



# Nye County, Nevada

## Quarterly Report of Payments by Payee

for the Period 1/1/2019 - 3/31/2019

| VENDOR                          | AMOUNT    |
|---------------------------------|-----------|
| Nye County                      |           |
| & BEHAVIORIAL HEALTH DIVISION O | 69,669.30 |
| & ELECTION OFFICIALS NEVADA AS  | 70.00     |
| & HARDWARE PAHRUMP RENTALS      | 521.51    |
| & PLANT HEALTH INSPECTION US D  | 1,311.00  |
| (COASTLINE EQUIPMENT) BRAGG IN  | 579.40    |
| (FORMERLY UICN) GREAT BASIN WA  | 14,049.01 |
| 3M                              | 8,891.43  |
| A B C FIRE & CYLINDER SVC INC   | 1,206.77  |
| A B C SUPPLY CO INC             | 59.12     |
| A C PARTS CONNECTION            | 202.09    |
| A NON-PROFIT CORPORATION LIVIN  | 5,400.00  |
| A R C HEALTH & WELLNESS         | 4,187.10  |
| A T & T                         | 48,575.87 |
| A T & T CORP                    | 3,437.56  |
| A T & T LONG DISTANCE           | 1.84      |
| A TO Z ENVIRONMENTAL LLC        | 36,207.00 |
| A-1 NATIONAL FIRE CO.           | 625.92    |
| AAAA TWO STAR TOWING INC        | 1,500.00  |
| AADS OFFICE SOLUTIONS           | 800.00    |
| ACCUSCRIPTS RENEE CORPORATION   | 2,571.52  |
| ACE FIRE SYSTEMS INC            | 4,085.38  |
| ACME GENERAL STORE INC          | 1,186.06  |
| ADAM GROMIS                     | 72.00     |
| ADAM TIPPETTS                   | 402.42    |
| ADMIN SRVCS DIVISION STATE OF   | 4,224.97  |
| ADVANCED DATA SYSTEMS INC       | 18,623.00 |
| ADVANCED SURVEYING & PROF SVCS  | 5,950.00  |
| AETNA LIFE INSURANCE CO         | 2,182.93  |
| AFFORDABLE FAMILY DENTAL        | 615.00    |
| AHERN RENTALS                   | 326.70    |
| AIRGAS WEST INC                 | 548.31    |
| AKERMAN LLP                     | 15,000.00 |
| ALADTEC INC                     | 1,590.00  |
| ALEX MALONE MD,PC               | 3,000.00  |
| ALL CREATURES ANIMAL HOSPITAL   | 660.08    |
| AMANDA VAN HOUTEN               | 106.02    |
| AMARGOSA DISPOSAL               | 993.37    |
| AMAZON                          | 80.60     |
| AMERICAN FIDELITY INSURANCE     | 200.00    |
| AMERICAN INSTITUTIONAL SUPPLY   | 1,659.68  |
| AMERICAN PLANNING ASSOCIATION   | 407.00    |
| AMERICAN SHOOTERS INC           | 81.60     |
| AMERIGAS                        | 400.00    |
| ANDREA COBB                     | 14.00     |
| ANDREA KEMP                     | 84.40     |
| ANDREW JOHNSON                  | 13.25     |
| ANDREW RAETZ                    | 100.00    |
| ANIMAL CARE CENTER OF PAHRUMP   | 609.75    |

|                                |            |
|--------------------------------|------------|
| ANITA LOCKHART                 | 228.00     |
| ANN HORAK                      | 174.66     |
| ANNA PINA                      | 95.60      |
| ANTHEM BLUE CROSS              | 40.00      |
| ARID PEST CONTROL              | 516.00     |
| ARLENE NEIDERMAN               | 84.00      |
| ARNOLD KNIGHTLY                | 278.00     |
| ARNOLD MACHINERY COMPANY       | 713.96     |
| ARTURO GONZALEZ                | 74.00      |
| ASSET PANDA, LLC               | 409.19     |
| ATKINS NORTH AMERICA INC       | 22,134.69  |
| ATTN: ACCOUNTS RECEIVABLE ARIZ | 1,955.47   |
| ATTN: ACCTS RECEIVABLE CLARK C | 10,832.24  |
| ATTN: BENEFIT PAYMENTS UNITED  | 191.40     |
| ATTN: CORRESPONDANCE CLERK OF  | 260.00     |
| ATTN: DAVID GABA COMPASS LAW G | 950.00     |
| AWARDS PLUS                    | 441.00     |
| B & B JANITORIAL               | 39,704.00  |
| B & C PRINTING INC             | 146.00     |
| B E C ENVIRONMENTAL INC        | 33,402.39  |
| BANK OF AMERICA                | 148,479.60 |
| BEARS PEST CONTROL LLC         | 1,315.00   |
| BEATTY APARTMENTS              | 400.00     |
| BEATTY CHAMBER OF COMMERCE     | 2,177.78   |
| BEATTY DISPOSAL                | 262.14     |
| BEATTY GRAPHICS SM PRODUCTIONS | 600.00     |
| BEATTY HEALTH & WELFARE ASSOC  | 2,400.00   |
| BEATTY JUSTICE COURT           | 516.36     |
| BEATTY MUSEUM & HISTORICAL SOC | 2,140.74   |
| BEATTY WATER & SANITATION      | 3,510.61   |
| BEAU GOTT                      | 114.00     |
| BEHAVIORAL HEALTH - WIC NEVADA | 223.00     |
| BEYOND THIS DAY                | 341.84     |
| BIDDLE CONSULTING GROUP INC    | 1,198.00   |
| BILLING ID #: 24616 OFFICE DEP | 15,579.92  |
| BILLING ID #: 32294640 OFFICE  | 624.28     |
| BISHOP VETERINARY HOSPITAL INC | 1,620.74   |
| BLACKBURN PEST CONTROL         | 210.00     |
| BLUE MOON ADVERTISING          | 2,132.50   |
| BLUE360 MEDIA, LLC             | 5,315.54   |
| BOUND TREE MEDICAL LLC         | 11,616.77  |
| BRAGG INVESTMENT COMPANY COAST | 1,696.38   |
| BRENT PERCIVAL, ESQ            | 75,000.00  |
| BRETT WAGGONER                 | 1,380.56   |
| BRIAN MULVEY                   | 168.00     |
| BRITTANY MARICH                | 145.00     |
| BRITTON HOFFMANN               | 89.00      |
| BRYAN GRIFFIN                  | 14.00      |
| BUILDING ID #: NV049 INSITE TO | 13,238.76  |
| BURKES ALTERNATOR & STARTER    | 115.00     |
| C & B AUTO PARTS               | 135.37     |
| C D S GROUP HEALTH C D S OF NE | 814.00     |
| C S S INC                      | 15.90      |
| C/O: HON LYNN K. SIMONS NEVADA | 200.00     |
| CACHE VALLEY ELECTRIC CO       | 2,346.00   |
| CADLEROCK JOINT VENTURE II, LP | 523.15     |
| CALIFORNIA STATE DISBURSEMENT  | 3,511.64   |
| CALIFORNIA TOOL & WELDING SPLY | 457.80     |
| CAL-NEVADA TOWING & TRANSPORT  | 1,480.00   |

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|--------------------------------|------------|
| CANINE AGGRESSION CONSULT JAME | 1,339.05   |
| CARL MICHAEL JOERGER           | 75,000.00  |
| CAROL A CURTIS                 | 80.00      |
| CAROL LIPKA                    | 39.84      |
| CARROT TOP INDUSTRIES INC      | 247.12     |
| CARSON CITY WYNDHAM GARDEN STA | 1,106.67   |
| CASHMAN EQUIPMENT CO           | 19,710.49  |
| CASHMAN ROUND MOUNTAIN         | 373.37     |
| CECILIA D THOMAS CCR           | 1,163.46   |
| CENTRAL NEVADA HARDWARE        | 1,008.14   |
| CENTRAL NEVADA HISTORICAL SOC  | 6,473.44   |
| CENTRAL NEVADA MAINTENANCE     | 1,568.00   |
| CHANNING BETE CO               | 1,374.38   |
| CHAPTER 13 TRUSTEE KATHLEEN A. | 2,261.00   |
| CHARLES ABBOTT ASSOCIATES INC  | 177,168.75 |
| CHARLES COBB                   | 100.00     |
| CHARLOTTE TIGNER               | 1,000.00   |
| CHARM-TEX                      | 3,889.70   |
| CHELSEA BECHT                  | 30.54      |
| CHERYL BEEMAN                  | 890.96     |
| CHRIS ARABIA                   | 299.43     |
| CHRISTEL RAIMONDO              | 300.59     |
| CHRISTI RILY                   | 48.00      |
| CHRISTINA LANDSBERRY           | 288.00     |
| CHRISTINA POPE                 | 669.52     |
| CHRISTINE MURPHY               | 1,375.00   |
| CHRISTOPHER JORDAN             | 288.60     |
| CINDY DOWNING                  | 70.00      |
| CINTAS CORPORATION #59         | 2,221.83   |
| CITY OF ELY                    | 446.25     |
| CIVIC PLUS                     | 4,609.61   |
| CLARK COUNTY BUSINESS SYSTEMS  | 218.59     |
| CLARK COUNTY CORONER           | 20,200.00  |
| CMC TIRE                       | 5,197.82   |
| CODE 3 ASSOCIATES INC          | 180.00     |
| CODY MCKEE                     | 36.00      |
| COLONIAL LIFE INSURANCE        | 2,606.64   |
| COLT CADY                      | 112.25     |
| COMMUNICATION AMERICAN SIGN LA | 320.00     |
| COMMUNITY CHEST INC            | 7,719.00   |
| COMPASSIONATE CARE FOR WOMEN   | 2,507.35   |
| COMPLIANCE ASSURANCE           | 200.00     |
| COMPRESSED AIR SPECIALTIES INC | 1,020.00   |
| CONSOLIDATED AGENCIES OF HUMAN | 274.45     |
| CONSTANCE BENZENBOWER          | 25.00      |
| CONSTRUCTION SEALANTS          | 266.58     |
| CORELOGIC                      | 3,424.40   |
| CORPORATE HEADQUARTERS NATIONA | 7,227.70   |
| CORRIE EBELING                 | 911.56     |
| CORY FOWLES                    | 56.00      |
| COZAD TRAILER SALES LLC        | 1,934.11   |
| CRAFCO INC                     | 16,744.50  |
| CRAFTMASTER HARDWARE           | 202.39     |
| CUSTOMER BILLING ENTERPRISE FL | 51,583.80  |
| CUTTING EDGE DESIGNS           | 2,000.00   |
| CYNTHIA KAMINSKI               | 80.00      |
| D & H CLEANING                 | 718.75     |
| D B INNOVATIONS, LLC           | 1,235.00   |
| DANELLE SHAMRELL               | 378.00     |

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|--------------------------------|-----------|
| DANIEL C MCARTHUR LTD          | 19,800.00 |
| DANIEL MARTINEZ                | 75,000.00 |
| DANIELLE MCKEE                 | 27.00     |
| DARRIN TUCK                    | 36.00     |
| DATA SOLUTIONS, INC TRANSUNION | 246.30    |
| DAVID BORUCHOWITZ              | 1,710.34  |
| DAVID DRURY                    | 54.70     |
| DAVID FOSTER                   | 25.00     |
| DAVID H NEELY                  | 41,928.16 |
| DAVY MANHIRE                   | 72.00     |
| DAWN GUDMUNSON                 | 264.00    |
| DAY ENGINEERING                | 875.00    |
| DBA AGENCY360 DESIGN PD, LLC   | 3,046.50  |
| DBA BOWERX CONSULTING PILLERS  | 37,291.90 |
| DBA: FITNESS FOR 10 MAIN CORP  | 100.00    |
| DBA: SNAMHS STEIN FORENSIC FAC | 4,200.00  |
| DBA: THE LANDING ZONE GRANLON  | 1,949.85  |
| DEBORA BACA                    | 64.00     |
| DEBORAH BEATTY                 | 264.00    |
| DEBRA STRICKLAND               | 414.00    |
| DELAND VASEY                   | 125.00    |
| DELL INC                       | 148.19    |
| DELL MARKETING LP              | 5,491.66  |
| DELUXE                         | 914.15    |
| DEMETRIA AVALOS-NAVIA          | 25.00     |
| DENNIS SCOBEE                  | 72.00     |
| DEPT OF BUSINESS & INDUSTRY    | 3,388.50  |
| DEREK FOWLER                   | 80.00     |
| DESERT SIGN, LLC               | 415.12    |
| DESERT TOWING LLC              | 2,320.00  |
| DESERT VIEW HOSPITAL           | 6,056.04  |
| DEVNET INC.                    | 64,466.80 |
| DIAMOND PHARMACY SERVICES      | 27,275.50 |
| DIANA STANLEY                  | 25.00     |
| DIRECTV                        | 308.45    |
| DLB SYSTEMS ASSOCIATES, INC    | 2,065.34  |
| DOMINION VOTING SYSTEMS INC    | 32,880.00 |
| DONALD HAMILTON                | 620.00    |
| DONNA COX                      | 1,924.00  |
| DOUGLAS BAKER                  | 72.00     |
| DOUGLAS COUNTY ASSESSORS OFFIC | 160.00    |
| DPS-RCC                        | 11,666.25 |
| DR. SUSAN VINCENT, LLC         | 2,120.00  |
| DRUG PACKAGE                   | 631.32    |
| DYER ENGINEERING CONSULTANTS I | 14,341.46 |
| DYNAMIC SAFTEY, LLC            | 1,228.50  |
| E C R SALES & SERVICE INC      | 536.41    |
| E S R I, INC                   | 2,000.00  |
| E4, LLC                        | 1,770.00  |
| EAGLE QUEST OF NEVADA, INC     | 819.00    |
| EASON INSURANCE SERVICE INC    | 100.00    |
| ECOLAB                         | 1,276.70  |
| EDDIE WORLD GAS                | 1,367.17  |
| EDMUNDO VELOZ                  | 154.00    |
| ELIZABETH LEE                  | 80.00     |
| ELONA GOLDNER                  | 111.00    |
| ELY DISPOSAL SERVICE INC       | 2,646.03  |
| ENTENMANN ROVIN COMPANY        | 1,576.50  |
| ERIC ANDERSON                  | 48.00     |

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| EVAN T PRYSTUP                 | 64.00      |
| F A C T LLC                    | 33,500.00  |
| FALLON VETERINARY CLINIC, INC  | 625.60     |
| FAMILY CHIROPRACTIC LLC        | 150.00     |
| FEDERAL TRANSFERS PAYROLL TAX  | 906,726.73 |
| FEDEX                          | 407.06     |
| FIDELITY APPRAISALS, LLC       | 1,500.00   |
| FISHER & PHILLIPS LLP          | 11,125.00  |
| FLYERS ENERGY LLC              | 78,489.88  |
| FORELAND REFINING CORP         | 6,394.97   |
| FRANCHESCA REED                | 30.00      |
| FRED PRYOR SEMINARS/CAREERTRAK | 199.00     |
| FREDERICO SALINAS              | 131.38     |
| FRONTIER                       | 4,344.87   |
| FRONTIER COMMUNICATIONS FRONTI | 1,701.77   |
| FRONTIER RADIO INC             | 9,950.00   |
| G C R TIRE CENTERS             | 4,000.56   |
| G F O A                        | 150.00     |
| GABBS TOWN                     | 760.50     |
| GABBS TOWN PETTY CASH          | 139.00     |
| GALE TIRE                      | 16.00      |
| GALLI'S LOCKS                  | 234.30     |
| GANDT, LLC                     | 28,541.01  |
| GARY BENNETT                   | 40.00      |
| GAUDIN FORD                    | 4,883.44   |
| GENERAL DYNAMICS OTS           | 1,240.00   |
| GEOTECH ENVIRONMNTL EQUIP INC  | 406.07     |
| GERARD GOSIOCO                 | 37.49      |
| GLENN HARRIS                   | 25.00      |
| GLOBAFONE INC                  | 8,370.50   |
| GLOBAL INTERACTIVE SOLUTIONS   | 825.00     |
| GOLD DUST WEST CARSON CITY     | 1,159.95   |
| GOVSPEND                       | 3,000.00   |
| GRACIA M FELDMAN               | 2,803.45   |
| GRAINGER                       | 3,059.47   |
| GRANICUS                       | 3,637.85   |
| GREAT BASIN DRILLING CO INC    | 1,000.00   |
| GRUBER POWER SERVICES          | 495.00     |
| GUARDIAN GUL SERVICE CENTER    | 1,017.34   |
| GUNTERS FUNERAL HOME           | 1,650.00   |
| H & E EQUIPMENT SVCS LLC       | 45.00      |
| H & M PIPE & SUPPLY INC        | 3,129.04   |
| H & R LOCKSMITH                | 223.29     |
| HARLEY COOK                    | 216.00     |
| HARRY R GENSLER ESQ            | 5,524.36   |
| HARRYS BUSINESS MACHINES       | 775.00     |
| HARTS AUTO SUPPLY LLC          | 1,789.00   |
| HEALTH SERVICES INTEGRATION    | 9,428.00   |
| HELENA CHEMICAL CO             | 840.00     |
| HENRY GARCIA                   | 20.00      |
| HENRY MELTON                   | 4,000.00   |
| HI DESERT INN                  | 2,386.00   |
| HIGH IMPACT SIGNS & DESIGN LLC | 600.00     |
| HIGH RISK PREGNANCY CENTER     | 245.52     |
| HIGH SCHOOL RODEO CLUB PAHRUMP | 5,000.00   |
| HIGHWAY 160 SELF STORAGE       | 360.00     |
| HOLIDAY INN EXPRESS            | 2,151.66   |
| HOLLED ENTERPRISES             | 423.00     |
| HOME DEPOT CREDIT SERVICES     | 7,545.30   |

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|--------------------------------|-----------|
| HOMESTEAD APTS.                | 333.00    |
| HONEY STROZZI                  | 214.00    |
| HOSS DISPOSAL INC              | 2,513.28  |
| HOY CHRISSINGER KIMMEL VALLAS  | 2,625.00  |
| HUBBSTER APPAREL & EMBROIDERY  | 81.00     |
| I M S A CERTIFICATION          | 4,380.00  |
| IDECO NV, INC.                 | 1,927.72  |
| INC DESERT HAVEN ANIMAL SOCIET | 6,030.00  |
| INC NORTHERN NEVADA PEST CONTR | 1,050.00  |
| INFAX INC                      | 2,160.00  |
| INTERNATIONAL CODE COUNCIL INC | 135.00    |
| INTERSTATE BATTERIES OF LV     | 1,724.00  |
| IRENE DUNLAP                   | 139.93    |
| IRENE SANZARE                  | 80.00     |
| J & K MOBILE REPAIR            | 300.00    |
| J & T CLEANERS                 | 1,680.60  |
| J MAR CUSTOMS LLC              | 1,190.17  |
| J W WELDING SUPPLY             | 792.09    |
| JAMELE TAYLOR                  | 331.00    |
| JAMES BRAINARD                 | 64.00     |
| JAMES MCRAE                    | 281.03    |
| JAMIESON GEOLOGICAL INC        | 7,993.11  |
| JANDA RIBBONS & AWARDS         | 16.50     |
| JANETTE BAUTISTA               | 25.00     |
| JANICE MAURIZIO                | 39.26     |
| JASON BLACKBURN                | 138.00    |
| JASON EARNEST                  | 75,000.00 |
| JASON YELLE                    | 265.94    |
| JAY SELZNICK DMD               | 461.92    |
| JCG TECHNOLOGIES               | 1,050.00  |
| JENNIFER JENKINS               | 84.95     |
| JENNIFER KLAPPER               | 190.00    |
| JENNIFER PERRY                 | 275.28    |
| JEREMY SETTERS                 | 120.00    |
| JESSICA CHOYCE                 | 1,575.00  |
| JESSICA HUTCHINSON             | 125.00    |
| JIM BUTLER MOTEL               | 218.22    |
| JIM SHANER                     | 50.00     |
| JOEL BERMUDEZ                  | 84.00     |
| JOES SANITATION INC            | 1,955.78  |
| JOHN KAKAVULIAS                | 92.00     |
| JOHN KOENIG                    | 209.00    |
| JOHN PRUDHONT                  | 1,088.78  |
| JOHN S PACULT LCSW INC         | 1,100.00  |
| JOHN TOLLE III                 | 223.00    |
| JOHNSTONE SUPPLY               | 695.65    |
| JONES & BARTLETT LEARNING LLC  | 6,078.75  |
| JONES WEST FORD                | 2,131.04  |
| JONI EASTLEY                   | 686.07    |
| JOSE AGUILAR                   | 86.00     |
| JOSEPH CHRISTENSEN             | 44.00     |
| JOSEPH MARSHALL                | 100.00    |
| JULIE NICHOLSON                | 69.00     |
| JUSTICE AV SOLUTIONS           | 88,345.10 |
| JUSTICE BENEFITS INC           | 96.14     |
| JUSTICE SERVICES CLARK COUNTY  | 20,736.22 |
| K&K CONSTRUCTION SUPPLY INC    | 4,082.82  |
| KARMIN GREBER                  | 413.51    |
| KARTCO, LLC                    | 4,314.69  |

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| KARYN SMITH                    | 651.76    |
| KATHERINE WHITE                | 319.00    |
| KATHLEEN BERNACHE              | 3,187.67  |
| KATHRYN J GILMORE LLC          | 3,475.22  |
| KATI HUSKEY                    | 50.00     |
| KAWASAKI OF PAHRUMP PARKERS MC | 206.30    |
| KELLI DAHL                     | 25.00     |
| KEN MORGAN                     | 4,039.35  |
| KENWORTH SALES CO              | 66.35     |
| KIMBERLY WILSON                | 14.00     |
| KIRK D VITTO                   | 828.10    |
| KLENCZAR, TOM                  | 1,611.00  |
| KORN FERRY HAY GROUP, INC      | 12,500.00 |
| KRISTINE KIPP                  | 221.72    |
| L.O.C.T. ASSOCIATES, LLC       | 1,060.00  |
| L/P INSURANCE SERVICES, INC    | 450.00    |
| LAB CORP                       | 450.00    |
| LABORATORIES INC SILVER STATE  | 884.00    |
| LABORATORY CORP OF AMERICA HLD | 1,249.74  |
| LANDS END BUSINESS OUTFITTERS  | 1,918.26  |
| LAS VEGAS METROPOLITAN POLICE  | 8,556.00  |
| LAS VEGAS REVIEW JOURNAL       | 6,709.68  |
| LAUREN FARMER                  | 459.80    |
| LAVONE SALONIC                 | 375.00    |
| LAW FIRM OF NATHAN L GENT PLLC | 75,000.00 |
| LAWSON PRODUCTS INC            | 1,677.66  |
| LAWSON PRODUCTS, INC           | 214.40    |
| LEAH-ANN DE ANDA               | 80.00     |
| LEE FUNERAL HOME & CREMATION S | 2,392.50  |
| LEGAL PROCESS SERVICE          | 238.00    |
| LEGISLATIVE COUNSEL BUREAU     | 1,045.12  |
| LEONARDO BLUNDO                | 454.43    |
| LEXIS NEXIS                    | 2,090.00  |
| LEXISNEXIS RISK SOLUTIONS      | 150.00    |
| LIBERTY ICE LLC                | 79.35     |
| LIBERTY MUTUAL GROUP           | 8,797.78  |
| LOGAN GIBBS                    | 168.00    |
| LORINA DELLINGER               | 306.00    |
| LORINDA WICHMAN                | 278.00    |
| LUDLUM MEASUREMENTS INC        | 15,000.43 |
| LV.NET LLC                     | 3,760.00  |
| LYNNETTE ATKINSON              | 14.00     |
| M & K ENTERPRISE               | 4,050.00  |
| M BRIGIDA                      | 109.99    |
| M E S                          | 382.38    |
| M. KARSTEDT & ASSOCIATES       | 195.00    |
| MAGALY MENDOZA                 | 100.00    |
| MAILFINANCE                    | 413.37    |
| MANNING & MANNING INC          | 19,374.88 |
| MARGARET WHITTAKER             | 573.36    |
| MARIA GUERRA                   | 42.00     |
| MARIE BECHT                    | 333.00    |
| MARIE GIBSON                   | 25.00     |
| MARK GANCARZ                   | 160.26    |
| MARK MURPHY                    | 210.00    |
| MARKS PLUMBING PARTS           | 284.28    |
| MARKS SERVICE CENTER           | 11,867.15 |
| MARYELLEN C GIAMPAOLI          | 16,842.75 |
| MARYLOU SCOTT                  | 25.00     |

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| MASS MUTUAL                    | 20,309.23     |
| MASTER MEDICAL EQUIPMENT       | 1,255.00      |
| MC CANDLESS INTERNATIONAL INC  | 334.77        |
| MC4 CONSTRUCTION               | 2,962.00      |
| MCCOURT PLLC EMP OF CLARK UMC  | 946.20        |
| MEDICARE TRANSFERS PAYROLL TAX | 236,745.70    |
| MELISSA MEVIS                  | 111.00        |
| MELVYN GREEN AND ASSOCIATES IN | 1,162.00      |
| METRO OFFICE SOLUTIONS INC     | 100.03        |
| MICHAEL KLEIN                  | 34.00         |
| MICHELE HAND                   | 100.00        |
| MICHELLE FOSTER                | 25.00         |
| MILK & MORE DISTRIBUTING       | 35,752.45     |
| MIMO WORKS                     | 164.70        |
| MINERAL COUNTY CLERK & TREAS   | 40.00         |
| MISSION LINEN & UNIFORM        | 114.40        |
| MISSION LINEN SUPPLY           | 241.80        |
| MIZPAH                         | 102.46        |
| MOBILE LOCKSMITH               | 350.00        |
| MOBILE LOCKSMITH PARTIPILO, MI | 520.00        |
| MOBILE WIRELESS, LLC           | 263.60        |
| MOTOROLA SOLUTIONS             | 7,589.27      |
| MOTOROLA SOLUTIONS CREDIT CO   | 20,928.87     |
| MT WHEELER POWER               | 760.32        |
| MT. FALLS LLC                  | 2,341.67      |
| N A J J A                      | 75.00         |
| N A S R O                      | 495.00        |
| NADCP/JUSTICE FOR VETS         | 4,470.00      |
| NANNETTE FRETWELL              | 80.00         |
| NAPA AUTO PARTS                | 26,536.32     |
| NAPA ROUND MOUNTAIN            | 77.94         |
| NATIONAL ASSOC FOR COURT MGMT  | 135.00        |
| NATIONAL BUSINESS FURNITURE    | 3,698.90      |
| NATIONAL LIFE GROUP            | 2,400.00      |
| NEVADA ASSESSORS ASSOCIATION   | 250.00        |
| NEVADA ASSOCIATION OF COUNTIES | 38,345.00     |
| NEVADA DEPT OF PUBLIC SAFETY   | 51,329.32     |
| NEVADA FORESTRY DIVISION       | 900.00        |
| NEVADA HEALTH DIVISION         | 329.00        |
| NEVADA JUDGES OF LIMITED       | 1,000.00      |
| NEVADA LEGAL SERVICES          | 81,711.00     |
| NEVADA MINERALS DEPARTMENT     | 79,410.00     |
| NEVADA MOTOR VEHICLES DEPT     | 224.50        |
| NEVADA RECORDERS ASSOCIATION   | 50.00         |
| NEVADA RURAL WATER ASSOCIATION | 148.00        |
| NEVADA SHERIFFS & CHIEFS ASSOC | 500.00        |
| NEVADA STATE BANK              | 13,068,552.30 |
| NEVADA STATE HEALTH DIVISION   | 20,454.51     |
| NEVADA STATE PUBLIC EMPLOY BEN | 9,669.71      |
| NEVADA STATE TREASURERS OFFICE | 132.00        |
| NEVADA TACTICAL                | 3,836.63      |
| NEVADA TAXATION DEPARTMENT     | 19,375.44     |
| NEVADA TRANSPORTATION DEPT     | 8,312.47      |
| NEW YORK LIFE                  | 37,042.22     |
| NICHOLAS AUGUSTINE             | 228.00        |
| NO LIMIT AUTO GLASS            | 1,905.00      |
| NORTHERN SAFETY CO INC         | 1,479.92      |
| NV ENERGY                      | 40,521.06     |
| NYE COMMUNITIES COALITION      | 16,049.94     |



|                                |            |
|--------------------------------|------------|
| NYE COUNTY AMBULANCE SVS       | 690.00     |
| NYE COUNTY ASSESSOR PAHRUMP    | 32.21      |
| NYE COUNTY CLERK               | 1,000.00   |
| NYE COUNTY PUBLIC WORKS        | 900.64     |
| NYE COUNTY SENIOR NUTRITION    | 37,263.47  |
| O P I                          | 141.53     |
| OF NEVADA AUTOMOTIVE EQUIPMENT | 469.31     |
| OF NEVADA MONSEN ENGINEERING S | 1,244.08   |
| O'REILLY AUTOMOTIVE STORES INC | 224.12     |
| P S I INVESTIGATIONS           | 2,325.00   |
| PAHRUMP FAMILY MORTUARY        | 3,960.60   |
| PAHRUMP HOTEL PARTNERS INC     | 750.00     |
| PAHRUMP NUGGET                 | 193.47     |
| PAHRUMP OASIS BEST WESTERN     | 1,394.54   |
| PAHRUMP PHYSICAL MEDICINE      | 195.00     |
| PAHRUMP RENTALS DO IT BEST     | 75.84      |
| PAHRUMP SANITATION             | 297.00     |
| PAHRUMP SENIOR CENTER INC      | 1,470.00   |
| PAHRUMP TOWN                   | 300.00     |
| PAHRUMP UTILITY COMPANY INC    | 276.36     |
| PAHRUMP VALLEY BILLBOARDS      | 669.75     |
| PAHRUMP VALLEY CARPET CARE     | 625.00     |
| PAHRUMP VALLEY DISPOSAL        | 6,154.64   |
| PAHRUMP VALLEY TIMES           | 310.00     |
| PAINT SPRAYERS UNLIMITED INC   | 706.80     |
| PALACE STATION HOTEL           | 689.89     |
| PAMELA TYLER                   | 40.00      |
| PAPER DIRECT                   | 41.98      |
| PATRICIA MARSH                 | 50.00      |
| PAUL CHAFFEE                   | 271.79     |
| PAULA LEE                      | 232.00     |
| PAYMENT CENTER (CSPC) OHIO CHI | 2,565.28   |
| PETERBILT TRUCK PARTS & EQUIPM | 9,845.08   |
| PHOTOPRISES, INC.              | 450.00     |
| PICTOMETRY INTERNATIONAL CORP  | 42,967.64  |
| PIONEER TECHNOLOGY GROUP       | 34,350.00  |
| PITNEY BOWES                   | 6,897.81   |
| POSITIVE PROMOTIONS INC        | 321.88     |
| POWER DMS                      | 8,263.00   |
| POWERPHONE INC                 | 5,670.00   |
| PRACTICES (CAMP) CENTER FOR AP | 1,050.00   |
| PREMIERE GLOBAL SERVICES       | 239.73     |
| PRE-PAID LEGAL SERVICES        | 1,453.81   |
| PRO FORCE LAW ENFORCEMENT      | 5,092.05   |
| PTS OF AMERICA, LLC            | 5,999.70   |
| PUBLIC AGENCY COMP TRUST       | 422,782.25 |
| PUBLIC RISK MANAGEMENT ASSOC   | 192.50     |
| PURCELL TIRE CORP              | 6,173.14   |
| PURCHASE POWER                 | 55,153.00  |
| QUALITY SIGNS & BANNERS LLC    | 150.00     |
| QUEST DIAGNOSTICS INC          | 545.58     |
| QUILL                          | 746.83     |
| R F M SUPPLY CO INC            | 602.07     |
| R F MACDONALD CO               | 211.76     |
| RAELYN POWERS                  | 26.80      |
| RALEY'S                        | 846.34     |
| REBEL OIL COMPANY, INC         | 22,915.60  |
| REDWOOD TOXICOLOGY LABORATORY  | 1,734.50   |
| RELIABLE COMMERCIAL LAUNDRY    | 3,232.82   |

|                                |            |
|--------------------------------|------------|
| REMSA                          | 110,158.83 |
| RENO DODGE SALES INC           | 1,343.77   |
| RENOWN HEALTH                  | 128,442.00 |
| REPUBLIC SERVICES #620         | 77.00      |
| RESERVE ACCOUNT                | 1,000.00   |
| RICHARD GARDNER                | 165.84     |
| RICHARD WHITENER               | 58.00      |
| RITA CARPENTER                 | 400.00     |
| ROBERT LEE GIBSON              | 25.00      |
| ROBERT PERCHETTI, AKA PERCHET  | 400.00     |
| ROBERT PERRY                   | 138.00     |
| ROBERT W LANE                  | 180.00     |
| ROBERTA CARVER                 | 315.44     |
| RODDY FERNANDES                | 74.00      |
| RONALD PAYNE                   | 150.00     |
| ROUND MOUNTAIN PUBLIC UTL      | 96.00      |
| RURAL REGIONAL CENTER          | 1,445.75   |
| RUSH TRUCK CENTERS OF NV, INC  | 2,589.15   |
| RUSSELL COOPER                 | 126.00     |
| S & T AUTO GLASS & REPAIR      | 550.00     |
| S B A TOWERS III LLC           | 23,850.00  |
| S H I INTERNATIONAL CORP       | 6,236.00   |
| S.H. TOOLS, LLC                | 275.49     |
| SAFE ELECTRONICS, INC.         | 5,744.39   |
| SAFEGUARD BUSINESS SYSTEMS     | 961.85     |
| SAFEGUARD WEB & GRAPHICS       | 1,288.82   |
| SAITTA TRUDEAU                 | 2,842.79   |
| SALES & SERVICE PREFERRED TRUC | 141.16     |
| SAVANNAH RUCKER                | 226.53     |
| SEABOARD ASPHALT PRODUCTS      | 3,109.12   |
| SECRETARY OF STATE             | 35.00      |
| SENSAPHONE                     | 458.23     |
| SERENITY MENTAL HEALTH         | 194,821.23 |
| SHARON WEHRLY                  | 190.96     |
| SHEBA CHIPP                    | 25.00      |
| SHELBY MEADOWS                 | 202.00     |
| SHEMP, DAL                     | 14.00      |
| SHEREE STRINGER                | 114.00     |
| SHOSHONE MARKET                | 17,288.52  |
| SHOSHONE PROPANE INC           | 22.43      |
| SHRED-IT USA LLC               | 872.34     |
| SIDWELL COMPANY                | 61,211.00  |
| SIERRA VETERINARY SPECIALISTS  | 1,749.80   |
| SIMPLE DISTRIBUTORS LLC        | 1,910.50   |
| SIN CITY WHOLESALE TIRES, LLC  | 9,095.00   |
| SIX LAYER CONCEPTS & CONSULTIN | 3,500.00   |
| SMITHS CUSTOMER CHARGES        | 15,332.18  |
| SMOKY VALLEY INTERNET          | 119.85     |
| SMOKY VALLEY TIRE              | 118.00     |
| SOCIAL SECURITY TRANSFERS PAYR | 31,677.52  |
| SOLID WASTE ASSOCIATION        | 313.00     |
| SONSRAY MACHINERY LLC          | 1,386.15   |
| SOUTHERN TIRE MART             | 10,995.90  |
| SOUTHWEST ENVIRONMENTAL SERVIC | 57,913.56  |
| SOUTHWEST ENVIRONMENTAL SVC    | 224,701.80 |
| SPACESTATION BEATTY MERCANTILE | 36.43      |
| SPARKLETTS OR SIERRA SPRINGS   | 2,080.82   |
| SPRINT                         | 100.00     |
| STACEY PARMENTER               | 80.00      |

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|--------------------------------|--------------|
| STAPLES ADVANTAGE              | 4,033.25     |
| STAPLES BUSINESS ADVANTAGE     | 62.48        |
| STATION HOUSE INC              | 158.06       |
| STERLING CODIFIERS INC         | 2,329.00     |
| STEVE'S AUTO & TRUCK PARTS     | 12,094.75    |
| SUBURBAN PROPANE               | 137,866.46   |
| SUNRISE HOSPITAL               | 3,171.93     |
| SUNSET STATION                 | 537.93       |
| SUSAN FALLINI                  | 41,926.38    |
| SUZANNE ROWE REPORTING SVC     | 5,291.28     |
| SYMBOLARTS LLC                 | 8,676.00     |
| SYSCO FOOD SERV OF LAS VEGAS   | 20,512.93    |
| SYSCO FOOD SVC/PAHRUMP SR CTR  | 2,102.07     |
| T MOBILE                       | 51.00        |
| TAINIA TOOMBS                  | 25.00        |
| TEAM SPORTS                    | 490.00       |
| TECHNICAL RESOURCE MNGMT       | 2,841.99     |
| TECHNOLOGY INC MILLENNIUM ACCE | 8,125.00     |
| THATCHER NEVADA                | 243.49       |
| THE UPS STORE #4309            | 56.70        |
| THIRD SIGNAL, LLC              | 2,000.00     |
| THOMAS FRANKLIN DURYEA         | 40.00        |
| THOMAS J BUSSE                 | 400.00       |
| THOMSON REUTERS                | 3,073.12     |
| TIBERTI FENCE CO               | 493.68       |
| TIM DAHL                       | 57.90        |
| TIM GAMBLE                     | 225.00       |
| TIMOTHY SUTTON                 | 466.00       |
| TIMOTHY WHITE                  | 250.00       |
| TONERTOWN                      | 78.00        |
| TONI NORTH                     | 440.51       |
| TONOPAH JUSTICE COURT          | 1,235.42     |
| TONOPAH PRIMARY CARE LLC       | 150.00       |
| TONOPAH PUBLIC UTIL            | 10,093.93    |
| TONOPAH SOLAR ENERGY, LLC      | 143,678.18   |
| TORTUGA CAR WASH               | 145.00       |
| TRACK GROUP                    | 2,487.00     |
| TRACY CALDERON                 | 125.80       |
| TRANSCORE                      | 10,000.00    |
| TRANSFERS                      | 2,116,361.23 |
| TRANSPORTATION NYE COUNTY SENI | 39,541.72    |
| TRENT BANDAIZIAN               | 184.00       |
| TRIPWIRE OPERATIONS GROUP      | 3,150.00     |
| TROY GROUP INC                 | 340.00       |
| TRUCK PRO                      | 949.41       |
| TURNIPSEED ENGINEERING, LTD    | 570.00       |
| TYLER MULVEY                   | 14.00        |
| TYLER TECHNOLOGIES INC         | 93,785.58    |
| U P S 4309                     | 604.50       |
| U S A BLUE BOOK                | 255.89       |
| U S IMAGING INC                | 2,336.50     |
| U S POSTAL SERVICE             | 1,470.00     |
| ULINE                          | 1,587.81     |
| US ECOLOGY NEVADA, INC         | 1,486.68     |
| V C A DECATUR ANIMAL HOSPITAL  | 1,987.68     |
| VALLEY DISPOSAL                | 3,244.00     |
| VALLEY ELECTRIC ASSN INC       | 111,691.68   |
| VALLEY T V & COMMUNICATION     | 1,791.50     |
| VANGUARD COMPUTERS, INC        | 3,409.42     |

|                                |                      |
|--------------------------------|----------------------|
| VARIDESK                       | 7,188.25             |
| VERIZON WIRELESS               | 14,734.81            |
| VERNON GOFFORTH                | 111.00               |
| VIAM TRANSCRIPTION, LLC        | 1,820.15             |
| VIRGINIA GOODSON               | 180.00               |
| VIRTRA SYSTEMS                 | 3,062.32             |
| VOTEC CORP                     | 13,906.80            |
| VOYA FINANCIAL                 | 80,468.00            |
| WASHINGTON NATIONAL INSURANCE  | 77,160.04            |
| WASHOE COUNTY MEDICAL EXAMINER | 6,814.98             |
| WEST DIRECT OIL, LLC           | 1,758.02             |
| WESTCARE INC                   | 60,144.76            |
| WESTERN DETENTION              | 5,475.01             |
| WESTERN EMULSIONS INC          | 2,756.25             |
| WESTERN INSURANCE SPEC., INC.  | 3,049.89             |
| WESTSIDE BUILDING              | 308.22               |
| WEX BANK                       | 48,359.21            |
| WHITNEY MCBRIDE                | 50.00                |
| WHOLESALE BUILDERS             | 559.11               |
| WILLIAM (GUS) SULLIVAN         | 1,094.14             |
| WILLIAM GRAY                   | 120.00               |
| WILLIAM SIRI                   | 126.00               |
| WILLIAM STARK                  | 383.00               |
| WORLDPOINT ECC, INC            | 346.31               |
| WULFENSTEIN CONSTRUCTION CO    | 234,224.14           |
| WURTH USA INC                  | 1,208.50             |
| XEROX CORPORATION              | 15,885.19            |
| XEROX FINANCIAL SERVICES, LLC  | 34,299.33            |
| ZONA MCCracken                 | 74.00                |
| <b>TOTAL NYE COUNTY</b>        | <b>\$ 22,032,879</b> |

**TOWN OF TONOPAH**

|                                |           |
|--------------------------------|-----------|
| (COASTLINE EQUIPMENT) BRAGG IN | 593.61    |
| ALEXANDER LUMOS                | 466.00    |
| AMAZON                         | 1,210.83  |
| ANGELINA CAMACHO               | 37.15     |
| BANK OF AMERICA                | 7,829.04  |
| BRITTANI REID                  | 64.00     |
| BUDGET DRILLING, LLC           | 27,150.00 |
| CAL-NEVADA TOWING & TRANSPORT  | 1,019.00  |
| CARLOS MEDINA                  | 75.00     |
| CENTRAL NEVADA AC/DC ELECTRIC  | 429.00    |
| CENTRAL NEVADA HARDWARE        | 7,158.63  |
| DEBORAH J COBB                 | 320.30    |
| EASON INSURANCE SERVICE INC    | 50.00     |
| ECOLAB                         | 356.04    |
| EWING IRRIGATION PRODUCTS      | 765.94    |
| FIRE PROTECTION, LP JOHNSON CO | 195.26    |
| FLYERS ENERGY LLC              | 6,473.64  |
| FORD AUDIO-VISUAL SYSTEMC, LLC | 140.00    |
| FRONTIER                       | 2,705.22  |
| GEORGE PATTON ASSOC., INC      | 599.21    |
| GOLDEN GATE MEDIA GROUP        | 1,345.00  |
| GRAINGER                       | 1,049.01  |
| HOSS DISPOSAL INC              | 815.90    |
| INC NORTHERN NEVADA PEST CONTR | 260.00    |
| INLAND SUPPLY                  | 322.29    |
| JAMES GRAMM                    | 37.15     |
| JANET UTLEY                    | 37.15     |

|                                |            |
|--------------------------------|------------|
| JCG TECHNOLOGIES               | 425.00     |
| JEFF MARTIN                    | 110.07     |
| JENNIFER MILLS                 | 146.00     |
| JONATHAN BAHE                  | 37.15      |
| JOSEPH WESTERLUND              | 286.02     |
| KATHRIN BIGGELEBEN             | 177.00     |
| L N CURTIS & SONS              | 37,830.00  |
| LABORATORIES INC SILVER STATE  | 1,669.00   |
| LAS VEGAS REVIEW JOURNAL       | 1,321.20   |
| LAWRENCE BURTON                | 50.00      |
| METRO SCREENWORKS              | 2,485.50   |
| MICHAEL NASS                   | 29.33      |
| MOTOROLA SOLUTIONS             | 5,578.17   |
| N NEVADA FIRE PROTECTION INC.  | 5,356.50   |
| NEVADA FORESTRY DIVISION       | 1,400.00   |
| NEVADA MAGAZINE                | 6,400.00   |
| NEVADA RENO MISSION            | 33.49      |
| NEVADA WATER RESOURCES         | 60.00      |
| NUBIA PINALES                  | 23.78      |
| NV ENERGY                      | 29,211.07  |
| NYE COUNTY SENIOR NUTRITION    | 10,174.75  |
| O P I                          | 74.97      |
| PATRICIA RIPPPIE               | 76.16      |
| PITNEY BOWES                   | 62.43      |
| QUILL                          | 1,059.32   |
| RALEY'S                        | 231.63     |
| RAMIRO SOLIS                   | 37.15      |
| REBEL OIL COMPANY, INC         | 1,355.47   |
| RENNER EQUIPMENT CO            | 827.47     |
| RENOWN HEALTH                  | 60.00      |
| SAFE TEE CONNECTIONS           | 39.74      |
| SERENITY MENTAL HEALTH         | 1,449.99   |
| SEWER EQUIPMENT CO OF AMERICA  | 357.80     |
| SHAW ENGINEERING               | 33,419.60  |
| SILVER STATE ANALYTICAL, LABOR | 808.00     |
| STEVE'S AUTO & TRUCK PARTS     | 2,238.34   |
| SUBURBAN PROPANE               | 11,235.87  |
| SUPERIOR LIGHTING              | 410.00     |
| TAMCO CAPITAL CORP             | 465.00     |
| TONOPAH MIDDLE SCHOOL BOOSTERS | 1,393.13   |
| TONOPAH PUBLIC UTIL            | 1,135.05   |
| TONOPAH PUBLIC UTIL PETTY CASH | 819.02     |
| TONOPAH SOLAR ENERGY, LLC      | 11,803.60  |
| TONOPAH TOWN PETTY CASH        | 236.22     |
| TONOPAH VOLUNTEER FIRE DEPT    | 6,081.31   |
| TRANSACTION WAREHOUSE, INC     | 16.80      |
| TRANSFERS                      | 58,020.00  |
| U S A BLUE BOOK                | 1,079.08   |
| ULINE                          | 60.04      |
| UNITED PARCEL SERVICE          | 16.66      |
| VERIZON WIRELESS               | 914.47     |
| WESTERN NEVADA SUPPLY CO       | 3,448.91   |
| XEROX CORPORATION              | 327.93     |
| YESCO                          | 650.00     |
| ZIPLOCAL                       | 390.00     |
| TOTAL TOWN OF TONOPAH          | \$ 304,910 |

TOWN OF ROUND MOUNTAIN

|         |        |
|---------|--------|
| A T & T | 530.36 |
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|                                |           |
|--------------------------------|-----------|
| AMERICAN RED CROSS             | 200.00    |
| AQUATICS BY ARMANDO            | 250.00    |
| B S N SPORTS                   | 119.97    |
| BANK OF AMERICA                | 4,560.70  |
| BLUETARP FINANCIAL, INC        | 892.83    |
| CENTRAL RESTAURANT PRODUCTS    | 71.39     |
| DARRICK BROWN                  | 150.00    |
| DBA: ROGUE FITNESS COULTER VEN | 764.90    |
| DISH NETWORK                   | 178.62    |
| DOG WASTE DEPOT                | 44.99     |
| ENDEAVOR BUSINESS MEDIA, LLC   | 1,377.00  |
| GEMPLERS                       | 360.43    |
| GENERAL STORE                  | 557.65    |
| GIFTS GALORE                   | 375.00    |
| GLOBAL EQUIPMENT CO            | 1,279.48  |
| GREG TEIXEIRA                  | 4,000.00  |
| GREGORY TODD                   | 55.66     |
| HARRIS COMPUTER SYSTEMS        | 3,550.00  |
| HOME DEPOT CREDIT SERVICES     | 6,015.44  |
| INC NORTHERN NEVADA PEST CONTR | 705.00    |
| INLAND SUPPLY                  | 1,104.29  |
| JESSICA ANGLIN                 | 50.00     |
| JOSEPH WESTERLUND              | 3,600.00  |
| KAREN WARREN                   | 71.00     |
| KEN MORGAN                     | 52,704.75 |
| KIEFER                         | 519.60    |
| L N CURTIS & SONS              | 8,788.00  |
| LACAL EQUIPMENT INC            | 571.80    |
| LANAIR                         | 137.99    |
| LAS VEGAS REVIEW JOURNAL       | 20.40     |
| LIZ MUNOZ & RUBEN RODRIGUEZ    | 100.00    |
| MAD DOGG ATHLETICS, INC        | 1,595.00  |
| NAPA ROUND MOUNTAIN            | 1,708.69  |
| NEVADA DIVISION OF HEALTH      | 200.00    |
| NEVADA RUBBER STAMP CO.        | 155.10    |
| NORMA JEAN SLAGEL              | 71.50     |
| NV ENERGY                      | 18,557.93 |
| PARTSTREE.COM                  | 331.93    |
| PITNEY BOWES                   | 230.97    |
| QUILL                          | 326.33    |
| REBEL OIL COMPANY, INC         | 1,394.41  |
| RESERVE ACCOUNT                | 354.21    |
| ROUND MOUNTAIN JR/SR HIGH SCL  | 53.00     |
| ROUND MOUNTAIN PUBLIC UTL      | 570.00    |
| ROUND MOUNTAIN REC-PETTY CASH  | 140.00    |
| ROUND MOUNTAIN TOWN-PETTY CASH | 684.34    |
| ROUND MOUNTAIN VOL FIRE DEPT   | 2,400.00  |
| SMOKY VALLEY HARDWARE          | 380.91    |
| SMOKY VALLEY TIRE              | 1,275.71  |
| STATE FIRE MARSHAL DIV DEPARTM | 165.00    |
| STEENSMA LAWN & POWER EQUIP    | 1,937.10  |
| SUBURBAN PROPANE               | 24,923.40 |
| THATCHER NEVADA                | 126.20    |
| UNDERGROUND SERVICE ALERT      | 150.00    |
| VALLEY DISPOSAL                | 855.00    |
| VERIZON WIRELESS               | 152.47    |
| WESTERN ENVIRONMENTAL TESTING  | 2,596.96  |
| WESTERN NEVADA SUPPLY CO       | 901.22    |
| XEROX CORPORATION              | 1,161.65  |

|                                     |           |                |
|-------------------------------------|-----------|----------------|
| <b>TOTAL TOWN OF ROUND MOUNTAIN</b> | <b>\$</b> | <b>157,106</b> |
| <b>TOWN OF PAHRUMP</b>              |           |                |
| (FORMERLY UICN) GREAT BASIN WA      |           | 2,162.59       |
| A B C SUPPLY CO INC                 |           | 262.86         |
| A P N MEDIA, LLC                    |           | 5,000.00       |
| A R C HEALTH & WELLNESS             |           | 736.40         |
| A T & T                             |           | 2,380.81       |
| A T & T MOBILITY                    |           | 4,881.96       |
| A-1 NATIONAL FIRE CO.               |           | 1,170.00       |
| ADTEGRITY.COM, INC                  |           | 12,364.35      |
| AHERN RENTALS                       |           | 187.50         |
| AIRGAS WEST INC                     |           | 3,015.71       |
| ALLSTAR FIRE EQUIPMENT              |           | 5,554.25       |
| AMANDA VAN HOUTEN                   |           | 106.01         |
| AMERICAN OVERHEAD DOOR CO INC       |           | 85.00          |
| AMERIGAS                            |           | 5,609.00       |
| ANTHEM BLUE CROSS                   |           | 274.02         |
| APPARATUS EQUIPMENT & SERVICE       |           | 870.62         |
| ARNOLD C ESPERSEN II                |           | 150.00         |
| ARROW INTERNATIONAL INC             |           | 1,345.50       |
| ATTN: DON BERTUCCI PHYSIO-CONT      |           | 6,728.45       |
| AUTOZONE                            |           | 12.99          |
| B & C PRINTING INC                  |           | 95.00          |
| B S N SPORTS                        |           | 350.74         |
| BANK OF AMERICA                     |           | 22,917.06      |
| BEARS PEST CONTROL LLC              |           | 520.00         |
| BILLING ID #: 250235 OFFICE DE      |           | 1,423.07       |
| BLUE SHIELD OF CALIFORNIA           |           | 118.30         |
| BRADY INDUSTRIES INC                |           | 4,048.85       |
| BRAGG INVESTMENT COMPANY COAST      |           | 3,599.96       |
| BRAINTRUST MARKETING                |           | 31,109.17      |
| BUDGET DRILLING, LLC                |           | 6,950.00       |
| CINTAS CORPORATION #2               |           | 164.41         |
| CIVIC PLUS                          |           | 13,810.00      |
| CUTTING EDGE DESIGNS                |           | 1,280.00       |
| DANELLE SHAMRELL                    |           | 378.00         |
| DAY ENGINEERING                     |           | 1,700.00       |
| DBA: GREENSPUN MEDIA GRP GREEN      |           | 7,080.00       |
| DELORES M TRIMBLE                   |           | 160.06         |
| DEPT 30 - 1205116583 TRACTOR S      |           | 193.87         |
| DESERT UTILITIES INC                |           | 301.96         |
| DESERT VIEW HOSPITAL                |           | 3,416.78       |
| DIVERSIFIED DEVELOPMENT INTL        |           | 4,980.00       |
| DOWNEY BRAND LLP                    |           | 7,261.46       |
| E C M S INC                         |           | 289.24         |
| EUGENE BULAC                        |           | 984.10         |
| FINDLAY CHEVROLET                   |           | 20,775.00      |
| FIRE INVESTIGATORS NATIONAL AS      |           | 65.00          |
| FIRETRUCKS UNLIMITED                |           | 7,699.42       |
| FIRST ADVANTAGE BACKGROUND          |           | 119.45         |
| FISHER & PHILLIPS LLP               |           | 8,737.50       |
| FLYERS ENERGY LLC                   |           | 28,320.24      |
| G C WALLACE INC                     |           | 8,120.00       |
| GRAINGER                            |           | 439.32         |
| H & M PIPE & SUPPLY INC             |           | 7,598.19       |
| HEALTH PLAN OF NEVADA               |           | 45.96          |
| HELENA CHEMICAL CO                  |           | 3,700.00       |
| HENRY SCHEIN INC                    |           | 17,391.53      |

|                                |            |
|--------------------------------|------------|
| HIGH SCHOOL RODEO CLUB PAHRUMP | 1,000.00   |
| HOLIDAY INN EXPRESS            | 819.68     |
| HOME DEPOT CREDIT SERVICES     | 9,409.29   |
| HP ENTERPRISE SERVICES         | 192.32     |
| HYPRESS EQUIPMENT              | 125.85     |
| INC DESERT HAVEN ANIMAL SOCIET | 12,000.00  |
| INDUSTRIAL LIGHT & POWER LLC   | 401,425.62 |
| INTERNATIONAL ASSOC OF ARSON   | 200.00     |
| J & S DIESEL SERVICE INC       | 4,302.80   |
| J & T CLEANERS                 | 130.78     |
| JOES SANITATION INC            | 580.00     |
| KEEPITSAFE, INC - LIVE VAULT   | 1,017.00   |
| KEVIN SLAUGHTER                | 4,000.00   |
| L N CURTIS & SONS              | 1,250.00   |
| LABORATORIES INC SILVER STATE  | 440.00     |
| LAS VEGAS REVIEW JOURNAL       | 395.10     |
| LAWSON PRODUCTS INC            | 424.95     |
| LEXISNEXIS RISK SOLUTIONS      | 150.00     |
| LIFE ASSIST INC                | 1,935.13   |
| MAHANNAH AND ASSOCIATES LLC    | 1,844.50   |
| MARIE CLYMER                   | 265.00     |
| MARYELLEN C GIAMPAOLI          | 5,683.34   |
| MASTERTECH COMPUTER SERVICE    | 2,160.00   |
| MC INTOSH COMMUNICATIONS INC   | 818.00     |
| MCKESSON MEDICAL SURGICAL      | 268.04     |
| MICHAEL PATRON                 | 150.00     |
| MICKELSON AND RAY INC          | 3,518.00   |
| MIKE GREENBERG                 | 301.60     |
| MOSSBERG & COMPANY FOSTER PRIN | 555.00     |
| MULTIVIEW, INC                 | 5,000.00   |
| NAPA AUTO PARTS                | 2,696.03   |
| NEVADA TACTICAL                | 3,830.64   |
| NORIDIAN MEDICARE JE PART B RE | 480.36     |
| NORTHERN SAFETY CO INC         | 344.07     |
| NOTO / NO TO ABUSE             | 1,000.00   |
| PAHRUMP ALARMS                 | 119.95     |
| PAHRUMP GOLF                   | 31,000.00  |
| PAHRUMP LIFE MAGAZINE          | 200.00     |
| PAHRUMP RENTALS DO IT BEST     | 610.66     |
| PAHRUMP RENTALS INC            | 530.88     |
| PAHRUMP TOWN-PETTY CASH        | 4,255.74   |
| PAHRUMP VALLEY AUTO PLAZA      | 99.17      |
| PAHRUMP VALLEY CHAMBER OF COMM | 10,500.00  |
| PAHRUMP VALLEY FIRE & RESCUE   | 476.00     |
| PAHRUMP VALLEY TIMES           | 93.00      |
| PRO MEDIA, LLC                 | 509.90     |
| PUBLIC RISK MANAGEMENT ASSOC   | 192.50     |
| PURCELL TIRE CORP              | 4,859.37   |
| QUEST DIAGNOSTICS INC          | 114.96     |
| R F M SUPPLY CO INC            | 471.56     |
| RALPH ARBUCKLE                 | 150.00     |
| RISE BROADBAND                 | 1,181.44   |
| ROD PAULSON INC                | 5,891.88   |
| SAITTA TRUDEAU                 | 62.00      |
| SERVICE ROCK PRODUCTS          | 784.68     |
| SOCIAL BUTTERFLY WORLD, LLC    | 5,850.00   |
| SPARKLETTS OR SIERRA SPRINGS   | 493.56     |
| STAR NURSERY HENDERSON         | 2,099.26   |
| THATCHER NEVADA                | 2,499.35   |



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|--------------------------------|-------------------|
| THE TIBERTI FENCE CO           | 4,336.95          |
| TRI AIR TESTING INC            | 191.40            |
| TRI ZETTO PROVIDER SOLUTIONS   | 1,303.26          |
| U P S 4309                     | 189.15            |
| UNIFIRST CORPORATION           | 932.04            |
| VALLEY ELECTRIC ASSN INC       | 51,718.68         |
| VALLEY SIGNS INC               | 181.52            |
| VARIDESK                       | 1,930.50          |
| VERIZON WIRELESS               | 7,637.53          |
| W P S TRICARE                  | 151.54            |
| W S DARLEY & CO                | 14,738.00         |
| WEX BANK                       | 61.22             |
| XEROX CORPORATION              | 1,666.37          |
| <b>TOWN OF PAHRUMP TOTAL</b>   | <b>\$ 895,839</b> |
| <b>TOWN OF AMARGOSA</b>        |                   |
| A T & T                        | 317.35            |
| A.M. LEONARD, INC.             | 999.31            |
| AMARGOSA DISPOSAL              | 288.35            |
| AMAZON.COM                     | 2,850.72          |
| AMERICAN OVERHEAD DOOR CO INC  | 600.00            |
| ARID PEST CONTROL              | 230.00            |
| BANK OF AMERICA                | 1,365.59          |
| BEATTY GRAPHICS SM PRODUCTIONS | 300.00            |
| GARRY SALISBURY                | 1,417.51          |
| H & M PIPE & SUPPLY INC        | 920.03            |
| HEALTH SERVICES INTEGRATION    | 2,190.00          |
| LABORATORIES INC SILVER STATE  | 78.00             |
| LANTIS FIREWORKS               | 1,250.00          |
| LAS VEGAS REVIEW JOURNAL       | 514.07            |
| MASTERTECH COMPUTER SERVICE    | 914.29            |
| MIKE COTTINGIM                 | 322.29            |
| NAFECO                         | 1,312.35          |
| NAPA AUTO PARTS                | 145.64            |
| NEVADA FORESTRY DIVISION       | 1,800.00          |
| NEVADA HEALTH CENTERS INC      | 9,000.00          |
| NYE COUNTY PUBLIC WORKS        | 572.40            |
| REBEL OIL COMPANY, INC         | 66.92             |
| RICHARD FLANAGAN               | 1,165.50          |
| SERENITY MENTAL HEALTH         | 1,875.00          |
| STAPLES BUSINESS ADVANTAGE     | 1,251.90          |
| SUBURBAN PROPANE               | 8,654.54          |
| VALLEY ELECTRIC ASSN INC       | 6,535.43          |
| W S DARLEY & CO                | 918.41            |
| XEROX CORPORATION              | 607.71            |
| <b>TOTAL TOWN OF AMARGOSA</b>  | <b>\$ 48,463</b>  |
| <b>LIBRARY DISTRICT</b>        |                   |
| 1000BULBS COM                  | 807.57            |
| A A R P MEDICARE RX PLAN, ENHA | 179.60            |
| A T & T                        | 750.92            |
| AMARGOSA VALLEY LIBRARY        | 204.13            |
| AMAZON                         | 19,792.11         |
| AMERICAN LIBRARY ASSOCIATION   | 175.00            |
| ARCHIVES & PUBLIC RECORDS NEVA | 3,000.00          |
| ATTN: PAYMENT PROCESSING EBSCO | 722.15            |
| AUTO TECHNICAL SOLUTIONS LLC   | 284.00            |
| BAKER & TAYLOR                 | 767.13            |
| BAKER & TAYLOR INC             | 4,755.88          |

|                                |          |
|--------------------------------|----------|
| BANK OF AMERICA                | 554.41   |
| BEARS PEST CONTROL LLC         | 315.00   |
| BEATTY LIBRARY PETTY CASH      | 793.99   |
| BEATTY WATER & SANITATION      | 414.17   |
| BILLING ID #: 32294640 OFFICE  | 187.24   |
| BLACKSTONE AUDIO INC           | 357.95   |
| BOB BARBER, JR                 | 9,301.91 |
| BROAD REACH                    | 724.39   |
| CARSON INDUSTRIES INC          | 109.95   |
| CENTRAL NEVADA HARDWARE        | 102.08   |
| CHASE CARD SERVICES            | 8,486.03 |
| COOLING, INC MARRACCINI PLUMBI | 741.00   |
| CREATIVE PRODUCT SOURCE, INC   | 695.56   |
| CUTTING EDGE LAWN CARE, LLC    | 7,040.00 |
| D P AIR CORP                   | 1,001.25 |
| DEMCO INC                      | 3,527.11 |
| DIANE RYALS                    | 313.52   |
| EMILY ALLEN                    | 56.00    |
| ENHANCED A A R P MEDICARE RX P | 179.60   |
| ENSLOW PUBLISHING, LLC         | 754.40   |
| FINDAWAY WORLD LLC             | 1,273.60 |
| FIRE PROTECTION, LP JOHNSON CO | 713.92   |
| FOLLETT SCHOOL SOLUTIONS INC   | 582.60   |
| FRONTIER                       | 591.73   |
| GALE                           | 1,216.26 |
| GENERAL STORE                  | 664.05   |
| GOLDFIELD NEWS TONOPAH TIMES-B | 35.00    |
| GRAINGER                       | 378.48   |
| GREY HOUSE PUBLISHING          | 462.00   |
| HARGIS ELECTRICAL              | 175.00   |
| HARMONY FIRE PROTECTION INC    | 595.00   |
| HOSS DISPOSAL INC              | 24.40    |
| INC NORTHERN NEVADA PEST CONTR | 211.00   |
| J W WELDING SUPPLY             | 245.44   |
| JUNIOR LIBRARY GUILD           | 1,180.70 |
| LAKESHORE                      | 803.85   |
| LAS VEGAS REVIEW JOURNAL       | 324.00   |
| LESLIE SCOTT                   | 148.83   |
| LITTLE ATTORNEYS AT LAW JOLLEY | 180.00   |
| LOOKOUT BOOKS                  | 550.92   |
| MAGAZINELINE                   | 135.90   |
| MICROMARKETING LLC             | 719.29   |
| MIDAMERICA BOOKS               | 578.50   |
| NATIONAL AUDIO COMPANY INC     | 175.12   |
| NETWORK SAVANTS LLC            | 2,911.60 |
| NEVADA MAGAZINE                | 19.95    |
| NEVADA STATE LIBRARY AND ARCVS | 1,182.34 |
| NV ENERGY                      | 2,980.81 |
| NYE COUNTY PUBLIC WORKS        | 165.00   |
| NYE COUNTY TREASURER           | 108.12   |
| OFFICE 1                       | 774.02   |
| OVER DRIVE INC                 | 2,565.71 |
| P B S DISTRIBUTION LLC         | 885.20   |
| PAHRUMP LIBRARY PETTY CASH     | 6,874.72 |
| PAHRUMP VALLEY DISPOSAL        | 338.66   |
| PAHRUMP VALLEY TIMES           | 110.00   |
| PARACLETE PRESS INC            | 171.30   |
| PATRICIA BUTLER                | 150.00   |
| PENWORTHY COMPANY              | 1,042.24 |

|                                                    |           |            |
|----------------------------------------------------|-----------|------------|
| POSITIVE PROMOTIONS INC                            | 256.73    |            |
| PROQUEST LLC                                       | 1,015.04  |            |
| PROSOURCE SPECIALTIES LLC                          | 60.32     |            |
| QUILL                                              | 1,750.83  |            |
| R D J SPECIALTIES INC                              | 498.32    |            |
| RANDALL REEVES                                     | 690.00    |            |
| RANDOM HOUSE INC                                   | 60.00     |            |
| RECORDED BOOKS LLC                                 | 2,120.73  |            |
| ROUND MOUNTAIN PUBLIC UTL                          | 147.00    |            |
| SMART APPLE MEDIA                                  | 194.65    |            |
| SMOKY VALLEY LIBRARY-PETTY CSH                     | 1,967.63  |            |
| STAPLES ADVANTAGE                                  | 940.89    |            |
| SUBURBAN PROPANE                                   | 4,132.07  |            |
| TALON GT COMPUTER                                  | 1,200.00  |            |
| THOMSON WEST                                       | 150.00    |            |
| TONOPAH LIBRARY                                    | 121.83    |            |
| TONOPAH PUBLIC UTIL                                | 230.10    |            |
| TONOPAH SOLAR ENERGY, LLC                          | 9,057.87  |            |
| UNITED HEALTHCARE INSURANCE CO                     | 1,004.28  |            |
| VALLEY DISPOSAL                                    | 280.00    |            |
| VALLEY ELECTRIC ASSN INC                           | 8,249.06  |            |
| VORTEX INDUSTRIES INC                              | 800.00    |            |
| WORLD BOOK INC                                     | 899.00    |            |
| XEROX CORPORATION                                  | 3,846.64  |            |
| TOTAL LIBRARY DISTRICT                             | \$        | 139,012    |
| WATER DISTRICT                                     |           |            |
| A T & T                                            | 2,475.39  |            |
| AMAZON                                             | 1,413.50  |            |
| BANK OF AMERICA                                    | 1,726.58  |            |
| BEARS PEST CONTROL LLC                             | 120.00    |            |
| BEATTY DISPOSAL                                    | 10.88     |            |
| BEATTY GENERAL IMPROVEMENT DIS                     | 3,917.72  |            |
| BEATTY WATER & SANITATION                          | 536.60    |            |
| BILLING ID #: 24616 OFFICE DEP                     | 96.29     |            |
| CARSON CITY WYNDHAM GARDEN STA                     | 202.02    |            |
| CHRISTAL BEHREND                                   | 270.16    |            |
| DAVID T HALL                                       | 80.00     |            |
| DENNIS W. GADDY, SR.                               | 80.00     |            |
| E S R I, INC                                       | 550.00    |            |
| HOME DEPOT CREDIT SERVICES                         | 102.90    |            |
| JAMES WEEKS                                        | 80.00     |            |
| JOHN KLENKE                                        | 100.00    |            |
| KAEMPFER CROWELL                                   | 2,129.00  |            |
| KATHRYN J GILMORE LLC                              | 356.25    |            |
| MONSEN ENGINEERING INC                             | 207.25    |            |
| OSCAR WICHMAN                                      | 12,098.48 |            |
| RICHARD CARVER                                     | 80.00     |            |
| SUBURBAN PROPANE                                   | 311.46    |            |
| VALLEY ELECTRIC ASSN INC                           | 3,221.84  |            |
| VERIZON WIRELESS                                   | 28.84     |            |
| WALT KUIVER                                        | 80.00     |            |
| WEX BANK                                           | 168.06    |            |
| WILLIAM KNECHT                                     | 80.00     |            |
| XEROX CORPORATION                                  | 966.99    |            |
| TOTAL WATER DISTRICT                               | \$        | 31,490     |
| Total Vendor Payments                              | \$        | 23,609,699 |
| Salaries & Wages - Grouped (1/1/2019 to 3/31/2019) | \$        | 8,395,219  |