



# Nye County, Nevada

## Quarterly Report of Payments by Payee

for the Period 4/1/2019 - 6/30/2019

VENDOR	AMOUNT
Nye County	
& BEHAVIORIAL HEALTH DIVISION O	23,223.10
& HARDWARE PAHRUMP RENTALS	410.30
(FOR CC USE ONLY) RENO HYDRAUL	506.28
(FORMERLY UICN) GREAT BASIN WA	22,604.64
A B C FIRE & CYLINDER SVC INC	144.00
A B C SUPPLY CO INC	729.79
A C PARTS CONNECTION	1,192.05
A NON-PROFIT CORPORATION LIVIN	10,300.00
A R C HEALTH & WELLNESS	26,445.98
A T & T	46,256.89
A T & T CORP	3,376.60
A T & T LONG DISTANCE	3.60
A TO Z ENVIRONMENTAL LLC	36,207.00
A-1 NATIONAL FIRE CO.	1,545.23
AAAA TWO STAR TOWING INC	4,210.00
ACCOUNT 1599535 HONEYWELL ANAL	735.00
ACCUSCRIPTS RENEE CORPORATION	3,350.80
ACE FIRE SYSTEMS INC	6,986.50
ACME GENERAL STORE INC	681.07
ADAM FAULKNER	100.00
ADAM GROMIS	114.00
ADVANCED DATA SYSTEMS INC	9,703.00
ADVANCED SURVEYING & PROF SVCS	2,040.00
AFFORDABLE FAMILY DENTAL	875.31
AHERN RENTALS	231.75
AKERMAN LLP	15,000.00
ALEX MALONE MD,PC	3,000.00
ALEXANDER COX	600.94
ALL HOSE SOUTH, LLC	676.13
ALLEN REITEN	120.00
ALLIED REFRIGERATION INC	460.62
ALTERNATIVE SVCS CONCEPT LLC	3,847.80
ALVIN CRISP	25.00
ALVIN HILL	226.00
AMAZON.COM	41.88
AMERICAN DENTAL	696.99
AMERICAN FIDELITY INSURANCE	150.00
AMERICAN POWER SYSTEMS, LLC	19,383.00
AND SIGNS STATEWIDE TRAFFIC SA	13,536.00
ANDREA COBB	14.00
ANDREW RAETZ	25.00
ANGEL HERNANDEZ	58.00
ANGEL MALDANADO	25.00
ANGELISA BELL	2,500.00

ANIMAL CARE CENTER OF PAHRUMP	570.50
ANIMAL DISEASE & FOOD SAFETY	80.00
ANITA LOCKHART	106.00
ANN HORAK	116.84
APPARATUS EQUIPMENT & SERVICE	520.00
APPLIED CONCEPTS, INC.	87.00
ARCO BUSINESS SOLUTIONS	1,614.05
ARID PEST CONTROL	453.00
ARNOLD KNIGHTLY	482.00
ARTISTIC BRONZE INC.	1,125.00
ARTURO GONZALEZ	74.00
ASHLEY CASTILLO	48.00
ASHLEY MEIKLE	25.00
ASHLEY VAUGHN	225.00
ATKINS NORTH AMERICA INC	60,626.51
ATTN: ACCOUNTS RECEIVABLE ARIZ	1,988.25
ATTN: ACCTS RECEIVABLE CLARK C	284.60
ATTN: AGENT CASHIER VA SOUTHER	10,937.30
ATTN: BENEFIT PAYMENTS UNITED	191.40
ATTN: BRETT KANDT NEVADA DISTR	350.00
AUTO AIR & MORE INC	673.41
AUTOZONE	85.78
AWARDS PLUS	172.00
AXON	50,286.34
B & B JANITORIAL	29,778.00
B & C PRINTING INC	279.00
B E C ENVIRONMENTAL INC	122,663.58
BACKFLOW PREVENTION SUPPLY INC	447.66
BANK OF AMERICA	167,423.51
BARBARA SCHUBAUER	25.00
BARBARA YOUNG	61.66
BEARS PEST CONTROL LLC	1,515.00
BEATTY CHAMBER OF COMMERCE	10,418.98
BEATTY DISPOSAL	261.57
BEATTY GRAPHICS SM PRODUCTIONS	600.00
BEATTY HEALTH & WELFARE ASSOC	1,600.00
BEATTY JUSTICE COURT	1,273.91
BEATTY MUSEUM & HISTORICAL SOC	1,572.99
BEATTY VOLUNTEER FIRE DEPT	670.15
BEATTY WATER & SANITATION	6,193.55
BEAU GOTT	13.25
BILLING ID #: 24616 OFFICE DEP	23,850.61
BILLING ID #: 32294640 OFFICE	241.48
BISHOP VETERINARY HOSPITAL INC	244.72
BLACKBURN PEST CONTROL	90.00
BLUE JEANS NETWORK, INC	1,176.00
BOULEVARD TROPHY	3,985.00
BOUND TREE MEDICAL LLC	4,030.19
BRADLEY RICHARDSON	1,505.52
BRAGG INVESTMENT COMPANY COAST	2,195.69
BRETT WAGGONER	44.28
BRIAN CORNEHO	25.00
BRIAN MULVEY	98.00
BRITTANIE SYFERT	64.00
BRITTANY MARICH	42.00
BRITTON HOFFMANN	264.84
BRYAN GRIFFIN	42.00

BURKES ALTERNATOR & STARTER	75.00
C & B AUTO PARTS	45.31
C D S GROUP HEALTH C D S OF NE	632.50
C D W GOVERNMENT INC	277.30
C S S INC	147.72
C/O STOREY COUNTY CLERK CFOA O	75.00
C/O VANESSA STEPHENS COUNTY FI	270.00
C/O WASHOE CSD PURCHASING N N	30.00
CALIFORNIA STATE DISBURSEMENT	3,451.68
CAL-NEVADA TOWING & TRANSPORT	300.00
CAMMY LEIER	64.52
CARDIAC SCIENCE CORP	552.00
CARDIACDIRECT	13,210.00
CARDINAL ELECTRONICS INC	1,089.50
CAROL A CURTIS	200.00
CARROT TOP INDUSTRIES INC	138.25
CARSON CITY SHERIFF'S OFFICE	225.00
CARSON CITY WYNDHAM GARDEN STA	1,723.83
CASHMAN EQUIPMENT CO	11,963.43
CASHMAN ROUND MOUNTAIN	4,605.83
CDCE INC	2,810.00
CECILIA D THOMAS CCR	364.42
CENTRAL NEVADA AC/DC ELECTRIC	19,600.00
CENTRAL NEVADA HARDWARE	1,947.74
CENTRAL NEVADA HISTORICAL SOC	4,737.12
CHANGE COMPANIES	752.50
CHAPTER 13 TRUSTEE KATHLEEN A.	1,938.00
CHARLES ABBOTT ASSOCIATES INC	255,685.97
CHARLES COBB	196.00
CHERYL BEEMAN	1,544.17
CHILD & FAMILY SRVCS DIVI DEPT	124,419.00
CHRISTEL RAIMONDO	139.00
CHRISTI RILY	32.00
CHRISTINA LANDSBERRY	153.00
CHRISTINE MURPHY	1,910.43
CHRISTOPHER JORDAN	322.99
CIGNA HEALTH & LIFE INSURANCE	7,142.40
CINDY DOWNING	59.00
CINTAS CORPORATION #59	2,251.51
CITY OF ELY	446.25
CIVIC PLUS	4,609.62
CLARK COUNTY CORONER	14,100.00
CLARK COUNTY DEPT OF JUVENILE	750.00
CLINTON BREITRICK	125.00
CMC TIRE	2,334.32
CODE 5 GROUP, LLC	1,200.00
CODY JOHNSON	25.00
CODY MCKEE	106.00
COLONIAL LIFE INSURANCE	1,533.90
COLORADO STATE UNIVERSITY	1,199.00
COLT CADY	28.00
COMMUNICATION AMERICAN SIGN LA	320.00
COMMUNITY CHEST INC	14,403.57
COMPASSIONATE CARE FOR WOMEN	1,104.57
CONFERENCE CENTER BONANZA REPO	2,305.10
CONNOR SULLIVAN	50.00
CONSOLIDATED AGENCIES OF HUMAN	548.90

CORPORATE HEADQUARTERS NATIONAL	2,255.45
CORRIE EBELING	196.86
COW COUNTY TITLE CO	300.00
CUBE SOLUTIONS	2,616.12
CUSTOMER BILLING ENTERPRISE FL	46,736.51
CUTTING EDGE DESIGNS	1,212.50
D & H CLEANING	1,250.00
D N G FENCE	180.00
DAMON PORT	25.00
DAN THOMASSIAN	675.88
DANELLE SHAMRELL	563.16
DANIEL C MCARTHUR LTD	209,009.00
DANIEL WATSON	675.00
DANNY ANDERSON	25.00
DANNY ROSS BERKABILE	6,475.00
DARRIN TUCK	196.00
DATA SOLUTIONS, INC TRANSUNION	132.85
DAVID BORUCHOWITZ	734.64
DAVID FOSTER	25.00
DAVID H NEELY	25,539.36
DAVID MARKWELL	240.00
DAVID NEVIN	75.00
DAVID TOM	25.00
DAWN GUDMUNSON	321.80
DAY ENGINEERING	245.00
DBA ARJ HOSPITALITY COMFORT IN	947.21
DBA BOWERX CONSULTING PILLERS	38,236.94
DBA KITS FOR KIDZ SCHOOLKIDZ.C	8,394.91
DBA: HARDER MEDICAL INC GREG H	1,500.00
DBA: SNAMHS STEIN FORENSIC FAC	4,200.00
DBA: THE LANDING ZONE GRANLON	1,656.53
DEAN FORDICE	14.00
DEBORA BACA	286.00
DEBORAH BEATTY	294.00
DELL MARKETING LP	55,844.37
DENNIS SCOBEE	114.00
DEPT 3461 YOURMEMBERSHIP.COM,	279.20
DEPT OF BUSINESS & INDUSTRY	371.50
DESERT BOILERS & CONTROLS, INC	1,800.00
DESERT TOWING LLC	11,385.00
DESERT VIEW HOSPITAL	3,016.52
DEVNET INC.	92,426.39
DIANE BLANKENSHIP	25.00
DIANE COLBARY	25.00
DIANE JACOBSON	127.60
DIEBOLD NIXDORF, INC	487.50
DIRECTV	635.60
DOCUSIGN, INC	3,200.00
DOLAN CONSULTING GROUP	1,385.00
DOMINIC KOKLAS	25.00
DONNA FENN	234.90
DONNIE R. SMITH	25.00
DOUGLAS BAKER	114.00
DPS-RCC	15,435.00
DR. SUSAN VINCENT, LLC	800.00
DRINKWATER LAW OFFICES	8,103.38
DSL PROS	26,276.88

DUCKWATER TRIBE	2,100.00
DUMMIES UNLIMITED	619.00
DYER ENGINEERING CONSULTANTS I	95,311.91
E C R SALES & SERVICE INC	498.28
E S R I, INC	16,450.00
E4, LLC	1,699.20
EAGLE QUEST OF NEVADA, INC	204.75
EASON INSURANCE SERVICE INC	6,150.00
ECOLAB	2,435.62
EDDIE WORLD GAS	157.79
EDMUNDO VELOZ	84.00
ELIZABETH JORDAN	254.10
ELIZABETH LEE	200.00
ELIZABETH WALTON	25.00
ELONA GOLDNER	2,352.28
ELY DISPOSAL SERVICE INC	2,646.03
ENNIS-FLINT, INC.	227.12
ERGON ASPHALT & EMULSIONS	4,128.00
ERIC MURPHY	1,768.27
ERIC SCHLENER	139.00
ESO SOLUTIONS INC	4,890.00
EUGENIE WALKER	16.00
EVAN T PRYSTUP	64.00
F A C T LLC	33,500.00
FAMILY CHIROPRACTIC LLC	75.00
FARR WEST ENGINEERING	15,076.25
FAST GLASS INC	815.00
FEDERAL TRANSFERS PAYROLL TAX	744,847.81
FEDEX	196.69
FELICIA ZANNETTE	25.00
FERNANDO REINA	441.16
FISHER & PHILLIPS LLP	24,404.01
FLIR DETECTION, INC.	1,275.00
FLUKE BIOMEDICAL	636.00
FLYERS ENERGY LLC	50,198.24
FOR CC USE ONLY!! CRAMARO TARP	947.69
FORD AUDIO-VISUAL SYSTEMC, LLC	5,000.00
FORELAND REFINING CORP	6,689.76
FRANCHESCA REED	14.00
FRANK CZAJKOWSKI	11.61
FRED PRYOR SEMINARS/CAREERTRAK	2,093.00
FREEDOM MORTGAGE CORPORATION	1,000.00
FRONTIER	6,150.64
FRONTIER COMMUNICATIONS FRONTI	1,313.52
FRONTIER RADIO INC	122.20
G C R TIRE CENTERS	4,113.02
G F O A	152.50
GABBS TOWN	760.50
GABBS TOWN PETTY CASH	6.30
GANDT, LLC	28,541.01
GARY ACKERMAN	25.00
GARY BENNETT	160.00
GAUDIN FORD	854.88
GENOA HEALTHCARE COMPANY	20,263.88
GERARD GOSIOCO	41.01
GLOBAFONE INC	1,860.69
GLOBAL INTERACTIVE SOLUTIONS	825.00

GOLD DUST WEST CARSON CITY	1,898.10
GOLDFIELD NEWS TONOPAH TIMES-B	27.80
GOLDWEDGE, LLC	25,679.97
GRACIA M FELDMAN	2,635.80
GRAINGER	5,638.80
GRANICUS	4,387.17
GREGORY CURTIN	225.00
GREGORY K RICHMOND	25.00
GUARDIAN GUL SERVICE CENTER	700.50
GUNTERS FUNERAL HOME	2,715.00
H & E EQUIPMENT SVCS LLC	3,779.82
H & M PIPE & SUPPLY INC	5,799.29
HARRY MEANS	64.00
HARRY WILLIAMS	1,935.72
HARTS AUTO SUPPLY LLC	1,257.00
HEALTH SERVICES INTEGRATION	13,234.00
HEATHER CORDOVA	25.00
HEATHER RAETZ	25.00
HEATHER SULLIVAN	50.00
HENRY MELTON	2,000.00
HI DESERT INN	5,759.56
HILL, ROBERT	25.00
HOLIDAY INN EXPRESS	1,729.83
HOME DEPOT CREDIT SERVICES	8,089.78
HOMELESS RESPONSE OF NEVADA	16,000.00
HOMESTEAD APTS.	470.00
HONEY STROZZI	139.00
HOSS DISPOSAL INC	2,355.25
HOY CHRISSINGER KIMMEL VALLAS	8,437.50
HUBBSTER APPAREL & EMBROIDERY	360.90
HYDRAULIC SEALS & SUPPLIES INC	788.02
IDEAL ROLLOFF & EQUIPMENT	59,364.00
IDEMIA	86.50
INC DESERT HAVEN ANIMAL SOCIET	7,060.00
INC NORTHERN NEVADA PEST CONTR	850.00
INTERSTATE BATTERIES OF LV	966.90
IRENE DUNLAP	176.69
IRENE SANZARE	144.00
J & S DIESEL SERVICE INC	600.00
J & T CLEANERS	1,504.30
J MAR CUSTOMS LLC	589.30
J W WELDING SUPPLY	1,125.23
JACKSON STILES	25.00
JACKSON, KELLY	90.00
JACQUELINE R. SMITH	25.00
JAMELE TAYLOR	81.00
JAMES MCRAE	945.01
JAMES ROOK	28.00
JAMI BERGSTROM	375.00
JAMIESON GEOLOGICAL INC	10,475.00
JANDA RIBBONS & AWARDS	32.00
JASON YELLE	100.00
JENNIFER PERRY	185.00
JEREMY SETTERS	160.00
JESSICA CHOYCE	1,000.00
JIM SHANER	100.00
JOE PROVENZA	25.00

JOEL BERMUDEZ	252.00
JOES SANITATION INC	1,991.50
JOHN KAKAVULIAS	481.04
JOHN KLENKE	88.00
JOHN KOENIG	163.00
JOHN PRUDHONT	1,259.14
JOHN S PACULT LCSW INC	3,800.00
JOHNSTONE SUPPLY	6,846.93
JONATHAN HARMON	34.00
JONES WEST FORD	2,020.73
JONI EASTLEY	381.15
JORDAN BLANKENSHIP	25.00
JOSE AGUILAR	28.00
JOSE MADRIZ	25.00
JOSEPH D ZIEGLER	345.00
JOSEPH FENTON	25.00
JOSEPH MANAS	28.00
JOSEPH MCGILL	164.00
JOSETTE DUBOIS	668.72
JOSHUA SMITH	25.00
JOURNAL TECHNOLOGIES INC	30,715.00
JUDICIAL SYSTEMS	9,576.11
JUSTICE AV SOLUTIONS	28,642.39
JUSTICE SERVICES CLARK COUNTY	60,218.13
JUSTIN ZIMMERMAN	438.98
KALEI EDAYAN	25.00
KAMER ZUCKER ABBOT	2,720.00
KAREN SMITH	25.00
KARTCO, LLC	3,476.85
KARYN SMITH	343.08
KATHERINE WHITE	65.00
KATHRYN J GILMORE LLC	1,331.25
KATIE LAVIETES	50.00
KATRINA FALLINE	64.00
KAWASAKI OF PAHRUMP PARKERS MC	318.99
KEN MORGAN	290.00
KEYAIRA CORNISH	25.00
KIM LARA	219.96
KIMBERLY WILSON	14.00
KLENCZAR, TOM	252.81
KOKLAS, PHYLLIS	25.00
KRISTINA ROOK	10.00
KRISTINE KIPP	14.00
KYLIE CROWLEY	64.00
L N CURTIS & SONS	314,606.40
L/P INSURANCE SERVICES, INC	375.00
LAB CORP	158.00
LABORATORIES INC SILVER STATE	2,837.00
LABORATORY CORP OF AMERICA HLD	792.25
LAMBERTUCCI ROMA OF NEVADA LLC	1,000.00
LAND ART LANDSCAPING	360.00
LANDS END BUSINESS OUTFITTERS	1,135.55
LAS VEGAS METROPOLITAN POLICE	53,759.25
LAS VEGAS REVIEW JOURNAL	34,858.61
LAUREN FARMER	432.00
LAW OFFICE OF MICHAEL MCNERNY	875.00
LAWSON PRODUCTS INC	3,574.93

LEAH-ANN DE ANDA	200.00
LEE FUNERAL HOME & CREMATION S	2,828.50
LEGAL PROCESS SERVICE	525.15
LEGISLATIVE COUNSEL BUREAU	250.00
LEONARDO BLUNDO	203.50
LEWIS LACY	779.43
LEXIS NEXIS	4,180.00
LEXISNEXIS RISK SOLUTIONS	535.00
LIBERTY ICE LLC	120.20
LIBERTY MUTUAL GROUP	5,275.88
LILLIAN SHAW	50.00
LINDSEY STILES	50.00
LITTLE STAR ACADEMY, CHILDCARE	845.00
LONGSTREET INN AND CASINO	86.67
LORI MCCLATCHEY	25.00
LORINA DELLINGER	868.55
LORINDA WICHMAN	1,013.00
LOUISE MULVEY	10.10
LUIS URQUIAGA	200.00
LV.NET LLC	1,880.00
LYNDA HELLER	25.00
M & K ENTERPRISE	3,580.00
M. KARSTEDT & ASSOCIATES	65.00
MAILFINANCE	413.37
MAILMAX MAILING SOLUTIONS LLC	1,419.00
MANNING & MANNING INC	14,436.11
MARCINO DENNA	25.00
MARIA GUERRA	537.04
MARIA LOPEZ	25.00
MARIA MADRIZ	25.00
MARIE BECHT	351.20
MARK GOEBEL	25.00
MARKS PLUMBING PARTS	221.00
MARKS SERVICE CENTER	11,795.76
MARQUIS AURBACH COFFING P.C.	10,029.84
MARTY P. GREENFIELD	25.00
MARYELLEN C GIAMPAOLI	23,071.25
MASS MUTUAL	7,987.35
MATTHEW DENNING	25.00
MC CANDLESS INTERNATIONAL INC	181.38
MEDICARE TRANSFERS PAYROLL TAX	197,796.60
MELISSA MEVIS	74.00
METRO OFFICE SOLUTIONS INC	21.54
METRO SECURITY WATCH	13,444.00
MICHAEL MOKESKI	74.99
MICHAEL ROBINSON	25.00
MICHAEL VIETA KABELL	81.00
MICHELLE FOSTER	25.00
MIKE WHITESIDE	114.00
MILK & MORE DISTRIBUTING	13,297.65
MIMO WORKS	109.80
MISSION LINEN & UNIFORM	541.54
MISSION LINEN SUPPLY	46.50
MIZPAH	206.23
MOBILE LOCKSMITH PARTIPILO, MI	1,010.00
MONICA VONBERNT	25.00
MOTOROLA SOLUTIONS	97,908.00



MOTOROLA SOLUTIONS CREDIT CO	131,179.91
MT WHEELER POWER	566.48
MYERS TIRE SUPPLY	711.20
N7 MASS EFFECT	500.00
NAPA AUTO PARTS	29,454.97
NAPA ROUND MOUNTAIN	12.98
NATIONAL BUSINESS FURNITURE	1,707.00
NATIONAL JUDGES ASSOC INC	150.00
NATIONAL JUDICIAL COLLEGE	2,378.00
NATIONAL LIFE GROUP	900.00
NATIONAL SHERIFF'S ASSOCIATION	115.00
NATIONAL TESTING NETWORK	500.00
NELSON MACKENNA'S INTERPRETATI	2,369.80
NEVADA AIRPORTS ASSOCIATION	1,500.00
NEVADA ASSESSORS ASSOCIATION	290.00
NEVADA DEPT OF PUBLIC SAFETY	51,329.32
NEVADA FORESTRY DIVISION	14,000.00
NEVADA MINERALS DEPARTMENT	7,750.00
NEVADA MOTOR VEHICLES DEPT	58.25
NEVADA STATE BANK	13,745,950.35
NEVADA STATE HEALTH DIVISION	20,454.51
NEVADA STATE PUBLIC EMPLOY BEN	9,776.16
NEVADA STATE TREASURERS OFFICE	108.00
NEVADA TACTICAL	11,061.87
NEVADA TAXATION DEPARTMENT	26,869.03
NEVADA TRANSPORTATION DEPT	18,217.33
NEW YORK LIFE	29,637.30
NEWMAN TRAFFIC SIGNS INC	3,761.60
NO LIMIT AUTO GLASS	1,690.00
NORTHERN SAFETY CO INC	678.79
NV ENERGY	37,103.58
NYE COMMUNITIES COALITION	11,784.55
NYE COUNTY	734,241.31
NYE COUNTY AMBULANCE SVS	90.00
NYE COUNTY PUBLIC WORKS	1,156.20
NYE COUNTY RECORDER	35.00
NYE COUNTY SENIOR NUTRITION	12,822.92
O P I	186.02
OF NEVADA AUTOMOTIVE EQUIPMENT	1,629.80
OF POLICE NATIONAL ASSOCIATION	155.00
OLIVIA EAGLESON	418.20
O'REILLY AUTOMOTIVE STORES INC	266.82
PAC VAN INC	9,270.00
PAHRUMP FAMILY MORTUARY	6,721.20
PAHRUMP JUSTICE COURT	136.47
PAHRUMP NUGGET	769.47
PAHRUMP OASIS BEST WESTERN	4,077.99
PAHRUMP PHYSICAL MEDICINE	130.00
PAHRUMP RENTALS DO IT BEST	8.04
PAHRUMP SANITATION	297.00
PAHRUMP SENIOR CENTER INC	1,420.00
PAHRUMP TOWN	515.33
PAHRUMP VALLEY AUTO PLAZA	145.22
PAHRUMP VALLEY CARPET CARE	680.00
PAHRUMP VALLEY DISPOSAL	6,295.66
PAHRUMP VALLEY TIMES	596.00
PALACE STATION HOTEL	397.61

PAMELA TYLER	40.00
PATRICK FERGUSON	254.82
PAUL PORT, JR.	25.00
PAULA LEE	195.00
PAYMENT CENTER (CSPC) OHIO CHI	1,923.96
PCN STRATEGIES	2,314.00
PEDIATRIX MEDICAL GROUP	1,979.84
PENISTON COURT REPORTING M. JO	693.00
PETER DOAN DD	450.99
PETERBILT TRUCK PARTS & EQUIPM	84.48
PIONEER TECHNOLOGY GROUP	33,475.00
PITNEY BOWES	5,863.86
PONTIFEX CONSULTING GROUP, LLC	2,500.00
POWER DMS	609.30
POWERPHONE INC	2,674.00
PRECISION CRANE & HOIST SVC	1,318.82
PREMIERE GLOBAL SERVICES	436.45
PRE-PAID LEGAL SERVICES	1,022.37
PROVENZA NETH PROPERTIES	400.00
PTS OF AMERICA, LLC	10,065.65
PUBLIC AGENCY COMP TRUST	422,782.25
PURCELL TIRE CORP	10,543.14
PURCHASE POWER	26,589.32
QUALCON CONTRACTORS, INC	1,567,791.67
QUALITY SIGNS & BANNERS LLC	355.00
QUEST DIAGNOSTICS INC	1,616.59
QUILL	1,674.78
RACHEL SOTO	25.00
RADIATION SAFETY ENGINEERING I	1,755.00
RAELYN POWERS	6,239.82
RALEY'S	1,263.41
RAUSCH STURM	1,378.08
RAY DUMMAR	127.60
REBEL OIL COMPANY, INC	33,839.64
REDWOOD TOXICOLOGY LABORATORY	3,291.50
REIMBURSEMENT NCSO - PETTY CAS	17.99
REMSA	140,427.16
RENO DODGE SALES INC	106.14
RENOWN HEALTH	139,792.44
REVERT TIRES	4,217.70
REYNA MARTIN	127.60
RHONDA ADAS	25.00
RICKY DUGAN	257.00
RILEY LAVIETES - MINOR	25.00
RITA RAYBURN	25.00
RIVERA MELODY	34.00
ROBERT CARTER	25.00
ROBERT FELDMAN, LLC	1,418.70
ROBERT PERRY	100.00
ROBERT THOMAS III	160.00
ROBERTA CARVER	331.22
RODDY FERNANDES	102.00
RODNEY PAULSON	44.00
ROSALIA ROMERO	25.00
ROUND MOUNTAIN PUBLIC UTL	109.50
RURAL REGIONAL CENTER	1,445.75
RUSH TRUCK CENTERS OF NV, INC	1,133.31

RUSSELL COOPER	42.00
RUSSELL SELBACH	25.00
RYAN MCCOY	25.00
S B A TOWERS III LLC	15,900.00
S H I INTERNATIONAL CORP	2,532.00
SAFARILAND LLC	485.27
SAFE ELECTRONICS, INC.	1,000.00
SAFEGUARD WEB & GRAPHICS	501.00
SAFETY KLEEN	264.60
SAITTA TRUDEAU	78,944.38
SAMANTHA KRAMER	101.00
SAVANNAH RUCKER	643.00
SCOTT MCCLATCHEY	25.00
SERENITY MENTAL HEALTH	169,074.10
SERVICES IMPACT EVALUATION & A	8,500.00
SHANNON BRECIK	248.00
SHANNON STEWART	25.00
SHEMP, DAL	70.00
SHEREE STRINGER	60.00
SHOSHONE MARKET	11,943.93
SHOSHONE PROPANE INC	39.52
SHRED-IT USA LLC	581.56
SIDWELL COMPANY	9,201.00
SIEGELS UNIFORMS	2,334.00
SIEMENS BUILDING TECHNOLOGIES	2,905.00
SIERRA CONTROLS LLC	250.00
SIMPLE DISTRIBUTORS LLC	4,133.64
SIN CITY WHOLESALE TIRES, LLC	4,050.00
SINGLE SOURCE COMMUNICATIONS	572.49
SMITHS CUSTOMER CHARGES	3,859.42
SMITHS DETECTION	9,450.00
SMOKY VALLEY INTERNET	119.85
SMOKY VALLEY TIRE	190.00
SOCIAL SECURITY TRANSFERS PAYR	38,068.52
SOLID WASTE ASSOCIATION	313.00
SORRELLE MD PLLC JONATHAN R	766.68
SOUTHERN TIRE MART	11,781.11
SOUTHWEST ENVIRONMENTAL SERVIC	137,561.31
SOUTHWEST ENVIRONMENTAL SVC	224,701.80
SPACESTATION BEATTY MERCANTILE	62.13
SPARKLETTS OR SIERRA SPRINGS	1,866.78
SPRING MOUNTAIN MEDICAL	195.00
STAGECOACH HOTEL & CASINO	850.20
STAPLES ADVANTAGE	1,544.30
STAPLES BUSINESS ADVANTAGE	1,062.74
STATE OF NEVADA	5,502.25
STATION HOUSE INC	869.33
STEVEN NIXON	25.00
STEVE'S AUTO & TRUCK PARTS	15,053.71
STRYKER SALES CORPORATION	941.77
SUBURBAN PROPANE	55,380.07
SUMMIT COMPANIES	256.00
SUNSET STATION	166.40
SUNSHINE COLLINS LLC	1,100.00
SUPREME SAFETY	10,120.00
SUSAN CASSIDY	25.00
SUZANNE ROWE REPORTING SVC	3,141.04

SYLVIA GRAY	25.00
SYMBOLARTS LLC	341.00
SYSCO FOOD SERV OF LAS VEGAS	52,558.79
SYSTEMS INC STRUCTURED COMMUNI	3,337.74
TAMMY CARROLL	48.00
TAMMY WILLIAMS	836.84
TEAM SPORTS	640.00
TEAM VIEWER GMBH	2,268.60
TEASA CAGE	13.00
TECHNICAL RESOURCE MNGMT	5,330.71
TERRA SPECTRA GEOMATICS INC	1,570.00
TEXAS PATCHER	586.00
THADDEUS RUCKER	49.40
THATCHER NEVADA	181.90
THE UPS STORE #4309	621.09
THE/STUDIO TECHNOLOGIES INC.	411.00
THERMO FLUIDS INC	132.00
THIRD SIGNAL, LLC	5,400.00
THOMAS BENTZ	25.00
THOMAS FRANKLIN DURYEY	200.00
THOMAS JONES	578.50
THOMSON REUTERS	3,101.01
TIBERTI FENCE CO	453.44
TIM DAHL	176.00
TIMOTHY SUTTON	384.12
TIMOTHY WHITE	448.00
TINA HARMON	34.00
TINA MEYERS	25.00
TIRE PROS	437.65
TODD CHAMBERS	235.56
TOM JEPSON	25.00
TONERTOWN	1,010.00
TONI NORTH	28.36
TONOPAH AMBULANCE	191.50
TONOPAH CONSERVATION DISTRICT	5,000.00
TONOPAH JUSTICE COURT	1,213.29
TONOPAH PUBLIC UTIL	9,872.23
TOP RANK BUILDERS	17,500.00
TORTUGA CAR WASH	140.00
TRACK GROUP	1,472.00
TRACY CALDERON	393.96
TRANSCORE	10,000.00
TRANSFERS	15,843.00
TRANSPORTATION NYE COUNTY SENI	33,807.06
TRENT BANDAIZAN	28.00
TRI COUNTY WEED CONTROL	1,950.00
TRUCK PRO	49.20
TURNIPSEED ENGINEERING, LTD	3,660.00
TYLER MULVEY	209.00
TYLER OLIVERIUS	25.00
TYLER TECHNOLOGIES INC	1,012.50
U P S	250.00
U P S 4309	49.65
U S A BLUE BOOK	958.69
U S POSTAL SERVICE	341.01
ULINE	1,109.80
UNDERGROUND SERVICE ALERT	150.00

UNITED AMERICAN INSURANCE	165.04
UNIVERSITY OF NEVADA	50,000.00
US ECOLOGY NEVADA, INC	2,386.00
V C A DECATUR ANIMAL HOSPITAL	1,013.46
VALLEY DISPOSAL	4,570.00
VALLEY ELECTRIC ASSN INC	110,829.84
VARIDESK	7,317.00
VELOCITY TRUCK CENTERS	229.62
VENTURA SUPERIOR COURT	55.60
VERIZON WIRELESS	52,367.36
VERNON GOFFORTH	37.00
VERONICA HERNANDEZ	25.00
VFW BEATTY 12108 INC	834.62
VIAM TRANSCRIPTION, LLC	5,482.10
VICKI BAKER	25.00
VOYA FINANCIAL	30,222.00
W W WILLIAMS	1,935.72
WASHINGTON NATIONAL INSURANCE	75,476.03
WASHOE COUNTY MEDICAL EXAMINER	4,758.00
WATER SERVICE CORP	750.00
WESLEY FANCHER	244.00
WESTCARE INC	55,781.92
WESTERN ENVIRONMENTAL TESTING	47.18
WESTERN INSURANCE SPEC., INC.	3,096.93
WESTGATE RV PARK	400.00
WEX BANK	113,599.94
WHOLESALE BUILDERS	3,578.00
WILLIAM (GUS) SULLIVAN	187.75
WILLIAM HERCZEG	50.00
WORLDPOINT ECC, INC	522.42
WULFENSTEIN CONSTRUCTION CO	139,511.32
WURTH USA INC	703.23
XEROX CORPORATION	15,422.60
XEROX FINANCIAL SERVICES, LLC	36,972.79
ZANE INVESTIGATIONS INC	2,320.00
ZAP MANUFACTURING INC	1,371.83
ZONA MCCRACKEN	37.00
<b>TOTAL NYE COUNTY</b>	<b>\$ 23,281,495</b>

**TOWN OF TONOPAH**

ALL AMERICAN PUBLISHING	339.00
AMAZON	2,815.06
AXON	27,635.66
B & B CHEM DRY	1,035.00
BANK OF AMERICA	1,375.03
BRAGG INVESTMENT COMPANY COAST	1,545.35
BUDGET DRILLING, LLC	15,204.00
BUREAU OF WATER POLLUTION	2,553.00
CAL-NEVADA TOWING & TRANSPORT	3,213.33
CENTRAL NEVADA AC/DC ELECTRIC	625.00
CENTRAL NEVADA HARDWARE	10,072.68
CHRISTINE MULKERN	121.00
CLAIR CONCRETE	19,000.00
CORI CARRIERO	35.38
D & D PLUMBING, INC	807.50
DANIEL C MCARTHUR LTD	25,810.00
DAVID ZUNIGA TREJO	29.26

DBA: IN THE SWIM CORTZ, INC	3,803.70
DBA: RESCO D & B ENTERPRISES	874.28
DEBORAH J COBB	1,365.35
DESIGN, INC CHARTER ADVERTISIN	4,000.00
DOUG'S AUTO BODY SHOP	336.00
DOWNTOWN DECORATIONS INC	4,303.40
ENERSPECT MEDICAL SOLUTIONS	866.61
FARMER BROTHERS COFFEE	947.87
FIRE PROTECTION, LP JOHNSON CO	195.26
FLYERS ENERGY LLC	4,562.09
FRONTIER	2,956.10
FUTURE FENCE	4,070.00
GALLI'S LOCKS	333.00
GRANT WRITING USA	425.00
GREAT BASIN INDUSTRIES INC	8,000.00
GREG GAU	175.36
HAAKER EQUIPMENT COMPANY	3,258.40
HOSS DISPOSAL INC	575.67
HUCK SALT	269.50
INC NORTHERN NEVADA PEST CONTR	520.00
INLAND SUPPLY	1,831.58
JANDA RIBBONS & AWARDS	35.00
JCG TECHNOLOGIES	2,480.00
JENNIFER MILLS	300.22
JOSEPH WESTERLUND	43.28
K I B S / K B O V RADIO	350.00
KATHRIN BIGGELEBEN	2,051.12
KRIS GILLUM	40.00
LABORATORIES INC SILVER STATE	1,178.00
LADNER RODEO PRODUCTIONS	958.34
LAS VEGAS REVIEW JOURNAL	1,287.69
LAURA SANDA	1,000.00
M & K ENTERPRISE	1,600.00
MADISON NORTH	60.00
MOTOROLA SOLUTIONS	10,898.85
N NEVADA FIRE PROTECTION INC.	5,356.50
NEVADA BUSINESS MAGAZINE	4,350.00
NEVADA DIVISION OF WATER RESOU	600.00
NEVADA FORESTRY DIVISION	2,100.00
NEVADA MAGAZINE	7,000.00
NEVADA TAP MASTER INC	8,221.00
NV ENERGY	29,236.27
NYE COUNTY AMBULANCE SVS	180.00
NYE COUNTY SENIOR NUTRITION	4,979.18
O P I	49.98
OPTRONIC TECHNOLOGIES, INC	194.98
PITNEY BOWES	62.43
PUBLIC EMPLOYEES RETIREMENT SY	242.67
QUILL	1,053.92
RALEY'S	367.15
REBEL OIL COMPANY, INC	577.36
RENOWN HEALTH	270.00
RHONDA LINK	385.00
ROBERT HERREN	315.24
SAFE TEE CONNECTIONS	1,566.22
SAMMI PHILIPS	40.00
SECRETARY OF STATE	400.00

SERENITY MENTAL HEALTH	1,019.68
SHAW ENGINEERING	24,062.98
SHELBY EADES	34.84
SIERRA CUSTOM PICTURE FRAMING	1,581.00
SILVER STATE ANALYTICAL, LABOR	1,081.00
STATE FIRE MARSHAL DIV DEPARTM	275.00
STEPHANIE MARIE SWAFFORD	35.46
STEVE'S AUTO & TRUCK PARTS	912.98
SUBURBAN PROPANE	5,261.27
T P U DEPOSIT REFUNDS	89.70
TAMCO CAPITAL CORP	465.00
THATCHER NEVADA	3,888.98
TONOPAH CONVENTION CENTER	275.62
TONOPAH HISTORIC MINING PARK	3,000.00
TONOPAH PUBLIC UTIL	6,427.93
TONOPAH PUBLIC UTIL PETTY CASH	572.80
TONOPAH STEEL ALLIANCE	1,059.30
TONOPAH TOWN PETTY CASH	337.00
TONOPAH VOLUNTEER FIRE DEPT	6,000.00
TRANSACTION WAREHOUSE, INC	27.40
TRANSFERS	23,208.00
TRI COUNTY WEED CONTROL	7,443.06
TYLER BILSKIE	24.60
U S A BLUE BOOK	702.46
ULINE	56.73
VERIZON WIRELESS	2,999.78
WESTERN NEVADA SUPPLY CO	284,459.76
WONDERWARE PAC WEST	1,715.00
WULFENSTEIN CONSTRUCTION CO	545.18
XEROX CORPORATION	348.96
XEROX FINANCIAL SERVICES, LLC	342.74
YAYA CREATIONS INC	787.90
YESCO	650.00
ZACH & BRITTNEY OMAN	25.60
<b>TOTAL TOWN OF TONOPAH</b>	<b>\$ 625,434</b>

**TOWN OF ROUND MOUNTAIN**

A T & T	790.46
ANCHOR DOOR & HARDWARE, INC	6,430.00
APPARATUS EQUIPMENT & SERVICE	692.00
AQUATICS BY ARMANDO	250.00
B S N SPORTS	721.00
BANK OF AMERICA	10,626.35
BLUETARP FINANCIAL, INC	399.00
BOUND TREE MEDICAL LLC	2,253.30
CASHMAN EQUIPMENT CO	1,419.00
CENTRAL NEVADA AC/DC ELECTRIC	1,130.50
CHURCHILL COUNTY POOL	150.00
CORY B. HANSEN	290.00
DARRICK BROWN	3,276.44
DBA SWIMOUTLET.COM SPIRALEDGE	567.46
DISH NETWORK	59.54
EASON INSURANCE SERVICE INC	36,255.86
FIREWORKS WEST	15,387.04
GENERAL STORE	371.40
GRAINGER	199.16
HASTY AWARDS	390.96

HELENA CHEMICAL CO	1,684.00
HOME DEPOT CREDIT SERVICES	14,223.70
INC NORTHERN NEVADA PEST CONTR	705.00
INLAND SUPPLY	535.74
JOEY CARPENTER	208.83
JOSEPH WESTERLUND	3,900.00
KEN MORGAN	17,568.25
KIRA SWEETWOOD	54.69
L N CURTIS & SONS	9,195.00
LARRY GORE	44.50
LAS VEGAS REVIEW JOURNAL	69.00
LIQUIVISION TECHNOLOGY INC	4,240.00
MELISSA BETTS	66.50
NAPA ROUND MOUNTAIN	737.72
NV ENERGY	17,853.54
PARTSTREE.COM	480.14
PEARL OLMEDO	63.80
PITNEY BOWES	429.66
PORTER SIMON	156.00
QUEST DIAGNOSTICS INC	390.45
QUILL	204.90
REBEL OIL COMPANY, INC	2,383.22
RENOWN HEALTH	25.00
RESERVE ACCOUNT	580.29
ROUND MOUNTAIN PUBLIC UTL	709.50
ROUND MOUNTAIN REC-PETTY CASH	40.00
ROUND MOUNTAIN TOWN-PETTY CASH	527.11
ROUND MOUNTAIN VOL FIRE DEPT	2,400.00
SALSBURY INDUSTRIES	910.38
SAMS CUSTOM UPHOLSTERY	261.25
SAMUEL LAUVER	180.96
SERGIO OLMEDO	568.46
SIGNS BY TOMORROW	1,624.24
SMOKY VALLEY HARDWARE	604.44
STATE OF NEVADA	1,914.00
SUBURBAN PROPANE	12,853.26
THATCHER NEVADA	2,989.21
TONY UTLEY	50.00
TRACOM INC	14,225.00
U S A BLUE BOOK	136.23
VALLEY DISPOSAL	855.00
VERIZON WIRELESS	50.73
WATER SAFETY PRODUCTS	118.50
WESTERN ENVIRONMENTAL TESTING	1,612.16
WESTERN NEVADA SUPPLY CO	1,023.59
XEROX CORPORATION	2,841.97
TOTAL TOWN OF ROUND MOUNTAIN	\$ 203,955

**TOWN OF PAHRUMP**

(FORMERLY UICN) GREAT BASIN WA	4,139.83
A C PARTS CONNECTION	167.23
A R C HEALTH & WELLNESS	7,559.62
A T & T	3,109.68
A T & T MOBILITY	5,585.57
A-1 NATIONAL FIRE CO.	3,816.91
ACCENT INSURANCE RECOVERY SOLU	375.00
ACCOUNTS RECEIVABLE KNORR SYST	208.49



ADTEGRITY.COM, INC	14,497.75
AHERN RENTALS	727.00
AIRGAS WEST INC	3,819.10
ALLSTAR FIRE EQUIPMENT	16,058.45
AMERICAN OVERHEAD DOOR CO INC	240.00
AMERICAN POOL SUPPLY INC	1,774.88
AMERICAN RED CROSS	1,072.00
AMERIGAS	3,015.46
APPARATUS EQUIPMENT & SERVICE	3,932.56
ARROW INTERNATIONAL INC	2,573.00
ATTN: DON BERTUCCI PHYSIO-CONT	6,738.50
B & C PRINTING INC	312.20
B S N SPORTS	2,086.94
BANK OF AMERICA	20,411.09
BEARS PEST CONTROL LLC	360.00
BILLING ID #: 250235 OFFICE DE	1,049.58
BILLING ID #: 260287 OFFICE DE	668.33
BOARD OF REGENTS UNIVERSITY OF	25,000.00
BRADY INDUSTRIES INC	9,969.87
BRAINTRUST MARKETING	29,181.79
BUREAU OF WATER POLLUTION	1,914.00
CANINE AGGRESSION CONSULT JAME	6,347.61
CARPET CLEANING AAA QUICK DRY	300.00
CINTAS CORPORATION #2	722.32
CIVIC PLUS	13,810.00
COMMON SENSE ENGINEERING INC	47.54
DANELLE SHAMRELL	563.16
DANIEL C MCARTHUR LTD	24,900.00
DAY ENGINEERING	2,500.00
DBA: GREENSPUN MEDIA GRP GREEN	2,320.00
DEPT 30 - 1205116583 TRACTOR S	359.26
DESERT UTILITIES INC	5,020.34
DESTINATIONS INTERNATIONAL	1,330.00
DIVERSIFIED DEVELOPMENT INTL	4,980.00
DOWNEY BRAND LLP	2,760.00
E C M S INC	80.50
ENTERTAINMENT CONCEPTSLV COM	3,250.00
ESO SOLUTIONS INC	1,290.00
FIRETRUCKS UNLIMITED	4,505.00
FISHER & PHILLIPS LLP	975.00
FLYERS ENERGY LLC	33,914.49
FRANCOTYP POSTALIA INC	468.00
G C WALLACE INC	13,745.47
G F O A	152.50
GRAINGER	4,090.68
H & M PIPE & SUPPLY INC	4,308.16
H & R LOCKSMITH	678.17
HELENA CHEMICAL CO	1,070.00
HENRY SCHEIN INC	5,611.25
HOLIDAY INN EXPRESS	795.70
HOME DEPOT CREDIT SERVICES	10,465.77
HOMELESS RESPONSE OF NEVADA	500.00
HP ENTERPRISE SERVICES	216.02
I A F C	310.00
IDENTIFY YOURSELF	7,260.28
IHEARTMEDIA	3,228.90
INC DESERT HAVEN ANIMAL SOCIET	8,000.00

INTERNATIONAL ASSOC OF ARSON	100.00
INTERNATIONAL CODE COUNCIL INC	135.00
INTERSTATE BATTERIES OF LV	24.30
J & T CLEANERS	16.25
JOES SANITATION INC	2,174.14
JOHN HANSON II	160.00
KEEPITSAFE, INC - LIVE VAULT	1,596.00
KEVIN SLAUGHTER	3,000.00
KPVM - TV CHANNEL 41	1,500.00
L/P INSURANCE SERVICES, INC	225.00
LAS VEGAS REVIEW JOURNAL	2,874.00
LAWSON PRODUCTS INC	268.51
LENA-JO MARIN	1,855.78
LEXISNEXIS RISK SOLUTIONS	150.00
LIFE ASSIST INC	13,736.49
LINCOLN AQUATICS	7,454.08
M E S ARIZONA MUNICIPAL EMERGE	11,609.88
M RUGGED MOBILE TECHNOLOGY	3,685.42
MAHANNAH AND ASSOCIATES LLC	9,129.58
MARYELLEN C GIAMPAOLI	2,336.45
MASTERTECH COMPUTER SERVICE	179.98
MC INTOSH COMMUNICATIONS INC	2,014.50
MCKESSON MEDICAL SURGICAL	391.25
MORALES CONSTRUCTION INC	11,622.00
MOTOROLA SOLUTIONS	510.00
NAPA AUTO PARTS	3,780.52
NEVADA TACTICAL	3,377.61
NO LIMIT AUTO GLASS	315.00
NORTHERN SAFETY CO INC	260.73
NYE COUNTY PUBLIC WORKS	7,073.41
PAHRUMP ALARMS	405.95
PAHRUMP GOLF	16,500.00
PAHRUMP GOLF, LLC DBA LAKEVIEW	35,000.00
PAHRUMP RENTALS DO IT BEST	1,661.10
PAHRUMP RENTALS INC	248.75
PAHRUMP TOWN-PETTY CASH	9,101.27
PAHRUMP VALLEY AUTO PLAZA	103.32
PAHRUMP VALLEY FIRE & RESCUE	516.25
PAHRUMP VALLEY GLASS	458.00
PAHRUMP VALLEY TIMES	59.50
PIMEDIA	4,200.00
PONTEM SOFTWARE BY RIA	739.00
PRAETORIAN DIGITAL	2,700.00
PURCELL TIRE CORP	4,248.99
QUEST DIAGNOSTICS INC	98.32
QUILL	28.99
R F M SUPPLY CO INC	11.19
RECREONICS	1,105.40
RHINO GRAPHICS	600.00
RICHARD L MASON	150.00
RID O ROCK LLC	5,000.00
RISE BROADBAND	1,350.82
ROCKY MOUNTAIN AMBULANCE	76.40
ROD PAULSON INC	6,631.57
SAFETY KLEEN	390.99
SAITTA TRUDEAU	325.00
SAVANNAH RUCKER	272.00

SERVICE ROCK PRODUCTS	351.00
SIMPSON NORTON CORPORATION	2,344.77
SOCIAL BUTTERFLY WORLD, LLC	1,950.00
SOUTHERN TIRE MART	743.70
SPARKLETTS OR SIERRA SPRINGS	779.29
STAR NURSERY HENDERSON	1,527.47
SWANK MOTION PICTURES INC	4,162.00
THATCHER NEVADA	9,248.75
THE TIBERTI FENCE CO	20,343.87
TRI AIR TESTING INC	195.01
TRI ZETTO PROVIDER SOLUTIONS	1,106.84
U P S 4309	65.83
UNIFIRST CORPORATION	1,187.86
VALLEY ELECTRIC ASSN INC	35,424.59
VALLEY SIGNS INC	851.61
VERIZON WIRELESS	4,677.16
W P S TRICARE	559.36
WEX BANK	183.57
WITMER PUBLIC SAFETY GROUP INC	13,698.93
WULFENSTEIN CONSTRUCTION CO	273,733.87
XEROX CORPORATION	1,726.64
YOUR SHED GUY LLC	2,600.00
ZAMBELLI FIREWORKS MFG CORP	26,250.00
TOWN OF PAHRUMP TOTAL	\$ 928,492

**TOWN OF AMARGOSA**

A T & T	93.70
ALAMO FIREWORKS	1,000.00
AMARGOSA DISPOSAL	72.00
AMAZON.COM	675.21
ARID PEST CONTROL	260.00
BANK OF AMERICA	1,719.92
BEATTY GRAPHICS SM PRODUCTIONS	200.00
BOUNCE ABOVE THE REST	378.40
CARMEN BROWN	1,000.00
GEMPLERS	181.88
GOLDEN WEST INDUSTRIAL SUPPLY	793.78
H & M PIPE & SUPPLY INC	588.85
JOES SANITATION INC	180.00
LABORATORIES INC SILVER STATE	117.00
LANTIS FIREWORKS	1,250.00
LAS VEGAS REVIEW JOURNAL	65.48
MASTERTECH COMPUTER SERVICE	300.00
MIKE COTTINGIM	6,725.00
MOTOROLA SOLUTIONS	7,022.23
NAFECO	343.95
NAPA AUTO PARTS	274.88
NEVADA HEALTH CENTERS INC	6,000.00
NYE COUNTY PUBLIC WORKS	198.99
PATRICIA MINSHALL	25.46
REBEL OIL COMPANY, INC	504.91
SERENITY MENTAL HEALTH	1,318.54
STAPLES BUSINESS ADVANTAGE	423.01
SUBURBAN PROPANE	2,837.64
VALLEY ELECTRIC ASSN INC	4,530.63
WILLIAM PIFFER	76.00
XEROX CORPORATION	943.29

**TOTAL TOWN OF AMARGOSA**

\$

**40,101****LIBRARY DISTRICT**

A T & T	717.94
ALL AMERICAN PUBLISHING	200.00
AMARGOSA VALLEY LIBRARY	398.30
AMAZON	34,402.81
AMERICAN LIBRARY PREVIEW	604.87
AMERIGAS	433.63
ARCHIVES & PUBLIC RECORDS NEVA	3,000.00
ATTN: PAYMENT PROCESSING EBSCO	3,998.00
BAKER & TAYLOR INC	9,658.64
BEARS PEST CONTROL LLC	315.00
BEATTY LIBRARY PETTY CASH	1,884.86
BEATTY WATER & SANITATION	261.11
BILLING ID #: 32294640 OFFICE	101.98
BLACKSTONE AUDIO INC	797.99
BOB BARBER, JR	11,600.00
BRITTNEY OMAN	25.00
BROAD REACH	1,130.44
CARSON INDUSTRIES INC	154.90
CENGAGE LEARNING	62.37
CENTER POINT	510.48
CENTRAL NEVADA HARDWARE	64.69
CHASE CARD SERVICES	5,121.59
CREATIVE PRODUCT SOURCE, INC	875.28
CUTTING EDGE LAWN CARE, LLC	240.00
D P AIR CORP	1,045.00
DANIEL C MCARTHUR LTD	14,070.00
DARICE CRAFTS	77.34
DEMCO INC	2,478.73
DIANE RYALS	217.00
EASON INSURANCE SERVICE INC	36,996.74
EDUCATIONAL DEVELOPMENT CORP.	251.28
ENHANCED A A R P MEDICARE RX P	538.80
FINDAWAY WORLD LLC	1,145.64
FRONTIER	575.09
GALE	1,479.31
GENERAL STORE	351.75
GOLDWEDGE, LLC	2,139.95
GREY HOUSE PUBLISHING	458.50
HARMONY FIRE PROTECTION INC	95.00
HORN BOOK	72.00
INC NORTHERN NEVADA PEST CONTR	183.00
INSIGNIA SOFTWARE	4,000.00
J W WELDING SUPPLY	501.02
JUNIOR LIBRARY GUILD	480.90
KNOW BUDDY RESOURCES	683.29
LADNER RODEO PRODUCTIONS	418.36
LAS VEGAS REVIEW JOURNAL	404.18
LEGISLATIVE COUNSEL BUREAU	125.00
LESLIE SCOTT	639.80
LIBRARIANS CHOICE	489.47
LIBRARY IDEAS, LLC	2,500.00
LIBRARY STORE INC	436.42
LITTLE ATTORNEYS AT LAW JOLLEY	390.00
LOOKOUT BOOKS	784.65

MAGAZINELINE	22.00
MANGO LANGUAGES	4,533.00
MICROMARKETING LLC	736.38
MIDAMERICA BOOKS	1,448.25
NETWORK SAVANTS LLC	4,427.25
NEVADA GEO TECH INC	8,745.00
NV ENERGY	2,251.38
NYE COUNTY PUBLIC WORKS	165.00
OFFICE 1	1,019.67
OVER DRIVE INC	7,260.01
PAHRUMP LIBRARY PETTY CASH	5,621.47
PAHRUMP VALLEY DISPOSAL	337.98
PARACLETE PRESS INC	205.49
PATRICIA BUTLER	200.00
PENWORTHY COMPANY	1,251.36
PROQUEST LLC	1,404.00
PUBLIC EMPLOYEES RETIREMENT SY	186.14
QUILL	1,423.49
RANDALL REEVES	1,465.56
RANDOM HOUSE INC	276.25
RECORDED BOOKS LLC	3,297.23
ROUND MOUNTAIN PUBLIC UTL	271.50
SALEM PRESS, INC	1,513.00
SMART APPLE MEDIA	829.28
SMOKY VALLEY HARDWARE	53.74
SMOKY VALLEY LIBRARY-PETTY CSH	895.34
STAPLES ADVANTAGE	476.81
STAPLES BUSINESS ADVANTAGE	963.73
SUBSCRIPTION PROCESSING USA TO	165.61
SUBURBAN PROPANE	1,039.98
TALON GT COMPUTER	1,200.00
THOMSON REUTERS	472.00
TONOPAH LIBRARY	182.25
TONOPAH PUBLIC UTIL	230.10
UNITED HEALTHCARE INSURANCE CO	2,520.06
VALLEY DISPOSAL	140.00
VALLEY ELECTRIC ASSN INC	6,556.00
WESTERN NV COMMUNITY FOUNDATIO	5,000.00
WORLD BOOK INC	183.20
XEROX CORPORATION	3,430.12
<b>TOTAL LIBRARY DISTRICT</b>	<b>\$ 222,988</b>

**WATER DISTRICT**

A T & T	1,838.74
AMAZON	28.57
BANK OF AMERICA	1,624.90
BEARS PEST CONTROL LLC	160.00
BEATTY DISPOSAL	27.20
BEATTY GENERAL IMPROVEMENT DIS	440.00
BEATTY WATER & SANITATION	893.26
BILLING ID #: 24616 OFFICE DEP	243.18
CARSON CITY WYNDHAM GARDEN STA	101.01
CHRISTAL BEHREND	166.98
CIVIC PLUS	1,800.00
DAVID T HALL	160.00
DENNIS W. GADDY, SR.	160.00
JAMES WEEKS	80.00

JOHN KLENKE		214.43
KAEMPFER CROWELL		5,971.60
KATHRYN J GILMORE LLC		112.50
NYE COUNTY SCHOOL DIST/TRANSP		100.00
OSCAR WICHMAN		9,453.96
PAHRUMP OASIS BEST WESTERN		256.12
QUEST DIAGNOSTICS INC		72.24
RICHARD CARVER		80.00
SUBURBAN PROPANE		720.76
VALLEY ELECTRIC ASSN INC		2,806.60
VERIZON WIRELESS		229.19
WALT KUIVER		160.00
WEX BANK		423.03
WILLIAM KNECHT		160.00
XEROX CORPORATION		590.55
<b>TOTAL WATER DISTRICT</b>	<b>\$</b>	<b>29,075</b>
<b>Total Vendor Payments</b>	<b>\$</b>	<b>25,331,538</b>
<b>Salaries &amp; Wages - Grouped (4/1/2019 to 6/30/2019)</b>	<b>\$</b>	<b>7,056,538</b>