING INC / GALE	945.76
CENTRAL NEVADA HARDWARE	64.61
COAST TO COAST COMPUTER PROD	299.94
CREATIVE PRODUCT SOURCE, INC	605.04
CUTTING EDGE LAWN CARE, LLC	180.00
DATABASEUSA.COM LLC ATOZDATABA	1,780.00

VENDOR	AMOUNT
DEMCO INC	190.79
DESERT GREEN DISPOSAL & INDUST	420.00
DIANE CANFIELD	5,000.00
FINDAWAY WORLD LLC	1,189.64
FIRE PROTECTION, LP JOHNSON CO	1,873.37
FOLLETT SCHOOL SOLUTIONS INC	733.74
FORK FARMS LLC	5,145.00
FRANK SUCHY	705.92
FRONTIER	409.02
GENERAL STORE	686.14
GENUINE PEST CONTROL	650.00
GREAT BASIN WATER CO	38.62
JONAIRE INC	960.00
JUNIOR LIBRARY GUILD	1,679.56
JW WELDING SUPPLY	61.50
LAS VEGAS REVIEW JOURNAL	573.00
LESLIE SCOTT	194.44
MAGAZINELINE	0.88
MARKS SERVICE CENTER	651.70
MARTIN CAMPBELL	200.00
MASTERCRAFT ELECTRONICS	469.00
MIDAMERICA BOOKS	447.00
MIKE'S RUBBISH AND RECYCLING	64.50
NETWORK SAVANTS LLC	330.00
NEVADA PUBLIC AGENCY INSURANCE	500.00
NV ENERGY	2,742.40
NYE COUNTY	1,045.01
NYE COUNTY PUBLIC WORKS	165.00
OFFICE 1	1,116.39
OVER DRIVE INC	5,159.48
PAHRUMP LIBRARY PETTY CASH	9,654.31
PAHRUMP VALLEY DISPOSAL	326.31
PAHRUMP VALLEY GLASS	287.47
PATRICIA BUTLER	200.00
PITNEY BOWES	157.43
QUILL LLC	1,290.82
ROUND MOUNTAIN PUBLIC UTL	199.50
SPRINT	2,664.00
STAPLES BUSINESS ADVANTAGE	567.43
SUBURBAN PROPANE	4,854.71
SUPPLY, LLC GREAT WESTERN STAT	380.01
SYNCRETIC PRESS LLC	6,928.35
T MOBILE	603.78
TALON GT COMPUTER	1,600.00
THE PENWORTHY COMPANY LLC	1,610.63
TONOPAH LIBRARY	236.54
TONOPAH PUBLIC UTIL	252.95
UBEO BUSINESS SERVICES	416.57
UNITED HEALTHCARE INSURANCE CO	1,223.20
VALLEY ELECTRIC ASSN INC	11,064.55
XEROX CORPORATION	1,580.66
60ap	
ALAN GRINDSTAFF	50.00
AMAZON CAPITAL SERVICES, INC.	21.46
AMERIGAS	1,693.43
ANTHONY PATE	150.00
AT&T	1,091.03

VENDOR	AMOUNT
BEARS PEST CONTROL LLC	180.00
BEATTY DISPOSAL	225.63
BEATTY GENERAL IMPROVEMENT DIS	2,724.54
BEATTY WATER & SANITATION	1,392.19
BEC ENVIRONMENTAL INC	2,446.97
BRUCE HOLDEN	180.00
CAROLE SCHMIDT	50.00
CHRISTOPHER COOLIAGE	150.00
DANIEL WEEKS	12,696.80
DAVID COTE	50.00
DAVID SOMERS	50.00
DELL MARKETING LP	236.64
EDDIE WORLD GAS	226.07
ESRI, INC	715.00
JOHN KLENKE	60.00
LAS VEGAS REVIEW JOURNAL, INC	171.00
LENORA DANILSON	50.00
SCHROEDER LAW OFFICES PC	5,989.72
VALLEY ELECTRIC ASSN INC	4,487.30
WEX BANK	252.82
XEROX CORPORATION	309.85
Total Vendor Payments	28,346,818.84
Salaries & Wages - Grouped (1/1/2024 to 3/31/2024)	9,305,934.36