



NYE COUNTY, NEVADA

Quarterly Report of Payments by Payee

for the Period 04/1/2025 - 6/30/2025

NYE COUNTY

PAHRUMP RENTALS AND HARDWARE	290.71
PLANT HEALTH INSPECTION US D	2,220.45
AMAZON.COM	98.46
GREAT BASIN WA	1,223.96
1ST PIK LLC	130.00
3M	20,009.21
DELAWARE LLC WEST COAS	495.48
A AND H INSURANCE	1,788.15
A NON-PROFIT CORPORATION LIVIN	6,800.00
A T & T	374.40
AAAA TWO STAR TOWING INC	1,091.50
AC PARTS CONNECTION	18.58
ACCI COGNITIVE LIFE SKILLS	75.00
ACCOUNT PUBLIC GUARDIAN REVOLV	550.00
ACCURATE TINTING & MOTORSPORTS	2,250.00
ACE BUSINESS MACHINES INC	2,695.00
ACE FIRE SYSTEMS INC	4,168.00
ACE FIRE SYSTEMS LLC	1,685.00
ACME GENERAL STORE INC	1,081.03
ADAM GROMIS	178.25
ADAM MCCAULEY	60.00
ADAM TIPPETTS	824.51
ADMINISTRATOR NYE COUNTY PUBLI	863.70
ADT SECURITY SERVICES INC	188.97
ADVANCED SURVEYING & PROF SVCS	6,885.00
AFFORDABLE ANIMAL SURGERY	4,273.80
AHERN UNITED RENTALS INC	7,237.50
AIRGAS USA, LLC	620.13
AIRNAV LLC	51.00
AKERMAN LLP	18,000.00
ALEX MALONE MD,PC	6,000.00
ALL HOSE INC	1,184.72
ALLYSON RILY	19.00
AMANDA PAZARENA	151.00
AMAZON CAPITAL SERVICES, INC.	13,073.76
AMERICAN CEMETARY SUPPLIES INC	314.98
AMERIGAS	33,075.60
ANASTACIA WILKIN	837.69
ANDREA COBB	3,619.00
ANDREW FRITZ, LTD	1,399.30
ANDREW LETCHWORTH	360.00
ANIMAL CARE CENTER OF PAHRUMP	1,739.66

ANITA LOCKHART	389.00
ANTHEM BLUE CROSS AND BLUE SHI	1,282.00
APRIL M HUTCHISON	196.54
AREA 51 FIREWORKS	2,200.00
ARGUS LAW GROUP PC	3,959.50
ARLENE NEIDERMAN	19.00
ARROWHEAD FORENSIC PRODUCTS	534.29
ARTURO GONZALEZ JR	536.00
ASSET RECOVERY, INC.	25,394.37
AT LAW INC DAVID H NEELY III A	9,479.60
AT&T	47,366.31
AT&T CORP	5,220.03
AT&T MOBILITY LLC	375.86
ATKINS NORTH AMERICA INC	142,556.42
ATTN: ACCOUNTS RECEIVABLE ARIZ	3,048.70
ATTN: ACCTS RECEIVABLE CLARK C	32,986.68
ATTN: VANNESSA C. SELLMAN FEDE	9,221.47
AUTOZONE	832.97
AUTOZONE STORES LLC	650.97
AVENA & SONS ELECTRIC, LLC	1,700.00
AVFUEL CORPORATION	19,464.68
AWARDS PLUS	301.50
B&C PRINTING INC	348.00
BANK OF AMERICA	205,217.03
BATTLE BORN INVESTIGATIONS	2,003.62
BC TACTICAL SOLUTIONS, LLC	6,475.00
BEARS PEST CONTROL LLC	1,355.00
BEATTY CHAMBER OF COMMERCE	14,009.64
BEATTY DISPOSAL	200.76
BEATTY GRAPHICS SM PRODUCTIONS	10,916.00
BEATTY HIGH SCHOOL	1,000.00
BEATTY MUSEUM & HISTORICAL SOC	450.00
BEATTY SENIORS, INC.	3,683.55
BEATTY VOLUNTEER FIRE DEPT	157.00
BEATTY WATER & SANITATION	4,145.65
BEC ENVIRONMENTAL INC	25,845.40
BENEFITS INTEGRITY PROGAM EMPL	725.19
BENTE H RILEY	2,800.00
BEST IN THE WEST LLC	1,952.00
OFFICE DEPOT	4,094.80
BISHOP VETERINARY HOSPITAL INC	3,147.04
BLACKBURN PEST CONTROL	1,320.00
BLATNIK LAW, LLC	7,183.30
BOB BARKER CO INC	11,686.69
BOONE SHAMPANG	432.80
BOUND TREE MEDICAL LLC	5,900.39
BRENT AMATO	57.00

BRETT WAGGONER	107.00
BRIAN BELL	1,469.00
BRIAN CHRISTEN	57.50
BRITTANIE SYFERT	295.00
BRUCE JABBOUR	317.00
BRYAN GRIFFIN	108.25
BUREAU OF WATER POLLUTION	2,567.00
BURROFF AND ASSOCIATES	75,875.00
C.A. GROUP INC.	107,310.00
CALIFORNIA STATE DISBURSEMENT	1,088.82
CALIFORNIA TOOL & WELDING SPLY	225.00
CAPITOL REPORTERS	13,803.78
CARDIO PARTNERS INC	1,200.38
CARL WARREN & COMPANY	6,433.50
CARROT TOP INDUSTRIES INC	167.39
CATALIS COURTS & LAND	2,240.56
CCSMI	145,786.20
CDT REPORTING LLC	6,197.80
CENTRAL NEVADA HARDWARE	3,117.57
CENTRAL NEVADA HISTORICAL SOC	456.23
CENTRAL NEVADA MAINTENANCE	720.00
CERTIFIED LABORATORIES	190.70
CHAMBREA FOWLES	19.00
CHARLES ABBOTT ASSOCIATES INC	282,403.39
CHARM-TEX	3,564.70
CHELSEA BECHT	598.50
CHELSEA CATHCART	306.89
CHILD & FAMILY SRVCS DIVI DEPT	161,943.01
CHILD SUPPORT SERVICES	5,761.00
CHRISTEL RAIMONDO	175.35
CHRISTINA ANDERSON	170.00
CHRISTINA POPE-MADZIAREK	659.86
CINTAS CORPORATION #59	1,385.40
CITY OF ELY	461.93
CIVIC PLUS	6,422.72
CLARK COUNTY CORONER	83,600.00
CLARK COUNTY DEPT OF JUVENILE,	14,100.00
CMC TIRE INC.	5,323.58
CODY MCKEE	203.50
COLLIERS ENGINEERING & DESIGN	2,055.00
COLONIAL LIFE INSURANCE	1,252.08
COLT CADY	85.25
COMMUNICATION ACCESSING NTKW	553.03
COMMUNICATION AMERICAN SIGN LA	240.00
COMMUNITY CHEST INC	17,264.20
COMPUTER ASSETS INC.	927.84
CONNIE L NOLAN	240.00

CONSOLIDATED AGENCIES OF HUMAN	350.00
CONSTRUCTION SEALANTS	806.06
CORDANT HEALTH SOLUTIONS	1,179.93
CORI FREIDHOF	779.00
CORY JUELKE	295.00
COYOTE SUNRISE RANCH LLC	5,530.00
CREMATION SOCIETY OF NEVADA	603.00
CUSTOMER BILLING ENTERPRISE FL	60,053.70
CUTTING EDGE DESIGNS	1,340.00
CYNTHIA KAMINSKI	80.00
DANIEL C MCARTHUR LTD	302,196.35
DANYELLE NIELSEN	42.00
DATA SOLUTIONS, INC TRANSUNION	1,603.00
DAVID K NEIDERT	7,845.42
DAWN SLIGAR	325.00
DAY ENGINEERING	15,000.00
DAYVID FIGLER	4,142.18
DBA ARJ HOSPITALITY COMFORT IN	3,171.90
DBA BLUE LINE TRANSPORT HOYT I	33,065.24
DBA: HARDER MEDICAL INC GREG H	12,100.00
DEAN FORDICE	85.25
DEBORAH ANN HINES	4,240.01
DEBORAH BEATTY	757.00
DEBRA HAYDEN	80.00
DEBRA STRICKLAND	9,912.00
DELL MARKETING LP	49,801.28
TRACTOR SUPPLY	50.02
DEPT OF BUSINESS & INDUSTRY	44,485.20
DESERT GREEN DISPOSAL & INDUST	183.00
DESERT HYDRAULICS LLC	1,150.23
DESERT RADIOLOGY SOLUTIONS	1,177.00
DESERT TOWING LLC	1,355.00
DESERT VIEW HOSPITAL	76,038.30
DEVELOPMENT INTERNATIONAL DIVE	2,500.00
DEVEN BANDAIZAN	42.00
DEVNET INC.	36,654.30
DIAMONDBACK LAND SURVEYING	14,950.00
DIANA GARCIA	283.50
DISINFECTING SOLUTIONS LLC	53,611.50
DJB GAS SERVICES INC	252.97
DONALD JOHNSON, PH.D. LTD.	990.00
DOWL, LLC	3,055.00
DPS-RCC	25,428.00
DREWS TIRE PROS & AUTOMOTIVE	152.18
DUCKWATER TRIBE	300.00
DURACO	2,856.01
EASON INSURANCE SERVICE INC	50.00

EDDIE WORLD GAS	101.35
EL DORADO SOFTWARE	750.00
ELAVON INC	261.69
ELIZABETH LEE	120.00
ELONA GOLDNER	535.11
ELY DISPOSAL SERVICE INC	2,445.96
EMERGENCY MEDICAL SUPPLY	1,374.50
EMPIRE SOUTHWEST LLC	20,476.55
EMPLOYEE BENEFITS CORPORATION	64,701.92
ENGINEERS & ARCHITECTS WILSON	127,177.16
ENTENMANN ROVIN COMPANY	1,114.00
ERIC A MERRITT	955.29
ERIC ANDERSON	320.00
ERICKSON THORPE & SWAINSTON	37,076.50
ESO SOLUTIONS INC	414.75
EVERON LLC	4,480.00
FACT LLC	19,350.00
FACTORY DESIGN GROUP LLC	5,405.00
FAITH SIMUNICK	80.00
FALLON VETERINARY CLINIC, INC	126.00
FAMILY CHIROPRACTIC LLC	90.00
FEDERAL TRANSFERS PAYROLL TAX	1,238,540.10
FEDEX	73.00
FISHER & PHILLIPS LLP	16,194.50
FLYERS ENERGY LLC	139,537.27
FOR PROSECUTING ATTORNEYS NEVA	1,350.00
FORD AUDIO-VISUAL SYSTEMC, LLC	5,000.00
FORELAND REFINING	3,831.21
FORELAND TRANSPORTATION	726.85
FREEMAN MATHIS & GARY LLP	14,263.00
FRONTIER	7,603.49
FRONTIER COMMUNICATIONS FRONTI	32,757.48
FRONTIER MEDICAL GROUP LLC	41,666.67
GABBS TOWN	1,247.15
GALLAGHER FORD	75,647.09
GALLI'S LOCKS	230.00
GANDT, LLC	51,000.00
GARNER SALES AND SERVICE	525.00
GARY WADE DAVIS	80.00
GAUDIN FORD	226.69
GC WALLACE INC	9,576.46
GEORGE WEHRLY	242.90
GEOTECHNICAL & ENVIRONMENTAL	75.00
GEOTEK INC	3,800.00
GERALDINE A. DEMAIN	25,133.29
GLOBAFONE INC	2,245.90
GOSERCO INC	67,490.00

GOTO TECHNOLOGIES USA INC	1,556.98
GRAINGER	3,000.42
GRANT WILLIAM MORELAND, JR.	19,629.71
GRATE DETECTIONS LLC	800.00
GREAT BASIN WATER CO	27,774.11
GREENSGROOMER	397.50
GRETEL MONTANEZ RODRIGUEZ	258.00
GUNTERS FUNERAL HOME	490.00
H&M PIPE & SUPPLY INC	7,817.68
HAAKER EQUIPMENT COMPANY	2,400.35
HAM RADIO OUTLET	3,726.55
HARRIS LAS VEGAS LLC	1,835.50
HARRY MEANS	1,053.15
HARTS AUTO SUPPLY LLC	3,920.00
HAZEL DUMMAR	147.20
HEALTH SERVICES INTEGRATION	7,049.00
HEATHER CRAWFORD	195.00
HEIDI HORIBE	107.00
HI DESERT INN	5,635.30
HILLS PET NUTRITION SALES INC	2,823.50
HOLIDAY INN EXPRESS	1,918.40
HOLLY BERRY BRADSHAW	600.00
HOME DEPOT CREDIT SERVICES	8,584.62
HOMETOWN HEALTHCARE LLC MARKEE	1,500.00
HUBBSTER APPAREL & EMBROIDERY	1,978.00
INC NORTHERN NEVADA PEST CONTR	185.00
INSITE TOWERS LLC, BUILDING ID	6,431.36
INTELLECOM	10,000.00
INTERNATIONAL CITY/COUNTY MGMT	400.00
INTERSTATE BATTERIES OF LV	1,538.09
INTERSTATE BILLING SERVICE, IN	5,382.59
INTERWEST SUPPLY CO INC	702.30
INVOICE CLOUD, INC	141.58
IRENE SANZARE	105.00
ISOLVED INC.	2,822.40
ISP.NET	2,820.00
IVETTE A MANINGO, PLLC	5,598.95
J4 SYSTEMS INC	160.00
JACOB SKINNER	17,759.49
JAKE CALLAWAY	180.00
JAM VETERINARY SERVICES	2,612.53
JASON GUNNELL	755.00
JEFFREY MOORE, FNP-C	15,000.00
JEFFREY WAGNER	2,835.00
JENNIE MARTIN	304.17
JEREMY SEEGER	47.98
JESSICA BLACKBURN	500.00

JIMMY SHANER	121.60
JOES SANITATION INC	4,953.56
JOHN KEVIN OBRIEN	120.00
JOHN KLENKE	19.00
JOHN PAGLINI PSY D LTD	2,850.00
JOHNSTONE SUPPLY	1,847.20
JONI EASTLEY	80.00
JORGE MARTINEZ	63.01
JOSE PARRA	128.00
JOSEPH MANAS	196.75
JUDICIAL SYSTEMS	2,036.60
JULIE NICHOLSON	551.60
JUSTICE AV SOLUTIONS	54,675.00
JUSTICE SERVICES CLARK COUNTY	6,600.00
JUSTIN ZIMMERMAN	1,913.40
JW WELDING SUPPLY	2,134.42
KAEMPFER CROWELL	14,000.00
KAMER ZUCKER ABBOT	9,450.00
KAREN A. CONNOLLY, LTD	1,841.38
KARTCO, LLC	5,662.83
KARYN SMITH	46.00
KATELYN HARRINGTON	23.00
KEN GRAY	300.00
KENWORTH SALES CO	350.95
KEPRO ACQUISITIONS, LLC	625.68
KEPRO LOCKBOX	1,251.36
KEVIN POPE	247.50
KILL A WATT LLC	16,090.00
KIMBALL MIDWEST	1,746.65
KIMBERLY WANKER	467.21
KIMBERLY WILSON	19.00
KIMLEY-HORN AND ASSOCIATES, INC	27,056.89
KOFILE TECHNOLOGIES, INC	208,240.64
KONSTANTIN KUYUMDZHIEV	2,780.00
KORY KONING	668.00
KRISTY MILLS	295.00
KUSTOM KOLORS	22,261.52
L/P INSURANCE SERVICES, INC	4,234.00
LABORATORIES INC SILVER STATE	1,003.00
LABORATORY CORP OF AMERICA HLD	217.00
LANGUAGE LINE SERVICES, INC	275.30
LAS VEGAS DISPLAY FIREWORKS	7,500.00
LAS VEGAS METROPOLITAN POLICE	9,046.50
LAS VEGAS PAVING CORPORATION	24,575.40
LAS VEGAS REVIEW JOURNAL	4,823.79
LAS VEGAS REVIEW JOURNAL, INC	21,813.28
LAW FIRM OF NATHAN L GENT PLLC	8,977.90

LAW OFFICE OF ALYSSA AKLESTAD	6,635.98
LAW OFFICE OF AMANDA PELLIZZAR	5,871.60
LAWRENCE KAPEL, LTD	5,500.00
LAWRENCE KAPEL, PH.D	1,100.00
LAWSON PRODUCTS, INC	7,079.45
LEE FUNERAL HOME & CREMATION S	4,353.00
LEGAL WINGS	450.00
LEGALSHIELD	759.40
LEGISLATIVE COUNSEL BUREAU	3,781.11
LEIGHANN JOHNSON	115.00
LEMONS GRUNDY AND EISENBERG	4,657.50
LENSLOCK INC	290,000.44
LESLIE MANNING	3,325.85
LETCHWORTH, ANDREW	154.00
LEXITAS	3,866.01
LONGHORN TRUCKING INC	139.20
LORENA RESNICK	240.00
LORINA DELLINGER	66.00
LOYALTY ROYALTY, LLC	32,003.40
LYNN PEAVEY CO	1,737.00
M&K ENTERPRISE	4,470.00
MADAUS CONSULTING LLC	16,279.05
MANUELE LAW LLC	2,265.80
MARC LIGHT	80.00
MARCIE TRIER, LCADC, LCPC	600.00
MARIA GUERRA	705.27
MARIA RUTH RAMIREZ	10,977.04
MARINA B MENDOZA	14,500.00
MARK STUMPF	180.00
MARKS SERVICE CENTER	12,794.98
MARQUIS AURBACH COFFING P.C.	1,241.14
MARY WILSON	295.00
MAXWELL PRODUCTS, INC	12,941.16
MCCANDLESS INTERNATIONAL TRUCK	428.26
MCCANDLESS TRUCK CENTER	192.76
MCINTOSH COMMUNICATIONS INC	252.00
MEDICAL SENTER CENTENNIAL HILL	4,314.97
MEDICARE TRANSFERS PAYROLL TAX	318,985.00
MEGAN LABADIE	656.00
MICHAEL CONNELLY	140.00
MICHAEL DODSON	703.00
MICHAEL FOLEY	15,102.68
MICHAEL HOLDERBAUM	1,702.00
MICHELLE DOWERS	252.80
MICHELLE NELSON	200.02
MICHELLE THORN	82.00
MIDWEST VETERINARY SUPPLY, INC	1,402.27

MIKE'S RUBBISH AND RECYCLING	1,899.50
MIMO WORKS	748.80
MISSION LINEN & UNIFORM	459.86
MITZI LYNN HAWKINS	18,929.38
MOBILE LOCKSMITH TOO	890.00
MONIQUE MENDOZA	925.20
MONSEN ENGINEERING INC	1,908.30
MORGAN SALAZAR	315.00
MORTON LAW, PLLC	14,675.48
MOTOROLA SOLUTIONS CREDIT CO	810.48
MOTOROLA SOLUTIONS, INC	18,611.00
MOTOROLA SOLUTIONS, REMIT ADDR	1,197,057.37
MT WHEELER POWER INC	930.31
MYERS TIRE SUPPLY	1,132.87
NAPA AUTO PARTS	11,803.06
NCE	5,000.00
NCEA	18,735.00
NCLEA	18,560.00
NCMEA	3,080.00
NCMEA-CDDA	1,680.00
NELSON MACKENNA'S INTERPRETATI	6,451.70
NET TRANSCRIPTS, INC.	980.60
NEVADA CITY/COUNTY MANAGEMENT	50.00
NEVADA DEPT OF PUBLIC SAFETY	32,103.48
NEVADA DIVISION OF INSURANCE	6,400.00
NEVADA EMERGENCY MANAGEMENT DI	83,759.00
NEVADA FORESTRY DIVISION	3,958.50
NEVADA INC RICHMOND AMERICAN H	161,348.00
NEVADA JUDGES OF LIMITED JURIS	250.00
NEVADA MINERALS DEPARTMENT	13,260.00
NEVADA MOTOR VEHICLES DEPT	400.00
NEVADA PUBLIC AGENCY INSURANCE	29,520.15
NEVADA STATE HEALTH DIVISION	16,750.02
NEVADA STATE PUBLIC EMPLOY BEN	7,820.67
NEVADA STATE TREASURERS OFFICE	120.00
NEVADA TAXATION DEPARTMENT	34,628.14
NEW YORK LIFE	13,870.50
NEWMAN SIGNS INC	2,064.47
NICHOLAS MELLINGER	19.00
NIKKI HARTWICK	138.00
NOREGON SYSTEMS LLC	9,969.93
NORTH LAS VEGAS CONSTABLE	6,234.60
NORTHERN SAFETY CO INC	2,327.12
NV ENERGY	34,211.15
NYE COMMUNITIES COALITION	43,636.25
NYE COUNTY	20,405,012.22
NYE COUNTY CLERK	2,535.00

NYE COUNTY HEALTH SAVINGS ACCT	20,336.36
NYE COUNTY PUBLIC WORKS	19,492.34
NYE COUNTY SENIOR NUTRITION	16,839.79
NYE COUNTY VETERINARY HOSPITAL	405.90
OAK TREE COUNSELING LLC	1,725.00
OCCUPATIONAL HEALTH DYNAMICS	1,010.00
OF NEVADA (ACTN) ASSOCIATION O	40.00
OF NEVADA MONSEN ENGINEERING S	1,296.00
OF THE COURTS NEVADA ADMINISTR	2,000.00
OLETA BANDAIZAN	315.00
OPI	276.10
ORBIS PARTNERS, LLC	780.00
O'REILLY AUTOMOTIVE STORES INC	16,001.14
PACE SYSTEMS	5,070.00
PACER SERVICE CENTER	42.50
PAHRUMP FAMILY MORTUARY	8,701.50
PAHRUMP JUSTICE COURT	63.95
PAHRUMP PAIN FREE LLC	80.00
PAHRUMP PRINT SOLUTIONS	980.00
PAHRUMP TOWN	950.00
PAHRUMP VALLEY AUTO PLAZA	902.15
PAHRUMP VALLEY DISPOSAL	10,657.40
PAHRUMP VALLEY FIRE & RESCUE	270.70
PAHRUMP VALLEY GLASS	192.82
PAHRUMP VALLEY TIMES	69.00
PAINT SPRAYERS UNLIMITED INC	398.76
PAPE' KENWORTH	3,170.00
PATRICIA RIPPIE	152.62
PAULA MURPHY	676.19
PAW-RUMP REHAB AND RESCUE	2,970.00
PAYMENT CENTER (CSPC) OHIO CHI	1,949.15
PAYPOINT HR	29,484.00
PCN STRATEGIES	1,278.00
PEAC SOLUTIONS	1,110.49
PEARSON EDUCATION	2,649.53
PERLOTTO PSYCHOLOGICAL SERVICE	1,100.00
PETHEALTH SERVICES (USA) INC.	297.00
PITNEY BOWES	173.22
POWERBILT STEEL BUILDINGS INC	3,745.73
PROFESSIONAL INVESTIGATORS INC	7,333.10
PROPHETE LLP CONSTANGY, BROOKS	8,937.50
PUBLIC AGENCY COMP TRUST	68,719.75
PUBLIC EMPLOYEES RETIREMENT SY	9,421.02
PURCELL TIRE AND RUBBER CO	240.70
PURVIS INDUSTRIES LLC	285.80
Q&D CONSTRUCTION LLC	9,500.00
QTPOD	1,675.00

QUADIENT FINANCE USA INC	23,288.42
QUADIENT LEASING USA, INC.	6,826.32
QUILL LLC	104.95
RACHEL ALDANA	141.00
RAELYN POWERS	587.20
RAINSFIRE EXTINGUISHER SERVICE	255.00
RALEY'S	113.94
RALEY'S IN STORE CHARGE	11.99
RAVEN HEALTH AND WELLNESS LLC	60,480.00
REBECCA TIBBITS	315.00
REBEL OIL COMPANY, INC	32,540.31
RED ROCK PSYCHOLOGICAL HEALTH	950.00
REDWOOD TOXICOLOGY LABORATORY	1,088.96
RELX INC. DBA LEXIS NEXIS	2,419.00
REMSA	109,708.71
RICARDO RAMIREZ	389.84
RICHELLE GRAF	38.00
RICOH USA, INC.	173.65
RODNEY PAULSON	85.25
RON MURPHY CONSTRUCTION CO INC	4,980.00
RONALD AYERS, TRUSTEE	40,755.28
ROUND MOUNTAIN PUBLIC UTL	118.00
ROYAL GREY LLC	5,912.76
RUSH TRUCK CENTERS OF NV, INC	2,148.72
RUSSELL COOPER	64.00
RYANNE GOTT	37.21
S & T AUTO GLASS & REPAIR	2,870.00
SAFEGUARD BUSINESS SYSTEMS INC	139.06
SAFETY KLEEN	365.00
SAITTA TRUDEAU	5,924.08
SALLI KERR	40.00
SAMANTHA ENGEL	19.00
SANTA MARIA PHARMACY	9,401.04
SBA TOWERS III LLC	29,317.74
SERGEANTS ASSOCIATION	2,000.00
SHEREE STRINGER	189.00
SHI INTERNATIONAL CORP	34,484.80
SHILA HENDERSON	19.00
SHOSHONE MARKET	17,079.47
SHRED-IT USA LLC	2,446.80
SIXCO NEVADA INC.	2,625.00
SKYLER TALBOT	19.00
SMOKY VALLEY INTERNET	119.85
SNAP ON INDUSTRIAL	7,454.14
SOCIAL SECURITY	46,246.38
SOFOS	20,727.50
SOUTHERN TIRE MART	26,953.10

SOUTHWEST ENVIRONMENTAL SERVIC	206,482.74
SPARKLETT'S & SIERRA SPRINGS	2,817.29
SPX AIDS TO NAVIGATION LLC	18,434.64
STACEY PARMENTER	80.00
STALKER RADAR	4,942.00
STAPLES	1,826.41
STAPLES ADVANTAGE	3,566.01
STAPLES BUSINESS ADVANTAGE	1,914.92
STAR NURSERY HENDERSON	12,753.25
STATE OF NEVADA	15,918.15
STATEWIDE FIRE PROTECTION	222,587.90
STATION HOLDCO, LLC	5,420.02
STEVE'S AUTO & TRUCK PARTS	22,261.00
STOTZ EQUIPMENT	363.82
SUBURBAN PROPANE	41,091.67
SUBURBAN PROPANE-7940	118.14
SUMMIT FIRE & SECURITY LLC	2,107.00
SUMMIT FOOD SERVICE LLC	60,863.02
SWABTEK	735.00
SYSTEMS INC STRUCTURED COMMUNI	82,285.27
T MOBILE	893.73
TAMMY MCGILL	49.48
TAYLOR MORRISON WILLIAM LYON H	157,102.00
TECHNICAL RESOURCE MNGMT	289.80
TEJEDA INTERPRETING SERVICES	300.00
TELEWAVE, INC.	2,501.20
TERESA SULLIVAN	105.19
TERHUNE, KATHY	7,706.53
TERRENCE ROMNEY	104.20
TERRI JO COPELAND	1,680.00
THE BOTTLE WATER CO.	140.00
THE MATISON R HAYES IRREVOCABL	20,377.64
THE PARK CATALOG	18,547.50
THE TIBERTI FENCE CO	42.00
THE UPS STORE	139.81
THE VINEYARDS	1,790.00
THERMO FLUIDS INC	302.00
THOMAS A HAHN	20,377.64
THOMAS J GIBSON	5,003.50
THOMSON REUTERS	3,455.08
TI PROPERTIES GONDOLFO, THERES	2,071.00
TILES FOR MILES	152,259.92
TIMOTHY J BOHANNON	160.00
TIMOTHY WHITE	82.00
TONOPAH PUBLIC UTIL	12,482.04
TONOPAH STEEL ALLIANCE	65.48
TORTUGA CAR WASH	100.00

TRACK GROUP	1,485.00
TRANSFERS	59,544.55
TRANSPORTATION PAHRUMP VALLEY	8,314.59
TRAVIS SMITH	297.00
TRI COUNTY WEED CONTROL	154,500.00
TRI-TECH FORENSICS INC	127.30
TURNIPSEED ENGINEERING, LTD	4,515.00
TYLER MULVEY	177.00
TYLER TECHNOLOGIES INC	715.50
ULINE INC	2,872.24
UNCLAIMED FINANCIAL, LLC	10,474.98
UNIFIRST CORPORATION	1,373.66
UNIVERSITY OF NEVADA	50,612.53
US POSTAL SERVICE	360.00
USA BLUE BOOK	169.90
VALLEY ELECTRIC ASSN INC	98,253.06
VALLEY PROPANE	130.99
VELOCITY TRUCK CENTERS	321.17
VERIZON WIRELESS	33,178.94
VERMEER MOUNTAIN WEST INC	55,964.07
VIQ SOLUTIONS INC	17.52
WALKER LAKE DISPOSAL	2,078.00
WASHINGTON NATIONAL INSURANCE	58,422.58
WASHOE COUNTY MEDICAL EXAMINER	2,933.90
WESTERN EMULSIONS INC	29,646.00
WESTERN INSURANCE SPEC., INC.	721.44
WESTERN SERVICE CENTER INC	774.38
WEX BANK	48,247.97
WILDLIFE REFUGE TURPENTINE CRE	46,935.04
WILLIAM SULLIVAN	101.81
WINGED WOLF INNOVATIONS LLC	10,000.00
WULFENSTEIN CONSTRUCTION CO	13,099.04
XEROX CORPORATION	25,575.11
YOUR MAMA CLEANING SERVICES	19,998.00
YUL HAASMANN	200.00
ZIONS BANCORPORATION, NATIONAL	500.00
TOTAL NYE COUNTY	\$30,845,921.04

TOWN OF TONOPAH

911 MEDIA	1,030.00
AARON WELTERS	33.55
BANK OF AMERICA	10,136.47
BDG AUTOMOTIVE	3,423.00
BETHANY JAYNE	862.00
BLACKBURN PEST CONTROL	447.00
BLACKROCK GOLD CORP	311.05
BOUND TREE MEDICAL LLC	1,419.87

CAL-NEVADA TOWING	575.68
CASCADE FIRE EQUIPMENT COMPANY	16,362.09
CENTRAL NEVADA HARDWARE	1,776.23
CENTRAL NEVADA RACING ASSOC	4,500.00
CIVIC PLUS	1,416.44
CLARK COUNTY COLLECTION SERVIC	260.91
COLTON WARD	33.55
D&D PLUMBING, INC	700.00
DANIEL C MCARTHUR LTD	42,645.38
DENNIS FALLS	29.10
DESERT SPRINGS TROUT FARM	9,993.60
DIVISION OF WELFARE/SUPPORTIVE	1,689.14
EG MEDIA INVESTMENTS LLC	1,000.00
ELIZABETH WESTERLUND	4,750.87
ENERSPECT MEDICAL SOLUTIONS	1,027.12
FARMER BROTHERS COFFEE	286.14
FAST GLASS INC	800.00
FIRE STATION SOFTWARE LLC	424.00
FLYERS ENERGY LLC	9,000.59
FORGED & FAB METALWORKS	1,000.00
FRONTIER	3,462.33
GALLI'S LOCKS	24.00
GERALD YEAGER	3,000.00
GRAINGER	1,850.88
HARRIS COMPUTER SYSTEMS	1,546.07
INLAND SUPPLY	782.67
JIM BUTLER DAYS COMMITTEE	11,092.23
JOSEPH SAMEK	13.55
KIBS / KBOV RADIO	1,002.00
LARRY GRAYUM	29.10
LAS VEGAS REVIEW JOURNAL	915.80
LAURA L KLEIN	2,025.00
LENSLOCK INC	17,808.79
LINDE GAS & EQUIPMENT INC	295.66
LN CURTIS & SONS	4,158.20
M&K ENTERPRISE	100.00
M4 ENGINEERING LLC	1,148,972.25
MARIA FERNANDEZ	33.55
MATTHEW PORTER	39.70
MERRIK WEST	33.55
MICHAEL CARDENAS	24.65
MIMO WORKS	2,337.45
NEVADA MINING CHAMPIONSHIPS	7,950.00
NV ENERGY	22,866.86
OASIS ONLINE INC	10,004.90
THATCHER COMPANY OF NEVADA	1,354.68
OPI	1,085.57

PAPE' MACHINERY INC	15,221.38
PERCHETTI ROOFING	9,400.00
PITNEY BOWES	186.54
PITNEY BOWES INC	273.87
QUILL LLC	2,504.45
RALEY'S	1,223.81
RANDEE QUINONEZ	33.55
REBEL OIL COMPANY, INC	1,041.06
RURAL HOME CREATIONS	410.00
RUSSELL G. GARTZ	150.00
SEA-WESTERN INC	53,469.75
SHAW ENGINEERING	156,326.07
SIERRA CONTROLS LLC	4,916.34
SILVER STATE ANALYTICAL, LABOR	1,805.00
SPECIALTY WELDING SUPPLY	41.00
STATE FIRE MARSHAL DIV DEPARTM	291.00
STEVEN KENNEDY	33.55
STEVEN NELSON	500.00
STEVE'S AUTO & TRUCK PARTS	2,840.89
SUBURBAN PROPANE	5,121.45
SUMMA SILVER	728.00
SUNBELT SOLOMON SERVICES LLC	5,100.00
TALON WALKER	13.55
TERESA MADSEN SYMPHONY GRAPHIC	5,225.00
TONOPAH CONVENTION CENTER	285.78
TONOPAH DEVELOPMENT CORPORATIO	16,520.89
TONOPAH PUBLIC UTIL	18,149.86
TONOPAH PUBLIC UTIL PETTY CASH	248.87
TONOPAH STEEL ALLIANCE	400.00
TONOPAH TOWN PETTY CASH	369.00
TRANSACTION WAREHOUSE, INC	54.60
TRANSFERS	34,812.00
ULINE INC	592.11
VERIZON WIRELESS	4,304.47
VICTOR & NOEMI LOPEZ	13.55
WESTERN NEVADA SUPPLY CO	2,785.86
WESTERN NRG, INC	1,131.18
ZACHARY WHITE	40.71
TOTAL TOWN OF TONOPAH	\$1,705,308.36

ROUND MOUNTAIN TOWN

ALLEN STUMPF	3,750.00
ALLIANCE DOCUMENT TECHNOLOGIES	252.37
ALTUS RECEIVABLES MANAGEMENT	8,955.50
AMAZON CAPITAL SERVICES, INC.	4,995.56
ANGEL RUIZ	101.29
AT&T	745.45

AT&T MOBILITY LLC	231.95
B S N SPORTS	938.39
BANK OF AMERICA	16,412.13
BLACKBURN PEST CONTROL	1,455.00
BSN SPORTS	3,052.60
BUDGET DRILLING, LLC	35,090.00
CALEB TREASE	100.00
CARRIE HOWELL	10,103.44
CASCADE FIRE EQUIPMENT COMPANY	19,435.00
CHRISTOPHER HOOVER	17.31
CINDERLITE TRUCKING CORP	12,540.00
CONDITIONING INC SNOW FROSTY H	36,500.00
COREY R GOURD	16,538.90
DANIEL C MCARTHUR LTD	31,496.74
DELL MARKETING LP	2,857.39
DESERT GREEN DISPOSAL & INDUST	1,132.00
EMPIRE SOUTHWEST LLC	1,121.76
EMPLOYER LYNX INC	500.00
FALLON FORD-TOYOTA	38,897.25
FITNESS MACHINE TECHNICIANS	2,309.52
GENERAL STORE	3,445.44
GRAINGER	28,967.05
GRANTS H20 LLC	6,000.00
GWEN H JONES	67.90
HELENA CHEMICAL CO	6,288.84
HIGHWAY PRODUCTS INC	77,202.45
HOME DEPOT CREDIT SERVICES	495.21
INYO POOL PRODUCTS	12,600.94
JAMES SWIGART	1,227.50
JUSTIN SAMARDZIC	100.00
KIEFER AQUATICS	1,147.72
KYLE ERDMANN	57.50
LANDING ZONE THE	5,339.47
LOW VOLT INC	75.00
LOWES	1,853.40
M&K ENTERPRISE	360.00
MAXI HURTADO HERNANDEZ	53.36
NEVADA PUBLIC AGENCY INSURANCE	360.00
NORTHERN TOOL TREVIPAY	1,300.52
NV ENERGY	18,207.90
OF NEVADA THATCHER COMPANY	3,130.20
PEAC SOLUTIONS	1,063.70
REBEL OIL COMPANY, INC	2,586.69
ROUND MOUNTAIN PUBLIC UTL	12,897.87
ROUND MOUNTAIN TOWN-PETTY CASH	513.28
ROUND MOUNTAIN VOL FIRE DEPT	3,000.00
RUSH TRUCK CENTERS OF TEXAS	131,950.70

SETH HUST WILLIAMSON	1,324.00
SILVER STATE ANALYTICAL, LABOR	1,096.00
SMOKY VALLEY LIBRARY-PETTY CSH	60.00
SMOKY VALLEY POINT S	1,902.20
SMOKY VALLEY YOUTH THEATER	640.00
STATE OF NEVADA	2,567.00
STATEFIRE DC SPECIALTIES LLC	2,458.05
STEVE'S AUTO & TRUCK PARTS	7,432.74
SUBURBAN PROPANE	11,333.34
SUNNYSIDE HISTORICAL SOCIETY	1,178.00
TONOPAH TIMES BONANZA	47.52
TRANSACTION WAREHOUSE, INC	19.60
ULINE INC	19,382.49
VOICECENTRAL LLC	141.54
WESTERN INDUSTRIAL PARTS INC	1,320.80
TOTAL ROUND MOUNTAIN TOWN	\$620,725.47

TOWN OF PAHRUMP

ENGRAVING GREAT BASIN MONUMENT & ENGRAVING	350.00
GREAT BASIN WATER CO	214.19
DELAWARE LLC WEST COAS	743.22
A&A MASONRY, LLC	4,960.00
ABC SUPPLY CO INC	891.85
ACCURATE TINTING & MOTORSPORTS	910.00
ACE FIRE SYSTEMS INC	300.00
AETNA INSU-MCARE PART B	2,493.97
AETNA LIFE INSURANCE CO	1,539.83
AFFORDABLE ANIMAL SURGERY	6,410.70
AIRGAS WEST INC	2,722.26
AMAZON CAPITAL SERVICES, INC.	263.71
AMERICAN POOL SUPPLY INC	1,704.91
AMERIGAS	7,020.46
ANIMAL CARE CENTER OF PAHRUMP	2,609.30
ANTONIO AVILA IV	430.07
APCO EQUIPMENT CORP	12,800.00
APRIL M HUTCHISON	33.06
AT&T	3,400.89
AT&T MOBILITY LLC	4,704.36
AUSTIN RICHEY	59.60
AVANTE INTERACTIVE	7,294.43
B S N SPORTS	3,506.85
BANK OF AMERICA	33,226.51
BEARS PEST CONTROL LLC	1,290.00
OFFICE DEPOT	61.56
OFFICE DEPOT	330.70
OFFICE DEPOT	143.00
BISHOP VETERINARY HOSPITAL INC	1,029.31

BLUESTAR DOOR SALES LLC	605.00
BRADY INDUSTRIES INC	8,780.78
BRAINTRUST MARKETING	18,450.00
BURROFF AND ASSOCIATES	8,362.00
CHASE WHITE	250.85
CINTAS CORPORATION #2	1,140.03
CIVIC PLUS	1,832.88
COASTLINE EQUIPMENT	244.37
CREATIVE CONSULTING SOLUTIONS	7,500.00
CUTTING EDGE DESIGNS	3,504.90
TRACTOR SUPPLY	1,700.11
DESERT HYDRAULICS LLC	445.06
DESERT UTILITIES INC	5,680.38
DEVELOPMENT INTERNATIONAL DIVE	5,000.00
DJB GAS SERVICES INC	818.44
ENTERTAINMENT CONCEPTS	3,440.00
ESO SOLUTIONS INC	795.00
ESTATE OF JERRY HAMPEL	139.39
ESTATE OF JUNE E WITKOFISKY	215.00
ESTATE OF ROBERT A MANN OR HEL	150.00
ESTATE OF THOMAS SHANKS	142.66
FIRETRUCKS UNLIMITED	4,905.82
FISHER & PAYKEL HEALTHCARE INC	669.00
FISHER & PHILLIPS LLP	607.50
FLYERS ENERGY LLC	41,051.78
FP MAILING SOLUTIONS	121.50
GC WALLACE INC	22,309.34
GERARD PAUL DUFOUR	35.00
GRAINGER	1,322.44
GREAT BASIN WATER CO	3,120.98
H&M PIPE & SUPPLY INC	8,253.53
HEALTH SERVICES INTEGRATION	48,939.00
HELENA CHEMICAL CO	1,800.00
HENRY SCHEIN INC	93.32
HILLS PET NUTRITION SALES INC	4,235.27
HOME DEPOT CREDIT SERVICES	13,492.67
HUMANA HEALTH CARE PLANS	1,983.54
INDUSTRIAL CHEM LABS & SVC INC	1,018.31
INTERMOUNTAIN HEALTHCARE	10,492.33
INTERNATIONAL CITY/COUNTY MGMT	600.00
J&K MOBILE REPAIR	2,191.92
JAM VETERINARY SERVICES	3,918.81
JAMES CRESTON	275.00
JAMES ROSEN	336.76
JOES SANITATION INC	3,589.13
JOHN DEERE FINANCIAL MULTI-USE	1,871.58
JOSEPH MASSA	41.00

K&R GRADING & SURFACING LLC	1,750.00
KAEL HYLAND	41.00
KEEPITSAFE, INC - LIVE VAULT	1,385.15
KENT AUTOMOTIVE LAWSON PRODUCT	2,813.85
KEVIN CLICKNER	88.01
KEVIN SLAUGHTER	3,000.00
KILL A WATT LLC	150,000.00
KNORR SYSTEMS INT'L	450.34
KURT OVERALL	944.12
LAKEVIEW EXECUTIVE GOLF COURSE	20,889.27
LAS VEGAS REVIEW JOURNAL	401.18
LAS VEGAS REVIEW JOURNAL, INC	3.72
LAURA BITZER	900.00
LENA-JO MARIN	5,609.60
LENSLOCK INC	2,912.40
LIFE ASSIST INC	13,796.44
LIONEL CAVAZOS	25.00
LN CURTIS & SONS	25,507.88
LOCKBOX SERVICES	522.56
LONGHORN TRUCKING INC	208.80
M E S ARIZONA MUNICIPAL EMERGE	33,251.07
MAHANNAH AND ASSOCIATES LLC	3,123.00
MARKS SERVICE CENTER	2,100.00
MATTHEW SMITH	250.00
MCINTOSH COMMUNICATIONS INC	2,354.00
MEDICARE ADVATNAGE	325.25
MELLENE WEBB	180.00
MIDWEST VETERINARY SUPPLY, INC	2,103.40
MOBILE LOCKSMITH TOO	165.00
MOTOROLA SOLUTIONS CREDIT CO	281.78
NAPA AUTO PARTS	8,836.57
NFPA	225.00
NICHOLAS MATTHIS	271.37
NORIDIAN MEDICARE JE PART B	7,473.29
NYE COUNTY PUBLIC WORKS	299.64
NYE COUNTY TREASURER	1,713.30
NYE COUNTY VETERINARY HOSPITAL	608.85
OF NEVADA THATCHER COMPANY	26,786.25
OMEGA INDUSTRIAL SUPPLY	1,804.59
P3 HEALTH PARTNERS	1,081.04
PAHRUMP ALARMS	155.85
PAHRUMP LIFE MAGAZINE	100.00
PAHRUMP PRINT SOLUTIONS	131.00
PAHRUMP RENTALS DO IT BEST	2,484.71
PAHRUMP VALLEY AUTO PLAZA	9,818.15
PAHRUMP VALLEY DISPOSAL	306.57
PAMELA PATTEN	100.00

PATIO SHOPPER INC	11,040.00
PATRICIA PRUITT	180.00
PAW-RUMP REHAB AND RESCUE	4,455.00
PAYPOINT HR	2,916.00
PCN STRATEGIES	1,235.76
PEAC SOLUTIONS	912.90
PETHEALTH SERVICES (USA) INC.	445.50
PONTEM SOFTWARE BY RIA	885.00
POWER PLAY MARKETING	8,000.00
PURCELL TIRE AND RUBBER CO	8,750.46
RISE BROADBAND	1,339.28
RJMW	29,672.76
ROBERTSON'S	5,671.69
ROCK PROS USA LLC	2,762.76
SAFETY KLEEN	406.12
SANSIO, INC.	4,695.00
SCAN HEALTH PLAN	507.03
SELECT MEDICARE ATTN: CLAIMS	443.34
SIMPSON NORTON CORPORATION	1,823.79
SOUTHERN TIRE MART	2,338.48
SOUTHWEST HAZARD PROTECTION	20,900.00
SPARKLETTS & SIERRA SPRINGS	1,367.87
STAR NURSERY HENDERSON	13,063.14
STRYKER SALES CORPORATION	126,587.98
SUMMIT FIRE & SECURITY LLC	870.00
SWANK MOTION PICTURES INC	3,480.00
TASANEEPORN UPRIGHT	198.76
TELEFLEX LLC	665.00
THE PARK CATALOG	18,547.50
THE TIBERTI FENCE CO	21,666.47
TOP RANK BUILDERS INC.	515,995.35
TRICARE FOR LIFE	140.47
UNIFIRST CORPORATION	4,231.03
UNITED HEALTHCARE MEDICARE SOL	3,075.45
UNITED RENTALS INC, AHERN	867.10
UPS 4309	66.83
USA SHADE & FABRIC STRUCTURES	74,572.00
VALLEY ELECTRIC ASSN INC	53,502.97
VEHICLES ROCKY MOUNTAIN EMERGE	564,852.00
VERIZON WIRELESS	7,853.05
WEX BANK	1,353.81
WILKINSON SUPPLY INC	1,177.69
WILLIAM J SNOW	60.64
WILLIAM MORRIS	465.00
WITMER PUBLIC SAFETY GROUP INC	9,997.68
XEROX CORPORATION	2,668.58
ZAMBELLI FIREWORKS MFG CORP	49,350.00

TOTAL TOWN OF PAHRUMP**\$2,271,553.36****TOWN OF AMARGOSA**

AMARGOSA VALLEY TOWN	48,831.11
AMAZON CAPITAL SERVICES, INC.	2,978.35
AMERIGAS	883.58
AT&T	0.66
BEATTY GRAPHICS SM PRODUCTIONS	100.00
CALIFORNIA TOOL & WELDING SPLY	350.25
H&M PIPE & SUPPLY INC	1,754.90
JOES SANITATION INC	541.00
KILL A WATT LLC	8,330.00
LENSLOCK INC	12,032.97
NEVADA HEALTH CENTERS INC	9,000.00
NYE COUNTY PUBLIC WORKS	731.69
PAHRUMP VALLEY DISPOSAL	1,002.90
TANGERINE OFFICE MACHINES	482.70
VALLEY ELECTRIC ASSN INC	29,119.57
VERIZON WIRELESS	818.23

TOTAL TOWN OF AMARGOSA**\$116,957.91****LIBRARY DISTRICTS**

GREAT BASIN WATER CO	1,376.47
1ST PIK LLC	139.51
A AND H INSURANCE	32,667.63
ACCT# 4246 3153 4778 9842 CHAS	2,741.98
AMARGOSA VALLEY LIBRARY	210.68
AMAZON CAPITAL SERVICES, INC.	5,167.03
AMERICAN EXPRESS CO	1,777.56
AT&T	302.32
EBSCO	717.54
BAKER & TAYLOR INC	2,460.38
BANK OF AMERICA	3,082.79
BEARS PEST CONTROL LLC	140.00
BEATTY GRAPHICS SM PRODUCTIONS	375.00
BEATTY LIBRARY PETTY CASH	611.99
BEATTY WATER & SANITATION	423.70
BLACKBURN PEST CONTROL	372.00
BLACKSTONE PUBLISHING	1,546.26
CENGAGE LEARNING INC / GALE	1,471.25
CENTRAL NEVADA HARDWARE	57.31
COMPANION CORPORATION	1,921.00
CUTTING EDGE LAWN CARE, LLC	1,450.00
DANIEL C MCARTHUR LTD	50,588.42
DATABASEUSA.COM LLC	1,780.00
DEMCO INC	19,274.16
DESERT GREEN DISPOSAL & INDUST	435.00

DESERT WIRE	2,700.37
FRANK SUCHY	884.00
FRONTIER	719.13
GENERAL STORE	360.59
GENUINE PEST CONTROL	510.00
GREAT BASIN WATER CO	977.35
HEATING CORP GUNNYS AIR CONDIT	16,270.00
INDUSTRIAL LIGHT & POWER LLC	5,385.00
JOES SANITATION INC	1,351.50
JW WELDING SUPPLY	870.71
LAS VEGAS REVIEW JOURNAL	53.48
LAS VEGAS REVIEW JOURNAL, INC	62.90
LESLIE SCOTT	253.20
LIBRARICA LLC	3,127.00
LIBRARY STORE INC	2,468.60
MARKS SERVICE CENTER	717.62
MARTIN CAMPBELL	400.00
MASTERTECH COMPUTER SERVICE	1,627.50
MIDAMERICA BOOKS	402.08
NETWORK SAVANTS LLC	14,378.04
NEVADA CONTRACT CAPRET INC	305,085.34
NEVADA STATE BANK	5,021.95
NV ENERGY	1,980.94
NYE COUNTY PUBLIC WORKS	165.00
OFFICE 1	466.06
OVER DRIVE INC	3,144.89
PAHRUMP LIBRARY PETTY CASH	6,500.05
PAHRUMP VALLEY DISPOSAL	591.94
PAHRUMP VALLEY TIMES	206.00
PATRICIA BUTLER	350.00
PLAYAWAY PRODUCTS LLC	13,962.55
PROQUEST LLC	1,667.47
PUBLIC AGENCY COMP TRUST	7,715.50
ROUND MOUNTAIN PUBLIC UTL	217.50
SETON	855.15
SME CABINETRY INC	7,475.00
SMOOTH MOVERS LLC	12,475.00
STAPLES	283.98
STATEWIDE FIRE PROTECTION	680.00
SUBURBAN PROPANE	2,793.31
T MOBILE	3,039.90
THE PENWORTHY COMPANY LLC	735.80
TONOPAH LIBRARY	243.79
TONOPAH PUBLIC UTIL	251.70
ULINE INC	16,371.87
VALLEY ELECTRIC ASSN INC	6,588.37
XEROX CORPORATION	1,395.92

TOTAL LIBRARY DISTRICTS**\$584,874.03****WATER DISTRICT**

AMERIGAS	568.34
AT&T	8.71
AT&T MOBILITY LLC	121.93
BANK OF AMERICA	563.98
BEARS PEST CONTROL LLC	272.00
BEATTY DISPOSAL	250.17
BEATTY GENERAL IMPROVEMENT DIS	26,580.76
BEATTY WATER & SANITATION	993.08
BEC ENVIRONMENTAL INC	14,030.36
CHAD GOINS	649.38
CIVIC PLUS	2,848.66
DANIEL C MCARTHUR LTD	10,002.00
DANIEL WEEKS	17,779.19
DESERT RESEARCH INSTITUTE	12,317.95
EDDIE WORLD GAS	105.46
FACQUE CONSULTING LLC	800.00
FREEDOM HOUSE PROPERTY MNGMT	4,123.50
JOHN KLENKE	306.50
SCHROEDER LAW OFFICES PC	972.50
VALLEY ELECTRIC ASSN INC	4,255.01
WATER STRATEGY GROUP LLC	5,400.00
XEROX CORPORATION	405.00

TOTAL WATER DISTRICT**\$103,354.48****Total Vendor Payments****\$36,248,694.65****Salaries & Wages - Grouped (4/1/2025 to 6/30/2025)****\$11,289,846.82**