



Nye County, Nevada

Quarterly Report of Payments by Payee

for the Period 1/1/2018 - 3/31/2018

| VENDOR | AMOUNT |
|---------------------------------|-----------|
| Nye County | |
| & BEHAVIORIAL HEALTH DIVISION O | 468.50 |
| & ELECTION OFFICIALS NEVADA AS | 70.00 |
| & HARDWARE PAHRUMP RENTALS | 286.09 |
| & PLANT HEALTH INSPECTION US D | 16,311.00 |
| & STORAGE, LLC CARSON PLAINS S | 1,000.00 |
| (COASTLINE EQUIPMENT) BRAGG IN | 989.77 |
| (FOR CC USE ONLY) DESERT SIGN, | 830.24 |
| (FOR CC USE ONLY) PAHRUMP VALL | 669.75 |
| (FORMERLY UICN) GREAT BASIN WA | 24,953.95 |
| (PLEASE USE 012631) J & D AUTO | 2,469.20 |
| A & K EARTH MOVERS INC | 15,502.70 |
| A B C FIRE & CYLINDER SVC INC | 2,620.83 |
| A B C SUPPLY CO INC | 225.67 |
| A C PARTS CONNECTION | 212.48 |
| A R C HEALTH & WELLNESS | 3,816.29 |
| A T & T | 2,930.39 |
| A T & T CORP | 3,407.97 |
| A T & T LONG DISTANCE | 1.48 |
| A TO Z ENVIRONMENTAL LLC | 44,521.00 |
| AAAA TWO STAR TOWING INC | 1,452.00 |
| AARP | 165.43 |
| ACCESS REALTY LLC | 400.00 |
| ACCOUNT 1599535 HONEYWELL ANAL | 680.00 |
| ACCUSCRIPTS RENEE CORPORATION | 3,716.00 |
| ACE FIRE SYSTEMS INC | 7,111.74 |
| ACME GENERAL STORE INC | 1,088.48 |
| ADMIN SRVCS DIVISION STATE OF | 4,676.42 |
| ADVANCED DATA SYSTEMS INC | 19,893.21 |
| ADVANCED SURVEYING & PROF SVCS | 36,040.00 |
| AGING & DISABILITY SRVCS DEPT | 1,321.57 |
| AIRPORT PLAZA HOTEL BEST WESTE | 380.86 |
| AKERMAN LLP | 15,000.00 |
| ALEX MALONE MD,PC | 4,000.00 |
| ALISA SHOULTS | 25.00 |
| ALL CREATURES ANIMAL HOSPITAL | 160.00 |
| AMANDA VAN HOUTEN | 10.73 |
| AMERICAN FIDELITY INSURANCE | 150.00 |
| AMERICAN INSTITUTIONAL SUPPLY | 6,911.13 |
| AMERICAN JUDGES ASSOCIATION | 175.00 |
| AMERICAN PLANNING ASSOCIATION | 245.00 |
| AMERICAN PUBLIC WORKS ASSOC. | 132.73 |
| AMERICAN SHOOTERS INC | 244.80 |
| AMERIGAS | 200.00 |
| ANDREA COBB | 12.00 |

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| ANDREW FRITZ, LTD | 1,099.50 |
| ANDREW RAETZ | 16.00 |
| ANIMAL DISEASE & FOOD SAFETY | 25.00 |
| ANITA LOCKHART | 236.00 |
| ANTHONY CURTO | 575.00 |
| ANTHONY TAVARES | 25.00 |
| ANTHONY VARA | 25.00 |
| ANTONE MENDES | 346.00 |
| APPARATUS EQUIPMENT & SERVICE | 3,379.10 |
| APRIL FOSTER | 25.00 |
| ARCO BUSINESS SOLUTIONS | 4,408.54 |
| ARID PEST CONTROL | 453.00 |
| ARLENE NEIDERMAN | 24.00 |
| ARNOLD MACHINERY COMPANY | 1,060.48 |
| ARTURO GONZALEZ | 186.00 |
| ASHLEY EARNEST | 58.00 |
| ASHLEY MOLINA-HARRIS | 496.89 |
| ASSA ABLOY | 11,460.00 |
| ASSOC OF STATE FLOODPLAIN MGRS | 160.00 |
| ATKINS NORTH AMERICA INC | 100,698.04 |
| ATLAS BUILDING MAINTENANCE | 716.97 |
| ATTN: ACCESS BILLING FRONTIER | 5,455.16 |
| ATTN: ACCOUNTS RECEIVABLE ARIZ | 2,061.76 |
| ATTN: ACCTS RECEIVABLE CLARK C | 12,409.60 |
| ATTN: BENEFIT PAYMENTS UNITED | 377.30 |
| ATTN: BERNIE GRAHAM NEVADA ASS | 80.00 |
| ATTN: BRETT KANDT NEVADA DISTR | 350.00 |
| ATTN: SHONDA LADD EMBASSY SUIT | 7,402.59 |
| AWARDS PLUS | 2,154.74 |
| AXON | 281,651.50 |
| B & B JANITORIAL | 29,778.00 |
| B & C PRINTING INC | 396.70 |
| B E C ENVIRONMENTAL INC | 69,057.43 |
| BALLARD BUILDING GROUP, LLC | 10,170.94 |
| BANK OF AMERICA | 207,127.35 |
| BATTLE BORN MEDIA | 67.50 |
| BEARS PEST CONTROL LLC | 1,290.00 |
| BEATTY CHAMBER OF COMMERCE | 20,342.20 |
| BEATTY DISPOSAL | 831.34 |
| BEATTY GRAPHICS SM PRODUCTIONS | 600.00 |
| BEATTY HEALTH & WELFARE ASSOC | 2,400.00 |
| BEATTY HIGH SCHOOL | 2,500.00 |
| BEATTY JUSTICE COURT | 1,037.47 |
| BEATTY MERCANTILE | 423.15 |
| BEATTY MUSEUM & HISTORICAL SOC | 1,169.68 |
| BEATTY WATER & SANITATION | 5,585.46 |
| BIDDLE CONSULTING GROUP INC | 1,198.00 |
| BIG O TIRES | 63.99 |
| BILLING ID #: 24616 OFFICE DEP | 21,945.41 |
| BIOMEDICAL | 950.00 |
| BLUE MOON ADVERTISING | 372.09 |
| BLUETARP FINANCIAL, INC | 299.98 |
| BOUND TREE MEDICAL LLC | 1,168.10 |
| BRADLEY RICHARDSON | 92.83 |
| BRAUN NORTHWEST INC | 164,053.00 |
| BRENT STEINHAUSEN | 25.00 |
| BRETT WAGGONER | 184.01 |

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| BRIAN CARBONE | 621.00 |
| BRISTLECONE MOTEL | 79.45 |
| BRODY CHEMICAL | 679.99 |
| BRYAN AMATO | 86.50 |
| BRYAN GRIFFIN | 58.25 |
| BUILDING ID #: NV049 INSITE TO | 12,749.53 |
| BURKES ALTERNATOR & STARTER | 225.00 |
| C D S GROUP HEALTH C D S OF NE | 396.00 |
| C D S OF NEVADA INC | 198.00 |
| C/O STOREY COUNTY CLERK CFOA O | 120.00 |
| C/O: HON LYNN K. SIMONS NEVADA | 200.00 |
| C/O: JIM MARSH HUMBUG FLATS | 7,746.82 |
| CALIFORNIA STATE DISBURSEMENT | 2,815.40 |
| CALIFORNIA TOOL & WELDING SPLY | 441.42 |
| CAL-NEVADA TOWING & TRANSPORT | 568.00 |
| CAMMY LEIER | 46.00 |
| CANINE AGGRESSION CONSULT JAME | 5,785.21 |
| CARMELA BIRCH | 950.00 |
| CARRINGTON MORTGAGE SERVICES | 400.00 |
| CARSON CITY WYNDHAM GARDEN STA | 606.06 |
| CASELOAD PRO, LP | 5,500.00 |
| CASHMAN EQUIPMENT CO | 14,072.96 |
| CENTRAL NEVADA HARDWARE | 2,432.63 |
| CENTRAL NEVADA HISTORICAL SOC | 712.93 |
| CENTRAL NEVADA MAINTENANCE | 1,176.00 |
| CHARLES ABBOTT ASSOCIATES INC | 90,986.50 |
| CHARLES ARNEL | 955.00 |
| CHARLES COBB | 92.00 |
| CHARLES GENTRY | 131.90 |
| CHARLES KREBS | 100.00 |
| CHARM-TEX | 6,564.74 |
| CHILD & FAMILY SRVCS DIVI DEPT | 146,768.50 |
| CHRIS DE FONSEKA | 61.09 |
| CHRISTEL RAIMONDO | 150.00 |
| CHRISTIAN MARTINEZ | 1,531.04 |
| CHRISTINA LANDSBERRY | 129.00 |
| CHRISTINE MURPHY | 650.00 |
| CHRISTOPHER JORDAN | 164.50 |
| CINDY DOWNING | 24.00 |
| CINTAS CORPORATION #59 | 2,561.66 |
| CITY OF ELY | 446.25 |
| CIVIC PLUS | 3,829.39 |
| CLARK COUNTY BUSINESS SYSTEMS | 1,322.35 |
| CLARK COUNTY CORONER | 79,100.00 |
| CLINICAL NEUROLOGY SPECIALIST | 244.82 |
| CMC TIRE | 6,585.85 |
| COLETTE OBANNON | 25.00 |
| COLLETTE FURMAN | 600.00 |
| COLONIAL LIFE INSURANCE | 2,612.40 |
| COMMUNICATION AMERICAN SIGN LA | 420.60 |
| COMMUNITY CHEST INC | 6,093.46 |
| COMPASSIONATE CARE FOR WOMEN | 177.62 |
| COMPLIANCE ASSURANCE | 400.00 |
| CONNIE BEATTY | 25.00 |
| CONNIE FOSS | 92.68 |
| CONNIE STINSON | 84.95 |
| CONRAD COOK | 25.00 |

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| CONSTRUCTION SEALANTS | 1,488.56 |
| CONSUELO CALVILLO DE CISNEROS | 251.50 |
| CORELOGIC | 3,389.40 |
| CORPORATE HEADQUARTERS NATIONA | 7,612.60 |
| CORRIE EBELING | 958.32 |
| CORY FOWLES | 95.22 |
| COUNTY FISCAL OFFICERS ASSOC | 120.00 |
| CRAFCO INC | 14,908.50 |
| CRESTLINE SPECIALTIES, INC. | 669.15 |
| CRISIS COLLECTIONS | 1,639.35 |
| CUTTING EDGE DESIGNS | 1,387.50 |
| CYNTHIA KAMINSKI | 80.00 |
| D & H CLEANING | 1,474.03 |
| D & J ELECTRICAL SERVICES LLC | 2,820.00 |
| D L T SOLUTIONS LLC | 1,022.59 |
| DAN SCHINHOFEN | 473.33 |
| DANELLE SHAMRELL | 584.99 |
| DANIEL C MCARTHUR LTD | 6,181.56 |
| DANIEL MCKILLIPS | 140.66 |
| DANIELLE MCKEE | 60.89 |
| DARRIN TUCK | 101.00 |
| DATA SOLUTIONS, INC TRANSUNION | 113.75 |
| DAVID BORUCHOWITZ | 320.65 |
| DAVID FABER | 25.00 |
| DAVID H NEELY | 19,366.55 |
| DAVID JALALI | 330.00 |
| DAVID RICKERT, LLC THE LAW OFF | 37,500.00 |
| DAWN ENGSTROM | 113.68 |
| DAWN GUDMUNSON | 388.00 |
| DAWN MILLER | 106.00 |
| DAY ENGINEERING | 6,890.00 |
| DBA: ASSOC INFRASTRUCTURE STEV | 3,358.00 |
| DBA: FITNESS FOR 10 MAIN CORP | 300.00 |
| DBA: ROBERT STALKER PAHRUMP VA | 300.00 |
| DBA: ROOFING SOUTHWEST SPRAYFO | 43,259.20 |
| DBA: SNAMHS STEIN FORENSIC FAC | 7,000.00 |
| DBA: THE LANDING ZONE GRANLON | 257.91 |
| DCESP DEA SAN FRANCISCO | 5,000.00 |
| DEAN FORDICE | 58.25 |
| DEBORA BACA | 361.36 |
| DEBORAH ANN HINES | 2,026.51 |
| DEBORAH BEATTY | 544.62 |
| DELL MARKETING LP | 27,797.34 |
| DENNIS G LEAKS | 392.18 |
| DEPT OF BUSINESS & INDUSTRY | 2,832.50 |
| DEREK FOWLER | 80.00 |
| DESERT BOILERS & CONTROLS, INC | 4,399.06 |
| DESERT SIGN, LLC | 830.24 |
| DESERT TOWING LLC | 1,610.00 |
| DESERT VIEW HOSPITAL | 697.70 |
| DEVNET INC. | 68,833.34 |
| DIAMOND PHARMACY SERVICES | 26,101.37 |
| DIAMONDBACK FIRE & RESCUE, LLC | 415.85 |
| DIANA CARRELL | 50.00 |
| DIANE MCGINNIS | 102.39 |
| DINA SNOW | 53.00 |
| DIRECTV | 85.73 |

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| DISTRICT OF NEVADA U.S. DISTRI | 14.50 |
| DOG WASTE DEPOT | 156.00 |
| DON SKALICKY | 58.00 |
| DPS-RCC | 16,095.00 |
| DR. SUSAN VINCENT, LLC | 1,600.00 |
| DRUG PACKAGE | 634.81 |
| E C R SALES & SERVICE INC | 13,097.23 |
| E S R I | 1,000.00 |
| EARNEST, JASON | 37,500.00 |
| EASON INSURANCE SERVICE INC | 6,200.00 |
| EDDIE WORLD GAS | 738.64 |
| ELIZABETH BALA | 25.00 |
| ELIZABETH LEE | 120.00 |
| ELONA GOLDNER | 422.11 |
| ELSA CRISTINA MARSICO | 160.00 |
| ELTEK INC | 270.00 |
| ELY DISPOSAL SERVICE INC | 2,647.83 |
| EMBLEM AUTHORITY THE | 406.30 |
| EMERGENCY MANAGEMENT NYE COUNT | 1,742.65 |
| ENCARNACION MENDIOLA | 200.00 |
| ENCKS IMPORT & DOMESTIC AUTO | 1,694.10 |
| ENERSPECT MEDICAL SOLUTIONS | 3,921.35 |
| ENGINEERS INSTITUTE OF TRANSPO | 1,131.00 |
| ENTENMANN ROVIN COMPANY | 976.00 |
| ESO SOLUTIONS INC | 4,495.00 |
| EVAN JAMES SPENCER-TORRES | 25.00 |
| EVELIN MORENO | 25.00 |
| F A C T LLC | 22,475.00 |
| FAMILY CHIROPRACTIC LLC | 375.00 |
| FEDERAL TRANSFERS PAYROLL TAX | 837,552.58 |
| FEDEX | 436.46 |
| FISHER & PHILLIPS LLP | 13,336.34 |
| FLAGGER PROGRAM OF NEVADA MARL | 1,425.00 |
| FLYERS ENERGY LLC | 104,030.67 |
| FOR IDENTIFICATION INTERNATION | 80.00 |
| FORELAND REFINING CORP | 5,560.31 |
| FRANCHESCA REED | 28.00 |
| FRED PRYOR SEMINARS CAREER TRK | 2,685.00 |
| FRED PRYOR SEMINARS/CAREERTRAK | 1,990.00 |
| FRONTIER | 2,454.38 |
| G C R TIRE CENTERS | 1,853.72 |
| GABBS TOWN | 760.50 |
| GABBS TOWN PETTY CASH | 24.59 |
| GALLI'S LOCKS | 40.00 |
| GANDT, LLC | 28,541.01 |
| GARMAN TURNER GORDON LLC | 2,357.70 |
| GARY BENNETT | 80.00 |
| GAUDIN FORD | 1,156.39 |
| GENERAL ISSUE U S A, LLC. | 2,118.96 |
| GERALD W PETERSON JR LTD | 140.00 |
| GLOBAFONE INC | 8,234.27 |
| GLOBAL INDUSTRIAL | 31.95 |
| GLOBAL INTERACTIVE SOLUTIONS | 825.00 |
| GOLDFIELD NEWS TONOPAH TIMES-B | 58.70 |
| GOVSPEND | 3,000.00 |
| GRACIA M FELDMAN | 2,628.90 |
| GRAINGER | 1,976.46 |

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| GRANICUS | 6,480.35 |
| GREAT BASIN DRILLING CO INC | 39,450.00 |
| GREGORY A DANN | 25.00 |
| GREGORY BROWN, MD | 1,875.00 |
| GUARDIAN GUL SERVICE CENTER | 900.21 |
| GUNTERS FUNERAL HOME | 2,990.00 |
| H & M PIPE & SUPPLY INC | 16,248.76 |
| H & R LOCKSMITH | 73.89 |
| HAM RADIO OUTLET | 2,167.30 |
| HAN TRIEU | 266.00 |
| HARBOR TRUCK BODIES, INC | 16.20 |
| HARRY R GENSLER ESQ | 87,500.00 |
| HARRYS BUSINESS MACHINES | 830.00 |
| HARTS AUTO SUPPLY LLC | 822.00 |
| HEALTH SERVICES INTEGRATION | 8,428.00 |
| HEATHER FABER | 25.00 |
| HERSERVICES INC | 115.77 |
| HI DESERT INN | 9,639.96 |
| HIGHWAY 160 SELF STORAGE | 540.00 |
| HOBART CORP | 2,720.27 |
| HOLIDAY INN EXPRESS | 1,115.07 |
| HOLLED ENTERPRISES | 1,102.37 |
| HOLLYVALE RENTAL HOLDINGS, LLC | 200.00 |
| HOME DEPOT CREDIT SERVICES | 17,866.67 |
| HOPE MEDICAL LLC | 37,718.40 |
| HORROCKS ENGINEERS | 92,954.74 |
| HOSS DISPOSAL INC | 2,302.42 |
| HOY CHRISSINGER KIMMEL VALLAS | 11,906.25 |
| HUBBSTER APPAREL & EMBROIDERY | 490.50 |
| HYPERIKON, INC | 5,600.00 |
| INC DESERT HAVEN ANIMAL SOCIET | 26,790.00 |
| INC NORTHERN NEVADA PEST CONTR | 915.00 |
| INDIAN SPRINGS MANUFACTURING | 1,161.86 |
| INDIAN SPRINGS TOWING | 1,325.00 |
| INDUSTRIAL LIGHT & POWER LLC | 30,080.00 |
| INTERNATIONAL CODE COUNCIL INC | 135.00 |
| INTERSTATE BATTERIES OF LV | 1,735.57 |
| INTOXIMETER, INC | 1,566.75 |
| IRENE DUNLAP | 57.08 |
| J & D AUTO PARTS | 7,127.28 |
| J & T CLEANERS | 2,045.00 |
| J W WELDING SUPPLY | 589.65 |
| JAMELE TAYLOR | 139.85 |
| JAMIESON GEOLOGICAL INC | 9,223.15 |
| JANICE MAURIZIO | 106.84 |
| JANICE PAINTER | 80.00 |
| JASON HEANEY | 60.00 |
| JAY SELZNICK DMD | 4,771.49 |
| JCG TECHNOLOGIES | 990.00 |
| JDC CONSULTING | 75.45 |
| JEFF FRITZ | 1,905.00 |
| JENNIFER CONRAD | 25.00 |
| JENNIFER KLAPPER | 122.93 |
| JESSICA MUSSELMAN | 54.00 |
| JILL WILD | 25.00 |
| JIM BUTLER MOTEL | 1,304.73 |
| JIM SHANER | 196.61 |

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| JK NELSON LAW, LLC | 37,500.00 |
| JOEL BERMUDEZ | 60.00 |
| JOES SANITATION INC | 1,648.76 |
| JOHN KLENKE | 184.00 |
| JOHN KOENIG | 74.17 |
| JOHN PAGLINI PSY D LTD | 1,650.00 |
| JOHN ROGERS | 25.00 |
| JOHN S PACULT LCSW INC | 1,100.00 |
| JOHNATHAN HUNTEN | 25.00 |
| JOHNNY PHILLIPS | 25.00 |
| JOHNSTONE SUPPLY | 2,703.32 |
| JONAIRE INC | 250.00 |
| JONES WEST FORD | 5,662.21 |
| JOSHUA LUMSDEN | 21.82 |
| JOURNAL TECHNOLOGIES INC | 29,253.00 |
| JUAN ALVAREZ-GALLARDO | 25.00 |
| JUDICIAL SYSTEMS | 1,081.05 |
| JULIE NICHOLSON | 17.93 |
| JULIETA AESCHLIMAN | 25.00 |
| JUSTICE AV SOLUTIONS | 96,665.10 |
| JUSTICE SERVICES CLARK COUNTY | 72,180.00 |
| KAREN SPENCER | 25.00 |
| KARYN SMITH | 353.66 |
| KATHRYN J GILMORE LLC | 2,637.51 |
| KAYLEE HARKER | 50.00 |
| KEELE MASSEY | 25.00 |
| KEN MORGAN | 2,300.00 |
| KENNETH HOUSE | 12.00 |
| KENWORTH SALES CO | 195.55 |
| KIM LARA | 271.76 |
| KIMBERLY BROOKS | 25.00 |
| KIMBERLY WANKER | 1,289.39 |
| KIRK D VITTO | 1,624.52 |
| KORN FERRY HAY GROUP, INC | 4,000.00 |
| L. NAPOLEON BUENROSTRO OBELISK | 80.00 |
| L/P INSURANCE SERVICES, INC | 900.00 |
| LAB CORP | 100.00 |
| LABORATORIES INC SILVER STATE | 1,267.00 |
| LAMBERTUCCI ROMA OF NEVADA LLC | 4,500.00 |
| LAS VEGAS METROPOLITAN POLICE | 5,016.00 |
| LAS VEGAS REVIEW JOURNAL | 4,275.83 |
| LAS VEGAS TACTICAL | 1,598.99 |
| LAW FIRM OF NATHAN L GENT PLLC | 37,500.00 |
| LAW OFFICE OF LISA CHAMLEE | 1,610.00 |
| LAWSON PRODUCTS INC | 613.87 |
| LAWSON PRODUCTS, INC | 344.85 |
| LEAH-ANN DE ANDA | 120.00 |
| LEE FUNERAL HOME & CREMATION S | 2,004.00 |
| LELSIE FRY-VAN TASSEL | 25.00 |
| LEONARDO BLUNDO | 120.00 |
| LEWIS LACY | 167.96 |
| LEXIS NEXIS | 4,673.00 |
| LEXISNEXIS RISK SOLUTIONS | 326.35 |
| LIBERTY ICE, LLC | 67.25 |
| LIBERTY MUTUAL GROUP | 7,641.02 |
| LINCOLN COUNTY TREASURER | 3,546.41 |
| LINDA REED | 25.00 |

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| LISA DOUGLAS | 25.00 |
| LORINA DELLINGER | 480.20 |
| LORINDA WICHMAN | 780.00 |
| LV.NET LLC | 3,760.00 |
| M & K ENTERPRISE | 3,250.00 |
| M E S | 210.23 |
| MANNING & MANNING INC | 16,695.68 |
| MARGARET WHITTAKER | 1,250.72 |
| MARIA GALLARDO DE DIOS | 25.00 |
| MARIA GUERRA | 65.06 |
| MARIA URRUTIA PETERS CO | 160.00 |
| MARIE BECHT | 185.00 |
| MARINA ONICEANU | 100.00 |
| MARK ALETA | 25.00 |
| MARK HENDERSON | 50.00 |
| MARKS PLUMBING PARTS | 615.05 |
| MARKS SERVICE CENTER | 12,952.86 |
| MARYELLEN C GIAMPAOLI | 12,309.07 |
| MASS MUTUAL | 23,059.58 |
| MATTHEW CLAYTON | 918.00 |
| MAUREEN BUDAHL | 3,112.92 |
| MC CANDLESS INTERNATIONAL INC | 564.56 |
| MC INTOSH COMMUNICATIONS INC | 4,480.00 |
| MCGINNIS MICA MEDICAL PC | 1,583.58 |
| MEDICAL RECORD RETRIEVAL MED-R | 8.45 |
| MEDICARE TRANSFERS PAYROLL TAX | 217,560.28 |
| MEEDER EQ, CO | 1,218.19 |
| MELISSA MEVIS | 128.00 |
| METRO MOBILE COMMUNICATIONS | 18,194.53 |
| METRO OFFICE SOLUTIONS INC | 706.72 |
| MICHAEL CONNELLY | 48.00 |
| MICHAEL WHALEN | 25.00 |
| MICKEY'S UPHOLSTERY | 195.00 |
| MILK & MORE DISTRIBUTING | 59,384.47 |
| MIMO WORKS | 440.80 |
| MINE SAFETY APPLIANCES COMPANY | 870.00 |
| MISSION LINEN & UNIFORM | 71.87 |
| MIZPAH | 304.11 |
| MOBILE LOCKSMITH | 555.00 |
| MOBILE LOCKSMITH PARTIPILO, MI | 385.00 |
| MOJAVE DEVELOPMENT LLC | 918.00 |
| MONIQUE MENDOZA | 33.00 |
| MORPHO TRUST USA | 173.00 |
| MOTOROLA SOLUTIONS | 108,368.00 |
| MOTOROLA SOLUTIONS CREDIT CO | 6,773.10 |
| MT WHEELER POWER | 780.20 |
| MYERS TIRE PHOENIX 35 | 532.25 |
| N F P A | 1,495.00 |
| N W R A | 400.00 |
| NADCP/JUSTICE FOR VETS | 4,795.00 |
| NAPA AUTO PARTS | 18,498.40 |
| NAPA ROUND MOUNTAIN | 19.98 |
| NATIONAL ASSOC FOR COURT MGMT | 125.00 |
| NATIONAL BUSINESS FURNITURE | 2,810.20 |
| NATIONAL LIFE GROUP | 2,450.00 |
| NATIONAL PAYMENT CENTER | 1,308.03 |
| NATIONAL SAFETY COMPLIANCE INC | 141.12 |

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| NEAL COUCH | 80.00 |
| NEVADA AIRPORTS ASSOCIATION | 1,910.00 |
| NEVADA ASSESSORS ASSOCIATION | 320.00 |
| NEVADA ASSOCIATION OF COUNTIES | 37,428.00 |
| NEVADA DEPT OF PUBLIC SAFETY | 48,242.17 |
| NEVADA FORESTRY DIVISION | 12,500.00 |
| NEVADA HEALTH DIVISION | 146.00 |
| NEVADA LEGAL SERVICES | 17,146.76 |
| NEVADA MINERALS DEPARTMENT | 106,300.00 |
| NEVADA MOTOR VEHICLES DEPT | 58.25 |
| NEVADA PUBLIC AGENCY INSURANCE | 161,489.08 |
| NEVADA RECORDERS ASSOCIATION | 50.00 |
| NEVADA STATE BANK | 5,785,554.27 |
| NEVADA STATE ENGINEER | 514.00 |
| NEVADA STATE HEALTH DIVISION | 61,363.53 |
| NEVADA STATE PUBLIC EMPLOY BEN | 8,862.99 |
| NEVADA STATE TREASURER | 166.00 |
| NEVADA STATE TREASURERS OFFICE | 90.00 |
| NEVADA TACTICAL | 970.00 |
| NEVADA TAXATION DEPARTMENT | 19,685.56 |
| NEVADA TAXPAYERS ASSOCIATION | 100.00 |
| NEVADA TRANSPORTATION DEPARTME | 12,278.09 |
| NEW YORK LIFE | 28,241.48 |
| NO LIMIT AUTO GLASS | 1,275.00 |
| NORTH LAS VEGAS CONSTABLE | 1,669.45 |
| NORTHERN NEVADA PSYCHOLOGY | 2,350.00 |
| NORTHERN SAFETY CO INC | 3,341.91 |
| NV ENERGY | 41,712.08 |
| NYE COMMUNITIES COALITION | 43,114.49 |
| NYE COUNTY CLERK | 3,063.34 |
| NYE COUNTY EMERGENCY MGT | 77.97 |
| NYE COUNTY SENIOR NUTRITION | 58,166.62 |
| O P I | 196.71 |
| OF NEVADA (ACTN) ASSOCIATION O | 40.00 |
| O'REILLY AUTOMOTIVE STORES INC | 636.64 |
| PACIFIC COAST REGIONS CIVIL AI | 295.00 |
| PAHRUMP FAMILY MORTUARY | 6,066.55 |
| PAHRUMP JUSTICE COURT | 29.54 |
| PAHRUMP OASIS BEST WESTERN | 896.98 |
| PAHRUMP RENTALS DO IT BEST | 330.05 |
| PAHRUMP RENTALS INC | 2.49 |
| PAHRUMP SANITATION | 297.00 |
| PAHRUMP SENIOR CENTER INC | 1,375.00 |
| PAHRUMP TOWN | 150.00 |
| PAHRUMP VALLEY AUTO PLAZA | 155.22 |
| PAHRUMP VALLEY CARPET CARE | 680.00 |
| PAHRUMP VALLEY DISPOSAL | 5,664.92 |
| PAHRUMP VALLEY PRESS | 283.00 |
| PAHRUMP VALLEY STORAGE | 594.00 |
| PAHRUMP VALLEY TIMES | 1,733.00 |
| PAM WEBSTER | 414.04 |
| PAMELA ALOSI | 275.00 |
| PATRICIA CARDUCCI RIOS | 5.00 |
| PATRICIA GALVIN | 596.52 |
| PAULA LEE | 270.00 |
| PAYMENT CENTER (CSPC) OHIO CHI | 2,244.62 |
| PCN STRATEGIES | 652,624.90 |

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| PEDIATRIX MEDICAL GROUP | 5,218.00 |
| PETER DOAN DD | 853.35 |
| PETERBILT TRUCK PARTS & EQUIPM | 3,885.63 |
| PITNEY BOWES | 6,700.40 |
| POWER DMS | 6,851.00 |
| POWERPHONE INC | 1,187.00 |
| PRACTICES (CAMP) CENTER FOR AP | 1,050.00 |
| PREMIERE GLOBAL SERVICES | 539.06 |
| PRE-PAID LEGAL SERVICES | 1,129.89 |
| PSYCHIATRIC SERVICES PEACEFUL | 300.00 |
| PTS OF AMERICA, LLC | 11,808.20 |
| PUBLIC AGENCY COMP TRUST | 420,905.50 |
| PUBLIC EMPLOYEES RETIREMENT SY | 300.00 |
| PURCELL TIRE CORP | 895.35 |
| PURCHASE POWER | 40,274.00 |
| QUALCON CONTRACTORS, INC | 70,719.35 |
| QUEST DIAGNOSTICS INC | 1,026.36 |
| QUILL | 1,265.87 |
| R F M SUPPLY CO INC | 988.35 |
| R.R. DONNELLEY | 214.85 |
| RACHEL ALDANA | 69.77 |
| RADIATION SAFETY ENGINEERING I | 1,755.00 |
| RANDALL SALTZMAN | 155.79 |
| RAY DUMMAR | 131.90 |
| REBEL OIL COMPANY, INC | 36,172.00 |
| RED ROCK HARLEY-DAVIDSON | 3,930.36 |
| REDWOOD TOXICOLOGY LABORATORY | 1,018.03 |
| REFLECTIONS HEALTHCARE WILLIAM | 96.14 |
| REFLECTIVE APPAREL FACTORY | 539.66 |
| REGINA SMITH | 25.00 |
| REMSA | 53,831.00 |
| RENOWN HEALTH | 16,366.00 |
| REVERT TIRES | 748.00 |
| RHINO'S TURF EQUIPMENT | 81.00 |
| RHONDA ROBINSON | 25.00 |
| RICHARD BLEAK | 25.00 |
| RICHARD MARSHALL | 80.00 |
| RICHARD WHITENER | 124.25 |
| RIO COLLINS | 25.00 |
| ROBERT CATHCART | 70.80 |
| ROBERT G ADAMS | 120.00 |
| ROBERT TAYLOR | 25.00 |
| ROBERT W LANE | 270.79 |
| RODDY FERNANDES | 946.34 |
| RONALD PAYNE | 800.00 |
| RONNI BOSKOVICH | 36.62 |
| ROSA ROMERO | 25.00 |
| ROUND MOUNTAIN PUBLIC UTL | 72.00 |
| ROXANNE DANN | 25.00 |
| RUSH TRUCK CENTERS OF NV, INC | 2,622.36 |
| S & T AUTO GLASS & REPAIR | 1,775.00 |
| S B A TOWERS III LLC | 23,850.00 |
| S H I INTERNATIONAL CORP | 7,380.00 |
| S.H. TOOLS, LLC | 5,909.00 |
| SAFE ELECTRONICS, INC. | 2,001.08 |
| SAFEGUARD WEB & GRAPHICS | 740.98 |
| SAITTA TRUDEAU | 10,445.61 |

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| SANDRA TINNIS | 9.45 |
| SARA SISSON | 139.40 |
| SAVANNAH RUCKER | 877.81 |
| SCOLARI'S FOOD & DRUG CO | 1,534.62 |
| SECRETARY OF STATE | 35.00 |
| SERENITY MENTAL HEALTH | 11,220.89 |
| SHAMOYA RADCLIFF | 23.00 |
| SHANNA MARTIN | 75.00 |
| SHANNON HADFIELD | 25.00 |
| SHAWNA KREBS | 25.00 |
| SHEREE STRINGER | 127.00 |
| SHOSHONE MARKET | 12,699.17 |
| SHRED-IT USA LLC | 1,236.10 |
| SIDWELL COMPANY | 3,750.00 |
| SIEMENS BUILDING TECHNOLOGIES | 1,100.00 |
| SILVER STATE INTERNATIONAL | 1,066.64 |
| SILVER STATE PETROLEUM SERVICE | 670.20 |
| SIMPLE DISTRIBUTORS LLC | 1,728.29 |
| SIN CITY WHOLESALE TIRES, LLC | 7,595.00 |
| SIX LAYER CONCEPTS & CONSULTIN | 1,823.10 |
| SMITHS CUSTOMER CHARGES | 17,072.07 |
| SMITHS DETECTION | 5,500.00 |
| SMOKY VALLEY INTERNET | 119.85 |
| SOCIAL SECURITY TRANSFERS PAYR | 27,621.44 |
| SOLID WASTE ASSOCIATION | 302.00 |
| SORRELLE MD PLLC JONATHAN R | 366.38 |
| SOUTHERN NEVADA PRINTING INC | 842.43 |
| SOUTHERN TIRE MART | 4,957.04 |
| SOUTHWEST ENVIRONMENTAL SVC | 278,725.11 |
| SPARKLETTS OR SIERRA SPRINGS | 1,353.08 |
| SRVCS ADMINISTRATORS NV ASSOC | 100.00 |
| STACY SMITH | 50.00 |
| STAPLES ADVANTAGE | 2,282.09 |
| STAPLES BUSINESS ADVANTAGE | 591.49 |
| STATION HOUSE INC | 1,580.60 |
| STEFAN TOWNSEND | 25.00 |
| STERLING CODIFIERS INC | 4,380.00 |
| STEVE'S AUTO & TRUCK PARTS | 7,562.30 |
| STREET DECOR, INC | 2,261.93 |
| STRYKER SALES CORPORATION | 39,264.86 |
| SUBURBAN PROPANE | 108,518.03 |
| SUNRISE HOSPITAL | 14,816.00 |
| SUPER 7 TONOPAH, INC | 90.18 |
| SUPER SEER CORPORATION | 1,096.80 |
| SUPERIOR TANK COMPANY | 2,880.00 |
| SUPREME SAFETY | 11,092.55 |
| SUSAN G. KOMEN NEVADA - GRANTS | 481.90 |
| SUSAN WHITE | 264.90 |
| SUZANNE GOOSTREE | 50.00 |
| SUZANNE ROWE REPORTING SVC | 9,947.80 |
| SYMBOLARTS LLC | 1,265.00 |
| SYSCO FOOD SERV OF LAS VEGAS | 24,527.15 |
| TAMMY MCGILL | 290.45 |
| TAMMY MOLTHOP-MAATTALA | 25.00 |
| TEAM SPORTS | 1,025.00 |
| TECHNICAL RESOURCE MNGMT | 11,712.87 |
| TERRY PENOYER | 146.57 |

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| TERRY WADE SMITH | 25.00 |
| THATCHER NEVADA | 115.40 |
| THE UPS STORE #4309 | 273.76 |
| THERMO FLUIDS INC | 45.00 |
| THOMAS KLOIBER | 80.00 |
| THOMSON REUTERS | 3,926.36 |
| TIBERTI FENCE CO | 41,432.82 |
| TIM DAHL | 74.35 |
| TIMOTHY SUTTON | 450.00 |
| TINA GANCARZ | 32.00 |
| TODD CHAMBERS | 115.00 |
| TONI NORTH | 659.29 |
| TONOPAH CONSERVATION DISTRICT | 5,000.00 |
| TONOPAH JUSTICE COURT | 1,310.49 |
| TONOPAH PUBLIC UTIL | 5,002.03 |
| TONOPAH STATION | 40,114.33 |
| TORTUGA CAR WASH | 120.00 |
| TRACK GROUP | 1,116.00 |
| TRANSCORE | 17,000.00 |
| TRANSFERS | 3,133,110.19 |
| TRANSPORTATION NYE COUNTY SENI | 96,997.81 |
| TRAVIS SMITH | 14.78 |
| TROY GROUP INC | 273.78 |
| TRUCK CANDY | 800.50 |
| TURNIPSEED ENGINEERING, LTD | 10,966.00 |
| TYLER FOWLES | 125.00 |
| TYLER MULVEY | 208.00 |
| TYLER TECHNOLOGIES INC | 104,610.80 |
| U P S | 500.00 |
| U P S 4309 | 2,079.48 |
| U S IMAGING INC | 2,241.29 |
| U S POSTAL SERVICE | 450.00 |
| UNDERGROUND SERVICE ALERT | 365.04 |
| UNITED HEALTHCARE | 1,712.48 |
| UNITED STATES TREASURY | 350.00 |
| UNIVERSITY OF NEVADA | 7.25 |
| V C A DECATUR ANIMAL HOSPITAL | 2,715.41 |
| VALLEY DISPOSAL | 5,194.00 |
| VALLEY ELECTRIC ASSN INC | 111,427.47 |
| VALLEY SIGNS INC | 1,693.20 |
| VARIDESK | 4,317.75 |
| VERIO | 99.95 |
| VERIZON WIRELESS | 255.51 |
| VERNON GOFFORTH | 366.36 |
| VERONICA AGUILAR | 95.00 |
| VIAM TRANSCRIPTION, LLC | 4,485.30 |
| VOTEC CORP | 39,180.00 |
| VOYA FINANCIAL | 92,222.00 |
| WALZ CERTIFIED MAIL SOLUTIONS | 589.71 |
| WASHINGTON NATIONAL INSURANCE | 53,929.62 |
| WASHOE COUNTY MEDICAL EXAMINER | 8,297.90 |
| WEIDNER & ASSOCIATES | 364.40 |
| WENDY WILSON | 25.00 |
| WEST VALLEY IMAGING | 990.61 |
| WESTCARE INC | 33,481.21 |
| WESTCARE NEVADA INC | 510.00 |
| WESTERN DETENTION | 241.86 |

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| WESTERN INDUSTRIAL PARTS INC | 481.60 |
| WESTERN INSURANCE SPEC., INC. | 3,142.31 |
| WESTERN TECHNOLOGIES, INC | 6,600.00 |
| WESTSIDE BUILDING | 239.93 |
| WHOLESALE BUILDERS | 917.00 |
| WILLIAM (GUS) SULLIVAN | 1,595.09 |
| WILLIAM EVANS | 3.52 |
| WORLDPOINT ECC, INC | 809.20 |
| WULFENSTEIN CONSTRUCTION CO | 900,505.13 |
| WURTH USA INC | 1,052.68 |
| XEROX | 29,454.52 |
| XEROX FINANCIAL SERVICES, LLC | 19,717.04 |
| ZONA MCCRACKEN | 186.00 |
| TOTAL NYE COUNTY | \$ 17,695,868.17 |

TOWN OF TONOPAH

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| (COASTLINE EQUIPMENT) BRAGG IN | 906.73 |
| (PLEASE USE 012631) J & D AUTO | 298.60 |
| 4 BODY & SOUL | 2.00 |
| A R C HEALTH & WELLNESS | 294.75 |
| ACTION TRAINING SYSTEMS, INC. | 3,375.00 |
| AMAZON | 407.70 |
| APTUS ARCHITECTURE CORP | 13,968.51 |
| BANK OF AMERICA | 3,965.37 |
| BELNICK INC | 3,641.94 |
| BISHOP HEATING & AIR CONDITION | 2,519.04 |
| C/O: JIM MARSH HUMBUG FLATS | 1,231.03 |
| CAL-NEVADA TOWING & TRANSPORT | 45.00 |
| CENTRAL NEVADA HARDWARE | 2,232.51 |
| CENTRAL NEVADA HISTORICAL SOC | 4,725.17 |
| CIRO BENITEZ/CESAR OLMOS | 37.75 |
| CIRO BENITEZ/LORENZO PEREZ | 35.84 |
| COBRA THERMOSOLAR PLANTS | 21.05 |
| CONSULTING, INC ADAPTIVE ENVIR | 1,485.00 |
| DARBY BLACKWELL | 31.75 |
| DEBORAH J COBB | 967.68 |
| DELL MARKETING LP | 6,055.86 |
| DPS-RCC | 36.25 |
| ERIC LACEY | 60.50 |
| FARMER BROTHERS COFFEE | 807.65 |
| FAST GLASS INC | 2,089.99 |
| FERGUSON WATERWORKS | 1,778.11 |
| FLYERS ENERGY LLC | 4,261.12 |
| FORD AUDIO-VISUAL SYSTEMC, LLC | 914.94 |
| FRONTIER | 3,122.35 |
| GALLI'S LOCKS | 28.00 |
| GOLDEN GATE MEDIA GROUP | 1,008.75 |
| HACH COMPANY | 419.61 |
| HOSS DISPOSAL INC | 431.10 |
| IN THE SWIM | 192.96 |
| INC NORTHERN NEVADA PEST CONTR | 260.00 |
| INLAND SUPPLY | 968.53 |
| INTERFLOW HYDROLOGY | 455.00 |
| J & D AUTO PARTS | 822.74 |
| JANDA RIBBONS & AWARDS | 250.00 |
| JOSEPH WESTERLUND | 151.65 |
| JOSH ALVES | 37.75 |

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| K I B S / K B O V RADIO | 3,600.00 |
| LAS VEGAS REVIEW JOURNAL | 601.80 |
| LAYNE MORRIS | 37.75 |
| LOVINNA JESSOP | 30.55 |
| MIZPAH | 5,010.00 |
| MUSSELMAN EQUINE PODIATRY | 20.00 |
| NATIONAL MAIN STREET CENTER | 350.00 |
| NEVADA ENERGY SYSTEMS INC | 2,608.59 |
| NEVADA FORESTRY DIVISION | 2,100.00 |
| NEVADA MAGAZINE | 11,650.00 |
| NV ENERGY | 30,312.52 |
| NYE COUNTY | 11,158.00 |
| NYE COUNTY SENIOR NUTRITION | 8,288.50 |
| O P I | 74.97 |
| PACIFIC WATER RESOURCES | 629.74 |
| PERCHETTI ROOFING & CONSTRUCT | 42,225.00 |
| QUEST DIAGNOSTICS INC | 72.24 |
| QUILL | 941.26 |
| R J THOMAS MFG CO INC | 3,327.00 |
| REBECCA BRASKA | 247.16 |
| REBEL OIL COMPANY, INC | 2,180.15 |
| ROBERT HERREN | 106.00 |
| SAFE TEE CONNECTIONS | 235.26 |
| SCOLARI'S FOOD & DRUG CO | 489.87 |
| SHARI BOMBARD | 502.78 |
| SHAW ENGINEERING | 18,193.90 |
| SILVER STATE ANALYTICAL, LABOR | 1,939.00 |
| SIMPLEX GRINNELL LP | 195.26 |
| STEVE'S AUTO & TRUCK PARTS | 331.86 |
| SUBURBAN PROPANE | 9,809.53 |
| TAMCO CAPITAL CORP | 465.00 |
| TEMPLE DISPLAY, LTD. | 6,155.28 |
| THATCHER NEVADA | 345.17 |
| THE CINNAMON SHOPPE | 5.00 |
| TONOPAH CONVENTION CENTER | 288.81 |
| TONOPAH MIDDLE SCHOOL BOOSTERS | 2,342.43 |
| TONOPAH PUBLIC UTIL | 1,065.78 |
| TONOPAH PUBLIC UTIL PETTY CASH | 786.34 |
| TONOPAH STATION | 5,916.77 |
| TONOPAH TOWN PETTY CASH | 138.40 |
| TONOPAH VOLUNTEER FIRE DEPT | 3,750.00 |
| TRANSFERS | 34,812.00 |
| U P S | 18.69 |
| U S A BLUE BOOK | 1,337.42 |
| VERIZON WIRELESS | 993.49 |
| VERMEER SALES SOUTHWEST INC | 174.88 |
| WATER AUTHORITY SOUTHERN NEVAD | 16,500.00 |
| WESTERN NEVADA SUPPLY CO | 3,923.32 |
| XEROX | 360.73 |
| YESCO | 650.00 |
| ZIPLOCAL | 210.00 |
| TOTAL TOWN OF TONOPAH | \$ 301,853.48 |

TOWN OF ROUND MOUNTAIN

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| A T & T | 512.64 |
| ANNA BERG | 136.07 |
| ANTHONY GAYNER | 22.50 |

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| B & B CHEM DRY | 125.00 |
| B S N SPORTS | 165.70 |
| BANK OF AMERICA | 3,588.83 |
| BLUE GAVEL PRESS | 129.10 |
| BLUETARP FINANCIAL, INC | 276.99 |
| C & K TRUE VALUE | 41.57 |
| CHRISTIAN LUSHENKO | 57.50 |
| DELL MARKETING LP | 4,354.83 |
| DISH NETWORK | 171.09 |
| FAST GLASS INC | 200.00 |
| GEMPLERS | 391.94 |
| GENERAL STORE | 285.08 |
| GOLDFIELD NEWS TONOPAH TIMES-B | 35.00 |
| HOME DEPOT CREDIT SERVICES | 2,970.13 |
| INC NORTHERN NEVADA PEST CONTR | 470.00 |
| INLAND SUPPLY | 1,205.28 |
| JOSEPH WESTERLUND | 6,000.00 |
| L N CURTIS & SONS | 2,228.00 |
| LAS VEGAS REVIEW JOURNAL | 486.20 |
| LOW VOLT | 1,280.12 |
| NAPA ROUND MOUNTAIN | 2,172.80 |
| NEVADA DIVISION OF HEALTH | 200.00 |
| NEVADA FORESTRY DIVISION | 800.00 |
| NEVADA STATE FIRE MARSHAL | 165.00 |
| NV ENERGY | 22,666.77 |
| PRODUCTIVITY PLUS ACCOUNT C N | 305.85 |
| QUEST DIAGNOSTICS INC | 29.25 |
| QUILL | 39.99 |
| REBEL OIL COMPANY, INC | 1,711.13 |
| RENA ALDRICH | 37.20 |
| RESERVE ACCOUNT | 243.09 |
| ROUND MOUNTAIN JR/SR HIGH SCL | 117.00 |
| ROUND MOUNTAIN PUBLIC UTL | 471.00 |
| ROUND MOUNTAIN TOWN-PETTY CASH | 32.43 |
| ROUND MOUNTAIN VOL FIRE DEPT | 2,400.00 |
| SMOKY VALLEY TIRE | 43.50 |
| SUBURBAN PROPANE | 20,660.26 |
| THATCHER NEVADA | 524.90 |
| ULINE | 226.03 |
| UNDERGROUND SERVICE ALERT | 155.60 |
| VALLEY DISPOSAL | 855.00 |
| VERIZON WIRELESS | 148.52 |
| WESTERN ENVIRONMENTAL TESTING | 3,573.84 |
| WESTERN NEVADA SUPPLY CO | 1,002.76 |
| XEROX CORPORATION | 1,383.54 |
| TOTAL TOWN OF ROUND MOUNTAIN | \$ 85,099.03 |

TOWN OF PAHRUMP

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| (FORMERLY UICN) GREAT BASIN WA | 1,686.79 |
| A 1 NATIONAL FIRE CO INC | 1,170.00 |
| A C PARTS CONNECTION | 285.11 |
| A T & T | 2,665.85 |
| A T & T MOBILITY | 3,893.87 |
| AHERN RENTALS | 1,307.08 |
| AIRGAS WEST INC | 3,875.85 |
| ALLSTAR FIRE EQUIPMENT | 11,854.04 |
| AMERICAN OVERHEAD DOOR CO INC | 2,262.50 |

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| AMERICAN POOL SUPPLY INC | 2,077.44 |
| AMERICAN SHOOTERS INC | 1,633.50 |
| AMERIGAS | 4,795.54 |
| AND ENGRAVING LAS VEGAS HEADST | 75.00 |
| ATTN: DON BERTUCCI PHYSIO-CONT | 138,034.68 |
| AUSTIN WALSH STUDIO | 5,000.00 |
| AWARDS PLUS | 34.95 |
| B & C PRINTING INC | 15.95 |
| B S N SPORTS | 34,350.00 |
| BANK OF AMERICA | 14,458.49 |
| BEARS PEST CONTROL LLC | 390.00 |
| BIDTELLECT, INC | 10,110.16 |
| BILLING ID #: 250235 OFFICE DE | 2,850.13 |
| BILLING ID #: 260287 OFFICE DE | 358.83 |
| BOB CONRAD | 10,927.44 |
| BRADY INDUSTRIES INC | 4,504.26 |
| BRAINTRUST MARKETING | 25,008.59 |
| BRIAN K MEDIA & DESIGN | 254.95 |
| CARQUEST AUTO PARTS STORES | 21.79 |
| CINTAS CORPORATION #2 | 584.92 |
| CLASSIC DOOR & TRIM CO., INC | 280.00 |
| CMC TIRE | 1,513.52 |
| DANELLE SHAMRELL | 523.86 |
| DBA: ALLURE POOLS & SPAS ALLUR | 38,327.30 |
| DBA: GREENSPUN MEDIA GRP GREEN | 2,500.00 |
| DEBBRA CRAIG | 100.00 |
| DELL MARKETING LP | 479.52 |
| DEPT 30 - 1205116583 TRACTOR S | 313.85 |
| DESERT RADIOLOGISTS | 124.00 |
| DESERT UTILITIES INC | 2,425.99 |
| DESERT VIEW HOSPITAL | 1,475.00 |
| DIVERSIFIED DEVELOPMENT INTL | 4,980.00 |
| DOUGLAS D EIGNOR | 133.37 |
| DOWNEY BRAND LLP | 26,631.39 |
| E C M S INC | 512.00 |
| ENGLE TECHNICAL SERVICES | 45.00 |
| FIDELITY NATIONAL TITLE | 2,634.38 |
| FIRE INVESTIGATORS NATIONAL AS | 65.00 |
| FIRETRUCKS UNLIMITED | 2,799.12 |
| FISHER & PHILLIPS LLP | 1,161.50 |
| FLYERS ENERGY LLC | 30,850.56 |
| FORD COUNTRY | 34,608.25 |
| FRANCOTYP POSTALIA INC | 342.00 |
| FRED PRYOR SEMINARS CAREER TRK | 358.00 |
| FRONTIER RADIO INC | 750.00 |
| GRAINGER | 2,899.15 |
| H & M PIPE & SUPPLY INC | 7,952.61 |
| H & R LOCKSMITH | 81.20 |
| HEALTHCARE PARTNERS | 1,240.23 |
| HELENA CHEMICAL CO | 860.00 |
| HENRY SCHEIN INC | 17,008.07 |
| HOLIDAY INN EXPRESS | 202.74 |
| HOME DEPOT CREDIT SERVICES | 11,419.22 |
| IDENTIFY YOURSELF | 13,941.94 |
| INC DESERT HAVEN ANIMAL SOCIET | 12,000.00 |
| INDUSTRIAL LIGHT & POWER LLC | 214,205.00 |
| J & T CLEANERS | 128.53 |

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| JAECO FIRE & SAFETY | 14,788.62 |
| JOAN ZISLER | 116.28 |
| JOES SANITATION INC | 3,205.00 |
| JULIE CLARK | 825.80 |
| KEEPITSAFE, INC - LIVE VAULT | 1,197.00 |
| KEVIN SLAUGHTER | 3,000.00 |
| KKLZ-FM | 1,955.00 |
| KPVM - TV CHANNEL 41 | 1,100.00 |
| L N CURTIS & SONS | 311.00 |
| LAS VEGAS REVIEW JOURNAL | 834.00 |
| LEXISNEXIS RISK SOLUTIONS | 150.00 |
| LIFE ASSIST INC | 252.90 |
| M E S ARIZONA MUNICIPAL EMERGE | 2,483.90 |
| MAHANNAH AND ASSOCIATES LLC | 733.00 |
| MARK SKOMAL | 50.00 |
| MARYELLEN C GIAMPAOLI | 4,265.84 |
| MC CANDLESS INTERNATIONAL INC | 840.00 |
| MC INTOSH COMMUNICATIONS INC | 16,938.87 |
| MCKESSON MEDICAL SURGICAL | 39.31 |
| MEDICO | 181.58 |
| MEDTOX LABORATORIES INC | 187.70 |
| MUSCO SPORTS LIGHTING LLC | 408,608.00 |
| NAPA AUTO PARTS | 5,245.36 |
| NEVADA FORMS & PRINT SPECIALIS | 85.56 |
| NEVADA MAGAZINE | 5,500.00 |
| NORIDIAN MEDICARE JE PART B RE | 711.79 |
| NORTHERN SAFETY CO INC | 154.59 |
| NYE COMMUNITIES COALITION | 555.75 |
| NYE COUNTY PUBLIC WORKS | 1,500.00 |
| PAHRUMP ALARMS | 119.85 |
| PAHRUMP LIFE MAGAZINE | 250.00 |
| PAHRUMP RENTALS DO IT BEST | 2,389.80 |
| PAHRUMP RENTALS INC | 70.17 |
| PAHRUMP TOWN-PETTY CASH | 6,028.50 |
| PAHRUMP VALLEY AUTO PLAZA | 102.04 |
| PAHRUMP VALLEY CHAMBER OF COMM | 1,635.00 |
| PAHRUMP VALLEY FIRE & RESCUE | 919.85 |
| PAHRUMP VALLEY GLASS | 131.00 |
| PAHRUMP VALLEY TIMES | 240.00 |
| PRO MEDIA, LLC | 509.90 |
| PUBLIC EMPLOYEES RETIREMENT SY | 2,646.97 |
| PURCELL TIRE CORP | 1,847.26 |
| QUEST DIAGNOSTICS INC | 49.16 |
| QUILL | 40.49 |
| R F M SUPPLY CO INC | 146.11 |
| RISE BROADBAND | 1,133.35 |
| ROD PAULSON INC | 16,681.30 |
| S H I INTERNATIONAL CORP | 1,175.09 |
| SAITTA TRUDEAU | 1,759.25 |
| SOCIAL BUTTERFLY WORLD, LLC | 1,950.00 |
| SOUTHERN NEVADA HEALTHCARE SYS | 615.95 |
| SPARKLETTS OR SIERRA SPRINGS | 326.55 |
| STAR NURSERY HENDERSON | 51.00 |
| STOTZ EQUIPMENT CO LLC | 602.99 |
| TEDDY A. UMFLEET | 81.42 |
| THATCHER NEVADA | 2,061.20 |
| THE TIBERTI FENCE COMPANY | 4,046.71 |

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| THE UPS STORE #4309 | 209.21 |
| TILES FOR MILES | 2,720.00 |
| TOTAL TRAFFIC NETWORK | 1,517.25 |
| TRACTOR SUPPLY CO | 230.86 |
| TRI AIR TESTING INC | 176.40 |
| TRI ZETTO PROVIDER SOLUTIONS | 2,751.41 |
| U P S 4309 | 25.57 |
| UNIFIRST CORPORATION | 707.26 |
| UNIVISION RADIO LAS VEGAS | 1,313.25 |
| VALLEY ELECTRIC ASSN INC | 34,798.87 |
| VALLEY SIGNS INC | 432.20 |
| VERIZON WIRELESS | 3,360.92 |
| W-W MANUFACTURING | 3,139.00 |
| XEROX | 1,584.41 |
| TOWN OF PAHRUMP TOTAL | \$ 1,296,754.38 |

TOWN OF AMARGOSA

| | |
|--------------------------------|---------------------|
| A B C FIRE & CYLINDER SVC INC | 275.00 |
| A T & T | 193.52 |
| ACE FIRE SYSTEMS INC | 600.00 |
| AMARGOSA DISPOSAL | 587.77 |
| BANK OF AMERICA | 4,937.16 |
| BEATTY GRAPHICS SM PRODUCTIONS | 400.00 |
| BEATTY HIGH SCHOOL | 3,000.00 |
| CORA DENISE SUTEHALL | 750.00 |
| EMERGENCY MANAGEMENT NYE COUNT | 735.62 |
| FASHION FLOORS AND WINDOWS LLC | 1,470.00 |
| GRAINGER | 688.17 |
| H & M PIPE & SUPPLY INC | 899.91 |
| IMPRINT LABEL & DECAL | 415.00 |
| INTELAGARD | 680.00 |
| JACK SYPOLT | 105.44 |
| LABORATORIES INC SILVER STATE | 117.00 |
| MARKS SERVICE CENTER | 421.35 |
| MASTERTech COMPUTER SERVICE | 510.00 |
| MOJAVE DEVELOPMENT LLC | 56.85 |
| NAPA AUTO PARTS | 788.86 |
| NEVADA HEALTH CENTERS INC | 9,000.00 |
| NYE COUNTY PUBLIC WORKS | 471.65 |
| PAHRUMP VALLEY GLASS | 359.50 |
| PLAQUE CO. INTERNATIONAL BRONZ | 495.00 |
| QUALITY SIGNS & BANNERS LLC | 80.70 |
| REBEL OIL COMPANY, INC | 330.91 |
| SUBURBAN PROPANE | 5,576.41 |
| VALLEY ELECTRIC ASSN INC | 9,392.23 |
| W S DARLEY & CO | 1,222.29 |
| WESTERN EXTERMINATOR CO | 301.00 |
| WILLIAM PIFFER | 698.52 |
| XEROX | 850.47 |
| TOTAL TOWN OF AMARGOSA | \$ 46,410.33 |

LIBRARY DISTRICT

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|--------------------------------|----------|
| 1000BULBS COM | 354.11 |
| A A R P MEDICARE RX PLAN, ENHA | 558.00 |
| A T & T | 1,058.37 |
| ABDO SPOTLIGHT MAGIC WAGON | 614.55 |
| ACCUCUT | 150.00 |

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|--------------------------------|-----------|
| AMARGOSA VALLEY LIBRARY | 125.96 |
| AMAZON | 14,810.69 |
| AMERICAN LIBRARY ASSOCIATION | 50.00 |
| ATTN: PAYMENT PROCESSING EBSCO | 703.31 |
| BAKER & TAYLOR INC | 3,957.78 |
| BEARS PEST CONTROL LLC | 315.00 |
| BEATTY LIBRARY PETTY CASH | 943.12 |
| BEATTY WATER & SANITATION | 137.25 |
| BLACKSTONE AUDIO INC | 397.96 |
| BOB BARBER, JR | 9,102.50 |
| BROAD REACH | 619.87 |
| C & K TRUE VALUE | 25.94 |
| C/O: JIM MARSH HUMBUG FLATS | 476.09 |
| CHASE CARD SERVICES | 9,161.43 |
| CREATIVE PRODUCT SOURCE, INC | 240.58 |
| CUTTING EDGE LAWN CARE, LLC | 240.00 |
| D P AIR CORP | 1,303.75 |
| DBA: NEVADA PUBLICATIONS STANL | 1,753.97 |
| DEMCO INC | 1,446.67 |
| DIANE RYALS | 290.96 |
| EASON INSURANCE SERVICE INC | 281.25 |
| ENSLow PUBLISHING, LLC | 16.95 |
| FAST GLASS INC | 505.00 |
| FINDAWAY WORLD LLC | 1,289.56 |
| FOLLETT SCHOOL SOLUTIONS INC | 570.00 |
| FRONTIER | 1,276.08 |
| GALE | 1,578.78 |
| GENERAL STORE | 469.62 |
| GOLDEN GATE MEDIA GROUP | 336.25 |
| GOLDFIELD NEWS TONOPAH TIMES-B | 35.00 |
| HARMONY FIRE PROTECTION INC | 95.00 |
| HOSS DISPOSAL INC | 23.80 |
| INC NORTHERN NEVADA PEST CONTR | 234.00 |
| J W WELDING SUPPLY | 71.25 |
| JUNIOR LIBRARY GUILD | 1,180.70 |
| KNOW BUDDY RESOURCES | 882.30 |
| LAS VEGAS REVIEW JOURNAL | 375.00 |
| LESLIE SCOTT | 656.87 |
| LIBRARIANS BOOK EXPRESS LLC | 254.30 |
| LIBRARY JOURNAL | 157.99 |
| MARKS SERVICE CENTER | 158.78 |
| MICROMARKETING LLC | 464.65 |
| MIDAMERICA BOOKS | 1,044.25 |
| MIKE C ARAGON | 190.00 |
| NETWORK SAVANTS LLC | 2,544.98 |
| NEVADA STATE BANK | 20,892.09 |
| NEVADA STATE LIBRARY AND ARCVS | 1,156.76 |
| NV ENERGY | 3,101.14 |
| NYE COUNTY PUBLIC WORKS | 165.00 |
| OFFICE 1 | 686.81 |
| OPTRONIC TECHNOLOGIES, INC | 1,549.88 |
| OVER DRIVE INC | 9,666.57 |
| PAHRUMP LIBRARY PETTY CASH | 4,874.67 |
| PAHRUMP VALLEY DISPOSAL | 328.81 |
| PARACLETE PRESS INC | 78.85 |
| PAUL RYALS | 587.39 |
| PENWORTHY COMPANY | 1,794.70 |

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|--------------------------------|----------|
| PROQUEST LLC | 976.00 |
| PROSOURCE SPECIALTIES LLC | 64.20 |
| QUILL | 670.96 |
| RANDALL REEVES | 330.00 |
| RANDOM HOUSE INC | 191.25 |
| RECORDED BOOKS LLC | 3,034.37 |
| ROUND MOUNTAIN PUBLIC UTL | 147.00 |
| S H I INTERNATIONAL CORP | 163.00 |
| SIMPLEX GRINNELL LP | 713.92 |
| SMART APPLE MEDIA | 1,238.21 |
| SMOKY VALLEY LIBRARY-PETTY CSH | 1,368.90 |
| SPORTS VIDEOS | 1,032.00 |
| STAPLES ADVANTAGE | 548.79 |
| SUBURBAN PROPANE | 4,348.46 |
| TALON GT COMPUTER | 1,200.00 |
| THOMSON REUTERS | 228.00 |
| TONOPAH LIBRARY | 212.10 |
| TONOPAH PUBLIC UTIL | 226.50 |
| TONOPAH STATION | 2,439.02 |
| TONOPAH TOWN PETTY CASH | 8.65 |
| UNITED HEALTHCARE INSURANCE CO | 1,448.70 |
| VALLEY DISPOSAL | 210.00 |
| VALLEY ELECTRIC ASSN INC | 5,411.61 |
| WINDFALL | 126.18 |
| WORLD BOOK INC | 999.00 |
| XEROX | 3,347.82 |

TOTAL LIBRARY DISTRICT

\$ 139,097.53

WATER DISTRICT

| | |
|--------------------------------|-----------|
| A T & T | 116.58 |
| BANK OF AMERICA | 2,667.40 |
| BEARS PEST CONTROL LLC | 80.00 |
| BEATTY GENERAL IMPROVEMENT DIS | 1,573.46 |
| BEATTY WATER & SANITATION | 554.61 |
| CHRISTAL BEHREND | 76.20 |
| DAVID T HALL | 240.00 |
| DENNIS W. GADDY, SR. | 240.00 |
| E S R I | 550.00 |
| FLYERS ENERGY LLC | 344.24 |
| GERALDINE KRAUSE | 25.17 |
| JAMES WEEKS | 240.00 |
| JOHN KLENKE | 120.00 |
| KAEMPFER CROWELL | 10,162.48 |
| KATHRYN J GILMORE LLC | 93.75 |
| NEVADA STATE BANK | 689.94 |
| NYE COUNTY SCHOOL DIST/TRANSP | 62.10 |
| OSCAR WICHMAN | 20,390.55 |
| PAHRUMP OASIS BEST WESTERN | 490.44 |
| QUEST DIAGNOSTICS INC | 49.16 |
| RICHARD CARVER | 240.00 |
| SHAW ENGINEERING | 11,594.66 |
| STAPLES ADVANTAGE | 48.64 |
| SUBURBAN PROPANE | 209.89 |
| TORTUGA CAR WASH | 40.00 |
| VALLEY ELECTRIC ASSN INC | 2,614.60 |
| VERIZON WIRELESS | 38.68 |
| WALT KUVER | 240.00 |

WILLIAM KNECHT
XEROX

240.00

903.73

TOTAL WATER DISTRICT

\$ 54,936.28

Total Vendor Payments

\$ 19,620,019.20

Salaries & Wages - Grouped (1/1/2018 to 3/31/2018)

\$ 7,732,786.98