



Nye County, Nevada

Quarterly Report of Payments by Payee

for the Period 4/1/2020 - 6/30/2020

VENDOR	AMOUNT
Nye County	
& HARDWARE PAHRUMP RENTALS	530.72
(FOR CC USE ONLY) INTERNATIONA	69.00
(FORMERLY UICN) GREAT BASIN WA	21,419.52
101 TELCO SOLUTIONS	561.00
3M	3,177.62
A C PARTS CONNECTION	504.46
A D T SECURITY SERVICES INC	389.70
A R C HEALTH & WELLNESS	9,638.87
A T & T	50,675.47
A T & T CORP	4,566.40
A T & T MOBILITY	906.36
A TO Z ENVIRONMENTAL LLC	36,207.00
A-1 NATIONAL FIRE CO.	931.60
ACCI COGNITIVE LIFE SKILLS	600.00
ACE FIRE SYSTEMS INC	2,787.50
ACME GENERAL STORE INC	2,035.20
ACTION ASSOCIATION NEVADA COMM	600.00
ADVANCED SURVEYING & PROF SVCS	8,160.00
AIRGAS WEST INC	394.60
AKERMAN LLP	15,000.00
ALAMO GROUP	23,320.16
ALBERT BASS	164.37
ALEX MALONE MD,PC	3,000.00
ALISA SHOULTS	96.48
AMERICAN FIDELITY INSURANCE	150.00
AMERICAN SHOOTERS INC	453.00
AMERIGAS	51,772.22
AND INSPECTION SERVICES NOVA G	3,591.00
AND SIGNS STATEWIDE TRAFFIC SA	780.00
ANGEL HERNANDEZ	126.00
ANGELISA BELL	1,000.00
ANITA LOCKHART	294.18
ARID PEST CONTROL	483.00
ARNOLD KNIGHTLY	277.00
ASHLEY EARNEST	590.00
ASHLEY OPPELT	25.00
ASSET RECOVERY INC.	41,597.75
ATKINS NORTH AMERICA INC	116,627.31
ATLAS CRANE INC	3,080.00
ATTN: ACCOUNTS RECEIVABLE ARIZ	2,701.67
ATTN: ACCTS RECEIVABLE CLARK C	952.58
ATTN: BENEFIT PAYMENTS UNITED	191.40
AUGOLDS, INC	59,289.55
AUTOZONE	341.61
AVFUEL CORPORATION	16,391.53
AWARDS PLUS	326.50
AWESOME CONSTRUCTION	75.00
B & B JANITORIAL	1,250.00
B & C PRINTING INC	345.95
B E C ENVIRONMENTAL INC	90,337.67

BANK OF AMERICA	106,823.19
BC TACTICAL SOLUTIONS, LLC	5,324.00
BEARS PEST CONTROL LLC	1,275.00
BEATTY CHAMBER OF COMMERCE	15,252.40
BEATTY DISPOSAL	381.96
BEATTY GRAPHICS SM PRODUCTIONS	600.00
BEATTY HEALTH & WELFARE ASSOC	2,400.00
BEATTY MUSEUM & HISTORICAL SOC	1,522.31
BEATTY WATER & SANITATION	5,095.27
BEST IN THE WEST SAFETY	814.04
BEST WESTERN FALLON INN	194.02
BILLING ID #: 24616 OFFICE DEP	9,287.50
BLACKBURN PEST CONTROL	165.00
BLUETARP FINANCIAL, INC	369.99
BOARD OF REGENTS UNIVERSITY OF	54,887.69
BOSKOVICH LAW GROUP, PLLC	37,500.00
BOUND TREE MEDICAL LLC	4,643.58
BRADLEY RICHARDSON	21.46
BRAGG INVESTMENT COMPANY COAST	1,029.83
BRENT PERCIVAL, ESQ	37,500.00
B'S EMBROIDERY	511.06
BUREAU OF WATER POLLUTION	110.00
BURKES ALTERNATOR & STARTER	598.00
C D S GROUP HEALTH C D S OF NE	473.00
CALIFORNIA STATE DISBURSEMENT	15,085.58
CAL-NEVADA TOWING & TRANSPORT	1,143.79
CAPITOL REPORTERS	364.80
CARROT TOP INDUSTRIES INC	212.34
CARSON CITY WYNDHAM GARDEN STA	91.00
CARSON DODGE CHRYSLER INC	41,519.00
CARSON TAHOE HOTEL	55.49
CASHMAN EQUIPMENT CO	33,717.03
CELTIC ENERGY INC	910.00
CENTRAL NEVADA HARDWARE	1,351.52
CENTRAL NEVADA HISTORICAL SOC	944.15
CENTRAL NEVADA MAINTENANCE	784.00
CERTIFIED LABS	144.00
CHAPTER 13 TRUSTEE KATHLEEN A.	1,938.00
CHARLES ABBOTT ASSOCIATES INC	163,416.53
CHARLES COBB	423.00
CHARM-TEX	10,937.34
CHILD & FAMILY SRVCS DIVI DEPT	2,222.22
CHRISTINA POPE	1,775.08
CHRISTINE MURPHY	375.00
CHRISTINE THOMPSON	153.33
CHRISTOPHER JORDAN	561.19
CIMLINE PAVEMENT MAINTENANCE	35,225.00
CINDY JOHNSON	393.18
CINTAS CORPORATION #59	2,202.01
CITY OF ELY	459.63
CIVIC PLUS	4,840.07
CIVIL AIR PATROL MAGAZINE	395.00
CLARK COUNTY CORONER	51,600.00
CODE 5 GROUP, LLC	1,200.00
CODY MCKEE	86.06
COLONIAL LIFE INSURANCE	1,043.88
COMMUNITY CHEST INC	13,903.23
COMPASSIONATE CARE FOR WOMEN	2,375.43
CONSOLIDATED AGENCIES OF HUMAN	700.00
CONSUELO CALVILLO DE CISNEROS	413.50
CORY KING	25.00
COW COUNTY TITLE CO	13,220.00
CRYSTAL BARAJAS	161.26

CUNNINGHAM CONSTRUCTION	4,201.81
CUSTOMER BILLING ENTERPRISE FL	47,500.01
CUTTING EDGE DESIGNS	325.00
DANELLE SHAMRELL	38.50
DANIEL C MCARTHUR LTD	274,614.66
DANIEL MARTINEZ	37,865.50
DANIELLE MCKEE	59.00
DATA SOLUTIONS, INC TRANSUNION	659.55
DATAPROSE, INC.	18,000.00
DAVID BORUCHOWITZ	653.78
DAVID H NEELY	16,104.24
DAVID KUYKENDALL	64.00
DAVID ROBERTS	3,500.00
DAWN GREGORY	533.20
DBA ARJ HOSPITALITY COMFORT IN	732.48
DBA BOWERX CONSULTING PILLERS	51,638.82
DBA: HARDER MEDICAL INC GREG H	2,550.00
DEAN FORDICE	56.00
DELL MARKETING LP	28,397.97
DEPT OF BUSINESS & INDUSTRY	3,750.00
DESERT FLYING SERVICE INC	1,100.00
DESERT GREEN DISPOSAL & INDUST	144.00
DESERT TOWING LLC	3,080.00
DESERT VIEW HOSPITAL	173.51
DESTINY GILBERT	158.00
DEVNET INC.	64,566.80
DIRECTV	1,086.80
DISABLED AMERICAN VETERANS	4,200.00
DJB GAS SERVICES INC	338.47
DOGTEAMPRO	1,020.00
DOMINION VOTING SYSTEMS INC	38,502.70
DONALD BROOKS	203.76
DOOLEY ENTERPRISES INC	72,900.00
DPS-RCC	9,941.75
DUBE GROUP ARCHITECTURE	8,920.00
DUCKWATER TRIBE	300.00
DUSTIN YAGER	25.00
E C R SALES & SERVICE INC	2,900.00
E S R I, INC	15,150.00
E4, LLC	1,400.00
ECOLAB	1,180.96
EDDIE WORLD GAS	44.00
EDMUNDO VELOZ	14.00
ELIZABETH CRUZ	468.00
ELIZABETH GALBRAITH	1,500.00
ELIZABETH WESTERLUND	82.39
ELONA GOLDNER	223.00
ELY DISPOSAL SERVICE INC	2,686.12
ENGLISH MAILING SERVICE	7,323.00
ENTENMANN ROVIN COMPANY	1,455.65
ERGON ASPHALT & EMULSIONS	2,628.12
ERIC MURPHY	466.52
ERIC SCHLENER	106.56
ERICKSON THORPE & SWAINSTON	288.00
ESO SOLUTIONS INC	395.00
EVAN T PRYSTUP	100.00
F A C T LLC	33,500.00
FALLON VETERINARY CLINIC, INC	367.07
FAMILY CHIROPRACTIC LLC	75.00
FARR WEST ENGINEERING	450.00
FEDERAL TRANSFERS PAYROLL TAX	753,961.67
FEDEX	144.94
FINDLAY CHEVROLET	30,538.35

FIRST SAVINGS BANK CUSTODIAN F	275.47
FISHER & PHILLIPS LLP	7,543.50
FLYERS ENERGY LLC	25,762.66
FORELAND REFINING CORP	5,785.24
FRANCES GILMETTE	34,639.00
FRANK BONESTEEL	14.20
FRANK RAETZ	98.00
FRONTIER	20,530.08
FRONTIER COMMUNICATIONS FRONTI	1,426.83
GABBS TOWN	760.50
GABBS TOWN PETTY CASH	183.85
GALLI'S LOCKS	173.00
GANDT, LLC	29,111.82
GAUDIN FORD	798.99
GENOA HEALTHCARE COMPANY	125.23
GLOBAFONE INC	2,290.54
GLOBAL INTELLIGENCE NETWORK	2,473.40
GLOBAL INTERACTIVE SOLUTIONS	825.00
GLOBAL KNOWLEDGE TRAINING LLC	895.00
GOLDFIELD NEWS TONOPAH TIMES-B	24.20
GOSERCO INC	1,862.66
GRACIA M FELDMAN	388.35
GRAINGER	3,554.51
GRANICUS	7,997.40
GREAT BASIN DRILLING CO INC	1,465.00
GUARDIAN RFID	234.43
GUNTERS FUNERAL HOME	4,390.00
H & E EQUIPMENT SVCS LLC	499.00
H & M PIPE & SUPPLY INC	2,755.47
HANNAH SEASTRUNK	14.00
HARTS AUTO SUPPLY LLC	168.00
HEALTH SERVICES INTEGRATION	12,994.00
HELENA CHEMICAL CO	480.00
HENRY MELTON	2,000.00
HI DESERT INN	1,175.02
HIGH RISK PREGNANCY CENTER	783.67
HIGHWAY 160 SELF STORAGE	660.00
HOLIDAY INN EXPRESS	261.60
HOLLY BERRY BRADSHAW	1,200.00
HOME DEPOT CREDIT SERVICES	7,514.06
HONEY STROZZI	75.00
HOY CHRISSINGER KIMMEL VALLAS	14,812.50
HUBBSTER APPAREL & EMBROIDERY	4,323.39
IDEMIA	259.50
IMPACT EQUIPMENT CO	300.88
INC DESERT HAVEN ANIMAL SOCIET	33,333.36
INC NORTHERN NEVADA PEST CONTR	845.00
INFAX INC	2,160.00
INTERSTATE BATTERIES OF LV	426.05
INTERSTATE BILLING SERVICE, IN	77.70
IRENE DUNLAP	5.40
IRENE SANZARE	32.00
J & S DIESEL SERVICE INC	670.00
J & T CLEANERS	1,581.95
J MAR CUSTOMS LLC	814.75
J W WELDING SUPPLY	2,970.92
JAMES JACOBSON	180.20
JAMES MCRAE	69.76
JAMES ROOK JR	112.00
JANICE MAURIZIO	220.00
JARED GOULD	279.04
JASON EARNEST	37,500.00
JASON SULLIBAN	86.48

JDL DEVELOPMENT LLC	151,859.24
JENNIE MARTIN	107.57
JIMS REFRIGERATION	60.00
JK NELSON LAW, LLC	11,600.00
JOE VIGIL	100.00
JOEL BERMUDEZ	84.00
JOES SANITATION INC	2,255.54
JOHN KOENIG	30.00
JOHNSTONE SUPPLY	5,124.88
JONES WEST FORD	2,160.99
JONI EASTLEY	301.70
JOSE AGUILAR	14.00
JOSEPH MANAS	100.50
JOURNAL TECHNOLOGIES INC	52,844.00
JUDICIAL SYSTEMS	4,735.00
JUSTICE AV SOLUTIONS	79,946.95
JUSTICE SERVICES CLARK COUNTY	7,575.78
K&H PRINTERS	42,980.48
KAMER ZUCKER ABBOT	6,140.00
KARI EATON	25.00
KARTCO, LLC	771.68
KATHERINE WHITE	14.00
KENWORTH SALES CO	51.19
KIMBERLY WANKER	247.51
L N CURTIS & SONS	701.20
LAB CORP	2,460.80
LABORATORIES SIRCHIE FINGER PR	5,581.50
LANGUAGE LINE SERVICES, INC	105.44
LAS VEGAS METROPOLITAN POLICE	14,540.25
LAS VEGAS REVIEW JOURNAL	54,510.59
LAURIE LYNN COOPER	824.56
LAW FIRM OF NATHAN L GENT PLLC	37,500.00
LAWRENCE KAPEL, LTD	350.00
LAWSON PRODUCTS INC	3,359.95
LAWSON PRODUCTS, INC	217.44
LEE FUNERAL HOME & CREMATION S	2,083.50
LEE SPROUL	317.31
LEGACY FUNERAL HOLDINGS, INC	645.00
LEGISLATIVE COUNSEL BUREAU	4,572.03
LEONARDO BLUNDO	2,822.94
LEONARDO ROQUERO	5,000.00
LEWIS LACY	461.70
LEXIS NEXIS	2,190.00
LEXISNEXIS RISK SOLUTIONS	939.20
LIBERTY ICE LLC	208.75
LIBERTY LOCK AND SECURITY	848.26
LIBERTY MUTUAL GROUP	4,634.52
LINDSEY MORRIS	25.00
LIVING FREE HEALTH	1,300.00
LORINA DELLINGER	92.00
LV.NET LLC	3,760.00
M & K ENTERPRISE	3,270.00
M E S ARIZONA MUNICIPAL EMERGE	640.10
MAILMAX MAILING SOLUTIONS LLC	1,992.00
MAIYA BOLTON	729.00
MANNING & MANNING INC	20,390.21
MARIA PERALTA DE GOMEZ	600.00
MARIELLA LOPEZ	160.00
MARKS SERVICE CENTER	19,900.75
MARQUIS AURBACH COFFING P.C.	3,648.49
MARYELLEN C GIAMPAOLI	42,408.32
MC CANDLESS INTERNATIONAL INC	1,985.64
MC CANDLESS INTL TRUCK INC	469.11

MCCOURT PLLC EMP OF CLARK UMC	2,318.24
MEDICAL RECORD RETRIEVAL MED-R	55.10
MEDICARE TRANSFERS PAYROLL TAX	204,758.50
MELLALY MOBARAK-NAVARRO	25.00
MICHAEL ADAMS	700.00
MICHAEL ALMAGUER	102.72
MICHAEL BERRY	705.20
MICHAEL GIAMBRONE	25.00
MICHAEL KLEIN	83.31
MICHELLE NELSON	280.00
MIKE PARK	600.00
MIKE'S RUBBISH AND RECYCLING	1,861.70
MIMO WORKS	329.40
MISSION LINEN & UNIFORM	423.05
MISTY TOLDT	25.00
MIZPAH	3,805.65
MOBILE LOCKSMITH	50.00
MOBILE LOCKSMITH TOO	915.00
MOMAR	1,166.80
MOTOROLA SOLUTIONS	48,160.48
MOTOROLA SOLUTIONS, INC	21,784.67
MOTOROLA SOLUTIONS, REMIT ADDR	653.61
MT WHEELER POWER	796.24
MYERS TIRE SUPPLY	172.94
N A C O NEVADA ASSOCIATION OF	100.00
N N C C P, C/O WASHOE CSD PURC	30.00
NAPA AUTO PARTS	22,866.73
NATALIA MOROZOVA	2,064.40
NATASHA HAMILTON	3.76
NATIONAL JUDGES ASSOC INC	150.00
NATIONAL TESTING NETWORK	500.00
NET TRANSCRIPTS, INC.	525.36
NEVADA DEPT OF CORRECTIONS	1.50
NEVADA DEPT OF PUBLIC SAFETY	47,216.92
NEVADA DIVISION OF HEALTH	1,054.88
NEVADA DIVISION OF STATE LANDS	30.00
NEVADA FORESTRY DIVISION	3,000.00
NEVADA HEALTHRIGHT	8,800.00
NEVADA HEART & VASCULAR CENTER	120.33
NEVADA MINERALS DEPARTMENT	19,370.00
NEVADA MOTOR VEHICLES DEPT	112.25
NEVADA OUTREACH TRAINING	3,956.68
NEVADA PUBLIC AGENCY INSURANCE	34,295.76
NEVADA STATE HEALTH DIVISION	20,511.00
NEVADA STATE PUBLIC EMPLOY BEN	10,373.84
NEVADA STATE TREASURERS OFFICE	144.00
NEVADA TACTICAL	130.44
NEVADA TAXATION DEPARTMENT	11,313.81
NEVADA TAXPAYERS ASSOCIATION	241.49
NEVADA TRANSPORTATION DEPT	41,988.55
NEW YORK LIFE	26,871.44
NEWMAN TRAFFIC SIGNS INC	2,733.00
NITV FEDERAL SERVICES, LLC	16,165.00
NO LIMIT AUTO GLASS	1,565.00
NORIDIAN MEDICARE JE PART B	2,177.83
NV ENERGY	34,443.33
NYE COMMUNITIES COALITION	23,192.97
NYE COUNTY	20,112,781.36
NYE COUNTY ASSESSOR PAHRUMP	19.20
NYE COUNTY PUBLIC WORKS	230.70
NYE COUNTY SENIOR NUTRITION	61,698.94
O P I	300.83
OFC OF ATTORNEY GENERAL LESA G	2,500.00

OFFICE OF EX-OFFICIO CONSTABLE	1,988.65
ONE MASK AT A TIME	2,000.00
O'REILLY AUTOMOTIVE STORES INC	2,339.21
PACE SYSTEMS	2,522.00
PAHRUMP FAMILY MORTUARY	8,281.80
PAHRUMP JUSTICE COURT	157.40
PAHRUMP OASIS BEST WESTERN	2,323.63
PAHRUMP RENTALS DO IT BEST	2.80
PAHRUMP RENTALS INC	203.81
PAHRUMP SANITATION	542.00
PAHRUMP SENIOR CENTER INC	1,381.00
PAHRUMP TOWN	1,045.00
PAHRUMP VALLEY AUTO PLAZA	44.89
PAHRUMP VALLEY DISPOSAL	7,817.50
PAHRUMP VALLEY GLASS	1,075.24
PAHRUMP VALLEY PUBLIC TRANS	24,978.25
PAHRUMP VALLEY TIMES	5,101.00
PALACE STATION HOTEL	62.35
PAUL MORRIS	25.00
PAYMENT CENTER (CSPC) OHIO CHI	1,923.96
PCN STRATEGIES	113,754.08
PEDIATRIX MEDICAL GROUP	485.00
PERSONALIZED JUST FOR YOU	670.55
PETERBILT TRUCK PARTS & EQUIPM	33.83
PICTOMETRY INTERNATIONAL CORP	145,764.50
PIERCY BOWLER TAYLOR & KERN	14,668.00
PIONEER TECHNOLOGY GROUP	67,984.67
PITNEY BOWES	4,658.52
POWER DMS	854.60
POWERPHONE INC	5,011.00
PREMIER MEDICAL GROUP, LLC	767,619.60
PREMIERE GLOBAL SERVICES	97.52
PRE-PAID LEGAL SERVICES	944.67
PROTECTION DIVISION OF ENVIRON	500.00
PTS OF AMERICA, LLC	4,644.20
PUBLIC AGENCY COMP TRUST	528,688.00
PUBLIC EMPLOYEES RETIREMENT SY	3,595.14
PUBLICATIONS OFFICE NV LEGISLA	316.45
PURCELL TIRE CORP	4,604.48
PURCHASE POWER	33,254.99
QTPOD	1,425.00
QUADIENT LEASING USA, INC.	413.37
QUALCON CONTRACTORS, INC	543,053.02
QUEST DIAGNOSTICS INC	1,967.00
QUILL	312.93
RACHEL BACHLI	25.00
RAELYN POWERS	337.25
RALEY'S	5,079.89
RANDY GRIGORY	6,867.25
REBEL COMMUNICATIONS, LLC	251.01
REBEL OIL COMPANY, INC	17,199.50
RED ROCK PSYCHOLOGICAL HEALTH	700.00
REDWOOD TOXICOLOGY LABORATORY	1,511.87
REFERRAL MEDICNE LAS VEGAS VET	4,540.73
RELX INC. DBA LEXIS NEXIS	1,095.00
REMSA	141,758.53
RENNE MCKEEN	100.73
RENOWN HEALTH	56,747.00
REVERT TIRES	95.00
RHEA CHAVEZ	125.00
RICOH USA, INC.	618.74
ROBERT FELDMAN, LLC	1,389.75
ROBERT W LANE	1,842.36

ROBERTA CARVER	556.60
ROBISON ENGINEERING COMPANY	6,019.75
ROD PAULSON INC	24.98
RODNEY PAULSON	70.00
ROUND MOUNTAIN PUBLIC UTL	100.50
RURAL REGIONAL CENTER	1,424.16
RUSH TRUCK CENTERS OF NV, INC	5,419.19
RUSSELL COOPER	14.00
RYAN LINDEN	100.00
S & T AUTO GLASS & REPAIR	200.00
S B A TOWERS III LLC	32,913.00
S H I INTERNATIONAL CORP	22,550.00
SAFE ELECTRONICS, INC.	4,160.00
SAFEGUARD WEB & GRAPHICS	805.51
SAFETY KLEEN	99.00
SAID MOBARAK	25.00
SAITTA TRUDEAU	8,008.31
SALT LAKE WHOLESale SPORTS	7,857.50
SAMANTHA KRAMER	94.00
SANTA MARIA PHARMACY	12,151.38
SARAI GUTHRIDGE	414.00
SAVANNAH RUCKER	240.00
SCOTT GILL	51.56
SEABOARD ASPHALT PRODUCTS	766.08
SERENITY MENTAL HEALTH	495,959.76
SHAMOYA RADCLIFFE MULLER	162.00
SHEMP, DAL	14.00
SHERRY MASON	124,793.25
SHOSHONE MARKET	18,186.40
SHOSHONE PROPANE INC	33.95
SHRED-IT USA LLC	932.16
SIDWELL COMPANY	3,247.25
SIERRA CONTROLS LLC	250.00
SIERRA TRANSPORTATION	9,992.00
SILVER STATE INTERNATIONAL	62.08
SIMPLE DISTRIBUTORS LLC	3,610.89
SIN CITY WHOLESale TIRES, LLC	3,992.00
SLA REAL ESTATE ENTERPRISES LL	12,625.89
SMITHS DETECTION	59,982.00
SMOKY VALLEY INTERNET	119.85
SOCIAL SECURITY TRANSFERS PAYR	27,525.08
SOUTHERN TIRE MART	13,316.17
SOUTHWEST ENVIRONMENTAL SVC	308,680.08
SPARKLETTS OR SIERRA SPRINGS	2,639.79
SPECIALIZED PIPE TECHNOLOGIES	2,500.00
SPURLOCKS GUN STORE	15,822.40
STACY CLARK	591.14
STALKER RADAR	17,154.00
STAPLES ADVANTAGE	9,118.42
STAPLES BUSINESS ADVANTAGE	2,760.50
STAR NURSERY HENDERSON	626.97
STARR JOHNSON	22,500.00
STATE OF FLORIDA DISBURSEMENT	110.42
STATE OF NEVADA	9,155.19
STATION HOUSE INC	79.03
STEPHANIE RUCKER	131.00
STERLING CODIFIERS LLC	500.00
STEVE'S AUTO & TRUCK PARTS	6,907.24
STOTZ EQUIPMENT CO LLC	546.03
STREET DECOR, INC	315.64
SUBURBAN PROPANE	290.94
SUDDENLINK COMMUNICATION	150.00
SUMMIT COMPANIES	1,092.51

SUMMIT FOOD SERVICE	109,840.72
SUZANNE ROWE REPORTING SVC	1,178.40
SWISSPHONE LLC	179.33
SYMBOLARTS LLC	1,085.50
SYSTEMS INC STRUCTURED COMMUNI	12,630.48
TARINA BACHLI	25.00
TATYANA CAMACHO	340.00
TAX MANAGEMENT ASSOCIATES, INC	42,150.00
TEAM VIEWER GMBH	2,268.60
TECHNICAL RESOURCE MNGMT	3,572.44
TERESA NASH	350.00
THERMO FLUIDS INC	807.50
THOMSON REUTERS	3,899.58
TIFFANY GRIGORY	8.00
TILLIE ARMIJO	13,908.00
TIMOTHY SUTTON	113.23
TIRE PROS	1,787.79
TODD CHAMBERS	112.25
TONERTOWN	327.00
TONOPAH CONSERVATION DISTRICT	5,000.00
TONOPAH JUSTICE COURT	744.22
TONOPAH PUBLIC UTIL	11,267.66
TONOPAH VOLUNTEER AMBULANCE	60.32
TORTUGA CAR WASH	100.00
TRACK GROUP	651.00
TRACY CALDERON	74.04
TRANSCORE	10,250.00
TRANSFERS	12,362.00
TRANSPORTATION NYE COUNTY SENI	73,993.35
TREASURER'S PETTY CASH	43.00
TUAJUANA SHAW	1,125.00
TURNIPSEED ENGINEERING, LTD	4,164.00
TYLER TECHNOLOGIES INC	1,012.50
U P S	450.00
U P S 4309	301.72
U S A BLUE BOOK	256.94
U S IMAGING INC	48,462.30
U S POSTAL SERVICE	6,226.00
U.S.A. TOWING, INC.	1,220.65
ULINE	240.70
UNITED STATES TREASURY	18.98
UNIVERSITY MEDICAL CENTER	882.88
UNIVERSITY OF NEVADA	21,077.10
V & V MANUFACTURING INC	329.85
V C A DECATUR ANIMAL HOSPITAL	915.50
VALLEY ELECTRIC ASSN INC	116,668.86
VERIZON WIRELESS	17,330.09
VIAM TRANSCRIPTION, LLC	79.65
VIRTRA SYSTEMS	23,620.12
WASHINGTON NATIONAL INSURANCE	70,504.08
WASHOE COUNTY MEDICAL EXAMINER	10,807.50
WENGIANG CAO	250.00
WEST DIRECT OIL, LLC	1,696.19
WESTCARE INC	30,182.37
WESTERN ENVIRONMENTAL TESTING	2,526.23
WESTERN INSURANCE SPEC., INC.	2,927.08
WEX BANK	129,035.27
WILLIAM (GUS) SULLIVAN	40.01
WILLIAM ALLEN	2,437.00
WORLDPOINT ECC, INC	273.53
WULFENSTEIN CONSTRUCTION CO	448,962.89
XEROX CORPORATION	16,352.76
XEROX FINANCIAL SERVICES, LLC	32,568.85

ZAP MANUFACTURING INC
TOTAL NYE COUNTY

\$ 918.95
29,664,267

TOWN OF TONOPAH

A & H INSURANCE, INC.	56,986.67
AAS SKY PUBLISHING, LLC	2,490.00
AIR EXCHANGE, INC.	275.64
AMAZON	7,084.60
AMERIGAS	8,333.34
APTUS ARCHITECTURE CORP	948.55
ARTIMIO TSO	39.65
BANK OF AMERICA	7,247.38
BLACKBURN PEST CONTROL	160.00
BUDGET DRILLING, LLC	36,750.00
BUREAU OF WATER POLLUTION	4,467.00
CAL-NEVADA TOWING & TRANSPORT	1,479.70
CENTRAL NEVADA AC/DC ELECTRIC	6,326.10
CENTRAL NEVADA HARDWARE	2,826.93
CENTRAL NEVADA HISTORICAL SOC	4,460.00
DANIEL C MCARTHUR LTD	25,483.00
DESIGN, INC CHARTER ADVERTISIN	3,779.00
DOG WASTE DEPOT	163.33
DOWNTOWN DECORATIONS INC	1,169.92
ENERSPECT MEDICAL SOLUTIONS	926.05
EWING IRRIGATION PRODUCTS	548.32
FAST GLASS INC	45.00
FLYERS ENERGY LLC	5,429.25
FRONTIER	3,272.48
FUTURE FENCE	5,280.00
GREAT BASIN INDUSTRIES INC	6,000.00
HARRIS COMPUTER SYSTEMS	777.97
HEATHER YOUNG	28.65
INC NORTHERN NEVADA PEST CONTR	310.00
INLAND SUPPLY	1,321.80
JOE SCHUMACHER	449.80
JOE SISSON	3,000.00
JONES WEST FORD	264.39
JONI EASTLEY	574.44
KRISTEN RISENHOOVER	20.75
L N CURTIS & SONS	46,017.89
LAS VEGAS REVIEW JOURNAL	164.18
M & K ENTERPRISE	200.00
M BARTH LLC TUBAL CAIN IRON	2,000.00
MIMO WORKS	1,049.70
MT GRANT ELECTRIC	29.10
N NEVADA FIRE PROTECTION INC.	1,495.00
NEVADA BUSINESS MAGAZINE	2,544.00
NEVADA DEPARTMENT OF PUBLIC	40.25
NEVADA DIVISION OF WATER RESOU	600.00
NEVADA ENERGY SYSTEMS INC	1,806.09
NEVADA FORESTRY DIVISION	700.00
NEVADA MAGAZINE	10,350.00
NEVADA PUBLIC AGENCY INSURANCE	2,718.00
NICK & KEILA GERTSON	36.65
NV ENERGY	25,192.55
NYE COUNTY SENIOR NUTRITION	21,059.84
O P I	74.97
PCN STRATEGIES	4,821.62
PERCHETTI ROOFING & CONSTRUCT	77,959.00
PET WASTE CO	254.79
PITNEY BOWES	62.43
QUILL	1,015.73
RALEY'S	250.68

REBEL OIL COMPANY, INC	2,349.86
RENNER EQUIPMENT CO	1,374.13
RENOWN HEALTH	30.00
ROBERTA LEE HERWIG	28.65
SAFE TEE CONNECTIONS	582.96
SHAW ENGINEERING	10,945.00
SIDDONS MARTIN EMERGENCY GROUP	1,370.21
SIERRA CONTROLS LLC	1,677.43
SILVER STATE ANALYTICAL, LABOR	3,347.00
STATE FIRE MARSHAL DIV DEPARTM	220.00
STEVE'S AUTO & TRUCK PARTS	1,615.85
SYMPHONY GRAPHICS DESIGN	3,915.00
TAMCO CAPITAL CORP	533.56
THATCHER NEVADA	1,982.28
TONOPAH DEVELOPMENT CORP	10,542.67
TONOPAH HISTORIC MINING PARK	2,287.12
TONOPAH MIDDLE SCHOOL BOOSTERS	1,593.00
TONOPAH PUBLIC UTIL	9,068.37
TONOPAH PUBLIC UTIL PETTY CASH	674.72
TONOPAH TOWN PETTY CASH	148.44
TONOPAH VOLUNTEER FIRE DEPT	8,000.00
TRAILERS PLUS	235.00
TRANSACTION WAREHOUSE, INC	23.20
TRANSFERS	23,208.00
TRI COUNTY WEED CONTROL	10,785.79
TRUE WEST MAGAZINE	980.00
U S A BLUE BOOK	213.69
VERIZON WIRELESS	2,594.77
WESTERN NEVADA SUPPLY CO	11,040.66
XEROX FINANCIAL SERVICES, LLC	436.83
YESCO	1,584.61
ZIPLOCAL	180.00
TOTAL TOWN OF TONOPAH	\$ 512,731

TOWN OF ROUND MOUNTAIN

A & H INSURANCE, INC.	42,395.38
A T & T	619.12
AMERIGAS	9,518.26
BANK OF AMERICA	9,430.10
BLACKBURN PEST CONTROL	235.00
C D W GOVERNMENT INC	8,511.75
CASHMAN EQUIPMENT CO	2,995.81
DANIEL C MCARTHUR LTD	13,499.00
DARLENE CORDOVA	50.00
DARRICK BROWN	4,000.00
DELL MARKETING LP	1,613.06
DESERT GREEN DISPOSAL & INDUST	810.00
DOWNTOWN DECORATIONS INC	1,487.33
FALLON AUTO MALL	1,117.13
GENERAL STORE	16.37
GLOBAL EQUIPMENT CO	757.50
GRAINGER	108.68
HELENA CHEMICAL CO	560.00
HOME DEPOT CREDIT SERVICES	2,477.42
INC NORTHERN NEVADA PEST CONTR	470.00
INLAND SUPPLY	1,043.51
JOSEPH WESTERLUND	3,600.00
L N CURTIS & SONS	8,786.30
LANAIR	164.97
LANTIS FIREWORKS	13,415.00
LAS VEGAS REVIEW JOURNAL	33.00
LUMOS AND ASSOCIATES INC	3,054.50
M & K ENTERPRISE	45.00

NV ENERGY	22,436.53
NYE COUNTY FINANCE	641.67
PITNEY BOWES	429.66
QUILL	382.95
REBEL OIL COMPANY, INC	880.94
RESERVE ACCOUNT	386.65
ROUND MOUNTAIN PUBLIC UTL	412.50
ROUND MOUNTAIN TOWN-PETTY CASH	664.11
ROUND MOUNTAIN VOL FIRE DEPT	2,400.00
SAFE TEE CONNECTIONS	534.76
SMOKY VALLEY HARDWARE	92.87
SMOKY VALLEY TIRE	266.16
STATE OF NEVADA	1,914.00
STEVE'S AUTO & TRUCK PARTS	54.99
SUMMIT COMPANIES	4,963.00
TRANSACTION WAREHOUSE, INC	9.00
TYLER BUCKLEY	67.25
U S A BLUE BOOK	161.23
U S POSTAL SERVICE	960.00
VERIZON WIRELESS	152.58
VERMEER SALES SOUTHWEST INC	52,988.44
WESTERN ENVIRONMENTAL TESTING	2,062.20
XEROX CORPORATION	408.33
XEROX FINANCIAL SERVICES, LLC	520.48
TOTAL TOWN OF ROUND MOUNTAIN	\$ 224,604

TOWN OF PAHRUMP

(FORMERLY UICN) GREAT BASIN WA	1,625.28
A R C HEALTH & WELLNESS	6,097.00
A T & T	4,392.72
A T & T MOBILITY	3,709.97
A-1 NATIONAL FIRE CO.	3,380.16
ACCOUNTS RECEIVABLE KNORR SYST	202.20
AHERN RENTALS	4,818.00
AIRGAS WEST INC	3,428.95
ALTERNATIVE SERVICE CONCEPTS	768.40
ALYS BARENDT	250.00
AMERICAN OVERHEAD DOOR CO INC	3,325.00
AMERICAN POOL SUPPLY INC	198.58
AMERIGAS	2,047.61
ANTHEM BLUE CROSS	1,073.59
AVANTE INTERACTIVE	10,850.00
B & C PRINTING INC	420.00
B E C ENVIRONMENTAL INC	16,923.64
BANK OF AMERICA	31,179.14
BEARS PEST CONTROL LLC	910.00
BILLING ID #: 250235 OFFICE DE	950.39
BILLING ID #: 260287 OFFICE DE	376.19
BRADY INDUSTRIES INC	4,219.95
BRAINTRUST MARKETING	23,702.02
BUREAU OF WATER POLLUTION	1,914.00
CARLA YODER	18.78
CHARLES E MAREK II	112.80
CINTAS CORPORATION #2	1,703.84
COMMON SENSE ENGINEERING INC	18.63
COPY SHE WROTE, LLC	900.00
CUTTING EDGE DESIGNS	1,436.39
D & J ELECTRICAL SERVICES LLC	125.00
DANELLE SHAMRELL	38.50
DANIEL C MCARTHUR LTD	26,945.00
DELL MARKETING LP	1,892.18
DEPT 30 - 1205116583 TRACTOR S	523.60
DESERT UTILITIES INC	4,441.33

DIVERSIFIED DEVELOPMENT INTL	4,980.00
DJB GAS SERVICES INC	253.18
DOWNEY BRAND LLP	10,512.38
ENTERTAINMENT CONCEPTSLV COM	5,600.00
ENVISION CUSTOM PRINTWEAR LLC	1,068.00
ESO SOLUTIONS INC	1,328.70
FIRETRUCKS UNLIMITED	2,705.59
FISHER & PHILLIPS LLP	562.50
FLYERS ENERGY LLC	22,513.95
FRANCINE PALMINTERI	150.00
FRANCOTYP POSTALIA INC	468.00
FREDERICK BLAKE	100.87
G C WALLACE INC	4,753.35
GERALDINE GRUNERT	10.00
GRAINGER	13,140.44
GREEN VALLEY TURF EQUIPMENT	349.12
H & M PIPE & SUPPLY INC	25,561.20
HELENA CHEMICAL CO	1,530.00
HENRY SCHEIN INC	5,041.22
HOLIDAY INN EXPRESS	156.96
HOME DEPOT CREDIT SERVICES	20,260.34
I A F C	310.00
IHEARTMEDIA	960.00
INC DESERT HAVEN ANIMAL SOCIET	8,333.34
INTERNATIONAL ASSOC OF ARSON	100.00
J & S DIESEL SERVICE INC	625.00
JEANNE J. MONACO	114.11
JOES SANITATION INC	2,304.16
KAEMPFER CROWELL	12,066.50
KEEPITSAFE, INC - LIVE VAULT	1,197.00
KEVIN SLAUGHTER	3,000.00
KPVM - TV CHANNEL 41	3,500.30
L N CURTIS & SONS	2,159.00
LAS VEGAS REVIEW JOURNAL	798.00
LAWSON PRODUCTS INC	452.20
LIFE ASSIST INC	9,828.31
M E S ARIZONA MUNICIPAL EMERGE	522.50
MAHANNAH AND ASSOCIATES LLC	3,397.25
MARYELLEN C GIAMPAOLI	460.00
MCKESSON MEDICAL SURGICAL	303.62
MEDICAL AIR SERVICE ASSOC	200.00
MEDICARE PART B CLAIMS	395.40
MICKELSON AND RAY INC	4,479.00
MIRACLE RECREATION EQUIP CO	2,508.43
MOBILE LOCKSMITH TOO	690.00
MOSSBERG & COMPANY, INC.	4,727.00
NAPA AUTO PARTS	3,231.32
NEVADA PUBLIC AGENCY INSURANCE	2,000.00
NEVADA TACTICAL	2,729.51
NORTHERN SAFETY CO INC	461.19
NYE COUNTY PUBLIC WORKS	10,718.60
PAHRUMP ALARMS	405.95
PAHRUMP GOLF, LLC DBA LAKEVIEW	46,962.00
PAHRUMP RENTALS DO IT BEST	5,231.31
PAHRUMP RENTALS INC	347.60
PAHRUMP TOWN-PETTY CASH	6,825.00
PAHRUMP VALLEY CHAMBER OF COMM	5,000.00
PATTERSON FABRICATION, LLC	674.10
PONTEM SOFTWARE BY RIA	800.00
PRAETORIAN DIGITAL	2,700.00
PURCELL TIRE CORP	1,166.98
QUEST DIAGNOSTICS INC	49.16
R.O. ANDERSON ENGINEERING, INC	6,350.00

RISE BROADBAND	1,151.46
ROBERTSON'S	339.08
SAITTA TRUDEAU	1,116.28
SERENITY MENTAL HEALTH	51.31
SHIRLEY RHYME	400.00
SILVER SUMMIT HEALTH PLAN	892.16
SIMPSON NORTON CORPORATION	7,053.05
SPARKLETTS OR SIERRA SPRINGS	1,123.33
STAR NURSERY HENDERSON	744.51
STOTZ EQUIPMENT CO LLC	7,775.14
STRYKER MEDICAL	6,723.50
SWANK MOTION PICTURES INC	3,120.00
TELEFLEX LLC	1,895.50
TERRYN THOMAS	1,700.00
THATCHER NEVADA	9,693.75
THE TIBERTI FENCE CO	1,918.82
THE UPS STORE #4309	32.00
TRI AIR TESTING INC	195.01
TRI ZETTO PROVIDER SOLUTIONS	893.62
UNIFIRST CORPORATION	1,254.82
UNITED HEALTHCARE	591.79
UNITED HEALTHCARE MEDICARE SOL	135.51
VALLEY ELECTRIC ASSN INC	27,035.29
VERIZON WIRELESS	7,278.34
WEX BANK	962.39
XEROX CORPORATION	1,493.35
ZAMBELLI FIREWORKS MFG CORP	13,500.00
TOWN OF PAHRUMP TOTAL	\$ 544,118

TOWN OF AMARGOSA

A T & T	515.77
AMARGOSA DISPOSAL	288.35
AMARGOSA VALLEY TOWN	1,411.59
AMAZON.COM	2,399.97
AMERIGAS	2,107.27
ARID PEST CONTROL	130.00
BEATTY GRAPHICS SM PRODUCTIONS	300.00
DANIEL C MCARTHUR LTD	8,900.00
H & M PIPE & SUPPLY INC	48.00
JACK SYPOLT	541.63
JOES SANITATION INC	1,187.64
L N CURTIS & SONS	158.50
NEVADA HEALTH CENTERS INC	9,000.00
NYE COUNTY PUBLIC WORKS	515.36
PACE SYSTEMS	78.00
PATRICIA MINSHALL	24.46
PCN STRATEGIES	2,962.15
REBEL OIL COMPANY, INC	453.76
VALLEY ELECTRIC ASSN INC	7,566.90
VERIZON WIRELESS	298.38
W S DARLEY & CO	375.94
XEROX CORPORATION	1,802.41
TOTAL TOWN OF AMARGOSA	\$ 41,066

LIBRARY DISTRICT

1000BULBS COM	430.90
A & H INSURANCE, INC.	9,969.86
A A R P MEDICARE RX PLAN, ENHA	538.80
A AND H INSURANCE	22,696.49
A T & T	872.98
AMARGOSA VALLEY LIBRARY	452.88
AMAZON	26,666.23
AMERIGAS	874.82

ATTN: PAYMENT PROCESSING EBSCO	4,970.14
BAKER & TAYLOR INC	10,213.99
BANK OF AMERICA	2,070.17
BEARS PEST CONTROL LLC	75.00
BEATTY LIBRARY PETTY CASH	1,064.50
BEATTY WATER & SANITATION	561.89
BLACKBURN PEST CONTROL	30.00
BLACKSTONE AUDIO INC	443.97
BOB BARBER, JR	5,800.00
CARSON INDUSTRIES INC	499.80
CENGAGE LEARNING	31.19
CENGAGE LEARNING INC / GALE	1,287.29
CENTER POINT	1,057.88
CENTRAL NEVADA HARDWARE	282.03
CHASE CARD SERVICES	12,763.50
CREATIVE PRODUCT SOURCE, INC	199.76
CRIMSON MULTIMEDIA	526.18
CUTTING EDGE LAWN CARE, LLC	480.00
D P AIR CORP	1,045.00
DANIEL C MCARTHUR LTD	22,546.00
DEMCO INC	2,814.55
DESERT GREEN DISPOSAL & INDUST	405.00
DIANE RYALS	40.80
ENERSPECT MEDICAL SOLUTIONS	188.68
FRANK SUCHY	942.00
FRONTIER	581.53
GENERAL STORE	450.45
GENUINE PEST CONTROL	3,345.00
GREY HOUSE PUBLISHING	413.50
HARMONY FIRE PROTECTION INC	95.00
INC NORTHERN NEVADA PEST CONTR	206.00
INSIGNIA SOFTWARE	900.00
J W WELDING SUPPLY	125.10
JUNIOR LIBRARY GUILD	594.30
LAS VEGAS REVIEW JOURNAL	628.50
LESLIE SCOTT	244.00
LIBRARY IDEAS, LLC	2,500.00
MANGO LANGUAGES	3,351.60
MARKS SERVICE CENTER	170.97
MICROMARKETING LLC	1,428.30
MIDAMERICA BOOKS	486.70
NETWORK SAVANTS LLC	1,022.63
NEWSBANK INC	1,402.00
NV ENERGY	2,043.08
NYE COUNTY PUBLIC WORKS	165.00
OFFICE 1	725.96
OVER DRIVE INC	11,338.50
PAHRUMP LIBRARY PETTY CASH	7,263.59
PAHRUMP VALLEY DISPOSAL	342.60
PARACLETE PRESS INC	85.55
PATRICIA BUTLER	100.00
PENWORTHY COMPANY	5,060.88
PROQUEST LLC	1,460.16
QUILL	1,216.39
RECORDED BOOKS LLC	1,727.32
ROUND MOUNTAIN PUBLIC UTL	316.50
SCOTT GUTHRIDGE	31.63
SMOKY VALLEY HARDWARE	742.60
SMOKY VALLEY LIBRARY-PETTY CSH	892.30
STAPLES BUSINESS ADVANTAGE	334.70
STEVE'S AUTO & TRUCK PARTS	61.96
SUBSCRIPTION PROCESSING USA TO	165.59
SUBURBAN PROPANE	1,957.02

TALON GT COMPUTER	1,200.00
THOMSON REUTERS	533.00
TONOPAH LIBRARY	26.28
TONOPAH PUBLIC UTIL	77.90
UNITED HEALTHCARE INSURANCE CO	1,604.61
VALLEY ELECTRIC ASSN INC	7,144.99
WORLD BOOK INC	458.00
XEROX CORPORATION	2,883.82
TOTAL LIBRARY DISTRICT	\$ 200,748

WATER DISTRICT

A T & T	2,337.08
AMAZON	3,029.54
AMERIGAS	317.97
BANK OF AMERICA	576.44
BEARS PEST CONTROL LLC	120.00
BEATTY DISPOSAL	28.02
BEATTY GENERAL IMPROVEMENT DIS	17,657.16
BEATTY WATER & SANITATION	879.38
CHRISTAL BEHRENDIS	145.92
CIVIC PLUS	1,890.00
DANIEL C MCARTHUR LTD	8,506.00
DAVID T HALL	160.00
DENNIS W. GADDY, SR.	160.00
JAMES WEEKS	160.00
KAEMPFER CROWELL	450.00
OSCAR WICHMAN	1,580.93
RICHARD CARVER	80.00
VALLEY ELECTRIC ASSN INC	3,305.98
VERIZON WIRELESS	106.40
WALT KUVAR	160.00
WESTERN ENVIRONMENTAL TESTING	446.63
WEX BANK	415.32
WILLIAM KNECHT	160.00
XEROX CORPORATION	515.07
TOTAL WATER DISTRICT	\$ 43,188

Total Vendor Payments	\$ 31,230,723
Salaries & Wages - Grouped (4/1/2020 to 6/30/2020)	\$ 7,310,709