



Nye County, Nevada

Quarterly Report of Payments by Payee

for the Period 7/1/2018 - 9/30/2018

VENDOR	AMOUNT
Nye County	
& BEHAVIORIAL HEALTH DIVISION O	23,815.52
& HARDWARE PAHRUMP RENTALS	140.32
(COASTLINE EQUIPMENT) BRAGG IN	529.58
(FOR CC USE ONLY) VARIOUS GAS	62.16
(FORMERLY UICN) GREAT BASIN WA	36,861.67
A & H INSURANCE, INC.	3,679.75
A B C FIRE & CYLINDER SVC INC	2,900.53
A B C SUPPLY CO INC	162.61
A C PARTS CONNECTION	2,481.33
A E D SUPERSTORE	1,398.00
A NON-PROFIT CORPORATION LIVIN	600.00
A R C HEALTH & WELLNESS	48,804.59
A T & T	2,099.35
A T & T CORP	3,348.73
A TO Z ENVIRONMENTAL LLC	36,207.00
AAAA TWO STAR TOWING INC	4,275.00
ACADEMY, LLC PROFESSIONAL DEVE	495.00
ACCESS REALTY LLC	600.00
ACCURATE MOBILE TINT	674.00
ACCUSCRIPTS RENEE CORPORATION	3,762.32
ACE FIRE SYSTEMS INC	2,955.78
ACME GENERAL STORE INC	1,374.20
ADMIN SRVCS DIVISION STATE OF	4,850.83
ADVANCED DATA SYSTEMS INC	7,702.00
ADVANCED LAPAROSCOPIC &	106.04
ADVANCED SURVEYING & PROF SVCS	5,865.00
AETNA LIFE INSURANCE CO	5,056.29
AGING & DISABILITY SRVCS DEPT	994.19
AIMEE THOMPSON	300.00
AIMEE WRIGHT	25.00
AIR GAS INC	1,428.57
AIRGAS WEST INC	295.00
AKERMAN LLP	15,000.00
ALAN HARE	50.00
ALERT	850.00
ALEX MALONE MD,PC	7,000.00
ALICIA LEWIS	25.00
ALISA SHOULTS	209.40
ALL DOORS OVERHEAD	375.00
ALL HOSE SOUTH, LLC	305.20
ALLISON MORGAN	1,133.75
ALPHA GRAPHICS	504.67
ALVIN HILL	1,986.80
AMANDA SMITH	194.40
AMANDA VAN HOUTEN	141.78
AMAZON.COM	116.21
AMERICAN DENTAL	886.30
AMERICAN FIDELITY INSURANCE	150.00

AMERICAN PLANNING ASSOCIATION	440.00
AMERICAN SHOOTERS INC	108.80
AND SIGNS STATEWIDE TRAFFIC SA	664.46
ANDREA COBB	46.00
ANDREW BORASKY	30.18
ANDREW JOLLEY	720.00
ANGEL HERNANDEZ	192.00
ANGELA STONE	30.00
ANIMAL CARE EQUIP & SVS LLC	2,733.35
ANITA LOCKHART	461.00
ANTHEM BLUE CROSS	6,788.00
ANTIONETTE BELL	50.00
APCO EQUIPMENT	163.89
ARCO BUSINESS SOLUTIONS	545.22
ARID PEST CONTROL	1,498.00
ARLENE NEIDERMAN	24.00
ARNOLD KNIGHTLY	161.00
ARNOLD MACHINERY COMPANY	114.02
ASHLEY MOLINA-HARRIS	374.72
ATKINS NORTH AMERICA INC	1,050.00
ATTN: ACCESS BILLING FRONTIER	1,198.25
ATTN: ACCOUNTS RECEIVABLE ARIZ	1,939.08
ATTN: ACCTS RECEIVABLE CLARK C	5,433.63
ATTN: BENEFIT PAYMENTS UNITED	291.40
ATTN: BERNIE GRAHAM NEVADA ASS	80.00
ATTN: VANNESSA C. SELLMAN FEDE	45.77
AWARDS PLUS	857.50
B & B CHEM DRY	500.00
B & B JANITORIAL	29,778.00
B & C PRINTING INC	95.00
B E C ENVIRONMENTAL INC	61,912.13
BACKFLOW PREVENTION SUPPLY INC	108.29
BANK OF AMERICA	228,732.92
BARBARA TEIDNER-CATES	25.00
BARCODES INC	65.80
BEARS PEST CONTROL LLC	1,350.00
BEATTY CHAMBER OF COMMERCE	16,535.08
BEATTY DISPOSAL	2,038.56
BEATTY GRAPHICS SM PRODUCTIONS	600.00
BEATTY HEALTH & WELFARE ASSOC	3,200.00
BEATTY JUSTICE COURT	3,288.14
BEATTY MUSEUM & HISTORICAL SOC	1,137.91
BEATTY WATER & SANITATION	7,171.34
BELSON OUTDOORS, LLC	3,736.50
BENNETT SAMPLE PUMPS INC	443.00
BEST WESTERN FALLON INN	970.10
BETTY GAYE BLAZEK	369.05
BILLING ID #: 24616 OFFICE DEP	18,071.75
BILLY RENSHAW	25.00
BLUE MOON ADVERTISING	558.46
BLUETARP FINANCIAL, INC	682.93
BOUND TREE MEDICAL LLC	4,837.13
BOURBON, LLC	400.00
BOY SCOUTS OF AMERICA LAS VEGA	256.00
BRADLEY RICHARDSON	20.00
BRENT PERCIVAL, ESQ	37,500.00
BRETT WAGGONER	1,530.90
BRITTON HOFFMANN	48.46
BRODY CHEMICAL	628.99
BROOKE BRUBAKER	25.00
BRYAN GRIFFIN	12.00

B'S EMBROIDERY	802.50
BUDGET DRILLING, LLC	10,954.00
BUREAU OF SAFE DRINKING WATER	1,383.25
BURKES ALTERNATOR & STARTER	125.00
BYRON FOSTER	1,788.12
C D S GROUP HEALTH C D S OF NE	643.50
C/O STOREY COUNTY CLERK CFOA O	225.00
C/O: GOLDEN ENTERTAINMENT PAHR	390,073.42
C/O: HORIZON C STORES HORIZON	561.20
CACHE VALLEY ELECTRIC CO	350.00
CADLEROCK JOINT VENTURE II, LP	760.44
CALIFORNIA STATE DISBURSEMENT	3,547.37
CALIFORNIA TOOL & WELDING SPLY	443.70
CAL-NEVADA TOWING & TRANSPORT	197.00
CAREER ADVANCEMENT NEVADA ASSO	600.00
CARINA SKILES	184.00
CARL MICHAEL JOERGER	37,500.00
CARMELA BIRCH	50.00
CAROL A CURTIS	120.00
CARQUEST AUTO PARTS STORES	20.89
CARRIE RADOMSKI	25.00
CARSON CITY WYNDHAM GARDEN STA	707.07
CASELOAD PRO, LP	1,350.00
CASHMAN EQUIPMENT CO	8,764.12
CASHMAN ROUND MOUNTAIN	437.96
CASSANDRA MENDOZA	25.00
CC USE ONLY! ALLEGIANT TRAVEL	350.00
CECILIA D THOMAS CCR	1,840.60
CENTRAL NEVADA HARDWARE	2,005.85
CENTRAL NEVADA HISTORICAL SOC	3,223.60
CENTRAL NEVADA MAINTENANCE	784.00
CERTIFIED LABS	892.93
CESAR GARCIA	400.00
CG&B ENTERPRISES, INC.	21,807.00
CHAD BERNARD PINONOUTDOOR	250.00
CHAPTER 13 TRUSTEE KATHLEEN A.	2,261.00
CHARLES ABBOTT ASSOCIATES INC	333,403.03
CHARLESTON AUTO PARTS	7.35
CHARM-TEX	10,660.50
CHIEF JUSTICE PEACE KEVIN HIGG	75.28
CHILD & FAMILY SRVCS DIVI DEPT	139,635.25
CHRISTINA LANDSBERRY	138.03
CHRISTINE MURPHY	1,325.00
CHRISTOPHER COLT	25.00
CHRISTOPHER JORDAN	666.05
CHRISTOPHER PUCKETT	194.24
CIMLINE PAVEMENT MAINTENANCE	74,600.00
CINDY DOWNING	24.00
CINDY JOHNSON	1,353.87
CINTAS CORPORATION #59	2,660.06
CITY OF ELY	446.25
CIVIC PLUS	4,609.61
CLARK COUNTY CORONER	69,000.00
CMC TIRE	3,848.47
CODE 5 GROUP, LLC	500.00
CODY MCKEE	58.00
COLONIAL LIFE INSURANCE	2,268.06
COMMUNICATION AMERICAN SIGN LA	480.00
COMMUNITY CHEST INC	2,534.22
COMPASSIONATE CARE FOR WOMEN	1,111.92
COMPRESSED AIR SPECIALTIES INC	874.86

CONNIE FOSS	247.13
CONNIE STINSON	143.80
CONSOLIDATED AGENCIES OF HUMAN	823.35
CORPORATE HEADQUARTERS NATIONA	2,853.70
COUNTY FISCAL OFFICERS ASSOC	150.00
COURTS ADMINISTRATIVE OFFICE O	17,500.00
COW COUNTY TITLE CO	125.00
CRANES WEST SERVICES LLC	3,023.60
CRISIS COLLECTIONS	1,825.24
CUMMINS ROCKY MOUNTAIN LLC	720.00
CUTTING EDGE DESIGNS	2,570.00
D & H CLEANING	936.51
D N G FENCE	340.00
DAN SCHINHOFEN	277.00
DAN THOMASSIAN	443.26
DANELLE SHAMRELL	585.12
DANIEL C MCARTHUR LTD	226,651.24
DANIEL MARTINEZ	37,500.00
DANIELLE MCKEE	144.15
DANIELLE SKILES	369.06
DATA SOLUTIONS, INC TRANSUNION	381.10
DATAPROSE, INC.	12,091.35
DAVID H NEELY	18,307.81
DAWN GUDMUNSON	168.00
DBA: FITNESS FOR 10 MAIN CORP	100.00
DBA: HARDER MEDICAL INC GREG H	2,600.00
DBA: LIFELINE TRAINING CALIBRE	149.00
DBA: SNAMHS STEIN FORENSIC FAC	700.00
DBA: THE LANDING ZONE GRANLON	426.01
DEAN FORDICE	103.00
DEBORA BACA	127.00
DEBORAH ANN HINES	1,442.84
DEBORAH BEATTY	272.00
DEBORAH ORRICK	296.46
DELL MARKETING LP	11,359.54
DEPT OF BUSINESS & INDUSTRY	333.50
DEREK FOWLER	120.00
DESERT SIGN, LLC	1,660.48
DESERT TOWING LLC	1,025.00
DESERT VIEW HOSPITAL	558.72
DESIGN PD, LLC	3,426.00
DETACHMENT 1199 MARINE CORPS L	4,000.00
DEVNET INC.	121,191.59
DIAMOND PHARMACY SERVICES	54,355.71
DIAMOND TRAFFIC PRODUCTS	45.05
DIANA STANLEY	50.00
DIRECTV	121.01
DOG WASTE DEPOT	157.98
DOMINION VOTING SYSTEMS INC	878.80
DPS-RCC	15,333.75
DR. SUSAN VINCENT, LLC	3,880.00
DRUG PACKAGE	950.29
DUSTIN CHASTAIN	75.00
DUSTY LUJAN	95.00
E C R SALES & SERVICE INC	598.13
E L MARSDEN WIRELESS INC	425.00
E4, LLC	2,242.00
EDDIE WORLD GAS	725.30
EDWARD BOOSS	288.00
ELIZABETH JORDAN	204.00
ELIZABETH LEE	120.00

ELIZABETH WESTERLUND	577.40
ELONA GOLDNER	308.74
ELY DISPOSAL SERVICE INC	2,720.16
EMERGENCY MANAGEMENT NYE COUNT	30.00
ENERGY COMMUNITIES ALLIANCE	2,500.00
ENGLISH MAILING SERVICE	4,800.00
ENNIS-FLINT, INC.	25,851.95
ENTERPRISE FLEET MANAGEMENT	25,326.52
EQUIPCO SALES AND SERVICE	309.50
F A C T LLC	62,630.34
FAMILY CHIROPRACTIC LLC	75.00
FEDERAL TRANSFERS PAYROLL TAX	850,884.05
FEDEX	392.40
FERNANDO REINA	386.08
FISHER & PHILLIPS LLP	9,144.22
FLAG STORE	1,186.88
FLYERS ENERGY LLC	171,795.34
FOR PROSECUTING ATTORNEYS NEVA	245.00
FORELAND REFINING CORP	7,698.52
FOUND EXTRA MONEY LLC	4,244.00
FRANCHESCA REED	24.00
FRANK CZAJKOWSKI	260.95
FRED PRYOR SEMINARS CAREER TRK	358.00
FREDERIC CLINE	25.00
FRONT SIGHT MANAGEMENT, INC	11,634.00
FRONTIER	3,202.48
FULL THROTTLE AUTO	4,898.96
G C R TIRE CENTERS	7,373.96
G F O A	152.50
GABBS TOWN	760.50
GABBS TOWN PETTY CASH	12.41
GABRIELA ISAAK	7.03
GALE TIRE	16.00
GANDT, LLC	28,541.01
GARMAN TURNER GORDON LLC	1,080.00
GARY BENNETT	80.00
GAUDIN FORD	7,147.89
GENERAL ISSUE U S A, LLC.	180.00
GEORGE SMITH	70.83
GERIE CLIFFORD	143.00
GILSON COMPANY, INC.	6,554.34
GLOBAFONE INC	1,452.26
GLOBAL INTERACTIVE SOLUTIONS	825.00
GLOBALSTAR INC	7,831.87
GOLD DUST WEST CARSON CITY	103.23
GOLDFIELD NEWS TONOPAH TIMES-B	75.00
GRACIA M FELDMAN	3,694.68
GRAINGER	2,701.51
GRANT ROBERTS	19.68
GREGORY CURTIN	84.42
GUARDIAN GUL SERVICE CENTER	783.84
GUNTERS FUNERAL HOME	5,310.00
H & E EQUIPMENT SVCS LLC	1,542.51
H & M PIPE & SUPPLY INC	3,571.46
HAM RADIO OUTLET	601.70
HARLEY COOK	1,739.88
HARRY R GENSLER ESQ	3,981.24
HARRY WILLIAMS	72.11
HARRYS BUSINESS MACHINES	830.00
HARTS AUTO SUPPLY LLC	578.00
HAYDEN FRENKEN	122.08

HEALTH SERVICES INTEGRATION	13,124.00
HENRY DAVID MERIDETH	40.10
HI DESERT INN	2,932.09
HIGHWAY 160 SELF STORAGE	540.00
HOBART CORP	1,249.08
HOLIDAY INN EXPRESS	2,584.95
HOLLED ENTERPRISES	330.75
HOLLYVALE RENTAL HOLDINGS, LLC	1,400.00
HOME DEPOT CREDIT SERVICES	12,123.08
HOMESTEAD STORAGE	300.00
HONEY STROZZI	150.00
HOPE MEDICAL LLC	36,498.12
HOSS DISPOSAL INC	3,705.40
HOWARD WATSON	400.00
HOY CHRISSINGER KIMMEL VALLAS	281.25
IMPACT EQUIPMENT CO	107.08
INC DESERT HAVEN ANIMAL SOCIET	46,620.00
INC NORTHERN NEVADA PEST CONTR	745.00
INDIAN SPRINGS TOWING	635.00
INTAB, LLC	255.56
INTEDATA SYSTEMS	600.00
INTERSTATE BATTERIES OF LV	2,135.05
INTERWEST SUPPLY CO INC	4,900.00
INTOXIMETER, INC	301.50
IOMGIA	325.00
IRENE DUNLAP	646.47
IRENE SANZARE	192.00
ISAAC JONES	25.00
J & T CLEANERS	2,351.30
J MAR CUSTOMS LLC	1,664.30
J W WELDING SUPPLY	980.99
JAIME ROBNETT	395.02
JAMELE TAYLOR	207.00
JAMES ERICKSON JR	62.00
JAMES ROOK	24.00
JAMIESON GEOLOGICAL INC	6,595.00
JANE WISDOM	362.65
JANETTE BAUTISTA	125.00
JANINE SCORSONE	69.00
JASON BLACKBURN	264.00
JASON EARNEST	37,500.00
JASON FLANAGAN	1,133.75
JASON HUNT	2,489.80
JAY SELZNICK DMD	2,835.03
JAYNEE REEVES	46.00
JEFF KLOSE	200.00
JESSICA CHOYCE	850.00
JESSICA EASTMAN	50.00
JIM BUTLER MOTEL	68.67
JODIE BOWLIN	29.96
JOEL BERMUDEZ	199.00
JOES SANITATION INC	2,000.56
JOHN BERGSTROM III	62.00
JOHN KAKAVULIAS	150.00
JOHN MUELLER	2,132.00
JOHN POWELL	3,972.00
JOHN S PACULT LCSW INC	1,900.00
JOHNSTONE SUPPLY	7,602.29
JONES & BARTLETT LEARNING LLC	14,550.59
JONES WEST FORD	3,909.38
JORGE ISRAEL LEON NAVARRO	25.00

JUDITH MELICK	177.20
JULIETA AESCHLIMAN	25.00
JUSTICE AV SOLUTIONS	1,569.00
JUSTICE OF PEACE STEPHEN BISHO	150.56
JUSTICE SERVICES CLARK COUNTY	81,224.21
JUSTIN JAGUSCH	25.00
KAISER PERMANENTE	1,695.00
KAITLYNN LEWEIN	25.00
KARTCO, LLC	8,016.72
KARYN SMITH	544.20
KATHERINE WHITE	142.00
KATHRYN J GILMORE LLC	131.25
KAWASAKI OF PAHRUMP PARKERS MC	433.66
KELLY JAAFAR	25.00
KEN MORGAN	195.00
KENNETH HUNT	115.00
KEVIN BROWN	50.00
KIMBERLY BROOKS	25.00
KIMBERLY SHERMAN	395.02
KIMBERLY WILSON	103.30
KRISTIN TORDOFF	996.25
KYNA CUNNINGHAM	50.00
L N CURTIS & SONS	199.00
L/P INSURANCE SERVICES, INC	786,328.42
LAB CORP	300.00
LABORATORIES INC SILVER STATE	2,306.00
LABORATORY CORP OF AMERICA HLD	918.45
LAHONTEN VALLEY CHIROPRACTIC	75.00
LAKES CROSSING CENTER CORP	1,400.00
LAMBERTUCCI ROMA OF NEVADA LLC	3,000.00
LAND ART LANDSCAPING	2,438.00
LANDS END BUSINESS OUTFITTERS	191.94
LANTIS FIREWORKS	14,000.00
LARRY HENDERSON	25.00
LAS VEGAS METRO POICE DEPT	7,000.00
LAS VEGAS METROPOLITAN POLICE	48,424.00
LAS VEGAS REVIEW JOURNAL	34,068.78
LAUREL DIMINGS	3,623.60
LAW FIRM OF NATHAN L GENT PLLC	37,500.00
LAW MEMO INC	500.00
LAWRENCE KAPEL, LTD	350.00
LAWSON PRODUCTS INC	2,628.09
LEAH-ANN DE ANDA	120.00
LEE FUNERAL HOME & CREMATION S	4,939.50
LEE SPROUL	554.64
LEGAL PROCESS SERVICE	26.00
LEGISLATIVE COUNSEL BUREAU	8,033.00
LEWIS LACY	1,055.65
LEXISNEXIS RISK SOLUTIONS	250.00
LEXRAY, LLC	7,290.00
LIBERTY ICE LLC	267.95
LIBERTY MUTUAL GROUP	5,655.30
LINCOLN COUNTY TREASURER	3,452.83
LINDA REED	201.77
LISA HAUX	73.79
LORINA DELLINGER	705.00
LORINDA WICHMAN	667.76
LOUISE MULVEY	12.98
LV.NET LLC	3,760.00
M & K ENTERPRISE	3,580.00
M E S	934.14

MAGALY MENDOZA	125.00
MAILFINANCE	413.37
MANNING & MANNING INC	23,381.42
MARGARET PERKINS	25.00
MARGARET WHITTAKER	1,647.63
MARIA GUERRA	12.00
MARIAN AUSIELLE	25.00
MARIE BECHT	315.00
MARIE DIETSCH	25.00
MARIE SANCHEZ	25.00
MARK GANCARZ	45.11
MARK J. CHAMBERS, PH.D., LLC	1,050.00
MARK VINCENT BARTOLOMUCCI SIER	4,060.00
MARKS PLUMBING PARTS	176.68
MARKS SERVICE CENTER	14,449.87
MARYELLEN C GIAMPAOLI	22,502.50
MASS MUTUAL	17,859.58
MATTHEW CLAYTON	116.00
MAUREEN BUDAHL	1,000.00
MC INTOSH COMMUNICATIONS INC	1,067.00
MEDICARE TRANSFERS PAYROLL TAX	233,986.44
MEGALY MENDOZA	75.00
MEGAN MANNING	25.00
MELINDA HINRICHS	86.72
METRO OFFICE SOLUTIONS INC	961.09
MICHAEL EISENLOFFEL	165.66
MICHAEL HARMON	982.50
MICHAEL P PRINTY	1,370.00
MIKE PARK	25.00
MILK & MORE DISTRIBUTING	40,771.45
MIMO WORKS	349.75
MISSION LINEN SUPPLY	223.20
MISTY TOLDT	101.30
MITCHELL 1	1,728.00
MIZPAH	101.37
MOBILE LOCKSMITH PARTIPILO, MI	835.00
MORPHO TRUST USA	86.50
MOTOROLA SOLUTIONS	201,991.70
MOTOROLA SOLUTIONS CREDIT CO	27,905.16
MT WHEELER POWER	710.15
NADINE CHRZANOWSKI	25.00
NAPA AUTO PARTS	27,142.27
NAPA ROUND MOUNTAIN	21.98
NATIONAL ASSOC FOR COURT MGMT	125.00
NATIONAL JUDGES ASSOC INC	120.00
NATIONAL LIFE GROUP	2,100.00
NATIONAL PAYMENT CENTER	757.04
NATIONAL TESTING NETWORK	500.00
NEVADA ASSESSORS ASSOCIATION	230.00
NEVADA ASSOCIATION FOR COURT C	375.00
NEVADA ASSOCIATION OF COUNTIES	1,125.00
NEVADA BUSINESS & INDUSTRY DEP	2,340.00
NEVADA DEPT OF PUBLIC SAFETY	102,658.64
NEVADA FORESTRY DIVISION	15,200.00
NEVADA HEALTH DIVISION	263.00
NEVADA HEART & VASCULAR CENTER	249.11
NEVADA INFORMATION TECHNOLOGY	12,798.96
NEVADA MINERALS DEPARTMENT	10,600.00
NEVADA MOTOR VEHICLES DEPT	233.00
NEVADA RURAL WATER ASSOCIATION	300.00
NEVADA STATE BANK	6,220,632.65

NEVADA STATE HEALTH DIVISION	20,454.51
NEVADA STATE PUBLIC EMPLOY BEN	9,041.24
NEVADA STATE TREASURERS OFFICE	100.00
NEVADA TACTICAL	11,181.23
NEVADA TAXATION DEPARTMENT	24,214.53
NEVADA TRANSPORTATION DEPT	17,204.62
NEW YORK LIFE	29,357.60
NO LIMIT AUTO GLASS	1,585.00
NORTHERN SAFETY CO INC	1,772.55
NV ENERGY	51,977.18
NYE & ESERALDA COUNTY HEALTH	102.00
NYE COMMUNITIES COALITION	33,864.24
NYE COUNTY ASSESSOR	104.15
NYE COUNTY ASSESSOR PAHRUMP	26.63
NYE COUNTY CLERK	2,771.55
NYE COUNTY EMERGENCY MGT	60.00
NYE COUNTY SENIOR NUTRITION	57,447.96
O P I	159.15
OCCUPATIONAL HEALTH DYNAMICS	810.00
OFC OF ATTORNEY GENERAL LESA G	2,500.00
OFFICE DEPOT, BILLING ID #: 24	
P S I INVESTIGATIONS	2,572.50
PAHRUMP FAMILY MORTUARY	7,380.30
PAHRUMP JUSTICE COURT	142.92
PAHRUMP NUGGET	345.68
PAHRUMP OASIS BEST WESTERN	2,495.80
PAHRUMP RENTALS DO IT BEST	360.93
PAHRUMP RENTALS INC	192.72
PAHRUMP SANITATION	297.00
PAHRUMP SENIOR CENTER INC	1,387.00
PAHRUMP VALLEY BILLBOARDS	2,009.25
PAHRUMP VALLEY CARPET CARE	680.00
PAHRUMP VALLEY DISPOSAL	5,743.55
PAHRUMP VALLEY STORAGE	660.00
PAHRUMP VALLEY TIMES	161.00
PAINT SPRAYERS UNLIMITED INC	794.65
PALACE STATION HOTEL	79.30
PATRICIA LYNN SPENCER	38,196.00
PAULA LEE	224.00
PAYMENT CENTER (CSPC) OHIO CHI	2,244.62
PCN STRATEGIES	9,988.00
PENNYMAC LOAN SERVICES, LLC	400.00
PERSONNEL RESEARCH, INC ERGOME	32.60
PETER DOAN DD	433.11
PETERBILT TRUCK PARTS & EQUIPM	1,014.04
PETTY CASH NCSO - PAHRUMP ADMI	143.47
PITNEY BOWES	6,545.77
POLLARD WATER COM	1,618.79
PREFERRED RV RESORT	660.30
PREMIERE GLOBAL SERVICES	131.99
PRE-PAID LEGAL SERVICES	1,052.19
PROVENZA NETH PROPERTIES	593.72
PTS OF AMERICA, LLC	19,322.95
PUBLIC AGENCY COMP TRUST	-106,323.24
PUBLIC AGENCY TRAINING COUNCIL	295.00
PURCELL TIRE CORP	5,551.07
PURCHASE POWER	25,537.00
QUALITY SIGNS & BANNERS LLC	200.00
QUEST DIAGNOSTICS INC	1,919.76
QUILL	575.03
R F M SUPPLY CO INC	536.79

RALEY'S	4,426.29
RANDALL SALTZMAN	62.41
RATERMAN MANUFACTURING, INC	78.48
REBEL OIL COMPANY, INC	17,015.00
RED ROCK HARLEY-DAVIDSON	51.22
REDWOOD TOXICOLOGY LABORATORY	781.50
REFRIGERATION SUPPLIES DISTRIB	1,686.60
REIMBURSEMENT NCSO - PETTY CAS	50.00
RELATIONS - OSHA NV DIVISION O	17,280.00
REMSA	147,548.40
RENO DODGE SALES INC	1,691.00
RENOWN HEALTH	94,386.00
RESERVE ACCOUNT	1,000.00
REVERT TIRES	180.00
RICHARD OCONNOR	400.00
RICHARD RUMKER	3,972.00
RICHARD SCHERER	429.16
RNM LOGISTICS	3,045.52
RNM TRANSPORTATION, LLC	3,045.52
ROBERT PERRY	264.00
ROBERT STUYVESANT, MSW LCSW	560.00
ROBERT WESTRA	25.00
ROBERTA CARVER	311.68
ROCKY MOUNTAIN INFORMATION NET	250.00
RODDY FERNANDES	294.99
ROSE MARIE FERNANDEZ	251.50
ROUND MOUNTAIN PUBLIC UTL	81.00
ROYCE INDUSTRIES LC	1,417.50
RUKMINI KERN	25.00
RUSH TRUCK CENTERS OF NV, INC	5,922.68
RUSSELL COOPER	12.00
RUSSELL OSMUN	25.00
S B A TOWERS III LLC	23,850.00
S H I INTERNATIONAL CORP	4,448.00
S R K CONSULTING	2,293.41
S.H. TOOLS, LLC	291.90
SAFE ELECTRONICS, INC.	875.00
SAFEGUARD WEB & GRAPHICS	4,765.87
SAITTA TRUDEAU	29,810.29
SALES & SERVICE PREFERRED TRUC	2,151.29
SAMUEL BOWEN	25.00
SANDERS FAMILY WINERY	117.33
SAVANNAH RUCKER	595.70
SENSAPHONE	323.70
SENSUS USA INC	2,144.94
SERENITY MENTAL HEALTH	19,527.56
SERVICE STATION LINE TESTING	400.00
SHADOW MOUNTAIN FEED INC	313.43
SHANNA-LEE EWING	117.00
SHEMP, DAL	24.00
SHEREE STRINGER	315.00
SHERRI ENGLAND	25.00
SHOSHONE MARKET	14,338.03
SHOSHONE PROPANE INC	14.88
SHRED-IT USA LLC	816.45
SIDWELL COMPANY	31,760.00
SIEMENS BUILDING TECHNOLOGIES	1,316.00
SIERRA CONTROLS LLC	250.00
SIERRA ELECTRONICS	2,997.80
SILVER STATE INTERNATIONAL	751.57
SIMPLE DISTRIBUTORS LLC	1,905.49

SIN CITY WHOLESALE TIRES, LLC	7,460.00
SIX LAYER CONCEPTS & CONSULTIN	3,495.00
SMITHS CUSTOMER CHARGES	221.95
SMOKY VALLEY INTERNET	119.85
SNAP ON INDUSTRIAL	328.08
SOCIAL SECURITY TRANSFERS PAYR	40,845.70
SOLARWINDS.NET INC	20,628.00
SONSRAY MACHINERY LLC	198.85
SOUTHERN TIRE MART	462.00
SOUTHWEST ENVIRONMENTAL SVC	228,905.52
SPACE STATION MARKET	131.89
SPARKLETTS OR SIERRA SPRINGS	2,518.09
STAPLES ADVANTAGE	4,785.69
STAPLES BUSINESS ADVANTAGE	1,194.36
STAR NURSERY HENDERSON	37.59
STATE OF NEVADA	200.00
STATION HOUSE INC	237.09
STEPHANIE OTTESON	34.00
STERLING CODIFIERS INC	1,416.00
STERLING COMPUTERS	12,673.00
STEVEN REISER	331.00
STEVE'S AUTO & TRUCK PARTS	8,351.77
STOTZ EQUIPMENT CO LLC	189.03
STREET DECOR, INC	6,409.17
STRYKER SALES CORPORATION	1,186.25
SUBURBAN PROPANE	9,478.80
SUNSET STATION	584.18
SUPER 7 TONOPAH, INC	48.19
SUPREME SAFETY	520.84
SUZANNE ROWE REPORTING SVC	4,394.91
SWISSPHONE LLC	314.92
SYSCO FOOD SERV OF LAS VEGAS	35,321.84
SYSTEMS INC STRUCTURED COMMUNI	55,794.53
T MOBILE	102.00
TAINIA TOOMBS	75.00
TAMMY BRIDGE	2,087.00
TEAM SPORTS	737.60
TECHNICAL RESOURCE MNGMT	10,238.33
TERA HUDSON	25.00
TERESA AUKEMAN	25.00
TERRI BAUDOIN	25.00
THAD RUCKER	131.95
THATCHER NEVADA	527.55
THERAPEUTIC RESEARCH CENTER	1,050.00
THERMO FLUIDS INC	90.00
THOMAS FAGAN	259.00
THOMAS FRANKLIN DURYEA	80.00
THOMAS KLENCZAR	179.85
THOMAS OGANESOFF	75.00
THOMSON REUTERS	2,944.77
TIMOTHY SUTTON	85.00
TIMOTHY WHITE	127.00
TOLEDO-KELLY, MAGALY	160.00
TONERTOWN	78.00
TONI NORTH	953.14
TONI WARE	74.31
TONOPAH JUSTICE COURT	1,206.87
TONOPAH PUBLIC UTIL	6,920.43
TORTUGA CAR WASH	50.00
TOTAL IMAGING SOLUTIONS	835.00
TRACK GROUP	387.50

TRACY CALDERON	60.55
TRAINING, INC SOUTHWEST TRUCK TRANSFERS	1,000.00
TRANSPORTATION NYE COUNTY SENI	2,427,429.22
TRI AIR TESTING INC	25,307.48
TRUCK PRO	358.49
TYLER MULVEY	776.15
TYLER TECHNOLOGIES INC	58.00
U P S	52,343.19
U P S 4309	750.00
U S A BLUE BOOK	367.21
ULINE	217.86
UNIVERSAL PRODUCTS INC	485.59
VALLEY DISPOSAL	416.67
VALLEY ELECTRIC ASSN INC	3,470.00
VALLEY T V & COMMUNICATION	151,731.75
VARIDESK	800.00
VERIZON WIRELESS	5,168.75
VERMEER SALES SOUTHWEST INC	26,607.85
VIAM TRANSCRIPTION, LLC	270.29
VINCENT BROWN	1,762.20
VINCENT DALY	25.00
VOYA FINANCIAL	600.00
WASHINGTON COUNTY CLERK QUAD S	74,110.00
WASHINGTON NATIONAL INSURANCE	2,000.00
WASHOE COUNTY MEDICAL EXAMINER	61,652.35
WEIDNER & ASSOCIATES	3,200.00
WENDOVER AMBULANCE SERVICE	114.28
WESTCARE INC	300.00
WESTERN EMULSIONS INC	59,815.98
WESTERN INDUSTRIAL PARTS INC	10,170.25
WESTERN INSURANCE SPEC., INC.	106.17
WESTERN STRATA EXPLORATION	3,486.63
WEX BANK	13,200.00
WHOLESALE BUILDERS	92.51
WILLIAM (GUS) SULLIVAN	2,753.00
WILLIAM E. FRIEND, IV	80.00
WILLIAM LEAVER	25.00
WILLIAM STARK	241.28
WORLDPOINT ECC, INC	619.00
WULFENSTEIN CONSTRUCTION CO	477.54
WURTH USA INC	875,571.74
XEROX CORPORATION	1,150.78
XEROX FINANCIAL SERVICES, LLC	23,126.88
XIMENA PAOLA FIENE	31,238.28
	945.25
TOTAL NYE COUNTY	\$ 17,076,004

TOWN OF TONOPAH

(COASTLINE EQUIPMENT) BRAGG IN	171.99
A B C FIRE & CYLINDER SVC INC	1,188.71
A R C HEALTH & WELLNESS	294.75
ALEXANDER LUMOS	69.00
AMANDA DUNN	29.45
AMAZON	4,010.42
AMERICAN WATER WORKS ASSOC	420.00
APRIL PETERSON	75.00
APTUS ARCHITECTURE CORP	250.00
AQUATIC TECHNOLOGY INC	10,586.54
BANK OF AMERICA	2,773.95
BISHOP HEATING & AIR CONDITION	1,478.70
BONNI FORBES	50.00

BRITTANY PERCHETTI	30.00
BUDGET DRILLING, LLC	10,770.00
BUREAU OF SAFE DRINKING WATER	1,268.25
BUREAU OF WATER POLLUTION	1,720.00
CAL-NEVADA TOWING & TRANSPORT	924.50
CARROT TOP INDUSTRIES INC	363.23
CENTRAL NEVADA AC/DC ELECTRIC	750.00
CENTRAL NEVADA GRANGE #24	936.15
CENTRAL NEVADA HARDWARE	3,105.68
CENTRAL NEVADA HISTORICAL SOC	629.44
CHRISTINE MULKERNS	89.96
COBRA THERMOSOLAR PLANTS	37.15
CONSULTING, INC ADAPTIVE ENVIR	1,490.00
DAVID SPEAKMAN	69.00
DBA: IN THE SWIM CORTZ, INC	444.02
DBA: IN-TUNE TALES SCOT MARSHA	1,500.00
DBA: RESCO D & B ENTERPRISES	130.07
DBA: WATTS MANUFACTURING BRIAN	224,850.00
DE NORA WATER TECHNOLOGIES INC	523.07
DEBORAH J COBB	76.23
DESIGN, INC CHARTER ADVERTISIN	2,600.00
EASON INSURANCE SERVICE INC	25,763.76
ECOLAB	3,105.27
EDUARDO VELASCO	37.15
EWING IRRIGATION PRODUCTS	1,577.18
FARMER BROTHERS COFFEE	363.50
FAST GLASS INC	42.14
FIRE PROTECTION, LP JOHNSON CO	390.52
FIRE TEXT RESPONSE, LLC	500.00
FLYERS ENERGY LLC	5,351.45
FRONTIER	2,948.93
GALLI'S LOCKS	382.00
GEMPLERS	134.98
GLOBAL EQUIPMENT CO	555.57
HOPE MEDICAL LLC	1,711.00
HOSS DISPOSAL INC	641.72
IN THE SWIM	586.64
INC NORTHERN NEVADA PEST CONTR	260.00
JAVIER CANALES	37.75
JEANNIE RICHEY	17.15
JIM BUTLER DAYS ARM WRESTLING	1,819.40
JIM BUTLER DAYS COMMITTEE	3,485.53
JOHN GLODOWSKI	37.15
JONES WEST FORD	93.16
JOSEPH WESTERLUND	400.55
JOSHUA & CARISSA ABBOTT	75.00
JOSHUA BIGNEY	29.33
KARA SCHULTZ	31.11
KARRENA INTERNATIONAL CHIMNEY	55.26
KATHRIN BIGGELEBEN	75.00
L N CURTIS & SONS	7,878.98
LABORATORIES INC SILVER STATE	105.00
LAS VEGAS REVIEW JOURNAL	1,346.15
MICHAEL JONES	255.28
NEVADA FORESTRY DIVISION	1,400.00
NEVADA HEALTH DIVISION	1,004.00
NEVADA MAGAZINE	1,948.95
NEVADA MINING CHAMPIONSHIPS	4,020.77
NEVADA RURAL WATER ASSOCIATION	335.00
NV ENERGY	45,165.91
NYE COUNTY SENIOR NUTRITION	18,203.36

O P I	49.98
PERCHETTI ROOFING & CONSTRUCT	109,860.00
PITNEY BOWES	171.87
PORTER SIMON	2,548.00
PROTECTION DIVISION OF ENVIRON	4,467.00
PUBLICATIONS OFFICE NV LEGISLA	125.00
QUILL	1,349.50
R & S CUSTOM CYCLE	867.03
RALEY'S	120.49
REBEL OIL COMPANY, INC	3,176.56
RENNER EQUIPMENT CO	316.70
RENO PAINT MART INC	5.46
RICHARD JOHNSON	1,178.26
ROBERT BALL	37.75
ROBERT ELLIOTT	469.91
ROBERT HERREN	123.34
SAFE TEE CONNECTIONS	234.32
SCOLARI'S FOOD & DRUG CO	333.61
SENSUS USA INC	1,715.95
SHARE CORP	2,750.41
SHARI BOMBARD	92.00
SHAW ENGINEERING	15,490.29
SIERRA CONTROLS LLC	2,532.58
SILVER STATE ANALYTICAL, LABOR	3,392.00
SQUISHY CIRCUITS STORE, LLC	1,112.50
STEVE'S AUTO & TRUCK PARTS	1,256.40
SUBURBAN PROPANE	3,800.04
SUSAN TERRAS	50.00
SYMPHONY GRAPHICS DESIGN	2,000.00
TAMCO CAPITAL CORP	620.00
THATCHER NEVADA	2,379.16
THE TROPHY SHOP	1,575.16
TONOPAH CONVENTION CENTER	331.13
TONOPAH PUBLIC UTIL	37,266.07
TONOPAH PUBLIC UTIL PETTY CASH	777.80
TONOPAH TOWN PETTY CASH	427.31
TONOPAH VOLUNTEER FIRE DEPT	4,750.00
TRANSACTION WAREHOUSE, INC	14.60
TRANSFERS	23,208.00
U S A BLUE BOOK	147.02
UNDERGROUND SERVICE ALERT	150.00
UNITED COUNTRY	4.25
VERIZON WIRELESS	592.64
WESCO DISTRIBUTION	7,596.91
WESTERN NEVADA SUPPLY CO	4,398.12
XEROX CORPORATION	554.83
YESCO	1,300.00
ZW USA INC ZERO WASTE USA	155.98
TOTAL TOWN OF TONOPAH	\$ 651,753

TOWN OF ROUND MOUNTAIN	
(FOR CC USE ONLY) VARIOUS REST	11.60
A T & T	1,581.28
ADVANCED SURVEYING & PROF SVCS	8,000.00
ALEX BURROUGHS	33.46
ANDREA GRULLI	57.50
BANK OF AMERICA	9,895.99
BLUETARP FINANCIAL, INC	1,875.23
BUREAU OF SAFE DRINKING WATER	543.75
C & K TRUE VALUE	127.76
CARDSDIRECT INC	174.34

CENTRAL NEVADA AC/DC ELECTRIC	255.00
COOLING, INC MARRACCINI PLUMBI	688.00
DAM COMPUTER MEDIC	710.00
DANIEL C MCARTHUR LTD	13,106.00
DARRICK BROWN	95.37
DBA: AGAIN FASTER X-TRAINING,	1,674.00
DBA: ROGUE FITNESS COULTER VEN	790.00
DELL MARKETING LP	1,074.29
DISH NETWORK	171.09
EASON INSURANCE SERVICE INC	34,627.90
FALLON AUTO MALL	20,668.80
FIREWORKS WEST	14,977.56
GENERAL STORE	577.65
GRAINGER	335.42
GREG TEIXEIRA	2,000.00
HOME DEPOT CREDIT SERVICES	1,604.74
INC NORTHERN NEVADA PEST CONTR	705.00
INLAND SUPPLY	1,554.37
JOSEPH CUTLER	9.50
JOSEPH FERCH	57.50
JOSEPH M. BRAND	57.50
JOSEPH SCHOLL	15.42
JOSEPH WESTERLUND	6,000.00
KAITLYNN BILSKIE	15.00
L N CURTIS & SONS	8,274.98
LAS VEGAS REVIEW JOURNAL	258.40
LINCOLN AQUATICS	61.82
LIVE WELL STORES, INC	855.00
M & K ENTERPRISE	1,020.00
M M I	1,090.00
MARIANNE MYERS	75.00
NAPA ROUND MOUNTAIN	1,011.65
NEVADA DIVISION OF WATER RESOU	1,200.00
NEVADA FORESTRY DIVISION	800.00
NEVADA HEALTH DIVISION	804.00
NEVADA RURAL WATER ASSOCIATION	335.00
NV ENERGY	20,916.00
NYE COUNTY TREASURER	120.40
PIERRE DOYE	10.75
PITNEY BOWES	254.97
PRECISION PUMP INC	13,052.00
QUILL	406.25
REBEL OIL COMPANY, INC	1,286.08
RESERVE ACCOUNT	318.89
ROUND MOUNTAIN PUBLIC UTL	498.00
ROUND MOUNTAIN REC-PETTY CASH	20.00
ROUND MOUNTAIN TOWN-PETTY CASH	624.19
ROUND MOUNTAIN VOL FIRE DEPT	2,400.00
SENSUS USA INC	1,715.95
SHAUN PERSAUD	57.50
SUBURBAN PROPANE	4,100.17
THATCHER NEVADA	929.60
U S POSTAL SERVICE	1,545.24
VALLEY DISPOSAL	1,445.00
VERIZON WIRELESS	151.70
WESTERN ENVIRONMENTAL TESTING	1,295.68
WESTERN NEVADA SUPPLY CO	1,763.04
XEROX CORPORATION	1,473.68
ZACHARY MAIR	22.50
TOTAL TOWN OF ROUND MOUNTAIN	\$ 194,264

TOWN OF PAHRUMP

(FORMERLY UICN) GREAT BASIN WA	7,010.96
A 1 NATIONAL FIRE CO INC	1,013.49
A C PARTS CONNECTION	871.99
A P N MEDIA, LLC	5,000.00
A T & T	3,858.86
A T & T MOBILITY	4,142.47
AARP	248.45
AHERN RENTALS	941.90
AIRGAS WEST INC	2,733.54
ALARMCO INC	45.00
ALBERT R BARTOLI	78.21
ALLSTAR FIRE EQUIPMENT	3,388.00
ALVIN L WEATHERFORD	20.00
AMANDA VAN HOUTEN	141.78
AMERICAN OVERHEAD DOOR CO INC	380.00
AMERICAN POOL SUPPLY INC	1,228.79
AMERICAN RED CROSS	200.00
AMERIGAS	253.70
AND ENGRAVING LAS VEGAS HEADST	150.00
ANTHEM BLUE CROSS	679.15
ASPEN INSULATION	1,460.00
ATTN: ACCTS RECEIVABLE CLARK C	7,162.65
ATTN: DON BERTUCCI PHYSIO-CONT	6,659.00
B & C PRINTING INC	643.00
B E C ENVIRONMENTAL INC	702.50
BANK OF AMERICA	19,168.35
BEARS PEST CONTROL LLC	390.00
BIDTELLECT, INC	5,457.48
BIG IDEAS GRAPHIC DESIGN	1,500.00
BILLING ID #: 250235 OFFICE DE	2,324.83
BILLING ID #: 260287 OFFICE DE	515.11
BLANCHE L SWENSON	150.00
BLUE CROSS OF CALIFORNIA	211.33
BONANZA BEVERAGE	186.25
BRADY INDUSTRIES INC	5,567.56
BRAINTRUST MARKETING	21,385.30
BREAKTHRU BEVERAGE	246.83
C/O: GOLDEN ENTERTAINMENT PAHR	60,890.80
C/O: HORIZON C STORES HORIZON	87.54
CALVIN E DILLARD	91.24
CARQUEST AUTO PARTS STORES	31.25
CARSON CITY WYNDHAM GARDEN STA	303.03
CARSON TRAILERS	11,005.00
CERTIFIED FOLDER DISPLAY	5,608.76
CINTAS CORPORATION #2	734.70
CLASSIC DOOR & TRIM CO., INC	1,068.68
COACHING SYSTEMS LLC	1,156.47
COMMON SENSE ENGINEERING INC	69.01
COMMUNICATIONS NETWORK BILLING	58.05
CONNIE PASCUA	127.24
COPY SHE WROTE, LLC	450.00
CUTTING EDGE DESIGNS	528.00
D & J ELECTRICAL SERVICES LLC	750.00
D M A WEST	735.00
DANELLE SHAMRELL	297.50
DAY ENGINEERING	1,960.00
DEBORAH KENNEDY	210.60
DEBRA WILLIAMS	389.85
DELL MARKETING LP	773.67
DENNIS LYNN	23.15

DEPT 30 - 1205116583 TRACTOR S	393.71
DESERT RADIOLOGISTS	31.00
DESERT UTILITIES INC	10,649.07
DISH NETWORK	251.10
DIVERSIFIED DEVELOPMENT INTL	4,980.00
DOROTHY HINSHAW	90.17
DOWNEY BRAND LLP	16,816.17
E C M S INC	481.95
EDWARD L WILLIAMS	73.50
EDWIN MARCUM	118.07
EMS SOFTWARE, LLC	780.51
ENTERTAINMENT CONCEPTSLV COM	2,600.00
EUGENE BULAC	748.83
FIRETRUCKS UNLIMITED	1,452.31
FISHER & PHILLIPS LLP	485.00
FLYERS ENERGY LLC	34,748.52
FRED PRYOR SEMINARS CAREER TRK	358.00
FRONTIER RADIO INC	183.75
G F O A	152.50
GARRY J. BRODBECK	3,330.00
GOLDEN WEST INDUSTRIAL SUPPLY	1,026.85
GOOD SAM ENTERPRISES LLC	7,706.04
GRAINGER	2,163.73
GREAT BASIN DRILLING CO INC	13,277.00
H & M PIPE & SUPPLY INC	7,578.34
H & R LOCKSMITH	122.76
HEALTH PLAN OF NEVADA	402.15
HEALTHCARE PARTNERS	358.07
HELENA CHEMICAL CO	2,544.28
HENRY SCHEIN INC	14,944.75
HI-TECH AGGREGATE LLC	1,359.96
HOLIDAY INN EXPRESS	658.89
HOME DEPOT CREDIT SERVICES	9,921.40
HOMERS BUG COMPANY LLC	32.00
HP ENTERPRISE SERVICES	206.54
IDENTIFY YOURSELF	18,024.73
IHEARTMEDIA	5,547.95
ILWU-PMA COASTWISE	286.32
INC DESERT HAVEN ANIMAL SOCIET	18,000.00
INDUSTRIAL LIGHT & POWER LLC	533.00
J & T CLEANERS	85.90
JACKRABBIT SYSTEMS, INC.	5,800.00
JANE M GREIMAN	93.56
JAVIER SOTO	160.00
JOES SANITATION INC	1,900.48
JOHNNY DILGER	5.00
JONAIRE INC	8,600.00
KAREN J CECCOLI	150.00
KEEPITSAFE, INC - LIVE VAULT	1,197.00
KENNETH L FLANDERS	120.76
KEVIN SLAUGHTER	3,000.00
KNORR SYSTEMS INC	978.71
KPVM - TV CHANNEL 41	1,175.00
L/P INSURANCE SERVICES, INC	167,890.35
LAKEVIEW OPERATIONS MNGMT	19,286.24
LAS VEGAS REVIEW JOURNAL	4,092.52
LAWSON PRODUCTS INC	323.11
LEXISNEXIS RISK SOLUTIONS	150.00
LIFE ASSIST INC	187.36
LIFEGUARD STORE INC	256.50
LONE MOUNTAIN SAND COMPANY LLC	572.00

M E S ARIZONA MUNICIPAL EMERGE	694.95
M RUGGED MOBILE TECHNOLOGY	3,358.98
MARIE CLYMER	265.00
MARKS SERVICE CENTER	94.28
MARYELLEN C GIAMPAOLI	9,377.25
MC INTOSH COMMUNICATIONS INC	8,821.02
MCKESSON MEDICAL SURGICAL	121.80
MEDICAL AIR SERVICE ASSOC	50.00
MIRACLE RECREATION EQUIP CO	2,107.70
MOTOROLA SOLUTIONS CREDIT CO	374,678.95
N F P A	475.00
NAPA AUTO PARTS	9,727.56
NAVAJO MANUFACTURING COMPANY	577.42
NEVADA BEVERAGE COMPANY	779.35
NEVADA BUSINESS & INDUSTRY DEP	324.00
NEVADA MAGAZINE	14,300.00
NEVADA TACTICAL	218.00
NORIDIAN MEDICARE JE PART B RE	692.18
NYE COMMUNITIES COALITION	1,584.13
NYE COUNTY PUBLIC WORKS	1,815.80
NYE COUNTY SHERIFF	200.00
P TOWN AIR INC	6,200.00
PAHRUMP ALARMS	119.95
PAHRUMP RENTALS DO IT BEST	2,682.63
PAHRUMP RENTALS INC	249.49
PAHRUMP TOWN-PETTY CASH	12,062.99
PAHRUMP VALLEY AUTO PLAZA	60.08
PAHRUMP VALLEY CHAMBER OF COMM	3,000.00
PAHRUMP VALLEY FIRE & RESCUE	232.38
PAHRUMP VALLEY GLASS	128.33
PAHRUMP VALLEY HIGH SCHOOL	30,000.00
PAHRUMP VALLEY PRESS	32.88
PATTERSON FABRICATION, LLC	139.50
PEPSI BEVERAGES COMPANY	959.82
PRO MEDIA, LLC	764.85
PUBLICATIONS PROFESSIONAL SPOR	8,000.00
PURCELL TIRE CORP	3,588.64
QUEST DIAGNOSTICS INC	344.12
R & R PRODUCTS	789.77
R F M SUPPLY CO INC	1,216.20
RALPH JORDAN	269.95
RICHARD MARTINDALE	160.00
RISE BROADBAND	1,181.44
ROBERT HINSHAW	90.17
ROCKY MOUNTAIN AMBULANCE	170,496.00
ROD PAULSON INC	2,944.85
ROSE M CANIDA	156.54
RUTH J. ANDRES	50.00
SAITTA TRUDEAU	2,635.38
SANDERS FAMILY WINERY	17.80
SAVANNAH RUCKER	115.11
SERVICE ROCK PRODUCTS	253.00
SHARON SCHIEBER	300.00
SIMPSON NORTON CORPORATION	336.03
SPARKLETTS OR SIERRA SPRINGS	1,342.20
SPORTS TURF IRRIGATION	3,856.44
STAR NURSERY HENDERSON	3,118.03
STRYKER SALES CORPORATION	52.42
SUDDENLINK	42.07
SUNCRUISER PUBLISHING CO	3,190.00
THATCHER NEVADA	8,641.55

THE TIBERTI FENCE CO	733.06
THE UPS STORE #4309	547.11
TRI AIR TESTING INC	191.40
TRI ZETTO PROVIDER SOLUTIONS	2,967.34
U P S 4309	32.78
U S FOOD SERVICE INC	475.07
U S FOODS INC	826.61
UNIFIRST CORPORATION	940.56
UNITED HEALTHCARE INSURANCE CO	431.75
UNITED HEALTHCARE MEDICARE SOL	75.00
VALLEY ELECTRIC ASSN INC	56,019.84
VALLEY SIGNS INC	449.20
VARIDESK	1,768.50
VERIZON WIRELESS	2,668.77
XEROX CORPORATION	1,540.14
ZAMBELLI FIREWORKS MFG CORP	13,125.00
TOWN OF PAHRUMP TOTAL	\$ 1,375,786

TOWN OF AMARGOSA

A B C FIRE & CYLINDER SVC INC	942.13
A T & T	116.60
AMARGOSA DISPOSAL	365.59
BANK OF AMERICA	4,428.43
BEATTY GRAPHICS SM PRODUCTIONS	400.00
EMERGENCY MANAGEMENT NYE COUNT	432.88
ESO SOLUTIONS INC	2,190.00
GRAINGER	2,220.04
H & M PIPE & SUPPLY INC	2,785.82
LABORATORIES INC SILVER STATE	278.00
LAS VEGAS REVIEW JOURNAL	5,424.80
MASTERTech COMPUTER SERVICE	315.00
NAPA AUTO PARTS	229.60
NEVADA FORESTRY DIVISION	1,500.00
NEVADA HEALTH CENTERS INC	9,000.00
NEVADA SECRETARY OF STATE	50.00
NYE COUNTY PUBLIC WORKS	453.65
SUBURBAN PROPANE	296.71
VALLEY ELECTRIC ASSN INC	12,520.58
W S DARLEY & CO	437.23
XEROX CORPORATION	622.89
TOTAL TOWN OF AMARGOSA	\$ 45,010

LIBRARY DISTRICT

(FORMERLY UICN) GREAT BASIN WA	592.34
1000BULBS COM	346.39
A A R P MEDICARE RX PLAN, ENHA	538.80
A B C FIRE & CYLINDER SVC INC	278.33
A T & T	808.33
ADVANCED LABELING PRODUCTS INC	288.87
AMARGOSA VALLEY LIBRARY	174.71
AMAZON	23,868.51
APTUS ARCHITECTURE CORP	7,500.00
ATTN: PAYMENT PROCESSING EBSCO	27,936.00
AUTO TECHNICAL SOLUTIONS LLC	2,105.95
BAKER & TAYLOR	993.88
BAKER & TAYLOR INC	4,082.45
BANK OF AMERICA	664.24
BEARS PEST CONTROL LLC	315.00
BEATTY LIBRARY PETTY CASH	1,217.89
BEATTY WATER & SANITATION	304.00
BILLING ID #: 32294640 OFFICE	371.13

BLACKSTONE AUDIO INC	397.99
BOB BARBER, JR	8,875.00
C & K TRUE VALUE	37.97
C/O: GOLDEN ENTERTAINMENT PAHR	11,875.54
C/O: HORIZON C STORES HORIZON	17.83
CENGAGE LEARNING	669.72
CENTER POINT	546.48
CENTRAL NEVADA HARDWARE	206.21

CHASE CARD SERVICES	9,104.63
COOLING, INC MARRACCINI PLUMBI	5,322.00
CUTTING EDGE LAWN CARE, LLC	240.00
D P AIR CORP	2,161.25
DELL MARKETING LP	10,073.50
DEMCO INC	4,420.67
DPS-RCC	72.50
EASON INSURANCE SERVICE INC	6,193.53
FINDAWAY WORLD LLC	1,105.64
FIRE PROTECTION, LP JOHNSON CO	1,480.70
FOLLETT SOFTWARE CO	1,139.66
FRONTIER	1,396.91
GALE	1,357.11
GENERAL STORE	164.11
HARGIS ELECTRICAL	130.00
HARMONY FIRE PROTECTION INC	95.00
HOSS DISPOSAL INC	24.40
INC NORTHERN NEVADA PEST CONTR	269.00
J W WELDING SUPPLY	47.50
JUNIOR LIBRARY GUILD	889.64
LAS VEGAS REVIEW JOURNAL	665.50
LEGISLATIVE COUNSEL BUREAU	125.00
LESLIE SCOTT	978.55
LIBRARY STORE INC	587.72
MAGAZINELINE	29.95
MARKS SERVICE CENTER	58.95
MICROMARKETING LLC	339.40
MIDAMERICA BOOKS	882.70
NETWORK SAVANTS LLC	3,510.79
NV ENERGY	1,891.84
NYE COUNTY PUBLIC WORKS	165.00
OFFICE 1	772.30
OVER DRIVE INC	11,277.76
P B S DISTRIBUTION LLC	311.20
PAHRUMP LIBRARY PETTY CASH	6,374.95
PAHRUMP VALLEY DISPOSAL	339.00
PARACLETE PRESS INC	116.27
PATRICIA BUTLER	50.00
PENWORTHY COMPANY	2,244.02
PROLINE PAINTING INC	19,350.00
QUILL	1,728.84
RANDALL REEVES	780.00
RANDOM HOUSE INC	255.00
RECORDED BOOKS LLC	7,886.89
ROUND MOUNTAIN PUBLIC UTL	945.00
SANDERS FAMILY WINERY	3.78
SCHOOL OUTFITTERS	3,969.95
SHARON JENNINGS	131.31
SMOKY VALLEY LIBRARY-PETTY CSH	1,923.77
STAPLES ADVANTAGE	1,351.23
SUPPLY, LLC GREAT WESTERN STAT	720.11
TALON GT COMPUTER	1,200.00
THE LIBRARY STORE TLS	228.90
THOMSON REUTERS	76.00
TONOPAH LIBRARY	100.51
TONOPAH PUBLIC UTIL	232.56
UNITED HEALTHCARE INSURANCE CO	1,448.70
VALLEY DISPOSAL	210.00
VALLEY ELECTRIC ASSN INC	8,311.16
XEROX CORPORATION	3,566.29
TOTAL LIBRARY DISTRICT	\$ 225,842

WATER DISTRICT

A B C FIRE & CYLINDER SVC INC		322.65
A T & T		135.14
AMAZON		509.54
AWARDS PLUS		15.50
BANK OF AMERICA		2,364.59
BEARS PEST CONTROL LLC		40.00
BEATTY DISPOSAL		17.86
BEATTY GENERAL IMPROVEMENT DIS		7,223.08
BEATTY WATER & SANITATION		649.64
BILLING ID #: 24616 OFFICE DEP		229.08
CENTRAL NEVADA REGIONAL WATER		7,500.00
CHRISTAL BEHREND		370.01
CIVIC PLUS		6,997.00
DANIEL C MCARTHUR LTD		8,483.85
DAVID T HALL		80.00
DENNIS W. GADDY, SR.		254.41
FLYERS ENERGY LLC		404.44
HI DESERT INN		1,180.39
JAMES WEEKS		184.64
JOHN KLENKE		166.00
KAEMPFER CROWELL		510.00
KATHRYN J GILMORE LLC		412.50
LAS VEGAS REVIEW JOURNAL		32.05
NEVADA WATER RESOURCES		830.00
OSCAR WICHMAN		4,785.66
PAHRUMP OASIS BEST WESTERN		92.64
QUEST DIAGNOSTICS INC		412.67
RICHARD CARVER		80.00
VALLEY ELECTRIC ASSN INC		1,187.31
VERIZON WIRELESS		203.40
WALT KUIVER		317.76
WILLIAM KNECHT		319.90
XEROX CORPORATION		719.91
TOTAL WATER DISTRICT	\$	47,032
Total Vendor Payments	\$	19,615,691
Salaries & Wages - Grouped (7/1/2018 to 9/30/2018)	\$	8,302,726