



together**forbetter**

DEPARTMENT OF FINANCE
Purchasing and Contracts Division
Phone: (702) 455-2897 | Fax: (702) 386-4914

REQUEST FOR CERTIFIED PAYROLL REPORTS

PURSUANT TO NRS 239.010(3) AND NRS 338.070(6), I REQUEST THE CERTIFIED PAYROLL REPORTS BELOW:

Bid # _____ Title _____
Contractor/Subcontractor Name _____
Time Period or Report Numbers _____

Bid # _____ Title _____
Contractor/Subcontractor Name _____
Time Period or Report Numbers _____

Bid # _____ Title _____
Contractor/Subcontractor Name _____
Time Period or Report Numbers _____

Bid # _____ Title _____
Contractor/Subcontractor Name _____
Time Period or Report Numbers _____

REQUESTOR INFORMATION. PLEASE PRINT CLEARLY.

Name/Title _____
Organization _____
Address _____
Phone _____ Fax Number _____ Date _____
E-mail Address _____

ALL REPORTS WILL BE E-MAILED AT NO COST. A FEE OF \$1.00 PER PAGE WILL BE CHARGED IF COPIES ARE REQUIRED. NO COPIES SHALL BE MADE UNTIL FULL PAYMENT IS RECEIVED.

Personal, Business, or Cashier Checks should be made payable to **Clark County Treasurer.**

We will accept cash if it is **exact change only.** The Purchasing Division does not have cash to make change.

E-MAIL TO CountyPurchasing@ClarkCountyNV.gov OR FAX TO 702-386-4914