



Nye County, Nevada

Quarterly Report of Payments by Payee

for the Period 10/1/2020 - 12/31/2020

VENDOR	AMOUNT
Nye County	
& BEHAVIORIAL HEALTH DIVISION O	25,481.36
& HARDWARE PAHRUMP RENTALS	241.79
(FORMERLY UICN) GREAT BASIN WA	37,126.39
151 GROUP LLC	25,595.50
3M	11,006.55
A C PARTS CONNECTION	394.71
A D T SECURITY SERVICES INC	389.70
A J INDUSTRIES	44,883.84
A NON-PROFIT CORPORATION LIVIN	12,550.00
A PATH 4 PAWS DOG RESCUE	10,000.00
A R C HEALTH & WELLNESS	43,025.00
A RELIABLE PERRY INC.	30,000.00
A T & T	49,174.14
A T & T CORP	3,594.16
A T & T MOBILITY	910.57
A TO Z ENVIRONMENTAL LLC	43,047.00
ACCESS REALTY LLC	16,680.76
ACCURATE TINTING & MOTORSPORTS	170.00
ACE FIRE SYSTEMS INC	11,527.58
ACME GENERAL STORE INC	713.08
ADAM KAPLON	25.00
ADAM MCCAULEY	171.91
ADAM TIPPETTS	38.15
ADELE KAHL	28.00
ADVANCED SURVEYING & PROF SVCS	4,335.00
ADVANCED ULTRAVIOLET SYSTEMS	41,897.20
AGING & DISABILITY SRVCS DEPT	6,019.20
AHERN RENTALS	54,292.00
AHMED MOUSSA	2,000.00
AIRGAS WEST INC	452.92
AKERMAN LLP	15,000.00
ALEX MALONE MD,PC	3,000.00
ALEXANDRA FERNANDES	228.00
ALLISON MORGAN	629.95
ALPHA CARD SYSTEMS	378.00
ALTEC INDUSTRIES INC	1,756.54
ALTERNATIVE SVCS CONCEPT LLC	2,484.16
AMERICAN FIDELITY INSURANCE	150.00
AMERICAN JUDGES ASSOCIATION	575.00
AMERICAN LEGAL PUBLISHING CORP	500.00
AMERICAN SPECIALTY PHARMACY	1,020.00
AMERIGAS	22,325.88
AMI & HARI LLC	75.00

ANDREA ORWOLL	31.62
ANDREW RAETZ	112.00
ANGELISA BELL	125.00
ANIMAL CARE EQUIP & SVS LLC	481.30
ANIMAL DISEASE & FOOD SAFETY	60.00
ANITA LOCKHART	210.00
ANNA DODD	3,474.00
ANNA R LISSOR	2,480.00
APEX SOFTWARE	2,460.00
APPARATUS EQUIPMENT & SERVICE	1,683.50
AREA 51 LAND, INC	35,000.00
ARID PEST CONTROL	326.00
ARNOLD MACHINERY COMPANY	424.39
ARTESIAN CELLARS, LLC	50,000.00
ARTURO GONZALEZ	42.00
ASHLEY OPPELT	25.00
ASPHALT ZIPPER INC	7,699.18
ASSET PANDA, LLC	8,551.44
ATKINS NORTH AMERICA INC	102,179.19
ATTN: ACCOUNTS RECEIVABLE ARIZ	3,381.31
ATTN: ACCTS RECEIVABLE CLARK C	44.00
AUTOZONE	21.73
AWARDS PLUS	17,007.95
AXON	2,745.95
B & C PRINTING INC	130.00
B E C ENVIRONMENTAL INC	39,492.36
BACKFLOW PREVENTION SUPPLY INC	102.22
BANK OF AMERICA	137,159.52
BC TACTICAL SOLUTIONS, LLC	151,366.39
BEACON METALS INC	426.00
BEARS PEST CONTROL LLC	1,225.00
BEATTY CHAMBER OF COMMERCE	8,838.97
BEATTY DISPOSAL	273.30
BEATTY GRAPHICS SM PRODUCTIONS	9,497.00
BEATTY HEALTH & WELFARE ASSOC	2,400.00
BEATTY MUSEUM & HISTORICAL SOC	165.00
BEATTY WATER & SANITATION	5,767.71
BENNETT SAMPLE PUMPS INC	349.00
BILLING ID #: 24616 OFFICE DEP	10,297.88
BILLING ID #: 250235 OFFICE DE	84.61
BISHOP VETERINARY HOSPITAL INC	689.40
BLACKBURN PEST CONTROL	895.00
BLUE TARP FINANCIAL	1,379.55
BLUE360 MEDIA, LLC	208.32
BLUETARP FINANCIAL, INC	1,383.02
BOARD OF REGENTS UNIVERSITY OF	3,217.24
BOONE CREEK INVESTMENTS JIM BU	30,000.00
BOONE SHAMPANG	104.75
BOSKOVICH LAW GROUP, PLLC	37,500.00
BOUND TREE MEDICAL LLC	11,191.38
BRENDA DAOUST	3,620.00
BRENT PERCIVAL, ESQ	37,500.00
BRETT WAGGONER	40.00
BRIAN STRAIN INSURANCE AGENCY	30,000.00
BRITTEN, INC.	3,605.65
BRITTON HOFFMANN	690.00

BROADCAST SUPPLY WORLDWIDE	6,977.52
BURKES ALTERNATOR & STARTER	285.00
C D S GROUP HEALTH C D S OF NE	445.50
C/O VANESSA STEPHENS COUNTY FI	126.00
CALIFORNIA STATE DISBURSEMENT	14,122.46
CAL-NEVADA TOWING & TRANSPORT	513.00
CALVARY CHAPEL	305.00
CAMERON YOUNG	14.00
CAPITOL REPORTERS	325.20
CARASOFT TECH CORP DOCUSIGN,	3,111.00
CAROL A CURTIS	160.00
CAROLA ELIANA ANDERSON	200.00
CARROT TOP INDUSTRIES INC	587.74
CARSON CITY WYNDHAM GARDEN STA	1,032.30
CASHMAN EQUIPMENT CO	331,938.20
CASHMAN EQUIPMENT COMPANY	73.50
CASHMAN ROUND MOUNTAIN	146.92
CECILIA D THOMAS CCR	3,107.40
CELTIC ENERGY INC	3,390.00
CENTRAL NEVADA HARDWARE	1,214.18
CENTRAL NEVADA HISTORICAL SOC	205.96
CENTRAL NEVADA MAINTENANCE	1,568.00
CERTIFIED LABS	144.00
CFR AUTO LLC CORWIN FORD RENO	3,074.67
CHANTELLE JOHNSTON	223.90
CHAPTER 13 TRUSTEE KATHLEEN A.	1,938.00
CHARLES ABBOTT ASSOCIATES INC	322,641.68
CHARLES COBB	535.00
CHARM-TEX	21,593.50
CHATTHAI BISTRO	30,000.00
CHELSEA BECHT	14.00
CHILD & FAMILY SRVCS DIVI DEPT	120,243.50
CHIN HEE CHOI INCORPORATED	15,000.00
CHINA WOK BUFFET & GRILL INC	30,000.00
CHLOE JARVIS	25.00
CHRIS MALLINSON	25.00
CHRISTEL RAIMONDO	42.00
CHRISTI KINDEL	210.00
CHRISTI RILY	32.00
CHRISTINE MURPHY	375.00
CHRISTOPHER CORNELL	25.00
CHRISTOPHER JORDAN	70.50
CHRISTOPHER SEHNERT	854.05
CI TECHNOLOGIES, INC	2,499.00
CINTAS CORPORATION #59	2,356.37
CITY OF ELY	459.63
CLARK COUNTY BUSINESS SYSTEMS	168.69
CLARK COUNTY CORONER	53,900.00
CLAWA ENTERPRISE, INC	1,023.75
CLIFFORD WALKER	25.00
COASTLINE EQUIPMENT, BRAGG INV	919.09
CODY MCKEE	166.00
COLONIAL LIFE INSURANCE	976.68
COMBINED PUBLIC COMMUNICATIONS	12,521.40
COMMUNICATION AMERICAN SIGN LA	170.00
COMMUNITY CHEST INC	1,950.09

COMPRESSED AIR SPECIALTIES INC	922.33
CONSERVATION DISTRICT SNCCD -	2,000.00
CONSOLIDATED AGENCIES OF HUMAN	700.00
CONSUELO CALVILLO DE CISNEROS	570.50
CORRIE EBELING	329.67
CORY FOWLES	228.00
COURTYARDS APARTMENTS	5,086.24
CUSTOMER BILLING ENTERPRISE FL	114,320.06
CUTTING EDGE DESIGNS	2,937.50
D & H CLEANING	1,124.50
D L T SOLUTIONS LLC	2,255.59
D O I BLM	900.30
DANELLE SHAMRELL	93.00
DANIEL MARTINEZ	37,500.00
DANIELLE MCKEE	39.97
DARREN COUTURIER	25.00
DATA SOLUTIONS, INC TRANSUNION	902.80
DATAPROSE, INC.	14,130.33
DAVID H NEELY	17,230.15
DAVIS & STANTON INC	173.00
DAWN GUDMUNSON	111.00
DBA ARJ HOSPITALITY COMFORT IN	1,674.24
DBA BOWERX CONSULTING PILLERS	45,774.39
DBA KITS FOR KIDZ SCHOOLKIDZ.C	5,100.00
DBA: HARDER MEDICAL INC GREG H	1,100.00
DBA: SNAMHS STEIN FORENSIC FAC	4,550.00
DEBORAH BEATTY	75.00
DEERSKIN MFG INC	2,200.00
DELL MARKETING LP	117,808.98
DEPT 30 - 1205116583 TRACTOR S	4,681.47
DEPT 3461 YOURMEMBERSHIP.COM,	244.30
DEPT OF HEALTH & HUMAN SRVCS,	9,979.75
DESERT GREEN DISPOSAL & INDUST	178.00
DESERT PROPERTIES ASSOC. LLC	800.00
DESERT TOWING LLC	2,145.00
DEVNET INC.	64,566.80
DIRECTV	868.89
DISABLED AMERICAN VETERANS	32,000.00
DJB GAS SERVICES INC	75.87
DOMINION VOTING SYSTEMS INC	59.59
DONNA LAMM	30,000.00
DONNA LIKENS	2,330.00
DPS-RCC	15,939.00
DRAKE EQUIPMENT OF NEVADA	473.00
DUCKWATER SHOSHONE TRIBE	149.50
DUCKWATER TRIBE	300.00
DURACO	198.94
E RYNE THOMPSON	84.00
E S R I, INC	300.00
ECOLAB	2,124.31
EDDIE WORLD GAS	119.57
EDWARD ORTIZ	434.95
EDWARD PLOWEY	742.84
ELEVATION SOLAR LLC	248.75
ELIZABETH GALBRAITH	1,850.00
ELIZABETH LEE	160.00

ELY DISPOSAL SERVICE INC	2,672.49
ENTENMANN ROVIN COMPANY	2,509.35
ENVIRONMENTAL SAMPLING SUPPLY	186.39
ERGON ASPHALT & EMULSIONS	13,371.66
ERIC SCHLENER	370.00
ERICH HALL	78.00
F A C T LLC	16,125.00
FALLON VETERINARY CLINIC, INC	141.00
FAMILY CHIROPRACTIC LLC	75.00
FARR WEST ENGINEERING	975.00
FEDERAL TRANSFERS PAYROLL TAX	987,662.16
FEDEX	580.32
FISHER & PHILLIPS LLP	20,242.00
FLYERS ENERGY LLC	32,017.34
FORELAND REFINING CORP	4,238.94
FRANCESCA REED	14.00
FRAZER, LTD.	4,200.70
FREEDOM MORTGAGE CORPORATION	1,814.28
FRONTIER	6,373.55
FRONTIER COMMUNICATIONS FRONTI	1,535.18
GABBS TOWN	760.50
GABBS TOWN PETTY CASH	322.58
GANDT, LLC	29,111.82
GARY GUY WILSON PROFESSIONAL C	8,925.00
GAUDIN FORD	1,149.85
GAYLE BAKER	998.67
GEOTECH ENVIRONMNTL EQUIP INC	423.03
GHAFFARZADEGAN, RAMIN	6,000.00
GLOBAFONE INC	1,277.21
GLOBAL INTELLIGENCE NETWORK	2,338.63
GLOBAL INTERACTIVE SOLUTIONS	550.00
GOLDFIELD NEWS TONOPAH TIMES-B	135.00
GP STRATEGIES CORPORATION	242.50
GRACIA M FELDMAN	22.50
GRAINGER	9,428.57
GRANICUS	1,975.10
GREAT BASIN DRILLING CO INC	230.00
GREGORY CURTIN	612.00
GRUBER POWER SERVICES	5,238.00
GUARDIAN GUL SERVICE CENTER	25.19
GUARDIAN RFID	1,565.30
GUILD MORTGAGE COMPANY	3,893.27
GUNTERS FUNERAL HOME	490.00
H & E EQUIPMENT SVCS LLC	2,424.61
H & M PIPE & SUPPLY INC	3,656.30
HAN TRIEU	100.00
HARRY WILLIAMS	103.00
HARTS AUTO SUPPLY LLC	1,185.00
HEALTH SERVICES INTEGRATION	8,841.00
HELENA CHEMICAL CO	1,400.00
HI DESERT INN	3,226.40
HIGH IMPACT SIGNS & DESIGN LLC	4,245.00
HIGHWAY 160 SELF STORAGE	960.00
HOLIDAY INN EXPRESS	37,980.11
HOLLY BERRY BRADSHAW	900.00
HOME DEPOT CREDIT SERVICES	8,998.87

HOMICIDE TRAINING HOMICIDETRAI	1,575.00
HOWFINE HANDYMAN SERVICES	15,000.00
HOY CHRISSINGER KIMMEL VALLAS	9,656.25
HUBBSTER APPAREL & EMBROIDERY	1,596.62
I A A O	880.00
INC DESERT HAVEN ANIMAL SOCIET	50,000.11
INC NORTHERN NEVADA PEST CONTR	225.00
INDUSTRIAL LIGHT & POWER LLC	30,000.00
INTERNATIONAL CODE COUNCIL INC	145.00
INTERSTATE BATTERIES OF LV	279.05
INTERSTATE BILLING SERVICE, IN	1,611.60
IRENE SANZARE	32.00
ITERIS INC	6,185.00
J & T CLEANERS	1,136.70
J MAR CUSTOMS LLC	2,024.05
J W WELDING SUPPLY	3,623.06
JACK BURGESS	25.00
JAMELE TAYLOR	27.00
JAMES BRAINARD	48.00
JAMES BURKE	224.68
JAMES JEFFREY	86.50
JAMES MERCER	25.00
JAMES W HURD	1,350.00
JAN HOLDER R J H PROPERTIES, L	6,100.00
JANDA RIBBONS & AWARDS	32.00
JANET ALEY	25.00
JANICE WALKER	25.00
JANINE SCORSONE	21.99
JASON EARNEST	37,500.00
JENNIE MARTIN	94.33
JERESA TRSTENSKY	25.00
JESSICA GOMEZ	177.52
JIM PIKE WELL DRILLING	200.00
JIM SHANER	274.35
JIN FU SHAO	43,000.00
JNA CONSULTING GROUP, LLC	40,043.12
JOEL BERMUDEZ	490.00
JOES SANITATION INC	2,618.78
JOHN DACORSI	717.00
JOHN KLENKE	440.74
JOHN KOENIG	57.00
JOHN S PACULT LCSW INC	4,100.00
JOHNSON CONTROLS SECURITY SOL.	3,701.37
JOHNSTONE SUPPLY	11,924.69
JOSEPH MARSHALL	228.00
JOSEPH SYSTEMS, INC J4 SYSTEMS	17,100.00
JOSETTE DUBOIS	96.84
JOSH HIXON	25.00
JOSH TETER	209.73
JOSHUA ARMENDARIZ	52.48
JUDY HARRIS	11.62
JULIE NICHOLSON	37.00
JUSTICE CLEARINGHOUSE, LLC	447.00
JUSTICE SERVICES CLARK COUNTY	13,500.00
JUSTIN JAGUSCH	100.00
JUSTIN ZIMMERMAN	1,007.00

K I B S / K B O V RADIO	1,544.00
K7 PIZZA K7 BED AND BREAKFAST	15,000.00
KAEMPFER CROWELL	10,500.00
KAMER ZUCKER ABBOT	17,961.47
KARTCO, LLC	11,201.39
KARYN SMITH	162.00
KATERINA ST. CLAIRE	15,000.00
KATHLEEN THOMSEN	25.30
KAWASAKI OF PAHRUMP PARKERS MC	529.95
KEITH MORSE	15,000.00
KENWORTH SALES CO	2,855.88
KORN FERRY HAY GROUP, INC	17,500.00
KUSTOM KOLORS	6,606.20
L N CURTIS & SONS	11,765.00
L/P INSURANCE SERVICES, INC	7,215.00
LAB CORP	1,944.75
LACAL EQUIPMENT INC	722.45
LAKEVIEW LOAN SERVICING, LLC	1,783.56
LANDING ZONE THE	38.41
LANDS END BUSINESS OUTFITTERS	702.38
LANGUAGE LINE SERVICES, INC	92.34
LARRY SHINE	500.00
LAS VEGAS METROPOLITAN POLICE	5,256.50
LAS VEGAS REVIEW JOURNAL	49,908.12
LAS VEGAS TACTICAL	899.00
LAURA BRKIC	15,000.00
LAURIE LYNN COOPER	7,566.96
LAW FIRM OF NATHAN L GENT PLLC	37,500.00
LAWRENCE KAPEL, LTD	350.00
LAWSON PRODUCTS, INC	3,914.33
LEAH-ANN DE ANDA	160.00
LEE FUNERAL HOME & CREMATION S	2,983.50
LEGISLATIVE COUNSEL BUREAU	15,805.08
LEONARDO BLUNDO	246.40
LEONARDO ROQUERO	39,530.86
LEXISNEXIS RISK SOLUTIONS	2,640.00
LIBERTY ICE LLC	192.00
LIBERTY MUTUAL GROUP	4,798.02
LIFE ASSIST INC	21,510.63
LINCOLN COUNTY TREASURER	2,459.35
LISA BOND REAL ESTATE, LLC	2,600.00
LIVING FREE HEALTH	4,450.00
LOBBYIT.COM LLC	5,985.00
LV.NET LLC	1,880.00
M & K ENTERPRISE	3,270.00
M & T	2,369.26
M E S	836.50
M. KARSTEDT & ASSOCIATES	365.00
MANKINS FAMILY TRUST	5,000.00
MANNING & MANNING INC	8,621.92
MARGARET WHITTAKER	620.03
MARIA GUERRA	14.00
MARIA PERALTA DE GOMEZ	425.00
MARILYN WORTHINGTON	1,700.00
MARKS SERVICE CENTER	7,842.04
MARQUIS AURBACH COFFING P.C.	9,043.63

MARTY ANN ECHEVARRIA	1,500.00
MARYELLEN C GIAMPAOLI	20,847.50
MAS MODERN MARKETING, INC	617.13
MC CANDLESS INTERNATIONAL INC	2,405.84
MC INTOSH COMMUNICATIONS INC	3,952.00
MCFADDEN ELECTRIC, LLC	3,000.00
MEDICARE TRANSFERS PAYROLL TAX	254,579.82
MEGALY MENDOZA	25.00
MELISSA GODFREY	37.00
MELISSA JAMES	8,150.00
MELISSA MEVIS	42.00
MICHAEL CONNELLY	74.00
MICHAEL GIAMBRONE	25.00
MICHAEL HORZELSKI	2,250.00
MICHAEL MOKESKI	86.00
MID VALLEY ENTERPRISES, LLC	50,000.00
MIDLAND MORTGAGE	7,709.10
MIKE PARK	100.00
MIKE'S RUBBISH AND RECYCLING	2,025.20
MIMO WORKS	274.50
MISSION LINEN & UNIFORM	334.80
MIZPAH	300.00
MOBILE LOCKSMITH	285.00
MOBILE LOCKSMITH TOO	640.00
MOBILE WIRELESS, LLC	3,716.00
MOMAR	345.58
MOMS DINER BLSD, INC	50,000.00
MOTOROLA SOLUTIONS	6,574.27
MOTOROLA SOLUTIONS CREDIT CO	7,405.42
MOTOROLA SOLUTIONS, INC	14,810.84
MT WHEELER POWER	774.75
MTSRB LLC	33,000.00
MUNICIPAL CODE CORP	2,687.50
MYERS TIRE SUPPLY	536.45
MYSLIK, INC.	6,573.00
N A C O NEVADA ASSOCIATION OF	51,600.00
NACO - NATIONAL ASSOCIATION, O	593.00
NAPA AUTO PARTS	25,491.67
NATIONAL AUTOPSY ASSAY GROUP	24,345.00
NATIONAL BUSINESS FURNITURE	980.00
NELSON MACKENNA'S INTERPRETATI	200.00
NET TRANSCRIPTS, INC.	740.28
NEVADA DEPT OF PUBLIC SAFETY	97,316.82
NEVADA FORESTRY DIVISION	9,725.50
NEVADA HEALTHRIGHT	17,650.00
NEVADA MINERALS DEPARTMENT	167,870.00
NEVADA MOTOR VEHICLES DEPARTME	556.00
NEVADA OUTREACH TRAINING	4,182.76
NEVADA PRESORT & MAIL MARKETNG	1,551.83
NEVADA PUBLIC AGENCY INSURANCE	97,696.65
NEVADA STATE GRAZING BOARD DIS	731.81
NEVADA STATE HEALTH DIVISION	20,511.00
NEVADA STATE PUBLIC EMPLOY BEN	9,827.75
NEVADA STATE TREASURERS OFFICE	156.00
NEVADA TAXATION DEPARTMENT	21,578.72
NEVADA TRANSPORTATION DEPT	449.58

NEW FRONTIER ARMORY	7,490.00
NEW YORK LIFE	24,986.76
NICHOLAS AUGUSTINE	358.47
NO LIMIT AUTO GLASS	1,824.00
NO TO ABUSE	10,000.00
NORTHERN SAFETY CO INC	3,272.94
NV ENERGY	31,163.18
NYE COMMUNITIES COALITION	33,636.97
NYE COUNTY	11,429,263.56
NYE COUNTY ASSESSOR PAHRUMP	17.70
NYE COUNTY B &G	666.46
NYE COUNTY CLERK	5,154.48
NYE COUNTY CONSULTANTS ASSOC.	15,000.00
NYE COUNTY PUBLIC WORKS	156.29
NYE COUNTY SENIOR NUTRITION	18,255.37
NYE COUNTY SHERIFF	856.44
NYE COUNTY TREASURER	135.80
O P I	212.54
OFFICE OF EX-OFFICIO CONSTABLE	280.98
OPENGOV, INC	174,305.00
O'REILLY AUTOMOTIVE STORES INC	3,629.83
P.S. 4 TATTOO COMPANY, LLC	15,451.76
PACIFIC PRODUCTS AND SERVICES	16,115.00
PAHRUMP DISABILITY OUTREACH	10,000.00
PAHRUMP FAMILY MORTUARY	4,501.50
PAHRUMP JUSTICE COURT	16.13
PAHRUMP OASIS BEST WESTERN	1,544.42
PAHRUMP RENTALS DO IT BEST	138.62
PAHRUMP RENTALS INC	890.07
PAHRUMP SANITATION	344.00
PAHRUMP SENIOR CENTER INC	1,381.00
PAHRUMP TOWN	746.80
PAHRUMP UTILITY COMPANY INC	184.39
PAHRUMP VALLEY CHAMBER OF COMM	755.00
PAHRUMP VALLEY DISPOSAL	7,371.35
PAHRUMP VALLEY TIMES	205.00
PAINT SPRAYERS UNLIMITED INC	1,335.00
PAULA MURPHY	65.00
PAYMENT CENTER (CSPC) OHIO CHI	2,244.62
PCN STRATEGIES	193,180.70
PEARSON EDUCATION	1,119.86
PEPPER CAUDILL	101.00
PETERBILT TRUCK PARTS & EQUIPM	1,605.96
PIONEER TECHNOLOGY GROUP ACCOU	122,000.00
PIONEER TERRITORY CASA, INC	10,000.00
PITNEY BOWES	4,913.49
PRECISION CONCRETE CUTTING	4,193.16
PRECISION CRANE & HOIST SVC	4,555.72
PREFERRED RV RESORT	1,215.00
PREMIER MEDICAL GROUP, LLC	90.00
PRE-PAID LEGAL SERVICES	944.67
PRIDE COMMUNICATIONS INC	30,214.75
PRO MEDIA, LLC	15,000.00
PRODOCUMENT SOLUTIONS	43,247.06
PROPERTY SEARCH VEGAS LLC	2,325.00
PROVANTAGE LLC	50.70

PROVENZA NETH PROPERTIES	6,145.06
PTS OF AMERICA, LLC	19,394.00
PUBLIC AGENCY COMP TRUST	681,095.00
PUBLIC EMPLOYEES RETIREMENT SY	4,194.33
PUBLICATIONS OFFICE NV LEGISLA	1,283.79
PURCELL TIRE CORP	3,261.50
QUADIENT LEASING USA, INC.	413.37
QUALITY AUTO REPAIR, LLC	15,000.00
QUALITY SIGNS & DESIGNS	15,000.00
QUEST DIAGNOSTICS INC	1,127.28
QUILL	409.43
RADIATION SAFETY ENGINEERING I	1,890.00
RAELYN POWERS	178.26
RAHMAN ANDERSON	73.00
RAILROAD VALLEY RANCH	15,000.00
RALEY'S	815.98
RAVEN BIRCHIM	131.39
RAYANN ARGUELLO IMPERIAL GLOVE	56,500.00
REBEL COMMUNICATIONS, LLC	251.01
REBEL OIL COMPANY, INC	14,914.69
RED ROCK HARLEY-DAVIDSON	802.82
REDLOCK LLC	50,000.00
REDWOOD TOXICOLOGY LABORATORY	2,597.69
RELX INC. DBA LEXIS NEXIS	555.00
REMSA	97,005.04
RENEGADE STEEL BUILDINGS, INC.	23,500.00
RENNE MCKEEN	994.42
RENT 2 GO	2,501.20
RICHARD RUMKER	74.00
RICOH USA, INC.	1,026.83
RIVERSIDE SUPERIOR COURT	569.85
ROAD HOUSE 95	15,000.00
ROBERT D. BLACKSTOCK	120.00
ROBERT FELDMAN, LLC	1,428.50
ROBERT PERRY	211.00
ROBERT W LANE	66.71
ROBERTA CARVER	23.23
ROBISON ENGINEERING COMPANY	7,685.00
ROMERO'S	50,000.00
ROUND MOUNTAIN PUBLIC UTL	103.50
RYAN LINDEN	400.00
S & T AUTO GLASS & REPAIR	190.00
S B A TOWERS III LLC	24,684.75
S H I INTERNATIONAL CORP	422.00
SAFEGUARD WEB & GRAPHICS	4,791.69
SAFETY KLEEN	99.00
SAGEBRUSH DREAMS, INC.	216.00
SAITTA TRUDEAU	2,075.48
SANTA MARIA PHARMACY	14,246.24
SAVANNAH RUCKER	138.00
SCHOOL RESOURCE OFFICERS NATIO	990.00
SERENITY MENTAL HEALTH	396,456.32
SHADOW MOUNTAIN FEED INC	15.99
SHARLENE L URGA	2,205.00
SHAWN LOCASCIO	226.77
SHELLY HEXIMER	300.00

SHOSHONE MARKET	5,172.79
SHOSHONE PROPANE INC	338.30
SHRED-IT USA LLC	1,242.88
SIDWELL COMPANY	8,683.00
SIERRA TRUCK BODY AND EQUIPMEN	4,150.86
SIERRA VISTA APARTMENTS	1,980.00
SILVER SABRE ELECTRIC LLC	61,236.00
SILVER STATE INTERNATIONAL	492.10
SILVER STATE JUSTICE LLC	49,728.00
SIMPLE DISTRIBUTORS LLC	2,400.68
SIN CITY WHOLESALE TIRES, LLC	7,688.00
SIX LAYER CONCEPTS & CONSULTIN	3,900.00
SKY SERVICES, INC	30,000.00
SMITHS DETECTION	6,399.00
SMOKY VALLEY INTERNET	119.85
SNORKEL INTERNATIONAL LLC	92,443.98
SOCIAL SECURITY TRANSFERS PAYR	36,293.20
SONJA MILLER	12.65
SONSRAY MACHINERY LLC	128.21
SOUTHERN NEVADA PRINTING INC	520.52
SOUTHERN NYE SEARCH AND RESCUE	277.50
SOUTHERN TIRE MART	14,835.03
SOUTHWEST ENVIRONMENTAL SVC	167,938.84
SPARKLETTS OR SIERRA SPRINGS	2,062.76
SPRING MOUNTAIN MEDICAL	130.00
SPURLOCKS GUN STORE	1,573.25
STAPLES ADVANTAGE	1,988.52
STAPLES BUSINESS ADVANTAGE	1,232.23
STAR NURSERY HENDERSON	221.26
STARCHASE, LLC	70,148.73
STARR JOHNSON	22,245.00
STATE BAR OF NEVADA	5,365.00
STATE OF FLORIDA DISBURSEMENT	331.26
STELLA SPARKS	25.00
STEVEN GILGER	1,100.00
STEVE'S AUTO & TRUCK PARTS	15,471.77
STICKY IGGY'S LLC	15,000.00
SUBURBAN PROPANE	1.00
SUDDENLINK COMMUNICATION	150.00
SUMMIT COMPANIES	1,334.50
SUMMIT FOOD SERVICE	42,814.36
SUNSET STATION	102.58
SUPPORT PAYMENT CLEARINGHOUSE	655.40
SUPREME LENDING	6,414.14
SUZANNE GOOSTREE	225.00
SUZANNE ROWE REPORTING SVC	2,420.60
SYSTEMS INC STRUCTURED COMMUNI	98,107.21
TATUADO HOSPITALITY MANAGEMENT	5,254.66
TEC EQUIPMENT, INC	1,087.48
TECHNICAL RESOURCE MNGMT	2,943.71
TERESA SULLIVAN	1,004.95
TERMINIX COMMERCIAL	6,700.00
THADDEUS RUCKER	1,350.29
THE TRAILER MART	6,729.00
THOMAS BOLLING	164.00
THOMAS FRANKLIN DURYEYEA	120.00

THOMAS THOMSEN	25.30
THOMSON REUTERS	3,899.58
THORNDAL ARMSTRONG DELK BALKEN	12,794.13
TI PROPERTIES GONDOLFO, THERES	2,795.00
TIM DAHL	489.50
TIMOTHY SUTTON	231.00
TIMOTHY WHITE	164.00
TIRE PROS	15.00
TONERTOWN	628.00
TONOPAH JUSTICE COURT	2,006.70
TONOPAH PUBLIC UTIL	21,565.44
TORTUGA CAR WASH	90.00
TRACK GROUP	278.50
TRAFFICALM SYSTEMS	1,968.00
TRANSCORE	33,000.00
TRANSFERS	41,306.98
TRANSPORTATION NYE COUNTY SENI	15,752.81
TRESSIE COLEHOUR	89.25
TUAJUANA SHAW	750.00
TURNIPSEED ENGINEERING, LTD	570.00
TYLER MULVEY	28.00
TYLER TECHNOLOGIES INC	93,941.87
U P S	700.00
U P S 4309	310.25
U S A BLUE BOOK	838.39
U S BANK HOME MORTGAGE	7,413.42
U S POSTAL SERVICE	10,480.00
U-HAUL	407.44
ULINE	61.50
V C A DECATUR ANIMAL HOSPITAL	2,847.22
VALLEY ELECTRIC ASSN INC	161,932.21
VALLEY PROPANE	222.69
VARIDESK	936.00
VELOCITY TRUCK CENTERS	869.96
VERIZON WIRELESS	20,050.13
VERNON GOFFORTH	28.00
VICTORIA SCHLICK	131.65
VIRTRA SYSTEMS	1,800.00
VOTEC CORP	20,754.16
WASHINGTON NATIONAL INSURANCE	66,478.26
WASHOE COUNTY MEDICAL EXAMINER	4,336.70
WATCHFIRE SIGNS	47,851.16
WENDY CASKEY	172.50
WESLEY FANCHER	228.00
WESLEY MASTERSON	25.00
WEST DIRECT OIL, LLC	2,030.68
WESTCARE INC	80,435.63
WESTERN BEST LLC	53,043.93
WESTERN ENVIRONMENTAL TESTING	559.00
WESTERN INSURANCE SPEC., INC.	2,870.76
WESTSIDE BUILDING	2,066.40
WESTSTAR MORTGAGE CORP WESTSTA	2,288.00
WEX BANK	90,178.90
WILLIAM (GUS) SULLIVAN	11.30
WILLIAM ALLEN	32.50
WILLIAM HUMMEL	86.50

WILLIAM KING	1,720.00
WNT, LLC	30,000.00
WULFENSTEIN CONSTRUCTION CO	1,198,752.41
WULFENSTEIN DEVELOPMENT LLC	5,160.00
XENA INVESTMENTS, LLC	302.00
XEROX CORPORATION	16,155.61
XEROX FINANCIAL SERVICES, LLC	34,479.33
YOUR WOOD SHOP LLC	2,922.07
ZAP MANUFACTURING INC	1,848.45
ZONA MCCRACKEN	28.00
TOTAL NYE COUNTY	\$ 22,550,118

TOWN OF TONOPAH

ACME CONCRETE PAVING INC	42.91
AMAZON	3,590.85
AMERICAN WATER WORKS ASSOC	445.00
AMERIGAS	2,394.33
ANIMAL CARE EQUIP & SVS LLC	96.26
APPARATUS EQUIPMENT & SERVICE	2,903.50
B & B CHEM DRY	1,060.00
B S N SPORTS	104.40
BANK OF AMERICA	6,874.43
BLACKBURN PEST CONTROL	390.00
BRAGG INVESTMENT COMPANY COAST	428.31
BUREAU OF SAFE DRINKING WATER	100.00
CAL-NEVADA TOWING & TRANSPORT	1,854.99
CENTRAL NEVADA HARDWARE	2,994.88
CHARLES MARTIN	35.95
CHRIS LYNCH	303.20
CLAIR CONCRETE	44,750.00
CONNIE BROADWAY	31.90
D O I BLM	2,440.88
DE NORA WATER TECHNOLOGIES INC	557.32
DENA & DAVID TIPPETTS	36.65
DESIGN, INC CHARTER ADVERTISIN	10,700.00
DISPLAYS2GO	7,461.22
DIVING SERVICES, LLC BLUE LOCK	15,500.00
ECHOLOGIES LLC	19,870.58
ENERSPECT MEDICAL SOLUTIONS	5,109.63
FLYERS ENERGY LLC	4,688.83
FORD AUDIO-VISUAL SYSTEMC, LLC	1,230.00
FRONTIER	2,704.01
FUTURE FENCE	60.00
GALLI'S LOCKS	70.00
GRAINGER	1,426.06
GREAT BASIN INDUSTRIES INC	6,000.00
HACH COMPANY	248.22
HARRIS COMPUTER SYSTEMS	3,770.15
INLAND SUPPLY	966.96
JENNIFER MILLS	7.52
JESUS MENDEZ	31.90
JOE MORALES	11.90
JOSEPH GREENLEE	36.90
JOSEPH WESTERLUND	452.98
K I B S / K B O V RADIO	3,900.00
KATHRIN BIGGELEBEN	224.00

LABORATORIES INC SILVER STATE	336.00
LAS VEGAS REVIEW JOURNAL	525.82
LOGAN OHRT	35.95
M BARTH LLC TUBAL CAIN IRON	195.59
MARC MITCHELL	15.95
MARK BOLDI	35.95
MIMO WORKS	1,394.35
MONTY AND LISA STEVENS	39.08
N NEVADA FIRE PROTECTION INC.	2,789.40
NEVADA BUSINESS MAGAZINE	8,211.00
NEVADA ENERGY SYSTEMS INC	135.52
NEVADA HISTORIC MINING PARK	80.00
NEVADA MAGAZINE	13,262.00
NEVADA MINING CHAMPIONSHIPS	826.93
NEVADA PUBLIC AGENCY INSURANCE	3,645.77
NEVADA RURAL WATER ASSOCIATION	349.00
NICHOLAS L AVELLONE	15.95
NV ENERGY	31,612.70
NYE COUNTY SENIOR NUTRITION	777.83
O P I	74.97
PINYON PEAK POWER LLC	802.91
POSITIVE PROMOTIONS INC	1,506.18
PREMIER MEDICAL GROUP, LLC	30.00
PROVANTAGE LLC	7.15
PURCHASE POWER	557.73
QUEST DIAGNOSTICS INC	108.36
QUILL	1,177.27
RALEY'S	226.21
RALEY'S IN STORE CHARGE	54.82
REBEL OIL COMPANY, INC	1,937.82
RENNER EQUIPMENT CO	4,974.78
REPUBLIC STORAGE PRODUCTS LLC	14,825.60
RICHARD & CHRISTINE MCKILLIP	31.90
ROBERT WILLIAM DEWHURST SIGN L	1,450.00
SAFE TEE CONNECTIONS	729.40
SAMANTHA MANN	19.75
SHAW ENGINEERING	24,640.00
SIGN CITY	6,208.00
SILVER STATE ANALYTICAL, LABOR	3,118.00
STEVE'S AUTO & TRUCK PARTS	1,130.93
SWANK MOTION PICTURES INC	465.00
T P U DEPOSIT REFUNDS	71.90
TAMCO CAPITAL CORP	465.00
TONOPAH CONVENTION CENTER	297.39
TONOPAH DEVELOPMENT CORP	3,000.00
TONOPAH PUBLIC UTIL	27,705.26
TONOPAH PUBLIC UTIL PETTY CASH	770.00
TONOPAH TOWN PETTY CASH	7.00
TONOPAH VOLUNTEER FIRE DEPT	6,000.00
TRANSACTION WAREHOUSE, INC	40.00
TRANSFERS	46,416.00
TRINITY CARLSEN	19.75
U S A BLUE BOOK	412.99
URW LLC	5.56
VERIZON WIRELESS	2,171.99
VERMEER SALES SOUTHWEST INC	3,884.71

VIPER LIFT TRUCKS LLC	24,349.00
WESTERN NEVADA SUPPLY CO	5,400.48
XEROX CORPORATION	23.44
XEROX FINANCIAL SERVICES, LLC	391.99
TOTAL TOWN OF TONOPAH	\$ 405,701

TOWN OF ROUND MOUNTAIN

A & H INSURANCE, INC.	90.00
A T & T	702.17
AMERICAN RAMP COMPANY	40,938.62
AMERIGAS	4,433.97
ANCHOR DOOR & HARDWARE, INC	1,664.00
APPARATUS EQUIPMENT & SERVICE	1,558.50
B & B CHEM DRY	150.00
BANK OF AMERICA	9,330.75
BENDPAK INC	1,620.00
BLACKBURN PEST CONTROL	705.00
BOUND TREE MEDICAL LLC	704.93
CARROT TOP INDUSTRIES INC	399.32
CUSTOM INK	197.28
D O I BLM	4,818.02
DARRICK BROWN	2,000.00
DESERT GREEN DISPOSAL & INDUST	2,655.00
DOWNTOWN DECORATIONS INC	1,528.20
EMCOR SERVICES NEVADA	2,204.50
FIRETRUCKS UNLIMITED	8,305.75
FLOORING SOLUTIONS OF NV F S I	53,654.31
GEMPLERS	423.77
GENERAL STORE	208.47
GRAINGER	747.04
HARRIS COMPUTER SYSTEMS	4,311.17
HOME DEPOT CREDIT SERVICES	2,633.73
INLAND SUPPLY	189.82
ISOM CRANE & RIGGING SAFETY	4,700.00
JOSEPH WESTERLUND	3,600.00
L N CURTIS & SONS	13,873.58
LINDA LARSON	500.00
LOW VOLT	440.00
LUMOS AND ASSOCIATES INC	10,000.00
NEVADA HEALTH DIVISION	190.05
NEVADA RURAL WATER ASSOCIATION	349.00
NV ENERGY	15,632.60
PITNEY BOWES	214.83
POSITIVE PROMOTIONS INC	386.74
PREMIER MEDICAL GROUP, LLC	30.00
QUEST DIAGNOSTICS INC	29.25
QUILL	88.26
REBEL OIL COMPANY, INC	919.56
RESERVE ACCOUNT	105.20
ROUND MOUNTAIN PUBLIC UTL	409.50
ROUND MOUNTAIN REC-PETTY CASH	10.00
ROUND MOUNTAIN TOWN-PETTY CASH	362.47
ROUND MOUNTAIN VOL FIRE DEPT	1,600.00
SAFE TEE CONNECTIONS	267.38
SIGNS BY TOMORROW	102.00
SMOKY VALLEY HARDWARE	431.79

SMOKY VALLEY TIRE	524.19
STEVE'S AUTO & TRUCK PARTS	1,366.12
T3 MECHANICAL LLC	2,455.76
TRANSACTION WAREHOUSE, INC	11.20
U S A BLUE BOOK	146.05
VERIZON WIRELESS	148.02
WATTS STEAM STORE UTAH	600.00
WESTERN ENVIRONMENTAL TESTING	2,327.42
WESTERN NEVADA SUPPLY CO	67.92
XEROX CORPORATION	84.53
XEROX FINANCIAL SERVICES, LLC	618.22
TOTAL TOWN OF ROUND MOUNTAIN	\$ 208,766

TOWN OF PAHRUMP

(FORMERLY UICN) GREAT BASIN WA	3,385.65
A B C SUPPLY CO INC	3,784.00
A C PARTS CONNECTION	23.66
A R C HEALTH & WELLNESS	6,415.00
A T & T	3,454.99
A T & T MOBILITY	2,721.07
A-1 NATIONAL FIRE CO.	462.50
AAAA TWO STAR TOWING INC	850.00
ACCOUNTS RECEIVABLE KNORR SYST	2,372.09
AHERN RENTALS	1,565.50
AIRGAS WEST INC	1,316.41
ALLSTAR FIRE EQUIPMENT	4,739.30
AMBETTER FROM SILVER SUMMIT HE	931.06
AMERICAN OVERHEAD DOOR CO INC	200.00
AMERICAN SHOOTERS INC	1,555.98
AMERIGAS	394.53
AND INSPECTION SERVICES NOVA G	840.00
ANTHEM BLUE CROSS	110.40
APPARATUS EQUIPMENT & SERVICE	5,894.05
AVANTE INTERACTIVE	3,000.00
B & C PRINTING INC	328.00
BANK OF AMERICA	23,124.30
BEARS PEST CONTROL LLC	690.00
BILLING ID #: 250235 OFFICE DE	2,199.96
BILLING ID #: 260287 OFFICE DE	3,677.25
BLUE CROSS BLUE SHIELD IL	110.40
BRADY INDUSTRIES INC	5,350.69
BRAINTRUST MARKETING	1,614.47
BRYCE CHISHOLM ABC ART ATTACK	8,000.00
CARLOS MORALES CONTRERAS	211.33
CERTIFIED FOLDER DISPLAY	2,788.78
CINTAS CORPORATION #2	1,663.05
CLASSIC DOOR & TRIM CO., INC	4,794.30
CUTTING EDGE DESIGNS	885.00
D M A WEST	770.00
DANELLE SHAMRELL	93.00
DEPT 30 - 1205116583 TRACTOR S	1,040.90
DESERT UTILITIES INC	7,156.37
DIVERSIFIED DEVELOPMENT INTL	3,750.00
DJB GAS SERVICES INC	126.51
DOCUSIGN, INC, CARAHSOFT TECH	1,037.00
DOWNEY BRAND LLP	13,443.50

EMS SOFTWARE, LLC	918.82
ENSEMBLE CARE FOR HEROS E C M	245.17
ENVISION CUSTOM PRINTWEAR LLC	3,784.00
FIRE INVESTIGATORS NATIONAL AS	65.00
FIRETRUCKS UNLIMITED	550.00
FLYERS ENERGY LLC	22,413.88
FRANCOTYP POSTALIA INC	910.23
G C WALLACE INC	4,416.00
GRAINGER	3,273.28
GREAT BASIN DRILLING CO INC	1,303.00
H & M PIPE & SUPPLY INC	7,789.46
HEALTH PLAN OF NEVADA	459.11
HELENA CHEMICAL CO	528.00
HENRI SPECIALTIES CO	7,733.00
HENRY SCHEIN INC	5,205.75
HIGH IMPACT SIGNS & DESIGN LLC	66,146.09
HOME DEPOT CREDIT SERVICES	13,748.72
HOUSE GUIDENG LLC	11,500.00
HUMANA CORRESPONDENCE OFFICE	163.46
INC DESERT HAVEN ANIMAL SOCIET	12,500.00
J & T CLEANERS	6.50
JOES SANITATION INC	1,393.49
KAEMPFER CROWELL	8,179.50
KEEPITSAFE, INC - LIVE VAULT	1,197.00
KENT AUTOMOTIVE LAWSON PRODUCT	3,318.23
KEVIN CLICKNER	222.54
KEVIN SLAUGHTER	3,000.00
KRETCHMAN UPHOLSTERY	750.00
KUSTOM KOLORS	1,241.00
L N CURTIS & SONS	311.59
LAS VEGAS REVIEW JOURNAL	1,133.01
LEGACY AIR	46,820.00
LIFE ASSIST INC	18,015.74
M E S ARIZONA MUNICIPAL EMERGE	12,695.99
MADDEN MEDIA	6,750.00
MAHANNAH AND ASSOCIATES LLC	6,448.43
MARYELLEN C GIAMPAOLI	3,965.00
MATTHEW SMITH	52.01
MC INTOSH COMMUNICATIONS INC	590.00
MCKESSON MEDICAL SURGICAL	209.61
MICHAEL PAGLINI	593.01
MIRACLE RECREATION EQUIP CO	2,221.45
MOBILE LOCKSMITH TOO	95.00
NAPA AUTO PARTS	4,180.49
NEVADA MAGAZINE	13,950.00
NEVADA PUBLIC AGENCY INSURANCE	1,118.00
NORIDIAN MEDICARE JE PART B RE	552.98
NORIX GROUP INC	1,475.24
NORTHERN SAFETY CO INC	264.84
NYE COUNTY PUBLIC WORKS	3,320.10
PAHRUMP GOLF, LLC DBA LAKEVIEW	71,375.85
PAHRUMP LIFE MAGAZINE	200.00
PAHRUMP RENTALS DO IT BEST	4,311.69
PAHRUMP RENTALS INC	132.00
PAHRUMP TOWN-PETTY CASH	3,640.00
PAHRUMP VALLEY PRESS	175.00

PATTERSON FABRICATION, LLC	808.80
PCN STRATEGIES	5,548.80
PURCELL TIRE CORP	2,305.29
RISE BROADBAND	1,158.96
SAITTA TRUDEAU	181.00
SPARKLETTS OR SIERRA SPRINGS	745.23
STAR NURSERY HENDERSON	236.29
STRYKER MEDICAL	6,879.80
STRYKER SALES CORPORATION	2,334.28
SYSTEMS INC STRUCTURED COMMUNI	3,720.00
THE TIBERTI FENCE CO	161.56
THE UPS STORE #4309	306.76
TILES FOR MILES	15,129.00
TRI AIR TESTING INC	195.01
U P S 4309	15.51
UNIFIRST CORPORATION	1,212.78
VALLEY ELECTRIC ASSN INC	34,176.15
VEGAS THE NETWORK STUDIOS INC	8,500.00
VERIZON WIRELESS	4,825.68
W P S TRICARE	130.48
WEX BANK	959.04
XEROX CORPORATION	1,678.11
TOWN OF PAHRUMP TOTAL	\$ 605,638

TOWN OF AMARGOSA

A T & T	666.37
AMARGOSA DISPOSAL	1,857.73
AMAZON.COM	7,377.08
AMERIGAS	455.56
ANIMAL CARE EQUIP & SVS LLC	96.25
APPARATUS EQUIPMENT & SERVICE	2,186.00
ARID PEST CONTROL	318.00
BANK OF AMERICA	114.41
BEATTY GRAPHICS SM PRODUCTIONS	300.00
CALIFORNIA TOOL & WELDING SPLY	646.56
CAROLYN IRENE ALLEN	953.57
COMPRESSED AIR SPECIALITIES	2,468.06
ENCKS IMPORT & DOMESTIC AUTO	521.12
ESO SOLUTIONS INC	2,255.70
GRAINGER	437.88
GREAT BASIN DRILLING CO INC	7,418.00
H & M PIPE & SUPPLY INC	5,817.48
MIKE COTTINGIM	8,439.87
NAPA AUTO PARTS	391.25
NEVADA HEALTH CENTERS INC	12,000.00
NYE COUNTY PUBLIC WORKS	500.29
PATRICIA MINSHALL	607.43
PENGUIN MANAGEMENT, INC	948.00
PLANET TECHNOLOGIES, INC	1,866.24
PROVANTAGE LLC	7.15
REBEL OIL COMPANY, INC	90.61
SCHOOL KIDS HEALTHCARE EMERGEN	388.18
STAPLES	58.35
STAPLES BUSINESS ADVANTAGE	344.29
STARCHASE, LLC	23,796.27
TIRE PROS	782.17

VALLEY ELECTRIC ASSN INC	8,545.74
VERIZON WIRELESS	276.37
WESLEY JENSEN	226.64
WILLIAM PIFFER	400.00
XEROX CORPORATION	1,176.01
TOTAL TOWN OF AMARGOSA	\$ 94,735

LIBRARY DISTRICT

1000BULBS COM	182.35
A A R P MEDICARE RX PLAN, ENHA A T & T	538.80
A-1 NATIONAL FIRE CO.	1,009.58
ABDO SPOTLIGHT MAGIC WAGON	187.80
AMARGOSA VALLEY LIBRARY	114.75
AMAZON	120.59
AMERIGAS	28,423.42
BAKER & TAYLOR	173.77
BAKER & TAYLOR INC	156.53
BANK OF AMERICA	3,404.96
BEARS PEST CONTROL LLC	1,029.79
BEATTY LIBRARY PETTY CASH	75.00
BEATTY WATER & SANITATION	541.52
BLACKBURN PEST CONTROL	460.75
BLACKSTONE AUDIO INC	90.00
BOOK PAGE	1,040.51
BRAINSTORM BOOKS, INC	588.00
CDW, LLC	499.50
CENGAGE LEARNING INC / GALE	1,440.00
CENTER POINT	1,844.90
CENTRAL NEVADA AC/DC ELECTRIC	3,265.64
CENTRAL NEVADA HARDWARE	2,901.52
CHAMPION ROOFING LLC	229.06
CHASE CARD SERVICES	2,640.00
COAST TO COAST SOLUTIONS	9,936.24
CONVERSIGHT.AI	76.23
COOLING, INC MARRACCINI PLUMBI	4,000.00
CREATIVE PRODUCT SOURCE, INC	865.00
CRIMSON MULTIMEDIA	607.02
CUTTING EDGE LAWN CARE, LLC	1,471.66
DATA PROCESSING AIR CORP DP AI	520.00
DEMCO INC	4,360.00
DESERT GREEN DISPOSAL & INDUST	2,960.40
ENERSPECT MEDICAL SOLUTIONS	405.00
FINDAWAY WORLD LLC	139.50
FIRE PROTECTION, LP JOHNSON CO	1,858.44
FOLLETT SOFTWARE CO	1,745.92
FRANK SUCHY	1,789.66
FREEMAN'S CARPET SERVICE	780.00
FRONTIER	12,954.00
GENERAL STORE	587.90
GENUINE PEST CONTROL	175.56
GREY HOUSE PUBLISHING	390.00
HARMONY FIRE PROTECTION INC	247.50
J W WELDING SUPPLY	495.00
JENNIFER MILLS	337.09
KNOW BUDDY RESOURCES	7.53
	503.54

LAS VEGAS REVIEW JOURNAL	366.00
LESLIE SCOTT	403.06
LISA CLARK	350.00
LOOKOUT BOOKS	787.46
LUMOS AND ASSOCIATES INC	5,708.00
MAGAZINELINE	343.13
MARKS SERVICE CENTER	163.55
MARTIN CAMPBELL	400.00
MICROMARKETING LLC	2,931.75
MIDAMERICA BOOKS	1,079.34
N NEVADA FIRE PROTECTION INC.	1,483.32
NETWORK SAVANTS LLC	2,827.61
NV ENERGY	1,659.24
NYE COUNTY PUBLIC WORKS	165.00
OFFICE 1	19,261.00
OVER DRIVE INC	350.42
P B S DISTRIBUTION LLC	16.13
PAHRUMP LIBRARY PETTY CASH	6,191.51
PAHRUMP VALLEY DISPOSAL	348.24
PATRICIA BUTLER	100.00
PENWORTHY COMPANY	6,259.45
PREMIER MEDICAL GROUP, LLC	60.00
PTY LTD PAPER CUT SOFTWARE INTE	1,610.00
PUBLIC AGENCY COMP TRUST	3,874.00
QUEST DIAGNOSTICS INC	125.46
QUILL	1,432.27
RECORDED BOOKS LLC	404.95
ROUND MOUNTAIN PUBLIC UTL	343.50
SMOKY VALLEY HARDWARE	419.53
SMOKY VALLEY LIBRARY-PETTY CSH	558.69
SPRINT SOLUTIONS, INC.	2,398.95
STAPLES BUSINESS ADVANTAGE	557.87
SUBSCRIPTION PROCESSING USA TO	174.02
TALON GT COMPUTER	800.00
THE LIBRARY STORE TLS	1,008.13
TONOPAH LIBRARY	97.16
TONOPAH PUBLIC UTIL	268.80
UNITED HEALTHCARE INSURANCE CO	1,645.86
VALLEY ELECTRIC ASSN INC	7,010.97
WINDFALL	293.17
WORLD TRADE PRESS	180.00
XEROX CORPORATION	3,359.48
TOTAL LIBRARY DISTRICT	\$ 175,989

WATER DISTRICT

A T & T	2,636.10
AMAZON	681.81
AMERIGAS	265.00
BANK OF AMERICA	507.99
BEARS PEST CONTROL LLC	80.00
BEATTY DISPOSAL	37.02
BEATTY GENERAL IMPROVEMENT DIS	913.16
BEATTY WATER & SANITATION	903.77
CHRISTAL BEHREND	501.61
DAVID T HALL	491.41
DENNIS W. GADDY, SR.	529.36

EDDIE WORLD GAS		158.53
HI DESERT INN		747.74
JAMES WEEKS		80.00
JOHN KLENKE		435.32
KAEMPFER CROWELL		1,898.60
OSCAR WICHMAN		5,731.65
VALLEY ELECTRIC ASSN INC		3,893.19
VERIZON WIRELESS		110.57
WEX BANK		571.05
WILLIAM KNECHT		562.70
XEROX CORPORATION		624.23
TOTAL WATER DISTRICT	\$	22,361

Total Vendor Payments \$ **24,063,307**

Salaries & Wages - Grouped (10/1/2020 to 12/31/2020) \$ **9,053,722**