



Nye County, Nevada

Quarterly Report of Payments by Payee

for the Period 7/1/2016 - 9/30/2016

VENDOR	AMOUNT
& AWARDS DESERT WIND ENGRAVING	57.50
& BEHAVIORIAL HEALTH DIVISION O	174.75
& BEHAVIORIAL HEALTH DIVISION O	58.25
& BEHAVIORIAL HEALTH DIVISION O	20,736.12
& ELECTION OFFICIALS NEVADA AS	70.00
(CC USE ONLY) KULLY SUPPLY	135.71
(FOR CC USE ONLY) MCCARRAN AIR	254.63
(KSM) KINDRED SPIRIT MINISTRIE	684.94
(TRAVEL) KARISSA BROWN	243.00
(TRAVEL) TRACY WRIGHT	162.00
360TRAINING.COM	513.00
A 1 NATIONAL FIRE CO INC	2,058.83
A A R P MEDICARE RX PLAN, ENHA	64.80
A A R P MEDICARE RX PLAN, ENHA	64.80
A A R P MEDICARE RX PLAN, ENHA	64.80
A A R P MEDICARE RX PLAN, ENHA	64.80
A A R P MEDICARE RX PLAN, ENHA	64.80
A A R P MEDICARE RX PLAN, ENHA	64.80
A B C FIRE & CYLINDER SVC INC	163.50
A B C SUPPLY CO INC	90.87
A B C SUPPLY CO INC	81.90
A C PARTS CONNECTION	187.76
A C PARTS CONNECTION	66.71
A C PARTS CONNECTION	42.16
A C PARTS CONNECTION	34.98
A C PARTS CONNECTION	60.33
A C PARTS CONNECTION	35.20
A C PARTS CONNECTION	648.27
A CALIFORNIA CORPORATION THE S	1,000.00
A P N MEDIA, LLC	10,000.00
A R C HEALTH & WELLNESS	2,270.73
A R C HEALTH & WELLNESS	615.94
A R C HEALTH & WELLNESS	825.00
A R C HEALTH & WELLNESS	939.19
A R C HEALTH & WELLNESS	25,127.31
AT & T	14.22
AT & T	38.58
AT & T	109.35
AT & T	165.29
AT & T	27.60
AT & T	3.55
AT & T	0.31
AT & T	10.34
AT & T	403.53
AT & T	6.60
AT & T	20.23
AT & T	0.66
AT & T	68.84
AT & T	36.96
AT & T	2.05
AT & T	71.05

VENDOR	AMOUNT
AT & T	12,098.03
AT & T	86.00
AT & T	255.32
AT & T	25.24
AT & T	40.05
AT & T	49.40
AT & T	637.62
AT & T	2,654.20
AT & T	82.14
AT & T	157.32
AT & T	128.01
AT & T	218.62
AT & T	27.04
AT & T	183.48
AT & T	103.65
AT & T	645.74
AT & T	102.38
AT & T	12.25
AT & T	1,001.40
AT & T	115.02
AT & T	158.86
AT & T	25.72
AT & T	2.48
AT & T	423.89
AT & T	6.39
AT & T	0.31
AT & T	20.57
AT & T	0.46
AT & T	320.35
AT & T	6,949.98
AT & T	116.51
AT & T	168.93
AT & T	37.05
AT & T	82.35
AT & T	82.94
AT & T CORP	1,081.64
AT & T CORP	1,078.74
AT & T LONG DISTANCE	52.73
AT & T LONG DISTANCE	0.11
AT & T LONG DISTANCE	1.44
AT & T LONG DISTANCE	32.07
AT & T MOBILITY	1,098.80
AT & T MOBILITY	304.08
AT & T MOBILITY	1,351.59
A W E ACQUISITION INC	2,563.00
AAAA TWO STAR TOWING INC	415.00
AAAA TWO STAR TOWING INC	200.00
ACCUSCRIPTS RENEE CORPORATION	617.20
ACCUSCRIPTS RENEE CORPORATION	334.00
ACE FIRE SYSTEMS INC	390.00
ADAM TIPPETTS	184.00
ADTEGRITY.COM, INC	2,636.95
ADVANCED DATA SYSTEMS INC	7,150.00
ADVANCED DATA SYSTEMS INC	10,370.00
ADVANCED DATA SYSTEMS INC	2,725.00
ADVANCED PROSTHETICS &	118.25
ADVANCED SURVEYING & PROF SVCS	2,805.00
ADVANCED SURVEYING & PROF SVCS	3,400.00
ADVANCED SURVEYING & PROF SVCS	2,975.00
AETNA COMPANIES	161.18
AETNA LIFE INSURANCE CO	516.73
AHERN RENTALS	429.50

VENDOR	AMOUNT
AHERN RENTALS	949.86
AIRGAS WEST INC	614.54
AIRGAS WEST INC	859.59
AIRGAS WEST INC	742.73
AIRGAS WEST INC	268.16
AIRGAS WEST INC	258.69
AIRGAS WEST INC	723.05
ALERT	425.00
ALEXANDER COX	295.00
ALEXANDRA FERNANDES	124.00
ALISA SHOULTS	405.96
ALISA SHOULTS	615.11
ALL DOORS OVERHEAD	3,945.00
ALL DOORS OVERHEAD	265.00
ALLEN LYNN	11.77
ALLEN LYNN	345.00
ALLEN LYNN	69.00
ALLISON HENDERSON	37.80
ALTERNATIVE OFFICE SYSTEMS	81.00
ALTERNATIVE OFFICE SYSTEMS	303.37
ALTERNATIVE OFFICE SYSTEMS	81.00
AMARGOSA DISPOSAL	72.00
AMARGOSA DISPOSAL	72.00
AMARGOSA DISPOSAL	72.00
AMARGOSA VALLEY LIBRARY	194.70
AMARGOSA VALLEY LIBRARY	238.28
AMAZON	257.99
AMAZON	26.61
AMAZON	633.40
AMAZON	2,170.97
AMAZON	411.10
AMAZON	2,119.95
AMAZON	135.33
AMAZON	2,152.94
AMAZON	3,045.47
AMAZON	402.91
AMAZON	220.78
AMAZON	145.12
AMAZON	1,373.28
AMERICAN FIDELITY INSURANCE	150.00
AMERICAN FIDELITY INSURANCE	150.00
AMERICAN FIDELITY INSURANCE	150.00
AMERICAN INSTITUTIONAL SUPPLY	913.88
AMERICAN INSTITUTIONAL SUPPLY	3,362.86
AMERICAN LIBRARY ASSOCIATION	146.20
AMERICAN OVERHEAD DOOR CO INC	75.00
AMERICAN OVERHEAD DOOR CO INC	75.00
AMERICAN PAVEMENT PRESERVATION	8,133.82
AMERICAN PLANNING ASSOCIATION	200.00
AMERICAN PLANNING ASSOCIATION	480.00
AMERICAN POOL SUPPLY INC	57.32
AMERICAN POOL SUPPLY INC	66.59
AMERICAN POOL SUPPLY INC	79.33
AMERICAN POOL SUPPLY INC	191.86
AMERICAN RED CROSS	105.00
AMERICAN SHOOTERS INC	316.50
AMERICAN SHOOTERS INC	114.00
AMERICAN TECHNOLOGY CORP	288.00
AMERICAN TECHNOLOGY CORP	119.85
AMERICAN TECHNOLOGY CORP	119.85
AMERICAN WATER WORKS ASSOC	420.00
AMERIGAS	55.00

VENDOR	AMOUNT
ANALYTICAL TECHNOLOGY INC	1,034.01
ANDRES YBARRA	255.00
ANDRES YBARRA	367.50
ANDREW FRITZ, LTD	3,174.00
ANDREW FRITZ, LTD	616.30
ANDREW RAETZ	72.00
ANDREW RAETZ	12.00
ANDREW RAETZ	60.00
ANDREW RAETZ	84.00
ANGELA BELLO	50.00
ANIMAL CARE EQUIP & SVS LLC	79.80
ANITA LOCKHART	48.00
ANITA LOCKHART	48.00
ANITA LOCKHART	80.00
ANITA LOCKHART	103.03
ANTHEM BLUE CROSS	246.41
ANTHEM BLUE CROSS	338.21
ARCO BUSINESS SOLUTIONS	397.00
ARCO BUSINESS SOLUTIONS	170.43
ARCO BUSINESS SOLUTIONS	696.99
ARID PEST CONTROL	91.00
ARID PEST CONTROL	151.00
ARID PEST CONTROL	60.00
ARID PEST CONTROL	151.00
ARIZONA NEVADA TOWER CORP	615.00
ARIZONA NEVADA TOWER CORP	1,230.00
ARIZONA NEVADA TOWER CORP	60.00
ARIZONA NEVADA TOWER CORP	750.00
ARLENE NEIDERMAN	138.00
ARLENE NEIDERMAN	12.00
ARROW INTERNATIONAL INC	1,342.82
ASHLEY CASTILLO	89.76
ASHLEY MOLINA-HARRIS	119.41
ASSOCIATED PATHOLOGISTS	124.49
ATKINS NORTH AMERICA INC	17,193.57
ATKINS NORTH AMERICA INC	350.00
ATKINS NORTH AMERICA INC	6,510.00
ATKINS NORTH AMERICA INC	700.00
ATKINS NORTH AMERICA INC	59,253.09
ATLANTIS CASINO RESORT	11,827.52
ATTN: BERNIE GRAHAM NEVADA ASS	80.00
ATTN: BERNIE GRAHAM NEVADA ASS	80.00
AUTOZONE	32.44
AVP NEVADA	269.00
AVP NEVADA	67.00
AWARDS PLUS	7.50
AWARDS PLUS	75.00
AWARDS PLUS	15.50
AWARDS PLUS	10.50
AWARDS PLUS	110.00
AWARDS PLUS	240.00
AWARDS PLUS	110.00
AWARDS PLUS	15.50
AWARDS PLUS	45.00
B & B CHEM DRY	940.00
B & B JANITORIAL	8,250.00
B & B JANITORIAL	11,805.00
B & B JANITORIAL	1,927.50
B & B JANITORIAL	10,177.50
B & C PRINTING INC	14.00
B & C PRINTING INC	197.50
B & C PRINTING INC	298.00

VENDOR	AMOUNT
B E C ENVIRONMENTAL INC	11,708.05
B E C ENVIRONMENTAL INC	14,008.66
B E C ENVIRONMENTAL INC	14,278.81
B S N SPORTS	448.89
B S N SPORTS	1,500.00
B'S EMBROIDERY	99.96
BAKER & TAYLOR	47.59
BAKER & TAYLOR	734.49
BAKER & TAYLOR	890.09
BAKER & TAYLOR INC	89.72
BAKER & TAYLOR INC	868.85
BAKER & TAYLOR INC	265.14
BAKER & TAYLOR INC	757.99
BAKER & TAYLOR INC	151.23
BAKER & TAYLOR INC	635.84
BAKER & TAYLOR INC	1,172.36
BAKER & TAYLOR INC	74.62
BAKER & TAYLOR INC	415.71
BAKER & TAYLOR INC	41.51
BAKER & TAYLOR INC	1,707.33
BAKER & TAYLOR INC	207.08
BANK OF AMERICA	1,596.16
BANK OF AMERICA	14,618.26
BANK OF AMERICA	726.85
BANK OF AMERICA	2,466.29
BANK OF AMERICA	2,478.09
BANK OF AMERICA	4,428.11
BANK OF AMERICA	1,180.96
BANK OF AMERICA	6,263.32
BANK OF AMERICA	124.32
BANK OF AMERICA	2,278.63
BANK OF AMERICA	424.21
BANK OF AMERICA	3,625.78
BANK OF AMERICA	24,183.98
BANK OF AMERICA	2,940.24
BANK OF AMERICA	575.50
BANK OF AMERICA	36.94
BANK OF AMERICA	205.85
BANK OF AMERICA	28,262.58
BANK OF AMERICA	3,835.58
BANK OF AMERICA	347.31
BANK OF AMERICA	7,835.66
BANK OF AMERICA	1,011.56
BANK OF AMERICA	181.28
BANK OF AMERICA	156.86
BANK OF AMERICA	106.45
BANK OF AMERICA	2,073.28
BANK OF AMERICA	3,141.15
BANK OF AMERICA	411.64
BANK OF AMERICA	3,078.40
BANK OF AMERICA	53.75
BANK OF AMERICA	480.68
BANK OF AMERICA	28,910.29
BANK OF AMERICA	1,295.63
BANK OF AMERICA	5,866.83
BANK OF AMERICA	1,612.54
BANK OF AMERICA	330.00
BANK OF AMERICA	202.00
BANK OF AMERICA	184.23
BANK OF AMERICA	18,423.70
BANK OF AMERICA	2,841.18
BANK OF AMERICA	2,644.32

VENDOR	AMOUNT
BANK OF AMERICA	343.59
BANK OF AMERICA	3,760.23
BANK OF AMERICA	225.55
BANK OF AMERICA	2,796.97
BANK OF AMERICA	1,510.65
BANK OF AMERICA	202.00
BANK OF AMERICA	222.99
BANK OF AMERICA	3,295.04
BANK OF AMERICA	8,838.50
BANK OF AMERICA	3,285.20
BANK OF AMERICA	12,166.82
BANK OF AMERICA	420.55
BANK OF AMERICA	106.90
BANK OF AMERICA	490.60
BANK OF AMERICA	530.30
BANK OF AMERICA-BUSINESS CARD	7,842.57
BANK OF AMERICA-BUSINESS CARD	2,924.90
BATTERIES PLUS	184.82
BEACON METALS INC	2,004.30
BEARS PEST CONTROL LLC	70.00
BEARS PEST CONTROL LLC	80.00
BEARS PEST CONTROL LLC	115.00
BEARS PEST CONTROL LLC	35.00
BEARS PEST CONTROL LLC	80.00
BEARS PEST CONTROL LLC	115.00
BEARS PEST CONTROL LLC	15.00
BEARS PEST CONTROL LLC	20.00
BEARS PEST CONTROL LLC	35.00
BEARS PEST CONTROL LLC	115.00
BEARS PEST CONTROL LLC	80.00
BEARS PEST CONTROL LLC	45.00
BEARS PEST CONTROL LLC	100.00
BEARS PEST CONTROL LLC	100.00
BEARS PEST CONTROL LLC	25.00
BEARS PEST CONTROL LLC	95.00
BEARS PEST CONTROL LLC	95.00
BEARS PEST CONTROL LLC	55.00
BEARS PEST CONTROL LLC	150.00
BEARS PEST CONTROL LLC	20.00
BEATTY CHAMBER OF COMMERCE	67.19
BEATTY CHAMBER OF COMMERCE	5,067.53
BEATTY CHAMBER OF COMMERCE	39.95
BEATTY CHAMBER OF COMMERCE	1,748.00
BEATTY CHAMBER OF COMMERCE	225.00
BEATTY CHAMBER OF COMMERCE	7,286.74
BEATTY CHAMBER OF COMMERCE	112.24
BEATTY CHAMBER OF COMMERCE	6,912.80
BEATTY DISPOSAL	57.73
BEATTY DISPOSAL	26.36
BEATTY DISPOSAL	10.54
BEATTY DISPOSAL	47.45
BEATTY DISPOSAL	31.63
BEATTY DISPOSAL	68.28
BEATTY GENERAL IMPROVEMENT DIS	210.17
BEATTY GENERAL IMPROVEMENT DIS	110.00
BEATTY GENERAL IMPROVEMENT DIS	2,500.00
BEATTY GENERAL IMPROVEMENT DIS	3,912.79
BEATTY GENERAL IMPROVEMENT DIS	1,860.05
BEATTY GENERAL IMPROVEMENT DIS	203.06
BEATTY GRAPHICS SM PRODUCTIONS	100.00
BEATTY GRAPHICS SM PRODUCTIONS	375.00
BEATTY GRAPHICS SM PRODUCTIONS	100.00

VENDOR	AMOUNT
BEATTY GRAPHICS SM PRODUCTIONS	300.00
BEATTY HEALTH & WELFARE ASSOC	800.00
BEATTY HEALTH & WELFARE ASSOC	800.00
BEATTY HEALTH & WELFARE ASSOC	800.00
BEATTY JUSTICE COURT	446.97
BEATTY JUSTICE COURT	508.64
BEATTY JUSTICE COURT	503.94
BEATTY LIBRARY PETTY CASH	415.95
BEATTY LIBRARY PETTY CASH	401.93
BEATTY LIBRARY PETTY CASH	224.43
BEATTY LIBRARY PETTY CASH	308.00
BEATTY MERCANTILE	13.50
BEATTY MERCANTILE	12.87
BEATTY MERCANTILE	18.41
BEATTY MERCANTILE	2.69
BEATTY MUSEUM & HISTORICAL SOC	40.00
BEATTY MUSEUM & HISTORICAL SOC	40.00
BEATTY MUSEUM & HISTORICAL SOC	549.40
BEATTY VOLUNTEER FIRE DEPT	638.31
BEATTY WATER & ICE	10.00
BEATTY WATER & ICE	86.00
BEATTY WATER & ICE	46.00
BEATTY WATER & ICE	20.00
BEATTY WATER & ICE	154.00
BEATTY WATER & SANITATION	44.75
BEATTY WATER & SANITATION	2,089.27
BEATTY WATER & SANITATION	96.77
BEATTY WATER & SANITATION	1,273.37
BEATTY WATER & SANITATION	1,280.81
BEATTY WATER & SANITATION	361.21
BEATTY WATER & SANITATION	403.52
BEATTY WATER & SANITATION	44.75
BEATTY WATER & SANITATION	106.58
BEATTY WATER & SANITATION	492.90
BEATTY WATER & SANITATION	681.36
BEAU GOTT	60.00
BEAU GOTT	60.00
BEAU GOTT	36.00
BEAU GOTT	48.00
BEAU GOTT	72.00
BEAU GOTT	72.00
BETTY ANDERSON	12.51
BETTY GAYE BLAZEK	419.60
BETTY GAYE BLAZEK	353.82
BETTY PETAROS	125.00
BILLS AQUATIC SERVICE	1,000.00
BLACKSTONE AUDIO INC	200.00
BLACKSTONE AUDIO INC	100.00
BLAINE EQUIPMENT COMPANY INC	309.23
BLAINE EQUIPMENT COMPANY INC	838.18
BLAINE EQUIPMENT COMPANY INC	103.83
BLAINE EQUIPMENT COMPANY INC	145.96
BLUE CROSS OF CALIFORNIA	96.58
BLUE GAVEL PRESS	129.04
BLUE MOON ADVERTISING	186.56
BLUE SHIELD OF CALIFORNIA	96.58
BLUETARP FINANCIAL, INC	84.41
BLUETARP FINANCIAL, INC	1,299.99
BLURBIQ INC.	7,000.00
BOARD OF REGENTS	360.00
BOARD OF REGENTS	240.00
BOB STRONG	10.76

VENDOR	AMOUNT
BOUND TREE MEDICAL LLC	1,423.35
BOUND TREE MEDICAL LLC	67.86
BOUND TREE MEDICAL LLC	213.98
BOUND TREE MEDICAL LLC	1,033.62
BOUND TREE MEDICAL LLC	3,172.44
BOUND TREE MEDICAL LLC	1,373.86
BOUND TREE MEDICAL LLC	716.13
BOUND TREE MEDICAL LLC	1,026.05
BOY SCOUTS OF AMERICA LAS VEGA	246.00
BRADY ADAMS	185.00
BRADY ADAMS	369.00
BRADY ADAMS	58.00
BRADY INDUSTRIES INC	228.77
BRADY INDUSTRIES INC	105.73
BRADY INDUSTRIES INC	803.12
BRADY INDUSTRIES INC	257.77
BRADY INDUSTRIES INC	834.40
BRADY INDUSTRIES INC	322.50
BRADY INDUSTRIES INC	1,357.37
BRADY INDUSTRIES INC	75.46
BRADY INDUSTRIES INC	1,883.59
BRADY INDUSTRIES INC	293.29
BRADY INDUSTRIES INC	635.62
BRADY INDUSTRIES INC	322.01
BRAGG SMITH INTERNATIONAL LLC	1,440.00
BRAINTRUST MARKETING	6,559.03
BRAINTRUST MARKETING	8,344.97
BRAINTRUST MARKETING	7,357.69
BRENDA BAKER	103.00
BRENDA BAKER	126.80
BRIAN K MEDIA & DESIGN	254.95
BRIAN K MEDIA & DESIGN	254.95
BRIAN K MEDIA & DESIGN	475.00
BRIAN MULVEY	12.00
BRIAN MULVEY	12.00
BRIAN TAYLOR	220.00
BRIDGITTE KAY DAVIS	200.00
BRIDGITTE KAY DAVIS	250.00
BRIDGITTE KAY DAVIS	300.00
BRITTON HOFFMANN	184.00
BRUBAKERS TREE SERVICE	1,490.00
BRYAN GRIFFIN	36.00
BRYAN GRIFFIN	12.00
BRYAN GRIFFIN	12.00
BRYAN GRIFFIN	72.00
BRYAN GRIFFIN	24.00
BRYAN GRIFFIN	24.00
BULLETPROOF TRANSMISSIONS	3,800.00
BULLETPROOF TRANSMISSIONS	1,900.00
BULLETPROOF TRANSMISSIONS	1,750.00
BULLETPROOF TRANSMISSIONS	2,500.00
BUREAU OF SAFE DRINKING WATER	1,268.25
BUREAU OF SAFE DRINKING WATER	543.75
BUREAU OF SAFE DRINKING WATER	282.00
BUREAU OF SAFE DRINKING WATER	225.00
BUREAU OF SAFE DRINKING WATER	225.00
BUREAU OF SAFE DRINKING WATER	225.00
BUREAU OF SAFE DRINKING WATER	100.00
BUREAU OF SAFE DRINKING WATER	326.25
BUREAU OF WATER POLUTION CONTR	2,553.00
BUREAU OF WATER POLUTION CONTR	1,914.00
BURKES ALTERNATOR & STARTER	147.00

VENDOR	AMOUNT
BURKES ALTERNATOR & STARTER	147.00
BURKES ALTERNATOR & STARTER	327.00
BURKES ALTERNATOR & STARTER	147.00
BYRON FOSTER	712.34
BYRON FOSTER	0.61
C & B AUTO PARTS	59.90
C & K TRUE VALUE	65.27
C & K TRUE VALUE	28.74
C & K TRUE VALUE	13.95
C & K TRUE VALUE	29.96
C & K TRUE VALUE	24.66
C & K TRUE VALUE	175.70
C & K TRUE VALUE	190.77
C D S OF NEVADA INC	148.50
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	148.50
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	148.50
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 I T TECHNOLOGY FIN SVC INC	12,250.00
CACHE VALLEY ELECTRIC CO	578.48
CADLEROCK JOINT VENTURE II, LP	87.79
CAL-NEVADA TOWING & TRANSPORT	1,371.60
CAL-NEVADA TOWING & TRANSPORT	300.00
CAL-NEVADA TOWING & TRANSPORT	192.00
CAL-NEVADA TOWING & TRANSPORT	800.00
CAL-NEVADA TOWING & TRANSPORT	1,303.64
CALE & LEXI DOLAN	42.50
CALIFORNIA NARCOTICS OFFICERS	1,760.00
CALIFORNIA STATE DISBURSEMENT	776.05
CALIFORNIA STATE DISBURSEMENT	625.13
CALIFORNIA STATE DISBURSEMENT	625.13
CALIFORNIA STATE DISBURSEMENT	625.13
CALIFORNIA STATE DISBURSEMENT	625.13
CALIFORNIA STATE DISBURSEMENT	625.13
CALIFORNIA STATE DISBURSEMENT	776.05
CALIFORNIA TOOL & WELDING SPLY	209.60
CALIFORNIA TOOL & WELDING SPLY	104.80
CALIFORNIA TOOL & WELDING SPLY	104.80
CALLIE M. DORN	95.00
CAMERON MCRAE	25.00
CAPSTONE PRESS INC	550.72
CAPSTONE PRESS INC	56.08
CARA PACE	137.14
CAREER ADVANCEMENT NEVADA ASSO	200.00
CAREER ADVANCEMENT NEVADA ASSO	750.00
CARLA YODER	14.85
CARLSON ELECTRIC MOTOR SERVICE	390.00
CARQUEST AUTO PARTS # 7788	110.74
CARQUEST AUTO PARTS # 7788	63.59
CARQUEST AUTO PARTS # 7788	47.46
CARQUEST AUTO PARTS # 7788	776.87
CARQUEST AUTO PARTS # 7788	11.02
CARQUEST AUTO PARTS # 7788	41.88
CARQUEST AUTO PARTS # 7788	39.55
CARQUEST AUTO PARTS # 7788	303.45

VENDOR	AMOUNT
CARQUEST AUTO PARTS # 7788	47.46
CARQUEST AUTO PARTS # 7788	54.41
CARROT TOP INDUSTRIES INC	309.90
CARSON CITY WYNDHAM GARDEN STA	87.69
CARSON CITY WYNDHAM GARDEN STA	260.70
CARSON INDUSTRIES INC	109.95
CASHMAN EQUIPMENT CO	2,431.59
CASHMAN EQUIPMENT CO	2,517.58
CASHMAN EQUIPMENT CO	182.22
CASHMAN EQUIPMENT CO	3,737.00
CASHMAN EQUIPMENT CO	2,128.57
CASHMAN EQUIPMENT CO	347.80
CASHMAN EQUIPMENT CO	2,416.91
CASHMAN EQUIPMENT CO	5,037.00
CASHMAN EQUIPMENT CO	999.38
CASHMAN EQUIPMENT CO	303.35
CASHMAN EQUIPMENT CO	3,737.00
CASHMAN EQUIPMENT CO	1,526.26
CASHMAN EQUIPMENT CO	1,203.48
CENGAGE LEARNING	607.46
CENTER R E M S A EDUCATION & T	125.00
CENTER R E M S A EDUCATION & T	65.00
CENTER R E M S A EDUCATION & T	10.00
CENTER R E M S A EDUCATION & T	65.00
CENTER R E M S A EDUCATION & T	5.00
CENTRAL NEVADA AC/DC ELECTRIC	1,255.00
CENTRAL NEVADA AC/DC ELECTRIC	791.74
CENTRAL NEVADA HARDWARE	376.30
CENTRAL NEVADA HARDWARE	140.42
CENTRAL NEVADA HARDWARE	3,264.91
CENTRAL NEVADA HARDWARE	352.76
CENTRAL NEVADA HARDWARE	4,070.47
CENTRAL NEVADA HARDWARE	72.12
CENTRAL NEVADA HARDWARE	467.78
CENTRAL NEVADA HARDWARE	403.01
CENTRAL NEVADA HARDWARE	151.38
CENTRAL NEVADA HARDWARE	200.82
CENTRAL NEVADA HARDWARE	651.31
CENTRAL NEVADA HARDWARE	220.51
CENTRAL NEVADA HARDWARE	90.06
CENTRAL NEVADA HARDWARE	51.96
CENTRAL NEVADA HARDWARE	365.24
CENTRAL NEVADA HARDWARE	630.10
CENTRAL NEVADA HARDWARE	430.06
CENTRAL NEVADA MAINTENANCE	392.00
CENTRAL NEVADA MAINTENANCE	784.00
CENTRAL RESTAURANT PRODUCTS	5,938.69
CENTRO, INC	999.73
CERTIFIED FOLDER DISPLAY	4,684.62
CHAD HERRERA	117.00
CHANGE COMPANIES	536.16
CHANNING BETE CO	440.36
CHANNING BETE CO	472.73
CHANNING L BETE CO INC	377.65
CHARLES ABBOTT ASSOCIATES INC	125.00
CHARLES ABBOTT ASSOCIATES INC	32,613.03
CHARLES ABBOTT ASSOCIATES INC	67,770.22
CHARLES ABBOTT ASSOCIATES INC	875.00
CHARLES ABBOTT ASSOCIATES INC	37,491.12
CHARLES ABBOTT ASSOCIATES INC	36,196.18
CHARLES PHILIPS	25.00
CHARLES REHL	35.45

VENDOR	AMOUNT
CHARLESTON AUTO PARTS	11.89
CHASE CARD SERVICES	2,285.46
CHASE CARD SERVICES	375.06
CHASE CARD SERVICES	642.37
CHERYL BEEMAN	58.00
CHERYL DUNBAR	385.96
CHESTER CLAGETT	102.92
CHEVRON & TEXACO CARD SVCS	391.63
CHINA SPRING YOUTH CAMP	938.27
CHRIS & SAMANTHA BARNES	65.50
CHRISTEL RAIMONDO	23.00
CHRISTI KINDEL	294.93
CHRISTINA LANDSBERRY	117.00
CHRISTINA LANDSBERRY	117.00
CHRISTINA LANDSBERRY	177.00
CHRISTINE MULKERN	21.35
CHRISTINE MURPHY	200.00
CHRISTINE MURPHY	250.00
CHRISTOPHER A SEHNERT	138.00
CHRISTOPHER HOPSON	391.00
CHRISTOPHER JORDAN	27.50
CHRISTOPHER JORDAN	66.00
CHRISTOPHER JORDAN	60.25
CHRISTOPHER PUCKETT	295.00
CHRISTOPHER PUCKETT	257.00
CINDY DOWNING	12.00
CINDY DOWNING	12.00
CINTAS CORPORATION #59	99.85
CINTAS CORPORATION #59	159.92
CINTAS CORPORATION #59	145.66
CINTAS CORPORATION #59	72.83
CINTAS CORPORATION #59	247.01
CINTAS CORPORATION #59	159.92
CINTAS CORPORATION #59	337.01
CINTAS CORPORATION #59	319.84
CINTAS CORPORATION #59	247.01
CINTAS CORPORATION #59	334.10
CINTAS CORPORATION #59	145.66
CITY OF ELY	148.75
CITY OF ELY	148.75
CITY OF ELY	148.75
CITY OF HENDERSON	189.83
CIVIC PLUS	3,647.04
CIVIC PLUS	3,647.04
CLARK COUNTY BUSINESS SYSTEMS	168.03
CLARK COUNTY CORONER	11,200.00
CLARK COUNTY CORONER	12,000.00
CLARK COUNTY CORONER	11,900.00
CLARK COUNTY TREASURER	68.00
CLARK COUNTY TREASURER	5,942.10
CLASSIC DOOR & TRIM CO., INC	556.01
CMC RESCUE, INC	5,852.20
CMC RESCUE, INC	1,750.00
CMC RESCUE, INC	2,800.00
CMC TIRE	5,460.56
COLONIAL LIFE INSURANCE	625.30
COLONIAL LIFE INSURANCE	136.98
COLONIAL LIFE INSURANCE	39.26
COLONIAL LIFE INSURANCE	38.60
COLONIAL LIFE INSURANCE	18.00
COLONIAL LIFE INSURANCE	625.30
COLONIAL LIFE INSURANCE	136.98

VENDOR	AMOUNT
COLONIAL LIFE INSURANCE	39.26
COLONIAL LIFE INSURANCE	38.60
COLONIAL LIFE INSURANCE	18.00
COLONIAL LIFE INSURANCE	625.30
COLONIAL LIFE INSURANCE	136.98
COLONIAL LIFE INSURANCE	39.26
COLONIAL LIFE INSURANCE	38.60
COLONIAL LIFE INSURANCE	18.00
COLT CADY	24.00
COLT CADY	24.00
COMMON SENSE ENGINEERING INC	70.64
COMMON SENSE ENGINEERING INC	30.25
COMMUNICATION ACCESSING NTWK	536.40
COMMUNICATION AMERICAN SIGN LA	150.00
COMMUNICATION AMERICAN SIGN LA	600.00
COMMUNICATIONS UNLIMITED	42.57
COMMUNITY FOUNDATION OF	5,000.00
COMPASSIONATE CARE FOR WOMEN	71.58
COMPASSIONATE CARE FOR WOMEN	131.39
COMPRESSED AIR SPECIALTIES INC	485.00
CONSOLIDATED AGENCIES OF HUMAN	274.45
CONSUELO CALVILLO DE CISNEROS	266.80
CONTRATORS & ENGINEERS BERGELE	1,826.50
COOLING, INC MARRACCINI PLUMBI	5,988.00
COOLING, INC MARRACCINI PLUMBI	3,188.00
COUGAR PRESS	432.50
COUNTY FISCAL OFFICERS ASSOC	250.00
COUNTY FISCAL OFFICERS ASSOC	75.00
COURTS ADMINISTRATIVE OFFICE O	43,167.10
COURTS ADMINISTRATIVE OFFICE O	10,000.00
COURTS ADMINISTRATIVE OFFICE O	10,000.00
CURTIS STEEL	690.00
CUTTING EDGE LAWN CARE, LLC	80.00
CUTTING EDGE LAWN CARE, LLC	80.00
CUTTING EDGE LAWN CARE, LLC	80.00
CUTTING EDGE LAWN CARE, LLC	80.00
D & H CLEANING	110.31
D & H CLEANING	60.00
D & H CLEANING	195.00
D & H CLEANING	70.00
D & H CLEANING	50.00
D & H CLEANING	70.00
D & H CLEANING	60.00
D & H CLEANING	184.25
D & H CLEANING	206.60
D & H CLEANING	60.00
D N G FENCE	250.00
D P AIR CORP	756.25
DAM COMPUTER MEDIC	305.00
DAN SCHINHOFEN	161.00
DAN SCHINHOFEN	21.25
DANELLE SHAMRELL	243.00
DANIEL C MC ARTHUR LTD	1,610.00
DANIEL C MC ARTHUR LTD	225.00
DANIEL C MC ARTHUR LTD	20,945.55
DANIEL C MC ARTHUR LTD	190.00
DANIEL C MC ARTHUR LTD	247,739.28
DANIEL C MC ARTHUR LTD	770.20
DANIEL C MC ARTHUR LTD	330.00
DANIEL HATFIELD	300.00
DANIEL HATFIELD	270.00
DANIEL HATFIELD	180.00

VENDOR	AMOUNT
DANIEL HATFIELD	270.00
DANIEL HATFIELD	270.00
DANIEL HATFIELD	300.00
DANIEL SWEENEY	80.00
DANIEL SWEENEY	80.00
DANIEL YOUNG	649.24
DANIELLE DREVDAHL	136.00
DANIELLE DREVDAHL	87.00
DANIELLE DREVDAHL	221.93
DANIELLE SKILES	366.52
DARRIN TUCK	123.00
DARRIN TUCK	202.00
DARRIN TUCK	155.00
DATAPROSE, INC.	11,367.70
DAVID BRADY	156.00
DAVID BRADY	210.00
DAVID BRADY	168.00
DAVID FANNING	5.55
DAVID H NEELY	1,220.50
DAVID H NEELY	4,627.95
DAVID H NEELY	697.75
DAVID H NEELY	9,801.20
DAVID H NEELY	516.80
DAVID H NEELY	697.75
DAVID H NEELY	4,887.50
DAVID H NEELY	2,267.20
DAVID T HALL	80.00
DAVID T HALL	80.00
DAVID T HALL	80.00
DAVID T HALL	80.00
DAWN GUDMUNSON	104.00
DAWN GUDMUNSON	23.00
DAWN LIEBIG	25.00
DE NORA WATER TECHNOLOGIES INC	113.16
DE NORA WATER TECHNOLOGIES INC	882.51
DEAN FORDICE	24.00
DEAN FORDICE	60.00
DEAN FORDICE	84.00
DEAN FORDICE	60.00
DEAN FORDICE	84.00
DEAN FORDICE	96.00
DEAN FORDICE	36.00
DEBORA BACA	12.00
DEBORAH ANN HINES	3,531.45
DEBORAH ANN HINES	1,296.40
DEBORAH ANN HINES	2,377.80
DEBORAH BEATTY	81.00
DEBORAH BEATTY	104.00
DEBORAH WARD	25.00
DEEP SURPLUS	259.07
DEEP SURPLUS	705.78
DELL MARKETING LP	324.28
DELL MARKETING LP	785.00
DELL MARKETING LP	62,899.20
DELL MARKETING LP	265.96
DELL MARKETING LP	2,321.70
DELL MARKETING LP	2,040.99
DELL MARKETING LP	467.40
DELL MARKETING LP	1,258.80
DELL MARKETING LP	202.09
DELL MARKETING LP	135.84
DEMCO INC	974.31

VENDOR	AMOUNT
DEMCO INC	896.64
DENNIS G LEAKS	167.70
DENNIS W. GADDY, SR.	80.00
DENNIS W. GADDY, SR.	80.00
DEPARTMENT OF VETERAN AFFAIRS	424.86
DEPT OF AGRICULTURE STATE OF N	170.00
DEPT OF BUSINESS & INDUSTRY	2,000.00
DEREK BAYER	210.00
DEREK BAYER	90.00
DESERT TOWING LLC	240.00
DESERT TOWING LLC	240.00
DESERT TOWING LLC	445.00
DESERT TOWING LLC	650.00
DESERT TOWING LLC	640.00
DESERT UTILITIES INC	2,915.01
DESERT UTILITIES INC	2,806.42
DESERT UTILITIES INC	4,001.32
DESERT VIEW REGIONAL MED CTR	215.05
DESERT VIEW REGIONAL MED CTR	22.77
DESERT VIEW REGIONAL MED CTR	350.00
DESERT VIEW REGIONAL MED CTR	69.89
DESIGN PD, LLC	4,546.50
DESIGN PD, LLC	3,426.00
DESMONI PLUMBING INC	315.00
DIANA STEVENS	150.00
DIANE MCGINNIS	40.00
DIANE PERCHETTI	200.00
DIRECTV	58.26
DIRECTV	57.84
DIRECTV	39.52
DIRECTV	122.03
DIRECTV	43.59
DIRECTV	80.99
DISCOVER MAGAZINE	24.95
DISH NETWORK	53.03
DISH NETWORK	53.03
DISH NETWORK	53.03
DIVERSIFIED DEVELOPMENT INTL	1,250.00
DIVERSIFIED DEVELOPMENT INTL	1,440.00
DIVERSIFIED DEVELOPMENT INTL	1,250.00
DOHENY'S LLC	666.85
DOHENY'S LLC	580.79
DOHENY'S LLC	118.97
DON KAMINISKI	1,398.77
DON SKALICKY	46.00
DON SKALICKY	12.00
DONALD HAMILTON	25.00
DONALD WILLIAMS	25.00
DONNA LIEBIG	25.00
DOODAD MAGIC SCOTT DORFMAN	550.00
DOUGS REPAIR SHOP	30.00
DOUGS REPAIR SHOP	88.10
DOWNEY BRAND LLP	23,040.85
DOWNEY BRAND LLP	10,171.40
DOWNEY BRAND LLP	9,875.39
DRIVELINE SERVICE	445.48
DRUG PACKAGE	626.36
DUCKWATER TRIBE	1,500.00
DUCKWATER TRIBE	300.00
E C M S INC	521.60
E C M S INC	50.00
E C M S INC	475.50

VENDOR	AMOUNT
E C M S INC	959.75
E C R SALES & SERVICE INC	333.91
E S R I, INC	2,825.00
EASON INSURANCE SERVICE INC	1,978.25
EASON INSURANCE SERVICE INC	614,712.58
EASON INSURANCE SERVICE INC	24,233.83
EASON INSURANCE SERVICE INC	9,445.39
EASON INSURANCE SERVICE INC	1,835.94
EASON INSURANCE SERVICE INC	32,338.19
EBSCO INFORMATION SERVICES	3,415.65
EBSCO INFORMATION SERVICES	918.00
EDDIE WORLD GAS	323.35
EDMUNDO VELOZ	12.00
EDMUNDO VELOZ	60.00
EDMUNDO VELOZ	36.00
EDMUNDO VELOZ	60.00
EDMUNDO VELOZ	84.00
EDMUNDO VELOZ	72.00
EDWARD BYRON UNDERHILL	25.00
ELAINE JENNINGS	25.00
ELAN OFFICE SYSTEMS	223.96
ELECTRODIAGNOSTIC CENTER YU NE	105.48
ELECTRODIAGNOSTIC CENTER YU NE	314.91
ELIAS ARMENDARIZ, III	138.00
ELISHA MOCKERMAN	93.34
ELY DISPOSAL SERVICE INC	757.62
ELY DISPOSAL SERVICE INC	768.98
ELY DISPOSAL SERVICE INC	757.62
EMERGENCY MANAGEMENT NYE COUNT	45.00
EMERGENCY MANAGEMENT NYE COUNT	198.15
ENERGY COMMUNITIES ALLIANCE	2,500.00
ENERSPECT MEDICAL SOLUTIONS	1,233.75
ENERSPECT MEDICAL SOLUTIONS	345.00
ENERSPECT MEDICAL SOLUTIONS	80.04
ENERSPECT MEDICAL SOLUTIONS	1,106.89
ENGLISH MAILING SERVICE	4,350.00
ENVIRO-TECH SERVICES	2,358.00
ERGON ASPHALT & EMULSIONS	2,615.81
ERGON ASPHALT & EMULSIONS	2,966.99
ERGON ASPHALT & EMULSIONS	2,161.51
ERIC ANDERSON	322.00
EXTREME TACTICAL DYNAMICS	641.72
F & E REALTY	400.00
F A C T LLC	8,234.34
FAIRWAY CHEVROLET	34,335.25
FAIRWAY CHEVROLET	33,487.25
FAIRWAY CHEVROLET	66,974.50
FAMILY CHIROPRACTIC LLC	75.00
FAMILY CHIROPRACTIC LLC	75.00
FAMILY CHIROPRACTIC LLC	150.00
FAMILY CHIROPRACTIC LLC	150.00
FAMILY CHIROPRACTIC LLC	75.00
FARMER BROTHERS COFFEE	101.10
FARMER BROTHERS COFFEE	369.15
FAST GLASS INC	194.57
FAST GLASS INC	176.11
FAST GLASS INC	662.51
FEDERAL TRANSFERS PAYROLL TAX	6,391.06
FEDERAL TRANSFERS PAYROLL TAX	34.05
FEDERAL TRANSFERS PAYROLL TAX	11.35
FEDERAL TRANSFERS PAYROLL TAX	123,149.66
FEDERAL TRANSFERS PAYROLL TAX	16,194.17

VENDOR	AMOUNT
FEDERAL TRANSFERS PAYROLL TAX	1,528.67
FEDERAL TRANSFERS PAYROLL TAX	1,519.88
FEDERAL TRANSFERS PAYROLL TAX	1,416.33
FEDERAL TRANSFERS PAYROLL TAX	1,081.20
FEDERAL TRANSFERS PAYROLL TAX	920.27
FEDERAL TRANSFERS PAYROLL TAX	293.20
FEDERAL TRANSFERS PAYROLL TAX	187.46
FEDERAL TRANSFERS PAYROLL TAX	151.31
FEDERAL TRANSFERS PAYROLL TAX	129.48
FEDERAL TRANSFERS PAYROLL TAX	103.61
FEDERAL TRANSFERS PAYROLL TAX	61.87
FEDERAL TRANSFERS PAYROLL TAX	1.57
FEDERAL TRANSFERS PAYROLL TAX	102,989.93
FEDERAL TRANSFERS PAYROLL TAX	18,221.43
FEDERAL TRANSFERS PAYROLL TAX	1,677.01
FEDERAL TRANSFERS PAYROLL TAX	1,599.38
FEDERAL TRANSFERS PAYROLL TAX	1,293.17
FEDERAL TRANSFERS PAYROLL TAX	958.48
FEDERAL TRANSFERS PAYROLL TAX	906.55
FEDERAL TRANSFERS PAYROLL TAX	293.20
FEDERAL TRANSFERS PAYROLL TAX	129.48
FEDERAL TRANSFERS PAYROLL TAX	128.51
FEDERAL TRANSFERS PAYROLL TAX	103.61
FEDERAL TRANSFERS PAYROLL TAX	58.53
FEDERAL TRANSFERS PAYROLL TAX	57.09
FEDERAL TRANSFERS PAYROLL TAX	3.93
FEDERAL TRANSFERS PAYROLL TAX	103,012.37
FEDERAL TRANSFERS PAYROLL TAX	18,072.75
FEDERAL TRANSFERS PAYROLL TAX	1,701.29
FEDERAL TRANSFERS PAYROLL TAX	1,644.50
FEDERAL TRANSFERS PAYROLL TAX	1,255.80
FEDERAL TRANSFERS PAYROLL TAX	1,031.10
FEDERAL TRANSFERS PAYROLL TAX	974.61
FEDERAL TRANSFERS PAYROLL TAX	293.20
FEDERAL TRANSFERS PAYROLL TAX	129.48
FEDERAL TRANSFERS PAYROLL TAX	128.51
FEDERAL TRANSFERS PAYROLL TAX	108.11
FEDERAL TRANSFERS PAYROLL TAX	59.29
FEDERAL TRANSFERS PAYROLL TAX	99,443.43
FEDERAL TRANSFERS PAYROLL TAX	16,625.77
FEDERAL TRANSFERS PAYROLL TAX	1,648.73
FEDERAL TRANSFERS PAYROLL TAX	1,442.90
FEDERAL TRANSFERS PAYROLL TAX	1,332.76
FEDERAL TRANSFERS PAYROLL TAX	1,223.16
FEDERAL TRANSFERS PAYROLL TAX	864.20
FEDERAL TRANSFERS PAYROLL TAX	337.04
FEDERAL TRANSFERS PAYROLL TAX	275.17
FEDERAL TRANSFERS PAYROLL TAX	209.83
FEDERAL TRANSFERS PAYROLL TAX	128.03
FEDERAL TRANSFERS PAYROLL TAX	112.75
FEDERAL TRANSFERS PAYROLL TAX	56.26
FEDERAL TRANSFERS PAYROLL TAX	4.68
FEDERAL TRANSFERS PAYROLL TAX	5.30
FEDERAL TRANSFERS PAYROLL TAX	112,430.91
FEDERAL TRANSFERS PAYROLL TAX	15,407.10
FEDERAL TRANSFERS PAYROLL TAX	1,701.74
FEDERAL TRANSFERS PAYROLL TAX	1,523.52
FEDERAL TRANSFERS PAYROLL TAX	1,360.19
FEDERAL TRANSFERS PAYROLL TAX	1,227.72
FEDERAL TRANSFERS PAYROLL TAX	910.11
FEDERAL TRANSFERS PAYROLL TAX	293.20
FEDERAL TRANSFERS PAYROLL TAX	254.28

VENDOR	AMOUNT
FEDERAL TRANSFERS PAYROLL TAX	142.76
FEDERAL TRANSFERS PAYROLL TAX	129.48
FEDERAL TRANSFERS PAYROLL TAX	108.11
FEDERAL TRANSFERS PAYROLL TAX	54.99
FEDERAL TRANSFERS PAYROLL TAX	1.38
FEDERAL TRANSFERS PAYROLL TAX	93,149.06
FEDERAL TRANSFERS PAYROLL TAX	16,596.40
FEDERAL TRANSFERS PAYROLL TAX	1,814.14
FEDERAL TRANSFERS PAYROLL TAX	1,480.74
FEDERAL TRANSFERS PAYROLL TAX	1,347.30
FEDERAL TRANSFERS PAYROLL TAX	920.27
FEDERAL TRANSFERS PAYROLL TAX	910.91
FEDERAL TRANSFERS PAYROLL TAX	293.20
FEDERAL TRANSFERS PAYROLL TAX	151.31
FEDERAL TRANSFERS PAYROLL TAX	129.48
FEDERAL TRANSFERS PAYROLL TAX	126.11
FEDERAL TRANSFERS PAYROLL TAX	62.76
FEDERAL TRANSFERS PAYROLL TAX	54.89
FEDERAL TRANSFERS PAYROLL TAX	13.68
FEDERAL TRANSFERS PAYROLL TAX	6,616.14
FEDERAL TRANSFERS PAYROLL TAX	55.44
FEDERAL TRANSFERS PAYROLL TAX	10.30
FEDERAL TRANSFERS PAYROLL TAX	101,696.18
FEDERAL TRANSFERS PAYROLL TAX	19,481.78
FEDERAL TRANSFERS PAYROLL TAX	1,539.48
FEDERAL TRANSFERS PAYROLL TAX	1,502.33
FEDERAL TRANSFERS PAYROLL TAX	1,382.17
FEDERAL TRANSFERS PAYROLL TAX	1,361.72
FEDERAL TRANSFERS PAYROLL TAX	962.66
FEDERAL TRANSFERS PAYROLL TAX	293.20
FEDERAL TRANSFERS PAYROLL TAX	208.30
FEDERAL TRANSFERS PAYROLL TAX	129.48
FEDERAL TRANSFERS PAYROLL TAX	128.51
FEDERAL TRANSFERS PAYROLL TAX	56.36
FEDEX	54.28
FEDEX	25.89
FEDEX	24.08
FEDEX	84.36
FINDAWAY WORLD LLC	713.82
FINDAWAY WORLD LLC	733.82
FIRE EXTINGUISHER SERVICE	50.00
FIRE SHOW WEST	4,095.00
FIRE TEXT RESPONSE, LLC	2,585.00
FIRETRUCKS UNLIMITED	2,488.06
FIREWORKS WEST INTERNATIONALE	13,623.06
FIRST ADVANTAGE BACKGROUND	252.39
FISHER & PHILLIPS LLP	4,631.88
FISHER & PHILLIPS LLP	2,700.30
FLYERS ENERGY LLC	33,816.16
FLYERS ENERGY LLC	3,760.92
FLYERS ENERGY LLC	7,185.75
FLYERS ENERGY LLC	4,055.46
FLYERS ENERGY LLC	668.55
FLYERS ENERGY LLC	5,615.81
FLYERS ENERGY LLC	11,452.07
FLYERS ENERGY LLC	587.24
FLYERS ENERGY LLC	63.78
FLYERS ENERGY LLC	26,618.34
FLYERS ENERGY LLC	1,793.61
FLYERS ENERGY LLC	774.95
FLYERS ENERGY LLC	3,959.88
FLYERS ENERGY LLC	4,213.84

VENDOR	AMOUNT
FLYERS ENERGY LLC	8,748.56
FLYERS ENERGY LLC	4,030.97
FLYERS ENERGY LLC	8,940.65
FLYERS ENERGY LLC	9,078.40
FLYERS ENERGY LLC	897.05
FLYERS ENERGY LLC	589.23
FLYERS ENERGY LLC	1,098.16
FLYERS ENERGY LLC	2,424.36
FOLLETT SOFTWARE CO	1,400.00
FOLLETT SOFTWARE CO	2,448.00
FOR PROSECUTING ATTORNEYS NEVA	1,770.00
FORELAND REFINING CORP	1,644.50
FORELAND REFINING CORP	483.45
FORELAND REFINING CORP	1,483.34
FORELAND REFINING CORP	524.66
FORELAND REFINING CORP	430.97
FORELAND REFINING CORP	725.60
FORELAND REFINING CORP	687.97
FORELAND REFINING CORP	559.78
FRANCOTYP POSTALIA INC	117.00
FRANK ANDERSON	50.00
FRANK RAETZ	12.00
FRONTIER	179.99
FRONTIER	204.02
FRONTIER	109.99
FRONTIER	270.82
FRONTIER	840.29
FRONTIER	176.82
FRONTIER	564.80
FRONTIER	182.07
FRONTIER	23.39
FRONTIER	833.48
FRONTIER	849.29
FRONTIER	179.34
FRONTIER	178.49
FRONTIER	182.07
FRONTIER	1,067.12
FRONTIER	678.12
FRONTIER	270.11
FRONTIER	94.30
FRONTIER	94.30
FRONTIER	176.80
FRONTIER	413.74
FRONTIER	111.64
FRONTIER RADIO INC	1,015.89
FUTURE FENCE	3,890.00
FUTURE FENCE	11,250.00
G C R TIRE CENTERS	3,291.98
G C R TIRE CENTERS	2,764.35
G C WALLACE INC	34,423.00
G C WALLACE INC	16,494.25
G D S ENTERPRISES INC	1,170.00
GABBS TOWN	550.80
GABBS TOWN	367.20
GABBS TOWN PETTY CASH	111.46
GABBS TOWN PETTY CASH	111.46
GABBS TOWN PETTY CASH	279.59
GABBS TOWN PETTY CASH	6.80
GABRIEL HERNANDEZ	69.00
GALE	751.83
GALE	387.31
GALE	677.63

VENDOR	AMOUNT
GALLS, LLC	733.98
GALLS, LLC	9,742.41
GARMAN TURNER GORDON LLC	2,306.70
GAUDIN FORD	359.45
GAUDIN FORD	247.43
GAUDIN FORD	359.26
GAUDIN FORD	56.64
GAUDIN FORD	355.93
GEMPLERS	475.15
GENERAL ISSUE U S A, LLC.	547.20
GENERAL STORE	93.02
GENERAL STORE	25.02
GENERAL STORE	67.32
GENERAL STORE	101.26
GENERAL STORE	49.77
GENERAL STORE	7.90
GEORGE LITTLE	135.06
GEORGE N BENESCH	473.00
GEORGE SMITH	14.88
GEORGE WEHRLY	231.00
GEORGE WEHRLY	248.00
GERALDINE KRAUSE	28.08
GERALDINE KRAUSE	41.04
GLENN HARRIS	25.00
GLOBAFONE INC	30.48
GLOBAFONE INC	414.00
GLOBAFONE INC	15.24
GLOBAFONE INC	414.00
GLOBAFONE INC	414.00
GLOBAL INDUSTRIAL	1,121.30
GLOBALSTAR INC	3,264.00
GLOBALSTAR INC	408.00
GOLD DUST WEST CARSON CITY	193.14
GOLDFIELD NEWS TIMES-BONANZA &	1,511.67
GOOD SAM ENTERPRISES LLC	7,622.40
GOSERCO INC	6,428.03
GRACE DUGAN	46.00
GRACIA M FELDMAN	295.20
GRACIA M FELDMAN	1,356.00
GRACIA M FELDMAN	424.50
GRACIA M FELDMAN	656.85
GRACIA M FELDMAN	496.65
GRAINGER	83.64
GRAINGER	16.44
GRAINGER	31.10
GRAINGER	65.05
GRAINGER	679.50
GRAINGER	1,279.16
GRAINGER	211.28
GRAINGER	1,009.13
GRAINGER	897.21
GRAINGER	1,000.64
GRAINGER	456.92
GRAINGER	2,634.87
GRAINGER	436.95
GRAINGER	1,642.25
GRAINGER	56.40
GRAINGER	1,241.27
GRAINGER	10.12
GRAINGER	410.53
GRANICUS	870.00
GRANICUS	870.00

VENDOR	AMOUNT
GRANICUS	819.00
GRANICUS	870.00
GRANICUS	1,689.00
GRANITE MASTERS MONUMENTS INC	75.00
GREAT BASIN DRILLING CO INC	850.00
GREAT BASIN DRILLING CO INC	850.00
GREAT BASIN DRILLING CO INC	3,778.00
GREAT BASIN DRILLING CO INC	12,968.00
GREEN VALLEY TURF EQUIPMENT	410.66
GREGORY CURTIN	184.00
GREGORY HAFEN II	40.00
GREGORY HAFEN II	40.00
GROUP HEALTH INSURANCE	96.39
GUANDOLO ASSOCIATES, LLC	9,500.00
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	490.00
H & M PIPE & SUPPLY INC	65.23
H & M PIPE & SUPPLY INC	897.56
H & M PIPE & SUPPLY INC	587.27
H & M PIPE & SUPPLY INC	343.01
H & M PIPE & SUPPLY INC	640.97
H & M PIPE & SUPPLY INC	268.91
H & M PIPE & SUPPLY INC	167.00
H & M PIPE & SUPPLY INC	255.12
H & M PIPE & SUPPLY INC	972.32
H & M PIPE & SUPPLY INC	1,174.58
H & M PIPE & SUPPLY INC	367.09
H & M PIPE & SUPPLY INC	425.00
H & M PIPE & SUPPLY INC	1,408.04
H & M PIPE & SUPPLY INC	179.07
H & M PIPE & SUPPLY INC	34.04
H & M PIPE & SUPPLY INC	54.00
H & M PIPE & SUPPLY INC	456.12
H & M PIPE & SUPPLY INC	2,179.79
H & M PIPE & SUPPLY INC	922.55
H & R LOCKSMITH	154.74
H & R LOCKSMITH	40.00
H D SUPPLY FACILITIES MAINTENA	820.57
HACH COMPANY	420.84
HAILEY FORRY	25.00
HARMONY FIRE PROTECTION INC	125.00
HARRIS COMPUTER SYSTEMS	314.80
HARRIS COMPUTER SYSTEMS	502.05
HARRIS FENCE & CONCRETE COMPAN	665.00
HARRIS FENCE & CONCRETE COMPAN	1,302.00
HARRIS FENCE & CONCRETE COMPAN	467.00
HARRY L CLAAR II	400.00
HARRY R GENSLER ESQ	43,750.00
HARTS AUTO SUPPLY LLC	20.00
HARTS AUTO SUPPLY LLC	460.00
HARTS AUTO SUPPLY LLC	117.00
HARTS AUTO SUPPLY LLC	640.98
HARTS AUTO SUPPLY LLC	220.00
HARTS AUTO SUPPLY LLC	60.00
HEALTH PLAN OF NEVADA	577.73
HEALTH SERVICES INTEGRATION	3,980.00
HEALTH SERVICES INTEGRATION	3,601.00
HEALTH SERVICES INTEGRATION	2,525.00
HEALTH SERVICES INTEGRATION	3,614.00

VENDOR	AMOUNT
HEALTHCARE PARTNERS MEDICAL GR	135.11
HEALTHCARE PARTNERS MEDICAL GR	520.19
HEALTHCARE PARTNERS MEDICAL GR	79.49
HEALTHCARE PARTNERS MEDICAL GR	177.62
HEALTHCARE PARTNERS MEDICAL GR	291.06
HEALTHCARE PARTNERS MEDICAL GR	579.52
HEALTHCARE PARTNERS MEDICAL GR	114.57
HEALTHCARE PARTNERS MEDICAL GR	88.03
HEALTHCARE PARTNERS OF NEVADA	638.20
HEALTHCARE PARTNERS OF NEVADA	666.41
HEALTHCARE PARTNERS OF NEVADA	223.60
HEATHER TRUMBEL	138.00
HELENA CHEMICAL CO	1,044.00
HELENA CHEMICAL CO	270.00
HELENA CHEMICAL CO	1,710.00
HENRY SCHEIN INC	2,018.16
HENRY SCHEIN INC	4,201.43
HENRY SCHEIN INC	233.80
HENRY SCHEIN INC	161.64
HENRY SCHEIN INC	2,885.86
HENRY SCHEIN INC	1,480.16
HENRY SCHEIN INC	1,481.86
HENRY SCHEIN INC	467.60
HEWLETT PACKARD	282.99
HEWLETT PACKARD	275.76
HEWLETT PACKARD COMPANY	1,999.95
HI DESERT INN	1,264.40
HI DESERT INN	632.20
HI DESERT INN	310.65
HI DESERT INN	517.75
HIGHWAY 160 SELF STORAGE	135.00
HIGHWAY 160 SELF STORAGE	180.00
HIGHWAY 160 SELF STORAGE	180.00
HOLIDAY INN EXPRESS	1,176.96
HOLIDAY INN EXPRESS	1,176.96
HOLIDAY INN EXPRESS	271.41
HOLIDAY INN EXPRESS	180.94
HOLIDAY INN EXPRESS	392.32
HOLIDAY INN EXPRESS	180.94
HOLLED ENTERPRISES	690.00
HOLLED ENTERPRISES	2,399.68
HOLLED ENTERPRISES	117.88
HOLLED ENTERPRISES	311.96
HOME DEPOT CREDIT SERVICES	884.62
HOME DEPOT CREDIT SERVICES	286.92
HOME DEPOT CREDIT SERVICES	709.82
HOME DEPOT CREDIT SERVICES	724.71
HOME DEPOT CREDIT SERVICES	1,223.88
HOME DEPOT CREDIT SERVICES	17.97
HOME DEPOT CREDIT SERVICES	740.88
HOME DEPOT CREDIT SERVICES	431.40
HOME DEPOT CREDIT SERVICES	32.48
HOME DEPOT CREDIT SERVICES	116.62
HOME DEPOT CREDIT SERVICES	1,732.52
HOME DEPOT CREDIT SERVICES	170.12
HOME DEPOT CREDIT SERVICES	220.50
HOME DEPOT CREDIT SERVICES	24.88
HOME DEPOT CREDIT SERVICES	1,658.51
HOME DEPOT CREDIT SERVICES	128.70
HOME DEPOT CREDIT SERVICES	74.93
HOME DEPOT CREDIT SERVICES	160.54
HOME DEPOT CREDIT SERVICES	17.86

VENDOR	AMOUNT
HOME DEPOT CREDIT SERVICES	130.16
HOME DEPOT CREDIT SERVICES	3,002.70
HOME DEPOT CREDIT SERVICES	890.26
HOME DEPOT CREDIT SERVICES	201.49
HOME DEPOT CREDIT SERVICES	38.91
HOME DEPOT CREDIT SERVICES	442.69
HOME DEPOT CREDIT SERVICES	248.24
HOME DEPOT CREDIT SERVICES	871.57
HOME DEPOT CREDIT SERVICES	950.91
HOME DEPOT CREDIT SERVICES	389.94
HOME DEPOT CREDIT SERVICES	455.00
HOME DEPOT CREDIT SERVICES	1,847.07
HOME DEPOT CREDIT SERVICES	105.72
HOME DEPOT CREDIT SERVICES	24.99
HOME DEPOT CREDIT SERVICES	782.58
HOME DEPOT CREDIT SERVICES	322.25
HOME DEPOT CREDIT SERVICES	287.60
HOME DEPOT CREDIT SERVICES	651.08
HONEY STROZZI	75.00
HONEY STROZZI	75.00
HORROCKS ENGINEERS	3,005.00
HORROCKS ENGINEERS	747.00
HORROCKS ENGINEERS	3,437.50
HORROCKS ENGINEERS	16,264.50
HOSS DISPOSAL INC	115.50
HOSS DISPOSAL INC	75.30
HOSS DISPOSAL INC	46.00
HOSS DISPOSAL INC	169.50
HOSS DISPOSAL INC	26.40
HOSS DISPOSAL INC	835.80
HOSS DISPOSAL INC	660.30
HOSS DISPOSAL INC	117.30
HOSS DISPOSAL INC	713.65
HUBBSTER APPAREL & EMBROIDERY	359.00
HUGO RAMIREZ	31.76
HYDRAULIC SEALS & SUPPLIES INC	46.96
HYPRESS EQUIPMENT	307.69
I M S A CERTIFICATION	3,095.00
I WRITE TRANSCRIPTION INC	1,082.65
I WRITE TRANSCRIPTION INC	277.30
I WRITE TRANSCRIPTION INC	333.35
IN THE SWIM	68.96
IN THE SWIM	206.83
IN THE SWIM	356.88
INC DESERT HAVEN ANIMAL SOCIET	915.00
INC NORTHERN NEVADA PEST CONTR	30.00
INC NORTHERN NEVADA PEST CONTR	35.00
INC NORTHERN NEVADA PEST CONTR	120.00
INC NORTHERN NEVADA PEST CONTR	288.00
INC NORTHERN NEVADA PEST CONTR	30.00
INC NORTHERN NEVADA PEST CONTR	253.00
INC NORTHERN NEVADA PEST CONTR	120.00
INC NORTHERN NEVADA PEST CONTR	270.00
INC NORTHERN NEVADA PEST CONTR	30.00
INC NORTHERN NEVADA PEST CONTR	70.00
INC NORTHERN NEVADA PEST CONTR	58.00
INC NORTHERN NEVADA PEST CONTR	90.00
INC NORTHERN NEVADA PEST CONTR	35.00
INC NORTHERN NEVADA PEST CONTR	288.00
INC NORTHERN NEVADA PEST CONTR	65.00
INC NORTHERN NEVADA PEST CONTR	30.00
INC NORTHERN NEVADA PEST CONTR	58.00

VENDOR	AMOUNT
INC NORTHERN NEVADA PEST CONTR	100.00
INC NORTHERN NEVADA PEST CONTR	58.00
INC TAHOE POOL & SPA CONSTRUCT	443.10
INDUSTRIAL LIGHT & POWER LLC	1,125.00
INDUSTRIAL LIGHT & POWER LLC	4,945.50
INFAX INC	2,160.00
INLAND SUPPLY	651.36
INLAND SUPPLY	1,540.25
INLAND SUPPLY	152.38
INTAB INC	219.98
INTEDATA SYSTEMS	600.00
INTEGRITY COURT REPORTING LLC	566.20
INTEGRITY COURT REPORTING LLC	386.68
INTEGRITY COURT REPORTING LLC	2,016.08
INTEGRITY COURT REPORTING LLC	3,124.88
INTEGRITY COURT REPORTING LLC	386.68
INTERNATIONAL NAMEPLATE US INC	1,470.00
INTERPRETING LINE, INC	160.00
INTERSTATE BATTERIES OF LV	320.28
INTERSTATE BATTERIES OF LV	196.76
INTERSTATE BATTERIES OF LV	606.06
INTERSTATE BATTERIES OF LV	401.23
INTERSTATE BATTERIES OF LV	427.04
INTERSTATE BATTERIES OF LV	360.48
INTERSTATE BATTERIES OF LV	482.32
IRENE DUNLAP	58.00
IRENE SANZARE	81.00
IRENE SANZARE	104.00
J & D AUTO PARTS	27.06
J & D AUTO PARTS	748.00
J & D AUTO PARTS	2,486.98
J & D AUTO PARTS	118.67
J & D AUTO PARTS	65.46
J & D AUTO PARTS	1,466.92
J & D AUTO PARTS	943.00
J & D AUTO PARTS	1,562.31
J & D AUTO PARTS	1,616.08
J & D AUTO PARTS	641.15
J & D AUTO PARTS	171.60
J & D AUTO PARTS	349.28
J & D AUTO PARTS	318.25
J & D AUTO PARTS	723.12
J & D AUTO PARTS	1,491.96
J & D AUTO PARTS	195.60
J & D AUTO PARTS	35.48
J & D AUTO PARTS	850.67
J & K MOBILE REPAIR	1,562.44
J & K MOBILE REPAIR	986.34
J & K MOBILE REPAIR	1,039.04
J & S DIESEL SERVICE INC	350.00
J & T CLEANERS	19.35
J & T CLEANERS	33.54
J & T CLEANERS	1,586.75
J & T CLEANERS	10.32
J & T CLEANERS	351.35
J & T CLEANERS	94.40
J & T CLEANERS	630.40
J & T CLEANERS	25.80
J & T CLEANERS	25.80
J & T CLEANERS	61.80
J M CONCRETE LLC	11,105.50
J MAR CUSTOMS LLC	104.05

VENDOR	AMOUNT
J MAR CUSTOMS LLC	131.80
J MAR CUSTOMS LLC	530.94
J W WELDING SUPPLY	215.88
J W WELDING SUPPLY	23.75
J W WELDING SUPPLY	23.75
J W WELDING SUPPLY	196.55
J W WELDING SUPPLY	478.60
J W WELDING SUPPLY	23.75
J W WELDING SUPPLY	349.80
J.E. WEINEL, INC	1,410.23
JACK BUCKMAN	25.00
JACK FREELAND	80.00
JACK FREELAND	80.00
JACKRABBIT SYSTEMS, INC.	5,800.00
JADEY ZARAGOZA	83.71
JAMES BRAINARD	48.00
JAMES BRAINARD	10.75
JAMES BURKE	138.00
JAMES ERICKSON	144.00
JAMES RAMOS	184.00
JAMES ROOK	12.00
JAMES STUMP	57.25
JAMES WEEKS	80.00
JAMES WEEKS	80.00
JAMES WEEKS	80.00
JAMES WEEKS	80.00
JAMI BERGSTROM	25.00
JANDA RIBBONS & AWARDS	18.30
JANDA RIBBONS & AWARDS	83.35
JANETTE S HANKS	50.00
JANICE DEAL-BRAZEL	101.68
JASMINE BRUNDAGE	25.00
JASON EARNEST	37,500.00
JASON HEANEY	322.00
JASON HUNT	184.00
JASON HUNT	2,447.00
JASON LAMP	36.00
JASON LAMP	24.00
JASON LAMP	24.00
JASON LAMP	24.00
JASON YELLE	127.00
JAY SELZNICK DMD	773.51
JAY SELZNICK DMD	5,113.72
JAY SELZNICK DMD	2,084.55
JAY SELZNICK DMD	454.74
JAY SELZNICK DMD	1,846.24
JAY SELZNICK DMD	454.74
JEFF LIBERTY	50.00
JENNIFER & JASON CUTLER	57.50
JENNIFER GURULE	117.00
JENNIFER KLAPPER	436.76
JENNIFER KLAPPER	31.00
JESSICA GARCIA	25.00
JESSICA MUSSELMAN	92.00
JESSICA WILLIAMS	25.00
JIM BUTLER MOTEL	68.67
JIM BUTLER MOTEL	137.34
JIM BUTLER MOTEL	68.67
JK NELSON LAW, LLC	37,500.00
JOANN JONES	234.00
JOE MASLACH	79.18
JOEL BERMUDEZ	60.00

VENDOR	AMOUNT
JOEL BERMUDEZ	108.00
JOEL BERMUDEZ	36.00
JOEL BERMUDEZ	72.00
JOEL BERMUDEZ	60.00
JOEL BERMUDEZ	48.00
JOEL BERMUDEZ	156.00
JOEL OSCARSON	40.00
JOEL OSCARSON	40.00
JOES SANITATION INC	472.00
JOES SANITATION INC	190.00
JOES SANITATION INC	85.00
JOES SANITATION INC	70.00
JOES SANITATION INC	387.00
JOES SANITATION INC	85.00
JOES SANITATION INC	600.00
JOES SANITATION INC	387.00
JOHN ASHCRAFT	143.00
JOHN BERGSTROM III	230.00
JOHN BERGSTROM III	144.00
JOHN KAKAVULIAS	144.00
JOHN KAKAVULIAS	184.00
JOHN KLENKE	28.00
JOHN KLENKE	72.00
JOHN KLENKE	159.72
JOHN PAGLINI PSY D LTD	1,100.00
JOHN POWELL	2,447.00
JOHN POWELL	184.00
JOHN S PACULT LCSW INC	800.00
JOHNSTONE SUPPLY	31.85
JONAIRE INC	86.00
JONAIRE INC	291.00
JONAIRE INC	525.00
JONAIRE INC	1,094.00
JONAIRE INC	475.00
JONAIRE INC	344.00
JONAIRE INC	2,495.00
JONAIRE INC	602.00
JONAIRE INC	628.00
JONAIRE INC	87.00
JONES & BARTLETT LEARNING LLC	2,920.00
JONES WEST FORD	1,350.00
JONES WEST FORD	224.46
JONES WEST FORD	231.20
JONES WEST FORD	155.36
JONES WEST FORD	143.83
JONES WEST FORD	101.69
JONES WEST FORD	544.80
JONES WEST FORD	502.60
JONES WEST FORD	301.81
JONES WEST FORD	793.73
JONI EASTLEY	169.56
JONI EASTLEY	890.92
JOSEPH CARLISLE	117.00
JOSEPH CHRISTENSEN	24.00
JOSEPH CLOSE	248.00
JOSEPH D ZIEGLER	140.37
JOSEPH MANAS	12.00
JOSEPH MANAS	12.00
JOSEPH MARSHALL	69.00
JOSEPH MARSHALL	414.00
JOSEPH WESTERLUND	1,093.44
JOSEPH WESTERLUND	71.72

VENDOR	AMOUNT
JOSETTE DUBOIS	230.00
JOSH TETER	460.00
JOSHUA MACDONALD	93.35
JULIE STILES	25.00
JUSTICE AV SOLUTIONS	3,039.85
JUSTICE AV SOLUTIONS	24,328.98
JUSTICE AV SOLUTIONS	9,880.00
JUSTICE SERVICES CLARK COUNTY	46,170.00
JUSTICE SERVICES CLARK COUNTY	16,740.00
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	3,082.01
KAEMPFER CROWELL	60.00
KAMER ZUCKER ABBOT	2,470.00
KAMER ZUCKER ABBOT	2,141.78
KAMER ZUCKER ABBOT	5,890.00
KAWASAKI OF PAHRUMP PARKERS MC	84.95
KEEPITSAFE, INC - LIVE VAULT	399.00
KEEPITSAFE, INC - LIVE VAULT	399.00
KEEPITSAFE, INC - LIVE VAULT	399.00
KEITH WITTROCK	28.00
KEN PITARE	96.50
KEN SEARLES	80.00
KEN SEARLES	80.00
KEN SEARLES	80.00
KEN SEARLES	80.00
KENWORTH SALES CO	66.35
KEVIN MCBRAYER	138.00
KEVIN SLAUGHTER	1,000.00
KEVIN SLAUGHTER	1,000.00
KEVIN SLAUGHTER	1,000.00
KIDS REFERENCE CO	269.50
KIEFER	419.95
KIMBERLY WANKER	64.00
KIMBERLY WILSON	108.86
KIRK MALONE	552.00
KNORR SYSTEMS INC	2,414.89
KNORR SYSTEMS INC	5,485.00
KPVM - TV CHANNEL 41	450.00
KRISTEN ALLEN	25.00
KRISTINE KIPP	12.00
KRYSTLE JOHNSON	58.00
L N CURTIS & SONS	7,347.00
L N CURTIS & SONS	24,851.00
L N CURTIS & SONS	199.00
L N CURTIS & SONS	1,575.00
L N CURTIS & SONS	330.00
L N CURTIS & SONS	3,056.70
L N CURTIS & SONS	2,696.00
L N CURTIS & SONS	32,426.00
L N CURTIS & SONS	1,325.00
LAB CORP	75.00
LAB CORP	150.00
LAB CORP	75.00
LAB CORP	50.00
LABORATORIES SIRCHIE FINGER PR	502.19
LACAL EQUIPMENT INC	744.33
LACAL EQUIPMENT INC	744.33
LACAL EQUIPMENT INC	417.28
LACAL EQUIPMENT INC	788.58
LAKES CROSSING CENTER CORP	2,100.00

VENDOR	AMOUNT
LAKES CROSSING CENTER CORP	700.00
LAKES CROSSING CENTER CORP	700.00
LANDS END BUSINESS OUTFITTERS	290.95
LANDS END BUSINESS OUTFITTERS	40.00
LANTIS FIREWORKS	5,500.00
LARRY HALL, JR. HAS PRODUCTION	2,320.00
LARRY KENNEDY	65.50
LARRYS WATER WELL SERVICE	125.00
LAS VEGAS BILLBOARDS	2,200.00
LAS VEGAS METROPOLITAN POLICE	1,043.50
LAS VEGAS METROPOLITAN POLICE	5,177.50
LAS VEGAS METROPOLITAN POLICE	405.32
LAS VEGAS METROPOLITAN POLICE	3,451.50
LAS VEGAS REVIEW JOURNAL	75.50
LAS VEGAS REVIEW JOURNAL	54.00
LAS VEGAS REVIEW JOURNAL	876.00
LAS VEGAS REVIEW JOURNAL	1,164.70
LAS VEGAS REVIEW JOURNAL	18,577.64
LAS VEGAS REVIEW JOURNAL	36.00
LAS VEGAS REVIEW JOURNAL	93.00
LAS VEGAS REVIEW JOURNAL	258.88
LAS VEGAS REVIEW JOURNAL	2,702.00
LAS VEGAS REVIEW JOURNAL	232.00
LAS VEGAS REVIEW JOURNAL	528.00
LAS VEGAS REVIEW JOURNAL	1,107.00
LAS VEGAS REVIEW JOURNAL	38.00
LAS VEGAS REVIEW JOURNAL	935.60
LAS VEGAS REVIEW JOURNAL	397.00
LAS VEGAS REVIEW JOURNAL	973.98
LAS VEGAS REVIEW JOURNAL	528.00
LAS VEGAS REVIEW JOURNAL	334.00
LAS VEGAS REVIEW JOURNAL	226.00
LAS VEGAS REVIEW JOURNAL	582.00
LAS VEGAS REVIEW JOURNAL	605.50
LAS VEGAS REVIEW JOURNAL	329.20
LAS VEGAS REVIEW JOURNAL	186.00
LAS VEGAS REVIEW JOURNAL	500.06
LAS VEGAS REVIEW JOURNAL	110.40
LAS VEGAS REVIEW JOURNAL	48.00
LAS VEGAS REVIEW JOURNAL	76.99
LAS VEGAS REVIEW JOURNAL	112.00
LAS VEGAS REVIEW JOURNAL	2,917.00
LAS VEGAS TACTICAL	903.03
LAS VEGAS TACTICAL	9,599.88
LAUREL DIMINGS	609.92
LAW FIRM OF NATHAN L GENT PLLC	37,500.00
LAW OFFICE OF DANIEL MARKS,LTD	4,193.75
LAW OFFICE OF DANIEL MARKS,LTD	631.25
LAW OFFICE OF LISA CHAMLEE	37,500.00
LAWSON PRODUCTS INC	109.43
LAWSON PRODUCTS INC	1,352.35
LAWSON PRODUCTS INC	29.69
LAWSON PRODUCTS INC	292.89
LAWSON PRODUCTS INC	2.67
LAWSON PRODUCTS INC	3.24
LEE FUNERAL HOME & CREMATION S	600.00
LEE FUNERAL HOME & CREMATION S	600.00
LEGAL PROCESS SERVICE	150.00
LEGAL PROCESS SERVICE	815.00
LEGAL PROCESS SERVICE	1,070.75
LEGISLATIVE COUNSEL BUREAU	1,205.77
LEGISLATIVE COUNSEL BUREAU	125.00

VENDOR	AMOUNT
LEGISLATIVE COUNSEL BUREAU	311.11
LEGISLATIVE COUNSEL BUREAU	125.00
LESLIE SCOTT	6,210.42
LESLIE SCOTT	2,545.70
LESLIE SCOTT	2,048.74
LESLIE SCOTT	4,527.71
LEWIS LACY	244.00
LEXIS NEXIS	3,060.00
LEXISNEXIS RISK SOLUTIONS	333.20
LEXISNEXIS RISK SOLUTIONS	50.00
LEXISNEXIS RISK SOLUTIONS	50.00
LEXISNEXIS RISK SOLUTIONS	100.00
LEXISNEXIS RISK SOLUTIONS	50.00
LEXISNEXIS RISK SOLUTIONS	50.00
LEXISNEXIS RISK SOLUTIONS	1,982.88
LEXISNEXIS RISK SOLUTIONS	111.50
LEXISNEXIS RISK SOLUTIONS	50.00
LIBERTY MUTUAL GROUP	1,903.26
LIBERTY MUTUAL GROUP	1,910.06
LIBERTY MUTUAL GROUP	1,859.04
LIBRARY STORE INC	66.36
LINCOLN COUNTY TREASURER	2,460.78
LINCOLN EQUIPMENT INC	260.35
LINCOLN EQUIPMENT INC	172.28
LINDA REED	6.00
LINDA TETTLEBAUM	25.00
LISA BOND REAL ESTATE, LLC	400.00
LISA M FOERSTER PSY D	1,650.00
LOGAN GIBBS	295.00
LORINA DELLINGER	58.00
LORINA DELLINGER	287.60
LOUISE MULVEY	201.25
LOWE'S HOME CENTERS, LLC	1,576.03
LUIS SILVAS	46.00
LUMOS AND ASSOCIATES INC	13,856.50
LV.NET LLC	940.00
LV.NET LLC	1,880.00
LV.NET LLC	940.00
LV.NET LLC	1,880.00
LYNN PEAVEY CO	2,700.05
LYNNETTE ATKINSON	58.00
M & K ENTERPRISE	1,530.00
M & K ENTERPRISE	1,680.00
M & K ENTERPRISE	310.00
M & K ENTERPRISE	310.00
M E S ARIZONA MUNICIPAL EMERGE	2,687.47
M E S ARIZONA MUNICIPAL EMERGE	7,857.00
M E S ARIZONA MUNICIPAL EMERGE	324.90
M E S ARIZONA MUNICIPAL EMERGE	8,498.97
M E S ARIZONA MUNICIPAL EMERGE	700.00
M E S ARIZONA MUNICIPAL EMERGE	817.36
M E S ARIZONA MUNICIPAL EMERGE	200.85
M E S ARIZONA MUNICIPAL EMERGE	2,353.25
M P H INDUSTRIES INC	357.00
MAGALY MENDOZA	25.00
MAGALY MENDOZA	25.00
MAGAZINELINE	125.87
MAGAZINELINE	259.31
MAHANNAH AND ASSOCIATES LLC	4,974.69
MAHANNAH AND ASSOCIATES LLC	1,920.00
MAHANNAH AND ASSOCIATES LLC	2,038.00
MAKOR K-9	10,600.00

VENDOR	AMOUNT
MALLORY SAFTEY & SUPPLY, LLC	112.52
MANGO LANGUAGES	1,160.00
MANNING & MANNING INC	7,808.27
MANNING & MANNING INC	1,371.48
MANNING & MANNING INC	989.99
MANNING & MANNING INC	2,014.36
MANNING & MANNING INC	612.16
MANNING & MANNING INC	2,790.28
MANNING & MANNING INC	2,797.88
MANNING & MANNING INC	422.96
MANNING & MANNING INC	2,014.36
MARGARET WHITTAKER	226.41
MARGARET WHITTAKER	887.44
MARIA GUERRA	12.00
MARIA GUERRA	160.00
MARIA GUERRA MEALY	12.00
MARK MURPHY	138.00
MARKS SERVICE CENTER	947.80
MARKS SERVICE CENTER	1,301.16
MARKS SERVICE CENTER	346.20
MARKS SERVICE CENTER	308.85
MARKS SERVICE CENTER	1,136.80
MARKS SERVICE CENTER	1,892.75
MARKS SERVICE CENTER	278.00
MARKS SERVICE CENTER	1,173.12
MARKS SERVICE CENTER	661.95
MARSHALL FOSTER	4.81
MARTHA A. HAIR	118.60
MARY JENKINS	25.00
MARYELLEN C GIAMPAOLI	1,500.00
MARYELLEN C GIAMPAOLI	7,379.85
MARYELLEN C GIAMPAOLI	1,241.80
MARYELLEN C GIAMPAOLI	1,640.00
MARYELLEN C GIAMPAOLI	4,508.60
MARYELLEN C GIAMPAOLI	782.50
MARYELLEN C GIAMPAOLI	3,230.00
MARYELLEN C GIAMPAOLI	3,524.65
MARYELLEN C GIAMPAOLI	1,685.00
MARYELLEN C GIAMPAOLI	3,147.50
MARYELLEN C GIAMPAOLI	3,508.56
MARYELLEN C GIAMPAOLI	1,350.00
MASS MUTUAL	2,323.45
MASS MUTUAL	2,323.45
MASS MUTUAL	2,383.45
MASS MUTUAL	2,383.45
MASS MUTUAL	2,383.45
MASS MUTUAL	2,383.45
MASS MUTUAL	2,323.45
MASTERTech COMPUTER SERVICE	2,034.00
MATHEW MEADE	230.00
MATTHEW BENDER & CO INC	73.08
MATTHEW BENDER & CO INC	213.99
MATTHEW BENDER & CO INC	239.54
MATTHEW CLAYTON	95.00
MAUREEN BUDAHL	1,000.00
MAUREEN BUDAHL	1,000.00
MAUREEN BUDAHL	1,000.00
MAX SANTOS-NORIEGA	650.00
MC INTOSH COMMUNICATIONS INC	30.00
MC INTOSH COMMUNICATIONS INC	532.00
MC INTOSH COMMUNICATIONS INC	176.00
MCCOURT PLLC EMP OF CLARK UMC	1,075.68

VENDOR	AMOUNT
MCGINNIS MICA MEDICAL PC	40.00
MECHANICAL PRODUCTS NEVADA	592.28
MECHANICAL PRODUCTS NEVADA	856.00
MED TECH RESOURCE INC	293.69
MEDICAL PRODUCTS LTD, INC	422.93
MEDICARE TRANSFERS PAYROLL TAX	1,667.34
MEDICARE TRANSFERS PAYROLL TAX	22,182.62
MEDICARE TRANSFERS PAYROLL TAX	4,278.96
MEDICARE TRANSFERS PAYROLL TAX	448.52
MEDICARE TRANSFERS PAYROLL TAX	409.60
MEDICARE TRANSFERS PAYROLL TAX	336.80
MEDICARE TRANSFERS PAYROLL TAX	316.56
MEDICARE TRANSFERS PAYROLL TAX	294.48
MEDICARE TRANSFERS PAYROLL TAX	105.04
MEDICARE TRANSFERS PAYROLL TAX	68.60
MEDICARE TRANSFERS PAYROLL TAX	44.70
MEDICARE TRANSFERS PAYROLL TAX	40.90
MEDICARE TRANSFERS PAYROLL TAX	35.26
MEDICARE TRANSFERS PAYROLL TAX	28.50
MEDICARE TRANSFERS PAYROLL TAX	21.32
MEDICARE TRANSFERS PAYROLL TAX	20,751.30
MEDICARE TRANSFERS PAYROLL TAX	3,628.18
MEDICARE TRANSFERS PAYROLL TAX	443.56
MEDICARE TRANSFERS PAYROLL TAX	364.08
MEDICARE TRANSFERS PAYROLL TAX	309.34
MEDICARE TRANSFERS PAYROLL TAX	293.30
MEDICARE TRANSFERS PAYROLL TAX	288.88
MEDICARE TRANSFERS PAYROLL TAX	68.60
MEDICARE TRANSFERS PAYROLL TAX	55.74
MEDICARE TRANSFERS PAYROLL TAX	42.06
MEDICARE TRANSFERS PAYROLL TAX	40.20
MEDICARE TRANSFERS PAYROLL TAX	39.68
MEDICARE TRANSFERS PAYROLL TAX	39.10
MEDICARE TRANSFERS PAYROLL TAX	34.80
MEDICARE TRANSFERS PAYROLL TAX	2,898.24
MEDICARE TRANSFERS PAYROLL TAX	29.00
MEDICARE TRANSFERS PAYROLL TAX	11.60
MEDICARE TRANSFERS PAYROLL TAX	21,894.38
MEDICARE TRANSFERS PAYROLL TAX	3,796.70
MEDICARE TRANSFERS PAYROLL TAX	434.26
MEDICARE TRANSFERS PAYROLL TAX	383.52
MEDICARE TRANSFERS PAYROLL TAX	346.74
MEDICARE TRANSFERS PAYROLL TAX	302.22
MEDICARE TRANSFERS PAYROLL TAX	290.96
MEDICARE TRANSFERS PAYROLL TAX	130.78
MEDICARE TRANSFERS PAYROLL TAX	71.26
MEDICARE TRANSFERS PAYROLL TAX	65.12
MEDICARE TRANSFERS PAYROLL TAX	47.38
MEDICARE TRANSFERS PAYROLL TAX	47.16
MEDICARE TRANSFERS PAYROLL TAX	42.44
MEDICARE TRANSFERS PAYROLL TAX	28.68
MEDICARE TRANSFERS PAYROLL TAX	22,410.70
MEDICARE TRANSFERS PAYROLL TAX	3,612.76
MEDICARE TRANSFERS PAYROLL TAX	445.80
MEDICARE TRANSFERS PAYROLL TAX	341.90
MEDICARE TRANSFERS PAYROLL TAX	319.84
MEDICARE TRANSFERS PAYROLL TAX	311.18
MEDICARE TRANSFERS PAYROLL TAX	263.64
MEDICARE TRANSFERS PAYROLL TAX	68.60
MEDICARE TRANSFERS PAYROLL TAX	41.74
MEDICARE TRANSFERS PAYROLL TAX	40.40
MEDICARE TRANSFERS PAYROLL TAX	35.26

VENDOR	AMOUNT
MEDICARE TRANSFERS PAYROLL TAX	33.52
MEDICARE TRANSFERS PAYROLL TAX	31.32
MEDICARE TRANSFERS PAYROLL TAX	27.84
MEDICARE TRANSFERS PAYROLL TAX	4.04
MEDICARE TRANSFERS PAYROLL TAX	23,449.22
MEDICARE TRANSFERS PAYROLL TAX	3,680.46
MEDICARE TRANSFERS PAYROLL TAX	454.84
MEDICARE TRANSFERS PAYROLL TAX	350.24
MEDICARE TRANSFERS PAYROLL TAX	325.74
MEDICARE TRANSFERS PAYROLL TAX	309.34
MEDICARE TRANSFERS PAYROLL TAX	299.92
MEDICARE TRANSFERS PAYROLL TAX	92.90
MEDICARE TRANSFERS PAYROLL TAX	68.60
MEDICARE TRANSFERS PAYROLL TAX	44.16
MEDICARE TRANSFERS PAYROLL TAX	42.66
MEDICARE TRANSFERS PAYROLL TAX	39.68
MEDICARE TRANSFERS PAYROLL TAX	36.88
MEDICARE TRANSFERS PAYROLL TAX	30.46
MEDICARE TRANSFERS PAYROLL TAX	22,118.10
MEDICARE TRANSFERS PAYROLL TAX	3,768.32
MEDICARE TRANSFERS PAYROLL TAX	445.64
MEDICARE TRANSFERS PAYROLL TAX	339.10
MEDICARE TRANSFERS PAYROLL TAX	305.38
MEDICARE TRANSFERS PAYROLL TAX	294.90
MEDICARE TRANSFERS PAYROLL TAX	276.80
MEDICARE TRANSFERS PAYROLL TAX	68.60
MEDICARE TRANSFERS PAYROLL TAX	52.32
MEDICARE TRANSFERS PAYROLL TAX	41.38
MEDICARE TRANSFERS PAYROLL TAX	38.02
MEDICARE TRANSFERS PAYROLL TAX	35.26
MEDICARE TRANSFERS PAYROLL TAX	30.46
MEDICARE TRANSFERS PAYROLL TAX	22.22
MEDICARE TRANSFERS PAYROLL TAX	22,961.32
MEDICARE TRANSFERS PAYROLL TAX	3,627.82
MEDICARE TRANSFERS PAYROLL TAX	450.06
MEDICARE TRANSFERS PAYROLL TAX	384.96
MEDICARE TRANSFERS PAYROLL TAX	360.72
MEDICARE TRANSFERS PAYROLL TAX	306.20
MEDICARE TRANSFERS PAYROLL TAX	294.94
MEDICARE TRANSFERS PAYROLL TAX	115.88
MEDICARE TRANSFERS PAYROLL TAX	68.60
MEDICARE TRANSFERS PAYROLL TAX	41.76
MEDICARE TRANSFERS PAYROLL TAX	38.84
MEDICARE TRANSFERS PAYROLL TAX	38.02
MEDICARE TRANSFERS PAYROLL TAX	33.26
MEDICARE TRANSFERS PAYROLL TAX	31.32
MEDTOX LABORATORIES INC	86.34
MEDTOX LABORATORIES INC	122.01
MEDTOX LABORATORIES INC	43.17
MELISSA MEVIS	351.76
MELISSA RAETZ	25.00
METIER SERVICES GROUP, LLC	6,257.14
METIER SERVICES GROUP, LLC	2,607.30
METRO OFFICE SOLUTIONS INC	386.16
METRO OFFICE SOLUTIONS INC	15.30
METRO OFFICE SOLUTIONS INC	97.33
METRO OFFICE SOLUTIONS INC	715.92
MG STUDIOS	3,250.00
MG STUDIOS	3,250.00
MICHAEL BONINI	50.00
MICHAEL CONNELLY	138.00
MICHAEL D'ALESSIO	94.00

VENDOR	AMOUNT
MICHAEL EISENLOFFEL	295.00
MICHAEL HARMON	146.00
MICHAEL KLEIN	92.00
MICHAEL LUDDEN	511.08
MICHAEL METZGER	58.65
MICKEY'S UPHOLSTERY	425.00
MICKEY'S UPHOLSTERY	425.00
MICROMARKETING LLC	45.99
MICROMARKETING LLC	166.65
MICROMARKETING LLC	227.81
MIKE C ARAGON	50.00
MIKE C ARAGON	50.00
MIKE C ARAGON	50.00
MIKE COTTINGIM	1,200.00
MIKE COTTINGIM	1,200.00
MIKE COTTINGIM	1,200.00
MIKE COTTINGIM	1,200.00
MIKE COTTINGIM	1,200.00
MIKE COTTINGIM	1,200.00
MIKE COTTINGIM	1,184.54
MILK & MORE DISTRIBUTING	1,116.52
MILK & MORE DISTRIBUTING	2,203.51
MILK & MORE DISTRIBUTING	1,178.86
MILK & MORE DISTRIBUTING	1,263.28
MILK & MORE DISTRIBUTING	7,317.91
MILK & MORE DISTRIBUTING	5,428.95
MILK & MORE DISTRIBUTING	215.28
MIRROR THE	20.00
MIRROR THE	70.00
MIRROR THE	40.00
MIRROR THE	384.00
MISSION LINEN & UNIFORM	32.50
MISSION LINEN & UNIFORM	12.00
MISSION LINEN & UNIFORM	52.00
MISSION LINEN & UNIFORM	13.00
MISSION LINEN & UNIFORM	54.25
MITCHELL 1	1,728.00
MIZPAH	97.01
MOBILE LOCKSMITH	75.00
MOBILE LOCKSMITH	75.00
MOHAWK RESOURCES, LTD	18,207.98
MOJAVE DEVELOPMENT LLC	179.85
MOJAVE DEVELOPMENT LLC	56.85
MOJAVE DEVELOPMENT LLC	56.85
MOMS DINER BLSD, INC	2,315.28
MOMS DINER BLSD, INC	2,315.28
MOMS DINER BLSD, INC	4,630.56
MOMS DINER BLSD, INC	2,315.28
MOMS DINER BLSD, INC	2,315.28
MOMS DINER BLSD, INC	2,315.28
MONIQUE MENDOZA	138.00
MONSEN ENGINEERING SUPPLY	292.00
MONSEN ENGINEERING SUPPLY	349.00
MOORE WALLACE	212.76
MORGAN DILLON	295.00
MORPHO TRUST USA	86.50
MORPHO TRUST USA	86.50
MORPHO TRUST USA	86.50
MORPHO TRUST USA	173.00
MORPHO TRUST USA	3,498.00
MOTOROLA SOLUTIONS	17,101.00
MOTOROLA SOLUTIONS CREDIT CO	2,965.72

VENDOR	AMOUNT
MOTOROLA SOLUTIONS CREDIT CO	242,534.20
MT WHEELER POWER	204.11
MT WHEELER POWER	42.58
MT WHEELER POWER	145.71
MT WHEELER POWER	59.25
MT WHEELER POWER	158.60
MT WHEELER POWER	42.03
MUNICIPAL COMMERCE INC.	461.98
MYERS TIRE SUPPLY	702.18
MYTANA MFG CO INC	613.07
N I T V	2,875.00
N M S LABS	110.00
NANCY WHIPPERMAN	25.00
NAPA AUTO PARTS	1,288.34
NAPA AUTO PARTS	1,406.23
NAPA AUTO PARTS	6,338.73
NAPA AUTO PARTS	14.67
NAPA AUTO PARTS	818.77
NAPA AUTO PARTS	106.96
NAPA AUTO PARTS	319.25
NAPA AUTO PARTS	29.97
NAPA AUTO PARTS	2,168.00
NAPA AUTO PARTS	1,545.59
NAPA AUTO PARTS	53.89
NAPA AUTO PARTS	2,466.49
NAPA AUTO PARTS	1,337.65
NAPA AUTO PARTS	62.94
NAPA AUTO PARTS	15.27
NAPA AUTO PARTS	532.68
NAPA AUTO PARTS	114.63
NAPA AUTO PARTS	1,802.26
NAPA AUTO PARTS	1,652.40
NAPA AUTO PARTS	20.73
NAPA AUTO PARTS	680.68
NAPA AUTO PARTS	93.19
NAPA AUTO PARTS	395.24
NAPA AUTO PARTS	49.65
NAPA AUTO PARTS	79.61
NAPA AUTO PARTS	529.30
NAPA AUTO PARTS	420.66
NAPA AUTO PARTS	1,296.49
NAPA AUTO PARTS	1,034.86
NAPA ROUND MOUNTAIN	83.70
NAPA ROUND MOUNTAIN	1,279.57
NAPA ROUND MOUNTAIN	202.20
NAPA ROUND MOUNTAIN	24.06
NATIONAL ASSOC FOR COURT MGMT	125.00
NATIONAL ASSOC FOR COURT MGMT	125.00
NATIONAL ASSOC FOR COURT MGMT	125.00
NATIONAL COUNCIL OF JUVENILE &	195.00
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	300.00
NATIONAL LIFE GROUP	50.00
NATIONAL LIFE GROUP	175.00
NATIONAL LIFE GROUP	50.00
NATIONAL LIFE GROUP	300.00
NATIONAL LIFE GROUP	50.00

VENDOR	AMOUNT
NATIONAL LIFE GROUP	300.00
NATIONAL LIFE GROUP	50.00
NATIONAL PAYMENT CENTER	161.50
NATIONAL PAYMENT CENTER	159.44
NATIONAL PAYMENT CENTER	159.44
NATIONAL PAYMENT CENTER	159.44
NATIONAL PAYMENT CENTER	154.92
NATIONAL PAYMENT CENTER	154.92
NATIONAL PAYMENT CENTER	154.92
NELSON MACKENNA'S INTERPRETATI	262.75
NELSON MACKENNA'S INTERPRETATI	537.75
NELSON MACKENNA'S INTERPRETATI	240.75
NELSON MACKENNA'S INTERPRETATI	525.50
NETWORK SAVANTS LLC	2,204.75
NEVADA ASSESSORS ASSOCIATION	110.00
NEVADA ASSOCIATION FOR COURT C	50.00
NEVADA BUSINESS & INDUSTRY DEP	270.00
NEVADA BUSINESS & INDUSTRY DEP	338.00
NEVADA BUSINESS & INDUSTRY DEP	2,612.25
NEVADA CHILD & FAMILY SVC DIVI	101,448.00
NEVADA CHILD & FAMILY SVC DIVI	101,448.00
NEVADA CHILD & FAMILY SVC DIVI	21,517.50
NEVADA DEPARTMENT OF PUBLIC	7,611.75
NEVADA DEPARTMENT OF PUBLIC	2,639.25
NEVADA DEPARTMENT OF PUBLIC	2,830.50
NEVADA DEPT OF PUBLIC SAFETY	39,890.66
NEVADA FIRE & FIRST AID	875.00
NEVADA FIRE & FIRST AID	291.75
NEVADA FIRE & FIRST AID	29.25
NEVADA FIRE & FIRST AID	744.75
NEVADA FIRE & FIRST AID	599.95
NEVADA FIRE & FIRST AID	132.95
NEVADA FIRE CONTROL	611.20
NEVADA FORESTRY DIVISION	4,200.00
NEVADA FORESTRY DIVISION	12,500.00
NEVADA FORESTRY DIVISION	700.00
NEVADA FORESTRY DIVISION	12,500.00
NEVADA FORESTRY DIVISION	700.00
NEVADA FORESTRY DIVISION	800.00
NEVADA FORESTRY DIVISION	600.00
NEVADA HEALTH CENTERS INC	3,000.00
NEVADA HEALTH CENTERS INC	3,000.00
NEVADA HEALTH CENTERS INC	3,000.00
NEVADA HEALTH DIVISION	657.00
NEVADA HEALTH DIVISION	415.00
NEVADA INFORMATION TECHNOLOGY	7,428.46
NEVADA INFORMATION TECHNOLOGY	2,103.34
NEVADA MENTAL HEALTH & DEV SVC	2,879.86
NEVADA MINERALS DEPARTMENT	21,037.50
NEVADA MOTOR VEHICLES DEPARTM	170.50
NEVADA PUBLIC AGENCY INSURANCE	1,100.28
NEVADA PUBLIC AGENCY INSURANCE	125,639.66
NEVADA SMALL ENGINES	14.66
NEVADA STATE BANK	1,919.65
NEVADA STATE BANK	545.81
NEVADA STATE BANK	104.16
NEVADA STATE BANK	40.00
NEVADA STATE BANK	440,436.66
NEVADA STATE BANK	54,360.42
NEVADA STATE BANK	8,005.12
NEVADA STATE BANK	7,343.59
NEVADA STATE BANK	6,243.75

VENDOR	AMOUNT
NEVADA STATE BANK	5,780.91
NEVADA STATE BANK	5,005.44
NEVADA STATE BANK	1,437.36
NEVADA STATE BANK	718.68
NEVADA STATE BANK	3,720.00
NEVADA STATE BANK	4,552.47
NEVADA STATE BANK	643.94
NEVADA STATE BANK	391.37
NEVADA STATE BANK	1,890.00
NEVADA STATE BANK	1,919.65
NEVADA STATE BANK	545.81
NEVADA STATE BANK	104.16
NEVADA STATE BANK	40.00
NEVADA STATE BANK	3,720.00
NEVADA STATE BANK	3,919.20
NEVADA STATE BANK	523.44
NEVADA STATE BANK	307.07
NEVADA STATE BANK	216.93
NEVADA STATE BANK	1,217.13
NEVADA STATE BANK	205.85
NEVADA STATE BANK	112.15
NEVADA STATE BANK	2,501.34
NEVADA STATE BANK	306.00
NEVADA STATE BANK	5,383.31
NEVADA STATE BANK	75.00
NEVADA STATE BANK	9,879.84
NEVADA STATE BANK	1,491.52
NEVADA STATE BANK	363.75
NEVADA STATE BANK	270.95
NEVADA STATE BANK	230.59
NEVADA STATE BANK	66.45
NEVADA STATE BANK	55.78
NEVADA STATE BANK	8.76
NEVADA STATE BANK	770.08
NEVADA STATE BANK	465,369.85
NEVADA STATE BANK	74,720.54
NEVADA STATE BANK	8,277.47
NEVADA STATE BANK	1,890.00
NEVADA STATE BANK	1,919.65
NEVADA STATE BANK	545.81
NEVADA STATE BANK	104.16
NEVADA STATE BANK	40.00
NEVADA STATE BANK	3,760.00
NEVADA STATE BANK	4,914.62
NEVADA STATE BANK	656.05
NEVADA STATE BANK	487.01
NEVADA STATE BANK	230.61
NEVADA STATE BANK	66.45
NEVADA STATE BANK	55.78
NEVADA STATE BANK	8.76
NEVADA STATE BANK	870.08
NEVADA STATE BANK	1,890.00
NEVADA STATE BANK	1,919.65
NEVADA STATE BANK	545.81
NEVADA STATE BANK	104.16
NEVADA STATE BANK	40.00
NEVADA STATE BANK	3,760.00
NEVADA STATE BANK	4,633.92
NEVADA STATE BANK	656.05
NEVADA STATE BANK	487.01
NEVADA STATE BANK	216.93
NEVADA STATE BANK	1,529.59

VENDOR	AMOUNT
NEVADA STATE BANK	205.85
NEVADA STATE BANK	112.15
NEVADA STATE BANK	2,430.38
NEVADA STATE BANK	272.00
NEVADA STATE BANK	4,786.82
NEVADA STATE BANK	75.00
NEVADA STATE BANK	9,751.06
NEVADA STATE BANK	1,449.78
NEVADA STATE BANK	363.73
NEVADA STATE BANK	270.95
NEVADA STATE BANK	230.61
NEVADA STATE BANK	66.45
NEVADA STATE BANK	55.78
NEVADA STATE BANK	8.76
NEVADA STATE BANK	710.08
NEVADA STATE BANK	50.00
NEVADA STATE BANK	4,568.68
NEVADA STATE BANK	656.05
NEVADA STATE BANK	487.01
NEVADA STATE BANK	216.93
NEVADA STATE BANK	1,156.16
NEVADA STATE BANK	205.85
NEVADA STATE BANK	112.15
NEVADA STATE BANK	4,786.82
NEVADA STATE BANK	75.00
NEVADA STATE BANK	1,890.00
NEVADA STATE BANK	1,919.65
NEVADA STATE BANK	545.81
NEVADA STATE BANK	104.16
NEVADA STATE BANK	40.00
NEVADA STATE BANK	440,882.92
NEVADA STATE BANK	55,336.50
NEVADA STATE BANK	8,005.12
NEVADA STATE BANK	7,343.59
NEVADA STATE BANK	6,243.75
NEVADA STATE BANK	5,780.91
NEVADA STATE BANK	5,005.44
NEVADA STATE BANK	1,437.36
NEVADA STATE BANK	718.68
NEVADA STATE BANK	3,760.00
NEVADA STATE BANK	4,795.29
NEVADA STATE BANK	656.05
NEVADA STATE BANK	487.01
NEVADA STATE BANK	216.93
NEVADA STATE BANK	1,217.13
NEVADA STATE BANK	205.85
NEVADA STATE BANK	112.15
NEVADA STATE BANK	32,445.76
NEVADA STATE BANK	3,727.32
NEVADA STATE BANK	690.20
NEVADA STATE BANK	599.00
NEVADA STATE BANK	417.70
NEVADA STATE BANK	364.52
NEVADA STATE BANK	283.36
NEVADA STATE BANK	80.88
NEVADA STATE BANK	80.88
NEVADA STATE BANK	40.44
NEVADA STATE BANK	2,430.38
NEVADA STATE BANK	272.00
NEVADA STATE BANK	4,763.31
NEVADA STATE BANK	75.00
NEVADA STATE BANK	2,036.70

VENDOR	AMOUNT
NEVADA STATE BANK	133.33
NEVADA STATE BANK	1,890.00
NEVADA STATE BANK	216.93
NEVADA STATE BANK	1,217.13
NEVADA STATE BANK	205.85
NEVADA STATE BANK	112.15
NEVADA STATE BANK	32,405.04
NEVADA STATE BANK	3,727.04
NEVADA STATE BANK	690.20
NEVADA STATE BANK	599.00
NEVADA STATE BANK	417.70
NEVADA STATE BANK	364.52
NEVADA STATE BANK	283.36
NEVADA STATE BANK	80.88
NEVADA STATE BANK	80.88
NEVADA STATE BANK	40.44
NEVADA STATE BANK	2,483.60
NEVADA STATE BANK	272.00
NEVADA STATE BANK	4,583.31
NEVADA STATE BANK	75.00
NEVADA STATE BANK	172,585.00
NEVADA STATE BANK	216.93
NEVADA STATE BANK	1,217.13
NEVADA STATE BANK	205.85
NEVADA STATE BANK	112.15
NEVADA STATE BANK	2,483.60
NEVADA STATE BANK	272.00
NEVADA STATE BANK	4,763.31
NEVADA STATE BANK	75.00
NEVADA STATE BANK	9,788.04
NEVADA STATE BANK	1,452.16
NEVADA STATE BANK	363.73
NEVADA STATE BANK	270.95
NEVADA STATE BANK	1,890.00
NEVADA STATE BANK	1,919.65
NEVADA STATE BANK	545.81
NEVADA STATE BANK	104.16
NEVADA STATE BANK	40.00
NEVADA STATE BANK	441,881.96
NEVADA STATE BANK	55,342.33
NEVADA STATE BANK	8,005.12
NEVADA STATE BANK	7,343.59
NEVADA STATE BANK	6,243.75
NEVADA STATE BANK	5,780.91
NEVADA STATE BANK	5,005.44
NEVADA STATE BANK	1,437.36
NEVADA STATE BANK	718.68
NEVADA STATE BANK	3,760.00
NEVADA STATE BANK	4,186.79
NEVADA STATE BANK	523.44
NEVADA STATE BANK	307.07
NEVADA STATE BANK	216.93
NEVADA STATE BANK	1,212.51
NEVADA STATE BANK	205.85
NEVADA STATE BANK	112.15
NEVADA STATE BANK	32,636.82
NEVADA STATE BANK	3,726.76
NEVADA STATE BANK	690.20
NEVADA STATE BANK	599.00
NEVADA STATE BANK	417.70
NEVADA STATE BANK	364.52
NEVADA STATE BANK	283.36

VENDOR	AMOUNT
NEVADA STATE BANK	124.60
NEVADA STATE BANK	80.88
NEVADA STATE BANK	80.88
NEVADA STATE BANK	2,536.82
NEVADA STATE BANK	306.00
NEVADA STATE BANK	5,383.31
NEVADA STATE BANK	75.00
NEVADA STATE BANK	1,873.37
NEVADA STATE BANK	6,099.87
NEVADA STATE BANK	5,867.77
NEVADA STATE BANK	4,613.96
NEVADA STATE BANK	5,875.86
NEVADA STATE BANK	1,003.04
NEVADA STATE BANK	642.60
NEVADA STATE BANK	588.00
NEVADA STATE BANK	537.60
NEVADA STATE BANK	1,249.92
NEVADA STATE BANK	455,284.10
NEVADA STATE BANK	72,049.26
NEVADA STATE BANK	8,480.44
NEVADA STATE BANK	5,921.41
NEVADA STATE BANK	5,051.33
NEVADA STATE BANK	5,233.80
NEVADA STATE BANK	5,123.34
NEVADA STATE BANK	1,324.74
NEVADA STATE BANK	750.12
NEVADA STATE BANK	645.96
NEVADA STATE BANK	596.40
NEVADA STATE BANK	537.60
NEVADA STATE BANK	97,967.86
NEVADA STATE BANK	8,807.33
NEVADA STATE BANK	336.98
NEVADA STATE BANK	5,395.46
NEVADA STATE BANK	750.00
NEVADA STATE BANK	90,654.64
NEVADA STATE BANK	499,445.32
NEVADA STATE BANK	2,036.70
NEVADA STATE BANK	466,479.00
NEVADA STATE BANK	73,911.81
NEVADA STATE BANK	8,315.07
NEVADA STATE BANK	5,786.60
NEVADA STATE BANK	5,904.40
NEVADA STATE BANK	5,283.13
NEVADA STATE BANK	4,972.32
NEVADA STATE BANK	1,028.38
NEVADA STATE BANK	1,291.07
NEVADA STATE BANK	632.59
NEVADA STATE BANK	499.80
NEVADA STATE BANK	537.60
NEVADA STATE BANK	998,072.06
NEVADA STATE GRAZING BOARD N3	548.28
NEVADA STATE HEALTH DIVISION	1,002.00
NEVADA STATE LIBRARIES & ARCHI	4,680.09
NEVADA STATE LIBRARY AND ARCVS	1,418.96
NEVADA STATE PUBLIC EMPLOY BEN	4,063.33
NEVADA STATE PUBLIC EMPLOY BEN	3,808.89
NEVADA STATE PUBLIC EMPLOY BEN	4,005.54
NEVADA STATE TREASURER	2,500.00
NEVADA STATE TREASURERS OFFICE	14.00
NEVADA STATE TREASURERS OFFICE	4.00
NEVADA STATE TREASURERS OFFICE	2.00
NEVADA STATE TREASURERS OFFICE	16.00

VENDOR	AMOUNT
NEVADA STATE TREASURERS OFFICE	4.00
NEVADA STATE TREASURERS OFFICE	2.00
NEVADA STATE TREASURERS OFFICE	14.00
NEVADA STATE TREASURERS OFFICE	4.00
NEVADA STATE TREASURERS OFFICE	2.00
NEVADA STATE TREASURERS OFFICE	12.00
NEVADA STATE TREASURERS OFFICE	4.00
NEVADA STATE TREASURERS OFFICE	2.00
NEVADA STATE TREASURERS OFFICE	14.00
NEVADA STATE TREASURERS OFFICE	4.00
NEVADA STATE TREASURERS OFFICE	2.00
NEVADA STATE TREASURERS OFFICE	14.00
NEVADA STATE TREASURERS OFFICE	4.00
NEVADA STATE TREASURERS OFFICE	2.00
NEVADA STATE TREASURERS OFFICE	14.00
NEVADA STATE TREASURERS OFFICE	4.00
NEVADA STATE TREASURERS OFFICE	2.00
NEVADA TACTICAL	1,149.00
NEVADA TAXATION DEPARTMENT	5,542.07
NEVADA TAXATION DEPARTMENT	5,762.69
NEVADA TAXATION DEPARTMENT	7,706.16
NEVADA TRANSPORTATION DEPARTME	3,929.59
NEVADA TRANSPORTATION DEPARTME	2,754.32
NEVADA TRANSPORTATION DEPARTME	3,738.87
NEVADA WATER RESOURCES	400.00
NEW YORK LIFE	6,390.90
NEW YORK LIFE	694.34
NEW YORK LIFE	264.00
NEW YORK LIFE	208.00
NEW YORK LIFE	180.00
NEW YORK LIFE	45.00
NEW YORK LIFE	6,470.90
NEW YORK LIFE	694.34
NEW YORK LIFE	264.00
NEW YORK LIFE	208.00
NEW YORK LIFE	180.00
NEW YORK LIFE	45.00
NEW YORK LIFE	6,529.40
NEW YORK LIFE	694.34
NEW YORK LIFE	264.00
NEW YORK LIFE	208.00
NEW YORK LIFE	180.00
NEW YORK LIFE	45.00
NO LIMIT AUTO GLASS	500.00
NO LIMIT AUTO GLASS	500.00
NO LIMIT AUTO GLASS	500.00
NORIDIAN MEDICARE JE PART B RE	339.79
NORTHERN SAFETY CO INC	1,222.47
NORTHERN SAFETY CO INC	229.14
NV ENERGY	339.84
NV ENERGY	198.46
NV ENERGY	3,021.43
NV ENERGY	439.63
NV ENERGY	966.08
NV ENERGY	826.70
NV ENERGY	304.69
NV ENERGY	57.84
NV ENERGY	425.72
NV ENERGY	2,630.57
NV ENERGY	8,079.55
NV ENERGY	2,642.82
NV ENERGY	1,071.53
NV ENERGY	167.10
NV ENERGY	1,007.91
NV ENERGY	643.54

VENDOR	AMOUNT
NV ENERGY	3,683.51
NV ENERGY	1,302.74
NV ENERGY	102.40
NV ENERGY	9,691.64
NV ENERGY	2,326.64
NV ENERGY	8,224.02
NV ENERGY	976.87
NV ENERGY	88.95
NV ENERGY	4,811.41
NV ENERGY	9,816.29
NV ENERGY	971.88
NV ENERGY	45.25
NV ENERGY	12,459.63
NV ENERGY	7,129.74
NV ENERGY	5,667.94
NV ENERGY	164.88
NV ENERGY	102.12
NV ENERGY	7,115.03
NYE COMMUNITIES COALITION	3,442.24
NYE COMMUNITIES COALITION	3,171.75
NYE COMMUNITIES COALITION	966.63
NYE COMMUNITIES COALITION	338.88
NYE COUNTY ASSESSOR	83.32
NYE COUNTY ASSESSOR PAHRUMP	9.42
NYE COUNTY CLERK	1,594.31
NYE COUNTY CLERK	102.93
NYE COUNTY EMERGENCY MGT	45.00
NYE COUNTY PUBLIC WORKS	80.96
NYE COUNTY PUBLIC WORKS	22.50
NYE COUNTY PUBLIC WORKS	55.00
NYE COUNTY PUBLIC WORKS	12.80
NYE COUNTY PUBLIC WORKS	44.52
NYE COUNTY PUBLIC WORKS	55.00
NYE COUNTY PUBLIC WORKS	8,759.00
NYE COUNTY PUBLIC WORKS	4,113.00
NYE COUNTY PUBLIC WORKS	45.31
NYE COUNTY PUBLIC WORKS	55.00
NYE COUNTY PUBLIC WORKS	433.93
NYE COUNTY PUBLIC WORKS	122.36
NYE COUNTY RECORDER	22.80
NYE COUNTY SCHOOL DIST/TRANSP	56.25
NYE COUNTY SENIOR NUTRITION	655.95
NYE COUNTY SENIOR NUTRITION	8,440.55
NYE COUNTY SENIOR NUTRITION	4,075.00
NYE COUNTY SENIOR NUTRITION	11,974.00
NYE COUNTY SENIOR NUTRITION	1,352.63
NYE COUNTY SENIOR NUTRITION	19,995.00
NYE COUNTY SENIOR NUTRITION	2,661.46
NYE COUNTY SENIOR NUTRITION	1,324.80
NYE COUNTY SENIOR NUTRITION	48,101.00
NYE COUNTY SENIOR NUTRITION	2,037.50
NYE COUNTY SENIOR NUTRITION	2,037.50
NYE COUNTY SHERIFF	203.60
NYE COUNTY TREASURER	1,385.11
NYE COUNTY TREASURER	497.52
O P I	35.99
O P I	24.99
O P I	24.99
O P I	35.99
O P I	24.99
O P I	35.99
O'REILLY AUTOMOTIVE STORES INC	42.29

VENDOR	AMOUNT
O'REILLY AUTOMOTIVE STORES INC	76.53
O'REILLY AUTOMOTIVE STORES INC	35.15
O'REILLY AUTOMOTIVE STORES INC	41.73
O'REILLY AUTOMOTIVE STORES INC	38.70
OCCUPATIONAL HEALTH DYNAMICS	790.00
OFFICE DEPOT	307.58
OFFICE DEPOT	431.07
OFFICE DEPOT	221.82
OFFICE DEPOT	475.59
OFFICE DEPOT	540.63
OFFICE DEPOT	1,697.42
OFFICE DEPOT	1.64
OFFICE DEPOT	252.40
OFFICE DEPOT	445.58
OFFICE DEPOT	1,188.30
OFFICE DEPOT	887.75
OFFICE DEPOT	220.08
OFFICE DEPOT	511.07
OFFICE DEPOT	1,315.17
OFFICE DEPOT	949.87
OFFICE DEPOT	547.74
OFFICE DEPOT	29.99
OFFICE DEPOT	169.98
OFFICE DEPOT	125.12
OFFICE DEPOT	445.14
OFFICE DEPOT	259.45
OFFICE DEPOT	743.96
OFFICE DEPOT	339.60
OFFICE DEPOT	46.99
OFFICE DEPOT	3,819.92
OFFICE DEPOT	370.32
OFFICE DEPOT	1,405.95
OFFICE DEPOT	1,742.68
OFFICE DEPOT	37.46
OFFICE DEPOT	363.45
OFFICE DEPOT	1,026.68
OFFICE DEPOT CREDIT PLAN	106.38
OFFICE DEPOT CREDIT PLAN	35.67
OFFICE MAX CONTRACT INC	2,037.60
OPEN ARMS COUNSELING	3,751.98
OPEN ARMS COUNSELING	3,536.67
OSCAR WICHMAN	3,511.20
OSCAR WICHMAN	8,416.99
OSCAR WICHMAN	886.74
OSCAR WICHMAN	3,024.00
OSCAR WICHMAN	694.98
OVER DRIVE INC	602.57
P B S DISTRIBUTION LLC	558.80
P TOWN AIR INC	2,525.00
P TOWN AIR INC	4,500.00
P TOWN AIR INC	3,800.00
PACIFIC POWER SYSTEMS LLC	5,400.00
PAHRUMP ADMINISTRATION NYE COU	13.69
PAHRUMP ADMINISTRATION NYE COU	90.00
PAHRUMP AUTO PARTS	9.48
PAHRUMP FAMILY MORTUARY	600.00
PAHRUMP FAMILY MORTUARY	600.00
PAHRUMP JUSTICE COURT	4,195.35
PAHRUMP JUSTICE COURT	56.21
PAHRUMP LIBRARY PETTY CASH	1,420.27
PAHRUMP LIBRARY PETTY CASH	2,494.05
PAHRUMP LIBRARY PETTY CASH	2,615.52

VENDOR	AMOUNT
PAHRUMP LIBRARY PETTY CASH	2,480.66
PAHRUMP LIFE MAGAZINE	1,000.00
PAHRUMP NUGGET	471.73
PAHRUMP OASIS	70.84
PAHRUMP OASIS	70.84
PAHRUMP OASIS	212.52
PAHRUMP OASIS	212.52
PAHRUMP OASIS	283.36
PAHRUMP RENTALS DO IT BEST	17.99
PAHRUMP RENTALS DO IT BEST	2.12
PAHRUMP RENTALS DO IT BEST	7.00
PAHRUMP RENTALS DO IT BEST	12.14
PAHRUMP SANITATION	99.00
PAHRUMP SANITATION	99.00
PAHRUMP SANITATION	99.00
PAHRUMP SENIOR CENTER INC	1,375.00
PAHRUMP TOWN	150.00
PAHRUMP TOWN-PETTY CASH	5,968.25
PAHRUMP TOWN-PETTY CASH	1,463.22
PAHRUMP TOWN-PETTY CASH	375.86
PAHRUMP TOWN-PETTY CASH	269.00
PAHRUMP TOWN-PETTY CASH	900.00
PAHRUMP TOWN-PETTY CASH	500.00
PAHRUMP UTILITY COMPANY INC	40.64
PAHRUMP UTILITY COMPANY INC	40.64
PAHRUMP UTILITY COMPANY INC	90.02
PAHRUMP VALLEY AUTO PLAZA	378.09
PAHRUMP VALLEY AUTO PLAZA	13,622.54
PAHRUMP VALLEY AUTO PLAZA	1,827.01
PAHRUMP VALLEY AUTO PLAZA	617.18
PAHRUMP VALLEY AUTO PLAZA	276.64
PAHRUMP VALLEY AUTO PLAZA	138.38
PAHRUMP VALLEY AUTO PLAZA	251.62
PAHRUMP VALLEY CHAMBER OF COMM	95.00
PAHRUMP VALLEY CHAMBER OF COMM	390.00
PAHRUMP VALLEY CHAMBER OF COMM	420.00
PAHRUMP VALLEY DISPOSAL	244.38
PAHRUMP VALLEY DISPOSAL	1,619.54
PAHRUMP VALLEY DISPOSAL	220.34
PAHRUMP VALLEY DISPOSAL	167.08
PAHRUMP VALLEY DISPOSAL	1,507.12
PAHRUMP VALLEY DISPOSAL	167.08
PAHRUMP VALLEY DISPOSAL	332.74
PAHRUMP VALLEY DISPOSAL	167.08
PAHRUMP VALLEY DISPOSAL	1,641.26
PAHRUMP VALLEY FIRE & RESCUE	24.94
PAHRUMP VALLEY FIRE & RESCUE	116.51
PAHRUMP VALLEY GLASS	181.80
PAHRUMP VALLEY TIMES	1,155.00
PAHRUMP VALLEY TIMES	45.00
PALACE STATION HOTEL	229.24
PAM WEBSTER	114.80
PARKER'S POCKET ROCKETS, LLC	58,450.62
PATRICIA CARDUCCI RIOS	10.99
PATRICIA CARDUCCI RIOS	11.95
PAUL CARR	40.00
PAUL CARR	40.00
PAUL RYALS	160.67
PAUL RYALS	382.10
PAUL RYALS	1,644.23
PAULA LEE	323.00
PAULA LEE	92.00

VENDOR	AMOUNT
PAULA LEE	12.00
PAULA LEE	70.00
PEACH COBBLER BOOKS	258.06
PEARL OLMEDO	40.00
PEARL OLMEDO	200.00
PEARSON BROTHERS CONSTRUCTION	492,802.20
PEARSON BROTHERS CONSTRUCTION	466,679.55
PEARSON BROTHERS CONSTRUCTION	250,000.00
PEDIATRIX MEDICAL GROUP	626.40
PEDIATRIX MEDICAL GROUP	1,228.80
PEGGY ORDOQUI	157.90
PENWORTHY COMPANY	409.13
PENWORTHY COMPANY	357.22
PENWORTHY COMPANY	235.25
PEPPERMILL HOTEL CASINO RENO	160.46
PETA MCDERMOTT	25.00
PETER DOAN DD	1,345.48
PETER DOAN DD	201.01
PETERBILT TRUCK PARTS & EQUIPM	125.49
PETERBILT TRUCK PARTS & EQUIPM	129.17
PICTOMETRY INTERNATIONAL CORP	170,469.00
PITNEY BOWES	3,864.00
PITNEY BOWES	268.65
PITNEY BOWES	171.87
PITNEY BOWES	7,914.48
PITNEY BOWES	822.36
PITNEY BOWES	693.54
PJ'S SUPERMARKET, INC	15,000.00
POWERPHONE INC	458.00
POWERPHONE INC	3,295.00
PRE-PAID LEGAL SERVICES	417.49
PRE-PAID LEGAL SERVICES	53.80
PRE-PAID LEGAL SERVICES	25.90
PRE-PAID LEGAL SERVICES	417.49
PRE-PAID LEGAL SERVICES	53.80
PRE-PAID LEGAL SERVICES	25.90
PRE-PAID LEGAL SERVICES	417.49
PRE-PAID LEGAL SERVICES	53.80
PRE-PAID LEGAL SERVICES	25.90
PREMIER BIOTECH INC	107.90
PREMIER BIOTECH INC	2,328.35
PREMIER BIOTECH INC	2,673.55
PREMIERE GLOBAL SERVICES	48.86
PREMIERE GLOBAL SERVICES	116.41
PREMIERE GLOBAL SERVICES	104.00
PROJECT LIFESAVER INTERNATIONA	1,448.11
PROVENZA NETH PROPERTIES	400.00
PROVENZA NETH PROPERTIES	400.00
PTS OF AMERICA, LLC	1,326.20
PTS OF AMERICA, LLC	300.00
PTS OF AMERICA, LLC	806.55
PTS OF AMERICA, LLC	995.60
PTS OF AMERICA, LLC	465.50
PTS OF AMERICA, LLC	332.50
PUBLIC EMPLOYEES RETIREMENT SY	777.77
PURCELL TIRE CORP	6,140.62
PURCELL TIRE CORP	3,477.28
PURCELL TIRE CORP	21.69
PURCELL TIRE CORP	1,032.60
PURCELL TIRE CORP	233.13
PURCELL TIRE CORP	1,993.68
PURCELL TIRE CORP	1,229.96

VENDOR	AMOUNT
PURCELL TIRE CORP	1,037.98
PURCELL TIRE CORP	30.00
PURCELL TIRE CORP	2,116.04
PURCELL TIRE CORP	3,281.44
PURCELL TIRE CORP	126.18
PURCELL TIRE CORP	2,761.37
PURCELL TIRE CORP	376.52
PURCELL TIRE CORP	419.54
PURCELL TIRE CORP	338.26
PURCELL TIRE CORP	3,210.26
PURCELL TIRE CORP	1,022.76
PURCELL TIRE CORP	690.52
PURCELL TIRE CORP	456.21
PURCELL TIRE CORP	6,693.50
PURCELL TIRE CORP	93.67
PURCHASE POWER	10,125.61
PURCHASE POWER	3,217.07
PURCHASE POWER	2,157.52
PURCHASE POWER	211.68
QIANA MEDICI	58.00
QUALCON CONTRACTORS, INC	452,543.85
QUARTERMASTER	263.17
QUEST DIAGNOSTICS INC	36.12
QUEST DIAGNOSTICS INC	223.28
QUEST DIAGNOSTICS INC	4.64
QUEST DIAGNOSTICS INC	21.42
QUEST DIAGNOSTICS INC	189.58
QUEST DIAGNOSTICS INC	29.25
QUEST DIAGNOSTICS INC	672.20
QUEST DIAGNOSTICS INC	70.08
QUEST DIAGNOSTICS INC	49.16
QUEST DIAGNOSTICS INC	325.08
QUEST DIAGNOSTICS INC	76.95
QUILL	241.55
QUILL	1,315.81
QUILL	81.91
QUILL	237.45
QUILL	204.85
QUILL	95.70
QUILL	201.92
QUILL	797.57
QUILL	1,110.46
QUILL	108.31
QUILL	680.97
QUILL	75.99
QUILL	5,032.99
QUILL	439.74
QUILL	139.11
QUILL	750.99
R F M SUPPLY CO INC	165.18
R F M SUPPLY CO INC	927.06
R F M SUPPLY CO INC	124.94
R F M SUPPLY CO INC	1,107.31
R F M SUPPLY CO INC	206.11
R F M SUPPLY CO INC	272.42
R F M SUPPLY CO INC	77.02
R F M SUPPLY CO INC	211.95
R F M SUPPLY CO INC	344.46
R F M SUPPLY CO INC	626.95
R F M SUPPLY CO INC	130.39
R F M SUPPLY CO INC	233.64
R F M SUPPLY CO INC	1,616.58

VENDOR	AMOUNT
R F M SUPPLY CO INC	1,519.55
R F M SUPPLY CO INC	56.29
R F M SUPPLY CO INC	43.39
R F M SUPPLY CO INC	29.78
RAELYN POWERS	308.37
RAELYN POWERS	162.00
RANDOM HOUSE INC	90.00
RANDOM HOUSE INC	172.50
RANDOM HOUSE INC	56.25
RAY FLOYD	24.38
REBEL OIL COMPANY, INC	609.70
REBEL OIL COMPANY, INC	2,195.00
REBEL OIL COMPANY, INC	126.19
REBEL OIL COMPANY, INC	1,814.76
REBEL OIL COMPANY, INC	183.41
REBEL OIL COMPANY, INC	169.46
REBEL OIL COMPANY, INC	89.57
REBEL OIL COMPANY, INC	672.65
REBEL OIL COMPANY, INC	1,622.49
REBEL OIL COMPANY, INC	1,457.98
REBEL OIL COMPANY, INC	725.44
REBEL OIL COMPANY, INC	1,663.23
REBEL OIL COMPANY, INC	1,319.31
REBEL OIL COMPANY, INC	347.38
REBEL OIL COMPANY, INC	1,769.24
REBEL OIL COMPANY, INC	2,856.35
REBEL OIL COMPANY, INC	148.39
REBEL OIL COMPANY, INC	3,833.53
REBEL OIL COMPANY, INC	367.36
REBEL OIL COMPANY, INC	2,466.82
RECORDED BOOKS LLC	315.83
RECORDED BOOKS LLC	312.77
RECORDED BOOKS LLC	268.16
RECORDED BOOKS LLC	500.00
RECORDED BOOKS LLC	4,575.58
RECORDED BOOKS LLC	984.52
RECORDED BOOKS LLC	1,345.31
REDWOOD TOXICOLOGY LABORATORY	324.00
REDWOOD TOXICOLOGY LABORATORY	352.58
REDWOOD TOXICOLOGY LABORATORY	796.00
REDWOOD TOXICOLOGY LABORATORY	310.57
RENEE OWENS	17.00
RENEE OWENS	87.00
RENNER EQUIPMENT CO	318.87
RENNER EQUIPMENT CO	929.72
RENNER EQUIPMENT CO	24,774.75
RENO DODGE SALES INC	899.35
RENO DODGE SALES INC	46.79
RESERVE ACCOUNT	134.41
REYNA MARTIN	118.80
RICHARD FLANAGAN	146.00
RICHARD MUSSELMAN	60.17
RICHARD WHITENER	48.00
RICHARD WHITENER	12.00
RISE BROADBAND	346.69
RISE BROADBAND	346.69
RISE BROADBAND	346.69
ROBERT DIPIETRO	450.00
ROBERT DIPIETRO	450.00
ROBERT DIPIETRO	900.00
ROBERT DIPIETRO	900.00
ROBERT DIPIETRO	450.00

VENDOR	AMOUNT
ROBERT DIPIETRO	450.00
ROBERT DIPIETRO	450.00
ROBERT DIPIETRO	450.00
ROBERT G ADAMS	40.00
ROBERT G ADAMS	40.00
ROBERT HENDRICKS	399.00
ROBERT PERRY	92.00
ROCKY MOUNTAIN INFORMATION NET	250.00
ROD PAULSON INC	599.00
ROD PAULSON INC	5,244.17
ROD PAULSON INC	101.25
ROD PAULSON INC	991.04
ROD PAULSON INC	2,218.79
ROD PAULSON INC	149.95
ROD PAULSON INC	89.94
ROD PAULSON INC	4,704.42
ROD PAULSON INC	99.90
ROD PAULSON INC	108.96
ROD PAULSON INC	539.89
RODDY FERNANDES	80.00
ROLAND BENTON	150.49
RON DREKIC	62.50
ROUND MOUNTAIN PUBLIC UTL	395.00
ROUND MOUNTAIN PUBLIC UTL	22.00
ROUND MOUNTAIN PUBLIC UTL	123.00
ROUND MOUNTAIN PUBLIC UTL	73.00
ROUND MOUNTAIN PUBLIC UTL	395.00
ROUND MOUNTAIN PUBLIC UTL	22.00
ROUND MOUNTAIN PUBLIC UTL	173.00
ROUND MOUNTAIN PUBLIC UTL	296.00
ROUND MOUNTAIN PUBLIC UTL	50.00
ROUND MOUNTAIN PUBLIC UTL	25.00
ROUND MOUNTAIN REC-PETTY CASH	177.41
ROUND MOUNTAIN REC-PETTY CASH	40.00
ROUND MOUNTAIN VOL FIRE DEPT	800.00
ROUND MOUNTAIN VOL FIRE DEPT	2,000.00
ROXANNE ABBASI	90.00
RRL ENTERPRISES INC MIDSTATE A	550.00
RUSH TRUCK CENTERS OF NV, INC	148.50
RUSH TRUCK CENTERS OF NV, INC	308.07
RUSH TRUCK CENTERS OF NV, INC	115.17
RUSH TRUCK CENTERS OF NV, INC	285.92
RUSH TRUCK CENTERS OF NV, INC	505.20
RUSH TRUCK CENTERS OF NV, INC	128.38
RUSH TRUCK CENTERS OF NV, INC	87.22
RUSH TRUCK CENTERS OF NV, INC	429.00
RUSSELL COOPER	36.00
RUSSELL COOPER	72.00
RUSSELL COOPER	12.00
RUSTY COOPER	96.00
RUSTY COOPER	24.00
RUSTY COOPER	60.00
RYAN LAHAYE	4,850.00
RYAN STILES	25.00
S & T AUTO GLASS & REPAIR	190.00
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 B A TOWERS III LLC	7,950.00
S H I INTERNATIONAL CORP	8,595.00
S H I INTERNATIONAL CORP	573.00
SAFE TEE CONNECTIONS	119.94

VENDOR	AMOUNT
SAFE TEE CONNECTIONS	623.46
SAFEGUARD WEB & GRAPHICS	766.68
SAFEGUARD WEB & GRAPHICS	181.58
SAFEGUARD WEB & GRAPHICS	3,258.22
SAITTA TRUDEAU	492.75
SAITTA TRUDEAU	726.45
SAITTA TRUDEAU	614.49
SAITTA TRUDEAU	327.94
SAITTA TRUDEAU	34.82
SAITTA TRUDEAU	233.10
SAITTA TRUDEAU	595.17
SAITTA TRUDEAU	59.37
SAITTA TRUDEAU	1,323.14
SAITTA TRUDEAU	173.93
SAITTA TRUDEAU	2,093.38
SAITTA TRUDEAU	678.24
SAITTA TRUDEAU	312.68
SAITTA TRUDEAU	27.72
SALT LAKE WHOLESALE SPORTS	120.00
SANDRA MERLINO	100.62
SARAH ELLIOT	10.75
SAVANNAH RUCKER	191.34
SCHLEPP, CURTIS	832.00
SCHLEPP, CURTIS	77.64
SCHLEPP, CURTIS	336.00
SCOLARI'S FOOD & DRUG CO	67.94
SCOLARI'S FOOD & DRUG CO	500.00
SCOLARI'S FOOD & DRUG CO	38.16
SCOLARI'S FOOD & DRUG CO	1,769.42
SCOLARI'S FOOD & DRUG CO	519.08
SCOLARI'S FOOD & DRUG CO	302.36
SCOLARI'S FOOD & DRUG CO	172.35
SCOLARI'S FOOD & DRUG CO	92.19
SCOLARI'S FOOD & DRUG CO	103.74
SCOLARI'S FOOD & DRUG CO	1,830.51
SCOLARI'S FOOD & DRUG CO	99.97
SCOLARI'S FOOD & DRUG CO	23.92
SCOLARI'S FOOD & DRUG CO	53.78
SCOTT HARRIS	21.00
SECOND LIFE INVESTMENSTS WALTE	400.00
SENSUS USA INC	1,665.98
SENSUS USA INC	1,665.98
SERVICE ROCK PRODUCTS	588.00
SHADOW MOUNTAIN FEED INC	19.50
SHARE CORP	2,429.77
SHARON STAFFORD MAGNUSON	169.75
SHAW ENGINEERING	2,570.00
SHAW ENGINEERING	5,372.66
SHAW ENGINEERING	2,407.05
SHAWN WEIGLE	18.35
SHEMP, DAL	24.00
SHEREE STRINGER	103.00
SHERI BERGSTROM	25.00
SHERWIN WILLIAMS	581.25
SHOSHONE MARKET	1,215.16
SHOSHONE MARKET	1,213.86
SHOSHONE MARKET	1,580.57
SHOSHONE MARKET	4,236.07
SHOSHONE MARKET	200.40
SHOSHONE MARKET	2,599.89
SHOSHONE PROPANE INC	11.84
SHOSHONE PROPANE INC	75.80

VENDOR	AMOUNT
SHOSHONE PROPANE INC	27.17
SHRED-IT USA LLC	195.95
SHRED-IT USA LLC	195.95
SHRED-IT USA LLC	165.00
SHRED-IT USA LLC	195.95
SIEMENS BUILDING TECHNOLOGIES	1,995.00
SIEMENS BUILDING TECHNOLOGIES	1,156.00
SIEMENS BUILDING TECHNOLOGIES	333.88
SIERRA	12.00
SIERRA CHEMICAL COMPANY	510.44
SIERRA CHEMICAL COMPANY	231.84
SIERRA CHEMICAL COMPANY	108.54
SIERRA CONTROLS LLC	250.00
SIERRA CONTROLS LLC	2,718.00
SIERRA ENVIRONMENTAL MONITORIN	1,070.00
SIERRA ENVIRONMENTAL MONITORIN	1,258.00
SIERRA ENVIRONMENTAL MONITORIN	1,533.00
SIERRA ENVIRONMENTAL MONITORIN	453.00
SIERRA ENVIRONMENTAL MONITORIN	230.00
SILVER STATE ANALYTICAL	78.00
SILVER STATE ANALYTICAL	820.00
SILVER STATE ANALYTICAL	20.00
SILVER STATE ANALYTICAL	78.00
SILVER STATE ANALYTICAL	255.00
SILVER STATE ANALYTICAL	39.00
SILVER STATE ANALYTICAL	78.00
SILVER STATE ANALYTICAL	78.00
SILVER STATE ANALYTICAL	39.00
SILVER STATE ANALYTICAL	182.00
SILVER STATE INTERNATIONAL	186.59
SILVER STATE INTERNATIONAL	75.39
SIMPLE DISTRIBUTORS LLC	397.72
SIMPLE DISTRIBUTORS LLC	899.27
SIMPLEX GRINNELL LP	28.00
SIMPLEX GRINNELL LP	3,465.69
SIMPLEX GRINNELL LP	28.00
SIMPLEX GRINNELL LP	173.05
SIMPSON NORTON CORPORATION	300.00
SMITHS CUSTOMER CHARGES	1,908.29
SMITHS CUSTOMER CHARGES	500.00
SMITHS CUSTOMER CHARGES	1,000.00
SMITHS CUSTOMER CHARGES	500.00
SMITHS CUSTOMER CHARGES	1,000.00
SMITHS DETECTION	550.00
SMOKY VALLEY INTERNET	39.95
SMOKY VALLEY INTERNET	39.95
SMOKY VALLEY INTERNET	39.95
SMOKY VALLEY LIBRARY-PETTY CSH	906.35
SMOKY VALLEY LIBRARY-PETTY CSH	89.42
SNAP ON INDUSTRIAL	2,204.70
SNAP ON INDUSTRIAL	247.80
SOCIAL SECURITY TRANSFERS PAYR	17.30
SOCIAL SECURITY TRANSFERS PAYR	127.58
SOCIAL SECURITY TRANSFERS PAYR	51.08
SOCIAL SECURITY TRANSFERS PAYR	34.10
SOCIAL SECURITY TRANSFERS PAYR	21.40
SOCIAL SECURITY TRANSFERS PAYR	2,343.72
SOCIAL SECURITY TRANSFERS PAYR	1,658.22
SOCIAL SECURITY TRANSFERS PAYR	506.94
SOCIAL SECURITY TRANSFERS PAYR	440.22
SOCIAL SECURITY TRANSFERS PAYR	313.10
SOCIAL SECURITY TRANSFERS PAYR	202.58

VENDOR	AMOUNT
SOCIAL SECURITY TRANSFERS PAYR	182.30
SOCIAL SECURITY TRANSFERS PAYR	122.64
SOCIAL SECURITY TRANSFERS PAYR	101.30
SOCIAL SECURITY TRANSFERS PAYR	71.42
SOCIAL SECURITY TRANSFERS PAYR	40.92
SOCIAL SECURITY TRANSFERS PAYR	2,069.06
SOCIAL SECURITY TRANSFERS PAYR	1,400.50
SOCIAL SECURITY TRANSFERS PAYR	361.22
SOCIAL SECURITY TRANSFERS PAYR	278.26
SOCIAL SECURITY TRANSFERS PAYR	233.00
SOCIAL SECURITY TRANSFERS PAYR	188.80
SOCIAL SECURITY TRANSFERS PAYR	157.66
SOCIAL SECURITY TRANSFERS PAYR	128.30
SOCIAL SECURITY TRANSFERS PAYR	123.70
SOCIAL SECURITY TRANSFERS PAYR	35.34
SOCIAL SECURITY TRANSFERS PAYR	2,322.44
SOCIAL SECURITY TRANSFERS PAYR	814.48
SOCIAL SECURITY TRANSFERS PAYR	215.98
SOCIAL SECURITY TRANSFERS PAYR	162.56
SOCIAL SECURITY TRANSFERS PAYR	104.76
SOCIAL SECURITY TRANSFERS PAYR	95.00
SOCIAL SECURITY TRANSFERS PAYR	91.92
SOCIAL SECURITY TRANSFERS PAYR	66.96
SOCIAL SECURITY TRANSFERS PAYR	35.34
SOCIAL SECURITY TRANSFERS PAYR	1,986.72
SOCIAL SECURITY TRANSFERS PAYR	1,686.56
SOCIAL SECURITY TRANSFERS PAYR	494.98
SOCIAL SECURITY TRANSFERS PAYR	374.18
SOCIAL SECURITY TRANSFERS PAYR	253.36
SOCIAL SECURITY TRANSFERS PAYR	219.62
SOCIAL SECURITY TRANSFERS PAYR	178.54
SOCIAL SECURITY TRANSFERS PAYR	142.20
SOCIAL SECURITY TRANSFERS PAYR	107.86
SOCIAL SECURITY TRANSFERS PAYR	27.10
SOCIAL SECURITY TRANSFERS PAYR	95.90
SOCIAL SECURITY TRANSFERS PAYR	32.98
SOCIAL SECURITY TRANSFERS PAYR	1,975.92
SOCIAL SECURITY TRANSFERS PAYR	1,912.14
SOCIAL SECURITY TRANSFERS PAYR	575.40
SOCIAL SECURITY TRANSFERS PAYR	321.24
SOCIAL SECURITY TRANSFERS PAYR	220.28
SOCIAL SECURITY TRANSFERS PAYR	201.84
SOCIAL SECURITY TRANSFERS PAYR	191.08
SOCIAL SECURITY TRANSFERS PAYR	121.86
SOCIAL SECURITY TRANSFERS PAYR	113.58
SOCIAL SECURITY TRANSFERS PAYR	35.34
SOCIAL SECURITY TRANSFERS PAYR	2,516.02
SOCIAL SECURITY TRANSFERS PAYR	233.00
SOCIAL SECURITY TRANSFERS PAYR	172.72
SOCIAL SECURITY TRANSFERS PAYR	143.30
SOCIAL SECURITY TRANSFERS PAYR	2,399.94
SOCIAL SECURITY TRANSFERS PAYR	1,132.04
SOCIAL SECURITY TRANSFERS PAYR	233.00
SOCIAL SECURITY TRANSFERS PAYR	179.82
SOCIAL SECURITY TRANSFERS PAYR	167.12
SOCIAL SECURITY TRANSFERS PAYR	119.38
SOCIAL SECURITY TRANSFERS PAYR	105.98
SOLAR ELECTRIC SUPPLY INC	440.00
SOLAR ELECTRIC SUPPLY INC	2,820.72
SONSRAY MACHINERY LLC	272.90
SOUTHERN TIRE MART	735.26
SOUTHERN TIRE MART	2,209.46

VENDOR	AMOUNT
SOUTHWEST ENVIRONMENTAL SVC	4,166.63
SOUTHWEST ENVIRONMENTAL SVC	74,900.60
SOUTHWEST ENVIRONMENTAL SVC	74,900.60
SOUTHWEST ENVIRONMENTAL SVC	4,166.67
SOUTHWEST ENVIRONMENTAL SVC	4,166.67
SOUTHWEST ENVIRONMENTAL SVC	74,900.60
SPARKLETTS OR SIERRA SPRINGS	190.89
SPARKLETTS OR SIERRA SPRINGS	299.92
SPARKLETTS OR SIERRA SPRINGS	248.62
SPARKLETTS OR SIERRA SPRINGS	274.72
SPARKLETTS OR SIERRA SPRINGS	138.63
SPARKLETTS OR SIERRA SPRINGS	134.92
SPARKLETTS OR SIERRA SPRINGS	50.07
SPARKLETTS OR SIERRA SPRINGS	176.19
SPARKLETTS OR SIERRA SPRINGS	79.04
SPARKLETTS OR SIERRA SPRINGS	88.86
SPARKLETTS OR SIERRA SPRINGS	184.49
SPARKLETTS OR SIERRA SPRINGS	173.56
SPARKLETTS OR SIERRA SPRINGS	148.50
SPARKLETTS OR SIERRA SPRINGS	58.99
SPARKLETTS OR SIERRA SPRINGS	39.92
SPARKLETTS OR SIERRA SPRINGS	515.28
SPILLMAN TECHNOLOGIES	30,850.00
SPORTS VIDEOS	182.00
SPRENTZ LAW	347.06
STAPLES ADVANTAGE	63.64
STAPLES ADVANTAGE	1,125.09
STAPLES ADVANTAGE	576.03
STAPLES ADVANTAGE	28.05
STAPLES ADVANTAGE	259.54
STAPLES ADVANTAGE	543.84
STAPLES ADVANTAGE	7.37
STAPLES ADVANTAGE	16.14
STAPLES ADVANTAGE	127.63
STAPLES ADVANTAGE	535.65
STAPLES ADVANTAGE	68.70
STAPLES ADVANTAGE	328.28
STAPLES BUSINESS ADVANTAGE	91.65
STAPLES BUSINESS ADVANTAGE	1,389.05
STAPLES BUSINESS ADVANTAGE	89.79
STAR NURSERY HENDERSON	18.68
STAR NURSERY HENDERSON	18.99
STAR NURSERY HENDERSON	180.00
STAR NURSERY HENDERSON	6.64
STATE OF NEVADA	500.00
STATE OF NEVADA	500.00
STATE OF NEVADA	200.00
STATE OF NEVADA COMM ON ETHICS	4,864.90
STEPHANIE MAY	238.00
STERLING CODIFIERS INC	1,247.00
STERLING CODIFIERS INC	1,226.00
STERLING COMPUTERS	3,443.00
STERLING COMPUTERS	6,040.00
STEVEN CARTER	25.00
STRUCTURED COMMUNICATIONS	23,505.35
STRYKER SALES CORPORATION	3,220.08
STRYKER SALES CORPORATION	2,605.52
SUBURBAN PROPANE	335.82
SUBURBAN PROPANE	705.19
SUBURBAN PROPANE	1,212.09
SUBURBAN PROPANE	98.66
SUBURBAN PROPANE	410.12

VENDOR	AMOUNT
SUBURBAN PROPANE	360.72
SUBURBAN PROPANE	2,021.27
SUBURBAN PROPANE	64.28
SUBURBAN PROPANE	17.91
SUBURBAN PROPANE	1,421.06
SUBURBAN PROPANE	2,021.27
SUBURBAN PROPANE	680.81
SUBURBAN PROPANE	291.95
SUBURBAN PROPANE	327.21
SUBURBAN PROPANE	705.90
SUMMER DANNEKER	702.00
SUMMER DANNEKER	96.00
SUNRISE HOSPITAL	1,978.40
SUSAN DAWSON	25.00
SUSAN MCRAE	25.00
SUSAN RYHAL	230.00
SUZANNE ROWE REPORTING SVC	1,116.20
SUZANNE ROWE REPORTING SVC	1,101.60
SUZANNE ROWE REPORTING SVC	1,841.40
SYMPHONY GRAPHICS DESIGN	2,525.00
SYNERGY PLAN	11,583.33
SYNERGY PLAN	11,583.33
SYNERGY PLAN	11,583.33
SYSCO FOOD SERV OF LAS VEGAS	971.15
SYSCO FOOD SERV OF LAS VEGAS	4,955.77
SYSCO FOOD SERV OF LAS VEGAS	7,051.30
SYSCO FOOD SERV OF LAS VEGAS	4,496.51
SYSCO FOOD SERV OF LAS VEGAS	1,372.33
SYSCO FOOD SERV OF LAS VEGAS	7,598.92
SYSCO FOOD SERV OF LAS VEGAS	1,478.89
SYSTEMS INC STRUCTURED COMMUNI	31,119.57
SYSTEMS INC STRUCTURED COMMUNI	4,624.00
T L O, LLC.	222.75
TALON GT COMPUTER	400.00
TALON GT COMPUTER	800.00
TASER INTERNATIONAL INC	225.00
TEAM SPORTS	35.00
TEAM SPORTS	347.60
TELEMATE LLC	2,670.51
TELEMATE LLC	5,697.68
TELEMATE LLC	3,289.48
TERRI M PHILLIPS	25.00
TERRY JAYO	2.90
TESSA NORTH	40.00
TESSCO INCORPORATED	1,767.85
TESSCO INCORPORATED	2,662.26
THATCHER NEVADA	73.30
THATCHER NEVADA	73.30
THATCHER NEVADA	3,712.00
THATCHER NEVADA	87.60
THATCHER NEVADA	56.60
THATCHER NEVADA	2,001.00
THATCHER NEVADA	376.00
THATCHER NEVADA	65.00
THE TIBERTI FENCE COMPANY	367.74
THE TIBERTI FENCE COMPANY	61.37
THEODORE THOMPSON	50.00
THERESA SHEPHERD	600.00
THERMO FLUIDS INC	160.00
THERMO FLUIDS INC	160.00
THOMAS B KLOIBER	106.00
THOMAS KLENCZAR	248.00

VENDOR	AMOUNT
THOMAS KLENCZAR	173.00
THOMAS M BURNS, ESQ	1,660.00
THOMSON REUTERS	872.30
THOMSON REUTERS	872.30
THOMSON REUTERS	64.00
THOMSON REUTERS	20.00
THOMSON REUTERS	872.30
TIBERTI FENCE CO	2,900.00
TIBERTI FENCE CO	44.77
TIM GAMBLE	60.00
TIM GAMBLE	60.00
TIMOTHY SUTTON	635.10
TOM JASPER	320.04
TONI NORTH	476.08
TONOPAH APARTMENTS	350.00
TONOPAH CONSERVATION DISTRICT	5,000.00
TONOPAH HORSESHOE CHUCKERS	700.00
TONOPAH JUSTICE COURT	1,106.41
TONOPAH JUSTICE COURT	943.41
TONOPAH JUSTICE COURT	615.87
TONOPAH LIBRARY	32.26
TONOPAH LIBRARY	29.10
TONOPAH LIBRARY	76.36
TONOPAH LIBRARY	100.00
TONOPAH PUBLIC UTIL	2,675.99
TONOPAH PUBLIC UTIL	2,786.07
TONOPAH PUBLIC UTIL	12,695.11
TONOPAH PUBLIC UTIL	81.47
TONOPAH PUBLIC UTIL	36.55
TONOPAH PUBLIC UTIL	5,822.38
TONOPAH PUBLIC UTIL	15,465.07
TONOPAH PUBLIC UTIL	121.73
TONOPAH PUBLIC UTIL	1,878.99
TONOPAH PUBLIC UTIL	3,311.84
TONOPAH PUBLIC UTIL PETTY CASH	267.46
TONOPAH PUBLIC UTIL PETTY CASH	317.91
TONOPAH PUBLIC UTIL PETTY CASH	241.40
TONOPAH STATION	316.12
TONOPAH TOWN	150.00
TONOPAH VOLUNTEER FIRE DEPT	1,250.00
TONOPAH VOLUNTEER FIRE DEPT	1,250.00
TONOPAH VOLUNTEER FIRE DEPT	1,250.00
TORTUGA CAR WASH	60.00
TORTUGA CAR WASH	50.00
TOTAL IMAGING SOLUTIONS	5,147.50
TOTAL IMAGING SOLUTIONS	5,147.50
TRACK GROUP	480.00
TRACK GROUP	496.00
TRACK GROUP	496.00
TRANSCORE	1,600.00
TRANSCORE	7,800.00
TRANSFERS	2,491,673.20
TRANSFERS	6,181.00
TRANSFERS	11,604.00
TRANSFERS	80,275.96
TRANSFERS	6,181.00
TRANSFERS	11,604.00
TRANSFERS	3,481.00
TRANSFERS	6,181.00
TRANSFERS	11,604.00
TRANSUNION RISK & ALTERNATIVE	110.00
TRANSUNION RISK & ALTERNATIVE	112.00

VENDOR	AMOUNT
TRAP SPRINGS FRONTIER EXPLORAT	754.67
TRI AIR TESTING INC	172.00
TRI AIR TESTING INC	172.00
TRI AIR TESTING INC	346.52
TRI ZETTO PROVIDER SOLUTIONS	902.79
TRI ZETTO PROVIDER SOLUTIONS	783.49
TRI ZETTO PROVIDER SOLUTIONS	572.22
TRINITY SERVICES GROUP, INC	9,527.73
TRINITY SERVICES, DEPT 233	1,249.22
TRITECH EMERGENCY MEDICAL SYST	250.00
TUFF LED LIGHTS	1,039.90
TWILAS PACK & TACK	57.09
TWILAS PACK & TACK	114.18
TWILAS PACK & TACK	57.09
TWILAS PACK & TACK	55.80
TYCO INTEGRATED SECURITY	1,176.64
TYLER MULVEY	24.00
TYLER MULVEY	60.00
TYLER MULVEY	84.00
TYLER MULVEY	24.00
TYLER MULVEY	48.00
TYLER MULVEY	72.00
TYLER TECHNOLOGIES INC	14,954.13
TYLER TECHNOLOGIES INC	13,503.37
U N S O M OUTREACH CENTER	540.00
U P S	650.00
U P S 4309	283.42
U P S 4309	32.06
U P S 4309	1,975.60
U P S 4309	68.42
U P S 4309	17.71
U S A BLUE BOOK	463.05
U S A BLUE BOOK	888.73
U S FOODS INC	420.32
U S POSTAL SERVICE	1,770.36
U S POSTAL SERVICE	974.90
U S POSTAL SERVICE	631.37
ULINE	215.83
ULINE	271.45
ULINE	811.52
UNDERGROUND SERVICE ALERT	161.20
UNIFIRST CORPORATION	80.65
UNIFIRST CORPORATION	39.45
UNIFIRST CORPORATION	75.35
UNIFIRST CORPORATION	36.20
UNIFIRST CORPORATION	80.81
UNIFIRST CORPORATION	39.45
UNIFIRST CORPORATION	75.35
UNIFIRST CORPORATION	36.20
UNIFIRST CORPORATION	75.35
UNIFIRST CORPORATION	36.20
UNIFIRST CORPORATION	80.81
UNIFIRST CORPORATION	39.45
UNITED HEALTHCARE INSURANCE CO	453.20
UNITED HEALTHCARE INSURANCE CO	453.20
UNITED HEALTHCARE INSURANCE CO	453.20
UNIVERSAL K9	9,300.00
UNIVERSITY OF NEVADA	33,181.87
UTILITIES INC OF CENTRAL NV	1,994.92
UTILITIES INC OF CENTRAL NV	5,058.19
UTILITIES INC OF CENTRAL NV	4,427.47
UTILITIES INC OF CENTRAL NV	136.87

VENDOR	AMOUNT
UTILITIES INC OF CENTRAL NV	2,373.15
UTILITIES INC OF CENTRAL NV	95.64
UTILITIES INC OF CENTRAL NV	706.71
UTILITIES INC OF CENTRAL NV	531.66
UTILITIES INC OF CENTRAL NV	569.19
UTILITIES INC OF CENTRAL NV	2,428.37
UTILITIES INC OF CENTRAL NV	2,519.44
UTILITIES INC OF CENTRAL NV	941.94
UTILITIES INC OF CENTRAL NV	4,911.92
V C A DECATUR ANIMAL HOSPITAL	3.61
V C A DECATUR ANIMAL HOSPITAL	233.55
V C A DECATUR ANIMAL HOSPITAL	105.16
VALLEY DISPOSAL	69.08
VALLEY DISPOSAL	285.00
VALLEY DISPOSAL	285.00
VALLEY DISPOSAL	1,550.00
VALLEY DISPOSAL	70.00
VALLEY DISPOSAL	11,737.67
VALLEY DISPOSAL	70.00
VALLEY DISPOSAL	24.00
VALLEY DISPOSAL	570.00
VALLEY DISPOSAL	48.00
VALLEY DISPOSAL	70.00
VALLEY DISPOSAL	9,913.67
VALLEY DISPOSAL	285.00
VALLEY DISPOSAL	24.00
VALLEY ELECTRIC ASSN INC	4,074.05
VALLEY ELECTRIC ASSN INC	3,171.82
VALLEY ELECTRIC ASSN INC	1,512.15
VALLEY ELECTRIC ASSN INC	47,343.28
VALLEY ELECTRIC ASSN INC	5,037.50
VALLEY ELECTRIC ASSN INC	25,228.41
VALLEY ELECTRIC ASSN INC	4,794.76
VALLEY ELECTRIC ASSN INC	1,786.57
VALLEY ELECTRIC ASSN INC	2,605.06
VALLEY ELECTRIC ASSN INC	1,596.76
VALLEY ELECTRIC ASSN INC	5,521.61
VALLEY ELECTRIC ASSN INC	10,996.72
VALLEY ELECTRIC ASSN INC	310.96
VALLEY ELECTRIC ASSN INC	2,786.62
VALLEY ELECTRIC ASSN INC	285.19
VALLEY ELECTRIC ASSN INC	306.75
VALLEY ELECTRIC ASSN INC	1,192.36
VALLEY ELECTRIC ASSN INC	213.77
VALLEY ELECTRIC ASSN INC	216.67
VALLEY ELECTRIC ASSN INC	3,303.93
VALLEY ELECTRIC ASSN INC	3,519.05
VALLEY ELECTRIC ASSN INC	8,373.45
VALLEY ELECTRIC ASSN INC	11,087.34
VALLEY ELECTRIC ASSN INC	22,926.74
VALLEY ELECTRIC ASSN INC	3,863.25
VALLEY ELECTRIC ASSN INC	21,934.25
VALLEY ELECTRIC ASSN INC	3,832.01
VALLEY ELECTRIC ASSN INC	13,667.41
VALLEY ELECTRIC ASSN INC	2,717.95
VALLEY ELECTRIC ASSN INC	251.68
VALLEY ELECTRIC ASSN INC	3,428.40
VALLEY ELECTRIC ASSN INC	235.70
VALLEY PROPANE	12.14
VALLEY T V & COMMUNICATION	1,310.00
VALLEY T V & COMMUNICATION	360.00
VALLEY T V & COMMUNICATION	2,848.00

VENDOR	AMOUNT
VANCE PAYNE	104.00
VANCE PAYNE	81.00
VANCE PAYNE	103.00
VERIZON WIRELESS	154.29
VERIZON WIRELESS	49.29
VERIZON WIRELESS	154.37
VERIZON WIRELESS	321.12
VERIZON WIRELESS	98.58
VERIZON WIRELESS	411.90
VERIZON WIRELESS	54.54
VERIZON WIRELESS	321.56
VERIZON WIRELESS	154.37
VERIZON WIRELESS	49.54
VERNON GOFFORTH	192.00
VERONICA HULL	25.00
VETERANS OF FOREIGN WARS POST	4,000.00
VICTOR TARANGO	25.00
VINCENT BRAULT	25.00
VINCENT PAUL CLARK	40.00
VINCENT PAUL CLARK	40.00
VORTEX INDUSTRIES INC	399.00
VOYA FINANCIAL	6,410.00
VOYA FINANCIAL	2,728.00
VOYA FINANCIAL	100.00
VOYA FINANCIAL	6,410.00
VOYA FINANCIAL	2,728.00
VOYA FINANCIAL	100.00
VOYA FINANCIAL	6,410.00
VOYA FINANCIAL	2,728.00
VOYA FINANCIAL	100.00
VOYA FINANCIAL	6,260.00
VOYA FINANCIAL	2,728.00
VOYA FINANCIAL	100.00
VOYA FINANCIAL	6,570.00
VOYA FINANCIAL	2,753.00
VOYA FINANCIAL	100.00
VOYA FINANCIAL	6,430.00
VOYA FINANCIAL	2,728.00
VOYA FINANCIAL	100.00
VOYA FINANCIAL	6,505.00
VOYA FINANCIAL	2,753.00
VOYA FINANCIAL	100.00
W S DARLEY & CO	4,142.75
W S DARLEY & COMPANY	2,937.43
W W WILLIAMS	202.00
WASHINGTON NATIONAL INSURANCE	6,938.02
WASHINGTON NATIONAL INSURANCE	1,692.80
WASHINGTON NATIONAL INSURANCE	756.60
WASHINGTON NATIONAL INSURANCE	142.50
WASHINGTON NATIONAL INSURANCE	74.00
WASHINGTON NATIONAL INSURANCE	43.30
WASHINGTON NATIONAL INSURANCE	6,652.22
WASHINGTON NATIONAL INSURANCE	1,692.80
WASHINGTON NATIONAL INSURANCE	756.60
WASHINGTON NATIONAL INSURANCE	142.50
WASHINGTON NATIONAL INSURANCE	74.00
WASHINGTON NATIONAL INSURANCE	43.30
WASHINGTON NATIONAL INSURANCE	6,690.72
WASHINGTON NATIONAL INSURANCE	1,692.80
WASHINGTON NATIONAL INSURANCE	756.60
WASHINGTON NATIONAL INSURANCE	142.50
WASHINGTON NATIONAL INSURANCE	74.00

VENDOR	AMOUNT
WASHINGTON NATIONAL INSURANCE	43.30
WASHOE COUNTY CORONER	465.00
WASHOE COUNTY CORONER	2,675.00
WATERROCK ICE WORKS	46.00
WATERROCK ICE WORKS	44.85
WATERROCK ICE WORKS	36.80
WATERROCK ICE WORKS	56.35
WATERROCK ICE WORKS	47.15
WATERROCK ICE WORKS	25.30
WATERROCK ICE WORKS	83.95
WESLEY BEARD	161.00
WESTCARE INC	16,530.00
WESTCARE INC	1,225.00
WESTCARE INC	553.60
WESTCARE INC	1,885.00
WESTCARE INC	7,105.00
WESTCARE INC	1,486.26
WESTCARE INC	568.91
WESTERN DETENTION	274.84
WESTERN ENVIRONMENTAL TESTING	270.00
WESTERN ENVIRONMENTAL TESTING	200.00
WESTERN ENVIRONMENTAL TESTING	554.00
WESTERN ENVIRONMENTAL TESTING	20.00
WESTERN ENVIRONMENTAL TESTING	276.00
WESTERN EXTERMINATOR CO	190.00
WESTERN INDUSTRIAL PARTS INC	239.75
WESTERN INDUSTRIAL PARTS INC	341.90
WESTERN INSURANCE SPEC., INC.	961.80
WESTERN INSURANCE SPEC., INC.	28.05
WESTERN INSURANCE SPEC., INC.	961.80
WESTERN INSURANCE SPEC., INC.	28.05
WESTERN INSURANCE SPEC., INC.	961.80
WESTERN INSURANCE SPEC., INC.	28.05
WESTERN NEVADA SUPPLY CO	1,563.88
WESTERN NEVADA SUPPLY CO	711.90
WESTERN NEVADA SUPPLY CO	204.56
WESTERN NEVADA SUPPLY CO	177.02
WESTERN NEVADA SUPPLY CO	262.87
WESTERN NEVADA SUPPLY CO	66.00
WHITING BROTHERS, INC	8,406.41
WHITING BROTHERS, INC	4,270.00
WHOLESALE BUILDERS	210.00
WHOLESALE BUILDERS	200.00
WHOLESALE BUILDERS	196.00
WILLIAM (GUS) SULLIVAN	20.00
WILLIAM ELLIOTT	25.00
WILLIAM GRAY	177.00
WILLIAM PIFFER	50.00
WILLIAM PIFFER	64.00
WILLIAM PIFFER	64.00
WILLIAM QUINN	7.50
WULFENSTEIN CONSTRUCTION CO	46,927.65
WULFENSTEIN CONSTRUCTION CO	28,918.73
WULFENSTEIN CONSTRUCTION CO	235.24
WULFENSTEIN CONSTRUCTION CO	5,922.68
WULFENSTEIN CONSTRUCTION CO	8,469.40
WULFENSTEIN CONSTRUCTION CO	477,080.53
WULFENSTEIN CONSTRUCTION CO	1,053.13
WURTH USA INC	147.33
WURTH USA INC	264.42
WURTH USA INC	147.33
XEROX	3,056.70

VENDOR	AMOUNT
XEROX	673.34
XEROX	349.27
XEROX	88.47
XEROX	15.00
XEROX	130.30
XEROX	297.44
XEROX	128.25
XEROX	4,552.62
XEROX	839.27
XEROX	563.63
XEROX	679.00
XEROX	380.88
XEROX	778.50
XEROX	4.95
XEROX	370.44
XEROX	553.83
XEROX	120.35
XEROX	299.83
XEROX	15.00
XEROX	5,290.27
XEROX	517.75
XEROX	88.47
XEROX	340.46
XEROX	4,573.43
XEROX	585.14
XEROX	815.19
XEROX	133.11
XEROX	184.92
XEROX	7,011.07
XEROX	6.40
XEROX	362.31
XEROX	161.88
XEROX	13,125.74
XEROX	509.49
YEE ADVANCED ORTHOPEDICS	106.04
YERRINGTON INN	160.70
YESCO	325.00
YESCO	3,122.50
YESCO	325.00
YESCO	325.00
ZANE INVESTIGATIONS INC	2,000.00
ZEE MEDICAL SERVICE COMPANY	535.71
ZELKO PETAROS	75.00
ZIMMCO EQUIPMENT INC	138.61
ZONA MCCRACKEN	192.00
ZUCKER AND ASSOCIATES	610.00
Total Vendor Payments	18,303,248.52
Salaries & Wages - Grouped (7/1/2016 to 9/30/2016)	7,206,660.36