



Nye County, Nevada

Quarterly Report of Payments by Payee

for the Period 10/1/2017 - 12/31/2017

VENDOR	AMOUNT
NYE COUNTY	
& BEHAVIORIAL HEALTH DIVISION O	23,815.52
& HARDWARE PAHRUMP RENTALS	61.44
(COASTLINE EQUIPMENT) BRAGG IN	1,814.37
(FOR CC USE ONLY) PETE'S AUTO	981.46
(FORMERLY UICN) GREAT BASIN WA	29,968.67
(MY RESTORED SELF) DAWN MARIE	400.00
3M	3,390.90
A & K EARTH MOVERS INC	101,132.76
A B C FIRE & CYLINDER SVC INC	613.57
A B C SUPPLY CO INC	3,034.22
A C PARTS CONNECTION	621.83
A DIVISION OF UNITED TACTICAL	395.00
A E D SUPERSTORE	398.00
A R C HEALTH & WELLNESS	9,224.30
A T & T	2,845.83
A T & T CORP	3,388.02
A T & T LONG DISTANCE	58.55
A TO Z ENVIRONMENTAL LLC	36,781.00
AAAA TWO STAR TOWING INC	605.00
ACCUSCRIPTS RENEE CORPORATION	2,122.65
ACE FIRE SYSTEMS INC	4,192.88
ACME GENERAL STORE INC	5,034.68
ADAM GROMIS	203.00
ADAM TIPPETTS	173.81
ADAMSON POLICE PRODUCTS	10,600.00
ADVANCED DATA SYSTEMS INC	17,019.39
ADVANCED SURVEYING & PROF SVCS	1,360.00
AFFORDABLE WINDOW TINTING CORP	100.00
AGING & DISABILITY SRVCS DEPT	7,982.05
AGUSTIN DAVALOS	25.00
AHERN RENTALS	3,336.32
AKERMAN LLP	15,000.00
ALEX MALONE MD,PC	3,000.00
ALEXANDER COX	148.25
ALFREDO CORTEZ	575.00
ALISA SHOULTS	968.73
ALL CREATURES ANIMAL HOSPITAL	514.00
ALL INDUSTRIAL TIRE	350.00
ALLEN PRIMEAU	222.73
ALLIED TUBE & CONDUIT CORP	10,169.50
ALLUVIAM, LLC	12,055.71
ALTEC INDUSTRIES INC	749.12
AMAZON.COM	55.98
AMBER FRY	140.00
AMERICAN FIDELITY INSURANCE	250.00

ANDREA COBB	12.00
ANDRES YBARRA	397.50
ANDREW FRITZ	25.00
ANDREW FRITZ, LTD	1,474.25
ANGELA BELLO	40.00
ANGELA STONE	297.99
ANGELA WILLIAMS	25.00
ANITA LOCKHART	328.00
ANTHONY CURTO	1,932.00
APEX SOFTWARE	2,460.00
ARCO BUSINESS SOLUTIONS	4,294.17
ARID PEST CONTROL	453.00
ARLAN VANPETTEN	25.00
ARLENE NEIDERMAN	92.00
ARNOLD KNIGHTLY	526.98
ARTURO GONZALEZ	70.00
ASHLEY BAIRD	50.00
ASHLEY MOLINA-HARRIS	59.00
ASSA ABLOY	279.27
ASSET PANDA, LLC	2,550.60
ATKINS NORTH AMERICA INC	69,876.31
ATTN: ACCESS BILLING FRONTIER	1,171.14
ATTN: ACCOUNTS RECEIVABLE ARIZ	1,845.00
ATTN: ACCTS RECEIVABLE CLARK C	6,187.08
ATTN: BERNIE GRAHAM NEVADA ASS	80.00
AWARDS PLUS	1,035.40
B & B JANITORIAL	29,778.00
B & C PRINTING INC	150.00
B E C ENVIRONMENTAL INC	40,797.56
BACKFLOW PREVENTION SUPPLY INC	100.17
BALLARD BUILDING GROUP, LLC	17,076.06
BANK OF AMERICA	201,131.48
BARCODES INC	239.15
BC TACTICAL SOLUTIONS, LLC	14,214.80
BEARS PEST CONTROL LLC	1,430.00
BEATTY CHAMBER OF COMMERCE	4,149.96
BEATTY DISPOSAL	271.87
BEATTY GRAPHICS SM PRODUCTIONS	800.00
BEATTY HEALTH & WELFARE ASSOC	2,400.00
BEATTY MERCANTILE	338.58
BEATTY MUSEUM & HISTORICAL SOC	1,830.31
BEATTY VOLUNTEER FIRE DEPT	85.71
BEATTY WATER & SANITATION	6,220.95
BENJAMIN ARATA	25.00
BENJAMIN GURDJENSKI	84.00
BEST WESTERN FALLON INN	679.07
BEYOND THIS DAY	273.78
BILLIE DAWSON	25.00
BILLING ID #: 24616 OFFICE DEP	10,129.27
BILLING ID #: 250235 OFFICE DE	264.52
BISHOP VETERINARY HOSPITAL INC	566.90
BLUETARP FINANCIAL, INC	359.99
BOUND TREE MEDICAL LLC	3,554.05
BRADY ADAMS	242.00
BRAGG SMITH INTERNATIONAL LLC	750.00
BREATHING AIR SYSTEMS	268.00
BRENDA MESERVEY-BALA	25.00

BRIAN CARBONE	1,725.00
BRIAN MULVEY	72.00
BRITTANY NADEAU	50.00
BRITTON HOFFMANN	118.00
BRODY CHEMICAL	759.98
BRUCE FELTIS	25.00
B'S EMBROIDERY	187.50
BUILDING ID #: NV049 INSITE TO	6,937.93
BURKES ALTERNATOR & STARTER	182.00
C D S OF NEVADA INC	594.00
C S S INC	271.47
CACHE VALLEY ELECTRIC CO	8,900.42
CALIFORNIA NARCOTICS OFFICERS	345.00
CALIFORNIA STATE DISBURSEMENT	2,413.20
CALIFORNIA TOOL & WELDING SPLY	314.40
CAL-NEVADA TOWING & TRANSPORT	536.00
CAMMY LEIER	100.00
CAMP OUT INC	2,618.00
CAREER ADVANCEMENT NEVADA ASSO	350.00
CARMELA BIRCH	200.00
CAROLINE BRIDWELL	25.00
CARQUEST AUTO PARTS STORES	37.62
CARROT TOP INDUSTRIES INC	412.28
CARSON CITY WYNDHAM GARDEN STA	594.96
CARSON DODGE CHRYSLER INC	41,198.25
CASHMAN EQUIPMENT CO	12,054.73
CECILIA D THOMAS CCR	1,418.40
CENTER R E M S A EDUCATION & T	55.00
CENTERRA GROUP LLC	509.53
CENTRAL NEVADA HARDWARE	2,146.42
CENTRAL NEVADA HISTORICAL SOC	606.93
CENTRAL NEVADA MAINTENANCE	1,568.00
CERTIFIED LABS	458.80
CHAMPION ROOFING LLC	10,000.00
CHARLES ABBOTT ASSOCIATES INC	181,675.87
CHARLES ARNEL	60.00
CHARLES BARRACKMAN	25.00
CHARLES COBB	103.00
CHARM-TEX	21,390.80
CHEROKEE PRODUCTIONS, INC	295.00
CHERYL DUNBAR	783.38
CHEVRON & TEXACO CARD SVCS	77.00
CHILD & FAMILY SRVCS DIVI DEPT	123,925.50
CHLOE LUDWIG	25.00
CHRISTEL RAIMONDO	335.44
CHRISTI KINDEL	210.66
CHRISTINA LANDSBERRY	70.00
CHRISTOPHER CORRELL	25.00
CHRISTOPHER JORDAN	122.25
CI TECHNOLOGIES, INC	2,450.00
CIGNA HEALTH & LIFE INSURANCE	1,626.14
CINDY JOHNSON	1,257.78
CINTAS CORPORATION #59	2,900.28
CIOX HEALTH	1,076.00
CITY OF ELY	446.25
CIVIC PLUS	3,829.39
CLARK COUNTY CORONER	6,600.00

CMC TIRE	10,603.24
CODY MCKEE	427.00
COLE-PARMER	97.19
COLONIAL LIFE INSURANCE	2,612.40
COLORADO STATE UNIVERSITY	12,207.00
COMMUNITY CHEST INC	10,166.52
CONSOLIDATED AGENCIES OF HUMAN	548.90
CONSUELO CALVILLO DE CISNEROS	458.00
CORPORATE HEADQUARTERS NATIONA	5,519.10
CORY B. HANSEN	340.47
COURTS ADMINISTRATIVE OFFICE O	25,000.00
COURTYARDS APARTMENTS	1,200.00
COW COUNTY TITLE CO	45,125.00
CRAFCO INC	2,102.40
CRISIS COLLECTIONS	487.17
CRUTCHFIELD CORPORATION	959.93
CRYSTAL BARAJAS	65.59
D & H CLEANING	916.72
D & J ELECTRICAL SERVICES LLC	4,587.00
D L T SOLUTIONS LLC	1,293.70
D N G FENCE	832.00
D O I BLM	3,752.03
DAN SCHINHOFEN	453.00
DANELLE SHAMRELL	1,030.32
DANIEL YOUNG	130.80
DANIELLE DREVD AHL	236.42
DANIELLE SKILES	73.15
DARRIN TUCK	204.00
DATA SOLUTIONS, INC TRANSUNION	115.25
DAVID BORUCHOWITZ	192.03
DAVID H NEELY	37,372.58
DAVID MCCREADY	25.00
DAVID RICKERT, LLC THE LAW OFF	37,500.00
DAWN GUDMUNSON	200.00
DAY ENGINEERING	6,000.00
DAYNA GOSHEN	50.00
DBA: ADC ASSOC. OF DEFENSE COM	240.00
DBA: AMMO-UP BAG-A-NUT, LLC	534.59
DBA: AVCO BUILDERS SNR VENTURE	460.50
DBA: HARDER MEDICAL INC GREG H	800.00
DBA: PGIF, INC TAVAGLIONE, DAN	331.00
DBA: SNAMHS STEIN FORENSIC FAC	3,150.00
DBA: THE LANDING ZONE GRANLON	756.02
DEBORA BACA	138.00
DEBORAH ANN HINES	13,706.44
DELL MARKETING LP	66,069.21
DENNIS SCOBEE	203.00
DEPT OF BUSINESS & INDUSTRY	319.50
DEREK FOWLER	160.00
DESERT TOWING LLC	480.00
DESERT VIEW HOSPITAL	2,648.94
DESIGN PD, LLC	3,046.50
DESTINY GILBERT	58.00
DEVAN CARRINGTON	58.00
DEVNET INC.	68,833.34
DIAMOND MEDICAL SUPPLY	21.35
DIAMOND PHARMACY SERVICES	36,054.57

DIANE MCGINNIS	847.28
DIRECTV	1,450.32
DIVING SERVICES, LLC BLUE LOCK	4,200.00
DOC REQUEST	48.25
DOMINION VOTING SYSTEMS INC	217,520.00
DON SKALICKY	159.82
DONALD HAMILTON	280.00
DONALD SANDERSON	25.00
DOUGLAS BAKER	203.00
DPS-RCC	16,783.75
DR. STEPHANIE HOLLAND, LTD	1,000.00
DR. SUSAN VINCENT, LLC	1,600.00
DRIVELINE SERVICE	726.82
DUANE DOWNING	369.00
E C R SALES & SERVICE INC	2,249.98
E4, LLC	18,185.05
EAGLE QUEST OF NEVADA, INC	1,146.60
EARTH RESOURCE GROUP	17,151.50
EASON INSURANCE SERVICE INC	50.00
EDWARD KINDER	47.06
ELIZABETH BALA	25.00
ELIZABETH ENRIQUEZ	82.00
ELIZABETH LEE	120.00
ELONA GOLDNER	1,353.67
ELTEK INC	270.00
ELY DISPOSAL SERVICE INC	2,707.67
EMERGENCY MANAGEMENT NYE COUNT	34.34
ENCKS IMPORT & DOMESTIC AUTO	2,313.64
ENTENMANN ROVIN COMPANY	3,440.00
ENVIRONMENTAL SAMPLING SUPPLY	121.66
EXFED INVESTIGATIONS INC	500.00
EXTREME TACTICAL DYNAMICS	958.84
F A C T LLC	28,275.00
FACILITEQ ARCHITECTURAL INTERI	250.00
FAMILY CHIROPRACTIC LLC	225.00
FAST AUTO TRANSPORT	300.00
FAST GLASS INC	270.40
FEDERAL TRANSFERS PAYROLL TAX	872,921.57
FEDEX	568.09
FIRE SHOW WEST	3,615.00
FIREHOOKS UNLIMITED	336.18
FISHER & PHILLIPS LLP	7,375.00
FLAG STORE	940.21
FLASHBAY INC.	9,500.00
FLYERS ENERGY LLC	123,423.83
FORELAND REFINING CORP	6,408.26
FRANCESCA REED	12.00
FRANK RAETZ	311.00
FREDRICK DAWSON	25.00
FRONT SIGHT MANAGEMENT, INC	9,150.00
FRONTIER	3,495.03
FRONTIER RADIO INC	5,859.56
G C R TIRE CENTERS	10,659.80
G F O A	322.50
G N B INDUSTRIAL POWER	12,070.00
GABBS TOWN	760.50
GABBS TOWN PETTY CASH	372.40

GABRIELA ISAAK	23.24
GALLI'S LOCKS	20.00
GALLS, LLC	59.89
GANDT, LLC	28,541.01
GARMAN TURNER GORDON LLC	1,574.50
GARY BENNETT	200.00
GAUDIN FORD	1,498.15
GENERAL ISSUE U S A, LLC.	377.20
GEORGE SMITH	14.14
GEOTECH ENVIRONMNTL EQUIP INC	537.25
GET FRAMED	700.00
GLOBAFONE INC	1,280.10
GLOBAL INDUSTRIAL	33.85
GLOBAL INTERACTIVE SOLUTIONS	550.00
GLOBALSTAR INC	4,472.60
GOLD DUST WEST CARSON CITY	88.80
GOLDFIELD NEWS TONOPAH TIMES-B	58.70
GRACIA M FELDMAN	4,115.25
GRAINGER	2,308.52
GRAND SIERRA RESORT	14,846.76
GRANICUS	843.57
GRANT FELTIS	25.00
GRANT ROBERTS	48.26
GRANT WRITING USA	405.00
GREAT BASIN DRILLING CO INC	71,550.00
GREG FORSBERG	25.00
GREG TEIXEIRA	265.50
GRUBER POWER SERVICES	5,305.00
GUARDIAN GUL SERVICE CENTER	1,016.58
GUNTERS FUNERAL HOME	2,630.00
H & E EQUIPMENT SVCS LLC	261.10
H & M PIPE & SUPPLY INC	3,581.46
HAM RADIO OUTLET	1,067.60
HARDER, GREG	800.00
HARRY R GENSLER ESQ	43,750.00
HARRYS BUSINESS MACHINES	258.48
HARTS AUTO SUPPLY LLC	59.00
HEALTH SERVICES INTEGRATION	12,829.00
HEARTSMART.COM	1,487.00
HEWLETT PACKARD COMPANY	429.99
HEWLETT PACKARD, INC	429.99
HI DESERT INN	4,857.04
HIGH IMPACT SIGNS & DESIGN LLC	1,495.00
HIGHWAY 160 SELF STORAGE	360.00
HILTON PHOENIX CHANDLER	4,015.63
HOBART CORP	843.86
HOLIDAY INN EXPRESS	2,515.72
HOLLED ENTERPRISES	1,443.57
HOME DEPOT CREDIT SERVICES	9,026.38
HOMESTEAD STORAGE	100.00
HONEY STROZZI	93.00
HOPE MEDICAL LLC	53,306.03
HORROCKS ENGINEERS	15,917.13
HOSS DISPOSAL INC	2,377.40
HOY CHRISSINGER KIMMEL VALLAS	1,875.00
HUBBSTER APPAREL & EMBROIDERY	210.00
HUCK SALT	1,700.00

INC DESERT HAVEN ANIMAL SOCIET	19,605.00
INC NORTHERN NEVADA PEST CONTR	855.00
INDIAN SPRINGS TOWING	400.00
INDUSTRIAL LIGHT & POWER LLC	18,375.00
INTEGRITY COURT REPORTING LLC	5,402.72
INTERIOR SOLUTIONS OF ARIZONA	1,454.40
INTERSTATE BATTERIES OF LV	880.99
INVESTIGATION LABORATORY BEXAR	700.00
IRENE DUNLAP	57.21
IRENE SANZARE	217.72
J & D AUTO PARTS	13,517.76
J & S DIESEL SERVICE INC	579.83
J & T CLEANERS	2,132.95
J J KELLER & ASSOCIATES	64.81
J W WELDING SUPPLY	862.01
JAIME ROBNETT	584.32
JAMELE TAYLOR	23.00
JAMES BASINGER	57.00
JAMES MEDICI	714.67
JAMES MEDICI III	800.00
JAMIE LEE SHIFLET	25.00
JAMIESON GEOLOGICAL INC	20,704.02
JASON BLACKBURN	80.00
JASON EARNEST	37,500.00
JASON HEANEY	12.00
JAVIER MORALES	400.00
JAY SELZNICK DMD	1,278.47
JEFF FRITZ	414.00
JEMMY CASTRO	295.00
JENNIFER JOHNSON	58.00
JENNIFER KLAPPER	427.60
JERRY PENDLETON	25.00
JIM BUTLER MOTEL	412.02
JIM SHANER	324.00
JK NELSON LAW, LLC	37,500.00
JODY MARTINEZ	25.00
JOEL BERMUDEZ	288.00
JOES SANITATION INC	2,987.70
JOHN ASCUAGA'S NUGGET	641.69
JOHN KLENKE	643.15
JOHN KOENIG	571.99
JOHN PAGLINI PSY D LTD	1,000.00
JOHN S PACULT LCSW INC	5,600.00
JOHN TIMOTHY JACOBS	25.00
JOHNSTONE SUPPLY	1,846.68
JON FOX	571.74
JONATHAN HARMON	708.18
JONES AND BARTLETT PUBLISHERS	7,441.30
JONES WEST FORD	2,116.95
JORDAN BLANKENSHIP	25.00
JOSE AGUILAR	96.00
JOSE B. SANCHEZ, III	198.00
JOSEPH CHIARILLI	25.00
JOSEPH CHRISTENSEN	311.00
JOSEPH DIAZ	25.00
JUSTICE AV SOLUTIONS	8,517.00
JUSTICE SERVICES CLARK COUNTY	27,000.00

JUSTIN EYSERBECK	2,594.23
JUSTIN ZIMMERMAN	352.22
KARYN SMITH	758.04
KATIE BRADLEY	25.00
KAWASAKI OF PAHRUMP PARKERS MC	497.62
KELLY RAMSEY	25.00
KENT JASPERSON	30.00
KENWORTH SALES CO	285.51
KIMBERLY WANKER	74.24
KIMBERLY WILSON	215.82
KRISTINE KIPP	24.00
LAB CORP	150.00
LABORATORIES INC SILVER STATE	942.00
LANDS END BUSINESS OUTFITTERS	253.40
LANTIS FIREWORKS	5,500.00
LAPEL PINS PLUS	526.00
LAS VEGAS METROPOLITAN POLICE	13,196.00
LAS VEGAS REVIEW JOURNAL	4,849.93
LAS VEGAS TACTICAL	3,999.95
LAUREL DIMINGS	160.36
LAUREN ASHFORD	422.00
LAW FIRM OF NATHAN L GENT PLLC	37,500.00
LAW MEMO INC	500.00
LAWSON PRODUCTS INC	1,924.41
LEADS ON LINE LLC	10,588.00
LEAH-ANN DE ANDA	200.00
LEE FUNERAL HOME & CREMATION S	2,536.50
LEGAL PROCESS SERVICE	704.00
LEGISLATIVE COUNSEL BUREAU	776.15
LEONARDO BLUNDO	200.00
LESLIE ROSENTHAL	1,189.24
LEVEL 3 AUDIO VISUAL, LLC	245,627.90
LEWIS LACY	1,568.33
LEXIS NEXIS	2,449.00
LEXISNEXIS RISK SOLUTIONS	474.50
LIBERTY MUTUAL GROUP	6,233.96
LILLIAN STODDARD	25.00
LINDA BRADLEY	25.00
LINDA TUCK	58.00
LIVE ACTION SAFETY	6,521.04
LMFT LCADC TRUDY GILBERT-ELIOT	600.00
LOGAN GIBBS	252.00
LORINA DELLINGER	772.66
LORINDA WICHMAN	931.00
LUCITY INC	10,639.68
LUDLUM MEASUREMENTS INC	4,823.25
LUMOS AND ASSOCIATES INC	2,619.50
LV.NET LLC	1,880.00
LYNNETTE ATKINSON	12.00
M & K ENTERPRISE	2,090.00
MAGALY MENDOZA	50.00
MALLORY SAFTEY & SUPPLY, LLC	90.96
MANNING & MANNING INC	23,356.95
MARIA BRADLEY	25.00
MARIA GUERRA	267.00
MARIE BECHT	379.68
MARKS SERVICE CENTER	11,332.64

MARLA ZLOTEK	57.28
MARLENE MONTEOLIVO-BREWER	299.52
MARYELLEN C GIAMPAOLI	10,875.15
MAS MODERN MARKETING, INC	641.80
MASS MUTUAL	17,742.45
MATTHEW BENDER & CO INC	248.10
MATTHEW CLAYTON	488.00
MAUREEN BUDAHL	3,498.74
MC CANDLESS INTERNATIONAL INC	1,557.69
MC INTOSH COMMUNICATIONS INC	18,049.60
MEDICARE TRANSFERS PAYROLL TAX	186,535.42
MELISSA GODFREY	79.52
MELISSA MEVIS	207.11
MELISSA MORALES	25.00
MELVIN NEILSON	25.00
MELYNDA GROSS	129.18
METRO MOBILE COMMUNICATIONS	2,379.47
METRO OFFICE SOLUTIONS INC	1,469.59
MICHAEL HALL	95.00
MICHAEL VIETA KABELL	47.00
MICHAEL WORTHEN	295.00
MICHAELA PLATT	120.00
MICHELLE THORN	162.00
MICKEY'S UPHOLSTERY	125.00
MILK & MORE DISTRIBUTING	51,696.59
MINE SAFETY APPLIANCES COMPANY	845.00
MINT COMPUTER RESOURCES, INC	350.00
MIRROR THE	432.00
MISSION LINEN & UNIFORM	111.20
MIZPAH	702.70
MOBILE LOCKSMITH	105.00
MOBILE LOCKSMITH PARTIPILO, MI	95.00
MONIQUE MENDOZA	24.00
MORGAN HEBERLING	25.00
MORPHO TRUST USA	86.50
MOTOR VEHICLES NEVADA DEPARTME	151.00
MOTOROLA SOLUTIONS	54,908.10
MOTOROLA SOLUTIONS CREDIT CO	15,118.20
MSE ENVIRONMENTAL NEVADA, LLC	1,300.00
MT WHEELER POWER	590.90
MYERS TIRE SUPPLY	57.79
N A C O	750.00
N C S E T A	500.00
NAPA AUTO PARTS	18,043.60
NAPA ROUND MOUNTAIN	17.93
NATIONAL BUSINESS FURNITURE	538.20
NATIONAL LIFE GROUP	2,100.00
NATIONAL PAYMENT CENTER	1,051.45
NELSON MACKENNA'S INTERPRETATI	449.00
NEVADA DEPT OF PUBLIC SAFETY	48,242.17
NEVADA FORESTRY DIVISION	23,000.00
NEVADA HEALTH DIVISION	210.00
NEVADA LEGAL SERVICES	35,313.00
NEVADA MINERALS DEPARTMENT	152,180.00
NEVADA MOTOR VEHICLES DEPT	228.75
NEVADA SECRETARY OF STATE	35.00
NEVADA STATE BANK	7,148,701.78

NEVADA STATE PUBLIC EMPLOY BEN	9,683.95
NEVADA STATE TREASURERS OFFICE	84.00
NEVADA TACTICAL	21,045.32
NEVADA TAXATION DEPARTMENT	24,716.16
NEVADA TRANSPORTATION DEPARTME	9,445.27
NEVADA WATER RESOURCES ASSOCIA	450.00
NEW YORK LIFE	27,359.06
NICHOLAS AUGUSTINE	109.49
NO LIMIT AUTO GLASS	905.00
NORTH LAS VEGAS CONSTABLE	2,227.94
NORTHERN NEVADA PSYCHOLOGY	1,800.00
NORTHERN SAFETY CO INC	1,238.76
NTN'L CTR FOR STATE COURTS	695.00
NUGGET CASINO RESORT	183.34
NV ENERGY	32,220.70
NYE COMMUNITIES COALITION	133,146.92
NYE COUNTY ASSESSOR PAHRUMP	9.80
NYE COUNTY CLERK	1,617.08
NYE COUNTY PUBLIC WORKS	197.59
NYE COUNTY SENIOR NUTRITION	16,607.00
O P I	124.79
ODALIS NOGERA	25.00
OF COUNTIES NACO - NATIONAL AS	593.00
OFC OF ATTORNEY GENERAL LESA G	2,500.00
OFFICE MAX CONTRACT INC	4,012.80
OLMAN ROMERO	25.00
O'REILLY AUTOMOTIVE STORES INC	187.38
OSCAR J. HERNANDEZ-MORENO	376.99
P & W SERVICE CENTER	569.00
PACIFIC POWER SYSTEMS LLC	5,400.00
PAHRUMP BUILDING & SAFETY	344.85
PAHRUMP FAMILY MORTUARY	9,716.55
PAHRUMP OASIS BEST WESTERN	1,994.42
PAHRUMP PHOTOGRAPHY, LLC	2,045.00
PAHRUMP RENTALS DO IT BEST	10.47
PAHRUMP SANITATION	297.00
PAHRUMP SENIOR CENTER INC	1,375.00
PAHRUMP TOWN	559.80
PAHRUMP VALLEY AUTO PLAZA	56,647.16
PAHRUMP VALLEY CARPET CARE	680.00
PAHRUMP VALLEY DISPOSAL	5,691.85
PAHRUMP VALLEY STORAGE	396.00
PALACE STATION HOTEL	654.64
PALMS	3,038.56
PAM WEBSTER	754.09
PATRICIA CARDUCCI RIOS	65.67
PATRICIA HILL	25.00
PATRICK FERGUSON	47.00
PATRICK SWEENEY	265.50
PAULA LEE	314.00
PAYMENT CENTER (CSPC) OHIO CHI	1,923.96
PEDIATRIX MEDICAL GROUP	1,225.00
PETER DOAN DD	369.83
PHOTOPRISES, INC.	150.00
PHYLLIS TRICE	160.36
PICTOMETRY INTERNATIONAL CORP	4,050.00
PITNEY BOWES	5,924.91

POWER DMS	229.95
POWERPHONE INC	5,601.00
PREMIERE GLOBAL SERVICES	23.65
PRE-PAID LEGAL SERVICES	1,129.89
PROSOURCE SPECIALTIES LLC	384.50
PTS OF AMERICA, LLC	18,136.25
PUBLIC AGENCY COMP TRUST	256,288.09
PURCELL TIRE CORP	2,351.01
PURCHASE POWER	32,785.23
QUALCON CONTRACTORS, INC	444,260.34
QUENTIN AUKEMAN	558.61
QUEST DIAGNOSTICS INC	1,118.59
QUILL	2,305.29
R F M SUPPLY CO INC	788.07
RAELYN POWERS	16.00
RANDY BURNS	25.00
RANDY REED	693.43
REBEL OIL COMPANY, INC	30,871.67
RED ROCK HARLEY-DAVIDSON	810.00
REDWOOD TOXICOLOGY LABORATORY	4,537.79
REFLECTIVE APPAREL FACTORY	591.27
REGINA STAGGIE	50.00
REIMBURSEMENT NCSO - PETTY CAS	410.00
REMSA	185.00
RESERVE ACCOUNT	1,000.00
REVERT TIRES	960.00
RHETT FELKINS	25.00
RICHARD FLANAGAN	657.14
RICHARD WARD TRUST	400.00
ROBERT G ADAMS	80.00
ROBERT W LANE	76.37
ROBERTA CARVER	347.38
ROCK TOUGH, INC.	498.00
ROCKY MOUNTAIN INFORMATION NET	250.00
ROD PAULSON INC	1,446.33
RODDY FERNANDES	474.00
RONALDO LLOYD	120.00
ROUND MOUNTAIN PUBLIC UTL	75.00
RUKMINI KERN	50.00
RUSH TRUCK CENTERS OF NV, INC	4,564.93
RUSSELL COOPER	23.00
RYANNE GOTT	40.50
S & T AUTO GLASS & REPAIR	180.00
S B A TOWERS III LLC	23,850.00
S H I INTERNATIONAL CORP	39,512.00
S R K CONSULTING	8,351.39
SAFE ELECTRONICS, INC.	1,138.92
SAFEGUARD BUSINESS SYSTEMS	911.69
SAFEGUARD WEB & GRAPHICS	5,025.36
SAFEWAY SIGN COMPANY	9,107.10
SAGE DESIGN INC	495.00
SAITTA TRUDEAU	11,313.04
SALT LAKE WHOLESALE SPORTS	6,263.42
SAVANNAH RUCKER	602.94
SC FUELS	2,235.20
SCOLARI'S FOOD & DRUG CO	1,051.86
SECRETARY OF STATE	35.00

SERENITY MENTAL HEALTH	6,672.52
SERGIO OLMEDO	250.47
SHANNON CASTRO	25.00
SHAUNA HOLLY	25.00
SHAWN FREDERIKSON	142.45
SHEREE STRINGER	105.00
SHOSHONE MARKET	18,949.06
SHOSHONE PROPANE INC	103.26
SHRED-IT USA LLC	644.85
SIDWELL COMPANY	9,430.00
SIEMENS BUILDING TECHNOLOGIES	880.00
SIERRA FREIGHTLINER	586.84
SIMPLE DISTRIBUTORS LLC	3,198.58
SIN CITY WHOLESALE TIRES, LLC	9,242.00
SMITHS CUSTOMER CHARGES	5,513.30
SMOKY VALLEY INTERNET	119.85
SOCIAL SECURITY TRANSFERS PAYR	25,516.94
SOUTHERN NYE SEARCH AND RESCUE	1,017.70
SOUTHERN TIRE MART	326.36
SOUTHWEST ENVIRONMENTAL SVC	265,928.25
SPARKLETTS OR SIERRA SPRINGS	1,532.71
SPILLMAN TECHNOLOGIES	8,178.00
STACEY STAGGIE	25.00
STAPLES ADVANTAGE	5,409.72
STAPLES BUSINESS ADVANTAGE	423.59
STATE FARM INSURANCE	50.00
STATION HOUSE INC	1,185.45
STEVE'S AUTO & TRUCK PARTS	23.03
STOTZ EQUIPMENT CO LLC	1,231.34
STRYKER SALES CORPORATION	543.00
SUBURBAN PROPANE	49,077.02
SUMMER DANNEKER	251.93
SUNSET STATION	1,109.37
SUPERIOR TANK COMPANY	32,009.70
SUPREME SAFETY	540.66
SUZANNE GOOSTREE	25.00
SUZANNE HILLER	25.00
SUZANNE ROWE REPORTING SVC	3,694.92
SYMBOLARTS LLC	137.50
SYSCO FOOD SERV OF LAS VEGAS	14,745.21
SYSTEMS INC STRUCTURED COMMUNI	41,792.58
TAMMORA LEWIS	58.00
TAMMY CARROLL	38.88
TEAM SPORTS	350.00
TECHNICAL RESOURCE MNGMT	5,981.63
TERRI PEMBERTON	45.00
THE UPS STORE #4309	27.82
THERAPEUTIC RESEARCH CENTER	1,022.50
THERESA SHEPARD	25.00
THERMO FLUIDS INC	205.00
THOMAS KLOIBER	3,346.66
THOMSON REUTERS	3,840.59
TIBERTI FENCE CO	8,717.00
TIM DAHL	142.00
TIM GAMBLE	150.00
TIMOTHY SUTTON	325.48
TIMOTHY WHITE	346.00

TINA HARMON	354.00
TODD CHAMBERS	300.00
TONOPAH JUSTICE COURT	1,433.37
TONOPAH PUBLIC UTIL	9,256.55
TONOPAH STEEL ALLIANCE	16.50
TONY GONZALES	50.00
TORTUGA CAR WASH	50.00
TRACK GROUP	400.00
TRACY CALDERON	89.84
TRANSFERS	2,986,674.14
TRANSKOREAN SERVICES	1,416.68
TRANSPORTATION NYE COUNTY SENI	4,555.00
TRENT BANDAIZIAN	96.00
TREVOR MEADE	207.00
TROY GROUP INC	340.00
TRUCK PRO	975.00
TURNIPSEED ENGINEERING, LTD	3,720.00
TYLER MULVEY	12.00
TYLER TECHNOLOGIES INC	150,266.95
U P S 4309	150.02
U S A BLUE BOOK	60.78
U S POSTAL SERVICE	1,252.82
UC REGENTS	995.00
ULINE	927.47
UNITED STATES TREASURY	300.00
UNIVERSITY OF NEVADA	285.80
UNIVERSITY OF NEVADA, RENO	225.00
V C A DECATUR ANIMAL HOSPITAL	632.87
VALARIE FELTIS	25.00
VALLEY DISPOSAL	5,370.00
VALLEY ELECTRIC ASSN INC	134,945.45
VALLEY SIGNS INC	65.00
VALLEY T V & COMMUNICATION	3,485.00
VALLEY UNDERGROUND, INC	27,250.00
VANCE PAYNE	357.55
VANGUARD COMPUTERS, INC	43,850.53
VARIDESK	3,220.25
VERA GEORGE-BEARD	42.34
VERIZON WIRELESS	464.07
VERNON GOFFORTH	70.00
VFW BEATTY 12108 INC	2,500.00
VFW POST 10054	5,000.00
VIAM TRANSCRIPTION, LLC	2,765.85
VICTORIA BLACKFORD	25.00
VICTORIA SIMMONS	65.00
VOTEC CORP	25,579.60
VOYA FINANCIAL	65,318.00
WALTER MATUSZYK	295.00
WASHINGTON NATIONAL INSURANCE	55,287.64
WASHOE COUNTY MEDICAL EXAMINER	11,749.39
WATERROCK ICE WORKS	93.15
WESTCARE INC	42,225.55
WESTCARE NEVADA INC	340.00
WESTERN INDUSTRIAL PARTS INC	138.79
WESTERN INSURANCE SPEC., INC.	3,026.85
WESTGATE RV PARK	600.00
WESTSIDE BUILDING	319.54

WHEELER MACHINERY CO	60.54
WHOLESALE BUILDERS	1,993.00
WILLIAM LANDSBERRY	33.74
WILLIAM LYON HOMES	32.75
WILLIAM STARK	246.49
WIRELESS US LC	3,800.00
WOODYS AUTOMOTIVE	660.00
WORLDPOINT ECC, INC	103.05
WORTHEN EQUIPMENT INC	1,802.85
WULFENSTEIN CONSTRUCTION CO	347,879.47
WURTH USA INC	821.87
XEROX	44,440.82
XEROX CORPORATION	121.00
XEROX FINANCIAL SERVICES, LLC	7,291.69
ZANE INVESTIGATIONS INC	5,000.00
ZAP MANUFACTURING INC	404.38
ZONA MCCRACKEN	70.00
TOTAL NYE COUNTY	\$ 17,625,499.27

TOWN OF TONOPAH

A R C HEALTH & WELLNESS	4,812.07
AMAZON	6,304.44
AMERICAN WATER WORKS ASSOC	420.00
APRIL RAMIREZ	188.07
APTUS ARCHITECTURE CORP	4,198.75
BANK OF AMERICA	5,887.63
BISHOP HEATING & AIR CONDITION	830.98
BOOSTER CLUB TONOPAH HIGH SCHO	1,161.52
BRENT ZIMMERMAN/CARI BECKER	37.75
CAL-NEVADA TOWING & TRANSPORT	1,317.02
CENTRAL NEVADA HARDWARE	2,128.72
CENTRAL NEVADA HISTORICAL SOC	3,092.04
CENTRAL NEVADA RACING ASSOC	3,000.00
CHASE GIBSON	37.75
CHRISTINE MULKERN	64.00
COBRA THERMOSOLAR PLANTS	100.38
D O I BLM	3,500.00
DARLYS SMITH	37.75
DAVID BROWN/CHRISTINE TAYLOR	34.90
DE NORA WATER TECHNOLOGIES INC	1,046.15
DIVING SERVICES, LLC BLUE LOCK	11,550.00
ERIC MEWHORTOR	30.25
EVENT STABLE	5,807.96
FALLON FLOORS	48,547.20
FAST GLASS INC	3,752.86
FIREWORKS WEST	6,700.00
FITHCO INC	9,530.00
FLYERS ENERGY LLC	4,518.37
FOR CC USE ONLY DISCOUNTMUGS.C	271.92
FORD AUDIO-VISUAL SYSTEMC, LLC	8,160.41
FOREMOST PROMOTION	67.68
FRONTIER	3,108.29
FUTURE FENCE	5,235.00
GALLI'S LOCKS	943.50
GEORGIA GREENROD	7.60
HARRIS COMPUTER SYSTEMS	7,266.78
HAWTHORNE RECYCLING METAL CO.	2,335.00

HOSS DISPOSAL INC	497.62
INC NORTHERN NEVADA PEST CONTR	555.00
J & D AUTO PARTS	595.34
JAMES CLARK	38.35
JAMES WITHERS	64.00
JCG TECHNOLOGIES	425.00
JEFFREY B. SMITH	37.75
JIM BUTLER DAYS ARM WRESTLING	1,779.40
JOSEPH WESTERLUND	321.16
JOURNEE CLARK PHOTOGRAPHY	19.37
JULIE BAILEY	60.50
KAREN DONALDSON	37.75
KATHRIN BIGGELEBEN	34.00
L N CURTIS & SONS	1,030.00
LABORATORIES INC SILVER STATE	903.00
LAS VEGAS REVIEW JOURNAL	757.87
LUIS GONZALEZ	37.45
NATIONAL MERCHANTS ASSOC.	20.00
NEVADA FORESTRY DIVISION	2,100.00
NV ENERGY	42,240.38
NYE COUNTY SCHOOL DISTRICT	3,896.87
O P I	99.96
P R DIAMOND PRODUCTS, INC.	416.00
PERCHETTI ROOFING & CONSTRUCT	64,616.00
PITNEY BOWES	2,282.62
PORTER SIMON	182.00
POSITIVE PROMOTIONS INC	962.39
PRINTSAFARI.COM	1,976.46
QUEST DIAGNOSTICS INC	36.12
QUILL	1,340.35
REBEL OIL COMPANY, INC	860.56
RENNER EQUIPMENT CO	57.26
RICARDO RAMIREZ	129.00
ROBERTO DIAZ	44.43
RUTH CARRAHER	52.40
SAFE TEE CONNECTIONS	58.28
SANJIN MRZLJAK	38.35
SCOLARI'S FOOD & DRUG CO	516.02
SHARI BOMBARD	156.00
SHAW ENGINEERING	4,950.00
SIERRA CONTROLS LLC	1,461.55
SILVER STATE ANALYTICAL, LABOR	2,427.00
SIMPLEX GRINNELL LP	2,406.59
SMART SIGN	347.40
SOUZAS BUCKING BULLS	3,116.00
SUBURBAN PROPANE	6,177.02
SYMPHONY GRAPHICS DESIGN	8,055.00
TAMCO CAPITAL CORP	295.20
TIM ZIMMERMAN	1.70
TONOPAH CONVENTION CENTER	172.15
TONOPAH PUBLIC UTIL	15,957.63
TONOPAH PUBLIC UTIL PETTY CASH	1,004.90
TONOPAH TOWN PETTY CASH	453.68
TONOPAH VOLUNTEER FIRE DEPT	3,750.00
TRANSFERS	23,208.00
U S A BLUE BOOK	1,133.17
VERIZON WIRELESS	818.64

WAYLON LUCAS	37.75
WESTERN NEVADA SUPPLY CO	5,800.75
XEROX	712.54
YESCO	975.00
TOTAL TOWN OF TONOPAH	\$ 368,569.42

TOWN OF ROUND MOUNTAIN

30-0430615 GRATE DETECTIONS LL	4,735.22
A B C FIRE & CYLINDER SVC INC	2,298.86
A T & T	553.17
ARCHIE KAPUA	28.00
B S N SPORTS	36.26
BANK OF AMERICA	4,071.65
BROCK ROADHOUSE	100.00
CENTRAL NEVADA AC/DC ELECTRIC	300.00
CHRISTOPHER THOMPSON	43.77
CORY ELLINGS	67.00
D O I BLM	1,821.00
DANIEL SWEENEY	377.57
DISH NETWORK	163.59
FALLON AUTO MALL	3,350.39
GENERAL STORE	446.97
HARRIS COMPUTER SYSTEMS	3,796.97
HEATHER SWEETWOOD	107.50
HOME DEPOT CREDIT SERVICES	3,299.99
HUCK SALT	2,461.61
INC NORTHERN NEVADA PEST CONTR	994.00
INLAND SUPPLY	828.82
JOSEPH WESTERLUND	2,000.00
JOSHUA CHRISTENSEN	381.00
L N CURTIS & SONS	8,447.90
LAS VEGAS REVIEW JOURNAL	268.40
MARIANNE MYERS	26.50
MARIO PONCE	27.00
NAPA ROUND MOUNTAIN	2,661.41
NATIONAL RURAL WATER ASSOC	49.00
NEVADA FORESTRY DIVISION	800.00
NEVADA HEALTH DIVISION	252.00
NEVADA RURAL WATER ASSOCIATION	9,723.00
NEVADA STATE TREASURY	42.00
NV ENERGY	17,606.49
NYE COUNTY PUBLIC WORKS	3,276.64
PITNEY BOWES	537.30
PROMAXIMA MANUFACTURING LTD	175.00
QUILL	170.27
RAE JEAN & ERIC TANNER	7.50
REBECCA LIM	64.50
REBEL OIL COMPANY, INC	3,432.07
RESERVE ACCOUNT	401.54
ROUND MOUNTAIN PUBLIC UTL	402.00
ROUND MOUNTAIN REC-PETTY CASH	40.00
ROUND MOUNTAIN TOWN-PETTY CASH	142.75
ROUND MOUNTAIN VOL FIRE DEPT	2,400.00
SHELBY SMITH	57.50
SIERRA ELECTRONICS	4,976.00
SPARKS ELECTRIC MOTOR REPAIR	202.99
STEPHANIE & JUSTIN NAEGLE	57.50

SUBURBAN PROPANE	11,170.56
SUMMER THOMSEN	4.24
TERRY AYERS	12.00
ULINE	278.80
VALLEY DISPOSAL	879.00
VERIZON WIRELESS	148.26
VIRTUAL SURVEILLANCE	169.36
WESTERN ENVIRONMENTAL TESTING	1,377.80
WESTERN NEVADA SUPPLY CO	352.60
XEROX	340.84
XEROX CORPORATION	620.01
TOTAL TOWN OF ROUND MOUNTAIN	\$ 103,864.07

TOWN OF PAHRUMP

(FORMERLY UICN) GREAT BASIN WA	2,155.17
A 1 NATIONAL FIRE CO INC	436.88
A B C SUPPLY CO INC	480.82
A T & T	2,677.37
A T & T MOBILITY	3,803.02
AHERN RENTALS	1,448.64
AIR VACUUM CORPORATION	4,868.50
AIRGAS WEST INC	3,393.26
ALLSTAR FIRE EQUIPMENT	36,008.98
AMERICAN AMBULANCE ASSOC.	980.00
AMERICAN OVERHEAD DOOR CO INC	390.00
AMERICAN RETIREMENT LIFE	115.39
AMERICAN SHOOTERS INC	768.00
AMERIGAS	1,907.02
ANTHEM BLUE CROSS	165.24
APPARATUS EQUIPMENT & SERVICE	11,529.93
ARROW INTERNATIONAL INC	1,342.97
AUSTIN WALSH STUDIO	500.00
AWARDS PLUS	1,121.00
B & C PRINTING INC	1,179.70
B E C ENVIRONMENTAL INC	510.00
BANK OF AMERICA	20,637.16
BEARS PEST CONTROL LLC	375.00
BERNA J QUACKENBUSH	50.00
BIDTELLECT, INC	7,660.26
BILLING ID #: 250235 OFFICE DE	2,418.82
BILLING ID #: 260287 OFFICE DE	556.34
BRADY INDUSTRIES INC	7,024.10
BRAINTRUST MARKETING	24,656.42
BRIAN K MEDIA & DESIGN	764.85
CARQUEST AUTO PARTS STORES	587.69
CARSON DODGE CHRYSLER INC	26,392.25
CINTAS CORPORATION #2	190.65
CLASSIC DOOR & TRIM CO., INC	124.80
CMC TIRE	4,876.53
CNA SURETY DIRECT BILL	50.00
COMMON SENSE ENGINEERING INC	94.21
CUTTING EDGE DESIGNS	70.00
DANELLE SHAMRELL	148.52
DBA: ALLURE POOLS & SPAS ALLUR	31,358.70
DBA: GREENSPUN MEDIA GRP GREEN	5,000.00
DBA: HIGHWAY RADIO HEFTEL BROA	2,250.00
DBA: WCT PRODUCTS, INC WEST CO	368.08

DELL MARKETING LP	198.54
DESERT RADIOLOGISTS	155.00
DESERT UTILITIES INC	6,120.72
DESERT VIEW HOSPITAL	3,575.00
DIAMONDBACK FIRE & RESCUE, LLC	16,494.00
DIVERSIFIED DEVELOPMENT INTL	4,980.00
DOUGS REPAIR SHOP	109.33
DOWNEY BRAND LLP	8,129.64
E C M S INC	82.00
ENERSPECT MEDICAL SOLUTIONS	1,207.92
FIDELITY APPRAISALS, LLC	9,000.00
FIRETRUCKS UNLIMITED	53,423.04
FIRST ADVANTAGE BACKGROUND	78.91
FISHER & PHILLIPS LLP	6,910.98
FLYERS ENERGY LLC	27,732.32
FRANCOTYP POSTALIA INC	117.00
FRONTIER RADIO INC	8,620.58
G C WALLACE INC	21,940.02
G F O A	172.50
GAY D. CAHALL	703.54
GRAINGER	2,683.06
GREAT BASIN DRILLING CO INC	6,588.00
H & M PIPE & SUPPLY INC	2,802.62
HAZEL D. SLUGA	90.32
HEALTH PLAN OF NEVADA	533.87
HELENA CHEMICAL CO	7,636.20
HENRY SCHEIN INC	17,737.78
HOME DEPOT CREDIT SERVICES	10,442.52
HUMANA INSURANCE	286.24
IDENTIFY YOURSELF	7,308.50
INC DESERT HAVEN ANIMAL SOCIET	30,000.00
INDUSTRIAL LIGHT & POWER LLC	76,451.00
J & T CLEANERS	113.52
JACQUELINE T WHITE	16.80
JAMES MEDICI III	159.00
JOES SANITATION INC	600.00
JOSE MARTINEZ	25.00
KATE STEWART	125.55
KATOM RESTAURANT SUPPLY INC	5,158.97
KEEPITSAFE, INC - LIVE VAULT	1,197.00
KEVIN CLICKNER	160.00
KEVIN SLAUGHTER	3,000.00
KNORR SYSTEMS INC	1,450.50
LAS VEGAS REVIEW JOURNAL	5,740.36
LAWSON PRODUCTS INC	354.51
LEXISNEXIS RISK SOLUTIONS	150.00
M E S ARIZONA MUNICIPAL EMERGE	3,541.35
M RUGGED MOBILE TECHNOLOGY	4,015.28
MAHANNAH AND ASSOCIATES LLC	468.00
MARIAN WRIGHT	112.72
MARY PEDEN	50.00
MARYELLEN C GIAMPAOLI	15,228.70
MASTERTECH COMPUTER SERVICE	2,160.00
MATTHEW SMITH	160.00
MC INTOSH COMMUNICATIONS INC	1,394.00
MCKESSON MEDICAL SURGICAL	276.72
MEDTOX LABORATORIES INC	115.62

MIRACLE RECREATION EQUIP CO	3,033.85
N A E M T	40.00
N F P A	175.00
NAPA AUTO PARTS	7,259.42
NEVADA MAGAZINE	7,800.00
NEVADA PUBLIC AGENCY INSURANCE	2,000.00
NORIDIAN MEDICARE JE PART B RE	2,790.66
NORTHERN SAFETY CO INC	236.53
NYE COUNTY PUBLIC WORKS	7,405.88
P TOWN AIR INC	360.00
PAHRUMP ALARMS	407.85
PAHRUMP RENTALS DO IT BEST	904.33
PAHRUMP RENTALS INC	742.10
PAHRUMP TOWN-PETTY CASH	3,563.78
PAHRUMP VALLEY AUTO PLAZA	51.02
PAHRUMP VALLEY CHAMBER OF COMM	775.00
PAHRUMP VALLEY FIRE & RESCUE	249.65
PAHRUMP VALLEY GLASS	817.75
PAHRUMP VALLEY PRESS	166.00
PRIEFERT MFG CO, INC	7,600.00
PURCELL TIRE CORP	5,099.68
QUEST DIAGNOSTICS INC	36.12
QUILL	119.99
R F M SUPPLY CO INC	1,332.47
RAYMOND DELUCCHI	99.00
RISE BROADBAND	1,115.33
ROCKY MOUNTAIN AMBULANCE	63.83
ROD PAULSON INC	9,795.37
ROSEMARY WIESNER	89.14
SAFETY KLEEN	390.99
SAG-AFTRA HEALTH PLAN	2,805.28
SAITTA TRUDEAU	689.14
SEASIDE HEALTH PLAN	143.04
SILVER STATE TRUCK & TRAILER	2,843.85
SOCIAL BUTTERFLY WORLD, LLC	1,950.00
SOUTHWEST PROPERTY CONSULTANTS	5,400.00
SPARKLETTS OR SIERRA SPRINGS	642.13
STAR NURSERY HENDERSON	196.28
STRYKER SALES CORPORATION	3,994.32
SUMMIT MAST SERVICES, INC	523.00
TEDDY A. UMFLEET	332.47
THE TIBERTI FENCE COMPANY	627.06
TOTAL TRAFFIC NETWORK	7,492.00
TRI AIR TESTING INC	172.00
TRI ZETTO PROVIDER SOLUTIONS	3,039.84
U M R	828.96
U P S 4309	68.10
UNIFIRST CORPORATION	987.21
VALLEY ELECTRIC ASSN INC	35,852.67
VALLEY SIGNS INC	981.25
VARIDESK	57.00
XEROX	2,315.45

Town of Pahrump Total

\$

725,982.81

TOWN OF AMARGOSA

A B C FIRE & CYLINDER SVC INC	195.00
A T & T	172.31

AMARGOSA DISPOSAL	243.00
BANK OF AMERICA	3,585.82
BEATTY GRAPHICS SM PRODUCTIONS	200.00
GRAINGER	1,776.48
H & M PIPE & SUPPLY INC	477.00
HIGH IMPACT SIGNS & DESIGN LLC	995.18
J & K MOBILE REPAIR	520.00
JEFF FRITZ	100.00
LABORATORIES INC SILVER STATE	624.00
LAS VEGAS REVIEW JOURNAL	141.00
MARKS SERVICE CENTER	248.06
MASTERTECH COMPUTER SERVICE	1,245.32
MIKE COTTINGIM	4,418.64
NAPA AUTO PARTS	57.05
NEVADA HEALTH CENTERS INC	9,000.00
NYE COUNTY PUBLIC WORKS	897.45
PENGUIN MANAGEMENT, INC	948.00
PLANET TECHNOLOGIES, INC	1,659.96
REBEL OIL COMPANY, INC	407.44
SUBURBAN PROPANE	1,358.11
SUPERIOR EQUIPMENT	354.79
U S FOODS INC	714.54
U S POSTAL SERVICE	111.33
VALLEY ELECTRIC ASSN INC	6,540.05
W S DARLEY & CO	612.53
WESTERN EXTERMINATOR CO	99.00
WILLIAM PIFFER	319.00
XEROX	997.95
TOTAL TOWN OF AMARGOSA	\$ 39,019.01

LIBRARY DISTRICT

1000BULBS COM	206.48
A A R P MEDICARE RX PLAN, ENHA	481.20
A T & T	827.85
ALTERNATIVE OFFICE SYSTEMS	606.73
AMARGOSA VALLEY LIBRARY	658.94
AMAZON	22,290.92
ATTN: PAYMENT PROCESSING EBSCO	5,000.00
BAKER & TAYLOR	1,117.39
BAKER & TAYLOR INC	3,971.61
BANK OF AMERICA	114.00
BEARS PEST CONTROL LLC	315.00
BEATTY LIBRARY PETTY CASH	1,751.67
BEATTY WATER & SANITATION	229.70
BILLING ID #: 32294640 OFFICE	394.35
BLACKSTONE AUDIO INC	445.98
BOB BARBER, JR	9,102.50
BOOK PAGE	528.00
BROAD REACH	1,109.52
C & K TRUE VALUE	29.43
CAPSTONE PRESS INC	736.18
CENTER POINT	3,782.16
CENTRAL NEVADA HARDWARE	315.98
CHASE CARD SERVICES	7,408.87
CHRISTINE MULKERN	26.00
COOLING, INC MARRACCINI PLUMBI	674.00
CUTTING EDGE LAWN CARE, LLC	240.00

D P AIR CORP	1,586.25
DATA 2 CORPORATION	2,350.24
DAVID BRADY	728.00
DELL MARKETING LP	13,311.74
DEMCO INC	482.71
DIANE RYALS	2,081.48
FALLON FLOORS	7,412.17
FINDAWAY WORLD LLC	1,141.64
FRONTIER	1,271.44
GALE	2,185.16
GENERAL STORE	374.08
HARMONY FIRE PROTECTION INC	475.00
HOSS DISPOSAL INC	22.00
INC NORTHERN NEVADA PEST CONTR	294.00
J W WELDING SUPPLY	260.34
JERRY AARON	34.95
KNOW BUDDY RESOURCES	1,474.54
LAS VEGAS REVIEW JOURNAL	340.00
LIBRARIANS CHOICE	262.14
LIBRARY STORE INC	271.30
LITTLE ATTORNEYS AT LAW JOLLEY	1,192.19
LOOKOUT BOOKS	756.40
LOWE'S HOME CENTERS, LLC	599.73
MAGAZINELINE	207.78
MICROMARKETING LLC	14.39
MIDAMERICA BOOKS	672.20
MIKE C ARAGON	460.00
NETWORK SAVANTS LLC	1,084.62
NEVADA STATE LIBRARY AND ARCVS	1,156.76
NV ENERGY	2,201.18
NYE COUNTY PUBLIC WORKS	165.00
OVER DRIVE INC	5,656.83
P B S DISTRIBUTION LLC	376.00
PAHRUMP LIBRARY PETTY CASH	6,551.16
PAHRUMP VALLEY DISPOSAL	327.21
PAHRUMP VALLEY GLASS	2,143.06
PAHRUMP VALLEY TIMES	110.00
PARACLETE PRESS INC	269.45
PENWORTHY COMPANY	776.17
PROSOURCE SPECIALTIES LLC	883.50
QUILL	1,626.75
RANDOM HOUSE INC	305.25
RECORDED BOOKS LLC	4,436.52
ROUND MOUNTAIN PUBLIC UTL	507.00
SARAI GUTHRIDGE	34.00
SHARON JENNINGS	592.98
SIMPLEX GRINNELL LP	710.03
SMART APPLE MEDIA	225.50
SMOKY VALLEY LIBRARY-PETTY CSH	821.53
SPORTS VIDEOS	856.00
STAPLES ADVANTAGE	870.15
SUBSCRIPTION PROCESSING USA TO	90.00
SUBURBAN PROPANE	1,001.27
SWANK MOTION PICTURES INC	275.00
TALON GT COMPUTER	1,600.00
THOMSON WEST	70.00
TONOPAH LIBRARY	205.87

TONOPAH PUBLIC UTIL	248.95
UNITED HEALTHCARE INSURANCE CO	1,404.70
VALLEY DISPOSAL	210.00
VALLEY ELECTRIC ASSN INC	5,702.43
VORTEX INDUSTRIES INC	888.58
WINDFALL	433.14
WORLD TRADE PRESS	700.00
XEROX	3,750.85
TOTAL LIBRARY DISTRICT	\$ 151,893.77

WATER DISTRICT

A T & T	133.85
BANK OF AMERICA	1,240.77
BEARS PEST CONTROL LLC	155.00
BEATTY DISPOSAL	14.49
BEATTY GENERAL IMPROVEMENT DIS	5,405.28
BEATTY WATER & SANITATION	839.95
BILLING ID #: 24616 OFFICE DEP	496.40
BLUETARP FINANCIAL, INC	227.98
DAVID T HALL	646.57
DENNIS W. GADDY, SR.	160.00
FLYERS ENERGY LLC	190.06
GERALDINE KRAUSE	13.93
HOME DEPOT CREDIT SERVICES	153.88
JAMES WEEKS	242.39
JOHN KLENKE	36.00
KAEMPFER CROWELL	2,703.96
NEVADA STATE BANK	500.40
OSCAR WICHMAN	8,067.99
PAHRUMP OASIS BEST WESTERN	70.85
RICHARD CARVER	160.00
STAPLES ADVANTAGE	47.87
VALLEY ELECTRIC ASSN INC	3,218.76
VERIZON WIRELESS	247.06
WALT KUIVER	160.00
WILLIAM KNECHT	160.00
XEROX	649.06
TOTAL WATER DISTRICT	\$ 25,942.50

Total Vendor Payments	\$ 19,040,770.85
Salaries & Wages - Grouped (10/1/2017 to 12/31/2017)	\$ 6,654,991.23