



Nye County, Nevada

Quarterly Report of Payments by Payee

for the Period 1/1/2025 - 3/31/2025

VENDOR	AMOUNT
NYE COUNTY	
& BEHAVIORIAL HEALTH DIVISION O	25,011.19
& ELECTION OFFICIALS NEVADA AS	135.00
& HARDWARE PAHRUMP RENTALS	764.20
& PLANT HEALTH INSPECTION US D	30,000.00
(FORMERLY UICN) GREAT BASIN WA	158.76
1888 BIGHORN LLC	1,454.26
1ST PIK LLC	125.00
4283929 DELAWARE LLC WEST COAS	400.56
777 HOSPITALITY INC, LLC THE F	3,318.90
A NON-PROFIT CORPORATION LIVIN	5,500.00
A T & T	404.47
A-1 TRAILER &TRUCK ACCESSORIES	2,736.06
AAAA TWO STAR TOWING INC	2,529.00
ABC SUPPLY CO INC	315.80
ACCI COGNITIVE LIFE SKILLS	75.00
ACE FIRE SYSTEMS INC	2,340.00
ACME GENERAL STORE INC	937.72
ACTION ASSOCIATION NEVADA COMM	1,500.00
ADAM GROMIS	19.00
ADAM MCCAULEY	535.00
ADMIN SRVCS DIVISION STATE OF	7,019.61
ADRAS & ALTIG ATTORNEYS AT LAW	13,487.33
ADT SECURITY SERVICES INC	188.97
ADVANCED SURVEYING & PROF SVCS	7,905.00
AGING & DISABILITY SRVCS DEPT	11,926.00
AIRGAS USA, LLC	597.94
AKERMAN LLP	24,000.00
ALADTEC INC	2,884.00
ALEX MALONE MD,PC	18,000.00
ALEXANDRA FERNANDES	452.64
ALEXIS WILLIAMS	102.20
ALL HOSE INC	909.99
ALLISON HENDERSON	80.00
AMANDA PAZARENA	82.00
AMAZON CAPITAL SERVICES, INC.	59,320.92
AMBER RANDLE	138.71
AMERICAN PUBLIC WORKS ASSOC.	261.80
AMERIGAS	45,942.86
AMY KRUEGER	132.00
ANASTACIA WILKIN	98.98
ANCHOR IN MHP	1,500.00
ANDI BISHOP	430.00
ANDREA COBB	6,800.00
ANDREW FRITZ, LTD	17,508.90
ANDREW JONES	69.00
ANGEL HERNANDEZ	170.00

ANGELA JANELLE LIZADA	74,435.00
ANGELSONEARTH LLC	1,500.00
ANIMAL CARE CENTER OF PAHRUMP	610.43
ANITA LOCKHART	299.00
APEX SOFTWARE	1,965.00
APRIL BROWN	170.60
ARGUS LAW GROUP PC	1,397.00
ARID PEST CONTROL	294.00
ARLENE NEIDERMAN	19.00
ARTURO GONZALEZ JR	63.00
ASPEN INSULATION	78,902.00
ASSOCIATION GOVERNMENT FINANCE	1,138.05
AT LAW INC DAVID H NEELY III A	16,687.92
AT&T	49,149.99
AT&T CORP	3,578.30
AT&T MOBILITY LLC	623.25
ATKINS NORTH AMERICA INC	58,347.42
ATTN: ACCOUNTS RECEIVABLE ARIZ	2,257.17
ATTN: ACCTS RECEIVABLE CLARK C	83.00
AVIAT U.S., INC.	21,220.00
AWARDS PLUS	340.71
AXON ENTERPRISE INC	7,015.40
BACKFLOW PREVENTION SUPPLY INC	123.28
BAINS MOTELS INC	215.18
BANK OF AMERICA	186,834.58
BANNER CHURCHILL COMM HOSPITAL	35.20
BATTLEFRONT LEGAL LLC	137,055.90
BC TACTICAL SOLUTIONS, LLC	8,325.00
BEARS PEST CONTROL LLC	1,110.00
BEATTY CHAMBER OF COMMERCE	43,652.73
BEATTY DISPOSAL	175.78
BEATTY GENERAL IMPROVEMENT DIS	200.00
BEATTY GRAPHICS SM PRODUCTIONS	7,791.00
BEATTY JUSTICE COURT	47.49
BEATTY MUSEUM & HISTORICAL SOC	2,861.00
BEATTY SENIORS, INC.	5,145.70
BEATTY WATER & SANITATION	6,848.72
BEC ENVIRONMENTAL INC	15,969.01
BENEFITS INTEGRITY PROGAM EMPL	662.76
BENTE H RILEY	4,500.00
BEST IN THE WEST LLC	1,128.00
BFA SOFTWARE LLC	1,492.00
BILL RENSHAW	1,650.00
BILLING ID #: 24616 OFFICE DEP	7,868.35
BISHOP VETERINARY HOSPITAL INC	2,889.70
BLACKBURN PEST CONTROL	1,185.00
BLATNIK LAW, LLC	101,612.00
BLUEPEARL OPERATIONS LLC	1,494.71
BMW MOTORCYCLES OF LAS VEGAS	748.75
BOB BARKER CO INC	156.08
BOSS STRONGBOX	40.00
BOUND TREE MEDICAL LLC	5,092.35
BRADLEY RICHARDSON	325.46
BROWNELLS INC	2,480.66
BRUCE JABBOUR	359.81
BRYAN GRIFFIN	38.00
BURROFF AND ASSOCIATES	5,063.00

C&B AUTO PARTS LLC	17.98
C.A. GROUP INC.	8,650.00
C/O VANESSA STEPHENS COUNTY FI	60.00
C/O: HON LYNN K. SIMONS NEVADA	200.00
CALI D STEGALL	130.00
CALIFORNIA STATE DISBURSEMENT	223.26
CALIFORNIA TOOL & WELDING SPLY	911.63
CAPITOL REPORTERS	21,448.20
CARAHSOFT TECH CORP DOCUSIGN,	6,688.21
CARDIO PARTNERS INC	158.58
CARL WARREN & COMPANY	9,650.25
CASEY MARTINEZ	130.00
CCMSI	68,048.91
CDT REPORTING LLC	9,589.20
CENTRAL NEVADA HARDWARE	2,165.10
CENTRAL NEVADA HISTORICAL SOC	585.06
CENTRAL NEVADA MAINTENANCE	240.00
CFOA OF NEVADA, C/O CLARK COUN	120.00
CHAD WHELAN	485.40
CHAMBREA FOWLES	19.00
CHANDLER CURTIS	448.00
CHARLES ABBOTT ASSOCIATES INC	338,196.55
CHARLES WILLIAM MORRIS	130.00
CHARM-TEX	4,415.82
CHELSEA BECHT	236.60
CHILD & FAMILY SRVCS DIVI DEPT	142,714.00
CHILD SUPPORT SERVICES	4,938.00
CHRISTEL RAIMONDO	173.00
CHRISTINA ANDERSON	145.00
CHRISTOPHER FRIED	197.00
CIARRA GOODE	100.00
CINDY LEE PERRY	130.00
CINTAS CORPORATION #59	1,308.20
CITY OF ELY	464.26
CLARK COUNTY CORONER	66,000.00
CLASSIC REALTY	1,332.50
CODY MURPHY	3,935.00
COLLIERS ENGINEERING & DESIGN	11,725.99
COLONIAL LIFE INSURANCE	1,407.60
COLORADO STATE UNIVERSITY	1,999.00
COMMISSION ON POST	1,600.00
COMMUNICATION AMERICAN SIGN LA	170.00
COMMUNITY CHEST INC	3,377.20
CONNIE FOSS	90.00
CONNIE L NOLAN	626.00
CONSOLIDATED AGENCIES OF HUMAN	350.00
CONSTRUCTION SEALANTS	593.01
CORI FREIDHOF	694.26
CORY THORNTON	130.00
COUNTY FISCAL OFFICERS ASSOC,	240.00
COYOTE SUNRISE RANCH LLC	2,614.80
CR CONTRACTING LLC	48,833.32
CRAFCO INC	24,929.97
CUMMINS SALES AND SERVICE	840.00
CUSTOMER BILLING ENTERPRISE FL	60,132.24
CUTTING EDGE DESIGNS	8,195.00
CUTTING EDGE SUPPLY	2,357.20

DANIEL C MCARTHUR LTD	62,991.84
DATA SOLUTIONS, INC TRANSUNION	2,163.70
DAVID DIAZ	430.00
DAVIS & STANTON INC	216.00
DAY ENGINEERING	141,044.00
DBA ARJ HOSPITALITY COMFORT IN	11,759.53
DBA BLUE LINE TRANSPORT HOYT I	25,467.13
DBA: HARDER MEDICAL INC GREG H	8,800.00
DEANE LAZENBY	205.00
DEBORAH ANN HINES	1,234.80
DEBORAH BEATTY	430.00
DEBRA HAYDEN	120.00
DELL MARKETING LP	66,539.42
DENNIS AXELSON	700.00
DEPT 30 - 1205116583 TRACTOR S	1,601.00
DEPT OF HEALTH & HUMAN SRVCS,	20,542.00
DESERT GREEN DISPOSAL & INDUST	167.00
DESERT RADIOLOGY SOLUTIONS	621.15
DESERT TOWING LLC	1,195.00
DESERT VIEW HOSPITAL	175,867.83
DEVELOPMENT INTERNATIONAL DIVE	3,750.00
DEVNET INC.	36,954.30
DIAMONDBACK LAND SURVEYING	8,970.00
DIANA GARCIA	27.45
DIGIPRINT CORPORATION	1,395.52
DIRT WORK LLC HAMMERTIME TRUCK	1,200.00
DISINFECTING SOLUTIONS LLC	53,611.50
DIVISION OF PUBLIC, & BEHAVORI	25,011.19
DODGE A SLAGLE DO	1,100.00
DOI/BLM	2,963.30
DOMINION VOTING SYSTEMS INC	68,179.46
DONALD JOHNSON, PH.D. LTD.	660.00
DONAVAN STUMNE	38.00
DOUBLE M CONSTRUCTION	16,871.29
DOWL, LLC	28,426.34
DPS-RCC	22,387.70
DUCKWATER TRIBE	300.00
DURACO	2,008.55
DYLAN JOHN THOMAS HAGAN	130.00
EASON INSURANCE SERVICE INC	100.00
ECOLAB	2,395.17
ECR SALES & SERVICE INC	2,122.80
EDDIE WORLD GAS	91.70
ELIZABETH LEE	80.00
ELONA GOLDNER	94.00
ELY DISPOSAL SERVICE INC	2,452.83
EMPIRE SOUTHWEST LLC	15,047.47
EMPLOYEE BENEFITS CORPORATION	335.00
ENGINEERS & ARCHITECTS WILSON	128,012.95
ENTENMANN ROVIN COMPANY	1,227.95
ERICKSON THORPE & SWAINSTON	27,515.19
ESO SOLUTIONS INC	4,719.75
ESRI, INC	15,835.00
EUGENE MCCOY	215.00
EVA (CHRIS) REDMOND	5,000.00
EVAN T PRYSTUP	126.00
EXPERT DATA FORENSICS	3,496.00

FAITH SIMUNICK	120.00
FEDERAL TRANSFERS PAYROLL TAX	1,104,490.55
FEDEX	370.01
FERNANDO MOREIRA	2,500.00
FIDELITY APPRAISALS, LLC	2,000.00
FIRETRUCKS UNLIMITED	2,496.46
FISHER & PHILLIPS LLP	50,287.30
FLAG STORE	1,242.50
FLAGGER PROGRAM OF NEVADA MARL	675.00
FLYERS ENERGY LLC	140,787.50
FORELAND TRANSPORTATION	4,639.04
FREEMAN MATHIS & GARY LLP	7,882.50
FRONTIER	8,555.12
FRONTIER COMMUNICATIONS FRONTI	22,626.20
FRONTIER MEDICAL GROUP LLC	93,055.56
GABBS TOWN	1,571.80
GANDT, LLC	51,000.00
GAUDIN FORD	563.75
GEOTECHNICAL & ENVIRONMENTAL	1,545.00
GLOBAFONE INC	11,513.53
GORDON CAMPBELL	762.04
GOTO TECHNOLOGIES USA INC	2,045.80
GRAINGER	4,957.70
GRANICUS	22,226.23
GREAT BASIN CONTROL SYSTEMS	800.00
GREAT BASIN DRILLING CO INC	10,420.00
GREAT BASIN INTERNET SERVICES	135.00
GREAT BASIN WATER CO	18,054.10
GUARDIAN GUL SERVICE CENTER	50.34
GUNTERS FUNERAL HOME	2,470.00
H & E EQUIPMENT SVCS LLC	808.49
H&M PIPE & SUPPLY INC	105.94
HARRY MEANS	77.00
HARTS AUTO SUPPLY LLC	780.00
HAYLEE LITTLE	19.00
HEALTH SERVICES INTEGRATION	7,682.00
HEATHER CRAWFORD	208.00
HELMER SCIENTIFIC LLC	6,629.20
HI DESERT INN	4,510.42
HILLS PET NUTRITION SALES INC	2,183.71
HLP INC	2,100.00
HOLIDAY INN EXPRESS	3,878.22
HOLLY BERRY BRADSHAW	1,200.00
HOME DEPOT CREDIT SERVICES	8,851.62
HONEY STROZZI	315.40
HOY CHRISSINGER VALLAS, PC	1,575.00
HRH NEVADA RESOURCES LTD	1,500.00
HUBBSTER APPAREL & EMBROIDERY	2,551.79
HUDSON INSURANCE COMPANY	10,000.00
INC NORTHERN NEVADA PEST CONTR	70.00
INNOVATIVE WOMENS CARE	102.22
INSITE TOWERS LLC, BUILDING ID	3,215.87
INTERSTATE BATTERIES OF LV	1,914.17
INTERSTATE BILLING SERVICE, IN	1,687.67
INVOICE CLOUD, INC	50.00
IRENE SANZARE	98.00
ISAIAH SALAZAR	109.00

ISP.NET	2,820.00
J4 SYSTEMS INC	440.00
JAKE CALLAWAY	57.00
JAM VETERINARY SERVICES	5,778.80
JAMELE TAYLOR	405.00
JAMES HARDIN	130.00
JAMIESON GEOLOGICAL INC	7,938.90
JANIE ORTIZ LOPEZ	200.00
JASON EARNEST	93,758.92
JEFFREY MOORE, FNP-C	32,632.00
JEFFREY WAGNER	1,293.30
JENNIE MARTIN	668.48
JEROME WILLIAM KEEVER	130.00
JOES SANITATION INC	3,583.53
JOHN BALTAS	1,200.00
JOHN BRIAN WIRTH	400.00
JOHN KAKAVULIAS	485.40
JOHN KEVIN OBRIEN	120.00
JOHN KLENKE	133.00
JOHN TOLLE III	905.00
JOHNSTONE SUPPLY	4,018.79
JONI EASTLEY	484.02
JOSE AGUILAR ANDRADE	19.00
JOSETTE DUBOIS	69.00
JUDICIAL SYSTEMS	11,440.80
JULIE NICHOLSON	1,215.20
JUSTICE AV SOLUTIONS	18,056.00
JUSTICE SERVICES CLARK COUNTY	51,000.00
JUSTIN ZIMMERMAN	1,040.20
JW WELDING SUPPLY	1,947.70
KAEMPFER CROWELL	10,500.00
KAMER ZUCKER ABBOT	7,605.00
KAREN A. CONNOLLY, LTD	15,445.80
KAREN L HANKS	74,435.00
KARTCO, LLC	1,024.58
KARYN SMITH	433.00
KATHRYN J GILMORE LLC	3,238.67
KENNETH OBERLIN	731.92
KENWORTH SALES CO	444.54
KEPRO LOCKBOX	1,877.04
KEVIN POPE	38.00
KEVIN R OWENS	130.00
KEY GOVERNMENT FINANCE, INC.	19,131.70
KILL A WATT LLC	115,162.21
KIMBALL MIDWEST	864.17
KIMBERLY WILSON	19.00
KIMLEY-HORN AND ASSOCIATES, INC	45,569.83
KLEIN PRODUCTS INC	3,822.95
KOFIE TECHNOLOGIES, INC	104,120.32
KORY KONING	19.00
KRISTINA SIEGMUND	214.48
KUSTOM KOLORS	5,227.48
KYLE KRAL	38.00
L/P INSURANCE SERVICES, INC	18,293.08
LABORATORIES INC SILVER STATE	1,778.00
LABORATORY CORP OF AMERICA HLD	238.00
LANDING ZONE THE	223.44

LANGUAGE LINE SERVICES, INC	249.93
LAS VEGAS METROPOLITAN POLICE	10,994.90
LAS VEGAS PAVING CORPORATION	44,090.31
LAS VEGAS REVIEW JOURNAL	66,277.74
LAS VEGAS REVIEW JOURNAL, INC	35,523.97
LAW FIRM OF NATHAN L GENT PLLC	89,300.00
LAW OFFICE OF AMANDA PELLIZZAR	19,429.76
LAW OFFICE OF BETSY ALLEN	3,644.36
LAW OFFICE OF KARL A SHELTON	91,100.00
LAWRENCE KAPEL, PH.D	3,300.00
LAWSON PRODUCTS, INC	10,869.34
LEAH-ANN DE ANDA	40.00
LEAVITT LAW FIRM PLLC	1,325.57
LEE FUNERAL HOME & CREMATION S	4,282.50
LEGALSHIELD	822.28
LEGISLATIVE COUNSEL BUREAU	33,311.08
LEMONS GRUNDY AND EISENBERG	1,876.00
LEXIS NEXIS	1,742.00
LEXITAS	1,004.45
LINCOLN COUNTY TREASURER	7,278.48
LINDA M DEMEO	2,500.00
LINDSAY SCHARF	130.00
LISA BOND REAL ESTATE, LLC	1,150.00
LN CURTIS & SONS	1,136.00
LORINA DELLINGER	1,123.00
LUCAS JAMES TIMMSEN	130.00
M&K ENTERPRISE	4,470.00
MADDOX SECURITY LLC	330.00
MAILMAX MAILING SOLUTIONS LLC	3,930.15
MANAGEMENT INSTITUTE LEGAL AND	9,500.00
MANUELE LAW LLC	4,765.76
MARIA GUERRA	76.00
MARINA ONICEANU	425.70
MARINA PETROVNA NOVIKOVA	500.00
MARKS SERVICE CENTER	14,054.52
MARTY ANN ECHEVARRIA	1,500.00
MARVIN MINGS	687.20
MAXWELL PRODUCTS, INC	47,940.28
MCCANDLESS TRUCK CENTER	293.84
MEDICARE TRANSFERS PAYROLL TAX	278,276.68
MEGAN LABADIE	255.00
MESQUITE ELECTRIC LLC	9,200.00
MESSNER REEVES LLP	25.00
MFR PROPERTIES LLC	600.00
MGDDRA LLC	1,600.00
MGX EQUIPMENT SERVICES LLC	921.85
MICHAEL DODSON	551.00
MICHAEL EISENLOFFEL	215.67
MICHAEL FOLEY	5,993.13
MICHAEL KLEIN	643.01
MICHAEL LASHER	2,614.40
MICHELLE NELSON	391.28
MIDWEST VETERINARY SUPPLY, INC	2,008.51
MIGUEL LUNA	485.52
MIKE'S RUBBISH AND RECYCLING	2,710.50
MIMO WORKS	748.80
MISSION LINEN & UNIFORM	426.47

MOBILE LOCKSMITH TOO	165.00
MONIQUE MENDOZA	69.00
MORALES CONSTRUCTION INC	6,352.28
MORGAN SALAZAR	295.00
MORTON LAW, PLLC	28,409.32
MOTOROLA SOLUTIONS	5,653.76
MOTOROLA SOLUTIONS, INC	53,885.53
MT WHEELER POWER INC	972.34
NAPA AUTO PARTS	23,812.10
NATIONAL GRANTS MGMT ASSOC.	174.00
NATIONAL TESTING NETWORK	500.00
NCEA	18,810.00
NCLEA	18,480.00
NCMEA	3,120.00
NELSON MACKENNA'S INTERPRETATI	4,339.90
NET TRANSCRIPTS, INC.	668.95
NEVADA ASS OF JUVENILE JUSTICE	75.00
NEVADA ASSESSORS ASSOCIATION	1,860.00
NEVADA ASSOCIATION OF COUNTIES	60,635.00
NEVADA AVIATION ASSOCIATION	1,300.00
NEVADA CHILD & FAMILY SVC DIVI	3,194.45
NEVADA CITY/COUNTY MANAGEMENT	112.50
NEVADA DEPT OF PUBLIC SAFETY	32,103.48
NEVADA FORESTRY DIVISION	3,958.50
NEVADA HEALTHRIGHT	5,300.00
NEVADA MINERALS DEPARTMENT	152,400.00
NEVADA MOTOR VEHICLES DEPT	400.00
NEVADA PRESORT & MAIL MARKETNG	6,000.00
NEVADA PUBLIC AGENCY INSURANCE	97,822.56
NEVADA RECORDERS ASSOCIATION	180.00
NEVADA SHERIFFS & CHIEFS ASSOC	300.00
NEVADA STATE HEALTH DIVISION	22,333.36
NEVADA STATE PUBLIC EMPLOY BEN	7,985.72
NEVADA STATE TREASURERS OFFICE	130.00
NEVADA TAXATION DEPARTMENT	25,516.18
NEW YORK LIFE	13,746.22
NMS LABS	1,109.00
NORFIELD DEVELOPMENT PARTNERS	413.44
NORTH LAS VEGAS CONSTABLE	5,241.64
NORTHERN SAFETY CO INC	1,541.02
NV DIESEL PARTS	350.00
NV ENERGY	36,952.81
NYE COMMUNITIES COALITION	116,104.57
NYE COUNTY	11,091,595.12
NYE COUNTY ASSESSOR	87.96
NYE COUNTY CLERK	1,690.00
NYE COUNTY HEALTH SAVINGS ACCT	20,736.03
NYE COUNTY RECORDER	37.00
NYE COUNTY SCHOOL DISTRICT	6,090.00
NYE COUNTY SENIOR NUTRITION	2,750.00
NYE COUNTY VETERINARY HOSPITAL	1,127.66
OAK TREE COUNSELING LLC	2,450.00
OF NEVADA THATCHER COMPANY	913.60
OLETA BANDAIZAN	145.00
OPENGOV, INC	10,976.00
OPI	443.72
OPTUM CARE ATTN: CLAIMS INVEST	1,097.71

O'REILLY AUTOMOTIVE STORES INC	9,105.37
OWL LIGHT COUNSELING LLC	343.55
PAHRUMP FAMILY MORTUARY	6,121.20
PAHRUMP JUSTICE COURT	90.00
PAHRUMP RENTALS DO IT BEST	132.95
PAHRUMP SENIOR CENTER INC	2,750.00
PAHRUMP TOWN	300.00
PAHRUMP VALLEY AUTO PLAZA	657.29
PAHRUMP VALLEY DISPOSAL	8,805.03
PAHRUMP VALLEY FIRE & RESCUE	192.32
PAHRUMP VALLEY GLASS	683.88
PAHRUMP VALLEY TIMES	146.25
PAINT SPRAYERS UNLIMITED INC	519.60
PALACE STATION HOTEL	416.04
PAPE' KENWORTH	304.60
PAPE' MACHINERY INC	22.87
PARKSIDE APTS	1,000.00
PATRICIA COPPICK	47.00
PAUL J FORD & COMPANY	1,300.00
PAULA MURPHY	76.00
PAW-RUMP REHAB AND RESCUE	924.00
PAYMENT CENTER (CSPC) OHIO CHI	1,670.70
PAYPOINT HR	27,300.00
PCN STRATEGIES	23,650.42
PEPPERBALL	51.00
PERLOTTO PSYCHOLOGICAL SERVICE	3,300.00
PETERBILT TRUCK PARTS & EQUIPM	104.48
PETHEALTH SERVICES (USA) INC.	297.00
PINE TECHNOLOGIES, LLC	10,000.00
PITNEY BOWES	1,846.44
POWER DMS	11,698.26
PRI MANAGEMENT GROUP	429.60
PRO FORCE LAW ENFORCEMENT	835.97
PROFESSIONAL DEVELOPMENT ACAD	595.00
PROPERTY AND EVIDENCE INC INTE	395.00
PROPHETE LLP CONSTANGY, BROOKS	1,562.50
PUBLIC EMPLOYEES RETIREMENT SY	9,421.02
PUBLIC RISK MANAGEMENT ASSOC	425.00
PWW ADVISORY GROUP LLC	312.00
Q&D CONSTRUCTION LLC	214,456.80
QLESS, INC.	8,100.00
QUADIENT LEASING USA, INC.	6,826.32
QUILL LLC	357.08
RADIATION PRODUCTS DESIGN INC	6,644.00
RADIATION SAFETY ENGINEERING I	2,492.00
RADIO GOLDFIELD BROADCASTING	500.00
RAELYN POWERS	1,635.06
RAINSFIRE EXTINGUISHER SERVICE	399.00
RALEY'S	13.98
REA LAW	26,965.29
REBECCA TIBBITS	295.00
REBEL OIL COMPANY, INC	17,852.59
RED ROCK PSYCHOLOGICAL HEALTH	950.00
REDWOOD TOXICOLOGY LABORATORY	633.22
RELX INC. DBA LEXIS NEXIS	4,261.00
REMSA	135,898.97
RICARDO RAMIREZ	962.63

RICHARD GLASSON	1,111.55
RICHARD RUMKER	798.00
RICHELLE GRAF	19.00
RICOH USA, INC.	880.13
ROBERT JOSEPH FLAHERTY	130.00
ROD PAULSON INC	557.91
ROUND MOUNTAIN PUBLIC UTL	91.50
ROYAL GREY LLC	10,000.00
RUSH TRUCK CENTERS OF NV, INC	224,534.00
RUSSELL COOPER	64.00
RYAN MCPHEE ESQ	6,512.10
RYANNE GOTT	70.98
S & T AUTO GLASS & REPAIR	495.00
SAFEGUARD BUSINESS SYSTEMS INC	139.06
SAITTA TRUDEAU	3,361.40
SAMANTHA ENGEL	19.00
SANGOMA US INC.	1,000.00
SANTA MARIA PHARMACY	21,926.50
SBA TOWERS III LLC	28,326.33
SCOTT LEWIS	683.50
SERGEANTS ASSOCIATION	2,040.00
SHAHANI LAW LTD	91,513.20
SHELLY MANAS	130.00
SHI INTERNATIONAL CORP	1,364.63
SHILA HENDERSON	19.00
SHOSHONE MARKET	3,308.49
SHRED-IT USA LLC	897.47
SIDWELL COMPANY	13,557.90
SIEMENS PUBLIC INC	228,638.80
SIMPLE DISTRIBUTORS LLC	378.23
SIRCHIE FINGER PRINT, LABORATO	129.50
SIXCO NEVADA INC.	11,375.00
SKYLER TALBOT	19.00
SMOKY VALLEY INTERNET	119.85
SOCIAL SECURITY TRANSFERS PAYR	29,016.12
SOFOS	96,338.40
SONSRAY MACHINERY INC	351.78
SOUTHERN NEVADA CHAPTER OF ICC	1,800.00
SOUTHERN TIRE MART	12,453.08
SOUTHWEST ENVIRONMENTAL SERVIC	309,724.11
SPARKLETTS & SIERRA SPRINGS	2,843.80
SS FENCING AND GATES	1,577.50
STAPLES	1,168.54
STAPLES ADVANTAGE	4,857.62
STAR NURSERY HENDERSON	333.61
STATE BAR OF NEVADA	4,035.00
STATEWIDE FIRE PROTECTION	66,933.20
STATION HOLDCO, LLC	2,649.11
STEPHANI ELLIOTT	23.00
STEVE'S AUTO & TRUCK PARTS	10,662.56
STEWART TITLE COMPANY	500.00
STOTZ EQUIPMENT	750.39
STRYKER SALES CORPORATION	874.00
SUBURBAN PROPANE	101,797.00
SUBURBAN PROPANE-7940	27.94
SUMMIT FIRE & SECURITY LLC	5,247.43
SUMMIT FOOD SERVICE LLC	87,709.04

SURE POWER INC	17,727.02
SUZANNE ROWE REPORTING SVC	1,723.89
SYMBOLARTS LLC	387.36
SYSTEMS INC STRUCTURED COMMUNI	71,727.78
T MOBILE	1,008.73
TAMMY ENGEL	198.17
TAMMY MCGILL	79.65
TATYANA VARGASON	634.80
TEC EQUIPMENT, INC	101.80
TECHNICAL RESOURCE MNGMT	2,104.21
TELEFLEX LLC	3,431.00
TERESA SULLIVAN	311.87
TERHUNE, KATHY	5,569.84
TERRI JO COPELAND	2,021.00
THE BOTTLE WATER CO.	164.00
THE CACTUS DEPOT SIGN SHOP	1,830.00
THE TIBERTI FENCE CO	85.66
THEODORE THOMPSON	197.00
THERMO FLUIDS INC	163.20
THOMAS J GIBSON	11,494.60
THOMSON REUTERS	5,146.79
TI PROPERTIES GONDOLFO, THERES	5,654.00
TIMOTHY J BOHANNON	80.00
TIMOTHY WHITE	279.04
TONOPAH PRIMARY CARE LLC	6,000.00
TONOPAH PUBLIC UTIL	9,518.99
TORTUGA CAR WASH	60.00
TRACK GROUP	1,795.50
TRANSFERS	22,024.00
TRANSPORTATION PAHRUMP VALLEY	7,033.08
TRAVIS SMITH	893.00
TRUCK PRO	1,100.09
TURNIPSEED ENGINEERING, LTD	2,895.00
TYLER MULVEY	19.00
TYLER TECHNOLOGIES INC	4,112.75
ULINE INC	4,056.17
UNDERGROUND SERVICE ALERT	300.00
UNIFIRST CORPORATION	1,014.36
UNITED HEALTHCARE MEDICARE SOL	1,145.73
UNITED RENTALS INC, AHERN	722.80
UNIVERSITY OF NEVADA	48,536.85
UNLV HEALTH	195.02
US FUELING SOLUTIONS	1,880.09
US IMAGING INC	3,105.95
US POSTAL SERVICE	50,700.00
UW-MADISON ACCOUNTING SERVICES	5,475.00
VALLEY ELECTRIC ASSN INC	105,840.10
VALLEY PROPANE	271.14
VCAR CONSULTING INC	6,800.00
VERITEXT LLC	2,249.45
VERIZON WIRELESS	32,835.77
VERMEER MOUNTAIN WEST INC	490.72
VINCENT STASULLI	5,000.00
VIQ SOLUTIONS INC	358.44
WASHINGTON NATIONAL INSURANCE	59,445.98
WASHOE COUNTY MEDICAL EXAMINER	8,511.10
WAYNE R LITZINGER	400.00

WEIS FIRE AND SAFETY EQUIPMENT	59,752.32
WESTERN EMULSIONS INC	18,770.40
WESTERN INDUSTRIAL PARTS INC	91.23
WESTERN INSURANCE SPEC., INC.	721.44
WESTERN NEVADA SUPPLY CO	359.30
WESTERN SERVICE CENTER INC	774.38
WEX BANK	48,921.04
WHITNEY RICHARDSON	653.30
WILLIAM SULLIVAN	327.32
WOLFCOM EXPRESS	100.00
XEROX CORPORATION	26,183.03
XEROX FINANCIAL SERVICES, LLC	224.90
YOUR MAMA CLEANING SERVICES	29,997.00
ZIONS FIRST NATIONAL BANK	148,813.50
TOTAL OF NYE COUNTY	\$ 20,896,080.88

TOWN OF TONOPAH

ACS INDUSTRIAL INC	75.00
ANGLOGOLD ASHANTI N AMERICA	755.50
BANK OF AMERICA	10,740.08
BDG AUTOMOTIVE	1,102.00
BLACKBURN PEST CONTROL	447.00
BUDGET DRILLING, LLC	24,830.00
CALEB HEIDRICK	20.20
CAL-NEVADA TOWING	3,309.35
CENTRAL NEVADA AC/DC ELECTRIC	3,075.00
CENTRAL NEVADA HARDWARE	3,113.82
COBRA THERMOSOLAR PLANTS	18.75
D. ANTILLION/JOSE RAMIREZ	33.55
DITCH WITCH WEST	458.01
DIVISION OF WELFARE/SUPPORTIVE	1,386.23
ECR SALES & SERVICE INC	207.20
EG MEDIA INVESTMENTS LLC	1,000.00
EMILY ROMAN & THOR WESTBY	2.40
FLYERS ENERGY LLC	9,387.53
FORD COUNTRY	3,410.96
FRONTIER	3,494.37
GALLI'S LOCKS	44.00
GERALD YEAGER	2,000.00
GRAINGER	381.64
HACH COMPANY	227.05
HUCK SALT	430.71
KADEN HARRIS	33.55
LABORATORIES INC SILVER STATE	220.00
LADNER RODEO PRODUCTIONS	400.00
LAS VEGAS REVIEW JOURNAL	1,480.66
LAS VEGAS REVIEW JOURNAL, INC	952.00
LN CURTIS & SONS	2,167.60
M4 ENGINEERING LLC	1,374,114.28
MERRIK WEST	33.55
MIMO WORKS	2,337.45
N NEVADA FIRE PROTECTION INC.	438.00
NV ENERGY	44,632.18
OASIS ONLINE INC	20,018.00
OPI	740.89
ORION SOLUTIONS LLC	1,034.35
PERCHETTI ROOFING	1,100.00

PET WASTE CO	237.78
PITNEY BOWES	186.54
PITNEY BOWES BANK - PURCHASE P	502.25
PREMIER MEDICAL GROUP LLC	237.10
PSTRAX	1,494.83
QUALCAN LLC	64.55
QUILL LLC	2,361.48
RALEY'S	703.55
REBEL OIL COMPANY, INC	2,204.70
ROBERT HERREN	433.34
SAFE TEE CONNECTIONS	95.00
SHAW ENGINEERING	114,682.26
SIERRA CONTROLS LLC	6,219.74
SILVER STATE ANALYTICAL, LABOR	1,061.00
SPECIALTY WELDING SUPPLY	60.75
STEVE'S AUTO & TRUCK PARTS	3,859.83
SUBURBAN PROPANE	12,777.15
TALON WALKER	13.55
TERESA MADSEN SYMPHONY GRAPHIC	45.00
TONOPAH CONVENTION CENTER	83.54
TONOPAH MIDDLE SCHOOL BOOSTERS	2,936.00
TONOPAH PUBLIC UTIL	1,367.45
TONOPAH PUBLIC UTIL PETTY CASH	156.53
TONOPAH TOWN PETTY CASH	55.11
TONOPAH VOLUNTEER FIRE DEPT	2,000.00
TONY AQUINO	45.40
TRAILERS PLUS	11,523.25
TRANSACTION WAREHOUSE, INC	56.20
TRANSFERS	34,812.00
TRAVEL NEVADA	3,600.00
ULINE INC	385.02
VERIZON WIRELESS	4,424.78
WESTERN NEVADA SUPPLY CO	10,100.35
TOTAL OF TONOPAH	\$ 1,738,518.89

TOWN OF ROUND MOUNTAIN

ACHMAD MAKMUR	21.75
ALLEN STUMPF	3,750.00
ALLIANCE DOCUMENT TECHNOLOGIES	222.34
AMAZON CAPITAL SERVICES, INC.	16,889.74
AT&T	23.37
AT&T MOBILITY LLC	695.64
B S N SPORTS	401.82
BANK OF AMERICA	25,696.65
BLACKBURN PEST CONTROL	930.00
BROCK ENTERPRISES INC	1,405.44
BUDGET DRILLING, LLC	21,312.00
CAL-NEVADA TOWING	3,130.88
CAPITAL ONE TRADE CREDIT	201.84
CARRIE HOWELL	619.60
CASCADE FIRE EQUIPMENT COMPANY	22,872.90
CINDERLITE TRUCKING CORP	4,180.00
COREY R GOURD	26,579.95
D&D PLUMBING, INC	1,295.00
DANIEL C MCARTHUR LTD	3,479.00
DELL MARKETING LP	5,515.60
DESERT GREEN DISPOSAL & INDUST	1,093.00

EMPIRE SOUTHWEST LLC	93.60
EMPLOYER LYNX INC	80.00
FIRE STATION SOFTWARE LLC	1,409.00
FITNESS MACHINE TECHNICIANS	895.00
GENERAL STORE	597.90
GRAINGER	10,809.14
GRANTS H2O LLC	6,200.00
ISOM CRANE & RIGGING SAFETY	1,000.00
JULIO C MEDINA-DOW	870.00
LABORATORIES INC SILVER STATE	88.00
LANDING ZONE THE	2,954.49
LAS VEGAS REVIEW JOURNAL	35.00
LOW VOLT INC	1,596.26
LOWES	383.40
M&K ENTERPRISE	1,080.00
MSA SAFETY SALES LLC	2,092.82
NORTHERN TOOL TREVIPAY	656.98
NV ENERGY	20,639.34
PAUL BEASLEY	500.00
REBEL OIL COMPANY, INC	3,045.60
ROUND MOUNTAIN PUBLIC UTL	2,495.78
ROUND MOUNTAIN TOWN-PETTY CASH	220.00
ROUND MOUNTAIN VOL FIRE DEPT	3,000.00
SHARE CORP	4,524.78
SILVER STATE ANALYTICAL, LABOR	4,361.00
SMOKY VALLEY HARDWARE	47.99
SMOKY VALLEY LIBRARY-PETTY CSH	60.00
SMOKY VALLEY POINT S	9,328.48
STEVE'S AUTO & TRUCK PARTS	9,084.35
SUBURBAN PROPANE	31,570.99
SUNNYSIDE HISTORICAL SOCIETY	760.00
TIGAPO INC	2,409.50
TOM UTU	50.00
TRANSACTION WAREHOUSE, INC	21.00
ULINE INC	6,020.15
UNDERGROUND SERVICE ALERT	300.00
US POSTAL SERVICE	1,600.00
USA BLUE BOOK	228.86
WESTERN INDUSTRIAL PARTS INC	1,987.09
WESTERN NEVADA SUPPLY CO	3,700.00
XEROX FINANCIAL SERVICES, LLC	445.48
TOTAL OF ROUND MOUNTAIN	\$ 277,558.50

TOWN OF PAHRUMP

4283929 DELAWARE LLC WEST COAS	600.84
A T & T	281.90
A&A MASONRY, LLC	17,440.00
AAAA TWO STAR TOWING INC	125.00
ABC SUPPLY CO INC	4,045.38
AETNA	1,032.31
AETNA INSU-MCARE PART B	651.76
AETNA LIFE INSURANCE CO	2,374.49
AIRGAS WEST INC	3,879.11
ALLSTAR FIRE EQUIPMENT	79.00
AMAZON CAPITAL SERVICES, INC.	11,634.31
AMERICAN WATER TREATMENT	150.00
AMERIGAS	8,889.22

ANIMAL CARE CENTER OF PAHRUMP	915.63
ANTHEM BLUE CROSS	317.56
ANTHEM BLUE CROSS BLUE SHIELD	89.80
ARIAT ROOFING INC	17,130.00
ARTKORE PRINT GROUP	7,736.00
ASSOCIATION GOVERNMENT FINANCE	336.95
AT&T	2,748.58
AT&T MOBILITY LLC	4,700.37
AUSTIN RICHEY	390.28
AVANTE INTERACTIVE	7,298.68
B S N SPORTS	26,739.73
B&C PRINTING INC	2,000.00
BANK OF AMERICA	24,877.14
BARBARA KOSS	215.00
BC CLOTHING	2,053.00
BEARS PEST CONTROL LLC	1,290.00
BERNICE OR RICHARD GIBBS	150.00
BILLING ID #: 250235 OFFICE DE	1,265.00
BILLING ID #: 260287 OFFICE DE	908.83
BISHOP VETERINARY HOSPITAL INC	4,334.55
BONNIE MCDONALD	200.00
BRADY INDUSTRIES INC	6,344.75
BRAINTRUST MARKETING	18,450.00
BURROFF AND ASSOCIATES	6,950.00
CARAHSOFT TECH CORP	2,229.41
CARRIE KARIKKA	180.00
CARSON DODGE CHRYSLER INC	65,707.25
CATHY SCANLAN	180.00
CERTIFIED FOLDER DISPLAY	5,577.56
CHRISTOPHER WOJTOWITZ	91.00
CINTAS CORPORATION #2	737.67
CONCRETE ACCESSORIES INC	6,788.20
CRAMARO TARPAULIN SYSTEMS INC	168.44
DANNY DIAZ	329.46
DARLENE K PARRA OR ABELINO PAR	180.00
DAVID B KING OR NANCY L KING	215.00
DAVID DALLATORE	153.73
DEANNA POMIJE	143.53
DEBORAH WILLIAMS	10.00
DELBERT L OR ROBIN L SOLSMA	35.00
DEPT 30 - 1205116583 TRACTOR S	883.20
DESERT UTILITIES INC	1,576.98
DEVELOPMENT INTERNATIONAL DIVE	3,750.00
DJB GAS SERVICES INC	519.43
DONALD R DREW OR LINDA S DREW	215.00
DONNIE OR REBBECCA MOORE OR RO	180.00
DPS-RCC	46.05
EDWARD R MAUCH	40.25
EMPLOYER LYNX INC	202.00
ESTATE OF DAVID C JULY OR LIND	35.00
ESTATE OF MARLYS TROMBLEY OR C	807.79
ESTATE OF MITCHELL BROWNLEE	215.00
ESTATE OF THOMAS SHANKS	142.66
EVELINE SPROUL STEWART OR KATH	360.00
EWING IRRIGATION PRODUCTS INC	450.97
FIRE TRUCK SOLUTIONS LLC	970,590.21
FIRETRUCKS UNLIMITED	119,030.81

FLYERS ENERGY LLC	42,530.26
FP MAILING SOLUTIONS	121.50
FRED RYAN	120.91
GARTH JORDAN	645.00
GC WALLACE INC	18,651.00
GEORGE LEONHARD	180.00
GERALD CLARK	180.00
GERALD OR NANCY ADAMS	180.00
GILBERT SMITH	180.00
GOLFCARTNV.COM	80.00
GOOD SAM ENTERPRISES LLC	8,325.38
GRAINGER	3,563.30
GREAT BASIN CONTROL SYSTEMS	500.00
GREAT BASIN WATER CO	3,018.58
H&M PIPE & SUPPLY INC	10,522.46
HEALTH SERVICES INTEGRATION	45,132.00
HIGH SCHOOL RODEO CLUB PAHRUMP	5,000.00
HILLS PET NUTRITION SALES INC	3,275.59
HITCHIN' POST RV SALES	22,707.71
HLP INC	3,150.00
HOME DEPOT CREDIT SERVICES	10,583.24
HUMANA HEALTH CARE PLANS	6,751.32
INTERMOUNTAIN HEALTHCARE	6,922.04
INTERMOUNTAIN HEALTHPLAN MEDIC	448.00
INTERNATIONAL CODE COUNCIL INC	170.00
J&R GARAGE DOOR INC	2,512.00
JAM VETERINARY SERVICES	8,587.30
JAMES A OR DEBRA ANN LARSEN	168.96
JAMES CANN	180.00
JAMES CRESTON	275.00
JAMES ROSEN	140.94
JAMES T NORTHCUTT OR BEVERLY J	150.00
JAN LARCOM MD OR MARTHA J LARC	180.00
JANICE PAINTER OR MICHAEL PAIN	215.00
JOES SANITATION INC	2,151.94
JOHN DEERE FINANCIAL MULTI-USE	632.97
JOHN HANSON II	299.43
JOHN LEWIS OR DEANNA LEWIS	180.00
JORGE NUNFIO MARROQUIN	265.00
JOSEPH M HAMMOND OR VIRGINIA L	215.00
JUDITH DEGOEDE	25.00
JUDITH MOUER	180.00
K&R GRADING & SURFACING LLC	2,750.00
KAEMPFER CROWELL	832.00
KALAMAZOO MATERIAL INC	1,367.44
KAREN TRAMMEL	180.00
KATHLEEN SCHNEIDER	180.00
KEEPITSAFE, INC - LIVE VAULT	1,863.01
KENT AUTOMOTIVE LAWSON PRODUCT	2,827.30
KERSTIN STENHOLM	180.00
KEVIN SLAUGHTER	3,000.00
KRISTINA SIEGMUND	321.71
KURT OVERALL	250.00
LAB CORP	25.00
LAKEVIEW EXECUTIVE GOLF COURSE	20,889.27
LARRY TUCKER	310.00
LAS VEGAS REVIEW JOURNAL, INC	326.08

LEANA C WEATHERSBY	322.26
LIBERTY MUTUAL	132.94
LIFE ASSIST INC	35,734.92
LIONEL CAVAZOS	41.00
LN CURTIS & SONS	1,550.37
LUCY BYERS	300.00
LUIS HERNANDEZ	730.92
M E S ARIZONA MUNICIPAL EMERGE	8,433.37
MAHANNAH AND ASSOCIATES LLC	1,555.00
MARVIN DOAN	313.80
MASA GLOBAL ATTN: CLAIMS	1,615.00
MASTERTECH COMPUTER SERVICE	1,950.00
MATTHEW SMITH	36.48
MCKESSON MEDICAL SURGICAL	182.89
MELLENE WEBB	180.00
MELVA ANDREWS	180.00
MES MUNICIPAL EMERGENCY SERVIC	709.12
MESSNER REEVES LLP	75.00
MEZA MECHANICAL LLC	19,100.00
MICHAELE PRENDERGAST MEYERS	112.56
MIDWEST VETERINARY SUPPLY, INC	3,012.74
MOBILE LOCKSMITH TOO	1,090.00
MOTOROLA SOLUTIONS CREDIT CO	1,542.49
NAPA AUTO PARTS	6,463.62
NEVADA CITY/COUNTY MANAGEMENT	112.50
NORIDIAN MEDICARE JE PART B	6,402.69
NYE COUNTY PUBLIC WORKS	716.00
NYE COUNTY VETERINARY HOSPITAL	1,691.50
OF NEVADA THATCHER COMPANY	1,990.95
OPTUM CARE	3,511.78
PAHRUMP ALARMS	155.85
PAHRUMP LIFE MAGAZINE	800.00
PAHRUMP RENTALS DO IT BEST	5,416.63
PAHRUMP VALLEY AUTO PLAZA	5,407.00
PAHRUMP VALLEY CHAMBER OF COMM	250.00
PAHRUMP VALLEY DISPOSAL	306.57
PAHRUMP VALLEY GLASS	454.00
PAHRUMP VALLEY TIMES	24.75
PATRICIA PRUITT	180.00
PAW-RUMP REHAB AND RESCUE	1,386.00
PAYPOINT HR	2,700.00
PCN STRATEGIES	10,316.86
PERFORMANCE CONCRETE LLC	2,400.00
PETHEALTH SERVICES (USA) INC.	445.50
PHYLLIS SCHOONOVER DIG IT	3,320.00
PREMIER COLUMBARIA	11,961.00
PUBLIC ADMINISTRATOR NYE COUNT	180.00
PURCELL TIRE AND RUBBER CO	9,203.79
PWW ADVISORY GROUP LLC	468.00
R&R PRODUCTS INC	200.90
RAITCHO VLADIMIROV	100.00
RANDAL OR EVELYN BROWN	112.91
RAWLINGS COMPANY LLC	767.08
RAYNETTE D OR ALLAN L LOPEZ	150.00
RICHARD ACOSTA	80.00
RICHARD MARTINDALE	250.00
RISE BROADBAND	1,369.28

RITA L OR ARNOLD S BLAKEMAN	275.00
RJMW	1,732.50
ROBERT OR PATRICIA EVERS	180.00
ROBERTSON'S	8,432.63
ROD PAULSON INC	367.94
ROY OR EVELYN MURRAY	180.00
SABATINO AURICCHIO	180.00
SAITTA TRUDEAU	706.10
SANDRA N OR RICHARD ZIEGENBEIN	135.34
SCOTT BENNETT	180.00
SCOTT LEWIS	41.00
SCOTT TOWNSEND	180.00
SHERRILL OR ELLIS SWAUGER	180.00
SIMPSON NORTON CORPORATION	1,604.07
SPARKLETTS & SIERRA SPRINGS	1,020.98
STAR NURSERY HENDERSON	1,545.13
STEPHANI ELLIOTT	23.00
STRYKER SALES CORPORATION	4,664.56
SUMMIT FIRE & SECURITY LLC	5,807.66
TELEFLEX LLC	3,990.00
THE TIBERTI FENCE CO	13,715.83
TRICARE FOR LIFE	530.56
UNIFIRST CORPORATION	4,228.98
UNITED HEALTHCARE	750.66
UNITED HEALTHCARE ATTN: RECOVE	534.98
UNITED HEALTHCARE INSURANCE CO	46.32
UNITED HEALTHCARE MEDICARE SOL	1,337.83
UNITED RENTALS INC, AHERN	11,754.95
UPS 4309	35.67
USA SHADE & FABRIC STRUCTURES	96,016.00
VALLEY ELECTRIC ASSN INC	47,505.59
VANCE OR PATRICIA HIGDON	180.00
VERIZON WIRELESS	9,360.88
VIRGINIA SPROTT	180.00
WEX BANK	2,034.49
WILLIAM J SNOW	41.00
WINIFRED KNAPP	387.05
XEROX CORPORATION	831.13
XEROX FINANCIAL SERVICES, LLC	182.58
TOTAL TOWN OF PAHRUMP	\$ 1,994,271.84

TOWN OF AMARGOSA

1 TUF PEST CONTROL	200.00
AMARGOSA VALLEY LIBRARY	10,000.00
AMARGOSA VALLEY TOWN	21,288.00
AMAZON CAPITAL SERVICES, INC.	7,678.25
AMERIGAS	10,872.73
ARID PEST CONTROL	130.00
AT&T	0.97
BEATTY GRAPHICS SM PRODUCTIONS	500.00
CALIFORNIA TOOL & WELDING SPLY	339.75
ECR SALES & SERVICE INC	140.00
H&M PIPE & SUPPLY INC	733.59
KILL A WATT LLC	3,910.00
MARLIN LEASING CORP	562.62
MCINTOSH COMMUNICATIONS INC	395.50

NEVADA HEALTH CENTERS INC	6,000.00
NYE COUNTY PUBLIC WORKS	1,677.87
PAHRUMP VALLEY DISPOSAL	802.77
PEAC SOLUTIONS	310.71
SEA-WESTERN INC	6,193.24
TANGERINE OFFICE MACHINES	986.15
VALLEY ELECTRIC ASSN INC	9,208.56
VERIZON WIRELESS	890.96
TOTAL TOWN OF AMARGOSA	\$ 82,821.67

LIBRARY DISTRICT

ACCT# 4246 3153 4778 9842 CHAS	2,742.04
ALL AMERICAN PUBLISHING	370.00
AMARGOSA VALLEY LIBRARY	219.57
AMAZON CAPITAL SERVICES, INC.	6,683.27
AMERICAN EXPRESS CO	12,175.28
AT&T	331.76
BAKER & TAYLOR INC	5,104.53
BANK OF AMERICA	4,406.47
BEARS PEST CONTROL LLC	70.00
BEATTY GRAPHICS SM PRODUCTIONS	500.00
BEATTY LIBRARY PETTY CASH	700.40
BEATTY WATER & SANITATION	210.47
BLACKBURN PEST CONTROL	288.00
BLACKSTONE PUBLISHING	864.23
CENGAGE LEARNING INC / GALE	1,073.39
CENTRAL NEVADA HARDWARE	84.67
CREATIVE PRODUCT SOURCE, INC	1,150.23
CUTTING EDGE LAWN CARE, LLC	585.00
DANIEL C MCARTHUR LTD	2,735.00
DEMCO INC	522.73
DESERT GREEN DISPOSAL & INDUST	425.00
EASTWEST BOOKS	28.99
FIRE PROTECTION, LP JOHNSON CO	942.37
FOLLETT SCHOOL SOLUTIONS INC	729.24
FRANK SUCHY	442.00
FRONTIER	728.25
GENERAL STORE	411.95
GENUINE PEST CONTROL	510.00
GREAT BASIN WATER CO	1,361.03
HEATING CORP GUNNYS AIR CONDIT	2,218.93
HUGHESNET NETWORK SYSTEMS	731.89
INDUSTRIAL LIGHT & POWER LLC	865.00
JOES SANITATION INC	1,029.64
JUNIOR LIBRARY GUILD	1,679.56
JW WELDING SUPPLY	155.97
KANOPY INC.	635.00
KNOW BUDDY RESOURCES	285.10
LAS VEGAS REVIEW JOURNAL	61.00
LAS VEGAS REVIEW JOURNAL, INC	134.52
LESLIE SCOTT	1,112.80
MARTIN CAMPBELL	200.00
MASTERTECH COMPUTER SERVICE	1,303.98
MICROMARKETING LLC	129.15
MIDAMERICA BOOKS	643.65
NETWORK SAVANTS LLC	1,668.38
NEVADA PAINTING COMPANY	60,300.00

NV ENERGY	2,198.84
NYE COUNTY	2,310.56
NYE COUNTY PUBLIC WORKS	220.00
OFFICE 1	529.91
OSVALDO GRANADOS	365.31
OVER DRIVE INC	5,703.58
PAHRUMP LIBRARY PETTY CASH	7,664.23
PAHRUMP VALLEY DISPOSAL	531.38
PAHRUMP VALLEY TIMES	69.00
PATRICIA BUTLER	250.00
PLAYAWAY PRODUCTS LLC	1,652.76
PUBLIC AGENCY COMP TRUST	1,474.50
QUILL LLC	1,031.89
ROUND MOUNTAIN PUBLIC UTL	496.50
SMART APPLE MEDIA	177.73
SMOOTH MOVERS LLC	5,950.00
STAPLES	220.59
SUBURBAN PROPANE	5,495.69
T MOBILE	2,577.92
THE PENWORTHY COMPANY LLC	4,564.11
THOMAS BEALL	799.52
TONOPAH LIBRARY	281.34
TONOPAH PUBLIC UTIL	251.70
UBEO BUSINESS SERVICES	396.48
ULINE INC	289.14
VALLEY ELECTRIC ASSN INC	8,138.52
WILLOW LANE EDUCATION	134.95
XEROX CORPORATION	777.71
TOTAL LIBRARY DISTRICT	\$ 174,104.30

WATER DISTRICT

AMAZON CAPITAL SERVICES, INC.	248.22
AMERIGAS	1,606.52
AT&T	93.33
BANK OF AMERICA	1,456.08
BEARS PEST CONTROL LLC	408.00
BEATTY DISPOSAL	334.81
BEATTY GENERAL IMPROVEMENT DIS	35,432.37
BEATTY WATER & SANITATION	958.23
BEC ENVIRONMENTAL INC	15,464.36
BRUCE HOLDEN	480.00
DANIEL WEEKS	24,164.24
DESERT RESEARCH INSTITUTE	5,399.08
EDDIE WORLD GAS	128.41
FACQUE CONSULTING LLC	7,458.90
JOHN KLENKE	19.00
JONI EASTLEY	147.40
KATHRYN J GILMORE LLC	393.75
SCHROEDER LAW OFFICES PC	718.50
STOTZ EQUIPMENT	26,025.85
VALLEY ELECTRIC ASSN INC	3,959.22

WATER STRATEGY GROUP LLC	3,600.00
WEX BANK	63.48
XEROX CORPORATION	380.10

TOTAL WATER DISTRICT	\$ 128,939.85
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Total Vendor Payments	\$25,292,295.93
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Salaries & Wages - Grouped (1/1/2025 to 3/31/2025)	\$9,895,558.31
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