



Nye County, Nevada

Quarterly Report of Payments by Payee

for the Period 7/1/2020 - 9/30/2020

VENDOR	AMOUNT
Nye County	
& BEHAVIORIAL HEALTH DIVISION O	50,962.72
& HARDWARE PAHRUMP RENTALS	196.54
(FORMERLY UICN) GREAT BASIN WA	31,808.85
6600 W CHARLESTON, LLC	59,289.41
A B C SUPPLY CO INC	15,879.08
A C PARTS CONNECTION	1,229.06
A NON-PROFIT CORPORATION LIVIN	2,050.00
A R C HEALTH & WELLNESS	1,095.00
A RIFKIN CO	395.34
A SUB OF INFOGROUP INC. INFOUS	387.40
A T & T	48,299.87
A T & T CORP	3,492.04
A T & T LONG DISTANCE	9.24
A T & T MOBILITY	454.01
A TO Z ENVIRONMENTAL LLC	36,207.00
A-1 NATIONAL FIRE CO.	143.50
AAAA TWO STAR TOWING INC	2,400.00
ACCESS REALTY LLC	18,400.00
ACCI COGNITIVE LIFE SKILLS	150.00
ACCURATE PERFORMANCE MACHINE	85.00
ACE FIRE SYSTEMS INC	5,260.08
ACME GENERAL STORE INC	969.06
ADAM GROMIS	86.50
ADAM MCCAULEY	486.85
ADMIN SRVCS DIVISION STATE OF	5,105.39
ADVANCED SURVEYING & PROF SVCS	4,250.00
AETNA LIFE INSURANCE CO	9,121.94
AFFORDABLE WINDOW TINTING CORP	320.00
AHMED MOUSSA	1,500.00
AIRGAS WEST INC	559.19
AKERMAN LLP	15,000.00
ALEX MALONE MD,PC	3,000.00
ALISA SHOULTS	172.12
AMBER RYNESS	41.31
AMERICAN FIDELITY INSURANCE	150.00
AMERICAN PLANNING ASSOCIATION	1,241.00
AMERICAN SHOOTERS INC	686.23
AMERICAN WATER WORKS ASSOC	445.00
AMERIGAS	16,654.76
AND INSPECTION SERVICES NOVA G	3,043.75
AND SIGNS STATEWIDE TRAFFIC SA	680.00
ANDREW RAETZ	84.00
ANGELA SIMPSON	25.00
ANGELISA BELL	1,625.00

ANIMAL CARE CENTER OF PAHRUMP	157.05
ANIMAL CARE EQUIP & SVS LLC	805.25
ANITA LOCKHART	89.66
APEX UNIVERSAL INC	8,725.00
ARID PEST CONTROL	455.00
ARROWHEAD FORENSIC PRODUCTS	6,293.13
ATKINS NORTH AMERICA INC	83,840.29
ATTN SHARON WORLEY ENERGY COMM	2,500.00
ATTN: ACCOUNTS RECEIVABLE ARIZ	1,359.28
ATTN: ACCTS RECEIVABLE CLARK C	12,904.00
ATTN: BENEFIT PAYMENTS UNITED	304.56
AUGOLDS, INC	118,579.10
AUTOZONE	119.40
AXON	10,020.00
B & C PRINTING INC	60.29
B & H RADIATOR	950.00
B E C ENVIRONMENTAL INC	26,819.85
BANK OF AMERICA	218,697.17
BAUMANN AND ASSOCIATES, INC.	300.00
BAYN LOBATO	25.00
BC TACTICAL SOLUTIONS, LLC	75,324.50
BEACON METALS INC	275.47
BEARS PEST CONTROL LLC	1,540.00
BEATTY CHAMBER OF COMMERCE	6,307.90
BEATTY DISPOSAL	267.94
BEATTY GRAPHICS SM PRODUCTIONS	775.00
BEATTY HEALTH & WELFARE ASSOC	2,400.00
BEATTY JUSTICE COURT	59.96
BEATTY MUSEUM & HISTORICAL SOC	1,095.00
BEATTY VOLUNTEER FIRE DEPT	308.36
BEATTY WATER & SANITATION	6,573.66
BILLING ID #: 24616 OFFICE DEP	15,908.32
BISHOP VETERINARY HOSPITAL INC	459.20
BLACKBURN PEST CONTROL	990.00
BLUETARP FINANCIAL, INC	212.03
BOARD OF REGENTS UNIVERSITY OF	308.88
BOONE SHAMPANG	58.25
BOSKOVICH LAW GROUP, PLLC	37,500.00
BOUND TREE MEDICAL LLC	11,450.83
BRAGG INVESTMENT COMPANY COAST	1,560.16
BRANDON TORSKY	14.00
BRAUN NORTHWEST INC	203.55
BRENT PERCIVAL, ESQ	37,500.00
BRETT WAGGONER	40.00
BRITTON HOFFMANN	64.00
BROADCAST SUPPLY WORLDWIDE	894.18
BRYAN GRIFFIN	114.50
B'S EMBROIDERY	119.32
BUREAU OF SAFE DRINKING WATER	1,383.25
BURKES ALTERNATOR & STARTER	450.00
C D S GROUP HEALTH C D S OF NE	451.00
C/O STOREY COUNTY CLERK CFOA O	60.00
CALIFORNIA STATE DISBURSEMENT	15,439.79
CALIFORNIA TOOL & WELDING SPLY	337.79
CAL-NEVADA TOWING & TRANSPORT	228.00
CAMPUS BOX MEDIA, LLC SPORTS P	495.00
CAPITOL REPORTERS	854.40

CAROL A CURTIS	120.00
CARROT TOP INDUSTRIES INC	135.29
CARSON DODGE	31,577.00
CARSON DODGE CHRYSLER INC	29,922.25
CASHMAN EQUIPMENT CO	12,917.21
CASHMAN EQUIPMENT COMPANY	149.94
CASILLAS, LUIS	40.00
CECILIA D THOMAS CCR	1,345.87
CECILIA WADE	525.00
CELTIC ENERGY INC	1,890.00
CENTRAL NEVADA HARDWARE	1,266.78
CENTRAL NEVADA HISTORICAL SOC	3,931.47
CENTRAL NEVADA MAINTENANCE	1,568.00
CERTIFIED LABS	155.45
CFR AUTO LLC CORWIN FORD RENO	3,047.74
CHAMPION ROOFING LLC	44,585.00
CHAPTER 13 TRUSTEE KATHLEEN A.	1,938.00
CHARLES ABBOTT ASSOCIATES INC	211,175.66
CHARLES JOHNSON	25.00
CHARM-TEX	5,308.44
CHELSEA CATHCART	86.26
CHILD & FAMILY SRVCS DIVI DEPT	300,480.75
CHRIS PASSARELLI	25.00
CHRISTI RILY	32.00
CHRISTIAN GRIFFIN	170.41
CHRISTINA LANDSBERRY	40.00
CHRISTOPHER HOPSON	287.00
CHRISTOPHER JORDAN	744.07
CHRISTOPHER PIPER	275.65
CINTAS CORPORATION #59	3,306.65
CITY OF ELY	459.63
CIVIC PLUS	11,379.71
CLARK COUNTY BUSINESS SYSTEMS	225.00
CLARK COUNTY CORONER	32,100.00
COASTLINE EQUIPMENT, BRAGG INV	273.74
COLONIAL LIFE INSURANCE	999.08
COLT CADY	86.50
COLTON ROSCO	125.00
COMBINED PUBLIC COMMUNICATIONS	19,894.45
CONSOLIDATED AGENCIES OF HUMAN	350.00
CONSTRUCTION SEALANTS	295.08
COURTS ADMINISTRATIVE OFFICE O	19,500.00
COW COUNTY TITLE CO	13,125.00
CUSTOMER BILLING ENTERPRISE FL	49,175.39
CUTTING EDGE DESIGNS	725.00
D & H CLEANING	1,691.00
DANELLE SHAMRELL	45.75
DANIEL C MCARTHUR LTD	701.34
DANIEL MARTINEZ	37,500.00
DATA SOLUTIONS, INC TRANSUNION	806.60
DAVID BORUCHOWITZ	384.85
DAVID H NEELY	18,274.43
DBA ARJ HOSPITALITY COMFORT IN	418.56
DBA BOWERX CONSULTING PILLERS	24,110.16
DBA GUARDIAN GEAR BADALI GROUP	14,300.00
DBA KITS FOR KIDZ SCHOOLKIDZ.C	2,978.50
DBA: HARDER MEDICAL INC GREG H	500.00

DBA: SNAMHS STEIN FORENSIC FAC	6,650.00
DEAN FORDICE	86.50
DELEE & ASSOCIATES	1,500.00
DELL MARKETING LP	60,115.63
DENNIS LA DUE	25.00
DEPARTMENT OF PUBLIC SAFETY	141.62
DEPT 3461 YOURMEMBERSHIP.COM,	244.30
DEPT OF HEALTH & HUMAN SRVCS,	9,979.75
DESERT GREEN DISPOSAL & INDUST	144.00
DESERT TOWING LLC	1,595.00
DEVNET INC.	85,114.40
DIANA STANLEY	25.00
DIRECTV	1,086.80
DJB GAS SERVICES INC	47.49
DLB SYSTEMS ASSOCIATES, INC	12,971.64
DOMINION VOTING SYSTEMS INC	32,690.00
DONALD BOULDEN	36.04
DONNA COX	40.00
DONNA LEE DEEDS	25.00
DOUGLAS BAKER	86.50
DPS-RCC	17,267.25
DUBE GROUP ARCHITECTURE	6,347.00
DUCKWATER TRIBE	300.00
DYLAN JAMES BROWNING	400.00
E4, LLC	6,755.00
ECOLAB	1,739.67
EDDIE WORLD GAS	1,089.04
EDMUNDO VELOZ	84.00
ELIZABETH GALBRAITH	1,250.00
ELIZABETH LEE	120.00
ELY DISPOSAL SERVICE INC	2,659.26
EMILIE HEXIMER	125.00
ENNIS-FLINT, INC.	22,321.20
ENTENMANN ROVIN COMPANY	189.75
ENTERPRISE SERVICE CENTER FAA	10,000.00
ERGON ASPHALT & EMULSIONS	11,229.16
ERICH HALL	128.00
ERIKA GERLING	29.84
ESSENTIAL SOFTWARE DEVELOPMENT	750.00
FALLON VETERINARY CLINIC, INC	123.98
FAMILY CHIROPRACTIC LLC	75.00
FARR WEST ENGINEERING	2,020.00
FASTCASE	2,160.00
FEDERAL TRANSFERS PAYROLL TAX	945,143.75
FEDEX	422.83
FELICIANO GONZALES	25.00
FINDLAY CHEVROLET	27,464.75
FISHER & PHILLIPS LLP	28,214.10
FLAG STORE	1,303.10
FLAGGER PROGRAM OF NEVADA MARL	975.00
FLYERS ENERGY LLC	35,053.56
FORELAND REFINING CORP	6,363.79
FREEDOM MORTGAGE CORPORATION	1,814.28
FRONTIER	7,308.16
FRONTIER COMMUNICATIONS FRONTI	1,506.88
GABBS TOWN	760.50
GABBS TOWN PETTY CASH	142.20

GANDT, LLC	29,111.82
GAUDIN FORD	2,787.97
GEORGE MANLEY	86.50
GERMAN SANTANILLA	80.00
GLOBAFONE INC	1,254.35
GLOBAL INTERACTIVE SOLUTIONS	1,650.00
GLOBALSTAR INC	4,515.39
GOLDFIELD NEWS TONOPAH TIMES-B	82.00
GOSERCO INC	7,694.83
GOVERNMENT FINANCE DEPT. KS ST	69,395.04
GP STRATEGIES CORPORATION	7,172.00
GRAHAM COMPANY N A SYSTEMS COM	10,900.00
GRAINGER	2,670.54
GRANICUS	2,904.90
GREAT BASIN DRILLING CO INC	469.00
GRUBER POWER SERVICES	8,120.00
GUARDIAN GUL SERVICE CENTER	478.29
GUARDIAN RFID	1,255.18
GUILLERMO TRUJILLO	25.00
GUNTERS FUNERAL HOME	2,430.00
H & E EQUIPMENT SVCS LLC	3,049.48
H & M PIPE & SUPPLY INC	2,730.59
HANNAH SEASTRUNK	164.00
HARRY WILLIAMS	771.00
HARTS AUTO SUPPLY LLC	2,317.00
HEALTH SERVICES INTEGRATION	9,586.00
HELENA CHEMICAL CO	990.00
HENRY MELTON	2,587.08
HI DESERT INN	2,756.58
HIGHWAY 160 SELF STORAGE	660.00
HOLIDAY INN EXPRESS	1,165.21
HOLLY BERRY BRADSHAW	1,200.00
HOME DEPOT CREDIT SERVICES	27,494.08
HOY CHRISSINGER KIMMEL VALLAS	6,562.50
HP, INC. HEWLETT PACKARD COMPA	1,049.21
HUBBSTER APPAREL & EMBROIDERY	7,122.98
IDEMIA	86.50
INC DESERT HAVEN ANIMAL SOCIET	68,026.80
INC NORTHERN NEVADA PEST CONTR	265.00
INTAB, LLC	3,316.59
INTEDATA SYSTEMS	600.00
INTERSTATE BATTERIES OF LV	541.00
INTERSTATE BILLING SERVICE, IN	115.80
IRENE SANZARE	16.00
J & S DIESEL SERVICE INC	280.00
J & T CLEANERS	1,361.85
J MAR CUSTOMS LLC	1,420.30
J W WELDING SUPPLY	375.46
JAMELE TAYLOR	27.00
JAMES MCRAE	215.63
JANETTE BAUTISTA	39.19
JARED GOULD	150.93
JASON EARNEST	37,500.00
JEFFREY DEAN OSMONSON CEDAR HI	200.00
JENNIE MARTIN	51.00
JENNIFER DETRICK WADSWORTH	25.00
JIM SHANER	498.00

JOEL BERMUDEZ	658.00
JOES SANITATION INC	2,282.87
JOHN KOENIG	155.00
JOHN LEPORE	94.35
JOHN PAGLINI PSY D LTD	6,261.50
JOHN PRUDHONT	41.00
JOHNSTONE SUPPLY	2,325.57
JONATHAN PRETZER	25.00
JONES WEST FORD	1,600.13
JONES-WEST FORD	317.52
JOSEPH MANAS	28.00
JOSH TETER	266.45
JOSHUA SPRADLIN	8.67
JULIE ROWAN	225.60
JUSTICE AV SOLUTIONS	74.38
JUSTICE SERVICES CLARK COUNTY	19,443.93
JUSTIN JAGUSCH	200.00
K I B S / K B O V RADIO	350.00
KAEMPFER CROWELL	3,500.00
KAMER ZUCKER ABBOT	22,468.31
KAREN SWARTS	25.00
KARTCO, LLC	364.00
KATELYNN RUFF	25.00
KATHERINE WHITE	14.00
KENNETH HESS	25.00
KENNETH HUNT	100.00
KENT AUTOMOTIVE LAWSON PRODUCT	318.30
KENWORTH SALES CO	3,114.75
KIMBERLY WANKER	276.16
KISHANNA MARQUEZ	243.63
KORTE CONSTRUCTION COMPANY	59,840.00
KORY KONING	72.25
KRYSTLE HENSYEL	86.26
KUSTOM KOLORS	3,932.25
KYLE BENES	100.00
L N CURTIS & SONS	417.59
L/P INSURANCE SERVICES, INC	879,527.45
LAB CORP	684.25
LABORATORIES INC SILVER STATE	199.00
LABORATORIES SIRCHIE FINGER PR	2,708.33
LACAL EQUIPMENT INC	722.45
LANGUAGE LINE SERVICES, INC	129.84
LANTIS FIREWORKS	14,000.00
LAS VEGAS METRO POICE DEPT	500.00
LAS VEGAS METROPOLITAN POLICE	10,986.00
LAS VEGAS REVIEW JOURNAL	6,307.91
LAS VEGAS TACTICAL	899.00
LASER AIMING SYSTEMS CORP	82,486.18
LAURIE LYNN COOPER	3,824.20
LAW FIRM OF NATHAN L GENT PLLC	37,500.00
LAW MEMO INC	825.00
LAWSON PRODUCTS INC	4,147.41
LEAH-ANN DE ANDA	120.00
LEAVITT COMMUNICATIONS	6,802.50
LEE FUNERAL HOME & CREMATION S	1,326.50
LEE SPROUL	136.83
LEGISLATIVE COUNSEL BUREAU	250.00

LEXIS NEXIS	50.00
LEXISNEXIS RISK SOLUTIONS	2,540.00
LIBERTY ICE LLC	472.25
LIBERTY MUTUAL GROUP	4,265.58
LIFESIZE, INC.	2,202.38
LIJUN CAO	500.00
LINDA REED	54.93
LIVING FREE HEALTH	2,750.00
LORINA DELLINGER	111.00
LV.NET LLC	2,820.00
LYNN PEAVEY CO	6,130.43
M & K ENTERPRISE	2,960.00
M & T	1,184.63
M. KARSTEDT & ASSOCIATES	195.00
MANNING & MANNING INC	7,494.20
MARGARET WHITTAKER	437.28
MARIA GUERRA	14.00
MARKS SERVICE CENTER	16,385.22
MARQUIS AURBACH COFFING P.C.	1,286.75
MARYELLEN C GIAMPAOLI	20,270.00
MASIMO	510.00
MC CANDLESS INTERNATIONAL INC	3,291.02
MCCOURT PLLC EMP OF CLARK UMC	323.64
MEDICARE TRANSFERS PAYROLL TAX	252,464.70
MELCHOR GAMBOA	25.00
MESQUITE MATERIALS TESTING	825.00
MICHAEL EADES	137.29
MICHAEL HARMON	24.00
MICHAEL KLEIN	327.00
MIKE PARK	570.00
MIKE'S RUBBISH AND RECYCLING	1,785.20
MIMO WORKS	274.50
MISSION LINEN & UNIFORM	446.40
MITCHELL 1	1,728.00
MIZPAH	300.00
MOBILE LOCKSMITH	670.00
MOBILE LOCKSMITH TOO	380.00
MOMAR	684.64
MONSEN ENGINEERING INC	257.38
MOTOROLA SOLUTIONS	24,382.24
MOTOROLA SOLUTIONS, INC	22,216.26
MOTOROLA SOLUTIONS, REMIT ADDR	22,699.92
MT WHEELER POWER	613.79
MYERS TIRE PHOENIX 35	441.77
NANCY KEARNS	86.26
NAPA AUTO PARTS	30,993.42
NATIONAL ASSOC FOR COURT MGMT	135.00
NELSON MACKENNA'S INTERPRETATI	1,280.00
NET TRANSCRIPTS, INC.	1,142.21
NEVADA BUSINESS & INDUSTRY DEP	1,293.00
NEVADA DIVISION OF HEALTH	187.79
NEVADA FORESTRY DIVISION	4,862.75
NEVADA HEALTHRIGHT	1,450.00
NEVADA INFORMATION TECHNOLOGY	11,300.64
NEVADA LEGAL SERVICES	51,980.00
NEVADA MINERALS DEPARTMENT	5,100.00
NEVADA MOTOR VEHICLES DEPT	112.25

NEVADA OUTREACH TRAINING	4,093.46
NEVADA PRESORT & MAIL MARKETNG	7,047.75
NEVADA PUBLIC AGENCY INSURANCE	57,280.35
NEVADA STATE HEALTH DIVISION	20,511.00
NEVADA STATE PUBLIC EMPLOY BEN	10,280.03
NEVADA STATE TREASURERS OFFICE	146.00
NEVADA TAXATION DEPARTMENT	15,907.88
NEVADA TRANSPORTATION DEPT	781.96
NEW ERA LIFE INSURANCE CO.	39.68
NEW FRONTIER ARMORY	529.80
NEW YORK LIFE	25,358.76
NEWMAN TRAFFIC SIGNS INC	9,314.44
NEWVINE LAW LLC	375.00
NO LIMIT AUTO GLASS	1,825.00
NORIDIAN MEDICARE JE PART B	4.62
NORTHERN SAFETY CO INC	1,238.87
NV ENERGY	36,863.94
NYE COMMUNITIES COALITION	17,602.15
NYE COUNTY	10,666,556.86
NYE COUNTY ASSESSOR	40.00
NYE COUNTY ASSESSOR PAHRUMP	77.95
NYE COUNTY SENIOR NUTRITION	37,608.54
NYE COUNTY TREASURER	65.80
O P I	244.05
OF NEVADA AUTOMOTIVE EQUIPMENT	68.08
OF NEVADA MONSEN ENGINEERING S	12.01
OFFICE OF EX-OFFICIO CONSTABLE	1,633.78
OPENGOV, INC	48,200.00
ORBIS PARTNERS, LLC	600.00
O'REILLY AUTOMOTIVE STORES INC	4,046.83
PACE SYSTEMS	1,856.00
PAHRUMP FAMILY MORTUARY	4,740.90
PAHRUMP JUSTICE COURT	17.71
PAHRUMP OASIS BEST WESTERN	2,615.72
PAHRUMP RENTALS DO IT BEST	56.57
PAHRUMP RENTALS INC	203.19
PAHRUMP SANITATION	542.00
PAHRUMP SENIOR CENTER INC	1,375.00
PAHRUMP TOWN	300.00
PAHRUMP VALLEY AUTO PLAZA	109.40
PAHRUMP VALLEY CARPET CARE	680.00
PAHRUMP VALLEY DISPOSAL	6,811.97
PAHRUMP VALLEY GLASS	834.29
PAHRUMP VALLEY TIMES	243.00
PAINT SPRAYERS UNLIMITED INC	1,368.38
PAULA MURPHY	181.00
PAYMENT CENTER (CSPC) OHIO CHI	2,244.62
PCN STRATEGIES	3,532.10
PEDIATRIX MEDICAL GROUP	485.00
PERLA MUNOZ FIERRO	220.00
PETE KURYLOWICZ	387.85
PETERBILT TRUCK PARTS & EQUIPM	2,278.05
PIONEER TECHNOLOGY GROUP ACCOU	5,602.33
PITNEY BOWES	4,658.52
PITNEY BOWES - RESERVE ACCOUNT	112,700.00
PLURALSIGHT, LLC	4,990.00
POWERPHONE INC	5,670.00

PRAETORIAN DIGITAL	513.00
PREMIER MEDICAL GROUP, LLC	599,277.16
PREMIERE GLOBAL SERVICES	107.18
PRE-PAID LEGAL SERVICES	944.67
PRODOCUMENT SOLUTIONS	169.10
PUBLIC AGENCY COMP TRUST	655,403.75
PUBLIC EMPLOYEES RETIREMENT SY	4,194.33
PURCELL TIRE CORP	1,329.55
PURCHASE POWER	19,564.56
QUADIENT LEASING USA, INC.	413.37
QUALCON CONTRACTORS, INC	64,933.23
QUEST DIAGNOSTICS INC	644.66
QUILL	184.68
R R DONNELLEY	176.57
RACHEL BACHLI	25.00
RALEY'S	2,821.85
RANDY REED	9.98
REBEL OIL COMPANY, INC	27,124.50
REDWOOD TOXICOLOGY LABORATORY	4,210.42
RELX INC. DBA LEXIS NEXIS	1,145.00
REMSA	98,520.96
RENNE MCKEEN	275.36
RESERVE ACCOUNT	1,000.00
RHEA CHAVEZ	187.99
RICOH USA, INC.	1,052.77
ROBBIE BROCKMAN	25.00
ROBERT D. BLACKSTOCK	120.00
ROBERT FELDMAN, LLC	3,091.35
ROBISON ENGINEERING COMPANY	2,135.00
ROCKY MOUNTAIN INFORMATION NET	250.00
ROD PAULSON INC	860.71
RODDY FERNANDES	511.00
ROUND MOUNTAIN PUBLIC UTL	103.50
RURAL REGIONAL CENTER	6,019.20
RUSH TRUCK CENTERS OF NV, INC	17,458.52
RUSSELL COOPER	253.50
RYAN LINDEN	1,520.00
S & T AUTO GLASS & REPAIR	460.00
S B A TOWERS III LLC	16,456.50
S H I INTERNATIONAL CORP	4,430.22
SAFEGUARD WEB & GRAPHICS	1,074.97
SAFETY KLEEN	99.00
SAGEBRUSH DREAMS, INC.	140.00
SAITTA TRUDEAU	7,929.23
SALT LAKE WHOLESALE SPORTS	4,270.00
SANTA MARIA PHARMACY	13,415.37
SAVANNAH RUCKER	123.60
SCOTT GILL	48.88
SENSAPHONE	323.70
SENSUS USA INC	2,144.94
SERENITY MENTAL HEALTH	386,911.82
SHARE CORP	418.23
SHARON WEHRLY	151.65
SHELLY HEXIMER	200.00
SHOSHONE MARKET	6,685.36
SHOSHONE PROPANE INC	86.66
SHRED-IT USA LLC	932.16

SIDWELL COMPANY	8,854.00
SIMPLE DISTRIBUTORS LLC	3,292.75
SIN CITY WHOLESALE TIRES, LLC	5,757.00
SMITHS DETECTION	5,417.50
SMOKY VALLEY INTERNET	119.85
SOCIAL SECURITY TRANSFERS PAYR	34,730.30
SOLARWINDS.NET INC	7,194.00
SOUND MANAGEMENT	2,700.00
SOUTHERN NYE SEARCH AND RESCUE	1,368.21
SOUTHERN TIRE MART	15,842.95
SOUTHWEST ENVIRONMENTAL SVC	251,908.26
SPARKLETTS OR SIERRA SPRINGS	2,379.03
SPECIALIZED PIPE TECHNOLOGIES	2,500.00
SPRING MOUNTAIN MEDICAL	195.00
SPURLOCKS GUN STORE	7,281.90
STALKER RADAR	14,795.00
STAPLES ADVANTAGE	6,283.83
STAPLES BUSINESS ADVANTAGE	995.17
STAR NURSERY HENDERSON	1,676.04
STARR JOHNSON	22,330.00
STATE OF FLORIDA DISBURSEMENT	331.26
STERLING COMPUTERS	12,931.78
STEVE'S AUTO & TRUCK PARTS	8,570.68
STOTZ EQUIPMENT CO LLC	445.84
SUMMIT COMPANIES	1,631.80
SUMMIT FOOD SERVICE	66,444.95
SUNRISE HOSPITAL	245.55
SUPPORT PAYMENT CLEARINGHOUSE	983.10
SUZANNE GOOSTREE	785.00
SUZANNE ROWE REPORTING SVC	2,479.60
SYMBOLARTS LLC	388.62
SYSTEMS INC STRUCTURED COMMUNI	194,293.92
TANYA WILLIAMS	25.00
TARINA BACHLI	25.00
TEC EQUIPMENT, INC	2,940.20
TECHNICAL RESOURCE MNGMT	1,676.51
TERESA SULLIVAN	47.88
TERRA SPECTRA GEOMATICS INC	529.88
THADDEUS RUCKER	39.81
THE TIBERTI FENCE CO	150.00
THE UPS STORE #4309	149.65
THE W W WILLIAMS COMPANY	308.97
THERMO FLUIDS INC	715.00
THOMAS FRANKLIN DURYEA	80.00
THOMAS J GIBSON	645.00
THOMAS KLENCZAR	337.83
THOMSON REUTERS	3,899.58
THORNDAL ARMSTRONG DELK BALKEN	6,892.83
TIBERTI FENCE CO	41.27
TIM DAHL	14.99
TIMOTHY SUTTON	104.00
TIMOTHY WHITE	515.00
TIRE PROS	4,528.86
TITAN SOLAR POWER WSB ELECTRIC	248.75
TONOPAH JUSTICE COURT	830.95
TONOPAH PUBLIC UTIL	30,024.41
TONOPAH STEEL ALLIANCE	544.00

TONOPAH TIMES-BONANZA &, GOLDF	100.00
TORTUGA CAR WASH	130.00
TOTAL IMAGING SOLUTIONS	835.00
TRACK GROUP	425.50
TRACTION	46.60
TRANSFERS	12,362.00
TRANSPORTATION NYE COUNTY SENI	22,104.65
TRAVIS RYNESS	41.31
TREASURER'S PETTY CASH	110.00
TRENT BANDAIZAN	164.00
TRESSIE COLEHOUR	79.58
TRI AIR TESTING INC	368.31
TRI COUNTY WEED CONTROL	2,299.82
TURNIPSEED ENGINEERING, LTD	520.00
TYLER TECHNOLOGIES INC	98,440.67
U P S	500.00
U S A BLUE BOOK	1,064.76
U S POSTAL SERVICE	12,000.00
U.S.A. TOWING, INC.	568.76
ULINE	1,897.98
UNIVERSITY OF NEVADA	42,241.99
US DEPARTMENT OF ENERGY CASH D	42,586.11
V C A DECATUR ANIMAL HOSPITAL	35.85
VALLEY ELECTRIC ASSN INC	156,322.56
VALLEY T V & COMMUNICATION	600.00
VANGUARD COMPUTERS, INC	4,259.84
VELOCITY TRUCK CENTERS	87.99
VERIZON WIRELESS	19,839.93
VICTORIA SCHLICK	90.67
W P S TRICARE	1.15
WASHINGTON COUNTY CLERK QUAD S	2,000.00
WASHINGTON NATIONAL INSURANCE	71,927.64
WASHOE COUNTY DISTRICT ATTN	500.00
WASHOE COUNTY MEDICAL EXAMINER	8,703.00
WESTCARE INC	138,976.23
WESTERN ENVIRONMENTAL TESTING	5,519.02
WESTERN INSURANCE SPEC., INC.	3,827.68
WESTERN NEVADA SUPPLY CO	1,804.10
WEX BANK	55,593.48
WILLIAM (GUS) SULLIVAN	6.90
WILLIAM LOKEN	88.25
WULFENSTEIN CONSTRUCTION CO	215,734.90
XEROX CORPORATION	15,886.19
XEROX FINANCIAL SERVICES, LLC	33,494.21
YOANNA SOTELO	287.00
TOTAL NYE COUNTY	\$ 20,172,300

TOWN OF TONOPAH

4 R KIDS	1,078.49
ABEL PINA	11.65
ACME CONCRETE PAVING INC	28.04
AMAZON	6,954.85
AMERIGAS	1,539.39
ANIMAL CARE EQUIP & SVS LLC	161.05
ARROWHEAD FORENSIC PRODUCTS	2,822.02
BANK OF AMERICA	7,069.74
BLACKBURN PEST CONTROL	420.00

BOONE SHAMPANG	2.90
BUREAU OF SAFE DRINKING WATER	1,268.25
CAL-NEVADA TOWING & TRANSPORT	1,408.53
CAM WELLS	110.00
CENTRAL NEVADA AC/DC ELECTRIC	3,650.00
CENTRAL NEVADA HARDWARE	5,268.20
CENTRAL NEVADA HISTORICAL SOC	100.00
CFR AUTO LLC CORWIN FORD RENO	163.83
CHRISTINE MULKERNS	106.97
COASTLINE EQUIPMENT, BRAGG INV	6,424.01
DBA: IN THE SWIM CORTZ, INC	350.93
FARMER BROTHERS COFFEE	166.16
FAST GLASS INC	355.00
FIRE TEXT RESPONSE, LLC	500.00
FIREWORKS WEST	6,000.00
FLYERS ENERGY LLC	4,658.83
FRONTIER	3,020.26
HAAKER EQUIPMENT COMPANY	2,044.55
HARRY LOUFT	110.00
HUCK SALT	284.20
JAMES HANCOCK	35.95
JOE KELLEY	26.85
JOE SISSON	1,000.00
JOHN MCLELLAN	300.00
JONI EASTLEY	7,989.14
JOSEPH WESTERLUND	250.93
K I B S / K B O V RADIO	144.00
KATHRIN BIGGELEBEN	110.00
L N CURTIS & SONS	7,730.77
LABORATORIES SIRCHIE FINGER PR	4,081.32
LADNER RODEO PRODUCTIONS	700.00
LAS VEGAS REVIEW JOURNAL	955.88
LASER AIMING SYSTEMS CORP	4,170.60
LAWRENCE BURTON	600.00
M & K ENTERPRISE	350.00
M BARTH LLC TUBAL CAIN IRON	1,000.00
MICHAEL NEIGHBORS	2,645.00
MIMO WORKS	1,254.55
MKD CONSTRUCTION, INC	17,019.75
N NEVADA FIRE PROTECTION INC.	420.00
NEVADA ENERGY SYSTEMS INC	1,818.55
NICHOLAS L AVELLONE	35.95
NV ENERGY	32,729.70
NYE COUNTY SENIOR NUTRITION	10,622.98
O P I	74.97
PACE SYSTEMS	89.20
PAUL RYALS	50.00
PITNEY BOWES	124.86
PORTER SIMON	2,875.00
PREMIER MEDICAL GROUP, LLC	60.00
PURCHASE POWER	887.47
QUILL	1,090.93
RALEY'S	457.33
REBEL OIL COMPANY, INC	2,543.06
RENNER EQUIPMENT CO	1,285.82
ROBERT HERREN	110.00
ROBERT SODERSTROM	35.95

ROBERT WILLIAM DEWHURST SIGN L	550.00
SAFE TEE CONNECTIONS	1,156.79
SEWER EQUIPMENT CO OF AMERICA	702.71
SHARE CORP	1,473.47
SHAW ENGINEERING	22,505.00
SIERRA CONTROLS LLC	1,262.74
SILVER STATE ANALYTICAL, LABOR	4,136.00
SKYLER BAILOR	328.00
SPARTAN TOOL LLC	4,679.40
STALKER RADAR	14,795.00
STEVEN REID	75.00
STEVE'S AUTO & TRUCK PARTS	2,356.77
SWANK MOTION PICTURES INC	620.00
TAMCO CAPITAL CORP	465.00
THATCHER NEVADA	405.57
THE STAGE DEPOT	1,574.90
TONOPAH CONVENTION CENTER	156.96
TONOPAH DEVELOPMENT CORP	19,360.14
TONOPAH PUBLIC UTIL	37,465.82
TONOPAH PUBLIC UTIL PETTY CASH	777.97
TONOPAH TOWN PETTY CASH	76.27
TONOPAH VOLUNTEER FIRE DEPT	4,000.00
TRANSACTION WAREHOUSE, INC	28.40
TRANSFERS	23,208.00
U S A BLUE BOOK	1,373.06
ULINE	755.51
UNDERGROUND SERVICE ALERT	150.00
URW, LLC	18.75
VERIZON WIRELESS	2,062.61
WESTERN NEVADA SUPPLY CO	9,784.33
XEROX FINANCIAL SERVICES, LLC	218.64
TOTAL TOWN OF TONOPAH	\$ 318,277

TOWN OF ROUND MOUNTAIN

A T & T	1,689.06
AAAA TWO STAR TOWING INC	1,750.00
AMERIGAS	1,129.56
BANK OF AMERICA	3,903.44
BLACKBURN PEST CONTROL	705.00
BUREAU OF SAFE DRINKING WATER	543.75
CENTRAL NEVADA AC/DC ELECTRIC	796.04
DARRICK BROWN	3,000.00
DELL MARKETING LP	3,161.09
DESERT GREEN DISPOSAL & INDUST	3,965.00
GEMPLERS	1,429.23
GENERAL STORE	150.05
GLOBAL EQUIPMENT CO	740.74
GRAINGER	2,605.94
HOME DEPOT CREDIT SERVICES	1,497.10
INLAND SUPPLY	654.90
JOSEPH WESTERLUND	3,600.00
L N CURTIS & SONS	2,215.00
LAS VEGAS REVIEW JOURNAL	679.00
LUMOS AND ASSOCIATES INC	4,250.00
NEVADA HEALTH DIVISION	939.88
NORTHERN SAFETY CO INC	94.80
NV ENERGY	16,344.09

NYE COUNTY ASSESSOR	120.40
PITNEY BOWES	214.83
PREMIER MEDICAL GROUP, LLC	150.00
QUILL	700.20
REBEL OIL COMPANY, INC	1,947.49
RESERVE ACCOUNT	187.10
ROUND MOUNTAIN PUBLIC UTL	421.50
ROUND MOUNTAIN TOWN-PETTY CASH	228.90
ROUND MOUNTAIN VOL FIRE DEPT	2,400.00
SENSUS USA INC	1,715.95
SHARE CORP	2,560.00
SMOKY VALLEY HARDWARE	194.92
STEVE'S AUTO & TRUCK PARTS	477.86
THATCHER NEVADA	2,443.50
TRANSACTION WAREHOUSE, INC	10.20
U S A BLUE BOOK	223.49
U S POSTAL SERVICE	1,428.35
VERIZON WIRELESS	152.62
WESTERN ENVIRONMENTAL TESTING	3,570.46
WESTERN NEVADA SUPPLY CO	7,117.70
XEROX CORPORATION	368.28
XEROX FINANCIAL SERVICES, LLC	593.22
TOTAL TOWN OF ROUND MOUNTAIN	\$ 83,071

TOWN OF PAHRUMP

(FORMERLY UICN) GREAT BASIN WA	2,620.97
A B C SUPPLY CO INC	498.78
A R C HEALTH & WELLNESS	1,224.00
A T & T	3,201.16
A T & T MOBILITY	4,688.22
A-1 NATIONAL FIRE CO.	1,111.50
AHERN RENTALS	4,237.75
AIR VACUUM CORPORATION	7,506.00
AIRGAS WEST INC	1,892.49
AMERICAN OVERHEAD DOOR CO INC	370.00
AMERICAN POOL SUPPLY INC	1,375.87
AMERICAN SHOOTERS INC	1,143.55
AMERIGAS	63.00
ANTHEM BLUE CROSS BLUE SHIELD	140.55
APPARATUS EQUIPMENT & SERVICE	36,468.52
APPARATUS, LLC BRINDLEE MOUNTA	250,000.00
ASSET PANDA, LLC	5,763.72
ATTN: CLAIM DIVISION AARP - UH	233.68
AVANTE INTERACTIVE	5,000.00
AZGA SERVICE CANADA INC	1,576.80
B & C PRINTING INC	520.00
B E C ENVIRONMENTAL INC	4,209.25
BANK OF AMERICA	23,497.88
BEARS PEST CONTROL LLC	810.00
BEREND, WILLIAM	140.00
BILLING ID #: 250235 OFFICE DE	2,351.77
BILLING ID #: 260287 OFFICE DE	111.71
BLACK WIDOW ARENA DRAG	6,500.00
BRADY INDUSTRIES INC	6,818.44
BRAINTRUST MARKETING	1,711.61
CARLA YODER	130.97
CARLOS MORALES CONTRERAS	118.95

CARROT TOP INDUSTRIES INC	938.02
CARSON DODGE CHRYSLER INC	40,206.25
CHRISTOPHER WOJTOWITZ	22.98
CINTAS CORPORATION #2	1,247.91
CIVIC PLUS	4,200.00
COACHING SYSTEMS LLC	912.17
CROWN FILTER LLC FILTER CLEAN	14.18
CULINARY HEALTH FUND	131.85
CUTTING EDGE DESIGNS	5,630.00
DANELLE SHAMRELL	45.75
DAVID WEINBERG	2,000.49
DELL MARKETING LP	13,752.89
DEPT 30 - 1205116583 TRACTOR S	944.97
DESERT UTILITIES INC	9,218.70
DESTINATIONS INTERNATIONAL	1,360.00
DISCOUNT PLAYGROUND SUPPLY	3,920.95
DIVERSIFIED DEVELOPMENT INTL	4,660.00
DJB GAS SERVICES INC	116.79
DOUGLAS SMITH	73.88
DOWNEY BRAND LLP	2,464.38
ENTERTAINMENT CONCEPTSLV COM	1,400.00
ENVISION CUSTOM PRINTWEAR LLC	765.00
EQUIAN, LLC	1,042.50
FIRE PREVENTION ASSOCIATION OF	25.00
FLYERS ENERGY LLC	32,502.08
FRANCOTYP POSTALIA INC	592.82
G C WALLACE INC	33,275.00
GOOD SAM ENTERPRISES LLC	5,000.03
GRAINGER	3,276.57
H & M PIPE & SUPPLY INC	11,734.27
HEALTH PLAN OF NEVADA	515.00
HEALTHCARE PARTNERS	504.76
HELENA CHEMICAL CO	4,968.00
HENRY SCHEIN INC	3,358.26
HIGH IMPACT SIGNS & DESIGN LLC	15,354.10
HOLIDAY INN EXPRESS	104.64
HOME DEPOT CREDIT SERVICES	11,734.48
IMAGINE MARKETING OF NV IMAGIN	300.00
INC DESERT HAVEN ANIMAL SOCIET	16,666.68
INTERNATIONAL CODE COUNCIL INC	135.00
JAMES MONROE	704.49
JAMES ROSEN	75.74
JAVIER SOTO	285.67
JOES SANITATION INC	1,257.00
JOHN HANSON II	67.74
JONAIRE INC	1,064.00
JOSEPH MASSA	108.32
KAEMPFER CROWELL	2,366.00
KEEPITSAFE, INC - LIVE VAULT	1,197.00
KENT AUTOMOTIVE LAWSON PRODUCT	225.89
KEVIN SLAUGHTER	3,000.00
KIMBERLY A TORETTA	435.58
L N CURTIS & SONS	22,091.72
L/P INSURANCE SERVICES, INC	142,365.23
LAS VEGAS REVIEW JOURNAL	1,654.48
LAWSON PRODUCTS INC	829.41
LIFE ASSIST INC	14,608.62

M E S ARIZONA MUNICIPAL EMERGE	8,216.64
MAGDALINI WACKETT	37.61
MAHANNAH AND ASSOCIATES LLC	3,378.00
MARVIN D OLSON	300.00
MARY MALLOY	150.00
MARYELLEN C GIAMPAOLI	1,060.00
MASTERTECH COMPUTER SERVICE	2,160.00
MATTHEW SMITH	78.27
MC INTOSH COMMUNICATIONS INC	6,749.00
MCKESSON MEDICAL SURGICAL	1.59
MEDICARE PART B CLAIMS	74.86
MICHAEL PAGLINI	306.22
MIRACLE RECREATION EQUIP CO	2,255.25
MOBILE LOCKSMITH TOO	350.00
N F P A	475.00
NAPA AUTO PARTS	5,344.97
NEVADA BUSINESS & INDUSTRY DEP	102.00
NEVADA PUBLIC AGENCY INSURANCE	2,757.88
NORTHERN SAFETY CO INC	472.47
NYE COUNTY PUBLIC WORKS	832.42
P TOWN AIR INC	5,400.00
PAHRUMP ALARMS	239.90
PAHRUMP GOLF, LLC DBA LAKEVIEW	46,962.00
PAHRUMP LIFE MAGAZINE	100.00
PAHRUMP RENTALS DO IT BEST	3,516.06
PAHRUMP TOWN	50,000.00
PAHRUMP TOWN-PETTY CASH	2,007.00
PAHRUMP VALLEY FIRE & RESCUE	124.72
PCN STRATEGIES	94,113.89
PURCELL TIRE CORP	6,915.13
QUEST DIAGNOSTICS INC	49.16
REMIT ADDRESS MOTOROLA SOLUTIO	474.50
RHINO GRAPHICS	900.00
RISE BROADBAND	1,153.96
SAFETY KLEEN	390.99
SAITTA TRUDEAU	238.50
SIMPSON NORTON CORPORATION	1,901.88
SOUTHERN TIRE MART	3,390.08
SPARKLETTS OR SIERRA SPRINGS	909.12
STAR NURSERY HENDERSON	1,717.35
STRYKER MEDICAL	6,747.24
SUN BADGE COMPANY	1,129.34
SWANK MOTION PICTURES INC	120.00
TERRYN THOMAS	250.00
THATCHER NEVADA	17,509.50
THE TIBERTI FENCE CO	2,786.00
THE UPS STORE #4309	172.66
TIMOTHY PARKER	194.00
TORTUGA CAR WASH	45.00
TRI AIR TESTING INC	195.01
TRI ZETTO PROVIDER SOLUTIONS	882.60
U P S 4309	89.06
UNIFIRST CORPORATION	1,463.56
UNITED HEALTHCARE	591.79
UNITED HEALTHCARE CLAIMS	1,223.68
UNITED HEALTHCARE MEDICARE SOL	202.72
VALLEY ELECTRIC ASSN INC	40,976.79

VERIZON WIRELESS	9,698.70
W S DARLEY & CO	14,738.00
WEX BANK	551.13
WILLIAM KEHOE, JR.	621.28
XEROX CORPORATION	1,534.82
TOWN OF PAHRUMP TOTAL	\$ 1,160,820

TOWN OF AMARGOSA

A T & T	241.82
AMARGOSA DISPOSAL	700.85
AMARGOSA SENIORS INC	20,000.00
AMARGOSA VALLEY TOWN	1,500.00
AMAZON.COM	11,911.79
AMERICAN OVERHEAD DOOR CO INC	845.00
ANIMAL CARE EQUIP & SVS LLC	161.12
ARID PEST CONTROL	520.00
ASSOCIATION AMARGOSA VALLEY IM	4,500.00
BANK OF AMERICA	111.26
BEATTY GRAPHICS SM PRODUCTIONS	300.00
BURTONS FIRE INC	2,107.50
CALIFORNIA TOOL & WELDING SPLY	81.94
CAROLYN IRENE ALLEN	1,500.00
ENCKS IMPORT & DOMESTIC AUTO	298.63
GOLDEN WEST INDUSTRIAL SUPPLY	154.59
H & M PIPE & SUPPLY INC	2,378.95
J & K MOBILE REPAIR	80.00
LAS VEGAS REVIEW JOURNAL	40.38
LASER AIMING SYSTEMS CORP	8,780.22
MASTERTECH COMPUTER SERVICE	774.99
MIKE COTTINGIM	6,163.63
NAPA AUTO PARTS	914.73
NEVADA HEALTH CENTERS INC	6,000.00
NYE COUNTY PUBLIC WORKS	1,212.26
PACE SYSTEMS	54.80
PAHRUMP VALLEY TIMES	244.00
PATRICIA MINSHALL	2,346.73
REBEL OIL COMPANY, INC	389.94
RENNER EQUIPMENT CO	282.40
SCHOOL KIDS HEALTHCARE EMERGEN	611.23
STALKER RADAR	14,795.00
SUMMIT COMPANIES	1,959.50
VALLEY ELECTRIC ASSN INC	8,806.46
VERIZON WIRELESS	281.00
W S DARLEY & CO	281.94
WESLEY JENSEN	720.28
XEROX CORPORATION	931.97
TOTAL TOWN OF AMARGOSA	\$ 58,050

LIBRARY DISTRICT

1000BULBS COM	333.01
A A R P MEDICARE RX PLAN, ENHA	718.40
A AND H INSURANCE	13,893.08
A T & T	837.05
ABDO SPOTLIGHT MAGIC WAGON	1,527.10
AMARGOSA VALLEY LIBRARY	239.34
AMAZON	25,937.34
ARCHIVES & PUBLIC RECORDS NEVA	3,000.00

ATTN: PAYMENT PROCESSING EBSCO	15,033.00
BAKER & TAYLOR	2,646.92
BAKER & TAYLOR INC	4,958.13
BANK OF AMERICA	2,980.92
BEARS PEST CONTROL LLC	180.00
BEATTY LIBRARY PETTY CASH	1,205.50
BEATTY WATER & SANITATION	374.94
BLACKBURN PEST CONTROL	90.00
BLACKSTONE AUDIO INC	389.99
BROAD REACH	989.97
CARSON INDUSTRIES INC	109.95
CENGAGE LEARNING	736.35
CENGAGE LEARNING INC / GALE	953.41
CENTRAL NEVADA HARDWARE	935.17
CHASE CARD SERVICES	20,254.66
CREATIVE PRODUCT SOURCE, INC	146.69
CRIMSON MULTIMEDIA	2,352.61
CUTTING EDGE LAWN CARE, LLC	560.00
D P AIR CORP	1,045.00
DANIEL C MCARTHUR LTD	300.00
DATA PROCESSING AIR CORP DP AI	12,750.00
DEMCO INC	1,162.08
DESERT GREEN DISPOSAL & INDUST	405.00
DIANNA SMITH	486.79
FINDAWAY WORLD LLC	1,451.56
FIRE PROTECTION, LP JOHNSON CO	2,441.20
FRANK SUCHY	954.00
FRONTIER	587.13
GENERAL STORE	224.82
GENUINE PEST CONTROL	4,310.00
HARMONY FIRE PROTECTION INC	95.00
HORN BOOK	72.00
J W WELDING SUPPLY	379.49
JUNIOR LIBRARY GUILD	1,449.00
LADNER RODEO PRODUCTIONS	300.00
LAS VEGAS REVIEW JOURNAL	677.01
LEGISLATIVE COUNSEL BUREAU	125.00
LESLIE SCOTT	4,930.07
LIBRARY PROGRAM COLLABORATIVE	465.15
LOOKOUT BOOKS	1,642.32
MAGAZINELINE	343.13
MANGO LANGUAGES	1,408.05
MICHAEL FREDERICK	48.00
MICROMARKETING LLC	2,308.79
MIDAMERICA BOOKS	363.10
NATIONAL AUDIO COMPANY INC	405.46
NETWORK SAVANTS LLC	1,727.53
NEVADA GEO TECH INC	4,400.00
NEVADA STATE LIBRARY AND ARCVS	5,030.24
NV ENERGY	1,384.05
NYE COUNTY PUBLIC WORKS	165.00
OFFICE 1	1,014.84
OVER DRIVE INC	16,966.69
P TOWN AIR INC	1,025.00
PAHRUMP LIBRARY PETTY CASH	8,180.09
PAHRUMP VALLEY DISPOSAL	348.24
PARACLETE PRESS INC	26.58

PATRICIA BUTLER	150.00
PENWORTHY COMPANY	1,529.94
QUILL	599.57
RAY MORGAN COMPANY	184.03
RECORDED BOOKS LLC	14,024.46
ROUND MOUNTAIN PUBLIC UTL	823.50
S&S WORLDWIDE	100.46
SAFE TEE CONNECTIONS	149.00
SCOTT GUTHRIDGE	305.20
SMART APPLE MEDIA	355.17
SMOKY VALLEY HARDWARE	826.84
SMOKY VALLEY LIBRARY-PETTY CSH	161.61
SPRINT	406.50
SPRINT SOLUTIONS, INC.	1,034.55
STAPLES BUSINESS ADVANTAGE	423.31
SUPPLY, LLC GREAT WESTERN STAT	548.41
TALON GT COMPUTER	1,200.00
THOMSON REUTERS	90.00
TONOPAH PUBLIC UTIL	131.70
UNITED HEALTHCARE INSURANCE CO	2,139.48
VALLEY ELECTRIC ASSN INC	8,458.39
WORLD TRADE PRESS	721.00
XEROX CORPORATION	3,270.36
TOTAL LIBRARY DISTRICT	\$ 220,414

WATER DISTRICT

A T & T	2,387.26
AMAZON	2,952.13
AMERIGAS	194.12
BANK OF AMERICA	344.91
BEARS PEST CONTROL LLC	120.00
BEATTY DISPOSAL	37.02
BEATTY GENERAL IMPROVEMENT DIS	8,083.54
BEATTY WATER & SANITATION	1,233.21
CENTRAL NEVADA REGIONAL WATER	7,500.00
DANIEL C MCARTHUR LTD	4,000.00
DAVID T HALL	160.00
GREAT BASIN DRILLING CO INC	65.00
JA POOL CONSTRUCTION LLC UNIQU	22,500.00
JAMES WEEKS	160.00
JOHN KLENKE	140.00
KAEMPFER CROWELL	1,500.00
LAS VEGAS REVIEW JOURNAL	40.38
NEVADA, INC. R.O.W. CUSTOM ENT	63,494.00
OSCAR WICHMAN	4,626.55
RICHARD CARVER	160.00
VALLEY ELECTRIC ASSN INC	2,843.73
VERIZON WIRELESS	107.12
WILLIAM KNECHT	160.00
XEROX CORPORATION	528.04
TOTAL WATER DISTRICT	\$ 123,337

Total Vendor Payments	\$ 22,181,204
Salaries & Wages - Grouped (7/1/2020 to 9/30/2020)	\$ 8,959,912