



Nye County, Nevada

Quarterly Report of Payments by Payee

for the Period 10/1/2018 - 12/31/2018

VENDOR	AMOUNT
Nye County	
& HARDWARE PAHRUMP RENTALS	413.91
(COASTLINE EQUIPMENT) BRAGG IN	1,519.13
(FORMERLY UICN) GREAT BASIN WA	30,598.38
A B B ROOFING DBA BEST ROOFING	21,570.00
A B C FIRE & CYLINDER SVC INC	1,785.60
A C PARTS CONNECTION	173.82
A NON-PROFIT CORPORATION LIVIN	7,200.00
A R C HEALTH & WELLNESS	3,253.92
A T & T	33,110.01
A T & T CORP	3,419.31
A T & T LONG DISTANCE	9.45
A TO Z ENVIRONMENTAL LLC	36,207.00
AAAA TWO STAR TOWING INC	180.00
AARON KELLER	32.25
ACCUSCRIPTS RENEE CORPORATION	14,310.63
ACE FIRE SYSTEMS INC	4,247.50
ACME GENERAL STORE INC	820.80
ADAM REINKE	183.00
ADAM TIPPETTS	819.18
ADVANCED DATA SYSTEMS INC	17,494.06
ADVANCED SURVEYING & PROF SVCS	7,905.00
AGING & DISABILITY SRVCS DEPT	4,337.25
AKERMAN LLP	15,000.00
ALENA DUVALL	41.51
ALEX MALONE MD,PC	3,000.00
ALEXANDER COX	267.00
ALEXANDRA FERNANDES	863.83
ALISA SHOULTS	163.44
ALL ABOUT YOU COUNSELING	201.00
ALL CREATURES ANIMAL HOSPITAL	450.00
ALL HOSE INC	823.50
ALTERIO THORNTON	25.00
ALVIN, SR THORNTON	25.00
AMANDA RAMSEY	25.00
AMANDA SMITH	176.89
AMARGOSA VALLEY TOWN	497.00
AMBER ROSE HAUX	25.00
AMERICAN DENTAL	1,227.92
AMERICAN FIDELITY INSURANCE	150.00
AMERICAN INSTITUTIONAL SUPPLY	2,342.80
AMERICAN JUDGES ASSOCIATION	350.00
AMMIE NELSON	25.00
AND SIGNS STATEWIDE TRAFFIC SA	1,905.00
ANDREA COBB	90.00
ANGEL HERNANDEZ	42.00
ANITA LOCKHART	150.96
ANNETTE SEEGER	80.41
ANTHEM BLUE CROSS	6,788.00
ANTIONETTE BELL	25.00
APEX SOFTWARE	2,460.00
APPARATUS EQUIPMENT & SERVICE	1,491.75
ARID PEST CONTROL	330.00
ARIKA OSTROM	25.00

ARIZONA TRANSFORMER CORP	6,955.00
ARLENE NEIDERMAN	14.00
ARNOLD KNIGHTLY	100.00
ARTURO GONZALEZ	142.00
ASHLEY MOLINA-HARRIS	203.50
ASSET PANDA, LLC	2,865.67
ASSOC OF STATE FLOODPLAIN MGRS	160.00
ASSOCIATION NATIONAL TACTICAL	80.00
ATKINS NORTH AMERICA INC	19,395.54
ATTN: ACCOUNTS RECEIVABLE ARIZ	1,939.08
ATTN: ACCTS RECEIVABLE CLARK C	56,179.85
ATTN: BENEFIT PAYMENTS UNITED	191.40
AUTOZONE	279.98
AWARDS PLUS	748.80
B & B JANITORIAL	19,852.00
B & C PRINTING INC	65.00
B E C ENVIRONMENTAL INC	72,081.42
BANK OF AMERICA	177,646.50
BC TACTICAL SOLUTIONS, LLC	1,525.00
BEARS PEST CONTROL LLC	1,315.00
BEATTY CHAMBER OF COMMERCE	12,674.44
BEATTY DISPOSAL	836.97
BEATTY GRAPHICS SM PRODUCTIONS	600.00
BEATTY HEALTH & WELFARE ASSOC	2,400.00
BEATTY MUSEUM & HISTORICAL SOC	736.52
BEATTY WATER & SANITATION	5,472.09
BEAU GOTT	56.00
BEHAVIORAL HEALTH - WIC NEVADA	88.25
BELSON OUTDOORS, LLC	293.04
BETH COE	50.00
BETTINA SMITH	25.00
BETTY GAYE BLAZEK	195.04
BEVERLY DOWELL	25.00
BILLING ID #: 24616 OFFICE DEP	15,619.48
BLACKBURN PEST CONTROL	150.00
BLUETARP FINANCIAL, INC	179.98
BONNIE JOHNSON	50.00
BOUND TREE MEDICAL LLC	4,467.81
BRADLEY RICHARDSON	596.02
BRANDON HORTON	86.50
BRAUN NORTHWEST INC	399.61
BRETT WAGGONER	926.54
BRIAN MULVEY	56.00
BRIAN O'BRYANT	25.00
BRIAN THELANER	726.85
BRISTLECONE MOTEL	79.45
BRITTON HOFFMANN	280.67
BRYAN LEWIS	25.00
B'S EMBROIDERY	243.56
BURKES ALTERNATOR & STARTER	480.00
C D S GROUP HEALTH C D S OF NE	638.00
C S S INC	534.97
CACHE VALLEY ELECTRIC CO	2,016.53
CADLEROCK JOINT VENTURE II, LP	879.37
CALIFORNIA STATE DISBURSEMENT	2,823.06
CALIFORNIA TOOL & WELDING SPLY	345.89
CAL-NEVADA TOWING & TRANSPORT	15.00
CAMP OUT INC	2,954.00
CANDACE HARRIS	89.80
CARDINAL ELECTRONICS INC	1,297.38
CAROL A CURTIS	160.00
CARRIE RADOMSKI	451.18
CARSON CITY WYNDHAM GARDEN STA	199.80
CARSON DODGE CHRYSLER INC	42,292.25
CARSON TAHOE HOTEL	199.77
CASHMAN EQUIPMENT CO	20,070.84

CECILIA D THOMAS CCR	73.00
CENTRAL NEVADA HARDWARE	1,302.72
CENTRAL NEVADA HISTORICAL SOC	4,005.17
CENTRAL NEVADA MAINTENANCE	1,176.00
CENTURION RESPONSE TECH	33,551.00
CERTIFIED LABS	620.97
CHAPTER 13 TRUSTEE KATHLEEN A.	1,938.00
CHARLES ABBOTT ASSOCIATES INC	214,496.15
CHARLES COBB	87.00
CHARLES KNODE	25.00
CHARM-TEX	22,741.20
CHASE	52,249.98
CHERYL BEEMAN	104.00
CHERYL DUNBAR	328.68
CHEYENNE CERNAK	25.00
CHILD & FAMILY SRVCS DIVI DEPT	133,512.75
CHRIS PASSARELLI	25.00
CHRISTEL RAIMONDO	162.78
CHRISTINA LANDSBERRY	116.00
CHRISTINA TRENNER	25.00
CHRISTINE MURPHY	2,620.34
CHRISTOPHER JORDAN	1,896.54
CHRISTOPHER RIEGEL	305.00
CHRISTOPHER SEHNERT	665.50
CI TECHNOLOGIES, INC	2,450.00
CINDY DOWNING	14.00
CINDY JOHNSON	836.36
CINTAS CORPORATION #59	2,234.60
CITY OF ELY	446.25
CIVIC PLUS	4,609.61
CLARK COUNTY CORONER	35,800.00
CLARK MULLER	25.00
CMC TIRE	7,196.41
CODY MCKEE	14.00
COLONIAL LIFE INSURANCE	2,268.06
COLORADO STATE UNIVERSITY	950.00
COLTON JAMES	25.00
COMMUNICATION AMERICAN SIGN LA	320.00
COMPASSIONATE CARE FOR WOMEN	930.25
CONFERENCE CENTER BONANZA REPO	916.45
CONNIE FOSS	127.63
CONSOLIDATED AGENCIES OF HUMAN	548.90
CORI FREIDHOF	396.36
CORPORATE HEADQUARTERS NATIONA	4,383.80
CORY FOWLES	69.64
COURTS ADMINISTRATIVE OFFICE O	7,500.00
COW COUNTY TITLE CO	62,250.00
CRISIS COLLECTIONS	1,239.21
CULINARY DEPOT	1,720.00
CUSTOMER BILLING ENTERPRISE FL	45,186.65
CUTTING EDGE DESIGNS	3,590.00
D & H CLEANING	2,191.39
D L T SOLUTIONS LLC	1,440.60
D O I BLM	3,391.55
DALIA MEJIA	25.00
DAN SCHINHOFEN	307.00
DANELLE SHAMRELL	507.10
DANIEL YOUNG	387.12
DANIELLE SKILES	203.50
DATA SOLUTIONS, INC TRANSUNION	245.35
DAVID BORUCHOWITZ	1,780.36
DAVID DRURY	107.24
DAVID FOSTER	25.00
DAVID H NEELY	40,924.90
DAVID KALAN	323.00
DAVID KUYKENDALL	46.00

DAVIS & STANTON INC	527.00
DAWN GUDMUNSON	455.46
DBA BIOWERX CONSULTING PILLERS	12,000.00
DBA: HARDER MEDICAL INC GREG H	1,850.00
DBA: MIZPAH HOTEL COMBINATION	395.00
DBA: SNAMHS STEIN FORENSIC FAC	4,550.00
DBA: THE LANDING ZONE GRANLON	2,117.70
DCESP DEA SAN FRANCISCO	1,999.85
DEAN FORDICE	165.00
DEBBIE HARING	25.00
DEBORA BACA	211.00
DEBORAH ANN HINES	500.00
DEBORAH BEATTY	448.38
DEBRA MELOTT	61.04
DEBRA STICKLAND	818.54
DELL INC	4,161.31
DELL MARKETING LP	14,761.79
DENNIS G LEAKS	346.71
DEPT 3461 YOURMEMBERSHIP.COM,	224.10
DEREK FOWLER	200.00
DESERT PINES EQUINE CENTER	1,090.55
DESERT SIGN, LLC	415.12
DESERT TOWING LLC	450.00
DESERT VIEW HOSPITAL	1,860.39
DEVNET INC.	64,841.80
DIAMOND PHARMACY SERVICES	17,473.11
DIRECTV	403.79
DOMINIC DUARTE	50.00
DONIS MORAN	25.00
DPS-RCC	17,037.50
DR. AHMED MOUSA	2,308.13
DR. DENNIS OLSEN	505.47
DR. SUSAN VINCENT, LLC	640.00
DWIGHT LILLY	25.00
DYNAMIC SAFTEY, LLC	3,000.00
E C R SALES & SERVICE INC	1,464.88
E4, LLC	10,650.50
EAGLE QUEST OF NEVADA, INC	1,269.45
EDDIE WORLD GAS	900.60
ELEANOR COONEY	25.00
ELIZABETH LEE	200.00
ELIZABETH WESTERLUND	283.89
ELKO HOSPITALITY, INC	424.08
ELONA GOLDNER	134.00
ELTEK INC	270.00
ELY DISPOSAL SERVICE INC	2,646.03
ENERSPECT MEDICAL SOLUTIONS	1,625.72
ENGLISH MAILING SERVICE	4,950.00
ENNIS-FLINT, INC.	8,543.51
ENTENMANN ROVIN COMPANY	482.50
ENVIRONMENTAL SAMPLING SUPPLY	117.73
ERGON ASPHALT & EMULSIONS	2,088.49
ERIC STILES	150.00
EVAN T PRYSTUP	46.00
FAMILY CHIROPRACTIC LLC	150.00
FASTCASE	2,160.00
FEDERAL TRANSFERS PAYROLL TAX	742,398.24
FEDEX	123.71
FIDELITY APPRAISALS, LLC	900.00
FLAGGER PROGRAM OF NEVADA MARL	900.00
FLYERS ENERGY LLC	142,087.36
FORELAND REFINING CORP	4,568.15
FOUND EXTRA MONEY LLC	28,477.00
FRANCHESCA REED	14.00
FRANK CZAJKOWSKI	73.42
FRANK RAETZ	104.70

FRED PRYOR SEMINARS/CAREERTRAK	1,621.50
FREEDOM MORTGAGE CORPORATION	590.50
FRONTIER	6,388.77
FRONTIER COMMUNICATIONS FRONTI	824.40
G C R TIRE CENTERS	4,364.42
G F O A	150.00
GABBS TOWN	760.50
GABBS TOWN PETTY CASH	42.62
GANDT, LLC	28,541.01
GARY BENNETT	160.00
GAUDIN FORD	2,054.57
GENERAL ISSUE U S A, LLC.	3,215.50
GEORGE SMITH	35.52
GERALD SMITH	149.00
GLOBAFONE INC	1,531.00
GLOBAL INTERACTIVE SOLUTIONS	825.00
GOLDEN NUGGET LAS VEGAS	273.46
GOLDFIELD NEWS TONOPAH TIMES-B	914.00
GOSERCO INC	8,668.93
GRACIA M FELDMAN	5,615.11
GRAINGER	1,486.34
GRANICUS	7,275.61
GRANT WRITING USA	565.00
GREAT BASIN WATER CO, (FORMERL	5,320.34
GREG TEIXEIRA	1,002.95
GREGORY CURTIN	100.00
GRUBER POWER SERVICES	12,565.00
GUARDIAN GUL SERVICE CENTER	783.84
GUNTERS FUNERAL HOME	1,650.00
H & E EQUIPMENT SVCS LLC	225.00
H & M PIPE & SUPPLY INC	2,140.00
HARLEY COOK	254.88
HARRY MEANS	280.00
HARRY R GENSLER ESQ	10,058.74
HARRY WILLIAMS	378.79
HARTS AUTO SUPPLY LLC	508.00
HEALTH SERVICES INTEGRATION	10,363.00
HEIDI LABASTIDA	25.00
HELEN BEHLOW	25.00
HELEN DIANE MURRAY	400.00
HI DESERT INN	5,957.93
HIGH RISK PREGNANCY CENTER	538.40
HIGHWAY 160 SELF STORAGE	360.00
HOLIDAY INN EXPRESS	3,671.12
HOLLED ENTERPRISES	2,285.21
HOME DEPOT CREDIT SERVICES	10,553.94
HOMELESS RESPONSE OF NEVADA	4,000.00
HOMELESS VETERANS SOLUTIONS	4,000.00
HOMESTEAD STORAGE	110.00
HONG CHEN	410.00
HOPE MEDICAL LLC	3,650.58
HOSS DISPOSAL INC	2,456.55
HOY CHRISSINGER KIMMEL VALLAS	3,093.75
HUBBSTER APPAREL & EMBROIDERY	33.00
HYPERIKON, INC	1,200.00
IDECO NV, INC.	774.39
INC DESERT HAVEN ANIMAL SOCIET	6,990.00
INC NORTHERN NEVADA PEST CONTR	1,120.00
INDIAN SPRINGS TOWING	825.50
INTERSTATE BATTERIES OF LV	1,704.00
IRENE DUNLAP	100.70
IRENE SANZARE	304.00
ISAAC BADENA	25.00
ISELA NINO	25.00
ITERIS INC	3,125.00
J & T CLEANERS	1,953.49

J M CONCRETE LLC	15,000.00
J MAR CUSTOMS LLC	531.11
J W WELDING SUPPLY	589.65
JACE HEADLEY	25.00
JACK ALGER	25.00
JACKILYN CHAPMAN	400.00
JACQUELINE OCH	50.00
JAIME ROBNETT	193.27
JAMELE TAYLOR	50.00
JAMES BRAINARD	48.00
JAMES CHAPMAN	25.00
JAMES KINDER	50.00
JAMES MCRAE	1,005.86
JAMES ROOK	107.00
JAMIESON GEOLOGICAL INC	14,640.70
JANDA RIBBONS & AWARDS	885.00
JANE GODROW	50.00
JASON BLACKBURN	149.00
JAY SELZNICK DMD	964.12
JAYNEE REEVES	39.27
JENNIFER JENKINS	25.00
JENNIFER KLAPPER	418.80
JENNIFER PERRY	255.00
JENNIFER WALKER	25.00
JESSICA CHOYCE	650.00
JESSICA HUTCHINSON	250.00
JIM BUTLER MOTEL	68.67
JIM SHANER	258.00
JIMS REFRIGERATION	259.95
JMAC SUPPLY	11,116.14
JODIE BOWLIN	15.26
JOEL BERMUDEZ	185.00
JOES SANITATION INC	1,416.00
JOHN KLENKE	240.00
JOHN KOENIG	469.68
JOHN S PACULT LCSW INC	6,000.00
JOHN WISKESKI	25.00
JONES & BARTLETT LEARNING LLC	683.22
JONES WEST FORD	4,240.91
JONI EASTLEY	385.88
JOSE MORENO	25.00
JOSEPH D ZIEGLER	1,326.76
JOSEPH EHRHEART	244.56
JOSEPH MANAS	13.25
JUDY J HARRIS	21.80
JULIE EDWARDS	25.00
JUSTICE AV SOLUTIONS	13,010.00
JUSTICE OF PEACE STEPHEN BISHO	274.58
JUSTICE SERVICES CLARK COUNTY	88,622.53
JUSTIN CONNOR	25.00
KARTCO, LLC	9,661.39
KARYN SMITH	423.15
KATHERINE WHITE	193.95
KATIE LYNN WILLIAMS	25.00
KAWASAKI OF PAHRUMP PARKERS MC	279.87
KEILY SCHUMACHER	25.00
KELLY JACKSON	542.20
KENNETH HUNT	226.96
KENNETH PICKERING	114.25
KENWORTH SALES CO	10.36
KIMBERLY WANKER	396.72
KIMBERLY WILSON	38.00
KLENCZAR, TOM	3,422.00
KORN FERRY HAY GROUP, INC	10,000.00
KRISTINE KIPP	131.01
KRISTY TURNER	25.00

KUSTOM KOLORS	12,667.91
L N CURTIS & SONS	274.75
L/P INSURANCE SERVICES, INC	20.00
LAB CORP	150.00
LABORATORIES INC SILVER STATE	2,165.00
LABORATORIES SIRCHIE FINGER PR	582.20
LABORATORY CORP OF AMERICA HLD	604.09
LAMBERTUCCI ROMA OF NEVADA LLC	500.00
LAS VEGAS METROPOLITAN POLICE	10,347.25
LAS VEGAS REVIEW JOURNAL	21,392.24
LAS VEGAS TACTICAL	999.99
LASHUNNIA DREHER	25.00
LAUREL DIMINGS	1,698.23
LAWRENCE TOBEY	50.00
LAWSON PRODUCTS INC	2,393.11
LEADS ON LINE LLC	10,588.00
LEAH-ANN DE ANDA	200.00
LEE FUNERAL HOME & CREMATION S	1,895.00
LEGAL & LIABILITY RISK MANAGE	375.00
LEGISLATIVE COUNSEL BUREAU	18,790.66
LEONARDO BLUNDO	577.83
LEVI GREGORY	356.07
LEWIS LACY	4,227.71
LEXIS NEXIS	4,810.17
LEXISNEXIS RISK SOLUTIONS	591.70
LIBERTY ICE LLC	121.70
LIBERTY MUTUAL GROUP	5,936.82
LINDA TUCK	64.00
LISA BROWNING	50.00
LOGAN GIBBS	267.00
LORINA DELLINGER	571.07
LORINDA WICHMAN	1,295.16
LOUISE MULVEY	15.97
LUCITY INC	10,905.67
LV.NET LLC	1,880.00
LYNN PEAVEY CO	1,804.55
M & K ENTERPRISE	3,270.00
MAGALY MENDOZA	25.00
MAILFINANCE	413.37
MANNING & MANNING INC	13,758.32
MARGARET WHITTAKER	2,012.50
MARIA A. LOPEZ	25.00
MARIA GUERRA	449.50
MARIE BECHT	287.00
MARKS PLUMBING PARTS	1,579.21
MARKS SERVICE CENTER	9,898.19
MARYELLEN C GIAMPAOLI	17,350.00
MASS MUTUAL	14,879.64
MATTHEW GAMBLE	70.90
MATTHEW THURMOND	25.00
MAX SANTOS-NORIEGA	450.00
MAXWELL PRODUCTS, INC	124,134.45
MC CANDLESS INTERNATIONAL INC	54.93
MC CANDLESS INTL TRUCK INC	47.89
MC INTOSH COMMUNICATIONS INC	4,734.00
MEDICAL PRODUCTS LTD, INC	415.21
MEDICARE TRANSFERS PAYROLL TAX	196,359.66
MEGALY MENDOZA	75.00
MELISSA GODFREY	47.47
MELISSA MEVIS	142.00
MELVIN KELLY	25.00
MELVYN GREEN AND ASSOCIATES IN	1,348.09
METRO OFFICE SOLUTIONS INC	705.10
MICHAEL EISENLOFFEL	14.46
MICHAEL HARMON	240.00
MICHAEL KAMRADT	25.00

MICHAEL SILAS	50.00
MICHAEL VIETA KABELL	138.00
MICHELE HAND	92.00
MICHELLE FOSTER	25.00
MILAN DIMIC	700.00
MILK & MORE DISTRIBUTING	24,902.71
MILTON MILLER	58.97
MIMO WORKS	209.85
MISSION COMMUNICATIONS LLC	7,775.00
MISSION LINEN & UNIFORM	516.10
MISSION LINEN SUPPLY	241.80
MOBILE LOCKSMITH PARTIPILO, MI	510.00
MOBILE WIRELESS, LLC	22,582.08
MORGAN DILLON	5,542.52
MOTOR VEHICLES NEVADA DEPARTME	151.00
MOTOROLA SOLUTIONS	16,296.50
MOTOROLA SOLUTIONS CREDIT CO	14,462.58
MT WHEELER POWER	966.31
MYERS TIRE PHOENIX 35	374.94
MYLANY WALLACE	25.00
MYTANA MFG CO INC	8,427.18
N A C O	225.00
NAPA AUTO PARTS	24,683.42
NAPA ROUND MOUNTAIN	32.39
NATIONAL BUSINESS FURNITURE	1,173.73
NATIONAL LIFE GROUP	1,800.00
NATIONAL NEIGHBORHOOD WATCH IN	257.00
NEVADA CHILD & FAMILY SVC DIVI	20.68
NEVADA FORESTRY DIVISION	28,000.00
NEVADA HEALTH DIVISION	121.00
NEVADA HEART & VASCULAR CENTER	862.24
NEVADA MINERALS DEPARTMENT	169,520.00
NEVADA MOTOR VEHICLES DEPT	88.25
NEVADA OUTREACH TRAINING	1,983.26
NEVADA PUBLIC AGENCY INSURANCE	427,252.86
NEVADA RURAL WATER ASSOCIATION	343.00
NEVADA SHERIFFS & CHIEFS ASSOC	155.00
NEVADA STATE BANK	6,190,486.69
NEVADA STATE HEALTH DIVISION	20,454.51
NEVADA STATE PUBLIC EMPLOY BEN	9,291.53
NEVADA STATE TREASURERS OFFICE	106.00
NEVADA TACTICAL	467.69
NEVADA TAXATION DEPARTMENT	1,857,736.52
NEVADA TRANSPORTATION DEPT	10,054.84
NEW HORIZONS LEARNING GROUP	11,050.00
NEW YORK LIFE	27,970.92
NICHOLAS MARTINEZ	89.80
NITV FEDERAL SERVICES, LLC	2,085.00
NO LIMIT AUTO GLASS	750.00
NORIDIAN MEDICARE JE PART B	16.31
NORTHERN SAFETY CO INC	1,430.13
NOVELTY LIGHTS INC	4,093.37
NV ENERGY	35,701.76
NYE COMMUNITIES COALITION	13,374.95
NYE COUNTY AMBULANCE SVS	210.00
NYE COUNTY ASSESSOR PAHRUMP	53.88
NYE COUNTY CLERK	2,726.98
NYE COUNTY PUBLIC WORKS	1,557.32
NYE COUNTY SENIOR NUTRITION	27,686.07
O P I	184.33
OF COUNTIES NACO - NATIONAL AS	593.00
OF NEVADA AUTOMOTIVE EQUIPMENT	4,424.00
OPENGOV, INC	35,000.00
O'REILLY AUTOMOTIVE STORES INC	299.88
P S I INVESTIGATIONS	2,623.00
PAHRUMP FAMILY MORTUARY	5,637.75

PAHRUMP JUSTICE COURT	68.62
PAHRUMP NUGGET	98.09
PAHRUMP OASIS BEST WESTERN	2,228.79
PAHRUMP PHYSICAL MEDICINE	260.00
PAHRUMP RENTALS DO IT BEST	39.39
PAHRUMP RENTALS INC	247.98
PAHRUMP SANITATION	297.00
PAHRUMP SENIOR CENTER INC	1,375.00
PAHRUMP TOWN	900.00
PAHRUMP UTILITY COMPANY INC	260.49
PAHRUMP VALLEY BILLBOARDS	4,018.50
PAHRUMP VALLEY DISPOSAL	6,016.11
PAHRUMP VALLEY FIRE & RESCUE	783.67
PAHRUMP VALLEY STORAGE	220.00
PAINT SPRAYERS UNLIMITED INC	1,928.11
PALACE STATION HOTEL	294.50
PAMELA ROTHERMUND	50.00
PATRICK FERGUSON	169.07
PAUL OSTRENGER	25.00
PAULA LEE	812.37
PAYMENT CENTER (CSPC) OHIO CHI	1,923.96
PEDIATRIX MEDICAL GROUP	11,508.00
PEPPERMILL HOTEL CASINO RENO	115.56
PETER DOAN DD	1,000.00
PETERBILT TRUCK PARTS & EQUIPM	972.44
PHAEDRA JOHNSON	25.00
PHILLIP COMBS	50.00
PHYLLIS TRICE	290.54
PICTOMETRY INTERNATIONAL CORP	4,050.00
PIONEER TECHNOLOGY GROUP	15,000.00
PITNEY BOWES	7,612.74
POLICE TECHNICAL	420.00
POSITIVE PROMOTIONS INC	36.00
PRE-PAID LEGAL SERVICES	1,068.15
PRODOCUMENT SOLUTIONS	5,177.74
PROVENZA NETH PROPERTIES	400.00
PTS OF AMERICA, LLC	8,871.40
PUBLIC AGENCY COMP TRUST	619,108.53
PURCELL TIRE CORP	374.25
PURCHASE POWER	8,007.00
QUEST DIAGNOSTICS INC	534.56
QUILL	1,069.18
R F M SUPPLY CO INC	403.16
RALEY'S	1,636.84
RAMON MACIAS	582.60
RANDY KANO	25.00
REA KRENZER	50.00
REBEL OIL COMPANY, INC	44,598.29
RED APPLE FIREWORKS	60.00
REDWOOD TOXICOLOGY LABORATORY	957.50
REIMBURSEMENT NCSO - PETTY CAS	383.32
RELIABLE COMMERCIAL LAUNDRY	14,570.00
REMSA	69,688.94
RENO DODGE SALES INC	190.40
RENOWN HEALTH	44,393.00
RICARDO RAMIREZ	362.00
RICHARD RUMKER	196.00
ROBERT BENEVIDES	25.00
ROBERT PERRY	236.00
ROBERT W LANE	405.00
ROBERTA CARVER	23.98
ROD PAULSON INC	47.48
RODDY FERNANDES	259.25
RODNEY PAULSON	16.00
RONDA SUE FREEMAN	25.00
RONNI BOSKOVICH	286.03

ROSS BECKMAN	32.73
ROUND MOUNTAIN PUBLIC UTL	81.00
ROUND MOUNTAIN TOWN	480.00
RURAL REGIONAL CENTER	1,445.75
RUSH TRUCK CENTERS OF NV, INC	8,002.34
RUSSELL OSMUN	25.00
S & T AUTO GLASS & REPAIR	1,425.00
S B A TOWERS III LLC	23,850.00
S H I INTERNATIONAL CORP	46,570.00
S.H. TOOLS, LLC	9,064.52
SAFARILAND LLC	1,001.99
SAFE ELECTRONICS, INC.	562.50
SAFEGUARD WEB & GRAPHICS	2,738.61
SAGE DESIGN INC	495.00
SAITTA TRUDEAU	3,012.68
SALT LAKE WHOLESALE SPORTS	868.00
SAVANNA ENGEL	25.00
SAVANNAH RUCKER	347.49
SC FUELS	2,275.83
SERENITY MENTAL HEALTH	290,499.57
SERENITY RV	391.90
SHADOW MOUNTAIN FEED INC	93.25
SHELBY MEADOWS	499.00
SHELDON SELF	183.00
SHEMP, DAL	128.50
SHEREE STRINGER	287.00
SHERWIN WILLIAMS	166.49
SHOSHONE MARKET	17,929.59
SHOSHONE PROPANE INC	51.01
SHRED-IT USA LLC	816.45
SIDWELL COMPANY	116,072.50
SIERRA ELECTRONICS	225.61
SILVER STATE INTERNATIONAL	91.82
SIMPLE DISTRIBUTORS LLC	2,299.17
SIN CITY WHOLESALE TIRES, LLC	11,737.00
SMITHS CUSTOMER CHARGES	2,607.27
SMOKY VALLEY INTERNET	119.85
SNAP ON INDUSTRIAL	1,430.52
SOCIAL SECURITY TRANSFERS PAYR	27,438.92
SOUTHERN NYE SEARCH AND RESCUE	1,500.00
SOUTHERN TIRE MART	13,857.00
SOUTHWEST ENVIRONMENTAL SERVIC	243,109.94
SOUTHWEST ENVIRONMENTAL SVC	224,701.80
SPACESTATION BEATTY MERCANTILE	316.89
SPARKLETTS OR SIERRA SPRINGS	2,048.86
STALKER RADAR	17,054.00
STAPLES ADVANTAGE	2,501.29
STAPLES BUSINESS ADVANTAGE	1,919.13
STAR NURSERY HENDERSON	631.24
STATE BAR OF NEVADA	5,200.00
STATION HOUSE INC	316.12
STEEL EDGE INC	769.00
STEPHEN DEFRIEZ	25.00
STERLING COMPUTERS	3,570.00
STEVE'S AUTO & TRUCK PARTS	8,756.59
STOTZ EQUIPMENT CO LLC	479.83
SUBURBAN PROPANE	64,297.89
SUN BADGE COMPANY	238.25
SUNG CHOI	368.96
SUNSET STATION	292.09
SUPER 7 TONOPAH, INC	97.96
SUPREME SAFETY	158.91
SUSAN DEROBIO	25.00
SUZANNE ROWE REPORTING SVC	5,046.48
SYMBOLARTS LLC	153.00
SYSCO FOOD SERV OF LAS VEGAS	18,751.40

SYSTEMS INC STRUCTURED COMMUNI	11,577.04
TAINIA TOOMBS	25.00
TAMI HEARD	50.00
TEAM SPORTS	315.00
TECHNICAL RESOURCE MNGMT	3,149.53
TERA HUDSON	25.00
THAD RUCKER	3,091.78
THADDEUS RUCKER	10.01
THATCHER NEVADA	243.49
THERESA LUCAS	25.00
THERMO FLUIDS INC	286.00
THOMAS FRANKLIN DURYEYEA	200.00
THOMSON REUTERS	3,003.67
TIBERTI FENCE CO	14,920.07
TIMOTHY SUTTON	451.00
TIMOTHY WHITE	303.00
TONER CABLE EQUIPMENT, INC	900.00
TONERTOWN	3,450.00
TONI NORTH	195.04
TONOPAH JUSTICE COURT	1,217.72
TONOPAH MOTEL	400.00
TONOPAH PRIMARY CARE LLC	300.00
TONOPAH PUBLIC UTIL	6,003.54
TORTUGA CAR WASH	20.00
TRACK GROUP	2,261.25
TRACY CALDERON	204.84
TRANSCORE	3,300.00
TRANSFERS	2,391,961.61
TRANSPORTATION NYE COUNTY SENI	26,519.09
TREASURER'S PETTY CASH	10.00
TREVOR MEADE	460.00
TROY GROUP INC	277.66
TRUCK PRO	603.00
TURNIPSEED ENGINEERING, LTD	1,360.00
TYLER BUSINESS FORMS	623.46
TYLER TECHNOLOGIES INC	15,776.06
U P S	500.00
U P S 4309	256.40
U S A BLUE BOOK	678.45
U S POSTAL SERVICE	3,175.00
U-HAUL	371.44
ULINE	663.30
V C A DECATUR ANIMAL HOSPITAL	794.86
VALLEY DISPOSAL	7,918.00
VALLEY ELECTRIC ASSN INC	120,741.81
VALLEY T V & COMMUNICATION	5,070.00
VARIDESK	994.50
VERIZON WIRELESS	5,458.93
VERNON GOFFORTH	107.00
VIAM TRANSCRIPTION, LLC	262.55
VICKY RICHARDSON	89.80
VINCENT DALY	600.00
VIRTRA SYSTEMS	84,600.85
VOYA FINANCIAL	55,981.00
WALTER MATUSZYK	789.59
WAQAR AHMED	25.00
WASHINGTON NATIONAL INSURANCE	59,330.08
WASHOE COUNTY	115.00
WASHOE COUNTY MEDICAL EXAMINER	18,222.19
WEIDNER & ASSOCIATES	3,609.25
WESLEY BEARD	136.50
WESLEY FANCHER	852.00
WEST VALLEY IMAGING	579.06
WESTCARE INC	57,837.10
WESTERN DETENTION	133.24
WESTERN INSURANCE SPEC., INC.	2,972.99

WESTSIDE BUILDING	1,394.40
WEX BANK	12,928.76
WHOLESALE BUILDERS	1,330.00
WILLIAM (GUS) SULLIVAN	878.74
WILLIAM A MARKER	25.00
WILLIAM STARK	82.00
WULFENSTEIN CONSTRUCTION CO	2,004,438.14
WURTH USA INC	1,335.85
XEROX CORPORATION	19,682.23
XEROX FINANCIAL SERVICES, LLC	31,690.38
ZANE HAMMETT	305.00
ZONA MCCRACKEN	182.00
TOTAL NYE COUNTY	\$ 19,527,831

TOWN OF TONOPAH

(COASTLINE EQUIPMENT) BRAGG IN	372.45
ABA 043000096 WESCO DISTRIBUTI	7,596.91
ADVANCED SURVEYING & PROF SVCS	1,700.00
ALEXANDER LUMOS	50.00
AMAZON	5,293.61
APPARATUS EQUIPMENT & SERVICE	785.00
APRIL RAMIREZ	172.25
BANK OF AMERICA	5,499.95
BRISEYDA MURO-CORREA	33.11
BRITTANI REID	89.00
BUREAU OF SAFE DRINKING WATER	80.00
CAL-NEVADA TOWING & TRANSPORT	1,062.00
CENTRAL NEVADA AC/DC ELECTRIC	3,831.91
CENTRAL NEVADA HARDWARE	3,544.51
CENTRAL NEVADA RACING ASSOC	4,135.43
CENTRAL NEVADA SPORTS OFFICIAL	903.52
CHARLES DUDLEY	72.34
CHRISTINE MULKERN	150.88
D & D PLUMBING, INC	4,079.71
D O I BLM	3,500.00
DBA: IN THE SWIM CORTZ, INC	44.98
DBA: L.E.A.N. ALL VEGAS HORSES	1,980.00
DEBORAH J COBB	436.57
DENNIS MCGAW	13.32
DESIGN, INC CHARTER ADVERTISIN	4,000.00
ECOLAB	456.36
FARMER BROTHERS COFFEE	583.93
FAST GLASS INC	270.00
FIRE PROTECTION, LP JOHNSON CO	195.27
FIREWORKS WEST	6,000.00
FLYERS ENERGY LLC	4,435.24
FOR CC USE ONLY NEVADA MUSEUMS	125.00
FOREMOST PROMOTION	3,113.63
FRONTIER	3,573.12
GALLI'S LOCKS	456.00
GLOBAL EQUIPMENT CO	499.00
GLOBAL INDUSTRIAL	910.94
GRISWOLD INDUSTRIES	24,934.49
HARRIS COMPUTER SYSTEMS	3,832.91
HOSS DISPOSAL INC	655.10
HUCK SALT	269.50
INC NORTHERN NEVADA PEST CONTR	520.00
INLAND SUPPLY	1,528.75
JANDA RIBBONS & AWARDS	46.40
JEFF MARTIN	70.00
JERRY YEAGER	141.06
JOSEPH WESTERLUND	321.25
K I B S / K B O V RADIO	3,600.00
KALEI ELLIOTT	87.65
KARRENA INTERNATIONAL	56.85
KATHRIN BIGGELEBEN	177.00

L N CURTIS & SONS	57,179.00
LABORATORIES INC SILVER STATE	584.00
LAS VEGAS REVIEW JOURNAL	1,052.12
NEVADA DEPARTMENT OF PUBLIC	36.25
NEVADA ENERGY SYSTEMS INC	3,001.18
NEVADA FORESTRY DIVISION	2,100.00
NEVADA PRESERVATION FOUNDATION	2,750.00
NEVADA PUBLIC AGENCY INSURANCE	5,000.00
NEVADA RURAL WATER ASSOCIATION	343.00
NV ENERGY	37,171.18
NYE COUNTY SENIOR NUTRITION	13,892.34
O P I	99.96
PAULA SHORT	24.83
PERCHETTI ROOFING & CONSTRUCT	2,800.00
PITNEY BOWES	174.41
PORTER SIMON	2,392.00
POWERPLAY MARKETING	2,500.00
PREVENTION & TREATMENT SAPTA -	100.00
PROFESSIONAL PIPE SERVICES	167,871.50
QUILL	2,500.42
RALEY'S	794.62
REBEL OIL COMPANY, INC	1,939.58
REC WORLD INC	1,551.83
RENOWN HEALTH	450.00
ROBERT HERREN	40.00
ROCKY MOUNTAIN ELKS FOUNDATION	2,000.00
SAFE TEE CONNECTIONS	1,206.25
SERENITY MENTAL HEALTH	1,933.33
SHAW ENGINEERING	36,016.68
SILVER STATE ANALYTICAL, LABOR	1,087.00
SOUZAS BUCKING BULLS	2,904.74
STEVE'S AUTO & TRUCK PARTS	970.66
SUBURBAN PROPANE	5,715.62
TAMCO CAPITAL CORP	465.00
TEMPLE DISPLAY, LTD.	65.99
THATCHER NEVADA	582.20
TONOPAH PUBLIC UTIL	21,201.02
TONOPAH PUBLIC UTIL PETTY CASH	487.83
TONOPAH TOWN PETTY CASH	175.04
TONOPAH VOLUNTEER FIRE DEPT	6,000.00
TRANSACTION WAREHOUSE, INC	15.60
TRANSFERS	23,208.00
TROY A CLARK	27.41
TRUE WEST MAGAZINE	737.00
VERIZON WIRELESS	3,107.00
WASHOE COUNTY	260.00
WESTERN NEVADA SUPPLY CO	12,091.87
WILLARD MONSON	32.41
XEROX CORPORATION	646.91
YESCO	1,300.00
TOTAL TOWN OF TONOPAH	\$ 534,873

TOWN OF ROUND MOUNTAIN

A B C FIRE & CYLINDER SVC INC	3,823.50
A T & T	536.08
APPARATUS EQUIPMENT & SERVICE	1,113.25
ASHLEY RUTH	43.83
B S N SPORTS	168.99
BANK OF AMERICA	3,309.85
CARROT TOP INDUSTRIES INC	158.92
CASHMAN EQUIPMENT CO	39,246.00
CC USE ONLY! LANAIR	295.08
CENTRAL NEVADA AC/DC ELECTRIC	3,630.64
CINDY BARTHOLOMEW	50.00
CMC TECH INC	2,940.86
D O I BLM	1,821.00

DBA: ROGUE FITNESS COULTER VEN	1,465.20
DELL MARKETING LP	1,333.80
DISH NETWORK	228.12
GEMPLERS	720.58
GENERAL STORE	692.32
GREG TEIXEIRA	4,311.00
HACH COMPANY	55.69
HARRIS COMPUTER SYSTEMS	3,428.85
INC NORTHERN NEVADA PEST CONTR	470.00
JERRY WILKS	7.51
JESSICA SWAFFORD	57.50
JOSEPH WESTERLUND	5,200.00
L N CURTIS & SONS	599.00
LACAL EQUIPMENT INC	706.76
LAS VEGAS REVIEW JOURNAL	296.00
M M I	1,090.00
NAPA ROUND MOUNTAIN	2,191.33
NATIONAL RURAL WATER ASSOC	49.00
NEVADA FORESTRY DIVISION	800.00
NEVADA HEALTH DIVISION	804.00
NEVADA RUBBER STAMP CO.	53.60
NEVADA RURAL WATER ASSOCIATION	343.00
NICOL NEWTON	215.85
NV ENERGY	17,571.48
PITNEY BOWES	537.30
PROFESSIONAL PIPE SERVICES	1,000.00
QUEST DIAGNOSTICS INC	44.75
QUILL	1,428.95
REBEL OIL COMPANY, INC	3,989.37
RESERVE ACCOUNT	238.69
ROUND MOUNTAIN PUBLIC UTL	408.00
ROUND MOUNTAIN TOWN-PETTY CASH	260.29
ROUND MOUNTAIN VOL FIRE DEPT	2,400.00
SHARE CORP	1,787.34
SMOKY VALLEY HARDWARE	981.93
SMOKY VALLEY TIRE	45.69
SUBURBAN PROPANE	10,658.04
VALLEY DISPOSAL	855.00
VERIZON WIRELESS	152.20
WESTERN ENVIRONMENTAL TESTING	2,171.00
WESTERN NEVADA SUPPLY CO	2,526.34
XEROX CORPORATION	1,300.49
TOTAL TOWN OF ROUND MOUNTAIN	\$ 130,614

TOWN OF PAHRUMP

(FORMERLY UICN) GREAT BASIN WA	3,589.27
A 1 NATIONAL FIRE CO INC	662.27
A B C SUPPLY CO INC	110.00
A R C HEALTH & WELLNESS	6,973.46
A T & T	5,002.52
A T & T MOBILITY	3,058.43
ACCURATE MOBILE TINT	230.00
ADTEGRITY.COM, INC	11,703.41
AHERN RENTALS	4,227.00
AIRGAS WEST INC	3,372.64
ALARMCO INC	135.00
ALBERT R BARTOLI	19.99
ALLSTAR FIRE EQUIPMENT	8,111.98
AMERICAN AMBULANCE ASSOC.	1,015.00
AMERICAN OVERHEAD DOOR CO INC	80.00
AMERIGAS	3,623.53
AND ENGRAVING LAS VEGAS HEADST	150.00
ANTHEM BLUE CROSS	2,484.83
ANTHEM BLUE CROSS BLUE SHIELD	246.48
APPARATUS EQUIPMENT & SERVICE	7,907.81
ATTN: ACCTS RECEIVABLE CLARK C	1,664.00

ATTN: DON BERTUCCI PHYSIO-CONT	6,792.40
AYSO REGION 808	3,610.00
B S N SPORTS	850.00
BANK OF AMERICA	18,715.81
BEARS PEST CONTROL LLC	260.00
BILLING ID #: 250235 OFFICE DE	3,266.95
BILLING ID #: 260287 OFFICE DE	3,034.36
BONANZA BEVERAGE	324.29
BRADY INDUSTRIES INC	6,743.18
BRAINTRUST MARKETING	33,779.06
BREAKTHRU BEVERAGE	614.08
BRIAN WHITE	160.00
BRODY CHEMICAL	177.99
BUDGET DRILLING, LLC	6,360.00
CALLAWAY	204.52
CAPITAL FORD	32,672.00
CARROT TOP INDUSTRIES INC	618.56
CARSON DODGE CHRYSLER INC	39,396.25
CERTIFIED LABS	153.57
CHRIS VAN LEUVEN	175.00
CINTAS CORPORATION #2	397.19
CLASSIC DOOR & TRIM CO., INC	1,646.00
CMC TIRE	358.74
COMMON SENSE ENGINEERING INC	39.84
COMMUNICATIONS NETWORK BILLING	12.44
CUTTING EDGE DESIGNS	3,545.00
DANELLE SHAMRELL	507.10
DAVID CHRISTENSON	79.43
DAY ENGINEERING	500.00
DBA: GREENSPUN MEDIA GRP GREEN	2,950.00
DEBORAH KENNEDY	720.00
DELL MARKETING LP	1,198.28
DEPT 30 - 1205116583 TRACTOR S	679.78
DESERT UTILITIES INC	6,902.37
DISH NETWORK	251.10
DIVERSIFIED DEVELOPMENT INTL	4,980.00
DOWNEY BRAND LLP	16,047.81
E C M S INC	1,172.37
ENTRAVISION COMMUNICATIONS	1,984.75
ESO SOLUTIONS INC	1,290.00
EUGENE BULAC	270.69
FIRETRUCKS UNLIMITED	278,453.00
FISHER & PHILLIPS LLP	4,575.00
FLYERS ENERGY LLC	34,852.96
FRANCOTYP POSTALIA INC	1,163.45
FRED PRYOR SEMINARS/CAREERTRAK	89.50
G C WALLACE INC	15,670.00
GARBAN STRATEGIC PMB#165	1,050.00
GARRY J. BRODBECK	2,700.00
GRAINGER	1,182.05
GREAT BASIN DRILLING CO INC	19,190.00
H & M PIPE & SUPPLY INC	8,945.72
HEALTH PLAN OF NEVADA	628.54
HEALTHCARE PARTNERS	369.03
HEALTHCARE PARTNERS OF NEVADA	333.96
HELENA CHEMICAL CO	1,225.20
HENRY SCHEIN INC	16,784.22
HOLIDAY INN EXPRESS	358.61
HOME DEPOT CREDIT SERVICES	8,867.52
HOMERS BUG COMPANY LLC	96.00
HP ENTERPRISE SERVICES	251.74
HUMANA INSURANCE	321.04
IDENTIFY YOURSELF	3,790.45
IHEARTMEDIA	6,771.10
INC DESERT HAVEN ANIMAL SOCIET	12,000.00
INDUSTRIAL LIGHT & POWER LLC	81,899.00

J & T CLEANERS	217.82
JOES SANITATION INC	710.00
JOHN F STACK	17.00
JOSEPH MASSA	160.00
KAWASAKI OF PAHRUMP PARKERS MC	1,289.94
KEEPIPSAFE, INC - LIVE VAULT	978.00
KEVIN SLAUGHTER	2,000.00
KPVM - TV CHANNEL 41	10,000.00
KUSTOM KOLORS	14,554.34
LAKEVIEW GOLF COURSE	484.85
LAKEVIEW OPERATIONS MNGMT	30,095.93
LAS VEGAS REVIEW JOURNAL	4,385.43
LAWSON PRODUCTS INC	359.48
LEXISNEXIS RISK SOLUTIONS	150.00
LIFE ASSIST INC	193.40
LONE MOUNTAIN SAND COMPANY LLC	1,418.25
M E S ARIZONA MUNICIPAL EMERGE	4,550.25
MAHANNAH AND ASSOCIATES LLC	5,033.40
MARILYN J CHRISTENSEN	150.00
MARKS SERVICE CENTER	159.28
MARYELLEN C GIAMPAOLI	8,620.55
MC INTOSH COMMUNICATIONS INC	5,524.72
MOBILE WIRELESS, LLC	8,781.92
MORALES CONSTRUCTION INC	4,680.00
MOTOROLA SOLUTIONS	171,037.51
MOUNTAIN VALLEY PHYSICIANS GRP	700.00
N A E M T	40.00
NAPA AUTO PARTS	5,503.08
NEVADA BEVERAGE COMPANY	1,479.48
NEVADA DEPARTMENT OF EMPLOYMEN	1,247.37
NEVADA DEPARTMENT OF TAXATION	784.89
NEVADA MAGAZINE	34.95
NEVADA TACTICAL	11,079.67
NORIDIAN MEDICARE JE PART B RE	944.00
NORTHERN SAFETY CO INC	450.81
NYE COUNTY PUBLIC WORKS	154.00
PAHRUMP ALARMS	119.95
PAHRUMP GOLF	5,145.16
PAHRUMP RENTALS DO IT BEST	1,617.89
PAHRUMP RENTALS INC	453.96
PAHRUMP SOCIAL POWWOW INC	1,500.00
PAHRUMP TOWN-PETTY CASH	5,549.08
PAHRUMP VALLEY AUTO PLAZA	210.28
PAHRUMP VALLEY CHAMBER OF COMM	580.00
PAHRUMP VALLEY FIRE & RESCUE	649.25
PAHRUMP VALLEY PRESS	175.00
PAHRUMP VALLEY TIMES	125.00
PEPSI BEVERAGES COMPANY	993.89
PIN CENTER	1,022.50
PRO MEDIA, LLC	764.85
PURCELL TIRE CORP	1,670.74
QPCS LLC	39,231.48
QUEST DIAGNOSTICS INC	65.80
QUILL	43.49
R F M SUPPLY CO INC	302.79
RISE BROADBAND	1,141.44
ROCKY MOUNTAIN AMBULANCE	206.16
ROD PAULSON INC	6,903.96
SAFETY KLEEN	1,196.98
SAITTA TRUDEAU	296.09
SAVANNAH RUCKER	78.00
SERVICE ROCK PRODUCTS	489.50
SIMPSON NORTON CORPORATION	932.72
SOUTHERN TIRE MART	308.95
SPARKLETTS OR SIERRA SPRINGS	824.72
STAR NURSERY HENDERSON	683.48

STATE FARM INSURANCE	972.06
STEVEN MOODY	20.05
THATCHER NEVADA	4,800.00
THE TIBERTI FENCE CO	3,503.96
THE UPS STORE #4309	22.06
TOMMY HOLLIS	80.00
TORTUGA CAR WASH	20.00
TRI AIR TESTING INC	191.40
TRI ZETTO PROVIDER SOLUTIONS	1,887.10
T-TIME DESIGNS INC	584.96
U P S 4309	34.95
U S FOOD SERVICE INC	322.61
U S FOODS INC	1,847.05
UNIFIRST CORPORATION	1,057.54
UNITED HEALTHCARE INSURANCE CO	68.19
USA SHADE & FABRIC STRUCTURES	211,482.00
VALLEY ELECTRIC ASSN INC	52,636.71
VERIZON WIRELESS	9,565.89
WEX BANK	307.06
WILLIAM J SNOW	154.99
XEROX CORPORATION	2,178.23
TOWN OF PAHRUMP TOTAL	\$ 1,432,367

TOWN OF AMARGOSA

(FOR CC USE ONLY) DYNADOT	26.97
A T & T	861.98
AMARGOSA DISPOSAL	216.35
AMARGOSA SENIORS INC	9,815.17
AMAZON.COM	46.33
AMERICAN OVERHEAD DOOR CO INC	1,195.00
APPARATUS EQUIPMENT & SERVICE	2,050.80
BANK OF AMERICA	5,509.73
BATTERY MART OF WINCHESTER IN	211.32
BEATTY GRAPHICS SM PRODUCTIONS	300.00
CARMEN BROWN	756.44
COMPRESSED AIR SPECIALITIES	1,024.86
FIRE ENGINEERING	369.58
GOLDEN WEST INDUSTRIAL SUPPLY	351.97
GRAINGER	1,733.23
H & M PIPE & SUPPLY INC	160.68
HOME DEPOT CREDIT SERVICES	99.59
JOES SANITATION INC	609.50
KMXB-FM	2,140.00
LABORATORIES INC SILVER STATE	897.00
LADYBIRD INVESTMENTS	750.00
MASTERTECH COMPUTER SERVICE	255.00
NAPA AUTO PARTS	1,089.08
NEVADA FORESTRY DIVISION	1,800.00
NEVADA HEALTH CENTERS INC	9,000.00
NYE COUNTY PUBLIC WORKS	1,518.11
PBF MFG CO	2,178.00
PENGUIN MANAGEMENT, INC	948.00
PHOENIX #35 MYERS TIRE SUPPLY	29.88
PLANET TECHNOLOGIES, INC	1,659.96
REBEL OIL COMPANY, INC	781.94
REVERT'S 24 HR TIRE	200.00
RICHARD FLANAGAN	150.00
SERENITY MENTAL HEALTH	2,500.00
STAPLES BUSINESS ADVANTAGE	624.02
SUBURBAN PROPANE	1,239.66
U S FOODS INC	606.96
VALLEY ELECTRIC ASSN INC	9,698.41
VERN GILLILAND	348.48
VIRTRA SYSTEMS	13,344.85
W S DARLEY & CO	2,626.63
WESTERN STATES FIRE EQUIPMENT	2,543.82

XEROX CORPORATION	1,604.29
TOTAL TOWN OF AMARGOSA	\$ 83,874
LIBRARY DISTRICT	
(FORMERLY UICN) GREAT BASIN WA	172.02
1000BULBS COM	98.39
A A R P MEDICARE RX PLAN, ENHA	529.20
A T & T	713.63
A T & T CORP	0.54
ALA- AMERICAN LIBRARY ASSOC	50.00
AMARGOSA VALLEY LIBRARY	356.60
AMAZON	19,145.75
AMERICAN LIBRARY ASSOCIATION	52.00
APTUS ARCHITECTURE CORP	16,500.00
ATTN: PAYMENT PROCESSING EBSCO	5,250.00
B & B JANITORIAL	2,900.00
BAKER & TAYLOR	669.97
BAKER & TAYLOR INC	5,007.48
BANK OF AMERICA	443.28
BEARS PEST CONTROL LLC	315.00
BEATTY LIBRARY PETTY CASH	1,742.80
BEATTY WATER & SANITATION	402.83
BILLING ID #: 32294640 OFFICE	27.99
BLACKSTONE AUDIO INC	497.99
BOB BARBER, JR	5,800.00
BOOK PAGE	528.00
BROAD REACH	519.01
C & K TRUE VALUE	4.14
CENTER POINT	3,235.68
CENTRAL NEVADA HARDWARE	35.94
CHASE CARD SERVICES	10,750.71
COOLING, INC MARRACCINI PLUMBI	973.00
CREATIVE PRODUCT SOURCE, INC	632.14
CUTTING EDGE LAWN CARE, LLC	7,740.00
D P AIR CORP	756.25
DEMCO INC	1,653.37
E S P N MAGAZINE	26.00
ENHANCED A A R P MEDICARE RX P	9.60
FINDAWAY WORLD LLC	1,026.68
FIRE PROTECTION, LP JOHNSON CO	658.00
FRONTIER	854.31
GALE	1,675.56
GENERAL STORE	605.31
GREY HOUSE PUBLISHING	351.00
HARGIS ELECTRICAL	130.00
HARMONY FIRE PROTECTION INC	585.00
HOSS DISPOSAL INC	26.40
INC NORTHERN NEVADA PEST CONTR	259.00
J W WELDING SUPPLY	250.50
JOSE SANCHEZ III	375.00
KNOW BUDDY RESOURCES	1,259.24
LAS VEGAS REVIEW JOURNAL	296.00
LESLIE SCOTT	1,029.40
LIBRARIANS CHOICE	474.08
LIBRARY STORE INC	394.20
LITTLE ATTORNEYS AT LAW JOLLEY	1,580.00
LOOKOUT BOOKS	713.53
MARKS SERVICE CENTER	28.95
MERRY MAKERS INC	141.20
MICHAEL FREDERICK	48.00
MICROMARKETING LLC	547.21
MIDAMERICA BOOKS	1,672.43
NETWORK SAVANTS LLC	3,222.46
NEVADA STATE LIBRARY AND ARCVS	6,204.71
NV ENERGY	2,068.06
NYE COUNTY PUBLIC WORKS	165.00

OFFICE 1	763.38
OMNI CONCEPTS	550.00
OVER DRIVE INC	73.65
PAHRUMP LIBRARY PETTY CASH	5,420.32
PAHRUMP VALLEY DISPOSAL	339.00
PAHRUMP VALLEY TIMES	110.00
PARACLETE PRESS INC	92.20
PATRICIA BUTLER	150.00
PENWORTHY COMPANY	2,570.18
PROLINE PAINTING INC	19,350.00
QUILL	934.85
RANDALL REEVES	1,050.00
RANDOM HOUSE INC	271.50
RECORDED BOOKS LLC	2,911.36
RENOWN HEALTH	60.00
ROUND MOUNTAIN PUBLIC UTL	429.00
SCHOOL OUTFITTERS	1,823.78
SHARON JENNINGS	150.00
SMART APPLE MEDIA	1,710.15
SMOKY VALLEY LIBRARY-PETTY CSH	771.62
STAPLES ADVANTAGE	1,097.52
SUBSCRIPTION PROCESSING USA TO	135.00
SUBURBAN PROPANE	3,702.04
SWANK MOTION PICTURES INC	282.00
TALON GT COMPUTER	8,000.00
TERRILL GOODMAN	375.00
THOMSON REUTERS	248.00
TONOPAH LIBRARY	100.90
TONOPAH PUBLIC UTIL	232.23
TONOPAH TOWN PETTY CASH	6.70
UNITED HEALTHCARE INSURANCE CO	1,467.94
VALLEY DISPOSAL	210.00
VALLEY ELECTRIC ASSN INC	6,534.35
VORTEX INDUSTRIES INC	552.00
XEROX CORPORATION	4,788.27
TOTAL LIBRARY DISTRICT	\$ 181,443

WATER DISTRICT

A T & T	826.70
AMAZON	886.39
BANK OF AMERICA	2,033.38
BEARS PEST CONTROL LLC	80.00
BEATTY DISPOSAL	18.92
BEATTY GENERAL IMPROVEMENT DIS	4,532.45
BEATTY WATER & SANITATION	805.04
BILLING ID #: 24616 OFFICE DEP	52.81
C L E INTERNATIONAL	695.00
CHRISTAL BEHREND	425.36
DAVID T HALL	273.90
DENNIS W. GADDY, SR.	378.28
FLYERS ENERGY LLC	567.65
HI DESERT INN	1,068.20
JAMES WEEKS	430.47
JOHN KLENKE	174.00
KAEMPFER CROWELL	3,102.05
OSCAR WICHMAN	9,153.72
PAHRUMP OASIS BEST WESTERN	81.74
RICHARD CARVER	160.00
SHAW ENGINEERING	2,457.52
SUBURBAN PROPANE	1,992.24
ULINE	62.27
VALLEY ELECTRIC ASSN INC	2,027.17
WALT KUIVER	80.00
WATERLINE ENVIROTECH	958.83
WILLIAM KNECHT	536.86
XEROX CORPORATION	632.19

TOTAL WATER DISTRICT	\$	34,493
Total Vendor Payments	\$	21,925,494
Salaries & Wages - Grouped (10/1/2018 to 12/31/2018)	\$	7,018,354