



Nye County, Nevada

Quarterly Report of Payments by Payee

for the Period 7/1/2019 - 9/30/2019

VENDOR	AMOUNT
Nye County	
& HARDWARE PAHRUMP RENTALS	636.70
(FOR CC USE ONLY) INTERNATIONAL	320.58
(FORMERLY UICN) GREAT BASIN WA	29,348.91
A & B ENVIRONMENTAL LLC	296,640.00
A & H INSURANCE, INC.	3,793.78
A C PARTS CONNECTION	1,789.05
A NON-PROFIT CORPORATION LIVIN	7,450.00
A R C HEALTH & WELLNESS	38,716.44
A T & T	50,295.27
A T & T CORP	3,550.70
A TO Z ENVIRONMENTAL LLC	36,207.00
A1 AUTO BODY CONNECTION INC.	3,250.00
A-1 NATIONAL FIRE CO.	2,689.41
AAAA TWO STAR TOWING INC	2,067.50
ACCESS REALTY LLC	1,230.00
ACCUSCRIPTS RENEE CORPORATION	3,284.60
ACE FIRE SYSTEMS INC	785.00
ACE SALES INC	2,119.72
ACME GENERAL STORE INC	1,139.80
AD&S INC.	41,859.00
ADAM TIPPETTS	237.00
ADASTRAGOV INC.	49,999.00
ADVANCED DATA SYSTEMS INC	5,768.00
ADVANCED SURVEYING & PROF SVCS	4,845.00
AFFILIATED PHYSICAL THERAPY	26,000.00
AFFORDABLE FAMILY DENTAL	573.99
AHERN RENTALS	793.75
AIRGAS WEST INC	4,604.00
AKERMAN LLP	15,000.00
ALEX MALONE MD,PC	3,000.00
ALEXANDER COX	610.87
ALEXIS HEILMAN	443.75
ALISA SHOULTS	2,026.44
ALL DOORS OVERHEAD	140.00
ALLYN WITHERRITE	25.00
AMANDA SMITH	167.00
AMAZON	555.97
AMERICAN FIDELITY INSURANCE	150.00
AMERICAN SHOOTERS INC	114.40
AMERICAN WATER WORKS ASSOC	433.00
AMY KRUEGER	453.52
AND SIGNS STATEWIDE TRAFFIC SA	1,800.00
ANDREA COBB	14.00
ANDREW RAETZ	137.00

ANGEL HERNANDEZ	14.00
ANGELA BAGAROSE	25.00
ANGELISA BELL	3,375.00
ANIMAL HOSPITAL V C A COTTONWO	382.81
ANITA LOCKHART	344.00
ANNA MULOCK	25.00
ANTHONY BUTCHER	25.00
APPARATUS EQUIPMENT & SERVICE	616.00
APRIL BROWN	64.00
ARID PEST CONTROL	362.00
ARIZONA TRANSFORMER CORP	3,640.00
ARLENE NEIDERMAN	28.00
ARNOLD KNIGHTLY	387.00
ARNOLD MACHINERY COMPANY	1,263.37
ARTURO GONZALEZ	424.00
ASHLEY MASLACH	255.00
ASHLEY MOLINA-HARRIS	323.79
ASHLEY SUTHERLAND	93.44
ASHLEY VAUGHN	190.00
ASHLEY WEBB	220.00
ASPHALT ZIPPER INC	333.51
ATKINS NORTH AMERICA INC	123,651.54
ATTN SHARON WORLEY ENERGY COMM	2,500.00
ATTN: ACCOUNTS RECEIVABLE ARIZ	1,325.50
ATTN: ACCTS RECEIVABLE CLARK C	63,379.26
ATTN: BENEFIT PAYMENTS UNITED	297.00
AUTOZONE	140.99
AWARDS PLUS	887.75
B & B JANITORIAL	29,778.00
B & C PRINTING INC	1,568.00
B E C ENVIRONMENTAL INC	59,262.82
BANK OF AMERICA	221,938.90
BC TACTICAL SOLUTIONS, LLC	3,168.25
BEARCAT MANUFACTURING	477.16
BEARING BELT & CHAIN	826.86
BEARS PEST CONTROL LLC	1,485.00
BEATTY CHAMBER OF COMMERCE	33,993.26
BEATTY DISPOSAL	240.48
BEATTY GRAPHICS SM PRODUCTIONS	500.00
BEATTY JUSTICE COURT	1,074.68
BEATTY MUSEUM & HISTORICAL SOC	258.00
BEATTY WATER & SANITATION	3,615.77
BEHAVIORAL HEALTH - WIC NEVADA	62.00
BEN F DOTSON CONSTRUCTION INC	46,996.20
BENNETT SAMPLE PUMPS INC	782.80
BEST WESTERN FALLON INN	1,358.14
BETTY GAYE BLAZEK	419.64
BEYOND THIS DAY	292.11
BILLING ID #: 24616 OFFICE DEP	19,101.48
BILLING ID #: 260287 OFFICE DE	224.80
BILLING ID #: 32294640 OFFICE	16.79
BISHOP WELDING	3,221.07
BITFOCUS, INC	1,498.00
BLACKBURN PEST CONTROL	135.00
BOUND TREE MEDICAL LLC	10,162.92
BRADLEY RICHARDSON	516.71
BRAGG INVESTMENT COMPANY COAST	647.44

BRAUN NORTHWEST INC	196,326.00
BRENDA BAKER	277.38
BRENT PERCIVAL, ESQ	75,000.00
BRETT KRUGMAN	576.00
BRETT WAGGONER	1,086.27
BRIAN CARBONE	354.00
BRIAN CHOINIERE	25.00
BRIAN THELANER	262.44
BRIAN VENNARD	245.47
BRIANDA HERNANDEZ	80.00
BRITTANY MARICH	287.00
BRITTON HOFFMANN	64.00
B'S EMBROIDERY	411.61
BUREAU OF SAFE DRINKING WATER	1,383.25
BUREAU OF WATER POLLUTION	110.00
BYRON FOSTER	1,688.90
C D S GROUP HEALTH C D S OF NE	500.50
C/O STOREY COUNTY CLERK CFOA O	60.00
C/O VANESSA STEPHENS COUNTY FI	75.00
CALIFORNIA STATE DISBURSEMENT	4,026.96
CAL-NEVADA TOWING & TRANSPORT	595.00
CANDICE MITCHELL	25.00
CAPITOL REPORTERS	81.60
CAREER ADVANCEMENT NEVADA ASSO	675.00
CARLIE COURSEY	323.00
CAROL A CURTIS	120.00
CARSON CITY WYNDHAM GARDEN STA	410.70
CARSON DODGE	23,675.25
CASHMAN EQUIPMENT CO	7,308.76
CASHMAN ROUND MOUNTAIN	451.54
CECILIA D THOMAS CCR	95.00
CELESTE SANDOVAL	81.50
CELTIC ENERGY INC	5,500.00
CENTRAL NEVADA HARDWARE	2,094.75
CENTRAL NEVADA HISTORICAL SOC	6,041.08
CENTRAL NEVADA MAINTENANCE	1,960.00
CHAPTER 13 TRUSTEE KATHLEEN A.	1,938.00
CHARLES ABBOTT ASSOCIATES INC	281,721.23
CHARLES COBB	569.00
CHARM-TEX	54,024.22
CHELSEA BECHT	16.00
CHILD & FAMILY SRVCS DIVI DEPT	159,237.00
CHRIS ARABIA	192.42
CHRIS MALLINSON	25.00
CHRISTEL RAIMONDO	587.00
CHRISTI KINDEL	359.52
CHRISTINA LANDSBERRY	277.00
CHRISTINA POPE	398.74
CHRISTINE MURPHY	972.00
CHRISTOPHER JORDAN	168.00
CHRISTOPHER SEHNERT	379.00
CIMLINE PAVEMENT MAINTENANCE	87,445.00
CINDY JOHNSON	396.06
CINTAS CORPORATION #59	2,573.10
CITY OF ELY	455.17
CIVIC PLUS	4,840.10
CIVILWISE SERVICES LLC	350.00

CLARK COUNTY CORONER	44,400.00
CMC TIRE	6,594.00
COFFMAN ASSOCIATES, INC	2,500.00
COLONIAL LIFE INSURANCE	1,043.88
COMMISSION ON POST	500.00
COMMUNITY CHEST INC	3,211.41
COMPASSIONATE CARE FOR WOMEN	557.96
COMPRESSED AIR SPECIALTIES INC	873.26
CONNIE FOSS	263.07
CONSERVATION DISTRICT SNCCD -	8,000.00
CONSOLIDATED AGENCIES OF HUMAN	274.45
CONSUELO CALVILLO DE CISNEROS	251.50
COOLING, INC MARRACCINI PLUMBI	8,118.00
CORPORATE HEADQUARTERS NATIONA	9,377.70
COURTS ADMINISTRATIVE OFFICE O	22,000.00
COURTS NATIONAL CENTER FOR STA	1,500.00
COURTYARDS APARTMENTS	670.00
COW COUNTY TITLE CO	41,685.49
CROWN AWARDS	695.25
CUSTOMER BILLING ENTERPRISE FL	54,411.05
CUTTING EDGE DESIGNS	4,112.50
D & H CLEANING	845.50
D & J ELECTRICAL SERVICES LLC	725.00
D L T SOLUTIONS LLC	1,670.90
D N G FENCE	6,580.00
DAMON PORT	25.00
DANA REYNOLDS	392.22
DANELLE SHAMRELL	476.50
DANIEL C MCARTHUR LTD	69,913.29
DANIEL MARTINEZ	75,000.00
DANIELLE SKILES	808.58
DANNY ROSS BERKABILE	1,375.00
DATA SOLUTIONS, INC TRANSUNION	396.15
DAVID H NEELY	32,319.43
DAVID MARKWELL	27.00
DAVID STEM	85.25
DAVIS & STANTON INC	236.00
DBA AGENCY360 DESIGN PD, LLC	1,235.00
DBA ARJ HOSPITALITY COMFORT IN	2,092.80
DBA BOWERX CONSULTING PILLERS	38,021.69
DBA KITS FOR KIDZ SCHOOLKIDZ.C	5,450.50
DBA SOLARIZE LLC SOLAR STAR LL	143.14
DBA: FITNESS FOR 10 MAIN CORP	100.00
DBA: HARDER MEDICAL INC GREG H	750.00
DBA: MIZPAH HOTEL COMBINATION	1,500.00
DBA: SNAMHS STEIN FORENSIC FAC	1,400.00
DEANE LAZENBY	164.03
DEBORA BACA	87.00
DEBORAH BEATTY	63.00
DEBRA STRICKLAND	270.28
DELEE & ASSOCIATES	1,000.00
DELL MARKETING LP	23,127.21
DENISE HEINEMAN	70.90
DEPT 3461 YOURMEMBERSHIP.COM,	244.30
DEPT OF BUSINESS & INDUSTRY	2,992.50
DESERT BOILERS & CONTROLS, INC	869.86
DESERT PROPERTIES ASSOC. LLC	469.00

DESERT TOWING LLC	380.00
DESERT VIEW HOSPITAL	466.68
DEVNET INC.	149,417.38
DIAMOND PHARMACY SERVICES	3,613.66
DIANA GARCIA	50.00
DIANA STANLEY	25.00
DIRECTV	944.31
DISABLED AMERICAN VETERANS	4,000.00
DISCOUNTMUGS.COM	1,210.50
DIVERSIFIED METAL FABRICATORS	4,440.00
DPS-RCC	13,081.25
DR. SUSAN VINCENT, LLC	1,600.00
DUCKWATER TRIBE	300.00
DYER ENGINEERING CONSULTANTS I	16,862.50
E C R SALES & SERVICE INC	5,010.49
E4, LLC	622.17
EAGLE QUEST OF NEVADA, INC	6,124.77
EASON INSURANCE SERVICE INC	50.00
ECOLAB	920.33
EDDIE WORLD GAS	730.75
ELIZABETH GALBRAITH	750.00
ELIZABETH LEE	120.00
ELIZABETH MURRAY	25.00
ELY DISPOSAL SERVICE INC	2,659.26
ENNIS-FLINT, INC.	23,170.00
ENTENMANN ROVIN COMPANY	5,600.90
ERGON ASPHALT & EMULSIONS	6,726.44
ERIC SCHLENER	965.00
EVAN T PRYSTUP	314.00
F A C T LLC	10,404.98
FALLON VETERINARY CLINIC, INC	1,151.63
FAMILY CHIROPRACTIC LLC	75.00
FARR WEST ENGINEERING	5,060.00
FEDERAL TRANSFERS PAYROLL TAX	1,030,619.38
FEDEX	294.99
FISHER & PHILLIPS LLP	32,879.06
FLYERS ENERGY LLC	43,077.58
FORELAND REFINING CORP	7,840.66
FRANCES HANIFEN	177.60
FRANCESCA REED	14.00
FRANK BONESTEEL	107.27
FRED PRYOR SEMINARS/CAREERTRAK	199.00
FRONTIER	7,384.20
FRONTIER COMMUNICATIONS FRONTI	1,833.88
G F O A	385.00
GABBS TOWN	760.50
GABBS TOWN PETTY CASH	80.00
GABRIEL MIRANDA	25.00
GALLI'S LOCKS	50.00
GANDT, LLC	28,541.01
GAUDIN FORD	1,382.82
GERALD SMITH	262.44
GINGER STUMNE	25.00
GLOBAFONE INC	1,278.48
GLOBAL INTERACTIVE SOLUTIONS	825.00
GLORIA VILLALBA	325.00
GOLD DUST WEST CARSON CITY	1,129.98

GOLDFIELD NEWS TONOPAH TIMES-B	192.00
GONZALEZ & ASSOCIATES	700.00
GOSERCO INC	9,251.41
GOVERNMENT FINANCE DEPT. KS ST	69,395.04
GRACE JOHNSON	386.00
GRACIA M FELDMAN	432.90
GRAINGER	848.35
GRANICUS	8,137.85
GREAT BASIN DRILLING CO INC	1,625.00
GREYSTONE NEVADA LLC	75.00
GUARDIAN GUL SERVICE CENTER	700.50
GUARDIAN RFID	1,836.32
GUNTERS FUNERAL HOME	2,746.50
GURDEV RAI	25.00
H & M PIPE & SUPPLY INC	2,886.21
H & R LOCKSMITH	12.25
HACH COMPANY	880.00
HARRY WILLIAMS	53.19
HARTS AUTO SUPPLY LLC	1,484.00
HEALTH SERVICES INTEGRATION	9,652.00
HEATHER MATHENY	25.00
HENRY MELTON	4,000.00
HENRY PIKE	200.00
HI DESERT INN	5,120.79
HIGHWAY 160 SELF STORAGE	540.00
HOLIDAY INN EXPRESS	3,210.05
HOLLED ENTERPRISES	125.00
HOME DEPOT CREDIT SERVICES	8,437.12
HONEY STROZZI	75.00
HOY CHRISSINGER KIMMEL VALLAS	2,156.25
HP, INC. HEWLETT PACKARD COMPA	400.00
HUBBSTER APPAREL & EMBROIDERY	759.00
HYDRAULIC SEALS & SUPPLIES INC	1,021.47
ICON POWER LLC	90.92
IDECO NV, INC.	1,319.33
INC DESERT HAVEN ANIMAL SOCIET	71,898.32
INC NORTHERN NEVADA PEST CONTR	860.00
INFAX INC	2,160.00
INTEDATA SYSTEMS	600.00
INTELLECOM	83,600.00
INTERSTATE BATTERIES OF LV	744.70
IRENE DUNLAP	55.17
IRENE SANZARE	48.00
J & T CLEANERS	831.70
J M CONCRETE LLC	2,500.00
J MAR CUSTOMS LLC	1,771.60
J W WELDING SUPPLY	887.30
JAMELE TAYLOR	251.00
JAMES MCRAE	268.10
JAMES ROOK	28.00
JAMIE GRIFFITH	25.00
JAMIESON GEOLOGICAL INC	1,175.00
JANICE MAURIZIO	60.31
JASON DWORIN	408.48
JASON EARNEST	75,000.00
JASON FLANAGAN	65.51
JASON HUNT	1,836.00

JAVIER MORALES	1,200.00
JAVIER SOTO	25.00
JENNIFER CROUCH	25.00
JENNIFER HUFFMAN	25.00
JENNIFER JOHNSON	80.00
JERRY PARK	25.00
JIM BUTLER MOTEL	68.67
JIM SHANER	342.94
JODI THEROUX	25.00
JOEL BERMUDEZ	224.00
JOES SANITATION INC	1,331.00
JOHANNA JOHNSON	80.00
JOHN KLENKE	71.00
JOHN KOENIG	316.00
JOHN MEYER	182.88
JOHN POWELL	1,836.00
JOHN S PACULT LCSW INC	4,100.00
JOHN TOLLE III	1,840.58
JOHNSTONE SUPPLY	14,662.35
JONAIRE INC	2,427.00
JONES WEST FORD	5,037.62
JOSETTE DUBOIS	176.00
JOURNAL TECHNOLOGIES INC	21,864.00
JULIE NICHOLSON	124.00
JUSTICE AV SOLUTIONS	361.00
JUSTICE SERVICES CLARK COUNTY	61,630.38
JUSTIN ZIMMERMAN	73.00
KARTCO, LLC	3,751.04
KARYN SMITH	329.48
KATHERINE WHITE	130.00
KATHLEEN DAVIES	25.00
KATHLEEN SWANSON	65.02
KATHRYN J GILMORE LLC	768.75
KAWASAKI OF PAHRUMP PARKERS MC	12,977.50
KEN MORGAN	4,767.12
KENNETH HUNT	350.00
KENWORTH SALES CO	861.59
KEVIN JENSEN	462.00
KIMBERLI NITCHALS	25.00
KIMBERLY WANKER	350.00
KIMBERLY WILSON	14.00
KLENCZAR, TOM	634.28
KORN FERRY HAY GROUP, INC	1,800.00
KRISTIN SHRADER	76.96
KRISTINE KIPP	14.00
KUSTOM KOLORS	700.00
KYLE STEPHENS	25.00
L N CURTIS & SONS	14,074.70
L/P INSURANCE SERVICES, INC	982,627.45
LAB CORP	706.75
LABORATORIES INC SILVER STATE	5,383.00
LABORATORIES SIRCHIE FINGER PR	95.80
LABORATORY CORP OF AMERICA HLD	427.36
LANDING ZONE THE	65.68
LANDS END BUSINESS OUTFITTERS	1,134.44
LANTIS FIREWORKS	14,000.00
LAS VEGAS METROPOLITAN POLICE	113,062.00

LAS VEGAS REVIEW JOURNAL	6,099.22
LAUREN FARMER	124.00
LAURIE LYNN COOPER	1,822.56
LAW FIRM OF NATHAN L GENT PLLC	75,000.00
LAW OFFICE OF LISA RASMUSSEN	30,454.20
LAWRENCE KAPEL, LTD	750.00
LAWSON PRODUCTS INC	3,215.41
LEAH GROVEMAN	25.00
LEAH-ANN DE ANDA	120.00
LEE FUNERAL HOME & CREMATION S	1,648.50
LEE SPROUL	398.78
LEGAL & LIABILITY RISK MANAGE	350.00
LEGISLATIVE COUNSEL BUREAU	130.15
LEONARDO BLUNDO	1,359.08
LEWIS LACY	1,029.46
LEXIS NEXIS	3,135.00
LEXISNEXIS RISK SOLUTIONS	307.00
LIBERTY ICE LLC	217.25
LIBERTY MUTUAL GROUP	5,327.34
LINCOLN COUNTY TREASURER	342.80
LORINA DELLINGER	515.50
LORINDA WICHMAN	693.00
LUCITY INC	1,300.00
LV.NET LLC	2,820.00
LYNN PEAVEY CO	2,935.55
M & K ENTERPRISE	3,270.00
M. KARSTEDT & ASSOCIATES	480.00
MACKENZIE ROSS	25.00
MAGALY MENDOZA	125.00
MAILFINANCE	413.37
MANNING & MANNING INC	7,505.40
MARCELINA GONZALEZ	25.00
MARGARET GIANONATTI	200.00
MARGARET WHITTAKER	640.78
MARIA GUERRA	28.00
MARIA JOHNSON	50.00
MARIE BECHT	159.65
MARITZA REYNOSO	550.00
MARK GANCARZ	60.00
MARKS SERVICE CENTER	13,028.48
MARQUIS AURBACH COFFING P.C.	7,961.94
MARYELLEN C GIAMPAOLI	15,218.86
MATTHEW LEAVITT	25.00
MC CANDLESS INTERNATIONAL INC	51.11
MCGINNIS MICA MEDICAL PC	2,012.28
MEDICARE TRANSFERS PAYROLL TAX	263,052.70
MELANIE LEPORE	576.00
MELISSA GODFREY	12.78
MELISSA MEVIS	449.82
MICHAEL ALLEN	25.00
MICHAEL EISENLOFFEL	1,328.21
MICHAEL HARMON	10.00
MIKE PARK	450.00
MIKE'S RUBBISH AND RECYCLING	1,047.60
MILESTONES	145.21
MIMO WORKS	219.60
MISSION LINEN & UNIFORM	572.65

MITCHELL 1	1,728.00
MIZPAH	200.00
MOBILE LOCKSMITH	590.00
MOBILE LOCKSMITH PARTIPILO, MI	630.00
MOJAVE DEVELOPMENT LLC	918.00
MOTOROLA SOLUTIONS	226,144.23
MOTOROLA SOLUTIONS CREDIT CO	182,223.20
MT WHEELER POWER	587.00
MYTANA MFG CO INC	1,153.68
N C S E T A	750.00
NADCP/JUSTICE FOR VETS	75.00
NAPA AUTO PARTS	30,100.84
NATIONAL BUSINESS FURNITURE	455.00
NCMM, LLC	856.18
NELSON MACKENNA'S INTERPRETATI	3,051.75
NEVADA BUSINESS & INDUSTRY DEP	2,490.00
NEVADA FORESTRY DIVISION	7,862.75
NEVADA INFORMATION TECHNOLOGY	11,300.64
NEVADA MINERALS DEPARTMENT	5,750.00
NEVADA MOTOR VEHICLES DEPT	112.25
NEVADA OUTREACH TRAINING	6,619.69
NEVADA PUBLIC AGENCY INSURANCE	299,720.51
NEVADA SECRETARY OF STATE	35.00
NEVADA STATE HEALTH DIVISION	13,674.00
NEVADA STATE PUBLIC EMPLOY BEN	10,253.00
NEVADA STATE TREASURERS OFFICE	108.00
NEVADA TACTICAL	10,384.90
NEVADA TAXATION DEPARTMENT	24,273.29
NEVADA TRANSPORTATION DEPT	6,987.67
NEVADA WATER RESOURCES ASSOCIA	35.00
NEVER FORGOTTEN ANIMAL SOCIETY	200.00
NEW FRONTIER ARMORY	24,260.00
NEW YORK LIFE	28,346.54
NEWMAN TRAFFIC SIGNS INC	2,400.00
NICHOLAS AUGUSTINE	64.00
NO LIMIT AUTO GLASS	1,590.00
NORTHERN NEVADA PEST CONTROL,	35.00
NORTHERN SAFETY CO INC	1,242.63
NORTHERN TOOL & EQUIPMENT	589.97
NV ENERGY	40,516.49
NYE COMMUNITIES COALITION	12,141.99
NYE COUNTY	11,008,449.85
NYE COUNTY ASSESSOR	114.80
NYE COUNTY ASSESSOR PAHRUMP	3.15
NYE COUNTY CLERK	3,428.62
NYE COUNTY PUBLIC WORKS	765.01
NYE COUNTY SENIOR NUTRITION	40,249.67
O P I	223.68
OFC OF ATTORNEY GENERAL LESA G	2,500.00
OMEGA OFFICE SOLUTIONS	1,377.63
OPENGOV, INC	30,000.00
O'REILLY AUTOMOTIVE STORES INC	922.66
PACE SYSTEMS	4,462.00
PACER SERVICE CENTER	30.70
PAHRUMP FAMILY MORTUARY	5,532.30
PAHRUMP NUGGET	646.29
PAHRUMP OASIS BEST WESTERN	2,452.26

PAHRUMP RENTALS DO IT BEST	69.02
PAHRUMP RENTALS INC	46.18
PAHRUMP SANITATION	297.00
PAHRUMP SENIOR CENTER INC	1,506.00
PAHRUMP TOWN	150.00
PAHRUMP VALLEY CARPET CARE	680.00
PAHRUMP VALLEY DISPOSAL	6,554.69
PAHRUMP VALLEY FIRE & RESCUE	258.85
PAHRUMP VALLEY TIMES	243.00
PAINT SPRAYERS UNLIMITED INC	786.44
PALACE STATION HOTEL	222.01
PALM TERRACE	470.00
PAMELA BEXLEY	25.00
PATRICIA GALVIN	389.05
PATRICIA HARHAY	323.96
PAUL J FORD & COMPANY	750.00
PAUL PORT, JR.	25.00
PAULA LEE	167.00
PAYMENT CENTER (CSPC) OHIO CHI	2,244.62
PCN STRATEGIES	117,848.02
PEDIATRIX MEDICAL GROUP	1,979.84
PENISTON COURT REPORTING M. JO	4,729.75
PERCHETTI ROOFING & CONSTRUCT	4,030.00
PETERBILT TRUCK PARTS & EQUIPM	3,907.85
PIERCY BOWLER TAYLOR & KERN	10,000.00
PIONEER TECHNOLOGY GROUP	25,750.00
PITNEY BOWES	5,856.21
POWER DMS	705.45
POWERPHONE INC	4,303.00
PRACTICES (CAMP) CENTER FOR AP	262.50
PREMIERE GLOBAL SERVICES	153.34
PRE-PAID LEGAL SERVICES	1,022.37
PREVENTION & TREATMENT SAPTA -	100.00
PTS OF AMERICA, LLC	7,656.60
PUBLIC AGENCY COMP TRUST	537,802.50
PUBLIC AGENCY TRAINING COUNCIL	1,390.00
PUBLICATIONS OFFICE NV LEGISLA	720.48
PURCELL TIRE CORP	2,882.78
PURCHASE POWER	22,088.00
QUALCON CONTRACTORS, INC	330,290.37
QUALITY SIGNS & DESIGNS	90.00
QUEST DIAGNOSTICS INC	1,827.82
QUILL	818.97
R F M SUPPLY CO INC	460.21
RACHEL ALDANA	362.20
RAECHELL YOST	25.00
RAELYN POWERS	37.81
RALEY'S	2,163.68
RANDALL SALTZMAN	125.75
RAYMOND HUNTLEY	676.72
REBEL OIL COMPANY, INC	24,889.90
RED ROCK PSYCHOLOGICAL HEALTH	3,040.00
REDWOOD TOXICOLOGY LABORATORY	3,247.50
REMSA	76,175.74
RENO DODGE SALES INC	422.00
RENOWN HEALTH	72,414.00
REPUBLIC SERVICES #620	78.88

RHONDA LINK	2,337.96
RICHARD OCONNOR	350.00
RICHARD RUMKER	147.00
ROBERT D. BLACKSTOCK	120.00
ROBERT FELDMAN, LLC	1,916.40
ROBERT PERRY	184.38
ROCK TOUGH, INC.	6,845.50
ROCKY MOUNTAIN INFORMATION NET	250.00
RODDY FERNANDES	64.00
RONNI BOSKOVICH	75,000.00
ROOFING SOUTHWEST	32,703.64
ROUND MOUNTAIN PUBLIC UTL	121.50
ROXANNE NUNES	50.00
RU2 SYSTEMS,, INC	15,886.00
RURAL REGIONAL CENTER	1,424.16
RUSH TRUCK CENTERS OF NV, INC	1,735.43
RUSSELL OSMUN	25.00
S & T AUTO GLASS & REPAIR	225.00
S B A TOWERS III LLC	31,800.00
S H I INTERNATIONAL CORP	6,734.00
S R K CONSULTING	892.25
SAFEGUARD WEB & GRAPHICS	5,208.98
SAFETY KLEEN	99.00
SAITTA TRUDEAU	3,025.39
SALT LAKE WHOLESALE SPORTS	22,663.00
SAMANTHA KRAMER	51.00
SAMUEL ALSUP	138.00
SARA LUNBERG	80.00
SARAH LAVY	923.16
SASHA SMITH	25.00
SAVANNAH RUCKER	365.01
SAVANNAH SMITH	167.00
SENSAPHONE	323.70
SENSUS USA INC	2,144.94
SERENITY MENTAL HEALTH	389,367.87
SHADOW MOUNTAIN CONSTRUCTION L	75.00
SHEREE STRINGER	161.81
SHERRY M. BRADY	1,566.28
SHILA HENDERSON	64.00
SHOSHONE MARKET	9,229.36
SHOSHONE PROPANE INC	76.86
SHRED-IT USA LLC	3,776.90
SIDWELL COMPANY	32,164.00
SIEMENS BUILDING TECHNOLOGIES	943.00
SIERRA SETTLEMENT OF NEVADA	601.03
SILVER STATE INTERNATIONAL	117.08
SIMPLE DISTRIBUTORS LLC	1,396.67
SIN CITY WHOLESALE TIRES, LLC	4,030.00
SKYLER TALBOT	25.00
SMITHS CUSTOMER CHARGES	6,163.70
SMITHS DETECTION	4,700.00
SMOKY VALLEY INTERNET	119.85
SMOKY VALLEY TIRE	120.00
SOCIAL SECURITY TRANSFERS PAYR	48,282.40
SOLARWINDS.NET INC	7,043.00
SORRELLE MD PLLC JONATHAN R	381.04
SOUND MANAGEMENT	2,700.00

SOUTHERN NEVADA PRINTING INC	1,226.50
SOUTHERN TIRE MART	16,401.61
SOUTHWEST ENVIRONMENTAL SERVIC	65,059.32
SOUTHWEST ENVIRONMENTAL SVC	224,701.80
SPACESTATION BEATTY MERCANTILE	182.29
SPARKLETTS OR SIERRA SPRINGS	3,476.46
SPRING MOUNTAIN MEDICAL	65.00
STAPLES ADVANTAGE	8,634.97
STAPLES BUSINESS ADVANTAGE	1,476.41
STAR NURSERY HENDERSON	9.99
STATE OF NEVADA	552.03
STERLING CODIFIERS INC	889.00
STEVEN REISER	348.00
STEVE'S AUTO & TRUCK PARTS	7,754.23
STOTZ EQUIPMENT CO LLC	985.95
SUBURBAN PROPANE	8,982.17
SUMMIT COMPANIES	1,745.96
SUNG CHOI	184.00
SUNSHINE COLLINS LLC	2,085.60
SUZANNE GOOSTREE	100.00
SUZANNE ROWE REPORTING SVC	3,296.72
SYSCO FOOD SERV OF LAS VEGAS	89,426.61
SYSCO FOOD SVC/PAHRUMP SR CTR	179.90
SYSTEMS INC STRUCTURED COMMUNI	69,846.36
T MOBILE	102.00
TAMMY MCGILL	145.26
TAMMY WILLIAMS	187.00
TEAM SPORTS	386.10
TECHNICAL RESOURCE MNGMT	3,799.79
TERESA SULLIVAN	215.44
TEXTRON FINANCIAL CORPORATION	16,486.33
THADDEUS RUCKER	54.09
THATCHER NEVADA	363.80
THE MASTER AT ARMS, INC	90.00
THE UPS STORE #4309	452.31
THE/STUDIO TECHNOLOGIES INC.	1,455.82
THERMO FLUIDS INC	425.75
THIRD SIGNAL, LLC	5,000.00
THOMAS FRANKLIN DURYEA	120.00
THOMSON REUTERS	3,058.12
TIBERTI FENCE CO	154.49
TIM HARLIN	25.00
TIMOTHY PASCHAL	25.00
TIMOTHY SUTTON	330.00
TIMOTHY WHITE	78.00
TIMOTHY YOST	25.00
TONERTOWN	596.00
TONI NORTH	1,158.79
TONOPAH JUSTICE COURT	1,294.22
TONOPAH PUBLIC UTIL	11,203.58
TONOPAH TOWN	9,951.00
TORTUGA CAR WASH	50.00
TRACK GROUP	1,472.00
TRACY CALDERON	47.98
TRACY MACE	25.00
TRAINING, INC SOUTHWEST TRUCK	2,000.00
TRANSFERS	399,758.91

TRANSPORTATION NYE COUNTY SENI	19,873.73
TREVOR MEADE	43.99
TRI AIR TESTING INC	368.31
TUAJUANA SHAW	1,500.00
TURNIPSEED ENGINEERING, LTD	420.00
TYLER FOWLES	255.00
TYLER OLIVERIUS	25.00
TYLER TECHNOLOGIES INC	108,173.72
U P S	750.00
U P S 4309	564.13
U S A BLUE BOOK	443.37
U S D A FOREST SERVICE	850.00
ULINE	1,588.42
UNIVERSITY OF NEVADA, RENO	17,976.99
UTAH POLICE ACADEMY	4,350.00
V & V MANUFACTURING INC	362.80
V C A DECATUR ANIMAL HOSPITAL	996.52
VALLEY DISPOSAL	2,972.00
VALLEY ELECTRIC ASSN INC	146,371.65
VALLEY T V & COMMUNICATION	600.00
VARIDESK	2,142.00
VCA SPRING MTN ANIMAL HOSPITAL	45.50
VEGAS VALLEY EQUINE	455.00
VERIZON WIRELESS	11,318.20
VERMEER SALES SOUTHWEST INC	422.22
VERNON GOFFORTH	37.00
VIAM TRANSCRIPTION, LLC	1,905.70
VILLAGE CAPITAL & INV.	400.00
VOTEC CORP	3,720.00
WASHINGTON COUNTY CLERK QUAD S	2,000.00
WASHINGTON NATIONAL INSURANCE	71,277.29
WASHOE COUNTY MEDICAL EXAMINER	19,500.60
WEIDNER & ASSOCIATES	52,203.69
WEST DIRECT OIL, LLC	1,965.94
WESTCARE INC	53,693.81
WESTERN INSURANCE SPEC., INC.	3,096.93
WESTERN NEVADA SUPPLY CO	6,470.51
WEX BANK	129,497.65
WHITE PINE COUNTY ASSESSOR	275.00
WHOLESALE BUILDERS	205.00
WILFRED OLIVAL	25.00
WILLIAM (GUS) SULLIVAN	648.80
WILLIAM GRAY	396.00
WILLIAM LANDSBERRY	77.00
WILLIAM STARK	136.00
WULFENSTEIN CONSTRUCTION CO	92,980.98
WURTH USA INC	507.53
XCESSORIES SQUARED SOUTHWEST	11,224.50
XEROX CORPORATION	15,767.04
XEROX FINANCIAL SERVICES, LLC	33,501.45
XIMENA PAOLA FIENE	160.00
YVONNE ROBINETTE	64.00
ZONA MCCracken	385.00
TOTAL NYE COUNTY	\$ 22,119,796

TOWN OF TONOPAH	
, INC EMERGENCY LITE SERVICE C	145.84

AIR EXCHANGE, INC.	79,605.00
ALL AMERICAN PUBLISHING	678.00
AMAZON	2,860.98
AMERICAN WATER WORKS ASSOC	433.00
APPARATUS EQUIPMENT & SERVICE	1,510.00
BANK OF AMERICA	11,974.19
BIG RED'S MUSIC LLC	1,300.00
BOBBY BURNS & SAVANNA CRUMPTON	33.30
BRETT PERCHETTI	6,500.00
BUDGET DRILLING, LLC	12,600.00
BUREAU OF SAFE DRINKING WATER	1,268.25
CAL-NEVADA TOWING & TRANSPORT	2,120.11
CARROT TOP INDUSTRIES INC	85.17
CENTRAL NEVADA AC/DC ELECTRIC	112.50
CENTRAL NEVADA GRANGE #24	939.92
CENTRAL NEVADA HARDWARE	4,578.55
CHERYL MCLAUGHLIN	31.34
D & D PLUMBING, INC	3,632.55
DBA POLARIS WORLD SUNSHINE MOT	30,000.00
DBA VEGAS CITY OPERA SIN CITY	1,500.00
DBA: IN THE SWIM CORTZ, INC	753.85
DBA: STEWART SIGNS EBSCO SIGN	450.00
DEBORAH J COBB	1,581.02
DEREK LANE NEILL	36.55
DOG WASTE DEPOT	136.36
DOWNTOWN DECORATIONS INC	6,769.88
EASON INSURANCE SERVICE INC	26,388.89
EMPIRE 13 DESIGN	225.00
ENERSPECT MEDICAL SOLUTIONS	962.08
ENVISIONARY DESIGN	325.00
FAST GLASS INC	45.00
FIRE PROTECTION, LP JOHNSON CO	195.26
FIRE TEXT RESPONSE, LLC	500.00
FIREWORKS WEST	6,000.00
FLYERS ENERGY LLC	7,321.60
FORD COUNTRY	38,347.25
FRONTIER	3,374.62
GALLI'S LOCKS	100.00
HACH COMPANY	250.88
HARRIS COMPUTER SYSTEMS	662.40
HISTORICAL SOCIETY OF HARFORD	4.95
INC NORTHERN NEVADA PEST CONTR	450.00
INLAND SUPPLY	208.84
JANDA RIBBONS & AWARDS	45.30
JCG TECHNOLOGIES	92.50
JIM BUTLER DAYS COMMITTEE	6,995.39
JOHN RANDALL	36.55
JONES WEST FORD	108.08
JOSEPH WESTERLUND	396.70
K I B S / K B O V RADIO	6,650.00
KATHRIN BIGGELEBEN	457.20
L N CURTIS & SONS	6,990.00
LAS VEGAS REVIEW JOURNAL	4,136.78
LAWRENCE BURTON	600.00
M & K ENTERPRISE	800.00
MANUEL LINARES	31.24
METRO SCREENWORKS	893.50

NATIONAL BUSINESS FURNITURE	811.00
NEVADA BUSINESS MAGAZINE	2,744.00
NEVADA FORESTRY DIVISION	2,100.00
NEVADA MINING CHAMPIONSHIPS	3,927.90
NEVADA PRESERVATION FOUNDATION	587.50
NV ENERGY	41,058.23
NYE COUNTY SENIOR NUTRITION	16,276.56
O P I	99.96
PITNEY BOWES	143.17
PORTER SIMON	3,198.00
PUBLICATIONS OFFICE NV LEGISLA	125.00
QUILL	1,621.06
RALEY'S	362.73
REBEL OIL COMPANY, INC	2,338.28
RENNER EQUIPMENT CO	316.92
RENOWN HEALTH	150.00
ROCKY MOUNTAIN ELKS FOUNDATION	1,000.00
ROUND MOUNTAIN TOWN	225.00
SHARE CORP	2,594.69
SHAW ENGINEERING	59,395.24
SHERRY HARRISON	32.30
SIERRA CONTROLS LLC	32,575.00
SILVER STATE ANALYTICAL, LABOR	4,906.00
STATE OF NEVADA	1,914.00
STEVE'S AUTO & TRUCK PARTS	1,207.40
SUBURBAN PROPANE	4,132.22
SYMPHONY GRAPHICS DESIGN	3,740.00
TAMCO CAPITAL CORP	310.00
TEXTRON FINANCIAL CORPORATION	2,112.76
TONOPAH DEVELOPMENT CORPORATIO	349.40
TONOPAH HISTORIC MINING PARK	4,472.00
TONOPAH PUBLIC UTIL	39,006.63
TONOPAH PUBLIC UTIL PETTY CASH	816.12
TONOPAH SOLAR ENERGY	36.55
TONOPAH TOWN PETTY CASH	251.60
TONOPAH VOLUNTEER FIRE DEPT	6,000.00
TRANSACTION WAREHOUSE, INC	19.60
TRANSFERS	34,812.00
TRUE WEST MAGAZINE	980.00
U S A BLUE BOOK	249.98
UNDERGROUND SERVICE ALERT	150.00
VALUATION SOURCE	1,800.00
VERIZON WIRELESS	2,232.25
VERMEER SALES SOUTHWEST INC	1,618.28
WESTERN NEVADA SUPPLY CO	65,694.33
XEROX FINANCIAL SERVICES, LLC	326.61
YESCO	650.00
TOTAL TOWN OF TONOPAH	\$ 634,702
TOWN OF ROUND MOUNTAIN	
A T & T	1,539.43
ADVANCED EXERCISE EQUIPMENT	2,723.61
AQUATIC TECHNOLOGY INC	1,240.00
BANK OF AMERICA	11,601.52
BEN F DOTSON CONSTRUCTION INC	4,441.00
BLUE GAVEL PRESS	128.96
BOUND TREE MEDICAL LLC	93.58

BUREAU OF SAFE DRINKING WATER	543.75
CARROT TOP INDUSTRIES INC	871.91
CENTRAL NEVADA AC/DC ELECTRIC	494.50
CMC TECH INC	2,941.96
COOLING, INC MARRACCINI PLUMBI	5,888.00
D O I BLM	850.00
DANIEL C MCARTHUR LTD	13,652.00
DARRICK BROWN	2,000.00
FITNESS GIANT LLC	859.00
G C R TIRE CENTERS	7,524.00
GENERAL STORE	540.91
GREG TEIXEIRA	48.50
HOME DEPOT CREDIT SERVICES	4,410.58
INC NORTHERN NEVADA PEST CONTR	705.00
INLAND SUPPLY	1,353.43
JOSEPH WESTERLUND	2,400.00
L N CURTIS & SONS	23,582.70
LAS VEGAS REVIEW JOURNAL	1,127.00
LORI GIALLANZO	18.74
LOW VOLT	1,995.00
LUMOS AND ASSOCIATES INC	13,765.00
NAPA ROUND MOUNTAIN	396.00
NEVADA FORESTRY DIVISION	1,600.00
NV ENERGY	19,932.19
NYE COUNTY ASSESSOR	120.40
PEARL OLMEDO	127.60
PORTER SIMON	1,014.00
QUEST DIAGNOSTICS INC	29.25
REBECCA HANSEN	191.40
REBEL OIL COMPANY, INC	1,612.04
RESERVE ACCOUNT	385.80
ROUND MOUNTAIN PUBLIC UTL	610.50
ROUND MOUNTAIN REC-PETTY CASH	150.00
ROUND MOUNTAIN TOWN-PETTY CASH	647.02
ROUND MOUNTAIN VOL FIRE DEPT	2,400.00
SENSUS USA INC	1,715.95
SHARE CORP	2,560.00
SMOKY VALLEY HARDWARE	74.00
SMOKY VALLEY TIRE	570.49
STEVE'S AUTO & TRUCK PARTS	303.91
SUBURBAN PROPANE	1,453.53
THATCHER NEVADA	319.35
TOM UTU	50.00
TRANSACTION WAREHOUSE, INC	1.20
U S A BLUE BOOK	1,723.00
U S POSTAL SERVICE	1,566.00
VALLEY DISPOSAL	1,123.00
VERIZON WIRELESS	204.48
WALTER CHACON	50.00
WATER SAFETY PRODUCTS	15.00
WESTERN ENVIRONMENTAL TESTING	1,768.20
WESTERN NEVADA SUPPLY CO	1,178.89
XEROX CORPORATION	843.49
TOTAL TOWN OF ROUND MOUNTAIN	\$ 152,077

TOWN OF PAHRUMP

(FOR CC USE ONLY) INTERNATIONAL

320.58

(FORMERLY UICN) GREAT BASIN WA	1,292.70
A B C SUPPLY CO INC	132.83
A C PARTS CONNECTION	155.40
A R C HEALTH & WELLNESS	849.82
A T & T	3,124.83
A T & T MOBILITY	3,837.95
A-1 NATIONAL FIRE CO.	870.00
AARP	268.85
ADTEGRITY.COM, INC	6,434.49
AETNA	702.40
AETNA LIFE INSURANCE CO	699.34
AHERN RENTALS	2,412.50
AIRGAS WEST INC	2,805.94
ALLIED 100 LLC	290.00
ALLSTAR FIRE EQUIPMENT	391.13
AMERICAN OVERHEAD DOOR CO INC	1,600.00
AMERICAN POOL SUPPLY INC	661.45
AMERICAN RED CROSS	420.00
AMERIGAS	61.00
ANTHEM BLUE CROSS BLUE SHIELD	50.00
APPARATUS EQUIPMENT & SERVICE	12,911.58
ATTN: ACCTS RECEIVABLE CLARK C	9,560.28
ATTN: CLAIM DIVISION AARP - UH	101.18
AVANTE INTERACTIVE	6,000.00
AWARDS PLUS	226.00
B & C PRINTING INC	505.00
BANK OF AMERICA	12,705.16
BEARS PEST CONTROL LLC	390.00
BILLING ID #: 250235 OFFICE DE	1,701.95
BILLING ID #: 260287 OFFICE DE	600.00
BRADY INDUSTRIES INC	6,497.23
BRAINTRUST MARKETING	19,823.60
CARROT TOP INDUSTRIES INC	791.78
CARSON DODGE CHRYSLER INC	39,396.25
CERTIFIED FOLDER DISPLAY	5,671.54
CHARLES PARKER	200.00
CIGNA	521.34
CINTAS CORPORATION #2	252.45
CIVIC PLUS	4,000.00
COPY SHE WROTE, LLC	1,350.00
CPR+, LLC	1,305.00
CUTTING EDGE DESIGNS	449.00
D M A WEST	735.00
DANELLE SHAMRELL	476.50
DAY ENGINEERING	4,000.00
DBA: GREENSPUN MEDIA GRP GREEN	150.00
DELL MARKETING LP	15,770.32
DEPT 30 - 1205116583 TRACTOR S	106.92
DESERT UTILITIES INC	9,476.94
DIVERSIFIED DEVELOPMENT INTL	4,980.00
DOWNEY BRAND LLP	600.00
DYER ENGINEERING CONSULTANTS I	15,778.70
E C M S INC	12.32
ENTERTAINMENT CONCEPTSLV COM	3,250.00
FIRETRUCKS UNLIMITED	286,324.02
FISHER & PHILLIPS LLP	16,092.90
FLYERS ENERGY LLC	33,480.79

G C WALLACE INC	10,279.59
GOOD SAM ENTERPRISES LLC	8,076.00
GRAINGER	4,355.08
H & M PIPE & SUPPLY INC	5,300.54
HEALTHCARE PARTNERS OF NEVADA	656.54
HELENA CHEMICAL CO	425.00
HENRY SCHEIN INC	7,349.16
HOLIDAY INN EXPRESS	614.76
HOME DEPOT CREDIT SERVICES	11,121.11
HP ENTERPRISE SERVICES	474.33
IMAGENENT TEAMSTERS 639	153.00
INC DESERT HAVEN ANIMAL SOCIET	12,500.00
INDUSTRIAL LIGHT & POWER LLC	9,222.20
JAMES PERRY	160.00
JAMES ROSEN	119.00
JANICE CULLEN	25.00
JARED ORUM	160.00
JOES SANITATION INC	1,391.87
JONAIRE INC	2,492.00
KEEPITSAFE, INC - LIVE VAULT	1,197.00
KEVIN SLAUGHTER	4,000.00
KOVATCH MOBILE EQUIPMENT	633,025.00
KPVM - TV CHANNEL 41	850.00
KURT OVERALL	80.00
L N CURTIS & SONS	2,918.00
L/P INSURANCE SERVICES, INC	172,320.21
LAS VEGAS REVIEW JOURNAL	2,963.00
LAWSON PRODUCTS INC	799.89
LEXISNEXIS RISK SOLUTIONS	350.00
LIFE ASSIST INC	14,961.63
LUCENT HEALTH	925.80
MAHANNAH AND ASSOCIATES LLC	3,357.00
MARYELLEN C GIAMPAOLI	2,007.50
MASTERTECH COMPUTER SERVICE	2,160.00
MATTHEW GARCIA	160.00
MAXINE G DELICATA	300.00
MC INTOSH COMMUNICATIONS INC	1,032.20
MEDICAL AIR SERVICE ASSOC	550.00
MIRACLE RECREATION EQUIP CO	5,574.68
N F P A	475.00
NANCY SHANNON	7.59
NAPA AUTO PARTS	4,734.82
NEVADA BUSINESS & INDUSTRY DEP	348.00
NEVADA MAGAZINE	14,300.00
NEVADA TACTICAL	2,524.88
NORIDIAN MEDICARE JE PART B RE	2,665.08
NORTHERN SAFETY CO INC	260.73
NOTO / NO TO ABUSE	1,000.00
NYE COUNTY PUBLIC WORKS	493.50
OPTUM CARE	703.85
P R DIAMOND PRODUCTS, INC.	388.00
PAHRUMP ALARMS	119.95
PAHRUMP GOLF, LLC DBA LAKEVIEW	48,355.00
PAHRUMP LIFE MAGAZINE	600.00
PAHRUMP RENTALS DO IT BEST	1,932.85
PAHRUMP RENTALS INC	60.02
PAHRUMP TOWN-PETTY CASH	4,223.79

PAHRUMP VALLEY FIRE & RESCUE	288.96
PAHRUMP VALLEY GLASS	518.60
PURCELL TIRE CORP	4,622.32
QUEST DIAGNOSTICS INC	1,081.52
R F M SUPPLY CO INC	22.97
RISE BROADBAND	804.30
ROBERTSON'S	1,191.25
ROCKY MOUNTAIN AMBULANCE	351,944.00
ROD PAULSON INC	1,007.15
ROLLADEN ROLLING SHUTTERS	221.00
ROYCE INDUSTRIES LC	648.89
SAFETY KLEEN	390.99
SAITTA TRUDEAU	21.63
SIMPLEVIEW, LLC SIMPLEVIEW WOR	5,800.00
SIMPSON NORTON CORPORATION	1,506.02
SPARKLETT'S OR SIERRA SPRINGS	1,400.17
STAR NURSERY HENDERSON	3,120.05
STOTZ EQUIPMENT CO LLC	43,500.00
STRYKER MEDICAL	6,734.25
SWANK MOTION PICTURES INC	168.00
TASK FORCE TIPS INC	970.66
TERRY D GAUTHIER	100.00
THATCHER NEVADA	12,526.30
THE TIBERTI FENCE CO	3,623.40
TIRE PROS	12.00
TRI AIR TESTING INC	195.01
TRI ZETTO PROVIDER SOLUTIONS	1,042.08
U P S 4309	129.65
UNIFIRST CORPORATION	1,122.24
UNITED HEALTHCARE	2,036.45
UNITED HEALTHCARE MEDICARE SOL	886.50
VALLEY ELECTRIC ASSN INC	41,772.34
VALLEY SIGNS INC	164.40
VARIDesk	715.50
VERIZON WIRELESS	7,152.77
W W WILLIAMS	6,819.55
WATER ROCK ENVIRONMENTAL INC	3,500.00
WEX BANK	42.71
WILLIAM KEHOE, JR.	160.00
WULFENSTEIN CONSTRUCTION CO	308,510.11
XEROX CORPORATION	1,679.30
YOUR SHED GUY LLC	9,640.00
TOWN OF PAHRUMP TOTAL	\$ 2,378,968

TOWN OF AMARGOSA

A T & T	181.43
A-1 NATIONAL FIRE CO.	110.85
ACE FIRE SYSTEMS INC	248.00
AMARGOSA DISPOSAL	288.35
AMARGOSA SENIORS INC	14,000.00
AMAZON.COM	621.81
AMERICAN OVERHEAD DOOR CO INC	170.00
APPARATUS EQUIPMENT & SERVICE	716.00
ARID PEST CONTROL	190.00
BANK OF AMERICA	9,398.67
BEATTY GRAPHICS SM PRODUCTIONS	300.00
BOUNCE ABOVE THE REST	1,813.60

CARMEN BROWN	1,812.39
H & M PIPE & SUPPLY INC	176.67
LABORATORIES INC SILVER STATE	61.00
LAS VEGAS REVIEW JOURNAL	316.78
LEE BAYS SUPPLY	2,788.09
MIKE COTTINGIM	400.00
NAPA AUTO PARTS	33.48
NEVADA FORESTRY DIVISION	900.00
NEVADA HEALTH CENTERS INC	9,000.00
NYE COUNTY PUBLIC WORKS	1,690.90
PACE SYSTEMS	138.00
PATRICIA MINSHALL	136.53
PURCELL TIRE CORP	6,034.15
QUEST DIAGNOSTICS INC	49.16
REBEL OIL COMPANY, INC	383.98
STAPLES BUSINESS ADVANTAGE	46.07
VALLEY ELECTRIC ASSN INC	4,315.47
W S DARLEY & CO	505.08
WESLEY BRUCE JENSEN	54.00
WESLEY JENSEN	1,520.27
XEROX CORPORATION	947.73
TOTAL TOWN OF AMARGOSA	\$ 59,348
LIBRARY DISTRICT	
1000BULBS COM	628.47
A A R P MEDICARE RX PLAN, ENHA	359.20
A T & T	741.81
A-1 NATIONAL FIRE CO.	322.19
ACE FIRE SYSTEMS INC	176.00
ALL AMERICAN PUBLISHING	250.00
AMARGOSA VALLEY LIBRARY	127.43
AMAZON	26,261.98
ATTN: CLAIM DIVISION AARP - UH	179.60
ATTN: PAYMENT PROCESSING EBSCO	18,720.00
BAKER & TAYLOR	1,853.27
BAKER & TAYLOR INC	3,221.80
BANK OF AMERICA	1,904.31
BEARS PEST CONTROL LLC	315.00
BEATTY LIBRARY PETTY CASH	1,141.46
BEATTY WATER & SANITATION	729.08
BLACKSTONE AUDIO INC	450.00
BOB BARBER, JR	8,700.00
BOBBETTE GUTHRIDGE	358.52
CENGAGE LEARNING	1,050.02
CENTRAL NEVADA HARDWARE	136.98
CHASE CARD SERVICES	32,446.94
CREATIVE PRODUCT SOURCE, INC	803.66
CUTTING EDGE LAWN CARE, LLC	380.00
D P AIR CORP	1,335.00
DATA 2 CORPORATION	290.70
DEMCO INC	5,402.56
DIANNA SMITH	496.67
EASON INSURANCE SERVICE INC	9,412.25
FINDAWAY WORLD LLC	1,109.64
FIRE PROTECTION, LP JOHNSON CO	1,576.95
FOLLETT SOFTWARE CO	1,525.34
FRONTIER	582.65

GALE	1,345.52
GENERAL STORE	240.05
HARMONY FIRE PROTECTION INC	95.00
HOLLED ENTERPRISES	62.50
INC NORTHERN NEVADA PEST CONTR	287.00
J W WELDING SUPPLY	73.34
JUNIOR LIBRARY GUILD	1,115.50
KNOW BUDDY RESOURCES	615.50
LAS VEGAS REVIEW JOURNAL	543.82
LESLIE SCOTT	5,130.48
LIBRARIANS CHOICE	697.68
LIBRARY STORE INC	183.33
LOOKOUT BOOKS	378.00
MAKERBOT INDUSTRIES	3,327.60
MARKS SERVICE CENTER	34.00
MICROMARKETING LLC	2,303.13
MIDAMERICA BOOKS	3,601.25
NETWORK SAVANTS LLC	6,012.34
NEVADA MAGAZINE	21.95
NEVADA STATE LIBRARY AND ARCVS	6,887.04
NV ENERGY	1,856.66
NYE COUNTY B &G	62.50
NYE COUNTY PUBLIC WORKS	165.00
OFFICE 1	1,367.31
OVER DRIVE INC	21,768.29
P B S DISTRIBUTION LLC	594.72
P TOWN AIR INC	1,680.00
PAHRUMP LIBRARY PETTY CASH	7,537.85
PAHRUMP VALLEY DISPOSAL	346.08
PARACLETE PRESS INC	63.91
PATRICIA BUTLER	100.00
PENWORTHY COMPANY	3,591.17
QUILL	1,342.20
RANDALL REEVES	1,160.00
RANDOM HOUSE INC	86.25
RAY MORGAN COMPANY	3,198.00
RECORDED BOOKS LLC	11,135.59
RENAISSANCE LEARNING INC	4,950.00
ROUND MOUNTAIN PUBLIC UTL	691.50
SCHOOL OUTFITTERS	3,860.23
SMOKY VALLEY HARDWARE	896.13
SMOKY VALLEY LIBRARY-PETTY CSH	2,506.33
STAPLES BUSINESS ADVANTAGE	856.45
SUMMIT COMPANIES	211.80
TALON GT COMPUTER	800.00
TEXTRON FINANCIAL CORPORATION	1,035.16
THOMSON REUTERS	83.00
TONOPAH LIBRARY	165.33
TONOPAH PUBLIC UTIL	488.40
UNITED HEALTHCARE INSURANCE CO	1,525.14
VALLEY DISPOSAL	210.00
VALLEY ELECTRIC ASSN INC	9,064.67
WILLIAM PIFFER	300.00
WORLD BOOK INC	183.20
WORLD TRADE PRESS	721.00
XEROX CORPORATION	3,455.22
YOUR SHED GUY LLC	2,550.00

TOTAL LIBRARY DISTRICT	\$	246,554
WATER DISTRICT		
A T & T		1,917.77
BANK OF AMERICA		1,128.62
BEATTY DISPOSAL		13.24
BEATTY GENERAL IMPROVEMENT DIS		1,857.37
BEATTY WATER & SANITATION		562.07
CENTRAL NEVADA REGIONAL WATER		7,500.00
CHRISTAL BEHREND		365.28
DANIEL C MCARTHUR LTD		767.00
DAVID T HALL		244.80
DBA ARJ HOSPITALITY COMFORT IN		528.65
DENNIS W. GADDY, SR.		306.08
GREAT BASIN DRILLING CO INC		450.00
H & M PIPE & SUPPLY INC		927.00
JAMES WEEKS		205.36
JOHN KLENKE		186.00
KAEMPFER CROWELL		30.00
LORRAINE GJEFLE		78.59
OSCAR WICHMAN		3,443.36
RICHARD CARVER		80.00
VALLEY ELECTRIC ASSN INC		1,345.30
WALT KUPER		318.84
WEX BANK		364.65
WHOLESALE BUILDERS		1,096.00
WILLIAM KNECHT		316.52
XEROX CORPORATION		986.07
TOTAL WATER DISTRICT	\$	25,019
Total Vendor Payments	\$	25,616,463
Salaries & Wages - Grouped (7/1/2019 to 9/30/2019)	\$	9,304,979