



Nye County, Nevada
Quarterly Report of Payments by Payee
for the Period 04/01/2024 – 06/30/2024

VENDOR	AMOUNT
NYE COUNTY	
& HARDWARE PAHRUMP RENTALS	1,231.27
(FORMERLY UICN) GREAT BASIN WA	537.33
3166 KANDY, LLC	2,990.00
4283929 DELAWARE LLC WEST COAS	209.32
777 HOSPITALITY INC, LLC THE F	722.61
A BETTER CRANE TESTING & TRAIN	10,585.00
A NON-PROFIT CORPORATION LIVIN	20,825.00
A STORAGE ON WHEELS	750.00
A T & T	236.64
AAA POLICE SUPPLY	1,133.00
AAAA TWO STAR TOWING INC	1,820.00
ACCESS REALTY LLC	1,298.59
ACCURATE TINTING & MOTORSPORTS	780.00
ACE FIRE SYSTEMS INC	5,983.00
ACEK9	1,257.18
ACME GENERAL STORE INC	996.08
ADAM GROMIS	126.00
ADAM MCCAULEY	100.00
ADVANCED SURVEYING & PROF SVCS	1,615.00
ADVENTURES IN TRUCKING LLC	1,709.90
AGING & DISABILITY SRVCS DEPT	25,162.00
AHERN UNITED RENTALS INC	1,659.45
AIRGAS USA, LLC	581.09
AIRNAV LLC	51.00
AKERMAN LLP	12,000.00
AKOS HENGER	1,847.03
ALEXIS WILLIAMS	15.00
ALL HOSE INC	976.00
ALLYCE OWENS	45.00
ALTERNATE FORCE	2,599.00
ALVIN HILL	7,500.00
AMAZON CAPITAL SERVICES, INC.	76,070.78
AMBER RANDLE	221.10
AMERICAN JUDGES ASSOCIATION	850.00
AMERICAN SIGN LANGUAGE, COMMUN	900.00
AMERIGAS	38,321.55

ANASTACIA WILKIN	1,635.47
ANDREA COBB	6,415.00
ANDREW FRITZ, LTD	6,371.40
ANIMAL CARE CENTER OF PAHRUMP	1,746.44
ANITA LOCKHART	311.00
APPARATUS EQUIPMENT & SERVICE	1,403.68
APRIL BROWN	87.76
ARC HEALTH & WELLNESS	60,710.00
ARID PEST CONTROL	206.00
ARLENE NEIDERMAN	15.00
ARNOLD KNIGHTLY	164.00
ARROWHEAD FORENSIC PRODUCTS	529.82
ARTURO GONZALEZ JR	28.00
ASSET RECOVERY INC.	5,078.00
AT LAW INC DAVID H NEELY III A	25,554.47
AT&T	49,271.66
AT&T CORP	3,817.50
AT&T MOBILITY LLC	681.72
ATKINS NORTH AMERICA INC	135,783.55
ATTN: ACCOUNTS RECEIVABLE ARIZ	2,257.17
ATTN: ACCTS RECEIVABLE CLARK C	14,572.04
AUTOZONE STORES LLC	42.11
AVFUEL CORPORATION	41,564.34
AVIAT U.S., INC.	1,648.00
AWARDS PLUS	99.81
AXE EXTERMINATORS LLC	550.00
B&C PRINTING INC	120.00
BANK OF AMERICA	161,316.04
BEARS PEST CONTROL LLC	1,420.00
BEATTY CHAMBER OF COMMERCE	10,261.12
BEATTY DISPOSAL	152.78
BEATTY GRAPHICS SM PRODUCTIONS	7,791.00
BEATTY HEALTH & WELFARE ASSOC	1,600.00
BEATTY MUSEUM & HISTORICAL SOC	3,779.34
BEATTY SENIORS, INC.	4,221.02
BEATTY WATER & SANITATION	4,222.09
BEAU GOTT	488.51
BEC ENVIRONMENTAL INC	17,936.39
BENEFITS INTEGRITY PROGAM EMPL	631.80
BEST IN THE WEST LLC	815.00

BG CHEMICAL LP	965.00
BILLING ID #: 24616 OFFICE DEP	9,715.19
BIOWERX CONSULTING LLC	12,029.97
BLACKBURN PEST CONTROL	1,075.00
BLATNIK LAW, LLC	2,524.00
BLINK SIGNS	10,543.54
BLUE LOCKER COMMERCIAL, DIVING	5,600.00
BLUEBEAM, INC.	2,340.00
BLUESTAR DOOR SALES LLC	1,335.00
BOUND TREE MEDICAL LLC	10,344.31
BPL SUPPLIES INC	3,272.14
BRADLEY RICHARDSON	1,453.74
BRENT PERCIVAL	296.21
BRIAN CHRISTEN	32.50
BRITTANI SMITH	19.98
BRITTEN, INC.	283.19
BRUCE JABBOUR	134.00
BRYAN GRIFFIN	135.00
BRYSON THOMPSON	28.00
BUDGET DRILLING, LLC	19,780.00
BUREAU OF WATER POLLUTION	110.00
BUSHFURNITURE.COM	23,697.95
C.A. GROUP INC.	2,400.00
CALIFORNIA STATE DISBURSEMENT	907.48
CALIFORNIA TOOL & WELDING SPLY	859.54
CAPITAL ONE TRADE CREDIT	649.15
CAPITOL REPORTERS	12,169.42
CARAHSOFT TECH CORP DOCUSIGN,	5,847.40
CARL WARREN & COMPANY	9,360.00
CARRIE L CROW	2,321.00
CARRIE RADOMSKI	115.50
CASHMAN EQUIPMENT CO	25,247.38
CCMSI	563,593.43
CDT REPORTING LLC	9,867.05
CENTRAL NEVADA AC/DC ELECTRIC	6,600.00
CENTRAL NEVADA HARDWARE	2,622.16
CENTRAL NEVADA HISTORICAL SOC	667.29
CENTRAL NEVADA MAINTENANCE	1,352.00
CHAMBREA FOWLES	30.00
CHANDLER CURTIS	350.80

CHANGES RECOVERY COUNSELING	400.00
CHARLES ABBOTT ASSOCIATES INC	389,134.77
CHARLES E BURG	10,582.38
CHARM-TEX	6,421.28
CHELSEA CATHCART	866.38
CHELSEY DERR	242.00
CHILD & FAMILY SRVCS DIVI DEPT	139,618.75
CHILD SUPPORT SERVICES	2,914.58
CHRISTEL RAIMONDO	68.25
CHRISTINA ANDERSON	270.00
CHRISTINA LEE	61.19
CHRISTINA POPE-MADZIAREK	688.80
CHRISTOPHER FRIED	50.00
CHRISTOPHER GOODMAN	3,829.20
CHRISTOPHER MARSHALL	15.00
CHRISTOPHER SMITH	95.00
CINTAS CORPORATION #59	1,296.68
CLARK COUNTY CORONER	79,600.00
CLARK COUNTY DEPT OF JUVENILE	750.00
CLEARVISION EYE CENTER	678.34
CMC TIRE INC.	18,315.49
COASTLINE EQUIPMENT	717.75
CODE 3 ASSOCIATES INC	202.00
CODY MCKEE	30.00
COLONIAL LIFE INSURANCE	1,053.38
COLT CADY	63.00
COMBINED PUBLIC COMMUNICATIONS	9,403.72
COMMUNITY CHEST INC	13,649.40
COMMUNITY RESOURCE INITIATIVE	26,805.41
COMPUTER ASSETS INC.	625.61
CONNIE L NOLAN	1,125.00
CONSOLIDATED AGENCIES OF HUMAN	700.00
CONSUELO CALVILLO DE CISNEROS	296.50
CONVENANT SECURITY EQUIPMENT	2,324.59
CONVICTION SOLUTIONS	1,447.24
CORDANT HEALTH SOLUTIONS	4,504.20
CORI FREIDHOF	1,589.82
CORRIE EBELING	19.98
COURTYARDS APARTMENTS	300.00
COYOTE SUNRISE RANCH LLC	3,006.00

CRAFCO INC	6,432.00
CRAMARO TARPAULIN SYSTEMS INC	924.82
CREATIVE CONSULTING SOLUTIONS	4,950.00
CREATIVE SERVICES OF NEW ENGLA	320.95
CRISTINA GHILAN DESTAFANO	878.00
CROWD CONTROL WAREHOUSE LLC	1,008.33
CUSTOM TRUCK ONE SOURCE, L.P.	80,000.00
CUSTOMER BILLING ENTERPRISE FL	89,580.12
CUTTING EDGE DESIGNS	12,615.00
D&H CLEANING	1,586.00
D&J ELECTRICAL SERVICES LLC	1,187.10
DAL SHEMP	90.00
DANIEL C MCARTHUR LTD	48,960.00
DANS DRIVELINE REPAIR	355.42
DAT MANAGEMENT, INC.	152.00
DATA SOLUTIONS, INC TRANSUNION	2,184.00
DAWN SLIGAR	123.00
DAY ENGINEERING	1,125.00
DBA BLUE LINE TRANSPORT HOYT I	16,967.71
DBA: HARDER MEDICAL INC GREG H	12,100.00
DC GROUP INC	6,803.84
DEBRA HAYDEN	80.00
DELL MARKETING LP	466.77
DENNIS SCOBEE	3,750.00
DEPT OF BUSINESS & INDUSTRY	34,167.72
DEPT OF HEALTH & HUMAN SRVCS,	2,555.55
DEPT OF PUBLIC SAFETY, STATE O	2,175.00
DESERT GREEN DISPOSAL & INDUST	189.00
DESERT HYDRAULICS LLC	370.49
DESERT RADIOLOGY SOLUTIONS	51.12
DESERT SNOW	699.00
DESERT TOWING LLC	800.00
DESERT VIEW HOSPITAL	209.09
DEVEN BANDAIZIAN	145.00
DEVNET INC.	36,654.30
DIAMOND PHARMACY SERVICES	7,381.52
DIGIPRINT CORPORATION	928.50
DIRT WORK LLC HAMMERTIME TRUCK	600.00
DISINFECTING SOLUTIONS LLC	53,611.50
DISTRICT ATTORNEYS OFFICE, SAC	726.00

DIVERSIFIED DEVELOPMENT INTL	3,104.65
DJB GAS SERVICES INC	265.34
DODGE A SLAGLE DO	1,100.00
DODGE INSURANCE AGENCY	79,478.83
DOI/BLM	2,879.79
DOMINION VOTING SYSTEMS INC	3,287.65
DONALD JOHNSON, PH.D. LTD.	2,310.00
DOOLEY ENTERPRISES INC	71,598.93
DOUBLE M CONSTRUCTION	274,512.20
DOWL, LLC	37,300.00
DPS-RCC	29,342.25
DREAMWAVE ENT, LLC	1,275.00
DUCKWATER TRIBE	300.00
DURACO	4,908.76
EAPC ARCHITECTS ENGINEERS	370.59
ECOLAB	9,871.63
ECR SALES & SERVICE INC	3,420.00
EDWARD PAPOLA	236.21
EL SIETE ASSOCIATES LLC	9,200.00
ELIZABETH LEE	80.00
ELLE PSYCHOLIGICAL SRVCS LLC	1,100.00
ELONA GOLDNER	3,187.55
ELY DISPOSAL SERVICE INC	2,437.82
EMERGENCY MEDICAL SUPPLY	361.45
EMPLOYEE BENEFITS CORPORATION	47,492.56
EMPLOYER LYNX INC	148.00
ENCOMPASS STUDIO LLC	3,587.50
ENGINEERS & ARCHITECTS WILSON	73,188.02
ENTENMANN ROVIN COMPANY	786.30
EPROMOS PROMOTIONAL PRODUCTS	5,223.40
ERGON ASPHALT & EMULSIONS	3,486.64
ERIC A MERRITT	2,228.33
ERICKSON THORPE & SWAINSTON	24,314.23
ESO SOLUTIONS INC	395.00
ESRI, INC	6,660.00
EVELYN MYERS	241.81
FEDERAL PROCESSING REGISTRY	599.00
FEDERAL TRANSFERS PAYROLL TAX	1,114,646.60
FEDEX	149.51
FISHER & PHILLIPS LLP	80,117.00

FLAGGER PROGRAM OF NEVADA MARL	75.00
FLYERS ENERGY LLC	171,968.47
FORELAND TRANSPORTATION	14,911.35
FOUR POINT ENGINEERING	5,000.00
FREDERICH BENEDICT KETTEN JR	400.00
FREDRICK S BURG	10,582.37
FREEMAN MATHIS & GARY LLP	6,501.00
FRONTIER	5,568.51
FRONTIER COMMUNICATIONS FRONTI	8,832.38
GABBS COMMUNITY CHURCH	248.52
GABBS SENIOR ORGANIZATION	1,000.00
GABBS TOWN	1,352.85
GABBS TOWN PETTY CASH	12.15
GANDT, LLC	31,511.52
GAUDIN FORD	7,454.12
GENERAL SURGERY OF NEVADA ADVA	1,589.51
GEOTECHNICAL & ENVIRONMENTAL	7,995.70
GLOBAFONE INC	2,244.51
GRACIA M FELDMAN	400.00
GRAINGER	4,451.93
GRANT BUTLER	120.00
GREAT BASIN DRILLING CO INC	1,000.00
GREAT BASIN WATER CO	26,014.17
GREAT BASIN WATER CO, (FORMERL	1,842.93
GRETEL MONTANEZ RODRIGUEZ	244.83
GUNTERS FUNERAL HOME	980.00
H & E EQUIPMENT SVCS LLC	792.34
H&M PIPE & SUPPLY INC	39,931.83
HANNON DAIGLER	95.00
HARRIS	306.42
HEALTH SERVICES INTEGRATION	6,684.00
HEATH CAMPBELL	3,676.00
HEATHER CRAWFORD	162.00
HEIDI HORIBE	270.00
HELEN BAE	225.12
HI DESERT INN	7,202.72
HINTONBURDICK PLLC	13,809.00
HOLIDAY INN EXPRESS	3,080.34
HOLIDAY INN EXPRESS & SUITES E	242.90
HOME DEPOT CREDIT SERVICES	15,840.84

HONEY STROZZI	313.07
HRH NEVADA RESOURCES LTD	1,500.00
HUBBSTER APPAREL & EMBROIDERY	3,389.77
IDAHO STATE TAX COMMISSION	300.00
IDECO NV, INC.	100.81
INC NORTHERN NEVADA PEST CONTR	35.00
INSITE TOWERS LLC, BUILDING ID	4,683.18
INTAB, LLC	326.81
INTEGRITY COURT REPORTING LLC	3,677.00
INTERSTATE BATTERIES OF LV	1,825.35
INTERSTATE BILLING SERVICE, IN	2,901.23
INVESTIGATIONS LLC ROBERT D LA	4,614.14
IRENE SANZARE	102.00
ISOLVED INC.	2,592.00
ISP.NET	2,820.00
IVETTE A MANIGO, PLLC	38,528.04
JACOB SKINNER	41.00
JAM VETERINARY SERVICES	1,134.49
JAMELE TAYLOR	28.00
JAMES K SCHMIDT	560.00
JAMES PICKRELL	95.70
JAMIESON GEOLOGICAL INC	4,157.10
JASON FRAZIER	1,436.00
JENNIE MARTIN	164.00
JENNIFER PERRY	1,884.85
JESUS ALONSO DURAZO	31,502.14
JESUS ALONSO DURAZO-LOPEZ	31,502.12
JESUS LOPEZ RIZO	105.00
JIMMIE L VALENTINE SR	2,000.00
JIMMY MARTINEZ	175.00
JIMS PLUMBING	1,200.00
JK NELSON LAW, LLC	7,500.00
JOES SANITATION INC	5,750.68
JOHN ITULE JR	156.25
JOHN KLENKE	41.00
JOHN KOENIG	80.00
JOHN PAGLINI PSY D LTD	800.00
JOHN S PACULT LCSW INC	4,700.00
JOHNSTONE SUPPLY	1,275.17
JONAIRE INC	542.31

JONATHAN LEMKIN	119.99
JONI EASTLEY	431.82
JORGE GONZALEZ	177.20
JOSEPH G MATVAY	9,687.50
JUDICIAL SYSTEMS	7,969.95
JULIE NICHOLSON	69.00
JULLIAN BROCK	526.80
JUSTICE AV SOLUTIONS	40,203.29
JUSTICE SERVICES CLARK COUNTY	19,500.00
JUSTIN ISAAC WOODALL	20.00
JUSTIN ZIMMERMAN	1,046.92
JUSTINE M PHELAN	18,923.77
JW WELDING SUPPLY	1,610.10
KAEMPFER CROWELL	10,500.00
KARTCO, LLC	3,483.57
KARYN SMITH	164.00
KATHERINE WHITE	15.00
KENNETH OBERLIN	150.83
KENNETH PEELE INVESTIGATIONS	4,710.71
KEPRO LOCKBOX	1,887.60
KEVIN POPE	245.00
KILL A WATT LLC	19,039.51
KIMBERLY WILSON	15.00
KIMLEY-HORN AND ASSOCIATES,INC	74,179.50
KOMATSU AMERICA CORP	1,762.54
KORY KONING	123.00
KPVM - TV INC	825.00
KRISTINA SIEGMUND	113.84
KUSTOM KOLORS	300.00
KYLE KRAL	15.00
LAB CORP	14,351.65
LABORATORIES INC SILVER STATE	3,931.60
LABORATORY CORP OF AMERICA HLD	351.00
LANDS END BUSINESS OUTFITTERS	54.85
LANGUAGE LINE SERVICES, INC	456.67
LANTIS FIREWORKS	16,360.00
LAS VEGAS METROPOLITAN POLICE	14,389.00
LAS VEGAS REVIEW JOURNAL	240.79
LAS VEGAS REVIEW JOURNAL, INC	39,383.57
LAW FIRM OF NATHAN L GENT PLLC	25,663.60

LAW OFFICE OF AMANDA PELLIZZAR	2,357.50
LAW OFFICE OF BETSY ALLEN	4,603.72
LAWRENCE KAPEL, PH.D	4,400.00
LAWSON PRODUCTS, INC	5,276.87
LEAH-ANN DE ANDA	80.00
LEE FUNERAL HOME & CREMATION S	3,180.00
LEGALSHIELD	1,030.10
LEGISLATIVE COUNSEL BUREAU	1,253.21
LEIA MARTIN	109.05
LEMONS GRUNDY AND EISENBERG	300.00
LENSLOCK INC	943,799.00
LEXISNEXIS RISK SOLUTIONS	503.14
LISA BOND REAL ESTATE, LLC	2,600.00
LN CURTIS & SONS	1,470.00
LOBBYIT.COM LLC	5,990.00
LOGMEIN/GOTOMEETING	1,132.04
LORINA DELLINGER	832.88
LYNN PEAVEY CO	1,789.78
M&K ENTERPRISE	4,775.00
MADDOX SECURITY LLC	165.00
MAILMAX MAILING SOLUTIONS LLC	1,074.26
MAIYA BOLTON	15.00
MARIA GUERRA	30.00
MARIANNE ODMAN	3,750.00
MARILYN BURCH	126.57
MARILYN LOUDEN	19,725.93
MARKS SERVICE CENTER	26,337.02
MARQUIS AURBACH COFFING P.C.	1,155.38
MARQUIS HUNT	4,065.71
MARTHA B MAHAFFEY, PH.D	25,597.26
MASIMO	1,641.21
MASON JONES	896.00
MATERIAL PROMOTIONS INC	1,900.00
MATTHEW KIRKLAND	60.00
MCINTOSH COMMUNICATIONS INC	4,625.00
MEDICARE TRANSFERS PAYROLL TAX	300,144.28
MEGAN LABADIE	435.92
MELISSA STEPP	28.00
MICHAEL DODSON	568.00
MICHAEL KLEIN	71.58

MICHAEL LASHER	3,037.50
MICHAEL P PRINTY	1,603.75
MICHELLE NELSON	876.01
MIDWEST VETERINARY SUPPLY, INC	372.72
MIKE'S RUBBISH AND RECYCLING	3,340.50
MIMO WORKS	584.10
MISSION LINEN & UNIFORM	426.47
MOBILE LOCKSMITH TOO	195.00
MORTON LAW, PLLC	87,438.00
MOTOROLA SOLUTIONS	5,139.78
MOTOROLA SOLUTIONS CREDIT CO	2,361.60
MOUNTAIN VISTA CHAPEL	857.50
MT WHEELER POWER INC	886.05
MUNIR QURESHI	236.00
NAPA AUTO PARTS	24,727.58
NATIONAL ASSOC FOR COURT MGMT	110.00
NATIONAL BUSINESS FURNITURE	3,462.98
NATIONAL TESTING NETWORK	500.00
NCEA	18,900.00
NCLEA	19,240.00
NCMEA	3,808.00
NELSON MACKENNA'S INTERPRETATI	9,147.20
NET TRANSCRIPTS, INC.	534.00
NEVADA ASSOCIATION OF COUNTIES	2,500.00
NEVADA CITY/COUNTY MANAGEMENT	50.00
NEVADA DEPT OF PUBLIC SAFETY	30,267.67
NEVADA DIVISION OF STATE PARKS	448.48
NEVADA FORESTRY DIVISION	3,958.50
NEVADA HEALTH & HUMAN SERVICES	25.00
NEVADA HEALTHRIGHT	4,350.00
NEVADA JUDGES OF LIMITED JURIS	1,000.00
NEVADA MINERALS DEPARTMENT	15,560.00
NEVADA OUTREACH TRAINING	44,088.28
NEVADA PUBLIC AGENCY INSURANCE	133,857.16
NEVADA STATE HEALTH DIVISION	16,750.02
NEVADA STATE PUBLIC EMPLOY BEN	7,610.13
NEVADA STATE TREASURERS OFFICE	138.00
NEVADA TAXATION DEPARTMENT	35,421.49
NEW YORK LIFE	16,969.80
NEWMAN SIGNS INC	3,278.03

NHAT T NGUYEN	1,500.00
NORIDIAN MEDICARE JE PART B	768.56
NORTHERN SAFETY CO INC	2,208.70
NV ADWORKS	399.00
NV ENERGY	39,545.43
NYE COMMUNITIES COALITION	55,826.36
NYE COUNTY	17,436,052.23
NYE COUNTY HEALTH SAVINGS ACCT	20,521.52
NYE COUNTY PUBLIC WORKS	956.38
NYE COUNTY TREASURER	3,678.72
OCCUPATIONAL HEALTH DYNAMICS	200.00
OFFICE DEPOT	99.74
OFFICE OF THE ATTORNEY GENERAL	2,509.56
OPI	182.34
ORBIS PARTNERS, LLC	728.00
O'REILLY AUTOMOTIVE STORES INC	22,990.72
ORONoz & ERICSSON, LLC	2,312.24
OWL LIGHT COUNSELING LLC	747.00
PACE SYSTEMS	4,830.00
PAHRUMP FAMILY MORTUARY	7,081.80
PAHRUMP OASIS BEST WESTERN	649.50
PAHRUMP SENIOR CENTER INC	1,375.00
PAHRUMP TOWN	150.00
PAHRUMP VALLEY AUTO PLAZA	777.59
PAHRUMP VALLEY DISPOSAL	9,001.66
PAHRUMP VALLEY GLASS	330.00
PAHRUMP VALLEY TIMES	45.00
PALACE STATION HOTEL	261.00
PATRICK FERGUSON	69.00
PATTERSON FABRICATION, LLC	210.12
PAULA MURPHY	228.00
PAYMENT CENTER (CSPC) OHIO CHI	1,949.15
PB LOADER CORPORATION	129,959.00
PCN STRATEGIES	63,844.34
PEARSON EDUCATION INC	679.92
PERLOTTO PSYCHOLOGICAL SERVICE	11,000.00
PETERBILT TRUCK PARTS & EQUIPM	1,851.79
PETHEALTH SERVICES (USA) INC.	297.00
PITNEY BOWES	2,041.41
PITNEY BOWES BANK - PURCHASE P	164.72

PITNEY BOWES GLOBAL FINANCIAL	3,813.18
PONTIFEX CONSULTING GROUP, LLC	1,500.00
POSITIVE CONCEPTS, INC	410.00
PREVEIL INC.	2,880.00
PROFESSIONAL DEVELOPMENT, ACAD	5,000.00
PUBLIC AGENCY COMP TRUST	81,289.25
PUBLIC EMPLOYEES RETIREMENT SY	5,723.51
PURCHASE POWER	2,560.50
QTPOD	1,675.00
QUADIENT LEASING USA, INC.	16,060.32
RACHEL ALDANA	59.53
RAELYN POWERS	343.91
RAINSFIRE EXTINGUISHER SERVICE	611.00
RALEY'S	163.08
RANDALL SALTZMAN	3,750.00
RAY ALLEN MANUFACTURING CO INC	477.93
RAYMOND VAN LOON	212.31
REBEL OIL COMPANY, INC	29,305.10
RED ROCK HARLEY-DAVIDSON	804.80
REDWOOD TOXICOLOGY LABORATORY	3,415.71
RELX INC. DBA LEXIS NEXIS	1,235.00
REMSA	113,652.65
RESCUE ESSENTIALS	8,551.70
RICHARD FLANAGAN	108.00
RICHELLE GRAF	15.00
RICKY DUGAN	7,500.00
RICOH USA, INC.	967.36
RIPPLE EFFECT COUNSELING LLC	100.00
ROD PAULSON INC	770.46
RONALD EARL WESCOATT	100.00
ROUND MOUNTAIN PUBLIC UTL	106.50
ROYAL GREY LLC	5,000.00
S & T AUTO GLASS & REPAIR	2,570.00
SABRINA SANDOVAL	26.07
SAFETY KLEEN	198.00
SAFEWARE INC	7,119.93
SAITTA TRUDEAU	3,427.26
SANTA MARIA PHARMACY	21,246.17
SAPIENCE PRACTICE	6,100.00
SBA TOWERS III LLC	28,326.33

SCHUBRAMAN ENTERPRISES LLC	25,890.54
SCS ENGINEERS INC	5,865.00
SECURITY 1ST TITLE OF NV LLC	66,528.43
SELECT PORTFOLIO SERVICING INC	1,500.00
SERENITY MENTAL HEALTH	239,684.02
SERGEANTS ASSOCIATION	2,400.00
SERVICE DOGS PERSONALLY TRAINE	4,000.00
SHARON WEHRLY	212.92
SHEREE STRINGER	107.20
SHERRY L PARSON	20,774.41
SHI INTERNATIONAL CORP	29,308.96
SHILA HENDERSON	15.00
SHOSHONE MARKET	11,988.22
SHOSHONE PROPANE INC	31.88
SHRED-IT USA LLC	1,256.17
SIDWELL COMPANY	12,016.41
SIMPLE DISTRIBUTORS LLC	2,394.39
SIRCHIE FINGER PRINT, LABORATO	326.20
SIXCO NEVADA INC.	12,625.00
SKYLER TALBOT	15.00
SMOKY VALLEY INTERNET	119.85
SOCIAL SECURITY TRANSFERS PAYR	44,812.78
SOFOS	7,755.40
SOUTHERN FOLGER CONTRACTING	1,086.08
SOUTHERN TIRE MART	7,901.26
SOUTHWEST ENVIRONMENTAL SERVIC	187,672.00
SPARKLETTS & SIERRA SPRINGS	2,899.12
SPRING MOUNTAIN MEDICAL	240.00
SPURLOCKS GUN STORE	6,398.95
STAGECOACH HOTEL & CASINO	81.75
STAPLES	19.75
STAPLES ADVANTAGE	482.73
STAR NURSERY HENDERSON	337.59
STATE OF NEVADA	88,276.23
STATION HOLDCO, LLC	944.08
STEVEN KHOURY	2,385.00
STEVE'S AUTO & TRUCK PARTS	19,913.07
STOP STICK LTD	5,989.00
STOTZ EQUIPMENT CO LLC	222.22
SUBURBAN PROPANE	51,120.88

SUMMIT FIRE & SECURITY LLC	451.00
SUMMIT FOOD SERVICE LLC	188,538.87
SUSAN TURNER	1,500.00
SUZANNE ROWE REPORTING SVC	1,723.89
SYMBOLARTS LLC	1,309.50
T MOBILE	724.96
TAMMY ENGEL	100.76
TAMMY MCGILL	34.97
TATYANA VARGASON	1,230.76
TAYLOR MORRISON WILLIAM LYON H	750.00
TEAM VIEWER GMBH	2,758.80
TEC OF CALIFORNIA INC	158,508.00
TERESA SULLIVAN	796.19
TERHUNE, KATHY	9,947.00
THE BOTTLE WATER CO.	183.50
THE FRAMERY LLC	685.22
THE LAW OFFICES OF KRISTINA WI	12,808.94
THEOPHILUS MINISTRIES	400.00
THERMO FLUIDS INC	364.00
THOMAS BOLLING	462.00
THOMSON REUTERS	5,075.13
TIMOTHY HORIBE	15.00
TIMOTHY SUTTON	627.18
TOBIASSON INVESTIGATIONS	6,406.04
TONERTOWN	378.00
TONOPAH PUBLIC UTIL	15,756.40
TONOPAH STEEL ALLIANCE	44.01
TORTUGA CAR WASH	235.00
TRACK GROUP	4,025.57
TRACTION	28.75
TRANSFERS	58,419.30
TRANSPORTATION PAHRUMP VALLEY	32,691.06
TRAVIS SMITH	633.00
TURNIPSEED ENGINEERING, LTD	795.00
TV LIQUIDATOR	3,185.00
TYLER MULVEY	298.00
TYLER TECHNOLOGIES INC	77,851.66
ULINE INC	54.00
UNIFIRST CORPORATION	1,002.31
UNIVERSITY MEDICAL CENTER	80.99

UNIVERSITY MEDICAL CENTER OF S	3,707.65
UNIVERSITY OF NEVADA	45,136.00
UNLV HEALTH	48.81
UPRINTING	557.45
UPS 4309	467.32
US POSTAL SERVICE	166,622.00
USA BLUE BOOK	31.00
VALLEY ELECTRIC ASSN INC	108,125.05
VALLEY PROPANE	237.25
VCA DECATUR ANIMAL HOSPITAL	661.13
VCAR CONSULTING INC	1,400.00
VELOCITY TRUCK CENTERS	115.99
VERITEXT LLC	849.55
VERITONE, INC.	928.48
VERIZON WIRELESS	22,835.02
VICTOR MEDICAL COMPANY	265.14
VICTORIA MORROW	35,000.00
VIRTOWER LLC	6,000.00
WASHINGTON NATIONAL INSURANCE	67,405.14
WELLABLE LLC	5,000.00
WENDY GELBART	98.55
WESTCARE INC	68,153.67
WESTERN EMULSIONS INC	170,404.48
WESTERN INDUSTRIAL PARTS INC	427.59
WESTERN INSURANCE SPEC., INC.	949.74
WESTERN NEVADA SUPPLY CO	264.36
WEX BANK	57,213.43
WILLIAM BRUCE MACINTYRE	225.00
WILLIAM SULLIVAN	367.49
WIPFLI, LLP	3,500.00
WULFENSTEIN CONSTRUCTION CO, I	52,045.01
WULFENSTEIN DEVELOPMENT LLC	114,489.25
WYATT SINGLETON	626.00
XEROX CORPORATION	18,716.34
XEROX FINANCIAL SERVICES, LLC	17,580.37
YESCO OUTDOOR MEDIA	5,975.00
YOUR MAMA CLEANING SERVICES	29,997.00
YUQI OU	700.00
TOTAL NYE COUNTY	\$28,055,448.35

TOWN OF TONOPAH

4 THE TRUCK MOTORSPORTS, INC	6325.93
ANTHONY & PARISH HODGES	75.00
APB MEDIA LLC	905.00
APPARATUS EQUIPMENT & SERVICE	4,175.56
ARIZONA COLLEGE OF NURSING LLC	500.00
ASSOCIATION METRO, INC LAS VEG	1,030.00
BANK OF AMERICA	18,326.86
BDG AUTOMOTIVE	2,601.50
BLACKBURN PEST CONTROL	502.00
BRIANNA M COOLEY	29.80
CAL-NEVADA TOWING	2,834.73
CENTRAL NEVADA HARDWARE	2,539.24
CENTRAL NEVADA HISTORICAL SOC	3,386.68
CENTRAL NEVADA RACING ASSOC	1,300.00
CHRISTINA POPE-MADZIAREK	128.00
CMK CREATIVES	809.50
D&D PLUMBING, INC	1,120.00
DOUGLAS BAKER	600.00
FIRE STATION SOFTWARE LLC	1,464.00
FLYERS ENERGY LLC	10,013.79
FORGED & FAB METALWORKS	5,250.00
FRONTIER	3,219.23
FUTURE FENCE	7,980.00
GALLI'S LOCKS	32.00
GRAINGER	801.64
JIM BUTLER DAYS COMMITTEE	15,182.91
JNCF HOLDINGS LLC	34.15
JOSEPH WESTERLUND	110.00
JUAN MEZA	75.00
KAMRAN AND COMPANY LLC	14,807.00
KIBS / KBOV RADIO	820.00
KRISTY BEKIARES	834.50
LABORATORIES INC SILVER STATE	740.00
LADNER RODEO PRODUCTIONS	300.00
LAS VEGAS REVIEW JOURNAL	4,310.60
LN CURTIS & SONS	30,911.33
MIMO WORKS	2,407.65
MOTOROLA SOLUTIONS CREDIT CO	665.00
N NEVADA FIRE PROTECTION INC.	438.00

NEVADA LI CORP	53.30
NV ENERGY	36,537.32
NYE COUNTY AMBULANCE SVS	120.00
OF NEVADA THATCHER COMPANY	1,232.28
OPI	1,043.85
PAPE' MACHINERY INC	287.94
PATRICK SHANAHAN	14.15
PCN STRATEGIES	7,198.66
PINYON PEAK POWER LLC	500.00
PITNEY BOWES	186.54
PITNEY BOWES BANK - PURCHASE P	548.63
PITNEY BOWES INC	182.58
QUILL LLC	2,056.51
RALEY'S	414.97
REBEL OIL COMPANY, INC	2,258.37
ROBERT HERREN	33.00
RUSSELL G. GARTZ	550.00
SHAW ENGINEERING	199,687.66
SIERRA CONTROLS LLC	825.00
SILVER STATE ANALYTICAL, LABOR	1,467.00
SPECIALTY WELDING SUPPLY	80.30
STATE FIRE MARSHAL DIV DEPARTM	287.00
STEVE REITER	14.15
STEVEN NELSON	1,000.00
STEVE'S AUTO & TRUCK PARTS	1,434.73
SUBURBAN PROPANE	6,230.51
TONOPAH DEVELOPMENT CORPORATIO	15,000.00
TONOPAH PUBLIC UTIL	13,688.30
TONOPAH PUBLIC UTIL PETTY CASH	40.00
TONOPAH TOWN PETTY CASH	417.53
TONOPAH VOLUNTEER FIRE DEPT	8,000.00
TRANSACTION WAREHOUSE, INC	48.80
TRANSFERS	34,812.00
TRI COUNTY WEED CONTROL	1,661.48
ULINE INC	894.76
US POSTAL SERVICE	1,100.00
VERIZON WIRELESS	4,715.12
WESTERN NEVADA SUPPLY CO	10,945.37
XPRT PIPE SERVICES LLC	580.00

TOTAL OF TONOPAH

\$503,734.41

TOWN OF ROUND MOUNTAIN

ACHMAD MAKMUR	43.50
AFTERHOURS SECURITY	600.00
ALLEN STUMPF	2,000.00
ALLIANCE DOCUMENT TECHNOLOGIES	385.85
ALLYSSA HUGHES	61.24
AMAZON CAPITAL SERVICES, INC.	8,733.74
APPARATUS EQUIPMENT & SERVICE	2,955.56
AT&T	693.68
AT&T MOBILITY LLC	454.12
BANK OF AMERICA	8,515.98
BEN F DOTSON CONSTRUCTION INC	85,500.00
BLACKBURN PEST CONTROL	630.00
BRANDON & RAYNEE WEST	65.00
CARRIE HOWELL	3,011.52
CENTRAL NEVADA HARDWARE	6,100.00
COREY R GOURD	32,110.06
DELL MARKETING LP	2,158.00
DESERT GREEN DISPOSAL & INDUST	722.00
ELIZABETH TIMM & SHAWN CARLSEN	68.75
EMPLOYER LYNX INC	358.00
FITNESS MACHINE TECHNICIANS	1,790.00
GALLI'S LOCKS	2,141.00
GENERAL STORE	1,107.18
GRANTS H2O LLC	6,000.00
GREGORY & JULIANNA MOSKOWITZ	28.40
HOME DEPOT CREDIT SERVICES	1,716.68
JAMES SWIGART	93.08
JENSEN PRECAST	6,350.00
JULIO C MEDINA-DOW	574.25
KIEFER	166.76
LABORATORIES INC SILVER STATE	50.00
LANDING ZONE THE	2,078.89
LAS VEGAS REVIEW JOURNAL, INC	50.16
LN CURTIS & SONS	1,619.49
LOW VOLT INC	75.00
M&K ENTERPRISE	360.00
MOTOROLA SOLUTIONS CREDIT CO	1,569.06
NV ENERGY	15,044.05

OF NEVADA THATCHER COMPANY	3,984.00
PAUL BEASLEY	450.00
ROUND MOUNTAIN PUBLIC UTL	1,672.00
ROUND MOUNTAIN REC-PETTY CASH	194.96
ROUND MOUNTAIN TOWN-PETTY CASH	431.16
ROUND MOUNTAIN VOL FIRE DEPT	3,191.50
SILVER STATE ANALYTICAL, LABOR	1,527.00
SMOKY VALLEY HARDWARE	916.52
SMOKY VALLEY YOUTH THEATER	10,611.55
SONSRAY MACHINERY LLC	1,036.90
SPEEDTECH LIGHTS, INC	3,226.29
STATE OF NEVADA	2,327.00
STEVE'S AUTO & TRUCK PARTS	2,290.07
SUBURBAN PROPANE	11,381.51
SUNNYSIDE HISTORICAL SOCIETY	1,256.00
TRANSACTION WAREHOUSE, INC	12.40
US POSTAL SERVICE	320.00
VARSITY SCOREBOARDS	12,340.00
WESTERN NEVADA SUPPLY CO	2,374.42
XEROX CORPORATION	648.22
XEROX FINANCIAL SERVICES, LLC	445.48
TOTAL TOWN OF ROUND MOUNTAIN	\$256,617.98

TOWN OF PAHRUMP

(FORMERLY UICN) GREAT BASIN WA	30.79
4283929 DELAWARE LLC WEST COAS	313.98
AAAA TWO STAR TOWING INC	450.00
ABC SUPPLY CO INC	1,169.65
ACCURATE TINTING & MOTORSPORTS	780.00
ACE FIRE SYSTEMS INC	150.00
AFNI INC	4,871.40
AIRGAS WEST INC	3,751.02
ALEX GIACOMAN	75.00
ALLSTAR FIRE EQUIPMENT	14,529.00
AMAZON CAPITAL SERVICES, INC.	17,529.98
AMERICAN POOL SUPPLY INC	390.71
AMERIGAS	5,016.95
ANIMAL CARE CENTER OF PAHRUMP	346.51
ANTHEM BLUE CROSS BLUE SHIELD	1,248.79
ANTONIO AVILA IV	65.01
APPARATUS EQUIPMENT & SERVICE	11,738.88
ARC HEALTH & WELLNESS	5,912.00
ARTKORE PRINT GROUP	4,562.50

AT&T	2,634.82
AT&T MOBILITY LLC	4,687.68
AUTHORITY NEVADA RURAL HOUSING	70,000.00
AUTOZONE	12.99
AVANTE INTERACTIVE	5,000.00
B S N SPORTS	4,309.89
B&C PRINTING INC	1,000.00
BANK OF AMERICA	40,939.79
BEARS PEST CONTROL LLC	1,185.00
BILLING ID #: 24616 OFFICE DEP	31.58
BILLING ID #: 260287 OFFICE DE	620.30
BRADY INDUSTRIES INC	8,017.31
BRAINTRUST MARKETING	29,807.43
CAPITAL ONE TRADE CREDIT	1,250.46
CHASE WHITE	565.28
CINTAS CORPORATION #2	1,048.46
CLASSIC DOOR & TRIM CO., INC	528.00
CMC TIRE INC.	718.82
COASTLINE EQUIPMENT	391.89
DANIEL AFFELDT	65.00
DEPT 30 - 1205116583 TRACTOR S	151.96
DESERT UTILITIES INC	5,395.07
DIAMOND RESCUE SUPPLIES LLC	325,000.00
DIVERSIFIED DEVELOPMENT INTL	4,395.35
DOCUSIGN, INC, CARAHSOFT TECH	1,949.14
ECO ELECTRIC LLC	4,603.60
ESO SOLUTIONS INC	4,995.00
EWING IRRIGATION PRODUCTS INC	361.51
FIRETRUCKS UNLIMITED	4,873.60
FISHER & PHILLIPS LLP	7,428.50
FLYERS ENERGY LLC	48,267.73
FP MAILING SOLUTIONS	121.50
GARBAN STRATEGIC	3,100.00
GC WALLACE INC	3,195.00
GRAINGER	3,270.80
GREAT BASIN WATER CO	5,985.49
GREAT BASIN WATER CO.	11,856.00
H&M PIPE & SUPPLY INC	9,814.50
HEALTH SERVICES INTEGRATION	41,733.00
HELENA CHEMICAL CO	3,572.00
HENDERSON ELECTRIC MOTORS	2,475.00
HOME DEPOT CREDIT SERVICES	13,853.85
HONEY STROZZI	189.68
HUBBSTER APPAREL & EMBROIDERY	136.80
HUMANA HEALTH CARE PLANS	1,062.71
IAFC	310.00
INDUSTRIAL CHEM LABS & SVC INC	95.36

INTERMOUNTAIN HEALTHCARE	779.91
INTERNATIONAL CODE COUNCIL INC	160.00
J&K MOBILE REPAIR	2,640.90
JACKS APPLIANCE SERVICE	475.95
JAM VETERINARY SERVICES	1,701.76
JAMES ROSEN	183.92
JAVIER SOTO	235.00
JENNIFER PERRY	395.45
JOES SANITATION INC	2,058.92
JOHN DEERE FINANCIAL MULTI-USE	674.78
JONAIRE INC	2,930.00
K&R GRADING & SURFACING LLC	1,900.00
KAEMPFER CROWELL	18,563.00
KEEPITSAFE, INC - LIVE VAULT	919.05
KENT AUTOMOTIVE LAWSON PRODUCT	1,141.01
KEVIN SLAUGHTER	3,000.00
KNORR SYSTEMS INT'L	2,957.59
KRISTINA SIEGMUND	170.76
KUSTOM KOLORS	542.00
LAKEVIEW EXECUTIVE GOLF COURSE	68,054.71
LAS VEGAS REVIEW JOURNAL	932.91
LAS VEGAS REVIEW JOURNAL, INC	233.36
LENA-JO MARIN	3,274.16
LEXIPOL, PRAETORIAN DIGITAL	3,029.04
LIFE ASSIST INC	24,902.20
LN CURTIS & SONS	4,015.68
LORINDA CHAPMAN	150.00
M E S ARIZONA MUNICIPAL EMERGE	8,816.33
MAHANNAH AND ASSOCIATES LLC	2,565.00
MASTERTECH COMPUTER SERVICE	3,720.00
MCINTOSH COMMUNICATIONS INC	969.00
MCKESSON MEDICAL SURGICAL	520.53
MEDTOX LABORATORIES INC	72.08
MICKELSON AND RAY INC	5,721.00
MIDWEST VETERINARY SUPPLY, INC	559.06
MOBILE LOCKSMITH TOO	1,790.00
MOTOROLA SOLUTIONS CREDIT CO	665.00
NAPA AUTO PARTS	4,997.96
NEVADA MAGAZINE	3,600.00
NEVADA PUBLIC AGENCY INSURANCE	2,000.00
NFPA	175.00
NICHOLAS MATTHIS	227.59
NOE ACOSTA	64.00
NORIDIAN MEDICARE JE PART B	4,851.36
NYE COUNTY BUILDING & SAFETY	3,800.00
NYE COUNTY PUBLIC WORKS	1,945.00
NYE COUNTY TREASURER	277.69

OF NEVADA THATCHER COMPANY	25,764.89
OPTUM CARE	352.81
P3 HEALTH PARTNERS	797.71
PAHRUMP ALARMS	155.85
PAHRUMP LIFE MAGAZINE	100.00
PAHRUMP RENTALS DO IT BEST	3,830.30
PAHRUMP VALLEY AUTO PLAZA	29,559.97
PAHRUMP VALLEY DISPOSAL	422.04
PETHEALTH SERVICES (USA) INC.	445.50
PONTEM SOFTWARE BY RIA	885.00
PURCELL TIRE CORP	4,383.35
R&R PRODUCTS INC	572.35
RAWLINGS COMPANY LLC	767.08
RICHARD MARTINDALE	6.45
RISE BROADBAND	1,277.28
ROBERTSON'S	755.50
RONALD RUDNICKI	215.00
SAFETY KLEEN	407.77
SAITTA TRUDEAU	1,204.50
SANSIO, INC.	5,482.00
SHI INTERNATIONAL CORP	79.95
SIMPSON NORTON CORPORATION	2,639.46
SPARKLETTS & SIERRA SPRINGS	927.31
SPECIALTIES LLC HIGH IMPACT SI	10,858.00
STAR NURSERY HENDERSON	1,146.96
SUMMIT FIRE & SECURITY LLC	979.87
SWANK MOTION PICTURES INC	2,080.00
TASK FORCE TIPS INC	1,187.55
TELEFLEX LLC	3,095.00
THE TIBERTI FENCE CO	3,158.14
TIMOTHY PARKER	69.24
TYLER TECHNOLOGIES INC	25,478.80
UNIFIRST CORPORATION	2,938.05
UNITED HEALTHCARE MEDICARE SOL	1,172.86
UNITED RENTALS INC, AHERN	3,850.69
UPS 4309	52.96
VALLEY ELECTRIC ASSN INC	107,941.88
VICTOR MEDICAL COMPANY	397.70
WEX BANK	1,609.08
XEROX CORPORATION	1,474.36
XEROX FINANCIAL SERVICES, LLC	607.89
ZAMBELLI FIREWORKS MFG CORP	47,000.00
TOTAL TOWN OF PAHRUMP	\$1,243,429.78

TOWN OF AMARGOSA

ACE FIRE SYSTEMS, INC	249.00
ACEK9	1,257.20

AMARGOSA DISPOSAL	262.43
AMARGOSA VALLEY TOWN	13,262.92
AMAZON CAPITAL SERVICES, INC.	5,332.93
AMERIGAS	2,885.24
ARID PEST CONTROL	260.00
ASHLY PEREZ	450.00
AT&T	58.20
BEATTY GRAPHICS SM PRODUCTIONS	200.00
CALIFORNIA TOOL & WELDING SPLY	672.20
CAROLYN IRENE ALLEN	322.86
H&M PIPE & SUPPLY INC	926.80
JENNIFER LINDSEY	275.00
LAS VEGAS REVIEW JOURNAL	191.31
LAS VEGAS REVIEW JOURNAL, INC	31.90
MARLIN LEASING CORP	562.62
NEVADA HEALTH CENTERS INC	9,000.00
NYE COUNTY PUBLIC WORKS	1,801.65
PAHRUMP VALLEY DISPOSAL	1,440.88
REBECCA LUCAS	1,500.00
TANGERINE OFFICE MACHINES	316.63
VALLEY ELECTRIC ASSN INC	11,713.42
VERITONE, INC.	28.72
VERIZON WIRELESS	402.42
W S DARLEY & CO	283.80
WESLEY JENSEN	163.40
WS DARLEY & CO	221.73

TOWN OF AMARGOSA TOTAL

\$54,073.26

LIBRARY DISTRICT

A A R P MEDICARE RX PLAN, ENHA	241.10
A AND H INSURANCE	33,729.81
ACCT# 4246 3153 4778 9842 CHAS	5,921.84
AMARGOSA VALLEY LIBRARY	239.46
AMAZON CAPITAL SERVICES, INC.	6,383.60
AMERICAN EXPRESS CO	2,800.49
AT&T	1,126.53
ATTN: PAYMENT PROCESSING EBSCO	713.1
AWARDS PLUS	37.00
BAKER & TAYLOR INC	4,228.38
BANK OF AMERICA	5,268.09
BEARS PEST CONTROL LLC	95.00
BEATTY DISPOSAL	37.68
BEATTY GRAPHICS SM PRODUCTIONS	2,000.00
BEATTY LIBRARY PETTY CASH	477.34
BEATTY WATER & SANITATION	312.00
BLACKBURN PEST CONTROL	396.00
BLACKSTONE PUBLISHING	1,252.90

CENGAGE LEARNING INC / GALE	1,568.52
CENTRAL NEVADA HARDWARE	87.37
COMPANION CORPORATION	2,999.00
CREATIVE PRODUCT SOURCE, INC	499.13
CUTTING EDGE LAWN CARE, LLC	940.00
DATA 2 CORPORATION	365.46
DEMCO INC	603.39
DESERT GREEN DISPOSAL & INDUST	695.00
FINDAWAY WORLD LLC	1,020.76
FRANK SUCHY	682.75
FRONTIER	488.98
GENERAL STORE	51.86
GENUINE PEST CONTROL	300.00
GREAT BASIN WATER CO	1,802.21
JONAIRE INC	1,138.00
JW WELDING SUPPLY	1,541.75
KNOW BUDDY RESOURCES	185.64
LAS VEGAS REVIEW JOURNAL	637.00
LAS VEGAS REVIEW JOURNAL, INC	77.3
LESLIE SCOTT	156.31
LIBRARY STORE INC	100.62
LOOKOUT BOOKS	87.85
MARKS SERVICE CENTER	269.00
MARTIN CAMPBELL	600.00
MICROMARKETING LLC	60.91
NETWORK SAVANTS LLC	2,020.57
NV ENERGY	3,223.42
NYE COUNTY	1,111.63
NYE COUNTY PUBLIC WORKS	165.00
OFFICE 1	212.00
OVER DRIVE INC	6,651.43
PAHRUMP LIBRARY PETTY CASH	4,038.75
PAHRUMP VALLEY DISPOSAL	327.32
PAHRUMP VALLEY TIMES	110.00
PATRICIA BUTLER	300.00
PITNEY BOWES	35.00
PROQUEST LLC	1,611.08
QUILL LLC	1,078.24
ROUND MOUNTAIN PUBLIC UTL	355.5
SMOKY VALLEY HARDWARE	74.97
SMOKY VALLEY LIBRARY-PETTY CSH	453.86
STAPLES	898.5
STATEWIDE FIRE PROTECTION	95.00
SUBURBAN PROPANE	5,685.88
T MOBILE	3,905.20
TALON GT COMPUTER	800.00
TONOPAH LIBRARY	270.62

TONOPAH PUBLIC UTIL	248.1
UNITED HEALTHCARE INSURANCE CO	611.6
VALLEY ELECTRIC ASSN INC	11,910.15
XEROX CORPORATION	1,366.97
TOTAL LIBRARY DISTRICT	\$129,779.92

WATER DISTRICT

AT&T	633.37
BEARS PEST CONTROL LLC	90.00
BEATTY DISPOSAL	75.21
BEATTY GENERAL IMPROVEMENT DIS	22,020.36
BEATTY WATER & SANITATION	1,384.84
BEC ENVIRONMENTAL INC	1,432.21
CIVIC PLUS	2,713.01
DANIEL WEEKS	21,668.26
EDDIE WORLD GAS	134.86
JOHN KLENKE	105.00
LAS VEGAS REVIEW JOURNAL, INC	324.00
PAHRUMP VALLEY DISPOSAL	150.42
PAMELA KIRCHNER	100.00
SCHROEDER LAW OFFICES PC	4,367.50
SHI INTERNATIONAL CORP	137.07
VALLEY ELECTRIC ASSN INC	3,736.73
WEX BANK	466.85
XEROX CORPORATION	353.05
TOTAL WATER DISTRICT	\$59,892.74

Total Vendor Payments	\$30,302,976.44
Salaries & Wages - Grouped (4/01/2024 - 6/30/2024)	\$10,652,362.35