



Nye County, Nevada

Quarterly Report of Payments by Payee

for the Period 10/1/2019 - 12/31/2019

VENDOR	AMOUNT
Nye County	
& HARDWARE PAHRUMP RENTALS	229.69
& PLANT HEALTH INSPECTION US D	1,311.00
(FORMERLY UICN) GREAT BASIN WA	30,315.13
1 ULTIMATE SUCCESS LLC	1,515.00
3M	3,025.12
A C PARTS CONNECTION	1,113.95
A C SYSTEMS SUPPLY	395.69
A NON-PROFIT CORPORATION LIVIN	5,400.00
A R C HEALTH & WELLNESS	4,157.22
A T & T	49,062.77
A T & T CORP	3,564.84
A T & T MOBILITY	680.13
A TO Z ENVIRONMENTAL LLC	36,507.00
A-1 NATIONAL FIRE CO.	494.00
AAAA TWO STAR TOWING INC	580.00
AARON KENNESTON	535.84
ACCESS REALTY LLC	4,382.18
ACCUSCRIPTS RENEE CORPORATION	690.80
ACE FIRE SYSTEMS INC	4,037.50
ACME GENERAL STORE INC	1,582.68
ADAM TIPPETTS	320.00
ADMIN SRVCS DIVISION STATE OF	5,123.34
ADVANCED DATA SYSTEMS INC	4,092.00
ADVANCED SURVEYING & PROF SVCS	2,550.00
AFFORDABLE WINDOW TINTING CORP	200.00
AHERN RENTALS	18,289.43
AKERMAN LLP	15,000.00
ALBA PUENTES	25.00
ALEX MALONE MD,PC	2,000.00
ALEXANDER COX	272.00
ALISA SHOULTS	584.06
ALL HANDS FIRE EQUIPMENT LLC	216.94
ALLEN STUMPF	585.23
ALLISON HENDERSON	261.00
AMANDA SMITH	284.18
AMARGOSA DISPOSAL	456.50
AMARGOSA VALLEY RV PARK	100.00
AMAZON.COM	80.60
AMERICAN FIDELITY INSURANCE	150.00
AMERICAN INSTITUTIONAL SUPPLY	151.86
AMERICAN JUDGES ASSOCIATION	350.00
AMERICAN PLANNING ASSOCIATION	767.00
AMERICAN SHOOTERS INC	108.80
AMERICAN SPECIALTY PHARMACY	1,240.00

AMERIGAS	3,641.02
AMY DOWERS	266.77
AND SIGNS STATEWIDE TRAFFIC SA	720.91
ANDREA COBB	126.00
ANDREW RAETZ	64.00
ANGELISA BELL	1,250.00
ANIMAL CARE CENTER OF PAHRUMP	285.00
ANIMAL DISEASE & FOOD SAFETY	25.00
ANITA LOCKHART	422.00
ANNETTE KERR	800.90
ANTONE MENDES	200.00
APEX SOFTWARE	2,460.00
ARID PEST CONTROL	526.00
ARLENE NEIDERMAN	132.90
ARLENE VAA	251.25
ARNOLD KNIGHTLY	642.00
ARNOLD MACHINERY COMPANY	1,091.67
ARTURO GONZALEZ	74.00
ASHLEY EARNEST	108.00
ASHLEY HASTINGS	25.00
ASSET PANDA, LLC	3,563.10
ATKINS NORTH AMERICA INC	8,406.52
ATLAS CRANE INC	975.00
ATTN: ACCOUNTS RECEIVABLE ARIZ	2,651.00
ATTN: ACCTS RECEIVABLE CLARK C	10,826.24
ATTN: BENEFIT PAYMENTS UNITED	191.40
AUTOZONE	287.77
AWARDS PLUS	903.25
B & B JANITORIAL	20,492.39
B & C PRINTING INC	148.50
B E C ENVIRONMENTAL INC	149,054.41
B&L BACKFLOW SPECIALISTS	2,950.00
BACKFLOW PREVENTION SUPPLY INC	100.67
BAKER DISTRIBUTING COMPANY	259.73
BANK OF AMERICA	191,212.86
BARBARA TUCKER	27.00
BEARCAT MANUFACTURING	218.91
BEARS PEST CONTROL LLC	1,515.00
BEATTY CHAMBER OF COMMERCE	9,022.30
BEATTY DISPOSAL	280.85
BEATTY GRAPHICS SM PRODUCTIONS	1,000.00
BEATTY HEALTH & WELFARE ASSOC	5,600.00
BEATTY JUSTICE COURT	16.90
BEATTY MUSEUM & HISTORICAL SOC	670.00
BEATTY VOLUNTEER FIRE DEPT	30.64
BEATTY WATER & SANITATION	5,102.28
BEHAVIORAL SERVICES OF NEVADA	139.46
BEN F DOTSON CONSTRUCTION INC	8,800.00
BILLING ID #: 24616 OFFICE DEP	20,598.74
BILLING ID #: 32294640 OFFICE	268.76
BLUE TARP FINANCIAL	55.99
BONNIE LEAKE	1,550.00
BONNIE SHEMP	358.00
BOUND TREE MEDICAL LLC	7,128.66
BRADLEY RICHARDSON	307.04
BRAGG INVESTMENT COMPANY COAST	275.86
BRENT PERCIVAL, ESQ	37,500.00

BRETT WAGGONER	1,497.92
BRITTON HOFFMANN	314.00
B'S EMBROIDERY	898.65
BURKES ALTERNATOR & STARTER	554.00
C & B AUTO PARTS	163.72
C D S GROUP HEALTH C D S OF NE	500.50
CALIFORNIA STATE DISBURSEMENT	3,714.29
CALIFORNIA TOOL & WELDING SPLY	880.07
CAL-NEVADA TOWING & TRANSPORT	228.00
CAMERON YOUNG	16.00
CAPITOL REPORTERS	1,433.40
CAROL A CURTIS	120.00
CARRIE RADOMSKI	160.15
CARROT TOP INDUSTRIES INC	434.87
CARSON CITY WYNDHAM GARDEN STA	609.39
CASHMAN EQUIPMENT CO	10,231.05
CASHMAN EQUIPMENT COMPANY	148.13
CASHMAN ROUND MOUNTAIN	687.68
CECILIA D THOMAS CCR	1,068.00
CELTIC ENERGY INC	510.00
CENTRAL NEVADA HARDWARE	1,214.03
CENTRAL NEVADA HISTORICAL SOC	3,011.69
CENTRAL NEVADA MAINTENANCE	1,568.00
CENTURION RESPONSE TECH	4,902.00
CERTIFIED LABS	139.00
CHAD WHELAN	176.00
CHAPTER 13 TRUSTEE KATHLEEN A.	1,938.00
CHARLES ABBOTT ASSOCIATES INC	263,215.00
CHARLES BURNETT	400.00
CHARLES COBB	237.00
CHARM-TEX	4,089.08
CHELSEA BECHT	52.00
CHELSEA CATHCART	172.50
CHERYL ANDERSEN	25.00
CHERYL BEEMAN	164.00
CHERYL DUNBAR	320.59
CHERYL SCHULTE	25.00
CHILD & FAMILY SRVCS DIVI DEPT	273,616.25
CHRISTEL RAIMONDO	179.00
CHRISTINA LANDSBERRY	128.00
CHRISTINA POPE	1,196.40
CHRISTINE MURPHY	1,250.00
CHRISTOPHER COLWELL	109.68
CHRISTOPHER JORDAN	709.50
CHRISTOPHER SEHNERT	272.00
CI TECHNOLOGIES, INC	2,499.00
CINDY DOWNING	140.00
CINTAS CORPORATION #59	2,402.75
CITY OF ELY	461.93
CITY OF SPARKS	8,561.73
CIVIC PLUS	4,840.10
CLARK COUNTY BUSINESS SYSTEMS	82.01
CLARK COUNTY CORONER	26,800.00
CLAWA ENTERPRISE, INC	1,601.60
CLINTON BREITRICK	90.50
CMC TIRE	455.74
COLE-PARMER	797.32

COLONIAL LIFE INSURANCE	1,043.88
COMMERCIAL COILS, INC	11,420.00
COMMUNICATION AMERICAN SIGN LA	510.00
COMMUNITY CHEST INC	3,808.02
COMPASSIONATE CARE FOR WOMEN	495.63
CONNIE FOSS	342.16
CONNIE THOMPSON	25.00
CONSOLIDATED AGENCIES OF HUMAN	548.90
COOKS CORRECTIONAL	421.87
COOLING, INC MARRACCINI PLUMBI	1,478.00
COURTYARDS APARTMENTS	349.00
COW COUNTY TITLE CO	300.00
CUBE SOLUTIONS	2,616.12
CUMMINS ROCKY MOUNTAIN LLC	14.25
CUNNINGHAM CONSTRUCTION	37,816.30
CURRY SUPPLY CO.	138,891.00
CUSTOMER BILLING ENTERPRISE FL	48,292.06
CUTTING EDGE DESIGNS	6,562.50
D & H CLEANING	1,851.50
D O I BLM	3,435.86
DANELLE SHAMRELL	491.20
DANIEL BUREJEZA	25.00
DANIEL MARTINEZ	37,500.00
DARIN BERRY	1,086.80
DASHA JIM	61.97
DATA SOLUTIONS, INC TRANSUNION	388.30
DATAPROSE, INC.	28,201.21
DAVID H NEELY	13,410.20
DAVID KUYKENDALL	164.00
DAVID STONE	173.00
DAWN GUDMUNSON	26.00
DBA ARJ HOSPITALITY COMFORT IN	3,006.22
DBA BIOWERX CONSULTING PILLERS	50,974.52
DBA: HARDER MEDICAL INC GREG H	2,950.00
DBA: SNAMHS STEIN FORENSIC FAC	1,400.00
DEANE LAZENBY	143.42
DEBORA BACA	308.00
DEBORAH BEATTY	64.00
DELL MARKETING LP	65,962.17
DEPT OF BUSINESS & INDUSTRY	339.50
DEPT PUBLIC/BEHAVIORAL HEALTH	4.36
DESERT FLYING SERVICE INC	2,845.13
DESERT PINES EQUINE CENTER	989.90
DESERT PROPERTIES ASSOC. LLC	300.00
DESERT TOWING LLC	1,375.00
DESTINY GILBERT	81.00
DEVAN CARRINGTON	54.00
DEVNET INC.	64,966.80
DIRECTV	724.40
DLB SYSTEMS ASSOCIATES, INC	12,971.64
DONALD E LOREY, PLLC LAW OFFIC	400.00
DPS-RCC	13,725.25
DR. SUSAN VINCENT, LLC	1,480.00
DUBE GROUP ARCHITECTURE	5,246.95
DUCKWATER TRIBE	300.00
DYER ENGINEERING CONSULTANTS I	1,183.80
E4, LLC	8,185.16

EAGLE QUEST OF NEVADA, INC	1,228.50
EASON INSURANCE SERVICE INC	50.00
ECOLAB	5,757.28
EDDIE WORLD GAS	596.03
EDMUNDO VELOZ	13.25
ELIZABETH GALBRAITH	1,875.00
ELIZABETH JORDAN	362.35
ELIZABETH LEE	120.00
ELIZABETH WOLF	1,006.00
ELY DISPOSAL SERVICE INC	2,646.03
ENNIS-FLINT, INC.	7,632.00
ENTENMANN ROVIN COMPANY	736.40
ENVIRONMENTAL SAMPLING SUPPLY	130.72
ERGON ASPHALT & EMULSIONS	22,982.51
ERIC MURPHY	155.25
ERIC SCHLENER	192.00
ERICH HALL	442.00
ERICKSON THORPE & SWAINSTON	1,872.00
F A C T LLC	10,748.37
FALLON VETERINARY CLINIC, INC	163.00
FAMILY CHIROPRACTIC LLC	75.00
FARR WEST ENGINEERING	3,450.00
FASTCASE	2,160.00
FEDERAL TRANSFERS PAYROLL TAX	848,026.37
FEDEX	221.38
FIDELITY APPRAISALS, LLC	12,500.00
FISHER & PHILLIPS LLP	14,862.50
FLYERS ENERGY LLC	20,488.48
FOR PROSECUTING ATTORNEYS NEVA	1,575.00
FORELAND REFINING CORP	9,918.17
FRANCESCA REED	14.00
FRANK RAETZ	201.00
FRONTIER	7,585.58
FRONTIER COMMUNICATIONS FRONTI	925.82
FRONTIER RADIO INC	751.09
G F O A	1,200.00
GABBS TOWN	760.50
GABBS TOWN PETTY CASH	115.22
GANDT, LLC	28,541.01
GAUDIN FORD	400.99
GENERAL ISSUE U S A, LLC.	4,327.56
GENOA HEALTHCARE COMPANY	70,837.49
GEOTECH ENVIRONMNTL EQUIP INC	114.53
GLOBAFONE INC	1,734.89
GLOBAL INTERACTIVE SOLUTIONS	825.00
GLOBALSTAR INC	3,351.45
GOLDFIELD NEWS TONOPAH TIMES-B	35.00
GRACIA M FELDMAN	216.45
GRAINGER	4,481.05
GRANICUS	3,637.76
GRAYSON COUNTY CHILDREN'S ADVO	487.50
GREGORY CURTIN	101.00
GREY WYMAN	547.59
GRUBER POWER SERVICES	8,120.00
GUARDIAN GUL SERVICE CENTER	700.50
GUNTERS FUNERAL HOME	980.00
H & E EQUIPMENT SVCS LLC	516.62

H & M PIPE & SUPPLY INC	4,026.46
HAN TRIEU	550.80
HARBOR FREIGHT TOOLS	169.99
HARTS AUTO SUPPLY LLC	1,082.00
HEALTH SERVICES INTEGRATION	10,113.00
HELIX ELECTRIC OF NEVADA, LLC	248.75
HENRY MELTON	3,000.00
HI DESERT INN	3,631.88
HIGHWAY 160 SELF STORAGE	580.00
HOLIDAY INN EXPRESS	9,624.70
HOLLED ENTERPRISES	1,399.00
HOLTZ INDUSTRIES INC	1,734.50
HOME DEPOT CREDIT SERVICES	13,740.99
HOMELESS RESPONSE OF NEVADA	4,000.00
HOMESTEAD APTS.	277.00
HONEY STROZZI	16.00
HOTEL FINANCE DEPARTMENT PAHRU	122.08
HOY CHRISSINGER KIMMEL VALLAS	12,562.50
HP, INC. HEWLETT PACKARD COMPA	399.00
HUBBSTER APPAREL & EMBROIDERY	7,213.54
HYDRAULIC SEALS & SUPPLIES INC	323.63
I A A O	800.00
ICON POWER LLC	248.75
INC DESERT HAVEN ANIMAL SOCIET	49,999.99
INC NORTHERN NEVADA PEST CONTR	1,175.00
INTELLECOM	1,400.00
INTERSTATE BATTERIES OF LV	795.75
INTERSTATE BILLING SERVICE, IN	555.70
IRENE DUNLAP	40.00
IRENE SANZARE	333.00
J & S DIESEL SERVICE INC	2,760.21
J & T CLEANERS	2,043.55
J W WELDING SUPPLY	362.87
JAMELE TAYLOR	81.00
JAMES BRIAN JONAS	134.78
JAMES MCRAE	101.00
JAMES MEDICI III	283.28
JAMES ROOK	84.00
JAMIESON GEOLOGICAL INC	12,819.20
JANDA RIBBONS & AWARDS	16.50
JANICE MAURIZIO	682.69
JASON BLACKBURN	153.00
JASON EARNEST	37,500.00
JASON FLANAGAN	153.00
JASON FRAZIER	800.00
JASON HUNT	1,291.20
JAVIER SOTO	328.28
JENNIE MARTIN	384.00
JENNIFER PERRY	126.00
JEREMY TUREK	183.28
JESSICA HUTCHINSON	145.51
JESSICA PARKER	25.00
JIM PIKE WELL DRILLING	200.00
JIM SHANER	254.00
JMAC SUPPLY	1,180.00
JOE VIGIL	450.00
JOEL BERMUDEZ	84.00

JOES SANITATION INC	5,507.84
JOHN BRADY	28.39
JOHN DIFALCO	4,156.20
JOHN FRIEL	457.63
JOHN KLENKE	167.00
JOHN KOENIG	715.71
JOHN POWELL	153.00
JOHN PRUDHONT	16.11
JOHN S PACULT LCSW INC	4,900.00
JOHNSTONE SUPPLY	9,034.22
JONES WEST FORD	3,809.10
JOSEPH D ZIEGLER	1,417.07
JOSEPH MCGILL	101.00
JOSETTE DUBOIS	36.00
JUDICIAL SYSTEMS	6,000.00
JULIE NICHOLSON	114.00
JUSTICE SERVICES CLARK COUNTY	65,520.86
KALA COSTA AYRES	25.00
KAMER ZUCKER ABBOT	6,190.00
KARMIN GREBER	547.59
KARTCO, LLC	10,596.34
KARYN SMITH	1,182.48
KATHERINE WHITE	14.00
KATHRYN J GILMORE LLC	843.75
KAWASAKI OF PAHRUMP PARKERS MC	114.39
KAYLA DAFFER	25.00
KENNETH HUNT	89.00
KIMBERLEY HILDEBRAND	29.99
KIMBERLY SHERMAN	263.42
KIMBERLY WILSON	126.00
KORN FERRY HAY GROUP, INC	5,000.00
KRISTINE KIPP	112.00
KUSTOM KOLORS	499.97
KYLEE COSTA AYRES	25.00
LAB CORP	1,239.45
LABORATORIES INC SILVER STATE	7,417.00
LABORATORY CORP OF AMERICA HLD	37.70
LAGUNA 3P	1,900.00
LAND ART LANDSCAPING	2,340.00
LANDS END BUSINESS OUTFITTERS	5,581.62
LAS VEGAS METROPOLITAN POLICE	14,392.30
LAS VEGAS REVIEW JOURNAL	8,035.00
LAUREL DIMINGS	1,946.24
LAURIE LYNN COOPER	4,896.52
LAW FIRM OF NATHAN L GENT PLLC	37,500.00
LAW MEMO INC	825.00
LAWSON PRODUCTS INC	6,126.47
LEAH-ANN DE ANDA	120.00
LEE FUNERAL HOME & CREMATION S	3,927.00
LEONARDO BLUNDO	3,402.58
LEWIS LACY	3,286.83
LEXIS NEXIS	1,045.00
LEXISNEXIS RISK SOLUTIONS	824.90
LIBERTY ICE LLC	180.45
LIBERTY MUTUAL GROUP	5,113.72
LINCOLN COUNTY TREASURER	3,587.05
LIVING FREE HEALTH	2,350.00

LOGAN GIBBS	272.00
LOGISTICAL SOLUTIONS, LLC	8,165.06
LORINA DELLINGER	488.98
LORINDA WICHMAN	652.00
LOUIS VALENTINE	25.00
LUMOS AND ASSOCIATES INC	7,800.00
LV.NET LLC	2,820.00
LYNN PEAVEY CO	382.00
M & K ENTERPRISE	3,270.00
M. KARSTEDT & ASSOCIATES	585.00
MAGALY MENDOZA	75.00
MAILFINANCE	413.37
MANNING & MANNING INC	14,680.37
MARIA GUERRA	122.00
MARIE BECHT	20.00
MARILYN WORTHINGTON	800.00
MARIO BOGNANNO	5,951.90
MARK MURPHY	173.00
MARK SCHWINKENDORF	50,000.00
MARKS PLUMBING PARTS	638.44
MARKS SERVICE CENTER	13,607.33
MARQUIS AURBACH COFFING P.C.	4,273.84
MARVIN MINGS	895.37
MARYELLEN C GIAMPAOLI	24,693.02
MEDICARE TRANSFERS PAYROLL TAX	214,565.04
MEGALY MENDOZA	50.00
MELISSA MEVIS	51.00
MELISSA RAETZ	431.18
MICHAEL CLEVELAND	22.84
MICHAEL HARMON	261.00
MICHAEL MOKESKI	223.00
MICHELE VONHERBULIS	1,195.71
MICHELLE THORN	356.02
MIKE PARK	815.00
MIKE'S RUBBISH AND RECYCLING	2,209.65
MILTON MILLER	66.44
MIMO WORKS	164.70
MISSION LINEN & UNIFORM	326.10
MIZPAH	1,022.61
MOBILE LOCKSMITH	245.00
MOBILE LOCKSMITH TOO	1,380.00
MOBILE WIRELESS, LLC	17,486.91
MORGAN DILLON	272.00
MORIELLA LOPEZ	160.00
MOTOROLA SOLUTIONS CREDIT CO	22,078.95
MT WHEELER POWER	685.10
MYERS TIRE PHOENIX 35	269.37
NACCTFO TREASURER	75.00
NACO - NATIONAL ASSOCIATION, O	593.00
NAPA AUTO PARTS	25,366.79
NAPA ROUND MOUNTAIN	703.83
NATIONAL ASSOC FOR COURT MGMT	135.00
NATIONAL PEN CO, LLC	247.90
NATIONAL TANK OUTLET	9,139.00
NCSO - PETTY CASH	240.00
NELSON MACKENNA'S INTERPRETATI	1,419.00
NEVADA DEPT OF PUBLIC SAFETY	94,433.84

NEVADA FORESTRY DIVISION	9,062.75
NEVADA MINERALS DEPARTMENT	145,020.00
NEVADA MOTOR VEHICLES DEPT	129.75
NEVADA STATE GRAZING BOARD DIS	1,846.56
NEVADA STATE HEALTH DIVISION	27,348.00
NEVADA STATE PUBLIC EMPLOY BEN	10,412.27
NEVADA STATE TREASURERS OFFICE	108.00
NEVADA TACTICAL	7,347.50
NEVADA TAXATION DEPARTMENT	26,250.91
NEVADA TRANSPORTATION DEPT	6,189.62
NEW YORK LIFE	27,099.50
NICHOLAS AUGUSTINE	170.00
NICOLE WEAKLAND	25.00
NO LIMIT AUTO GLASS	600.00
NORIDIAN MEDICARE JE PART B	491.65
NORTHERN SAFETY CO INC	431.64
NUGGET CASINO RESORT	332.63
NV ENERGY	36,493.07
NYE COMMUNITIES COALITION	6,017.34
NYE COUNTY	8,640,857.24
NYE COUNTY CLERK	2,148.62
NYE COUNTY PUBLIC WORKS	119.54
NYE COUNTY SENIOR NUTRITION	11,009.27
NYE COUNTY TREASURER	28.60
O P I	189.68
OAK HALL INDUSTRIES LP	411.20
OCCUPATIONAL HEALTH DYNAMICS	810.00
OF NEVADA MONSEN ENGINEERING S	228.56
O'REILLY AUTOMOTIVE STORES INC	2,321.57
P S I INVESTIGATIONS	2,220.00
PAHRUMP FAMILY MORTUARY	5,710.60
PAHRUMP JUSTICE COURT	93.57
PAHRUMP NUGGET	79.56
PAHRUMP OASIS BEST WESTERN	1,787.42
PAHRUMP RENTALS DO IT BEST	29.64
PAHRUMP RENTALS INC	367.76
PAHRUMP SANITATION	198.00
PAHRUMP SENIOR CENTER INC	1,544.00
PAHRUMP VALLEY DISPOSAL	6,631.85
PAHRUMP VALLEY TIMES	202.00
PAINT SPRAYERS UNLIMITED INC	499.70
PALACE STATION HOTEL	2,438.30
PATRICK FERGUSON	278.56
PAUL J ADRAS ESQ	8,025.00
PAULA LEE	267.00
PAYMENT CENTER (CSPC) OHIO CHI	1,923.96
PEDLEY FAMILY LLC	750.00
PEPPERBALL TECHNOLOGIES INC	7,313.95
PETERBILT TRUCK PARTS & EQUIPM	3,640.26
PHILLIP GARWOOD	1,450.00
PHYLLIS TRICE	359.14
PIERCY BOWLER TAYLOR & KERN	7,425.45
PIONEER TECHNOLOGY GROUP	130,718.31
PITNEY BOWES	2,020.52
POWERPHONE INC	5,670.00
PRECISION CRANE & HOIST SVC	7,078.20
PREMIERE GLOBAL SERVICES	427.07

PRE-PAID LEGAL SERVICES	1,022.37
PROVENZA NETH PROPERTIES	1,141.00
PTS OF AMERICA, LLC	15,198.20
PUBLIC AGENCY COMP TRUST	528,688.00
PUBLIC EMPLOYEES RETIREMENT SY	1,046.30
PUBLICATIONS OFFICE NV LEGISLA	522.66
PURCELL TIRE CORP	6,322.94
PURCHASE POWER	20,946.86
QIANA MEDICI	164.00
QUALITY SIGNS & DESIGNS	135.00
QUEST DIAGNOSTICS INC	1,679.46
QUILL	347.62
R F M SUPPLY CO INC	669.34
R.R. DONNELLEY	217.35
RACHEL ALDANA	491.88
RAELYN POWERS	438.73
RALEY'S	568.00
RANDALL SALTZMAN	40.16
RAUL BATAYOLA	600.00
RAYMOND HUNTLEY	500.00
REBEL COMMUNICATIONS, LLC	1,035.00
REBEL OIL COMPANY, INC	25,196.91
REDWOOD TOXICOLOGY LABORATORY	3,671.50
RELX INC. DBA LEXIS NEXIS	2,090.00
REMIT ADDRESS MOTOROLA SOLUTIO	53,179.55
REMSA	149,936.72
RENNE MCKEEN	168.36
RENOWN HEALTH	170,682.00
REPUBLIC SERVICES #620	3.15
RESERVE ACCOUNT	1,000.00
RICHARD LEE	25.00
RICHARD RUMKER	624.64
RICKI SMITH	88.80
ROBERT CATHCART	259.20
ROBERT D. BLACKSTOCK	120.00
ROBERT FELDMAN, LLC	2,904.90
ROBERT PERRY	294.00
ROBERT RICHMOND	25.00
ROBERT W LANE	405.00
ROBERTA CARVER	399.02
ROD PAULSON INC	29.97
RODDY FERNANDES	673.50
RONNI BOSKOVICH	75,000.00
ROUND MOUNTAIN PUBLIC UTL	373.06
RURAL REGIONAL CENTER	1,424.16
RUSH TRUCK CENTERS OF NV, INC	479.86
S B A TOWERS III LLC	23,850.00
S H I INTERNATIONAL CORP	47,537.00
SAFARILAND LLC	319.74
SAFE ELECTRONICS, INC.	2,229.82
SAFEGUARD BUSINESS SYSTEMS	966.53
SAFEGUARD WEB & GRAPHICS	764.49
SAFETY KLEEN	99.00
SAFeway SIGN COMPANY	6,816.70
SAITTA TRUDEAU	9,201.36
SALT LAKE WHOLESALE SPORTS	4,977.50
SARAH WARREN-AVER	25.00

SARAH WESTFALL	16.00
SAVANNAH RUCKER	265.84
SAVANNAH SMITH	219.38
SCOTT GILL	518.79
SEDRICK SWEET	150.00
SERENITY MENTAL HEALTH	241,874.88
SHADOW MOUNTAIN FEED INC	266.96
SHAMOYA RADCLIFFE MULLER	108.00
SHANE WILSON	25.00
SHAWNA DEXTER	25.00
SHEMP, DAL	42.00
SHEREE STRINGER	836.50
SHERRY DONEGAN	25.00
SHERRY M. BRADY	33.72
SHOSHONE MARKET	12,647.93
SHOSHONE PROPANE INC	400.00
SHRED-IT USA LLC	872.34
SIDWELL COMPANY	24,923.00
SIERRA TRANSPORTATION	83,761.00
SIERRA VISTA APARTMENTS	650.00
SIMPLE DISTRIBUTORS LLC	3,284.02
SIN CITY WHOLESALE TIRES, LLC	5,499.00
SMITHS CUSTOMER CHARGES	2,736.61
SMOKY VALLEY INTERNET	119.85
SMOKY VALLEY TIRE	120.00
SNAP ON INDUSTRIAL	1,646.44
SOCIAL SECURITY TRANSFERS PAYR	31,484.38
SOUTHERN NYE SEARCH AND RESCUE	5,055.20
SOUTHERN TIRE MART	10,848.69
SOUTHWEST ENVIRONMENTAL SVC	320,237.34
SPARKLETTS OR SIERRA SPRINGS	2,536.38
SPILLMAN TECHNOLOGIES	248,095.33
SPRING MOUNTAIN MEDICAL	195.00
STAPLES ADVANTAGE	3,761.63
STAPLES BUSINESS ADVANTAGE	1,324.73
STAR NURSERY HENDERSON	398.23
STARR JOHNSON	7,500.00
STATE BAR OF NEVADA	3,340.00
STATION HOUSE INC	1,027.39
STEN MILES	175.00
STEPHANIE RUCKER	54.00
STERLING COMPUTERS	12,942.50
STEVEN GILGER	2,530.00
STEVE'S AUTO & TRUCK PARTS	12,529.48
STOTZ EQUIPMENT CO LLC	534.82
STRYKER SALES CORPORATION	2,286.30
SUBURBAN PROPANE	24,450.39
SUMMIT COMPANIES	822.86
SUMMIT FOOD SERVICE	2,090.91
SUNRISE HOSPITAL	945.68
SUPERCIRCUITS INC	2,624.87
SUZANNE ROWE REPORTING SVC	4,888.60
SWISSPHONE LLC	183.59
SYSCO FOOD SERV OF LAS VEGAS	15,875.30
TAILS OF NYE COUNTY, INC	100.00
TAMMY MCGILL	173.51
TECHNICAL RESOURCE MNGMT	3,144.02

TEXAS PATCHER	427.00
THADDEUS RUCKER	118.02
THATCHER NEVADA	420.00
THE TIBERTI FENCE CO	34.20
THEODORE THOMPSON	333.00
THERMO FLUIDS INC	217.50
THOMAS FRANKLIN DURYEY	120.00
THOMAS J BUSSE	500.00
THOMAS KLENCZAR	218.62
THOMSON REUTERS	3,185.89
TIBERTI FENCE CO	26.20
TIMOTHY SCHOEB	25.00
TIMOTHY SUTTON	528.65
TIMOTHY WHITE	37.00
TINA PAICE	25.00
TIRE PROS	563.60
TOMMY DICK	466.17
TONERTOWN	147.00
TONI NORTH	44.00
TONOPAH JUSTICE COURT	1,323.03
TONOPAH PUBLIC UTIL	9,267.47
TORTUGA CAR WASH	100.00
TOTAL IMAGING SOLUTIONS	835.00
TRACK GROUP	2,627.00
TRACY WRIGHT	99.28
TRANE U.S, INC.	31,289.76
TRANSFERS	12,362.00
TRANSPORTATION NYE COUNTY SENI	35,658.63
TREVOR MEADE	71.98
TRITECH FORENSICS	1,310.00
TUAJUANA SHAW	2,875.00
TURNIPSEED ENGINEERING, LTD	5,750.00
TYLER CARTER	783.41
TYLER MULVEY	16.00
TYLER TECHNOLOGIES INC	104,521.06
U P S	600.00
U P S 4309	77.87
U S A BLUE BOOK	84.60
U S IMAGING INC	125,435.17
U S POSTAL SERVICE	470.00
ULINE	58.05
UNIVERSITY MEDICAL CENTER	513.71
UNIVERSITY OF NEVADA	11,819.90
VALLEY DISPOSAL	96.00
VALLEY ELECTRIC ASSN INC	123,106.29
VALLEY T V & COMMUNICATION	1,250.00
VARIDESK	4,391.75
VELOCITY TRUCK CENTERS	10.31
VERIZON WIRELESS	20,272.65
VERNON GOFFORTH	37.00
VFW POST 10054	15,000.00
VIAM TRANSCRIPTION, LLC	1,362.90
VINCENT BROOKS IWAKIRI	25.00
VISTAPRINT NETHERLANDS B.V	184.63
WASHINGTON NATIONAL INSURANCE	68,499.98
WASHINTON STATE SUPPT REGISTRY	333.74
WASHOE COUNTY MEDICAL EXAMINER	3,773.79

WESLEY BEARD	153.00
WEST DIRECT OIL, LLC	1,877.46
WESTCARE INC	39,271.22
WESTERN ENVIRONMENTAL TESTING	631.08
WESTERN INDUSTRIAL PARTS INC	113.10
WESTERN INSURANCE SPEC., INC.	2,948.33
WEX BANK	155,016.20
WHOLESALE BUILDERS	316.11
WILLIAM ALLEN	500.00
WILLIAM J ALLEN	1,817.00
WILLIAM STARK	44.00
WILLIAM STARK JR	64.00
WULFENSTEIN CONSTRUCTION CO	33,104.49
WURTH USA INC	1,271.27
XCESSORIES SQUARED SOUTHWEST	1,364.00
XEROX CORPORATION	16,732.25
XEROX FINANCIAL SERVICES, LLC	35,381.51
YAOMIN LEI	942.08
YURI GRAVES	542.66
ZONA MCCRACKEN	37.00
TOTAL NYE COUNTY	\$ 16,329,153

TOWN OF TONOPAH

A-1 NATIONAL FIRE CO.	876.80
AAS SKY PUBLISHING, LLC	4,490.00
ALL AMERICAN PUBLISHING	250.00
AMAZON	1,926.66
ANDREW HARRISON	225.00
APTUS ARCHITECTURE CORP	6,173.47
B & B CHEM DRY	1,035.00
B&H CONTRUCTION	144.15
BANK OF AMERICA	9,302.09
BISHOP HEATING & AIR CONDITION	405.75
BOARD OF REGENTS	400.00
BRAGG INVESTMENT COMPANY COAST	268.34
BRETT PERCHETTI	1,847.00
BRITTANI REID	10.00
CAL-NEVADA TOWING & TRANSPORT	446.50
CARROT TOP INDUSTRIES INC	340.07
CENTRAL NEVADA AC/DC ELECTRIC	150.00
CENTRAL NEVADA HARDWARE	2,504.86
D O I BLM	3,500.00
DBA: IN THE SWIM CORTZ, INC	55.95
DEBORAH LAMBIN	1,300.00
ENERSPECT MEDICAL SOLUTIONS	159.81
EWING IRRIGATION PRODUCTS	7,044.20
FARMER BROTHERS COFFEE	216.46
FIRE TEXT RESPONSE, LLC	835.00
FLYERS ENERGY LLC	6,113.79
FORD COUNTRY	38,347.25
FRONTIER	3,123.15
GALLI'S LOCKS	90.00
GRISWOLD INDUSTRIES	21,863.00
HAAKER EQUIPMENT COMPANY	768.15
HACH COMPANY	46.89
HARRIS COMPUTER SYSTEMS	3,599.19
INC NORTHERN NEVADA PEST CONTR	390.00

INLAND SUPPLY	2,307.13
JANDA RIBBONS & AWARDS	18.85
JEFF MARTIN	43.00
JONES WEST FORD	44,521.18
JOSEPH WESTERLUND	421.81
KATHRIN BIGGELEBEN	125.32
L N CURTIS & SONS	391.00
LABORATORIES INC SILVER STATE	195.00
LAS VEGAS REVIEW JOURNAL	441.00
LEVIATHAN MEDIA	500.00
LUIS TAMAYO	23.75
M & K ENTERPRISE	465.00
MELVIN CRUZ	36.55
MIGUEL RODRIGUEZ-DELGADO	36.55
MKD CONSTRUCTION, INC	409,711.25
MTS SEATING	454.95
N NEVADA FIRE PROTECTION INC.	21,018.00
NAOMI MAVITY	84.77
NEVADA BUSINESS MAGAZINE	2,344.00
NEVADA DEPARTMENT OF PUBLIC	40.25
NEVADA ENERGY SYSTEMS INC	2,744.11
NEVADA FORESTRY DIVISION	1,400.00
NEVADA HEALTH DIVISION	74.83
NEVADA HUMANITIES COMMITTEE	900.00
NEVADA RURAL WATER ASSOCIATION	349.00
NICHOLAS S. SANELLI	36.55
NV ENERGY	35,443.35
O P I	49.98
PITNEY BOWES	62.43
PORTER SIMON	200.00
POWERPLAY MARKETING	8,000.00
PROFESSIONAL PIPE SERVICES	119,859.56
QUILL	1,979.47
RALEY'S	421.92
REBEL OIL COMPANY, INC	2,004.26
RENNER EQUIPMENT CO	948.80
RENOWN HEALTH	60.00
RESOURCE DEVELOPMENT COMPANY	22,500.00
ROBERT HERREN	45.00
SHAW ENGINEERING	107,748.39
SILVER STATE ANALYTICAL, LABOR	1,586.00
SOUZAS BUCKING BULLS	3,600.00
STEVE CARPENTER	800.00
STEVE'S AUTO & TRUCK PARTS	1,777.07
STOTZ EQUIPMENT CO LLC	3,686.19
SUBURBAN PROPANE	1,382.38
SUSAN ROTH	24.70
TAMCO CAPITAL CORP	620.00
TERRY COLLIS	36.55
TODAY'S CLASSROOM	12,741.24
TONI ALCORN	16.55
TONOPAH CONVENTION CENTER	288.76
TONOPAH PUBLIC UTIL	15,502.16
TONOPAH PUBLIC UTIL PETTY CASH	658.14
TONOPAH ROTARY CLUB	800.00
TONOPAH STEEL ALLIANCE	3,409.48
TONOPAH TOWN PETTY CASH	293.15

TONOPAH VOLUNTEER FIRE DEPT	6,000.00
TRANSACTION WAREHOUSE, INC	12.80
TRANSFERS	23,208.00
TRUE WEST MAGAZINE	980.00
VERIZON WIRELESS	2,674.36
VERMEER SALES SOUTHWEST INC	470.18
WESTERN NEVADA SUPPLY CO	4,569.74
WULFENSTEIN CONSTRUCTION CO	26,595.23
XEROX FINANCIAL SERVICES, LLC	326.61
TOTAL TOWN OF TONOPAH	\$ 1,018,315

TOWN OF ROUND MOUNTAIN

A T & T	623.63
ACE'S TREE SERVICE, LLC	4,500.00
B S N SPORTS	68.99
BANK OF AMERICA	10,712.27
BELSON OUTDOORS, LLC	1,515.15
BLUETARP FINANCIAL, INC	2,559.98
BOUND TREE MEDICAL LLC	816.00
CASHMAN EQUIPMENT CO	1,419.00
D O I BLM	2,157.30
DARLENE CORDOVA	100.00
DARRICK BROWN	3,178.46
DYNAMIC SPORTS CONSTRUCTION	102,446.00
FALLON AUTO MALL	39,425.72
GENERAL STORE	1,179.50
GLOBAL EQUIPMENT CO	76.28
HALEY ALBERTI	67.25
HARRIS COMPUTER SYSTEMS	4,717.66
HEATHER GILLILAND	100.00
HOME DEPOT CREDIT SERVICES	1,858.93
INC NORTHERN NEVADA PEST CONTR	940.00
JOSEPH WESTERLUND	4,800.00
KEN MORGAN	1,500.00
L N CURTIS & SONS	25,389.70
LAS VEGAS REVIEW JOURNAL	163.20
LUMOS AND ASSOCIATES INC	370.00
NEVADA FORESTRY DIVISION	1,600.00
NEVADA HEALTH DIVISION	804.00
NEVADA RURAL WATER ASSOCIATION	349.00
NV ENERGY	11,052.99
PAUL BEASLEY	300.00
PITNEY BOWES	214.83
PROMAG ENVIRO SYSTEMS LTD.	4,198.74
QUILL	43.86
REBEL OIL COMPANY, INC	889.07
RENO GAZETTE JOURNAL	507.00
RENOWN HEALTH	25.00
RESERVE ACCOUNT	125.50
ROUND MOUNTAIN PUBLIC UTL	478.50
ROUND MOUNTAIN TOWN-PETTY CASH	629.72
ROUND MOUNTAIN VOL FIRE DEPT	2,400.00
RUBEN RODRIGUEZ	50.00
SMOKY VALLEY TIRE	989.63
STEPHANIE NAEGLE	69.50
STEVE'S AUTO & TRUCK PARTS	425.85
SUBURBAN PROPANE	10,865.04

SUMMIT COMPANIES	2,403.07
TRANSACTION WAREHOUSE, INC	4.60
VALLEY DISPOSAL	855.00
VERIZON WIRELESS	153.22
WESTERN ENVIRONMENTAL TESTING	1,981.00
WESTERN NEVADA SUPPLY CO	829.73
XEROX CORPORATION	2,136.75
TOTAL TOWN OF ROUND MOUNTAIN	\$ 255,067

TOWN OF PAHRUMP

(FORMERLY UICN) GREAT BASIN WA	1,887.87
A B C SUPPLY CO INC	79.90
A R C HEALTH & WELLNESS	6,871.87
A T & T	3,360.31
A T & T MOBILITY	4,491.67
ACCOUNTS RECEIVABLE KNORR SYST	1,902.00
AHERN RENTALS	2,619.00
AIRGAS WEST INC	3,630.02
ALLSTAR FIRE EQUIPMENT	2,235.55
AMERICAN OVERHEAD DOOR CO INC	2,535.00
AMERIGAS	1,776.17
ARROW INTERNATIONAL INC	1,345.50
ASSET PANDA, LLC	2,401.55
ATTN: ACCTS RECEIVABLE CLARK C	197.91
AUTOZONE	12.99
B E C ENVIRONMENTAL INC	25,225.49
BANK OF AMERICA	33,967.94
BEARS PEST CONTROL LLC	665.00
BILLING ID #: 250235 OFFICE DE	2,135.52
BILLING ID #: 260287 OFFICE DE	992.87
BLACK WIDOW ARENA DRAG	995.00
BRADY INDUSTRIES INC	7,014.63
BRAINTRUST MARKETING	20,463.77
BROADBENT & ASSOCIATES, INC.	5,000.00
CERTIFIED FOLDER DISPLAY	1,092.50
CHAMPVA	450.79
CINTAS CORPORATION #2	357.22
COACHING SYSTEMS LLC	469.60
COMMON SENSE ENGINEERING INC	25.86
CUTTING EDGE DESIGNS	552.50
DANELLE SHAMRELL	491.20
DAY ENGINEERING	850.00
DBA: GREENSPUN MEDIA GRP GREEN	2,750.00
DEPT 30 - 1205116583 TRACTOR S	1,056.66
DESERT UTILITIES INC	6,133.96
DIVERSIFIED DEVELOPMENT INTL	4,980.00
DOWNEY BRAND LLP	510.00
E C M S INC	268.34
EMS SOFTWARE, LLC	842.95
ENVISION CUSTOM PRINTWEAR LLC	1,391.00
FIRE INVESTIGATORS NATIONAL AS	65.00
FIRETRUCKS UNLIMITED	11,576.73
FISHER & PHILLIPS LLP	23,920.00
FLYERS ENERGY LLC	33,657.33
FRANCOTYP POSTALIA INC	468.00
G C WALLACE INC	174.21
G F O A	1,050.00

GRAINGER	857.32
H & M PIPE & SUPPLY INC	5,383.20
HEALTH PLAN OF NEVADA	360.57
HEALTHCARE PARTNERS	2,690.36
HEALTHCARE PARTNERS OF NEVADA	581.83
HELENA CHEMICAL CO	3,000.00
HENRY SCHEIN INC	4,675.94
HOLIDAY INN EXPRESS	621.30
HOME DEPOT CREDIT SERVICES	11,552.32
IDENTIFY YOURSELF	15,304.35
INC DESERT HAVEN ANIMAL SOCIET	12,500.00
INDUSTRIAL LIGHT & POWER LLC	71,739.00
IRONBUILT STEEL BUILDINGS,CORP	53,480.00
J & T CLEANERS	13.00
JAMES WALSH JR	160.00
JOES SANITATION INC	1,799.38
JONAIRE INC	89.00
KARTCO, LLC	845.19
KAWASAKI OF PAHRUMP PARKERS MC	152.95
KEEPITSAFE, INC - LIVE VAULT	1,197.00
KEVIN CLICKNER	160.00
KEVIN SLAUGHTER	3,000.00
KUSTOM KOLORS	200.00
L N CURTIS & SONS	5,974.00
LAS VEGAS REVIEW JOURNAL	1,910.80
LAWSON PRODUCTS INC	482.08
LEXISNEXIS RISK SOLUTIONS	450.00
LIFE ASSIST INC	14,577.99
M E S ARIZONA MUNICIPAL EMERGE	8,094.73
M RUGGED MOBILE TECHNOLOGY	31,005.00
MAHANNAH AND ASSOCIATES LLC	5,720.00
MARYELLEN C GIAMPAOLI	2,187.35
MATTHEW SMITH	160.00
MC CANDLESS INTERNATIONAL INC	494.66
MC INTOSH COMMUNICATIONS INC	27,609.00
MEDIC BATTERIES	148.23
MELISSA RAETZ	3.82
MOBILE WIRELESS, LLC	6,100.09
MOTOROLA SOLUTIONS	2,817.80
N A E M T	40.00
NAPA AUTO PARTS	6,650.41
NATIONAL FOUNDATION LIFE INSUR	100.00
NEVADA TACTICAL	3,255.91
NORIDIAN MEDICARE JE PART B RE	1,157.98
NYE COUNTY PUBLIC WORKS	175.87
OFFSHORE MARINE LLC	9,166.00
OPTUM CARE	895.34
P3 HEALTH PARTNERS	490.62
P3 NEVADA	490.62
PAHRUMP ALARMS	119.95
PAHRUMP GOLF, LLC DBA LAKEVIEW	91,654.00
PAHRUMP RENTALS DO IT BEST	1,245.66
PAHRUMP RENTALS INC	132.78
PAHRUMP SOCIAL POWWOW INC	1,000.00
PAHRUMP TOWN-PETTY CASH	5,012.18
PAHRUMP VALLEY FIRE & RESCUE	52.03
PAHRUMP VALLEY PRESS	175.00

PATTERSON FABRICATION, LLC	4,200.00
PURCELL TIRE CORP	3,948.94
QUALITY SIGNS & DESIGNS	350.00
QUEST DIAGNOSTICS INC	49.16
R F M SUPPLY CO INC	179.42
RAYMOND DELUCCHI	175.00
RHINO GRAPHICS	1,200.00
RID O ROCK LLC	3,500.00
RISE BROADBAND	1,439.74
ROBERTSON'S	360.00
ROCKY MOUNTAIN AMBULANCE	87.25
ROSE L. WILLIAMS	200.00
RUBEN SOTO	100.00
SAITTA TRUDEAU	197.00
SALAMANDER TECHNOLOGIES	405.70
SAVANNAH RUCKER	149.82
SCOTT ANDERSON	842.40
SOUTHERN TIRE MART	35.00
SPARKLETTS OR SIERRA SPRINGS	706.19
STAR NURSERY HENDERSON	72.47
STOTZ EQUIPMENT CO LLC	978.80
STRYKER MEDICAL	4,805.92
THATCHER NEVADA	3,585.00
THE TIBERTI FENCE CO	2,346.61
THE UPS STORE #4309	21.46
TORTUGA CAR WASH	20.00
TRI AIR TESTING INC	195.01
TRI ZETTO PROVIDER SOLUTIONS	1,176.84
U P S 4309	89.64
UNIFIRST CORPORATION	1,331.19
UNITED HEALTHCARE INS CO	100.20
VALLEY ELECTRIC ASSN INC	40,777.33
VERIZON WIRELESS	7,026.21
W S DARLEY & CO	463.85
WEX BANK	807.64
WITMER PUBLIC SAFETY GROUP INC	1,076.33
XEROX CORPORATION	2,096.06
TOWN OF PAHRUMP TOTAL	\$ 729,950

TOWN OF AMARGOSA

A T & T	611.63
ACE FIRE SYSTEMS INC	176.00
AMARGOSA DISPOSAL	216.00
AMAZON.COM	5,791.67
ARID PEST CONTROL	650.00
BANK OF AMERICA	190.42
BEATTY GRAPHICS SM PRODUCTIONS	400.00
CALIFORNIA TOOL & WELDING SPLY	285.50
CARMEN BROWN	122.30
CLOCKWORK EXTRICATION	35,485.00
DESMONI PLUMBING INC	400.00
ESO SOLUTIONS INC	2,190.00
GRAINGER	454.09
H & M PIPE & SUPPLY INC	2,043.87
HOME DEPOT CREDIT SERVICES	2,623.61
JUAN FEMAT	614.31
L N CURTIS & SONS	1,545.00

MASTERTECH COMPUTER SERVICE	255.00
NAPA AUTO PARTS	11.98
NEVADA HEALTH CENTERS INC	12,000.00
NYE COUNTY PUBLIC WORKS	1,736.63
PATRICIA MINSHALL	1,888.36
PENGUIN MANAGEMENT, INC	948.00
REBEL OIL COMPANY, INC	662.50
STAPLES BUSINESS ADVANTAGE	174.95
SUBURBAN PROPANE	4,101.78
SUMMIT COMPANIES	263.75
SUPERIOR EQUIPMENT	190.94
U S FOODS INC	665.46
VALLEY ELECTRIC ASSN INC	12,590.80
VELOCITY TRUCK CENTERS	10,513.54
VERIZON WIRELESS	288.68
W S DARLEY & CO	1,088.89
WESLEY JENSEN	172.55
WESTERN STATES FIRE EQUIPMENT	535.00
WILLIAM PIFFER	240.00
XEROX CORPORATION	1,408.02
TOTAL TOWN OF AMARGOSA	\$ 103,536

LIBRARY DISTRICT

A A R P MEDICARE RX PLAN, ENHA	628.60
A T & T	833.76
A-1 NATIONAL FIRE CO.	43.90
ALL AMERICAN PUBLISHING	250.00
AMARGOSA VALLEY LIBRARY	189.60
AMAZON	28,399.09
AMERICAN LIBRARY ASSOCIATION	50.00
AMERICAN LIBRARY PREVIEW	485.70
ARCHIVES & PUBLIC RECORDS NEVA	3,000.00
ATTN: CLAIM DIVISION AARP - UH	89.80
ATTN: PAYMENT PROCESSING EBSCO	77.31
BAKER & TAYLOR	14.74
BAKER & TAYLOR INC	3,844.15
BANK OF AMERICA	213.68
BEARS PEST CONTROL LLC	315.00
BEATTY LIBRARY PETTY CASH	1,284.17
BEATTY WATER & SANITATION	503.56
BILLING ID #: 32294640 OFFICE	314.96
BLACKSTONE AUDIO INC	400.00
BOB BARBER, JR	8,700.00
BOOK PAGE	576.00
BROAD REACH	1,560.51
CARROT TOP INDUSTRIES INC	65.82
CARSON DODGE	33,411.25
CARSON INDUSTRIES INC	179.95
CENGAGE LEARNING INC / GALE	157.46
CENTER POINT	3,235.68
CENTRAL NEVADA HARDWARE	95.59
CHASE CARD SERVICES	27,516.17
CUTTING EDGE LAWN CARE, LLC	520.00
CYBRARIAN CORP	999.95
D P AIR CORP	1,615.00
DARICE CRAFTS	96.70
DEMCO INC	3,123.96

FINDAWAY WORLD LLC	743.76
FOLLETT SOFTWARE CO	2,887.66
FRONTIER	585.59
GALE	1,364.79
GALLI'S LOCKS	650.00
GENERAL STORE	601.24
GREY HOUSE PUBLISHING	869.25
HARMONY FIRE PROTECTION INC	585.00
INC NORTHERN NEVADA PEST CONTR	234.00
J M CONCRETE LLC	3,350.00
J W WELDING SUPPLY	375.09
JIM HELMING	1,309.00
KNOW BUDDY RESOURCES	388.92
LAS VEGAS REVIEW JOURNAL	199.40
LESLIE SCOTT	101.32
LIBRARIANS CHOICE	193.32
LIBRARY STORE INC	206.62
LOOKOUT BOOKS	1,051.51
MAGAZINELINE	288.08
MASTERCRAFT ELECTRONICS	743.00
MICHAEL FREDERICK	48.00
MICROMARKETING LLC	2,227.85
MIDAMERICA BOOKS	488.75
MIKE'S RUBBISH AND RECYCLING	64.50
MOMETRIX MEDIA LLC	1,299.00
NETWORK SAVANTS LLC	1,708.05
NEVADA DEPARTMENT OF PUBLIC	40.25
NEVADA STATE LIBRARY AND ARCVS	6,093.00
NV ENERGY	1,829.77
NYE COUNTY PUBLIC WORKS	165.00
OFFICE 1	1,403.92
OVER DRIVE INC	6,868.98
P B S DISTRIBUTION LLC	16.13
PAHRUMP LIBRARY PETTY CASH	7,792.10
PAHRUMP VALLEY DISPOSAL	345.74
PATRICIA BUTLER	100.00
PENWORTHY COMPANY	7,114.69
QUILL	2,181.16
RANDALL REEVES	270.00
RANDOM HOUSE INC	232.50
RECORDED BOOKS LLC	9,226.24
RICHARD STEPHENS	500.00
ROUND MOUNTAIN PUBLIC UTL	400.50
SCHOLASTIC LIBRARY PUBLISHING	281.97
SMART APPLE MEDIA	970.78
SMOKY VALLEY HARDWARE	245.59
SMOKY VALLEY LIBRARY-PETTY CSH	1,420.61
STAPLES BUSINESS ADVANTAGE	658.57
SUBSCRIPTION PROCESSING USA TO	174.02
SUBURBAN PROPANE	51.12
SUPPLY, LLC GREAT WESTERN STAT	1,074.83
TALON GT COMPUTER	2,000.00
THOMSON REUTERS	271.00
TONOPAH LIBRARY	154.19
TONOPAH PUBLIC UTIL	41.20
UNITED HEALTHCARE INSURANCE CO	2,306.40
VALLEY DISPOSAL	210.00

VALLEY ELECTRIC ASSN INC		8,398.47
VORTEX INDUSTRIES INC		414.00
WORLD TRADE PRESS		180.00
XEROX CORPORATION		3,805.19
TOTAL LIBRARY DISTRICT	\$	212,594
WATER DISTRICT		
A T & T		2,013.85
BANK OF AMERICA		778.83
BEARS PEST CONTROL LLC		240.00
BEATTY DISPOSAL		46.70
BEATTY GENERAL IMPROVEMENT DIS		7,028.67
BEATTY WATER & SANITATION		1,108.52
CHRISTAL BEHREND		1,078.90
DAVID T HALL		80.00
DENNIS W. GADDY, SR.		541.32
HI DESERT INN		854.56
JAMES WEEKS		439.44
JOHN KLENKE		60.00
KAEMPFER CROWELL		210.00
MOBILE LOCKSMITH		215.00
NYE COUNTY SCHOOL DIST/TRANSP		56.35
OSCAR WICHMAN		979.60
RICHARD CARVER		160.00
SHAW ENGINEERING		805.00
SUBURBAN PROPANE		377.59
VALLEY ELECTRIC ASSN INC		3,684.32
VERIZON WIRELESS		132.32
WALT KUIVER		419.52
WEX BANK		508.54
WILLIAM KNECHT		551.76
XEROX CORPORATION		513.73
TOTAL WATER DISTRICT	\$	22,885
Total Vendor Payments	\$	18,671,499
Salaries & Wages - Grouped (10/1/2019 to 12/31/2019)	\$	7,641,597