



Nye County, Nevada

Quarterly Report of Payments by Payee

for the Period 7/1/2025 - 9/30/2025

VENDOR	AMOUNT
Nye County	
1ST PIK LLC	625.00
3166 KANDY, LLC	19,165.00
3D CONSTRUCTION, LLC	6,150.00
4283929 DELAWARE LLC WEST COAS	188.13
777 HOSPITALITY INC, LLC THE F	4,780.39
A AND H INSURANCE	35,745.93
A NON-PROFIT CORPORATION LIVIN	6,400.00
A T & T	425.18
AAAA TWO STAR TOWING INC	3,555.00
AC PARTS CONNECTION	86.20
ACCESS REALTY LLC	1,900.00
ACCI COGNITIVE LIFE SKILLS	225.00
ACE FIRE SYSTEMS LLC	2,028.00
ACG SYSTEMS INC	9,140.58
ACME GENERAL STORE INC	493.24
ACTION ASSOCIATION NEVADA COMM	750.00
ADAM GROMIS	19.00
ADAM MCCAULEY	279.77
ADMIN SRVCS DIVISION STATE OF	9,625.07
ADT SECURITY SERVICES INC	188.97
ADVANCED SURVEYING & PROF SVCS	6,205.00
AFFORDABLE ANIMAL SURGERY	2,925.65
AGING & DISABILITY SRVCS DEPT	5,964.20
AHERN UNITED RENTALS INC	4,905.94
AIRGAS USA, LLC	637.49
AIRPORT WINDSOCK CORPORATION	990.15
AKERMAN LLP	18,000.00
ALL HOSE INC	4,795.41
ALLEN STUMPF	24.31
AMANDA PAZARENA	132.00
AMANDA SMITH	502.31
AMAZON CAPITAL SERVICES, INC.	2,800.80
AMERICAN PAVEMENT PRESERVATION	42,784.80
AMERIGAS	20,021.88
ANASTACIA WILKIN	63.00
ANDREA COBB	7,238.00
ANDREW FRITZ, LTD	11,325.50
ANDREW JOHNSON	3,750.00
ANIMAL CARE CENTER OF PAHRUMP	2,524.74
ANITA LOCKHART	391.00
ARGUS LAW GROUP PC	6,392.00
ARNOLD MACHINERY COMPANY	187.90
ARTURO GONZALEZ JR	70.00
ASSOCIATION GOVERNMENT FINANCE	984.40
ASSOCIATION TONOPAH VOLUNTEER	605.50
AT LAW INC DAVID H NEELY III A	18,005.20
AT&T	49,347.20
AT&T CORP	1,626.13
AT&T MOBILITY LLC	10.66
ATKINS NORTH AMERICA INC	278,630.08
ATTN: ACCOUNTS RECEIVABLE ARIZ	1,543.92
ATTN: ANDRES RIDGE ENERGY COMM	2,500.00

AUTHORITY NEVADA RURAL HOUSING	200.00
AUTOZONE	1,187.39
AUTOZONE STORES LLC	603.89
AVIAT U.S., INC.	1,258,363.00
AWARDS PLUS	619.70
AWP SAFETY	12,800.00
AXON ENTERPRISE INC	3,101.00
BANK OF AMERICA	85,529.64
BATTLEFRONT LEGAL LLC	1,350.00
BC TACTICAL SOLUTIONS, LLC	3,825.00
BEARS PEST CONTROL LLC	1,615.00
BEATTY CHAMBER OF COMMERCE	7,035.31
BEATTY DISPOSAL	208.38
BEATTY GENERAL IMPROVEMENT DIS	300.00
BEATTY GRAPHICS SM PRODUCTIONS	10,791.00
BEATTY HEALTH & WELFARE ASSOC	9,600.00
BEATTY MUSEUM & HISTORICAL SOC	207.25
BEATTY SENIORS, INC.	4,553.84
BEATTY WATER & SANITATION	6,163.32
BEC ENVIRONMENTAL INC	18,537.17
BENTE H RILEY	2,100.00
BEST IN THE WEST LLC	2,323.00
BEST SET	14,986.00
BILLING ID #: 24616 OFFICE DEP	5,372.69
BISHOP VETERINARY HOSPITAL INC	1,646.51
BLACK SANDS HOLDINGS LLC	1,400.00
BLACKBURN PEST CONTROL	1,320.00
BLANCA SEGURA	157.00
BLATNIK LAW, LLC	32,192.51
BLUESTAR DOOR SALES LLC	1,630.00
BOB BARKER CO INC	495.24
BOONE SHAMPANG	838.60
BOTACH INC.	437.30
BOUND TREE MEDICAL LLC	4,633.00
BRADLEY RICHARDSON	98.00
BRENT PERCIVAL	310.80
BRETT WAGGONER	228.00
BRIGHTLY SOFTWARE INC	22,830.30
BROWN LAW OFFICES, CHARTERED	100,000.00
BROWNELLS INC	95.98
BUILDING ID #: NV049 INSITE TO	1,607.89
BUREAU OF SAFE DRINKING WATER	2,793.16
BURROFF AND ASSOCIATES	19,129.00
C.A. GROUP INC.	43,260.00
CALIFORNIA STATE DISBURSEMENT	2,051.25
CALIFORNIA TOOL & WELDING SPLY	270.00
CAPITOL REPORTERS	11,777.65
CARDIO PARTNERS INC	1,139.54
CAREER ADVANCEMENT NEVADA ASSO	375.00
CARL WARREN & COMPANY	9,843.25
CC POCATELLO LLC	40.00
CCMSI	14,197.50
CDT REPORTING LLC	8,175.80
CENTER LLP NEVADA ORTHOPEDIC &	135.68
CENTRAL NEVADA AC/DC ELECTRIC	1,206.00
CENTRAL NEVADA HARDWARE	1,782.31
CENTRAL NEVADA HISTORICAL SOC	1,243.04
CG HORSE ENTERPRISES LLC	140.00
CHAMBREA FOWLES	38.00
CHARLES ABBOTT ASSOCIATES INC	278,680.74
CHARM-TEX	2,118.70
CHELSEA BECHT	359.10
CHELSEA CATHCART	86.06
CHILD SUPPORT SERVICES	4,938.00
CHRISTINA LEE	425.19
CHRISTINA POPE-MADZIAREK	525.70
CHRISTOPHER GOODMAN	3,420.00
CHURCHCHAIRS4LESS.COM	2,049.50

CINTAS CORPORATION #59	1,533.85
CITY OF ELY	311.08
CIVIC PLUS	27,888.94
CLARK COUNTY CORONER	112,000.00
CLARK COUNTY INFO TECH DEPT	103.00
CLARK COUNTY, NV	5.00
COASTLINE EQUIPMENT	2,763.87
COLLIERS ENGINEERING & DESIGN	3,465.00
COLONIAL LIFE INSURANCE	1,740.66
COMMISSION ON POST	200.00
COMMUNICATION ACCESSING NTKW	481.78
COMMUNICATION AMERICAN SIGN LA	240.00
COMMUNITY CHEST INC	2,085.00
COMPRESSED AIR SPECIALTIES INC	1,554.71
CONCRETE ACCESSORIES INC	1,642.50
CONSOLIDATED AGENCIES OF HUMAN	700.00
CONVICTION SOLUTIONS	26,730.33
CORDANT HEALTH SOLUTIONS	560.67
CORI FREIDHOF	619.80
CORY FOWLES	630.21
COUNTY FISCAL OFFICERS ASSOC,	300.00
COURTS ADMINISTRATIVE OFFICE O	67,000.00
COURTS NATIONAL CENTER FOR STA	750.00
COYOTE SUNRISE RANCH LLC	5,720.00
CPI SERVICES INC	10,279.00
CRAMARO TARPAULIN SYSTEMS INC	1,419.72
CREATIVE SERVICES OF NEW ENGLA	413.95
CUSTOMER BILLING ENTERPRISE FL	58,946.59
CUTTING EDGE DESIGNS	940.00
D&H CLEANING	3,990.50
D.R. BACKFLOW SERVICES LLC	85.00
DANIEL C MCARTHUR LTD	13,281.00
DANIEL MONTGOMERY	400.00
DAT MANAGEMENT, INC.	302.00
DATA SOLUTIONS, INC TRANSUNION	1,928.40
DAVID K NEIDERT	2,600.00
DAVID MARKWELL	334.00
DAVID MCDONALD	326.00
DAWN SLIGAR	332.73
DAY ENGINEERING	24,800.00
DBA BLUE LINE TRANSPORT HOYT I	13,774.20
DBA: HARDER MEDICAL INC GREG H	13,200.00
DEBORAH BEATTY	270.00
DEBRA HAYDEN	120.00
DEBRA STRICKLAND	480.76
DELL MARKETING LP	9,218.74
DEPT OF AGRICULTURE STATE OF N	185.00
DEPT OF HEALTH & HUMAN SRVCS,	38,939.34
DESERT GREEN DISPOSAL & INDUST	192.00
DESERT RADIOLOGY SOLUTIONS	2,408.00
DESERT SNOW	2,097.00
DESERT TOWING LLC	200.00
DESERT VIEW HOSPITAL	3,174.34
DETECTACHEM INC	971.50
DEVNET INC.	50,943.10
DIAMOND PHARMACY SERVICES	50.55
DIAMONDBACK LAND SURVEYING	34,730.00
DIANE COLBARY	3,000.00
DIGIPRINT CORPORATION	1,742.01
DIRECTV	444.39
DISINFECTING SOLUTIONS LLC	53,611.50
DJB GAS SERVICES INC	71.00
DLT SOLUTIONS LLC	10,885.97
DMT SOLUTIONS GLOBAL CORPORATI	14,344.00
DNG AUTOMATIC GATES, LLC	2,950.00
DOCUSIGN INC LOCKBOX	2,695.60
DOI BLM	7,236.00

DOMINION VOTING SYSTEMS INC	61,306.45
DONALD JOHNSON, PH.D. LTD.	1,980.00
DONNA LEE DEEDS	25.00
DORNBOS SIGN, INC.	8,024.00
DOUBLE M CONSTRUCTION	171,750.25
DOWL, LLC	30,781.38
DPS-RCC	10,959.00
DREWS TIRE PROS & AUTOMOTIVE	163.95
DUCKWATER TRIBE	300.00
EASON INSURANCE SERVICE INC	100.00
ECOLAB INC	7,882.43
EDDIE WORLD GAS	118.00
ELKO HOSPITALITY, INC	126.50
ELONA GOLDNER	858.69
ELY DISPOSAL SERVICE INC	4,690.76
EMILY SMITH	818.00
EMPIRE SOUTHWEST LLC	18,417.17
EMPLOYEE BENEFITS CORPORATION	480.00
ENGINEERS & ARCHITECTS WILSON	33,707.50
ENTENMANN ROVIN COMPANY	930.20
ERIC A MERRITT	2,468.37
ERICKSON THORPE & SWAINSTON	5,140.00
ESMERALDA COUNTY CLERK	122.00
ESMERALDA COUNTY MISDEMEANOR T	2,000.00
ESSENTIAL SOFTWARE DEVELOPMENT	750.00
EUNA SOLUTIONS INC	22,600.00
FACT LLC	20,541.67
FACTORY DESIGN GROUP LLC	778.60
FAITH SIMUNICK	80.00
FALLON DRIVELINE & GEAR SERVIC	327.32
FALLON VETERINARY CLINIC, INC	493.70
FEDERAL TRANSFERS PAYROLL TAX	1,044,097.19
FEDEX	107.35
FIRE HOSE SUPPLY LLC	3,996.62
FISHER & PHILLIPS LLP	29,408.50
FLAG STORE	356.55
FLAGGER PROGRAM OF NEVADA MARL	225.00
FLOYDS CONSTRUCTION INC	216,045.12
FLYERS ENERGY LLC	143,072.41
FORELAND REFINING CORPORATION	8,983.70
FORGE AND FORTIFY LLC	995.00
FREEDOM HOUSE PROPERTY MNGMT	2,500.00
FREEMAN MATHIS & GARY LLP	810.00
FRONTIER	6,483.56
FRONTIER COMMUNICATIONS FRONTI	31,737.49
FRONTIER MEDICAL GROUP LLC	166,666.68
GABBS SENIOR ORGANIZATION	1,000.00
GABBS TOWN	1,420.80
GANDT, LLC	34,000.00
GAUDIN FORD	1,490.25
GC WALLACE INC	23,907.60
GEICO	6,486.96
GEORGE MANLEY	85.25
GEOTECHNICAL & ENVIRONMENTAL	8,873.89
GEOTEK INC	18,210.00
GERIE CLIFFORD	63.30
GLOBALSTAR INC	5,293.05
GOSERCO INC	124,567.30
GOTO TECHNOLOGIES USA INC	830.33
GOVERNMENT EXECUTIVE MEDIA GRO	5,968.00
GRACIA M FELDMAN	200.00
GRAINGER	2,563.14
GREAT BASIN CONTROL SYSTEMS	350.00
GREAT BASIN WATER CO	27,681.33
GREAT BASIN WA	377.47
GRUBER POWER SERVICES	6,360.78
GUNTERS FUNERAL HOME	1,960.00
GUSZTAV ASBOTH	70.00

H&M PIPE & SUPPLY INC	2,821.42
HAAKER EQUIPMENT COMPANY	1,221.25
HAM RADIO OUTLET	2,169.70
HARRIS LAS VEGAS LLC	2,672.07
HARRY MEANS	1,064.65
HARRY WILLIAMS	345.39
HEALTH SERVICES INTEGRATION	6,723.00
HI DESERT INN	3,807.37
HIGH DESERT CUSTODIAL CO	46,388.33
HILLS PET NUTRITION SALES INC	2,299.71
HOLIDAY INN EXPRESS	1,438.80
HOLLY BERRY BRADSHAW	900.00
HOME DEPOT CREDIT SERVICES	6,982.56
HONEY STROZZI	120.93
HUBBSTER APPAREL & EMBROIDERY	3,353.49
IGM TECHNOLOGY CORP	2,581.25
IML SECURITY SUPPLY	164,687.69
INC NORTHERN NEVADA PEST CONTR	150.00
INDUSTRIAL LIGHT & POWER LLC	30,885.00
INSITE TOWERS LLC, BUILDING ID	1,067.89
INTERNATIONAL CODE COUNCIL INC	333.50
INTERSTATE BATTERIES OF LV	1,395.27
INTERSTATE BILLING SERVICE, IN	66.80
INVOICE CLOUD, INC	370.00
ISP.NET	2,820.00
IVETTE A MANINGO, PLLC	2,319.20
J4 SYSTEMS INC	1,885.00
JACOB RAY	57.80
JAM VETERINARY SERVICES	2,813.85
JAMELE TAYLOR	225.00
JASON EARNEST	100,000.00
JEFFREY T PARSONS	1,700.00
JENNIE MARTIN	253.00
JOES SANITATION INC	2,191.24
JOHN KEVIN OBRIEN	120.00
JOHN KLENKE	46.00
JOHN PAGLINI PSY D LTD	1,100.00
JOHN S PACULT LCSW INC	1,500.00
JOHN TOLLE III	72.09
JOHNSTONE SUPPLY	12,110.63
JONI EASTLEY	504.66
JOSHUA JUSTICE	299.80
JUSTICE AV SOLUTIONS	48,412.00
JUSTICE OF PEACE STEPHEN BISHO	250.00
JUSTICE SERVICES CLARK COUNTY	8,700.00
JUSTIN ZIMMERMAN	970.00
JW WELDING SUPPLY	1,610.10
KAEMPFER CROWELL	7,000.00
KAMER ZUCKER ABBOT	5,580.00
KAREN A. CONNOLLY, LTD	1,305.20
KAREN L HANKS	100,000.00
KARTCO, LLC	968.31
KARYN SMITH	116.00
KATHRYN POTOCHNY	557.60
KENWORTH SALES CO	806.15
KENZEVICH EXCAVATING LLC	121.21
KEPRO ACQUISITIONS, LLC	663.60
KEPRO LOCKBOX	1,071.00
KEY GOVERNMENT FINANCE, INC.	426,131.70
KEYAIRA CORNISH	25.00
KILL A WATT LLC	22,500.00
KIMBERLY WANKER	276.65
KIMBERLY WILSON	38.00
KIMLEY-HORN AND ASSOCIATES, INC	31,597.87
KOMATSU AMERICA CORP	1,338.68
KUSTOM KOLORS	6,602.00
L/P INSURANCE SERVICES, INC	1,976,167.13
L3HARRIS TECHNOLOGIES, INC. PS	645.59
LABORATORIES INC SILVER STATE	4,548.17

LABORATORY CORP OF AMERICA HLD	276.00
LANDING ZONE THE	99.44
LANGUAGE LINE SERVICES, INC	362.11
LAS VEGAS DISPLAY FIREWORKS	7,500.00
LAS VEGAS METROPOLITAN POLICE	8,459.00
LAS VEGAS REVIEW JOURNAL	6,563.10
LAS VEGAS REVIEW JOURNAL, INC	2,747.84
LAS VEGAS TACTICAL	104.00
LAUREN WILLIAMSON	135.00
LAW FIRM OF NATHAN L GENT PLLC	116,925.60
LAW OFFICE OF ALYSSA AKLESTAD	315.00
LAW OFFICE OF AMANDA PELLIZZAR	7,533.40
LAW OFFICE OF KARL A SHELTON	120,825.50
LAWRENCE KAPEL, LTD	4,400.00
LAWSON PRODUCTS, INC	7,794.90
LEE FUNERAL HOME & CREMATION S	2,190.00
LEGALSHIELD	717.48
LEGISLATIVE COUNSEL BUREAU	2,534.84
LEIGHANN JOHNSON	204.40
LENSLOCK INC	6,392.00
LEXIPOL LLC	427.20
LISA BOND REAL ESTATE, LLC	9,360.00
LN CURTIS & SONS	3,573.34
LONGSTREET INN AND CASINO	1,203.75
LORINA DELLINGER	1,834.83
LORRAINE AUTUMN ORISKOVICH	44,365.85
LOUISE MULVEY	252.80
LYNN PEAVEY CO	232.00
M&K ENTERPRISE	5,300.00
MADDOX SECURITY LLC	165.00
MAILMAX MAILING SOLUTIONS LLC	1,895.96
MANAGEMENT INSTITUTE LEGAL AND	2,245.00
MANUELE LAW LLC	2,615.80
MARIA GOMEZ-FARROW	47.00
MARIA GUERRA	95.00
MARK STUMPF	1,170.00
MARKS SERVICE CENTER	14,075.85
MARQUIS AURBACH COFFING P.C.	18,601.92
MASIMO	2,102.39
MAXWELL PRODUCTS, INC	12,495.12
MCINTOSH COMMUNICATIONS INC	9,310.00
MEDICARE TRANSFERS PAYROLL TAX	285,173.19
MELISSA GODFREY	66.00
MESQUITE ELECTRIC LLC	610,223.25
MICHAEL ALLEN	25.00
MICHAEL DODSON	380.00
MICHAEL EISENLOFFEL	226.49
MICHAEL FOLEY	23,732.78
MICHAEL HOLDERBAUM	1,971.35
MICHAEL KLEIN	143.16
MICHAEL LASHER	367.50
MICHELLE NELSON	202.20
MIDLAND INFORMATION SYSTEMS	5,387.00
MIDWEST VETERINARY SUPPLY, INC	1,419.07
MIKE'S RUBBISH AND RECYCLING	3,521.50
MIMO WORKS	579.00
MISSION LINEN & UNIFORM	564.63
MITCHELL 1	2,028.00
MOBILE LOCKSMITH TOO	195.00
MONSEN ENGINEERING INC	581.15
MORGAN SALAZAR	334.00
MOTOROLA SOLUTIONS	84,275.00
MOTOROLA SOLUTIONS, INC	59,274.08
MOTOROLA SOLUTIONS, INC.	850.91
MSDSONLINE INC	9,320.06
MT WHEELER POWER INC	761.51
NAPA AUTO PARTS	14,155.24
NATIONAL ASSOC FOR COURT MGMT	150.00
NATIONAL GRANTS MGMT ASSOC.	595.14
NATIONAL JUDGES ASSOCIATION	150.00

NATIONAL PELRA	1,305.00
NCEA	18,210.00
NCLEA	18,040.00
NCMEA	4,040.00
NCMEA-CDDA	1,560.00
NEIDERT, DAVID K	8,050.54
NELSON MACKENNA'S INTERPRETATI	3,810.40
NEPTUNE FLOOD INCORPORATED	8,379.54
NET TRANSCRIPTS, INC.	1,192.01
NEVADA ASSESSORS ASSOCIATION	920.00
NEVADA ATTORNEY GENERALS OFFIC	106.11
NEVADA BUSINESS & INDUSTRY DEP	2,285.00
NEVADA CITY/COUNTY MANAGEMENT	225.00
NEVADA DEPT OF PUBLIC SAFETY	95,663.79
NEVADA DIVISION OF INSURANCE	2,223.00
NEVADA HEALTHRIGHT	6,450.00
NEVADA JUDGES OF LIMITED	250.00
NEVADA JUDGES OF LIMITED JURIS	250.00
NEVADA MINERALS DEPARTMENT	12,180.00
NEVADA MOTOR VEHICLES DEPT	56.50
NEVADA PUBLIC AGENCY INSURANCE	2,395.73
NEVADA STATE HEALTH DIVISION	11,713.58
NEVADA STATE PUBLIC EMPLOY BEN	8,958.75
NEVADA STATE TREASURERS OFFICE	134.00
NEVADA TAXATION DEPARTMENT	19,321.21
NEW YORK LIFE	12,681.62
NIKKI HARTWICK	92.00
NOREGON SYSTEMS LLC	469.01
NORTH LAS VEGAS CONSTABLE	4,802.54
NORTHERN SAFETY CO INC	2,844.51
NRC CONCRETE	328,765.09
NV ENERGY	35,122.64
NYE COMMUNITIES COALITION	24,954.54
NYE COUNTY	14,090,985.35
NYE COUNTY HEALTH SAVINGS ACCT	31,940.11
NYE COUNTY SENIOR NUTRITION	15,561.63
NYE COUNTY TREASURER	223.30
OAK TREE COUNSELING LLC	3,725.00
OASIS REPORTING SERVICES	1,038.50
OASIS VALLEY RENTALS	23.79
OF NEVADA MONSEN ENGINEERING S	400.00
OF NEVADA THATCHER COMPANY	913.60
OLSON INVESTIGATIONS LLC	1,826.15
ONDRE WILLS	135.00
OPI	40.00
O'REILLY AUTOMOTIVE STORES INC	15,021.23
PACKTRACK	700.00
PAHRUMP FAMILY MORTUARY	6,696.90
PAHRUMP HARDWARE & RENTALS	303.07
PAHRUMP JUSTICE COURT	69.62
PAHRUMP MED MANAGEMENT LLC	240,000.00
PAHRUMP OASIS BEST WESTERN	3,102.00
PAHRUMP PAIN FREE LLC	80.00
PAHRUMP RENTALS DO IT BEST	23.49
PAHRUMP SENIOR CENTER INC	1,375.00
PAHRUMP TOWN	425.00
PAHRUMP VALLEY AUTO PLAZA	188,237.56
PAHRUMP VALLEY DISPOSAL	9,287.64
PAHRUMP VALLEY TIMES	69.00
PATRICIA COPPICK	331.00
PAUL W JACOBS	18,100.00
PAULA MURPHY	57.00
PAW-RUMP REHAB AND RESCUE	2,750.00
PAYMENT CENTER (CSPC) OHIO CHI	1,670.70
PEAC SOLUTIONS	1,172.62
PEPPERMILL HOTEL CASINO RENO	214.70
PERLOTTO PSYCHOLOGICAL SERVICE	6,600.00

PETHEALTH SERVICES (USA) INC.	297.00
PITNEY BOWES	173.22
PLURALSIGHT, LLC	5,790.00
POWER PLAY MARKETING	7,000.00
PRECISION CRANE & HOIST SVC	859.78
PUBLIC EMPLOYEES RETIREMENT SY	8,075.16
PURCELL TIRE AND RUBBER CO	266.37
Q&D CONSTRUCTION LLC	351,047.42
QUADIENT FINANCE USA INC	25,000.00
QUILL LLC	569.46
RACHEL ALDANA	113.00
RAELYN POWERS	546.86
RAVEN HEALTH AND WELLNESS LLC	44,434.00
REA LAW	8,275.36
REBECCA TIBBITS	569.26
REBEL OIL COMPANY, INC	22,458.28
REDMOND FENCING LLC	2,400.00
REDWOOD TOXICOLOGY LABORATORY	998.72
RELX INC. DBA LEXIS NEXIS	4,520.00
REMIT ADDRESS MOTOROLA SOLUTIO	12,558.72
REMSA	68,644.53
RICHARD EWING	40.00
RICHARD P DAVIES, PLLC	29,432.70
RICHARD RUMKER	223.00
RICHELLE GRAF	38.00
ROADSAFE TRAFFIC SYSTEMS, INC	1,450.00
ROCKY MOUNTAIN INFORMATION NET	250.00
ROD PAULSON INC	421.48
ROUND MOUNTAIN PUBLIC UTL	62.00
ROYAL GREY LLC	10,000.00
RUSH TRUCK CENTERS OF NV, INC	5,070.11
RUSSELL COOPER	85.25
S & T AUTO GLASS & REPAIR	3,900.00
S&T AUTO GLASS & REPAIR	870.00
SAFETY KLEEN	441.50
SAITTA TRUDEAU	34,767.51
SALLI KERR	120.00
SANDRA LOU CARR	1,922.00
SANTA MARIA PHARMACY	45,638.90
SARAH WOLFE	70.00
SBA TOWERS III LLC	39,090.32
SCS ENGINEERS INC	37,400.00
SELECT PORTFOLIO SERVICING INC	1,000.00
SENERGY PETROLEUM LLC	4,604.67
SERGEANTS ASSOCIATION	2,480.00
SEROP AZARIAN	520.00
SHAHANI LAW LTD	101,800.00
SHEREE STRINGER	167.00
SHI INTERNATIONAL CORP	17,417.01
SHILA HENDERSON	433.24
SHOSHONE MARKET	5,958.83
SHRED-IT USA LLC	946.49
SIDWELL COMPANY	875.00
SIEMENS PUBLIC INC	239,887.20
SIERRA TRANSPORTATION	250.00
SMOKY VALLEY INTERNET	119.85
SOCIAL SECURITY TRANSFERS PAYR	58,514.24
SOFOS	71,030.40
SOUND MANAGEMENT	3,900.00
SOUTHERN NEVADA PRINTING INC	480.50
SOUTHERN TIRE MART	14,273.05
SOUTHWEST ENVIRONMENTAL SERVIC	314,886.17
SPARKLETTS & SIERRA SPRINGS	5,390.19
STAGECOACH HOTEL & CASINO	81.75
STAPLES ADVANTAGE	1,377.11

STAPLES BUSINESS ADVANTAGE	209.97
STAR NURSERY HENDERSON	7,480.72
STATE FARM INSURANCE	13,547.48
STATE OF NEVADA	2,122.42
STATEWIDE FIRE PROTECTION	85,382.90
STATION HOLDCO, LLC	2,730.95
STEPHANIE URGAS	145.00
STERLING COMPUTERS	7,248.00
STEVE'S AUTO & TRUCK PARTS	15,777.43
STOTZ EQUIPMENT	486.14
STRATEGIC P.I.	23,604.61
STRYKER SALES CORPORATION	5,075.36
SUBURBAN PROPANE	5,609.09
SUBURBAN PROPANE-7940	48.90
SUMMIT FIRE & SECURITY LLC	360.58
SUMMIT FOOD SERVICE LLC	176,184.36
SUPERIOR PROMOS INC	1,541.46
SYMBOLARTS LLC	9,077.50
SYSTEMS INC STRUCTURED COMMUNI	5,750.00
T MOBILE	900.97
TAMMY ENGEL	24.01
TAMMY MCGILL	534.98
TECHNICAL RESOURCE MNGMT	2,761.18
TERHUNE, KATHY	4,348.50
TERRENCE ROMEO	124.50
THE BOTTLE WATER CO.	129.00
THE CACTUS DEPOT SIGN SHOP	40.00
THE JBI ORGANIZATION INC	1,067.50
THE TIBERTI FENCE CO	126.00
THERMO FLUIDS INC	345.00
THESTAMPMAKER.COM	202.75
THOMAS J GIBSON	5,267.50
THOMAS KLENCZAR	978.22
THOMAS MICHAEL WELLS	100,000.00
THOMSON REUTERS	6,926.16
TI PROPERTIES GONDOLFO, THERES	2,095.00
TIFFANY SCHENK	49.47
TILES FOR MILES	3,218.00
TIMOTHY J BOHANNON	120.00
TOM GROSE	1,738.00
TONOPAH PUBLIC UTIL	26,550.87
TORTUGA CAR WASH	160.00
TOTAL RESPONSE	12,092.50
TRACK GROUP	1,096.50
TRANSFERS	22,024.00
TRANSPORTATION PAHRUMP VALLEY	58,301.05
TRAVIS SMITH	113.00
TYLER MULVEY	204.00
TYLER TECHNOLOGIES INC	112,734.78
ULINE INC	2,222.33
UNIFIRST CORPORATION	903.72
UNITED RENTALS INC, AHERN	381.00
UNIVERSITY OF NEVADA	58,807.27
US POSTAL SERVICE	150,000.00
USA BLUE BOOK	2,193.81
VALKYRIE PROTECTION LLC.	9,986.20
VALLEY ELECTRIC ASSN INC	126,154.97
VEHICLES ROCKY MOUNTAIN EMERGE	89,807.00
VELOCITY TRUCK CENTERS	641.36
VERIZON WIRELESS	33,688.54
VIDYO INC	2,598.00
VIQ SOLUTIONS INC	15.33
VOIP SUPPLY LLC	8,598.39
WASHINGTON NATIONAL INSURANCE	56,024.70
WASHOE COUNTY MEDICAL EXAMINER	5,594.40
WELLABLE LLC	2,750.00
WESTERN EMULSIONS INC	122,796.16
WESTERN INSURANCE SPEC., INC.	721.44
WESTERN SERVICE CENTER INC	1,548.76
WEX BANK	50,899.81
WILLIAM SULLIVAN	463.87
WULFENSTEIN AGGREGATES LLC	28,559.66
WULFENSTEIN CONSTRUCTION CO	63,612.80

XEROX CORPORATION	29,480.71
YOUR SHED GUY LLC	1,900.00
YUQI OU	1,856.16
ZIONS BANCORPORATION, NATIONAL	1,000.00
ZIONS FIRST NATIONAL BANK	998,813.50
ZOHO CORP	1,848.60
Total:	\$29,694,797.65

TOWN OF TONOPAH

4 R KIDS	810.71
A&H INSURANCE, INC.	60,051.30
ADVANCED SURVEYING & PROF SVCS	900.00
ALFREDO SOTO	32.95
AMERICAN BUS ASSOCIATION INC	2,245.00
AMERICAN WATER WORKS ASSOC	525.00
ANDREA PETERSON AND/OR TYLER Y	28.40
AYERS CREATIONS	250.00
BANK OF AMERICA	6,192.33
BDG AUTOMOTIVE	1,454.00
BETHANY JAYNE	41.98
BLACKBURN PEST CONTROL	517.00
BLACKROCK GOLD CORP	876.59
BOUGEE BOHO TEE'S	744.00
BUREAU OF WATER POLLUTION	5,990.00
CAL-NEVADA TOWING	1,239.81
CASCADE FIRE EQUIPMENT COMPANY	11,388.00
CASEY MCCARTY	32.95
CENTRAL NEVADA AC/DC ELECTRIC	5,810.74
CENTRAL NEVADA HARDWARE	4,014.27
CIVIC PLUS	1,260.00
CLARK COUNTY COLLECTION SERVIC	10.16
CMK CREATIVES	1,318.80
COMBINATION SEVEN, LLC.	15,736.74
DALIA RUBALCAVA/BILLY TRINIDAD	34.15
DELL MARKETING LP	3,086.30
DENZEL DALTON EASTLEY	2,830.00
DESIGN, INC CHARTER ADVERTISIN	12,456.60
DOWNTOWN DECORATIONS INC	4,731.74
EDWARD A COBB	2,375.00
FARMER BROTHERS COFFEE	920.24
FAST GLASS INC	600.00
FIRE TEXT RESPONSE, LLC	500.00
FLYERS ENERGY LLC	9,920.35
FORGED & FAB METALWORKS	2,500.00
FOUNDATION TONOPAH HISTORIC MI	1,500.00
FRONTIER	3,586.52
GALLI'S LOCKS	389.00
GANDA CONCRETE	10,685.00
GENEVIEVE LEIBRECHT	23.85
GERALD YEAGER	3,119.25
GRAINGER	183.87
GRISWOLD INDUSTRIES	19,104.00
HORIZON COMMERCIAL POOLS	4,143.47
INLAND SUPPLY	1,058.50
JESSICA BLACKBURN	150.00
JIMMY MCCARTY	75.00
JOHN CAMPBELL	6,000.00
JON AURICH	28.10
JULIE TEMPLETON	32.95
KENNETH MOSES	34.15
KIBS / KBOV RADIO	750.00
LAS VEGAS REVIEW JOURNAL	3,244.60
LN CURTIS & SONS	14,547.60
M&K ENTERPRISE	660.00
M4 ENGINEERING LLC	525,421.31
MESQUITE ELECTRIC	1,967.40
MICHAEL EURITT	28.40
MIMO WORKS	2,337.45

N NEVADA FIRE PROTECTION INC.	2,486.00
NEVADA BUSINESS & INDUSTRY DEP	65.00
NEVADA DIVISION OF HEALTH	285.97
NV ENERGY	44,918.34
NYE COUNTY	10,646.70
NYE COUNTY AMBULANCE SVS	60.00
NYE COUNTY SENIOR NUTRITION	13,197.97
NYE COUNTY TREASURER	5.90
OASIS ONLINE INC	15,005.30
OF NEVADA THATCHER COMPANY	2,047.92
OPI	1,822.86
ORION SOLUTIONS LLC	116.57
PAPE' MACHINERY INC	732.53
PET WASTE CO	87.11
PINYON PEAK POWER LLC	594.00
PITNEY BOWES	186.54
PITNEY BOWES BANK - PURCHASE P	1,564.88
POWER PLAY MARKETING	3,000.00
QUILL LLC	3,391.85
RALEY'S	766.65
REBECCA GALENTINE	3,890.00
REBEL OIL COMPANY, INC	1,726.31
ROBERT HERREN	572.00
ROCKING U ARENA SERVICES LLC	554.50
RUSSELL G. GARTZ	1,150.00
SCOTT MILLAR	95.00
SHARE CORP	3,905.10
SHAW ENGINEERING	100,083.81
SIERRA CONTROLS LLC	330.00
SIGN CITY	1,400.00
SILVER STATE ANALYTICAL, LABOR	4,711.00
SPECIALTY WELDING SUPPLY	82.50
SPOHN RANCH INC	444,125.00
STEVEN NELSON	1,000.00
STEVE'S AUTO & TRUCK PARTS	2,601.66
SUBURBAN PROPANE	8,195.38
SUMMIT FIRE & SECURITY LLC	2,181.00
TAYLOR DELEO/AUSTIN AUST	31.90
TECHNOLOGY OFFICE STATE OF NEV	3,708.16
TERESA MADSEN SYMPHONY GRAPHIC	7,277.50
TONOPAH CONVENTION CENTER	95.58
TONOPAH DEVELOPMENT CORPORATIO	4,000.00
TONOPAH PUBLIC UTIL	54,665.19
TONOPAH ROTARY CLUB	172.00
TONOPAH TOWN PETTY CASH	811.87
TONOPAH VOLUNTEER FIRE DEPT	4,000.00
TRANSACTION WAREHOUSE, INC	56.60
TRANSFERS	34,812.00
TRAVIS IVINS	32.95
TRI COUNTY WEED CONTROL	10,321.38
ULINE INC	774.85
UNDERGROUND SERVICE ALERT	352.27
US POSTAL SERVICE	3,600.00
VERIZON WIRELESS	3,465.65
VFW AUXILIARY #1103	1,244.00
WESTERN NEVADA SUPPLY CO	9,544.89
WITMER PUBLIC SAFETY GROUP INC	12,751.41
ZACH & BRITTNEY OMAN	25.60
Total:	\$1,589,824.68

TOWN OF ROUND MOUNTAIN

A&H INSURANCE, INC.	65,198.61
ALLEN STUMPF	1,500.00
ALLIANCE DOCUMENT TECHNOLOGIES	231.20
AMAZON CAPITAL SERVICES, INC.	20,535.41
AT&T	2,579.51
AT&T MOBILITY LLC	927.88

BANK OF AMERICA	6,877.03
BLACKBURN PEST CONTROL	1,485.00
BOBCAT OF RENO	4,000.00
BRIAN OLSON	10.50
BROCK ENTERPRISES INC	1,434.24
BUREAU OF SAFE DRINKING WATER	709.75
CARRIE HOWELL	7,381.74
COREY R GOURD	8,088.90
D50 CUSTOM DESIGNS	3,165.00
DESERT GREEN DISPOSAL & INDUST	2,340.00
EMPIRE SOUTHWEST LLC	4,097.38
EMPLOYER LYNX INC	200.00
GALLI'S LOCKS	380.00
GENERAL STORE	939.15
GRAINGER	16,794.57
GRANTS H20 LLC	6,200.00
GRAYBAR FINANCIAL SERVICES	1,324.39
HOME DEPOT CREDIT SERVICES	4,119.90
JOSHUA YOST	128.08
KYLE ERDMANN	57.50
LANDING ZONE THE	6,400.96
LANTIS FIREWORKS	29,850.00
LAS VEGAS REVIEW JOURNAL	25.00
LAURA L KLEIN	890.00
LOW VOLT INC	1,670.89
M&K ENTERPRISE	2,320.00
MAINTAINX INC	1,176.00
MAXI HURTADO HERNANDEZ	325.60
MAXWELL PRODUCTS, INC	29,038.09
NEVADA BUSINESS & INDUSTRY DEP	35.00
NEVADA PUBLIC AGENCY INSURANCE	500.00
NORTHERN TOOL TREVIPAY	9,326.84
NV ENERGY	19,631.41
NYE COUNTY	12,761.09
NYE COUNTY TREASURER	120.40
PAUL BEASLEY	500.00
PEAC SOLUTIONS	229.74
ROBERT CROMIE III	1,000.00
ROUND MOUNTAIN PUBLIC UTL	11,504.02
ROUND MOUNTAIN TOWN-PETTY CASH	60.00
ROUND MOUNTAIN VOL FIRE DEPT	2,000.00
SILVER STATE ANALYTICAL, LABOR	1,489.00
SMOKY VALLEY LIBRARY-PETTY CSH	40.00
SMOKY VALLEY POINT S	7,181.31
STEVAN JAMES HEAVIN	71.75
STEVE'S AUTO & TRUCK PARTS	9,013.92
SUBURBAN PROPANE	6,149.65
SUNNYSIDE HISTORICAL SOCIETY	75.00
TRANSACTION WAREHOUSE, INC	19.20
TURF SPORTING GOODS	7,470.50
ULINE INC	14,656.82
US POSTAL SERVICE	1,800.00
USA BLUE BOOK	661.95
UTILITY SERVICE CO INC	27,976.31
VELOCITY TRUCK CENTERS	9,202.13
VOICECENTRAL LLC	734.32
WESTERN INDUSTRIAL PARTS INC	2,289.30
Total:	\$378,901.94

TOWN OF PAHRUMP

(FORMERLY UICN) GREAT BASIN WA	505.88
4283929 DELAWARE LLC WEST COAS	282.19
AAAA TWO STAR TOWING INC	1,615.00
ABC SUPPLY CO INC	1,098.27

AC PARTS CONNECTION	388.73
ACADEMY LLC PROFESSIONAL DEVEL	1,032.00
ACE FIRE SYSTEMS LLC	150.00
AETNA INSU-MCARE PART B	419.30
AETNA LIFE INSURANCE CO	1,039.55
AFFORDABLE ANIMAL SURGERY	4,388.52
AIRGAS WEST INC	2,559.51
ALLSTAR FIRE EQUIPMENT	20,140.37
AMAZON CAPITAL SERVICES, INC.	7.66
AMERIGAS	328.82
ANIMAL CARE CENTER OF PAHRUMP	1,532.70
ANN BRUCATO	250.00
ASSOC PAHRUMP VALLEY ADULT SOF	2,000.00
ASSOCIATION GOVERNMENT FINANCE	165.60
AT&T	4,760.11
AT&T MOBILITY LLC	4,634.95
AUTOZONE	29.98
AVANTE INTERACTIVE	7,387.72
B S N SPORTS	1,842.49
BANK OF AMERICA	3,934.56
BC CLOTHING	1,262.50
BEARS PEST CONTROL LLC	1,290.00
BILLING ID #: 24616 OFFICE DEP	215.80
BILLING ID #: 250235 OFFICE DE	347.51
BISHOP VETERINARY HOSPITAL INC	2,469.76
BOGUS PRODUCTIONS, INC	16,800.00
BRADY INDUSTRIES INC	12,593.29
BRAINTRUST MARKETING	36,225.00
BRANDON IKAIKA JOSEPH LOZANO	1,500.00
BUREAU OF WATER POLLUTION	4,067.00
BURROFF AND ASSOCIATES	1,934.00
CG HORSE ENTERPRISES LLC	210.00
CIGNA HEALTHCARE	422.95
CINTAS CORPORATION #2	1,792.81
CIVIC PLUS	16,617.18
CLARK COUNTY INFO TECH DEPT	16,032.39
CM UNDERGROUND & CONCRETE	16,800.00
CODE 4 PRIVATE SECURITY OF NV	6,000.00
CONCRETE ACCESSORIES INC	1,642.50
CUTTING EDGE DESIGNS	12,112.00
DANIEL C MCARTHUR LTD	46,404.00
DANNY DIAZ	50.00
DEAN CRUM	600.00
DEPT 30 - 1205116583 TRACTOR S	269.99
DESERT SHADOWS BAND DYE, JAMES	1,000.00
DESERT UTILITIES INC	11,374.96
DEVELOPMENT INTERNATIONAL DIVE	7,500.00
DJB GAS SERVICES INC	704.62
DONNIE LANDIS	5,000.00
DOUBLE M CONSTRUCTION	155,000.00
ELONA GOLDNER	662.68
ENTERTAINMENT CONCEPTS	5,160.00
ESO SOLUTIONS INC	40,531.75
EUNA SOLUTIONS INC	3,800.00
FISHER & PHILLIPS LLP	3,120.50
FLYERS ENERGY LLC	47,024.69
FP MAILING SOLUTIONS	549.11
FRUGAL HORSEMAN MICHELLE ROLLF	9,000.00
GC WALLACE INC	11,746.10
GERALDINE GRUNERT	10.00
GOLFCARTNV.COM	2,395.00
GOOD SAM ENTERPRISES LLC	8,175.96
GRAINGER	1,125.17

GREAT BASIN WATER CO	3,658.06
H&M PIPE & SUPPLY INC	15,739.73
HARGIS ELECTRICAL	12,100.00
HEALTH SERVICES INTEGRATION	46,326.00
HILLS PET NUTRITION SALES INC	3,449.59
HOME DEPOT CREDIT SERVICES	12,619.37
HONEY STROZZI	9.07
HUMANA HEALTH CARE PLANS	1,150.78
INTERMOUNTAIN HEALTHCARE	3,793.76
J&K MOBILE REPAIR	3,195.00
JAM VETERINARY SERVICES	4,220.76
JAMES CLARK	11,000.00
JAMES ROSEN	6.99
JAVIER SOTO	299.29
JEFFREY DUNCAN	400.00
JGR OFFROAD LLC	1,000.00
JOES SANITATION INC	2,395.55
JOHN DEERE FINANCIAL MULTI-USE	184.31
JOSEPH MASSA	710.13
JOYCE ALICE HIGGINBOTHAM	1,076.50
JULIUS WILLIAMS	245.00
JUSTIN MATSUI	1,101.70
KAEI HYLAND	799.20
KANE PUBLICATIONS INC	2,500.00
KEEPIPSAFE, INC - LIVE VAULT	1,442.26
KENT AUTOMOTIVE LAWSON PRODUCT	9,176.33
KEVIN CLICKNER	43.37
KEVIN SLAUGHTER	3,000.00
KORTE CONSTRUCTION	417,408.73
L3HARRIS TECHNOLOGIES, INC. PS	3,104.51
LAKEVIEW EXECUTIVE GOLF COURSE	20,889.27
LAS VEGAS CHARACTER PARTIES	723.00
LAS VEGAS PARTY RENTALS	9,378.00
LAS VEGAS REVIEW JOURNAL	6,950.65
LAS VEGAS REVIEW JOURNAL, INC	22.61
LAS VEGAS TACTICAL	70.00
LEXIPOL, PRAETORIAN DIGITAL	3,150.36
LIFE ASSIST INC	16,955.60
LN CURTIS & SONS	5,943.52
LORINA DELLINGER	95.52
M E S ARIZONA MUNICIPAL EMERGE	5,942.94
MAHANNAH AND ASSOCIATES LLC	2,218.00
MATTHEW BROWN	236.06
MATTHEW FORREY	227.19
MCINTOSH COMMUNICATIONS INC	4,544.15
MEZA MECHANICAL LLC	950.00
MIDWEST VETERINARY SUPPLY, INC	2,128.62
MOBILE LOCKSMITH TOO	325.00
MORALES CONSTRUCTION INC	1,560.00
NAPA AUTO PARTS	7,149.12
NATIONAL GRANTS MGMT ASSOC.	70.86
NATIONAL TRENCH SAFETY INC	5,000.00
NEVADA BUSINESS & INDUSTRY DEP	160.00
NICHOLAS MATTHIS	593.30
NORIDIAN MEDICARE JE PART B	6,268.25
NYE COUNTY	26,087.90
NYE COUNTY PUBLIC WORKS	1,583.24
NYE COUNTY SHERIFF	6,863.76
OASIS DIGITAL	12,450.00
OF NEVADA THATCHER COMPANY	24,328.13
OPTUM CARE	1,558.37
PAHRUMP ALARMS	155.85
PAHRUMP GUNFIGHTERS	200.00
PAHRUMP LIFE MAGAZINE	100.00
PAHRUMP MOOSE LODGE #808	4,120.00
PAHRUMP PRINT SOLUTIONS	70.00
PAHRUMP RENTALS DO IT BEST	9,999.38
PAHRUMP SOCIAL POWWOW INC	2,750.00

PAHRUMP VALLEY AUTO PLAZA	6,480.77
PAHRUMP VALLEY DISPOSAL	320.19
PAHRUMP VALLEY TIMES	258.40
PAW-RUMP REHAB AND RESCUE	4,125.00
PCN STRATEGIES	5,670.27
PEAC SOLUTIONS	1,305.92
PETHEALTH SERVICES (USA) INC.	445.50
PIONEER PRODUCTION SERVICES	29,300.00
PRESTIGE CUSTOM CABINETS LLC	452.78
PURCELL TIRE AND RUBBER CO	7,174.56
RICKY THOMAS GARZA	500.00
RISE BROADBAND	879.52
RJMW	2,689.00
ROBERT TIBBITS	767.95
ROBERTSON'S	772.00
SAITTA TRUDEAU	9,486.30
SIMPSON NORTON CORPORATION	677.83
SNAP ON INDUSTRIAL	768.64
SPARKLETTS & SIERRA SPRINGS	1,815.06
STAR NURSERY HENDERSON	4,945.22
STEELE PRODUCTIONS LLC	3,000.00
STILL DRUNK AT SUNRISE DAVID H	1,000.00
STRYKER SALES CORPORATION	3,608.92
SUMMIT FIRE & SECURITY LLC	420.00
SWANK MOTION PICTURES INC	2,320.00
TELEFLEX LLC	1,330.00
THE TIBERTI FENCE CO	6,029.51
TIFFANY SEEBACK	1,600.00
TOP RANK BUILDERS INC.	774,550.20
TRITAN CONSULTING SERVICES LLC	2,970.00
TY RHODES	3,500.00
UNIFIRST CORPORATION	3,972.39
UNITED RENTALS INC, AHERN	1,142.45
USA BLUE BOOK	3,283.18
VALLEY ELECTRIC ASSN INC	58,233.31
VERIZON WIRELESS	8,855.94
WEX BANK	2,774.28
WILL CASTILLO	2,500.00
WILLIAM J SNOW	493.86
WITMER PUBLIC SAFETY GROUP INC	17,074.83
XEROX CORPORATION	1,615.92
ZARTICO, INC.	17,500.00

Total: \$2,322,617.47

TOWN OF AMARGOSA

AMARGOSA SENIORS INC	30,000.00
AMARGOSA VALLEY TOWN	36,556.77
AMAZON CAPITAL SERVICES, INC.	3,969.77
AMERIGAS	1,094.09
AT&T	0.36
CALIFORNIA TOOL & WELDING SPLY	528.00
DANIEL C MCARTHUR LTD	19,400.00
H&M PIPE & SUPPLY INC	754.44
NEVADA HEALTH CENTERS INC	9,750.00
NYE COUNTY PUBLIC WORKS	1,856.87
PAHRUMP VALLEY DISPOSAL	1,050.63
TANGERINE OFFICE MACHINES	269.44
VERIZON WIRELESS	798.80

Total: \$106,029.17

Library Districts

A AND H INSURANCE	18,954.99
A&H INSURANCE, INC.	14,219.43
ACCT# 4246 3153 4778 9842 CHAS	5,881.94
AMARGOSA VALLEY LIBRARY	216.73
AMAZON CAPITAL SERVICES, INC.	9,165.22

AMERICAN EXPRESS CO	4,963.95
ARCHIVES & PUBLIC RECORDS NEVA	4,000.00
AT&T	3,991.69
ATTN: PAYMENT PROCESSING EBSCO	16,666.00
BAKER & TAYLOR INC	4,677.20
BEARS PEST CONTROL LLC	105.00
BEATTY DISPOSAL	5.07
BEATTY GRAPHICS SM PRODUCTIONS	375.00
BEATTY LIBRARY PETTY CASH	521.93
BEATTY WATER & SANITATION	315.28
BIBLIONIX LLC	5,995.00
BLACKBURN PEST CONTROL	330.00
BLACKSTONE PUBLISHING	889.47
BOARD OF REGENTS, UNIVERSITY O	2,600.00
BOOK PAGE	420.00
BRAINFUSE LLC	2,000.00
BROAD REACH BOOKS	204.50
CENGAGE LEARNING	328.82
CENGAGE LEARNING INC / GALE	787.93
CUTTING EDGE LAWN CARE, LLC	600.00
DEMCO INC	34,420.58
DESERT GREEN DISPOSAL & INDUST	435.00
DESERT WIRE	3,407.37
DISINFECTING SOLUTIONS LLC	4,240.00
FIRE PROTECTION, LP JOHNSON CO	3,875.53
FOLLETT SCHOOL SOLUTIONS INC	1,120.00
FRANK SUCHY	468.00
FRONTIER	747.65
GENERAL STORE	1,060.04
GENUINE PEST CONTROL	510.00
GREAT BASIN WATER CO	2,043.89
HEATING CORP GUNNYS AIR CONDIT	6,392.36
INDUSTRIAL LIGHT & POWER LLC	4,410.00
JOES SANITATION INC	201.59
JOHNSON CONTROLS, FIRE PROTECT	1,476.78
JW WELDING SUPPLY	107.55
KAJEET, INC	3,733.20
KIDS REFERENCE COMPANY INC	662.18
KNOW BUDDY RESOURCES	694.57
LAS VEGAS REVIEW JOURNAL	40.50
LAS VEGAS REVIEW JOURNAL, INC	185.88
LEGISLATIVE COUNSEL BUREAU	125.00
LESLIE SCOTT	209.12
LIBRARY STORE INC	66.38
MANGO LANGUAGES	1,700.00
MARKS SERVICE CENTER	581.15
MARTIN CAMPBELL	300.00
MASTERTECH COMPUTER SERVICE	679.99
MICROMARKETING LLC	182.66
MONUMENT CLEANING SERVICES LLC	385.00
NETWORK SAVANTS LLC	8,003.97
NEVADA BUSINESS & INDUSTRY DEP	50.00
NEVADA STATE BANK	1,433.98
NEVADA STATE LIBRARY AND ARCVS	2,786.00
NV ENERGY	1,432.73
NYE COUNTY	4,062.35
NYE COUNTY PUBLIC WORKS	165.00
OFFICE 1	117.00
OVER DRIVE INC	6,402.25
PAHRUMP LIBRARY PETTY CASH	1,467.89
PAHRUMP VALLEY DISPOSAL	550.20
PAHRUMP VALLEY GLASS	462.22
PATRICIA BUTLER	50.00
PLAYAWAY PRODUCTS LLC	1,624.38
PUBLIC AGENCY COMP TRUST	6,161.25
QUILL LLC	5,170.19
ROUND MOUNTAIN PUBLIC UTL	883.50
SIRSI DYNIX	13,368.48
SME CABINETRY INC	7,200.00

SMOOTH MOVERS LLC	2,050.00
STAPLES	2,381.25
STATEWIDE FIRE PROTECTION	95.00
SUBURBAN PROPANE	883.05
SUMMIT FIRE & SECURITY LLC	735.50
T MOBILE	2,277.94
THE PENWORTHY COMPANY LLC	171.36
TONOPAH LIBRARY	969.13
TONOPAH PUBLIC UTIL	626.70
TONOPAH TOWN	752.50
UBEO BUSINESS SERVICES	412.08
ULINE INC	721.36
VALLEY ELECTRIC ASSN INC	9,867.28
VORTEX INDUSTRIES INC	728.00
XEROX CORPORATION	1,138.57
Total:	\$257,878.23

Nye County Water District, Beatty General Improvement District, Smoky Valley TV District

AT&T	782.91
AT&T MOBILITY LLC	381.82
BANK OF AMERICA	200.00
BEARS PEST CONTROL LLC	272.00
BEATTY DISPOSAL	275.58
BEATTY GENERAL IMPROVEMENT DIS	56,162.58
BEATTY WATER & SANITATION	1,333.19
BEC ENVIRONMENTAL INC	1,809.72
BRUCE HOLDEN	400.00
CAROLYN BELTRAN	100.00
CLEOPATRA HARRIS	50.00
CUTTING EDGE DESIGNS	1,355.10
DANIEL C MCARTHUR LTD	6,849.00
DANIEL WEEKS	13,374.66
DESERT RESEARCH INSTITUTE	13,652.31
EDDIE WORLD GAS	279.86
EDWIN GOEDHART	723.05
FREEDOM HOUSE PROPERTY MNGMT	14,429.25
JOSEPH OGDEN	100.00
KATHRYN J GILMORE LLC	562.50
LAS VEGAS REVIEW JOURNAL, INC	26.56
NYE COUNTY	548.00
OASIS VALLEY RENTALS	29.73
SCHROEDER LAW OFFICES PC	337.50
STAPLES	92.79
STEPFAN HALE	50.00
VALLEY ELECTRIC ASSN INC	5,527.89
XEROX CORPORATION	301.73
Total:	\$120,007.73

Total Vendor Payments **34,470,056.07**

Salaries & Wages - Grouped (7/1/2025 to 9/30/2025) **10,149,508.78**