



Nye County, Nevada

Quarterly Report of Payments by Payee

for the Period 4/1/2017 - 6/30/2017

VENDOR	AMOUNT
Nye County	
& BEHAVIORIAL HEALTH DIVISION O	20,904.87
& HARDWARE PAHRUMP RENTALS	70.49
(COASTLINE EQUIPMENT) BRAGG IN	451.08
(FORMERLY UICN) GREAT BASIN WA	31,595.75
A B C FIRE & CYLINDER SVC INC	5,849.42
A B C SUPPLY CO INC	203.67
A BETTER CRANE TESTING & TRAIN	1,875.00
A C PARTS CONNECTION	1,533.21
A C SYSTEMS SUPPLY	189.08
A R C HEALTH & WELLNESS	23,952.13
A T & T	2,331.54
A T & T CORP	3,351.97
A TO Z ENVIRONMENTAL LLC	37,024.20
AAAA TWO STAR TOWING INC	685.00
AARON KELLER	989.00
AARON WILLIAMSON	104.00
ACCUSCRIPTS RENEE CORPORATION	3,038.00
ACE FIRE SYSTEMS INC	2,772.00
ADAM TIPPETTS	162.00
ADLERHORST INTERNATIONAL, LLC	4,807.80
ADVANCED SURVEYING & PROF SVCS	4,080.00
AHERN RENTALS	347.98
AKERMAN LLP	15,000.00
ALAN BOND	25.00
ALENA DUVALL	92.15
ALEX MALONE MD,PC	5,000.00
ALEXANDRA FERNANDES	93.00
ALICE MAY	25.00
ALISA SHOULTS	1,522.31
ALL DOORS OVERHEAD	445.00
ALLEN LYNN	58.00
ALLIANCE LAUNDRY EQUIP CO INC	226.57
ALLIED REFRIGERATION INC	4,464.56
ALLISON HENDERSON	47.88
ALPHA GRAPHICS	578.80
AMBER STOUT	25.00
AMERICAN FIDELITY INSURANCE	450.00
AMERICAN INSTITUTIONAL SUPPLY	3,000.00
AMERICAN PUBLIC WORKS ASSOC.	200.00
AMERICAN WATER WORKS ASSOC	420.00
AMERIGAS	127.81

AMERIGROUP	289.66
AMY DOWERS	11.00
AND SIGNS STATEWIDE TRAFFIC SA	219.90
ANDRA BRADEN	25.00
ANDREA COBB	24.00
ANDRES YBARRA	339.04
ANDREW F. SCHNEIDER	24,146.10
ANDREW FRITZ, LTD	5,964.10
ANDREW RAETZ	24.00
ANGELA MERCER	25.00
ANGELA STONE	561.90
ANIMAL DISEASE & FOOD SAFETY	50.00
ANITA LOCKHART	325.80
ANTIONETTE BELL	25.00
ARCO BUSINESS SOLUTIONS	3,969.16
ARIANA BROCK	25.00
ARID PEST CONTROL	1,468.00
ARIZONA TRANSFORMER CORP	7,492.00
ARLENE NEIDERMAN	24.00
ARNOLD KNIGHTLY	277.55
ARNOLD MACHINERY COMPANY	318.23
ASHLEY MOLINA-HARRIS	104.00
ASSEMBLED PRODUCTS/JOTTO DESK	40,733.71
ASSET PANDA, LLC	215.00
ASSET PANDA. LLC	215.00
ASSOCIATES, INC UTAH VALLEY RA	110.50
ATKINS NORTH AMERICA INC	11,572.07
ATTN: ACCOUNTS RECEIVABLE ARIZ	1,230.00
ATTN: BERNIE GRAHAM NEVADA ASS	80.00
ATTN: PO DEPT. SPEEDTECH LIGHT	8,271.17
AWARDS PLUS	782.10
B & B JANITORIAL	29,778.00
B E C ENVIRONMENTAL INC	20,090.77
B T CONFERENCING VIDEO INC	4,536.00
BANK OF AMERICA	241,436.83
BATH LUMBER CO	302.30
BATTERY-BIZ INC	2,193.00
BC TACTICAL SOLUTIONS, LLC	1,127.50
BEARS PEST CONTROL LLC	760.00
BEATTY BOY SCOUT TROOP 777	250.00
BEATTY CHAMBER OF COMMERCE	26,551.61
BEATTY DISPOSAL	786.15
BEATTY GRAPHICS SM PRODUCTIONS	1,800.00
BEATTY HEALTH & WELFARE ASSOC	1,600.00
BEATTY HIGH SCHOOL	100.00
BEATTY JUSTICE COURT	530.49
BEATTY MERCANTILE	231.68
BEATTY MUSEUM & HISTORICAL SOC	5,655.19
BEATTY VOLUNTEER FIRE DEPT	214.09
BEATTY WATER & SANITATION	5,590.99
BEN SMITH	25.00
BEST WESTERN FALLON INN	970.10
BETTY GAYE BLAZEK	155.42
BILLING ID #: 24616 OFFICE DEP	16,171.98
BISHOP VETERINARY HOSPITAL INC	676.00
BOARD OF REGENTS	586.84
BOUND TREE MEDICAL LLC	9,917.86

BRADY ADAMS	150.00
BRANDON HORTON	104.00
BRENDA HOWELL	25.00
BRIAN MULVEY	16.00
BRITTANY DUNLAP	660.00
BRITTON HOFFMANN	394.00
BRODY CHEMICAL	979.99
BRYAN COOPER	184.00
BRYAN GRIFFIN	48.00
BULLETPROOF TRANSMISSIONS	4,000.00
BUREAU OF WATER POLUTION CONTR	1,914.00
BURKES ALTERNATOR & STARTER	159.00
C & B AUTO PARTS	33.99
C D S OF NEVADA INC	610.50
C S S INC	271.47
C.Y. ROBY, PH.D AND ASSOCIATES	4,294.00
CALIFORNIA STATE DISBURSEMENT	3,750.78
CALIFORNIA TOOL & WELDING SPLY	314.40
CAL-NEVADA TOWING & TRANSPORT	925.00
CARL BUNDY	57.00
CARLSON ELECTRIC MOTOR SERVICE	544.00
CARQUEST AUTO PARTS # 7788	266.33
CARROT TOP INDUSTRIES INC	221.09
CARSON CITY SHERIFF'S OFFICE	225.00
CARSON CITY WYNDHAM GARDEN STA	1,205.58
CARSON DODGE CHRYSLER INC	37,446.25
CASHMAN EQUIPMENT CO	14,496.83
CASSIDY SIMPSON	25.00
CECILIA D THOMAS CCR	485.13
CENTER R E M S A EDUCATION & T	273.00
CENTRAL NEVADA AC/DC ELECTRIC	25,375.00
CENTRAL NEVADA HARDWARE	2,952.37
CENTRAL NEVADA MAINTENANCE	784.00
CERTIFIED LABS	134.80
CHANNING L BETE CO INC	39.95
CHARLES ABBOTT ASSOCIATES INC	163,482.35
CHARLES ARNEL	390.00
CHARLES COBB	238.00
CHARLES RICKS	25.00
CHARLESTON AUTO PARTS	385.18
CHARM-TEX	6,783.00
CHERYL DUNBAR	984.72
CHEVRON & TEXACO CARD SVCS	112.84
CHILD & FAMILY SRVCS DIVI DEPT	21,517.50
CHRISTEL RAIMONDO	293.75
CHRISTI KINDEL	375.73
CHRISTINA LANDSBERRY	164.00
CHRISTINA POPE	482.15
CHRISTINE MURPHY	200.00
CHRISTOPHER JORDAN	161.25
CHRISTOPHER PUCKETT	323.00
CINDY DOWNING	125.64
CINTAS CORPORATION #59	1,953.59
CITY OF ELY	446.25
CIVIC PLUS	3,647.04
CIVIL AIR PATROL MAGAZINE	395.00
CLAIRE LACY	25.00

CLARK COUNTY CORONER	27,600.00
CLARK COUNTY TREASURER	44.00
CMC TIRE	30,687.98
CODY MCKEE	32.00
COLONIAL LIFE INSURANCE	2,574.42
COMMUNICATION AMERICAN SIGN LA	300.00
COMMUNITY CHEST INC	5,130.73
CONSOLIDATED AGENCIES OF HUMAN	548.90
CONSTABLE	725.03
CONSTANCE ALLISON	25.00
CONSUELO CALVILLO DE CISNEROS	1,245.15
CONTECH ENGINEERED SOLUTIONS	11,057.60
CORPORATE HEADQUARTERS NATIONA	8,084.39
COUNTY FISCAL OFFICERS ASSOC	150.00
COURTYARDS APARTMENTS	550.00
COW COUNTY TITLE CO	210.00
CRYSTAL COLTRAN	25.00
CUSTODIAN FOR BRUCE WOOD FIRST	2,731.17
CUSTOM CAR & TRUCK SPENCER MOT	2,087.31
D & H CLEANING	927.82
D & J ELECTRICAL SERVICES LLC	9,367.00
D & R HYDRANT INC	925.00
D N G FENCE	1,095.50
DACHIANA BARAJAS	25.00
DAMIEN DENNIS	139.16
DAN SCHINHOFEN	336.00
DANA FRIEL	50.00
DANIEL C MCARTHUR LTD	164,953.00
DANIELLE DREVD AHL	321.00
DANIELLE JOHNSON	1,017.00
DANIELLE WARHOLIC	25.00
DANNY OWEN	25.00
DARRELL BENJAMIN	161.00
DARRIN TUCK	386.00
DATAPROSE, INC.	16,000.00
DAVID FIELDS	25.00
DAVID H NEELY	18,106.94
DAVID RICKERT, LLC THE LAW OFF	37,500.00
DAVID SEE	58.00
DAWN GUDMUNSON	378.42
DAY ENGINEERING	4,997.50
DBA BOULDER STATION STATION HO	120.98
DBA LIBERTY HEATING & AIR PJ'S	1,738.80
DBA U S STAMP & SIGN IDENTITY	148.70
DBA: AVCO BUILDERS SNR VENTURE	175,674.00
DBA: FUNDS DUE YOU, LLC GEORGE	962.20
DBA: GAYLORD NTL RESORT MARRIO	6,088.80
DBA: MIZPAH HOTEL COMBINATION	400.00
DBA: PATC AEGEAN, LLC	3,500.00
DBA: PGIF, INC TAVAGLIONE, DAN	331.00
DBA: SNAMHS STEIN FORENSIC FAC	2,100.00
DEAN FORDICE	564.00
DEBORA BACA	116.00
DEBORAH ANN HINES	999.45
DEBORAH BEATTY	244.46
DEBRA CLARK	25.00
DELL MARKETING LP	7,263.00

DELUXE	774.30
DEMCO INC	1,799.00
DENISE PILKINGTON	25.00
DENNIS G LEAKS	295.10
DEREK BAYER	270.00
DEREK FOWLER	200.00
DESERT TOWING LLC	3,205.00
DESERT VIEW HOSPITAL	2,652.11
DESIGN PD, LLC	2,191.00
DIAMOND PHARMACY SERVICES	22,551.77
DIANA STANLEY	50.00
DIANE BENSON	234.11
DINA SNOW	420.00
DIRECTV	48.74
DIVERSIFIED PRODUCTS USA	434.25
DON SKALICKY	58.00
DONALD HAMILTON	900.00
DONNA B. COREY	2,483.46
DOT FHWA ENTERPRISE SERVICE CE	108,858.40
DOUGLAS BAKER	252.00
DRUG PACKAGE	1,261.36
DUCKWATER TRIBE	900.00
EAGLE QUEST OF NEVADA, INC	3,767.40
EDDIE WORLD GAS	808.17
EDMOND M BAKER	25.00
EDMUNDO VELOZ	24.00
ELISSA MENDOZA	295.20
ELIZABETH A. LIPSCOMB	25.00
ELY DISPOSAL SERVICE INC	2,272.86
EMPLOYER LYNX INC	473.00
ENTENMANN ROVIN COMPANY	1,124.55
ENVIRO-CON	540.00
EQUIPCO SALES AND SERVICE	245.00
ERGON ASPHALT & EMULSIONS	2,474.95
ERICH HALL	58.00
ERNEST MOORE	40.00
ESMERALDA'S EDGE, LLC	375.00
F A C T LLC	42,022.12
FACILITEQ ARCHITECTURAL INTERI	7,083.78
FAMILY CHIROPRACTIC LLC	300.00
FAMILY REVOCABLE LIVING HORST	2,407.50
FEDERAL TRANSFERS PAYROLL TAX	775,693.79
FEDEX	190.76
FLINT TRADING INC	11,654.47
FLOYDS CONSTRUCTION INC	5,000.00
FLYERS ENERGY LLC	103,352.80
FOR CC USE ONLY VARIDESK	495.00
FORD COUNTRY	174,707.25
FORELAND REFINING CORP	6,853.03
FOUND EXTRA MONEY LLC	7,955.90
FRANCESCA BEATTY	12.00
FRANKIE MENDEZ	25.00
FRED JONES	5,207.44
FRONTIER	3,681.59
FRONTIER RADIO INC	8,355.52
FUEL TECH, LLC	1,800.00
G C R TIRE CENTERS	4,803.39

GABBS TOWN	760.50
GABBS TOWN PETTY CASH	410.06
GALLS, LLC	322.92
GANDT, LLC	28,541.01
GARMAN TURNER GORDON LLC	276.75
GARY BENNETT	120.00
GAUDIN FORD	356.01
GENERAL ISSUE U S A, LLC.	252.00
GENERAL SERVICES DIVISION DEPA	19,321.25
GEORGE WEHRLY	221.00
GERALD BAKER	25.00
GERIE CLIFFORD	165.43
GISELE POTTER	25.00
GLOBAFONE INC	7,321.62
GLOCK INC	526.93
GOLD DUST WEST CARSON CITY	1,212.12
GOSERCO INC	1,609.03
GRACIA M FELDMAN	2,650.95
GRAINGER	3,640.77
GRANICUS	2,635.77
GREG HILL	50.00
GREGORY CURTIN	394.00
GUARDIAN GUL SERVICE CENTER	1,016.58
GUNTERS FUNERAL HOME	980.00
H & E EQUIPMENT SVCS LLC	1,381.00
H & M PIPE & SUPPLY INC	862.06
H & R LOCKSMITH	78.98
HARLEY COOK	12.00
HARLIA SMITH	25.00
HARRY MEANS	48.00
HARRY R GENSLER ESQ	43,750.00
HARTS AUTO SUPPLY LLC	1,190.49
HEALTH SERVICES INTEGRATION	6,728.00
HEALTHCARE PARTNERS MEDICAL GR	24.36
HELENA CHEMICAL CO	330.00
HENDERSON CONSTABLE	487.11
HI DESERT INN	3,036.74
HIGH IMPACT SIGNS & DESIGN LLC	6,197.28
HIGHWAY 160 SELF STORAGE	503.00
HILDA GROOT	25.00
HITES FUNERAL HOME	1,352.45
HOBART CORP	929.38
HOLIDAY INN EXPRESS	1,182.65
HOLLED ENTERPRISES	1,037.70
HOME DEPOT CREDIT SERVICES	11,412.75
HONEY STROZZI	254.00
HOPE MEDICAL LLC	49,575.59
HORROCKS ENGINEERS	40,339.00
HOSS DISPOSAL INC	2,451.55
HUBBSTER APPAREL & EMBROIDERY	299.00
I WRITE TRANSCRIPTION INC	1,421.90
INC DESERT HAVEN ANIMAL SOCIET	12,000.00
INC NORTHERN NEVADA PEST CONTR	930.00
INTERSTATE BATTERIES OF LV	1,455.26
INVESTIGATION LABORATORY BEXAR	700.00
IRENE DUNLAP	219.80
J & D AUTO PARTS	8,146.87

J & T CLEANERS	2,306.75
J MAR CUSTOMS LLC	1,673.79
J W WELDING SUPPLY	944.05
JAMELE TAYLOR	310.00
JAMES BRAINARD	32.00
JAMES PARKS	25.00
JAMES RAMOS	60.80
JAMES WARD	25.00
JAMIE ANDERSON	25.00
JAMIESON GEOLOGICAL INC	16,633.10
JANET SMITH	25.00
JASON EARNEST	37,500.00
JASON LAMP	24.00
JAY SELZNICK DMD	6,020.45
JEFFREY GALI	25.00
JESSICA RELYEA	50.00
JIM BUTLER MOTEL	3,090.15
JK NELSON LAW, LLC	37,500.00
JOAN FRIED	5,207.44
JOANNE BAUMGARTEN	25.00
JOEL BERMUDEZ	468.00
JOES SANITATION INC	1,416.00
JOHN FALCONE	25.00
JOHN HOWELL & ASSOCIATES LLC	4,987.50
JOHN KAKAVULIAS	268.06
JOHN KLENKE	84.00
JOHN PAGLINI PSY D LTD	4,581.88
JOHNSTONE SUPPLY	20,556.82
JONES WEST FORD	635.96
JONI EASTLEY	622.88
JOSEPH D ZIEGLER	1,401.36
JOSEPH MANAS	78.00
JOSEPH MARSHALL	12.00
JOSEPH MCGILL	221.00
JOURNAL TECHNOLOGIES INC	59,011.00
JUDICIAL SYSTEMS	4,214.00
JUSTICE AV SOLUTIONS	89,581.43
JUSTICE BENEFITS INC	330.00
JUSTICE SERVICES CLARK COUNTY	17,460.00
JUSTIN EYSERBECK	5,949.68
JUSTIN ZIMMERMAN	92.00
KAITLYN MADSEN	25.00
KAMER ZUCKER ABBOT	627.86
KARIN OSTROM	25.00
KARYN SMITH	12.00
KATHRYN J GILMORE LLC	281.25
KATHRYN ROGERS	25.00
KATY J. CAZIER	8,659.80
KAYLA CRATTY	25.00
KAYLA DAFFER	25.00
KELLI BLODGETT	25.00
KENWORTH SALES CO	199.05
KIESUB ELECTRONICS	87.87
KIMBERLY WANKER	75.74
KIMBERLY WILSON	12.00
KPVM - TV CHANNEL 41	407.82
KRISTA INLOW	12.00

KRISTINE ALVAREZ	448.00
L N CURTIS & SONS	9,486.60
LAB CORP	475.00
LABORATORIES INC SILVER STATE	755.00
LABORATORIES SIRCHIE FINGER PR	383.42
LAKES CROSSING CENTER CORP	2,450.00
LANTIS FIREWORKS	5,500.00
LAPEL PINS PLUS	471.00
LAS VEGAS METROPOLITAN POLICE	91,566.64
LAS VEGAS REVIEW JOURNAL	41,385.33
LAURA DEITSCH	25.00
LAUREL DIMINGS	964.72
LAW FIRM OF NATHAN L GENT PLLC	37,500.00
LAW OFFICE OF DANIEL MARKS,LTD	10,386.38
LAWSON PRODUCTS INC	812.58
LEAH-ANN DE ANDA	120.00
LEANNA DIXON	25.00
LEE FUNERAL HOME & CREMATION S	1,299.00
LEGAL PROCESS SERVICE	914.00
LEXIS NEXIS	3,152.00
LEXISNEXIS RISK SOLUTIONS	470.25
LIBERTY MUTUAL GROUP	5,362.02
LILLIAN SHAW	22.17
LINDA REED	146.71
LLC ASPIRE THERAPEUTIC SOLUTIO	2,185.27
LORINA DELLINGER	834.87
LORINDA WICHMAN	115.00
LUCITY INC	200.00
LUMOS AND ASSOCIATES INC	5,406.00
LV.NET LLC	2,820.00
LYNN PEAVEY CO	519.25
LYNNETTE ATKINSON	16.00
M & K ENTERPRISE	2,670.00
MANNING & MANNING INC	21,600.45
MARGARET WHITTAKER	451.56
MARIA GUERRA	1,171.66
MARK HENDERSON	60.00
MARK WEYGANDT	25.00
MARKS PLUMBING PARTS	55.02
MARKS SERVICE CENTER	9,543.65
MARLA ZLOTEK	375.75
MARY ALVARADO	25.00
MARYELLEN C GIAMPAOLI	23,278.60
MASS MUTUAL	18,000.70
MASTER MEDICAL EQUIPMENT	2,525.00
MATTHEW CLAYTON	147.00
MAUREEN BUDAHL	3,000.00
MAX SANTOS	25.00
MAX SANTOS-NORIEGA	1,850.00
MC CANDLESS INTERNATIONAL INC	317.73
MC CANDLESS INTL TRUCK INC	283.77
MCCOURT PLLC EMP OF CLARK UMC	1,792.80
MCGINNIS MICA MEDICAL PC	2,098.76
MCLELLAN INDUSTRIES, INC	16,263.92
MEDICARE TRANSFERS PAYROLL TAX	169,387.32
MEGALY MENDOZA	25.00
MELISSA MEVIS	42.34

MELISSA STARK	446.40
METIER SERVICES GROUP, LLC	2,616.09
METRO OFFICE SOLUTIONS INC	1,745.65
MICHAEL COOK	23,728.50
MICHAEL KLEIN	785.00
MICHAEL P PRINTY	2,500.00
MICHAELA PLATT	210.00
MICHELE HAND	299.00
MICHELLE PIERCE	25.00
MICKEY'S UPHOLSTERY	285.00
MIKE KORTMAN	36.00
MIKE SHIPP	25.00
MILAN DIMIC	219.00
MILK & MORE DISTRIBUTING	57,360.00
MINDY ALLEN	25.00
MISSION LINEN & UNIFORM	199.91
MIZPAH	1,217.76
MODERN OFFICE	7,896.00
MOMS DINER BLSD, INC	2,315.28
MONSEN ENGINEERING INC	679.00
MOTOROLA SOLUTIONS	1,226.40
MOTOROLA SOLUTIONS CREDIT CO	7,701.80
MOUNTAIN VIEW MORTUARY	600.00
MSC INDUSTRIAL SUPPLY INC	900.00
MT WHEELER POWER	532.94
MYERS TIRE PHOENIX 35	1,201.79
N F P A	1,372.41
NADCP/JUSTICE FOR VETS	600.00
NANCY CRATTY	964.72
NAPA AUTO PARTS	18,809.89
NATHAN TERRY	95.29
NATIONAL BUSINESS FURNITURE	4,797.18
NATIONAL LIFE GROUP	2,100.00
NATIONAL PAYMENT CENTER	984.75
NELSON MACKENNA'S INTERPRETATI	345.50
NEVADA AIRPORTS ASSOCIATION	310.00
NEVADA ASSESSORS ASSOCIATION	100.00
NEVADA BOARD OF REGENTS	68,306.00
NEVADA BUSINESS & INDUSTRY DEP	246.00
NEVADA DEPT OF PUBLIC SAFETY	38,890.66
NEVADA EMERGENCY MANAGEMENT DI	992.51
NEVADA FORESTRY DIVISION	900.00
NEVADA GEOGRAPHIC SOCIETY	175.00
NEVADA HEALTH DIVISION	1,244.00
NEVADA MINERALS DEPARTMENT	7,590.00
NEVADA MOTOR VEHICLES DEPT	568.50
NEVADA STATE BANK	12,778,425.81
NEVADA STATE HEALTH DIVISION	17,044.56
NEVADA STATE PUBLIC EMPLOY BEN	10,936.29
NEVADA STATE TREASURERS OFFICE	86.00
NEVADA TAXATION DEPARTMENT	25,014.62
NEVADA TRANSPORTATION DEPARTME	9,015.36
NEVADA WEST MOBILE HOME PARK	250.00
NEW YORK LIFE	27,477.94
NICHOLAS AUGUSTINE	184.00
NO LIMIT AUTO GLASS	250.00
NORTHERN SAFETY CO INC	1,987.17

NV ENERGY	30,432.29
NYE COMMUNITIES COALITION	8,324.25
NYE COUNTY ASSESSOR PAHRUMP	10.00
NYE COUNTY CLERK	3,146.51
NYE COUNTY PUBLIC WORKS	504.36
NYE COUNTY RECORDER	140.40
NYE COUNTY SENIOR NUTRITION	109,502.30
NYE COUNTY SHERIFF-MERCURY	9.55
O P I	3,529.15
OF NEVADA MONSEN ENGINEERING S	89.22
OFFICE MAX CONTRACT INC	2,016.80
OLGA PORTER	25.00
PAHRUMP JUSTICE COURT	43.86
PAHRUMP OASIS BEST WESTERN	779.24
PAHRUMP PHOTOGRAPHY, LLC	225.00
PAHRUMP SANITATION	297.00
PAHRUMP SENIOR CENTER INC	1,375.00
PAHRUMP TOWN	7,927.56
PAHRUMP VALLEY CARPET CARE	680.00
PAHRUMP VALLEY DISPOSAL	5,595.74
PAHRUMP VALLEY FIRE & RESCUE	775.60
PAHRUMP VALLEY TIMES	155.00
PALACE STATION HOTEL	235.71
PATRICIA BAUGH	25.00
PATRICK GAFFNEY	25.00
PAUL CARR	120.00
PAULA LEE	561.15
PAYMENT CENTER (CSPC) OHIO CHI	641.32
PEDIATRIX MEDICAL GROUP	1,850.00
PEGGY WEIDKNECHT	1,300.00
PETERBILT TRUCK PARTS & EQUIPM	1,552.36
PETTY CASH NCSO - PAHRUMP ADMI	166.04
PHILIP HUFF	25.00
PHYLLIS TRICE	997.72
PITNEY BOWES	7,217.33
PLENTIFUL HARVEST MINISTRIES	58,288.00
POSITIVE CONCEPTS, INC	299.80
POWER DMS	6,893.50
POWERPHONE INC	53,686.00
PRECISION CRANE & HOIST SVC	760.00
PREMIER BIOTECH INC	22.90
PRE-PAID LEGAL SERVICES	1,207.59
PREPAREDNESS ASSOC. NEVADA EME	100.00
PROPERTY TAX REFUNDS	16,850.06
PTS OF AMERICA, LLC	8,327.80
PUBLIC AGENCY COMP TRUST	308,180.10
PURCELL TIRE CORP	3,648.86
PURCHASE POWER	22,018.00
QIANA MEDICI	17.55
QUALITY SIGNS & BANNERS LLC	150.00
QUEST DIAGNOSTICS INC	1,689.28
QUILL	181.80
R F M SUPPLY CO INC	2,198.59
RAELYN POWERS	728.05
RAYMOND JAGT	25.00
REBECCA BAUTISTA	25.00
REBECCA STONE	25.00

REBEL OIL COMPANY, INC	27,667.58
RED ROCK HARLEY-DAVIDSON	1,069.60
REDWOOD TOXICOLOGY LABORATORY	3,429.80
RENO DODGE SALES INC	2,974.93
REPUBLIC SERVICES #620	74.46
RESOURCE CONCEPTS INC	3,017.65
REVERT TIRES	20.00
REYNA MARTIN	130.80
RHINO'S TURF EQUIPMENT	179.95
RICARDO RAMIREZ	92.00
RICHARD FLANAGAN	120.00
RICHARD OLIVER	25.00
RICHARD WHITENER	24.00
ROBERT G ADAMS	120.00
ROBERT PERCHETTI, AKA PERCHET	400.00
ROBERT PERRY	609.00
ROBERT STRATFORD	25.00
ROD PAULSON INC	273.83
ROLAND BENTON	41.93
RONALDO LLOYD	624.39
ROUND MOUNTAIN PUBLIC UTL	75.00
ROXANNE ABBASI	120.00
RUKMINI KERN	25.00
RUSH TRUCK CENTERS OF NV, INC	5,058.14
S & T AUTO GLASS & REPAIR	180.00
S B A TOWERS III LLC	23,850.00
S H I INTERNATIONAL CORP	5,461.00
SABRINA LUTZ	50.00
SAFEGUARD BUSINESS SYSTEMS	422.14
SAFEGUARD WEB & GRAPHICS	627.51
SAITTA TRUDEAU	5,576.77
SAMANTHA TACKETT	971.61
SAMUEL BOWEN	25.00
SAVANNAH RUCKER	823.58
SC FUELS	2,295.95
SCHLEPP, CURTIS	504.00
SCOLARI'S FOOD & DRUG CO	6,348.51
SEABOARD ASPHALT PRODUCTS	1,554.56
SEAN WALSH	25.00
SENSUS USA INC	469.53
SERENITY MENTAL HEALTH	4,680.41
SERVICE ROCK PRODUCTS	1,662.00
SHARON COOK	23,728.50
SHEMP, DAL	58.25
SHERYL WHITLOCK	50.00
SHOSHONE MARKET	13,526.71
SHOSHONE PROPANE INC	632.79
SHRED-IT USA LLC	859.80
SIDWELL COMPANY	315.00
SIEGELS UNIFORMS	281.99
SIERRA CONTROLS LLC	3,288.62
SILVER STATE ANALYTICAL	3,239.00
SILVER STATE INTERNATIONAL	3,195.55
SILVER STATE TRUCK & TRAILER	326.76
SIMPLE DISTRIBUTORS LLC	2,607.65
SIN CITY WHOLESALE TIRES, LLC	5,860.00
SKEET SMITH	30.02

SMITHS CUSTOMER CHARGES	10,201.94
SMOKY VALLEY INTERNET	159.80
SNAP ON INDUSTRIAL	422.36
SOCIAL SECURITY TRANSFERS PAYR	27,710.06
SONSRAY MACHINERY LLC	77.13
SOUND MANAGEMENT	2,700.00
SOUTHERN NEVADA BACKFLOW SVC	800.00
SOUTHERN TIRE MART	4,949.82
SOUTHWEST ENVIRONMENTAL SVC	241,368.48
SPARKLETTS OR SIERRA SPRINGS	1,220.99
SPECIALITY VEHICLE INSTITUTE O	250.00
STACIA TREHUS	25.00
STAPLES ADVANTAGE	4,417.63
STAR NURSERY HENDERSON	221.62
STATE OF NEVADA	4,039.52
STATE OF NEVADA SUPREME COURT	1,699.36
STATEWIDE TRAFFIC SAFETY	1,566.39
STATION HOUSE INC	3,240.23
STEPHANIE MAY	23.00
STEPHANIE ZANE	524.51
STEVE CARPENTER	510.00
STEVE WARHOLIC	25.00
STEVEN BIRD	11.75
STEVEN GILGER	400.00
STOP TECH LTD	930.00
STORM-OV	2,500.00
STRYKER SALES CORPORATION	1,589.94
SUBURBAN PROPANE	42,850.93
SUMMER DANNEKER	948.00
SUNG CHOI	360.50
SUNNY COMMUNICATIONS, INC	3,025.00
SUNSET STATION	789.80
SUPERIOR TANK COMPANY	14,901.30
SUPREME SAFETY	208.50
SUSAN KNORR	25.00
SUSAN WHITE	255.00
SUZANNE ROWE REPORTING SVC	6,771.04
SWISSPHONE LLC	193.44
SYSCO FOOD SERV OF LAS VEGAS	11,462.51
SYSTEMS INC STRUCTURED COMMUNI	1,225.89
TAMMY WILLIAMS	92.00
TASER INTERNATIONAL INC	2,847.96
TAVAGLIONE, DANA	1,414.60
TAX MANAGEMENT ASSOCIATES, INC	40,700.00
TEAM SPORTS	477.00
TELEMATE LLC	6,761.67
THATCHER NEVADA	230.80
THEODORE THOMPSON	303.00
THOMAS FAGAN	350.00
THOMAS INVESTMENTS GROUP	275.94
THOMSON REUTERS	2,859.00
TIM DAHL	297.00
TIMOTHY CAZIER	4,329.90
TIMOTHY SUTTON	344.00
TIMOTHY WHITE	293.00
TINA BALGEMANN	25.00
TINA PAICE	25.00

TODD ARMS	196.00
TONI NORTH	258.89
TONOPAH JUSTICE COURT	1,453.06
TONOPAH PUBLIC UTIL	6,072.87
TONOPAH STATION	474.18
TORTUGA CAR WASH	275.00
TRACK GROUP	488.00
TRACY GASTON	25.00
TRANSCORE	7,817.00
TRANSFERS	52,433.46
TRAVIS SMITH	62.00
TRI COUNTY WEED CONTROL	1,700.00
TROY GROUP INC	273.78
TURNIPSEED ENGINEERING, LTD	7,870.00
TYLER TECHNOLOGIES INC	7,164.78
U P S 4309	472.78
U S IMAGING INC	1,916.90
U S POSTAL SERVICE	166.00
ULINE	667.27
V C A DECATUR ANIMAL HOSPITAL	1,495.85
VALLEY DISPOSAL	4,722.00
VALLEY ELECTRIC ASSN INC	119,150.00
VALLEY T V & COMMUNICATION	740.00
VANCE PAYNE	386.00
VEGAS BODY ARMOR SERVICES	59,917.00
VEGAS VALLEY APPRAISAL	3,800.00
VERIZON WIRELESS	462.95
VERONICA GARCIA	25.00
VIAM TRANSCRIPTION, LLC	1,436.65
VINCENT PAUL CLARK	120.00
VOYA FINANCIAL	51,278.00
WALMART	330.25
WALSH RECLAMATION INC.	300.00
WASHINGTON NATIONAL INSURANCE	38,523.12
WASHOE COUNTY CORONER	2,423.25
WASHOE COUNTY MEDICAL EXAMINER	8,640.93
WATERROCK ICE WORKS	128.80
WENDY AMLAND	90.12
WENDY ARNOLD	25.00
WESTCARE INC	44,008.68
WESTERN INDUSTRIAL PARTS INC	777.01
WESTERN INSURANCE SPEC., INC.	3,140.25
WESTSIDE BUILDING	358.40
WHOLESALE BUILDERS	319.00
WILLIAM (GUS) SULLIVAN	221.42
WILLIAM LANDSBERRY	69.00
WILLIAM LEWIS	25.00
WIRELESS US LC	8,750.00
WULFENSTEIN CONSTRUCTION CO	534,546.24
WURTH USA INC	698.66
XEROX	52,407.32
XEROX FINANCIAL SERVICES, LLC	660.93
ZONA MCCRACKEN	14.80
Town of Tonopah	
BANK OF AMERICA	7,736.83
BASEBALL TEAM TONOPAH HIGHSCHO	595.00
BUREAU OF WATER POLUTION CONTR	4,467.00

CAL-NEVADA TOWING & TRANSPORT	1,664.00
CARROT TOP INDUSTRIES INC	237.75
CENTRAL NEVADA AC/DC ELECTRIC	5,422.50
CENTRAL NEVADA HARDWARE	4,196.85
CHRISTINE MULKERNS	99.99
CODY MARTA	31.05
COMBINATION SEVEN, LLC	1,013.89
DANIEL C MC ARTHUR LTD	21,177.20
DARCY & CHELSI OBAR	34.99
DBA: CHAMPION CHEVROLET HERB H	3,698.30
DEBORAH J COBB	1,118.12
DESIGN, INC CHARTER ADVERTISIN	3,500.00
DIANE PERCHETTI	148.26
EARL ANDRUS	75.00
EMERGING SCIENCE & TECH GROUP	22.54
ENERSPECT MEDICAL SOLUTIONS	2,676.90
ENVIRONMENNTAL HEALTH SEC DIVI	1,404.00
FALLON FLOORS	1,532.50
FARMER BROTHERS COFFEE	362.95
FERGUSON WATERWORKS	205.75
FLYERS ENERGY LLC	4,152.21
FRONTIER	3,677.13
GALLI'S LOCKS	428.50
GALLS, LLC	10,363.51
GLOBAL EQUIPMENT CO	240.73
GRAINGER	5,158.84
GREAT BASIN INDUSTRIES INC	5,000.00
GREAT WESTERN INSTALLATIONS	28,900.00
H 2 O ENVIRONMENTAL	2,500.00
HOSS DISPOSAL INC	431.10
IN THE SWIM	649.80
INC NORTHERN NEVADA PEST CONTR	190.00
INLAND SUPPLY	1,263.42
J & D AUTO PARTS	882.58
JACOB WILLIAMS	75.00
JAMES CLARK	38.35
JAMES HAZELITT	23.06
JANDA RIBBONS & AWARDS	26.70
JERRY & KAREN WALTERS	22.29
JIM BUTLER DAYS ARM WRESTLING	1,779.40
JOHN W. SMITH	38.35
JOSEPH WESTERLUND	1,227.04
KATHRIN BIGGELEBEN	34.44
L N CURTIS & SONS	4,060.00
LABORATORIES INC SILVER STATE	1,093.00
LAS VEGAS REVIEW JOURNAL	498.21
LINCOLN EQUIPMENT INC	722.64
M & K ENTERPRISE	514.39
MCGINNIS MICA MEDICAL PC	520.96
MECHANICAL PRODUCTS NEVADA	1,614.09
MOTION PICTURE LICENSING CORP	597.81
NAOMI BERRETT	38.35
NEVADA FORESTRY DIVISION	2,800.00
NEVADA MAGAZINE	100.00
NEVADA MINING CHAMPIONSHIPS	4,329.74
NEVADA SEAL & PUMP NS & P	17,572.13
NEVADA STATE ENGINEER	600.00

NV ENERGY	25,268.73
O P I	74.97
PEDRO RAMIREZ/BRITTNEY QUIROZ	7.86
PERCHETTI ROOFING & CONSTRUCT	7,700.00
PITNEY BOWES	1,904.56
QUILL	1,414.30
RANDY RHOADES	38.35
REBECCA BRASKA	107.52
REBEL OIL COMPANY, INC	727.53
REC WORLD INC	35.38
REDCO TIRE INC	1,794.00
ROUND MOUNTAIN TOWN	410.00
SAFE TEE CONNECTIONS	341.79
SANJIN MRZLJAK	38.35
SCOLARI'S FOOD & DRUG CO	515.96
SCOTT MAY	31.05
SCOTT MOORE	38.35
SHARI BOMBARD	286.63
SHAW ENGINEERING	11,106.37
SIERRA CHEMICAL COMPANY	2,263.37
SIERRA CONTROLS LLC	370.00
SIERRA ENVIRONMENTAL MONITORIN	382.00
SILVER STATE ANALYTICAL	918.00
SIMPLEX GRINNELL LP	183.34
SUBURBAN PROPANE	3,378.77
T H S VISUALS MOTION PICTURES	2,250.54
TAMCO CAPITAL CORP	611.43
THOMAS L SMITH	265.27
TIM ZIMMERMAN	1.70
TONOPAH LIQUOR COMPANY, LLC	1,677.95
TONOPAH PUBLIC UTIL	6,527.33
TONOPAH PUBLIC UTIL PETTY CASH	1,070.97
TONOPAH STEEL ALLIANCE	78.99
TONOPAH VOLUNTEER FIRE DEPT	3,750.00
TRANSFERS	34,812.00
TRI COUNTY WEED CONTROL	4,190.04
U S POSTAL SERVICE	225.00
VERIZON WIRELESS	634.98
W S DARLEY & COMPANY	6,314.59
WESTERN NEVADA SUPPLY CO	19,339.15
WONDERWARE PAC WEST	1,655.00
XEROX	459.74
YESCO	650.00
ZIPLOCAL	180.00
Town of Round Mountain	
A E D SUPERSTORE	341.00
A T & T	1,299.52
ANDRE VAN WYK	67.50
ANNA BERG	87.47
BANK OF AMERICA	6,549.79
BETH GAMBLE	97.20
BLUETARP FINANCIAL, INC	1,670.06
C & K TRUE VALUE	120.10
CENTRAL NEVADA SHEET METAL	677.43
CHURCHILL COUNTY POOL	260.00
CORY B. HANSEN	81.06
DAVID CASEBOLT	57.50

DBA OUTDOOR POWER ACER LLC	4,080.57
DELL MARKETING LP	1,266.62
DISH NETWORK	258.59
FALLON AUTO MALL	3,481.10
GEMPLERS	246.54
GENERAL STORE	701.99
GLOBAL EQUIPMENT CO	1,578.73
GRAINGER	1,007.22
HEATHER SWEETWOOD	107.50
HELENA CHEMICAL CO	3,355.00
HI TECH COMMERCIAL SERVICES	89.00
HOME DEPOT CREDIT SERVICES	205.74
INC NORTHERN NEVADA PEST CONTR	864.00
INC TAHOE POOL & SPA CONSTRUCT	6,695.50
INLAND SUPPLY	296.42
J W WELDING SUPPLY	49.85
KIEFER	288.85
LAS VEGAS REVIEW JOURNAL	152.00
LAWSON PRODUCTS INC	219.11
LINCOLN EQUIPMENT INC	103.99
LOW VOLT	95.00
LUMOS AND ASSOCIATES INC	320.09
MIKE PROTANI	110.50
NAPA ROUND MOUNTAIN	1,549.58
NEVADA FORESTRY DIVISION	800.00
NEVADA HEALTH DIVISION	700.00
NEVADA STATE FIRE MARSHAL	165.00
NEVADA STATE TREASURY	140.00
NV ENERGY	14,772.90
NYE COUNTY TREASURER	207.33
PEARSON BROTHERS CONSTRUCTION	5,460.51
PITNEY BOWES	391.03
QUILL	141.91
RACHEAL HODSON	65.50
REBEL OIL COMPANY, INC	2,676.27
RESERVE ACCOUNT	359.84
ROUND MOUNTAIN PUBLIC UTL	603.00
ROUND MOUNTAIN REC-PETTY CASH	181.76
ROUND MOUNTAIN VOL FIRE DEPT	1,600.00
RYAN SALADINO	57.50
SAM FAGA	40.38
SAMS CUSTOM UPHOLSTERY	566.88
SARENA JURADO	26.13
SIERRA CHEMICAL COMPANY	1,103.01
STATE OF NEVADA	1,914.00
SUBURBAN PROPANE	13,666.13
TAMARA LONG	7.50
ULINE	74.46
UNITED STATES PLASTIC CORP	51.67
VALLEY DISPOSAL	903.00
VERIZON WIRELESS	147.87
WESTERN ENVIRONMENTAL TESTING	1,372.16
WESTERN NEVADA SUPPLY CO	282.89
XEROX	1,121.53
YOUR POOL HQ	147.93
Town of Pahrump	
(FORMERLY UICN) GREAT BASIN WA	2,577.15

A 1 NATIONAL FIRE CO INC	2,965.07
A B C SUPPLY CO INC	367.98
A C PARTS CONNECTION	232.75
A P N MEDIA, LLC	10,000.00
A T & T	1,787.79
A T & T MOBILITY	3,604.60
AHERN RENTALS	801.00
AIRGAS WEST INC	3,861.96
ALAN BIGELOW	149.99
ALLSTAR FIRE EQUIPMENT	4,766.66
AMERICAN OVERHEAD DOOR CO INC	4,170.00
AMERICAN POOL SUPPLY INC	1,630.29
AMERICAN SHOOTERS INC	3,506.00
AMERIGAS	498.56
ANTHEM BLUE CROSS	115.00
APPARATUS EQUIPMENT & SERVICE	5,828.12
ARID PEST CONTROL	200.00
ASSOCIATES, INC UTAH VALLEY RA	28.50
B E C ENVIRONMENTAL INC	23,988.81
B S N SPORTS	1,199.96
BANK OF AMERICA	21,838.96
BANKERS LIFE & CASUALTY	90.18
BATTERY-BIZ INC	476.00
BEARS PEST CONTROL LLC	345.00
BIDTELLECT, INC	6,203.44
BILLING ID #: 250235 OFFICE DE	2,100.47
BILLING ID #: 260287 OFFICE DE	460.49
BRADY INDUSTRIES INC	8,727.71
BRAINTRUST MARKETING	20,151.93
BRIAN K MEDIA & DESIGN	509.90
CARPET CLEANING AAA QUICK DRY	375.00
CARQUEST AUTO PARTS # 7788	586.31
CENTRO, INC	4,016.83
CERTIFIED LABS	159.76
CHAMPVA	87.62
CINTAS CORPORATION #2	969.47
CLASSIC DOOR & TRIM CO., INC	272.16
COACHING SYSTEMS LLC	976.54
COMMON SENSE ENGINEERING INC	32.85
CONDUENT GOV'T SYSTEMS, LLC	1,290.00
D M A WEST	735.00
DANIEL C MC ARTHUR LTD	23,600.00
DELL MARKETING LP	803.91
DESERT UTILITIES INC	5,644.72
DESERT VIEW HOSPITAL	4,105.00
DESTINATION MARKETING ASSOC	1,190.00
DIVERSIFIED DEVELOPMENT INTL	3,750.00
DOWNEY BRAND LLP	11,097.60
E C M S INC	604.65
ENERSPECT MEDICAL SOLUTIONS	3,958.98
ENTERTAINMENT CONCEPTSLV COM	6,500.00
FAMILY CHIROPRACTIC LLC	75.00
FIRE PREVENTION ASSOCIATION OF	25.00
FIRETRUCKS UNLIMITED	53,910.87
FIRST ADVANTAGE BACKGROUND	814.23
FLYERS ENERGY LLC	31,820.22
FRANCOTYP POSTALIA INC	217.05

G C WALLACE INC	4,500.75
GARBAN STRATEGIC PMB#165	1,270.00
GAUDIN FORD	203.50
GOOD LUCK GAMING, INC	134.68
GRAINGER	472.28
H & M PIPE & SUPPLY INC	6,653.74
H & R LOCKSMITH	458.60
HEALTH PLAN OF NEVADA	37.80
HELENA CHEMICAL CO	1,160.00
HENRY SCHEIN INC	17,994.28
HIGH IMPACT SIGNS & DESIGN LLC	6,293.21
HOME DEPOT CREDIT SERVICES	8,064.83
HP ENTERPRISE SERVICES	498.92
I A F C	304.00
IDENTIFY YOURSELF	14,779.95
IHEARTMEDIA	5,752.80
INDUSTRIAL LIGHT & POWER LLC	299,070.00
INTERNATIONAL ASSOC OF ARSON	100.00
INTERNATIONAL CODE COUNCIL INC	135.00
J & T CLEANERS	77.04
JAECO FIRE & SAFETY	14,950.00
JAMES ROSEN	80.00
JOES SANITATION INC	690.00
KAY PARK RECREATION, INC	412.62
KEEPITSAFE, INC - LIVE VAULT	1,416.00
KENCO CORP	2,315.00
KEVIN SLAUGHTER	3,000.00
KNORR SYSTEMS INC	2,904.58
KRISTEN HARELSON	119.99
KUSTOM KOLORS	868.25
L/P INSURANCE SERVICES, INC	182,458.65
LAS VEGAS BILLBOARDS	6,600.00
LAS VEGAS REVIEW JOURNAL	3,508.20
LEONA MOYES	200.00
LEXISNEXIS RISK SOLUTIONS	150.00
M E S ARIZONA MUNICIPAL EMERGE	2,942.25
M RUGGED MOBILE TECHNOLOGY	415.45
MAHANNAH AND ASSOCIATES LLC	2,675.35
MARYELLEN C GIAMPAOLI	682.50
MATTHEW SMITH	28.50
MC INTOSH COMMUNICATIONS INC	3,357.00
MCKESSON MEDICAL SURGICAL	235.94
MEDICAL AIR SERVICE ASSOC	251.24
MEDTOX LABORATORIES INC	939.96
NAPA AUTO PARTS	2,089.20
NEVADA FIRE CHIEFS ASSOCIATION	100.00
NEVADA WINE CELLARS, INC	76.29
NORIDIAN MEDICARE JE PART B RE	1,244.74
P TOWN AIR INC	150.00
PAHRUMP ALARMS	119.85
PAHRUMP RENTALS DO IT BEST	795.45
PAHRUMP RENTALS INC	34.61
PAHRUMP TOWN-PETTY CASH	7,499.70
PAHRUMP VALLEY AUTO PLAZA	421.75
PAHRUMP VALLEY CHAMBER OF COMM	620.00
PAHRUMP VALLEY FIRE & RESCUE	275.17
PAHRUMP VALLEY GLASS	450.00

PONTEM SOFTWARE BY RIA	739.00
PRAETORIAN DIGITAL	2,175.00
PROPERTY TAX REFUNDS	1,282.75
PURCELL TIRE CORP	3,979.76
R F M SUPPLY CO INC	443.00
RENEE SNAY	6.42
RISE BROADBAND	794.65
ROCKY MOUNTAIN AMBULANCE	77.72
ROD PAULSON INC	12,141.73
SAFETY KLEEN	839.32
SAITTA TRUDEAU	142.19
SALSBURY INDUSTRIES	1,029.11
SILVER STATE TRUCK & TRAILER	156.92
SPARKLETTS OR SIERRA SPRINGS	1,035.41
STAR NURSERY	374.27
STAR NURSERY HENDERSON	2,375.14
STRYKER SALES CORPORATION	5,788.00
SUN BADGE COMPANY	560.50
SUNCRUISER PUBLISHING CO	3,190.00
SUSAN E KRZYWICKI	303.15
SWANK MOTION PICTURES INC	3,590.00
TERRANCE I ESPELAND	50.00
THATCHER NEVADA	6,133.95
THE TIBERTI FENCE COMPANY	28.52
TRI AIR TESTING INC	172.00
TRI ZETTO PROVIDER SOLUTIONS	2,475.41
U P S 4309	51.50
UNIFIRST CORPORATION	984.20
VALLEY ELECTRIC ASSN INC	32,007.25
VANGUARD COMPUTERS, INC	7,420.00
VEGAS BODY ARMOR SERVICES	3,519.96
W P S TRICARE FOR LIFE	57.74
XEROX	1,681.72
ZABELLI FIREWORKS MFG CORP	12,500.00
Town of Amargosa	
& TRUCKING, LLC BAR T RODEO LI	50,700.00
A B C FIRE & CYLINDER SVC INC	275.00
A T & T	275.89
ALAMO FIREWORKS	1,500.00
AMARGOSA DISPOSAL	366.33
ASSOC., INC (PRCA) PROFESSIONA	16,300.00
BANK OF AMERICA	10,450.13
BEATTY GRAPHICS SM PRODUCTIONS	925.00
CHAMBER OF COMMERCE, LLC INTER	2,000.00
COUNTY WIDE FIRE SERVICES	360.00
DEBBERA MENDYK	238.78
DESERT PINES EQUINE CENTER	93.00
GRAINGER	92.54
H & M PIPE & SUPPLY INC	1,192.08
JANDA RIBBONS & AWARDS	98.15
JOES SANITATION INC	400.48
KPVM - TV CHANNEL 41	1,080.00
L N CURTIS & SONS	201.95
LABORATORIES INC SILVER STATE	401.00
LAS VEGAS REVIEW JOURNAL	591.80
LONGSTREET INN AND CASINO	1,470.03
MARKS SERVICE CENTER	125.00

MIKE BROWN GRANDSTANDS, INC	5,400.00
MIKE COTTINGIM	2,150.00
MOJAVE DEVELOPMENT LLC	56.85
NAPA AUTO PARTS	1,877.84
NEVADA HEALTH CENTERS INC	12,000.00
NYE COUNTY EMERGENCY MGT	350.00
NYE COUNTY PUBLIC WORKS	467.17
PATRICIA MINSHALL	391.29
REBEL OIL COMPANY, INC	326.27
SHADOW MOUNTAIN FEED INC	890.24
SILVER STATE ANALYTICAL	273.00
SMITH IRRIGATION EQUIPMENT	91.00
STORAGE ON WHEELS INC	2,800.00
SUBURBAN PROPANE	988.61
TREVOR DOLBY	24.00
VALLEY ELECTRIC ASSN INC	9,477.26
WATERROCK ICE WORKS	700.00
WAYLON LUCAS	195.00
WESTERN EXTERMINATOR CO	285.00
WESTERN STATES FIRE EQUIPMENT	554.38
WILLIAM PIFFER	202.00
XEROX	941.39
Libraries	
1000BULBS COM	299.56
A A R P MEDICARE RX PLAN, ENHA	401.00
A T & T	788.00
A T & T CORP	102.07
ALTERNATIVE OFFICE SYSTEMS	662.55
AMARGOSA VALLEY LIBRARY	139.32
AMAZON	11,124.59
BAKER & TAYLOR	80.28
BAKER & TAYLOR INC	11,009.73
BANK OF AMERICA	68.89
BEARS PEST CONTROL LLC	300.00
BEATTY DISPOSAL	11.00
BEATTY LIBRARY PETTY CASH	1,339.01
BEATTY WATER & SANITATION	257.81
BLACKSTONE AUDIO INC	450.00
BOOKS BY THE BUSHELL, LLC	61.30
C & K TRUE VALUE	117.79
CARROT TOP INDUSTRIES INC	63.00
CARSON INDUSTRIES INC	99.95
CENTER POINT	546.48
CENTRAL NEVADA HARDWARE	94.04
CHASE CARD SERVICES	3,385.62
CLASSROOM LIBRARY CO	110.14
COOLING, INC MARRACCINI PLUMBI	741.00
CUTTING EDGE LAWN CARE, LLC	160.00
D P AIR CORP	1,121.25
DANIEL C MC ARTHUR LTD	17,670.00
DAVID BRADY	546.00
DEMCO INC	722.69
DIAMOND LAKE BOOK CO	94.70
DIAN WICKENDEN	276.85
E S P N MAGAZINE	26.00
EASON INSURANCE SERVICE INC	32,233.43
EBSCO INFORMATION SERVICES	6,964.00

ENHANCED A A R P MEDICARE RX P	80.20
FINDAWAY WORLD LLC	1,524.52
FRONTIER	1,028.31
GALE	1,772.60
GALE GROUP	17.55
GARDNER MEDIA, LLC	290.34
GENERAL STORE	101.13
HARMONY FIRE PROTECTION INC	185.00
HORN BOOK	72.00
INC NORTHERN NEVADA PEST CONTR	234.00
J W WELDING SUPPLY	415.48
JUNIOR LIBRARY GUILD	238.70
KAPCO	69.34
KELLEY BLUE BOOK	98.00
KNOW BUDDY RESOURCES	508.76
LAS VEGAS REVIEW JOURNAL	420.32
LESLIE SCOTT	880.66
LIBRARIANS CHOICE	262.14
LIBRARY IDEAS, LLC	2,500.00
MAGAZINELINE	198.14
MANGO LANGUAGES	4,113.00
MARKS SERVICE CENTER	449.95
MCDONALDS #18612	106.45
MICROMARKETING LLC	332.95
MIDAMERICA BOOKS	265.30
MIKE C ARAGON	255.00
MOJAVE DEVELOPMENT LLC	179.85
NETWORK SAVANTS LLC	6,157.31
NEVADA STATE BANK	2,368.44
NEVADA STATE LIBRARY AND ARCVS	1,318.95
NV ENERGY	2,051.93
NYE COUNTY PUBLIC WORKS	165.00
OVER DRIVE INC	137.04
P B S DISTRIBUTION LLC	84.71
PAHRUMP LIBRARY PETTY CASH	5,338.23
PAHRUMP VALLEY DISPOSAL	515.27
PARACLETE PRESS INC	162.54
PAUL RYALS	154.41
PENWORTHY COMPANY	444.65
PROPERTY TAX REFUNDS	539.78
PROQUEST LLC	1,300.00
QUILL	883.44
RANDOM HOUSE INC	390.00
RECORDED BOOKS LLC	5,142.38
RIG DRIVER BLUE NEVADA TRUST	9.66
ROUND MOUNTAIN PUBLIC UTL	384.00
S H I INTERNATIONAL CORP	310.79
SMOKY VALLEY LIBRARY-PETTY CSH	840.47
STAPLES ADVANTAGE	1,170.01
SUBSCRIPTION PROCESSING USA TO	90.00
SUBURBAN PROPANE	1,891.94
TALON GT COMPUTER	1,600.00
TERRIBLE HERBST OIL CO #143	3.53
THOMAS M. ARLT	141.94
THOMSON REUTERS	371.00
TONOPAH LIBRARY	346.73
TONOPAH PUBLIC UTIL	225.80

UNITED HEALTHCARE INSURANCE CO	1,382.70
VALLEY DISPOSAL	210.00
VALLEY ELECTRIC ASSN INC	4,735.31
WOODBURY & LITTLE JOLLEY URGA	600.00
XEROX	2,650.88
Nye County Districts	
A T & T	275.37
AMAZON	2,199.05
ANALYSIS LABORATORY HALL ENVIR	364.86
BANK OF AMERICA	3,300.27
BEARS PEST CONTROL LLC	105.00
BEATTY GENERAL IMPROVEMENT DIS	3,774.58
BEATTY WATER & SANITATION	867.05
BILLING ID #: 24616 OFFICE DEP	95.19
BLUETARP FINANCIAL, INC	398.33
DAVID T HALL	320.00
DENNIS W. GADDY, SR.	320.00
DOHENY'S LLC	3,332.63
FLYERS ENERGY LLC	513.41
GERALDINE KRAUSE	45.73
H & M PIPE & SUPPLY INC	812.00
HOME DEPOT CREDIT SERVICES	2,932.64
JAMES WEEKS	402.08
JOHN KLENKE	323.31
KAEMPFER CROWELL	12,334.95
KEN SEARLES	320.00
LAS VEGAS REVIEW JOURNAL	1,011.00
MARYELLEN C GIAMPAOLI	558.87
NYE COUNTY SCHOOL DIST/TRANSP	50.00
OSCAR WICHMAN	10,671.71
PAHRUMP OASIS BEST WESTERN	70.84
QUILL	203.44
RECREATION SUPPLY COMPANY	479.49
SHAW ENGINEERING	47,999.98
SUBURBAN PROPANE	20.65
VALLEY ELECTRIC ASSN INC	2,894.66
VERIZON WIRELESS	101.03
WATERLINE ENVIROTECH	682.42
XEROX	1,934.47
Total Vendor Payments	21,192,370.75
Salaries & Wages - Grouped (4/1/2017 to 6/30/2017)	6,122,703.84