



Nye County, Nevada

Quarterly Report of Payments by Payee

for the Period 7/1/2024 - 9/30/2024

VENDOR		AMOUNT
NYE COUNTY		
& BEHAVIORIAL HEALTH DIVISION O		25,011.19
& HARDWARE PAHRUMP RENTALS		1,726.89
& HEALTHCARE SOUTHWEST FORENSI		1,250.00
& PLANT HEALTH INSPECTION US D		2,183.78
(FORMERLY UICN) GREAT BASIN WA		236.05
3166 KANDY, LLC		4,623.83
4283929 DELAWARE LLC WEST COAS		222.80
5861 HAFEN RANCH LLC		750.00
777 HOSPITALITY INC, LLC THE F		412.92
A AND H INSURANCE		39,836.09
A BRIGHTER BEGINNING LLC		1,558.00
A NON-PROFIT CORPORATION LIVIN		6,550.00
A STORAGE ON WHEELS		1,500.00
A T & T		505.65
AAAA TWO STAR TOWING INC		1,456.00
ABC SUPPLY CO INC		341.79
AC PARTS CONNECTION		1,451.50
ACCESS REALTY LLC		2,125.00
ACCI COGNITIVE LIFE SKILLS		300.00
ACCURATE TINTING & MOTORSPORTS		2,879.00
ACE FIRE SYSTEMS INC		5,310.92
ACME GENERAL STORE INC		967.32
ACRT INC		13,030.00
ADAM GROMIS		165.00
ADMIN SRVCS DIVISION STATE OF		13,252.39
ADVANCED SURVEYING & PROF SVCS		510.00
AGTEK DEVELOPMENT CO INC		6,660.00
AIRGAS USA, LLC		5,067.93
AKERMAN LLP		18,000.00
ALADTEC INC		150.00
ALISA SHOULTS		476.22
ALL CREATURES ANIMAL HOSPITAL		476.62
ALL THINGS MOBILE AUTOMOTIVE		191.00
AMAYA ROOFING & WATERPROOFING		148,507.41
AMAZON CAPITAL SERVICES, INC.		69,370.82
AMBER RANDLE		225.79
AMERICAN SHOOTERS INC		324.66
AMERICAN WATER WORKS ASSOC		501.00
AMERIGAS		12,476.50
ANASTACIA WILKIN		290.90
ANDREA COBB		4,815.00

ANDREW FRITZ, LTD	5,291.20
ANDREW JONES	132.00
ANDRIA STARR	110.27
ANIMAL CARE CENTER OF PAHRUMP	657.99
ANITA LOCKHART	617.00
APN MEDIA, LLC	2,500.00
ARC HEALTH & WELLNESS	4,597.00
ARID PEST CONTROL	399.00
ARLENE NEIDERMAN	288.00
ARTISTIC BRONZE INC.	725.00
ASHLYE TAPPE	181.57
ASSOCIATION GOVERNMENT FINANCE	128.40
ASSOCIATION TONOPAH VOLUNTEER	390.23
AT LAW INC DAVID H NEELY III A	60,894.04
AT&T	49,982.96
AT&T CORP	3,839.08
AT&T MOBILITY LLC	511.29
ATKINS NORTH AMERICA INC	54,313.86
ATTN: ACCOUNTS RECEIVABLE ARIZ	2,257.17
ATTN: ACCTS RECEIVABLE CLARK C	82,262.04
ATTN: ANDRES RIDGE ENERGY COMM	2,500.00
AUTOZONE	10.21
AUTOZONE STORES LLC	200.69
AUTUMN BYINGTON	219.09
AVENA & SONS ELECTRIC, LLC	1,320.00
AVIAT U.S., INC.	388,968.00
AWARDS PLUS	255.59
AXON	3,101.00
B&C PRINTING INC	740.00
BANK OF AMERICA	209,387.90
BATTLE BORN INVESTIGATIONS	1,871.52
BATTLEFRONT LEGAL LLC	4,138.33
BC TACTICAL SOLUTIONS, LLC	8,796.20
BEARS PEST CONTROL LLC	1,320.00
BEATTY CHAMBER OF COMMERCE	23.68
BEATTY DISPOSAL	204.68
BEATTY GRAPHICS SM PRODUCTIONS	7,791.00
BEATTY HIGH SCHOOL	10,000.00
BEATTY SENIORS, INC.	6,169.64
BEATTY VOLUNTEER FIRE DEPT	330.00
BEATTY WATER & SANITATION	6,038.58
BEC ENVIRONMENTAL INC	9,006.56
BENEFITS INTEGRITY PROGAM EMPL	580.32
BEST IN THE WEST LLC	484.00
BEST WESTERN FALLON INN	1,746.18
BILLING ID #: 24616 OFFICE DEP	5,803.28
BLACKBURN PEST CONTROL	1,310.00
BLATNIK LAW, LLC	119,122.70
BLUE BOX BUSINESS SOLUTIONS	480.00
BLUEPEARL OPERATIONS LLC	1,542.17
BLUESTAR DOOR SALES LLC	6,082.00
BOB BARKER CO INC	1,067.31
BOUND TREE MEDICAL LLC	4,362.22
BRIAN BELL	209.00
BRYAN GRIFFIN	457.00

BUREAU OF SAFE DRINKING WATER	140.00
BUREAU OF WATER POLLUTION	2,327.00
C.A. GROUP INC.	22,370.00
C/O: HON LYNN K. SIMONS NEVADA	200.00
CALIFORNIA STATE DISBURSEMENT	129.64
CALIFORNIA TOOL & WELDING SPLY	225.00
CAL-NEVADA TOWING	130.00
CAMERON NICHOLSON	164.00
CAPITOL REPORTERS	10,446.03
CARDIO PARTNERS INC	1,604.59
CAREER ADVANCEMENT NEVADA ASSO	255.00
CARL WARREN & COMPANY	9,650.25
CARRIE L CROW	2,556.80
CARSON DODGE CHRYSLER INC	50,960.25
CASHMAN EQUIPMENT CO	54,749.24
CASHMAN EQUIPMENT COMPANY	210.27
CATALIS COURTS & LAND	41,400.00
CATHERINE BLAKEMORE	372.64
CCMSI	56,933.72
CCPS LV	3,324.00
CDT REPORTING LLC	9,073.40
CENTRAL NEVADA HARDWARE	2,158.65
CENTRAL NEVADA HISTORICAL SOC	4,752.96
CENTRAL NEVADA MAINTENANCE	480.00
CET FIRE PUMPS MFG	67,908.00
CFOA OF NEVADA, C/O LINCOLN CO	225.00
CFR AUTO LLC CORWIN FORD RENO	1,131.61
CHAMBREA FOWLES	288.00
CHANGES RECOVERY COUNSELING	300.00
CHANTELLE KERNS	277.92
CHARLES ABBOTT ASSOCIATES INC	248,648.65
CHARM-TEX	8,064.20
CHELSEA BECHT	114.58
CHELSEA CATHCART	373.35
CHILD & FAMILY SRVCS DIVI DEPT	142,714.00
CHILD SUPPORT SERVICES	4,088.00
CHRISTEL RAIMONDO	141.92
CHRISTINA POPE-MADZIAREK	582.67
CHRISTOPHER COLT	15.00
CHRISTOPHER GOODMAN	2,757.00
CHRISTOPHER MARSHALL	73.00
CINTAS CORPORATION #59	1,306.96
CITY OF ELY	452.60
CIVIC PLUS	21,053.04
CLARK COUNTY CORONER	96,000.00
CLAY WILLIAM CALHOUN	1,558.00
CODY MCKEE	30.00
CODY MURPHY	501.00
COLONIAL LIFE INSURANCE	1,271.70
COLT CADY	45.00
COMBINED PUBLIC COMMUNICATIONS	2,510.02
COMMISSION ON POST	2,400.00
COMMUNITY CHEST INC	4,893.84
COMMUNITY RESOURCE INITIATIVE	7,138.25
COMPRESSED AIR SPECIALTIES INC	1,335.35

COMPUTER ASSETS INC.	97,821.29
CONNIE L NOLAN	245.00
CONSOLIDATED AGENCIES OF HUMAN	350.00
CONSUELO CALVILLO DE CISNEROS	90.00
CONVERUS INC	7,910.05
CONVICTION SOLUTIONS	700.94
CORDANT HEALTH SOLUTIONS	395.35
CORI FREIDHOF	1,478.09
COURTS ADMINISTRATIVE OFFICE O	23,000.00
COURTS NATIONAL CENTER FOR STA	990.00
COURTYARDS APARTMENTS	406.00
COYOTE SUNRISE RANCH LLC	3,116.00
CPI/GUARDIAN	479.30
CRISTINA GHILAN DESTAFANO	578.00
CUSTOMER BILLING ENTERPRISE FL	75,819.39
CUTTING EDGE DESIGNS	1,245.00
CYNTHIA S HARRIS	197.73
D&H CLEANING	1,427.00
D.R. BACKFLOW SERVICES LLC	75.00
DAL SEMP	15.00
DANIEL C MCARTHUR LTD	240,858.43
DANIELLE SKILES	241.16
DAR FIRST FAMILY LTD	839.00
DATA SOLUTIONS, INC TRANSUNION	1,582.00
DAVID K NEIDERT	40,271.38
DAWN SLIGAR	1,109.00
DAY ENGINEERING	3,000.00
DBA BLUE LINE TRANSPORT HOYT I	17,245.47
DBA: HARDER MEDICAL INC GREG H	15,400.00
DEBORAH BEATTY	635.80
DEBRA HAYDEN	120.00
DEBRA STRICKLAND	280.40
DELL MARKETING LP	9,552.15
DEPT OF AGRICULTURE STATE OF N	185.00
DEPT OF HEALTH & HUMAN SRVCS,	59,000.02
DESERT GREEN DISPOSAL & INDUST	135.00
DESERT TOWING LLC	1,355.00
DESERT VIEW HOSPITAL	4,994.96
DETECTACHEM INC	571.77
DEVELOPMENT INTERNATIONAL DIVE	2,500.00
DEVNET INC.	50,543.10
DIAMOND PHARMACY SERVICES	4,469.41
DIRECTV	109.10
DISINFECTING SOLUTIONS LLC	53,611.50
DIVISION OF PUBLIC, & BEHAVORI	49,309.48
DJB GAS SERVICES INC	547.83
DLT SOLUTIONS LLC	10,750.51
DOCUSIGN INC LOCKBOX	3,066.80
DONALD JOHNSON, PH.D. LTD.	1,650.00
DONAVAN STUMNE	565.00
DOUBLE G TWO LLC	1,300.00
DOUBLE M CONSTRUCTION	234,099.30
DOWL, LLC	4,868.60
DPS-RCC	20,125.00
DUCKWATER TRIBE	300.00

DURACO	2,890.66
EDDIE WORLD GAS	29.08
ELIZABETH LEE	160.00
ELLE PSYCHOLIGICAL SRVCS LLC	2,200.00
ELONA GOLDNER	325.95
ELY DISPOSAL SERVICE INC	5,544.83
EMILY BEARD	336.00
EMPIRE SOUTHWEST LLC	1,048.20
EMPLOYEE BENEFITS CORPORATION	4,095.00
ENGINEERS & ARCHITECTS WILSON	69,842.00
ENNIS-FLINT, INC.	5,377.90
ENTENMANN ROVIN COMPANY	204.50
ERIC A MERRITT	1,098.76
ERIC ANDERSON	242.00
ERICA FOWLES	123.00
ERICKSON THORPE & SWAINSTON	18,925.50
ERIKA GERLING	375.44
ESRI, INC	9,160.00
ESSENTIAL SOFTWARE DEVELOPMENT	750.00
ESU PURSUITS	235,290.00
FACT LLC	19,350.00
FACTORY TRACKS INC	4,450.00
FAITH SIMUNICK	80.00
FAMILY CHIROPRACTIC LLC	90.00
FEDERAL TRANSFERS PAYROLL TAX	1,115,446.32
FEDEX	74.42
FINDLAY CHEVROLET	57,542.25
FISHER & PHILLIPS LLP	38,327.50
FIVESTAR RUBBER STAMP ETC INC	51.30
FLYERS ENERGY LLC	169,087.90
FORELAND TRANSPORTATION	13,330.27
FORGE AND FORTIFY LLC	995.00
FOUR POINT ENGINEERING	86,680.00
FRANK CARBONE	20.35
FREDRICK G ROGERS	3,025.00
FREEMAN MATHIS & GARY LLP	770.00
FRONTIER	6,526.54
FRONTIER COMMUNICATIONS FRONTI	11,742.02
GABBS TOWN	1,352.85
GABBS TOWN PETTY CASH	53.00
GANDT, LLC	41,005.84
GAUDIN FORD	1,326.03
GDS ENTERPRISES INC	8,479.88
GENERAL SURGERY OF NEVADA ADVA	624.15
GEOTECHNICAL & ENVIRONMENTAL	2,937.50
GERALDINE SHOOK	538.14
GLOBAFONE INC	1,508.85
GLOBALSTAR INC	5,237.98
GOSERCO INC	6,809.62
GRACIA M FELDMAN	500.00
GRAINGER	2,483.60
GREAT BASIN CONTROL SYSTEMS	4,564.50
GREAT BASIN DRILLING CO INC	8,622.00
GREAT BASIN WATER CO	31,632.29
GUNTERS FUNERAL HOME	980.00

H & E EQUIPMENT SVCS LLC	931.12
H&M PIPE & SUPPLY INC	849.75
HAAKER EQUIPMENT COMPANY	2,529.37
HANNON DAIGLER	2,464.00
HARRY MEANS	40.20
HARRY WILLIAMS	242.00
HEALTH SERVICES INTEGRATION	6,928.00
HEATH CAMPBELL	1,838.00
HEATHER CRAWFORD	138.00
HI DESERT INN	9,572.38
HOLIDAY INN EXPRESS	8,399.54
HOLIDAY INN EXPRESS & SUITES E	1,457.40
HOLLY BERRY BRADSHAW	600.00
HOME DEPOT CREDIT SERVICES	7,339.32
HONEY STROZZI	781.41
HUBBSTER APPAREL & EMBROIDERY	4,805.17
IDECO NV, INC.	871.28
IML SECURITY SUPPLY	4,486.73
INC NORTHERN NEVADA PEST CONTR	415.00
INFAX INC	2,160.00
INSITE TOWERS LLC, BUILDING ID	3,122.12
INTERSTATE BATTERIES OF LV	1,266.69
INTERSTATE BILLING SERVICE, IN	2,027.20
INVOICE CLOUD, INC	240.00
IRENE SANZARE	68.00
ISAIAH SALAZAR	565.00
ISP.NET	2,820.00
IVETTE A MANIGO, PLLC	38,528.04
J4 SYSTEMS, JOSEPH SYSTEMS, IN	80.00
JACOB SKINNER	209.00
JAM VETERINARY SERVICES	3,585.98
JASON EARNEST	87,500.00
JASON FRAZIER	718.00
JENNIFER PERRY	320.51
JEREMY TUREK	68.00
JIM PIKE WELL DRILLING	200.00
JOES SANITATION INC	4,528.45
JOHN BRIAN WIRTH	400.00
JOHN KLENKE	15.00
JOHN KOENIG	120.00
JOHN S PACULT LCSW INC	2,600.00
JOHNSTONE SUPPLY	11,163.38
JON LEE LLC	1,700.00
JONAIRE INC	661.70
JONI EASTLEY	735.13
JOSEPH MARSHALL	100.00
JULIE NICHOLSON	1,075.32
JUNIPER WOODS LLC	2,180.64
JUSTICE AV SOLUTIONS	45,728.00
JUSTICE SERVICES CLARK COUNTY	48,300.00
JUSTIN ISAAC WOODALL	20.00
JUSTIN ZIMMERMAN	80.00
JW WELDING SUPPLY	2,013.54
KAEMPFER CROWELL	7,000.00
KAMER ZUCKER ABBOT	1,215.00

KAREN A. CONNOLLY, LTD	1,634.20
KARLYLE SHOOK	108.00
KARTCO, LLC	56,004.95
KARYN SMITH	130.18
KATI HUSKEY	108.00
KENNETH KESICK	1,058.00
KENWORTH SALES CO	1,236.47
KEPRO LOCKBOX	1,877.04
KEVIN POPE	195.00
KEY GOVERNMENT FINANCE, INC.	423,159.25
KILL A WATT LLC	3,630.00
KIMBERLY WANKER	178.72
KIMBERLY WILSON	288.00
KIMLEY-HORN AND ASSOCIATES, INC	31,094.12
KOMATSU AMERICA CORP	4,372.65
KUSTOM KOLORS	24,254.51
KYLE KRAL	399.00
L/P INSURANCE SERVICES, INC	2,014,179.98
LAB CORP	8,996.82
LABORATORIES INC SILVER STATE	5,384.96
LABORATORY CORP OF AMERICA HLD	138.00
LANGUAGE LINE SERVICES, INC	441.84
LAS VEGAS METROPOLITAN POLICE	8,730.75
LAS VEGAS REVIEW JOURNAL	1,041.96
LAS VEGAS REVIEW JOURNAL, INC	11,017.22
LAW FIRM OF NATHAN L GENT PLLC	101,947.20
LAW OFFICE OF AMANDA PELLIZZAR	16,905.68
LAW OFFICE OF KARL A SHELTON	90,650.00
LAWRENCE KAPEL, PH.D	1,100.00
LAWSON PRODUCTS, INC	5,103.84
LEAH-ANN DE ANDA	120.00
LEE FUNERAL HOME & CREMATION S	1,590.00
LEGALSHIELD	889.00
LEGISLATIVE COUNSEL BUREAU	17,277.31
LEIGHANN JOHNSON	132.00
LENSLOCK INC	4,814.00
LESLIE CAMPOS	181.57
LETCHWORTH, ANDREW	329.59
LEXIPOL, PRAETORIAN DIGITAL	410.75
LISA HAUX	356.30
LN CURTIS & SONS	21,184.74
LOGMEIN/GOTOMEETING	915.09
LONGSTREET INN AND CASINO	609.90
LORINA DELLINGER	578.86
LOWE LAW LLC	1,973.40
LYNN PEAVEY CO	964.04
M&K ENTERPRISE	2,315.00
MADDOX SECURITY LLC	165.00
MAILMAX MAILING SOLUTIONS LLC	858.87
MARIA GUERRA	75.00
MARIANNE R KRAFT	5,000.00
MARK J. CHAMBERS, PH.D., LLC	9,800.00
MARKS SERVICE CENTER	15,583.80
MARTHA B MAHAFFEY, PH.D	1,043.50
MASON JONES	1,287.06

MCCANDLESS TRUCK CENTER	249.71
MCINTOSH COMMUNICATIONS INC	13,775.00
MCMaster-CARR	50.18
MEDICARE TRANSFERS PAYROLL TAX	281,122.58
MEGAN LABADIE	569.00
MELISSA STEPP	64.87
MICHAEL ADAMS	610.40
MICHAEL CONNELLY	242.00
MICHAEL DODSON	676.95
MICHAEL EISENLOFFEL	107.58
MICHAEL HARMON	153.51
MICHAEL STANLEY NOBLISKI	4,275.50
MICHAEL TULIPAT	27.00
MICHAEL WHITESIDE	135.00
MICHELLE BLODGETT	45.90
MICHELLE NELSON	710.74
MICHELLE TERRELL	138.00
MIDLAND INFORMATION SYSTEMS	5,291.00
MIDWEST VETERINARY SUPPLY, INC	667.75
MIKE'S RUBBISH AND RECYCLING	3,590.50
MIMO WORKS	693.90
MIRANDA JEWETT	507.40
MISSION LINEN & UNIFORM	465.24
MITCHELL 1	1,908.00
MONIQUE AUGUSTINE	276.00
MONSEN ENGINEERING INC	640.00
MORALES CONSTRUCTION INC	5,516.76
MORTON LAW, PLLC	88,785.34
MOTOROLA SOLUTIONS	6,989.34
MOTOROLA SOLUTIONS CREDIT CO	72.80
MOTOROLA SOLUTIONS, INC	114,350.54
MOTOROLA SOLUTIONS, REMIT ADDR	227,961.00
MSDSONLINE INC	8,659.20
MT WHEELER POWER INC	913.71
NAPA AUTO PARTS	20,881.16
NATIONAL ASSOC FOR COURT MGMT	150.00
NATIONAL JUDGES ASSOC INC	150.00
NAUMANN HOBBS MATERIAL HANDLIN	1,325.89
NCEA	18,555.00
NCLEA	18,600.00
NCMEA	3,876.00
NELSON MACKENNA'S INTERPRETATI	4,570.10
NEPTUNE FLOOD INCORPORATED	11,807.20
NET TRANSCRIPTS, INC.	986.47
NEVADA ASSESSORS ASSOCIATION	220.00
NEVADA BUSINESS & INDUSTRY DEP	1,407.00
NEVADA CITY/COUNTY MANAGEMENT	225.00
NEVADA DEPT OF PUBLIC SAFETY	70,762.69
NEVADA DIVISION OF INSURANCE	1,088.00
NEVADA HEALTHRIGHT	9,250.00
NEVADA MINERALS DEPARTMENT	4,140.00
NEVADA OUTREACH TRAINING	15,000.00
NEVADA PRESORT & MAIL MARKETNG	24,872.26
NEVADA STATE HEALTH DIVISION	11,166.68
NEVADA STATE PUBLIC EMPLOY BEN	7,945.32

NEVADA STATE TREASURERS OFFICE	120.00
NEVADA TAXATION DEPARTMENT	17,514.21
NEVADA TRANSPORTATION DEPT	88.83
NEVADA WEST MOBILE HOME PARK	750.00
NEW YORK LIFE	14,585.22
NEWMAN SIGNS INC	11,331.17
NICHOLAS FINLAYSON	30.00
NICHOLAS HUGGINS	197.73
NICHOLAS MELLINGER	60.00
NORFIELD DEVELOPMENT PARTNERS	393.75
NORMAN MOE	1,500.00
NORTHERN SAFETY CO INC	2,593.50
NOSSAMAN LLP	6,467.50
NV DIESEL PARTS	389.79
NV ENERGY	46,581.39
NVS CONSULTANTS	4,000.00
NYE COMMUNITIES COALITION	44,659.35
NYE COUNTY	9,325,282.87
NYE COUNTY - CCMSI WORKER COM	487,409.68
NYE COUNTY HEALTH SAVINGS ACCT	20,980.03
NYE COUNTY PUBLIC WORKS	212.42
NYE COUNTY SENIOR NUTRITION	4,125.00
NYE COUNTY TREASURER	5,250.29
OAK TREE COUNSELING LLC	2,450.00
OF NEVADA THATCHER COMPANY	1,389.85
OFFICE - STATE CONTROLLER STAT	3,210.55
OFFICE OF THE ATTORNEY GENERAL	2,584.85
OPI	386.58
O'REILLY AUTOMOTIVE STORES INC	8,781.32
P TOWN AIR INC	1,200.00
PACKTRACK	700.00
PAHRUMP FAMILY MORTUARY	5,281.80
PAHRUMP JUSTICE COURT	59.89
PAHRUMP OASIS BEST WESTERN	1,279.04
PAHRUMP SENIOR CENTER INC	1,375.00
PAHRUMP TOWN	1,150.00
PAHRUMP VALLEY AUTO PLAZA	33,796.35
PAHRUMP VALLEY CARPET CARE	900.00
PAHRUMP VALLEY DISPOSAL	9,625.97
PAHRUMP VALLEY GLASS	520.32
PAHRUMP VALLEY TIMES	345.00
PALACE STATION HOTEL	1,648.46
PARKSIDE APTS	500.00
PATRICIA BUTLER	82.16
PAUL W JACOBS	10,000.00
PAULA MURPHY	206.74
PAYMENT CENTER (CSPC) OHIO CHI	1,670.70
PEPPERMILL HOTEL CASINO RENO	458.26
PERLOTTO PSYCHOLOGICAL SERVICE	6,600.00
PETERBILT TRUCK PARTS & EQUIPM	583.38
PICTOMETRY INTERNATIONAL CORP.	209,866.66
PINE TECHNOLOGIES, LLC	10,000.00
PITNEY BOWES	308.04
PITNEY BOWES BANK - PURCHASE P	43.17
PLURALSIGHT, LLC	5,790.00

POSITIVE CONCEPTS, INC	392.50
POWERPHONE INC	12,092.50
PREMIER ESTATES LLC	595.00
PRIME ACTUARIAL CONSULTING, LL	13,350.00
PROFESSIONAL DEVELOPMENT, ACAD	595.00
PROPERTY RECORDS INDUSTRY	160.00
PSYCHOLOGICAL SERVICES KUHL CL	2,200.00
PUBLIC EMPLOYEES RETIREMENT SY	13,729.09
PUBLICATIONS OFFICE NV LEGISLA	160.38
PURCELL TIRE CORP	669.11
QLESS, INC.	1,260.00
QUADIENT LEASING USA, INC.	6,826.32
RACHEL ALDANA	67.00
RAELYN POWERS	673.44
RALEY'S	48.95
RAM FIAT OF SIOUX CITY WOODHOU	60,989.00
RAY ALLEN MANUFACTURING CO INC	763.94
REBECCA BISPO	250.00
REBECCA MCCULLOUGH	2,500.00
REBEL OIL COMPANY, INC	22,322.78
REDMOND FENCING LLC	3,350.00
REDWOOD TOXICOLOGY LABORATORY	433.17
RELIABLE COMMERCIAL EQUIPMENT	11,842.73
RELX INC. DBA LEXIS NEXIS	15,267.35
REMIT ADDRESS MOTOROLA SOLUTIO	18,182.26
REMSA	93,875.41
RESPONSE TECHNOLOGIES LTD	42,029.00
REVERT TIRES	25.00
RICARDO RAMIREZ	991.65
RICHARD GLASSON	2,930.60
RICHELLE GRAF	303.00
RICK RAMIREZ	164.00
RICOH USA, INC.	756.97
ROBERT CATHCART	259.20
ROBERT W LANE	1,027.56
ROCKY MOUNTAIN INFORMATION NET	250.00
ROD PAULSON INC	487.94
RONALD BOSKOVICH	30.65
ROUND MOUNTAIN PUBLIC UTL	62.00
RUSH TRUCK CENTERS OF NV, INC	779.18
RUSSELL COOPER	499.00
S & T AUTO GLASS & REPAIR	3,080.00
SAFETY KLEEN	99.00
SAITTA TRUDEAU	20,589.87
SANTA MARIA PHARMACY	15,306.33
SBA TOWERS III LLC	28,326.33
SCS ENGINEERS INC	6,450.00
SERENA OTTESON	56.00
SERENITY MENTAL HEALTH	479,243.04
SERGEANTS ASSOCIATION	2,400.00
SHAHANI LAW LTD	92,000.00
SHALISE LAMB	56.00
SHEREE STRINGER	1,592.43
SHI INTERNATIONAL CORP	179,925.67
SHILA HENDERSON	15.00

SHOSHONE MARKET	11,833.20
SHRED-IT USA LLC	1,136.27
SIDWELL COMPANY	2,800.00
SILVER STATE INTERNATIONAL TRU	979.31
SILVER STATE LITIGATION	2,312.24
SIMPLE DISTRIBUTORS LLC	596.29
SIXCO NEVADA INC.	9,625.00
SKYLER TALBOT	60.00
SMOKY VALLEY INTERNET	119.85
SOCIAL SECURITY TRANSFERS PAYR	47,676.74
SOFOS	100,147.53
SOLARWINDS.NET INC	9,231.00
SONSRAY MACHINERY INC	103.24
SOUND MANAGEMENT	3,200.00
SOUTHERN FOLGER CONTRACTING	484.00
SOUTHERN NEVADA REBUILDING TOG	3,708.00
SOUTHERN TIRE MART	19,342.83
SOUTHWEST ENVIRONMENTAL SERVIC	866,473.23
SOUTHWEST HAZARD PROTECTION	39,896.00
SPARKLETTS & SIERRA SPRINGS	3,967.00
SPECIAL OLYMPICS NEVADA	2,000.00
SPRING MOUNTAIN MEDICAL	320.00
SPURLOCKS GUN STORE	3,563.90
STAPLES	528.37
STAPLES ADVANTAGE	3,381.86
STAPLES BUSINESS ADVANTAGE	1,604.09
STAR NURSERY HENDERSON	180.67
STATE OF NEVADA	4,161.60
STATION HOLDCO, LLC	968.90
STEVEN KHOURY	2,337.00
STEVE'S AUTO & TRUCK PARTS	16,399.88
STITCHES EMBROIDERY SHOP	33.44
STOTZ EQUIPMENT CO LLC	923.28
STRATEGIC P.I.	4,210.99
SUBURBAN PROPANE	15,770.74
SUMMIT FOOD SERVICE LLC	139,107.27
SUPPLY COMPANY LLC UNITED CENT	2,140.38
SUZANNE ROWE REPORTING SVC	4,054.26
SWABTEK	465.00
SYMBOLARTS LLC	312.50
T MOBILE	893.75
TAMMY ENGEL	171.49
TAMMY MCGILL	292.28
TATYANA VARGASON	626.88
TAX MANAGEMENT ASSOCIATES, INC	17,550.00
TEAM VIEWER GMBH	39,212.20
TECHNICAL RESOURCE MNGMT	487.04
TERESA SULLIVAN	200.37
TERHUNE, KATHY	12,991.74
THE BOTTLE WATER CO.	173.00
THE LAW OFFICES OF KRISTINA WI	12,444.50
THE TIBERTI FENCE CO	304.92
THERMO FLUIDS INC	373.75
THOMSON REUTERS	3,383.42
TILES FOR MILES	20,548.42

TIMOTHY HORIBE	354.00
TIMOTHY J BOHANNON	80.00
TIMOTHY SUTTON	153.00
TIMOTHY WHITE	332.00
TONERTOWN	645.00
TONOPAH PUBLIC UTIL	27,391.60
TORTUGA CAR WASH	410.00
TRACK GROUP	3,327.00
TRANSFERS	22,024.00
TRANSPORTATION PAHRUMP VALLEY	53,308.36
TRAVIS SMITH	447.00
TRISHA R VESPIE	212.00
TROY GROUP INC	3,032.30
TRUCKER GRINER	190.29
TURNIPSEED ENGINEERING, LTD	795.00
TYLER MULVEY	60.00
TYLER TECHNOLOGIES INC	107,775.31
ULINE INC	25.50
UNDERGROUND SERVICE ALERT	300.00
UNIFIRST CORPORATION	944.51
UNITED CENTRAL INDUSTRIAL, SUP	977.42
UNITED STATES TREASURY	7,614.83
UNIVERSITY OF NEVADA	93,727.06
UPS 4309	383.49
US POSTAL SERVICE	65,000.00
USA BLUE BOOK	1,189.84
VALLEY ELECTRIC ASSN INC	119,906.99
VALLEY PROPANE	15.84
VAN COLLISION CENTER VAN CHEVR	51,373.00
VANESSA OSCARSON	63.97
VCA DECATUR ANIMAL HOSPITAL	1,831.09
VELOCITY TRUCK CENTERS	154.99
VERITONE, INC.	4,172.07
VERIZON WIRELESS	23,457.26
VFW BEATTY 12108 INC	250.00
VICKY M DORNON	1,500.00
VICTOR MEDICAL COMPANY	491.13
VOIP SUPPLY LLC	8,217.14
WASHINGTON NATIONAL INSURANCE	62,903.94
WASHOE COUNTY MEDICAL EXAMINER	9,651.79
WAYLON BROWN	10.74
WELLABLE LLC	5,000.00
WENDY GELBART	103.03
WEST COAST ENERGY SYSTEMS LLC	1,875.42
WESTCARE INC	49,931.78
WESTERN EMULSIONS INC	394,556.02
WESTERN ENVIRONMENTAL TESTING	268.00
WESTERN INDUSTRIAL PARTS INC	91.23
WESTERN INSURANCE SPEC., INC.	721.44
WEX BANK	52,651.20
WHITNEY RICHARDSON	484.00
WILLIAM SULLIVAN	467.26
WIREMEN ELECTRICAL LLC	16,196.00
WULFENSTEIN CONSTRUCTION CO, I	4,838.13
WULFENSTEIN DEVELOPMENT LLC	63,835.03

XEROX CORPORATION	23,336.59
XEROX FINANCIAL SERVICES, LLC	23,151.91
YESCO OUTDOOR MEDIA	1,900.00
YOUR MAMA CLEANING SERVICES	29,997.00
YUL HAASMANN	446.15
YUQI OU	1,000.00
ZAP MANUFACTURING INC	1,430.02
ZION ELECTRIC & SOLAR LLC	394.14
ZIONS FIRST NATIONAL BANK	991,710.50
ZOHO CORP	1,848.60

TOTAL OF NYE COUNTY

\$24,905,250.61

TOWN OF TONOPAH

4 R KIDS	620.50
A&H INSURANCE, INC.	48,577.89
AMERICAN WATER WORKS ASSOC	501.00
ANALYSIS SURVEYING & MAP JIM W	270.00
ASHLEE THOMSPON	268.00
BANK OF AMERICA	17,913.86
BDG AUTOMOTIVE	2,294.50
BLACKBURN PEST CONTROL	482.00
BOUGEE BOHO TEE'S	986.00
BUREAU OF SAFE DRINKING WATER	1,423.25
BUREAU OF WATER POLLUTION	8,531.00
CAL-NEVADA TOWING	2,257.93
CENTRAL NEVADA HARDWARE	3,699.85
COMBINATION SEVEN, LLC.	600.00
CONVERUS INC	436.46
DANIEL C MCARTHUR LTD	36,479.00
DESIGN, INC CHARTER ADVERTISIN	2,604.00
DR POWER EQUIPMENT	1,899.99
ENERSPECT MEDICAL SOLUTIONS	1,183.86
ERIC ARAMBULO	34.15
ESTATE OF BENNY HALL	34.15
FIRE TEXT RESPONSE, LLC	500.00
FIREWORKS WEST	7,051.62
FLAGS USA LLC	7,529.00
FLYERS ENERGY LLC	9,971.63
FORGED & FAB METALWORKS	5,250.00
FRONTIER	3,297.20
GALLI'S LOCKS	74.00
GERALD YEAGER	2,000.00
GRAINGER	3,688.52
GREAT BASIN INDUSTRIES INC	6,000.00
HARRIS COMPUTER SYSTEMS	1,324.92
HUCK SALT	402.78
INLAND SUPPLY	1,972.83
JASON READ	33.55
JERRY ELLISTON	36.01
JONI EASTLEY	462.75
JOSEPH WESTERLUND	457.17
KIBS / KBOV RADIO	7,944.00
LABORATORIES INC SILVER STATE	772.00
LAS VEGAS REVIEW JOURNAL	3,194.92
LN CURTIS & SONS	6,266.10

M&K ENTERPRISE	1,475.00
MARTIN MATTHEWS	33.55
MATTHEW CLAIR	25.48
MATTHEW DOWNS	1,300.00
MIKALA MAE BRASKA	5,575.33
MIMO WORKS	2,337.45
MONTANA WESTERN THE UNIVERSITY	1,000.00
N NEVADA FIRE PROTECTION INC.	438.00
NAPA VALLEY COLLEGE CASHIERS O	1,000.00
NELLIE BECK LLC	3,000.00
NEVADA BUSINESS & INDUSTRY DEP	30.00
NEVADA MAGAZINE	3,600.00
NEVADA MINING CHAMPIONSHIPS	6,900.00
NV ENERGY	49,857.99
NYE COUNTY SENIOR NUTRITION	10,236.71
NYE COUNTY TREASURER	405.10
OASIS ONLINE INC	14,952.00
OF NEVADA THATCHER COMPANY	1,888.42
OPI	1,175.35
ORMAT NEVADA INC - RIGS OPS	67.10
PAPE' MACHINERY INC	475.63
PET WASTE CO	78.22
PINYON PEAK POWER LLC	375.00
PITNEY BOWES	186.54
PITNEY BOWES BANK - PURCHASE P	1,004.50
QUILL LLC	1,747.41
RALEY'S	829.58
RAY CONTRERAS	34.15
REBEL OIL COMPANY, INC	2,245.79
RENO PAINT MART INC	313.12
ROBERT HERREN	289.00
RUSSELL G. GARTZ	100.00
SHARE CORP	3,648.11
SHAW ENGINEERING	171,092.75
SIERRA CONTROLS LLC	11,978.68
SILVER STATE ANALYTICAL, LABOR	1,854.00
SIMERSON	84,210.00
SMOKY VALLEY LIBRARY DISTRICT	236.00
SPECIALTY WELDING SUPPLY	41.50
STEPHEN SCHNEIDER	34.15
STEVEN NELSON	1,000.00
STEVE'S AUTO & TRUCK PARTS	2,706.90
SUBURBAN PROPANE	1,108.34
SYMPHONY GRAPHICS DESIGN	7,030.00
TERESA MADSEN SYMPHONY GRAPHIC	90.00
THE COUNTRY REGISTER	249.00
THREATDOWN	638.24
TONOPAH PUBLIC UTIL	60,181.75
TONOPAH TOWN PETTY CASH	653.35
TONOPAH VOLUNTEER FIRE DEPT	4,000.00
TRANSFERS	34,812.00
TRAVIS STEEL	24.65
UNDERGROUND SERVICE ALERT	300.00
UNR ADMISSIONS & RECORDS	500.00
US POSTAL SERVICE	3,600.00

USA BLUE BOOK	669.70
VERIZON WIRELESS	3,229.53
VFW AUXILIARY #1103	1,871.87
VICTOR AGUILAR	30.06
VSS INTERNATIONAL	2,060.05
WESTERN NEVADA SUPPLY CO	8,573.17

TOTAL OF TONOPAH

\$718,726.61

TOWN OF ROUND MOUNTAIN

A&H INSURANCE, INC.	61,607.82
ALLEN STUMPF	4,886.29
ALLIANCE DOCUMENT TECHNOLOGIES	397.33
AMAZON CAPITAL SERVICES, INC.	14,340.21
AMERICAN RED CROSS	4,374.65
ANGEL RUIZ	175.66
ASAP SYSTEMS	12,789.00
AT&T	4,383.98
AT&T MOBILITY LLC	1,389.06
BANK OF AMERICA	10,051.31
BLACKBURN PEST CONTROL	1,185.00
BOBCAT OF RENO	4,381.36
BUDGET DRILLING, LLC	172,572.21
CASCADE FIRE EQUIPMENT COMPANY	4,289.01
COREY R GOURD	28,707.90
DANIEL C MCARTHUR LTD	24,323.70
DAVID CORRIVEAU	45.00
DESERT GREEN DISPOSAL & INDUST	1,083.00
EARL KNIGHT	71.38
EMPLOYER LYNX INC	1,626.00
GALLI'S LOCKS	736.00
GENERAL STORE	1,766.49
GRAINGER	13,508.23
GRANTS H2O LLC	8,300.00
HOME DEPOT CREDIT SERVICES	70.00
JAMES SWIGART	217.07
JULIO C MEDINA-DOW	1,429.00
KIEFER	358.82
LABORATORIES INC SILVER STATE	70.00
LANDING ZONE THE	5,020.28
LANTIS FIREWORKS	19,100.00
LAS VEGAS REVIEW JOURNAL, INC	596.50
LN CURTIS & SONS	7,311.06
LOW VOLT INC	125.00
LOWES	6,791.15
M&K ENTERPRISE	1,440.00
MAINTAINX INC	1,176.00
MSA SAFETY SALES LLC	13,120.59
NEVADA BUSINESS & INDUSTRY DEP	33.00
NV ENERGY	32,204.33
NYE COUNTY TREASURER	240.79
OF NEVADA THATCHER COMPANY	4,275.70
OUT WEST BUILDINGS	1,597.50
QUEST DIAGNOSTICS INC	31.60
REBEL OIL COMPANY, INC	2,363.08
REBEL STRIKE LLC	117,657.00

ROUND MOUNTAIN PUBLIC UTL	10,820.00
ROUND MOUNTAIN REC-PETTY CASH	260.00
ROUND MOUNTAIN TOWN-PETTY CASH	530.83
ROUND MOUNTAIN VOL FIRE DEPT	4,467.58
SHELBY JO SMITH	18.75
SILVER STATE ANALYTICAL, LABOR	2,246.00
SMOKY VALLEY HARDWARE	680.10
SMOKY VALLEY LIBRARY-PETTY CSH	115.00
SMOKY VALLEY POINT S	2,192.44
STATE OF NEVADA	698.75
STEVE'S AUTO & TRUCK PARTS	1,672.53
SUBURBAN PROPANE	13,006.55
SUNNYSIDE HISTORICAL SOCIETY	498.00
TRANSACTION WAREHOUSE, INC	19.80
ULINE INC	4,762.03
WESTERN NEVADA SUPPLY CO	3,079.18
XEROX FINANCIAL SERVICES, LLC	1,038.70
TOTAL OF ROUND MOUNTAIN	\$638,325.30

TOWN OF PAHRUMP

4283929 DELAWARE LLC WEST COAS	334.20
A T & T	78.24
A1 MITCHELLS HEATING & COOLING	325.00
AAAA TWO STAR TOWING INC	400.00
ABC SUPPLY CO INC	258.12
ACE FIRE SYSTEMS INC	150.00
AETNA LIFE INSURANCE CO	1,045.76
AIRGAS WEST INC	3,699.84
ALL CREATURES ANIMAL HOSPITAL	714.94
ALLSTAR FIRE EQUIPMENT	14,888.63
AMAZON CAPITAL SERVICES, INC.	11,366.52
AMERIGAS	322.38
ANN BRUCATO	200.00
ANTHEM BLUE CROSS BLUE SHIELD	912.00
ANTONIO AVILA IV	65.01
APN MEDIA, LLC	2,500.00
ARC HEALTH & WELLNESS	5,532.00
ARLETTE LEDBETTER	51.86
ASSOCIATION GOVERNMENT FINANCE	21.60
AT&T	2,745.27
AT&T MOBILITY LLC	4,687.41
ATTN: ACCTS RECEIVABLE CLARK C	14,790.08
AUTOZONE	29.98
AVANTE INTERACTIVE	2,070.94
BANK OF AMERICA	33,011.01
BC CLOTHING	1,010.75
BEARS PEST CONTROL LLC	1,230.00
BILLING ID #: 250235 OFFICE DE	63.11
BILLING ID #: 260287 OFFICE DE	288.90
BRADY INDUSTRIES INC	8,658.02
BRAINTRUST MARKETING	20,292.45
CAREON HEALTH ATT: CLAIMS RECO	385.07
CARSON DODGE CHRYSLER INC	65,707.25
CHARLES CASSELL CASTLE BAND	800.00
CHRISTOPHER WOJTOWITZ	235.00

CINTAS CORPORATION #2	741.70
CITY OF WEST BEND	315,800.00
CIVIC INITIATIVES LLC	8,650.62
CLAUDIA GRUDEM	300.00
CONCRETE ACCESSORIES INC	1,882.32
COULTER HARSH LAW LLC	299.22
CUTTING EDGE DESIGNS	5,260.60
CYLINDER HYDROSTATICS	1,062.13
DANIEL C MCARTHUR LTD	39,158.00
DANNY DIAZ	289.74
DAVID KIDD	116.67
DEAN CRUM	500.00
DEPT 30 - 1205116583 TRACTOR S	367.90
DESERT UTILITIES INC	14,127.47
DEVELOPMENT INTERNATIONAL DIVE	5,000.00
DJB GAS SERVICES INC	437.96
DOUGS ONE STOP REPAIR SHOP	75.00
ENTERTAINMENT CONCEPTS	8,600.00
ERICK REVELES	251.53
ESO SOLUTIONS INC	39,351.09
FIGHT SCIENCE ACADEMY	200.00
FIRE PREVENTION ASSOCIATION OF	25.00
FIRETRUCKS UNLIMITED	2,163.11
FLYERS ENERGY LLC	47,309.91
FP MAILING SOLUTIONS	121.50
GC WALLACE INC	1,608.00
GLOBAL INTERACTIVE SOLUTIONS	224.00
GRAINGER	3,151.39
GREAT BASIN WATER CO	7,869.33
H&M PIPE & SUPPLY INC	6,224.61
HEALTH SERVICES INTEGRATION	52,039.00
HELENA CHEMICAL CO	300.00
HENRY SCHEIN INC	622.15
HOLIDAY INN EXPRESS	3,615.53
HOME DEPOT CREDIT SERVICES	12,359.57
HONEY STROZZI	70.09
HUMANA HEALTH CARE PLANS	2,802.21
INDUSTRIAL CHEM LABS & SVC INC	1,226.01
INTERMOUNTAIN HEALTHCARE	2,315.73
J&K MOBILE REPAIR	3,195.75
JACKS APPLIANCE SERVICE	455.00
JAM VETERINARY SERVICES	5,378.97
JAMES DYE	300.00
JENNIFER PERRY	106.84
JOE QUIGLEY	800.00
JOES SANITATION INC	1,166.04
JOHN AND CONNIE TATE	300.00
JOHN DEERE FINANCIAL MULTI-USE	249.43
JOHN HANSON II	210.99
JONAIRE INC	654.00
JOSEPH MASSA	625.00
JUDITH MOUER	360.00
K&R GRADING & SURFACING LLC	2,500.00
KAEMPFER CROWELL	6,292.00
KATHLEEN MARKOVITCHMARCO	275.00

KEEPIPSAFE, INC - LIVE VAULT	5,446.96
KENT AUTOMOTIVE LAWSON PRODUCT	2,018.70
KEVIN SLAUGHTER	4,000.00
KUSTOM KOLORS	350.00
LAKEVIEW EXECUTIVE GOLF COURSE	43,581.62
LAS VEGAS CHARACTER PARTIES	524.04
LAS VEGAS REVIEW JOURNAL	2,600.73
LAS VEGAS REVIEW JOURNAL, INC	1,473.00
LAS VEGAS TACTICAL	148.99
LENA-JO MARIN	1,612.00
LIFE ASSIST INC	30,819.40
LN CURTIS & SONS	15,662.93
LUPA RICO	1,200.00
M E S ARIZONA MUNICIPAL EMERGE	12,784.35
MAGICALLY SPEAKING LLC	500.00
MAHANNAH AND ASSOCIATES LLC	1,412.50
MASTERTECH COMPUTER SERVICE	1,860.00
MATT BALDONI	800.00
MATTHEW SMITH	310.84
MCINTOSH COMMUNICATIONS INC	2,806.00
MICHAEL GUIDOS	1,500.00
MICHAEL KUCHAR	215.00
MIDWEST VETERINARY SUPPLY, INC	1,001.62
MOBILE LOCKSMITH TOO	605.00
MOTOROLA	1,244.80
NAPA AUTO PARTS	3,705.82
NEVADA BUSINESS & INDUSTRY DEP	105.00
NEVADA DIVISION OF WATER RESOU	309.00
NOE ACOSTA	233.01
NORIDIAN MEDICARE JE PART B	1,515.15
NYE COUNTY PUBLIC WORKS	17,810.37
OF NEVADA THATCHER COMPANY	33,302.80
OPTUM CARE	2,139.65
OWEN JUSTICE	600.00
PAHRUMP GUNFIGHTERS	200.00
PAHRUMP LIFE MAGAZINE	100.00
PAHRUMP OASIS BEST WESTERN	40.87
PAHRUMP RENTALS DO IT BEST	18,279.38
PAHRUMP SOCIAL POWWOW INC	2,500.00
PAHRUMP VALLEY AUTO PLAZA	15,839.32
PAHRUMP VALLEY DISPOSAL	355.33
PAHRUMP VALLEY GLASS	830.48
PAHRUMP VALLEY HIGH SCHOOL	400.00
PCN STRATEGIES	6,603.00
PRESTIGE CUSTOM CABINETS LLC	882.06
PURCELL TIRE CORP	1,890.45
R C WILLEY HOME FURNISHINGS	2,309.96
RAY LIGON	100.00
RHINO GRAPHICS	70.00
RICHARD J SCANLAN	100.00
RISE BROADBAND	1,277.28
SAITTA TRUDEAU	1,247.00
SANSIO, INC.	5,690.00
SCOTT LEWIS	453.98
SIMPSON NORTON CORPORATION	2,103.67

SNAP ON INDUSTRIAL	766.43
SPARKLETTS & SIERRA SPRINGS	2,205.53
STAR NURSERY HENDERSON	1,617.01
STEVEN BUCKLEY	60.00
STILL DRUNK AT SUNRISE DAVID H	400.00
STRYKER SALES CORPORATION	14,286.83
SUBASTRAL INC	4,258.00
SUMMIT FIRE & SECURITY LLC	602.00
SWANK MOTION PICTURES INC	3,185.00
TASK FORCE TIPS INC	1,074.93
TELEFLEX LLC	2,337.95
THE TIBERTI FENCE CO	4,858.96
TIFFANY SEEBACK	1,000.00
TY RHODES	2,500.00
UNITED HEALTHCARE MEDICARE SOL	1,017.31
UNITED RENTALS INC, AHERN	1,221.68
UPS 4309	205.95
VALLEY ELECTRIC ASSN INC	55,238.85
VICTOR MEDICAL COMPANY	736.68
WEX BANK	1,214.35
WILLIAM J SNOW	82.01
XEROX CORPORATION	1,329.84
XEROX FINANCIAL SERVICES, LLC	567.00
TOTAL TOWN OF PAHRUMP	\$1,164,497.82

TOWN OF AMARGOSA

AMARGOSA VALLEY TOWN	32,132.98
AMAZON CAPITAL SERVICES, INC.	4,649.67
AMERIGAS	313.90
APPARATUS EQUIPMENT & SERVICE	5,762.00
ARID PEST CONTROL	390.00
ASHLY PEREZ	75.00
AT&T	384.92
BEATTY GRAPHICS SM PRODUCTIONS	400.00
BOUNCIN BINS NEVADA	1,284.04
CALIFORNIA TOOL & WELDING SPLY	528.00
COMPRESSED AIR SPECIALITIES	1,363.61
CONVERUS INC	313.49
DANIEL C MCARTHUR LTD	19,347.00
H&M PIPE & SUPPLY INC	1,949.37
JACK SYPOLT	236.58
JOES SANITATION INC	24.11
KPVM - TV INC	650.25
KUSTOM KOLORS	1,740.80
LAS VEGAS REVIEW JOURNAL	60.00
LAS VEGAS REVIEW JOURNAL, INC	39.48
LN CURTIS & SONS	781.64
MARLIN LEASING CORP	873.33
MCINTOSH COMMUNICATIONS INC	690.00
NEVADA HEALTH CENTERS INC	9,000.00
NYE COUNTY PUBLIC WORKS	1,351.58
OSCO TANK & TRUCK SALES INC	29,487.00
PAHRUMP PRINT SOLUTIONS	75.00
PAHRUMP VALLEY DISPOSAL	2,143.48
SPARKLETTS & SIERRA SPRINGS	553.39

TANGERINE OFFICE MACHINES	390.25
VALLEY ELECTRIC ASSN INC	17,044.97
VERITONE, INC.	122.03
VERIZON WIRELESS	270.50

TOWN OF AMARGOSA TOTAL

\$134,428.37

LIBRARY DISTRICT

A A R P MEDICARE RX PLAN, ENHA	343.40
A AND H INSURANCE	19,038.77
A&H INSURANCE, INC.	13,292.77
ACCT# 4246 3153 4778 9842 CHAS	5,797.76
AMAZON CAPITAL SERVICES, INC.	4,351.81
AMERICAN EXPRESS CO	7,292.11
ARCHIVES & PUBLIC RECORDS NEVA	4,253.67
AT&T	4,021.98
ATTN: PAYMENT PROCESSING EBSCO	7,301.00
BAKER & TAYLOR INC	4,205.34
BANK OF AMERICA	3,670.25
BEARS PEST CONTROL LLC	70.00
BEATTY DISPOSAL	28.38
BEATTY LIBRARY PETTY CASH	155.08
BEATTY WATER & SANITATION	208.00
BLACKBURN PEST CONTROL	180.00
BLACKSTONE PUBLISHING	1,356.75
BRAINFUSE LLC	2,000.00
CENGAGE LEARNING	1,968.03
CENGAGE LEARNING INC / GALE	2,293.55
CENTRAL NEVADA HARDWARE	35.20
COAST TO COAST SOLUTIONS	162.84
CUTTING EDGE LAWN CARE, LLC	1,520.00
DANIEL C MCARTHUR LTD	39,739.90
DEMCO INC	250.43
DESERT GREEN DISPOSAL & INDUST	420.00
EASTWEST BOOKS	200.92
FRANK SUCHY	633.85
FRONTIER	631.28
GENERAL STORE	5.79
GENUINE PEST CONTROL	340.00
GREAT BASIN WATER CO	2,247.11
HEATING CORP GUNNYS AIR CONDIT	5,354.00
HUGHESNET NETWORK SYSTEMS	454.55
INDUSTRIAL LIGHT & POWER LLC	368.00
INTERNATIONAL LLC LIBRARY FURN	2,133.31
JESSYKA BOTELER	525.40
JONAIRE INC	1,138.00
JW WELDING SUPPLY	62.55
LAS VEGAS REVIEW JOURNAL	355.00
LAS VEGAS REVIEW JOURNAL, INC	55.02
LEGISLATIVE COUNSEL BUREAU	125.00
LESLIE SCOTT	602.17
MARKS SERVICE CENTER	926.67
MARTIN CAMPBELL	100.00
NETWORK SAVANTS LLC	7,056.57
NEVADA BUSINESS & INDUSTRY DEP	9.00
NEVADA STATE BANK	1,426.05

NEVADA STATE LIBRARY AND ARCVS	2,778.81
NICHE ACADEMY, LLC	500.00
NV ENERGY	2,475.46
NYE COUNTY	971.37
NYE COUNTY PUBLIC WORKS	110.00
OFFICE 1	1,237.61
PAHRUMP LIBRARY PETTY CASH	18,160.03
PAHRUMP VALLEY DISPOSAL	526.80
PITNEY BOWES	53.80
PLAYAWAY PRODUCTS LLC	1,646.02
PUBLIC AGENCY COMP TRUST	2,178.50
QUILL LLC	358.91
RENAISSANCE LEARNING INC	2,084.00
ROUND MOUNTAIN PUBLIC UTL	663.50
SPACESAVER INTERMOUNTAIN LLC	20,439.23
STAPLES BUSINESS ADVANTAGE	326.21
STATE CONTROLLER DEPT OF BUSIN	18.00
STATEWIDE FIRE PROTECTION	95.00
SUBURBAN PROPANE	1,841.97
T MOBILE	5,054.60
TALON GT COMPUTER	400.00
TONOPAH LIBRARY	275.50
TONOPAH PUBLIC UTIL	590.75
UBEO BUSINESS SERVICES	405.86
ULINE INC	24.53
UNITED HEALTHCARE INSURANCE CO	917.40
USERFUL CORPORATION	6,692.00
VALLEY ELECTRIC ASSN INC	9,555.80
VORTEX INDUSTRIES INC	998.75

TOTAL LIBRARY DISTRICT	\$230,087.67
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WATER DISTRICT

AMERIGAS	458.04
AT&T	1,316.42
BEARS PEST CONTROL LLC	226.00
BEATTY DISPOSAL	325.38
BEATTY GENERAL IMPROVEMENT DIS	32,558.37
BEATTY WATER & SANITATION	1,214.26
BEC ENVIRONMENTAL INC	9,169.49
CONSTRUCTION BY MIRAGE	11,767.02
DANIEL C MCARTHUR LTD	6,810.00
DANIEL WEEKS	17,338.71
DELL INC	965.00
DELL MARKETING LP	1,576.32
DRONE NERDS INC	6,176.00
EDDIE WORLD GAS	165.33
FACQUE CONSULTING LLC	4,730.92
LAS VEGAS REVIEW JOURNAL, INC	886.00
SCHROEDER LAW OFFICES PC	15,381.96
SHI INTERNATIONAL CORP	271.53
VALLEY ELECTRIC ASSN INC	3,419.34
XEROX CORPORATION	277.06

TOTAL WATER DISTRICT	\$115,033.15
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Total Vendor Payments	\$27,906,349.53
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Salaries & Wages - Grouped (7/1/2024 to 9/30/2024)	\$9,886,586.38
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