



# Nye County, Nevada

## Quarterly Report of Payments by Payee

for the Period 7/1/2017 - 9/30/2017

VENDOR	AMOUNT
10ap	
& BEHAVIORIAL HEALTH DIVISION O	23,871.77
& HARDWARE PAHRUMP RENTALS	1,018.60
(COASTLINE EQUIPMENT) BRAGG IN	391.95
(FOR CC USE ONLY) VARIOUS TAXI	93.60
(FORMERLY UICN) GREAT BASIN WA	26,412.85
A & K EARTH MOVERS INC	17,464.54
A & K RAILROAD MATERIALS, INC	10,080.00
A B C FIRE & CYLINDER SVC INC	3,945.83
A C PARTS CONNECTION	1,839.29
A R C HEALTH & WELLNESS	35,667.27
A T & T	2,595.96
A T & T CORP	3,343.44
A TO Z ENVIRONMENTAL LLC	36,207.00
AAAA TWO STAR TOWING INC	135.00
AARON KELLER	345.00
ACCUSCRIPTS RENEE CORPORATION	3,501.60
ACE FIRE SYSTEMS INC	3,550.50
ADAM TIPPETTS	726.00
ADMIN SRVCS DIVISION STATE OF	5,790.65
ADVANCED DATA SYSTEMS INC	11,300.00
ADVANCED SURVEYING & PROF SVCS	10,625.00
AFFILIATED PHYSICAL THERAPY	10.80
AFFORDABLE WINDOW TINTING CORP	100.00
AHERN RENTALS	576.46
AKERMAN LLP	15,000.00
ALENA DUVALL	92.15
ALEX MALONE MD,PC	4,000.00
ALEXANDER CURREN	300.00
ALICE DENISE COX	25.00
ALISHA LOUISE GREB	25.00
ALL CREATURES ANIMAL HOSPITAL	3,184.25
ALL DOORS OVERHEAD	9,290.00
ALLIED REFRIGERATION INC	625.85
ALLIED TUBE & CONDUIT CORP	3,650.00
AMARGOSA DISPOSAL	1,730.58
AMERICAN FIDELITY INSURANCE	450.00
AMERICAN INSTITUTIONAL SUPPLY	4,444.06
AMERICAN PLANNING ASSOCIATION	440.00
AMERICAN POWER SYSTEMS, LLC	3,053.20
AMERIGAS	360.12
AND SIGNS STATEWIDE TRAFFIC SA	1,484.00
ANDREA COBB	92.00
ANDRES YBARRA	390.00
ANDREW FRITZ, LTD	1,524.25
ANIMAL DISEASE & FOOD SAFETY	25.00
ANITA LOCKHART	246.00

VENDOR	AMOUNT
ARCO BUSINESS SOLUTIONS	4,273.10
ARCONAS CORP	3,970.00
ARID PEST CONTROL	453.00
ARLENE NEIDERMAN	12.00
ARNOLD KNIGHTLY	58.00
ARNOLD MACHINERY COMPANY	227.09
ARTURO GONZALEZ	364.05
ASHLEY CASTILLO	48.00
ATKINS NORTH AMERICA INC	4,451.22
ATLAS CRANE INC	960.00
ATTN: ACCESS BILLING FRONTIER	5,716.03
ATTN: ACCOUNTS RECEIVABLE ARIZ	2,460.00
ATTN: BENEFIT PAYMENTS UNITED	108.20
ATTN: BERNIE GRAHAM NEVADA ASS	80.00
ATTN: BRIAN DAHLBERG DIVISION	7,425.00
ATTN: CONFERENCE CASELLE, INC.	900.00
AWARDS PLUS	1,115.15
B & B JANITORIAL	29,778.00
B & C PRINTING INC	584.50
B E C ENVIRONMENTAL INC	44,720.85
BALLARD BUILDING GROUP, LLC	6,578.00
BANK OF AMERICA	209,573.69
BEARS PEST CONTROL LLC	1,212.00
BEATTY CHAMBER OF COMMERCE	10,016.04
BEATTY DISPOSAL	282.13
BEATTY GRAPHICS SM PRODUCTIONS	400.00
BEATTY HEALTH & WELFARE ASSOC	3,200.00
BEATTY JUSTICE COURT	541.83
BEATTY MERCANTILE	242.36
BEATTY MUSEUM & HISTORICAL SOC	2,259.59
BEATTY VOLUNTEER FIRE DEPT	246.30
BEATTY WATER & SANITATION	6,306.61
BEST WESTERN FALLON INN	388.04
BETTY GAYE BLAZEK	409.50
BEYOND THIS DAY	1,026.48
BILLING ID #: 24616 OFFICE DEP	21,954.23
BILLING ID #: 250235 OFFICE DE	1,534.08
BISHOP VETERINARY HOSPITAL INC	41.00
BOUND TREE MEDICAL LLC	6,884.04
BRENDA MESERVEY-BALA	25.00
BRIAN MULVEY	64.00
BRISTLECONE MOTEL	626.50
BRODY CHEMICAL	454.99
BRUCE WOODWORTH	53.74
BRYAN GRIFFIN	58.25
BULLETPROOF TRANSMISSIONS	2,300.00
BUREAU OF SAFE DRINKING WATER	1,443.25
BYRON FOSTER	1,872.68
C & B AUTO PARTS	80.88
C D S OF NEVADA INC	594.00
C.Y. ROBY, PH.D AND ASSOCIATES	4,294.00
CACHE VALLEY ELECTRIC CO	1,957.41
CALIFORNIA STATE DISBURSEMENT	3,038.33
CALIFORNIA TOOL & WELDING SPLY	715.91
CALLIE STARK	334.70
CAL-NEVADA TOWING & TRANSPORT	571.00
CAREER ADVANCEMENT NEVADA ASSO	350.00

VENDOR	AMOUNT
CARMELA BIRCH	1,600.00
CAROLINE BRIDWELL	25.00
CARQUEST AUTO PARTS # 7788	15.82
CARROT TOP INDUSTRIES INC	143.41
CARSON CITY WYNDHAM GARDEN STA	1,185.48
CARSON DODGE CHRYSLER INC	63,298.50
CASELOAD PRO, LP	295.00
CASHMAN EQUIPMENT CO	19,954.03
CASSIDY SIMPSON	25.00
CECILIA D THOMAS CCR	332.47
CENTER R E M S A EDUCATION & T	65.00
CENTRAL NEVADA HARDWARE	3,453.52
CENTRAL NEVADA HISTORICAL SOC	2,856.01
CENTRAL NEVADA MAINTENANCE	1,176.00
CFOA OF NEVADA	75.00
CHANTEL KLEIN	25.00
CHARLES ABBOTT ASSOCIATES INC	123,144.05
CHARLES ARNEL	90.00
CHARLES COBB	1,056.00
CHARLES RICKS	25.00
CHARLESTON AUTO PARTS	302.64
CHARM-TEX	3,758.20
CHEVRON & TEXACO CARD SVCS	18.00
CHILD & FAMILY SRVCS DIVI DEPT	225,008.00
CHRISTEL RAIMONDO	400.00
CHRISTI KINDEL	15.00
CHRISTINA LANDSBERRY	313.00
CHRISTINA POPE	506.20
CHRISTINE MURPHY	1,250.00
CHRISTOPHER HOPSON	726.00
CHRISTOPHER JORDAN	156.00
CINDY DOWNING	92.00
CINTAS CORPORATION #59	2,702.04
CITY OF ELY	1,203.87
CIVIC PLUS	19,709.39
CLARK COUNTY ASSESSOR	190.00
CLARK COUNTY BUSINESS SYSTEMS	798.00
CLARK COUNTY CORONER	62,200.00
CLARK COUNTY TREASURER	60,193.80
CMC TIRE	3,129.81
CNA SURETY DIRECT BILL	450.00
COASTAL TRAINING TECH CORP	699.95
COLONIAL LIFE INSURANCE	2,612.40
COMMUNICATION AMERICAN SIGN LA	300.00
COMMUNITY CHEST INC	7,660.45
COMPRESSED AIR SPECIALTIES INC	852.45
CONSOLIDATED AGENCIES OF HUMAN	274.74
CONSUELO CALVILLO DE CISNEROS	67.50
COPART INC & SUBSIDIARIES	993.50
COREY OSTERMAN	25.00
CORI FREIDHOF	45.00
CORPORATE HEADQUARTERS NATIONA	6,839.10
CORRIE EBELING	92.00
COUNTY FISCAL OFFICERS ASSOC	1,000.00
CREATIVE CASTING	409.70
CUMMINS ROCKY MOUNTAIN LLC	720.00
CUSTOM CAR & TRUCK SPENCER MOT	10,889.01

VENDOR	AMOUNT
D & H CLEANING	1,374.71
D & H MINING LTD	104,433.75
DAN SCHINHOFEN	394.00
DANELLE SHAMRELL	173.00
DANIEL C MCARTHUR LTD	2,289.10
DANIEL FISCHER	25.00
DANIEL SUSSMAN, M.D.	800.00
DANIELLE DREVD AHL	188.00
DANIELLE SKILES	467.35
DARRELL STRAIN	400.00
DARRIN TUCK	169.00
DATA SOLUTIONS, INC TRANSUNION	349.94
DATAPROSE, INC.	11,496.21
DAVID BORUCHOWITZ	59.00
DAVID H NEELY	6,523.95
DAVID RICKERT, LLC THE LAW OFF	37,500.00
DAVID SHANE COON	25.00
DAWN GUDMUNSON	162.00
DBA: 3D EXCAVATING 3D CONSTRUC	29,734.32
DBA: AVCO BUILDERS SNR VENTURE	25,652.00
DBA: FIRE HOSE DIRECT FIRERESQ	278.07
DBA: ROOFING SOUTHWEST SPRAYFO	154,777.80
DBA: SNAMHS STEIN FORENSIC FAC	3,500.00
DBA: SPRING MOUNTAIN APTS NYE	176.00
DEAN FORDICE	120.00
DEBORA BACA	12.00
DEBORAH ANN HINES	3,261.40
DEBORAH BEATTY	255.50
DEBRA ALVARADO	25.00
DEEP SURPLUS	504.38
DELL INC	6,461.70
DELL MARKETING LP	4,426.81
DELUXE	1,054.29
DENNIS G LEAKS	285.88
DEPT OF BUSINESS & INDUSTRY	200.00
DEREK FOWLER	40.00
DESERT BOILERS & CONTROLS, INC	1,006.49
DESERT TOWING LLC	650.00
DESERT VIEW HOSPITAL	2,419.73
DESIGN PD, LLC	3,426.00
DEVNET INC.	79,682.35
DIAMOND PHARMACY SERVICES	19,003.95
DINA SNOW	180.00
DIRECTV	132.23
DON SKALICKY	12.00
DOT FHWA ENTERPRISE SERVICE CE	4,680.61
DOUGLAS MARTIN	25.00
DPS-RCC	7,648.75
DR. STEPHANIE HOLLAND, LTD	850.00
DR. SUSAN VINCENT, LLC	5,120.00
DRIVELINE SERVICE	610.98
DUANE DOWNING	1,353.75
DUCKWATER TRIBE	300.00
DUSTIN BELINSKI	25.00
E C R SALES & SERVICE INC	561.00
E S R I, INC	2,250.00
EAGLE QUEST OF NEVADA, INC	2,647.50

VENDOR	AMOUNT
EARNEST HONS	25.00
EASON INSURANCE SERVICE INC	50.00
EDDIE WORLD GAS	192.68
EDWARD BOOSS	311.00
ELBERT CRAIG	25.00
ELIZABETH BALA	25.00
ELIZABETH LEE	40.00
ELY DISPOSAL SERVICE INC	2,284.22
EMERGENCY COMMUNICATIONS	17,750.00
EMPLOYER LYNX INC	47.00
ENERGY COMMUNITIES ALLIANCE	2,500.00
ENNIS PAINT INC	11,483.85
ENTENMANN ROVIN COMPANY	176.00
ERGON ASPHALT & EMULSIONS	2,860.15
ESKELSEN FAMILY TRUST	6,563.70
EXTREME TACTICAL DYNAMICS	1,559.40
F A C T LLC	25,410.00
FAMILY CHIROPRACTIC LLC	375.00
FCBI ENERGY LTD NUCLEAR ENERGY	5,085.00
FEDERAL TRANSFERS PAYROLL TAX	970,934.49
FEDEX	406.24
FERNANDO MOREIRA	1,500.00
FIDEL BETANCOURT	25.00
FIRETRUCKS UNLIMITED	6,190.67
FISHER & PHILLIPS LLP	337.50
FLAG STORE	1,222.58
FLYERS ENERGY LLC	104,022.74
FOR PROSECUTING ATTORNEYS NEVA	1,170.00
FORELAND REFINING CORP	5,329.23
FRANCHESCA REED	44.00
FRONTIER	3,401.01
FRONTIER RADIO INC	38.38
G C R TIRE CENTERS	2,364.14
GABBS TOWN	760.50
GABBS TOWN PETTY CASH	11.20
GABRIELA ISAAK	419.08
GAIL CORROW	25.00
GALLI'S LOCKS	330.00
GANDT, LLC	9,513.67
GARMAN TURNER GORDON LLC	1,839.60
GAUDIN FORD	1,011.83
GENERAL ISSUE U S A, LLC.	251.00
GENERAL SERVICES DIVISION DEPA	5,111.25
GEORGE SMITH	13.29
GERALD SMITH	183.50
GERIE CLIFFORD	291.01
GILBERTS PRECISION MACHINE, IN	12,805.00
GLOBAFONE INC	1,319.47
GOLD DUST WEST CARSON CITY	256.41
GOSERCO INC	6,647.10
GRACIA M FELDMAN	4,179.39
GRAINGER	4,231.53
GRANDT, LLC	28,541.01
GRANICUS	1,792.20
GRAYLON CORPORATION	488.12
GREAT BASIN DRILLING CO INC	7,923.00
GREGORY CURTIN	456.00

VENDOR	AMOUNT
GRUBER POWER SERVICES	15,740.00
GUARDIAN GUL SERVICE CENTER	1,016.58
GUNTERS FUNERAL HOME	1,567.00
H & E EQUIPMENT SVCS LLC	230.10
H & M PIPE & SUPPLY INC	32,357.70
HARDING	1,074.34
HARRY R GENSLER ESQ	43,750.00
HARRY WILLIAMS	270.00
HARTS AUTO SUPPLY LLC	67.00
HEALTH SERVICES INTEGRATION	12,284.00
HEALTHCARE PARTNERS MEDICAL GR	73.09
HEATING CORP GUNNYS AIR CONDIT	70.00
HELENA CHEMICAL CO	945.00
HEWLETT PACKARD COMPANY	1,414.00
HEWLETT PACKARD, INC	1,746.58
HI DESERT INN	2,813.27
HIGH IMPACT SIGNS & DESIGN LLC	95.00
HIGHWAY 160 SELF STORAGE	540.00
HOLIDAY INN EXPRESS	297.57
HOLLED ENTERPRISES	814.50
HOME DEPOT CREDIT SERVICES	9,717.34
HONEY STROZZI	157.00
HOPE MEDICAL LLC	71,777.01
HORROCKS ENGINEERS	2,380.00
HOSS DISPOSAL INC	2,325.25
HOY CHRISSINGER KIMMEL VALLAS	3,750.00
HUGO RAMIREZ	81.70
HYDRAULIC SEALS & SUPPLIES INC	803.82
IMPACT EQUIPMENT CO	234.10
INC NORTHERN NEVADA PEST CONTR	915.00
INDIAN SPRINGS TOWING	1,557.50
INFAX INC	2,160.00
INGALLS & ASSOCIATES, LLC	7,826.31
INTEDATA SYSTEMS	600.00
INTERSTATE BATTERIES OF LV	1,785.21
IRENE DUNLAP	12.00
J & D AUTO PARTS	9,735.16
J & K MOBILE REPAIR	1,469.72
J & M AIRCRAFT SUPPLY	1,176.15
J & S DIESEL SERVICE INC	751.08
J & T CLEANERS	2,090.95
J MAR CUSTOMS LLC	1,109.48
J W WELDING SUPPLY	589.65
JAMELE TAYLOR	46.00
JAMES RAMOS	42.52
JAMIESON GEOLOGICAL INC	10,580.00
JANDA RIBBONS & AWARDS	16.00
JANICE LYMAN	130.80
JASON EARNEST	37,500.00
JAY SELZNICK DMD	4,597.46
JEFF FRITZ	162.00
JENNIFER KLAPPER	548.60
JENNIFER PERRY	185.63
JESSICA MUSSELMAN	32.00
JIM BUTLER MOTEL	961.38
JK NELSON LAW, LLC	37,500.00
JOEL BERMUDEZ	408.00

VENDOR	AMOUNT
JOES SANITATION INC	1,926.00
JOHN CHAINYK	25.00
JOHN KLENKE	28.00
JOHN PAGLINI PSY D LTD	2,581.88
JOHN S PACULT LCSW INC	1,500.00
JOHNSTONE SUPPLY	9,580.38
JONAIRE INC	1,550.50
JONES WEST FORD	4,339.95
JONI EASTLEY	727.94
JOSEPH D ZIEGLER	1,871.52
JOSEPH DIAZ	25.00
JUSTICE AV SOLUTIONS	9,312.00
JUSTICE SERVICES CLARK COUNTY	17,333.46
JUSTIN EYSERBECK	5,268.63
JUSTIN ZIMMERMAN	250.73
KAMER ZUCKER ABBOT	6,697.77
KARYN SMITH	305.00
KATIE WEST	25.00
KAWASAKI OF PAHRUMP PARKERS MC	910.94
KENNETH HUNT	270.00
KENWORTH SALES CO	295.92
KEVIN JENSEN	1,792.00
KIMBERLY BUCKMAN	25.00
KIMBERLY WANKER	365.83
KIMBERLY WILSON	12.00
KIRK D VITTO	1,720.44
KRISTINE KIPP	12.00
KUSTOM KOLORS	3,054.16
L/P INSURANCE SERVICES, INC	624,514.82
LAB CORP	175.00
LABORATORIES INC SILVER STATE	3,200.00
LABORATORIES SIRCHIE FINGER PR	406.40
LACAL EQUIPMENT INC	1,431.58
LAHONTEN VALLEY CHIROPRACTIC	75.00
LAKES CROSSING CENTER CORP	700.00
LAPEL PINS PLUS	468.00
LAS VEGAS METROPOLITAN POLICE	5,043.25
LAS VEGAS REVIEW JOURNAL	23,508.90
LAS VEGAS TACTICAL	775.00
LAUREL DIMINGS	455.96
LAW FIRM OF NATHAN L GENT PLLC	37,500.00
LAW OFFICE OF LISA CHAMLEE	3,850.00
LAWSON PRODUCTS INC	1,501.55
LEAH-ANN DE ANDA	40.00
LEE FUNERAL HOME & CREMATION S	1,308.00
LEGAL PROCESS SERVICE	250.00
LEGISLATIVE COUNSEL BUREAU	125.00
LEONARDO BLUNDO	40.00
LEWIS LACY	1,313.08
LEXIS NEXIS	788.00
LEXISNEXIS RISK SOLUTIONS	2,519.88
LIBERTY MUTUAL GROUP	6,085.24
LILLIAN SHAW	6.59
LLC ASPIRE THERAPEUTIC SOLUTIO	560.00
LORINA DELLINGER	182.00
LORINDA WICHMAN	921.05
LORY HAYON	3,250.00

VENDOR	AMOUNT
LUISA O'LEARY	25.00
LUMOS AND ASSOCIATES INC	25,516.50
LUND FIRE PAGERS	223.80
LV.NET LLC	2,820.00
LYNN PEAVEY CO	2,330.70
M & K ENTERPRISE	2,670.00
M P H INDUSTRIES INC	14,063.00
MAGALY MENDOZA	75.00
MAIYA BOLTON	58.00
MANNING & MANNING INC	24,252.92
MARIA GUERRA	36.00
MARIE BECHT	720.78
MARK MURPHY	36.00
MARKS PLUMBING PARTS	1,612.28
MARKS SERVICE CENTER	10,691.43
MARLA ZLOTEK	169.00
MARY BLOCK	25.00
MARYELLEN C GIAMPAOLI	22,639.40
MASS MUTUAL	21,234.15
MATTHEW CLAYTON	536.00
MAUREEN BUDAHL	3,000.00
MAX SANTOS	50.00
MC CANDLESS INTERNATIONAL INC	280.62
MC INTOSH COMMUNICATIONS INC	2,124.00
MCGINNIS MICA MEDICAL PC	231.28
MEDICARE TRANSFERS PAYROLL TAX	216,435.44
MELISSA GODFREY	19.26
MELISSA MEVIS	469.33
MELISSA MOLT	110.69
METRO OFFICE SOLUTIONS INC	2,077.39
MICHAEL P PRINTY	1,410.00
MICHAELA PLATT	180.00
MICKEY'S UPHOLSTERY	165.00
MILK & MORE DISTRIBUTING	69,099.74
MINDY ALLEN	25.00
MISSION LINEN & UNIFORM	180.15
MITCHELL 1	1,728.00
MOBILE DRUG SCREENING (MDS)	532.48
MOBILE LOCKSMITH PARTIPILO, MI	95.00
MONIQUE MENDOZA	12.00
MONSEN ENGINEERING INC	856.73
MORPHO TRUST USA	86.50
MOTOROLA SOLUTIONS	5,278.23
MOTOROLA SOLUTIONS CREDIT CO	265,585.43
MSE ENVIRONMENTAL NEVADA, LLC	400.00
MT WHEELER POWER	486.38
N C S E T A	500.00
NAPA AUTO PARTS	14,081.22
NAPA ROUND MOUNTAIN	100.58
NATIONAL ASSOC FOR COURT MGMT	250.00
NATIONAL BUSINESS FURNITURE	9,086.98
NATIONAL JUDGES ASSOC INC	120.00
NATIONAL LIFE GROUP	2,450.00
NATIONAL PAYMENT CENTER	1,164.29
NELSON MACKENNA'S INTERPRETATI	229.00
NEVADA ASSESSORS ASSOCIATION	190.00
NEVADA BUSINESS & INDUSTRY DEP	3,075.75



VENDOR	AMOUNT
NEVADA DEPARTMENT OF PUBLIC	1,595.00
NEVADA DEPT OF PUBLIC SAFETY	48,242.17
NEVADA FORESTRY DIVISION	28,300.00
NEVADA HEALTH DIVISION	282.00
NEVADA INFORMATION TECHNOLOGY	12,798.96
NEVADA JUDGES OF LIMITED	125.00
NEVADA MINERALS DEPARTMENT	17,450.00
NEVADA MOTOR VEHICLES DEPT	282.75
NEVADA PUBLIC AGENCY INSURANCE	39,657.05
NEVADA SHERIFFS & CHIEFS ASSOC	750.00
NEVADA STATE BANK	5,902,450.14
NEVADA STATE GRAZING BOARD N3	107.73
NEVADA STATE PUBLIC EMPLOY BEN	9,681.78
NEVADA STATE TREASURERS OFFICE	70.00
NEVADA TAXATION DEPARTMENT	20,098.34
NEVADA TRANSPORTATION DEPARTME	13,134.54
NEVADA WATER RESOURCES	550.00
NEW HORIZONS LEARNING GROUP	5,355.00
NEW YORK LIFE	27,308.16
NO LIMIT AUTO GLASS	770.00
NV ENERGY	35,316.42
NYE COMMUNITIES COALITION	33,651.23
NYE COUNTY ASSESSOR	305.37
NYE COUNTY ASSESSOR PAHRUMP	62.10
NYE COUNTY CLERK	6,314.29
NYE COUNTY PUBLIC WORKS	197.59
NYE COUNTY SENIOR NUTRITION	38,289.15
O P I	168.13
OCCUPATIONAL HEALTH DYNAMICS	790.00
OFFICE MAX CONTRACT INC	3,009.60
OFFICIAL COURT REPORTER STACY	48.00
O'REILLY AUTOMOTIVE STORES INC	275.60
PAHRUMP FAMILY MORTUARY	4,866.55
PAHRUMP JUSTICE COURT	83.61
PAHRUMP MEDICAL SUPPLY INC	15.66
PAHRUMP NUGGET	67.39
PAHRUMP OASIS BEST WESTERN	425.04
PAHRUMP RENTALS DO IT BEST	6.99
PAHRUMP RENTALS INC	219.76
PAHRUMP SANITATION	297.00
PAHRUMP SENIOR CENTER INC	1,375.00
PAHRUMP TOWN	480.04
PAHRUMP VALLEY AUTO PLAZA	38,476.99
PAHRUMP VALLEY DISPOSAL	5,891.80
PAHRUMP VALLEY TIMES	92.00
PALACE STATION HOTEL	647.50
PALMETTO BGA RAILROAD MEDICARE	648.45
PAM WEBSTER	133.75
PARALLON	525.92
PATRICIA GALVIN	467.34
PAUL CHAFFEE	2,103.74
PAULA LEE	165.00
PAYMENT CENTER (CSPC) OHIO CHI	2,244.62
PEDIATRIX MEDICAL GROUP	1,850.00
PEPPERMILL HOTEL CASINO RENO	169.50
PETER DOAN DD	1,063.48
PETERBILT TRUCK PARTS & EQUIPM	737.49

VENDOR	AMOUNT
PETTY CASH NCSO - PAHRUMP ADMI	100.00
PHOTOPRISES, INC.	425.00
PHYLLIS TRICE	455.96
PICTOMETRY INTERNATIONAL CORP	170,468.00
PITNEY BOWES	13,584.39
POWERPHONE INC	2,232.00
PREMIERE GLOBAL SERVICES	118.96
PRE-PAID LEGAL SERVICES	1,207.59
PRIVACY TECHNICIAN, INC.	6,240.00
PTS OF AMERICA, LLC	4,060.50
PUBLIC AGENCY TRAINING COUNCIL	350.00
PUBLICATIONS OFFICE NV LEGISLA	125.00
PURCELL TIRE CORP	7,356.62
PURCHASE POWER	20,305.17
QUALITY IMAGE INC	321.94
QUALITY SIGNS & BANNERS LLC	1,542.50
QUEST DIAGNOSTICS INC	2,244.92
QUILL	1,991.38
R F M SUPPLY CO INC	1,349.07
RANDY BURNS	25.00
RAY KIES	25.00
RAYMOND ALONZO-WAGNER	150.00
REBEL OIL COMPANY, INC	18,336.30
RED ROCK HARLEY-DAVIDSON	302.28
REDWOOD TOXICOLOGY LABORATORY	5,386.84
REFRIGERATION SUPPLIES DISTRIB	1,121.39
RELATIONS - OSHA NV DIVISION O	81.40
RENO DODGE SALES INC	245.30
RENOWN REGIONAL MEDICAL CENTER	13,189.00
REVERT TIRES	20.00
RHONDA LINK	80.00
RICHARD FLANAGAN	2,716.00
RICHARD OCONNOR	350.00
RISK MANAGEMENT AT&T	3,257.62
ROBERT G ADAMS	40.00
ROBERT HENDRICKS	339.00
ROBERT PERRY	205.00
ROBERT W LANE	107.69
ROBERTA CARVER	355.10
ROCK TOUGH, INC.	32,039.00
ROD PAULSON INC	778.71
RODDY FERNANDES	393.35
RONALD RICHARDSON	400.00
RONALDO LLOYD	180.00
ROUND MOUNTAIN PUBLIC UTL	75.00
ROWENA HOLLAND	420.00
RUSH TRUCK CENTERS OF NV, INC	1,389.24
S & T AUTO GLASS & REPAIR	595.00
S B A TOWERS III LLC	23,850.00
S H I INTERNATIONAL CORP	349.00
S R K CONSULTING	677.25
SAFEGUARD WEB & GRAPHICS	1,709.17
SAITTA TRUDEAU	8,788.91
SAMANTHA TACKETT	614.90
SANDRA ANN TOWNSEND	25.00
SC FUELS	2,215.42
SCOLARI'S FOOD & DRUG CO	802.61

VENDOR	AMOUNT
SCRATCH & DENT DEPOT LLC	1,647.00
SECRETARY OF STATE	35.00
SENSAPHONE	323.70
SENSUS USA INC	2,144.94
SERENITY MENTAL HEALTH	11,598.81
SHADOW MOUNTAIN FEED INC	33.98
SHAMOYA RADCLIFF	58.00
SHANNON CASTRO	25.00
SHAWN FREDERIKSON	25.00
SHAWN LOCASCIO	1,792.00
SHEMP, DAL	24.00
SHEREE STRINGER	231.00
SHOSHONE MARKET	14,254.35
SHOSHONE PROPANE INC	52.48
SHRED-IT USA LLC	644.85
SIERRA CONTROLS LLC	250.00
SILVER STATE INTERNATIONAL	2,064.68
SIMPLE DISTRIBUTORS LLC	1,907.36
SIN CITY WHOLESALE TIRES, LLC	6,830.00
SMITHS CUSTOMER CHARGES	806.90
SMOKY VALLEY INTERNET	119.85
SOCIAL SECURITY TRANSFERS PAYR	42,992.72
SONSRAY MACHINERY LLC	75.32
SOUTH LINDA MOBILE HOME PARK	500.00
SOUTHERN TIRE MART	6,798.10
SOUTHWEST ENVIRONMENTAL SVC	228,868.47
SPARKLETTS OR SIERRA SPRINGS	1,559.02
SPILLMAN TECHNOLOGIES	32,084.00
STAPLES ADVANTAGE	2,144.38
STAPLES BUSINESS ADVANTAGE	91.01
STATE OF NEVADA	200.00
STATION HOUSE INC	1,659.63
STERLING CODIFIERS INC	1,226.00
STERLING COMPUTERS	12,456.00
STOTZ EQUIPMENT CO LLC	618.62
SUBURBAN PROPANE	11,525.70
SUMMER DANNEKER	345.14
SUNG CHOI	360.50
SUNRISE HOSPITAL	2,708.00
SUNSHINE RAMIREZ	37.00
SUZANNE ROWE REPORTING SVC	3,707.88
SYMBOLARTS LLC	3,338.00
SYSCO FOOD SERV OF LAS VEGAS	14,316.82
SYSTEMS INC STRUCTURED COMMUNI	40,715.70
TAMARA JONES	307.00
TAMMY MCGILL	186.90
TAX MANAGEMENT ASSOCIATES, INC	9,100.00
TEAM SPORTS	289.90
TECHNICAL RESOURCE MNGMT	4,010.32
TELEFLEX MEDICAL	2,302.85
TESSCO INCORPORATED	125.98
THATCHER NEVADA	403.90
THERMO FLUIDS INC	90.00
THOMAS BONI	1,056.00
THOMAS BORLEY	400.00
THOMAS KLOIBER	2,714.86
THOMSON REUTERS	953.00

VENDOR	AMOUNT
TIM GAMBLE	120.00
TIMOTHY SUTTON	289.00
TIMOTHY WHITE	127.00
TINA GANCARZ	88.10
TONI NORTH	704.01
TONOPAH JUSTICE COURT	2,072.30
TONOPAH PUBLIC UTIL	8,374.37
TONOPAH STATION	316.12
TORTUGA CAR WASH	95.00
TOTAL IMAGING SOLUTIONS	835.00
TRACK GROUP	984.00
TRACY LUCAS	200.00
TRANSCORE	15,600.00
TRANSFERS	2,933,125.34
TRANSPORTATION NYE COUNTY SENI	38,193.00
TRAVIS BUFFI	106.00
TRAVIS SMITH	326.00
TRI AIR TESTING INC	346.52
TROY GROUP INC	273.78
TURNIPSEED ENGINEERING, LTD	2,190.00
TYLER MULVEY	58.25
TYLER TECHNOLOGIES INC	16,651.84
U P S	700.00
U P S 4309	329.47
U S A BLUE BOOK	114.04
U S POSTAL SERVICE	450.00
UNITED SORBENTS, LLC	524.68
UNITED STATES TREASURY	350.00
UNIVERSITY MEDICAL CENTER	1,601.66
US ECOLOGY NEVADA, INC	4,575.00
V & V MANUFACTURING INC	334.35
V C A DECATUR ANIMAL HOSPITAL	80.10
VALLEY DISPOSAL	5,596.00
VALLEY ELECTRIC ASSN INC	150,468.59
VALLEY SIGNS INC	5,366.30
VALLEY T V & COMMUNICATION	2,500.00
VANCE PAYNE	59.00
VANESSA MAXFIELD	136.01
VANESSA OSCARSON	540.97
VARIDESK	7,723.50
VERIZON WIRELESS	463.27
VERMEER SALES SOUTHWEST INC	1,494.79
VERNON GOFFORTH	459.40
VERONA WORTHINGTON	25.00
VIAM TRANSCRIPTION, LLC	1,823.10
VICTORIA BLACKFORD	25.00
VOYA FINANCIAL	60,776.00
WASHINGTON COUNTY CLERK QUAD S	2,000.00
WASHINGTON NATIONAL INSURANCE	49,650.38
WASHOE COUNTY MEDICAL EXAMINER	2,300.00
WATER ROCK ICE WORKS	41.40
WATERROCK ICE WORKS	238.05
WESTCARE INC	53,646.94
WESTCARE NEVADA INC	340.00
WESTERN INDUSTRIAL PARTS INC	583.99
WESTERN INSURANCE SPEC., INC.	3,140.25
WESTERN NEVADA SUPPLY CO	2,557.70

VENDOR	AMOUNT
WESTSIDE BUILDING	1,233.86
WHOLESALE BUILDERS	648.00
WILLIAM (GUS) SULLIVAN	163.80
WILLIAM GRAY	1,792.00
WILLIAM STARK	314.86
WIRELESS US LC	8,150.00
WORLDPOINT ECC, INC	2,246.73
WULFENSTEIN CONSTRUCTION CO	532,774.29
WURTH USA INC	695.86
XEROX	50,303.24
XEROX FINANCIAL SERVICES, LLC	2,270.26
ZAP MANUFACTURING INC	231.44
ZONA MCCRACKEN	431.26
21ap	
A B C FIRE & CYLINDER SVC INC	1,282.02
AARON ROBERTS/MA DENZEL DOMINI	32.40
ADVANCED SURVEYING & PROF SVCS	1,200.00
AMAZON	276.58
ANDREW HOOD	5.00
ANGELA KEIL-HURST	37.75
APTUS ARCHITECTURE CORP	3,000.00
BANK OF AMERICA	3,748.81
BISHOP HEATING & AIR CONDITION	3,564.93
BOARD OF REGENTS	180.00
BUREAU OF SAFE DRINKING WATER	1,268.25
CAL-NEVADA TOWING & TRANSPORT	2,219.40
CARROT TOP INDUSTRIES INC	157.72
CENTRAL NEVADA AC/DC ELECTRIC	9,034.79
CENTRAL NEVADA HARDWARE	5,715.81
CENTRAL NEVADA HISTORICAL SOC	1,161.98
CHRISSY POPE	40.00
CHRISTINE MULKERN	57.03
CIVIL AIR PATROL MAGAZINE	195.00
CLAIR CONCRETE	18,600.00
D & D PLUMBING, INC	3,258.77
DBA: IN-TUNE TALES SCOT MARSHA	1,500.00
DBA: L & M MOTOR HOLDINGS MICH	13,930.00
DBA: L.E.A.N. ALL VEGAS HORSES	2,336.28
DE NORA WATER TECHNOLOGIES INC	28.66
DEBORAH J COBB	3,028.20
DELL MARKETING LP	347.96
EASON INSURANCE SERVICE INC	25,117.69
FARMER BROTHERS COFFEE	618.95
FIRE TEXT RESPONSE, LLC	500.00
FLYERS ENERGY LLC	4,114.03
FOR CC USE ONLY NEVADA MUSEUMS	165.00
FORD AUDIO-VISUAL SYSTEMC, LLC	111,261.00
FRONTIER	3,534.84
FUTURE FENCE	13,180.00
GALLI'S LOCKS	496.00
GAMETIME	115,032.04
HARRIS COMPUTER SYSTEMS	708.78
HOSS DISPOSAL INC	623.00
IN THE SWIM	458.87
INC NORTHERN NEVADA PEST CONTR	310.00
INC TAHOE POOL & SPA CONSTRUCT	652.52
INLAND SUPPLY	511.61

VENDOR	AMOUNT
J & D AUTO PARTS	1,167.49
JANDA RIBBONS & AWARDS	44.80
JIM BUTLER DAYS COMMITTEE	2,585.60
JOSEPH WESTERLUND	140.60
JUDITH ANN DIERKES	1,272.14
KERYN MUNSON	37.75
KURT DYER	38.35
LABORATORIES INC SILVER STATE	5,254.00
LAS VEGAS REVIEW JOURNAL	718.81
LEANNE JOHNSON	30.00
LINCOLN EQUIPMENT INC	90.14
MICHELE COTTA	25.75
NATE MANYGOATS	37.25
NEVADA FORESTRY DIVISION	700.00
NEVADA LEGISLATIVE COUNSEL BUR	125.00
NEVADA MAGAZINE	1,000.00
NEVADA STATE ENGINEER	600.00
NV ENERGY	32,924.94
NYE COUNTY SENIOR NUTRITION	30,025.50
O P I	49.98
OUTDOOR CREATIONS INC.	7,480.00
PITNEY BOWES	1,988.37
PORTER SIMON	130.00
QUEST DIAGNOSTICS INC	397.32
QUILL	1,593.64
REBEL OIL COMPANY, INC	1,685.58
REC WORLD INC	35.73
RENEE CHERNESKI	150.72
RENNER EQUIPMENT CO	345.43
RSANALYSIS INC	3,140.00
SAFE TEE CONNECTIONS	982.15
SCOLARI'S FOOD & DRUG CO	809.53
SENSUS USA INC	1,715.95
SHARE CORP	1,386.20
SHARI BOMBARD	238.28
SHAW ENGINEERING	5,624.59
SIERRA CONTROLS LLC	7,781.60
SIERRA NEVADA DOOR & WINDOW	667.23
SIMPLEX GRINNELL LP	183.34
SQUISHY CIRCUITS STORE, LLC	942.50
SUBURBAN PROPANE	603.49
SUPERIOR EQUIPMENT	340.60
SUSAN WARREN	25.52
SYMPHONY GRAPHICS DESIGN	2,000.00
T H S VISUALS MOTION PICTURES	1,862.50
TAMCO CAPITAL CORP	634.80
TONOPAH CONVENTION CENTER	283.81
TONOPAH PUBLIC UTIL	27,751.39
TONOPAH PUBLIC UTIL PETTY CASH	952.25
TONOPAH ROTARY CLUB	1,610.96
TONOPAH TOWN PETTY CASH	200.00
TONOPAH VOLUNTEER FIRE DEPT	3,750.00
TRANSFERS	34,812.00
TRAPAS T WILDE II	121.17
UNDERGROUND SERVICE ALERT	155.60
VERIZON WIRELESS	1,099.49
WESTERN NEVADA SUPPLY CO	4,747.87

VENDOR	AMOUNT
XEROX	510.78
YESCO	1,300.00
22ap	
A T & T	1,537.40
AMMON TODD JIM	57.50
ANNA BERG	78.85
B S N SPORTS	179.69
BANK OF AMERICA	5,681.48
BRANDED SCREEN PRINTING BRANDE	1,475.00
BUREAU OF SAFE DRINKING WATER	543.75
C & K TRUE VALUE	29.95
CENTRAL NEVADA AC/DC ELECTRIC	3,100.00
CORY ELLINGS	67.00
DANIEL C MCARTHUR LTD	13,106.00
DANIEL SWEENEY	39.23
DBA OUTDOOR POWER ACER LLC	3,607.68
DISH NETWORK	163.59
DOG WASTE DEPOT	289.94
EASON INSURANCE SERVICE INC	33,220.69
FIREWORKS WEST INTERNATIONALE	14,777.56
FRANK DAVILA	158.07
GENERAL STORE	463.41
GLOBAL EQUIPMENT CO	1,369.17
GRAINGER	9,526.00
HAYLI KINZER	29.50
HOME DEPOT CREDIT SERVICES	4,282.16
INC NORTHERN NEVADA PEST CONTR	864.00
INLAND SUPPLY	760.95
JASON FLETCHER	15.88
L N CURTIS & SONS	1,668.00
LAS VEGAS REVIEW JOURNAL	277.00
LINCOLN EQUIPMENT INC	56.06
MANHATTAN GULCH, LLC	54.75
MARIO PONCE	27.00
MATTHEW CARDIN	54.50
NAPA ROUND MOUNTAIN	1,449.48
NEVADA DIVISION OF WATER RESOU	240.00
NEVADA HEALTH DIVISION	804.00
NEVADA RURAL WATER ASSOCIATION	12,501.00
NICHOLE ELLINGS	82.50
NV ENERGY	13,497.05
NYE COUNTY TREASURER	120.40
PATRICK SWEENEY	77.59
PITNEY BOWES	375.83
PROMAXIMA MANUFACTURING LTD	7,099.00
QUILL	678.80
RAMON SILVA	104.25
REBEL OIL COMPANY, INC	2,512.44
RESERVE ACCOUNT	271.35
ROUND MOUNTAIN PUBLIC UTL	624.00
ROUND MOUNTAIN REC-PETTY CASH	344.10
ROUND MOUNTAIN TOWN-PETTY CASH	265.60
ROUND MOUNTAIN VOL FIRE DEPT	4,000.00
SENSUS USA INC	1,715.95
SIERRA CHEMICAL COMPANY	779.29
SUBURBAN PROPANE	6,747.04
THE AWARDS STORE	76.03

VENDOR	AMOUNT
U S POSTAL SERVICE	1,682.16
ULINE	439.72
VALLEY DISPOSAL	1,164.00
VERIZON WIRELESS	147.93
WATER SAFETY PRODUCTS	101.98
WESTERN ENVIRONMENTAL TESTING	1,526.00
XEROX	1,727.44
25ap	
COPY SHE WROTE, LLC	900.00
(FORMERLY UICN) GREAT BASIN WA	3,243.99
A 1 NATIONAL FIRE CO INC	939.23
A B C SUPPLY CO INC	70.68
A C PARTS CONNECTION	368.41
A T & T	2,722.67
A T & T MOBILITY	3,588.90
AHERN RENTALS	2,087.10
AIRGAS WEST INC	2,861.64
ALANA WHITE	103.48
ALLSTAR FIRE EQUIPMENT	52,889.83
AMERICAN POOL SUPPLY INC	577.70
AMERICAN SHOOTERS INC	119.00
AMERIGAS	57.00
ANTHEM BLUE CROSS	62.65
ARROW INTERNATIONAL INC	1,342.85
B & B FIRE EQUIPMENT, LLC	128.84
B & C PRINTING INC	675.00
B E C ENVIRONMENTAL INC	13,424.90
B S N SPORTS	2,032.47
BANK OF AMERICA	18,384.81
BEARS PEST CONTROL LLC	345.00
BIDTELLECT, INC	5,883.21
BILLING ID #: 24616 OFFICE DEP	164.47
BILLING ID #: 250235 OFFICE DE	4,483.29
BLUE CROSS BLUE SHIELD	259.71
BRADY INDUSTRIES INC	7,061.13
BRAINTRUST MARKETING	26,776.82
BRIAN K MEDIA & DESIGN	764.85
CARQUEST AUTO PARTS # 7788	43.22
CARQUEST AUTO PARTS STORES	173.68
CENTRO, INC	999.73
CERTIFIED FOLDER DISPLAY	5,384.01
CHAMPVA	270.62
CINTAS CORPORATION #2	363.58
CLARK COUNTY TREASURER	6,643.80
CLASSIC DOOR & TRIM CO., INC	1,618.59
CLOSET AND STORAGE CONCEPTS	2,350.00
COMMON SENSE ENGINEERING INC	24.71
DELL MARKETING LP	244.12
DESERT RADIOLOGISTS	31.00
DESERT UTILITIES INC	9,717.97
DESERT VIEW HOSPITAL	745.00
DIVERSIFIED DEVELOPMENT INTL	4,570.00
DOROTHEA S. STEPHENSON	249.06
DOWNEY BRAND LLP	21,777.75
E C M S INC	407.70
EMS SOFTWARE, LLC	520.34
ENERSPECT MEDICAL SOLUTIONS	1,200.55



VENDOR	AMOUNT
EWING BROTHERS INC	1,804.39
FIRETRUCKS UNLIMITED	60,786.70
FIRST ADVANTAGE BACKGROUND	377.66
FLYERS ENERGY LLC	22,191.89
FRANCOTYP POSTALIA INC	370.16
FRONTIER RADIO INC	750.00
G C WALLACE INC	58.75
GARBAN STRATEGIC PMB#165	350.00
GLS RESEARCH, INC	5,500.00
GOLDEN RULE	50.00
GOOD SAM ENTERPRISES LLC	7,622.40
GRAINGER	3,607.79
H & M PIPE & SUPPLY INC	4,744.48
H & R LOCKSMITH	227.50
HEALTHCARE PARTNERS OF NEVADA	496.35
HENRY SCHEIN INC	15,726.19
HIGH SCHOOL RODEO CLUB PAHRUMP	5,000.00
HOME DEPOT CREDIT SERVICES	9,905.09
HOMETOWN HEALTH	93.70
HUMANA CORRESPONDENCE OFFICE	290.57
INDUSTRIAL LIGHT & POWER LLC	25,619.75
J & T CLEANERS	106.60
JACKRABBIT SYSTEMS, INC.	5,800.00
JAQUELINE MACKIE	120.00
JOES SANITATION INC	420.00
JOSE MARTINEZ	25.00
KAWASAKI OF PAHRUMP PARKERS MC	23.95
KEEPITSAFE, INC - LIVE VAULT	1,197.00
KEVIN SLAUGHTER	3,000.00
KNORR SYSTEMS INC	2,402.55
KPVM - TV CHANNEL 41	450.00
LAS VEGAS REVIEW JOURNAL	2,830.69
LAWSON PRODUCTS INC	761.70
LEXISNEXIS RISK SOLUTIONS	150.00
LIFE ASSIST INC	118.08
M E S ARIZONA MUNICIPAL EMERGE	10,713.48
MARK W WOODS	300.00
MARYELLEN C GIAMPAOLI	3,652.50
MASTERTECH COMPUTER SERVICE	2,160.00
MC INTOSH COMMUNICATIONS INC	3,398.00
MCKESSON MEDICAL SURGICAL	544.45
MILLIE DOSS	8.46
MILTON HARLAN	87.53
MOTOROLA SOLUTIONS CREDIT CO	124,892.80
NAPA AUTO PARTS	4,596.23
NEVADA BUSINESS & INDUSTRY DEP	371.25
NO LIMIT AUTO GLASS	300.00
NORIDIAN MEDICARE JE PART B RE	2,688.80
NYE COMMUNITIES COALITION	579.50
NYE COUNTY ASSESSOR	34.37
PAHRUMP ALARMS	119.85
PAHRUMP RENTALS DO IT BEST	1,098.33
PAHRUMP RENTALS INC	5,255.54
PAHRUMP TOWN-PETTY CASH	5,305.76
PAHRUMP VALLEY AUTO PLAZA	2,344.68
PAHRUMP VALLEY CHAMBER OF COMM	430.00
PAHRUMP VALLEY FIRE & RESCUE	337.47

VENDOR	AMOUNT
PATTERSON FABRICATION, LLC	462.50
PURCELL TIRE CORP	885.18
R F M SUPPLY CO INC	969.11
RISE BROADBAND	999.47
ROD PAULSON INC	22,314.83
ROGUE 5 MEDIA, INC	1,300.00
S & T AUTO GLASS & REPAIR	175.00
SAITTA TRUDEAU	142.19
SILVER STATE TRUCK & TRAILER	791.42
SIMPSON NORTON CORPORATION	1,415.71
SPARKLETTS OR SIERRA SPRINGS	1,317.12
STAR NURSERY HENDERSON	127.72
STRYKER SALES CORPORATION	86,368.00
SUNCRUISER PUBLISHING CO	3,190.00
TECRESQ, LLC	27,171.22
TERESE PERKINS	158.61
THATCHER NEVADA	8,591.60
THE TIBERTI FENCE COMPANY	618.13
TRI AIR TESTING INC	172.00
TRI ZETTO PROVIDER SOLUTIONS	3,786.05
U P S 4309	86.98
UNIFIRST CORPORATION	772.68
UNITED HEALTHCARE INS CO	342.39
VALLEY ELECTRIC ASSN INC	42,894.97
VANGUARD COMPUTERS, INC	2,319.12
VARIDESK	755.25
WULFENSTEIN CONSTRUCTION CO	429.07
XEROX	1,557.06
26ap	
A B C FIRE & CYLINDER SVC INC	822.38
A T & T	181.11
AMARGOSA DISPOSAL	1,439.11
BANK OF AMERICA	9,881.32
BEATTY GRAPHICS SM PRODUCTIONS	400.00
COUNTY WIDE FIRE SERVICES	470.00
DANIEL C MCARTHUR LTD	5,740.00
ENCKS IMPORT & DOMESTIC AUTO	779.51
FIRETRUCKS UNLIMITED	10,775.90
GRAINGER	2,901.39
GREAT BASIN DRILLING CO INC	7,612.00
H & M PIPE & SUPPLY INC	383.18
HIGH IMPACT SIGNS & DESIGN LLC	1,862.30
J & K MOBILE REPAIR	1,278.50
JACK SYPOLT	549.00
JOES SANITATION INC	16.87
LABORATORIES INC SILVER STATE	798.00
MASTERTECH COMPUTER SERVICE	1,453.00
MIKE COTTINGIM	7,291.11
MOJAVE DEVELOPMENT LLC	56.85
NAPA AUTO PARTS	744.90
NEVADA HEALTH CENTERS INC	9,000.00
NYE COUNTY PUBLIC WORKS	3,281.92
PONDEROSA DAIRY	346.48
PURCELL TIRE CORP	1,740.74
REBEL OIL COMPANY, INC	397.19
RENNER EQUIPMENT CO	429.82
SHERRY DONEGAN	400.00

VENDOR	AMOUNT
SUBURBAN PROPANE	289.83
VALLEY ELECTRIC ASSN INC	16,699.00
W S DARLEY & CO	1,507.60
WESTERN EXTERMINATOR CO	384.00
WILLIAM PIFFER	95.00
XEROX	953.17
40ap	
1000BULBS COM	740.18
A A R P MEDICARE RX PLAN, ENHA	481.20
A B C FIRE & CYLINDER SVC INC	236.64
A T & T	915.15
A T & T CORP	103.54
ABDO SPOTLIGHT MAGIC WAGON	387.15
ALTERNATIVE OFFICE SYSTEMS	573.19
AMARGOSA VALLEY LIBRARY	147.75
AMAZON	17,653.32
AMERICAN LIBRARY ASSOCIATION	50.00
BAKER & TAYLOR	756.43
BAKER & TAYLOR INC	4,073.05
BEARS PEST CONTROL LLC	525.00
BEATTY LIBRARY PETTY CASH	1,224.47
BEATTY WATER & SANITATION	299.85
BLACKSTONE AUDIO INC	495.95
BOB BARBER, JR	3,863.28
C & K TRUE VALUE	500.57
CAPSTONE PRESS INC	96.76
CARSON INDUSTRIES INC	109.95
CENGAGE LEARNING	686.56
CENTRAL NEVADA HARDWARE	320.30
CHASE CARD SERVICES	6,463.56
COMMUNITY FOUNDATION OF	10,000.00
COOLING, INC MARRACCINI PLUMBI	2,388.00
CREATIVE PRODUCT SOURCE INC	387.37
CUTTING EDGE LAWN CARE, LLC	545.00
D P AIR CORP	756.25
DANIEL C MCARTHUR LTD	4,390.00
DATA 2 CORPORATION	286.19
DAVID BRADY	756.00
DEMCO INC	2,745.87
DIANE RYALS	1,209.73
DOODAD MAGIC SCOTT DORFMAN	550.00
DPS-RCC	36.25
EASON INSURANCE SERVICE INC	1,999.69
ELAN OFFICE SYSTEMS	262.46
FINDAWAY WORLD LLC	1,181.64
FOLLETT SOFTWARE CO	2,305.00
FRONTIER	1,516.44
GALE	1,734.06
GENERAL STORE	214.96
HARMONY FIRE PROTECTION INC	95.00
HORN BOOK	72.00
HOSS DISPOSAL INC	27.40
INC NORTHERN NEVADA PEST CONTR	241.00
J W WELDING SUPPLY	408.38
JUNIOR LIBRARY GUILD	806.40
LAS VEGAS REVIEW JOURNAL	772.70
LEGISLATIVE COUNSEL BUREAU	125.00

VENDOR	AMOUNT
LESLIE SCOTT	1,161.33
LIBRARY STORE INC	284.07
MAGAZINELINE	108.94
MICROMARKETING LLC	333.50
MIDAMERICA BOOKS	696.30
MIKE C ARAGON	200.00
NETWORK SAVANTS LLC	267.30
NEVADA STATE BANK	219.36
NEVADA STATE LIBRARY AND ARCVS	5,739.31
NV ENERGY	2,224.98
NYE COUNTY ASSESSOR	7.01
NYE COUNTY PUBLIC WORKS	165.00
OVER DRIVE INC	6,000.00
PAHRUMP LIBRARY PETTY CASH	5,494.30
PAHRUMP VALLEY DISPOSAL	326.87
PARACLETE PRESS INC	397.46
PAUL RYALS	7,189.32
PENWORTHY COMPANY	2,687.38
QUEST DIAGNOSTICS INC	36.12
QUILL	1,188.28
RANDOM HOUSE INC	210.00
RECORDED BOOKS LLC	7,495.51
ROUND MOUNTAIN PUBLIC UTL	1,036.00
SIMPLEX GRINNELL LP	1,390.33
SMOKY VALLEY LIBRARY-PETTY CSH	3,750.57
SPORTS VIDEOS	260.00
STAPLES ADVANTAGE	1,323.42
TALON GT COMPUTER	1,200.00
TONOPAH LIBRARY	180.05
TONOPAH PUBLIC UTIL	255.53
U P S	71.83
UNITED HEALTHCARE INSURANCE CO	1,382.70
VALLEY DISPOSAL	70.00
VALLEY ELECTRIC ASSN INC	7,782.62
VALUATION SOURCE	2,200.00
WILLIAM PIFFER	175.00
XEROX	2,954.54
60ap	
A B C FIRE & CYLINDER SVC INC	475.40
A T & T	124.48
AMAZON	1,428.30
BANK OF AMERICA	2,628.96
BEARS PEST CONTROL LLC	105.00
BEATTY GENERAL IMPROVEMENT DIS	5,392.70
BEATTY WATER & SANITATION	605.37
BILLING ID #: 24616 OFFICE DEP	114.86
BLUETARP FINANCIAL, INC	172.44
CENTRAL NEVADA REGIONAL WATER	7,500.00
DANIEL C MCARTHUR LTD	4,090.00
DAVID T HALL	160.00
DENNIS W. GADDY, SR.	160.00
FLYERS ENERGY LLC	100.47
GERALDINE KRAUSE	97.41
HOME DEPOT CREDIT SERVICES	1,222.87
JOHN KLENKE	84.00
KAEMPFER CROWELL	542.28
KATHRYN J GILMORE LLC	412.50

VENDOR	AMOUNT
KEN SEARLES	80.00
MARYELLEN C GIAMPAOLI	150.00
OF NEVADA MONSEN ENGINEERING S	939.00
OSCAR WICHMAN	9,786.98
PAHRUMP OASIS BEST WESTERN	207.08
PREMIERE GLOBAL SERVICES	33.52
PROTECTION DIVISION OF ENVIRON	243.00
QUILL	58.89
RICHARD CARVER	80.00
STAPLES ADVANTAGE	183.12
SUBURBAN PROPANE	3,812.22
UNIVERSITY OF ARIZONA TUCSON	450.00
VALLEY ELECTRIC ASSN INC	4,375.69
VERIZON WIRELESS	162.95
WALT KUVER	80.00
WILLIAM KNECHT	80.00
XEROX	1,078.35
<b>Total Vendor Payments</b>	<b>17,822,348.14</b>
<b>Salaries &amp; Wages - Grouped (7/1/2017 to 9/30/2017)</b>	<b>7,696,964.09</b>