



Nye County, Nevada

Quarterly Report of Payments by Payee

for the Period 4/1/2016 - 6/30/2016

VENDOR	AMOUNT
& BEHAVIORIAL HEALTH DIVISION O	90.00
& BEHAVIORIAL HEALTH DIVISION O	10.00
A 1 NATIONAL FIRE CO INC	426.00
A A R P MEDICARE RX PLAN, ENHA	64.80
A A R P MEDICARE RX PLAN, ENHA	64.80
A A R P MEDICARE RX PLAN, ENHA	64.80
A A R P MEDICARE RX PLAN, ENHA	64.80
A A R P MEDICARE RX PLAN, ENHA	64.80
A A R P MEDICARE RX PLAN, ENHA	64.80
A B C SUPPLY CO INC	96.00
A B C SUPPLY CO INC	121.16
A B C SUPPLY CO INC	144.00
A B C SUPPLY CO INC	30.02
A C PARTS CONNECTION	208.64
A C PARTS CONNECTION	185.09
A C S FIREHOUSE SOFTWARE	1,290.00
A E D SUPERSTORE	105.70
A F C FIRE EQUIPMENT	150.00
A R C HEALTH & WELLNESS	471.91
A R C HEALTH & WELLNESS	664.44
A R C HEALTH & WELLNESS	550.00
A R C HEALTH & WELLNESS	91.18
A R C HEALTH & WELLNESS	550.00
A R C HEALTH & WELLNESS	952.78
A R C HEALTH & WELLNESS	275.00
A T & T	26.99
A T & T	0.31
A T & T	10.86
A T & T	3.17
A T & T	20.97
A T & T	444.65
A T & T	0.63
A T & T	10.40
A T & T	112.88
A T & T	8,161.23
A T & T	0.02
A T & T	609.20
A T & T	493.88
A T & T	126.65
A T & T	98.01
A T & T	154.46
A T & T	96.72
A T & T	379.09
A T & T	647.76
A T & T	37.68
A T & T	24.48
A T & T	75.10
A T & T	118.29
A T & T	99.48
A T & T	102.26
A T & T	618.14

VENDOR	AMOUNT
AT & T	96.72
AT & T	156.01
AT & T	26.98
AT & T	99.48
AT & T	12.24
AT & T	69.48
AT & T	114.94
AT & T	123.10
AT & T	9.30
AT & T	634.50
AT & T	24.48
AT & T	71.07
AT & T	12.24
AT & T	24.48
AT & T	149.88
AT & T	15.67
AT & T	1.66
AT & T	46.15
AT & T	819.91
AT & T	6.10
AT & T	0.62
AT & T	116.01
AT & T	206.80
AT & T	10.57
AT & T	36.57
AT & T	0.65
AT & T	112.88
AT & T CORP	1,134.72
AT & T CORP	1,115.48
AT & T CORP	1,115.48
AT & T LONG DISTANCE	44.63
AT & T LONG DISTANCE	45.05
AT & T LONG DISTANCE	44.63
AT & T MOBILITY	302.93
AT & T MOBILITY	742.34
AT & T MOBILITY	784.65
AT & T MOBILITY	740.38
AT & T MOBILITY	305.04
AAAA TWO STAR TOWING INC	427.00
AAAA TWO STAR TOWING INC	425.00
AAAA TWO STAR TOWING INC	69.00
AAAA TWO STAR TOWING INC	400.00
AARON KELLER	58.00
ACCUCUT	232.50
ACE FIRE SYSTEMS INC	390.00
ACE FIRE SYSTEMS INC	1,677.35
ACE FIRE SYSTEMS INC	670.05
ACE FIRE SYSTEMS INC	500.00
ACE FIRE SYSTEMS INC	650.00
ADAM TIPPETTS	18.75
ADTEGRITY.COM, INC	3,248.23
ADTEGRITY.COM, INC	2,986.65
ADTEGRITY.COM, INC	2,757.28
ADVANCE INS & BENEFITS INC	100.00
ADVANCED DATA SYSTEMS INC	2,300.00
ADVANCED DATA SYSTEMS INC	11,000.00
ADVANCED SURVEYING & PROF SVCS	255.00
ADVANCED SURVEYING & PROF SVCS	5,440.00
ADVANCED SURVEYING & PROF SVCS	510.00
AETNA LIFE INSURANCE CO	278.47
AFFILIATED PHYSICAL THERAPY	516.03
AHERN RENTALS	633.24

VENDOR	AMOUNT
AHERN RENTALS	949.86
AHERN RENTALS	725.00
AIRGAS WEST INC	267.31
AIRGAS WEST INC	488.74
AIRGAS WEST INC	178.62
AIRGAS WEST INC	610.10
AIRGAS WEST INC	114.27
AIRGAS WEST INC	1,080.19
AKAMAI INVESTMENTS, LLC	400.00
ALAMO FIREWORKS	1,000.00
ALARMCO INC	45.00
ALARMCO INC	45.00
ALARMCO INC	45.00
ALEXANDRA FERNANDES	820.47
ALISA SHOULTS	258.96
ALISHA ANNE BROWN	3,685.00
ALL DOORS OVERHEAD	315.00
ALL PHASE BUSINESS SUPPLIES,IN	237.92
ALLIANCE LAUNDRY EQUIP CO INC	624.36
ALLIED BUILDING MATERIALS	101.46
ALTERNATIVE OFFICE SYSTEMS	81.00
ALTERNATIVE OFFICE SYSTEMS	81.00
ALTERNATIVE OFFICE SYSTEMS	248.05
ALVIN HILL	820.47
AMARGOSA DISPOSAL	72.00
AMARGOSA DISPOSAL	72.00
AMARGOSA DISPOSAL	72.00
AMARGOSA VALLEY LIBRARY	212.06
AMARGOSA VALLEY LIBRARY	216.95
AMARGOSA VALLEY LIBRARY	196.61
AMARGOSA VALLEY TOWN	400.00
AMAZON	262.26
AMAZON	1,083.82
AMAZON	667.21
AMAZON	1,461.15
AMAZON	132.76
AMAZON	1,580.94
AMAZON	88.47
AMAZON	370.78
AMAZON	1,286.51
AMAZON	39.28
AMAZON	370.78
AMERICAN FIDELITY INSURANCE	150.00
AMERICAN FIDELITY INSURANCE	150.00
AMERICAN FIDELITY INSURANCE	150.00
AMERICAN INSTITUTIONAL SUPPLY	66.40
AMERICAN INSTITUTIONAL SUPPLY	777.00
AMERICAN INSTITUTIONAL SUPPLY	84.11
AMERICAN OVERHEAD DOOR CO INC	75.00
AMERICAN PARKS COMPANY	17,580.00
AMERICAN POOL SUPPLY INC	1,934.27
AMERICAN POOL SUPPLY INC	667.76
AMERICAN POOL SUPPLY INC	47.66
AMERICAN POOL SUPPLY INC	203.10
AMERICAN POWER SYSTEMS, LLC	2,826.26
AMERICAN PUBLIC WORKS ASSOC.	194.00
AMERICAN RED CROSS	35.00
AMERICAN RED CROSS	27.00
AMERICAN ROAD LLC	1,762.00
AMERICAN ROAD LLC	1,852.00
AMERICAN ROAD LLC	607.50
AMERICAN SHOOTERS INC	622.50

VENDOR	AMOUNT
AMERICAN SHOOTERS INC	554.72
AMERICAN SHOOTERS INC	635.00
AMERICAN SHOOTERS INC	300.75
AMERICAN SHOOTERS INC	549.25
AMERICAN WATER WORKS ASSOC	420.00
AMERIGAS	139.92
AMERIGAS	48.17
AMERIGAS	60.73
AMERIGAS	247.37
AMERIGAS	222.29
AMERIGAS	200.00
AMY BRADY	25.00
ANDREA COBB	12.00
ANDRES YBARRA	491.24
ANDREW FRITZ, LTD	2,407.10
ANDREW RAETZ	72.00
ANDREW RAETZ	96.00
ANDREW RAETZ	96.00
ANDREW RAETZ	72.00
ANDREW RAETZ	132.00
ANDREW RAETZ	108.00
ANDREW RAETZ	84.00
ANDREW RAETZ	108.00
ANGELA CASTELLI	38.95
ANIMAL CARE EQUIP & SVS LLC	404.40
ANIMAL CARE EQUIP & SVS LLC	1,447.99
ANIMAL DISEASE & FOOD SAFETY	25.00
ANITA LOCKHART	80.00
ANITA LOCKHART	64.00
ANITA LOCKHART	127.00
ANTHEM BLUE CROSS	246.41
ANTHEM BLUE CROSS BLUE SHIELD	53.29
APPARATUS EQUIPMENT & SERVICE	877.50
ARCO BUSINESS SOLUTIONS	365.25
ARCO BUSINESS SOLUTIONS	429.14
ARCO BUSINESS SOLUTIONS	977.67
ARID PEST CONTROL	1,016.00
ARID PEST CONTROL	151.00
ARID PEST CONTROL	60.00
ARID PEST CONTROL	28.00
ARID PEST CONTROL	123.00
ARIZONA NEVADA TOWER CORP	550.00
ARIZONA NEVADA TOWER CORP	550.00
ARIZONA NEVADA TOWER CORP	600.00
ARLENE NEIDERMAN	12.00
ARLENE NEIDERMAN	12.00
ARLENE NEIDERMAN	36.96
ARLENE NEIDERMAN	36.96
ARNOLD MACHINERY COMPANY	329.68
ARNOLD MACHINERY COMPANY	842.13
ARROW INTERNATIONAL INC	677.73
ARTISTIC BRONZE INC.	345.00
ASHLEE FULWILER	26.50
ASSA ABLOY	223.93
ASSA ABLOY	1,631.27
ASSA ABLOY	1,425.83
ASSOCIATES, INC UTAH VALLEY RA	28.50
ASSOCIATES, INC UTAH VALLEY RA	57.00
ASSOCIATES, INC UTAH VALLEY RA	74.21
ASSOCIATES, INC UTAH VALLEY RA	544.41
ATKINS NORTH AMERICA INC	2,100.00
ATTN: BRETT KANDT NEVADA DISTR	300.00

VENDOR	AMOUNT
ATTN: VANNESSA C. SELLMAN FEDE	5,123.00
AUTOZONE	65.99
AVP NEVADA	184.00
AWARDS PLUS	45.00
AWARDS PLUS	65.00
AWARDS PLUS	225.00
AWARDS PLUS	66.00
AWARDS PLUS	232.50
B & B CHEM DRY	657.00
B & B CHEM DRY	2,880.00
B & B JANITORIAL	8,550.00
B & B JANITORIAL	300.00
B & B JANITORIAL	581.00
B & B JANITORIAL	8,250.00
B & B JANITORIAL	8,250.00
B & C PRINTING INC	32.95
B & C PRINTING INC	150.00
B & C PRINTING INC	355.62
B E C ENVIRONMENTAL INC	24,921.91
B E C ENVIRONMENTAL INC	22,327.48
B E C ENVIRONMENTAL INC	32,886.77
B S N SPORTS	276.89
BAKER & TAYLOR	38.52
BAKER & TAYLOR	6.66
BAKER & TAYLOR	539.04
BAKER & TAYLOR	32.86
BAKER & TAYLOR INC	216.47
BAKER & TAYLOR INC	6,551.54
BAKER & TAYLOR INC	14.99
BAKER & TAYLOR INC	31.41
BAKER & TAYLOR INC	1,489.86
BAKER & TAYLOR INC	1,998.37
BAKER & TAYLOR INC	284.78
BAKER & TAYLOR INC	79.09
BAKER & TAYLOR INC	404.50
BAKER & TAYLOR INC	77.55
BAKER & TAYLOR INC	404.50
BANK OF AMERICA	402.97
BANK OF AMERICA	3,542.44
BANK OF AMERICA	10,630.88
BANK OF AMERICA	313.14
BANK OF AMERICA	332.10
BANK OF AMERICA	268.95
BANK OF AMERICA	12,544.41
BANK OF AMERICA	540.83
BANK OF AMERICA	5,791.58
BANK OF AMERICA	116.00
BANK OF AMERICA	402.97
BANK OF AMERICA	16,259.51
BANK OF AMERICA	199.58
BANK OF AMERICA	435.55
BANK OF AMERICA	7,849.95
BANK OF AMERICA	11,985.42
BANK OF AMERICA	575.07
BANK OF AMERICA	5,636.26
BANK OF AMERICA	2,483.93
BANK OF AMERICA	358.79
BANK OF AMERICA	14,532.74
BANK OF AMERICA	1,145.48
BANK OF AMERICA	2,674.91
BANK OF AMERICA	44.79
BANK OF AMERICA	3,147.37

VENDOR	AMOUNT
BANK OF AMERICA	11,504.87
BANK OF AMERICA	191.00
BANK OF AMERICA	1,042.99
BANK OF AMERICA	368.83
BANK OF AMERICA	2,859.37
BANK OF AMERICA	1,349.06
BANK OF AMERICA	5,707.22
BANK OF AMERICA	379.57
BANK OF AMERICA	6.74
BANK OF AMERICA	6,041.25
BANK OF AMERICA	622.00
BANK OF AMERICA	346.61
BANK OF AMERICA	269.81
BANK OF AMERICA	5,124.96
BANK OF AMERICA	86.02
BANK OF AMERICA	470.00
BANK OF AMERICA	13,246.54
BANK OF AMERICA	2,310.81
BANK OF AMERICA	1,256.08
BANK OF AMERICA	2,067.21
BANK OF AMERICA	966.88
BANK OF AMERICA	2,890.10
BANK OF AMERICA	3,337.46
BANK OF AMERICA	14,214.41
BANK OF AMERICA	337.59
BANK OF AMERICA	2,781.13
BANK OF AMERICA	86.00
BANK OF AMERICA-BUSINESS CARD	6,963.76
BARBARA GLODFELTER	25.00
BARBARA PERRY	200.00
BARCODES INC	1,340.10
BEACON METALS INC	3,849.06
BEACON METALS INC	3,590.00
BEACON METALS INC	382.00
BEACON METALS INC	272.30
BEARS PEST CONTROL LLC	115.00
BEARS PEST CONTROL LLC	20.00
BEARS PEST CONTROL LLC	120.00
BEARS PEST CONTROL LLC	25.00
BEARS PEST CONTROL LLC	20.00
BEARS PEST CONTROL LLC	80.00
BEARS PEST CONTROL LLC	90.00
BEARS PEST CONTROL LLC	80.00
BEARS PEST CONTROL LLC	115.00
BEARS PEST CONTROL LLC	35.00
BEARS PEST CONTROL LLC	125.00
BEARS PEST CONTROL LLC	55.00
BEARS PEST CONTROL LLC	80.00
BEARS PEST CONTROL LLC	80.00
BEARS PEST CONTROL LLC	90.00
BEARS PEST CONTROL LLC	135.00
BEARS PEST CONTROL LLC	35.00
BEARS PEST CONTROL LLC	150.00
BEARS PEST CONTROL LLC	80.00
BEARS PEST CONTROL LLC	115.00
BEARS PEST CONTROL LLC	80.00
BEARS PEST CONTROL LLC	115.00
BEARS PEST CONTROL LLC	35.00
BEARS PEST CONTROL LLC	80.00
BEARS PEST CONTROL LLC	25.00
BEARS PEST CONTROL LLC	20.00
BEARS PEST CONTROL LLC	35.00

VENDOR	AMOUNT
BEARS PEST CONTROL LLC	90.00
BEATTY CHAMBER OF COMMERCE	2,574.54
BEATTY CHAMBER OF COMMERCE	6,247.00
BEATTY CHAMBER OF COMMERCE	2,038.95
BEATTY CHAMBER OF COMMERCE	5,590.16
BEATTY DISPOSAL	62.66
BEATTY DISPOSAL	15.80
BEATTY DISPOSAL	5.00
BEATTY DISPOSAL	73.72
BEATTY DISPOSAL	5.76
BEATTY DISPOSAL	31.59
BEATTY DISPOSAL	42.12
BEATTY GENERAL IMPROVEMENT DIS	87.25
BEATTY GENERAL IMPROVEMENT DIS	1,432.28
BEATTY GENERAL IMPROVEMENT DIS	1,254.40
BEATTY GENERAL IMPROVEMENT DIS	245.35
BEATTY GENERAL IMPROVEMENT DIS	4,346.56
BEATTY GENERAL IMPROVEMENT DIS	180.91
BEATTY GENERAL IMPROVEMENT DIS	1,282.31
BEATTY GRAPHICS SM PRODUCTIONS	375.00
BEATTY GRAPHICS SM PRODUCTIONS	300.00
BEATTY GRAPHICS SM PRODUCTIONS	100.00
BEATTY GRAPHICS SM PRODUCTIONS	200.00
BEATTY GRAPHICS SM PRODUCTIONS	200.00
BEATTY GRAPHICS SM PRODUCTIONS	100.00
BEATTY HEALTH & WELFARE ASSOC	800.00
BEATTY HEALTH & WELFARE ASSOC	800.00
BEATTY HEALTH & WELFARE ASSOC	800.00
BEATTY JUSTICE COURT	483.81
BEATTY JUSTICE COURT	1,127.79
BEATTY JUSTICE COURT	2,025.20
BEATTY LIBRARY PETTY CASH	360.81
BEATTY LIBRARY PETTY CASH	344.23
BEATTY LIBRARY PETTY CASH	296.79
BEATTY MERCANTILE	14.58
BEATTY MERCANTILE	32.18
BEATTY MERCANTILE	1.99
BEATTY MUSEUM & HISTORICAL SOC	619.29
BEATTY MUSEUM & HISTORICAL SOC	737.63
BEATTY MUSEUM & HISTORICAL SOC	158.98
BEATTY MUSEUM & HISTORICAL SOC	2,010.00
BEATTY VOLUNTEER FIRE DEPT	220.00
BEATTY WATER & ICE	56.00
BEATTY WATER & ICE	10.00
BEATTY WATER & SANITATION	725.94
BEATTY WATER & SANITATION	85.14
BEATTY WATER & SANITATION	82.70
BEATTY WATER & SANITATION	79.73
BEATTY WATER & SANITATION	2,321.84
BEATTY WATER & SANITATION	1,785.66
BEATTY WATER & SANITATION	326.93
BEATTY WATER & SANITATION	85.61
BEATTY WATER & SANITATION	1,270.73
BEATTY WATER & SANITATION	245.35
BEAU GOTT	72.00
BEAU GOTT	96.00
BEAU GOTT	60.00
BEAU GOTT	72.00
BEAU GOTT	84.00
BEAU GOTT	96.00
BEAU GOTT	96.00
BEHAVIORAL HEALTH - WIC NEVADA	388.04

VENDOR	AMOUNT
BEHAVIORAL HEALTH - WIC NEVADA	346.00
BELLAS QUILTS AND CRAFTS	15.00
BEN PAUL CONSTRUCTION LLC	2,876.16
BEVERLY DIREGORIO, JOSEPH AND	7.33
BEVERLY DIREGORIO, JOSEPH AND	215.57
BEVERLY DIREGORIO, JOSEPH AND	36.02
BILLY H ORUM	50.00
BISHOP VETERINARY HOSPITAL INC	91.00
BLACKSTONE AUDIO INC	139.99
BLACKSTONE AUDIO INC	150.00
BLACKSTONE AUDIO INC	250.00
BLAINE EQUIPMENT COMPANY INC	30.05
BLAINE EQUIPMENT COMPANY INC	585.00
BLAINE EQUIPMENT COMPANY INC	612.16
BLUETARP FINANCIAL, INC	465.04
BLUETARP FINANCIAL, INC	257.55
BLUETARP FINANCIAL, INC	356.13
BLUETARP FINANCIAL, INC	508.99
BLUETARP FINANCIAL, INC	72.99
BLUETARP FINANCIAL, INC	1,050.53
BLUETARP FINANCIAL, INC	2,783.40
BLURBIQ INC.	4,000.00
BOARD OF REGENTS	1,815.00
BODY SAITTA TRUDEAU PAINT AND	1,388.60
BOUND TREE MEDICAL LLC	420.70
BOUND TREE MEDICAL LLC	11.16
BOUND TREE MEDICAL LLC	595.60
BOUND TREE MEDICAL LLC	1,135.73
BOUND TREE MEDICAL LLC	293.30
BRADY INDUSTRIES INC	2,524.79
BRADY INDUSTRIES INC	133.06
BRADY INDUSTRIES INC	1,224.44
BRADY INDUSTRIES INC	166.12
BRADY INDUSTRIES INC	243.88
BRADY INDUSTRIES INC	386.15
BRADY INDUSTRIES INC	1,397.00
BRADY INDUSTRIES INC	201.92
BRADY INDUSTRIES INC	77.84
BRADY INDUSTRIES INC	271.20
BRADY INDUSTRIES INC	310.69
BRADY INDUSTRIES INC	1,143.58
BRADY INDUSTRIES INC	79.53
BRAINTRUST MARKETING	6,554.84
BRAINTRUST MARKETING	6,605.56
BRAINTRUST MARKETING	2,201.00
BRAINTRUST MARKETING	6,408.87
BRENT MOODY	418.02
BRIAN CARBONE	25.00
BRIAN K MEDIA & DESIGN	254.95
BRIAN K MEDIA & DESIGN	254.95
BRIAN K MEDIA & DESIGN	2,200.00
BRIAN K MEDIA & DESIGN	254.95
BRIAN K MEDIA & DESIGN	254.95
BRIAN MULVEY	12.00
BRIDGITTE KAY DAVIS	300.00
BRITTON HOFFMANN	225.00
BROAD REACH	241.74
BRYAN AMATO	112.25
BRYAN COOPER	126.00
BRYAN GRIFFIN	48.00
BRYAN GRIFFIN	48.00
BRYAN GRIFFIN	48.00

VENDOR	AMOUNT
CARQUEST AUTO PARTS # 7788	1,131.95
CARQUEST AUTO PARTS # 7788	97.06
CARQUEST AUTO PARTS # 7788	42.48
CARQUEST AUTO PARTS # 7788	19.83
CARQUEST AUTO PARTS # 7788	87.01
CARQUEST AUTO PARTS # 7788	80.05
CARQUEST AUTO PARTS # 7788	47.88
CARQUEST AUTO PARTS # 7788	159.68
CARQUEST AUTO PARTS # 7788	87.01
CARROT TOP INDUSTRIES INC	175.59
CARROT TOP INDUSTRIES INC	582.17
CARROT TOP INDUSTRIES INC	582.17
CARSON CITY WYNDHAM GARDEN STA	303.60
CARSON CITY WYNDHAM GARDEN STA	173.80
CARSON CITY WYNDHAM GARDEN STA	418.00
CASHMAN EQUIPMENT CO	2,046.97
CASHMAN EQUIPMENT CO	2,406.79
CASHMAN EQUIPMENT CO	1,589.04
CASHMAN EQUIPMENT CO	349,170.69
CASHMAN EQUIPMENT CO	3,846.52
CASHMAN EQUIPMENT CO	1,274.64
CASHMAN EQUIPMENT CO	111.74
CASHMAN EQUIPMENT CO	5,446.68
CASHMAN EQUIPMENT CO	3,821.92
CASHMAN EQUIPMENT CO	1,119.71
CASSANDRA POTTER	70.00
CDW, LLC	3,149.73
CENGAGE LEARNING	90.00
CENTER POINT	532.08
CENTER R E M S A EDUCATION & T	15.00
CENTER R E M S A EDUCATION & T	75.00
CENTER R E M S A EDUCATION & T	5.00
CENTER R E M S A EDUCATION & T	70.00
CENTER R E M S A EDUCATION & T	90.00
CENTER R E M S A EDUCATION & T	45.00
CENTRAL NEVADA AC/DC ELECTRIC	1,722.78
CENTRAL NEVADA HARDWARE	475.53
CENTRAL NEVADA HARDWARE	699.75
CENTRAL NEVADA HARDWARE	50.98
CENTRAL NEVADA HARDWARE	489.41
CENTRAL NEVADA HARDWARE	21.76
CENTRAL NEVADA HARDWARE	637.70
CENTRAL NEVADA HARDWARE	2,027.21
CENTRAL NEVADA HARDWARE	2,670.56
CENTRAL NEVADA HARDWARE	24.99
CENTRAL NEVADA HARDWARE	8.98
CENTRAL NEVADA HARDWARE	553.64
CENTRAL NEVADA HARDWARE	294.07
CENTRAL NEVADA HARDWARE	301.20
CENTRAL NEVADA HARDWARE	23.75
CENTRAL NEVADA HARDWARE	294.07
CENTRAL NEVADA HARDWARE	22.67
CENTRAL NEVADA HARDWARE	20.44
CENTRAL NEVADA MAINTENANCE	392.00
CENTRAL NEVADA MAINTENANCE	392.00
CENTRAL NEVADA MAINTENANCE	392.00
CENTRAL NEVADA RACING ASSOC	3,000.00
CENTRAL RESTAURANT PRODUCTS	12,485.14
CENTRO, INC	999.73
CENTRO, INC	999.73
CENTRO, INC	999.73
CENTURION RESPONSE TECH	13,321.00

VENDOR	AMOUNT
CENTURION RESPONSE TECH	13,321.00
CENTURION RESPONSE TECH	9,891.00
CERTIFIED LABS	134.80
CHARLES ABBOTT ASSOCIATES INC	160,608.59
CHARLES ABBOTT ASSOCIATES INC	916.40
CHARLES ABBOTT ASSOCIATES INC	2,459.93
CHARLES ABBOTT ASSOCIATES INC	437.50
CHARLES NOZICKA	8,000.00
CHARLES PHILLIPS	38.95
CHARLESTON AUTO PARTS	24.42
CHARLESTON AUTO PARTS	24.25
CHARLESTON AUTO PARTS	5.61
CHARLESTON AUTO PARTS	94.49
CHARLESTON AUTO PARTS	368.30
CHARLESTON AUTO PARTS	94.49
CHARLESTON AUTO PARTS	281.25
CHARLESTON AUTO PARTS	4.29
CHARM-TEX	7,232.92
CHASE CARD SERVICES	1,108.54
CHASE CARD SERVICES	430.13
CHELSEA BRADY	25.00
CHESTER CLAGETT	102.92
CHEVRON & TEXACO CARD SVCS	374.83
CHEVRON & TEXACO CARD SVCS	46.12
CHEVRON & TEXACO CARD SVCS	627.63
CHINA SPRING YOUTH CAMP	477.82
CHRIS ARABIA	31,250.00
CHRIS ARABIA	31,250.00
CHRIS QUINN	28.75
CHRISTI KINDEL	324.98
CHRISTINA LANDSBERRY	117.00
CHRISTINA LANDSBERRY	150.00
CHRISTINA LANDSBERRY	44.00
CHRISTINA LANDSBERRY	69.00
CHRISTINA PERRY	90.00
CHRISTINA PERRY	166.50
CHRISTINA PERRY	166.50
CHRISTINE MURPHY	200.00
CHRISTOPHER JORDAN	72.00
CHRISTOPHER JORDAN	69.25
CHRISTOPHER JORDAN	48.50
CHRISTOPHER PUCKETT	92.00
CHRISTOPHER PUCKETT	138.00
CHRISTOPHER PUCKETT	92.00
CHURCHILL COUNTY PARKS & REC	100.00
CHURCHILL COUNTY PARKS & REC	100.00
CIGNA HEALTHCARE	1,623.42
CINDY DOWNING	47.00
CINTAS CORPORATION #59	61.30
CINTAS CORPORATION #59	61.30
CINTAS CORPORATION #59	268.68
CINTAS CORPORATION #59	163.57
CINTAS CORPORATION #59	61.30
CINTAS CORPORATION #59	134.34
CINTAS CORPORATION #59	306.00
CINTAS CORPORATION #59	61.30
CINTAS CORPORATION #59	73.04
CINTAS CORPORATION #59	61.30
CINTAS CORPORATION #59	76.48
CINTAS CORPORATION #59	195.64
CINTAS CORPORATION #59	364.51
CITY OF ELY	148.75

VENDOR	AMOUNT
CITY OF ELY	148.75
CITY OF ELY	148.75
CLARK COUNTY BUSINESS SYSTEMS	198.72
CLARK COUNTY COLLECTION SERVIC	467.10
CLARK COUNTY CORONER	7,000.00
CLARK COUNTY CORONER	8,700.00
CLARK COUNTY CORONER	13,200.00
CLARK COUNTY SOCIAL SVCS RYAN	71.75
CLARK COUNTY TREASURER	5,605.20
CLARK COUNTY TREASURER	12,596.80
CLEAR CHANNEL OUTDOOR	3,500.00
CLEAR CHANNEL OUTDOOR	1,375.00
CLEAR CHANNEL OUTDOOR	3,500.00
COACHING SYSTEMS LLC	866.36
COACHING SYSTEMS LLC	825.28
CODY MCKEE	24.00
CODY MCKEE	36.00
CODY MCKEE	24.00
CODY MCKEE	24.00
COLLEEN BROD	5,060.70
COLONIAL LIFE INSURANCE	18.00
COLONIAL LIFE INSURANCE	38.60
COLONIAL LIFE INSURANCE	39.26
COLONIAL LIFE INSURANCE	125.36
COLONIAL LIFE INSURANCE	625.30
COLONIAL LIFE INSURANCE	625.30
COLONIAL LIFE INSURANCE	125.36
COLONIAL LIFE INSURANCE	39.26
COLONIAL LIFE INSURANCE	38.60
COLONIAL LIFE INSURANCE	18.00
COLONIAL LIFE INSURANCE	625.30
COLONIAL LIFE INSURANCE	131.17
COLONIAL LIFE INSURANCE	39.26
COLONIAL LIFE INSURANCE	38.60
COLONIAL LIFE INSURANCE	18.00
COLT CADY	48.00
COLT CADY	72.00
COLT CADY	60.00
COLT CADY	72.00
COLT CADY	72.00
COMMON SENSE ENGINEERING INC	10.46
COMMON SENSE ENGINEERING INC	24.71
COMMUNICATION AMERICAN SIGN LA	300.00
COMMUNITY CHEST INC	904.00
COMMUNITY CHEST INC	904.00
COMMUNITY CHEST INC	3,155.67
COMMUNITY CHEST INC	2,447.52
COMMUNITY CHEST INC	775.35
COMPASSIONATE CARE FOR WOMEN	128.42
COMPASSIONATE CARE FOR WOMEN	103.77
CONNIE FOSS	282.95
CONNIE FOSS	230.00
CONNIE PETERSON GERALD PETERSO	234.62
CONNIE PETERSON GERALD PETERSO	234.62
CONSOLIDATED AGENCIES OF HUMAN	274.45
CONSOLIDATED AGENCIES OF HUMAN	274.45
COOLING, INC MARRACCINI PLUMBI	1,066.00
CORI FREIDHOF	92.00
CORRIE EBELING	169.64
CORY FOWLES	48.00
COUGAR PRESS	583.61
COUGAR PRESS	377.13

VENDOR	AMOUNT
COUNTY FISCAL OFFICERS ASSOC	50.00
COURTYARDS APARTMENTS	400.00
CRAIG & VICI COOPER	2.90
CUMMINS ROCKY MOUNTAIN LLC	384.96
CUMMINS ROCKY MOUNTAIN LLC	683.00
CUTTING EDGE LAWN CARE, LLC	500.00
D & H CLEANING	210.00
D & H CLEANING	73.95
D & H CLEANING	165.00
D & J ELECTRICAL SERVICES LLC	7,580.00
D & J ELECTRICAL SERVICES LLC	3,370.00
D B INNOVATIONS, LLC	1,140.00
D P AIR CORP	756.25
DALE & JANIE EMBREE	155.87
DAN SCHINHOFEN	103.00
DAN SCHINHOFEN	39.00
DAN SCHINHOFEN	110.85
DANELLE SHAMRELL	173.00
DANELLE SHAMRELL	329.40
DANIEL C MC ARTHUR LTD	1,275.65
DANIEL C MC ARTHUR LTD	6,590.00
DANIEL C MC ARTHUR LTD	23,560.00
DANIEL C MC ARTHUR LTD	20,784.28
DANIEL C MC ARTHUR LTD	3,590.00
DANIEL C MC ARTHUR LTD	23,678.00
DANIEL C MC ARTHUR LTD	10,626.60
DANIEL C MC ARTHUR LTD	3,490.00
DANIEL HARO	31.78
DANIELLE MATSON	25.00
DARLING ENVIRONMENTAL & SURVEY	7,820.00
DARRIN TUCK	243.00
DARRIN TUCK	27.22
DARRIN TUCK	234.00
DATA PROTECTION SERVICES LLC	499.00
DATA PROTECTION SERVICES LLC	180.00
DATA PROTECTION SERVICES LLC	499.00
DATAPROSE, INC.	16,000.00
DAVID BRADY	195.00
DAVID BRADY	156.00
DAVID BRADY	156.00
DAVID FANNING	40.00
DAVID H NEELY	17,553.00
DAVID H NEELY	647.75
DAVID H NEELY	1,170.50
DAVID H NEELY	5,532.00
DAVID H NEELY	1,179.95
DAVID H NEELY	600.00
DAVID H NEELY	1,568.25
DAVID H NEELY	2,020.50
DAVID SPEAKMAN	94.00
DAVID T HALL	80.00
DAVID T HALL	80.00
DAVID T HALL	80.00
DE NORA WATER TECHNOLOGIES INC	723.54
DEAN FORDICE	96.00
DEAN FORDICE	120.00
DEAN FORDICE	120.00
DEAN FORDICE	108.00
DEAN FORDICE	120.00
DEAN FORDICE	96.00
DEBORA BACA	146.00
DEBORA BACA	59.00

VENDOR	AMOUNT
DEBORAH ANN HINES	690.00
DEBORAH ANN HINES	733.60
DEBORAH ANN HINES	692.25
DEBORAH ANN HINES	926.00
DEBORAH ANN HINES	1,598.10
DEBORAH ANN HINES	300.60
DEBORAH ANN HINES	926.00
DEBORAH ANN HINES	1,445.20
DELL MARKETING LP	517.47
DELL MARKETING LP	600.00
DELL MARKETING LP	253.88
DELL MARKETING LP	379.96
DELL MARKETING LP	53.94
DEMCO INC	21.56
DEMCO INC	697.63
DEMCO INC	129.11
DEMCO INC	106.02
DEMCO INC	82.82
DEMCO INC	77.07
DENNIS W. GADDY, SR.	80.00
DENNIS W. GADDY, SR.	80.00
DENNIS W. GADDY, SR.	80.00
DEPT OF BUSINESS & INDUSTRY	468.50
DESERT BOILERS & CONTROLS, INC	10,130.73
DESERT BOILERS & CONTROLS, INC	29,869.27
DESERT BOILERS & CONTROLS, INC	8,562.65
DESERT SENIORS PROJECT COUNCIL	4,653.53
DESERT TOWING LLC	240.00
DESERT TOWING LLC	960.00
DESERT TOWING LLC	300.00
DESERT UTILITIES INC	1,229.47
DESERT UTILITIES INC	617.29
DESERT UTILITIES INC	1,012.35
DESERT VIEW REGIONAL MED CTR	350.00
DESERT VIEW REGIONAL MED CTR	619.68
DESERT VIEW REGIONAL MED CTR	74.68
DESERT VIEW REGIONAL MED CTR	700.00
DESERT VIEW REGIONAL MED CTR	1,120.28
DESERT VIEW REGIONAL MED CTR	1,060.86
DESERT VIEW REGIONAL MED CTR	1,430.00
DESERT VIEW REGIONAL MED CTR	341.53
DESTINATION MARKETING ASSOC	1,130.00
DIAMOND BACK FIRE & RESCUE LLC	339.27
DIAMOND TRAFFIC PRODUCTS	3,553.45
DIAN WICKENDEN	204.17
DIANE MCGINNIS	200.00
DIANE PERCHETTI	158.00
DIANE RYALS	60.00
DION LEWIS	58.95
DIRECTV	85.99
DIRECTV	19.00
DIRECTV	80.99
DIRECTV	56.40
DIRECTV	17.98
DIRECTV	80.99
DIRECTV	39.52
DISH NETWORK	53.00
DISH NETWORK	143.26
DISH NETWORK	60.00
DIVERSIFIED DEVELOPMENT INTL	1,920.00
DIVERSIFIED DEVELOPMENT INTL	1,920.00
DIVERSIFIED DEVELOPMENT INTL	1,920.00

VENDOR	AMOUNT
DOHENY'S LLC	1,149.16
DON SKALICKY	12.00
DON SKALICKY	24.00
DON SKALICKY	12.00
DON SKALICKY	36.00
DON SKALICKY	24.00
DON SKALICKY	24.00
DON SKALICKY	51.00
DONNA GALLI	92.00
DOUGLAS R OLSON	7.75
DOWNEY BRAND LLP	9,058.89
DOWNEY BRAND LLP	19,160.29
DRUG ENFORCEMENT ADMINISTRATIO	9,500.00
DRUG PACKAGE	625.86
DUANE DOWNING	161.00
DUANE DOWNING	323.00
DUANE DOWNING	184.00
DYLAN ALGER	25.00
E C M S INC	55.00
E C M S INC	50.00
E C M S INC	150.00
E C M S INC	1,175.75
E C R SALES & SERVICE INC	324.00
E C R SALES & SERVICE INC	333.91
E S R I, INC	16,450.00
EAGLE QUEST OF NEVADA, INC	409.50
EARLENE CALDON	273.96
EASON INSURANCE SERVICE INC	2,102.33
EASON INSURANCE SERVICE INC	14,543.94
EASON INSURANCE SERVICE INC	4,090.00
EASY ROOTER PLUMBING	1,918.00
EDDIE WORLD GAS	238.19
EDDIE WORLD GAS	250.92
EDMUNDO VELOZ	48.00
EDMUNDO VELOZ	72.00
EDMUNDO VELOZ	24.00
EDMUNDO VELOZ	84.00
EDMUNDO VELOZ	84.00
EDMUNDO VELOZ	48.00
EDMUNDO VELOZ	108.00
EDMUNDO VELOZ	84.00
ELIZABETH A. LIPSCOMB	25.00
ELTEK INC	540.00
ELVIRA WAGNEN	15,093.00
ELY DISPOSAL SERVICE INC	757.62
ELY DISPOSAL SERVICE INC	757.62
ELY DISPOSAL SERVICE INC	757.62
EMPLOYERS MUTUAL INC	1,102.94
ENERSPECT MEDICAL SOLUTIONS	317.46
ENERSPECT MEDICAL SOLUTIONS	205.00
ENGLISH MAILING SERVICE	3,814.00
ENGLISH MAILING SERVICE	4,000.00
ENTENMANN ROVIN COMPANY	1,301.80
ENTENMANN ROVIN COMPANY	2,304.50
ENTERTAINMENT CONCEPTSLV COM	650.00
ENTERTAINMENT CONCEPTSLV COM	650.00
ENTERTAINMENT CONCEPTSLV COM	650.00
ENTERTAINMENT CONCEPTSLV COM	650.00
ENTERTAINMENT CONCEPTSLV COM	650.00
ENTERTAINMENT CONCEPTSLV COM	650.00
ENTERTAINMENT CONCEPTSLV COM	650.00
ENTERTAINMENT CONCEPTSLV COM	650.00

VENDOR	AMOUNT
ENVIRO-TECH SERVICES	40.00
ENVIRO-TECH SERVICES	39.00
ENVIRO-TECH SERVICES	20.00
ERGON ASPHALT & EMULSIONS	211.65
ERGON ASPHALT & EMULSIONS	2,612.52
ERIC MURPHY	193.00
EXTREME TACTICAL DYNAMICS	315.84
EXTREME TACTICAL DYNAMICS	956.64
EXTREME TACTICAL DYNAMICS	471.21
F A C T LLC	3,621.30
F A C T LLC	20,562.24
F A C T LLC	20,562.24
FAMILY CHIROPRACTIC LLC	150.00
FAMILY CHIROPRACTIC LLC	75.00
FAMILY CHIROPRACTIC LLC	75.00
FAMILY CHIROPRACTIC LLC	75.00
FASHION FLOORS AND WINDOWS LLC	348.75
FAST GLASS INC	652.64
FAST GLASS INC	315.00
FEDERAL TRANSFERS PAYROLL TAX	537.91
FEDERAL TRANSFERS PAYROLL TAX	108,822.14
FEDERAL TRANSFERS PAYROLL TAX	19,233.25
FEDERAL TRANSFERS PAYROLL TAX	1,671.93
FEDERAL TRANSFERS PAYROLL TAX	1,464.73
FEDERAL TRANSFERS PAYROLL TAX	1,432.29
FEDERAL TRANSFERS PAYROLL TAX	1,215.06
FEDERAL TRANSFERS PAYROLL TAX	849.71
FEDERAL TRANSFERS PAYROLL TAX	273.16
FEDERAL TRANSFERS PAYROLL TAX	196.48
FEDERAL TRANSFERS PAYROLL TAX	112.75
FEDERAL TRANSFERS PAYROLL TAX	78.09
FEDERAL TRANSFERS PAYROLL TAX	54.89
FEDERAL TRANSFERS PAYROLL TAX	4.09
FEDERAL TRANSFERS PAYROLL TAX	104,268.92
FEDERAL TRANSFERS PAYROLL TAX	16,481.36
FEDERAL TRANSFERS PAYROLL TAX	2,264.17
FEDERAL TRANSFERS PAYROLL TAX	1,419.07
FEDERAL TRANSFERS PAYROLL TAX	1,384.04
FEDERAL TRANSFERS PAYROLL TAX	1,157.90
FEDERAL TRANSFERS PAYROLL TAX	852.38
FEDERAL TRANSFERS PAYROLL TAX	273.16
FEDERAL TRANSFERS PAYROLL TAX	127.94
FEDERAL TRANSFERS PAYROLL TAX	112.75
FEDERAL TRANSFERS PAYROLL TAX	56.71
FEDERAL TRANSFERS PAYROLL TAX	50.49
FEDERAL TRANSFERS PAYROLL TAX	96,941.59
FEDERAL TRANSFERS PAYROLL TAX	17,343.28
FEDERAL TRANSFERS PAYROLL TAX	1,613.76
FEDERAL TRANSFERS PAYROLL TAX	1,456.91
FEDERAL TRANSFERS PAYROLL TAX	1,450.27
FEDERAL TRANSFERS PAYROLL TAX	1,329.33
FEDERAL TRANSFERS PAYROLL TAX	857.21
FEDERAL TRANSFERS PAYROLL TAX	273.16
FEDERAL TRANSFERS PAYROLL TAX	112.75
FEDERAL TRANSFERS PAYROLL TAX	109.94
FEDERAL TRANSFERS PAYROLL TAX	71.92
FEDERAL TRANSFERS PAYROLL TAX	60.39
FEDERAL TRANSFERS PAYROLL TAX	23.37
FEDERAL TRANSFERS PAYROLL TAX	10.52
FEDERAL TRANSFERS PAYROLL TAX	42,527.72
FEDERAL TRANSFERS PAYROLL TAX	97,527.22
FEDERAL TRANSFERS PAYROLL TAX	17,688.27

VENDOR	AMOUNT
FEDERAL TRANSFERS PAYROLL TAX	1,616.30
FEDERAL TRANSFERS PAYROLL TAX	1,423.42
FEDERAL TRANSFERS PAYROLL TAX	1,411.23
FEDERAL TRANSFERS PAYROLL TAX	1,128.02
FEDERAL TRANSFERS PAYROLL TAX	852.67
FEDERAL TRANSFERS PAYROLL TAX	273.16
FEDERAL TRANSFERS PAYROLL TAX	200.43
FEDERAL TRANSFERS PAYROLL TAX	133.94
FEDERAL TRANSFERS PAYROLL TAX	112.75
FEDERAL TRANSFERS PAYROLL TAX	53.24
FEDERAL TRANSFERS PAYROLL TAX	96,805.77
FEDERAL TRANSFERS PAYROLL TAX	17,116.23
FEDERAL TRANSFERS PAYROLL TAX	1,406.07
FEDERAL TRANSFERS PAYROLL TAX	1,403.37
FEDERAL TRANSFERS PAYROLL TAX	1,335.47
FEDERAL TRANSFERS PAYROLL TAX	1,062.21
FEDERAL TRANSFERS PAYROLL TAX	818.30
FEDERAL TRANSFERS PAYROLL TAX	273.16
FEDERAL TRANSFERS PAYROLL TAX	127.94
FEDERAL TRANSFERS PAYROLL TAX	112.75
FEDERAL TRANSFERS PAYROLL TAX	71.92
FEDERAL TRANSFERS PAYROLL TAX	51.59
FEDERAL TRANSFERS PAYROLL TAX	105,435.05
FEDERAL TRANSFERS PAYROLL TAX	19,652.32
FEDERAL TRANSFERS PAYROLL TAX	1,699.46
FEDERAL TRANSFERS PAYROLL TAX	1,406.85
FEDERAL TRANSFERS PAYROLL TAX	1,350.56
FEDERAL TRANSFERS PAYROLL TAX	1,049.48
FEDERAL TRANSFERS PAYROLL TAX	848.74
FEDERAL TRANSFERS PAYROLL TAX	273.16
FEDERAL TRANSFERS PAYROLL TAX	127.94
FEDERAL TRANSFERS PAYROLL TAX	112.75
FEDERAL TRANSFERS PAYROLL TAX	84.97
FEDERAL TRANSFERS PAYROLL TAX	11.63
FEDERAL TRANSFERS PAYROLL TAX	4.68
FEDEX	31.08
FEDEX	40.36
FEDEX	65.07
FEDEX	23.49
FINDAWAY WORLD LLC	319.94
FINDAWAY WORLD LLC	331.94
FIRE SAFETY EDUCATION	565.00
FIRETRUCKS UNLIMITED	2,200.00
FIRST ADVANTAGE BACKGROUND	191.39
FIRST ADVANTAGE BACKGROUND	275.71
FIRST ADVANTAGE BACKGROUND	157.14
FISHER & PHILLIPS LLP	8,447.62
FISHER & PHILLIPS LLP	2,175.00
FLAG STORE	805.37
FLIGHT LIGHT INC.	1,424.07
FLIGHT LIGHT INC.	1,372.20
FLYERS ENERGY LLC	1,018.45
FLYERS ENERGY LLC	90.01
FLYERS ENERGY LLC	9,680.86
FLYERS ENERGY LLC	5,661.99
FLYERS ENERGY LLC	8,799.61
FLYERS ENERGY LLC	3,529.87
FLYERS ENERGY LLC	641.96
FLYERS ENERGY LLC	7,691.18
FLYERS ENERGY LLC	15,911.08
FLYERS ENERGY LLC	3,883.55
FLYERS ENERGY LLC	79.25

VENDOR	AMOUNT
FLYERS ENERGY LLC	4,506.93
FLYERS ENERGY LLC	709.88
FLYERS ENERGY LLC	7,104.71
FLYERS ENERGY LLC	11,136.94
FLYERS ENERGY LLC	2,965.49
FLYERS ENERGY LLC	3,476.93
FLYERS ENERGY LLC	497.46
FLYERS ENERGY LLC	6,576.82
FLYERS ENERGY LLC	12,253.82
FLYERS ENERGY LLC	912.50
FLYERS ENERGY LLC	4,354.85
FLYERS ENERGY LLC	6,576.82
FLYERS ENERGY LLC	602.13
FLYERS ENERGY LLC	1,737.17
FLYERS ENERGY LLC	3,643.06
FLYERS ENERGY LLC	3,647.41
FLYERS ENERGY LLC	26.40
FLYERS ENERGY LLC	8,279.64
FOR CC USE ONLY VISALIA ATV AN	115.51
FORELAND REFINING CORP	1,274.96
FORELAND REFINING CORP	1,212.20
FORELAND REFINING CORP	557.91
FORELAND REFINING CORP	906.12
FORELAND REFINING CORP	1,131.86
FORELAND REFINING CORP	613.19
FOUND EXTRA MONEY LLC	40,146.00
FRANCOTYP POSTALIA INC	117.00
FRED JONES	4,200.00
FRED JONES	1,375.00
FREMONT EMERGENCY SERVICES	80.31
FRONTIER	181.99
FRONTIER	1,043.23
FRONTIER	565.26
FRONTIER	94.18
FRONTIER	113.37
FRONTIER	184.48
FRONTIER	742.63
FRONTIER	111.66
FRONTIER	178.25
FRONTIER	180.61
FRONTIER	94.18
FRONTIER	111.64
FRONTIER	22.83
FRONTIER	168.41
FRONTIER	834.39
FRONTIER	181.99
FRONTIER	203.08
FRONTIER	349.71
FRONTIER	270.46
FRONTIER	1,435.85
FRONTIER	181.99
FRONTIER	178.25
FRONTIER	945.15
FRONTIER RADIO INC	2,019.19
FRONTIER RADIO INC	275.30
FUNDS FOUND 4 U	19,551.00
G C R TIRE CENTERS	1,401.61
G C R TIRE CENTERS	4,932.36
G C R TIRE CENTERS	2,996.19
G C WALLACE INC	3,500.00
G C WALLACE INC	11,214.75
GABBS TOWN	367.20

VENDOR	AMOUNT
GABBS TOWN	195.91
GABBS TOWN	550.80
GABBS TOWN PETTY CASH	7.05
GABBS TOWN PETTY CASH	6.80
GABBS TOWN PETTY CASH	11.18
GALE	65.25
GALE	139.20
GALE	1,103.49
GALE	248.54
GALLI'S LOCKS	189.00
GALLI'S LOCKS	220.00
GALLS AN ARAMARK COMPANY	70.98
GARMAN TURNER GORDON LLC	4,251.17
GARMAN TURNER GORDON LLC	1,298.15
GARRY J. BRODBECK	5,000.00
GARY BROCKWAY	545.39
GAUDIN FORD	69.17
GAUDIN FORD	726.89
GAUDIN FORD	247.43
GAUDIN FORD	798.65
GAUDIN FORD	359.45
GAUDIN FORD	389.26
GEMPLERS	19.95
GEMPLERS	740.10
GENERAL ISSUE U S A, LLC.	60.00
GENERAL STORE	67.39
GENERAL STORE	44.28
GENERAL STORE	50.54
GEO TEK INC	1,142.00
GEORGE LITTLE	392.32
GEORGE N BENESCH	666.50
GEORGE N BENESCH	1,775.50
GEORGE N BENESCH	1,283.00
GEORGE N BENESCH	1,784.50
GEORGE N BENESCH	64.50
GEORGE N BENESCH	430.00
GEORGE WEHRLY	193.00
GERIE CLIFFORD	150.00
GIGGLE SPRINGS	24.10
GLOBAFONE INC	414.00
GLOBAFONE INC	414.00
GLOBAFONE INC	49.53
GLOBAFONE INC	414.00
GLOBAFONE INC	49.53
GOSERCO INC	1,563.69
GRACIA M FELDMAN	354.60
GRACIA M FELDMAN	564.30
GRACIA M FELDMAN	1,446.40
GRACIA M FELDMAN	235.20
GRACIA M FELDMAN	1,267.20
GRACIA M FELDMAN	1,176.00
GRAINGER	720.00
GRAINGER	571.96
GRAINGER	230.99
GRAINGER	836.79
GRAINGER	3,066.00
GRAINGER	436.88
GRAINGER	300.18
GRAINGER	238.63
GRAINGER	402.77
GRAINGER	246.94
GRAINGER	1,461.75

VENDOR	AMOUNT
GRAINGER	551.69
GRAINGER	124.80
GRAINGER	114.96
GRAINGER	334.44
GRAINGER	356.10
GRAINGER	221.36
GRAINGER	58.88
GRANICUS	870.00
GRANICUS	870.00
GREAT BASIN INDUSTRIES INC	4,000.00
GREEN VALLEY TURF EQUIPMENT	499.95
GREEN VALLEY TURF EQUIPMENT	1,891.98
GREG TEIXEIRA	2,167.61
GREGORY A DANN	80.00
GREGORY A DANN	80.00
GREGORY A DANN	723.86
GREGORY CURTIN	32.00
GREGORY HAFEN II	40.00
GREGORY HAFEN II	40.00
GREGORY HAFEN II	40.00
GUARDIAN GUL SERVICE CENTER	321.36
GUARDIAN GUL SERVICE CENTER	321.36
GUARDIAN GUL SERVICE CENTER	321.36
GUNTERS FUNERAL HOME	490.00
H & E EQUIPMENT SVCS LLC	373.17
H & E EQUIPMENT SVCS LLC	950.87
H & M PIPE & SUPPLY INC	1,255.56
H & M PIPE & SUPPLY INC	63.11
H & M PIPE & SUPPLY INC	13.47
H & M PIPE & SUPPLY INC	222.06
H & M PIPE & SUPPLY INC	63.00
H & M PIPE & SUPPLY INC	530.87
H & M PIPE & SUPPLY INC	163.81
H & M PIPE & SUPPLY INC	844.44
H & M PIPE & SUPPLY INC	85.00
H & M PIPE & SUPPLY INC	260.00
H & M PIPE & SUPPLY INC	486.50
H & M PIPE & SUPPLY INC	304.19
H & M PIPE & SUPPLY INC	302.80
H & M PIPE & SUPPLY INC	23.00
H & M PIPE & SUPPLY INC	74.40
H & M PIPE & SUPPLY INC	322.71
H & M PIPE & SUPPLY INC	801.02
H & M PIPE & SUPPLY INC	22.49
H & M PIPE & SUPPLY INC	70.87
H & M PIPE & SUPPLY INC	196.80
H & R LOCKSMITH	153.41
H & R LOCKSMITH	286.03
H D SUPPLY FACILITIES MAINTENA	132.22
HACH COMPANY	177.03
HACH COMPANY	45.24
HARBOR TRUCK BODIES, INC	6,841.75
HARDER, GREG	500.00
HARLEY KETRING	1.94
HARMONY FIRE PROTECTION INC	95.00
HARRIS FENCE & CONCRETE COMPAN	467.00
HARRIS FENCE & CONCRETE COMPAN	1,559.55
HARRIS FENCE & CONCRETE COMPAN	750.00
HARRY MEANS	929.00
HARRY R GENSLER ESQ	43,750.00
HARTS AUTO SUPPLY LLC	270.00
HARTS AUTO SUPPLY LLC	330.98

VENDOR	AMOUNT
HAWKINS & COMPANY	70.86
HAZ-TECH DRILLING INC	17,200.00
HEALTH PLAN OF NEVADA	363.05
HEALTH PLAN OF NEVADA	1,295.16
HEALTH PLAN OF NEVADA	427.55
HEALTH SERVICES INTEGRATION	3,683.00
HEALTH SERVICES INTEGRATION	3,311.00
HEALTHCARE PARTNERS MEDICAL GR	135.62
HEALTHCARE PARTNERS MEDICAL GR	67.81
HEALTHCARE PARTNERS MEDICAL GR	67.81
HEALTHCARE PARTNERS MEDICAL GR	609.52
HEALTHCARE PARTNERS OF NEVADA	480.10
HEALTHCARE PARTNERS OF NEVADA	655.74
HEALTHCARE PARTNERS OF NEVADA	1,847.19
HEALTHCARE PARTNERS OF NEVADA	1,863.55
HEALTHPORT	23.41
HELENA CHEMICAL CO	180.00
HELENA CHEMICAL CO	295.00
HELENA CHEMICAL CO	733.28
HELENA CHEMICAL CO	180.00
HELENA CHEMICAL CO	4,380.00
HELENA CHEMICAL CO	464.00
HENRY SCHEIN INC	1,505.60
HEWLETT PACKARD	199.00
HI DESERT INN	409.84
HI DESERT INN	414.20
HI DESERT INN	621.30
HI DESERT INN	414.20
HI DESERT INN	310.65
HIGH IMPACT SIGNS & DESIGN LLC	45.00
HIGH RISK PREGNANCY CENTER	318.99
HIGHWAY 160 SELF STORAGE	180.00
HIGHWAY 160 SELF STORAGE	180.00
HIGHWAY 160 SELF STORAGE	180.00
HILTON ANAHEIM	706.68
HILTON ANAHEIM	706.68
HOBART CORP	37.51
HOLIDAY INN EXPRESS	98.08
HOLIDAY INN EXPRESS	102.46
HOLIDAY INN EXPRESS	500.31
HOLIDAY INN EXPRESS	814.23
HOLLED ENTERPRISES	490.00
HOLTZ INDUSTRIES INC	132.40
HOME DEPOT CREDIT SERVICES	61.40
HOME DEPOT CREDIT SERVICES	23.85
HOME DEPOT CREDIT SERVICES	72.35
HOME DEPOT CREDIT SERVICES	161.46
HOME DEPOT CREDIT SERVICES	79.12
HOME DEPOT CREDIT SERVICES	4.97
HOME DEPOT CREDIT SERVICES	1,556.48
HOME DEPOT CREDIT SERVICES	12.98
HOME DEPOT CREDIT SERVICES	1,274.58
HOME DEPOT CREDIT SERVICES	601.10
HOME DEPOT CREDIT SERVICES	158.13
HOME DEPOT CREDIT SERVICES	25.73
HOME DEPOT CREDIT SERVICES	930.88
HOME DEPOT CREDIT SERVICES	82.08
HOME DEPOT CREDIT SERVICES	728.90
HOME DEPOT CREDIT SERVICES	41.92
HOME DEPOT CREDIT SERVICES	707.05
HOME DEPOT CREDIT SERVICES	187.41
HOME DEPOT CREDIT SERVICES	768.54

VENDOR	AMOUNT
HOME DEPOT CREDIT SERVICES	591.24
HOME DEPOT CREDIT SERVICES	1,926.84
HOME DEPOT CREDIT SERVICES	12.05
HOME DEPOT CREDIT SERVICES	14.98
HOME DEPOT CREDIT SERVICES	621.29
HOME DEPOT CREDIT SERVICES	1,069.48
HOME DEPOT CREDIT SERVICES	69.22
HOME DEPOT CREDIT SERVICES	247.19
HOME DEPOT CREDIT SERVICES	640.99
HOME DEPOT CREDIT SERVICES	544.57
HOME DEPOT CREDIT SERVICES	967.28
HOME DEPOT CREDIT SERVICES	3.22
HOME DEPOT CREDIT SERVICES	99.80
HOME DEPOT CREDIT SERVICES	25.15
HOME DEPOT CREDIT SERVICES	159.09
HOME DEPOT CREDIT SERVICES	476.79
HOME DEPOT CREDIT SERVICES	34.84
HORN BOOK	72.00
HORROCKS ENGINEERS	12,996.54
HOSS DISPOSAL INC	1,301.30
HOSS DISPOSAL INC	870.40
HOSS DISPOSAL INC	26.40
HOSS DISPOSAL INC	30.00
HOSS DISPOSAL INC	373.80
HOSS DISPOSAL INC	42.30
HOSS DISPOSAL INC	30.00
HOSS DISPOSAL INC	186.45
HOSS DISPOSAL INC	186.45
HP ENTERPRISE SERVICES	523.09
HP ENTERPRISE SERVICES	265.96
HP ENTERPRISE SERVICES	889.11
HUBBSTER APPAREL & EMBROIDERY	630.00
HUBBSTER APPAREL & EMBROIDERY	80.00
HUBBSTER APPAREL & EMBROIDERY	180.00
HUFCOR INC	439.65
HYPRESS EQUIPMENT	240.39
I A F C	304.00
I WRITE TRANSCRIPTION INC	1,698.90
IDEAL MFG INC	321.01
IDENTIFY YOURSELF	5,500.08
IDENTIFY YOURSELF	3,257.70
IDENTIFY YOURSELF	2,591.39
IDENTIFY YOURSELF	8,603.50
IEHP NETWORK ACCESS	119.50
IHEARTMEDIA	2,554.25
IN THE SWIM	167.85
IN THE SWIM	666.88
INC DESERT HAVEN ANIMAL SOCIET	2,580.00
INC NORTHERN NEVADA PEST CONTR	30.00
INC NORTHERN NEVADA PEST CONTR	95.00
INC NORTHERN NEVADA PEST CONTR	25.00
INC NORTHERN NEVADA PEST CONTR	58.00
INC NORTHERN NEVADA PEST CONTR	70.00
INC NORTHERN NEVADA PEST CONTR	40.00
INC NORTHERN NEVADA PEST CONTR	90.00
INC NORTHERN NEVADA PEST CONTR	40.00
INC NORTHERN NEVADA PEST CONTR	288.00
INC NORTHERN NEVADA PEST CONTR	100.00
INC NORTHERN NEVADA PEST CONTR	315.00
INC NORTHERN NEVADA PEST CONTR	65.00
INC NORTHERN NEVADA PEST CONTR	30.00
INC NORTHERN NEVADA PEST CONTR	275.00

VENDOR	AMOUNT
INC NORTHERN NEVADA PEST CONTR	175.00
INC NORTHERN NEVADA PEST CONTR	275.00
INC NORTHERN NEVADA PEST CONTR	125.00
INC NORTHERN NEVADA PEST CONTR	30.00
INC NORTHERN NEVADA PEST CONTR	70.00
INC NORTHERN NEVADA PEST CONTR	58.00
INC NORTHERN NEVADA PEST CONTR	90.00
INC NORTHERN NEVADA PEST CONTR	263.00
INC NORTHERN NEVADA PEST CONTR	58.00
INC NORTHERN NEVADA PEST CONTR	113.00
INC TAHOE POOL & SPA CONSTRUCT	41,993.20
INC TAHOE POOL & SPA CONSTRUCT	33,991.50
INC TAHOE POOL & SPA CONSTRUCT	20,394.90
INC. NEPHROLOGY & ENDORCRINE A	99.93
INC. NEPHROLOGY & ENDORCRINE A	153.96
INDEPENDENT STATIONERS	753.67
INDUSTRIAL LIGHT & POWER LLC	2,985.00
INDUSTRIAL LIGHT & POWER LLC	4,995.00
INDUSTRIAL LIGHT & POWER LLC	4,880.00
INDUSTRIAL LIGHT & POWER LLC	1,375.00
INLAND SUPPLY	1,039.90
INLAND SUPPLY	314.12
INLAND SUPPLY	683.17
INLAND SUPPLY	1,008.20
INLAND SUPPLY	342.42
INSITE TOWERS LLC	10,596.22
INTEGRITY COURT REPORTING LLC	680.50
INTERNAL REVENUE SERVICE	850.00
INTERNATIONAL CODE COUNCIL INC	135.00
INTERSTATE BATTERIES OF LV	367.42
INTERSTATE BATTERIES OF LV	311.07
INTERSTATE BATTERIES OF LV	15.40
INTERSTATE BATTERIES OF LV	106.76
INTERSTATE BATTERIES OF LV	659.28
INTERSTATE BATTERIES OF LV	368.26
INTERSTATE BATTERIES OF LV	329.39
INTERSTATE BATTERIES OF LV	106.76
INTERSTATE BATTERIES OF LV	427.04
INYO CO PLANNING DEPT	64.00
IRENE DUNLAP	23.00
IRENE DUNLAP	70.00
IRENE SANZARE	252.00
IRENE SANZARE	311.00
IRENE SANZARE	76.00
IRENE SANZARE	35.00
J & D AUTO PARTS	474.04
J & D AUTO PARTS	645.57
J & D AUTO PARTS	1,723.37
J & D AUTO PARTS	209.54
J & D AUTO PARTS	175.03
J & D AUTO PARTS	114.04
J & D AUTO PARTS	9.28
J & D AUTO PARTS	14.81
J & D AUTO PARTS	76.93
J & D AUTO PARTS	114.04
J & D AUTO PARTS	595.11
J & D AUTO PARTS	1,880.61
J & D AUTO PARTS	564.77
J & D AUTO PARTS	8.99
J & D AUTO PARTS	3,945.08
J & D AUTO PARTS	1,295.63
J & D AUTO PARTS	137.22

VENDOR	AMOUNT
J & D AUTO PARTS	112.23
J & D AUTO PARTS	632.12
J & D AUTO PARTS	141.48
J & S DIESEL SERVICE INC	650.00
J & T CLEANERS	10.32
J & T CLEANERS	2,093.70
J & T CLEANERS	15.48
J & T CLEANERS	14.19
J & T CLEANERS	649.45
J & T CLEANERS	539.65
J & T CLEANERS	15.48
J & T CLEANERS	81.05
J & T CLEANERS	5.16
J J KELLER & ASSOCIATES	115.45
J MAR CUSTOMS LLC	68.85
J MAR CUSTOMS LLC	128.95
J MAR CUSTOMS LLC	44.95
J MAR CUSTOMS LLC	14.95
J MAR CUSTOMS LLC	697.34
J W WELDING SUPPLY	154.61
J W WELDING SUPPLY	196.55
J W WELDING SUPPLY	196.55
J W WELDING SUPPLY	196.55
J W WELDING SUPPLY	163.56
J W WELDING SUPPLY	241.28
J W WELDING SUPPLY	23.75
JAIME ROBNETT	282.95
JAIME ROBNETT	230.00
JAMES BRAINARD	80.00
JAMES DUNN	25.00
JAMES WEEKS	80.00
JAMES WEEKS	80.00
JAMES WEEKS	80.00
JAMIESON GEOLOGICAL INC	2,971.00
JASON EARNEST	37,500.00
JASON LAMP	48.00
JASON LAMP	60.00
JASON LAMP	12.00
JASON LAMP	120.00
JASON LAMP	84.00
JASON LAMP	84.00
JASON YELLE	150.00
JAY SELZNICK DMD	592.03
JAY SELZNICK DMD	490.58
JAY SELZNICK DMD	559.21
JAY SELZNICK DMD	1,420.63
JAY SELZNICK DMD	1,249.74
JAY SELZNICK DMD	1,388.14
JAYNEE REEVES	19.87
JEAN ADAMS	500.00
JEFFERY T. HOLLY	7,515.50
JENNIFER JONES	38.95
JENNIFER KLAPPER	120.62
JENNIFER KLAPPER	449.54
JENNIFER KLAPPER	114.80
JILL HEAVIN LACEY	3,692.03
JIM BUTLER DAYS ARM WRESTLING	1,779.40
JIM BUTLER DAYS COMMITTEE	2,269.77
JIM BUTLER MOTEL	480.69
JIM BUTLER MOTEL	206.01
JIM SHANER	32.00
JIM SHANER	52.50

VENDOR	AMOUNT
JK NELSON LAW, LLC	37,500.00
JOEL BERMUDEZ	144.00
JOEL BERMUDEZ	275.50
JOEL BERMUDEZ	60.00
JOEL BERMUDEZ	60.00
JOEL BERMUDEZ	108.00
JOEL BERMUDEZ	120.00
JOEL BERMUDEZ	120.00
JOEL OSCARSON	40.00
JOEL OSCARSON	40.00
JOES SANITATION INC	85.00
JOES SANITATION INC	387.00
JOES SANITATION INC	552.00
JOES SANITATION INC	70.00
JOES SANITATION INC	85.00
JOES SANITATION INC	795.00
JOES SANITATION INC	70.00
JOES SANITATION INC	387.00
JOHN E GOMEZ	400.00
JOHN KLENKE	66.00
JOHN KLENKE	11.00
JOHN KLENKE	28.00
JOHN KOENIG	40.00
JOHN KOENIG	40.00
JOHN KOENIG	40.00
JOHN PAGLINI PSY D LTD	1,000.00
JOHN PAGLINI PSY D LTD	2,526.30
JONAIRE INC	766.00
JONAIRE INC	373.00
JONAIRE INC	1,700.00
JONAIRE INC	86.00
JONES & BARTLETT LEARNING LLC	1,434.00
JONES WEST FORD	81.63
JONES WEST FORD	73.36
JONES WEST FORD	53.54
JONES WEST FORD	457.95
JONES WEST FORD	144.28
JONES WEST FORD	647.84
JONES WEST FORD	4,668.34
JONES WEST FORD	1,138.81
JONES WEST FORD	177.66
JONES WEST FORD	1,505.85
JOSE HUERECA	25.00
JOSEPH CHRISTENSEN	48.00
JOSEPH CHRISTENSEN	48.00
JOSEPH CHRISTENSEN	12.00
JOSEPH CHRISTENSEN	24.00
JOSEPH MANAS	36.00
JOSEPH MANAS	36.00
JOSEPH MANAS	36.00
JOSEPH MANAS	60.00
JOSEPH MANAS	24.00
JOSEPH MANAS	36.00
JOSEPH MANAS	24.00
JOSEPH MARSHALL	248.00
JOSHUA ARMENDARIZ	677.72
JOURNAL TECHNOLOGIES INC	26,533.23
JOURNAL TECHNOLOGIES INC	21,689.25
JUDICIAL SYSTEMS	4,014.00
JUDY CAMPBELL	19.25
JUDY E TRUSTEE ROBERT RAGAR AN	3.67
JUDY E TRUSTEE ROBERT RAGAR AN	107.78

VENDOR	AMOUNT
JUDY E TRUSTEE ROBERT RAGAR AN	18.01
JUDY YATES	108.00
JUNIOR LIBRARY GUILD	132.00
JUSTICE AV SOLUTIONS	6,750.00
JUSTICE AV SOLUTIONS	6,420.00
JUSTICE BENEFITS INC	1,037.30
JUSTICE SERVICES CLARK COUNTY	37,080.00
JUSTIN KIMSLEY	57.50
K I B S / K B O V RADIO	300.00
K I B S / K B O V RADIO	300.00
K I B S / K B O V RADIO	300.00
KAEMPFER CROWELL	104,672.75
KAMER ZUCKER ABBOT	3,395.04
KAMER ZUCKER ABBOT	7,840.00
KARYN SMITH	58.00
KARYN SMITH	30.00
KARYN SMITH	12.00
KARYN SMITH	497.98
KATHERINE DOXSEE TRUST & FAMIL	5,723.10
KATHRIN BIGGELEBEN	60.00
KATHRIN BIGGELEBEN	104.00
KATHRYN J GILMORE LLC	168.75
KATHRYN J GILMORE LLC	356.25
KEEPITSAFE, INC - LIVE VAULT	180.00
KELLEY BLUE BOOK	158.00
KEN SEARLES	80.00
KEN SEARLES	80.00
KEN SEARLES	80.00
KENNETH PLEWE	295.00
KENWORTH SALES CO	66.35
KENWORTH SALES CO	199.05
KEVIN E. MOCHRIE	451.74
KEVIN SLAUGHTER	1,000.00
KEVIN SLAUGHTER	1,000.00
KIEFER	998.59
KIEFER	998.59
KIEFER	161.72
KIEFER	99.80
KIM LARA	181.64
KIMBERLI COHRAC	9,838.50
KIMBERLY WILSON	12.00
KIMBERLY WILSON	96.02
KINETIC ENERGY SYSTEMS	3,409.43
KRISTINE KIPP	12.00
KURT PERRY	43.63
KUSTOM KOLORS	1,393.48
KUSTOM KOLORS	250.00
L N CURTIS & SONS	480.80
L N CURTIS & SONS	179.52
LAB CORP	50.00
LAB CORP	50.00
LAB CORP	100.00
LAKES CROSSING CENTER CORP	700.00
LAKES CROSSING CENTER CORP	700.00
LAKES CROSSING CENTER CORP	700.00
LANCE EDWARD VANSANT	13,164.00
LANDS END BUSINESS OUTFITTERS	60.00
LANDS END BUSINESS OUTFITTERS	75.00
LANTIS FIREWORKS	5,500.00
LAS VEGAS METROPOLITAN POLICE	4,744.00
LAS VEGAS METROPOLITAN POLICE	3,451.50
LAS VEGAS METROPOLITAN POLICE	6,108.89

VENDOR	AMOUNT
LAS VEGAS REVIEW JOURNAL	604.00
LAS VEGAS REVIEW JOURNAL	13,686.00
LAS VEGAS REVIEW JOURNAL	315.00
LAS VEGAS REVIEW JOURNAL	368.00
LAS VEGAS REVIEW JOURNAL	429.19
LAS VEGAS REVIEW JOURNAL	790.00
LAS VEGAS REVIEW JOURNAL	107.69
LAS VEGAS REVIEW JOURNAL	52.20
LAS VEGAS REVIEW JOURNAL	2,138.00
LAS VEGAS REVIEW JOURNAL	33.00
LAS VEGAS REVIEW JOURNAL	33.00
LAS VEGAS REVIEW JOURNAL	94.00
LAS VEGAS REVIEW JOURNAL	54.51
LAS VEGAS REVIEW JOURNAL	12.00
LAS VEGAS REVIEW JOURNAL	100.00
LAS VEGAS REVIEW JOURNAL	531.00
LAS VEGAS REVIEW JOURNAL	14.29
LAS VEGAS REVIEW JOURNAL	1,784.58
LAS VEGAS REVIEW JOURNAL	1,969.30
LAS VEGAS REVIEW JOURNAL	52.06
LAS VEGAS REVIEW JOURNAL	190.00
LAS VEGAS REVIEW JOURNAL	87.25
LAS VEGAS REVIEW JOURNAL	556.00
LAS VEGAS REVIEW JOURNAL	397.30
LAS VEGAS REVIEW JOURNAL	421.20
LAS VEGAS REVIEW JOURNAL	823.00
LAS VEGAS REVIEW JOURNAL	100.00
LAS VEGAS REVIEW JOURNAL	45.24
LAS VEGAS REVIEW JOURNAL	53.82
LAS VEGAS REVIEW JOURNAL	72.70
LAS VEGAS REVIEW JOURNAL	974.58
LAS VEGAS TACTICAL	139.90
LAS VEGAS TACTICAL	1,550.00
LAS VEGAS TACTICAL	2,325.00
LAS VEGAS TACTICAL	1,550.00
LAURA CUNNINGHAM	100.00
LAURA WEIR	25.00
LAURIN M. PRINGLE	1,610.10
LAW FIRM OF NATHAN L GENT PLLC	37,500.00
LAW MEMO INC	500.00
LAW OFFICE OF DANIEL MARKS,LTD	2,612.50
LAW OFFICE OF DANIEL MARKS,LTD	2,887.50
LAW OFFICE OF LISA CHAMLEE	37,500.00
LAWSON PRODUCTS INC	499.01
LAWSON PRODUCTS INC	529.90
LAWSON PRODUCTS INC	282.58
LAWSON PRODUCTS INC	97.22
LAWSON PRODUCTS INC	377.49
LAWSON PRODUCTS INC	590.02
LAWSON PRODUCTS INC	625.91
LAWSON PRODUCTS INC	393.67
LAWSON PRODUCTS INC	163.39
LAWSON PRODUCTS, INC	136.70
LEE FUNERAL HOME & CREMATION S	1,200.00
LEE FUNERAL HOME & CREMATION S	600.00
LEE FUNERAL HOME & CREMATION S	600.00
LEE FUNERAL HOME & CREMATION S	1,800.00
LEE FUNERAL HOME & CREMATION S	600.00
LEE JOSEPH INC	4,407.00
LEGAL PROCESS SERVICE	65.00
LEGAL PROCESS SERVICE	85.00
LEGAL PROCESS SERVICE	480.00

VENDOR	AMOUNT
LEGAL PROCESS SERVICE	225.00
LEGAL PROCESS SERVICE	245.00
LEGISLATIVE COUNSEL BUREAU	1,081.83
LEGISLATIVE COUNSEL BUREAU	5,073.91
LEGISLATIVE COUNSEL BUREAU	395.00
LEGISLATIVE COUNSEL BUREAU	1,315.00
LEGISLATIVE COUNSEL BUREAU	325.80
LELAND LYNCH	25.00
LESLIE SCOTT	105.00
LEVI GREGORY	47.00
LEWIS LACY	1,845.54
LEXI BUNCH	92.00
LEXI BUNCH	295.00
LEXI BUNCH	46.00
LEXIS NEXIS	765.00
LEXIS NEXIS	765.00
LEXIS NEXIS	765.00
LEXIS NEXIS MATTHEW BENDER	144.43
LEXISNEXIS RISK SOLUTIONS	50.00
LEXISNEXIS RISK SOLUTIONS	50.00
LEXISNEXIS RISK SOLUTIONS	50.00
LEXISNEXIS RISK SOLUTIONS	100.00
LEXISNEXIS RISK SOLUTIONS	50.00
LEXISNEXIS RISK SOLUTIONS	172.05
LEXISNEXIS RISK SOLUTIONS	50.00
LEXISNEXIS RISK SOLUTIONS	50.00
LIBERTY ALARMS	40.00
LIBERTY ALARMS	40.00
LIBERTY MUTUAL GROUP	1,903.26
LIBERTY MUTUAL GROUP	2,031.68
LIBERTY MUTUAL GROUP	1,861.80
LIBRARY IDEAS, LLC	2,650.00
LIFE ASSIST INC	2,326.21
LIFE ASSIST INC	4,326.20
LIFE ASSIST INC	2,068.83
LIFE ASSIST INC	2,796.21
LIFE ASSIST INC	2,390.25
LIFE ASSIST INC	3,682.16
LIFEGUARD STORE INC	319.25
LILLIAN SHAW	43.00
LINCOLN EQUIPMENT INC	1,128.76
LINCOLN EQUIPMENT INC	72.01
LINCOLN EQUIPMENT INC	1,541.40
LINDA REED	35.41
LISA BOND REAL ESTATE, LLC	400.00
LISA BOND REAL ESTATE, LLC	200.00
LISA BUNKER	477.24
LITTLE BEAVER INC	192.64
LORINA DELLINGER	47.00
LORINA DELLINGER	201.40
LORINA DELLINGER	153.00
LOUISE MULVEY	14.96
LOYCE SEASTRUNK	58.00
LOYCE SEASTRUNK	47.00
LUCITY INC	500.00
LUMOS AND ASSOCIATES INC	7,239.66
LUMOS AND ASSOCIATES INC	3,838.70
LYNN PEAHEY CO	60.95
LYNN PEAHEY CO	208.50
LYNN PEAHEY CO	70.75
LYNN PEAHEY CO	145.30
M & K ENTERPRISE	310.00

VENDOR	AMOUNT
M & K ENTERPRISE	500.00
M & K ENTERPRISE	190.00
M & K ENTERPRISE	1,150.00
M E S ARIZONA MUNICIPAL EMERGE	124.95
M E S ARIZONA MUNICIPAL EMERGE	184.97
M E S ARIZONA MUNICIPAL EMERGE	415.50
M E S ARIZONA MUNICIPAL EMERGE	305.12
M P H INDUSTRIES INC	1,340.00
MADDEN MEDIA	2,500.00
MAGALY MENDOZA	25.00
MAGALY MENDOZA	25.00
MAGALY MENDOZA	25.00
MAGALY MENDOZA	25.00
MAGALY MENDOZA	25.00
MAHANNAH AND ASSOCIATES LLC	840.50
MAHANNAH AND ASSOCIATES LLC	1,723.88
MAMMOTH MECHANICAL INC	400.00
MAMMOTH MECHANICAL INC	4,919.00
MAMMOTH MECHANICAL INC	2,550.00
MAMMOTH MECHANICAL INC	4,919.00
MAMMOTH MECHANICAL INC	400.00
MANNING & MANNING INC	3,107.04
MANNING & MANNING INC	785.92
MANNING & MANNING INC	1,906.92
MANNING & MANNING INC	2,043.72
MANNING & MANNING INC	1,678.24
MANNING & MANNING INC	402.12
MANNING & MANNING INC	1,868.92
MANUEL LINARES	94.00
MANUEL LINARES	276.95
MARGARET WHITTAKER	1,557.08
MARGARET WHITTAKER	3,475.24
MARIA BERNAL	33,966.40
MARIA GUERRA	149.00
MARIA GUERRA	24.00
MARK KIBURIS	184.00
MARK KIBURIS	138.00
MARKS SERVICE CENTER	97.80
MARKS SERVICE CENTER	303.90
MARKS SERVICE CENTER	221.70
MARKS SERVICE CENTER	839.45
MARKS SERVICE CENTER	963.24
MARKS SERVICE CENTER	1,211.70
MARKS SERVICE CENTER	107.55
MARKS SERVICE CENTER	688.10
MARKS SERVICE CENTER	678.45
MARKS SERVICE CENTER	257.85
MARKS SERVICE CENTER	642.50
MARKS SERVICE CENTER	670.95
MARKS SERVICE CENTER	191.25
MARLA ZLOTEK	324.98
MARRACCINI PLUMBING HEATING &	1,348.30
MARY ERMI	200.00
MARYELLEN C GIAMPAOLI	582.50
MARYELLEN C GIAMPAOLI	7,130.40
MARYELLEN C GIAMPAOLI	3,271.80
MARYELLEN C GIAMPAOLI	7,130.40
MARYELLEN C GIAMPAOLI	2,132.50
MARYELLEN C GIAMPAOLI	2,700.00
MARYELLEN C GIAMPAOLI	602.50
MARYELLEN C GIAMPAOLI	1,330.00
MARYELLEN C GIAMPAOLI	5,544.70

VENDOR	AMOUNT
MARYELLEN C GIAMPAOLI	2,492.50
MARYELLEN C GIAMPAOLI	1,460.00
MASS MUTUAL	2,848.45
MASS MUTUAL	2,848.45
MASS MUTUAL	2,348.45
MASS MUTUAL	2,848.45
MASS MUTUAL	2,848.45
MASS MUTUAL	2,348.45
MASS MUTUAL	2,348.45
MASTERTech COMPUTER SERVICE	3,200.00
MASTERTech COMPUTER SERVICE	4,346.77
MATTHEW BENDER & CO INC	78.63
MATTHEW CLAYTON	59.00
MATTHEW CLAYTON	95.00
MATTHEW CLAYTON	163.00
MATTHEW SMITH	40.00
MAUREEN BUDAHL	1,000.00
MAUREEN BUDAHL	1,000.00
MAUREEN BUDAHL	1,000.00
MAX SANTOS-NORIEGA	850.00
MC CANDLESS INTERNATIONAL INC	2,050.00
MC CANDLESS INTERNATIONAL INC	782.64
MC CANDLESS INTERNATIONAL INC	275.72
MC CANDLESS INTL TRUCK INC	996.09
MC CANDLESS INTL TRUCK INC	188.59
MC INTOSH COMMUNICATIONS INC	3,040.00
MC INTOSH COMMUNICATIONS INC	977.00
MC INTOSH COMMUNICATIONS INC	210.00
MC MASTER CARR SUPPLY CO	342.75
MCDONALD TAX SERVICES	1,250.00
MCGINNIS MICA MEDICAL PC	385.84
MCKESSON MEDICAL SURGICAL	131.35
MCKESSON MEDICAL SURGICAL	192.14
MCKESSON MEDICAL SURGICAL	49.44
MEDICAL AIR SERVICE ASSOC	150.00
MEDICAL AIR SERVICE ASSOC	29.33
MEDICAL AIR SERVICE ASSOC	200.00
MEDICARE TRANSFERS PAYROLL TAX	3,284.98
MEDICARE TRANSFERS PAYROLL TAX	4.96
MEDICARE TRANSFERS PAYROLL TAX	21,636.80
MEDICARE TRANSFERS PAYROLL TAX	3,657.72
MEDICARE TRANSFERS PAYROLL TAX	430.66
MEDICARE TRANSFERS PAYROLL TAX	340.86
MEDICARE TRANSFERS PAYROLL TAX	336.40
MEDICARE TRANSFERS PAYROLL TAX	301.80
MEDICARE TRANSFERS PAYROLL TAX	298.52
MEDICARE TRANSFERS PAYROLL TAX	70.12
MEDICARE TRANSFERS PAYROLL TAX	64.72
MEDICARE TRANSFERS PAYROLL TAX	47.16
MEDICARE TRANSFERS PAYROLL TAX	42.08
MEDICARE TRANSFERS PAYROLL TAX	37.82
MEDICARE TRANSFERS PAYROLL TAX	34.16
MEDICARE TRANSFERS PAYROLL TAX	32.02
MEDICARE TRANSFERS PAYROLL TAX	22,870.58
MEDICARE TRANSFERS PAYROLL TAX	3,460.68
MEDICARE TRANSFERS PAYROLL TAX	433.44
MEDICARE TRANSFERS PAYROLL TAX	408.46
MEDICARE TRANSFERS PAYROLL TAX	336.50
MEDICARE TRANSFERS PAYROLL TAX	295.68
MEDICARE TRANSFERS PAYROLL TAX	294.86
MEDICARE TRANSFERS PAYROLL TAX	64.72
MEDICARE TRANSFERS PAYROLL TAX	47.16
MEDICARE TRANSFERS PAYROLL TAX	44.40

VENDOR	AMOUNT
MEDICARE TRANSFERS PAYROLL TAX	41.60
MEDICARE TRANSFERS PAYROLL TAX	30.50
MEDICARE TRANSFERS PAYROLL TAX	21,618.62
MEDICARE TRANSFERS PAYROLL TAX	3,787.38
MEDICARE TRANSFERS PAYROLL TAX	460.10
MEDICARE TRANSFERS PAYROLL TAX	439.44
MEDICARE TRANSFERS PAYROLL TAX	301.88
MEDICARE TRANSFERS PAYROLL TAX	290.30
MEDICARE TRANSFERS PAYROLL TAX	286.92
MEDICARE TRANSFERS PAYROLL TAX	64.72
MEDICARE TRANSFERS PAYROLL TAX	47.16
MEDICARE TRANSFERS PAYROLL TAX	44.16
MEDICARE TRANSFERS PAYROLL TAX	43.88
MEDICARE TRANSFERS PAYROLL TAX	42.22
MEDICARE TRANSFERS PAYROLL TAX	40.46
MEDICARE TRANSFERS PAYROLL TAX	34.86
MEDICARE TRANSFERS PAYROLL TAX	228.72
MEDICARE TRANSFERS PAYROLL TAX	23,226.88
MEDICARE TRANSFERS PAYROLL TAX	4,002.72
MEDICARE TRANSFERS PAYROLL TAX	441.66
MEDICARE TRANSFERS PAYROLL TAX	391.70
MEDICARE TRANSFERS PAYROLL TAX	340.72
MEDICARE TRANSFERS PAYROLL TAX	305.50
MEDICARE TRANSFERS PAYROLL TAX	299.72
MEDICARE TRANSFERS PAYROLL TAX	69.02
MEDICARE TRANSFERS PAYROLL TAX	64.72
MEDICARE TRANSFERS PAYROLL TAX	47.16
MEDICARE TRANSFERS PAYROLL TAX	40.74
MEDICARE TRANSFERS PAYROLL TAX	32.86
MEDICARE TRANSFERS PAYROLL TAX	27.84
MEDICARE TRANSFERS PAYROLL TAX	26.92
MEDICARE TRANSFERS PAYROLL TAX	22,485.94
MEDICARE TRANSFERS PAYROLL TAX	3,856.02
MEDICARE TRANSFERS PAYROLL TAX	428.82
MEDICARE TRANSFERS PAYROLL TAX	346.04
MEDICARE TRANSFERS PAYROLL TAX	315.16
MEDICARE TRANSFERS PAYROLL TAX	299.42
MEDICARE TRANSFERS PAYROLL TAX	294.04
MEDICARE TRANSFERS PAYROLL TAX	64.72
MEDICARE TRANSFERS PAYROLL TAX	47.16
MEDICARE TRANSFERS PAYROLL TAX	44.30
MEDICARE TRANSFERS PAYROLL TAX	36.66
MEDICARE TRANSFERS PAYROLL TAX	27.84
MEDICARE TRANSFERS PAYROLL TAX	23.62
MEDICARE TRANSFERS PAYROLL TAX	17.42
MEDICARE TRANSFERS PAYROLL TAX	21,712.16
MEDICARE TRANSFERS PAYROLL TAX	3,572.12
MEDICARE TRANSFERS PAYROLL TAX	429.68
MEDICARE TRANSFERS PAYROLL TAX	321.42
MEDICARE TRANSFERS PAYROLL TAX	303.82
MEDICARE TRANSFERS PAYROLL TAX	294.74
MEDICARE TRANSFERS PAYROLL TAX	294.24
MEDICARE TRANSFERS PAYROLL TAX	64.72
MEDICARE TRANSFERS PAYROLL TAX	47.16
MEDICARE TRANSFERS PAYROLL TAX	40.24
MEDICARE TRANSFERS PAYROLL TAX	39.92
MEDICARE TRANSFERS PAYROLL TAX	34.86
MEDICARE TRANSFERS PAYROLL TAX	31.52
MEDICARE TRANSFERS PAYROLL TAX	28.88
MEDICARE TRANSFERS PAYROLL TAX	28.64
MEDICARE TRANSFERS PAYROLL TAX	27.84
MEDTECH SERVICES, INC	6,500.00

VENDOR	AMOUNT
MEDTOX LABORATORIES INC	215.85
MEDTOX LABORATORIES INC	876.57
MELISSA MEVIS	46.00
METRO OFFICE SOLUTIONS INC	650.37
METRO OFFICE SOLUTIONS INC	144.68
METRO OFFICE SOLUTIONS INC	4.34
MG STUDIOS	8,805.00
MG STUDIOS	4,402.50
MG STUDIOS	4,402.50
MICHAEL A COHRAC	9,838.50
MICHAEL EISENLOFFEL	36.24
MICHAEL P PRINTY	1,380.00
MICHAEL PATRICK HICKEY	1,000.00
MICHAELLA DENNING	25.00
MICKELSON AND RAY INC	3,710.00
MICROMARKETING LLC	98.93
MICROMARKETING LLC	19.99
MICROMARKETING LLC	27.96
MIDAMERICA BOOKS	365.10
MIKE C ARAGON	50.00
MIKE C ARAGON	50.00
MIKE C ARAGON	110.00
MIKE COTTINGIM	51.62
MIKE COTTINGIM	489.15
MIKE COTTINGIM	1,260.00
MIKE COTTINGIM	1,440.00
MIKE COTTINGIM	2,097.95
MIKE COTTINGIM	1,920.00
MIKE COTTINGIM	950.00
MIKE COTTINGIM	960.00
MILAN DIMIC	69.00
MILAN DIMIC	81.00
MILK & MORE DISTRIBUTING	1,287.68
MILK & MORE DISTRIBUTING	3,916.34
MILK & MORE DISTRIBUTING	1,704.98
MILK & MORE DISTRIBUTING	8,441.21
MILK & MORE DISTRIBUTING	1,135.03
MILK & MORE DISTRIBUTING	1,040.87
MILK & MORE DISTRIBUTING	2,146.17
MIRROR THE	392.00
MIRROR THE	120.00
MIRROR THE	384.00
MIRROR THE	160.00
MISSION LINEN & UNIFORM	55.25
MISSION LINEN & UNIFORM	52.00
MISSION LINEN & UNIFORM	32.50
MISSION LINEN & UNIFORM	104.00
MISSION LINEN & UNIFORM	32.50
MISSION LINEN & UNIFORM	13.00
MISSION LINEN & UNIFORM	38.50
MISSION LINEN & UNIFORM	9.75
MISSION LINEN & UNIFORM	58.50
MIZPAH	291.03
MIZPAH	97.01
MOBILE DRUG SCREENING (MDS)	1,080.40
MOJAVE DEVELOPMENT LLC	56.85
MOMS DINER BLSD, INC	2,315.28
MOMS DINER BLSD, INC	2,315.28
MOMS DINER BLSD, INC	2,315.28
MOMS DINER BLSD, INC	2,315.28
MOMS DINER BLSD, INC	2,315.28
MOMS DINER BLSD, INC	2,315.28

VENDOR	AMOUNT
MOMS DINER BLSD, INC	2,315.28
MONICA SMITH	38.95
MONSEN ENGINEERING SUPPLY	538.79
MORPHO TRUST USA	86.50
MORRIS GOLDNER	35.98
MOTION PICTURE LICENSING CORP	586.09
MOTOROLA SOLUTIONS	9,996.80
MOTOROLA SOLUTIONS	11,200.00
MOTOROLA SOLUTIONS CREDIT CO	9,264.17
MOTOROLA SOLUTIONS CREDIT CO	9,264.17
MT WHEELER POWER	43.14
MT WHEELER POWER	42.19
MT WHEELER POWER	152.47
MT WHEELER POWER	134.06
MT WHEELER POWER	92.53
MT WHEELER POWER	39.24
MYERS TIRE PHOENIX 35	395.52
MYERS TIRE SUPPLY	548.75
NADCP/JUSTICE FOR VETS	1,400.00
NANCY KEARNS	478.92
NAPA AUTO PARTS	55.04
NAPA AUTO PARTS	74.20
NAPA AUTO PARTS	941.13
NAPA AUTO PARTS	1,901.79
NAPA AUTO PARTS	43.99
NAPA AUTO PARTS	72.29
NAPA AUTO PARTS	194.44
NAPA AUTO PARTS	2,336.03
NAPA AUTO PARTS	15.43
NAPA AUTO PARTS	4,848.53
NAPA AUTO PARTS	345.51
NAPA AUTO PARTS	797.78
NAPA AUTO PARTS	55.04
NAPA AUTO PARTS	42.33
NAPA AUTO PARTS	178.43
NAPA AUTO PARTS	43.63
NAPA AUTO PARTS	1,410.94
NAPA AUTO PARTS	68.41
NAPA AUTO PARTS	648.17
NAPA AUTO PARTS	208.22
NAPA AUTO PARTS	35.55
NAPA AUTO PARTS	30.60
NAPA AUTO PARTS	2,033.08
NAPA AUTO PARTS	10.83
NAPA AUTO PARTS	4,043.81
NAPA AUTO PARTS	85.25
NAPA AUTO PARTS	94.20
NAPA AUTO PARTS	2,105.21
NAPA AUTO PARTS	15.82
NAPA AUTO PARTS	22.40
NAPA AUTO PARTS	1,067.33
NAPA AUTO PARTS	270.37
NAPA AUTO PARTS	54.77
NAPA AUTO PARTS	966.29
NAPA ROUND MOUNTAIN	16.49
NAPA ROUND MOUNTAIN	126.22
NAPA ROUND MOUNTAIN	38.37
NAPA ROUND MOUNTAIN	62.63
NAPA ROUND MOUNTAIN	57.00
NAPA ROUND MOUNTAIN	115.74
NAPA ROUND MOUNTAIN	50.59
NAPA ROUND MOUNTAIN	229.76

VENDOR	AMOUNT
NATALIE ARMS	69.66
NATALIE ARMS	120.00
NATIONAL ASSOCIATION OF COUNTI	593.00
NATIONAL BUSINESS FURNITURE	272.00
NATIONAL JUDGES ASSOC INC	120.00
NATIONAL LIFE GROUP	175.00
NATIONAL LIFE GROUP	50.00
NATIONAL LIFE GROUP	175.00
NATIONAL LIFE GROUP	50.00
NATIONAL LIFE GROUP	175.00
NATIONAL LIFE GROUP	50.00
NATIONAL LIFE GROUP	175.00
NATIONAL LIFE GROUP	50.00
NATIONAL LIFE GROUP	175.00
NATIONAL LIFE GROUP	50.00
NATIONAL LIFE GROUP	175.00
NATIONAL LIFE GROUP	50.00
NATIONAL PAYMENT CENTER	155.49
NATIONAL PAYMENT CENTER	155.49
NATIONAL PAYMENT CENTER	155.49
NATIONAL PAYMENT CENTER	155.49
NATIONAL PAYMENT CENTER	155.49
NATIONAL PAYMENT CENTER	155.49
NETWORK SAVANTS LLC	1,690.81
NETWORK SAVANTS LLC	775.50
NETWORK SAVANTS LLC	728.44
NEVADA ASSOCIATION OF COURT	80.00
NEVADA CHILD & FAMILY SVC DIVI	22,693.75
NEVADA DEPARTMENT OF PUBLIC	7,076.25
NEVADA DEPARTMENT OF PUBLIC	6,770.25
NEVADA DEPARTMENT OF PUBLIC	10,404.00
NEVADA DEPARTMENT OF PUBLIC	306.00
NEVADA DEPT OF PUBLIC SAFETY	39,332.46
NEVADA DIVISION OF STATE LANDS	30.00
NEVADA DIVISION OF WATER RESOU	240.00
NEVADA DIVISION OF WATER RESOU	20.00
NEVADA DIVISION OF WATER RESOU	100.00
NEVADA EMPLOYMENT SECURITY DIV	5,165.34
NEVADA EMPLOYMENT SECURITY DIV	615.23
NEVADA FIRE & FIRST AID	171.75
NEVADA FIRE & FIRST AID	366.25
NEVADA FIRE & FIRST AID	192.25
NEVADA FIRE & FIRST AID	128.00
NEVADA FIRE & FIRST AID	1,343.20
NEVADA FIRE CONTROL	2,424.81
NEVADA FORESTRY DIVISION	700.00
NEVADA FORESTRY DIVISION	800.00
NEVADA FORESTRY DIVISION	300.00
NEVADA FORESTRY DIVISION	300.00
NEVADA FORESTRY DIVISION	700.00
NEVADA FORESTRY DIVISION	700.00
NEVADA FORESTRY DIVISION	700.00
NEVADA FORESTRY DIVISION	700.00
NEVADA FORMS & PRINT SPECIALIS	86.52
NEVADA HEALTH CENTERS INC	3,000.00
NEVADA HEALTH CENTERS INC	3,000.00
NEVADA HEALTH CENTERS INC	3,000.00
NEVADA HEALTH CENTERS INC	3,000.00
NEVADA HEALTH DIVISION	51.00
NEVADA HEALTH DIVISION	166.00
NEVADA HEALTH DIVISION	402.00
NEVADA HEALTH DIVISION	82.00

VENDOR	AMOUNT
NEVADA INDUSTRIAL RELATIONS	50.00
NEVADA JUDGES OF LIMITED	250.00
NEVADA MAGAZINE	1,950.00
NEVADA MAGAZINE	1,000.00
NEVADA MAGAZINE	4,400.00
NEVADA MAGAZINE	4,400.00
NEVADA MENTAL HEALTH & DEV SVC	642.39
NEVADA MENTAL HEALTH & DEV SVC	353.11
NEVADA MINERALS DEPARTMENT	5,049.00
NEVADA MINING CHAMPIONSHIPS	7,486.68
NEVADA MOTOR VEHICLES DEPTARTM	242.75
NEVADA MOTOR VEHICLES DEPTARTM	112.25
NEVADA MOTOR VEHICLES DEPTARTM	80.00
NEVADA PUBLIC AGENCY INSURANCE	120,582.22
NEVADA PUBLIC SAFETY DEPARTMEN	38.25
NEVADA RURAL WATER ASSOCIATION	2,462.00
NEVADA RURAL WATER ASSOCIATION	130.00
NEVADA RURAL WATER ASSOCIATION	1,239.53
NEVADA STATE BANK	750.00
NEVADA STATE BANK	1,680,233.70
NEVADA STATE BANK	458,919.66
NEVADA STATE BANK	74,311.49
NEVADA STATE BANK	8,234.29
NEVADA STATE BANK	6,599.28
NEVADA STATE BANK	5,920.54
NEVADA STATE BANK	5,678.63
NEVADA STATE BANK	4,205.84
NEVADA STATE BANK	1,249.92
NEVADA STATE BANK	631.01
NEVADA STATE BANK	605.64
NEVADA STATE BANK	588.00
NEVADA STATE BANK	537.60
NEVADA STATE BANK	6,822,884.74
NEVADA STATE BANK	90,947.13
NEVADA STATE BANK	455,224.03
NEVADA STATE BANK	72,285.98
NEVADA STATE BANK	8,197.25
NEVADA STATE BANK	6,599.28
NEVADA STATE BANK	5,948.56
NEVADA STATE BANK	5,856.67
NEVADA STATE BANK	4,613.96
NEVADA STATE BANK	845.29
NEVADA STATE BANK	1,249.92
NEVADA STATE BANK	684.18
NEVADA STATE BANK	588.00
NEVADA STATE BANK	537.60
NEVADA STATE BANK	1,820.00
NEVADA STATE BANK	1,647.86
NEVADA STATE BANK	507.72
NEVADA STATE BANK	104.16
NEVADA STATE BANK	403,588.73
NEVADA STATE BANK	49,315.38
NEVADA STATE BANK	8,170.90
NEVADA STATE BANK	6,696.79
NEVADA STATE BANK	6,272.70
NEVADA STATE BANK	5,172.75
NEVADA STATE BANK	3,742.19
NEVADA STATE BANK	1,247.22
NEVADA STATE BANK	3,640.00
NEVADA STATE BANK	4,189.61
NEVADA STATE BANK	523.44
NEVADA STATE BANK	307.07

VENDOR	AMOUNT
NEVADA STATE BANK	216.93
NEVADA STATE BANK	1,212.51
NEVADA STATE BANK	205.85
NEVADA STATE BANK	112.15
NEVADA STATE BANK	33,642.76
NEVADA STATE BANK	3,752.04
NEVADA STATE BANK	760.44
NEVADA STATE BANK	623.12
NEVADA STATE BANK	379.36
NEVADA STATE BANK	378.72
NEVADA STATE BANK	252.80
NEVADA STATE BANK	84.16
NEVADA STATE BANK	84.16
NEVADA STATE BANK	2,536.82
NEVADA STATE BANK	272.00
NEVADA STATE BANK	5,388.31
NEVADA STATE BANK	75.00
NEVADA STATE BANK	1,970.06
NEVADA STATE BANK	1,890.00
NEVADA STATE BANK	1,647.86
NEVADA STATE BANK	507.72
NEVADA STATE BANK	104.16
NEVADA STATE BANK	3,760.00
NEVADA STATE BANK	4,189.61
NEVADA STATE BANK	523.44
NEVADA STATE BANK	307.07
NEVADA STATE BANK	216.93
NEVADA STATE BANK	1,212.51
NEVADA STATE BANK	205.85
NEVADA STATE BANK	806.40
NEVADA STATE BANK	112.15
NEVADA STATE BANK	2,536.82
NEVADA STATE BANK	306.00
NEVADA STATE BANK	5,323.31
NEVADA STATE BANK	75.00
NEVADA STATE BANK	9,420.91
NEVADA STATE BANK	1,323.66
NEVADA STATE BANK	345.47
NEVADA STATE BANK	213.69
NEVADA STATE BANK	212.77
NEVADA STATE BANK	70.83
NEVADA STATE BANK	48.28
NEVADA STATE BANK	8.76
NEVADA STATE BANK	1,053.43
NEVADA STATE BANK	150,256.40
NEVADA STATE BANK	1,820.00
NEVADA STATE BANK	104.16
NEVADA STATE BANK	507.72
NEVADA STATE BANK	1,647.86
NEVADA STATE BANK	3,520.00
NEVADA STATE BANK	216.93
NEVADA STATE BANK	307.07
NEVADA STATE BANK	523.44
NEVADA STATE BANK	4,189.61
NEVADA STATE BANK	112.15
NEVADA STATE BANK	205.85
NEVADA STATE BANK	1,212.51
NEVADA STATE BANK	2,483.60
NEVADA STATE BANK	272.00
NEVADA STATE BANK	75.00
NEVADA STATE BANK	5,388.31
NEVADA STATE BANK	9,411.20

VENDOR	AMOUNT
NEVADA STATE BANK	1,485.48
NEVADA STATE BANK	335.71
NEVADA STATE BANK	209.31
NEVADA STATE BANK	212.77
NEVADA STATE BANK	70.83
NEVADA STATE BANK	48.28
NEVADA STATE BANK	8.76
NEVADA STATE BANK	1,053.43
NEVADA STATE BANK	1,890.00
NEVADA STATE BANK	1,647.86
NEVADA STATE BANK	507.72
NEVADA STATE BANK	104.16
NEVADA STATE BANK	3,560.00
NEVADA STATE BANK	4,150.54
NEVADA STATE BANK	523.44
NEVADA STATE BANK	307.07
NEVADA STATE BANK	216.93
NEVADA STATE BANK	1,212.51
NEVADA STATE BANK	205.85
NEVADA STATE BANK	112.15
NEVADA STATE BANK	2,519.08
NEVADA STATE BANK	272.00
NEVADA STATE BANK	4,998.31
NEVADA STATE BANK	75.00
NEVADA STATE BANK	9,337.04
NEVADA STATE BANK	1,484.48
NEVADA STATE BANK	335.71
NEVADA STATE BANK	209.31
NEVADA STATE BANK	212.77
NEVADA STATE BANK	66.45
NEVADA STATE BANK	48.28
NEVADA STATE BANK	8.76
NEVADA STATE BANK	1,053.43
NEVADA STATE BANK	734,692.78
NEVADA STATE BANK	106,766.74
NEVADA STATE BANK	11,819.21
NEVADA STATE BANK	9,367.28
NEVADA STATE BANK	8,743.89
NEVADA STATE BANK	8,092.75
NEVADA STATE BANK	6,308.76
NEVADA STATE BANK	1,874.88
NEVADA STATE BANK	730.24
NEVADA STATE BANK	999.09
NEVADA STATE BANK	872.20
NEVADA STATE BANK	87,530.13
NEVADA STATE BANK	1,820.00
NEVADA STATE BANK	1,647.86
NEVADA STATE BANK	507.72
NEVADA STATE BANK	104.16
NEVADA STATE BANK	403,525.27
NEVADA STATE BANK	49,315.38
NEVADA STATE BANK	7,516.49
NEVADA STATE BANK	6,696.79
NEVADA STATE BANK	6,272.70
NEVADA STATE BANK	5,000.16
NEVADA STATE BANK	3,742.19
NEVADA STATE BANK	1,247.22
NEVADA STATE BANK	3,560.00
NEVADA STATE BANK	4,150.54
NEVADA STATE BANK	523.44
NEVADA STATE BANK	307.07
NEVADA STATE BANK	216.93

VENDOR	AMOUNT
NEVADA STATE BANK	1,212.51
NEVADA STATE BANK	205.85
NEVADA STATE BANK	112.15
NEVADA STATE BANK	33,542.24
NEVADA STATE BANK	3,794.12
NEVADA STATE BANK	623.12
NEVADA STATE BANK	617.20
NEVADA STATE BANK	396.04
NEVADA STATE BANK	378.72
NEVADA STATE BANK	252.80
NEVADA STATE BANK	84.16
NEVADA STATE BANK	84.16
NEVADA STATE BANK	2,572.30
NEVADA STATE BANK	272.00
NEVADA STATE BANK	4,998.31
NEVADA STATE BANK	75.00
NEVADA STATE BANK	1,970.06
NEVADA STATE BANK	1,820.00
NEVADA STATE BANK	1,647.86
NEVADA STATE BANK	507.72
NEVADA STATE BANK	104.16
NEVADA STATE BANK	402,418.45
NEVADA STATE BANK	48,362.83
NEVADA STATE BANK	8,172.47
NEVADA STATE BANK	7,516.49
NEVADA STATE BANK	6,696.79
NEVADA STATE BANK	5,000.16
NEVADA STATE BANK	3,742.19
NEVADA STATE BANK	1,247.22
NEVADA STATE BANK	3,640.00
NEVADA STATE BANK	4,095.98
NEVADA STATE BANK	523.44
NEVADA STATE BANK	307.07
NEVADA STATE BANK	216.93
NEVADA STATE BANK	1,212.51
NEVADA STATE BANK	205.85
NEVADA STATE BANK	112.15
NEVADA STATE BANK	33,275.56
NEVADA STATE BANK	3,751.72
NEVADA STATE BANK	617.20
NEVADA STATE BANK	581.04
NEVADA STATE BANK	396.04
NEVADA STATE BANK	378.72
NEVADA STATE BANK	252.80
NEVADA STATE BANK	84.16
NEVADA STATE BANK	84.16
NEVADA STATE BANK	2,554.56
NEVADA STATE BANK	272.00
NEVADA STATE BANK	4,998.31
NEVADA STATE BANK	75.00
NEVADA STATE BANK	2,018.31
NEVADA STATE ENGINEER	120.00
NEVADA STATE FIRE MARSHAL	55.00
NEVADA STATE HEALTH DIVISION	7,917.00
NEVADA STATE HEALTH DIVISION	7,917.00
NEVADA STATE HEALTH DIVISION	402.00
NEVADA STATE HEALTH DIVISION	7,917.00
NEVADA STATE HEALTH DIVISION	7,917.00
NEVADA STATE HEALTH DIVISION	510.00
NEVADA STATE LIBRARY AND ARCVS	2,514.01
NEVADA STATE PUBLIC EMPLOY BEN	3,946.14
NEVADA STATE PUBLIC EMPLOY BEN	3,995.56

VENDOR	AMOUNT
NEVADA STATE PUBLIC EMPLOY BEN	4,094.40
NEVADA STATE TREASURERS OFFICE	12.00
NEVADA STATE TREASURERS OFFICE	4.00
NEVADA STATE TREASURERS OFFICE	2.00
NEVADA STATE TREASURERS OFFICE	12.00
NEVADA STATE TREASURERS OFFICE	4.00
NEVADA STATE TREASURERS OFFICE	2.00
NEVADA STATE TREASURERS OFFICE	12.00
NEVADA STATE TREASURERS OFFICE	4.00
NEVADA STATE TREASURERS OFFICE	2.00
NEVADA STATE TREASURERS OFFICE	12.00
NEVADA STATE TREASURERS OFFICE	4.00
NEVADA STATE TREASURERS OFFICE	2.00
NEVADA STATE TREASURERS OFFICE	12.00
NEVADA STATE TREASURERS OFFICE	4.00
NEVADA STATE TREASURERS OFFICE	2.00
NEVADA TAXATION DEPARTMENT	7,596.38
NEVADA TAXATION DEPARTMENT	75.00
NEVADA TAXATION DEPARTMENT	7,024.06
NEVADA TAXATION DEPARTMENT	3,319.40
NEVADA TAXATION DEPARTMENT	9,868.44
NEVADA TRANSIT & LASER	343.00
NEVADA TRANSPORTATION DEPARTME	2,505.65
NEVADA TRANSPORTATION DEPARTME	2,641.97
NEVADA TREASURE RV RESORT	1,571.73
NEVADA WATER RESOURCES ASSOCIA	2,212.87
NEW YORK LIFE	6,544.40
NEW YORK LIFE	694.34
NEW YORK LIFE	308.00
NEW YORK LIFE	264.00
NEW YORK LIFE	220.00
NEW YORK LIFE	45.00
NEW YORK LIFE	6,715.35
NEW YORK LIFE	707.34
NEW YORK LIFE	308.00
NEW YORK LIFE	264.00
NEW YORK LIFE	260.00
NEW YORK LIFE	45.00
NEW YORK LIFE	6,830.80
NEW YORK LIFE	720.34
NEW YORK LIFE	308.00
NEW YORK LIFE	264.00
NEW YORK LIFE	260.00
NEW YORK LIFE	45.00
NO LIMIT AUTO GLASS	245.00
NO LIMIT AUTO GLASS	310.00
NO LIMIT AUTO GLASS	255.00
NO LIMIT AUTO GLASS	255.00
NORIDIAN MEDICARE JE PART B RE	892.27
NORIDIAN MEDICARE JE PART B RE	313.45
NORIDIAN MEDICARE JE PART B RE	1,422.02
NORIDIAN MEDICARE JE PART B RE	430.04
NORTHERN SAFETY CO INC	922.71
NOTARY LAW INSTITUTE	18.50
NV ENERGY	106.33
NV ENERGY	193.52
NV ENERGY	6,139.08
NV ENERGY	6,763.56
NV ENERGY	5,839.85

VENDOR	AMOUNT
NV ENERGY	1,984.60
NV ENERGY	181.11
NV ENERGY	181.11
NV ENERGY	318.59
NV ENERGY	468.04
NV ENERGY	181.11
NV ENERGY	181.11
NV ENERGY	250.81
NV ENERGY	730.35
NV ENERGY	368.04
NV ENERGY	355.79
NV ENERGY	440.91
NV ENERGY	522.58
NV ENERGY	448.95
NV ENERGY	2,356.32
NV ENERGY	585.44
NV ENERGY	1,188.07
NV ENERGY	2,393.86
NV ENERGY	974.44
NV ENERGY	2,554.27
NV ENERGY	231.49
NV ENERGY	166.12
NV ENERGY	852.64
NV ENERGY	2,713.90
NV ENERGY	113.93
NV ENERGY	6,631.70
NV ENERGY	6,377.42
NV ENERGY	6,659.39
NV ENERGY	2,486.36
NV ENERGY	6,594.12
NV ENERGY	200.00
NYE COMMUNITIES COALITION	38.19
NYE COMMUNITIES COALITION	1,487.78
NYE COMMUNITIES COALITION	25.26
NYE COMMUNITIES COALITION	3,578.78
NYE COMMUNITIES COALITION	5,324.92
NYE COMMUNITIES COALITION	3,450.57
NYE COMMUNITIES COALITION	4,256.44
NYE COUNTY ASSESSOR PAHRUMP	78.82
NYE COUNTY CLERK	1,560.00
NYE COUNTY PUBLIC WORKS	387.75
NYE COUNTY PUBLIC WORKS	55.00
NYE COUNTY PUBLIC WORKS	44.46
NYE COUNTY PUBLIC WORKS	40.01
NYE COUNTY PUBLIC WORKS	12.01
NYE COUNTY PUBLIC WORKS	48.05
NYE COUNTY PUBLIC WORKS	55.00
NYE COUNTY PUBLIC WORKS	55.00
NYE COUNTY PUBLIC WORKS	39.33
NYE COUNTY SCHOOL DIST/TRANSP	571.85
NYE COUNTY SCHOOL DIST/TRANSP	125.44
NYE COUNTY SENIOR NUTRITION	1,375.00
NYE COUNTY SENIOR NUTRITION	32,944.00
NYE COUNTY SENIOR NUTRITION	2,037.50
NYE COUNTY SENIOR NUTRITION	3,750.28
NYE COUNTY SENIOR NUTRITION	11,000.00
NYE COUNTY SENIOR NUTRITION	1,788.47
NYE COUNTY SENIOR NUTRITION	6,776.19
NYE COUNTY SENIOR NUTRITION	2,037.50
NYE COUNTY SENIOR NUTRITION	1,305.68
NYE COUNTY SENIOR NUTRITION	11,575.45
NYE COUNTY SENIOR NUTRITION	1,375.00

VENDOR	AMOUNT
NYE COUNTY SENIOR NUTRITION	5,595.04
NYE COUNTY SENIOR NUTRITION	20,272.00
NYE COUNTY SENIOR NUTRITION	20,272.00
NYE COUNTY SENIOR NUTRITION	5,595.04
O P I	24.99
O P I	24.99
O P I	24.99
O P I	24.99
O P I	35.99
O P I	35.99
O P I	35.99
O'REILLY AUTOMOTIVE STORES INC	675.69
O'REILLY AUTOMOTIVE STORES INC	380.09
O'REILLY AUTOMOTIVE STORES INC	58.64
O'REILLY AUTOMOTIVE STORES INC	7.68
O'REILLY AUTOMOTIVE STORES INC	76.53
O'REILLY AUTOMOTIVE STORES INC	19.99
OCWEN LOAN SERVICING, LLC	29,647.00
ODS / MEDICAL	74.66
OFFICE DEPOT	249.89
OFFICE DEPOT	2,280.55
OFFICE DEPOT	539.00
OFFICE DEPOT	1,092.62
OFFICE DEPOT	321.56
OFFICE DEPOT	211.53
OFFICE DEPOT	134.81
OFFICE DEPOT	57.09
OFFICE DEPOT	391.14
OFFICE DEPOT	1,437.42
OFFICE DEPOT	173.54
OFFICE DEPOT	858.95
OFFICE DEPOT	87.95
OFFICE DEPOT	114.31
OFFICE DEPOT	56.99
OFFICE DEPOT	321.56
OFFICE DEPOT	465.86
OFFICE DEPOT	119.28
OFFICE DEPOT	755.90
OFFICE DEPOT	1,215.81
OFFICE DEPOT	84.99
OFFICE DEPOT	2,450.54
OFFICE DEPOT	1,131.69
OFFICE DEPOT	93.49
OFFICE DEPOT	193.52
OFFICE DEPOT	2,407.08
OFFICE DEPOT	782.62
OFFICE DEPOT	38.32
OFFICE DEPOT CREDIT PLAN	573.60
OFFICE DEPOT CREDIT PLAN	82.97
OFFICE MAX CONTRACT INC	2,037.60
OFFICE MAX CONTRACT INC	2,037.60
OPEN ARMS COUNSELING	2,544.60
OPEN ARMS COUNSELING	3,221.43
OPEN TEXT	784.86
OSCAR WICHMAN	5,731.64
OSCAR WICHMAN	1,114.20
OSCAR WICHMAN	855.10
OSCAR WICHMAN	1,992.00
OSCAR WICHMAN	2,414.40
OTHNIEL ARTLIP	250.00
P T S OF AMERICA LLC	2,493.75
P T S OF AMERICA LLC	4,018.50

VENDOR	AMOUNT
P T S OF AMERICA LLC	1,389.85
P T S OF AMERICA LLC	1,568.25
P T S OF AMERICA LLC	300.00
P TOWN AIR INC	1,400.00
P TOWN AIR INC	5,400.00
PAHRUMP ADMINISTRATION NYE COU	7.47
PAHRUMP ADMINISTRATION NYE COU	290.00
PAHRUMP AUTO PARTS	26.99
PAHRUMP FAMILY MORTUARY	600.00
PAHRUMP FAMILY MORTUARY	600.00
PAHRUMP FAMILY MORTUARY	829.50
PAHRUMP FAMILY MORTUARY	600.00
PAHRUMP FAMILY MORTUARY	1,200.00
PAHRUMP FAMILY MORTUARY	229.50
PAHRUMP JUSTICE COURT	48.12
PAHRUMP JUSTICE COURT	72.59
PAHRUMP LIBRARY PETTY CASH	2,033.83
PAHRUMP LIBRARY PETTY CASH	1,246.45
PAHRUMP MOBILE HOME PARK	900.00
PAHRUMP NUGGET	2,034.09
PAHRUMP NUGGET	67.39
PAHRUMP OASIS	70.84
PAHRUMP OASIS	70.84
PAHRUMP OASIS	319.40
PAHRUMP OASIS	70.84
PAHRUMP OASIS	681.16
PAHRUMP OASIS	70.84
PAHRUMP OASIS	70.84
PAHRUMP RENTALS DO IT BEST	3.58
PAHRUMP RENTALS DO IT BEST	15.99
PAHRUMP RENTALS DO IT BEST	26.12
PAHRUMP RENTALS DO IT BEST	177.39
PAHRUMP RENTALS DO IT BEST	2.64
PAHRUMP RENTALS DO IT BEST	12.24
PAHRUMP RENTALS DO IT BEST	59.39
PAHRUMP RENTALS DO IT BEST	22.49
PAHRUMP RENTALS DO IT BEST	69.99
PAHRUMP RENTALS INC	619.98
PAHRUMP RENTALS INC	418.36
PAHRUMP RENTALS INC	58.08
PAHRUMP RENTALS INC	20.52
PAHRUMP RENTALS INC	325.00
PAHRUMP RENTALS INC	52.80
PAHRUMP RENTALS INC	19.94
PAHRUMP SANITATION	99.00
PAHRUMP SANITATION	99.00
PAHRUMP SANITATION	99.00
PAHRUMP SENIOR CENTER INC	1,375.00
PAHRUMP STATION	70.84
PAHRUMP TOWN	750.00
PAHRUMP TOWN	479.54
PAHRUMP TOWN	262.17
PAHRUMP TOWN-PETTY CASH	1,411.99
PAHRUMP TOWN-PETTY CASH	370.00
PAHRUMP TOWN-PETTY CASH	2,650.64
PAHRUMP TOWN-PETTY CASH	3,986.88
PAHRUMP TOWN-PETTY CASH	2,265.00
PAHRUMP TOWN-PETTY CASH	1,412.42
PAHRUMP UTILITY COMPANY INC	65.55
PAHRUMP UTILITY COMPANY INC	44.33
PAHRUMP VALLEY AUTO PLAZA	2,531.28
PAHRUMP VALLEY AUTO PLAZA	682.68

VENDOR	AMOUNT
PAHRUMP VALLEY AUTO PLAZA	91.04
PAHRUMP VALLEY AUTO PLAZA	7,861.12
PAHRUMP VALLEY AUTO PLAZA	1,171.16
PAHRUMP VALLEY CARPET CARE	680.00
PAHRUMP VALLEY CHAMBER OF COMM	500.00
PAHRUMP VALLEY CHAMBER OF COMM	460.00
PAHRUMP VALLEY CHAMBER OF COMM	425.00
PAHRUMP VALLEY CHAMBER OF COMM	415.00
PAHRUMP VALLEY DISPOSAL	101.56
PAHRUMP VALLEY DISPOSAL	88.29
PAHRUMP VALLEY DISPOSAL	1,866.50
PAHRUMP VALLEY DISPOSAL	166.91
PAHRUMP VALLEY DISPOSAL	1,745.37
PAHRUMP VALLEY DISPOSAL	8.23
PAHRUMP VALLEY DISPOSAL	166.91
PAHRUMP VALLEY DISPOSAL	1,730.80
PAHRUMP VALLEY DISPOSAL	13.27
PAHRUMP VALLEY DISPOSAL	166.91
PAHRUMP VALLEY FIRE & RESCUE	259.80
PAHRUMP VALLEY FIRE & RESCUE	183.45
PAHRUMP VALLEY FIRE & RESCUE	456.38
PAHRUMP VALLEY FIRE & RESCUE	101.66
PAHRUMP VALLEY GLASS	163.55
PAHRUMP VALLEY GLASS	100.00
PAHRUMP VALLEY MUSEUM	6,600.00
PAHRUMP VALLEY MUSEUM	7,828.80
PAHRUMP VALLEY TIMES	1,234.00
PAHRUMP VALLEY TIMES	325.00
PAHRUMP VALLEY TIMES	240.00
PAHRUMP VALLEY TIMES	110.00
PALACE STATION HOTEL	151.14
PAM WEBSTER	300.60
PATENAUDE & FELIX, A.P.C.	287.86
PATENAUDE & FELIX, A.P.C.	287.86
PATENAUDE & FELIX, A.P.C.	287.86
PATENAUDE & FELIX, A.P.C.	287.86
PATENAUDE & FELIX, A.P.C.	287.86
PAUL CARR	40.00
PAUL CARR	40.00
PAUL CHAFFEE	401.55
PAUL J ADRAS ESQ	1,340.00
PAUL J ADRAS ESQ	1,340.00
PAUL J ADRAS ESQ	1,460.00
PAUL MICHAEL GOLDBERG	8,050.50
PAUL RYALS	14.10
PAUL RYALS	401.28
PAUL RYALS	414.94
PAUL RYALS	214.47
PAUL RYALS	307.38
PAUL RYALS	214.47
PAULA LEE	47.00
PAULA LEE	12.00
PAULA LEE	82.00
PAULA LEE	94.00
PEARSON BROTHERS CONSTRUCTION	68,625.00
PEDIATRIX MEDICAL GROUP	1,228.00
PEDIATRIX MEDICAL GROUP	1,812.00
PENWORTHY COMPANY	168.84
PENWORTHY COMPANY	170.74
PEPPERMILL HOTEL CASINO RENO	82.23
PEPPERMILL HOTEL CASINO RENO	141.86
PETER DOAN DD	1,304.24

VENDOR	AMOUNT
PETER DOAN DD	1,345.48
PETER DOAN DD	615.00
PETERBILT TRUCK PARTS & EQUIPM	613.65
PETERBILT TRUCK PARTS & EQUIPM	9.38
PETERBILT TRUCK PARTS & EQUIPM	313.18
PETERBILT TRUCK PARTS & EQUIPM	141.48
PETERBILT TRUCK PARTS & EQUIPM	408.68
PETERBILT TRUCK PARTS & EQUIPM	410.63
PETERBILT TRUCK PARTS & EQUIPM	352.20
PETERBILT TRUCK PARTS & EQUIPM	874.38
PIN CENTER	1,022.50
PITNEY BOWES	166.53
PITNEY BOWES	94.58
PITNEY BOWES	128.82
PITNEY BOWES	693.54
PITNEY BOWES	61.19
PITNEY BOWES	171.87
PITNEY BOWES	1,816.50
PITNEY BOWES	1,387.08
PITNEY BOWES RESERVE ACCOUNT	345.19
PONTEM SOFTWARE BY RIA	739.00
PORTER SIMON	154.00
POSITIVE CONCEPTS, INC	299.80
POSTER COMPLIANCE CENTER	474.00
POWER DMS	6,725.50
PRE-PAID LEGAL SERVICES	417.49
PRE-PAID LEGAL SERVICES	77.70
PRE-PAID LEGAL SERVICES	53.80
PRE-PAID LEGAL SERVICES	417.49
PRE-PAID LEGAL SERVICES	64.75
PRE-PAID LEGAL SERVICES	53.80
PRE-PAID LEGAL SERVICES	51.80
PRE-PAID LEGAL SERVICES	417.49
PRE-PAID LEGAL SERVICES	53.80
PRECISION CRANE & HOIST SVC	4,652.75
PREMIER BIOTECH INC	511.05
PREMIER BIOTECH INC	1,275.10
PREMIERE GLOBAL SERVICES	126.80
PREMIERE GLOBAL SERVICES	64.34
PREMIERE GLOBAL SERVICES	23.30
PREPAREDNESS ASSOC. NEVADA EME	100.00
PRIMECARE NEVADA INC	467.63
PRODOCUMENT SOLUTIONS	4,935.73
PROSOURCE SPECIALTIES LLC	384.50
PURCELL TIRE CORP	658.91
PURCELL TIRE CORP	276.11
PURCELL TIRE CORP	614.46
PURCELL TIRE CORP	1,831.88
PURCELL TIRE CORP	1,260.17
PURCELL TIRE CORP	20.00
PURCELL TIRE CORP	114.97
PURCELL TIRE CORP	28.89
PURCELL TIRE CORP	294.00
PURCELL TIRE CORP	1,225.85
PURCELL TIRE CORP	2,835.73
PURCELL TIRE CORP	922.28
PURCELL TIRE CORP	829.40
PURCELL TIRE CORP	2,377.44
PURCELL TIRE CORP	420.83
PURCELL TIRE CORP	216.88
PURCELL TIRE CORP	1,805.10
PURCHASE POWER	9,027.00

VENDOR	AMOUNT
PURCHASE POWER	15,051.00
PYRO COMBUSTION AND CONTROLS	480.00
QUALITY IMAGE INC	1,170.00
QUALITY SIGNS & BANNERS LLC	1,096.00
QUALITY SIGNS & BANNERS LLC	320.00
QUALITY SIGNS & BANNERS LLC	50.00
QUARTERMASTER	45.98
QUARTERMASTER	649.28
QUARTERMASTER	340.87
QUEST DIAGNOSTICS INC	28.20
QUEST DIAGNOSTICS INC	205.53
QUEST DIAGNOSTICS INC	193.64
QUEST DIAGNOSTICS INC	101.51
QUEST DIAGNOSTICS INC	147.48
QUEST DIAGNOSTICS INC	72.24
QUEST DIAGNOSTICS INC	98.32
QUEST DIAGNOSTICS INC	49.16
QUEST DIAGNOSTICS INC	36.12
QUEST DIAGNOSTICS INC	150.52
QUILL	67.98
QUILL	83.71
QUILL	460.23
QUILL	468.44
QUILL	248.19
QUILL	371.27
QUILL	468.70
QUILL	199.90
QUILL	1,149.98
QUILL	487.90
QUILL	447.96
QUILL	422.49
QUILL	340.91
QUILL	181.94
QUILL	206.94
QUILL	32.47
QUILL	177.12
QUILL	10.99
QUILL	95.94
QUILL	206.94
QUILL	32.47
QUILL	443.85
QUILL	149.94
QUILL	733.11
R D J SPECIALTIES INC	367.86
R F M SUPPLY CO INC	280.33
R F M SUPPLY CO INC	30.93
R F M SUPPLY CO INC	36.01
R F M SUPPLY CO INC	639.11
R F M SUPPLY CO INC	539.55
R F M SUPPLY CO INC	63.51
R F M SUPPLY CO INC	43.44
R F M SUPPLY CO INC	99.93
R F M SUPPLY CO INC	263.69
R F M SUPPLY CO INC	20.54
R F M SUPPLY CO INC	119.70
R F M SUPPLY CO INC	440.27
R F M SUPPLY CO INC	48.46
R F M SUPPLY CO INC	573.95
R J THOMAS MFG CO INC	867.00
R J THOMAS MFG CO INC	867.00
RANDI MORRISON	38.95
RANDOM HOUSE INC	67.50

VENDOR	AMOUNT
RANDOM HOUSE INC	196.50
RANDOM HOUSE INC	67.50
RAYMON FLOYD	151.50
RAYMOND ROSALES	8,427.60
REBEL OIL COMPANY, INC	4,162.99
REBEL OIL COMPANY, INC	262.09
REBEL OIL COMPANY, INC	1,410.96
REBEL OIL COMPANY, INC	1,298.88
REBEL OIL COMPANY, INC	1,692.06
REBEL OIL COMPANY, INC	594.71
REBEL OIL COMPANY, INC	70.64
REBEL OIL COMPANY, INC	45.01
REBEL OIL COMPANY, INC	205.12
REBEL OIL COMPANY, INC	55.69
REBEL OIL COMPANY, INC	2,880.48
REBEL OIL COMPANY, INC	3,885.65
REBEL OIL COMPANY, INC	407.86
REBEL OIL COMPANY, INC	1,629.43
REBEL OIL COMPANY, INC	535.34
REBEL OIL COMPANY, INC	534.94
REBEL OIL COMPANY, INC	4,385.57
REBEL OIL COMPANY, INC	100.32
REBEL OIL COMPANY, INC	1,117.66
REBEL OIL COMPANY, INC	1,443.16
REBEL OIL COMPANY, INC	1,117.66
REBEL OIL COMPANY, INC	3,516.31
REBEL OIL COMPANY, INC	1,432.90
REBEL OIL COMPANY, INC	902.65
REC WORLD INC	80.94
RECORDED BOOKS LLC	219.89
RECORDED BOOKS LLC	762.70
RECORDED BOOKS LLC	313.98
RECORDED BOOKS LLC	1,690.66
RECORDED BOOKS LLC	221.14
RECORDED BOOKS LLC	170.70
RECORDED BOOKS LLC	897.69
REDI SERVICES	119.85
REDWOOD TOXICOLOGY LABORATORY	248.50
REDWOOD TOXICOLOGY LABORATORY	845.00
REDWOOD TOXICOLOGY LABORATORY	67.00
REDWOOD TOXICOLOGY LABORATORY	296.00
RENE HANNAH	2,204.95
RENEE OWENS	140.00
RENEE OWENS	22.41
RENEE OWENS	90.00
RENNER EQUIPMENT CO	857.09
RENNER EQUIPMENT CO	4,159.27
RENNER EQUIPMENT CO	457.82
RENO DODGE SALES INC	4,938.40
RENO DODGE SALES INC	388.27
RENO DODGE SALES INC	456.40
RICHARD WHITENER	36.00
RICHARD WHITENER	24.00
RICHARD WHITENER	12.00
RICHARD WHITENER	12.00
RICKEY STEWART	67.00
RISE BROADBAND	346.69
RISE BROADBAND	346.69
RISE BROADBAND	346.69
RITA BARTON	5,812.20
ROBERT G ADAMS	40.00
ROBERT G ADAMS	40.00

VENDOR	AMOUNT
ROBERT G ADAMS	40.00
ROBERT HERREN	60.00
ROBERT KING	40.00
ROBERT KING	40.00
ROBERT KING	40.00
ROBERT PERRY	138.00
ROBERT W LANE	43.75
ROBERTS ROOF AND FLOOR INC	465.00
ROD PAULSON INC	131.00
ROD PAULSON INC	2,186.29
ROD PAULSON INC	155.99
ROD PAULSON INC	122.66
ROD PAULSON INC	24.00
ROD PAULSON INC	476.95
ROD PAULSON INC	3,532.85
ROD PAULSON INC	2,004.61
ROD PAULSON INC	1,121.37
ROD PAULSON INC	1,408.52
ROGUE 5 MEDIA, INC	1,300.00
ROGUE 5 MEDIA, INC	1,300.00
ROLAND BENTON	120.45
ROSS EQUIPMENT	237.40
ROUND MOUNTAIN GOLD CORP	1,338.70
ROUND MOUNTAIN GOLD CORP	14,613.23
ROUND MOUNTAIN GOLD CORP	1,451.56
ROUND MOUNTAIN PUBLIC UTL	281.00
ROUND MOUNTAIN PUBLIC UTL	28.00
ROUND MOUNTAIN PUBLIC UTL	76.00
ROUND MOUNTAIN PUBLIC UTL	89.00
ROUND MOUNTAIN PUBLIC UTL	204.00
ROUND MOUNTAIN PUBLIC UTL	25.00
ROUND MOUNTAIN PUBLIC UTL	179.00
ROUND MOUNTAIN PUBLIC UTL	25.00
ROUND MOUNTAIN PUBLIC UTL	132.00
ROUND MOUNTAIN VOL FIRE DEPT	1,000.00
RURAL NEVADA DEVELOPMENT CORP	6,253.94
RUSH TRUCK CENTERS OF NV, INC	580.00
RUSH TRUCK CENTERS OF NV, INC	361.91
RUSH TRUCK CENTERS OF NV, INC	370.59
RUSSELL COOPER	84.00
RUSSELL COOPER	108.00
RUSSELL COOPER	84.00
RUSSELL COOPER	120.00
RUSSELL COOPER	120.00
RUSSELL COOPER	96.00
RUSTY COOPER	108.00
RUSTY COOPER	72.00
RYLEY LARSEN	69.00
S & T AUTO GLASS & REPAIR	180.00
S & T AUTO GLASS & REPAIR	485.00
S B A TOWERS III LLC	7,950.00
S B A TOWERS III LLC	15,900.00
S H I INTERNATIONAL CORP	573.00
S R K CONSULTING	3,195.44
S R K CONSULTING	317.13
SAFE TEE CONNECTIONS	68.38
SAFE TEE CONNECTIONS	68.38
SAFE TEE CONNECTIONS	592.11
SAFE TEE CONNECTIONS	305.13
SAFEGUARD BUSINESS SYSTEMS	942.02
SAFEGUARD WEB & GRAPHICS	178.46
SAFEGUARD WEB & GRAPHICS	628.97

VENDOR	AMOUNT
SAFEGUARD WEB & GRAPHICS	256.65
SAFETY KLEEN	378.74
SAFEGUARD SIGN COMPANY	2,404.20
SAITTA TRUDEAU	360.59
SAITTA TRUDEAU	2,572.66
SAITTA TRUDEAU	4,851.10
SAITTA TRUDEAU	826.39
SAITTA TRUDEAU	897.67
SAITTA TRUDEAU	63.69
SAITTA TRUDEAU	45.74
SAITTA TRUDEAU	287.34
SAITTA TRUDEAU	70.46
SAITTA TRUDEAU	1,984.58
SAITTA TRUDEAU	91.36
SAITTA TRUDEAU	183.38
SAMS CLUB	45.00
SAVANNAH RUCKER	145.24
SC FUELS	2,032.00
SCHLEPP, CURTIS	1,512.00
SCHLEPP, CURTIS	1,424.00
SCHLEPP, CURTIS	139.20
SCOLARI'S FOOD & DRUG CO	548.16
SCOLARI'S FOOD & DRUG CO	40.58
SCOLARI'S FOOD & DRUG CO	126.96
SCOLARI'S FOOD & DRUG CO	19.99
SCOLARI'S FOOD & DRUG CO	12.61
SCOLARI'S FOOD & DRUG CO	67.17
SCOLARI'S FOOD & DRUG CO	155.32
SCOLARI'S FOOD & DRUG CO	58.90
SCOLARI'S FOOD & DRUG CO	28.50
SCOLARI'S FOOD & DRUG CO	2,012.60
SCOLARI'S FOOD & DRUG CO	192.53
SCOLARI'S FOOD & DRUG CO	53.65
SCOLARI'S FOOD & DRUG CO	2.99
SCOTT MCLEAN	60.00
SEAN DEVLIN DO	2,000.00
SEAN DEVLIN DO	3,000.00
SECRETARY OF STATE	35.00
SENSAPHONE	3,000.95
SERVICE ROCK PRODUCTS	190.50
SERVICE ROCK PRODUCTS	828.50
SEWER EQUIPMENT CO OF AMERICA	3,331.30
SEWER EQUIPMENT CO OF AMERICA	3,286.61
SHADOW MOUNTAIN FEED INC	14.99
SHARI BOMBARD	40.00
SHARI BOMBARD	114.00
SHARI BOMBARD	276.95
SHAW ENGINEERING	1,882.50
SHAW ENGINEERING	1,650.00
SHAW ENGINEERING	2,425.00
SHAWNA BERGER	57.50
SHIRLEY S TRUMMELL	15.00
SHIRLEY S TRUMMELL	198.18
SHOSHONE MARKET	1,859.69
SHOSHONE MARKET	415.69
SHOSHONE MARKET	1,028.66
SHOSHONE MARKET	1,346.94
SHOSHONE MARKET	2,493.92
SHOSHONE MARKET	1,656.91
SHOSHONE MARKET	2,533.51
SHOSHONE MARKET	116.44
SHRED-IT USA LLC	115.00

VENDOR	AMOUNT
SHRED-IT USA LLC	190.00
SIDWELL COMPANY	315.00
SIEMENS BUILDING TECHNOLOGIES	720.00
SIERRA CHEMICAL COMPANY	505.82
SIERRA CHEMICAL COMPANY	3,884.14
SIERRA CHEMICAL COMPANY	3,884.14
SIERRA CONTROLS LLC	1,507.00
SIERRA ENVIRONMENTAL MONITORIN	425.00
SIERRA ENVIRONMENTAL MONITORIN	496.00
SIERRA ENVIRONMENTAL MONITORIN	230.00
SIERRA ENVIRONMENTAL MONITORIN	230.00
SIERRA ENVIRONMENTAL MONITORIN	1,081.00
SIERRA ENVIRONMENTAL MONITORIN	328.00
SIERRA TRANSPORTATION	16,740.00
SIERRA TRANSPORTATION	16,740.00
SILVER STATE ANALYTICAL	40.00
SILVER STATE ANALYTICAL	40.00
SILVER STATE ANALYTICAL	625.00
SILVER STATE ANALYTICAL	163.00
SILVER STATE INTERNATIONAL	810.45
SILVER STATE INTERNATIONAL	81.00
SILVER STATE TRUCK & TRAILER	2,727.72
SIMPLE DISTRIBUTORS LLC	585.68
SIMPLE DISTRIBUTORS LLC	204.58
SIMPLE DISTRIBUTORS LLC	336.59
SIMPLEX GRINNELL LP	173.05
SIMPLEX GRINNELL LP	510.00
SKILLPATH SEMINARS	99.00
SMITHS CUSTOMER CHARGES	1,329.72
SMITHS CUSTOMER CHARGES	1,500.00
SMITHS CUSTOMER CHARGES	230.00
SMITHS CUSTOMER CHARGES	500.00
SMITHS CUSTOMER CHARGES	1,428.01
SMOKY VALLEY INTERNET	39.95
SMOKY VALLEY INTERNET	39.95
SMOKY VALLEY INTERNET	39.95
SMOKY VALLEY LIBRARY-PETTY CSH	777.05
SMOKY VALLEY TIRE	832.00
SMOKY VALLEY TIRE	686.54
SNAP ON INDUSTRIAL	13,669.76
SNAP ON INDUSTRIAL	10.35
SNAP ON INDUSTRIAL	3,800.19
SOCIAL SECURITY TRANSFERS PAYR	1,911.94
SOCIAL SECURITY TRANSFERS PAYR	377.84
SOCIAL SECURITY TRANSFERS PAYR	294.12
SOCIAL SECURITY TRANSFERS PAYR	161.68
SOCIAL SECURITY TRANSFERS PAYR	146.08
SOCIAL SECURITY TRANSFERS PAYR	105.40
SOCIAL SECURITY TRANSFERS PAYR	89.72
SOCIAL SECURITY TRANSFERS PAYR	71.42
SOCIAL SECURITY TRANSFERS PAYR	43.16
SOCIAL SECURITY TRANSFERS PAYR	2,036.44
SOCIAL SECURITY TRANSFERS PAYR	1,127.18
SOCIAL SECURITY TRANSFERS PAYR	315.44
SOCIAL SECURITY TRANSFERS PAYR	299.22
SOCIAL SECURITY TRANSFERS PAYR	140.54
SOCIAL SECURITY TRANSFERS PAYR	115.12
SOCIAL SECURITY TRANSFERS PAYR	108.08
SOCIAL SECURITY TRANSFERS PAYR	71.42
SOCIAL SECURITY TRANSFERS PAYR	35.34
SOCIAL SECURITY TRANSFERS PAYR	2,330.72
SOCIAL SECURITY TRANSFERS PAYR	1,406.26

VENDOR	AMOUNT
SOCIAL SECURITY TRANSFERS PAYR	526.90
SOCIAL SECURITY TRANSFERS PAYR	308.52
SOCIAL SECURITY TRANSFERS PAYR	187.60
SOCIAL SECURITY TRANSFERS PAYR	172.94
SOCIAL SECURITY TRANSFERS PAYR	108.24
SOCIAL SECURITY TRANSFERS PAYR	71.42
SOCIAL SECURITY TRANSFERS PAYR	69.76
SOCIAL SECURITY TRANSFERS PAYR	34.72
SOCIAL SECURITY TRANSFERS PAYR	21.20
SOCIAL SECURITY TRANSFERS PAYR	1,739.42
SOCIAL SECURITY TRANSFERS PAYR	298.02
SOCIAL SECURITY TRANSFERS PAYR	218.60
SOCIAL SECURITY TRANSFERS PAYR	156.72
SOCIAL SECURITY TRANSFERS PAYR	120.84
SOCIAL SECURITY TRANSFERS PAYR	101.00
SOCIAL SECURITY TRANSFERS PAYR	71.42
SOCIAL SECURITY TRANSFERS PAYR	49.10
SOCIAL SECURITY TRANSFERS PAYR	23.26
SOCIAL SECURITY TRANSFERS PAYR	2,013.38
SOCIAL SECURITY TRANSFERS PAYR	368.34
SOCIAL SECURITY TRANSFERS PAYR	172.04
SOCIAL SECURITY TRANSFERS PAYR	137.34
SOCIAL SECURITY TRANSFERS PAYR	134.80
SOCIAL SECURITY TRANSFERS PAYR	112.76
SOCIAL SECURITY TRANSFERS PAYR	71.42
SOCIAL SECURITY TRANSFERS PAYR	57.28
SOCIAL SECURITY TRANSFERS PAYR	35.92
SOCIAL SECURITY TRANSFERS PAYR	2,425.96
SOCIAL SECURITY TRANSFERS PAYR	372.46
SOCIAL SECURITY TRANSFERS PAYR	243.20
SOCIAL SECURITY TRANSFERS PAYR	189.84
SOCIAL SECURITY TRANSFERS PAYR	122.44
SOCIAL SECURITY TRANSFERS PAYR	112.76
SOCIAL SECURITY TRANSFERS PAYR	71.42
SOCIAL SECURITY TRANSFERS PAYR	49.10
SOCIAL SECURITY TRANSFERS PAYR	44.46
SOUND MANAGEMENT	2,700.00
SOUTHERN TIRE MART	276.78
SOUTHERN TIRE MART	2,779.64
SOUTHWEST ENVIRONMENTAL SVC	74,900.60
SOUTHWEST ENVIRONMENTAL SVC	74,900.60
SOUTHWEST ENVIRONMENTAL SVC	8,333.34
SOUTHWEST ENVIRONMENTAL SVC	79,067.27
SOUTHWEST ENVIRONMENTAL SVC	4,166.67
SOUTHWEST ENVIRONMENTAL SVC	4,166.67
SOUZAS BUCKING BULLS	6,000.00
SPARKLETTS OR SIERRA SPRINGS	185.02
SPARKLETTS OR SIERRA SPRINGS	124.76
SPARKLETTS OR SIERRA SPRINGS	176.20
SPARKLETTS OR SIERRA SPRINGS	194.67
SPARKLETTS OR SIERRA SPRINGS	70.33
SPARKLETTS OR SIERRA SPRINGS	60.64
SPARKLETTS OR SIERRA SPRINGS	69.84
SPARKLETTS OR SIERRA SPRINGS	115.93
SPARKLETTS OR SIERRA SPRINGS	282.05
SPARKLETTS OR SIERRA SPRINGS	173.96
SPARKLETTS OR SIERRA SPRINGS	195.01
SPARKLETTS OR SIERRA SPRINGS	65.53
SPARKLETTS OR SIERRA SPRINGS	409.27
SPILLMAN TECHNOLOGIES	2,500.00
SPINLIFE.COM LLC	3,210.00
SPORTS VIDEOS	85.00

VENDOR	AMOUNT
SPORTS VIDEOS	125.00
SPORTS VIDEOS	125.00
STAPLES	14.91
STAPLES ADVANTAGE	191.87
STAPLES ADVANTAGE	681.49
STAPLES ADVANTAGE	54.77
STAPLES ADVANTAGE	117.76
STAPLES ADVANTAGE	6.95
STAPLES ADVANTAGE	89.59
STAPLES ADVANTAGE	48.41
STAPLES ADVANTAGE	82.70
STAPLES ADVANTAGE	9.65
STAPLES ADVANTAGE	890.62
STAPLES ADVANTAGE	816.45
STAR NURSERY HENDERSON	67.68
STAR NURSERY HENDERSON	142.11
STAR NURSERY HENDERSON	73.59
STATE BAR OF NEVADA	200.00
STATE OF NEVADA	1,914.00
STATE OF NEVADA	2,840.90
STATE OF NEVADA	1,914.00
STATE OF NEVADA	3,060.60
STATEWIDE TRAFFIC SAFETY	3,420.00
STRUCTURED COMMUNICATIONS	1,225.89
SUBURBAN PROPANE	515.42
SUBURBAN PROPANE	281.45
SUBURBAN PROPANE	171.49
SUBURBAN PROPANE	1,854.36
SUBURBAN PROPANE	8,364.35
SUBURBAN PROPANE	203.92
SUBURBAN PROPANE	3,176.80
SUBURBAN PROPANE	3,791.99
SUBURBAN PROPANE	294.09
SUBURBAN PROPANE	479.63
SUBURBAN PROPANE	294.09
SUBURBAN PROPANE	492.55
SUBURBAN PROPANE	1,116.42
SUBURBAN PROPANE	248.18
SUBURBAN PROPANE	726.79
SUBURBAN PROPANE	769.97
SUBURBAN PROPANE	715.73
SUBURBAN PROPANE	18.75
SUBURBAN PROPANE	534.49
SUBURBAN PROPANE	228.82
SUBURBAN PROPANE	7,165.41
SUBURBAN PROPANE	262.56
SUBURBAN PROPANE	496.36
SUBURBAN PROPANE	2,774.78
SUBURBAN PROPANE	206.56
SUBURBAN PROPANE	70.22
SUBURBAN PROPANE	808.01
SUBURBAN PROPANE	70.21
SUBURBAN PROPANE	894.80
SUBURBAN PROPANE	23.58
SUBURBAN PROPANE	694.17
SUBURBAN PROPANE	2,929.28
SUBURBAN PROPANE	60.00
SUBURBAN PROPANE	23.58
SUBURBAN PROPANE	708.32
SUBURBAN PROPANE	170.60
SUBURBAN PROPANE	90.11
SUBURBAN PROPANE	44.26

VENDOR	AMOUNT
SUBURBAN PROPANE	1,167.69
SUBURBAN PROPANE	1,285.64
SUM TREE LLC DBA SUNDOWNER	135.45
SUMMER DANNEKER	368.00
SUNRISE HOSPITAL	4,500.00
SUNRISE HOSPITAL	4,351.69
SUPER SEER CORPORATION	386.41
SUSAN JACKSON	21.50
SUSAN JACKSON	21.95
SUSAN RYHAL	6.08
SUSAN WHARFF	50.76
SUSAN WOODALL	25.00
SUSANN STUTTS	25.00
SUZANNE ROWE REPORTING SVC	813.30
SUZANNE ROWE REPORTING SVC	857.00
SWANK MOTION PICTURES INC	375.00
SWANK MOTION PICTURES INC	375.00
SWANK MOTION PICTURES INC	375.00
SWANK MOTION PICTURES INC	325.00
SWANK MOTION PICTURES INC	325.00
SWANK MOTION PICTURES INC	275.00
SWANK MOTION PICTURES INC	275.00
SWANK MOTION PICTURES INC	425.00
SWISSPHONE LLC	131.54
SYMBOLARTS LLC	430.00
SYNERGY PLAN	11,583.33
SYNERGY PLAN	11,583.33
SYNERGY PLAN	11,583.33
SYSCO FOOD SERV OF LAS VEGAS	1,446.50
SYSCO FOOD SERV OF LAS VEGAS	4,158.89
SYSCO FOOD SERV OF LAS VEGAS	4,218.08
SYSCO FOOD SERV OF LAS VEGAS	1,554.81
SYSCO FOOD SERV OF LAS VEGAS	1,567.30
SYSCO FOOD SERV OF LAS VEGAS	4,269.36
SYSCO FOOD SERV OF LAS VEGAS	6,950.26
SYSCO FOOD SERV OF LAS VEGAS	1,858.65
SYSCO FOOD SERV OF LAS VEGAS	1,073.19
SYSCO FOOD SERV OF LAS VEGAS	3,587.83
T H S VISUALS MOTION PICTURES	2,212.50
T H S VISUALS MOTION PICTURES	7,500.00
T P U DEPOSIT REFUNDS	119.85
TALON GT COMPUTER	400.00
TALON GT COMPUTER	400.00
TALON GT COMPUTER	400.00
TALON GT COMPUTER	400.00
TAMMY MCGILL	124.78
TAMMY WILLIAMS	941.40
TEAM SPORTS	75.32
TEAM SPORTS	118.00
TEAM SPORTS	70.00
TEK SOLUTIONS	105.30
TELEMATE LLC	17,657.29
TENKASI VISWANATHAN	82.20
TERRY JAYO	18.95
THATCHER NEVADA	1,879.90
THATCHER NEVADA	1,069.80
THATCHER NEVADA	114.90
THATCHER NEVADA	1,635.40
THATCHER NEVADA	915.40
THE MASTER AT ARMS, INC	600.00
THE TIBERTI FENCE COMPANY	393.12
THE TIBERTI FENCE COMPANY	65.00

VENDOR	AMOUNT
THE TIBERTI FENCE COMPANY	427.44
THE TRIM SHOP	800.00
THEODORA OSBURN	22.26
THEODORE SHAFFER	25.00
THEODORE THOMPSON	84.00
THERMO FLUIDS INC	320.00
THOMSON REUTERS	872.30
THOMSON REUTERS	199.50
THOMSON REUTERS	872.30
THOMSON WEST	130.50
TONI NORTH	100.00
TONOPAH CONVENTION CENTER	191.07
TONOPAH CONVENTION CENTER	191.07
TONOPAH ELKS LODGE	1,400.00
TONOPAH JUSTICE COURT	857.18
TONOPAH JUSTICE COURT	682.07
TONOPAH JUSTICE COURT	810.50
TONOPAH JUSTICE COURT	215.00
TONOPAH JUSTICE COURT	215.00
TONOPAH LIBRARY	101.98
TONOPAH LIBRARY	101.98
TONOPAH LIBRARY	47.68
TONOPAH LIBRARY	41.26
TONOPAH LIBRARY	24.67
TONOPAH PUBLIC UTIL	1,823.53
TONOPAH PUBLIC UTIL	36.55
TONOPAH PUBLIC UTIL	1,426.41
TONOPAH PUBLIC UTIL	2,806.69
TONOPAH PUBLIC UTIL	1,121.73
TONOPAH PUBLIC UTIL	473.70
TONOPAH PUBLIC UTIL	36.55
TONOPAH PUBLIC UTIL	36.55
TONOPAH PUBLIC UTIL	6,188.33
TONOPAH PUBLIC UTIL PETTY CASH	293.61
TONOPAH PUBLIC UTIL PETTY CASH	243.95
TONOPAH PUBLIC UTIL PETTY CASH	333.37
TONOPAH ROTARY CLUB	1,460.20
TONOPAH TIMES BONANZA	162.00
TONOPAH TIMES BONANZA	40.00
TONOPAH VOLUNTEER FIRE DEPT	1,250.00
TONOPAH VOLUNTEER FIRE DEPT	1,250.00
TONOPAH VOLUNTEER FIRE DEPT	124.14
TONOPAH VOLUNTEER FIRE DEPT	1,346.84
TORTUGA CAR WASH	65.00
TRACK GROUP	496.00
TRACK GROUP	480.00
TRACK GROUP	496.00
TRANSFERS	2,797,448.43
TRANSFERS	911,530.31
TRANSFERS	29,772.62
TRANSFERS	6,181.00
TRANSFERS	11,604.00
TRANSFERS	6,181.00
TRANSFERS	11,604.00
TRANSFERS	6,181.00
TRANSFERS	11,604.00
TRANSFERS	420,724.50
TRANSUNION RISK & ALTERNATIVE	110.50
TRANSUNION RISK & ALTERNATIVE	224.75
TRI COUNTY WEED CONTROL	558.90
TRI COUNTY WEED CONTROL	906.47
TRI COUNTY WEED CONTROL	1,702.47

VENDOR	AMOUNT
TRI COUNTY WEED CONTROL	558.90
TRI COUNTY WEED CONTROL	2,506.22
TRI ZETTO PROVIDER SOLUTIONS	691.59
TRI ZETTO PROVIDER SOLUTIONS	790.06
TRI ZETTO PROVIDER SOLUTIONS	998.26
TRI-COUNTY EXTRADITION INC	558.90
TRINITY SERVICES GROUP, INC	101.76
TWILAS PACK & TACK	123.02
TWILAS PACK & TACK	54.89
TWILAS PACK & TACK	55.39
TWILAS PACK & TACK	55.39
TWILAS PACK & TACK	55.39
TWILAS PACK & TACK	31.98
TWILAS PACK & TACK	31.98
TYLER MULVEY	36.00
TYLER MULVEY	36.00
TYLER MULVEY	48.00
TYLER MULVEY	60.00
TYLER MULVEY	108.00
TYLER MULVEY	48.00
TYLER MULVEY	84.00
TYLER MULVEY	120.00
TYLER TECHNOLOGIES INC	3,962.65
TYLER TECHNOLOGIES INC	2,250.00
TYLER TECHNOLOGIES INC	1,000.00
U M R	466.66
U P S	14.63
U P S	15.84
U P S 4309	22.61
U P S 4309	166.41
U P S 4309	381.16
U P S 4309	465.00
U S A BLUE BOOK	550.50
U S A BLUE BOOK	815.68
U S A BLUE BOOK	152.83
U S A BLUE BOOK	152.83
U S IMAGING INC	1,745.52
U S POSTAL SERVICE	215.00
U S POSTAL SERVICE	140.00
U S POSTAL SERVICE	3,240.00
U S POSTAL SERVICE	1,500.00
ULINE	205.01
ULINE	150.17
ULINE	116.00
ULINE	26.80
UNIFIRST CORPORATION	75.35
UNIFIRST CORPORATION	36.20
UNIFIRST CORPORATION	75.35
UNIFIRST CORPORATION	75.35
UNIFIRST CORPORATION	36.20
UNIFIRST CORPORATION	75.35
UNIFIRST CORPORATION	36.20
UNIFIRST CORPORATION	75.35
UNIFIRST CORPORATION	36.20
UNIFIRST CORPORATION	75.35
UNIFIRST CORPORATION	72.40
UNIFIRST CORPORATION	75.35
UNIFIRST CORPORATION	36.20
UNITED HEALTHCARE INS CO	169.75
UNITED HEALTHCARE INS CO	153.98
UNITED HEALTHCARE INSURANCE CO	453.20
UNITED HEALTHCARE INSURANCE CO	453.20

VENDOR	AMOUNT
UNITED HEALTHCARE INSURANCE CO	453.20
UNIVAR USA INC	6,168.90
UNIVERSITY OF NEVADA	29,809.96
UPSTART	79.59
UPSTART	77.00
UTILITIES INC OF CENTRAL NV	6,294.97
UTILITIES INC OF CENTRAL NV	1,412.81
UTILITIES INC OF CENTRAL NV	1,020.37
UTILITIES INC OF CENTRAL NV	1,082.87
UTILITIES INC OF CENTRAL NV	1,162.40
UTILITIES INC OF CENTRAL NV	1,010.62
UTILITIES INC OF CENTRAL NV	1,475.34
UTILITIES INC OF CENTRAL NV	4,873.43
UTILITIES INC OF CENTRAL NV	1,900.00
V C A DECATUR ANIMAL HOSPITAL	368.67
V C A DECATUR ANIMAL HOSPITAL	41.62
V C A DECATUR ANIMAL HOSPITAL	807.33
V C A DECATUR ANIMAL HOSPITAL	265.26
VALLEY DISPOSAL	70.00
VALLEY DISPOSAL	9,961.67
VALLEY DISPOSAL	285.00
VALLEY DISPOSAL	1,550.00
VALLEY DISPOSAL	11,463.67
VALLEY DISPOSAL	11,487.67
VALLEY DISPOSAL	24.00
VALLEY DISPOSAL	70.00
VALLEY ELECTRIC ASSN INC	4,350.59
VALLEY ELECTRIC ASSN INC	37.94
VALLEY ELECTRIC ASSN INC	14,939.89
VALLEY ELECTRIC ASSN INC	1,996.31
VALLEY ELECTRIC ASSN INC	1,754.87
VALLEY ELECTRIC ASSN INC	5,573.93
VALLEY ELECTRIC ASSN INC	98.68
VALLEY ELECTRIC ASSN INC	1,996.31
VALLEY ELECTRIC ASSN INC	3,738.02
VALLEY ELECTRIC ASSN INC	645.94
VALLEY ELECTRIC ASSN INC	10,945.49
VALLEY ELECTRIC ASSN INC	3,887.95
VALLEY ELECTRIC ASSN INC	24,835.18
VALLEY ELECTRIC ASSN INC	1,797.19
VALLEY ELECTRIC ASSN INC	11,333.88
VALLEY ELECTRIC ASSN INC	5,670.65
VALLEY ELECTRIC ASSN INC	6,398.26
VALLEY ELECTRIC ASSN INC	1,724.29
VALLEY ELECTRIC ASSN INC	117.03
VALLEY ELECTRIC ASSN INC	1,960.32
VALLEY ELECTRIC ASSN INC	1,193.27
VALLEY ELECTRIC ASSN INC	2,138.13
VALLEY ELECTRIC ASSN INC	3,869.58
VALLEY ELECTRIC ASSN INC	1,825.05
VALLEY ELECTRIC ASSN INC	1,160.82
VALLEY ELECTRIC ASSN INC	1,822.31
VALLEY ELECTRIC ASSN INC	8,043.00
VALLEY ELECTRIC ASSN INC	1,196.45
VALLEY ELECTRIC ASSN INC	585.44
VALLEY ELECTRIC ASSN INC	15,578.90
VALLEY ELECTRIC ASSN INC	888.35
VALLEY ELECTRIC ASSN INC	156.73
VALLEY ELECTRIC ASSN INC	1,699.82
VALLEY ELECTRIC ASSN INC	519.65
VALLEY ELECTRIC ASSN INC	6,207.28
VALLEY SIGNS INC	168.60

VENDOR	AMOUNT
VALLEY SIGNS INC	562.08
VALLEY SIGNS INC	419.25
VALLEY T V & COMMUNICATION	828.15
VANCE PAYNE	88.00
VANESSA OSCARSON	20.85
VEGAS VALLEY EQUINE	400.00
VERIZON WIRELESS	154.43
VERIZON WIRELESS	333.91
VERIZON WIRELESS	49.26
VERIZON WIRELESS	154.29
VERIZON WIRELESS	49.26
VERIZON WIRELESS	342.92
VERIZON WIRELESS	49.52
VERIZON WIRELESS	417.24
VERIZON WIRELESS	49.52
VERIZON WIRELESS	154.61
VERIZON WIRELESS	49.26
VINCENT PAUL CLARK	40.00
VINCENT PAUL CLARK	40.00
VINCENT PAUL CLARK	40.00
VOYA FINANCIAL	6,720.00
VOYA FINANCIAL	2,753.00
VOYA FINANCIAL	100.00
VOYA FINANCIAL	2,753.00
VOYA FINANCIAL	100.00
VOYA FINANCIAL	6,570.00
VOYA FINANCIAL	6,720.00
VOYA FINANCIAL	2,853.00
VOYA FINANCIAL	100.00
VOYA FINANCIAL	100.00
VOYA FINANCIAL	6,720.00
VOYA FINANCIAL	2,753.00
VOYA FINANCIAL	6,720.00
VOYA FINANCIAL	2,853.00
VOYA FINANCIAL	100.00
VOYA FINANCIAL	7,020.00
VOYA FINANCIAL	2,853.00
VOYA FINANCIAL	100.00
W P S TRICARE	108.61
W P S TRICARE FOR LIFE	165.21
W S DARLEY & CO	171.98
WASHINGTON NATIONAL INSURANCE	6,938.02
WASHINGTON NATIONAL INSURANCE	1,692.80
WASHINGTON NATIONAL INSURANCE	756.60
WASHINGTON NATIONAL INSURANCE	142.50
WASHINGTON NATIONAL INSURANCE	74.00
WASHINGTON NATIONAL INSURANCE	43.30
WASHINGTON NATIONAL INSURANCE	7,021.62
WASHINGTON NATIONAL INSURANCE	1,692.80
WASHINGTON NATIONAL INSURANCE	756.60
WASHINGTON NATIONAL INSURANCE	142.50
WASHINGTON NATIONAL INSURANCE	74.00
WASHINGTON NATIONAL INSURANCE	43.30
WASHINGTON NATIONAL INSURANCE	7,021.62
WASHINGTON NATIONAL INSURANCE	1,692.80
WASHINGTON NATIONAL INSURANCE	756.60
WASHINGTON NATIONAL INSURANCE	142.50
WASHINGTON NATIONAL INSURANCE	74.00
WASHINGTON NATIONAL INSURANCE	43.30
WASHOE COUNTY CORONER	2,050.00
WASHOE COUNTY CORONER	5,016.93
WATERROCK ICE WORKS	36.80

VENDOR	AMOUNT
WATERROCK ICE WORKS	23.00
WATERROCK ICE WORKS	23.00
WATERROCK ICE WORKS	46.00
WATERROCK ICE WORKS	42.55
WESTCARE INC	6,610.00
WESTCARE INC	15,680.00
WESTCARE INC	10,684.70
WESTCARE INC	1,149.63
WESTERN ENVIRONMENTAL TESTING	50.00
WESTERN ENVIRONMENTAL TESTING	80.00
WESTERN ENVIRONMENTAL TESTING	446.00
WESTERN ENVIRONMENTAL TESTING	138.00
WESTERN ENVIRONMENTAL TESTING	40.00
WESTERN EXTERMINATOR CO	45.50
WESTERN EXTERMINATOR CO	45.50
WESTERN EXTERMINATOR CO	45.50
WESTERN EXTERMINATOR CO	95.00
WESTERN EXTERMINATOR CO	190.00
WESTERN EXTERMINATOR CO	95.00
WESTERN INDUSTRIAL PARTS INC	145.26
WESTERN INDUSTRIAL PARTS INC	266.03
WESTERN INDUSTRIAL PARTS INC	266.37
WESTERN INSURANCE SPEC., INC.	1,054.05
WESTERN INSURANCE SPEC., INC.	28.05
WESTERN INSURANCE SPEC., INC.	1,054.05
WESTERN INSURANCE SPEC., INC.	172.00
WESTERN INSURANCE SPEC., INC.	1,054.05
WESTERN INSURANCE SPEC., INC.	172.00
WESTERN NEVADA SUPPLY CO	1,065.25
WESTERN NEVADA SUPPLY CO	3,881.52
WESTERN NEVADA SUPPLY CO	81.02
WESTERN NEVADA SUPPLY CO	600.00
WESTERN NEVADA SUPPLY CO	1,065.25
WESTERN NEVADA SUPPLY CO	576.00
WESTERN PACIFIC DISTRIBUTORS	158.76
WHITING BROTHERS, INC	4,339.55
WHOLESALE BUILDERS	345.00
WILLIAM SNOW	75.00
WILLIAM SNOW	75.00
WINDFALL	207.35
WIRELESS US LC	14,000.00
WITMER PUBLIC SAFETY GROUP INC	823.98
WITMER PUBLIC SAFETY GROUP INC	389.59
WK MINING (USA) LTD	223.01
WONDERWARE PAC WEST	1,625.00
WULFENSTEIN CONSTRUCTION CO	64,869.90
WULFENSTEIN CONSTRUCTION CO	47,047.28
WURTH USA INC	172.86
WURTH USA INC	199.76
WURTH USA INC	136.00
XEROX	186.65
XEROX	271.53
XEROX	341.46
XEROX	129.52
XEROX	424.20
XEROX	13,417.36
XEROX	39.05
XEROX	263.23
XEROX	1,162.09
XEROX	1,258.21
XEROX	669.17
XEROX	890.47

VENDOR	AMOUNT
XEROX	543.60
XEROX	378.20
XEROX	752.73
XEROX	477.69
XEROX	338.55
XEROX	832.17
XEROX	139.40
XEROX	12,201.12
XEROX	182.06
XEROX	87.14
XEROX	516.93
XEROX	868.87
XEROX	1,128.86
XEROX	1,315.62
XEROX	263.30
XEROX	309.79
XEROX	625.98
XEROX	87.14
XEROX	637.89
XEROX	14,728.00
XEROX	262.78
XEROX CORPORATION	179.49
YESCO	325.00
YESCO	325.00
ZABELLI FIREWORKS MFG CORP	12,500.00
ZAP MANUFACTURING INC	355.55
ZEE MEDICAL SERVICE COMPANY	422.62
ZEE MEDICAL SERVICE COMPANY	243.76
ZEE MEDICAL SERVICE COMPANY	35.35
ZK ENTERPRISES	189.37
ZK ENTERPRISES	1,133.16
ZOW, LLC	3,409.00
Total Vendor Payments	23,495,608.72
Salaries & Wages - Grouped (4/1/2016 to 6/30/2016)	6,266,063.03