



Nye County, Nevada

Quarterly Report of Payments by Payee

for the Period 10/1/2025 - 12/31/2025

VENDOR	AMOUNT
Nye County	
& HARDWARE PAHRUMP RENTALS	1,262.56
(FORMERLY UICN) GREAT BASIN WA	1,078.54
1888 BIGHORN LLC	3,227.00
1ST PIK LLC	740.00
3166 KANDY, LLC	1,550.00
3M	5,760.61
4283929 DELAWARE LLC WEST COAS	339.18
5TH JUDICIAL DISTRICT COURT	2,000.00
777 HOSPITALITY INC, LLC THE F	103.23
A BRAVO LAW PROF LLC	3,144.40
A NON-PROFIT CORPORATION LIVIN	6,400.00
A T & T	334.32
AAA POLICE SUPPLY	2,189.00
AAAA TWO STAR TOWING INC	780.00
ABC SUPPLY CO INC	126.90
AC PARTS CONNECTION	37.17
ACCI COGNITIVE LIFE SKILLS	75.00
ACCOUNT PUBLIC GUARDIAN REVOLV	843.00
ACE FIRE SYSTEMS LLC	2,390.00
ACG SYSTEMS INC	9,140.58
ACME GENERAL STORE INC	550.80
ADAM FAULKNER	350.00
ADAM GROMIS	228.00
ADAM TIPPETTS	573.34
ADMINISTRATOR NYE COUNTY PUBLI	1,887.00
ADT SECURITY SERVICES INC	188.97
ADVANCED SURVEYING & PROF SVCS	1,615.00
AFFORDABLE ANIMAL SURGERY	2,053.21
AGING & DISABILITY SRVCS DEPT	3,150.80
AHERN UNITED RENTALS INC	11,914.40
AIRGAS USA, LLC	639.94
AKERMAN LLP	18,000.00
ALECTRA MURPHY	1,450.70
ALEXANDRA STACHON	300.00
ALL CREATURES ANIMAL HOSPITAL	1,463.06
ALL HOSE INC	1,353.11
AMAZON CAPITAL SERVICES, INC.	20,008.43
AMERICAN BIO ENGINEERS, L APER	2,500.00
AMERICAN JUDGES ASSOCIATION	175.00
AMERICAN PAVEMENT PRESERVATION	124,659.47
AMERICAN PLANNING ASSOCIATION	614.44
AMERICAN PUBLIC WORKS ASSOC.	269.50
AMERICAN TOWER INSITE WIRELESS	1,607.89
AMERIGAS	26,216.53

AMINA ANDERSON	420.00
AMY DOWERS	425.09
ANDREA COBB	4,838.00
ANDREW FRITZ, LTD	9,143.40
ANDREW JONES	23.00
ANGEL HERNANDEZ	38.00
ANIMAL CARE CENTER OF PAHRUMP	4,392.71
ANITA LOCKHART	1,100.42
APPLIED PAVEMENT TECHNOLOGY	800.00
ARC HEALTH & WELLNESS	1,405.00
ARMANDO LARA-GRADO	10.00
ASAP SECURITY CRIME BUSTERS OF	1,065.00
ASHLEY CATHCART	640.00
ASHLYE TAPPE	425.09
AT LAW INC DAVID H NEELY III A	5,436.20
AT&T	46,792.87
AT&T CORP	4,539.57
ATKINS NORTH AMERICA INC	48,886.35
ATTN: ACCOUNTS RECEIVABLE ARIZ	2,315.88
AUTHORITY NEVADA RURAL HOUSING	500.00
AUTOZONE	386.26
AUTOZONE STORES LLC	49.89
AVIAT U.S., INC.	102,180.00
AWARDS PLUS	597.55
BANK OF AMERICA	6,339.05
BC TACTICAL SOLUTIONS, LLC	6,475.00
BEARS PEST CONTROL LLC	1,525.00
BEATTY CHAMBER OF COMMERCE	11,727.29
BEATTY DISPOSAL	208.38
BEATTY GENERAL IMPROVEMENT DIS	94.30
BEATTY GRAPHICS SM PRODUCTIONS	10,791.00
BEATTY SENIORS, INC.	5,087.77
BEATTY WATER & SANITATION	6,076.76
BEC ENVIRONMENTAL INC	23,393.61
BELVADA HOTEL	3,252.58
BENJAMIN DEGRISE	141.77
BENTE H RILEY	2,050.00
BEST IN THE WEST LLC	1,973.00
BEST WESTERN FALLON INN	239.80
BEVERLY BAYNE	425.09
BILLING ID #: 24616 OFFICE DEP	7,688.36
BISHOP VETERINARY HOSPITAL INC	717.40
BLACKBURN PEST CONTROL	1,615.00
BLAINE MOORE	360.00
BLATNIK LAW, LLC	68,436.62
BLUE LINE TRANSPORT, LLC	11,529.98
BLUESTAR DOOR SALES LLC	425.00
BMW MOTORCYCLES OF LAS VEGAS	1,062.84
BOB BARKER CO INC	200.73
BOUND TREE MEDICAL LLC	8,814.39
BRAZZEN HIGH DESERT	5,799.20
BREEDEN & ASSOCIATES, PLLC C/O	20,000.00
BRENT D PERCIVAL ESQ PC	1,608.60
BRENT PERCIVAL	52,518.20
BRETT SIMPSON	65.00
BRETT WAGGONER	300.00
BRIAN CHRISTEN	38.00

BRIGHTLY SOFTWARE INC	46,788.16
BROWN LAW OFFICES, CHARTERED	31,817.50
BRUCE JABBOUR	294.65
BRYAN GRIFFIN	421.00
BUDGET DRILLING, LLC	6,840.00
BUREAU OF SAFE DRINKING WATER	164.00
BURROFF AND ASSOCIATES	8,185.00
C.A. GROUP INC.	45,300.00
CAITLYN CHMIEL	222.00
CALEB POTTER	310.00
CALIFORNIA STATE DISBURSEMENT	3,424.37
CALIFORNIA TOOL & WELDING SPLY	891.70
CAL-NEVADA TOWING	560.00
CAPITOL REPORTERS	2,818.40
CARL WARREN & COMPANY	13,253.00
CARSON DODGE CHRYSLER INC	50,550.25
CCMSI	28,395.00
CDT REPORTING LLC	5,591.00
CENTRAL NEVADA HARDWARE	3,322.18
CENTRAL NEVADA HISTORICAL SOC	656.64
CG HORSE ENTERPRISES LLC	3,830.00
CHAMBREA FOWLES	19.00
CHARLES ABBOTT ASSOCIATES INC	525,625.97
CHELSEA BECHT	119.70
CHELSEA CATHCART	569.50
CHEMTEK, INC	2,214.38
CHILD & FAMILY SRVCS DIVI DEPT	52,156.59
CHILD SUPPORT SERVICES	5,761.00
CHRISTOPHER GOODMAN	3,120.00
CHRISTOPHER MARSHALL	360.00
CINTAS CORPORATION #59	1,421.66
CITY OF ELY	625.83
CLAIR CONCRETE	36,700.00
CLARK COUNTY CORONER	36,800.00
CLARK COUNTY INFO TECH DEPT	103.00
CLARK COUNTY, NV	85,413.69
CMC TIRE INC.	932.28
COASTLINE EQUIPMENT	144.53
CODY MURPHY	175.00
COLE-PARMER INSTRUMENT COMPANY	721.71
COLLIERS ENGINEERING & DESIGN	5,070.00
COLONIAL LIFE INSURANCE	1,740.66
COMMISSION ON POST	2,000.00
COMMUNICATION ACCESSING NTWK	1,058.56
COMMUNITY CHEST INC	495.00
CONSOLIDATED AGENCIES OF HUMAN	175.00
CORI FREIDHOF	912.40
CORY JUELKE	450.00
COURTYARDS APARTMENTS	4,968.40
COYOTE SUNRISE RANCH LLC	3,327.00
COYOTE'S DEN	115.00
CPI SERVICES INC	19,016.70
CRAFTSMAN HOMES LLC	175.00
CREMATION SOCIETY OF NEVADA	604.50
CRISTINA GHILAN DESTAFANO	578.00
CUSTOMER BILLING ENTERPRISE FL	49,446.24
D&H CLEANING	1,021.50

DANIEL YOUNG	450.00
DANIELLE SKILES	425.09
DAR FIRST FAMILY LTD	365.00
DAT MANAGEMENT, INC.	496.00
DATA SOLUTIONS, INC TRANSUNION	2,032.65
DAVID MARKWELL	1,764.73
DAWN SLIGAR	82.00
DAY ENGINEERING	30,950.00
DBA: HARDER MEDICAL INC GREG H	4,800.00
DEATH VALLEY COFFEE TIME	80.54
DEBORAH ANN HINES	1,409.20
DEBRA HAYDEN	80.00
DELL MARKETING LP	165,486.71
DEPT OF BUSINESS & INDUSTRY	115,006.13
DERICK EVEN	57.50
DESERT GREEN DISPOSAL & INDUST	192.00
DESERT HYDRAULICS LLC	857.53
DESERT TOWING LLC	180.00
DEVNET INC.	36,654.30
DIAMOND PHARMACY SERVICES	6,705.80
DINA SNOW	1,544.93
DIRECTV	1,349.35
DISINFECTING SOLUTIONS LLC	71,482.00
DIVISION OF PUBLIC, & BEHAVIORI	52,338.22
DJB GAS SERVICES INC	56.50
DOI/BLM	3,043.31
DOMINION VOTING SYSTEMS INC	3,487.50
DOMINIQUE TAYLOR	108.00
DONALD JOHNSON, PH.D. LTD.	2,640.00
DONAVAN STUMNE	398.00
DONNA BALLEW	256.00
DORNBOS SIGN, INC.	6,955.80
DOWL, LLC	16,650.00
DPS-RCC	24,375.00
DREWS TIRE PROS & AUTOMOTIVE	153.42
DUCKWATER TRIBE	300.00
DUSTIN WARD	16.66
ECOLAB INC	2,999.88
EDDIE LEWIS WEST II	65.00
EDDIE WORLD GAS	499.59
ELIZABETH HENSYEL	543.26
ELY DISPOSAL SERVICE INC	315.00
EMPIRE SOUTHWEST LLC	34,079.38
EMPLOYEE BENEFITS CORPORATION	984.94
ENGINEERS & ARCHITECTS WILSON	59,792.00
ENTENMANN ROVIN COMPANY	282.35
ENTERPRISE FLEET MANAGEMENT, C	836.75
ENVIRONMENTAL SAMPLING SUPPLY	137.63
EPROMOS PROMOTIONAL PRODUCTS	1,338.47
ERIC A MERRITT	2,835.00
ERICKSON THORPE & SWAINSTON	3,060.00
ESCRIBERS, LLC	3,805.95
ESMERALDA COUNTY	1,919.00
EVERON LLC	2,240.00
EZ PAWN ATTN: TRACI DOMBRIGUE	160.00
FAITH SIMUNICK	80.00
FALLON DRIVELINE & GEAR SERVIC	1,961.72

FEDERAL TRANSFERS PAYROLL TAX	1,260,836.22
FEDEX	171.74
FIDELITY APPRAISALS, LLC	25,850.00
FIRETRUCKS UNLIMITED	31.92
FISHER & PHILLIPS LLP	13,480.50
FLAG STORE	919.10
FLAGGER PROGRAM OF NEVADA MARL	375.00
FLOYDS CONSTRUCTION INC	287,200.42
FLYERS ENERGY LLC	183,087.76
FORELAND REFINING CORPORATION	9,178.04
FREEDOM FIREARMS FREEDOM INDUS	377.50
FREEMAN MATHIS & GARY LLP	2,373.00
FRONTIER	8,052.89
FRONTIER COMMUNICATIONS FRONTI	22,181.46
FRONTIER MEDICAL GROUP LLC	166,666.68
GABBS TOWN	1,420.80
GALLI'S LOCKS	40.00
GALLS, LLC	831.57
GARNER SALES AND SERVICE	289.00
GARRETT DISCOVERY, INC	4,000.00
GARY PHILIP MARTIN	2,500.00
GAUDIN FORD	3,030.87
GC WALLACE INC	752.06
GEOTECHNICAL & ENVIRONMENTAL	4,027.06
GEOTEK INC	20,578.25
GERALD MICHAEL GELZAINES	65.00
GLOBAL INTERACTIVE SOLUTIONS	3,774.50
GOSERCO INC	26,350.00
GOTO TECHNOLOGIES USA INC	1,236.60
GOVERNORS TECHNOLOGY OFFICE	12,978.56
GRACIA M FELDMAN	550.00
GRAINGER	3,018.77
GREAT BASIN INTERNET SERVICES	135.00
GREAT BASIN WATER CO	25,567.69
GRUBER POWER SERVICES	10,336.64
GUNTERS FUNERAL HOME	3,413.00
GUSZTAV ASBOTH	117.00
H&M PIPE & SUPPLY INC	2,680.93
HAAKER EQUIPMENT COMPANY	2,268.00
HANNON DAIGLER	175.00
HARRY MEANS	155.00
HARTS AUTO SUPPLY LLC	3,980.00
HAZEL DUMMAR	130.20
HEALTH SERVICES INTEGRATION	7,451.00
HEATH CAMPBELL	4,740.00
HEATHER CRAWFORD	403.00
HENDERSON CHEVROLET COMPANY	37,999.25
HI DESERT INN	7,441.39
HIGH DESERT CUSTODIAL CO	46,038.33
HILLS PET NUTRITION SALES INC	3,701.37
HLP INC	2,100.00
HOLIDAY INN EXPRESS	1,948.92
HOLLY BERRY BRADSHAW	900.00
HOME DEPOT CREDIT SERVICES	6,216.82
HUBBSTER APPAREL & EMBROIDERY	1,841.46
IAAO	1,530.00
IDALIA FEMAT-AGUILAR	354.37

IML SECURITY SUPPLY	13,257.41
INC NORTHERN NEVADA PEST CONTR	265.00
INFAX INC	2,160.00
INSITE TOWERS LLC, BUILDING ID	4,823.67
INTERSTATE BATTERIES OF LV	1,317.67
INTERSTATE BILLING SERVICE, IN	1,398.28
INVOICE CLOUD, INC	260.00
IRAIS ROMERO	1,164.00
ISAIAH KAU I O KALANI THEUS	65.00
ISAIAH SALAZAR	357.00
ISP.NET	2,820.00
IVETTE A MANINGO, PLLC	6,681.00
J HIGGINS LTD	2,150.00
J&S DIESEL SERVICE INC	5,100.24
J4 SYSTEMS INC	375.00
JAKE CALLAWAY	970.62
JAM VETERINARY SERVICES	3,324.14
JAMES BRAINARD	115.00
JAMES MCRAE	974.09
JAMIESON GEOLOGICAL INC	4,717.10
JANETTE SANDOVAL	5,564.36
JAY K. SELZNICK SOUTHERN NEVAD	4,291.30
JEFFREY VON ALST	116.50
JEFFREY WAGNER	225.00
JENNIE MARTIN	1,290.00
JEREMY CARTER	520.00
JILL SKELTON	10.00
JOES SANITATION INC	5,052.22
JOHN KAKAVULIAS	375.00
JOHN KEVIN OBRIEN	80.00
JOHN KLENKE	152.88
JOHN KOENIG	187.65
JOHN PAGLINI PSY D LTD	1,100.00
JOHN S PACULT LCSW INC	1,800.00
JOHNSTONE SUPPLY	7,543.22
JONATHAN HARMON	610.00
JOSETTE DUBOIS	184.00
JUDICIAL SYSTEMS	15,254.20
JUSTICE SERVICES CLARK COUNTY	16,800.00
JUSTIN ZIMMERMAN	485.80
JW WELDING SUPPLY	1,610.10
KAEMPFER CROWELL	14,000.00
KALINE WILLIS	140.00
KAREN L HANKS	900.00
KARLINDA GEILER	275.60
KARTCO, LLC	9,642.35
KARYN SMITH	1,423.73
KATELYN HARRINGTON	322.00
KATHRYN J GILMORE LLC	2,407.86
KATHRYN POTOCHNY	117.00
KEITH BROWER	450.00
KELLY CARROLL	210.00
KENWORTH SALES CO	2,811.01
KEPRO LOCKBOX	1,606.50
KEVIN M MINASSIAN	65.00
KEVIN POPE	855.00
KILL A WATT LLC	78,730.00

KIMLEY-HORN AND ASSOCIATES,INC	14,685.45
KOFIE TECHNOLOGIES, INC	104,120.31
KOMATSU AMERICA CORP	5,364.28
KORY KONING	415.00
KRISTINA ROOK	580.00
KRISTINA SIEGMUND	154.00
KRYSTIAN DAFFER	322.00
KUSTOM KOLORS	3,510.33
KYLE KRAL	322.00
LABORATORIES INC SILVER STATE	1,968.00
LABORATORY CORP OF AMERICA HLD	50.00
LANDING ZONE THE	62.21
LANDS END INC.	277.43
LANGUAGE LINE SERVICES, INC	291.86
LAS VEGAS METROPOLITAN POLICE	5,936.00
LAS VEGAS PAVING CORPORATION	6,787.96
LAS VEGAS REVIEW JOURNAL	7,519.99
LAS VEGAS REVIEW JOURNAL, INC	2,274.96
LAUREN WILLIAMSON	175.00
LAW FIRM OF NATHAN L GENT PLLC	900.00
LAW OFFICE OF ALYSSA AKLESTAD	3,197.60
LAW OFFICE OF AMANDA PELLIZZAR	1,682.10
LAW OFFICE OF MARK VAN BAVEL	12,543.30
LAWRENCE KAPEL, LTD	3,300.00
LAWSON PRODUCTS, INC	6,745.37
LEADS ON LINE LLC	25,129.00
LEE FUNERAL HOME & CREMATION S	10,518.00
LEGALSHIELD	717.48
LEGISLATIVE COUNSEL BUREAU	1,271.48
LENSLOCK INC	3,196.00
LESLIE CAMPOS	425.09
LIJUN CAO	500.00
LINCOLN COUNTY TREASURER	4,160.65
LISA BOND REAL ESTATE, LLC	2,080.00
LISA HOLMGREN	82.00
LMS BUILDING SERVICES	3,255.00
LORINA DELLINGER	819.52
LORRAINE MOSCA	65.00
LOW LOW LIQUOR CIGARETTES & GO	40.07
LYNN PEAVEY CO	90.02
M&K ENTERPRISE	6,170.00
MADDOX SECURITY LLC	165.00
MANAGEMENT INSTITUTE LEGAL AND	1,190.00
MANUELE LAW LLC	937.50
MARIA GUERRA	67.45
MARKS SERVICE CENTER	15,253.86
MARQUIS AURBACH COFFING P.C.	15,107.51
MARTHA BALTAZAR	9.89
MARY WILSON	295.00
MAXIMILIAN STOVALL LAW OFFICES	682.50
MAXWELL PRODUCTS, INC	23,662.54
MC4 CONSTRUCTION, LLC	2,751.36
MCCANDLESS INTERNATIONAL TRUCK	321.80
MCCANDLESS TRUCK CENTER	715.43
MCMASTER-CARR	41.65
MEDICARE TRANSFERS PAYROLL TAX	339,996.56
MEGAN KRAL	242.00

MEGAN LABADIE	161.00
MELISSA GODFREY	37.26
MESQUITE ELECTRIC LLC	547,096.75
MICHAEL DODSON	1,064.00
MICHAEL FOLEY	42,125.56
MICHAEL HOLDERBAUM	397.00
MICHAEL MUNYAN	65.00
MICHELLE GEBHART	250.00
MICHELLE NELSON	587.20
MICHELLE TERRELL	101.85
MIDWEST VETERINARY SUPPLY, INC	1,046.76
MIKE'S RUBBISH AND RECYCLING	2,710.50
MIMO WORKS	693.90
MISSION LINEN & UNIFORM	506.95
MIZPAH	507.78
MOBILE LOCKSMITH TOO	1,185.00
MONIQUE MENDOZA	184.00
MONSEN ENGINEERING INC	674.00
MOTOROLA	7,478.57
MOTOROLA SOLUTIONS	8,562.22
MOTOROLA SOLUTIONS, INC.	69,718.16
MOUNTAIN WEST LAWYERS	30,000.00
MT WHEELER POWER INC	834.63
MYERS TIRE SUPPLY	95.37
NACO - NATIONAL ASSOCIATION, O	682.00
NAPA AUTO PARTS	20,379.88
NATIONAL GRANTS MGMT ASSOC.	174.00
NATIONAL PELRA	192.60
NATIONAL PEN CO, LLC	391.91
NCE	3,616.18
NCEA	18,615.00
NCLEA	18,680.00
NCMEA	4,080.00
NCMEA-CDDA	1,680.00
NELSON MACKENNA'S INTERPRETATI	7,269.70
NEREIDA M. GARCIA	2,050.00
NET TRANSCRIPTS, INC.	737.82
NEVADA DEPT OF PUBLIC SAFETY	75,453.87
NEVADA FORESTRY DIVISION	7,637.50
NEVADA HOLDING LLC	4,934.37
NEVADA MINERALS DEPARTMENT	275,140.00
NEVADA OUTREACH TRAINING	25,000.00
NEVADA STATE GRAZING BOARD DIS	741.95
NEVADA STATE HEALTH DIVISION	17,570.37
NEVADA STATE PUBLIC EMPLOY BEN	8,958.75
NEVADA STATE TREASURERS OFFICE	132.00
NEVADA TAXATION DEPARTMENT	30,412.23
NEW YORK LIFE	13,154.88
NIKKI SMITH	372.84
NLK9 INC.	13,500.00
NMS LABS	66.00
NORTH LAS VEGAS CONSTABLE	4,737.83
NORTHERN SAFETY CO INC	1,889.59
NV ENERGY	29,637.07
NYE COMMUNITIES COALITION	13,763.73
NYE COUNTY	15,366,651.07
NYE COUNTY HEALTH SAVINGS ACCT	36,770.14

NYE COUNTY PUBLIC WORKS	2,638.73
NYE COUNTY SCHOOL DISTRICT	17,203.93
NYE COUNTY SENIOR NUTRITION	2,750.00
NYE COUNTY TREASURER	5,013.91
NYE COUNTY VETERINARY HOSPITAL	630.46
OAK TREE COUNSELING LLC	725.00
OF NEVADA INC FIDELITY NATIONA	81,300.00
OF NEVADA THATCHER COMPANY	1,251.80
OFFICE - STATE CONTROLLER STAT	5,000.00
O'REILLY AUTOMOTIVE STORES INC	12,891.36
PACER SERVICE CENTER U.S. COUR	79.90
PAHRUMP FAMILY MORTUARY	5,340.90
PAHRUMP JUSTICE COURT	280.57
PAHRUMP MED MANAGEMENT LLC	480,000.00
PAHRUMP SENIOR CENTER INC	1,375.00
PAHRUMP TOWN	450.00
PAHRUMP VALLEY AUTO PLAZA	1,700.57
PAHRUMP VALLEY CARPET CARE	4,125.00
PAHRUMP VALLEY DISPOSAL	10,939.46
PAHRUMP VALLEY TIMES	733.84
PATENUADE & FELIX A.P.C. ATTN:	316.82
PATRICK FERGUSON	168.79
PATRIOT ICE LLC	150.00
PAULA MURPHY	57.00
PAW-RUMP REHAB AND RESCUE	2,610.00
PAYMENT CENTER (CSPC) OHIO CHI	1,949.15
PAYPOINT HR	5,460.00
PCN STRATEGIES	511.20
PEAC SOLUTIONS	636.47
PETHEALTH SERVICES (USA) INC.	297.00
PHORNCHAI THANATKHA	65.00
PITNEY BOWES	173.22
POINT & PAY LLC	200.00
PREVEIL INC.	2,880.00
PRINCESS SANTOS	211.40
PRIZM SOLUTIONS LLC	4,924.00
PSYCHOLOGICAL SERVICES KUHL CL	2,050.00
PUBLIC EMPLOYEES RETIREMENT SY	9,421.02
PUBLICATIONS OFFICE NV LEGISLA	1,374.52
PVP COMMUNICATIONS, INC.	1,838.00
QLESS, INC.	8,343.00
QUADIENT LEASING USA, INC.	10,636.56
QUILL LLC	431.94
RACHEL ALDANA	266.00
RAELYN POWERS	940.42
RAINSFIRE EXTINGUISHER SERVICE	2,148.00
RALEY'S	10.00
RATHBONE GROUP LLC	1,606.83
RAYMOND STOCKS	500.00
REA LAW	7,464.60
REBECCA GILSON	70.00
REBECCA TIBBITS	82.00
REBEL OIL COMPANY, INC	23,434.24
RED LION INN & CASINO	1,154.60
REDWOOD TOXICOLOGY LABORATORY	655.58
RELX INC. DBA LEXIS NEXIS	8,048.00
REMSA	136,328.19

REVERT TIRES	4,600.62
RICARDO RAMIREZ	127.79
RICHARD EWING	80.00
RICHARD OCONNOR	1,200.00
RICHARD RUMKER	1,493.00
RICHELLE GRAF	19.00
RICOH USA, INC.	41.38
ROBERT BEHRMAN	65.00
ROD PAULSON INC	52.00
RODNEY PAULSON	38.00
ROSS ALLEN KURK	300.00
ROUND MOUNTAIN PUBLIC UTL	88.50
ROYAL GREY LLC	7,500.00
RUSH TRUCK CENTERS OF NV, INC	2,538.62
RUSSELL COOPER	38.00
RYAN MCPHEE ESQ	27,688.60
S & T AUTO GLASS & REPAIR	1,100.00
S&T AUTO GLASS & REPAIR	290.00
SAFETY KLEEN	99.00
SAITTA TRUDEAU	7,903.74
SALLI KERR	120.00
SAM GLASTER	183.42
SANTA MARIA PHARMACY	22,024.50
SARAH WESTFALL	180.00
SBA TOWERS III LLC	39,090.32
SELECT PORTFOLIO SERVICING INC	1,000.00
SENERGY PETROLEUM LLC	6,427.25
SERENITY HVAC LLC	1,227.90
SERGEANTS ASSOCIATION	2,640.00
SHAHANI LAW LTD	1,800.00
SHALISE LAMB	57.00
SHANE BARNETT	65.00
SHI INTERNATIONAL CORP	2,414.58
SHILA HENDERSON	127.00
SHOSHONE MARKET	11,402.13
SHRED-IT USA LLC	1,312.79
SIDWELL COMPANY	525.00
SIERRA TRUCK BODY AND EQUIPMEN	3,718.00
SILVER STATE INVESTIGATIONS	5,977.16
SIRCHIE FINGER PRINT, LABORATO	79.50
SIXCO NEVADA INC.	18,750.00
SKYLER TALBOT	57.00
SMOKY VALLEY INTERNET	119.85
SOCIAL SECURITY TRANSFERS PAYR	46,609.18
SOUTHERN NEVADA PRINTING INC	232.73
SOUTHERN NEVADA REALTY GROUP	1,950.00
SOUTHERN TIRE MART	22,576.25
SOUTHWEST ENVIRONMENTAL SERVIC	414,467.20
SOUTHWESTERN WILDS INC	528.17
SPARKLETTS & SIERRA SPRINGS	3,452.03
STAGECOACH HOTEL & CASINO	490.50
STAPLES ADVANTAGE	8,770.08
STAR NURSERY HENDERSON	7,926.15
STATEWIDE FIRE PROTECTION	2,201.55
STEPHANI ELLIOTT	124.51
STEVEN DWAYNE SMITH	363.00
STEVEN KHOURY	5,096.00

STEVEN L BELL	5.00
STEVE'S AUTO & TRUCK PARTS	16,202.71
STOTZ EQUIPMENT	211.12
STRATEGIC P.I.	9,862.67
STRYKER SALES CORPORATION	2,922.64
SUBURBAN PROPANE	37,361.81
SUBURBAN PROPANE-7940	84.66
SUMMER CARTER	470.00
SUMMIT FOOD SERVICE LLC	94,250.64
SURFACING ASSOCIATION INTERNAT	3,600.00
SYMBOLARTS LLC	1,539.50
T MOBILE	871.44
TAKUYA IWAMOTO	611.00
TAMMY ENGEL	323.27
TAMMY MCGILL	65.00
TANIS WRIGHT	250.00
TATYANA VARGASON	1,026.72
TAX MANAGEMENT ASSOCIATES, INC	18,300.00
TECHNICAL RESOURCE MNGMT	1,062.60
TERRENCE ROMNEY	1,021.45
THE BOTTLE WATER CO.	141.00
THE JBI ORGANIZATION INC	3,150.00
THE TIBERTI FENCE CO	132.00
THERESA PINCOMBEBRYSON	65.00
THERMO FLUIDS INC	797.40
THESTAMPMAKER.COM	27.20
THIRAWAT APICHONRATTANAKORN	400.48
THOMAS J GIBSON	18,175.05
TI PROPERTIES GONDOLFO, THERES	3,517.00
TIMOTHY J BOHANNON	120.00
TIMOTHY WHITE	444.00
TONOPAH PUBLIC UTIL	21,437.79
TOREY QUICK	326.00
TORTUGA CAR WASH	315.00
TRACK GROUP	979.60
TRANSFERS	26,723.91
TRANSLATION SERVICES LLC CHINE	584.42
TRANSPORTATION PAHRUMP VALLEY	41,679.03
TRAVIS SMITH	293.27
TROY GARCIA	65.00
TURNIPSEED ENGINEERING, LTD	9,330.00
TYLER JAMES WHITEFIELD	332.00
TYLER JOSEPH CRATTY	40.00
TYLER MULVEY	106.00
TYLER TECHNOLOGIES INC	1,982.25
ULINE INC	288.28
UNIFIRST CORPORATION	1,362.36
UNIVERSITY MEDICAL CENTER	9,008.04
UNIVERSITY OF NEVADA	79,502.57
UNIVERSITY OF NEVADA RENO BOAR	500.00
US POSTAL SERVICE	16,450.00
USA BLUE BOOK	3,287.77
VALERIA LLC	1,239.00
VALKYRIE PROTECTION LLC.	7,285.58
VALLEY ELECTRIC ASSN INC	117,311.94
VALLEY PROPANE	304.90
VAVRUN REDDY PENTAREDDY	100.00

VELOCITY TRUCK CENTERS	174.68
VERIZON WIRELESS	25,930.39
VERSATERM PUBLIC SAFETY US,INC	2,921.06
VFW BEATTY 12108 INC	500.00
VLADIMIR CARRASQUILLO FUENTES	65.00
WASHINGTON NATIONAL INSURANCE	55,082.06
WASHOE COUNTY MEDICAL EXAMINER	3,508.00
WEIS FIRE AND SAFETY EQUIPMENT	190,247.68
WELLABLE LLC	1,687.50
WESTERN EMULSIONS INC	486,246.54
WESTERN INSURANCE SPEC., INC.	721.44
WESTERN NEVADA SUPPLY CO	955.24
WEX BANK	50,877.94
WHITNEY RICHARDSON	785.60
WILLIAM SULLIVAN	348.40
WINGED WOLF INNOVATIONS LLC	10,000.00
WIREMEN ELECTRICAL LLC	9,856.00
WRIGHT MARSH & LEVY	4,131.90
WULFENSTEIN AGGREGATES LLC	55,575.35
WULFENSTEIN CONSTRUCTION CO	69,067.26
XEROX CORPORATION	24,667.94
ZOHO CORP	2,156.00

Total: \$ 25,475,818.94

Town of Tonopah

ADVANCED SURVEYING & PROF SVCS	750.00
ALAN LIN	32.95
ANGLOGOLD ASHANTI N AMERICA	260.00
AYERS CREATIONS	5,232.50
BARRICK METALS	2,654.37
BDG AUTOMOTIVE	233.00
BETHANY JAYNE	1,073.81
BLACKBURN PEST CONTROL	298.00
BOARD OF REGENTS UNIVERSITY OF	2,500.00
BRIAN JEWETT	50.00
BRIAN TINCHER	10.90
BRYANT ELECTRIC	20,361.00
BUREAU OF SAFE DRINKING WATER	1,510.00
CAL-NEVADA TOWING	701.66
CENTRAL NEVADA HARDWARE	1,585.28
CENTRAL NEVADA RACING ASSOC	3,298.00
CLAIR CONCRETE	35,000.00
CTR ROOFING LTD	393,750.00
DAT MANAGEMENT, INC.	45.00
DESIGN, INC CHARTER ADVERTISIN	3,242.00
EG MEDIA INVESTMENTS LLC	1,200.00
ENERSPECT MEDICAL SOLUTIONS	8,049.17
ERICA NEUMAN	172.99
FARMER BROTHERS COFFEE	65.00
FEDERAL PROCESSING REGISTRY	599.00
FIREWORKS WEST	2,235.48
FLYERS ENERGY LLC	8,494.01
FORGED & FAB METALWORKS	500.00
FRONTIER	2,478.78
GALLI'S LOCKS	60.00
GERALD YEAGER	3,119.90

GO WEST SUMMIT INTERNATIONAL T	3,695.00
GRAINGER	95.04
HARRIS COMPUTER SYSTEMS	6,707.64
INLAND SUPPLY	1,814.07
JOHN DANIELS	75.00
JOSEPH WESTERLUND	398.00
KERRIE CHAPMAN	32.95
KEVIN SANDERSON	220.00
LABORATORIES INC SILVER STATE	3,258.00
LAS VEGAS REVIEW JOURNAL	3,866.38
LN CURTIS & SONS	30,189.26
M&K ENTERPRISE	1,660.00
M4 ENGINEERING LLC	226,740.81
MARINE INDUSTRIAL TANK INC	18,850.00
MICHELLE SWANGER	32.95
MIMO WORKS	2,337.45
N NEVADA FIRE PROTECTION INC.	438.00
NEVADA DIVISION OF HEALTH	195.63
NV ENERGY	37,801.68
NYE COUNTY	16,321.13
OASIS ONLINE INC	14,997.10
OPI	724.09
PAPE' MACHINERY INC	4,933.15
PARSON DRILLING, INC	2,522.65
PAYPOINT HR	9,000.00
PET WASTE CO	499.06
PINION EXPLORATION	80.65
PITNEY BOWES	186.54
PITNEY BOWES BANK - PURCHASE P	502.25
POINT & PAY LLC	100.00
PORTER SIMON	2,688.00
QUILL LLC	2,346.63
RALEY'S	691.43
REBEL OIL COMPANY, INC	1,337.29
RICARDO RAMIREZ	45.38
ROBERT HERREN	179.00
RUSSELL G. GARTZ	250.00
SHAW ENGINEERING	17,595.00
SIERRA CONTROLS LLC	8,133.31
SILVER STATE ANALYTICAL, LABOR	904.00
SIMERSON	4,745.00
SMOKY VALLEY LIBRARY DISTRICT	31.50
SPECIALTY WELDING SUPPLY	41.00
STATE OF NEVADA NEVADA ARTS CO	150.00
STEVEN NELSON	1,000.00
STEVE'S AUTO & TRUCK PARTS	1,891.19
SUBURBAN PROPANE	4,839.62
SUMMIT PLUMBING CO LLC	2,976.00
TERESA MADSEN SYMPHONY GRAPHIC	330.00
TONOPAH CONVENTION CENTER	154.21
TONOPAH DEVELOPMENT CORPORATIO	20,335.84
TONOPAH JUSTICE COURT	2,608.00
TONOPAH PUBLIC UTIL	30,028.48
TONOPAH PUBLIC UTIL PETTY CASH	309.59
TONOPAH TOWN PETTY CASH	135.55
TONOPAH VOLUNTEER FIRE DEPT	6,000.00
TRANSACTION WAREHOUSE, INC	57.20

TRANSFERS	34,812.00
TROPHIES BY EDCO, INC	194.01
US POSTAL SERVICE	370.00
VERIZON WIRELESS	3,715.18
VICTORIA BEKO	12.20
WESTERN NEVADA SUPPLY CO	8,137.96
Total: \$	1,044,881.85

Town of Round Mountain

AARON DAVID BENHAM BENHAM'S DI	5,641.96
ALDOUS HUME	1,000.00
ALLEN STUMPF	1,500.00
ALLIANCE DOCUMENT TECHNOLOGIES	976.53
AMAZON CAPITAL SERVICES, INC.	14,711.55
ASHLEY SUTHERLAND	500.00
AT&T	709.03
AT&T MOBILITY LLC	696.29
B S N SPORTS	1,149.83
BEN F DOTSON CONSTRUCTION INC	17,420.00
BLACKBURN PEST CONTROL	1,980.00
CARRIE HOWELL	3,340.51
COREY R GOURD	5,225.00
D50 CUSTOM DESIGNS	252.00
DANIELS DEEP TINE LLC	2,600.00
DESERT GREEN DISPOSAL & INDUST	1,290.00
EMPIRE SOUTHWEST LLC	11,156.61
EMPLOYER LYNX INC	537.00
FACTORY HOME CENTER GDS ENTERP	9,484.00
GENERAL STORE	4,533.74
GRAINGER	3,975.29
GRANTS H2O LLC	4,000.00
GRAYBAR FINANCIAL SERVICES	1,152.39
HARRIS COMPUTER SYSTEMS	7,890.71
HOME DEPOT CREDIT SERVICES	14,197.92
KOLBY HARMON	13.50
LABORATORIES INC SILVER STATE	88.00
LANDING ZONE THE	3,040.93
LAS VEGAS REVIEW JOURNAL	35.00
LN CURTIS & SONS	37,157.75
LOW VOLT INC	50.00
LOWES	1,446.84
M&K ENTERPRISE	1,080.00
MCINTOSH COMMUNICATIONS INC	28,875.00
NV ENERGY	15,618.08
NYE COUNTY	10,687.09
OF NEVADA THATCHER COMPANY	4,430.00
PDQ ELECTRIC PDQ SERVICES LLC	17,992.60
PEAC SOLUTIONS	197.74
PRUDENT PUBLISHING CO., INC, T	237.54
REBEL OIL COMPANY, INC	1,721.44
ROBERT CROMIE III	6,000.00
ROUND MOUNTAIN PUBLIC UTL	6,943.00
ROUND MOUNTAIN TOWN-PETTY CASH	446.98
ROUND MOUNTAIN VOL FIRE DEPT	4,000.00
SILVER STATE ANALYTICAL, LABOR	1,712.00
SMOKY VALLEY LIBRARY-PETTY CSH	21.00

SMOKY VALLEY POINT S	2,457.75
SPARK LLC	55,000.00
STATEFIRE DC SPECIALTIES LLC	1,837.50
STEVEN SPRING	100.00
STEVE'S AUTO & TRUCK PARTS	3,998.49
SUBURBAN PROPANE	5,004.83
SUTHERLAND, ASHLEY	1,000.00
TLC MATERIALS INC.	3,639.29
TRANSACTION WAREHOUSE, INC	20.40
TRI-COUNTY WEED CONTROL WHITE	7,635.47
TURF EQUIPMENT & IRRIGATION	2,624.85
TURF SPORTING GOODS	465.50
ULINE INC	11,719.84
UTILITY SERVICE CO INC	223,810.48
VOICECENTRAL LLC	550.76
WALKER WOODWARD	14.25
WESTERN INDUSTRIAL PARTS INC	1,947.98
Total: \$	579,542.24

Town of Pahrump

& POLICY NEVADA HEALTH CARE FI	5,790.00
(FORMERLY UICN) GREAT BASIN WA	277.46
4283929 DELAWARE LLC WEST COAS	508.76
AAAA TWO STAR TOWING INC	525.00
ABC SUPPLY CO INC	931.76
ACE FIRE SYSTEMS LLC	150.00
AFFORDABLE ANIMAL SURGERY	3,079.82
AHERN UNITED RENTALS INC	804.00
AIRGAS WEST INC	6,636.84
ALERT ALL CORP	1,130.50
ALEXANDER TARANGUL	369.31
ALL CREATURES ANIMAL HOSPITAL	2,194.62
ALLSTAR FIRE EQUIPMENT	7,858.51
AMAZON CAPITAL SERVICES, INC.	3,470.32
AMERIGAS	619.20
ANIMAL CARE CENTER OF PAHRUMP	3,532.48
ANTHEM BLUE CROSS BLUE SHIELD	250.00
ANTONIO AVILA IV	78.53
ARC HEALTH & WELLNESS	3,719.00
ARLINE & WIGGINS, CPA	11,700.00
AT&T	2,267.21
AT&T MOBILITY LLC	4,273.82
AUSTIN RICHEY	544.06
AUTOZONE	251.65
AUTOZONE STORES LLC	27.78
AVANTE INTERACTIVE	7,348.54
AWARDS PLUS	672.00
BC CLOTHING	1,551.70
BEARS PEST CONTROL LLC	1,290.00
BILLING ID #: 24616 OFFICE DEP	407.06
BILLING ID #: 250235 OFFICE DE	475.38
BISHOP VETERINARY HOSPITAL INC	1,076.09
BRADY INDUSTRIES INC	6,495.50
BRAINTRUST MARKETING	47,287.00
BRAZZEN HIGH DESERT	8,698.80
BRUCE FEENEY	250.00
BURROFF AND ASSOCIATES	2,570.00

CARLA JAMESON	629.80
CENTRAL NEVADA HARDWARE	508.94
CG HORSE ENTERPRISES LLC	5,745.00
CINTAS CORPORATION #2	768.31
CREATIVE CONSULTING SOLUTIONS	8,250.00
CUTTING EDGE DESIGNS	7,190.46
DANIEL AFFELDT	113.78
DELL MARKETING LP	4,690.18
DEPT 30 - 1205116583 TRACTOR S	1,537.94
DESERT UTILITIES INC	8,258.19
DEVELOPMENT INTERNATIONAL DIVE	7,500.00
DJB GAS SERVICES INC	534.44
FIRE INVESTIGATORS NATIONAL AS	70.00
FIRETRUCKS UNLIMITED	61,277.17
FISHER & PAYKEL HEALTHCARE INC	14.41
FISHER & PHILLIPS LLP	3,792.00
FLYERS ENERGY LLC	47,976.93
FP MAILING SOLUTIONS	121.50
FRANK DOLAN	10.00
GC WALLACE INC	40,593.62
GOLFCARTNV.COM	1,160.00
GRAINGER	698.88
GRANICUS	10,504.95
GREAT BASIN DRILLING CO INC	9,264.00
GREAT BASIN WATER CO	3,828.53
H&M PIPE & SUPPLY INC	4,597.82
HEALTH SERVICES INTEGRATION	41,722.00
HILLS PET NUTRITION SALES INC	5,552.05
HLP INC	3,150.00
HOME DEPOT CREDIT SERVICES	12,664.64
HUMANA HEALTH CARE PLANS	939.67
IAFC	310.00
INTERMOUNTAIN HEALTHCARE	2,456.59
J&K MOBILE REPAIR	445.00
JACKS APPLIANCE SERVICE	863.73
JAM VETERINARY SERVICES	4,986.23
JAYNEE REEVES	151.20
JOES SANITATION INC	13,065.45
JOSEPH MASSA	274.81
JOSEPH MASSA DECO DESIGN LLC	39,600.00
KARLINDA GEILER	413.40
KEEPITSAFE, INC - LIVE VAULT	1,937.60
KENT AUTOMOTIVE LAWSON PRODUCT	3,505.03
KEVIN CLICKNER	125.00
KEVIN SLAUGHTER	3,000.00
KORTE CONSTRUCTION	125,972.50
KPVM - TV INC	2,500.00
KRISTINA SIEGMUND	231.00
L3HARRIS TECHNOLOGIES, INC. PS	66.60
LAKEVIEW EXECUTIVE GOLF COURSE	20,889.27
LANDS END BUSINESS OUTFITTERS	21.95
LANDS END INC.	45.91
LAS VEGAS REVIEW JOURNAL	10,548.12
LIFE ASSIST INC	19,088.57
LN CURTIS & SONS	9,204.52
LORINA DELLINGER	23.98
M E S ARIZONA MUNICIPAL EMERGE	13,987.84

MAIER GUTIERREZ PLLC TRUST ACC	141.74
MARLYS NUNEZ	25.00
MASTERTECH COMPUTER SERVICE	1,860.00
MATTHEW SMITH	132.43
MES ARIZONA MUNICIPAL EMERGE	32.00
MIDWEST VETERINARY SUPPLY, INC	1,570.17
MOBILE LOCKSMITH TOO	1,655.00
MOBILE WIRELESS, LLC	2,548.50
MOTOROLA SOLUTIONS CREDIT CO	1,168.00
NAPA AUTO PARTS	8,998.20
NATIONAL PERLA	32.40
NICHOLAS MATTHIS	587.56
NORIDIAN MEDICARE JE PART B	2,051.84
NYE COUNTY	29,352.75
NYE COUNTY PUBLIC WORKS	2,647.12
NYE COUNTY VETERINARY HOSPITAL	945.70
OASIS DIGITAL	12,450.00
OF NEVADA THATCHER COMPANY	3,328.00
OPTUM CARE	905.87
PAHRUMP ALARMS	441.85
PAHRUMP LIFE MAGAZINE	450.00
PAHRUMP RENTALS DO IT BEST	4,092.33
PAHRUMP VALLEY AUTO PLAZA	255.41
PAHRUMP VALLEY CHAMBER OF COMM	8,000.00
PAHRUMP VALLEY DISPOSAL	320.19
PAHRUMP VALLEY GLASS	216.00
PAHRUMP VALLEY MAIN STREET	500.00
PAHRUMP VALLEY TIMES	347.32
PATRICIA PRUITT	180.00
PAW-RUMP REHAB AND RESCUE	3,915.00
PAYPOINT HR	540.00
PCN STRATEGIES	7,369.80
PEAC SOLUTIONS	547.94
PETHEALTH SERVICES (USA) INC.	445.50
POINT & PAY LLC	100.00
PUBLICATIONS PROFESSIONAL SPOR	20,000.00
PURCELL TIRE AND RUBBER CO	3,076.07
RISE BROADBAND	1,569.66
RJMW	25,171.60
ROBERT BAKERNIK	200.00
ROBERT CLARK	10.00
ROD PAULSON INC	1,211.86
ROGER PETERS	210.00
ROYCE INDUSTRIES L.C.	509.93
SAFETY KLEEN	406.78
SAITTA TRUDEAU	13,075.79
SCAN HEALTH PLAN ATTN: CLAIMS	389.19
SCOTT LEWIS	11.83
SHI INTERNATIONAL CORP	1,212.12
SIMPSON NORTON CORPORATION	642.26
SOUTHERN TIRE MART	1,973.16
SOUTHWESTERN WILDS INC	792.26
SPARKLETTS & SIERRA SPRINGS	1,422.94
STAR NURSERY HENDERSON	2,386.28
STEPHANI ELLIOTT	20.94
STOTZ EQUIPMENT	2,524.76
STRYKER SALES CORPORATION	1,988.24

SULOCHANA D BROWN HI TECH MUFF	275.00
SUMMIT FIRE & SECURITY LLC	6,060.80
SUN BADGE COMPANY	833.50
THE JERLIN FAMILY REV TRUST HA	932.68
THE TIBERTI FENCE CO	690.17
TOMMY HOLLIS	95.66
TOP RANK BUILDERS INC.	588,844.65
UNIFIRST CORPORATION	5,015.47
UNITED RENTALS INC, AHERN	23,689.00
VALLEY ELECTRIC ASSN INC	62,877.40
VERIZON WIRELESS	48,645.40
WEX BANK	4,502.12
WRECKING BALL ENTERTAINMENT	1,500.00
XEROX CORPORATION	2,075.51

Total: \$ 1,629,488.86

Town of Amargosa

AMARGOSA VALLEY TOWN	46,630.26
AMAZON CAPITAL SERVICES, INC.	3,191.66
AMERIGAS	638.11
AT&T	1.68
CALIFORNIA TOOL & WELDING SPLY	345.00
ESO SOLUTIONS INC	5,942.07
H&M PIPE & SUPPLY INC	208.66
HAAS ALERT	3,202.00
KILL A WATT LLC	29,000.00
NEVADA HEALTH CENTERS INC	6,750.00
NYE COUNTY PUBLIC WORKS	777.38
PAHRUMP VALLEY DISPOSAL	1,040.82
PEAC SOLUTIONS	281.31
POINT & PAY LLC	100.00
TANGERINE OFFICE MACHINES	1,015.40
WEIS FIRE AND SAFETY EQUIPMENT	2,159.32

Total: \$ 101,283.67

Library Districts

(FORMERLY UICN) G+B1966+D1967:S2+D1967:S2049	1,284.96
ACCT# 4246 3153 4778 9842 CHAS	1,971.72
ALL AMERICAN PUBLISHING	370.00
AMARGOSA VALLEY LIBRARY	136.48
AMAZON CAPITAL SERVICES, INC.	8,311.94
AMERICAN EXPRESS CO	1,908.17
AT&T	2,101.68
ATTN: PAYMENT PROCESSING EBSCO	7,363.00
BAKER & TAYLOR INC	239.27
BEARS PEST CONTROL LLC	105.00
BEATTY DISPOSAL	5.07
BEATTY GRAPHICS SM PRODUCTIONS	375.00
BEATTY LIBRARY PETTY CASH	606.80
BEATTY WATER & SANITATION	317.49
BLACKBURN PEST CONTROL	337.00
BLACKSTONE PUBLISHING	1,155.63
BOARD OF REGENTS, UNIVERSITY O	5,750.00
CENGAGE LEARNING	4,263.99
CENGAGE LEARNING INC / GALE	321.24
CENTER POINT	3,020.40

CREATIVE PRODUCT SOURCE, INC	480.56
CULINARY HELPING HANDS IN LIBR	548.00
CUTTING EDGE LAWN CARE, LLC	682.50
D&J ELECTRICAL SERVICES LLC	135.00
DELL MARKETING LP	7,201.79
DEMCO INC	1,019.12
DESERT GREEN DISPOSAL & INDUST	440.00
DESERT WIRE	1,586.39
FRANK SUCHY	523.21
FRONTIER	811.82
GENERAL STORE	1,577.96
GENUINE PEST CONTROL	510.00
GREAT BASIN WATER CO	652.65
GREY HOUSE PUBLISHING	333.00
HIVE CLASS INC	1,500.00
INDUSTRIAL LIGHT & POWER LLC	145.00
INGRAM LIBRARY SERVICES LLC	1,197.31
JONAIRE INC	465.00
JUNIOR LIBRARY GUILD	796.84
JW WELDING SUPPLY	125.97
KNOW BUDDY RESOURCES	132.83
LAS VEGAS REVIEW JOURNAL	1,055.10
LAS VEGAS REVIEW JOURNAL, INC	22.76
LIBRARYPASS INC	1,228.50
MARKS SERVICE CENTER	393.07
MARTIN CAMPBELL	300.00
MASTERTECH COMPUTER SERVICE	1,200.00
MICHAEL FREDERICK	50.00
MICROMARKETING LLC	876.13
MIDAMERICA BOOKS	205.65
MONUMENT CLEANING SERVICES LLC	3,333.00
NETWORK SAVANTS LLC	8,038.70
NEVADA STATE BANK	532.42
NV ENERGY	1,880.66
NYE COUNTY	3,247.99
NYE COUNTY PUBLIC WORKS	165.00
OFFICE 1	1,515.77
OVER DRIVE INC	11,484.68
PAHRUMP LIBRARY PETTY CASH	2,174.39
PAHRUMP VALLEY DISPOSAL	550.20
PATRICIA BUTLER	250.00
PLAYAWAY PRODUCTS LLC	1,257.94
PRINCH A/S	699.00
PUBLIC AGENCY COMP TRUST	2,887.00
QUILL LLC	580.11
RED BRICK RESOURCES	235.48
ROUND MOUNTAIN PUBLIC UTL	508.50
SMART APPLE MEDIA	249.18
SMOKY VALLEY LIBRARY-PETTY CSH	544.15
SMOOTH MOVERS LLC	898.00
STAPLES	480.08
STATEWIDE FIRE PROTECTION	495.00
SUBURBAN PROPANE	702.09
T MOBILE	503.59
THE PENWORTHY COMPANY LLC	2,176.64
TONOPAH LIBRARY	586.56
TONOPAH PUBLIC UTIL	381.55

TONOPAH TOWN	1,125.75
ULINE INC	192.62
VALLEY ELECTRIC ASSN INC	7,876.26
VORTEX INDUSTRIES INC	1,124.00
WILLOW LANE EDUCATION	173.92
XEROX CORPORATION	1,313.95
Total: \$	124,305.18

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

A&H INSURANCE, INC.	6,339.12
AMAZON CAPITAL SERVICES, INC.	55.29
AT&T	347.73
AT&T MOBILITY LLC	189.64
BEARS PEST CONTROL LLC	544.00
BEATTY DISPOSAL	275.58
BEATTY GENERAL IMPROVEMENT DIS	27,615.13
BEATTY WATER & SANITATION	1,408.93
BEC ENVIRONMENTAL INC	9,902.18
CENTRAL NEVADA REGIONAL WATER	7,500.00
DANIEL WEEKS	18,000.00
DELL MARKETING LP	1,796.64
DESERT RESEARCH INSTITUTE	6,152.52
EDDIE WORLD GAS	382.23
EXERPLAY INC	195,079.86
JOHN KLENKE	152.00
LANDSCAPE STRUCTURES INC	195,079.86
MARCUS G. FAUST, PC	5,000.00
NYE COUNTY	1,364.36
SCHROEDER LAW OFFICES PC	1,674.00
VALLEY ELECTRIC ASSN INC	5,343.66
WEX BANK	487.88
XEROX CORPORATION	283.14
Total: \$	484,973.75

Total Vendor Payments **\$ 29,440,294.49**

Salaries & Wages - Grouped (10/1/2025 to 12/31/2025) **\$ 12,028,838.75**