



Nye County, Nevada

Quarterly Report of Payments by Payee

for the Period 4/1/2018 - 6/30/2018

VENDOR	AMOUNT
Nye County	
& BEHAVIORIAL HEALTH DIVISION O	24,056.77
& HARDWARE PAHRUMP RENTALS	14.57
& PLUMBING YES AIR CONDITIONIN	299.06
(COASTLINE EQUIPMENT) BRAGG IN	2,589.64
(FOR CC USE ONLY) HOME DEPOT 3	47.91
(FORMERLY UICN) GREAT BASIN WA	26,544.14
4 IMPRINT INC	341.90
A & K EARTH MOVERS INC	14,900.00
A B C FIRE & CYLINDER SVC INC	6,020.29
A C PARTS CONNECTION	1,399.28
A R C HEALTH & WELLNESS	5,971.04
A T & T	3,094.42
A T & T CORP	3,373.77
A TO Z ENVIRONMENTAL LLC	36,207.00
AARON KELLER	58.25
ACCESS REALTY LLC	600.00
ACE FIRE SYSTEMS INC	5,303.00
ACME GENERAL STORE INC	564.24
ADAM GROMIS	112.25
ADVANCED DATA SYSTEMS INC	9,440.00
ADVANCED SURVEYING & PROF SVCS	5,397.50
AFFORDABLE WINDOW TINTING CORP	910.00
AGING & DISABILITY SRVCS DEPT	1,336.98
AKERMAN LLP	15,000.00
ALERT	425.00
ALL CREATURES ANIMAL HOSPITAL	347.00
ALLIED REFRIGERATION INC	349.91
AMANDA VAN HOUTEN	184.00
AMAZON.COM	156.84
AMERICAN FIDELITY INSURANCE	150.00
AMERICAN INSTITUTIONAL SUPPLY	3,051.37
AMERICAN PUBLIC WORKS ASSOC.	206.00
AMERICAN SHOOTERS INC	40.80
AMERICAN WATER WORKS ASSOC	840.00
AMERIGAS	400.00
ANDREA COBB	24.00
ANDREW FRITZ, LTD	1,449.25
ANDREW RAETZ	132.00
ANGEL HERNANDEZ	228.00
ANGELA STONE	416.08
ANIMAL DISEASE & FOOD SAFETY	88.00
ANITA LOCKHART	112.00
ANNMARIE BALSLEW	32.00
ANTHEM BLUE CROSS	1,695.00

APPARATUS EQUIPMENT & SERVICE	3,001.28
APPLIED CONCEPTS, INC.	14,080.50
ARCO BUSINESS SOLUTIONS	4,852.52
ARID PEST CONTROL	393.00
ARLENE NEIDERMAN	12.00
ARNOLD COOPER	25.00
ARNOLD KNIGHTLY	432.64
ARNOLD MACHINERY COMPANY	819.57
ARTURO GONZALEZ	255.00
ASHLEY CASTILLO	64.00
ASHLEY DEMILLE	25.00
ASHLEY MOLINA-HARRIS	231.67
AT&T LEGAL SERVICES	125.00
ATKINS NORTH AMERICA INC	36,040.76
ATTN: ACCESS BILLING FRONTIER	1,164.63
ATTN: ACCOUNTS RECEIVABLE ARIZ	1,939.08
ATTN: ACCTS RECEIVABLE CLARK C	48.00
ATTN: BENEFIT PAYMENTS UNITED	191.40
ATTN: BRIAN DAHLBERG DIVISION	200.00
AWARDS PLUS	1,632.04
B & B JANITORIAL	29,778.00
B & C PRINTING INC	79.00
B E C ENVIRONMENTAL INC	12,896.81
BANK OF AMERICA	192,526.50
BARBARA PURNELL	8,721.90
BEARS PEST CONTROL LLC	1,625.00
BEATTY CHAMBER OF COMMERCE	20,480.57
BEATTY DISPOSAL	512.42
BEATTY GRAPHICS SM PRODUCTIONS	600.00
BEATTY HEALTH & WELFARE ASSOC	1,600.00
BEATTY MERCANTILE	69.45
BEATTY MUSEUM & HISTORICAL SOC	55.00
BEATTY VOLUNTEER FIRE DEPT	1,090.93
BEATTY WATER & SANITATION	5,603.46
BEAU GOTT	48.00
BEST WESTERN FALLON INN	194.02
BEVERLY PRUETT	96,308.10
BILLING ID #: 24616 OFFICE DEP	16,232.16
BILLING ID #: 32294640 OFFICE	538.00
BISHOP VETERINARY HOSPITAL INC	300.00
BONANZA PEAK EMERGENCY PHYS.	228.28
BOONE SHAMPANG	46.00
BOUND TREE MEDICAL LLC	12,559.31
BRADLEY RICHARDSON	880.59
BRANDI BOYDSTUN	159.24
BRENDA BAKER	295.00
BRENT PERCIVAL, ESQ	37,500.00
BRETT WAGGONER	101.59
BRIAN MULVEY	84.00
BRITTON HOFFMANN	58.00
BRODY CHEMICAL	267.49
BRUCE GLESBY	18,612.00
BRYAN GRIFFIN	161.25
BUREAU OF WATER POLUTION CONTR	30.00
BURKES ALTERNATOR & STARTER	405.00
C D S GROUP HEALTH C D S OF NE	594.00
C S S INC	273.47

CAL NEVADA TOWING	780.00
CALIFORNIA STATE DISBURSEMENT	2,651.34
CALIFORNIA TOOL & WELDING SPLY	371.90
CAL-NEVADA TOWING & TRANSPORT	260.00
CANINE ASSOCIATION CALIFORNIA	325.00
CARES/SART PROGRAM WAHSEO COUN	500.00
CARL MICHAEL JOERGER	37,500.00
CARLA BEGIN	400.77
CARMELA BIRCH	950.00
CARQUEST AUTO PARTS STORES	2.99
CARROT TOP INDUSTRIES INC	595.43
CARSON CITY WYNDHAM GARDEN STA	404.04
CARSON DODGE CHRYSLER INC	56,032.25
CASELOAD PRO, LP	1,025.00
CASH (CASMIER) JASZCZAK	808.08
CASHMAN EQUIPMENT CO	21,620.40
CECILIA D THOMAS CCR	680.60
CENTRAL NEVADA HARDWARE	2,114.25
CENTRAL NEVADA HISTORICAL SOC	1,277.58
CENTRAL NEVADA MAINTENANCE	1,176.00
CERTIFIED LABS	144.00
CHAPTER 13 TRUSTEE KATHLEEN A.	1,615.00
CHARLES ABBOTT ASSOCIATES INC	289,767.89
CHARLES BOTOS	66.00
CHARLES MILAN	22.85
CHARLESTON AUTO PARTS	13.08
CHARM-TEX	133.56
CHILD & FAMILY SRVCS DIVI DEPT	100,109.00
CHRISTEL RAIMONDO	338.15
CHRISTINA LANDSBERRY	590.00
CHRISTINE MURPHY	25.00
CHRISTOPHER A SEHNERT	68.64
CHRISTOPHER JORDAN	169.50
CHRISTOPHER PUCKETT	104.00
CHRISTOPHER SEHNERT	116.64
CINTAS CORPORATION #59	2,832.02
CITY OF ELY	446.25
CIVIC PLUS	3,929.40
CLARK COUNTY CORONER	32,680.00
CMC TIRE	15,035.91
CO: ICMA LOGMAN	275.00
CODY MCKEE	58.00
COLONIAL LIFE INSURANCE	2,226.96
COLT CADY	58.00
COMMUNITY CHEST INC	3,961.94
COMPASSIONATE CARE FOR WOMEN	1,010.22
CONSUELO CALVILLO DE CISNEROS	345.50
CORI FREIDHOF	574.76
CORPORATE HEADQUARTERS NATIONA	6,759.50
COURTYARDS APARTMENTS	400.00
CRAFCO INC	14,908.50
CRISIS COLLECTIONS	762.18
CUSTOM CAR & TRUCK SPENCER MOT	16,846.94
CUTTING EDGE DESIGNS	932.50
D & H CLEANING	1,393.26
D & J ELECTRICAL SERVICES LLC	3,760.00
D N G FENCE	2,300.00

DAN SCHINHOFEN	32.00
DANELLE SHAMRELL	704.00
DANIEL C MCARTHUR LTD	3,742.50
DANIEL COLBERT	19.00
DANIEL MARTINEZ	37,500.00
DANIEL MCKILLIPS	2,102.80
DANIEL SUSSMAN, M.D.	600.00
DANIELLE MCKEE	97.15
DARRIN TUCK	327.00
DATA SOLUTIONS, INC TRANSUNION	491.15
DATAPROSE, INC.	16,000.00
DAVID BORUCHOWITZ	12.17
DAVID H NEELY	24,415.62
DAVIS & STANTON INC	234.00
DAWN GUDMUNSON	330.00
DAWN MILLER	106.00
DBA: 775 FLOODED NYE COUNTY FL	802.00
DBA: FIRE HOSE DIRECT FIRERESQ	308.00
DBA: HARDER MEDICAL INC GREG H	600.00
DBA: MIZPAH HOTEL COMBINATION	350.00
DBA: SNAMHS STEIN FORENSIC FAC	6,300.00
DBA: THE LANDING ZONE GRANLON	379.60
DEBORA BACA	24.00
DEBORAH ANN HINES	3,567.04
DEBORAH BEATTY	1,555.16
DELL INC	2,788.44
DELL MARKETING LP	20,798.20
DENNIS G LEAKS	985.09
DEONNA KAMRADT	30.40
DEPT 0353 DELTA ELECTRONICS	270.00
DEPT OF BUSINESS & INDUSTRY	324.50
DEREK FOWLER	40.00
DESERT HILLS	39,599.00
DESERT RADIOLOGY SOLUTIONS	300.13
DESERT SIGN, LLC	1,245.36
DESERT TOWING LLC	1,710.00
DESERT VIEW HOSPITAL	5,243.82
DEVNET INC.	68,833.34
DIAMOND PHARMACY SERVICES	7,931.48
DIANE LORINE GAUTHIER	46,043.10
DIANE MCGINNIS	80.00
DIRECTV	65.50
DISABLED AMERICAN VETERANS	3,600.00
DOMINION VOTING SYSTEMS INC	222,186.08
DONNA COPPOCK	25.00
DORNBOS SIGN, INC.	17,424.00
DPS-RCC	12,868.75
E C R SALES & SERVICE INC	1,061.24
E S R I, INC	16,450.00
EDDIE WORLD GAS	699.24
EDMUND MANNING	80.00
EDMUNDO VELOZ	72.00
EDNA KUEHL	25.00
EDWARD & HEATHER FERIANCE	400.00
EDWARD BOOSS	272.00
ELIZABETH LEE	160.00
ELONA GOLDNER	350.51

ELY DISPOSAL SERVICE INC	2,599.26
EMPLOYER LYNX INC	88.00
ENERSPECT MEDICAL SOLUTIONS	60.00
ENFORCEMENT DIVISION NEVADA GA	36.25
ENGLISH MAILING SERVICE	9,012.00
ENNIS-FLINT, INC.	27,659.00
ENTENMANN ROVIN COMPANY	115.00
ENTERPRISE SERVICE CENTER, DOT	466.28
ERGON ASPHALT & EMULSIONS	2,152.29
ESO SOLUTIONS INC	395.00
F A C T LLC	6,950.00
FAMILY CHIROPRACTIC LLC	150.00
FEDERAL TRANSFERS PAYROLL TAX	681,520.90
FEDEX	335.22
FISHER & PHILLIPS LLP	28,157.50
FLYERS ENERGY LLC	125,312.47
FOR PROSECUTING ATTORNEYS NEVA	1,680.00
FORELAND REFINING CORP	10,272.73
FOUND EXTRA MONEY LLC	6,456.00
FRANCESCA REED	16.00
FRANCISCO P WHEELLOCK	400.00
FRANK HEYER	4.27
FRED PRYOR SEMINARS CAREER TRK	776.00
FRONTIER	3,899.77
FRONTIER RADIO INC	4,048.89
G C R TIRE CENTERS	5,480.20
GABBS TOWN	760.50
GABBS TOWN PETTY CASH	10.20
GANDT, LLC	28,541.01
GARMAN TURNER GORDON LLC	630.00
GARY BENNETT	80.00
GAUDIN FORD	3,779.29
GENERAL ISSUE U S A, LLC.	382.00
GERIE CLIFFORD	96.84
GLOBAFONE INC	1,428.13
GLOBAL INDUSTRIAL	841.32
GLOBAL INTERACTIVE SOLUTIONS	825.00
GOLD DUST WEST CARSON CITY	2,231.10
GOVERNMENT FINANCE DEPT. KS ST	69,395.04
GRACIA M FELDMAN	2,411.70
GRAINGER	2,726.86
GRANICUS	4,660.94
GREGORY CURTIN	306.00
GRISWOLD INDUSTRIES	9,713.00
GUARDIAN GUL SERVICE CENTER	783.84
GUNTERS FUNERAL HOME	3,770.00
H & E EQUIPMENT SVCS LLC	739.82
H & M PIPE & SUPPLY INC	1,947.10
H & R LOCKSMITH	116.95
HARRY MEANS	96.00
HARTS AUTO SUPPLY LLC	992.00
HAYDEN FRENKEN	69.80
HAZTREK, LLC	20,779.37
HEALTH SERVICES INTEGRATION	12,601.00
HEIDI LABASTIDA	198.24
HENDERSON ROOFING & PATIO LLC	5,400.00
HI DESERT INN	6,465.87

HIGH RISK PREGNANCY CENTER	388.43
HIGHWAY 160 SELF STORAGE	720.00
HOLIDAY INN EXPRESS	1,824.66
HOLLED ENTERPRISES	334.00
HOLLYVALE RENTAL HOLDINGS, LLC	600.00
HOME DEPOT CREDIT SERVICES	5,782.89
HOMESTEAD STORAGE	600.00
HOMETOWN HEALTH	1,595.00
HONEY STROZZI	565.29
HOPE MEDICAL LLC	70,704.40
HORROCKS ENGINEERS	19,169.42
HOSS DISPOSAL INC	2,431.73
HUBBSTER APPAREL & EMBROIDERY	328.50
INC DESERT HAVEN ANIMAL SOCIET	3,480.00
INC NORTHERN NEVADA PEST CONTR	755.00
INTAB, LLC	350.27
INTERSTATE BATTERIES OF LV	1,640.68
INTOXIMETER, INC	322.50
IRENE DUNLAP	24.00
IRENE SANZARE	346.67
J & S DIESEL SERVICE INC	1,355.74
J & T CLEANERS	2,530.35
J M CONCRETE LLC	7,300.00
J MAR CUSTOMS LLC	4,277.27
J P MORGAN CHASE BANK N A	400.00
J W WELDING SUPPLY	708.62
J1 MAC PALMETTO GBA MEDICARE	1,015.41
JAMELE TAYLOR	46.00
JAMES PICKRELL	17.36
JAMES RAMOS	124.00
JAMES ROOK	120.00
JAMIESON GEOLOGICAL INC	4,370.00
JANDA RIBBONS & AWARDS	143.00
JANINE SCORSONE	23.00
JARED HOUSTON	25.00
JASON EARNEST	37,500.00
JASON YELLE	58.00
JAY SELZNICK DMD	2,070.24
JAYNEE REEVES	47.00
JEFF FRITZ	2,403.00
JENNIFER KLAPPER	229.52
JENNIFER PERRY	369.30
JEREMY CARTER	32.00
JEREMY SETTERS	200.00
JESSICA CHOYCE	700.00
JIM AABY	220.00
JIM BUTLER MOTEL	206.01
JIM SHANER	103.00
JIMS REFRIGERATION	170.58
JMAC SUPPLY	11,462.14
JOEL BERMUDEZ	336.00
JOES SANITATION INC	1,416.00
JOHN KOENIG	98.80
JOHN PAGLINI PSY D LTD	7,100.00
JOHN S PACULT LCSW INC	4,100.00
JOHN TOLLE III	800.25
JOHNSTONE SUPPLY	3,522.10

JONES WEST FORD	1,622.50
JONI EASTLEY	316.31
JOSE MORENO	25.00
JOSE RUIZ VEGA	6,030.45
JOSE SANCHEZ III	80.00
JOURNAL TECHNOLOGIES INC	32,601.00
JOY SMITH-HOLMGREN	25.00
JOYCE R. GERONCA	3,090.60
JUAN RUYA-RUBIO	80.00
JUDICIAL SYSTEMS	4,214.00
JUDY J HARRIS	21.40
JULIE ANTONUCCI	30.40
JUSTICE AV SOLUTIONS	7,270.00
JUSTICE SERVICES CLARK COUNTY	14,993.68
JUSTIN ZIMMERMAN	464.59
K LOG	1,047.73
KARYN SMITH	128.37
KATHERINE ANN DAVIS	25.00
KATHERINE WALLIS	200.00
KATHERINE WHITE	209.00
KATHLEEN IVEY	32.00
KATRINA SAMUELS	27.45
KENNETH HUNT	331.06
KENWORTH SALES CO	1,356.40
KIMBERLY BROOKS	25.00
KIMBERLY SHERMAN	32.00
KIMBERLY WANKER	220.00
KIMBERLY WILSON	117.99
KIRK D VITTO	470.30
KPVM - TV CHANNEL 41	7,780.00
KRISTINE KIPP	22.00
KYLIE CHAIDEZ	30.40
L A POLICE GEAR	197.88
L N CURTIS & SONS	2,034.00
LAB CORP	200.00
LABORATORIES INC SILVER STATE	745.00
LABORATORY CORP OF AMERICA HLD	216.83
LAKES CROSSING CENTER CORP	3,500.00
LANDS END BUSINESS OUTFITTERS	537.31
LAS VEGAS METROPOLITAN POLICE	10,842.00
LAS VEGAS REVIEW JOURNAL	16,754.13
LAURA MUNOZ	25.00
LAUREN FARMER	217.00
LAW FIRM OF NATHAN L GENT PLLC	37,500.00
LAWSON PRODUCTS INC	2,637.85
LEAH-ANN DE ANDA	120.00
LEARNING FOR LIVING, INV	2,500.00
LEE FUNERAL HOME & CREMATION S	1,203.00
LEGISLATIVE COUNSEL BUREAU	769.22
LEWIS LACY	1,476.58
LEXIS NEXIS	3,800.00
LEXISNEXIS RISK SOLUTIONS	443.80
LIBERTY ICE LLC	149.35
LIBERTY ICE, LLC	50.60
LIBERTY MUTUAL GROUP	7,154.33
LINDA REED	134.12
LINDA TUCK	12.00

LINDSEY COOPER	25.00
LOGAN GIBBS	81.00
LORENZO'S HOME FURNISHINGS	1,464.00
LORINA DELLINGER	546.78
LORINDA WICHMAN	1,132.80
LUCITY INC	1,852.82
LV.NET LLC	1,880.00
LYNN PEAVEY CO	142.50
LYNNETTE ATKINSON	56.01
M & K ENTERPRISE	3,760.00
M E S	184.97
MAGALY MENDOZA	125.00
MAILMAX MAILING SOLUTIONS LLC	2,105.00
MANNING & MANNING INC	15,742.04
MARGARET WHITTAKER	214.85
MARIA A. LOPEZ	79.50
MARIA GUERRA	12.00
MARIE BECHT	539.97
MARIE BOYDSTUN	25.00
MARK VINCENT BARTOLOMUCCI SIER	2,000.00
MARKS PLUMBING PARTS	132.95
MARKS SERVICE CENTER	10,984.67
MARLA ZLOTEK	413.05
MARLENE MONTEOLIVO-BREWER	299.52
MARYELLEN C GIAMPAOLI	16,126.68
MASS MUTUAL	18,079.64
MATTHEW CLAYTON	291.00
MAUREEN BUDAH	2,000.00
MAUREEN E. MARSHALL	10,700.90
MAX SANTOS-NORIEGA	1,850.00
MC CANDLESS INTERNATIONAL INC	193.56
MC INTOSH COMMUNICATIONS INC	932.50
MCCOURT PLLC EMP OF CLARK UMC	3,165.60
MDS	1,764.16
MEDICARE TRANSFERS PAYROLL TAX	187,202.92
MEDTOX LABORATORIES INC	108.12
MELISSA GODFREY	141.35
MELISSA MEVIS	255.00
METRO OFFICE SOLUTIONS INC	1,208.59
MICHAEL HARMON	1,294.91
MICHAEL KAMRADT	30.40
MICHAEL TRUMBLE	230.00
MIDCOM DATA TECHNOLOGIES INC	4,219.50
MIDWEST CASKET COMPANY	4,000.00
MIKE PARK	25.00
MIKE WHITESIDE	162.00
MILK & MORE DISTRIBUTING	32,656.24
MIMO WORKS	139.90
MISSION LINEN & UNIFORM	362.04
MISSION LINEN SUPPLY	223.20
MIZPAH	416.60
MOBILE LOCKSMITH PARTIPILO, MI	515.00
MONSEN ENGINEERING INC	570.24
MORPHO TRUST USA	7,182.00
MOTOROLA SOLUTIONS	50,453.70
MOTOROLA SOLUTIONS CREDIT CO	161,807.64
MOUNTAIN VISTA CHAPEL	551.25

MT WHEELER POWER	493.58
N A J J A	75.00
NANCY KEARNS	18.69
NAPA AUTO PARTS	24,545.40
NAPA ROUND MOUNTAIN	29.98
NATIONAL BUSINESS FURNITURE	3,603.68
NATIONAL LIFE GROUP	1,800.00
NATIONAL PAYMENT CENTER	1,087.29
NATIONAL SHERIFF'S ASSOCIATION	115.00
NAUMANN HOBBS - LAS VEGAS	1,071.37
NEVADA ASSESSORS ASSOCIATION	855.00
NEVADA DEPT OF PUBLIC SAFETY	32,161.44
NEVADA DIVISION OF STATE LANDS	60.00
NEVADA DIVISION OF WATER RESOU	240.00
NEVADA FORESTRY DIVISION	1,500.00
NEVADA HEALTH DIVISION	532.00
NEVADA JUDGES OF LIMITED	750.00
NEVADA MINERALS DEPARTMENT	7,160.00
NEVADA MOTOR VEHICLES DEPT	174.75
NEVADA SHERIFFS & CHIEFS ASSOC	250.00
NEVADA STATE BANK	13,887,817.91
NEVADA STATE HEALTH DIVISION	20,454.51
NEVADA STATE PUBLIC EMPLOY BEN	9,066.99
NEVADA STATE TREASURERS OFFICE	108.00
NEVADA TACTICAL	9,854.99
NEVADA TAXATION DEPARTMENT	19,384.10
NEVADA TAXPAYERS ASSOCIATION	341.80
NEVADA TRANSPORTATION DEPT	7,713.15
NEW YORK LIFE	30,072.02
NICOLE WAYMIRE	25.00
NITV FEDERAL SERVICES, LLC	790.00
NO LIMIT AUTO GLASS	510.00
NORTHERN SAFETY CO INC	1,347.28
NV ENERGY	36,176.53
NYE COMMUNITIES COALITION	4,682.43
NYE COUNTY B &G	297.63
NYE COUNTY EMERGENCY MGT	829.76
NYE COUNTY SENIOR NUTRITION	23,488.68
O P I	258.03
OFFICE DEPOT, BILLING ID #: 24	
O'REILLY AUTOMOTIVE STORES INC	243.55
P & W SERVICE CENTER	26.30
P S I INVESTIGATIONS	2,422.50
PAHRUMP FAMILY MORTUARY	6,000.00
PAHRUMP LIFE MAGAZINE	150.00
PAHRUMP OASIS BEST WESTERN	572.18
PAHRUMP PHYSICAL MEDICINE	65.00
PAHRUMP RENTALS INC	17.49
PAHRUMP SANITATION	297.00
PAHRUMP SENIOR CENTER INC	1,375.00
PAHRUMP TOWN	349.43
PAHRUMP UTILITY COMPANY INC	1,334.73
PAHRUMP VALLEY AUTO PLAZA	105.96
PAHRUMP VALLEY BILLBOARDS	4,018.50
PAHRUMP VALLEY CARPET CARE	680.00
PAHRUMP VALLEY DISPOSAL	6,038.39
PAHRUMP VALLEY STORAGE	440.00

PAHRUMP VALLEY TIMES	325.00
PALACE STATION HOTEL	203.88
PAM WEBSTER	872.86
PARSONS BEHLE & LATIMER	2,500.00
PATRICIA CARDUCCI RIOS	17.06
PAULA LEE	311.44
PAYMENT CENTER (CSPC) OHIO CHI	1,923.96
PCN STRATEGIES	18,398.70
PEDIATRIX MEDICAL GROUP	4,548.00
PERSONNEL RESEARCH, INC ERGOME	422.60
PETER DOAN DD	3,496.69
PETERBILT TRUCK PARTS & EQUIPM	569.75
PETTY CASH NCSO - PAHRUMP ADMI	233.82
PICTOMETRY INTERNATIONAL CORP	46,064.64
PIONEER TERRITORY CASA, INC	25,000.00
PITNEY BOWES	6,563.62
POWERPHONE INC	329.00
PRECISION CRANE & HOIST SVC	960.00
PREMIERE GLOBAL SERVICES	91.07
PRE-PAID LEGAL SERVICES	1,078.09
PREPAREDNESS ASSOC. NEVADA EME	100.00
PRODOCUMENT SOLUTIONS	12,090.48
PROVENZA NETH PROPERTIES	400.00
PSYCHIATRIC SERVICES PEACEFUL	600.00
PTS OF AMERICA, LLC	11,287.85
PUBLIC AGENCY COMP TRUST	420,905.50
PURCELL TIRE CORP	10,050.15
PURCHASE POWER	23,607.73
QUEST DIAGNOSTICS INC	1,749.89
QUILL	1,561.81
R F M SUPPLY CO INC	2,118.74
R R DONNELLEY	164.17
RAELYN POWERS	380.83
RAIN BANKSON	82.88
RALEY'S	1,455.00
RANDY STIDHAM	25.00
REBEL OIL COMPANY, INC	29,269.86
RED ROCK HARLEY-DAVIDSON	124.03
REDWOOD TOXICOLOGY LABORATORY	1,399.03
REFLECTIVE APPAREL FACTORY	196.01
REFRIGERATION SUPPLIES DISTRIB	125.00
REMSA	5,148.48
RENE MORALES	25.00
RENO DODGE SALES INC	79.57
RENOWN HEALTH	48,964.00
ROBERT CAREY	25.00
ROBERT G ADAMS	120.00
ROBERT STUYVESANT, MSW LCSW	280.00
ROBERT WESTRA	25.00
ROBERTA CARVER	146.71
ROCK TOUGH, INC.	105.75
RODDY FERNANDES	324.00
RODOLFO GERONCA	3,090.60
RONNI BOSKOVICH	413.05
ROOFING SOUTHWEST	20,465.00
ROSE MARIE FERNANDEZ	251.50
ROTH K AND ASSOICATES	80.00

ROUND MOUNTAIN PUBLIC UTL	72.00
ROUND MOUNTAIN TOWN	255.00
RSVP PROGRAM, INC NEVADA RURAL	14,510.00
RUSH TRUCK CENTERS OF NV, INC	1,587.32
RUSSELL COOPER	58.00
RUSSELL OSMEN	25.00
S & T AUTO GLASS & REPAIR	330.00
S B A TOWERS III LLC	23,850.00
S H I INTERNATIONAL CORP	44,058.00
S.H. TOOLS, LLC	615.00
SAFEGUARD BUSINESS SYSTEMS	1,215.97
SAFEGUARD WEB & GRAPHICS	2,095.78
SAFEWAY SIGN COMPANY	3,297.00
SAITTA TRUDEAU	53,750.10
SAMANTHA TACKETT	333.18
SAVANNAH RUCKER	795.38
SC FUELS	2,205.53
SCOLARI'S FOOD & DRUG CO	2,623.03
SEABOARD ASPHALT PRODUCTS	777.28
SERENITY MENTAL HEALTH	9,760.17
SHADOW MOUNTAIN FEED INC	55.20
SHANE LARA	102.95
SHARING PLAN DON BARTON REAL E	409.50
SHELLEY KROHN	181,540.00
SHEMP, DAL	168.00
SHOSHONE MARKET	16,603.67
SHRED-IT USA LLC	1,016.00
SIDWELL COMPANY	9,375.00
SIEMENS BUILDING TECHNOLOGIES	4,220.00
SILVER STATE INTERNATIONAL	103.48
SIMPLE DISTRIBUTORS LLC	5,042.33
SIN CITY WHOLESALE TIRES, LLC	11,460.00
SMITHS CUSTOMER CHARGES	5,764.00
SMOKY VALLEY INTERNET	119.85
SNAP ON INDUSTRIAL	4,224.75
SOCIAL SECURITY TRANSFERS PAYR	29,496.94
SORRELLE MD PLLC JONATHAN R	288.49
SOUND MANAGEMENT	2,736.00
SOUTHERN TIRE MART	1,874.12
SOUTHWEST ENVIRONMENTAL SVC	370,248.36
SPACE STATION RV PARK	16.47
SPARKLETTS OR SIERRA SPRINGS	1,676.71
STAPLES ADVANTAGE	3,274.99
STAPLES BUSINESS ADVANTAGE	4,062.80
STAR NURSERY HENDERSON	84.86
STATE OF NEVADA	5,973.11
STATION HOUSE INC	2,291.87
STEVE WITHERELL	84.00
STEVEN REISER	392.00
STEVE'S AUTO & TRUCK PARTS	11,653.42
STOTZ EQUIPMENT CO LLC	1,498.65
STRYKER SALES CORPORATION	18,929.00
SUBURBAN PROPANE	40,033.66
SUNRISE HOSPITAL	17,435.00
SUPER 7 TONOPAH, INC	149.11
SUSAN DAWSON	25.00
SUZANNE ROWE REPORTING SVC	4,760.36

SYMBOLARTS LLC	289.50
SYSCO FOOD SERV OF LAS VEGAS	15,112.93
SYSTEMS INC STRUCTURED COMMUNI	1,284.67
TAMMY CARROLL	248.00
TAMMY MCGILL	111.75
TAX MANAGEMENT ASSOCIATES, INC	48,600.00
TEAM SPORTS	523.00
TEAM VIEWER GMBH	2,268.60
TECHNICAL RESOURCE MNGMT	18,132.84
TELEFLEX MEDICAL	2,463.85
TERESA AUKEMAN	25.00
THATCHER NEVADA	437.73
THE BATTERY SOURCE	35.33
THE MAGNOLIA JOURNAL BILLING C	21.52
THE TIBERTI FENCE CO	74.09
THERMO FLUIDS INC	45.00
THOMSON REUTERS	3,264.37
TIBERTI FENCE CO	26.88
TIM DAHL	327.00
TIME ACCESS SYSTEMS, INC	16,168.00
TIMOTHY SUTTON	315.00
TINA PAICE	25.00
TONOPAH JUSTICE COURT	942.29
TONOPAH PUBLIC UTIL	4,652.87
TRACK GROUP	1,857.50
TRAINING, INC SOUTHWEST TRUCK	4,000.00
TRANSCORE	10,000.00
TRANSFERS	1,072,177.00
TRANSKOREAN SERVICES	1,457.00
TRANSPORTATION NYE COUNTY SENI	11,429.85
TRI COUNTY WEED CONTROL	600.00
TYLER MULVEY	58.00
TYLER TECHNOLOGIES INC	7,116.64
U P S 4309	105.43
U S POSTAL SERVICE	1,182.00
U-HAUL	367.07
ULINE	443.25
UNITED STATES TREASURY	200.00
UNIVERSAL PRODUCTS INC	1,960.66
UNIVERSITY MEDICAL CENTER	10,117.42
V C A DECATUR ANIMAL HOSPITAL	384.03
VALLEY DISPOSAL	4,794.00
VALLEY ELECTRIC ASSN INC	113,607.54
VALLEY SIGNS INC	36.00
VALLEY T V & COMMUNICATION	2,100.00
VANCE PAYNE	81.00
VANGUARD COMPUTERS, INC	9,772.30
VERIZON WIRELESS	249.15
VERNON GOFFORTH	379.00
VFW POST 10054	5,000.00
VIAM TRANSCRIPTION, LLC	3,476.05
VOYA FINANCIAL	58,742.00
WALTER LEAKE	25.00
WASHINGTON NATIONAL INSURANCE	63,288.86
WASHOE COUNTY MEDICAL EXAMINER	13,722.80
WEB DOMAIN LISTINGS	194.00
WEIDNER & ASSOCIATES	3,728.48

WESTCARE INC	188,967.38
WESTCARE NEVADA INC	510.00
WESTERN DETENTION	168.37
WESTERN INDUSTRIAL PARTS INC	198.44
WESTERN INSURANCE SPEC., INC.	3,486.63
WESTERN NEVADA SUPPLY CO	841.64
WHOLESALE BUILDERS	240.00
WILLIAM (GUS) SULLIVAN	378.42
WORLDPOINT ECC, INC	2,266.06
WULFENSTEIN CONSTRUCTION CO	595,549.51
WURTH USA INC	2,461.82
XEROX	9,930.99
XEROX CORPORATION	14,535.39
XEROX FINANCIAL SERVICES, LLC	30,692.42
YOLANDA RUIZ	6,030.45
ZAP MANUFACTURING INC	763.93
ZONA MCCracken	255.00
TOTAL NYE COUNTY	\$ 22,104,711
TOWN OF TONOPAH	
(COASTLINE EQUIPMENT) BRAGG IN	251.38
A R C HEALTH & WELLNESS	99.91
A T D AMERICAN COMPANY	109.00
AMAZON	902.39
ANNETTE JENKINS	37.75
APTUS ARCHITECTURE CORP	1,000.00
BAMBOO CHINESE KITCHEN	200.00
BANK OF AMERICA	8,258.69
BLAZE SNEGIREV	40.00
BUDGET DRILLING, LLC	10,770.00
C.H. SPENCER & COMPANY	274.47
CAL-NEVADA TOWING & TRANSPORT	767.50
CARROT TOP INDUSTRIES INC	207.59
CENTRAL NEVADA AC/DC ELECTRIC	1,756.69
CENTRAL NEVADA HARDWARE	3,645.23
CENTRAL NEVADA HISTORICAL SOC	4,886.27
CISCOS TACOS	200.00
D & D PLUMBING, INC	3,466.40
DANIEL C MCARTHUR LTD	24,698.00
DARLYS SMITH	37.75
DBA: MIZPAH HOTEL COMBINATION	15,589.46
DEBORAH J COBB	1,615.53
DESIREE OWEN	31.11
DIANE PERCHETTI	210.55
DPS-RCC	36.25
DUSTIN CHASTAIN	61.20
EMERGENCY MANAGEMENT NYE COUNT	460.88
FARMER BROTHERS COFFEE	131.70
FAST GLASS INC	740.00
FLYERS ENERGY LLC	4,436.77
FRONTIER	3,125.25
FW MEDIA, INC	2,460.00
GREAT BASIN INDUSTRIES INC	5,000.00
HACH COMPANY	191.42
HAWKINS & COMPANY	830.92
HOSS DISPOSAL INC	431.10
IN THE SWIM	214.06

INC NORTHERN NEVADA PEST CONTR	390.00
INLAND SUPPLY	1,760.55
JAMESTOWN ADVANCED PRODUCTS	873.27
JEANNIE MINNIE	3.73
JERRY YEAGER	100.18
JOE SISSON	100.00
JONES WEST FORD	170.93
JOSEPH WESTERLUND	510.58
KATHRIN BIGGELEBEN	523.00
KENT'S SUPPLY CENTER INC	6,782.68
L N CURTIS & SONS	31,256.75
LAS VEGAS REVIEW JOURNAL	404.98
M & K ENTERPRISE	185.00
MICHAEL JONES	2,065.71
MICHAEL SIRHAN	17.42
MIZPAH	2,257.50
NEVADA BUSINESS MAGAZINE	5,328.00
NEVADA DIVISION OF WATER RESOU	600.00
NEVADA FORESTRY DIVISION	2,100.00
NEVADA STATE FIRE MARSHAL	330.00
NV ENERGY	19,732.46
O P I	74.97
PERCHETTI ROOFING & CONSTRUCT	14,475.00
PITNEY BOWES	256.86
PORTER SIMON	1,768.00
QUILL	1,329.42
REBEL OIL COMPANY, INC	1,408.89
RENNER EQUIPMENT CO	2,681.76
RENO PAINT MART INC	54.97
RHONDA COLLINS/SCOTT COOPER	37.75
ROBERT ELLIOTT	97.15
ROUND MOUNTAIN TOWN	142.00
SCOLARI'S FOOD & DRUG CO	445.62
SEWER EQUIPMENT CO OF AMERICA	6,134.89
SHANECE B. RELYEA	35.72
SHARI BOMBARD	1,092.76
SHAW ENGINEERING	39,490.19
SIERRA CHEMICAL COMPANY	560.00
SIERRA CONTROLS LLC	2,578.57
SIERRA ENVIRONMENTAL MONITORIN	328.00
SILVER STATE ANALYTICAL, LABOR	1,358.00
STAGE STOP CAFE	588.76
STEVE CURL	37.75
STEVE'S AUTO & TRUCK PARTS	1,490.56
STUDIO 401 ARTS	200.00
SUBURBAN PROPANE	6,423.47
SWANK MOTION PICTURES INC	155.00
TAMCO CAPITAL CORP	253.40
TOM TOWLER	441.00
TONOPAH CONVENTION CENTER	291.58
TONOPAH PUBLIC UTIL	5,600.75
TONOPAH PUBLIC UTIL PETTY CASH	884.86
TONOPAH STEEL ALLIANCE	2,800.00
TONOPAH TOWN PETTY CASH	20.00
TONOPAH TOWN REFUNDS	4.25
TONOPAH VOLUNTEER FIRE DEPT	5,000.00
TRANSACTION WAREHOUSE, INC	17.00

TRANSFERS	34,812.00
TRI COUNTY WEED CONTROL	5,580.81
TRINA OWEN	37.75
U P S	5.19
U S A BLUE BOOK	158.16
VERIZON WIRELESS	860.40
VERMEER SALES SOUTHWEST INC	1,860.09
WECO INDUSTRIES, LLC	1,001.34
WESTERN NEVADA SUPPLY CO	5,556.30
WONDERWARE PAC WEST	1,655.00
XEROX	329.48
XEROX CORPORATION	179.86
YESCO	1,300.00
TOTAL TOWN OF TONOPAH	\$ 324,563
TOWN OF ROUND MOUNTAIN	
A T & T	644.35
ADAM REINKE	345.63
AGNES WENZEL	39.08
ALLAN FROMEYER	48.53
AMERICAN RED CROSS	272.00
ANDREA MILLARD	50.30
B & B CHEM DRY	125.00
BANK OF AMERICA	8,998.55
BLUETARP FINANCIAL, INC	686.69
C & K TRUE VALUE	890.17
CARRIE HOWELL	57.50
CATHIE HALLEY	5.52
DENNIS FALLS	68.75
DISH NETWORK	114.06
EMERGENCY MANAGEMENT NYE COUNT	580.88
GEMPLERS	903.66
GENERAL STORE	174.48
GERRY DUFFY	1.12
GLOBAL EQUIPMENT CO	76.95
GREG TEIXEIRA	5,000.00
HACH COMPANY	239.75
HARRIS COMPUTER SYSTEMS	563.25
HAYLI KINZER	78.55
HELENA CHEMICAL CO	4,793.13
HOME DEPOT CREDIT SERVICES	4,760.73
IAN MOORE OR SHUWEN HUANG	20.75
INC NORTHERN NEVADA PEST CONTR	705.00
INLAND SUPPLY	2,488.98
JANET UTLEY	100.00
JESSY RICHARDSON	306.66
JOSEPH WESTERLUND	6,016.22
JOSH JOHNSON	63.50
JOSH STEVENSON	57.50
KIEFER	70.00
KYLE THAYER	40.00
L N CURTIS & SONS	14,490.95
LACEY ANDERSON	48.00
LAS VEGAS REVIEW JOURNAL	33.00
LINCOLN AQUATICS	32.14
NAPA ROUND MOUNTAIN	1,561.81
NV ENERGY	17,379.52

PENNY LANCASTER	34.50
PITNEY BOWES	537.30
PITNEY BOWES RESERVE ACCOUNT	123.65
QUEST DIAGNOSTICS INC	117.00
QUILL	529.80
REBECCA HANSEN	124.14
REBEL OIL COMPANY, INC	3,612.69
RESERVE ACCOUNT	97.44
ROUND MOUNTAIN PUBLIC UTL	708.00
ROUND MOUNTAIN REC-PETTY CASH	130.00
ROUND MOUNTAIN TOWN-PETTY CASH	258.23
ROUND MOUNTAIN VOL FIRE DEPT	2,400.00
SIERRA ELECTRONICS	1,980.00
SMOKY VALLEY TIRE	60.00
SPORTSMITH	65.69
STATE OF NEVADA	1,914.00
SUBURBAN PROPANE	16,264.51
THATCHER NEVADA	560.55
ULINE	209.80
VALLEY DISPOSAL	285.00
VERIZON WIRELESS	374.24
WESTERN ENVIRONMENTAL TESTING	3,020.24
WESTERN NEVADA SUPPLY CO	636.62
WILLIAM MCKELLIP OR KRISTA HEA	3.25
XEROX CORPORATION	973.40
TOTAL TOWN OF ROUND MOUNTAIN	\$ 107,953

TOWN OF PAHRUMP

& HARDWARE PAHRUMP RENTALS	13.98
(FORMERLY UICN) GREAT BASIN WA	1,802.19
A 1 NATIONAL FIRE CO INC	3,557.71
A B C SUPPLY CO INC	255.15
A C PARTS CONNECTION	70.58
A F L A C	150.00
A T & T	2,715.23
A T & T MOBILITY	3,937.58
AETNA LIFE INSURANCE CO	176.02
AHERN RENTALS	272.60
AIG/OVERPAY	10,044.00
AIRGAS WEST INC	3,745.29
ALLSTAR FIRE EQUIPMENT	1,486.00
AMANDA VAN HOUTEN	159.00
AMAZON.COM	52.28
AMERICAN OVERHEAD DOOR CO INC	600.00
AMERICAN POOL SUPPLY INC	3,291.42
AMERICAN RED CROSS	71.00
AMERICAN SHOOTERS INC	2,889.47
AMERIGAS	1,169.18
AND ENGRAVING LAS VEGAS HEADST	75.00
ANTHEM BLUE CROSS	72.16
APPARATUS EQUIPMENT & SERVICE	8,133.42
ARID PEST CONTROL	150.00
ARROW INTERNATIONAL INC	2,558.57
ATTN: ACCTS RECEIVABLE CLARK C	559.04
ATTN: DON BERTUCCI PHYSIO-CONT	4,763.00
AWARDS PLUS	313.00
B & C PRINTING INC	745.95

B E C ENVIRONMENTAL INC	10,985.00
B S N SPORTS	495.98
BANK OF AMERICA	19,029.38
BEARS PEST CONTROL LLC	390.00
BERNICE C VANTHUL	25.00
BIDTELLECT, INC	19,172.09
BILLING ID #: 250235 OFFICE DE	1,341.17
BILLING ID #: 260287 OFFICE DE	679.31
BLANCHE L SWENSON	150.00
BRADY INDUSTRIES INC	9,758.38
BRAINTRUST MARKETING	25,183.46
CARQUEST AUTO PARTS STORES	14.71
CARROT TOP INDUSTRIES INC	1,422.77
CARSON DODGE CHRYSLER INC	51,632.25
CERTIFIED FOLDER DISPLAY	687.77
CHUCK MCNEES "AGENT FOR MASA"	180.00
CINTAS CORPORATION #2	381.89
CMC TIRE	1,760.70
COMMON SENSE ENGINEERING INC	91.65
COPY SHE WROTE, LLC	900.00
CUTTING EDGE DESIGNS	1,092.00
D & J ELECTRICAL SERVICES LLC	19,750.00
DANELLE SHAMRELL	184.00
DANIEL C MCARTHUR LTD	24,300.00
DBA: ALLURE POOLS & SPAS ALLUR	7,000.00
DELL MARKETING LP	1,916.22
DEPT 30 - 1205116583 TRACTOR S	171.95
DESERT RADIOLOGISTS	124.00
DESERT UTILITIES INC	5,280.14
DESERT VIEW HOSPITAL	2,100.00
DESTINATIONS INTERNATIONAL	1,300.00
DIVERSIFIED DEVELOPMENT INTL	4,980.00
DOWNEY BRAND LLP	10,790.38
E C M S INC	487.50
ENTERTAINMENT CONCEPTSLV COM	3,900.00
FAIRWAY CHEVROLET	75,960.00
FIDELITY NATIONAL TITLE	352,100.00
FISHER & PHILLIPS LLP	15,832.50
FLYERS ENERGY LLC	35,175.57
FRANCOTYP POSTALIA INC	234.00
GARRY J. BRODBECK	1,600.00
GRAINGER	1,590.95
GREAT BASIN DRILLING CO INC	10,877.00
H & M PIPE & SUPPLY INC	9,480.78
H & R LOCKSMITH	371.10
HAROLD G. SCALZO	90.00
HELEN T BECKMAN	94.79
HELENA CHEMICAL CO	430.00
HENRI SPECIALTIES CO	15,885.00
HENRY SCHEIN INC	16,555.20
HIGH IMPACT SIGNS & DESIGN LLC	395.00
HOLIDAY INN EXPRESS	101.37
HOME DEPOT CREDIT SERVICES	10,019.50
HP ENTERPRISE SERVICES	197.06
I A F C	304.00
IDENTIFY YOURSELF	361.22
INC DESERT HAVEN ANIMAL SOCIET	8,000.00

INDUSTRIAL LIGHT & POWER LLC	234,315.00
INTERNATIONAL ASSOC OF ARSON	100.00
INTERNATIONAL CODE COUNCIL INC	135.00
J & T CLEANERS	160.81
JOES SANITATION INC	10,475.93
JOHN O'BRIEN	47,353.03
JOSEPH NOLL	114.72
KAREN J CECCOLI	150.00
KAWASAKI OF PAHRUMP PARKERS MC	302.95
KEEPITSAFE, INC - LIVE VAULT	1,197.00
KEVIN SLAUGHTER	3,000.00
KNORR SYSTEMS INC	99.98
KPVM - TV CHANNEL 41	2,260.45
L N CURTIS & SONS	3,240.00
LAKEVIEW OPERATIONS MNGMT	20,000.00
LAS VEGAS REVIEW JOURNAL	2,862.66
LAWSON PRODUCTS INC	238.99
LENA-JO MARIN	1,794.83
LEXISNEXIS RISK SOLUTIONS	150.00
LIFE ASSIST INC	820.92
LIFEGUARD STORE INC	967.75
LINCOLN AQUATICS	524.68
LINDA KEARNS	200.00
LUIS HERNANDEZ	160.00
M E S ARIZONA MUNICIPAL EMERGE	1,838.00
M RUGGED MOBILE TECHNOLOGY	947.94
MAHANNAH AND ASSOCIATES LLC	2,598.00
MARC BURNELL	140.00
MARY SANCHEZ	200.00
MARYELLEN C GIAMPAOLI	8,735.37
MASTERTECH COMPUTER SERVICE	2,160.00
MC INTOSH COMMUNICATIONS INC	1,408.00
MCKESSON MEDICAL SURGICAL	814.24
MDS	141.52
MEDICAL AIR SERVICE ASSOC	120.00
MOSSBERG & COMPANY FOSTER PRIN	4,942.00
MOTOROLA SOLUTIONS	480.00
NANCY SHANNON	186.05
NAPA AUTO PARTS	5,821.20
NEVADA MAGAZINE	1,000.00
NEVADA PUBLIC AGENCY INSURANCE	2,000.00
NEVADA TACTICAL	160.00
NORIDIAN MEDICARE JE PART B RE	2,304.49
NORTHERN SAFETY CO INC	183.61
NYE COUNTY PUBLIC WORKS	452.19
PAHRUMP ALARMS	405.85
PAHRUMP RENTALS DO IT BEST	810.01
PAHRUMP RENTALS INC	277.42
PAHRUMP TOWN-PETTY CASH	8,621.55
PAHRUMP VALLEY CHAMBER OF COMM	605.00
PAHRUMP VALLEY FIRE & RESCUE	201.46
PAHRUMP VALLEY GLASS	6,279.15
PONTEM SOFTWARE BY RIA	739.00
PRAETORIAN DIGITAL	2,175.00
PRO MEDIA, LLC	1,019.80
PURCELL TIRE CORP	13,581.78
QUEST DIAGNOSTICS INC	983.20

R & R PRODUCTS	842.95
R F M SUPPLY CO INC	512.70
RISE BROADBAND	1,141.44
ROBERT L OLIVER	148.50
ROCKY MOUNTAIN AMBULANCE	341,063.78
ROD PAULSON INC	12,983.61
RONALD SILVEIRA	118.04
RUTH J. ANDRES	100.00
SAFETY KLEEN	390.99
SAITTA TRUDEAU	2,700.65
SANDRA KEEN	40.00
SAVANNAH RUCKER	140.50
SERVICE ROCK PRODUCTS	1,105.00
SOCIAL BUTTERFLY WORLD, LLC	1,950.00
SPARKLETT'S OR SIERRA SPRINGS	651.79
STAR NURSERY HENDERSON	4,071.49
STEVEN MOODY	109.95
STRYKER SALES CORPORATION	52.41
SWANK MOTION PICTURES INC	3,930.00
SYLVESTER BOWERS	305.71
TASK FORCE TIPS INC	237.33
THATCHER NEVADA	6,649.50
THE TIBERTI FENCE COMPANY	2,866.68
THE UPS STORE #4309	12.71
TRI AIR TESTING INC	191.40
TRI ZETTO PROVIDER SOLUTIONS	3,071.35
U P S 4309	52.30
UNIFIRST CORPORATION	1,005.05
UNITED HEALTHCARE INS CO	101.83
UNITED HEALTHCARE MEDICARE SOL	1,749.24
VALLEY ELECTRIC ASSN INC	26,578.74
VALLEY SIGNS INC	31.25
VERIZON WIRELESS	3,722.36
WATER ROCK ENVIRONMENTAL INC	5,390.00
XEROX	1,009.28
XEROX CORPORATION	711.73
ZAMBELLI FIREWORKS MFG CORP	13,125.00
TOWN OF PAHRUMP TOTAL	\$ 1,678,963

TOWN OF AMARGOSA

A T & T	364.23
ALAMO FIREWORKS	1,500.00
AMARGOSA DISPOSAL	264.91
AMARGOSA VALLEY TOWN	3,000.00
AMERICAN OVERHEAD DOOR CO INC	200.00
AND ENGRAVING LAS VEGAS HEADST	45.00
BANK OF AMERICA	4,231.94
BEATTY GRAPHICS SM PRODUCTIONS	200.00
BOUNCE ABOVE THE REST	1,992.00
CARMEN BROWN	1,000.00
CORA DENISE SUTEHALL	924.40
CUSTOM INK	619.45
DANIEL C MCARTHUR LTD	6,000.00
DEBBERA MENDYK	448.90
GRAINGER	1,683.51
IHEARTMEDIA	6,700.00
J & K MOBILE REPAIR	1,622.62

JOES SANITATION INC	360.00
LABORATORIES INC SILVER STATE	162.00
LAS VEGAS REVIEW JOURNAL	241.48
MASTERTECH COMPUTER SERVICE	595.00
MOJAVE DEVELOPMENT LLC	113.70
NAPA AUTO PARTS	117.99
NCSO AUXILLARY	200.00
NEVADA HEALTH CENTERS INC	9,000.00
NEVADA SECRETARY OF STATE	560.00
NYE COUNTY PUBLIC WORKS	316.95
OFFICE MAX CONTRACT INC	199.58
PATRICIA MINSHALL	2,149.22
QUALITY SIGNS & BANNERS LLC	419.64
QUEST DIAGNOSTICS INC	147.48
RAPID COLOR, INC.	392.00
REBEL OIL COMPANY, INC	571.35
SUBURBAN PROPANE	1,424.71
VALLEY ELECTRIC ASSN INC	9,462.55
W S DARLEY & CO	2,028.22
XEROX	513.87
XEROX CORPORATION	576.57
TOTAL TOWN OF AMARGOSA	\$ 60,349

LIBRARY DISTRICT

1000BULBS COM	785.44
10-ZIG TECHNOLOGY INC	6,087.70
A A R P MEDICARE RX PLAN, ENHA	538.80
A T & T	721.53
A T & T CORP	101.94
ADVANCED LABELING PRODUCTS INC	286.14
ALA- AMERICAN LIBRARY ASSOC	136.40
AMARGOSA VALLEY LIBRARY	417.88
AMAZON	18,184.15
ATTN: PAYMENT PROCESSING EBSCO	4,150.00
BAKER & TAYLOR	826.10
BAKER & TAYLOR INC	10,807.70
BANK OF AMERICA	761.95
BEARS PEST CONTROL LLC	315.00
BEATTY LIBRARY PETTY CASH	1,177.60
BEATTY WATER & SANITATION	338.44
BLACKSTONE AUDIO INC	600.00
BOB BARBER, JR	8,700.00
C & K TRUE VALUE	47.54
CARROT TOP INDUSTRIES INC	207.58
CENTRAL NEVADA HARDWARE	13.97
CHASE CARD SERVICES	5,080.84
CREATIVE PRODUCT SOURCE, INC	385.61
CUTTING EDGE LAWN CARE, LLC	240.00
CYBRARIAN CORP	2,601.80
D P AIR CORP	1,211.25
DANIEL C MCARTHUR LTD	21,160.00
DEMCO INC	1,432.53
DIANE RYALS	559.53
EASON INSURANCE SERVICE INC	30,248.44
FINDAWAY WORLD LLC	828.74
FOLLETT SOFTWARE CO	885.00
FRONTIER	1,107.98

GALE	1,835.23
GENERAL STORE	186.89
HARMONY FIRE PROTECTION INC	95.00
HOSS DISPOSAL INC	26.40
INC NORTHERN NEVADA PEST CONTR	229.00
J W WELDING SUPPLY	561.67
JUNIOR LIBRARY GUILD	238.70
LAS VEGAS REVIEW JOURNAL	645.79
LIBRARIANS CHOICE	665.61
LIBRARY IDEAS, LLC	2,500.00
LIBRARY JOURNAL	157.99
MAGAZINELINE	393.76
MANGO LANGUAGES	4,318.00
MARKS SERVICE CENTER	381.00
MICROMARKETING LLC	311.80
MIDAMERICA BOOKS	881.75
MIKE C ARAGON	210.00
NETWORK SAVANTS LLC	1,505.51
NEVADA PUBLIC AGENCY INSURANCE	500.00
NEVADA STATE BANK	1,088.00
NEVADA STATE LIBRARY AND ARCVS	1,156.75
NV ENERGY	2,087.97
NYE COUNTY PUBLIC WORKS	165.00
OFFICE 1	779.23
OVER DRIVE INC	4,476.57
P B S DISTRIBUTION LLC	534.50
PAHRUMP LIBRARY PETTY CASH	5,070.99
PAHRUMP VALLEY DISPOSAL	332.01
PAHRUMP VALLEY TIMES	70.00
PARACLETE PRESS INC	63.94
PAUL RYALS	105.00
PENWORTHY COMPANY	889.15
PROQUEST LLC	1,350.00
QUILL	769.37
RANDALL REEVES	500.00
RANDOM HOUSE INC	318.75
RECORDED BOOKS LLC	4,739.23
ROUND MOUNTAIN PUBLIC UTL	471.00
S H I INTERNATIONAL CORP	236.50
SIMPLEX GRINNELL LP	1,131.16
SMART APPLE MEDIA	438.06
SMOKY VALLEY LIBRARY-PETTY CSH	2,285.15
SPORTS VIDEOS	138.00
STAPLES ADVANTAGE	1,026.45
SUBSCRIPTION PROCESSING USA TO	83.85
SUBURBAN PROPANE	1,468.92
TALON GT COMPUTER	1,200.00
THE LIBRARY STORE TLS	1,947.55
THOMSON REUTERS	417.00
TONOPAH LIBRARY	229.16
TONOPAH PUBLIC UTIL	226.50
UNITED HEALTHCARE INSURANCE CO	1,448.70
VALLEY DISPOSAL	210.00
VALLEY ELECTRIC ASSN INC	5,194.20
XEROX	1,067.70
XEROX CORPORATION	2,150.83
TOTAL LIBRARY DISTRICT	\$ 182,459

WATER DISTRICT

A T & T		129.67
BANK OF AMERICA		2,332.78
BEARS PEST CONTROL LLC		120.00
BEATTY DISPOSAL		6.21
BEATTY GENERAL IMPROVEMENT DIS		5,798.63
BEATTY WATER & SANITATION		553.95
CHRISTAL BEHREND		598.22
DAVID T HALL		80.00
DENNIS W. GADDY, SR.		160.00
FLYERS ENERGY LLC		374.14
H & M PIPE & SUPPLY INC		610.00
JAMES WEEKS		243.93
JOHN KLENKE		72.00
KAEMPFER CROWELL		970.59
LARRYS WATER WELL SERVICE		150.00
LAS VEGAS REVIEW JOURNAL		58.15
NYE COUNTY SCHOOL DIST/TRANSP		334.92
OSCAR WICHMAN		6,638.49
PAHRUMP OASIS BEST WESTERN		81.74
RICHARD CARVER		80.00
SHAW ENGINEERING		12,864.37
SUBURBAN PROPANE		1,146.67
VALLEY ELECTRIC ASSN INC		1,710.69
WALT KUIVER		160.00
WATER WELL SERVICES INC		10,961.80
WILLIAM KNECHT		80.00
XEROX		258.64
XEROX CORPORATION		431.76
TOTAL WATER DISTRICT	\$	47,007
Total Vendor Payments	\$	24,506,006
Salaries & Wages - Grouped (4/1/2018 to 6/30/2018)	\$	6,693,545