



Nye County, Nevada

Quarterly Report of Payments by Payee

for the Period 10/1/2015 - 12/31/2015

VENDOR	AMOUNT
& BEHAVIORIAL HEALTH DIVISION O	138.25
& BEHAVIORIAL HEALTH DIVISION O	48.25
& BEHAVIORIAL HEALTH DIVISION O	15.00
& BEHAVIORIAL HEALTH DIVISION O	15.00
& BEHAVIORIAL HEALTH DIVISION O	15.00
& BEHAVIORIAL HEALTH DIVISION O	15.00
& BEHAVIORIAL HEALTH DIVISION O	15.00
& BEHAVIORIAL HEALTH DIVISION O	15.00
3M	5,427.90
A 1 NATIONAL FIRE CO INC	870.00
A 1 NATIONAL FIRE CO INC	399.38
A B C SUPPLY CO INC	305.54
A C PARTS CONNECTION	625.60
A C PARTS CONNECTION	256.85
A D T SECURITY SERVICES INC	155.97
A J INDUSTRIES	216.97
A R C HEALTH & WELLNESS	275.00
A R C HEALTH & WELLNESS	573.26
A R C HEALTH & WELLNESS	275.00
A R C HEALTH & WELLNESS	515.06
A R C HEALTH & WELLNESS	15,958.59
A R C HEALTH & WELLNESS	4,523.51
AT & T	778.48
AT & T	36.00
AT & T	1.52
AT & T	13.70
AT & T	7.75
AT & T	4.42
AT & T	122.88
AT & T	123.68
AT & T	643.87
AT & T	71.07
AT & T	173.79
AT & T	134.64
AT & T	12.17
AT & T	149.04
AT & T	194.33
AT & T	36.51
AT & T	2.88
AT & T	55.70
AT & T	266.26
AT & T	6,900.13
AT & T	41.94
AT & T	1.98
AT & T	11.40
AT & T	6.94
AT & T	24.39
AT & T	629.70
AT & T	24.34
AT & T	139.34
AT & T	123.68
AT & T	85.62
AT & T	24.34

VENDOR	AMOUNT
AT&T	153.62
AT&T	0.77
AT&T	75.17
AT&T	97.35
AT&T	265.22
AT&T	51.68
AT&T	293.67
AT&T	24.34
AT&T	26.84
AT&T	1.19
AT&T	604.32
AT&T	36.51
AT&T	70.00
AT&T	6,824.50
AT&T	129.34
AT&T	149.04
AT&T	24.34
AT&T	50.67
AT&T	1.21
AT&T	13.59
AT&T	6.41
AT&T	21.59
AT&T	607.29
AT&T	30.00
AT&T	86.00
AT&T	141.00
AT&T	26.84
AT&T	122.88
AT&T	664.17
AT&T	62.72
AT&T	1.53
AT&T	14.29
AT&T	8.70
AT&T	23.89
AT&T	236.74
AT&T	78.10
AT&T	6,872.24
AT&T	194.33
AT&T	36.51
AT&T	795.19
AT&T	153.22
AT&T	12.17
AT&T	24.34
AT&T CORP	1,109.57
AT&T CORP	2.54
AT&T CORP	1,113.37
AT&T CORP	1,120.15
AT&T LONG DISTANCE	36.83
AT&T LONG DISTANCE	53.20
AT&T LONG DISTANCE	46.68
AT&T MOBILITY	765.73
AT&T MOBILITY	2,407.65
AT&T MOBILITY	130.78
AT&T MOBILITY	320.70
AT&T MOBILITY	804.46
AT&T MOBILITY	2,678.00
AT&T MOBILITY	804.88
AT&T MOBILITY	520.52
AT&T MOBILITY	423.33
AT&T MOBILITY	1,291.32
A T D AMERICAN COMPANY	107.58
A-1 TRAILER &TRUCK ACCESSORIES	250.00
AAAA TWO STAR TOWING INC	800.00

VENDOR	AMOUNT
ACCESS REALTY LLC	400.00
ACE FIRE SYSTEMS INC	1,530.00
ACE FIRE SYSTEMS INC	225.00
ACE FIRE SYSTEMS INC	1,878.00
ACTION TARGET INC	40,160.00
ADAM GROMIS	82.00
ADASHEK & WILKES LLP	349.83
ADTEGRITY.COM, INC	4,014.15
ADTEGRITY.COM, INC	3,013.91
ADVANCED DATA SYSTEMS INC	9,970.00
ADVANCED DATA SYSTEMS INC	7,026.64
ADVANCED DATA SYSTEMS INC	600.00
ADVANCED SURVEYING & PROF SVCS	340.00
ADVANCED SURVEYING & PROF SVCS	6,715.00
ADVANCED SURVEYING & PROF SVCS	425.00
AETNA	215.76
AETNA LIFE INSURANCE CO	576.58
AETNA LIFE INSURANCE CO	96.52
AFFORDABLE WINDOW TINTING CORP	150.00
AFFORDABLE WINDOW TINTING CORP	80.00
AFFORDABLE WINDOW TINTING CORP	140.00
AFFORDABLE WINDOW TINTING CORP	210.00
AHERN RENTALS	231.50
AHERN RENTALS	2,131.22
AHERN RENTALS	231.50
AIRGAS WEST INC	324.93
AIRGAS WEST INC	625.23
AIRGAS WEST INC	619.50
AIRGAS WEST INC	454.32
AIRGAS WEST INC	616.48
AIRGAS WEST INC	323.98
AKERMAN LLP	5,000.00
AKERMAN LLP	5,000.00
ALARMCO INC	100.00
ALARMCO INC	45.00
ALARMCO INC	100.00
ALARMCO INC	45.00
ALARMCO INC	45.00
ALERT	425.00
ALEX MILLS	134.00
ALEX MILLS	218.50
ALEXANDRA CROW	100.00
ALEXANDRA FERNANDES	25.00
ALEXANDRA FERNANDES	118.00
ALISA SHOULTS	257.00
ALL DOORS OVERHEAD	1,165.00
ALLEN LYNN	267.00
ALLISON HENDERSON	212.19
ALTEC INDUSTRIES INC	422.07
ALTEC INDUSTRIES INC	65.48
ALTEC INDUSTRIES INC	1,109.73
ALTERNATIVE OFFICE SYSTEMS	81.00
ALTERNATIVE OFFICE SYSTEMS	152.44
ALTERNATIVE OFFICE SYSTEMS	166.30
AMARGOSA DISPOSAL	144.70
AMARGOSA DISPOSAL	72.00
AMARGOSA DISPOSAL	144.35
AMARGOSA VALLEY LIBRARY	142.79
AMARGOSA VALLEY LIBRARY	216.52
AMAZON	315.26
AMAZON	215.49
AMAZON	2,410.56
AMAZON	157.11

VENDOR	AMOUNT
AMAZON	272.49
AMAZON	2,439.00
AMAZON	327.29
AMAZON	3,631.15
AMAZON	1,776.78
AMAZON	83.09
AMAZON	190.20
AMAZON	1,286.23
AMAZON	17.96
AMAZON	176.50
AMERI FIT	519.00
AMERICAN FIDELITY INSURANCE	250.00
AMERICAN FIDELITY INSURANCE	150.00
AMERICAN FIDELITY INSURANCE	250.00
AMERICAN JUDGES ASSOCIATION	150.00
AMERICAN JUDGES ASSOCIATION	150.00
AMERICAN OVERHEAD DOOR CO INC	240.00
AMERICAN PLANNING ASSOCIATION	350.00
AMERICAN POWER SYSTEMS, LLC	7,211.38
AMERICAN RED CROSS	135.00
AMERICAN ROAD LLC	1,762.00
AMERICAN ROAD LLC	697.50
AMERICAN ROAD LLC	1,762.00
AMERICAN SHOOTERS INC	256.00
AMERICAN SHOOTERS INC	1,180.00
AMERICAN SIGN LANGUAGE COMMUNI	300.00
AMERICAN SIGN LANGUAGE COMMUNI	280.00
AMERICAN TECHNOLOGY CORP	119.85
AMERICAN TECHNOLOGY CORP	119.85
AMERIGAS	89.14
AMERIGAS	110.28
AMERIGAS	761.08
AMERIGAS	87.93
AMERIGAS	65.00
AMERIGAS	129.73
AMERIGAS	839.80
ANDERSON TAX SERVICE CORP	1,938.75
ANDREA COBB	12.00
ANDREA COBB	114.00
ANDRES YBARRA	435.00
ANDRES YBARRA	180.00
ANDREW RAETZ	16.00
ANDREW RAETZ	78.00
ANDREW RAETZ	24.00
ANDREW RAETZ	72.49
ANDREW RAETZ	36.00
ANIMAL CARE EQUIP & SVS LLC	783.60
ANITA LOCKHART	108.00
ANITA LOCKHART	26.47
ANITA LOCKHART	80.00
ANITA LOCKHART	48.00
ANN MARIE BLACKBURN	3.60
ANNETTE HANSEN	57.50
ANNETTE SHAW	48.00
ANTHEM BLUE CROSS BLUE SHIELD	280.80
APEX SOFTWARE	1,640.00
APPARATUS EQUIPMENT & SERVICE	6,194.99
ARCHIBALD RICHARDSON	600.00
ARID PEST CONTROL	88.00
ARID PEST CONTROL	148.00
ARID PEST CONTROL	63.00
ARID PEST CONTROL	63.00
ARID PEST CONTROL	63.00

VENDOR	AMOUNT
ARID PEST CONTROL	88.00
ARID PEST CONTROL	63.00
ARID PEST CONTROL	88.00
ARLENE NEIDERMAN	114.00
ARLENE NEIDERMAN	12.00
ARNOLD MACHINERY COMPANY	345.79
ASHLEY MOLINA-HARRIS	31.00
ASSOCIATES, INC UTAH VALLEY RA	65.50
ATKINS NORTH AMERICA INC	5,844.50
ATKINS NORTH AMERICA INC	1,590.00
ATKINS NORTH AMERICA INC	1,400.00
ATKINS NORTH AMERICA INC	2,608.00
ATKINS NORTH AMERICA INC	2,880.00
AUSTIN BELAND	50.00
AUTO TECHNICAL SOLUTIONS LLC	1,758.60
AUTOZONE	29.98
AUTOZONE	65.00
AWARDS PLUS	378.00
AWARDS PLUS	63.50
B & B JANITORIAL	8,250.00
B & B JANITORIAL	8,250.00
B & C PRINTING INC	165.00
B & H PHOTO VIDEO	1,090.00
B E C ENVIRONMENTAL INC	83,675.28
B L R BUSINESS & LEGAL RESOURC	437.00
B S N SPORTS	426.38
B W ST CLAIR INC	50.00
BAKER & TAYLOR	15.84
BAKER & TAYLOR	34.13
BAKER & TAYLOR	588.04
BAKER & TAYLOR INC	150.94
BAKER & TAYLOR INC	1,281.09
BAKER & TAYLOR INC	196.71
BAKER & TAYLOR INC	61.04
BAKER & TAYLOR INC	144.29
BAKER & TAYLOR INC	1,272.49
BAKER & TAYLOR INC	290.14
BAKER & TAYLOR INC	1,827.61
BAKER & TAYLOR INC	486.82
BAKER & TAYLOR INC	125.27
BANK OF AMERICA	96.20
BANK OF AMERICA	1,655.19
BANK OF AMERICA	3,640.90
BANK OF AMERICA	6,696.38
BANK OF AMERICA	85.14
BANK OF AMERICA	4,919.44
BARBARA GLODFELTER	25.00
BARBARA GLODFELTER	25.00
BARNI CHAPMAN	100.00
BEARS PEST CONTROL LLC	25.00
BEARS PEST CONTROL LLC	100.00
BEARS PEST CONTROL LLC	115.00
BEARS PEST CONTROL LLC	80.00
BEARS PEST CONTROL LLC	105.00
BEARS PEST CONTROL LLC	115.00
BEARS PEST CONTROL LLC	90.00
BEARS PEST CONTROL LLC	70.00
BEARS PEST CONTROL LLC	20.00
BEARS PEST CONTROL LLC	267.00
BEARS PEST CONTROL LLC	35.00
BEARS PEST CONTROL LLC	80.00
BEARS PEST CONTROL LLC	80.00
BEARS PEST CONTROL LLC	25.00

VENDOR	AMOUNT
BEARS PEST CONTROL LLC	100.00
BEARS PEST CONTROL LLC	95.00
BEARS PEST CONTROL LLC	20.00
BEARS PEST CONTROL LLC	95.00
BEARS PEST CONTROL LLC	115.00
BEARS PEST CONTROL LLC	95.00
BEARS PEST CONTROL LLC	20.00
BEARS PEST CONTROL LLC	55.00
BEARS PEST CONTROL LLC	80.00
BEARS PEST CONTROL LLC	115.00
BEARS PEST CONTROL LLC	20.00
BEARS PEST CONTROL LLC	35.00
BEATTY CHAMBER OF COMMERCE	2,873.06
BEATTY CHAMBER OF COMMERCE	1,034.95
BEATTY CHAMBER OF COMMERCE	288.10
BEATTY CHAMBER OF COMMERCE	4,156.11
BEATTY CHAMBER OF COMMERCE	3,525.79
BEATTY CHAMBER OF COMMERCE	1,602.89
BEATTY CHAMBER OF COMMERCE	2,658.88
BEATTY DISPOSAL	5.26
BEATTY DISPOSAL	26.57
BEATTY DISPOSAL	32.06
BEATTY DISPOSAL	5.00
BEATTY DISPOSAL	31.59
BEATTY DISPOSAL	10.53
BEATTY DISPOSAL	10.53
BEATTY DISPOSAL	31.59
BEATTY DISPOSAL	5.00
BEATTY DISPOSAL	15.80
BEATTY DISPOSAL	31.60
BEATTY GENERAL IMPROVEMENT DIS	595.71
BEATTY GENERAL IMPROVEMENT DIS	366.69
BEATTY GRAPHICS SM PRODUCTIONS	436.00
BEATTY GRAPHICS SM PRODUCTIONS	200.00
BEATTY HEALTH & WELFARE ASSOC	800.00
BEATTY HEALTH & WELFARE ASSOC	800.00
BEATTY JUSTICE COURT	599.57
BEATTY JUSTICE COURT	365.00
BEATTY JUSTICE COURT	855.80
BEATTY JUSTICE COURT	769.97
BEATTY LIBRARY PETTY CASH	182.73
BEATTY LIBRARY PETTY CASH	491.53
BEATTY LIBRARY PETTY CASH	180.19
BEATTY LIBRARY PETTY CASH	212.82
BEATTY MERCANTILE	9.50
BEATTY MERCANTILE	17.14
BEATTY MERCANTILE	5.67
BEATTY MERCANTILE	38.45
BEATTY MERCANTILE	26.00
BEATTY MUSEUM & HISTORICAL SOC	304.00
BEATTY VOLUNTEER FIRE DEPT	800.00
BEATTY WATER & ICE	20.00
BEATTY WATER & SANITATION	1,358.80
BEATTY WATER & SANITATION	1,432.71
BEATTY WATER & SANITATION	1,859.60
BEATTY WATER & SANITATION	41.35
BEATTY WATER & SANITATION	64.48
BEATTY WATER & SANITATION	286.14
BEATTY WATER & SANITATION	371.93
BEATTY WATER & SANITATION	245.35
BEATTY WATER & SANITATION	41.35
BEATTY WATER & SANITATION	1,265.68
BEATTY WATER & SANITATION	41.35

VENDOR	AMOUNT
BEATTY WATER & SANITATION	204.51
BEATTY WATER & SANITATION	75.76
BEATTY WATER & SANITATION	245.35
BEATTY WATER & SANITATION	105.28
BEATTY WATER & SANITATION	448.43
BEATTY WATER & SANITATION	66.34
BEATTY WATER & SANITATION	41.35
BEATTY WATER & SANITATION	100.00
BEAU GOTT	62.00
BEN GULLEY	600.00
BIDDLE CONSULTING GROUP INC	1,198.00
BISHOP WELDING	401.10
BLACKSTONE AUDIO INC	139.99
BLACKSTONE AUDIO INC	243.97
BLACKSTONE AUDIO INC	244.00
BLAINE EQUIPMENT COMPANY INC	682.98
BLAINE EQUIPMENT COMPANY INC	2,239.06
BLAINE EQUIPMENT COMPANY INC	481.61
BLAINE EQUIPMENT COMPANY INC	92.81
BLAINE EQUIPMENT COMPANY INC	630.73
BLANCA VALLADARES	2.90
BLUE CROSS BLUE SHIELD	1.78
BLUE TARP FINANCIAL	49.99
BLUE TARP FINANCIAL	429.99
BOB BARKER CO INC	3,285.65
BOB BARKER CO INC	987.00
BOOK PAGE	480.00
BOSS TANKS, INC	780.00
BOSS TANKS, INC	780.00
BOUND TREE MEDICAL LLC	2,407.90
BOUND TREE MEDICAL LLC	763.08
BOUND TREE MEDICAL LLC	599.56
BOUND TREE MEDICAL LLC	808.10
BOUND TREE MEDICAL LLC	2,924.16
BRADY ADAMS	186.00
BRADY ADAMS	139.00
BRADY ADAMS	397.00
BRADY INDUSTRIES INC	1,047.35
BRADY INDUSTRIES INC	75.46
BRADY INDUSTRIES INC	262.33
BRADY INDUSTRIES INC	75.46
BRADY INDUSTRIES INC	353.08
BRADY INDUSTRIES INC	787.82
BRADY INDUSTRIES INC	110.16
BRADY INDUSTRIES INC	550.30
BRADY INDUSTRIES INC	387.04
BRADY INDUSTRIES INC	1,031.91
BRADY INDUSTRIES INC	82.62
BRADY INDUSTRIES INC	559.08
BRADY INDUSTRIES INC	204.95
BRAINTRUST MARKETING	30,606.13
BRAINTRUST MARKETING	6,731.72
BRAINTRUST MARKETING	5,000.00
BRAINTRUST MARKETING	14,162.83
BRANDI BUTCHER	25.00
BREATHING AIR SYSTEMS	75.00
BRET A. JOHNSON	25.00
BRIAN K MEDIA & DESIGN	254.95
BRIAN K MEDIA & DESIGN	254.95
BRIAN K MEDIA & DESIGN	254.95
BRIAN K MEDIA & DESIGN	254.95
BRIAN MULVEY	12.00
BRIAN MULVEY	24.00

VENDOR	AMOUNT
BRIAN MULVEY	12.00
BRIAN MULVEY	58.00
BRIAN MULVEY	36.00
BRIAN MULVEY	60.00
BRIDGITTE KAY DARNELL	350.00
BRIDGITTE KAY DARNELL	250.00
BRIDGITTE KAY DARNELL	200.00
BROAD REACH	270.84
BROAD REACH	477.82
BROWNELLS INC	409.83
BRUBAKERS TREE SERVICE	450.00
BRYAN AMATO	128.00
BRYAN GRIFFIN	62.00
BS EMBROIDERY	265.00
BULLEX	4,948.81
BUREAU OF SAFE DRINKING WATER	30.00
BUREAU OF SAFE DRINKING WATER	30.00
BUREAU OF WATER POLUTION CONTR	2,000.00
BURKES ALTERNATOR & STARTER	294.00
C & B AUTO PARTS	167.76
C & B AUTO PARTS	174.09
C & B AUTO PARTS	89.82
C & K TRUE VALUE	327.68
C & K TRUE VALUE	103.06
C & K TRUE VALUE	386.65
C & K TRUE VALUE	110.76
C & K TRUE VALUE	70.26
C & K TRUE VALUE	77.92
C D S OF NEVADA INC	110.00
C D S OF NEVADA INC	38.50
C D S OF NEVADA INC	110.00
C D S OF NEVADA INC	38.50
C D S OF NEVADA INC	5.50
C D S OF NEVADA INC	5.50
C D S OF NEVADA INC	110.00
C D S OF NEVADA INC	38.50
C D S OF NEVADA INC	5.50
C N A SURETY	450.00
CACHE VALLEY ELECTRIC CO	1,460.00
CAL NEVADA TOWING	25.00
CAL NEVADA TOWING	50.00
CAL-NEVADA TOWING & TRANSPORT	25.00
CAL-NEVADA TOWING & TRANSPORT	380.00
CAL-NEVADA TOWING & TRANSPORT	924.00
CAL-NEVADA TOWING & TRANSPORT	230.00
CALIFORNIA STATE DISBURSEMENT	351.44
CALIFORNIA STATE DISBURSEMENT	155.08
CALIFORNIA STATE DISBURSEMENT	351.44
CALIFORNIA STATE DISBURSEMENT	155.08
CALIFORNIA STATE DISBURSEMENT	302.69
CALIFORNIA STATE DISBURSEMENT	155.08
CALIFORNIA STATE DISBURSEMENT	351.44
CALIFORNIA STATE DISBURSEMENT	155.08
CALIFORNIA STATE DISBURSEMENT	302.69
CALIFORNIA STATE DISBURSEMENT	155.08
CALIFORNIA STATE DISBURSEMENT	351.44
CALIFORNIA STATE DISBURSEMENT	155.08
CALIFORNIA STATE DISBURSEMENT	351.44
CALIFORNIA STATE DISBURSEMENT	155.08
CALIFORNIA TOOL & WELDING SPLY	94.00
CALIFORNIA TOOL & WELDING SPLY	94.00
CALIFORNIA TOOL & WELDING SPLY	94.00
CAMERON NICHOLSON	150.95

VENDOR	AMOUNT
CANYON STATE OIL CO INC	1,864.23
CAPITAL COMMUNICATIONS IND.	68.56
CAPITOL REPORTERS	854.09
CARINA SKILES	1,427.64
CARLSON ELECTRIC MOTOR SERVICE	90.50
CARQUEST AUTO PARTS # 7788	21.90
CARQUEST AUTO PARTS # 7788	150.70
CARQUEST AUTO PARTS # 7788	47.88
CARQUEST AUTO PARTS # 7788	64.94
CARQUEST AUTO PARTS # 7788	92.29
CARQUEST AUTO PARTS # 7788	15.67
CARQUEST AUTO PARTS # 7788	591.60
CARQUEST AUTO PARTS # 7788	49.12
CARQUEST AUTO PARTS # 7788	31.64
CARQUEST AUTO PARTS # 7788	15.29
CARQUEST AUTO PARTS # 7788	371.36
CARSON CITY WYNDHAM GARDEN STA	75.90
CARSON CITY WYNDHAM GARDEN STA	75.90
CARSON CITY WYNDHAM GARDEN STA	75.90
CASEY JOHNSON	50.00
CASHMAN EQUIPMENT CO	546.65
CASHMAN EQUIPMENT CO	2,816.23
CASHMAN EQUIPMENT CO	579.08
CASHMAN EQUIPMENT CO	81.60
CASHMAN EQUIPMENT CO	2,650.93
CASHMAN EQUIPMENT CO	2,602.49
CASHMAN EQUIPMENT CO	3,115.70
CASHMAN EQUIPMENT CO	980.74
CASSANDRA DOUGHTY	50.00
CENTER POINT	2,034.72
CENTER POINT	481.68
CENTER POINT	1,064.16
CENTER R E M S A EDUCATION & T	15.00
CENTER R E M S A EDUCATION & T	20.00
CENTER R E M S A EDUCATION & T	25.00
CENTER R E M S A EDUCATION & T	130.00
CENTER R E M S A EDUCATION & T	10.00
CENTER R E M S A EDUCATION & T	135.00
CENTRAL NEVADA AC/DC ELECTRIC	3,847.50
CENTRAL NEVADA HARDWARE	364.39
CENTRAL NEVADA HARDWARE	35.96
CENTRAL NEVADA HARDWARE	553.91
CENTRAL NEVADA HARDWARE	66.20
CENTRAL NEVADA HARDWARE	194.34
CENTRAL NEVADA HARDWARE	41.98
CENTRAL NEVADA HARDWARE	64.97
CENTRAL NEVADA HARDWARE	361.39
CENTRAL NEVADA HARDWARE	55.87
CENTRAL NEVADA HARDWARE	494.95
CENTRAL NEVADA HARDWARE	434.80
CENTRAL NEVADA HARDWARE	4.59
CENTRAL NEVADA HARDWARE	37.32
CENTRAL NEVADA HARDWARE	325.58
CENTRAL NEVADA HARDWARE	661.33
CENTRAL NEVADA HARDWARE	1,422.15
CENTRAL NEVADA HARDWARE	389.05
CENTRAL NEVADA HARDWARE	450.36
CENTRAL NEVADA HARDWARE	45.91
CENTRAL NEVADA HARDWARE	350.84
CENTRAL NEVADA HARDWARE	6.60
CENTRAL NEVADA HISTORICAL SOC	5,000.00
CENTRAL NEVADA MAINTENANCE	392.00
CENTRAL NEVADA MAINTENANCE	392.00

VENDOR	AMOUNT
CENTRAL NEVADA MAINTENANCE	392.00
CERTIFIED LABS	656.85
CHARLES ABBOTT ASSOCIATES INC	710.00
CHARLES ABBOTT ASSOCIATES INC	737.50
CHARLES ABBOTT ASSOCIATES INC	43,982.30
CHARLES ABBOTT ASSOCIATES INC	656.25
CHARLES ABBOTT ASSOCIATES INC	23,298.59
CHARLES ABBOTT ASSOCIATES INC	3,262.50
CHARLES ABBOTT ASSOCIATES INC	17,424.10
CHARLES COBB	253.00
CHARLESTON AUTO PARTS	390.90
CHASE CARD SERVICES	2,088.93
CHASE CARD SERVICES	208.94
CHASE CARD SERVICES	278.53
CHERISH ORANJE	7.00
CHERYL DUNBAR	162.05
CHEVRON & TEXACO CARD SVCS	94.90
CHEVRON & TEXACO CARD SVCS	300.99
CHINA SPRING YOUTH CAMP	624.66
CHLOE KYLE	25.00
CHRISTEL RAIMONDO	50.15
CHRISTEL RAIMONDO	93.06
CHRISTIAN HICKS	57.50
CHRISTINA PERRY	211.68
CHRISTINA PERRY	93.82
CHRISTINA PERRY	121.49
CHRISTINE MURPHY	375.00
CHRISTOPHER GELSON	105.27
CHRISTOPHER JORDAN	53.50
CHRISTOPHER JORDAN	69.25
CHRISTOPHER JORDAN	57.50
CINDY DOWNING	12.00
CINDY DOWNING	125.00
CINTAS CORPORATION #59	224.53
CINTAS CORPORATION #59	199.58
CINTAS CORPORATION #59	192.46
CINTAS CORPORATION #59	73.04
CINTAS CORPORATION #59	122.60
CINTAS CORPORATION #59	236.08
CINTAS CORPORATION #59	144.53
CINTAS CORPORATION #59	61.30
CINTAS CORPORATION #59	73.04
CINTAS CORPORATION #59	73.04
CINTAS CORPORATION #59	73.04
CINTAS CORPORATION #59	73.04
CINTAS CORPORATION #59	122.60
CINTAS CORPORATION #59	73.04
CINTAS CORPORATION #59	319.81
CINTAS CORPORATION #59	61.30
CINTAS CORPORATION #59	73.04
CITIZENSERVE LLC	5,000.00
CITY OF ELY	148.75
CITY OF ELY	148.75
CITY OF ELY	148.75
CIVIC PLUS	3,473.37
CIVIC PLUS	3,473.37
CIVIL AIR PATROL MAGAZINE	195.00
CLARK COUNTY ASSESSORS OFFICE	370.00
CLARK COUNTY BUSINESS SYSTEMS	89.91
CLARK COUNTY CORONER	4,500.00
CLARK COUNTY CORONER	11,600.00
CLARK COUNTY CORONER	10,300.00
CLARK COUNTY INFO TECH DEPT	600.00

VENDOR	AMOUNT
CLARK COUNTY TREASURER	68.00
CLEAR CHANNEL OUTDOOR	10,500.00
CODY BENNETT	134.00
COLONIAL LIFE INSURANCE	917.28
COLONIAL LIFE INSURANCE	125.36
COLONIAL LIFE INSURANCE	39.26
COLONIAL LIFE INSURANCE	38.60
COLONIAL LIFE INSURANCE	18.00
COLONIAL LIFE INSURANCE	855.28
COLONIAL LIFE INSURANCE	125.36
COLONIAL LIFE INSURANCE	39.26
COLONIAL LIFE INSURANCE	38.60
COLONIAL LIFE INSURANCE	18.00
COLONIAL LIFE INSURANCE	917.28
COLONIAL LIFE INSURANCE	125.36
COLONIAL LIFE INSURANCE	39.26
COLONIAL LIFE INSURANCE	38.60
COLONIAL LIFE INSURANCE	18.00
COLT CADY	16.00
COMMON SENSE ENGINEERING INC	27.29
COMMON SENSE ENGINEERING INC	24.71
COMMUNICATIONS UNLIMITED	53.34
COMMUNITY CHEST INC	4,580.39
COMMUNITY CHEST INC	2,537.52
COMPREHENSIVE CANCER CENTER NV	6,852.59
COMPRESSED AIR SPECIALTIES INC	855.45
CONNIE FOSS	207.00
CONNIE FOSS	322.21
CONSOLIDATED AGENCIES OF HUMAN	274.45
CONSOLIDATED AGENCIES OF HUMAN	274.45
CONTECH ENGINEERED SOLUTIONS	49,680.00
COURTS ADMINISTRATIVE OFFICE O	10,000.00
COW COUNTY TITLE CO	60,585.00
CPR+, LLC	208.00
CURTIS STEEL	607.00
CUSTOM INK	856.90
D & J ELECTRICAL SERVICES LLC	7,726.55
D O I BLM	429.86
D O I BLM	3,500.00
D O I BLM	1,821.00
D O I BLM	2,333.65
D P AIR CORP	756.25
D P AIR CORP	535.00
DALE CAIN	57.28
DAN SCHINHOFEN	23.00
DAN SCHINHOFEN	23.00
DAN SCHINHOFEN	176.00
DAN SCHINHOFEN	74.00
DAN SCHINHOFEN	30.00
DANIEL C MC ARTHUR LTD	5,640.00
DANIEL GROTH	38.95
DANIEL SUSSMAN, M.D.	500.00
DANIEL SWEENEY	80.00
DANIEL SWEENEY	511.76
DANIEL SWEENEY	80.00
DANIEL SWEENEY	80.00
DANIEL SWEENEY	80.00
DARRICK BROWN	500.26
DATA CLONE LABS, INC.	5,821.00
DATA PROTECTION SERVICES LLC	478.00
DATA PROTECTION SERVICES LLC	478.00
DATA PROTECTION SERVICES LLC	259.00
DAVID BRADY	156.00

VENDOR	AMOUNT
DAVID BRADY	234.00
DAVID BRADY	156.00
DAVID FANNING	12.00
DAVID FANNING	112.25
DAVID FANNING	78.50
DAVID FANNING	29.00
DAVID H NEELY	1,072.75
DAVID H NEELY	1,974.25
DAVID H NEELY	897.75
DAVID H NEELY	1,568.25
DAVID H NEELY	800.00
DAVID H NEELY	4,278.25
DAVID PRICE	11.79
DAVID T HALL	80.00
DAVID T HALL	80.00
DAVID T HALL	80.00
DAWN JOHNSON	18.56
DAY ENGINEERING	5,800.00
DE NORA WATER TECHNOLOGIES INC	7,963.18
DEAN FORDICE	44.00
DEAN FORDICE	24.00
DEAN FORDICE	96.00
DEAN FORDICE	66.00
DEAN FORDICE	138.25
DEAN FORDICE	48.00
DEANNA WOODS	25.00
DEBBIE DILGER	203.02
DEBORA BACA	105.00
DEBORA BACA	12.00
DEBORA BACA	312.00
DEBORAH ANN HINES	614.05
DEBORAH ANN HINES	4,422.30
DEBORAH ANN HINES	2,546.80
DEBORAH ANN HINES	170.00
DEBORAH ANN HINES	1,849.55
DEBORAH ANN HINES	1,055.30
DEBORAH ANN HINES	4,206.68
DEBORAH ANN HINES	1,555.00
DEBORAH ANN HINES	252.00
DEBORAH BEATTY	35.00
DEBRA HAMPTON	41.95
DELL MARKETING LP	194.95
DELL MARKETING LP	267.93
DELL MARKETING LP	25,950.78
DELL MARKETING LP	429.97
DELL MARKETING LP	4,556.85
DEMCO INC	25.91
DEMCO INC	191.04
DEMCO INC	105.68
DEMCO INC	15.77
DEMCO INC	38.40
DEMCO INC	1,282.61
DENNIS COOPER	39.90
DENNIS G LEAKS	372.78
DENNIS G LEAKS	155.00
DENNIS SCOBEE	146.00
DENNIS SCOBEE	128.00
DENNIS W. GADDY, SR.	80.00
DENNIS W. GADDY, SR.	80.00
DENNIS W. GADDY, SR.	80.00
DENNIS W. GADDY, SR.	80.00
DEPO INTERNATIONAL LLC	1,063.00
DESERT RADIOLOGISTS	85.50

VENDOR	AMOUNT
DESERT RADIOLOGISTS	313.50
DESERT RADIOLOGISTS	28.50
DESERT RADIOLOGISTS	142.50
DESERT RADIOLOGISTS	28.50
DESERT RADIOLOGY SOLUTIONS	178.00
DESERT TOWING LLC	120.00
DESERT TOWING LLC	420.00
DESERT UTILITIES INC	877.64
DESERT UTILITIES INC	1,815.86
DESERT UTILITIES INC	3,435.68
DESERT VIEW REGIONAL MED CTR	1,125.00
DESERT VIEW REGIONAL MED CTR	253.45
DESERT VIEW REGIONAL MED CTR	315.00
DESERT VIEW REGIONAL MED CTR	134.25
DESERT VIEW REGIONAL MED CTR	709.27
DESERT VIEW REGIONAL MED CTR	350.00
DESERT VIEW REGIONAL MED CTR	235.00
DESERT VIEW REGIONAL MED CTR	483.47
DESERT VIEW REGIONAL MED CTR	4,125.00
DESERT VIEW REGIONAL MED CTR	897.77
DESERT VIEW REGIONAL MED CTR	1,465.00
DESERT VIEW REGIONAL MED CTR	100.00
DESERT VIEW REGIONAL MED CTR	66.15
DESERT VIEW REGIONAL MED CTR	375.00
DESERT VIEW REGIONAL MED CTR	235.00
DESERT VIEW REGIONAL MED CTR	375.00
DESERT VIEW REGIONAL MED CTR	2,139.37
DIANA RICKSON	25.00
DIRECTV	76.99
DIRECTV	76.99
DIRECTV	15.57
DIRECTV	18.00
DIRECTV	76.99
DISH NETWORK	55.00
DISH NETWORK	55.00
DIVERSIFIED DEVELOPMENT INTL	1,920.00
DIVERSIFIED DEVELOPMENT INTL	1,920.00
DIVERSIFIED DEVELOPMENT INTL	1,920.00
DOMAIN LISTINGS	105.00
DONNA COX	60.00
DOUGLAS BAKER	128.00
DOUGLAS BAKER	146.00
DOUGLAS MCATEER	100.00
DOUGS REPAIR SHOP	368.35
DOUGS REPAIR SHOP	58.19
DOUGS REPAIR SHOP	279.53
DOWNEY BRAND LLP	3,420.00
DOWNEY BRAND LLP	6,760.89
DOWNEY BRAND LLP	2,560.89
DR BONNIE M WINKLEMAN	245.00
DREXEL FIRBY	122.48
DWYER ENGINEERING INC	350.00
E C M S INC	50.00
E C R SALES & SERVICE INC	396.81
E L MARSDEN WIRELESS INC	1,600.00
EAGLE QUEST OF NEVADA, INC	3,112.20
EAGLE QUEST OF NEVADA, INC	1,228.50
EAGLE QUEST OF NEVADA, INC	1,228.50
EDDIE WORLD GAS	57.32
EDDRETТА MIKEL	25.00
EDMUNDO VELOZ	58.00
EDWARD BOOSS	276.00
EDWARD BOOSS	220.00

VENDOR	AMOUNT
ELAINE KABALA	271.00
ELOY DOMINGUEZ	57.50
ELY DISPOSAL SERVICE INC	757.62
ELY DISPOSAL SERVICE INC	757.62
ELY DISPOSAL SERVICE INC	757.62
EMPIRE AIR CONDITIONING & HEAT	4,945.00
EMPLOYERS COMPENSATION INS	1,480.00
EMPLOYERS COMPENSATION INS CO	1,480.00
ENVIRO-TECH SERVICES	20.00
ENVIRO-TECH SERVICES	20.00
ENVIRO-TECH SERVICES	20.00
ENVIRO-TECH SERVICES	20.00
ENVIRONMENTAL SAMPLING SUPPLY	171.08
EXE TRANSLATIONS & INTREPRETIN	568.50
FAMILY CHIROPRACTIC LLC	75.00
FAMILY CHIROPRACTIC LLC	75.00
FAMILY CHIROPRACTIC LLC	75.00
FAMILY CHIROPRACTIC LLC	75.00
FAMILY CHIROPRACTIC LLC	75.00
FANNING, BRANDA	50.78
FARR WEST ENGINEERING	801.55
FARR WEST ENGINEERING	35,966.55
FAST GLASS INC	231.00
FEDERAL TRANSFERS PAYROLL TAX	3,215.38
FEDERAL TRANSFERS PAYROLL TAX	104,173.48
FEDERAL TRANSFERS PAYROLL TAX	17,101.33
FEDERAL TRANSFERS PAYROLL TAX	14,050.01
FEDERAL TRANSFERS PAYROLL TAX	1,392.34
FEDERAL TRANSFERS PAYROLL TAX	1,376.27
FEDERAL TRANSFERS PAYROLL TAX	994.66
FEDERAL TRANSFERS PAYROLL TAX	798.60
FEDERAL TRANSFERS PAYROLL TAX	293.25
FEDERAL TRANSFERS PAYROLL TAX	272.78
FEDERAL TRANSFERS PAYROLL TAX	113.71
FEDERAL TRANSFERS PAYROLL TAX	102.05
FEDERAL TRANSFERS PAYROLL TAX	83.34
FEDERAL TRANSFERS PAYROLL TAX	58.58
FEDERAL TRANSFERS PAYROLL TAX	110,766.38
FEDERAL TRANSFERS PAYROLL TAX	17,005.88
FEDERAL TRANSFERS PAYROLL TAX	2,300.54
FEDERAL TRANSFERS PAYROLL TAX	1,601.43
FEDERAL TRANSFERS PAYROLL TAX	1,402.97
FEDERAL TRANSFERS PAYROLL TAX	958.48
FEDERAL TRANSFERS PAYROLL TAX	848.25
FEDERAL TRANSFERS PAYROLL TAX	272.78
FEDERAL TRANSFERS PAYROLL TAX	113.71
FEDERAL TRANSFERS PAYROLL TAX	102.05
FEDERAL TRANSFERS PAYROLL TAX	91.81
FEDERAL TRANSFERS PAYROLL TAX	78.78
FEDERAL TRANSFERS PAYROLL TAX	72.11
FEDERAL TRANSFERS PAYROLL TAX	108,810.91
FEDERAL TRANSFERS PAYROLL TAX	19,297.11
FEDERAL TRANSFERS PAYROLL TAX	1,476.43
FEDERAL TRANSFERS PAYROLL TAX	1,353.03
FEDERAL TRANSFERS PAYROLL TAX	1,330.58
FEDERAL TRANSFERS PAYROLL TAX	913.46
FEDERAL TRANSFERS PAYROLL TAX	772.24
FEDERAL TRANSFERS PAYROLL TAX	272.78
FEDERAL TRANSFERS PAYROLL TAX	102.05
FEDERAL TRANSFERS PAYROLL TAX	97.53
FEDERAL TRANSFERS PAYROLL TAX	69.11
FEDERAL TRANSFERS PAYROLL TAX	56.94
FEDERAL TRANSFERS PAYROLL TAX	41.68

VENDOR	AMOUNT
FEDERAL TRANSFERS PAYROLL TAX	805.03
FEDERAL TRANSFERS PAYROLL TAX	272.78
FEDERAL TRANSFERS PAYROLL TAX	113.71
FEDERAL TRANSFERS PAYROLL TAX	102.05
FEDERAL TRANSFERS PAYROLL TAX	79.73
FEDERAL TRANSFERS PAYROLL TAX	72.11
FEDERAL TRANSFERS PAYROLL TAX	65.19
FEDERAL TRANSFERS PAYROLL TAX	95,757.91
FEDERAL TRANSFERS PAYROLL TAX	14,933.99
FEDERAL TRANSFERS PAYROLL TAX	2,182.14
FEDERAL TRANSFERS PAYROLL TAX	1,368.81
FEDERAL TRANSFERS PAYROLL TAX	1,340.92
FEDERAL TRANSFERS PAYROLL TAX	934.52
FEDERAL TRANSFERS PAYROLL TAX	94,831.76
FEDERAL TRANSFERS PAYROLL TAX	16,245.00
FEDERAL TRANSFERS PAYROLL TAX	1,692.62
FEDERAL TRANSFERS PAYROLL TAX	1,478.83
FEDERAL TRANSFERS PAYROLL TAX	1,353.97
FEDERAL TRANSFERS PAYROLL TAX	899.60
FEDERAL TRANSFERS PAYROLL TAX	816.64
FEDERAL TRANSFERS PAYROLL TAX	272.78
FEDERAL TRANSFERS PAYROLL TAX	113.71
FEDERAL TRANSFERS PAYROLL TAX	102.05
FEDERAL TRANSFERS PAYROLL TAX	97.53
FEDERAL TRANSFERS PAYROLL TAX	78.78
FEDERAL TRANSFERS PAYROLL TAX	72.11
FEDERAL TRANSFERS PAYROLL TAX	98,948.30
FEDERAL TRANSFERS PAYROLL TAX	18,395.88
FEDERAL TRANSFERS PAYROLL TAX	1,394.13
FEDERAL TRANSFERS PAYROLL TAX	1,389.68
FEDERAL TRANSFERS PAYROLL TAX	1,359.48
FEDERAL TRANSFERS PAYROLL TAX	936.61
FEDERAL TRANSFERS PAYROLL TAX	794.05
FEDERAL TRANSFERS PAYROLL TAX	272.78
FEDERAL TRANSFERS PAYROLL TAX	113.71
FEDERAL TRANSFERS PAYROLL TAX	102.05
FEDERAL TRANSFERS PAYROLL TAX	97.53
FEDERAL TRANSFERS PAYROLL TAX	76.24
FEDERAL TRANSFERS PAYROLL TAX	72.11
FEDERAL TRANSFERS PAYROLL TAX	2.61
FEDERAL TRANSFERS PAYROLL TAX	92,309.56
FEDERAL TRANSFERS PAYROLL TAX	17,000.66
FEDERAL TRANSFERS PAYROLL TAX	2,182.14
FEDERAL TRANSFERS PAYROLL TAX	1,357.01
FEDERAL TRANSFERS PAYROLL TAX	1,355.98
FEDERAL TRANSFERS PAYROLL TAX	991.37
FEDERAL TRANSFERS PAYROLL TAX	805.92
FEDERAL TRANSFERS PAYROLL TAX	272.78
FEDERAL TRANSFERS PAYROLL TAX	113.71
FEDERAL TRANSFERS PAYROLL TAX	102.05
FEDERAL TRANSFERS PAYROLL TAX	82.08
FEDERAL TRANSFERS PAYROLL TAX	79.73
FEDERAL TRANSFERS PAYROLL TAX	72.11
FEDEX	36.53
FEDEX	56.56
FEDEX	22.37
FEDEX	15.16
FINDAWAY WORLD LLC	362.86
FINDAWAY WORLD LLC	340.94
FIRE ENGINEERING	20.00
FIRE SAFETY U S A INC	180.00
FIRETRUCKS UNLIMITED	2,449.60
FIRETRUCKS UNLIMITED	2,677.91

VENDOR	AMOUNT
FIRETRUCKS UNLIMITED	3,304.90
FIRST ADVANTAGE BACKGROUND	494.03
FLAG STORE	621.10
FLYERS ENERGY LLC	4,258.90
FLYERS ENERGY LLC	686.67
FLYERS ENERGY LLC	8,473.75
FLYERS ENERGY LLC	17,731.26
FLYERS ENERGY LLC	3,565.21
FLYERS ENERGY LLC	932.67
FLYERS ENERGY LLC	847.15
FLYERS ENERGY LLC	3,172.19
FLYERS ENERGY LLC	28,775.66
FLYERS ENERGY LLC	359.09
FLYERS ENERGY LLC	3,731.94
FLYERS ENERGY LLC	3,183.73
FLYERS ENERGY LLC	35.14
FLYERS ENERGY LLC	7,417.01
FLYERS ENERGY LLC	4,401.24
FLYERS ENERGY LLC	851.59
FLYERS ENERGY LLC	8,284.69
FLYERS ENERGY LLC	5,733.70
FLYERS ENERGY LLC	716.62
FLYERS ENERGY LLC	3,896.10
FLYERS ENERGY LLC	2,399.40
FLYERS ENERGY LLC	100.39
FLYERS ENERGY LLC	5,178.93
FLYERS ENERGY LLC	79.56
FLYERS ENERGY LLC	4,806.63
FLYERS ENERGY LLC	15,486.33
FLYERS ENERGY LLC	291.78
FORD COUNTRY	34,082.25
FORELAND REFINING CORP	623.35
FORELAND REFINING CORP	541.64
FORELAND REFINING CORP	1,263.25
FORELAND REFINING CORP	1,190.65
FORELAND REFINING CORP	941.54
FOREMOST PROMOTION	751.97
FRANCISCO HERRERA	52.00
FRANCOTYP POSTALIA INC	117.00
FRANK CARBONE	185.92
FRANK RAETZ	12.00
FRANK RAETZ	16.00
FRANK RAETZ	16.00
FRED JONES	2,325.00
FRITZ LTD, ANDREW	684.23
FRITZ LTD, ANDREW	999.50
FRONTIER	805.13
FRONTIER	111.66
FRONTIER	176.93
FRONTIER	170.40
FRONTIER	723.36
FRONTIER	343.66
FRONTIER	707.77
FRONTIER	651.92
FRONTIER	181.45
FRONTIER	261.85
FRONTIER	891.22
FRONTIER	540.37
FRONTIER	181.45
FRONTIER	774.62
FRONTIER	473.46
FRONTIER	181.45
FRONTIER	458.78

VENDOR	AMOUNT
FRONTIER	390.38
FRONTIER	22.72
FRONTIER	895.68
FRONTIER	111.66
FRONTIER	176.93
FRONTIER	116.80
FRONTIER	22.72
FRONTIER	897.49
FRONTIER	176.93
FRONTIER	971.10
FRONTIER	26.50
FRONTIER	88.81
FRONTIER RADIO INC	373.26
FRONTIER RADIO INC	330.97
FRONTIER RADIO INC	1,063.20
FRONTIER RADIO INC	2,523.32
FRONTIER RADIO INC	4,873.00
FRONTIER RADIO INC	427.36
FRONTIER RADIO INC	3,650.25
G C R TIRE CENTERS	1,274.48
G C R TIRE CENTERS	2,641.42
G C R TIRE CENTERS	477.28
G C R TIRE CENTERS	318.62
G N B INDUSTRIAL POWER	4,156.32
G N B INDUSTRIAL POWER	6,839.00
GABBS TOWN	367.20
GABBS TOWN	122.40
GABBS TOWN	550.80
GABBS TOWN	122.40
GABBS TOWN	122.40
GABBS TOWN PETTY CASH	6.65
GABBS TOWN PETTY CASH	4.15
GABBS TOWN PETTY CASH	5.40
GABRIEL HERNANDEZ	124.00
GALE	94.46
GALE	509.33
GALE	679.29
GALE	646.80
GALE TIRE	8.00
GALLI'S LOCKS	52.00
GALLI'S LOCKS	70.00
GALLS AN ARAMARK CO	71.98
GAUDIN FORD	22.44
GAUDIN FORD	162.21
GAUDIN FORD	575.00
GAUDIN FORD	750.98
GAUDIN FORD	523.14
GAUDIN FORD	250.75
GEMPLERS	362.80
GEN TECH OF NEVADA INC	2,946.00
GENERAL ISSUE U S A, LLC.	50.00
GENERAL ISSUE U S A, LLC.	149.91
GENERAL STORE	15.53
GENERAL STORE	107.78
GENERAL STORE	178.81
GENERAL STORE	105.55
GENERAL STORE	30.14
GENERAL STORE	82.71
GENERAL STORE	39.19
GENERAL STORE	483.86
GEORGE MOEHR	200.00
GEORGE N BENESCH	860.00
GEORGE N BENESCH	2,607.00

VENDOR	AMOUNT
GEORGE N BENESCH	1,139.50
GEORGE N BENESCH	1,720.00
GEORGE N BENESCH	767.00
GEORGE THAXTON	25.00
GEORGE VELIZ	25.00
GEORGE WEHRLY	30.00
GEOTECH ENVIRONMNTL EQUIP INC	184.90
GIFFORD PARLET SR	55.00
GLOBAFONE INC	8.89
GLOBAFONE INC	414.00
GLOBAFONE INC	414.00
GLOBAFONE INC	414.00
GRACE DUGAN	207.00
GRACIA M FELDMAN	357.00
GRACIA M FELDMAN	961.00
GRACIA M FELDMAN	503.00
GRACIA M FELDMAN	45.00
GRACIA M FELDMAN	251.50
GRACIA M FELDMAN	890.00
GRACIA M FELDMAN	1,116.25
GRAINGER	213.89
GRAINGER	918.68
GRAINGER	1,231.92
GRAINGER	136.24
GRAINGER	369.66
GRAINGER	520.09
GRAINGER	1,999.36
GRAINGER	475.39
GRAINGER	141.02
GRAINGER	890.21
GRANICUS	870.00
GRANICUS	819.00
GRANICUS	1,689.00
GREAT BASIN DRILLING CO INC	2,155.00
GREEN VALLEY TURF EQUIPMENT	126.79
GREEN VALLEY TURF EQUIPMENT	40.05
GREG TEIXEIRA	500.26
GREGORY A DANN	80.00
GREGORY A DANN	80.00
GREGORY A DANN	80.00
GREGORY A DANN	80.00
GREGORY HAFEN II	40.00
GREGORY HAFEN II	40.00
GREGORY HAFEN II	40.00
GRUBER POWER SERVICES	2,400.00
GUARDIAN GUL SERVICE CENTER	321.36
GUARDIAN GUL SERVICE CENTER	321.36
GUARDIAN GUL SERVICE CENTER	321.36
GUNTERS FUNERAL HOME	490.00
GUNTERS FUNERAL HOME	180.00
GUNTERS FUNERAL HOME	980.00
H & M PIPE & SUPPLY INC	363.72
H & M PIPE & SUPPLY INC	251.65
H & M PIPE & SUPPLY INC	84.75
H & M PIPE & SUPPLY INC	139.19
H & M PIPE & SUPPLY INC	42.65
H & M PIPE & SUPPLY INC	71.04
H & M PIPE & SUPPLY INC	1,486.98
H & M PIPE & SUPPLY INC	28.70
H & M PIPE & SUPPLY INC	853.05
H & M PIPE & SUPPLY INC	39.85
H & M PIPE & SUPPLY INC	152.68
H & M PIPE & SUPPLY INC	179.37

VENDOR	AMOUNT
H & M PIPE & SUPPLY INC	141.86
H & M PIPE & SUPPLY INC	593.40
H & M PIPE & SUPPLY INC	619.98
H & M PIPE & SUPPLY INC	108.50
H & M PIPE & SUPPLY INC	49.83
H & M PIPE & SUPPLY INC	183.86
H & M PIPE & SUPPLY INC	304.68
H & M PIPE & SUPPLY INC	401.93
H & M PIPE & SUPPLY INC	737.80
H & M PIPE & SUPPLY INC	9.99
H & R LOCKSMITH	365.00
H & R LOCKSMITH	482.60
HACH COMPANY	38.44
HANNAH BURT	25.00
HARBOR FREIGHT TOOLS	159.96
HARDER, GREG	500.00
HARMONY FIRE PROTECTION INC	475.00
HARRIS COMPUTER SYSTEMS	3,048.23
HARRIS COMPUTER SYSTEMS	3,265.64
HARRIS FENCE & CONCRETE COMPAN	9,865.53
HARRY R GENSLER ESQ	867.00
HARTFORD LIFE INSURANCE	2,328.45
HARTFORD LIFE INSURANCE	2,328.45
HARTFORD LIFE INSURANCE	2,328.45
HARTFORD LIFE INSURANCE	2,328.45
HARTFORD LIFE INSURANCE	2,328.45
HARTFORD LIFE INSURANCE	2,155.45
HARTFORD LIFE INSURANCE	2,328.45
HARTS AUTO SUPPLY LLC	273.49
HAY GROUP INC	9,700.00
HAYLI & URIAH KINZER	57.50
HEALTH PLAN OF NEVADA	518.88
HEALTH PLAN OF NEVADA	150.00
HEALTH SERVICES INTEGRATION	2,269.00
HEALTH SERVICES INTEGRATION	1,947.00
HEALTH SERVICES INTEGRATION	829.00
HEALTHCARE PARTNERS MEDICAL GR	202.20
HEALTHCARE PARTNERS MEDICAL GR	276.36
HEALTHCARE PARTNERS MEDICAL GR	36.12
HELENA CHEMICAL CO	440.00
HENRY PIKE	966.00
HERSERVICES INC	292.50
HERSERVICES INC	282.00
HI DESERT INN	199.47
HI DESERT INN	388.04
HI DESERT INN	621.30
HIGH IMPACT SIGNS & DESIGN LLC	365.00
HIGHWAY 160 SELF STORAGE	1.80
HIGHWAY 160 SELF STORAGE	180.00
HIGHWAY 160 SELF STORAGE	180.00
HIGHWAY 160 SELF STORAGE	178.20
HOBART CORP	1,059.39
HODGSON DISTRIBUTOR INC	185.00
HODGSON DISTRIBUTOR INC	4,500.00
HOLIDAY INN EXPRESS	98.08
HOLIDAY INN EXPRESS	91.56
HOLIDAY INN EXPRESS	90.47
HOLIDAY INN EXPRESS	549.36
HOLLED ENTERPRISES	278.60
HOLLED ENTERPRISES	145.70
HOLLED ENTERPRISES	210.00
HOLLED ENTERPRISES	218.90
HOME DEPOT CREDIT SERVICES	165.02

VENDOR	AMOUNT
HOME DEPOT CREDIT SERVICES	26.96
HOME DEPOT CREDIT SERVICES	41.36
HOME DEPOT CREDIT SERVICES	37.41
HOME DEPOT CREDIT SERVICES	2,330.59
HOME DEPOT CREDIT SERVICES	17.91
HOME DEPOT CREDIT SERVICES	773.37
HOME DEPOT CREDIT SERVICES	634.02
HOME DEPOT CREDIT SERVICES	528.23
HOME DEPOT CREDIT SERVICES	563.69
HOME DEPOT CREDIT SERVICES	478.57
HOME DEPOT CREDIT SERVICES	48.00
HOME DEPOT CREDIT SERVICES	131.94
HOME DEPOT CREDIT SERVICES	247.84
HOME DEPOT CREDIT SERVICES	298.79
HOME DEPOT CREDIT SERVICES	322.52
HOME DEPOT CREDIT SERVICES	327.39
HOME DEPOT CREDIT SERVICES	99.97
HOME DEPOT CREDIT SERVICES	61.42
HOME DEPOT CREDIT SERVICES	208.86
HOME DEPOT CREDIT SERVICES	713.53
HOME DEPOT CREDIT SERVICES	134.72
HOME DEPOT CREDIT SERVICES	84.47
HOME DEPOT CREDIT SERVICES	373.95
HOME DEPOT CREDIT SERVICES	42.94
HOME DEPOT CREDIT SERVICES	332.92
HOME DEPOT CREDIT SERVICES	17.82
HOME DEPOT CREDIT SERVICES	800.39
HOME DEPOT CREDIT SERVICES	57.15
HOME DEPOT CREDIT SERVICES	1,738.73
HOME DEPOT CREDIT SERVICES	145.24
HOME DEPOT CREDIT SERVICES	168.80
HOME DEPOT CREDIT SERVICES	21.97
HOME DEPOT CREDIT SERVICES	228.91
HORROCKS ENGINEERS	3,090.00
HORROCKS ENGINEERS	6,471.50
HORROCKS ENGINEERS	4,858.75
HOSS DISPOSAL INC	62.15
HOSS DISPOSAL INC	650.65
HOSS DISPOSAL INC	305.40
HOSS DISPOSAL INC	650.50
HOSS DISPOSAL INC	62.15
HOSS DISPOSAL INC	53.35
HOSS DISPOSAL INC	621.24
HOSS DISPOSAL INC	50.34
HOSS DISPOSAL INC	26.40
HOSS DISPOSAL INC	196.50
HOSS DISPOSAL INC	117.30
HOSS DISPOSAL INC	62.15
HP ENTERPRISE SERVICES	483.12
HP ENTERPRISE SERVICES	739.52
HP ENTERPRISE SERVICES	284.92
HP ENTERPRISE SERVICES	869.25
HP ENTERPRISE SERVICES	110.15
HUMANA INSURANCE	340.87
HYDRAULIC SEALS & SUPPLIES INC	210.49
I WRITE TRANSCRIPTION INC	249.25
I WRITE TRANSCRIPTION INC	660.75
IDVILLE	77.00
IHEARTMEDIA	2,494.75
IN THE SWIM	11.95
INC NORTHERN NEVADA PEST CONTR	35.00
INC NORTHERN NEVADA PEST CONTR	58.00
INC NORTHERN NEVADA PEST CONTR	90.00

VENDOR	AMOUNT
INC NORTHERN NEVADA PEST CONTR	60.00
INC NORTHERN NEVADA PEST CONTR	30.00
INC NORTHERN NEVADA PEST CONTR	30.00
INC NORTHERN NEVADA PEST CONTR	70.00
INC NORTHERN NEVADA PEST CONTR	70.00
INC NORTHERN NEVADA PEST CONTR	30.00
INC NORTHERN NEVADA PEST CONTR	253.00
INC NORTHERN NEVADA PEST CONTR	58.00
INC NORTHERN NEVADA PEST CONTR	30.00
INC NORTHERN NEVADA PEST CONTR	60.00
INC NORTHERN NEVADA PEST CONTR	40.00
INC NORTHERN NEVADA PEST CONTR	60.00
INC NORTHERN NEVADA PEST CONTR	30.00
INC NORTHERN NEVADA PEST CONTR	58.00
INC NORTHERN NEVADA PEST CONTR	35.00
INC NORTHERN NEVADA PEST CONTR	218.00
INC NORTHERN NEVADA PEST CONTR	235.00
INC NORTHERN NEVADA PEST CONTR	70.00
INC NORTHERN NEVADA PEST CONTR	90.00
INC NORTHERN NEVADA PEST CONTR	35.00
INC NORTHERN NEVADA PEST CONTR	288.00
INC NORTHERN NEVADA PEST CONTR	90.00
INC NORTHERN NEVADA PEST CONTR	95.00
INC NORTHERN NEVADA PEST CONTR	90.00
INDEPENDENT STATIONERS	40.25
INDIAN SPRINGS TOWING	233.00
INDIAN SPRINGS TOWING	433.00
INLAND SUPPLY	732.06
INLAND SUPPLY	462.41
INLAND SUPPLY	670.40
INTAPOL INDUSTRIES INC	852.94
INTEGRITY COURT REPORTING LLC	8,652.61
INTEGRITY COURT REPORTING LLC	236.30
INTEGRITY COURT REPORTING LLC	3,166.04
INTEGRITY COURT REPORTING LLC	1,357.69
INTEGRITY COURT REPORTING LLC	6,917.69
INTEGRITY COURT REPORTING LLC	585.29
INTERNATIONAL NAMEPLATE US INC	9,551.30
INYO CO PLANNING DEPT	1,739.28
IRENE DUNLAP	118.00
J & D AUTO PARTS	781.42
J & D AUTO PARTS	273.79
J & D AUTO PARTS	704.04
J & D AUTO PARTS	20.79
J & D AUTO PARTS	49.75
J & D AUTO PARTS	545.58
J & D AUTO PARTS	56.41
J & D AUTO PARTS	24.07
J & D AUTO PARTS	2.69
J & D AUTO PARTS	518.98
J & D AUTO PARTS	1,659.30
J & D AUTO PARTS	157.70
J & D AUTO PARTS	122.95
J & D AUTO PARTS	177.47
J & D AUTO PARTS	574.27
J & D AUTO PARTS	985.99
J & D AUTO PARTS	37.44
J & D AUTO PARTS	12.77
J & D AUTO PARTS	186.27
J & D AUTO PARTS	96.56
J & D AUTO PARTS	45.37
J & D AUTO PARTS	669.61
J & D AUTO PARTS	681.92

VENDOR	AMOUNT
J & D AUTO PARTS	1,637.44
J & K MOBILE REPAIR	2,060.95
J & K MOBILE REPAIR	277.50
J & K MOBILE REPAIR	893.62
J & K MOBILE REPAIR	1,719.64
J & K MOBILE REPAIR	715.00
J & S DIESEL SERVICE INC	112.62
J & T CLEANERS	18.06
J & T CLEANERS	9.75
J & T CLEANERS	978.70
J & T CLEANERS	1,516.35
J & T CLEANERS	977.05
J MAR CUSTOMS LLC	368.18
J W WELDING SUPPLY	179.61
J W WELDING SUPPLY	232.35
J W WELDING SUPPLY	351.32
J W WELDING SUPPLY	232.35
JACK OSBURN	289.00
JACK OSBURN	104.00
JACK OSBURN	135.00
JAIME ROBNETT	207.00
JAMES CLARK	63.50
JAMES L TERRELL	150.00
JAMES MEDICI	673.90
JAMES ROOK	12.00
JAMES ROOK	16.00
JAMES ROOK	24.00
JAMES ROOK	24.00
JAMES WEEKS	80.00
JAMES WEEKS	80.00
JAMES WEEKS	80.00
JAMES WEEKS	88.55
JANDA RIBBONS & AWARDS	60.00
JANDA RIBBONS & AWARDS	16.00
JANICE LYMAN	138.50
JASON BLACKBURN	118.00
JASON COOLEY	230.00
JAVIER SOTO	180.00
JAY SELZNICK DMD	1,441.31
JAY SELZNICK DMD	499.81
JAY SELZNICK DMD	1,998.52
JAY SELZNICK DMD	499.81
JAY SELZNICK DMD	768.39
JAY SELZNICK DMD	1,512.11
JEFF FRITZ	85.00
JEFFREY STARK	118.00
JENNIFER LAMAR	25.00
JESUS AMAO & MAXI AMAO	57.50
JIM BUTLER MOTEL	68.67
JIM BUTLER MOTEL	137.34
JIM BUTLER MOTEL	68.67
JIM SHANER	12.00
JIM SHANER	151.00
JIMMY MORALES	2.30
JOANNE BRETZ	100.00
JODY BENNETT	3.45
JOEL BERMUDEZ	33.00
JOEL BERMUDEZ	60.00
JOEL BERMUDEZ	36.00
JOEL BERMUDEZ	60.00
JOEL BERMUDEZ	78.00
JOEL BERMUDEZ	72.00
JOEL OSCARSON	80.00

VENDOR	AMOUNT
JOEL OSCARSON	40.00
JOES SANITATION INC	85.00
JOES SANITATION INC	387.00
JOES SANITATION INC	215.00
JOES SANITATION INC	70.00
JOES SANITATION INC	387.00
JOES SANITATION INC	1.20
JOES SANITATION INC	80.00
JOES SANITATION INC	85.00
JOES SANITATION INC	387.00
JOES SANITATION INC	335.00
JOES SANITATION INC	85.00
JOHN BERGSTROM	85.95
JOHN FOSTER	339.28
JOHN GRIESMAN	78.96
JOHN KLENKE	57.00
JOHN KLENKE	131.00
JOHN KLENKE	66.00
JOHN KLENKE	216.75
JOHN KOENIG	40.00
JOHN KOENIG	40.00
JOHN KOENIG	40.00
JOHN PAGLINI PSY D LTD	1,100.00
JOHN PAGLINI PSY D LTD	1,100.00
JOHN S PACULT LCSW INC	800.00
JOHN S PACULT LCSW INC	1,000.00
JOHN TOLLE III	187.00
JOHNSTONE SUPPLY	135.09
JON FOX	511.18
JONAIRE INC	625.60
JONAIRE INC	325.00
JONAIRE INC	825.00
JONAIRE INC	86.00
JONAIRE INC	86.00
JONES & BARTLETT LEARNING LLC	2,028.75
JONES WEST FORD	226.47
JONES WEST FORD	155.66
JONES WEST FORD	578.49
JONES WEST FORD	202.09
JONES WEST FORD	515.05
JONES WEST FORD	254.25
JONES WEST FORD	744.09
JONES WEST FORD	242.63
JONES WEST FORD	1,029.69
JONES WEST FORD	56.85
JONI EASTLEY	608.86
JONI EASTLEY	27.05
JONI EASTLEY	144.50
JOSEPH CHRISTENSEN	78.00
JOSEPH CHRISTENSEN	16.00
JOSEPH MANAS	16.00
JOSEPH WESTERLUND	80.00
JOSEPH WESTERLUND	30.00
JOURNAL TECHNOLOGIES INC	18,585.00
JUDITH CLINE	176.15
JUNIOR LIBRARY GUILD	1,125.00
JUSTICE SERVICES CLARK COUNTY	7,380.00
JUSTICE SERVICES CLARK COUNTY	8,820.00
JUSTIN PERCHETTI	38.95
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	3,258.32

VENDOR	AMOUNT
KAEMPFER CROWELL	277.50
KAREN DONALDSON	38.95
KAREN JENNEX	45.00
KARYN SMITH	116.00
KATHRYN J GILMORE LLC	318.75
KATIE MEEK	25.00
KATLYN FERREL	118.00
KAWASAKI OF PAHRUMP PARKERS MC	875.99
KAWASAKI OF PAHRUMP PARKERS MC	249.99
KAYCEE OTTESON	150.00
KEITH BATTS	966.00
KELLEY BLUE BOOK	70.00
KELLY CARROLL	264.50
KEN PITARE	95.00
KEN PITARE	300.00
KEN SEARLES	80.00
KEN SEARLES	80.00
KEN SEARLES	80.00
KENCO FIRE EQUIPMENT INC	950.00
KENNY OSBORNE	25.00
KENT'S SUPPLY CENTER INC	3,255.80
KENWORTH SALES CO	43.99
KENWORTH SALES CO	66.35
KEVIN CLICKNER	75.00
KEVIN SLAUGHTER	1,000.00
KEVIN SLAUGHTER	2,000.00
KIMBERLY WANKER	2,080.08
KIMBERLY WILSON	11.00
KIMBERLY WILSON	12.00
KIMBERLY WILSON	96.02
KNOW BUDDY RESOURCES	573.64
KNOW BUDDY RESOURCES	270.96
KOZY KORNER DELI & COFFEE BAR	73.02
KRISTINE KIPP	12.00
KUSTOM KOLORS	3,336.80
L N CURTIS & SONS	213.79
L N CURTIS & SONS	347.68
L N CURTIS & SONS	419.67
L N CURTIS & SONS	990.00
L N CURTIS & SONS	110.00
LAB CORP	75.00
LAB CORP	75.00
LAB CORP	25.00
LABOR COMMISSION-- NEVADA	5,000.00
LABORATORY CORP OF AMERICA HLD	52.05
LABORATORY CORP OF AMERICA HLD	12.73
LACAL EQUIPMENT INC	311.02
LACAL EQUIPMENT INC	1,838.27
LACAL EQUIPMENT INC	69.09
LAKES CROSSING CENTER CORP	700.00
LAKES CROSSING CENTER CORP	700.00
LAKES CROSSING CENTER CORP	1,400.00
LAKES CROSSING CENTER CORP	1,400.00
LANDRUM & BROWN INC	2,263.89
LANDRUM & BROWN INC	41,911.80
LANDRUM & BROWN INC	5,659.72
LANDS END BUSINESS OUTFITTERS	38.00
LANDS END BUSINESS OUTFITTERS	1,001.65
LANDS END BUSINESS OUTFITTERS	63.65
LAS VEGAS GLOVE FACTORY	619.20
LAS VEGAS METROPOLITAN POLICE	1,903.50
LAS VEGAS METROPOLITAN POLICE	74,000.00
LAS VEGAS METROPOLITAN POLICE	3,008.50

VENDOR	AMOUNT
LAS VEGAS METROPOLITAN POLICE	2,689.25
LAS VEGAS METROPOLITAN POLICE	126.50
LAS VEGAS METROPOLITAN POLICE	332.00
LAS VEGAS REVIEW JOURNAL	939.00
LAS VEGAS REVIEW JOURNAL	22.62
LAS VEGAS REVIEW JOURNAL	672.41
LAS VEGAS REVIEW JOURNAL	140.00
LAS VEGAS REVIEW JOURNAL	497.98
LAS VEGAS REVIEW JOURNAL	465.64
LAS VEGAS REVIEW JOURNAL	82.00
LAS VEGAS REVIEW JOURNAL	194.06
LAS VEGAS REVIEW JOURNAL	52.44
LAS VEGAS REVIEW JOURNAL	38.00
LAS VEGAS REVIEW JOURNAL	23.78
LAS VEGAS REVIEW JOURNAL	72.52
LAS VEGAS REVIEW JOURNAL	30.00
LAS VEGAS REVIEW JOURNAL	412.73
LAS VEGAS REVIEW JOURNAL	26.00
LAS VEGAS REVIEW JOURNAL	354.51
LAS VEGAS REVIEW JOURNAL	203.52
LAS VEGAS REVIEW JOURNAL	320.10
LAS VEGAS REVIEW JOURNAL	88.00
LAS VEGAS REVIEW JOURNAL	91.17
LAS VEGAS REVIEW JOURNAL	714.00
LAS VEGAS TACTICAL	775.00
LAS VEGAS TACTICAL	1,550.00
LAS VEGAS TACTICAL	8,525.00
LAW MEMO INC	500.00
LAW OFFICES OF M KENT KOZAL	530.00
LAWSON PRODUCTS INC	1,248.64
LAWSON PRODUCTS INC	66.98
LEADS ON LINE LLC	10,588.00
LEE DIAZ	71.45
LEE FUNERAL HOME & CREMATION S	600.00
LEE FUNERAL HOME & CREMATION S	600.00
LEE FUNERAL HOME & CREMATION S	600.00
LEGAL PROCESS SERVICE	200.00
LEGAL PROCESS SERVICE	365.00
LEGAL PROCESS SERVICE	170.00
LEISING GEOSCIENCE	23,950.00
LESLIES POOLMART INC	66.49
LEVI GREGORY	58.00
LEWIS LACY	58.06
LEXIS NEXIS	765.00
LEXIS NEXIS	765.00
LEXIS NEXIS	324.00
LEXIS NEXIS MATTHEW BENDER	238.98
LEXIS NEXIS RISK DATA MGMT INC	50.00
LEXIS NEXIS RISK DATA MGMT INC	50.00
LEXIS NEXIS RISK DATA MGMT INC	50.00
LEXIS NEXIS RISK DATA MGMT INC	153.35
LEXIS NEXIS RISK DATA MGMT INC	50.00
LEXIS NEXIS RISK DATA MGMT INC	50.00
LEXIS NEXIS RISK DATA MGMT INC	94.35
LEXIS NEXIS RISK DATA MGMT INC	100.00
LIBERTY ALARMS	40.00
LIBERTY ALARMS	40.00
LIBERTY ALARMS	40.00
LIBERTY MUTUAL GROUP	2,251.56
LIBERTY MUTUAL GROUP	2,378.66
LIBERTY MUTUAL GROUP	2,322.40
LIBRARY JOURNAL	104.99
LIBRARY STORE INC	24.03

VENDOR	AMOUNT
LIFE ASSIST INC	6,818.78
LIFE ASSIST INC	2,143.81
LIFE ASSIST INC	6,063.37
LIFE ASSIST INC	2,537.13
LIFE ASSIST INC	2,611.80
LIFE ASSIST INC	1,431.57
LIFE ASSIST INC	2,180.32
LIFE INSURANCE COMPANY OF THE	175.00
LIFE INSURANCE COMPANY OF THE	50.00
LIFE INSURANCE COMPANY OF THE	175.00
LIFE INSURANCE COMPANY OF THE	50.00
LINDA HADWIN	152.15
LITTLE BEAVER INC	147.62
LORI HARVEY	212.52
LORINA DELLINGER	41.00
LOU'S HARDWARE	73.76
LOUISE MULVEY	24.31
LOW VOLT	50.00
LUMOS AND ASSOCIATES INC	68,432.53
LV.NET LLC	940.00
LV.NET LLC	940.00
LV.NET LLC	940.00
LV.NET LLC	940.00
LYNN PEAVEY CO	53.75
LYNN PEAVEY CO	323.00
LYNN PEAVEY CO	149.75
M & K ENTERPRISE	580.00
M & K ENTERPRISE	310.00
M & K ENTERPRISE	580.00
M & K ENTERPRISE	310.00
M & K ENTERPRISE	310.00
M & K ENTERPRISE	840.00
M & K ENTERPRISE	310.00
M & K ENTERPRISE	315.00
M E S	368.68
M E S ARIZONA MUNICIPAL EMERGE	132.00
M E S ARIZONA MUNICIPAL EMERGE	757.40
M E S ARIZONA MUNICIPAL EMERGE	13.18
M E S ARIZONA MUNICIPAL EMERGE	781.72
M E S ARIZONA MUNICIPAL EMERGE	3,441.47
M E S ARIZONA MUNICIPAL EMERGE	2,448.95
M E S ARIZONA MUNICIPAL EMERGE	153.14
M RUGGED MOBILE TECHNOLOGY	104.95
MADDEN MEDIA	2,500.00
MAGALY MENDOZA	25.00
MAGALY MENDOZA	50.00
MAGAZINELINE	31.90
MAHANNAH AND ASSOCIATES LLC	330.50
MALLORY SAFTEY & SUPPLY, LLC	47.92
MAMMOTH MECHANICAL INC	1,636.00
MAMMOTH MECHANICAL INC	1,620.00
MANNING & MANNING INC	1,241.92
MANNING & MANNING INC	1,685.84
MARGARET WHITTAKER	3,794.21
MARGARET WHITTAKER	2,294.60
MARGARET WHITTAKER	3,987.21
MARIA GUERRA	44.00
MARIANNE ODMAN	50.00
MARIANNE ODMAN	50.00
MARIO TORRES OCHOA	160.00
MARIO TORRES OCHOA	320.00
MARK KIBURIS	469.00
MARKS SERVICE CENTER	197.20

VENDOR	AMOUNT
MARKS SERVICE CENTER	84.00
MARKS SERVICE CENTER	463.30
MARKS SERVICE CENTER	519.10
MARKS SERVICE CENTER	173.00
MARKS SERVICE CENTER	725.30
MARKS SERVICE CENTER	1,109.43
MARKS SERVICE CENTER	337.60
MARKS SERVICE CENTER	1,324.13
MARLA ZLOTEK	439.63
MARRACCINI PLUMBING HEATING &	2,075.00
MARVIN MINGS	580.76
MARY ZLOTEK	492.00
MARY ZLOTEK	36.00
MARYELLEN C GIAMPAOLI	4,987.50
MARYELLEN C GIAMPAOLI	5,697.50
MARYELLEN C GIAMPAOLI	2,342.50
MARYELLEN C GIAMPAOLI	1,517.13
MARYELLEN C GIAMPAOLI	1,057.13
MARYELLEN C GIAMPAOLI	5,740.00
MARYELLEN C GIAMPAOLI	1,547.50
MARYELLEN C GIAMPAOLI	11,053.05
MARYELLEN C GIAMPAOLI	5,948.47
MARYELLEN C GIAMPAOLI	375.00
MARYELLEN C GIAMPAOLI	7,091.81
MARYELLEN C GIAMPAOLI	4,074.25
MAS MODERN MARKETING, INC	337.55
MASTERTECH COMPUTER SERVICE	2,034.00
MATTHEW BENDER & CO INC	222.10
MATTHEW CLAYTON	70.00
MATTHEW CLAYTON	236.00
MATTHEW CLAYTON	150.00
MAUREEN BUDAHL	1,000.00
MAUREEN BUDAHL	1,000.00
MC CANDLESS INTERNATIONAL INC	50.68
MC INTOSH COMMUNICATIONS INC	5,700.00
MCKESSON MEDICAL SURGICAL	96.07
MCKESSON MEDICAL SURGICAL	39.40
MCKESSON MEDICAL SURGICAL	78.58
MECHANICAL PRODUCTS NEVADA	575.00
MECHANICAL PRODUCTS NEVADA	545.75
MEDICAL AIR SERVICE ASSOC	117.64
MEDICAL AIR SERVICE ASSOC	158.82
MEDICARE TRANSFERS PAYROLL TAX	34.86
MEDICARE TRANSFERS PAYROLL TAX	34.00
MEDICARE TRANSFERS PAYROLL TAX	301.98
MEDICARE TRANSFERS PAYROLL TAX	68.80
MEDICARE TRANSFERS PAYROLL TAX	64.72
MEDICARE TRANSFERS PAYROLL TAX	46.90
MEDICARE TRANSFERS PAYROLL TAX	45.12
MEDICARE TRANSFERS PAYROLL TAX	38.42
MEDICARE TRANSFERS PAYROLL TAX	23,492.48
MEDICARE TRANSFERS PAYROLL TAX	3,678.48
MEDICARE TRANSFERS PAYROLL TAX	487.54
MEDICARE TRANSFERS PAYROLL TAX	453.42
MEDICARE TRANSFERS PAYROLL TAX	309.20
MEDICARE TRANSFERS PAYROLL TAX	304.54
MEDICARE TRANSFERS PAYROLL TAX	439.42
MEDICARE TRANSFERS PAYROLL TAX	379.32
MEDICARE TRANSFERS PAYROLL TAX	22,844.14
MEDICARE TRANSFERS PAYROLL TAX	3,555.46
MEDICARE TRANSFERS PAYROLL TAX	1,380.86
MEDICARE TRANSFERS PAYROLL TAX	443.50
MEDICARE TRANSFERS PAYROLL TAX	309.42

VENDOR	AMOUNT
MEDICARE TRANSFERS PAYROLL TAX	299.96
MEDICARE TRANSFERS PAYROLL TAX	295.66
MEDICARE TRANSFERS PAYROLL TAX	127.60
MEDICARE TRANSFERS PAYROLL TAX	64.72
MEDICARE TRANSFERS PAYROLL TAX	52.18
MEDICARE TRANSFERS PAYROLL TAX	45.12
MEDICARE TRANSFERS PAYROLL TAX	38.42
MEDICARE TRANSFERS PAYROLL TAX	31.30
MEDICARE TRANSFERS PAYROLL TAX	21,573.22
MEDICARE TRANSFERS PAYROLL TAX	3,472.84
MEDICARE TRANSFERS PAYROLL TAX	461.00
MEDICARE TRANSFERS PAYROLL TAX	343.26
MEDICARE TRANSFERS PAYROLL TAX	302.56
MEDICARE TRANSFERS PAYROLL TAX	295.08
MEDICARE TRANSFERS PAYROLL TAX	292.72
MEDICARE TRANSFERS PAYROLL TAX	70.96
MEDICARE TRANSFERS PAYROLL TAX	45.12
MEDICARE TRANSFERS PAYROLL TAX	64.72
MEDICARE TRANSFERS PAYROLL TAX	45.88
MEDICARE TRANSFERS PAYROLL TAX	31.46
MEDICARE TRANSFERS PAYROLL TAX	38.40
MEDICARE TRANSFERS PAYROLL TAX	34.86
MEDICARE TRANSFERS PAYROLL TAX	23,391.96
MEDICARE TRANSFERS PAYROLL TAX	3,780.74
MEDICARE TRANSFERS PAYROLL TAX	468.80
MEDICARE TRANSFERS PAYROLL TAX	306.70
MEDICARE TRANSFERS PAYROLL TAX	289.46
MEDICARE TRANSFERS PAYROLL TAX	289.24
MEDICARE TRANSFERS PAYROLL TAX	287.32
MEDICARE TRANSFERS PAYROLL TAX	64.72
MEDICARE TRANSFERS PAYROLL TAX	61.22
MEDICARE TRANSFERS PAYROLL TAX	45.12
MEDICARE TRANSFERS PAYROLL TAX	41.40
MEDICARE TRANSFERS PAYROLL TAX	33.16
MEDICARE TRANSFERS PAYROLL TAX	27.48
MEDICARE TRANSFERS PAYROLL TAX	26.14
MEDICARE TRANSFERS PAYROLL TAX	21,846.52
MEDICARE TRANSFERS PAYROLL TAX	3,437.56
MEDICARE TRANSFERS PAYROLL TAX	440.82
MEDICARE TRANSFERS PAYROLL TAX	436.30
MEDICARE TRANSFERS PAYROLL TAX	300.76
MEDICARE TRANSFERS PAYROLL TAX	295.40
MEDICARE TRANSFERS PAYROLL TAX	292.80
MEDICARE TRANSFERS PAYROLL TAX	64.72
MEDICARE TRANSFERS PAYROLL TAX	59.18
MEDICARE TRANSFERS PAYROLL TAX	45.20
MEDICARE TRANSFERS PAYROLL TAX	45.12
MEDICARE TRANSFERS PAYROLL TAX	36.60
MEDICARE TRANSFERS PAYROLL TAX	34.86
MEDICARE TRANSFERS PAYROLL TAX	32.24
MEDICARE TRANSFERS PAYROLL TAX	31.04
MEDICARE TRANSFERS PAYROLL TAX	14.82
MEDICARE TRANSFERS PAYROLL TAX	22,180.72
MEDICARE TRANSFERS PAYROLL TAX	3,680.26
MEDICARE TRANSFERS PAYROLL TAX	439.52
MEDICARE TRANSFERS PAYROLL TAX	312.96
MEDICARE TRANSFERS PAYROLL TAX	301.30
MEDICARE TRANSFERS PAYROLL TAX	298.62
MEDICARE TRANSFERS PAYROLL TAX	294.42
MEDICARE TRANSFERS PAYROLL TAX	65.40
MEDICARE TRANSFERS PAYROLL TAX	64.72
MEDICARE TRANSFERS PAYROLL TAX	47.40
MEDICARE TRANSFERS PAYROLL TAX	45.12

VENDOR	AMOUNT
MEDICARE TRANSFERS PAYROLL TAX	39.20
MEDICARE TRANSFERS PAYROLL TAX	34.86
MEDICARE TRANSFERS PAYROLL TAX	28.80
MEDICARE TRANSFERS PAYROLL TAX	21,338.68
MEDICARE TRANSFERS PAYROLL TAX	3,629.20
MEDICARE TRANSFERS PAYROLL TAX	440.82
MEDICARE TRANSFERS PAYROLL TAX	306.02
MEDICARE TRANSFERS PAYROLL TAX	299.46
MEDICARE TRANSFERS PAYROLL TAX	295.48
MEDICARE TRANSFERS PAYROLL TAX	67.02
MEDICARE TRANSFERS PAYROLL TAX	64.72
MEDICARE TRANSFERS PAYROLL TAX	47.32
MEDICARE TRANSFERS PAYROLL TAX	45.12
MEDICARE TRANSFERS PAYROLL TAX	38.16
MEDICARE TRANSFERS PAYROLL TAX	34.86
MEDICARE TRANSFERS PAYROLL TAX	31.70
MEDTOX LABORATORIES INC	35.67
MELISSA MEVIS	35.00
MELISSA MEVIS	35.00
MESQUITE ELECTRIC LLC	33,594.30
METRO OFFICE SOLUTIONS INC	271.91
METRO OFFICE SOLUTIONS INC	108.99
METRO OFFICE SOLUTIONS INC	100.60
METRO OFFICE SOLUTIONS INC	34.39
MICHAEL D'ALESSIO	296.00
MICHAEL F SULLIVAN	257.03
MICHAEL F SULLIVAN	89.70
MICHAEL HARMON	334.00
MICHAEL HARMON	334.00
MICHAEL HARMON	264.50
MICHAEL MADIDANON	25.00
MICHAEL P PRINTY	465.00
MICHAEL VILLEGAS	38.95
MICHELLE DONHAM	45.44
MICHELLE DONHAM	142.85
MICHELLE OAKLEY	100.00
MICKEY'S UPHOLSTERY	2,944.00
MICKEY'S UPHOLSTERY	225.00
MICROMARKETING LLC	173.99
MICROMARKETING LLC	193.38
MICROMARKETING LLC	412.83
MIGUEL PANTOJA	33.16
MIKE C ARAGON	50.00
MIKE C ARAGON	50.00
MIKE C ARAGON	50.00
MIKE COTTINGIM	960.00
MIKE COTTINGIM	2,349.67
MIKE COTTINGIM	960.00
MIKE COTTINGIM	960.00
MIKE COTTINGIM	960.00
MIKE COTTINGIM	960.00
MIKE COTTINGIM	960.00
MILAN DIMIC	151.00
MINERAL COUNTY JUVENILE PROBAT	780.00
MINNIE MC COY	225.00
MIRROR THE	192.00
MIRROR THE	50.00
MISSION LINEN & UNIFORM	254.50
MISSION LINEN & UNIFORM	32.50
MISSION LINEN & UNIFORM	43.30
MISSION LINEN & UNIFORM	101.25
MISSION LINEN & UNIFORM	35.75
MIZPAH	215.82

VENDOR	AMOUNT
MIZPAH	97.12
MIZPAH	97.12
MOBILE DRUG SCREENING (MDS)	559.76
MOBILE DRUG SCREENING (MDS)	235.56
MOBILE DRUG SCREENING (MDS)	160.56
MOBILE LOCKSMITH	65.00
MOBILE LOCKSMITH	75.00
MOJAVE DEVELOPMENT LLC	56.85
MOJAVE DEVELOPMENT LLC	179.85
MOJAVE DEVELOPMENT LLC	56.85
MOJAVE DEVELOPMENT LLC	179.85
MONSEN ENGINEERING INC	641.00
MORGAN DILLON	231.36
MORGAN DILLON	207.00
MORPHO TRUST USA	86.50
MORPHO TRUST USA	86.50
MORRIS GOLDNER	90.82
MORRIS GOLDNER	719.64
MOTOROLA	300.00
MOTOROLA	715.20
MOTOROLA	454.40
MOTOROLA	512.00
MOTOROLA	539.25
MOTOROLA	399.20
MOTOROLA SOLUTIONS CREDIT CO	9,264.17
MOTOROLA SOLUTIONS CREDIT CO	9,264.17
MOTOROLA SOLUTIONS, INC.	20,206.80
MT GRANT ELECTRIC	1,314.20
MT WHEELER POWER	59.89
MT WHEELER POWER	143.33
MT WHEELER POWER	108.15
MT WHEELER POWER	106.58
MT WHEELER POWER	109.52
MT WHEELER POWER	37.42
MT WHEELER POWER	35.35
MYERS TIRE PHOENIX 35	54.84
MYERS TIRE PHOENIX 35	78.67
MYERS TIRE SUPPLY	449.95
MYERS TIRE SUPPLY	93.72
N A C R C	1,300.00
N A E M T	40.00
N F P A	1,395.00
N M S LABS	110.00
NANCY KEARNS	10.09
NAPA AUTO PARTS	244.10
NAPA AUTO PARTS	449.50
NAPA AUTO PARTS	977.21
NAPA AUTO PARTS	465.12
NAPA AUTO PARTS	309.30
NAPA AUTO PARTS	185.76
NAPA AUTO PARTS	60.52
NAPA AUTO PARTS	380.70
NAPA AUTO PARTS	300.49
NAPA AUTO PARTS	586.87
NAPA AUTO PARTS	539.04
NAPA AUTO PARTS	928.18
NAPA AUTO PARTS	308.21
NAPA AUTO PARTS	1,451.71
NAPA AUTO PARTS	49.95
NAPA AUTO PARTS	6.65
NAPA AUTO PARTS	3,595.08
NAPA AUTO PARTS	168.42
NAPA AUTO PARTS	20.56

VENDOR	AMOUNT
NAPA AUTO PARTS	669.75
NAPA AUTO PARTS	190.79
NAPA AUTO PARTS	348.83
NAPA AUTO PARTS	27.47
NAPA AUTO PARTS	162.28
NAPA AUTO PARTS	571.30
NAPA AUTO PARTS	46.69
NAPA AUTO PARTS	192.24
NAPA AUTO PARTS	1,320.58
NAPA AUTO PARTS	1,248.89
NAPA AUTO PARTS	82.09
NAPA AUTO PARTS	2.29
NAPA AUTO PARTS	3,062.35
NAPA AUTO PARTS	956.79
NAPA AUTO PARTS	85.54
NAPA AUTO PARTS	86.67
NAPA AUTO PARTS	1,433.72
NAPA AUTO PARTS	266.19
NAPA AUTO PARTS	674.28
NAPA AUTO PARTS	396.54
NAPA AUTO PARTS	85.52
NAPA AUTO PARTS	419.84
NAPA AUTO PARTS	30.27
NAPA AUTO PARTS	46.83
NAPA ROUND MOUNTAIN	239.73
NAPA ROUND MOUNTAIN	302.35
NAPA ROUND MOUNTAIN	24.99
NAPA ROUND MOUNTAIN	7.49
NAPA ROUND MOUNTAIN	373.69
NAPA ROUND MOUNTAIN	73.54
NAPA ROUND MOUNTAIN	70.42
NAPA ROUND MOUNTAIN	1,087.64
NATHAN RHYNE	38.95
NATIONAL ASSOCIATION FIRE INVE	65.00
NATIONAL COUNCIL OF JUVENILE &	195.00
NATIONAL EMERGENCY NUMBER ASSO	137.00
NATIONAL FIRE FIGHTER WILDLAND	291.95
NATIONAL FIRE FIGHTER WILDLAND	228.00
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 NOTARY ASSOCIATION	139.00
NATIONAL PAYMENT CENTER	169.59
NATIONAL PAYMENT CENTER	169.59
NATIONAL PAYMENT CENTER	171.09
NATIONAL PAYMENT CENTER	169.59
NATIONAL PAYMENT CENTER	169.59
NATIONAL PAYMENT CENTER	169.59
NATIONAL PAYMENT CENTER	169.59
NATIONAL RIFLE ASSOCIATION	1,190.00
NATIONAL RURAL WATER ASSOC	49.00
NATIONAL SECURITY TECHNOLOGIES	7,178.05
NELSON MACKENNA'S INTERPRETATI	217.75
NETWORK SAVANTS LLC	1,364.49
NETWORK SAVANTS LLC	1,116.50
NEVADA CHILD & FAMILY SVC DIVI	22,693.75

VENDOR	AMOUNT
NEVADA DEPARTMENT OF PUBLIC	344.25
NEVADA DEPARTMENT OF PUBLIC	4,131.00
NEVADA DEPARTMENT OF PUBLIC	5,622.75
NEVADA DEPARTMENT OF PUBLIC	38.25
NEVADA DEPARTMENT OF PUBLIC	76.50
NEVADA DEPARTMENT OF PUBLIC	4,513.50
NEVADA DEPT OF PUBLIC SAFETY	39,332.46
NEVADA EMPLOYMENT SECURITY DIV	24,773.89
NEVADA EMPLOYMENT SECURITY DIV	2,328.83
NEVADA EMPLOYMENT SECURITY DIV	1,445.13
NEVADA FIRE & FIRST AID	228.40
NEVADA FIRE & FIRST AID	74.60
NEVADA FIRE & FIRST AID	166.60
NEVADA FIRE & FIRST AID	129.75
NEVADA FIRE & FIRST AID	266.00
NEVADA FIRE & FIRST AID	112.00
NEVADA FORESTRY DIVISION	800.00
NEVADA FORESTRY DIVISION	700.00
NEVADA FORESTRY DIVISION	800.00
NEVADA FORESTRY DIVISION	300.00
NEVADA FORESTRY DIVISION	3,000.00
NEVADA FORESTRY DIVISION	700.00
NEVADA FORESTRY DIVISION	800.00
NEVADA FORESTRY DIVISION	12,500.00
NEVADA FORMS & PRINT SPECIALIS	117.33
NEVADA HEALTH CENTERS INC	3,000.00
NEVADA HEALTH CENTERS INC	398.00
NEVADA HEALTH CENTERS INC	3,000.00
NEVADA HEALTH DIVISION	241.25
NEVADA HEALTH DIVISION	193.00
NEVADA HEALTH DIVISION	48.25
NEVADA HEALTH DIVISION	48.25
NEVADA HEALTH DIVISION	42.00
NEVADA HEALTH DIVISION	289.50
NEVADA HEALTH DIVISION	15.00
NEVADA MENTAL HEALTH & DEV SVC	856.51
NEVADA MENTAL HEALTH & DEV SVC	549.90
NEVADA MINERALS DEPARTMENT	106,802.50
NEVADA MOTOR VEHICLES DEPTARTM	58.25
NEVADA MOTOR VEHICLES DEPTARTM	18.25
NEVADA MOTOR VEHICLES DEPTARTM	112.25
NEVADA RURAL WATER ASSOCIATION	270.00
NEVADA RURAL WATER ASSOCIATION	1,284.63
NEVADA RURAL WATER ASSOCIATION	1,229.55
NEVADA STATE BANK	1,720,947.25
NEVADA STATE BANK	1,226,771.79
NEVADA STATE BANK	480,140.94
NEVADA STATE BANK	72,161.28
NEVADA STATE BANK	7,207.89
NEVADA STATE BANK	7,346.32
NEVADA STATE BANK	5,829.26
NEVADA STATE BANK	5,568.33
NEVADA STATE BANK	4,123.40
NEVADA STATE BANK	1,249.92
NEVADA STATE BANK	952.13
NEVADA STATE BANK	670.74
NEVADA STATE BANK	636.27
NEVADA STATE BANK	548.80
NEVADA STATE BANK	1,820.00
NEVADA STATE BANK	1,607.86
NEVADA STATE BANK	507.72
NEVADA STATE BANK	104.16
NEVADA STATE BANK	3,360.00

VENDOR	AMOUNT
NEVADA STATE BANK	4,601.06
NEVADA STATE BANK	564.69
NEVADA STATE BANK	230.21
NEVADA STATE BANK	93.32
NEVADA STATE BANK	65.39
NEVADA STATE BANK	1,104.97
NEVADA STATE BANK	250.61
NEVADA STATE BANK	205.85
NEVADA STATE BANK	2,678.74
NEVADA STATE BANK	306.00
NEVADA STATE BANK	6,797.97
NEVADA STATE BANK	75.00
NEVADA STATE BANK	48.28
NEVADA STATE BANK	8.76
NEVADA STATE BANK	4.38
NEVADA STATE BANK	9,508.02
NEVADA STATE BANK	1,373.42
NEVADA STATE BANK	318.67
NEVADA STATE BANK	223.77
NEVADA STATE BANK	209.77
NEVADA STATE BANK	190.44
NEVADA STATE BANK	1,272.68
NEVADA STATE BANK	1,680.00
NEVADA STATE BANK	1,607.86
NEVADA STATE BANK	507.72
NEVADA STATE BANK	104.16
NEVADA STATE BANK	407,202.85
NEVADA STATE BANK	47,474.61
NEVADA STATE BANK	7,516.49
NEVADA STATE BANK	6,696.79
NEVADA STATE BANK	5,587.49
NEVADA STATE BANK	4,345.75
NEVADA STATE BANK	1,607.86
NEVADA STATE BANK	507.72
NEVADA STATE BANK	104.16
NEVADA STATE BANK	2,105.98
NEVADA STATE BANK	306.00
NEVADA STATE BANK	2,678.74
NEVADA STATE BANK	3,280.00
NEVADA STATE BANK	1,750.00
NEVADA STATE BANK	230.21
NEVADA STATE BANK	93.32
NEVADA STATE BANK	65.39
NEVADA STATE BANK	1,104.97
NEVADA STATE BANK	205.85
NEVADA STATE BANK	112.15
NEVADA STATE BANK	33,284.92
NEVADA STATE BANK	3,723.52
NEVADA STATE BANK	623.44
NEVADA STATE BANK	617.20
NEVADA STATE BANK	378.72
NEVADA STATE BANK	353.96
NEVADA STATE BANK	252.80
NEVADA STATE BANK	84.48
NEVADA STATE BANK	84.16
NEVADA STATE BANK	84.16
NEVADA STATE BANK	2,678.74
NEVADA STATE BANK	306.00
NEVADA STATE BANK	6,105.97
NEVADA STATE BANK	75.00
NEVADA STATE BANK	2,105.98
NEVADA STATE BANK	45,021.85
NEVADA STATE BANK	51,185.84

VENDOR	AMOUNT
NEVADA STATE BANK	36.26
NEVADA STATE BANK	524.33
NEVADA STATE BANK	44,837.50
NEVADA STATE BANK	2,603.00
NEVADA STATE BANK	50,539.47
NEVADA STATE BANK	1,750.00
NEVADA STATE BANK	1,607.86
NEVADA STATE BANK	507.72
NEVADA STATE BANK	104.16
NEVADA STATE BANK	404,073.12
NEVADA STATE BANK	46,869.41
NEVADA STATE BANK	7,516.49
NEVADA STATE BANK	6,696.79
NEVADA STATE BANK	6,210.17
NEVADA STATE BANK	4,345.75
NEVADA STATE BANK	3,742.19
NEVADA STATE BANK	1,247.22
NEVADA STATE BANK	654.41
NEVADA STATE BANK	3,280.00
NEVADA STATE BANK	4,165.96
NEVADA STATE BANK	283.30
NEVADA STATE BANK	1,680.00
NEVADA STATE BANK	1,607.86
NEVADA STATE BANK	507.72
NEVADA STATE BANK	104.16
NEVADA STATE BANK	3,320.00
NEVADA STATE BANK	4,992.55
NEVADA STATE BANK	370.15
NEVADA STATE BANK	323.66
NEVADA STATE BANK	75.06
NEVADA STATE BANK	1,104.97
NEVADA STATE BANK	205.85
NEVADA STATE BANK	112.15
NEVADA STATE BANK	2,643.26
NEVADA STATE BANK	306.00
NEVADA STATE BANK	6,571.98
NEVADA STATE BANK	75.00
NEVADA STATE BANK	9,421.03
NEVADA STATE BANK	1,470.86
NEVADA STATE BANK	318.67
NEVADA STATE BANK	223.11
NEVADA STATE BANK	209.77
NEVADA STATE BANK	72.36
NEVADA STATE BANK	48.28
NEVADA STATE BANK	8.76
NEVADA STATE BANK	4.38
NEVADA STATE BANK	1,272.68
NEVADA STATE BANK	59,635.23
NEVADA STATE BANK	24.09
NEVADA STATE BANK	2,943.10
NEVADA STATE BANK	522.91
NEVADA STATE BANK	118,677.00
NEVADA STATE BANK	1,820.00
NEVADA STATE BANK	1,607.86
NEVADA STATE BANK	507.72
NEVADA STATE BANK	104.16
NEVADA STATE BANK	409,642.80
NEVADA STATE BANK	47,737.74
NEVADA STATE BANK	7,516.49
NEVADA STATE BANK	6,707.36
NEVADA STATE BANK	6,696.79
NEVADA STATE BANK	4,345.75
NEVADA STATE BANK	3,742.19

VENDOR	AMOUNT
NEVADA STATE BANK	1,247.22
NEVADA STATE BANK	654.41
NEVADA STATE BANK	3,480.00
NEVADA STATE BANK	3,762.69
NEVADA STATE BANK	564.69
NEVADA STATE BANK	230.21
NEVADA STATE BANK	93.32
NEVADA STATE BANK	65.39
NEVADA STATE BANK	901.89
NEVADA STATE BANK	250.61
NEVADA STATE BANK	205.85
NEVADA STATE BANK	33,922.88
NEVADA STATE BANK	3,841.68
NEVADA STATE BANK	665.52
NEVADA STATE BANK	617.20
NEVADA STATE BANK	378.72
NEVADA STATE BANK	353.96
NEVADA STATE BANK	252.80
NEVADA STATE BANK	84.48
NEVADA STATE BANK	84.16
NEVADA STATE BANK	84.16
NEVADA STATE BANK	2,661.00
NEVADA STATE BANK	306.00
NEVADA STATE BANK	6,797.97
NEVADA STATE BANK	75.00
NEVADA STATE BANK	2,105.98
NEVADA STATE BANK	5,629.42
NEVADA STATE BANK	4,123.40
NEVADA STATE BANK	1,242.52
NEVADA STATE BANK	885.70
NEVADA STATE BANK	441.00
NEVADA STATE BANK	504.81
NEVADA STATE BANK	388.08
NEVADA STATE BANK	4,631.31
NEVADA STATE BANK	564.69
NEVADA STATE BANK	230.21
NEVADA STATE BANK	93.32
NEVADA STATE BANK	65.39
NEVADA STATE BANK	731.54
NEVADA STATE BANK	205.85
NEVADA STATE BANK	112.15
NEVADA STATE BANK	6,105.97
NEVADA STATE BANK	75.00
NEVADA STATE BANK	530.57
NEVADA STATE BANK	41,555.25
NEVADA STATE BANK	25.02
NEVADA STATE BANK	96,508.48
NEVADA STATE BANK	692,968.95
NEVADA STATE BANK	111,334.19
NEVADA STATE BANK	15,009.96
NEVADA STATE BANK	11,001.41
NEVADA STATE BANK	8,749.49
NEVADA STATE BANK	7,913.97
NEVADA STATE BANK	6,185.10
NEVADA STATE BANK	1,874.88
NEVADA STATE BANK	1,328.55
NEVADA STATE BANK	952.00
NEVADA STATE BANK	1,009.62
NEVADA STATE BANK	823.20
NEVADA STATE BANK	3,742.19
NEVADA STATE BANK	1,247.22
NEVADA STATE BANK	654.41
NEVADA STATE BANK	3,320.00

VENDOR	AMOUNT
NEVADA STATE BANK	4,779.96
NEVADA STATE BANK	396.84
NEVADA STATE BANK	114.45
NEVADA STATE BANK	99.98
NEVADA STATE BANK	77.07
NEVADA STATE BANK	1,104.97
NEVADA STATE BANK	205.85
NEVADA STATE BANK	112.15
NEVADA STATE BANK	33,284.92
NEVADA STATE BANK	3,723.52
NEVADA STATE BANK	623.44
NEVADA STATE BANK	617.20
NEVADA STATE BANK	378.72
NEVADA STATE BANK	353.96
NEVADA STATE BANK	252.80
NEVADA STATE BANK	84.48
NEVADA STATE BANK	84.16
NEVADA STATE BANK	84.16
NEVADA STATE BANK	2,661.00
NEVADA STATE BANK	306.00
NEVADA STATE BANK	6,497.30
NEVADA STATE BANK	75.00
NEVADA STATE BANK	2,105.98
NEVADA STATE BANK	1,750.00
NEVADA STATE BANK	1,607.86
NEVADA STATE BANK	507.72
NEVADA STATE BANK	104.16
NEVADA STATE BANK	3,320.00
NEVADA STATE BANK	4,275.70
NEVADA STATE BANK	283.30
NEVADA STATE BANK	255.01
NEVADA STATE BANK	93.32
NEVADA STATE BANK	65.37
NEVADA STATE BANK	1,104.97
NEVADA STATE BANK	205.85
NEVADA STATE BANK	112.15
NEVADA STATE BANK	2,678.74
NEVADA STATE BANK	306.00
NEVADA STATE BANK	6,797.97
NEVADA STATE BANK	75.00
NEVADA STATE BANK	9,447.81
NEVADA STATE BANK	1,486.56
NEVADA STATE BANK	318.67
NEVADA STATE BANK	223.77
NEVADA STATE BANK	209.77
NEVADA STATE BANK	134.09
NEVADA STATE BANK	48.28
NEVADA STATE BANK	8.76
NEVADA STATE BANK	4.38
NEVADA STATE BANK	1,272.68
NEVADA STATE BANK	1,300.00
NEVADA STATE BANK	474,130.66
NEVADA STATE BANK	70,913.94
NEVADA STATE BANK	10,042.56
NEVADA STATE BANK	6,117.43
NEVADA STATE BANK	5,000.00
NEVADA STATE BANK	7,364.41
NEVADA STATE CONTROLLER	87,448.44
NEVADA STATE CONTROLLER	83,365.07
NEVADA STATE HEALTH DIVISION	7,917.00
NEVADA STATE HEALTH DIVISION	7,917.00
NEVADA STATE HEALTH DIVISION	7,917.00
NEVADA STATE HEALTH DIVISION	255.00

VENDOR	AMOUNT
NEVADA STATE LIBRARY AND ARCVS	1,257.00
NEVADA STATE PUBLIC EMPLOY BEN	3,750.85
NEVADA STATE PUBLIC EMPLOY BEN	2,389.28
NEVADA STATE PUBLIC EMPLOY BEN	3,980.44
NEVADA STATE TREASURER	70.00
NEVADA STATE TREASURERS OFFICE	10.00
NEVADA STATE TREASURERS OFFICE	4.00
NEVADA STATE TREASURERS OFFICE	4.00
NEVADA STATE TREASURERS OFFICE	10.00
NEVADA STATE TREASURERS OFFICE	4.00
NEVADA STATE TREASURERS OFFICE	2.00
NEVADA STATE TREASURERS OFFICE	10.00
NEVADA STATE TREASURERS OFFICE	4.00
NEVADA STATE TREASURERS OFFICE	2.00
NEVADA STATE TREASURERS OFFICE	8.00
NEVADA STATE TREASURERS OFFICE	4.00
NEVADA STATE TREASURERS OFFICE	4.00
NEVADA STATE TREASURERS OFFICE	10.00
NEVADA STATE TREASURERS OFFICE	4.00
NEVADA STATE TREASURERS OFFICE	2.00
NEVADA STATE TREASURERS OFFICE	10.00
NEVADA STATE TREASURERS OFFICE	4.00
NEVADA STATE TREASURERS OFFICE	2.00
NEVADA TAXATION DEPARTMENT	5,911.38
NEVADA TAXATION DEPARTMENT	6,640.79
NEVADA TAXATION DEPARTMENT	4,643.91
NEVADA TRANSPORTATION DEPARTME	5,450.63
NEVADA TRANSPORTATION DEPARTME	2,805.00
NEVADA TREASURE RV RESORT	200.00
NEVADA WEST MOBILE HOME PARK	289.00
NEW YORK LIFE	6,729.98
NEW YORK LIFE	698.34
NEW YORK LIFE	360.00
NEW YORK LIFE	264.00
NEW YORK LIFE	258.00
NEW YORK LIFE	45.00
NEW YORK LIFE	6,971.98
NEW YORK LIFE	768.34
NEW YORK LIFE	360.00
NEW YORK LIFE	264.00
NEW YORK LIFE	258.00
NEW YORK LIFE	45.00
NEW YORK LIFE	6,829.98
NEW YORK LIFE	768.34
NEW YORK LIFE	360.00
NEW YORK LIFE	264.00
NEW YORK LIFE	258.00
NEW YORK LIFE	45.00
NEWMAN TRAFFIC SIGNS INC	2,928.50
NO LIMIT AUTO GLASS	450.00
NO LIMIT AUTO GLASS	265.00
NORIDIAN MEDICARE JE PART B RE	443.33
NORIDIAN MEDICARE JE PART B RE	531.04
NORIDIAN MEDICARE JE PART B RE	1,256.96
NORIDIAN MEDICARE JE PART B RE	775.69
NORIDIAN MEDICARE JE PART B RE	420.42
NORTH LAS VEGAS CONSTABLE	414.91
NORTHERN SAFETY CO INC	657.77
NV ENERGY	1,051.40
NV ENERGY	873.17
NV ENERGY	5,538.70
NV ENERGY	2,462.48
NV ENERGY	2,630.76

VENDOR	AMOUNT
NV ENERGY	987.35
NV ENERGY	167.66
NV ENERGY	2,518.81
NV ENERGY	1,206.90
NV ENERGY	32.28
NV ENERGY	331.03
NV ENERGY	34.21
NV ENERGY	932.37
NV ENERGY	308.72
NV ENERGY	262.49
NV ENERGY	181.18
NV ENERGY	3,324.20
NV ENERGY	279.88
NV ENERGY	989.14
NV ENERGY	2,793.72
NV ENERGY	6,355.83
NV ENERGY	102.53
NV ENERGY	2,472.56
NV ENERGY	6,595.87
NV ENERGY	131.44
NV ENERGY	7,015.98
NV ENERGY	93.62
NV ENERGY	6,007.29
NV ENERGY	205.57
NV ENERGY	216.54
NV ENERGY	1,908.40
NV ENERGY	2,318.36
NV ENERGY	11,148.17
NV ENERGY	2,867.42
NV ENERGY	107.80
NV ENERGY	7,581.01
NV ENERGY	3,948.26
NV ENERGY	658.67
NYE COMMUNITIES COALITION	235.40
NYE COMMUNITIES COALITION	675.05
NYE COMMUNITIES COALITION	8,205.46
NYE COMMUNITIES COALITION	3,045.80
NYE COMMUNITIES COALITION	3,074.77
NYE COUNTY CLERK	520.00
NYE COUNTY CLERK	2,148.62
NYE COUNTY CLERK	1,040.00
NYE COUNTY CLERK	994.31
NYE COUNTY EMERGENCY MGT	200.00
NYE COUNTY PUBLIC WORKS	70.85
NYE COUNTY PUBLIC WORKS	250.08
NYE COUNTY PUBLIC WORKS	158.62
NYE COUNTY PUBLIC WORKS	643.93
NYE COUNTY PUBLIC WORKS	81.21
NYE COUNTY PUBLIC WORKS	1,262.68
NYE COUNTY PUBLIC WORKS	193.80
NYE COUNTY PUBLIC WORKS	25.50
NYE COUNTY PUBLIC WORKS	55.00
NYE COUNTY PUBLIC WORKS	119.34
NYE COUNTY PUBLIC WORKS	55.00
NYE COUNTY PUBLIC WORKS	33.57
NYE COUNTY PUBLIC WORKS	665.78
NYE COUNTY PUBLIC WORKS	55.00
NYE COUNTY PUBLIC WORKS	1,595.17
NYE COUNTY SENIOR NUTRITION	29,176.00
NYE COUNTY SENIOR NUTRITION	80,504.00
NYE COUNTY SHERIFF	20,000.00
NYE COUNTY TREASURER	258.22
NYE COUNTY TREASURER	258.22

VENDOR	AMOUNT
NYE COUNTY TREASURER	258.22
NYE COUNTY TREASURER	258.22
O P I	35.99
O P I	35.99
O P I	24.99
O P I	24.99
O P I	24.99
O'REILLY AUTOMOTIVE STORES INC	113.09
O'REILLY AUTOMOTIVE STORES INC	370.85
O'REILLY AUTOMOTIVE STORES INC	11.96
OFFICE DEPOT	1,555.47
OFFICE DEPOT	24.58
OFFICE DEPOT	51.78
OFFICE DEPOT	37.49
OFFICE DEPOT	1,541.98
OFFICE DEPOT	272.24
OFFICE DEPOT	573.97
OFFICE DEPOT	135.99
OFFICE DEPOT	1,463.79
OFFICE DEPOT	318.14
OFFICE DEPOT	16.99
OFFICE DEPOT	341.57
OFFICE DEPOT	74.31
OFFICE DEPOT	860.28
OFFICE DEPOT	419.99
OFFICE DEPOT	345.61
OFFICE DEPOT	1,355.54
OFFICE DEPOT	119.08
OFFICE DEPOT	533.32
OFFICE DEPOT	402.27
OFFICE DEPOT	564.17
OFFICE DEPOT	38.82
OFFICE DEPOT	172.52
OFFICE DEPOT	334.79
OFFICE DEPOT	870.73
OFFICE DEPOT	986.74
OFFICE DEPOT	297.25
OFFICE DEPOT	95.11
OFFICE DEPOT	432.61
OFFICE DEPOT	105.75
OFFICE DEPOT	1,610.09
OFFICE DEPOT	13.06
OFFICE MAX CONTRACT INC	2,037.60
OFFICE MAX CONTRACT INC	1,018.80
OPEN ARMS COUNSELING	2,468.34
OPEN ARMS COUNSELING	2,721.78
OPERATING ENGINEERS HEALTH &	123.85
OSCAR WICHMAN	4,994.90
OSCAR WICHMAN	1,020.00
OSCAR WICHMAN	3,911.25
OSCAR WICHMAN	330.00
OVER DRIVE INC	47.99
P B S DISTRIBUTION LLC	14.40
P B S DISTRIBUTION LLC	869.56
P D R DISTRIBUTION LLC	119.90
P S I INVESTIGATIONS	3,612.15
P S I INVESTIGATIONS	180.00
P T S OF AMERICA LLC	695.40
P T S OF AMERICA LLC	1,214.10
P T S OF AMERICA LLC	2,216.65
P T S OF AMERICA LLC	6,374.50
PACIFIC POWER SYSTEMS LLC	950.00
PACIFIC WATER RESOURCES	291.87

VENDOR	AMOUNT
PAHRUMP ADMINISTRATION NYE COU	104.90
PAHRUMP ADMINISTRATION NYE COU	202.62
PAHRUMP AUTO PARTS	218.36
PAHRUMP DETENTION NYE COUNTY S	41.81
PAHRUMP FAMILY MORTUARY	600.00
PAHRUMP FAMILY MORTUARY	600.00
PAHRUMP FAMILY MORTUARY	600.00
PAHRUMP LIBRARY PETTY CASH	2,262.09
PAHRUMP LIBRARY PETTY CASH	3,691.68
PAHRUMP LIBRARY PETTY CASH	1,656.35
PAHRUMP NUGGET	1,280.41
PAHRUMP NUGGET	134.78
PAHRUMP PROPERTIES	400.00
PAHRUMP RENTALS DO IT BEST	90.93
PAHRUMP RENTALS DO IT BEST	139.96
PAHRUMP RENTALS DO IT BEST	7.19
PAHRUMP RENTALS DO IT BEST	116.03
PAHRUMP RENTALS DO IT BEST	140.96
PAHRUMP RENTALS INC	53.24
PAHRUMP RENTALS INC	15.13
PAHRUMP RENTALS INC	11.27
PAHRUMP RENTALS INC	159.72
PAHRUMP SANITATION	99.00
PAHRUMP SANITATION	99.00
PAHRUMP SANITATION	99.00
PAHRUMP TOWN	825.32
PAHRUMP TOWN	300.00
PAHRUMP TOWN-PETTY CASH	887.38
PAHRUMP TOWN-PETTY CASH	653.83
PAHRUMP TOWN-PETTY CASH	900.00
PAHRUMP TOWN-PETTY CASH	1,555.20
PAHRUMP TOWN-PETTY CASH	447.39
PAHRUMP UTILITY COMPANY INC	196.16
PAHRUMP UTILITY COMPANY INC	230.56
PAHRUMP UTILITY COMPANY INC	40.21
PAHRUMP VALLEY AUTO PLAZA	91.04
PAHRUMP VALLEY AUTO PLAZA	6.25
PAHRUMP VALLEY AUTO PLAZA	50.11
PAHRUMP VALLEY AUTO PLAZA	91.04
PAHRUMP VALLEY AUTO PLAZA	182.08
PAHRUMP VALLEY AUTO PLAZA	91.04
PAHRUMP VALLEY AUTO PLAZA	152.28
PAHRUMP VALLEY CARPET CARE	680.00
PAHRUMP VALLEY CHAMBER OF COMM	436.98
PAHRUMP VALLEY CHAMBER OF COMM	625.00
PAHRUMP VALLEY CHAMBER OF COMM	125.00
PAHRUMP VALLEY CHAMBER OF COMM	680.00
PAHRUMP VALLEY CHAMBER OF COMM	30.00
PAHRUMP VALLEY CHAMBER OF COMM	525.00
PAHRUMP VALLEY DISPOSAL	166.91
PAHRUMP VALLEY DISPOSAL	225.15
PAHRUMP VALLEY DISPOSAL	32.25
PAHRUMP VALLEY DISPOSAL	211.88
PAHRUMP VALLEY DISPOSAL	166.91
PAHRUMP VALLEY DISPOSAL	88.29
PAHRUMP VALLEY DISPOSAL	1,505.65
PAHRUMP VALLEY DISPOSAL	1,505.65
PAHRUMP VALLEY DISPOSAL	33.12
PAHRUMP VALLEY DISPOSAL	225.15
PAHRUMP VALLEY DISPOSAL	166.91
PAHRUMP VALLEY DISPOSAL	320.12
PAHRUMP VALLEY DISPOSAL	8.73
PAHRUMP VALLEY DISPOSAL	1,552.25

VENDOR	AMOUNT
PAHRUMP VALLEY DISPOSAL	253.89
PAHRUMP VALLEY DISPOSAL	13.27
PAHRUMP VALLEY FIRE & RESCUE	65.05
PAHRUMP VALLEY FIRE & RESCUE	368.73
PAHRUMP VALLEY FIRE & RESCUE	205.59
PAHRUMP VALLEY FIRE & RESCUE	523.87
PAHRUMP VALLEY FIRE & RESCUE	48.79
PAHRUMP VALLEY FIRE & RESCUE	479.54
PAHRUMP VALLEY FIRE & RESCUE	258.85
PAHRUMP VALLEY FIRE & RESCUE	5.38
PAHRUMP VALLEY PRESS	166.00
PAHRUMP VALLEY TIMES	45.00
PAHRUMP VALLEY WINERY	1,266.00
PAINT SPRAYERS UNLIMITED INC	1,139.09
PAINT SPRAYERS UNLIMITED INC	694.37
PALACE STATION HOTEL	362.78
PALACE STATION HOTEL	527.72
PALACE STATION HOTEL	193.96
PALACE STATION HOTEL	209.92
PALACE STATION HOTEL	117.57
PALACE STATION HOTEL	303.98
PAM WEBSTER	280.50
PAMELA DIMAGGIO	25.00
PARALLON	489.14
PATRICIA COUTURE	1,167.89
PATRICIA GALVIN	412.30
PATRICK SWEENEY	230.00
PAUL CARR	40.00
PAUL CARR	40.00
PAUL CARR	40.00
PAUL J ADRAS ESQ	330.00
PAUL RYALS	930.06
PAUL RYALS	749.87
PAUL RYALS	179.24
PAULA COOPER	32.00
PAULA LEE	114.00
PAULA LEE	70.00
PAULA LEE	12.00
PAULA LEE	24.00
PAULINE MARCOM	122.70
PEARL OLMEDO	92.58
PEARL OLMEDO	340.83
PEEK BROTHERS CONSTRUCTION	158,146.20
PEEK BROTHERS CONSTRUCTION	206,125.20
PELCO BY SCHNEIDER ELECTRIC	73.00
PELCO BY SCHNEIDER ELECTRIC	119.98
PENWORTHY COMPANY	159.34
PETERBILT TRUCK PARTS & EQUIPM	220.04
PETERBILT TRUCK PARTS & EQUIPM	581.45
PETERBILT TRUCK PARTS & EQUIPM	548.45
PEZONELLA ASSOCIATES INC	294.00
PHYLLIS TRICE	162.05
PICTOMETRY INTERNATIONAL CORP	170,469.00
PITNEY BOWES	183.57
PITNEY BOWES	461.00
PITNEY BOWES	995.56
PITNEY BOWES	1,210.53
PITNEY BOWES	268.65
PITNEY BOWES	1,816.50
PITNEY BOWES	268.65
PITNEY BOWES	3,864.00
PITNEY BOWES	844.53
PITNEY BOWES	166.53

VENDOR	AMOUNT
PITNEY BOWES	128.82
PITNEY BOWES	171.87
PITNEY BOWES RESERVE ACCOUNT	234.76
PORTER SIMON	748.00
PORTER SIMON	990.00
POSITIVE PROMOTIONS INC	65.97
POSITIVE PROMOTIONS INC	274.95
POSITIVE PROMOTIONS INC	406.82
POWERPHONE INC	442.00
PRE-PAID LEGAL SERVICES	452.39
PRE-PAID LEGAL SERVICES	77.70
PRE-PAID LEGAL SERVICES	53.80
PRE-PAID LEGAL SERVICES	25.90
PRE-PAID LEGAL SERVICES	468.35
PRE-PAID LEGAL SERVICES	77.70
PRE-PAID LEGAL SERVICES	53.80
PRE-PAID LEGAL SERVICES	25.90
PRE-PAID LEGAL SERVICES	25.90
PRE-PAID LEGAL SERVICES	468.35
PRE-PAID LEGAL SERVICES	77.70
PRE-PAID LEGAL SERVICES	53.80
PRE-PAID LEGAL SERVICES	25.90
PRE-PAID LEGAL SERVICES	12.95
PREMIER BIOTECH INC	26,250.00
PREMIER BIOTECH INC	1,050.00
PREMIER BIOTECH INC	1,050.00
PREMIERE GLOBAL SERVICES	5.77
PRINTER TECHS.COM INC	44.50
PROQUEST LLC	1,250.00
PROQUEST LLC	913.00
PROSOURCE SPECIALTIES LLC	836.00
PROVENZA NETH PROPERTIES	400.00
PUBLIC AGENCY TRAINING COUNCIL	650.00
PURCELL TIRE CORP	2,999.34
PURCELL TIRE CORP	337.94
PURCELL TIRE CORP	105.98
PURCELL TIRE CORP	2,770.00
PURCELL TIRE CORP	421.73
PURCELL TIRE CORP	399.26
PURCELL TIRE CORP	349.98
PURCELL TIRE CORP	601.79
PURCELL TIRE CORP	254.14
PURCELL TIRE CORP	646.20
PURCELL TIRE CORP	3,471.42
PURCELL TIRE CORP	186.22
PURCELL TIRE CORP	840.48
PURCELL TIRE CORP	1,045.59
PURCELL TIRE CORP	349.98
PURCELL TIRE CORP	82.24
PURCELL TIRE CORP	801.04
PURCELL TIRE CORP	2,325.46
PURCHASE POWER	4,967.00
PURCHASE POWER	2,000.00
PURCHASE POWER	12,067.00
PYRO COMBUSTION AND CONTROLS	720.00
PYRO COMBUSTION AND CONTROLS	484.83
QUALITY SIGNS & BANNERS LLC	460.00
QUENTIN AUKEMAN	508.88
QUEST DIAGNOSTICS INC	347.68
QUEST DIAGNOSTICS INC	140.42
QUEST DIAGNOSTICS INC	36.12
QUEST DIAGNOSTICS INC	245.80
QUEST DIAGNOSTICS INC	36.12

VENDOR	AMOUNT
QUEST DIAGNOSTICS INC	245.80
QUILL	215.64
QUILL	293.37
QUILL	713.48
QUILL	196.70
QUILL	21.39
QUILL	190.08
QUILL	116.89
QUILL	364.39
QUILL	230.86
QUILL	439.03
QUILL	114.38
QUILL	439.22
QUILL	25.99
QUILL	132.61
QUILL	366.62
QUILL	180.97
QUILL	271.53
QUILL	571.90
QUILL	49.15
QUILL	236.53
QUILL	339.39
QUILL	614.49
QUILL	162.97
QUILL	5.49
QUILL	186.62
R & S CUSTOM CYCLE	636.99
R D M ASSOCIATES	343.77
R F M SUPPLY CO INC	168.90
R F M SUPPLY CO INC	61.32
R F M SUPPLY CO INC	536.33
R F M SUPPLY CO INC	919.67
R F M SUPPLY CO INC	38.94
R F M SUPPLY CO INC	26.42
R F M SUPPLY CO INC	630.39
R F M SUPPLY CO INC	20.87
R F M SUPPLY CO INC	162.25
R F M SUPPLY CO INC	37.16
R F M SUPPLY CO INC	31.82
R F M SUPPLY CO INC	2.00
R F M SUPPLY CO INC	76.92
R F M SUPPLY CO INC	52.51
R F M SUPPLY CO INC	51.22
R F M SUPPLY CO INC	209.61
R F M SUPPLY CO INC	392.63
R F M SUPPLY CO INC	170.15
R F M SUPPLY CO INC	19.78
R F M SUPPLY CO INC	71.56
R F M SUPPLY CO INC	461.37
R F MACDONALD CO	3,120.75
R G S REPRO GRAPHICS SOLUTIONS	5,492.00
RAFAEL FLORES RAMIREZ	400.00
RALPH CLINE	25.00
RANDALL SALTZMAN	18.16
RANDOM HOUSE INC	24.00
RANDOM HOUSE INC	97.50
RANDOM HOUSE INC	132.75
RAYMOND DELUCCHI	175.00
RAYMOND HUNTLEY	966.00
REBEL OIL COMPANY, INC	3,919.33
REBEL OIL COMPANY, INC	36.62
REBEL OIL COMPANY, INC	2,878.10
REBEL OIL COMPANY, INC	6,560.88

VENDOR	AMOUNT
REBEL OIL COMPANY, INC	1,165.61
REBEL OIL COMPANY, INC	3,071.48
REBEL OIL COMPANY, INC	1,180.62
REBEL OIL COMPANY, INC	15.53
REBEL OIL COMPANY, INC	1,364.32
REBEL OIL COMPANY, INC	244.17
REBEL OIL COMPANY, INC	49.45
REBEL OIL COMPANY, INC	51.09
REBEL OIL COMPANY, INC	250.99
REBEL OIL COMPANY, INC	197.57
REBEL OIL COMPANY, INC	22.69
REBEL OIL COMPANY, INC	2,097.68
REBEL OIL COMPANY, INC	882.64
REBEL OIL COMPANY, INC	47.14
REBEL OIL COMPANY, INC	10,168.41
REBEL OIL COMPANY, INC	1,437.25
REBEL OIL COMPANY, INC	5,537.47
REBEL OIL COMPANY, INC	161.02
REBEL OIL COMPANY, INC	558.08
REBEL OIL COMPANY, INC	2,019.65
REBEL OIL COMPANY, INC	74.41
REBEL OIL COMPANY, INC	42.00
REBEL OIL COMPANY, INC	655.19
REBEL OIL COMPANY, INC	327.13
REBEL OIL COMPANY, INC	12.82
REBEL OIL COMPANY, INC	107.44
REBEL OIL COMPANY, INC	47.01
REBEL OIL COMPANY, INC	407.37
REBEL OIL COMPANY, INC	783.60
REBEL OIL COMPANY, INC	135.11
RECORDED BOOKS LLC	1,800.00
RECORDED BOOKS LLC	1,145.33
RECORDED BOOKS LLC	1,363.10
RECORDED BOOKS LLC	143.22
RECORDED BOOKS LLC	681.37
RECORDED BOOKS LLC	546.58
RECORDED BOOKS LLC	553.05
REDWOOD TOXICOLOGY LABORATORY	329.00
REDWOOD TOXICOLOGY LABORATORY	1,231.00
REDWOOD TOXICOLOGY LABORATORY	1,052.50
REDWOOD TOXICOLOGY LABORATORY	1,745.00
RELIASTAR LIFE INSURANCE CO	7,300.00
RELIASTAR LIFE INSURANCE CO	2,753.00
RELIASTAR LIFE INSURANCE CO	100.00
RELIASTAR LIFE INSURANCE CO	7,065.00
RELIASTAR LIFE INSURANCE CO	2,563.00
RELIASTAR LIFE INSURANCE CO	100.00
RELIASTAR LIFE INSURANCE CO	7,265.00
RELIASTAR LIFE INSURANCE CO	2,603.00
RELIASTAR LIFE INSURANCE CO	100.00
RELIASTAR LIFE INSURANCE CO	8,200.00
RELIASTAR LIFE INSURANCE CO	2,753.00
RELIASTAR LIFE INSURANCE CO	100.00
RELIASTAR LIFE INSURANCE CO	7,300.00
RELIASTAR LIFE INSURANCE CO	2,753.00
RELIASTAR LIFE INSURANCE CO	100.00
RELIASTAR LIFE INSURANCE CO	8,200.00
RELIASTAR LIFE INSURANCE CO	2,753.00
RELIASTAR LIFE INSURANCE CO	100.00
RELIASTAR LIFE INSURANCE CO	8,215.00
RELIASTAR LIFE INSURANCE CO	2,703.00
RELIASTAR LIFE INSURANCE CO	100.00
RENEE OWENS	69.00

VENDOR	AMOUNT
RENNER EQUIPMENT CO	244.43
RHINO'S TURF EQUIPMENT	1,067.49
RICARDO RAMIREZ	187.00
RICHARD DEUTCH	32.00
RICHARD FLANAGAN	120.00
RICHARD GLASSOW	45.00
RICHARD PRUETT	75.00
RICHARD WHITENER	16.00
RISE BROADBAND	504.15
RISE BROADBAND	194.95
RISE BROADBAND	111.53
RISE BROADBAND	194.95
ROBERT G ADAMS	40.00
ROBERT G ADAMS	40.00
ROBERT G ADAMS	40.00
ROBERT KING	40.00
ROBERT KING	40.00
ROBERT KING	40.00
ROBERT KING	40.00
ROBERT MUNGIUA	38.95
ROCKY MOUNTAIN AMBULANCE	875.20
ROD PAULSON INC	5,940.62
ROD PAULSON INC	916.70
ROD PAULSON INC	309.94
ROD PAULSON INC	74.73
ROD PAULSON INC	479.47
ROD PAULSON INC	639.93
ROD PAULSON INC	122.97
ROD PAULSON INC	181.97
ROD PAULSON INC	140.40
ROD PAULSON INC	103.96
ROSE RUSH SERVICES LLC	2,195.00
ROSEMARIE MARTIN	25.00
ROUND MOUNTAIN PUBLIC UTL	25.00
ROUND MOUNTAIN PUBLIC UTL	25.00
ROUND MOUNTAIN PUBLIC UTL	149.00
ROUND MOUNTAIN PUBLIC UTL	129.00
ROUND MOUNTAIN PUBLIC UTL	22.00
ROUND MOUNTAIN PUBLIC UTL	165.00
ROUND MOUNTAIN PUBLIC UTL	290.00
ROUND MOUNTAIN PUBLIC UTL	195.00
ROUND MOUNTAIN REC-PETTY CASH	179.65
ROUND MOUNTAIN TOWN-PETTY CASH	206.79
ROUND MOUNTAIN VOL FIRE DEPT	1,000.00
ROUND MOUNTAIN VOL FIRE DEPT	1,000.00
ROUND MOUNTAIN VOL FIRE DEPT	1,000.00
RURAL NEVADA DEVELOPMENT CORP	20,588.74
RUSH TRUCK CENTERS OF NV, INC	37.69
RUSH TRUCK CENTERS OF NV, INC	18.22
RUSH TRUCK CENTERS OF NV, INC	91.16
RUSH TRUCK CENTERS OF NV, INC	224.78
RV LIFE MAGAZINE	1,470.00
RYAN DAMBROSIO	485.88
RYANNE GOTT	12.88
S B A TOWERS III LLC	7,950.00
S B A TOWERS III LLC	7,950.00
S B A TOWERS III LLC	7,950.00
S H I INTERNATIONAL CORP	1,036.00
S R K CONSULTING	1,155.63
S R K CONSULTING	1,967.25
S R K CONSULTING	787.44
S&T AUTO GLASS & REPAIR	195.00
S&T AUTO GLASS & REPAIR	350.00
SAFE TEE CONNECTIONS	308.44

VENDOR	AMOUNT
SAFE TEE CONNECTIONS	42.38
SAFE TEE CONNECTIONS	28.01
SAFEGUARD WEB & GRAPHICS	622.45
SAFEGUARD WEB & GRAPHICS	281.02
SAFEGUARD WEB & GRAPHICS	1,919.75
SAITTA TRUDEAU	2,269.68
SAITTA TRUDEAU	122.67
SAITTA TRUDEAU	57.32
SAITTA TRUDEAU	280.83
SAITTA TRUDEAU	220.38
SAITTA TRUDEAU	2,304.53
SAITTA TRUDEAU	539.39
SAITTA TRUDEAU	1,357.04
SAITTA TRUDEAU	880.90
SAVANNAH RUCKER	247.75
SAVANNAH RUCKER	50.79
SCOLARI'S FOOD & DRUG CO	1,477.93
SCOLARI'S FOOD & DRUG CO	115.26
SCOLARI'S FOOD & DRUG CO	345.41
SCOLARI'S FOOD & DRUG CO	28.48
SCOLARI'S FOOD & DRUG CO	274.77
SCOLARI'S FOOD & DRUG CO	59.97
SCOT DARRETT TWEEDY	25.00
SEAN DEVLIN DO	3,000.00
SECURE ALERT MONITORING INC	240.00
SERGIO OLMEDO	442.76
SERVICE ROCK PRODUCTS	211.50
SERVICE ROCK PRODUCTS	208.50
SHADE MITCHELL	38.95
SHADOW MOUNTAIN FEED INC	22.50
SHARE CORP	396.74
SHASTA BLACKKEYE	649.76
SHAW ENGINEERING	10,521.92
SHAW ENGINEERING	21,272.78
SHAW ENGINEERING	8,310.48
SHERYL TROUP	55.00
SHIRLEY S TRUMMELL	150.00
SHIRTSWHOLESALE.COM	343.59
SHOSHONE MARKET	82.46
SHOSHONE MARKET	2,512.88
SHOSHONE MARKET	273.34
SHOSHONE MARKET	82.18
SHOSHONE MARKET	135.93
SHOSHONE MARKET	201.36
SHOSHONE MARKET	3,277.55
SHOSHONE MARKET	624.00
SHOSHONE MARKET	3,276.75
SHOSHONE MARKET	332.83
SHRED-IT USA LLC	145.00
SHRED-IT USA LLC	145.00
SHRED-IT USA LLC	145.00
SIDWELL COMPANY	5,100.00
SIEMENS BUILDING TECHNOLOGIES	311.08
SIERRA CHEMICAL COMPANY	195.74
SIERRA CHEMICAL COMPANY	265.82
SIERRA CHEMICAL COMPANY	75.74
SIERRA CHEMICAL COMPANY	505.82
SIERRA CONTROLS LLC	1,821.00
SIERRA ENVIRONMENTAL MONITORIN	100.00
SIERRA ENVIRONMENTAL MONITORIN	388.00
SIERRA ENVIRONMENTAL MONITORIN	202.00
SIERRA ENVIRONMENTAL MONITORIN	304.00
SIERRA ENVIRONMENTAL MONITORIN	89.00

VENDOR	AMOUNT
SIERRA ENVIRONMENTAL MONITORIN	40.00
SIERRA ENVIRONMENTAL MONITORIN	317.00
SIERRA ENVIRONMENTAL MONITORIN	20.00
SIERRA ENVIRONMENTAL MONITORIN	783.00
SIERRA ENVIRONMENTAL MONITORIN	567.00
SIERRA ENVIRONMENTAL MONITORIN	182.00
SIGN CITY	1,250.00
SILVER STATE ANALYTICAL	40.00
SILVER STATE ANALYTICAL	40.00
SILVER STATE ANALYTICAL	40.00
SILVER STATE HYDRAULIC SERVICE	954.90
SILVER STATE INTERNATIONAL	113.78
SILVER STATE INTERNATIONAL	539.48
SILVER STATE INTERNATIONAL	98.16
SILVER STATE INTERNATIONAL	343.94
SILVER STATE LAW ENFORCEMENT	4,250.00
SIMPLE DISTRIBUTORS LLC	249.87
SIMPLE DISTRIBUTORS LLC	251.48
SIMPLE DISTRIBUTORS LLC	135.00
SIMPLE DISTRIBUTORS LLC	411.34
SIMPLE DISTRIBUTORS LLC	24.00
SIMPLE DISTRIBUTORS LLC	286.77
SIMPLEX GRINNELL LP	632.70
SIMPLEX GRINNELL LP	88.00
SIMPLEX GRINNELL LP	163.33
SIMPSON NORTON CORPORATION	41,876.67
SMART APPLE MEDIA	224.44
SMART APPLE MEDIA	379.48
SMITHS CUSTOMER CHARGES	458.71
SMITHS CUSTOMER CHARGES	1,655.25
SMITHS DETECTION	5,500.00
SMOKY VALLEY INTERNET	79.90
SMOKY VALLEY INTERNET	50.00
SMOKY VALLEY INTERNET	50.00
SMOKY VALLEY LIBRARY-PETTY CSH	1,112.05
SOCIAL SECURITY TRANSFERS PAYR	71.42
SOCIAL SECURITY TRANSFERS PAYR	2,805.20
SOCIAL SECURITY TRANSFERS PAYR	409.04
SOCIAL SECURITY TRANSFERS PAYR	376.96
SOCIAL SECURITY TRANSFERS PAYR	164.24
SOCIAL SECURITY TRANSFERS PAYR	145.42
SOCIAL SECURITY TRANSFERS PAYR	111.94
SOCIAL SECURITY TRANSFERS PAYR	90.76
SOCIAL SECURITY TRANSFERS PAYR	35.04
SOCIAL SECURITY TRANSFERS PAYR	98.14
SOCIAL SECURITY TRANSFERS PAYR	71.42
SOCIAL SECURITY TRANSFERS PAYR	30.62
SOCIAL SECURITY TRANSFERS PAYR	71.42
SOCIAL SECURITY TRANSFERS PAYR	134.58
SOCIAL SECURITY TRANSFERS PAYR	95.14
SOCIAL SECURITY TRANSFERS PAYR	164.22
SOCIAL SECURITY TRANSFERS PAYR	2,858.12
SOCIAL SECURITY TRANSFERS PAYR	420.10
SOCIAL SECURITY TRANSFERS PAYR	211.86
SOCIAL SECURITY TRANSFERS PAYR	3,045.22
SOCIAL SECURITY TRANSFERS PAYR	412.36
SOCIAL SECURITY TRANSFERS PAYR	329.68
SOCIAL SECURITY TRANSFERS PAYR	156.42
SOCIAL SECURITY TRANSFERS PAYR	137.84
SOCIAL SECURITY TRANSFERS PAYR	91.76
SOCIAL SECURITY TRANSFERS PAYR	71.42
SOCIAL SECURITY TRANSFERS PAYR	59.52
SOCIAL SECURITY TRANSFERS PAYR	41.44

VENDOR	AMOUNT
SOCIAL SECURITY TRANSFERS PAYR	2,544.34
SOCIAL SECURITY TRANSFERS PAYR	468.54
SOCIAL SECURITY TRANSFERS PAYR	354.86
SOCIAL SECURITY TRANSFERS PAYR	141.82
SOCIAL SECURITY TRANSFERS PAYR	117.54
SOCIAL SECURITY TRANSFERS PAYR	71.42
SOCIAL SECURITY TRANSFERS PAYR	53.56
SOCIAL SECURITY TRANSFERS PAYR	35.34
SOCIAL SECURITY TRANSFERS PAYR	18.60
SOCIAL SECURITY TRANSFERS PAYR	2,530.22
SOCIAL SECURITY TRANSFERS PAYR	408.80
SOCIAL SECURITY TRANSFERS PAYR	360.40
SOCIAL SECURITY TRANSFERS PAYR	175.58
SOCIAL SECURITY TRANSFERS PAYR	164.24
SOCIAL SECURITY TRANSFERS PAYR	133.80
SOCIAL SECURITY TRANSFERS PAYR	71.42
SOCIAL SECURITY TRANSFERS PAYR	48.74
SOCIAL SECURITY TRANSFERS PAYR	39.68
SOCIAL SECURITY TRANSFERS PAYR	2,737.20
SOCIAL SECURITY TRANSFERS PAYR	403.16
SOCIAL SECURITY TRANSFERS PAYR	343.34
SOCIAL SECURITY TRANSFERS PAYR	167.58
SOCIAL SECURITY TRANSFERS PAYR	123.14
SOCIAL SECURITY TRANSFERS PAYR	71.42
SOCIAL SECURITY TRANSFERS PAYR	71.42
SOCIAL SECURITY TRANSFERS PAYR	37.10
SOCIAL SECURITY TRANSFERS PAYR	29.76
SOCIAL SECURITY TRANSFERS PAYR	2,774.26
SOCIAL SECURITY TRANSFERS PAYR	406.82
SOCIAL SECURITY TRANSFERS PAYR	351.08
SOCIAL SECURITY TRANSFERS PAYR	163.12
SOCIAL SECURITY TRANSFERS PAYR	135.60
SOCIAL SECURITY TRANSFERS PAYR	101.26
SOCIAL SECURITY TRANSFERS PAYR	93.00
SOLAR ELECTRIC SUPPLY INC	23,527.34
SOUTHERN NEVADA PRINTING INC	323.00
SOUTHERN NEVADA PRINTING INC	451.50
SOUTHERN TIRE MART	2,432.14
SOUTHWEST ENVIRONMENTAL SVC	74,900.60
SOUTHWEST ENVIRONMENTAL SVC	4,166.67
SOUTHWEST ENVIRONMENTAL SVC	74,900.60
SOUTHWEST ENVIRONMENTAL SVC	74,900.60
SPARKLETTS OR SIERRA SPRINGS	136.40
SPARKLETTS OR SIERRA SPRINGS	58.29
SPARKLETTS OR SIERRA SPRINGS	80.52
SPARKLETTS OR SIERRA SPRINGS	154.71
SPARKLETTS OR SIERRA SPRINGS	120.09
SPARKLETTS OR SIERRA SPRINGS	58.15
SPARKLETTS OR SIERRA SPRINGS	195.61
SPARKLETTS OR SIERRA SPRINGS	48.13
SPARKLETTS OR SIERRA SPRINGS	136.81
SPARKLETTS OR SIERRA SPRINGS	199.98
SPARKLETTS OR SIERRA SPRINGS	60.91
SPARKLETTS OR SIERRA SPRINGS	119.70
SPARKLETTS OR SIERRA SPRINGS	237.25
SPARKLETTS OR SIERRA SPRINGS	25.96
STACEY ROMAN	25.00
STAPLES ADVANTAGE	57.30
STAPLES ADVANTAGE	483.46
STAPLES ADVANTAGE	175.12
STAPLES ADVANTAGE	344.46
STAPLES ADVANTAGE	509.65
STAPLES ADVANTAGE	305.63

VENDOR	AMOUNT
STAPLES ADVANTAGE	38.34
STAPLES ADVANTAGE	51.32
STAPLES ADVANTAGE	463.13
STAR NURSERY HENDERSON	39.48
STATE OF NEVADA COMM ON ETHICS	4,958.42
STEPHANIE MAY	23.00
STEPHANIE MAY	35.00
STEPHANIE MAY	35.00
STERLING CODIFIERS INC	298.00
STERLING COMPUTERS	3,233.00
STEVE WILSON	25.00
STEVE WITHERELL	218.50
SUBURBAN PROPANE	312.24
SUBURBAN PROPANE	831.13
SUBURBAN PROPANE	5,528.75
SUBURBAN PROPANE	591.52
SUBURBAN PROPANE	496.89
SUBURBAN PROPANE	135.20
SUBURBAN PROPANE	105.81
SUBURBAN PROPANE	95.13
SUBURBAN PROPANE	154.86
SUBURBAN PROPANE	1,652.42
SUBURBAN PROPANE	270.77
SUBURBAN PROPANE	279.67
SUBURBAN PROPANE	437.51
SUBURBAN PROPANE	55.89
SUBURBAN PROPANE	215.26
SUBURBAN PROPANE	7,299.79
SUBURBAN PROPANE	3,380.92
SUBURBAN PROPANE	469.53
SUBURBAN PROPANE	826.58
SUBURBAN PROPANE	1.00
SUBURBAN PROPANE	184.16
SUBURBAN PROPANE	110.83
SUBURBAN PROPANE	5,272.60
SUBURBAN PROPANE	3,434.77
SUBURBAN PROPANE	79.03
SUBURBAN PROPANE	1.00
SUBURBAN PROPANE	215.76
SUBURBAN PROPANE	113.01
SUBURBAN PROPANE	351.32
SUBURBAN PROPANE	779.41
SUBURBAN PROPANE	351.32
SUBURBAN PROPANE	209.80
SUBURBAN PROPANE	104.19
SUBURBAN PROPANE	133.22
SUBURBAN PROPANE	246.38
SUBURBAN PROPANE	162.70
SUBURBAN PROPANE	345.12
SUBURBAN PROPANE	459.72
SUBURBAN PROPANE	1,299.46
SUBURBAN PROPANE	3,273.69
SUBURBAN PROPANE	2.00
SUBURBAN PROPANE	1,800.51
SUBURBAN PROPANE	1,038.27
SUBURBAN PROPANE	232.03
SUBURBAN PROPANE	107.31
SUBURBAN PROPANE	57.62
SUBURBAN PROPANE	232.03
SUBURBAN PROPANE	2,009.88
SUBURBAN PROPANE	647.97
SUBURBAN PROPANE	102.92
SUBURBAN PROPANE	619.89

VENDOR	AMOUNT
SUMMER DANNEKER	32.45
SUNSET STATION	650.76
SUPREME SAFETY	295.00
SUSAN JACKSON	148.46
SUSANN STUTTS	25.00
SUZANNE ROWE REPORTING SVC	904.70
SYMBOLARTS LLC	1,324.00
SYMBOLARTS LLC	870.00
SYMBOLARTS LLC	1,598.50
SYMBOLARTS LLC	1,005.00
SYMBOLARTS LLC	1,052.00
SYMPHONY GRAPHICS DESIGN	225.00
SYNERGY PLAN	11,583.33
SYNERGY PLAN	11,583.33
SYNERGY PLAN	11,583.33
SYSCO FOOD SERV OF LAS VEGAS	2,986.52
SYSCO FOOD SERV OF LAS VEGAS	2,619.23
SYSCO FOOD SERV OF LAS VEGAS	10,905.47
SYSCO FOOD SERV OF LAS VEGAS	1,143.35
SYSCO FOOD SERV OF LAS VEGAS	3,502.88
SYSCO FOOD SERV OF LAS VEGAS	5,928.66
SYSCO FOOD SERV OF LAS VEGAS	6,882.18
SYSCO FOOD SERV OF LAS VEGAS	6,306.23
SYSCO FOOD SERV OF LAS VEGAS	101.67
SYSCO FOOD SERV OF LAS VEGAS	12,347.88
SYSCO FOOD SVC/PAHRUMP SR CTR	190.36
TAHA INTERPRETER & TRANSLATION	407.35
TALON GT COMPUTER	400.00
TALON GT COMPUTER	400.00
TALON GT COMPUTER	400.00
TAMMY MCGILL	17.56
TARA DUNCAN	148.23
TASER INTERNATIONAL INC	1,222.17
TEAM SPORTS	37.66
TEAM SPORTS	376.60
TERRYANN LEWIS	25.00
THATCHER NEVADA	3,102.50
THATCHER NEVADA	672.50
THATCHER NEVADA	93.30
THATCHER NEVADA	56.60
THE BATTERY SOURCE	103.91
THE BATTERY SOURCE	55.20
THE TIBERTI FENCE COMPANY	893.15
THE TIBERTI FENCE COMPANY	59.00
THE TIBERTI FENCE COMPANY	2,635.34
THE TRIM SHOP	2,050.00
THEODORA OSBURN	36.47
THOMAS B KLOIBER	296.00
THOMAS R WESTFALL	5.00
THOMSON REUTERS	1,491.84
THOMSON REUTERS	872.30
THOMSON REUTERS	921.58
TIM DAHL	48.00
TIRE WORKS	1,213.99
TOMS MECHANICAL INC	2,265.00
TONOPAH JUSTICE COURT	893.40
TONOPAH JUSTICE COURT	968.76
TONOPAH JUSTICE COURT	931.44
TONOPAH LIBRARY	46.05
TONOPAH LIBRARY	30.73
TONOPAH LIBRARY	70.72
TONOPAH PUBLIC UTIL	39.14
TONOPAH PUBLIC UTIL	16,472.75

VENDOR	AMOUNT
TONOPAH PUBLIC UTIL	563.20
TONOPAH PUBLIC UTIL	713.28
TONOPAH PUBLIC UTIL	656.03
TONOPAH PUBLIC UTIL	882.69
TONOPAH PUBLIC UTIL	380.18
TONOPAH PUBLIC UTIL	2,496.10
TONOPAH PUBLIC UTIL	36.55
TONOPAH PUBLIC UTIL	36.55
TONOPAH PUBLIC UTIL	9,799.97
TONOPAH PUBLIC UTIL	1,001.09
TONOPAH PUBLIC UTIL	248.30
TONOPAH PUBLIC UTIL	421.90
TONOPAH PUBLIC UTIL PETTY CASH	306.55
TONOPAH PUBLIC UTIL PETTY CASH	267.10
TONOPAH PUBLIC UTIL PETTY CASH	298.70
TONOPAH STATION	237.09
TONOPAH STATION	79.03
TONOPAH STEEL ALLIANCE	319.68
TONOPAH STEEL ALLIANCE	322.72
TONOPAH TIMES BONANZA	50.09
TONOPAH TIMES BONANZA	29.00
TONOPAH VOLUNTEER FIRE DEPT	1,250.00
TONOPAH VOLUNTEER FIRE DEPT	1,250.00
TONOPAH VOLUNTEER FIRE DEPT	1,250.00
TPC TRAINCO	990.00
TRACK GROUP	248.00
TRACK GROUP	240.00
TRANSCORE	1,700.00
TRANSCORE	7,700.00
TRANSFERS	11,604.00
TRANSFERS	11,604.00
TRANSFERS	6,181.00
TRANSFERS	13,068.79
TRANSFERS	6,181.00
TRANSFERS	420,724.50
TRANSFERS	6,181.00
TRANSFERS	11,604.00
TRANSUNION RISK & ALTERNATIVE	330.00
TRANSUNION RISK & ALTERNATIVE	110.50
TRANSUNION RISK & ALTERNATIVE	111.75
TRANSUNION RISK & ALTERNATIVE	29.50
TRI AIR TESTING INC	345.52
TRI AIR TESTING INC	164.00
TRI ZETTO PROVIDER SOLUTIONS	83.40
TRI ZETTO PROVIDER SOLUTIONS	83.40
TRI ZETTO PROVIDER SOLUTIONS	739.81
TRI ZETTO PROVIDER SOLUTIONS	83.40
TRI ZETTO PROVIDER SOLUTIONS	994.33
TRI ZETTO PROVIDER SOLUTIONS	83.40
TRI ZETTO PROVIDER SOLUTIONS	635.93
TRICARE PAYMENT	111.12
TRINITY SERVICES GROUP, INC	6,072.29
TROY GROUP INC	340.00
TRUCKERS MALL	179.90
TWILAS PACK & TACK	26.99
TWILAS PACK & TACK	110.78
TWILAS PACK & TACK	55.39
TWILAS PACK & TACK	55.39
TWILAS PACK & TACK	43.99
TWILAS PACK & TACK	110.78
TX CHILD SUPPORT SDU	8.31
TYLER BUSINESS FORMS	377.38
TYLER MULVEY	24.00

VENDOR	AMOUNT
V C A DECATUR ANIMAL HOSPITAL	45.16
VALLEY DISPOSAL	24.00
VALLEY DISPOSAL	1,550.00
VALLEY DISPOSAL	24.00
VALLEY DISPOSAL	70.00
VALLEY DISPOSAL	11,487.67
VALLEY DISPOSAL	70.00
VALLEY DISPOSAL	21,377.34
VALLEY DISPOSAL	70.00
VALLEY DISPOSAL	285.00
VALLEY DISPOSAL	285.00
VALLEY DISPOSAL	24.00
VALLEY DISPOSAL	24.00
VALLEY DISPOSAL	285.00
VALLEY ELECTRIC ASSN INC	2,478.72
VALLEY ELECTRIC ASSN INC	4,128.05
VALLEY ELECTRIC ASSN INC	2,855.98
VALLEY ELECTRIC ASSN INC	2,445.40
VALLEY ELECTRIC ASSN INC	39.34
VALLEY ELECTRIC ASSN INC	1,416.26
VALLEY ELECTRIC ASSN INC	9,389.70
VALLEY ELECTRIC ASSN INC	2,694.46
VALLEY ELECTRIC ASSN INC	734.92
VALLEY ELECTRIC ASSN INC	42.23
VALLEY ELECTRIC ASSN INC	2,080.21
VALLEY ELECTRIC ASSN INC	4,538.06
VALLEY ELECTRIC ASSN INC	527.96
VALLEY ELECTRIC ASSN INC	356.13
VALLEY ELECTRIC ASSN INC	153.62
VALLEY ELECTRIC ASSN INC	76.63
VALLEY ELECTRIC ASSN INC	3,110.29
VALLEY ELECTRIC ASSN INC	1,256.10
VALLEY ELECTRIC ASSN INC	34,713.49
VALLEY ELECTRIC ASSN INC	1,088.05
VALLEY ELECTRIC ASSN INC	1,795.68
VALLEY ELECTRIC ASSN INC	9,349.96
VALLEY ELECTRIC ASSN INC	976.90
VALLEY ELECTRIC ASSN INC	313.23
VALLEY ELECTRIC ASSN INC	3,301.46
VALLEY ELECTRIC ASSN INC	967.13
VALLEY ELECTRIC ASSN INC	962.61
VALLEY ELECTRIC ASSN INC	144.18
VALLEY ELECTRIC ASSN INC	7,222.64
VALLEY ELECTRIC ASSN INC	249.57
VALLEY ELECTRIC ASSN INC	15,008.93
VALLEY ELECTRIC ASSN INC	42.45
VALLEY ELECTRIC ASSN INC	11,110.82
VALLEY ELECTRIC ASSN INC	42.56
VALLEY ELECTRIC ASSN INC	4,202.89
VALLEY ELECTRIC ASSN INC	1,201.25
VALLEY ELECTRIC ASSN INC	24,150.64
VALLEY ELECTRIC ASSN INC	4,524.70
VALLEY ELECTRIC ASSN INC	1,144.29
VALLEY ELECTRIC ASSN INC	246.02
VALLEY ELECTRIC ASSN INC	471.91
VALLEY ELECTRIC ASSN INC	1,164.75
VALLEY ELECTRIC ASSN INC	462.15
VALLEY ELECTRIC ASSN INC	1,189.73
VALLEY ELECTRIC ASSN INC	132.80
VALLEY ELECTRIC ASSN INC	1,032.20
VALLEY ELECTRIC ASSN INC	1,400.14
VALLEY ELECTRIC ASSN INC	51.57
VALLEY SIGNS INC	45.75

VENDOR	AMOUNT
VALLEY SIGNS INC	1,736.70
VALLEY SIGNS INC	640.15
VALLEY T V & COMMUNICATION	500.00
VALLEYS EDGE COUNTRY STORE	353.28
VALUATION SOURCE	2,000.00
VALUATION SOURCE	2,000.00
VANCE PAYNE	141.00
VANESSA OSCARSON	69.00
VANESSA OSCARSON	69.00
VANESSA OSCARSON	8.00
VANESSA OSCARSON	23.00
VANESSA OSCARSON	46.00
VANESSA OSCARSON	92.00
VANGUARD COMPUTERS, INC	49,875.00
VERIZON WIRELESS	90.16
VERIZON WIRELESS	48.88
VERIZON WIRELESS	406.25
VERIZON WIRELESS	153.85
VERIZON WIRELESS	327.52
VERIZON WIRELESS	217.99
VERIZON WIRELESS	333.70
VERIZON WIRELESS	153.85
VERIZON WIRELESS	329.29
VERIZON WIRELESS	153.97
VERIZON WIRELESS	47.09
VERMEER SALES SOUTHWEST INC	299.30
VERN GILLILAND	64.50
VICKY WALKER	320.66
VINCENT PAUL CLARK	40.00
VINCENT PAUL CLARK	40.00
VORTEX INDUSTRIES INC	174.95
W S DARLEY & CO	216.55
W S DARLEY & CO	361.01
W W WILLIAMS	616.62
W W WILLIAMS	1,107.65
WALGREEN CO	349.46
WALGREEN CO	291.98
WASHINGTON NATIONAL INSURANCE	5,953.58
WASHINGTON NATIONAL INSURANCE	1,626.80
WASHINGTON NATIONAL INSURANCE	643.85
WASHINGTON NATIONAL INSURANCE	142.50
WASHINGTON NATIONAL INSURANCE	74.00
WASHINGTON NATIONAL INSURANCE	43.30
WASHINGTON NATIONAL INSURANCE	6,433.13
WASHINGTON NATIONAL INSURANCE	1,815.80
WASHINGTON NATIONAL INSURANCE	666.40
WASHINGTON NATIONAL INSURANCE	142.50
WASHINGTON NATIONAL INSURANCE	74.00
WASHINGTON NATIONAL INSURANCE	43.30
WASHINGTON NATIONAL INSURANCE	6,178.08
WASHINGTON NATIONAL INSURANCE	1,626.80
WASHINGTON NATIONAL INSURANCE	666.40
WASHINGTON NATIONAL INSURANCE	142.50
WASHINGTON NATIONAL INSURANCE	74.00
WASHINGTON NATIONAL INSURANCE	43.30
WASHOE COUNTY CORONER	3,873.75
WASHOE COUNTY CORONER	176.34
WASHOE COUNTY CORONER	587.00
WATER ROCK ICE WORKS	80.50
WEIDNER & ASSOCIATES	35,068.68
WEIDNER & ASSOCIATES	13,566.96
WESLEY & CINDY WRIGHT	38.95
WESLEY FANCHER	150.00

VENDOR	AMOUNT
WESTCARE INC	9,570.00
WESTCARE INC	960.00
WESTCARE INC	9,949.00
WESTCARE INC	8,766.74
WESTERN ENVIRONMENTAL TESTING	371.00
WESTERN ENVIRONMENTAL TESTING	200.00
WESTERN ENVIRONMENTAL TESTING	70.00
WESTERN ENVIRONMENTAL TESTING	543.00
WESTERN EXTERMINATOR CO	45.50
WESTERN EXTERMINATOR CO	95.00
WESTERN EXTERMINATOR CO	95.00
WESTERN EXTERMINATOR CO	270.00
WESTERN EXTERMINATOR CO	45.50
WESTERN EXTERMINATOR CO	45.50
WESTERN INDUSTRIAL PARTS INC	583.13
WESTERN INDUSTRIAL PARTS INC	558.31
WESTERN INDUSTRIAL PARTS INC	155.69
WESTERN INDUSTRIAL PARTS INC	132.37
WESTERN INSURANCE SPEC., INC.	971.05
WESTERN INSURANCE SPEC., INC.	149.88
WESTERN INSURANCE SPEC., INC.	971.05
WESTERN INSURANCE SPEC., INC.	149.88
WESTERN INSURANCE SPEC., INC.	971.05
WESTERN INSURANCE SPEC., INC.	149.88
WESTERN NEVADA SUPPLY CO	2,167.40
WESTERN NEVADA SUPPLY CO	134.40
WESTERN NEVADA SUPPLY CO	645.00
WESTERN NEVADA SUPPLY CO	26.58
WESTERN NEVADA SUPPLY CO	161.25
WESTERN NEVADA SUPPLY CO	542.75
WESTERN NEVADA SUPPLY CO	858.15
WESTERN NEVADA SUPPLY CO	17,339.46
WESTSIDE BUILDING	128.21
WESTSIDE BUILDING	871.80
WHOLESALE BUILDERS	215.00
WHOLESALE BUILDERS	485.00
WHOLESALE BUILDERS	195.00
WILLIAM (GUS) SULLIVAN	40.00
WILLIAM (GUS) SULLIVAN	32.00
WILLIAM (GUS) SULLIVAN	33.00
WILLIAM PIFFER	80.00
WILLIAM PIFFER	96.00
WILLIAM WALTER DENIER	25.00
WIRELESS US LC	950.00
WIRELESS US LC	1,650.00
WIRELESS US LC	1,734.00
WITMER PUBLIC SAFETY GROUP INC	92.59
WITMER PUBLIC SAFETY GROUP INC	631.94
WOODBURY LAW	811.00
WORLD BOOK INC	400.00
WULFENSTEIN CONSTRUCTION CO	4,052.75
WULFENSTEIN CONSTRUCTION CO	29,317.33
WULFENSTEIN CONSTRUCTION CO	13,738.59
WULFENSTEIN CONSTRUCTION CO	73,091.70
WURTH USA INC	226.31
WURTH USA INC	144.95
XAVIER PENA	68.50
XEROX	781.81
XEROX	835.18
XEROX	89.99
XEROX	87.14
XEROX	13.00
XEROX	514.31

VENDOR	AMOUNT
XEROX	1,064.82
XEROX	287.36
XEROX	782.64
XEROX	13,040.58
XEROX	142.03
XEROX	340.15
XEROX	127.42
XEROX	148.39
XEROX	1,010.03
XEROX	258.88
XEROX	14,249.41
XEROX	156.73
XEROX	1,737.49
XEROX	190.65
XEROX	12,851.90
XEROX	379.17
XEROX	235.05
XEROX	269.21
XEROX	387.89
XEROX	323.45
XEROX	749.00
XEROX	410.78
XEROX	87.14
XEROX	1,018.87
XEROX	817.18
XEROX	128.16
XEROX	13.00
XEROX	486.87
XEROX	1,029.03
XEROX	919.60
XEROX	756.00
XEROX	182.86
XEROX	230.49
XEROX	79.46
XEROX	537.41
XEROX	289.11
XEROX	131.63
XEROX	388.88
YESCO	325.00
YESCO	325.00
YESCO	325.00
YUL HAASMANN	160.00
ZACKARY CLAYTON	218.50
ZABELLI FIREWORKS MFG CORP	12,500.00
ZANE INVESTIGATIONS INC	1,000.00
ZANE INVESTIGATIONS INC	770.00
ZAP MANUFACTURING INC	318.98
ZEE MEDICAL SERVICE COMPANY	262.69
ZEE MEDICAL SERVICE COMPANY	66.90
ZEE MEDICAL SERVICE COMPANY	106.83
ZIMMCO EQUIPMENT INC	200.38
ZIPLOCAL	750.00
Total Vendor Payments	14,109,713.59
Salaries & Wages - Grouped (10/1/2015 to 12/31/2015)	7,070,198.62