



Nye County, Nevada

Quarterly Report of Payments by Payee

for the Period 1/1/2017 - 3/31/2017

VENDOR	AM
& BEHAVIORIAL HEALTH DIVISION O	10.00
& BEHAVIORIAL HEALTH DIVISION O	30.00
& BEHAVIORIAL HEALTH DIVISION O	58.25
& BEHAVIORIAL HEALTH DIVISION O	56.25
& BEHAVIORIAL HEALTH DIVISION O	20,736.12
& BEHAVIORIAL HEALTH DIVISION O	56.25
& ELECTION OFFICIALS NEVADA AS	70.00
& HARDWARE PAHRUMP RENTALS	24.21
& PLANT HEALTH INSPECTION US D	1,311.00
(FOR CC USE ONLY) HOME DEPOT 3	1,899.71
(FOR CC USE ONLY) THE WEBSTAUR	7,976.08
(FORMERLY UICN) GREAT BASIN WA	5,997.22
(FORMERLY UICN) GREAT BASIN WA	1,611.82
(FORMERLY UICN) GREAT BASIN WA	608.17
(FORMERLY UICN) GREAT BASIN WA	5,071.98
(FORMERLY UICN) GREAT BASIN WA	1,341.34
(FORMERLY UICN) GREAT BASIN WA	602.39
(FORMERLY UICN) GREAT BASIN WA	947.16
(FORMERLY UICN) GREAT BASIN WA	4,982.53
(FORMERLY UICN) GREAT BASIN WA	638.19
(FORMERLY UICN) GREAT BASIN WA	561.95
(FORMERLY UICN) GREAT BASIN WA	922.82
(FORMERLY UICN) GREAT BASIN WA	6,446.66
(MY RESTORED SELF) DAWN MARIE	125.00
(V UNIFORMS, LLC) VEGAS BODY A	3,519.96
1000BULBS COM	152.30
2ND JUDICIAL DIST COURT NEVADA	200.00
3M	1,080.00
3M	2,943.00
A 1 NATIONAL FIRE CO INC	129.23
A 1 NATIONAL FIRE CO INC	300.00
A A R P MEDICARE RX PLAN, ENHA	80.20
A A R P MEDICARE RX PLAN, ENHA	80.20
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	111.00
A A R P MEDICARE RX PLAN, ENHA	111.00
A B C FIRE & CYLINDER SVC INC	67.93
A B C FIRE & CYLINDER SVC INC	382.22
A B C FIRE & CYLINDER SVC INC	46.50
A B C FIRE & CYLINDER SVC INC	1,570.26
A B C FIRE & CYLINDER SVC INC	117.50
A B C FIRE & CYLINDER SVC INC	241.34
A B C FIRE & CYLINDER SVC INC	587.90
A B C FIRE & CYLINDER SVC INC	5,355.78
A B C FIRE & CYLINDER SVC INC	77.40
A B C FIRE & CYLINDER SVC INC	102.70
A B C FIRE & CYLINDER SVC INC	160.57
A B C SUPPLY CO INC	445.84
A BETTER CRANE TESTING & TRAIN	7,260.00
A C PARTS CONNECTION	52.77

VENDOR	AM
A C PARTS CONNECTION	600.00
A C PARTS CONNECTION	30.58
A R C HEALTH & WELLNESS	1,310.57
A R C HEALTH & WELLNESS	401.45
A R C HEALTH & WELLNESS	683.84
A R C HEALTH & WELLNESS	143.56
A R C HEALTH & WELLNESS	1,256.64
A R C HEALTH & WELLNESS	275.00
A R C HEALTH & WELLNESS	1,728.51
AT & T	6.80
AT & T	64.25
AT & T	114.10
AT & T	130.64
AT & T	821.85
AT & T	126.44
AT & T	6.64
AT & T	2.72
AT & T	20.47
AT & T	367.29
AT & T	0.80
AT & T	0.31
AT & T	157.20
AT & T	98.55
AT & T	133.61
AT & T	38.55
AT & T	120.54
AT & T	38.58
AT & T	86.00
AT & T	157.32
AT & T	28.22
AT & T	645.00
AT & T	8.89
AT & T	1.34
AT & T	38.58
AT & T	28.12
AT & T	239.65
AT & T	100.70
AT & T	6.39
AT & T	393.26
AT & T	2.78
AT & T	0.30
AT & T	19.38
AT & T	0.48
AT & T	28.22
AT & T	8.78
AT & T	99.87
AT & T	157.44
AT & T	120.88
AT & T	133.64
AT & T	114.14
AT & T	278.00
AT & T	38.58
AT & T	25.72
AT & T	101.08
AT & T	38.61
AT & T	1.86
AT & T	2.25
AT & T	22.40
AT & T	5.74
AT & T	348.56
AT & T	0.30
AT & T	25.72

VENDOR	AM
AT & T	77.86
AT & T	644.52
AT & T CORP	1,117.18
AT & T CORP	1,109.37
AT & T CORP	1,122.72
AT & T CORP	1,116.02
AT & T MOBILITY	303.80
AT & T MOBILITY	788.37
AT & T MOBILITY	304.13
AT & T MOBILITY	1,090.93
AT & T MOBILITY	787.10
A TO Z ENVIRONMENTAL LLC	12,069.00
AAAA TWO STAR TOWING INC	135.00
AAAA TWO STAR TOWING INC	465.00
AAAA TWO STAR TOWING INC	100.00
AAAA TWO STAR TOWING INC	1,262.50
AAAA TWO STAR TOWING INC	150.00
AAAA TWO STAR TOWING INC	405.00
AADS OFFICE SOLUTIONS	650.00
AARIN BERMUDEZ	101.84
AARIN BERMUDEZ	36.00
AARIN BERMUDEZ	59.00
AARIN BERMUDEZ	24.00
ACCENT	986.00
ACCUSCRIPTS RENEE CORPORATION	1,890.00
ACCUSCRIPTS RENEE CORPORATION	2,413.50
ACE FIRE SYSTEMS INC	390.00
ACE FIRE SYSTEMS INC	1,499.42
ADVANCED DATA SYSTEMS INC	9,200.00
ADVANCED DATA SYSTEMS INC	2,300.00
ADVANCED LABELING PRODUCTS INC	118.08
ADVANCED SURVEYING & PROF SVCS	4,675.00
ADVANCED SURVEYING & PROF SVCS	170.00
ADVANCED SURVEYING & PROF SVCS	510.00
AFFORDABLE WINDOW TINTING CORP	80.00
AHERN RENTALS	347.98
AHERN RENTALS	944.95
AHERN RENTALS	463.00
AHERN RENTALS	3,150.00
AHERN RENTALS	825.00
AIRGAS WEST INC	344.16
AIRGAS WEST INC	702.61
AIRGAS WEST INC	390.58
AIRGAS WEST INC	558.92
AIRGAS WEST INC	671.46
AIRGAS WEST INC	534.92
AIRPORT PLAZA HOTEL BEST WESTE	554.34
AKERMAN LLP	5,000.00
AKERMAN LLP	5,000.00
ALADTEC INC	2,975.00
ALAN HARE	25.00
ALAN NUNES	25.00
ALEXZANDRA TURTZ	2,400.00
ALFONSO REZA	25.00
ALL DOORS OVERHEAD	695.00
ALLEN LYNN	416.00
ALLEN LYNN	36.59
ALLISON HENDERSON	7.50
ALLSTAR FIRE EQUIPMENT	1,511.74
ALLSTAR FIRE EQUIPMENT	4,400.00
ALTEC INDUSTRIES INC	192.61
ALTERNATIVE OFFICE SYSTEMS	94.00

VENDOR	AM
ALTERNATIVE OFFICE SYSTEMS	265.97
ALTERNATIVE OFFICE SYSTEMS	94.00
ALVARD OGANESYAN	160.00
ALVIN HILL	141.00
ALVIN HILL	35.00
AMANDA VAN HOUTEN	161.00
AMANDA VAN HOUTEN	69.00
AMARGOSA DISPOSAL	72.00
AMARGOSA DISPOSAL	121.50
AMARGOSA DISPOSAL	121.50
AMARGOSA VALLEY LIBRARY	149.35
AMARGOSA VALLEY LIBRARY	61.25
AMAZON	2,848.79
AMAZON	167.54
AMAZON	593.48
AMAZON	14.60
AMAZON	12.96
AMAZON	396.97
AMAZON	1,757.89
AMAZON	1,395.56
AMAZON	1,246.42
AMAZON	1,995.29
AMAZON	189.76
AMAZON	220.98
AMAZON	350.49
AMAZON	861.19
AMERICAN AMBULANCE ASSOC.	980.00
AMERICAN FENCE COMPANY	1,320.00
AMERICAN FIDELITY INSURANCE	150.00
AMERICAN FIDELITY INSURANCE	150.00
AMERICAN FIDELITY INSURANCE	150.00
AMERICAN INSTITUTIONAL SUPPLY	370.42
AMERICAN LIBRARY ASSOCIATION	175.00
AMERICAN LIBRARY ASSOCIATION	49.00
AMERICAN OVERHEAD DOOR CO INC	677.50
AMERICAN OVERHEAD DOOR CO INC	1,840.00
AMERICAN OVERHEAD DOOR CO INC	851.50
AMERICAN PLANNING ASSOCIATION	407.00
AMERICAN POOL SUPPLY INC	25.97
AMERICAN PUBLIC WORKS ASSOC.	1,460.00
AMERICAN TECHNOLOGIES, INC	5,230.35
AMERIGAS	120.24
AMERIGAS	844.78
AMERIGAS	803.08
AMERIGAS	739.96
AMERIGAS	1,294.62
AMERIGAS	99.67
AMERIGAS	2,372.43
AMERIGAS	80.63
ANDREA COBB	12.00
ANDREA COBB	24.00
ANDRES YBARRA	315.00
ANDREW FRITZ, LTD	649.75
ANDREW RAETZ	12.00
ANGELO LANCE	58.00
ANIMAL CARE EQUIP & SVS LLC	1,070.93
ANIMAL CARE EQUIP & SVS LLC	785.13
ANITA LOCKHART	37.45
ANITA LOCKHART	128.00
ANITA LOCKHART	96.00
ANTHONY VARA	25.00
APPARATUS EQUIPMENT & SERVICE	2,986.16

VENDOR	AM
ARCO BUSINESS SOLUTIONS	1,099.07
ARCO BUSINESS SOLUTIONS	1,375.51
ARCO BUSINESS SOLUTIONS	504.60
ARCO BUSINESS SOLUTIONS	22.02
ARCO BUSINESS SOLUTIONS	384.38
ARCO BUSINESS SOLUTIONS	193.68
ARID PEST CONTROL	28.00
ARID PEST CONTROL	63.00
ARID PEST CONTROL	60.00
ARID PEST CONTROL	28.00
ARID PEST CONTROL	123.00
ARID PEST CONTROL	28.00
ARID PEST CONTROL	123.00
ARIZONA TRANSFORMER CORP	813.00
ARIZONA TRANSFORMER CORP	7,427.00
ARLENE NEIDERMAN	12.00
ARROW INTERNATIONAL INC	1,330.00
ASHLEY MOLINA-HARRIS	46.00
ASHLEY MOLINA-HARRIS	201.24
ASSEMBLED PRODUCTS/JOTTO DESK	8,687.00
ASSOCIATES, INC UTAH VALLEY RA	28.50
ASSOCIATES, INC UTAH VALLEY RA	167.22
ASSOCIATES, INC UTAH VALLEY RA	85.50
ASSOCIATES, INC UTAH VALLEY RA	28.50
ASSOCIATES, INC UTAH VALLEY RA	56.00
ASSOCIATES, INC UTAH VALLEY RA	28.50
ASSOCIATES, INC UTAH VALLEY RA	65.50
ASSOCIATES, INC UTAH VALLEY RA	192.09
ASSOCIATES, INC UTAH VALLEY RA	85.50
ASSOCIATES, INC UTAH VALLEY RA	28.50
ASSOCIATES, INC UTAH VALLEY RA	30.77
ATKINS NORTH AMERICA INC	350.00
ATKINS NORTH AMERICA INC	29,457.54
ATKINS NORTH AMERICA INC	12,999.34
ATKINS NORTH AMERICA INC	10,260.63
ATKINS NORTH AMERICA INC	8,230.25
ATKINS NORTH AMERICA INC	7,990.00
ATTN: ACCOUNTS RECEIVABLE ARIZ	615.00
ATTN: ACCOUNTS RECEIVABLE ARIZ	615.00
ATTN: ACCOUNTS RECEIVABLE ARIZ	615.00
ATTN: ACCTS RECEIVABLE TEXAS S	144.22
ATTN: ACCTS RECEIVABLE TEXAS S	242.62
ATTN: BERNIE GRAHAM NEVADA ASS	100.00
ATTN: BRETT KANDT NEVADA DISTR	325.00
AUTOZONE	50.00
AWARDS PLUS	29.75
AWARDS PLUS	34.95
AWARDS PLUS	24.50
AWARDS PLUS	75.00
AWARDS PLUS	45.00
AWARDS PLUS	210.27
AWARDS PLUS	110.60
AWARDS PLUS	310.57
B & B CHEMDRY / JANITORIAL	3.00
B & B JANITORIAL	9,926.00
B & B JANITORIAL	19,852.00
B & B JANITORIAL	9,926.00
B & C PRINTING INC	160.00
B & C PRINTING INC	406.50
B & C PRINTING INC	91.50
B E C ENVIRONMENTAL INC	5,999.23
B E C ENVIRONMENTAL INC	66,193.46

VENDOR	AM
B E C ENVIRONMENTAL INC	303.75
B E C ENVIRONMENTAL INC	17,688.37
B E C ENVIRONMENTAL INC	36,073.12
B E C ENVIRONMENTAL INC	5,476.35
B E C ENVIRONMENTAL INC	26,288.17
B S N SPORTS	664.14
B S N SPORTS	4,798.40
B'S EMBROIDERY	135.00
BAKER & TAYLOR	665.81
BAKER & TAYLOR	2.41
BAKER & TAYLOR INC	329.34
BAKER & TAYLOR INC	1,106.28
BAKER & TAYLOR INC	178.56
BAKER & TAYLOR INC	67.99
BAKER & TAYLOR INC	2,039.91
BAKER & TAYLOR INC	64.01
BAKER & TAYLOR INC	90.87
BAKER & TAYLOR INC	308.56
BAKER & TAYLOR INC	837.04
BAKER & TAYLOR INC	31.73
BANK OF AMERICA	318.00
BANK OF AMERICA	21,216.17
BANK OF AMERICA	40.17
BANK OF AMERICA	2,230.43
BANK OF AMERICA	11,478.28
BANK OF AMERICA	5,498.42
BANK OF AMERICA	346.85
BANK OF AMERICA	444.36
BANK OF AMERICA	15,176.92
BANK OF AMERICA	2,105.79
BANK OF AMERICA	1,554.47
BANK OF AMERICA	780.37
BANK OF AMERICA	2,983.01
BANK OF AMERICA	2,180.31
BANK OF AMERICA	9,781.93
BANK OF AMERICA	13,044.76
BANK OF AMERICA	1,249.74
BANK OF AMERICA	97.58
BANK OF AMERICA	1,365.87
BANK OF AMERICA	23.63
BANK OF AMERICA	14,484.13
BANK OF AMERICA	2,471.84
BANK OF AMERICA	27,918.79
BANK OF AMERICA	2,578.92
BANK OF AMERICA	1,077.28
BANK OF AMERICA	202.00
BANK OF AMERICA	355.74
BANK OF AMERICA	13,527.24
BANK OF AMERICA	1,292.58
BANK OF AMERICA	1,097.59
BANK OF AMERICA	105.11
BANK OF AMERICA	8.06
BANK OF AMERICA	202.24
BANK OF AMERICA	3,079.30
BANK OF AMERICA	12,719.10
BANK OF AMERICA	243.67
BANK OF AMERICA	152.59
BANK OF AMERICA	396.25
BANK OF AMERICA	299.00
BANK OF AMERICA	14,666.42
BANK OF AMERICA	1,292.58
BANK OF AMERICA	429.26

VENDOR	AM
BANK OF AMERICA	2,408.05
BANK OF AMERICA	605.08
BANK OF AMERICA	61.61
BANK OF AMERICA	1,571.33
BANK OF AMERICA	8,321.20
BANK OF AMERICA	758.50
BANK OF AMERICA	2,153.49
BANK OF AMERICA-BUSINESS CARD	2,965.29
BANK OF AMERICA-BUSINESS CARD	6,700.84
BANK OF AMERICA-BUSINESS CARD	3,243.11
BAUER COMPRESSORS INC.	2,507.75
BEARS PEST CONTROL LLC	35.00
BEARS PEST CONTROL LLC	100.00
BEARS PEST CONTROL LLC	180.00
BEARS PEST CONTROL LLC	80.00
BEARS PEST CONTROL LLC	115.00
BEARS PEST CONTROL LLC	115.00
BEARS PEST CONTROL LLC	100.00
BEARS PEST CONTROL LLC	70.00
BEARS PEST CONTROL LLC	80.00
BEARS PEST CONTROL LLC	250.00
BEARS PEST CONTROL LLC	90.00
BEARS PEST CONTROL LLC	170.00
BEARS PEST CONTROL LLC	20.00
BEARS PEST CONTROL LLC	160.00
BEARS PEST CONTROL LLC	115.00
BEARS PEST CONTROL LLC	115.00
BEARS PEST CONTROL LLC	20.00
BEARS PEST CONTROL LLC	20.00
BEARS PEST CONTROL LLC	50.00
BEASLEY MEDIA GROUP, INC	1,547.00
BEATTY CHAMBER OF COMMERCE	2,288.46
BEATTY CHAMBER OF COMMERCE	349.24
BEATTY CHAMBER OF COMMERCE	3,468.94
BEATTY CHAMBER OF COMMERCE	10,175.24
BEATTY CHAMBER OF COMMERCE	140.00
BEATTY CHAMBER OF COMMERCE	223.44
BEATTY DISPOSAL	42.17
BEATTY DISPOSAL	26.41
BEATTY DISPOSAL	26.60
BEATTY DISPOSAL	42.17
BEATTY DISPOSAL	26.10
BEATTY DISPOSAL	31.63
BEATTY DISPOSAL	41.92
BEATTY DISPOSAL	32.10
BEATTY GENERAL IMPROVEMENT DIS	770.79
BEATTY GENERAL IMPROVEMENT DIS	3,692.14
BEATTY GENERAL IMPROVEMENT DIS	4,366.63
BEATTY GENERAL IMPROVEMENT DIS	1,297.97
BEATTY GRAPHICS SM PRODUCTIONS	700.00
BEATTY GRAPHICS SM PRODUCTIONS	475.00
BEATTY GRAPHICS SM PRODUCTIONS	125.00
BEATTY GRAPHICS SM PRODUCTIONS	200.00
BEATTY GRAPHICS SM PRODUCTIONS	100.00
BEATTY GRAPHICS SM PRODUCTIONS	100.00
BEATTY HEALTH & WELFARE ASSOC	800.00
BEATTY HEALTH & WELFARE ASSOC	800.00
BEATTY HEALTH & WELFARE ASSOC	800.00
BEATTY JUSTICE COURT	589.87
BEATTY JUSTICE COURT	269.68
BEATTY LIBRARY PETTY CASH	397.75
BEATTY MERCANTILE	1.49

VENDOR	AM
BEATTY MERCANTILE	8.23
BEATTY MERCANTILE	34.39
BEATTY MUSEUM & HISTORICAL SOC	172.74
BEATTY MUSEUM & HISTORICAL SOC	40.00
BEATTY MUSEUM & HISTORICAL SOC	896.91
BEATTY MUSEUM & HISTORICAL SOC	40.00
BEATTY MUSEUM & HISTORICAL SOC	3,970.00
BEATTY WATER & SANITATION	271.41
BEATTY WATER & SANITATION	501.23
BEATTY WATER & SANITATION	89.50
BEATTY WATER & SANITATION	67.45
BEATTY WATER & SANITATION	1,239.60
BEATTY WATER & SANITATION	44.75
BEATTY WATER & SANITATION	269.97
BEATTY WATER & SANITATION	1,332.91
BEATTY WATER & SANITATION	71.36
BEATTY WATER & SANITATION	89.50
BEATTY WATER & SANITATION	44.75
BEATTY WATER & SANITATION	1,198.51
BEHAVIORAL HEALTH - WIC NEVADA	1,070.14
BESHERT LTD GAVISH REAL ESTATE	75.00
BEST WESTERN FALLON INN	194.02
BIDTELLECT, INC	2,935.05
BIDTELLECT, INC	3,380.87
BIDTELLECT, INC	3,713.41
BILLING ID #: 24616 OFFICE DEP	783.57
BILLING ID #: 24616 OFFICE DEP	959.10
BILLING ID #: 24616 OFFICE DEP	1,267.64
BILLING ID #: 24616 OFFICE DEP	1,708.86
BILLING ID #: 24616 OFFICE DEP	137.89
BILLING ID #: 24616 OFFICE DEP	588.59
BILLING ID #: 24616 OFFICE DEP	51.58
BILLING ID #: 24616 OFFICE DEP	1,533.51
BILLING ID #: 24616 OFFICE DEP	4,532.80
BILLING ID #: 24616 OFFICE DEP	1,713.74
BILLING ID #: 24616 OFFICE DEP	29.99
BILLING ID #: 24616 OFFICE DEP	565.97
BILLING ID #: 24616 OFFICE DEP	2,082.28
BILLING ID #: 24616 OFFICE DEP	124.41
BILLING ID #: 24616 OFFICE DEP	690.79
BILLING ID #: 250235 OFFICE DE	399.32
BILLING ID #: 250235 OFFICE DE	379.39
BILLING ID #: 250235 OFFICE DE	321.27
BILLING ID #: 250235 OFFICE DE	120.32
BILLING ID #: 250235 OFFICE DE	71.51
BILLING ID #: 250235 OFFICE DE	592.73
BILLING ID #: 250235 OFFICE DE	626.99
BILLING ID #: 260287 OFFICE DE	189.72
BILLING ID #: 32294640 OFFICE	125.79
BISHOP VETERINARY HOSPITAL INC	190.80
BLACKSTONE AUDIO INC	183.98
BLACKSTONE AUDIO INC	50.00
BLACKSTONE AUDIO INC	150.00
BLUETARP FINANCIAL, INC	162.95
BLUETARP FINANCIAL, INC	218.62
BLUETARP FINANCIAL, INC	37.30
BMH ENTERPRISES	98.02
BOB BARKER CO INC	73.21
BOUND TREE MEDICAL LLC	1,177.51
BOUND TREE MEDICAL LLC	21.78
BOUND TREE MEDICAL LLC	14.92
BOUND TREE MEDICAL LLC	77.16

VENDOR	AM
BOUND TREE MEDICAL LLC	2,659.23
BOUND TREE MEDICAL LLC	4,115.95
BOUND TREE MEDICAL LLC	2,689.89
BOUND TREE MEDICAL LLC	189.78
BOUND TREE MEDICAL LLC	1,633.01
BOY SCOUTS OF AMERICA LAS VEGA	376.00
BRADY INDUSTRIES INC	1,783.88
BRADY INDUSTRIES INC	428.20
BRADY INDUSTRIES INC	519.24
BRADY INDUSTRIES INC	140.92
BRADY INDUSTRIES INC	108.90
BRADY INDUSTRIES INC	52.27
BRADY INDUSTRIES INC	65.65
BRADY INDUSTRIES INC	249.34
BRADY INDUSTRIES INC	906.18
BRADY INDUSTRIES INC	1,144.56
BRADY INDUSTRIES INC	353.75
BRAINTRUST MARKETING	2,000.00
BRAINTRUST MARKETING	7,245.55
BRAINTRUST MARKETING	6,755.81
BRAINTRUST MARKETING	6,501.65
BRANDI RONCES	25.00
BRANDON HORTON	134.00
BRETT PETERSON	25.00
BRIAN BOATMAN	950.16
BRIAN CHOINIÈRE	25.00
BRIAN K MEDIA & DESIGN	254.95
BRIAN K MEDIA & DESIGN	254.95
BRIAN K MEDIA & DESIGN	254.95
BRIAN MULVEY	52.00
BRIAN MULVEY	36.00
BRIAN WHITE	25.00
BRITTANY DUNLAP	420.00
BRITTON HOFFMANN	528.00
BRYAN GRIFFIN	48.00
BRYAN SHADDEN	38.35
BUILDING ID #: NV049 INSITE TO	11,020.07
BULL CONCRETE CORP	2.00
BULLETPROOF TRANSMISSIONS	1,450.00
BURKES ALTERNATOR & STARTER	159.00
BURKES ALTERNATOR & STARTER	341.00
BURKES ALTERNATOR & STARTER	159.00
C & K TRUE VALUE	83.58
C & K TRUE VALUE	395.02
C & K TRUE VALUE	37.36
C D S OF NEVADA INC	5.50
C D S OF NEVADA INC	154.00
C D S OF NEVADA INC	38.50
C D S OF NEVADA INC	5.50
C D S OF NEVADA INC	154.00
C D S OF NEVADA INC	38.50
C D S OF NEVADA INC	5.50
C D S OF NEVADA INC	5.50
C D S OF NEVADA INC	154.00
C D S OF NEVADA INC	41.25
C D S OF NEVADA INC	5.50
C D S OF NEVADA INC	5.50
C S S INC	271.47
CACHE VALLEY ELECTRIC CO	11,216.00
CADLEROCK JOINT VENTURE II, LP	89.64
CADLEROCK JOINT VENTURE II, LP	86.24
CADLEROCK JOINT VENTURE II, LP	89.64

VENDOR	AM
CADLEROCK JOINT VENTURE II, LP	89.51
CADLEROCK JOINT VENTURE II, LP	89.64
CADLEROCK JOINT VENTURE II, LP	89.64
CAL-NEVADA TOWING & TRANSPORT	406.90
CAL-NEVADA TOWING & TRANSPORT	25.00
CAL-NEVADA TOWING & TRANSPORT	311.00
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	625.13
CALIFORNIA STATE DISBURSEMENT	625.13
CALIFORNIA TOOL & WELDING SPLY	143.80
CALIFORNIA TOOL & WELDING SPLY	104.80
CALIFORNIA TOOL & WELDING SPLY	568.79
CARQUEST AUTO PARTS # 7788	156.68
CARQUEST AUTO PARTS # 7788	31.64
CARQUEST AUTO PARTS # 7788	71.22
CARQUEST AUTO PARTS # 7788	31.64
CARQUEST AUTO PARTS # 7788	27.00
CARQUEST AUTO PARTS # 7788	146.67
CARQUEST AUTO PARTS # 7788	31.64
CARQUEST AUTO PARTS # 7788	205.96
CARQUEST AUTO PARTS # 7788	138.60
CARQUEST AUTO PARTS # 7788	6.89
CARQUEST AUTO PARTS # 7788	136.79
CARQUEST AUTO PARTS # 7788	39.55
CARROT TOP INDUSTRIES INC	177.09
CARSON CITY WYNDHAM GARDEN STA	87.69
CARSON CITY WYNDHAM GARDEN STA	592.74
CARSON CITY WYNDHAM GARDEN STA	263.07
CARSON DODGE CHRYSLER INC	39,661.00
CARTER POWERSPORTS	18,330.73
CASHMAN EQUIPMENT CO	1,194.81
CASHMAN EQUIPMENT CO	2,855.82
CASHMAN EQUIPMENT CO	1,224.59
CASHMAN EQUIPMENT CO	2,031.66
CASHMAN EQUIPMENT CO	640.55
CASHMAN EQUIPMENT CO	426.33
CASHMAN EQUIPMENT CO	400.44
CASHMAN EQUIPMENT CO	4,423.16
CASHMAN EQUIPMENT CO	1,326.53
CASHMAN EQUIPMENT CO	265.83
CATHLEEN RUMKER	15.75
CECILIA D THOMAS CCR	114.80
CECILIA D THOMAS CCR	114.80
CECILIA D THOMAS CCR	114.80
CENTER POINT	2,092.32
CENTER R E M S A EDUCATION & T	5.00
CENTER R E M S A EDUCATION & T	70.00
CENTER R E M S A EDUCATION & T	600.00
CENTER R E M S A EDUCATION & T	25.00
CENTER R E M S A EDUCATION & T	95.00
CENTER R E M S A EDUCATION & T	5.00
CENTER R E M S A EDUCATION & T	60.00
CENTRAL NEVADA AC/DC ELECTRIC	1,650.00
CENTRAL NEVADA AC/DC ELECTRIC	5,967.00
CENTRAL NEVADA AC/DC ELECTRIC	1,330.00
CENTRAL NEVADA AC/DC ELECTRIC	85.00
CENTRAL NEVADA AC/DC ELECTRIC	195.00
CENTRAL NEVADA HARDWARE	585.67

VENDOR	AM
CENTRAL NEVADA HARDWARE	322.84
CENTRAL NEVADA HARDWARE	310.27
CENTRAL NEVADA HARDWARE	146.93
CENTRAL NEVADA HARDWARE	734.25
CENTRAL NEVADA HARDWARE	154.26
CENTRAL NEVADA HARDWARE	76.41
CENTRAL NEVADA HARDWARE	122.87
CENTRAL NEVADA HARDWARE	1,695.62
CENTRAL NEVADA HARDWARE	340.73
CENTRAL NEVADA HARDWARE	729.75
CENTRAL NEVADA HARDWARE	23.99
CENTRAL NEVADA HARDWARE	261.22
CENTRAL NEVADA HARDWARE	55.97
CENTRAL NEVADA HARDWARE	25.97
CENTRAL NEVADA HARDWARE	4.59
CENTRAL NEVADA HARDWARE	556.60
CENTRAL NEVADA HARDWARE	1,198.46
CENTRAL NEVADA MAINTENANCE	392.00
CENTRAL NEVADA MAINTENANCE	784.00
CENTRO, INC	1,006.54
CENTRO, INC	975.37
CHAD BARRETT	92.00
CHANNING L BETE CO INC	1,627.37
CHANNING L BETE CO INC	1,114.53
CHANNING L BETE CO INC	165.14
CHANNING L BETE CO INC	601.68
CHARLES ABBOTT ASSOCIATES INC	800.00
CHARLES ABBOTT ASSOCIATES INC	27,212.08
CHARLES ABBOTT ASSOCIATES INC	4,921.25
CHARLES ABBOTT ASSOCIATES INC	5,425.00
CHARLES ABBOTT ASSOCIATES INC	2,206.30
CHARLES ABBOTT ASSOCIATES INC	34,565.83
CHARLES ABBOTT ASSOCIATES INC	25,103.38
CHARLES ABBOTT ASSOCIATES INC	4,341.50
CHARLES ARNEL	90.00
CHARLES ARNEL	210.00
CHARLES ARNEL	90.00
CHARLES ARNEL	150.00
CHARLES COBB	161.00
CHARLES PAASCHE	40.00
CHARLESTON AUTO PARTS	27.57
CHASE CARD SERVICES	1,009.78
CHASE CARD SERVICES	892.63
CHASE CARD SERVICES	79.39
CHERYL BEEMAN	75.00
CHERYL BEEMAN	75.00
CHEVRON & TEXACO CARD SVCS	263.60
CHEVRON & TEXACO CARD SVCS	131.18
CHEVRON & TEXACO CARD SVCS	187.95
CHILD & FAMILY SRVCS DIVI DEPT	9,227.00
CHILD & FAMILY SRVCS DIVI DEPT	92,221.00
CHRISTIAN ROMERO	140.50
CHRISTINA BUNCH	25.00
CHRISTINA LANDSBERRY	82.00
CHRISTINA LANDSBERRY	104.00
CHRISTINA LANDSBERRY	82.00
CHRISTINA POPE	490.60
CHRISTINA WESTON	1.98
CHRISTINE MULKERN	118.00
CHRISTOPHER JORDAN	51.50
CHRISTOPHER JORDAN	38.50
CHRISTOPHER JORDAN	31.00

VENDOR	AM
CHRISTOPHER PUCKETT	75.00
CHRISTOPHER PUCKETT	75.00
CIGNA HEALTHCARE	1,342.28
CINDY DOWNING	12.00
CINTAS CORPORATION #59	72.83
CINTAS CORPORATION #59	72.83
CINTAS CORPORATION #59	72.83
CINTAS CORPORATION #59	72.83
CINTAS CORPORATION #59	159.92
CINTAS CORPORATION #59	87.09
CINTAS CORPORATION #59	247.01
CINTAS CORPORATION #59	795.72
CINTAS CORPORATION #59	247.01
CINTAS CORPORATION #59	172.68
CINTAS CORPORATION #59	87.09
CINTAS CORPORATION #59	323.49
CITY CENTER HOTEL	132.68
CITY OF ELY	148.75
CITY OF ELY	148.75
CITY OF ELY	148.75
CIVIC PLUS	3,647.04
CIVIL AIR PATROL MAGAZINE	195.00
CLARK COUNTY CORONER	16,100.00
CLARK COUNTY CORONER	23,500.00
CLARK COUNTY DEPT OF JUVENILE	750.00
CLARK COUNTY TREASURER	6,719.80
CLARK COUNTY TREASURER	158.00
CLASSIC DOOR & TRIM CO., INC	905.88
CMC TIRE	4,396.00
CMC TIRE	353.48
CMC TIRE	6,646.00
CMC TIRE	2,013.76
CMC TIRE	353.48
COACHING SYSTEMS LLC	433.06
COAST TO COAST COMPUTER PROD	609.92
CODY BROCK	25.00
CODY HARDY	38.35
COLE-PARMER	221.20
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	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
COLONIAL LIFE INSURANCE	625.30
COLONIAL LIFE INSURANCE	136.98
COMMERCIAL WATER TREATMENT	150.00
COMMUNITY CHEST INC	3,710.02
COMMUNITY CHEST INC	5,861.80
COMMUNITY CHEST INC	1,356.00
COMPASSIONATE CARE FOR WOMEN	150.20
COMPASSIONATE CARE FOR WOMEN	117.54
COMPASSIONATE CARE FOR WOMEN	253.93
CONSOLIDATED AGENCIES OF HUMAN	274.45
CONSUELO CALVILLO DE CISNEROS	295.20

VENDOR	AM
CONSUELO CALVILLO DE CISNEROS	90.00
CONSUELO CALVILLO DE CISNEROS	251.50
CONTRACTORS, INC INTERMOUNTAIN	16,856.50
CORELOGIC	3,319.40
CORPORATE HEADQUARTERS NATIONA	428.00
CORRIE EBELING	92.00
COUNTY FISCAL OFFICERS ASSOC	300.00
COUNTY FISCAL OFFICERS ASSOC	240.00
COUNTY FISCAL OFFICERS ASSOC	120.00
COUNTY FISCAL OFFICERS ASSOC	50.00
COURTNEY NORMAN	64.50
CRAIG BOHANNON	25.00
CRYSTAL COLTRAN	25.00
CUTTING EDGE LAWN CARE, LLC	80.00
CUTTING EDGE LAWN CARE, LLC	80.00
CUTTING EDGE LAWN CARE, LLC	80.00
D & H CLEANING	631.75
D & H CLEANING	446.83
D & H CLEANING	309.51
D & R HYDRANT INC	50.00
D & R HYDRANT INC	50.00
D & R HYDRANT INC	850.00
D L T SOLUTIONS LLC	2,925.09
D P AIR CORP	756.25
D P AIR CORP	665.00
DAN SCHINHOFEN	35.00
DAN SCHINHOFEN	446.00
DANELLE SHAMRELL	233.58
DANELLE SHAMRELL	208.00
DANELLE SHAMRELL	219.00
DANIEL HATFIELD	300.00
DANIEL HATFIELD	300.00
DANIEL HATFIELD	150.00
DANIEL OCH	16.38
DANIEL SWEENEY	80.00
DANIELLE DREVDAHL	304.00
DANIELLE DREVDAHL	35.55
DANIELLE DREVDAHL	113.72
DANIELLE DREVDAHL	69.56
DANIELLE DREVDAHL	113.43
DARLENE BRICK	25.00
DARRIN TUCK	273.00
DARRIN TUCK	208.00
DAVEED ESPINOZA	25.00
DAVID BRADY	168.00
DAVID BRADY	168.00
DAVID BRADY	210.00
DAVID DISPENSA	90.64
DAVID H NEELY	3,887.68
DAVID H NEELY	4,042.20
DAVID H NEELY	540.95
DAVID H NEELY	2,650.40
DAVID H NEELY	2,484.00
DAVID RICKERT	43,750.00
DAVID SPEAKMAN	126.00
DAVID T HALL	223.64
DAVID T HALL	80.00
DAWN GUDMUNSON	69.00
DAWN LANDGRAF	25.00
DAWN LICATA	58.00
DAY ENGINEERING	3,995.00
DAY ENGINEERING	4,750.00

VENDOR	AM
DBA: ATLAS TOWING B & B GARNER	1,740.00
DBA: AVCO BUILDERS SNR VENTURE	53,635.00
DBA: DEL CITY POWER PRODUCTS,	938.06
DBA: FITNESS FOR 10 MAIN CORP	200.00
DBA: FITNESS FOR 10 MAIN CORP	200.00
DBA: GAME TIME PLAYCORE WISCON	91,072.41
DBA: STEWART SIGNS EBSCO SIGN	1,680.00
DEAN FORDICE	24.00
DEAN FORDICE	84.00
DEAN FORDICE	60.00
DEAN FORDICE	84.00
DEAN FORDICE	36.00
DEBORA BACA	12.00
DEBORAH ANN HINES	341.85
DEBORAH BEATTY	69.00
DEBORAH J COBB	300.92
DEEP SURPLUS	212.32
DELL MARKETING LP	428.82
DELL MARKETING LP	143.16
DELL MARKETING LP	66.05
DEMCO INC	3,888.23
DEMCO INC	221.40
DEMCO INC	90.55
DEMCO INC	59.12
DEMCO INC	363.60
DEMCO INC	107.05
DEMCO INC	1,799.00
DENNIS G LEAKS	433.38
DENNIS G LEAKS	167.70
DENNIS W. GADDY, SR.	80.00
DENNIS W. GADDY, SR.	80.00
DENNIS W. GADDY, SR.	80.00
DEPARTMENT OF VETERAN AFFAIRS	390.11
DEREK BAYER	90.00
DEREK BAYER	120.00
DEREK BAYER	120.00
DESERT TOWING LLC	280.00
DESERT TOWING LLC	600.00
DESERT TOWING LLC	200.00
DESERT TOWING LLC	240.00
DESERT TOWING LLC	600.00
DESERT UTILITIES INC	473.36
DESERT UTILITIES INC	961.93
DESERT UTILITIES INC	84.37
DESERT VIEW HOSPITAL	295.66
DESERT VIEW HOSPITAL	1,737.06
DESIGN PD, LLC	3,046.50
DESIGN, INC CHARTER ADVERTISIN	3,500.00
DIAMOND LAKE BOOK CO	149.16
DIAMOND LAKE BOOK CO	111.87
DIAMOND LAKE BOOK CO	298.43
DIAMOND MEDICAL SUPPLY	23.37
DIAMOND PHARMACY SERVICES	9,570.13
DIAMOND PHARMACY SERVICES	4,040.57
DIAMOND TRAFFIC PRODUCTS	151.00
DIANE PERCHETTI	146.64
DIANE RYALS	496.97
DIRECTV	20.52
DIRECTV	36.24
DIRECTV	12.92
DISCOUNT RUBBER STAMPS	229.94
DISH NETWORK	149.53

VENDOR	AM
DISH NETWORK	53.03
DISH NETWORK	54.53
DISH NETWORK	54.53
DIVERSIFIED DEVELOPMENT INTL	1,250.00
DIVERSIFIED DEVELOPMENT INTL	1,250.00
DIVERSIFIED DEVELOPMENT INTL	1,250.00
DIVERSIFIED PRODUCTS USA	434.25
DOG WASTE DEPOT	156.00
DON SKALICKY	46.00
DONN ROSE	214.27
DONNA COX	92.00
DONNA GALLI	92.00
DONNA LIEBIG	1,243.00
DONNA WALTRIP	32.13
DOUBLE M CONSTRUCTION	400.00
DOUBLE M CONSTRUCTION	21,396.24
DOUBLE M CONSTRUCTION	200.00
DOUGLAS BAKER	177.00
DOWNEY BRAND LLP	47,670.58
DOWNEY BRAND LLP	21,947.80
DOWNEY BRAND LLP	41,119.79
DRUG PACKAGE	1,261.02
E C M S INC	64.50
E C M S INC	323.95
E C M S INC	206.95
E C R SALES & SERVICE INC	658.05
E S R I	16,450.00
E S R I, INC	550.00
E S R I, INC	1,000.00
EAGLE QUEST OF NEVADA, INC	1,146.60
EAGLE QUEST OF NEVADA, INC	122.85
EAGLE QUEST OF NEVADA, INC	1,269.45
EAGLE QUEST OF NEVADA, INC	400.00
EASON INSURANCE SERVICE INC	6,150.00
EASON INSURANCE SERVICE INC	100.00
EBSCO INFORMATION SERVICES	865.84
ED TOMANY	200.00
ED TOMANY	146.23
EDDIE WORLD GAS	502.99
EDDIE WORLD GAS	242.38
EDMUNDO VELOZ	36.00
EDWARD BOOSS	130.00
ELISSA MENDOZA	385.20
ELLEN MINK	25.00
ELONA GOLDNER	177.32
ELONA GOLDNER	669.72
ELONA GOLDNER	464.79
ELONA GOLDNER	520.06
ELTEK INC	270.00
ELY DISPOSAL SERVICE INC	757.62
ELY DISPOSAL SERVICE INC	757.62
ELY DISPOSAL SERVICE INC	757.62
EMERGENCY MANAGEMENT NYE COUNT	315.00
ENERSPECT MEDICAL SOLUTIONS	8,801.57
ENERSPECT MEDICAL SOLUTIONS	390.00
ENERSPECT MEDICAL SOLUTIONS	9,309.79
ENERSPECT MEDICAL SOLUTIONS	2,053.50
ENERSPECT MEDICAL SOLUTIONS	22,303.84
ENTENMANN ROVIN COMPANY	1,421.75
ERICKSON THORPE & SWAINSTON	95.00
ERIN MCADAMS	25.00
ESO SOLUTIONS INC	4,890.00

VENDOR	AM
FACT LLC	40,781.31
FACT LLC	5,460.00
FALLON FLOORS	2,733.75
FAMILY CHIROPRACTIC LLC	75.00
FAMILY CHIROPRACTIC LLC	75.00
FAMILY CHIROPRACTIC LLC	75.00
FAMILY CHIROPRACTIC LLC	75.00
FAMILY CHIROPRACTIC LLC	75.00
FAMILY CHIROPRACTIC LLC	75.00
FASHION FLOORS AND WINDOWS LLC	1,595.00
FASHION FLOORS AND WINDOWS LLC	400.00
FAST GLASS INC	1,862.23
FEDERAL TRANSFERS PAYROLL TAX	5,900.04
FEDERAL TRANSFERS PAYROLL TAX	105,167.59
FEDERAL TRANSFERS PAYROLL TAX	16,482.01
FEDERAL TRANSFERS PAYROLL TAX	2,061.42
FEDERAL TRANSFERS PAYROLL TAX	1,399.44
FEDERAL TRANSFERS PAYROLL TAX	1,262.14
FEDERAL TRANSFERS PAYROLL TAX	912.09
FEDERAL TRANSFERS PAYROLL TAX	817.58
FEDERAL TRANSFERS PAYROLL TAX	292.44
FEDERAL TRANSFERS PAYROLL TAX	160.60
FEDERAL TRANSFERS PAYROLL TAX	140.66
FEDERAL TRANSFERS PAYROLL TAX	124.80
FEDERAL TRANSFERS PAYROLL TAX	122.72
FEDERAL TRANSFERS PAYROLL TAX	58.70
FEDERAL TRANSFERS PAYROLL TAX	101,705.96
FEDERAL TRANSFERS PAYROLL TAX	17,339.54
FEDERAL TRANSFERS PAYROLL TAX	1,872.25
FEDERAL TRANSFERS PAYROLL TAX	1,261.62
FEDERAL TRANSFERS PAYROLL TAX	1,254.98
FEDERAL TRANSFERS PAYROLL TAX	945.42
FEDERAL TRANSFERS PAYROLL TAX	789.43
FEDERAL TRANSFERS PAYROLL TAX	292.44
FEDERAL TRANSFERS PAYROLL TAX	161.73
FEDERAL TRANSFERS PAYROLL TAX	127.83
FEDERAL TRANSFERS PAYROLL TAX	124.80
FEDERAL TRANSFERS PAYROLL TAX	110.72
FEDERAL TRANSFERS PAYROLL TAX	61.86
FEDERAL TRANSFERS PAYROLL TAX	24.24
FEDERAL TRANSFERS PAYROLL TAX	104,187.17
FEDERAL TRANSFERS PAYROLL TAX	15,117.93
FEDERAL TRANSFERS PAYROLL TAX	1,718.84
FEDERAL TRANSFERS PAYROLL TAX	1,256.46
FEDERAL TRANSFERS PAYROLL TAX	1,230.15
FEDERAL TRANSFERS PAYROLL TAX	937.43
FEDERAL TRANSFERS PAYROLL TAX	810.70
FEDERAL TRANSFERS PAYROLL TAX	292.44
FEDERAL TRANSFERS PAYROLL TAX	163.98
FEDERAL TRANSFERS PAYROLL TAX	139.23
FEDERAL TRANSFERS PAYROLL TAX	124.80
FEDERAL TRANSFERS PAYROLL TAX	63.07
FEDERAL TRANSFERS PAYROLL TAX	57.27
FEDERAL TRANSFERS PAYROLL TAX	3.08
FEDERAL TRANSFERS PAYROLL TAX	105,320.36
FEDERAL TRANSFERS PAYROLL TAX	19,088.02
FEDERAL TRANSFERS PAYROLL TAX	1,843.84
FEDERAL TRANSFERS PAYROLL TAX	1,314.86
FEDERAL TRANSFERS PAYROLL TAX	1,265.26
FEDERAL TRANSFERS PAYROLL TAX	927.10
FEDERAL TRANSFERS PAYROLL TAX	820.51
FEDERAL TRANSFERS PAYROLL TAX	292.44

VENDOR	AM
FEDERAL TRANSFERS PAYROLL TAX	161.73
FEDERAL TRANSFERS PAYROLL TAX	133.53
FEDERAL TRANSFERS PAYROLL TAX	128.72
FEDERAL TRANSFERS PAYROLL TAX	124.80
FEDERAL TRANSFERS PAYROLL TAX	68.11
FEDERAL TRANSFERS PAYROLL TAX	18.33
FEDERAL TRANSFERS PAYROLL TAX	103,397.67
FEDERAL TRANSFERS PAYROLL TAX	18,043.68
FEDERAL TRANSFERS PAYROLL TAX	1,926.88
FEDERAL TRANSFERS PAYROLL TAX	1,416.32
FEDERAL TRANSFERS PAYROLL TAX	1,296.34
FEDERAL TRANSFERS PAYROLL TAX	1,010.26
FEDERAL TRANSFERS PAYROLL TAX	912.12
FEDERAL TRANSFERS PAYROLL TAX	292.44
FEDERAL TRANSFERS PAYROLL TAX	161.73
FEDERAL TRANSFERS PAYROLL TAX	150.63
FEDERAL TRANSFERS PAYROLL TAX	124.80
FEDERAL TRANSFERS PAYROLL TAX	75.07
FEDERAL TRANSFERS PAYROLL TAX	66.46
FEDERAL TRANSFERS PAYROLL TAX	15.23
FEDERAL TRANSFERS PAYROLL TAX	108,894.38
FEDERAL TRANSFERS PAYROLL TAX	20,825.66
FEDERAL TRANSFERS PAYROLL TAX	1,911.08
FEDERAL TRANSFERS PAYROLL TAX	1,608.15
FEDERAL TRANSFERS PAYROLL TAX	1,248.54
FEDERAL TRANSFERS PAYROLL TAX	912.20
FEDERAL TRANSFERS PAYROLL TAX	795.71
FEDERAL TRANSFERS PAYROLL TAX	95,470.34
FEDERAL TRANSFERS PAYROLL TAX	14,053.99
FEDERAL TRANSFERS PAYROLL TAX	2,075.76
FEDERAL TRANSFERS PAYROLL TAX	1,718.84
FEDERAL TRANSFERS PAYROLL TAX	1,273.55
FEDERAL TRANSFERS PAYROLL TAX	903.81
FEDERAL TRANSFERS PAYROLL TAX	810.84
FEDERAL TRANSFERS PAYROLL TAX	292.44
FEDERAL TRANSFERS PAYROLL TAX	161.17
FEDERAL TRANSFERS PAYROLL TAX	128.72
FEDERAL TRANSFERS PAYROLL TAX	105.03
FEDERAL TRANSFERS PAYROLL TAX	41.45
FEDERAL TRANSFERS PAYROLL TAX	293.20
FEDERAL TRANSFERS PAYROLL TAX	129.48
FEDERAL TRANSFERS PAYROLL TAX	118.21
FEDERAL TRANSFERS PAYROLL TAX	55.04
FEDERAL TRANSFERS PAYROLL TAX	21.56
FEDEX	25.38
FEDEX	97.46
FEDEX	158.87
FEDEX	32.39
FEDEX	42.54
FEDEX	37.85
FEDEX	19.49
FEDEX	46.60
FEDEX	30.05
FERNANDO COLON	25.00
FERNANDO MOREIRA	2,000.00
FINDAWAY WORLD LLC	349.88
FINDAWAY WORLD LLC	381.88
FIRETRUCKS UNLIMITED	49,030.44
FIRETRUCKS UNLIMITED	334.28
FIRETRUCKS UNLIMITED	3,228.29
FIRETRUCKS UNLIMITED	828.63
FISHER & PHILLIPS LLP	187.50

VENDOR	AM
FLYERS ENERGY LLC	8,166.58
FLYERS ENERGY LLC	3,887.19
FLYERS ENERGY LLC	92.68
FLYERS ENERGY LLC	25,606.60
FLYERS ENERGY LLC	70.89
FLYERS ENERGY LLC	3,716.19
FLYERS ENERGY LLC	981.03
FLYERS ENERGY LLC	897.83
FLYERS ENERGY LLC	3,967.88
FLYERS ENERGY LLC	14,603.13
FLYERS ENERGY LLC	4,028.57
FLYERS ENERGY LLC	5,911.17
FLYERS ENERGY LLC	1,371.08
FLYERS ENERGY LLC	896.52
FLYERS ENERGY LLC	1,880.52
FLYERS ENERGY LLC	4,121.95
FLYERS ENERGY LLC	18,799.91
FLYERS ENERGY LLC	4,289.52
FLYERS ENERGY LLC	33.69
FLYERS ENERGY LLC	2,647.49
FLYERS ENERGY LLC	892.36
FLYERS ENERGY LLC	5,710.18
FLYERS ENERGY LLC	810.50
FLYERS ENERGY LLC	8,010.62
FLYERS ENERGY LLC	4,537.19
FOLLETT SCHOOL SOLUTIONS INC	550.00
FORELAND REFINING CORP	1,184.26
FORELAND REFINING CORP	1,324.14
FORELAND REFINING CORP	1,713.39
FORELAND REFINING CORP	258.35
FORELAND REFINING CORP	1,939.40
FORELAND REFINING CORP	1,346.86
FRANCHESCA BEATTY	16.00
FRANCHESCA BEATTY	28.00
FRANCOTYP POSTALIA INC	117.00
FRANK MARKS	200.00
FRED JONES	4,450.00
FRED JONES	9,055.27
FRONTIER	749.74
FRONTIER	94.15
FRONTIER	111.64
FRONTIER	237.70
FRONTIER	94.15
FRONTIER	109.99
FRONTIER	113.51
FRONTIER	745.68
FRONTIER	178.90
FRONTIER	203.47
FRONTIER	933.41
FRONTIER	451.57
FRONTIER	951.76
FRONTIER	297.24
FRONTIER	237.70
FRONTIER	181.58
FRONTIER	23.31
FRONTIER	839.83
FRONTIER	111.88
FRONTIER	300.93
FRONTIER	237.70
FRONTIER	841.30
FRONTIER	178.90
FRONTIER RADIO INC	178.28

VENDOR	AM
G C R TIRE CENTERS	1,484.98
G C R TIRE CENTERS	255.08
G C R TIRE CENTERS	3,332.15
G C WALLACE INC	5,781.02
G C WALLACE INC	5,341.11
G H X INDUSTRIAL LLC	198.35
GABBS TOWN	367.20
GABBS TOWN	550.80
GABBS TOWN PETTY CASH	3.20
GABBS TOWN PETTY CASH	3.20
GABBS TOWN PETTY CASH	107.60
GALE	530.94
GALE	593.58
GALE	553.85
GALLI'S LOCKS	423.00
GALLI'S LOCKS	27.00
GALLS AN ARAMARK COMPANY	59.89
GALLS, LLC	132.98
GANDT, LLC	9,513.67
GANDT, LLC	9,513.67
GANDT, LLC	9,513.67
GARDNER MEDIA, LLC	58.97
GARMAN TURNER GORDON LLC	90.50
GARMAN TURNER GORDON LLC	1,627.00
GARY BENNETT	80.00
GAUDIN FORD	393.13
GAUDIN FORD	25.79
GAUDIN FORD	10.29
GAUDIN FORD	123.07
GENERAL SERVICES DIVISION DEPA	72.50
GENERAL STORE	98.76
GENERAL STORE	4.78
GENERAL STORE	4.29
GENERAL STORE	132.00
GENERAL STORE	7.37
GENERAL STORE	13.78
GENERAL STORE	164.65
GEOTEK INC	1,142.00
GERALDINE KRAUSE	486.02
GERALDINE KRAUSE	26.46
GINA MOORE	25.00
GLOBAFONE INC	414.00
GLOBAFONE INC	414.00
GLOBAFONE INC	3.81
GLOBAFONE INC	414.00
GLOBAL EXCEL MNGMNT	2,076.00
GLOBAL INDUSTRIAL	211.93
GOLDEN GATE MEDIA GROUP	336.25
GOLDEN GATE MEDIA GROUP	1,008.75
GOLDFIELD NEWS TIMES-BONANZA &	29.00
GOLDFIELD NEWS TIMES-BONANZA &	29.00
GOLDFIELD NEWS TONOPAH TIMES-B	29.00
GRACIA M FELDMAN	135.00
GRACIA M FELDMAN	227.70
GRACIA M FELDMAN	409.32
GRACIA M FELDMAN	780.75
GRACIA M FELDMAN	33.75
GRACIA M FELDMAN	1,183.50
GRAINGER	133.02
GRAINGER	657.74
GRAINGER	51.84
GRAINGER	279.20

VENDOR	AM
GRAINGER	918.76
GRAINGER	193.50
GRAINGER	872.28
GRAINGER	152.91
GRAINGER	94.73
GRAINGER	767.05
GRAINGER	562.21
GRAINGER	568.89
GRAINGER	154.24
GRAINGER	97.68
GRAINGER	129.60
GRANICUS	896.10
GRANICUS	1,739.67
GRANICUS	896.10
GRANICUS	896.10
GRANITE MASTERS MONUMENTS INC	75.00
GREAT BASIN DRILLING CO INC	8,725.00
GREAT BASIN DRILLING CO INC	2,250.00
GREAT BASIN DRILLING CO INC	564.00
GREAT BASIN DRILLING CO INC	282.00
GREEN VALLEY TURF EQUIPMENT	146.32
GREENSPUN INTERACTIVE, LLC	2,750.00
GREGORY CURTIN	184.00
GREGORY CURTIN	528.00
GUARDIAN GUL SERVICE CENTER	338.86
GUARDIAN GUL SERVICE CENTER	338.86
GUARDIAN GUL SERVICE CENTER	338.86
GUNTERS FUNERAL HOME	1,155.00
GUNTERS FUNERAL HOME	1,560.00
H & E EQUIPMENT SVCS LLC	302.00
H & E EQUIPMENT SVCS LLC	1,125.00
H & E EQUIPMENT SVCS LLC	326.60
H & E EQUIPMENT SVCS LLC	54.50
H & M PIPE & SUPPLY INC	1,913.31
H & M PIPE & SUPPLY INC	82.20
H & M PIPE & SUPPLY INC	49.95
H & M PIPE & SUPPLY INC	131.85
H & M PIPE & SUPPLY INC	352.93
H & M PIPE & SUPPLY INC	94.98
H & M PIPE & SUPPLY INC	35.60
H & M PIPE & SUPPLY INC	336.17
H & M PIPE & SUPPLY INC	981.71
H & M PIPE & SUPPLY INC	1,190.58
H & M PIPE & SUPPLY INC	275.00
H & M PIPE & SUPPLY INC	89.64
H & M PIPE & SUPPLY INC	1,120.59
H & M PIPE & SUPPLY INC	1,283.00
H & R LOCKSMITH	80.00
H & R LOCKSMITH	160.17
H D SUPPLY FACILITIES MAINTENA	146.25
HALF MOON	112.00
HARMONY FIRE PROTECTION INC	95.00
HARRIS COMPUTER SYSTEMS	426.11
HARRIS FENCE & CONCRETE	507.98
HARRY R GENSLER ESQ	43,750.00
HARRY R GENSLER ESQ	43,750.00
HARTS AUTO SUPPLY LLC	540.00
HARTS AUTO SUPPLY LLC	50.00
HARTS AUTO SUPPLY LLC	123.00
HARTS AUTO SUPPLY LLC	50.00
HARTS AUTO SUPPLY LLC	104.00
HEALTH SERVICES INTEGRATION	2,953.00

VENDOR	AM
HEALTH SERVICES INTEGRATION	1,719.00
HEALTH SERVICES INTEGRATION	4,493.00
HEALTHCARE PARTNERS OF NEVADA	655.39
HELENA CHEMICAL CO	540.00
HELENA CHEMICAL CO	1,056.00
HENRY SCHEIN INC	2,025.19
HENRY SCHEIN INC	3,910.20
HENRY SCHEIN INC	2,755.81
HENRY SCHEIN INC	3,571.98
HENRY SCHEIN INC	2,363.24
HENRY SCHEIN INC	1,680.64
HERSERVICES INC	330.50
HEWLETT PACKARD ENTERPRISE	2.37
HI DESERT INN	310.65
HI DESERT INN	414.20
HI DESERT INN	643.10
HI DESERT INN	517.75
HIGH IMPACT SIGNS & DESIGN LLC	95.95
HIGH IMPACT SIGNS & DESIGN LLC	245.00
HIGH IMPACT SIGNS & DESIGN LLC	95.95
HIGH IMPACT SIGNS & DESIGN LLC	30,648.22
HIGHWAY 160 SELF STORAGE	180.00
HIGHWAY 160 SELF STORAGE	180.00
HIGHWAY 160 SELF STORAGE	180.00
HIGHWAY 160 SELF STORAGE	180.00
HOLIDAY INN EXPRESS	99.19
HOLIDAY INN EXPRESS	562.44
HOLIDAY INN EXPRESS	1,132.51
HOLIDAY INN EXPRESS	854.56
HOLLED ENTERPRISES	394.20
HOME DEPOT CREDIT SERVICES	51.73
HOME DEPOT CREDIT SERVICES	92.82
HOME DEPOT CREDIT SERVICES	324.34
HOME DEPOT CREDIT SERVICES	151.45
HOME DEPOT CREDIT SERVICES	2,098.82
HOME DEPOT CREDIT SERVICES	405.02
HOME DEPOT CREDIT SERVICES	79.96
HOME DEPOT CREDIT SERVICES	31.38
HOME DEPOT CREDIT SERVICES	2,190.21
HOME DEPOT CREDIT SERVICES	92.11
HOME DEPOT CREDIT SERVICES	255.97
HOME DEPOT CREDIT SERVICES	191.02
HOME DEPOT CREDIT SERVICES	236.68
HOME DEPOT CREDIT SERVICES	892.17
HOME DEPOT CREDIT SERVICES	60.42
HOME DEPOT CREDIT SERVICES	1,284.05
HOME DEPOT CREDIT SERVICES	330.43
HOME DEPOT CREDIT SERVICES	79.52
HOME DEPOT CREDIT SERVICES	144.57
HOME DEPOT CREDIT SERVICES	486.63
HOME DEPOT CREDIT SERVICES	280.22
HOME DEPOT CREDIT SERVICES	44.51
HOME DEPOT CREDIT SERVICES	2,978.26
HOME DEPOT CREDIT SERVICES	44.97
HOME DEPOT CREDIT SERVICES	15.20
HOME DEPOT CREDIT SERVICES	442.77
HOME DEPOT CREDIT SERVICES	20.35
HOME DEPOT CREDIT SERVICES	1,623.25
HOME DEPOT CREDIT SERVICES	33.98
HOME DEPOT CREDIT SERVICES	263.24
HOME DEPOT CREDIT SERVICES	712.18
HOME DEPOT CREDIT SERVICES	43.50

VENDOR	AM
HOME DEPOT CREDIT SERVICES	45.08
HOME DEPOT CREDIT SERVICES	2,581.09
HOME DEPOT CREDIT SERVICES	825.03
HOME DEPOT CREDIT SERVICES	157.58
HOME DEPOT CREDIT SERVICES	225.55
HOME IMPRESSIONS	3,382.28
HONEY STROZZI	256.00
HOPE MEDICAL LLC	29,500.00
HOPE MEDICAL LLC	3,457.00
HOPE MEDICAL LLC	30,000.00
HOPE MEDICAL LLC	856.30
HOPE MEDICAL LLC	535.52
HOPE MEDICAL LLC	641.56
HOPE MEDICAL LLC	110.59
HOPE MEDICAL LLC	927.88
HOPE MEDICAL LLC	5,280.96
HOPE MEDICAL LLC	5,416.14
HORROCKS ENGINEERS	2,448.00
HORROCKS ENGINEERS	544.00
HOSS DISPOSAL INC	92.15
HOSS DISPOSAL INC	176.70
HOSS DISPOSAL INC	717.65
HOSS DISPOSAL INC	26.40
HOSS DISPOSAL INC	44.00
HOSS DISPOSAL INC	62.15
HOSS DISPOSAL INC	117.30
HOSS DISPOSAL INC	30.00
HOSS DISPOSAL INC	73.30
HOSS DISPOSAL INC	775.80
HOSS DISPOSAL INC	717.65
HOY CHRISSINGER KIMMEL VALLAS	1,218.75
HP ENTERPRISE SERVICES	192.32
HP ENTERPRISE SERVICES	53.26
HP ENTERPRISE SERVICES	270.70
HUBBSTER APPAREL & EMBROIDERY	224.00
I WRITE TRANSCRIPTION INC	1,708.05
I WRITE TRANSCRIPTION INC	1,244.90
INC NORTHERN NEVADA PEST CONTR	265.00
INC NORTHERN NEVADA PEST CONTR	60.00
INC NORTHERN NEVADA PEST CONTR	165.00
INC NORTHERN NEVADA PEST CONTR	35.00
INC NORTHERN NEVADA PEST CONTR	23.00
INC NORTHERN NEVADA PEST CONTR	185.00
INC NORTHERN NEVADA PEST CONTR	30.00
INC NORTHERN NEVADA PEST CONTR	58.00
INC NORTHERN NEVADA PEST CONTR	60.00
INC NORTHERN NEVADA PEST CONTR	30.00
INC NORTHERN NEVADA PEST CONTR	30.00
INC NORTHERN NEVADA PEST CONTR	300.00
INC NORTHERN NEVADA PEST CONTR	235.00
INC NORTHERN NEVADA PEST CONTR	60.00
INC NORTHERN NEVADA PEST CONTR	58.00
INC NORTHERN NEVADA PEST CONTR	35.00
INC NORTHERN NEVADA PEST CONTR	30.00
INC NORTHERN NEVADA PEST CONTR	90.00
INC NORTHERN NEVADA PEST CONTR	35.00
INC NORTHERN NEVADA PEST CONTR	30.00
INC NORTHERN NEVADA PEST CONTR	40.00
INC NORTHERN NEVADA PEST CONTR	60.00
INC NORTHERN NEVADA PEST CONTR	130.00
INC TAHOE POOL & SPA CONSTRUCT	55,295.50

VENDOR	AM
INC TAHOE POOL & SPA CONSTRUCT	71,668.17
INC TAHOE POOL & SPA CONSTRUCT	40,173.00
INDUSTRIAL LIGHT & POWER LLC	26,820.00
INDUSTRIAL LIGHT & POWER LLC	40,050.00
INDUSTRIAL LIGHT & POWER LLC	101,565.00
INLAND SUPPLY	923.58
INLAND SUPPLY	517.98
INLAND SUPPLY	285.74
INTERSTATE ALL BATTERY CENTER	35.98
INTERSTATE BATTERIES OF LV	213.52
INTERSTATE BATTERIES OF LV	144.26
INTERSTATE BATTERIES OF LV	106.76
INTERSTATE BATTERIES OF LV	669.81
INTERSTATE BATTERIES OF LV	403.00
INTERSTATE BATTERIES OF LV	233.76
INTERSTATE BATTERIES OF LV	106.76
INTERSTATE BATTERIES OF LV	239.80
INTERSTATE BATTERIES OF LV	320.28
IRENE DUNLAP	12.00
J & D AUTO PARTS	2,001.21
J & D AUTO PARTS	95.87
J & D AUTO PARTS	526.56
J & D AUTO PARTS	396.72
J & D AUTO PARTS	374.29
J & D AUTO PARTS	3,102.40
J & D AUTO PARTS	720.75
J & D AUTO PARTS	21.55
J & D AUTO PARTS	142.11
J & D AUTO PARTS	1,148.34
J & D AUTO PARTS	1,492.38
J & D AUTO PARTS	1,484.72
J & D AUTO PARTS	101.13
J & D AUTO PARTS	106.24
J & D AUTO PARTS	687.21
J & D AUTO PARTS	132.16
J & D AUTO PARTS	1,289.15
J & D AUTO PARTS	1,151.13
J & D AUTO PARTS	74.92
J & K MOBILE REPAIR	639.00
J & K MOBILE REPAIR	1,265.23
J & T CLEANERS	20.64
J & T CLEANERS	70.35
J & T CLEANERS	1,310.75
J & T CLEANERS	13.57
J & T CLEANERS	25.80
J & T CLEANERS	10.32
J & T CLEANERS	18.78
J & T CLEANERS	18.06
J & T CLEANERS	1,083.95
J & T CLEANERS	7.74
J W WELDING SUPPLY	163.85
J W WELDING SUPPLY	23.75
J W WELDING SUPPLY	32.70
J W WELDING SUPPLY	32.70
J W WELDING SUPPLY	32.70
J W WELDING SUPPLY	196.55
J W WELDING SUPPLY	23.75
J W WELDING SUPPLY	163.85
J W WELDING SUPPLY	106.96
JACK FREELAND	80.00
JACK FREELAND	80.00
JAMELE TAYLOR	230.00

VENDOR	AM
JAMELE TAYLOR	207.00
JAMELE TAYLOR	230.00
JAMES BASINGER	115.33
JAMES ROOK	12.00
JAMES W. JACKSON	25.00
JAMES WEEKS	80.00
JAMES WEEKS	80.00
JAMES WEEKS	80.00
JAMIESON GEOLOGICAL INC	4,496.60
JAMIESON GEOLOGICAL INC	8,510.00
JAMIESON GEOLOGICAL INC	920.00
JANDA RIBBONS & AWARDS	115.65
JASON BLACKBURN	1,472.00
JASON EARNEST	37,500.00
JASON LAMP	24.00
JAY SELZNICK DMD	760.19
JAY SELZNICK DMD	368.20
JAY SELZNICK DMD	736.50
JAY SELZNICK DMD	3,130.97
JAY SELZNICK DMD	1,057.67
JCG TECHNOLOGIES	425.00
JCG TECHNOLOGIES	990.00
JEFF DOMBROWSKI	25.00
JENNIFER KLAPPER	108.30
JENNIFER KLAPPER	96.30
JESSE GARZA	25.00
JIM BUTLER MOTEL	961.38
JIM BUTLER MOTEL	137.34
JIMMIE NOCKINDENAH	38.35
JK NELSON LAW, LLC	37,500.00
JOE RODRIGUEZ	57.50
JOEL BERMUDEZ	96.00
JOEL BERMUDEZ	120.00
JOEL BERMUDEZ	24.00
JOEL BERMUDEZ	36.00
JOEL OSCARSON	40.00
JOEL OSCARSON	40.00
JOES SANITATION INC	472.00
JOES SANITATION INC	472.00
JOES SANITATION INC	472.00
JOES SANITATION INC	70.00
JOES SANITATION INC	70.00
JOES SANITATION INC	275.00
JOHN KLENKE	50.00
JOHN KLENKE	180.00
JOHN KLENKE	18.12
JOHN PAGLINI PSY D LTD	1,100.00
JOHN PAGLINI PSY D LTD	2,069.67
JOHN S PACULT LCSW INC	1,600.00
JOHN TOLLE III	207.00
JOHNSTONE SUPPLY	23.43
JOHNSTONE SUPPLY	174.01
JOHNSTONE SUPPLY	219.87
JOHNSTONE SUPPLY	576.96
JOHNSTONE SUPPLY	94.24
JONAIRE INC	525.00
JONAIRE INC	435.00
JONES AND BARTLETT PUBLISHERS	726.75
JONES AND BARTLETT PUBLISHERS	1,255.50
JONES WEST FORD	258.20
JONES WEST FORD	232.38
JONES WEST FORD	243.19

VENDOR	AM
JONES WEST FORD	425.37
JONES WEST FORD	201.76
JONES WEST FORD	1,129.20
JONES WEST FORD	331.07
JONES WEST FORD	172.23
JONES WEST FORD	450.68
JONES WEST FORD	436.71
JOSEPH DAVID ERICKSON	25.00
JOSEPH DAVID ERICKSON	25.00
JOSEPH MANAS	46.00
JOSEPH MCGILL	528.00
JOSEPH WESTERLUND	32.00
JOSEPH WESTERLUND	126.00
JOSEPH WESTERLUND	56.54
JUDICIAL SYSTEMS	738.05
JULITA HUNT	324.50
JUNIOR LIBRARY GUILD	1,146.60
JUSTICE AV SOLUTIONS	23,528.00
JUSTICE SERVICES CLARK COUNTY	12,420.00
JUSTICE SERVICES CLARK COUNTY	24,480.00
JUSTIN EYSERBECK	112.49
JUSTIN ZIMMERMAN	193.00
K I B S / K B O V RADIO	3,600.00
K I B S / K B O V RADIO	300.00
KAEMPFER CROWELL	6,274.25
KAEMPFER CROWELL	2,670.00
KAEMPFER CROWELL	60.00
KAEMPFER CROWELL	5,203.56
KAMER ZUCKER ABBOT	1,230.00
KAMER ZUCKER ABBOT	814.84
KAMER ZUCKER ABBOT	2,550.00
KARYN SMITH	319.32
KARYN SMITH	164.00
KATHLEEN DAVIES	75.00
KATHRIN BIGGELEBEN	118.00
KATHRIN BIGGELEBEN	134.00
KATHRYN J GILMORE LLC	1,111.37
KATHRYN J GILMORE LLC	1,673.87
KAWASAKI OF PAHRUMP PARKERS MC	201.40
KEEPITSAFE, INC - LIVE VAULT	219.00
KEEPITSAFE, INC - LIVE VAULT	360.00
KEEPITSAFE, INC - LIVE VAULT	798.00
KEN SEARLES	80.00
KEN SEARLES	80.00
KEN SEARLES	80.00
KENDALL WRIGHT	25.00
KENDALL WRIGHT	25.00
KENNETH ARONE	25.00
KENNETH HOUSE	12.00
KENNETH PLEWE	25.00
KETCH-ALL COMPANY	268.31
KEVIN JENSEN	141.18
KEVIN SLAUGHTER	1,000.00
KEVIN SLAUGHTER	2,000.00
KIESUB ELECTRONICS	18.50
KIESUB ELECTRONICS	19.26
KIM LARA	181.64
KIMBERLY GARZA	25.00
KIMBERLY WILSON	12.00
KIMBERLY WILSON	12.00
KIMTEK CORPORATION	8,920.00
KIRK MALONE	552.00

VENDOR	AM
KNOW BUDDY RESOURCES	377.44
KRISTA INLOW	12.00
KRISTINE KIPP	34.00
KRISTINE KIPP	12.00
KURT VARA	25.00
KUSTOM KOLORS	100.00
L N CURTIS & SONS	10,300.00
L N CURTIS & SONS	201.95
L N CURTIS & SONS	61.10
L N CURTIS & SONS	1,160.00
LA HAYE ELECTRICAL	8,948.72
LA PALOMA FUNERAL SERVICES	618.90
LAB CORP	75.00
LAKES CROSSING CENTER CORP	700.00
LAKES CROSSING CENTER CORP	700.00
LANDS END BUSINESS OUTFITTERS	800.99
LANDS END BUSINESS OUTFITTERS	200.70
LANDS END BUSINESS OUTFITTERS	64.90
LANDS END BUSINESS OUTFITTERS	54.36
LARRY HALL, JR. HAS PRODUCTION	4,676.00
LAS VEGAS BILLBOARDS	2,200.00
LAS VEGAS BILLBOARDS	2,200.00
LAS VEGAS BILLBOARDS	2,200.00
LAS VEGAS GLOVE FACTORY	861.00
LAS VEGAS METROPOLITAN POLICE	1,693.75
LAS VEGAS METROPOLITAN POLICE	2,490.50
LAS VEGAS METROPOLITAN POLICE	8,442.50
LAS VEGAS REVIEW JOURNAL	228.00
LAS VEGAS REVIEW JOURNAL	240.00
LAS VEGAS REVIEW JOURNAL	232.00
LAS VEGAS REVIEW JOURNAL	366.00
LAS VEGAS REVIEW JOURNAL	498.67
LAS VEGAS REVIEW JOURNAL	1,101.26
LAS VEGAS REVIEW JOURNAL	122.00
LAS VEGAS REVIEW JOURNAL	63.00
LAS VEGAS REVIEW JOURNAL	351.86
LAS VEGAS REVIEW JOURNAL	61.48
LAS VEGAS REVIEW JOURNAL	27.60
LAS VEGAS REVIEW JOURNAL	827.97
LAS VEGAS REVIEW JOURNAL	240.00
LAS VEGAS REVIEW JOURNAL	108.00
LAS VEGAS REVIEW JOURNAL	271.86
LAS VEGAS REVIEW JOURNAL	27.60
LAS VEGAS REVIEW JOURNAL	61.00
LAS VEGAS REVIEW JOURNAL	1,197.60
LAS VEGAS REVIEW JOURNAL	1,020.43
LAS VEGAS REVIEW JOURNAL	458.69
LAS VEGAS REVIEW JOURNAL	192.08
LAS VEGAS REVIEW JOURNAL	242.00
LAS VEGAS REVIEW JOURNAL	50.00
LAS VEGAS REVIEW JOURNAL	362.00
LAS VEGAS REVIEW JOURNAL	123.23
LAS VEGAS TACTICAL	1,038.69
LAS VEGAS TACTICAL	775.00
LAS VEGAS TACTICAL	9,162.39
LAW FIRM OF NATHAN L GENT PLLC	37,500.00
LAW FIRM OF NATHAN L GENT PLLC	37,500.00
LAW OFFICE OF LISA CHAMLEE	37,500.00
LAW OFFICE OF LISA CHAMLEE	37,500.00
LAWSON PRODUCTS INC	285.57
LAWSON PRODUCTS INC	495.71
LAWSON PRODUCTS INC	818.68

VENDOR	AM
LEAH-ANN DE ANDA	80.00
LEAH-ANN DE ANDA	40.00
LEAH-ANN DE ANDA	40.00
LEE FUNERAL HOME & CREMATION S	655.50
LEE FUNERAL HOME & CREMATION S	120.00
LEE FUNERAL HOME & CREMATION S	695.25
LEE JOSEPH INC	270.00
LEGACY BILLING SERVICES	28.04
LEGAL EDUCATION NEVADA BOARD O	400.00
LEGAL PROCESS SERVICE	75.00
LEGAL PROCESS SERVICE	1,028.75
LEGISLATIVE COUNSEL BUREAU	790.00
LEGISLATIVE COUNSEL BUREAU	763.84
LESLIE SCOTT	218.91
LESLIE SCOTT	731.66
LEVI GREGORY	483.81
LEWIS LACY	853.03
LEWIS LACY	234.00
LEXIS NEXIS	65.08
LEXIS NEXIS	1,576.00
LEXIS NEXIS	1,576.00
LEXISNEXIS RISK SOLUTIONS	100.00
LEXISNEXIS RISK SOLUTIONS	50.00
LEXISNEXIS RISK SOLUTIONS	69.80
LEXISNEXIS RISK SOLUTIONS	50.00
LEXISNEXIS RISK SOLUTIONS	50.00
LEXISNEXIS RISK SOLUTIONS	50.00
LEXISNEXIS RISK SOLUTIONS	50.00
LEXRAY, LLC	40,500.00
LIBERTY MUTUAL GROUP	1,988.02
LIBERTY MUTUAL GROUP	1,980.52
LIBERTY MUTUAL GROUP	1,989.44
LIBRARIANS BOOK EXPRESS LLC	333.98
LIBRARY JOURNAL	129.99
LIBRARY STORE INC	128.68
LINDA REED	3.19
LOOKOUT BOOKS	182.60
LORINA DELLINGER	140.00
LORINDA WICHMAN	637.00
LORINDA WICHMAN	1,047.96
LORINDA WICHMAN	457.55
LOW VOLT	380.00
LOW VOLT	1,995.00
LOWE'S HOME CENTERS, LLC	100.14
LUCITY INC	10,380.18
LUMOS AND ASSOCIATES INC	2,224.25
LUMOS AND ASSOCIATES INC	10,504.60
LV.NET LLC	940.00
LV.NET LLC	940.00
LV.NET LLC	940.00
LYNN PEAVEY CO	106.90
M & K ENTERPRISE	580.00
M & K ENTERPRISE	890.00
M & K ENTERPRISE	890.00
M & K ENTERPRISE	310.00
MAGALY MENDOZA	25.00
MAGALY MENDOZA	25.00
MAGAZINELINE	115.92
MAHANNAH AND ASSOCIATES LLC	330.00
MAHANNAH AND ASSOCIATES LLC	265.00
MAHANNAH AND ASSOCIATES LLC	1,135.00
MAHANNAH AND ASSOCIATES LLC	333.00

VENDOR	AM
MANNING & MANNING INC	2,517.36
MANNING & MANNING INC	1,216.36
MANNING & MANNING INC	2,226.76
MANNING & MANNING INC	4,417.68
MANNING & MANNING INC	536.16
MANNING & MANNING INC	2,140.12
MANNING & MANNING INC	1,159.89
MARGARET WHITTAKER	677.37
MARIA GUERRA	36.00
MARIA GUERRA	24.00
MARIA URRUTIA PETERS CO	160.00
MARIE BECHT	312.00
MARK STAUFFER & KEELY CHAPMAN	23.50
MARKS PLUMBING PARTS	466.20
MARKS SERVICE CENTER	762.10
MARKS SERVICE CENTER	405.20
MARKS SERVICE CENTER	371.00
MARKS SERVICE CENTER	1,797.34
MARKS SERVICE CENTER	1,404.20
MARKS SERVICE CENTER	41.50
MARKS SERVICE CENTER	473.79
MARKS SERVICE CENTER	311.89
MARKS SERVICE CENTER	158.70
MARKS SERVICE CENTER	1,479.45
MARKS SERVICE CENTER	592.73
MARSHA WEST	25.00
MARYELLEN C GIAMPAOLI	1,285.37
MARYELLEN C GIAMPAOLI	3,078.75
MARYELLEN C GIAMPAOLI	378.75
MARYELLEN C GIAMPAOLI	6,367.50
MARYELLEN C GIAMPAOLI	325.00
MARYELLEN C GIAMPAOLI	1,598.61
MARYELLEN C GIAMPAOLI	703.75
MARYELLEN C GIAMPAOLI	3,288.15
MASS MUTUAL	2,833.45
MASS MUTUAL	2,833.45
MASS MUTUAL	2,733.45
MASS MUTUAL	2,833.45
MASS MUTUAL	2,833.45
MASS MUTUAL	2,833.45
MASS MUTUAL	2,833.45
MATTHEW BENDER & CO INC	164.02
MATTHEW BENDER & CO INC	152.43
MATTHEW BENDER & CO INC	485.09
MATTHEW BENDER & CO INC	406.46
MATTHEW CLAYTON	79.00
MATTHEW CLAYTON	288.00
MATTHEW CLAYTON	70.00
MAUREEN BUDAHL	1,000.00
MAUREEN BUDAHL	1,000.00
MAUREEN BUDAHL	1,000.00
MAVERICK VITTO	58.00
MAX SANTOS-NORIEGA	2,800.00
MC CANDLESS INTERNATIONAL INC	125.00
MC INTOSH COMMUNICATIONS INC	1,555.00
MCCOURT PLLC EMP OF CLARK UMC	499.50
MCGINNIS MICA MEDICAL PC	136.28
MEDICAL AIR SERVICE ASSOC	93.26
MEDICAL RECORD RETRIEVAL MED-R	17.00
MEDICARE TRANSFERS PAYROLL TAX	2,034.32
MEDICARE TRANSFERS PAYROLL TAX	22,346.68
MEDICARE TRANSFERS PAYROLL TAX	3,604.36

VENDOR	AM
MEDICARE TRANSFERS PAYROLL TAX	408.34
MEDICARE TRANSFERS PAYROLL TAX	331.92
MEDICARE TRANSFERS PAYROLL TAX	322.18
MEDICARE TRANSFERS PAYROLL TAX	314.34
MEDICARE TRANSFERS PAYROLL TAX	281.28
MEDICARE TRANSFERS PAYROLL TAX	68.60
MEDICARE TRANSFERS PAYROLL TAX	51.88
MEDICARE TRANSFERS PAYROLL TAX	47.86
MEDICARE TRANSFERS PAYROLL TAX	42.94
MEDICARE TRANSFERS PAYROLL TAX	38.98
MEDICARE TRANSFERS PAYROLL TAX	22,583.48
MEDICARE TRANSFERS PAYROLL TAX	3,555.54
MEDICARE TRANSFERS PAYROLL TAX	412.38
MEDICARE TRANSFERS PAYROLL TAX	332.66
MEDICARE TRANSFERS PAYROLL TAX	317.98
MEDICARE TRANSFERS PAYROLL TAX	305.42
MEDICARE TRANSFERS PAYROLL TAX	300.74
MEDICARE TRANSFERS PAYROLL TAX	68.60
MEDICARE TRANSFERS PAYROLL TAX	47.64
MEDICARE TRANSFERS PAYROLL TAX	43.16
MEDICARE TRANSFERS PAYROLL TAX	40.24
MEDICARE TRANSFERS PAYROLL TAX	38.42
MEDICARE TRANSFERS PAYROLL TAX	37.74
MEDICARE TRANSFERS PAYROLL TAX	30.16
MEDICARE TRANSFERS PAYROLL TAX	22,826.30
MEDICARE TRANSFERS PAYROLL TAX	3,850.00
MEDICARE TRANSFERS PAYROLL TAX	387.14
MEDICARE TRANSFERS PAYROLL TAX	333.28
MEDICARE TRANSFERS PAYROLL TAX	322.10
MEDICARE TRANSFERS PAYROLL TAX	309.78
MEDICARE TRANSFERS PAYROLL TAX	287.46
MEDICARE TRANSFERS PAYROLL TAX	68.60
MEDICARE TRANSFERS PAYROLL TAX	47.86
MEDICARE TRANSFERS PAYROLL TAX	45.24
MEDICARE TRANSFERS PAYROLL TAX	44.52
MEDICARE TRANSFERS PAYROLL TAX	40.08
MEDICARE TRANSFERS PAYROLL TAX	36.36
MEDICARE TRANSFERS PAYROLL TAX	30.16
MEDICARE TRANSFERS PAYROLL TAX	22,386.74
MEDICARE TRANSFERS PAYROLL TAX	3,350.98
MEDICARE TRANSFERS PAYROLL TAX	372.64
MEDICARE TRANSFERS PAYROLL TAX	324.92
MEDICARE TRANSFERS PAYROLL TAX	315.34
MEDICARE TRANSFERS PAYROLL TAX	312.78
MEDICARE TRANSFERS PAYROLL TAX	281.56
MEDICARE TRANSFERS PAYROLL TAX	68.60
MEDICARE TRANSFERS PAYROLL TAX	48.30
MEDICARE TRANSFERS PAYROLL TAX	44.38
MEDICARE TRANSFERS PAYROLL TAX	42.68
MEDICARE TRANSFERS PAYROLL TAX	37.46
MEDICARE TRANSFERS PAYROLL TAX	30.16
MEDICARE TRANSFERS PAYROLL TAX	28.20
MEDICARE TRANSFERS PAYROLL TAX	23,017.78
MEDICARE TRANSFERS PAYROLL TAX	4,083.28
MEDICARE TRANSFERS PAYROLL TAX	419.42
MEDICARE TRANSFERS PAYROLL TAX	394.08
MEDICARE TRANSFERS PAYROLL TAX	307.00
MEDICARE TRANSFERS PAYROLL TAX	278.68
MEDICARE TRANSFERS PAYROLL TAX	277.94
MEDICARE TRANSFERS PAYROLL TAX	68.60
MEDICARE TRANSFERS PAYROLL TAX	44.96
MEDICARE TRANSFERS PAYROLL TAX	39.04

VENDOR	AM
MEDICARE TRANSFERS PAYROLL TAX	37.20
MEDICARE TRANSFERS PAYROLL TAX	36.80
MEDICARE TRANSFERS PAYROLL TAX	13.22
MEDICARE TRANSFERS PAYROLL TAX	22,767.92
MEDICARE TRANSFERS PAYROLL TAX	3,690.66
MEDICARE TRANSFERS PAYROLL TAX	417.02
MEDICARE TRANSFERS PAYROLL TAX	338.62
MEDICARE TRANSFERS PAYROLL TAX	337.78
MEDICARE TRANSFERS PAYROLL TAX	335.72
MEDICARE TRANSFERS PAYROLL TAX	303.54
MEDICARE TRANSFERS PAYROLL TAX	68.60
MEDICARE TRANSFERS PAYROLL TAX	47.86
MEDICARE TRANSFERS PAYROLL TAX	44.86
MEDICARE TRANSFERS PAYROLL TAX	44.06
MEDICARE TRANSFERS PAYROLL TAX	39.68
MEDICARE TRANSFERS PAYROLL TAX	34.02
MEDICARE TRANSFERS PAYROLL TAX	30.16
MEDICARE TRANSFERS PAYROLL TAX	21,300.90
MEDICARE TRANSFERS PAYROLL TAX	3,207.94
MEDICARE TRANSFERS PAYROLL TAX	479.24
MEDICARE TRANSFERS PAYROLL TAX	372.64
MEDICARE TRANSFERS PAYROLL TAX	306.42
MEDICARE TRANSFERS PAYROLL TAX	284.86
MEDICARE TRANSFERS PAYROLL TAX	282.68
MEDICARE TRANSFERS PAYROLL TAX	68.60
MEDICARE TRANSFERS PAYROLL TAX	47.76
MEDICARE TRANSFERS PAYROLL TAX	39.96
MEDICARE TRANSFERS PAYROLL TAX	39.04
MEDICARE TRANSFERS PAYROLL TAX	37.02
MEDICARE TRANSFERS PAYROLL TAX	30.86
MEDICARE TRANSFERS PAYROLL TAX	35.26
MEDICARE TRANSFERS PAYROLL TAX	30.16
MEDTOX LABORATORIES INC	43.54
MEDTOX LABORATORIES INC	35.67
MELISSA MEVIS	44.97
MELISSA MEVIS	35.00
MELISSA MEVIS	58.00
METIER SERVICES GROUP, LLC	3,233.09
METIER SERVICES GROUP, LLC	525.00
METRO OFFICE SOLUTIONS INC	69.46
METRO OFFICE SOLUTIONS INC	328.37
METRO OFFICE SOLUTIONS INC	651.25
METRO OFFICE SOLUTIONS INC	194.35
MICHAEL P PRINTY	1,250.00
MICHAEL REINER, MD	105.48
MICKELSON AND RAY INC	1,538.00
MICKEY'S UPHOLSTERY	250.00
MICKEY'S UPHOLSTERY	220.00
MICKEY'S UPHOLSTERY	125.00
MIDAMERICA BOOKS	215.40
MIKE C ARAGON	50.00
MIKE C ARAGON	50.00
MIKE C ARAGON	50.00
MIKE COTTINGIM	1,200.00
MIKE COTTINGIM	2,100.00
MILK & MORE DISTRIBUTING	3,449.79
MILK & MORE DISTRIBUTING	2,122.50
MILK & MORE DISTRIBUTING	1,293.76
MILK & MORE DISTRIBUTING	436.02
MILK & MORE DISTRIBUTING	778.34
MINNIE MC COY	125.00
MIRROR THE	304.00

VENDOR	AM
MIRROR THE	233.00
MISSION LINEN & UNIFORM	55.25
MIZPAH	311.31
MIZPAH	99.19
MOJAVE DEVELOPMENT LLC	918.00
MOJAVE DEVELOPMENT LLC	56.85
MOMS DINER BLSD, INC	4,630.56
MOMS DINER BLSD, INC	4,630.56
MOMS DINER BLSD, INC	4,630.56
MONIQUE MENDOZA	124.00
MONSEN ENGINEERING INC	361.20
MONSEN ENGINEERING INC	884.19
MONSEN ENGINEERING INC	9,720.00
MORPHO TRUST USA	86.50
MOTOROLA SOLUTIONS	1,087.70
MOTOROLA SOLUTIONS	123.37
MOTOROLA SOLUTIONS CREDIT CO	6,773.10
MOTOROLA SOLUTIONS CREDIT CO	13,546.20
MOTOROLA SOLUTIONS CREDIT CO	6,773.10
MT GRANT ELECTRIC	85.00
MT WHEELER POWER	117.86
MT WHEELER POWER	114.83
MT WHEELER POWER	189.32
MT WHEELER POWER	164.24
MT WHEELER POWER	39.49
MT WHEELER POWER	78.22
MT WHEELER POWER	257.31
N A J J A	75.00
NADCP/JUSTICE FOR VETS	3,300.00
NADCP/JUSTICE FOR VETS	1,400.00
NADIA KNIGHT	95.00
NAPA AUTO PARTS	1,436.45
NAPA AUTO PARTS	13.49
NAPA AUTO PARTS	924.09
NAPA AUTO PARTS	1,234.43
NAPA AUTO PARTS	133.29
NAPA AUTO PARTS	471.94
NAPA AUTO PARTS	131.21
NAPA AUTO PARTS	1,800.14
NAPA AUTO PARTS	151.32
NAPA AUTO PARTS	806.93
NAPA AUTO PARTS	158.27
NAPA AUTO PARTS	47.47
NAPA AUTO PARTS	466.38
NAPA AUTO PARTS	1,155.76
NAPA AUTO PARTS	156.73
NAPA AUTO PARTS	60.00
NAPA AUTO PARTS	850.41
NAPA AUTO PARTS	60.00
NAPA AUTO PARTS	65.92
NAPA AUTO PARTS	1,255.05
NAPA AUTO PARTS	126.48
NAPA AUTO PARTS	146.10
NAPA AUTO PARTS	661.27
NAPA AUTO PARTS	2,137.00
NAPA AUTO PARTS	168.57
NAPA AUTO PARTS	916.79
NAPA AUTO PARTS	493.78
NAPA AUTO PARTS	50.28
NAPA ROUND MOUNTAIN	119.34
NAPA ROUND MOUNTAIN	1,531.54
NAPA ROUND MOUNTAIN	29.63

VENDOR	AM
NAPA ROUND MOUNTAIN	282.16
NAPA ROUND MOUNTAIN	83.64
NAPA ROUND MOUNTAIN	1,832.03
NAPA ROUND MOUNTAIN	112.55
NATHANIEL ROBERTSON	25.00
NATIONAL BUSINESS FURNITURE	2,988.50
NATIONAL BUSINESS FURNITURE	496.00
NATIONAL BUSINESS FURNITURE	2,044.00
NATIONAL EMERGENCY NUMBER ASSO	137.00
NATIONAL LIFE GROUP	300.00
NATIONAL LIFE GROUP	50.00
NATIONAL LIFE GROUP	300.00
NATIONAL LIFE GROUP	50.00
NATIONAL LIFE GROUP	300.00
NATIONAL LIFE GROUP	50.00
NATIONAL LIFE GROUP	300.00
NATIONAL LIFE GROUP	50.00
NATIONAL LIFE GROUP	300.00
NATIONAL LIFE GROUP	50.00
NATIONAL LIFE GROUP	300.00
NATIONAL LIFE GROUP	50.00
NATIONAL LIFE GROUP	300.00
NATIONAL LIFE GROUP	50.00
NATIONAL LIFE GROUP	300.00
NATIONAL LIFE GROUP	50.00
NATIONAL PAYMENT CENTER	158.19
NATIONAL PAYMENT CENTER	158.19
NATIONAL PAYMENT CENTER	157.97
NATIONAL PAYMENT CENTER	160.26
NATIONAL PAYMENT CENTER	152.19
NATIONAL PAYMENT CENTER	158.19
NATIONAL PAYMENT CENTER	158.19
NATIONAL STORMWATER CENTER	1,548.00
NETWORK SAVANTS LLC	935.54
NETWORK SAVANTS LLC	562.43
NETWORK SAVANTS LLC	435.40
NEVADA AIRPORTS ASSOCIATION	1,200.00
NEVADA ASSESSORS ASSOCIATION	130.00
NEVADA ASSOCIATION OF COUNTIES	225.00
NEVADA ASSOCIATION OF COUNTIES	37,227.00
NEVADA BUSINESS & INDUSTRY DEP	229.00
NEVADA CHILD & FAMILY SVC DIVI	9,227.00
NEVADA CHILD & FAMILY SVC DIVI	21,517.50
NEVADA DEPARTMENT OF PUBLIC	5,256.25
NEVADA DEPT OF PUBLIC SAFETY	39,890.66
NEVADA DIVISION OF HEALTH	85.00
NEVADA DIVISION OF HEALTH	115.00
NEVADA ENERGY SYSTEMS INC	378.29
NEVADA FORESTRY DIVISION	300.00
NEVADA FORESTRY DIVISION	700.00
NEVADA FORESTRY DIVISION	700.00
NEVADA FORESTRY DIVISION	700.00
NEVADA FORESTRY DIVISION	12,500.00
NEVADA HEALTH CENTERS INC	3,000.00
NEVADA HEALTH CENTERS INC	3,000.00
NEVADA JUDGES OF LIMITED	250.00
NEVADA JUDGES OF LIMITED	250.00
NEVADA JUDGES OF LIMITED	250.00
NEVADA MAGAZINE	3,850.00
NEVADA MAGAZINE	5,500.00
NEVADA MAGAZINE	1,000.00
NEVADA MAGAZINE	5,437.93
NEVADA MINERALS DEPARTMENT	48,150.00
NEVADA PUBLIC AGENCY INSURANCE	224,871.65

VENDOR	AM
NEVADA RECORDERS ASSOCIATION	50.00
NEVADA RURAL WATER ASSOCIATION	130.00
NEVADA RURAL WATER ASSOCIATION	330.00
NEVADA SHERIFFS & CHIEFS ASSOC	250.00
NEVADA SHERIFFS & CHIEFS ASSOC	250.00
NEVADA STATE BANK	421,627.40
NEVADA STATE BANK	1,820.00
NEVADA STATE BANK	1,955.36
NEVADA STATE BANK	560.81
NEVADA STATE BANK	104.16
NEVADA STATE BANK	40.00
NEVADA STATE BANK	2,820.00
NEVADA STATE BANK	4,643.52
NEVADA STATE BANK	432.01
NEVADA STATE BANK	177.18
NEVADA STATE BANK	839.08
NEVADA STATE BANK	205.85
NEVADA STATE BANK	112.15
NEVADA STATE BANK	2,359.42
NEVADA STATE BANK	272.00
NEVADA STATE BANK	5,058.21
NEVADA STATE BANK	75.00
NEVADA STATE BANK	1,209.08
NEVADA STATE BANK	50.00
NEVADA STATE BANK	21,054.61
NEVADA STATE BANK	772.57
NEVADA STATE BANK	1,820.03
NEVADA STATE BANK	1,500.00
NEVADA STATE BANK	324.31
NEVADA STATE BANK	276.37
NEVADA STATE BANK	226.23
NEVADA STATE BANK	123.31
NEVADA STATE BANK	55.78
NEVADA STATE BANK	8.76
NEVADA STATE BANK	2,459.03
NEVADA STATE BANK	133.33
NEVADA STATE BANK	1,820.00
NEVADA STATE BANK	1,955.36
NEVADA STATE BANK	560.81
NEVADA STATE BANK	104.16
NEVADA STATE BANK	40.00
NEVADA STATE BANK	2,820.00
NEVADA STATE BANK	4,605.21
NEVADA STATE BANK	432.01
NEVADA STATE BANK	177.18
NEVADA STATE BANK	839.08
NEVADA STATE BANK	205.85
NEVADA STATE BANK	112.15
NEVADA STATE BANK	2,394.90
NEVADA STATE BANK	272.00
NEVADA STATE BANK	4,901.13
NEVADA STATE BANK	75.00
NEVADA STATE BANK	1,209.08
NEVADA STATE BANK	50.00
NEVADA STATE BANK	470,530.43
NEVADA STATE BANK	74,852.79
NEVADA STATE BANK	2,157.58
NEVADA STATE BANK	6,420.45
NEVADA STATE BANK	5,688.09
NEVADA STATE BANK	5,341.05
NEVADA STATE BANK	5,123.34
NEVADA STATE BANK	1,324.74

VENDOR	AM
NEVADA STATE BANK	726.18
NEVADA STATE BANK	85,811.33
NEVADA STATE BANK	225,000.00
NEVADA STATE BANK	75.00
NEVADA STATE BANK	9,912.13
NEVADA STATE BANK	1,475.82
NEVADA STATE BANK	585.81
NEVADA STATE BANK	104.16
NEVADA STATE BANK	40.00
NEVADA STATE BANK	431,503.00
NEVADA STATE BANK	4,847.46
NEVADA STATE BANK	432.01
NEVADA STATE BANK	129.17
NEVADA STATE BANK	839.08
NEVADA STATE BANK	205.85
NEVADA STATE BANK	112.15
NEVADA STATE BANK	4,924.51
NEVADA STATE BANK	75.00
NEVADA STATE BANK	468,271.43
NEVADA STATE BANK	77,706.87
NEVADA STATE BANK	55,855.13
NEVADA STATE BANK	419,810.63
NEVADA STATE BANK	57,251.95
NEVADA STATE BANK	7,700.19
NEVADA STATE BANK	7,276.90
NEVADA STATE BANK	7,334.05
NEVADA STATE BANK	5,724.12
NEVADA STATE BANK	4,324.47
NEVADA STATE BANK	1,437.36
NEVADA STATE BANK	2,820.00
NEVADA STATE BANK	4,643.52
NEVADA STATE BANK	432.01
NEVADA STATE BANK	177.18
NEVADA STATE BANK	839.08
NEVADA STATE BANK	205.85
NEVADA STATE BANK	112.15
NEVADA STATE BANK	31,411.10
NEVADA STATE BANK	3,805.22
NEVADA STATE BANK	736.60
NEVADA STATE BANK	649.76
NEVADA STATE BANK	417.70
NEVADA STATE BANK	364.52
NEVADA STATE BANK	323.80
NEVADA STATE BANK	80.88
NEVADA STATE BANK	80.88
NEVADA STATE BANK	2,359.42
NEVADA STATE BANK	272.00
NEVADA STATE BANK	4,829.72
NEVADA STATE BANK	75.00
NEVADA STATE BANK	2,459.03
NEVADA STATE BANK	133.33
NEVADA STATE BANK	2,341.68
NEVADA STATE BANK	272.00
NEVADA STATE BANK	4,901.13
NEVADA STATE BANK	470,460.77
NEVADA STATE BANK	75,015.58
NEVADA STATE BANK	7,751.96
NEVADA STATE BANK	7,417.76
NEVADA STATE BANK	5,688.08
NEVADA STATE BANK	5,123.34
NEVADA STATE BANK	4,685.77
NEVADA STATE BANK	1,324.74

VENDOR	AM
NEVADA STATE BANK	591.64
NEVADA STATE BANK	425.60
NEVADA STATE BANK	588.00
NEVADA STATE BANK	653.04
NEVADA STATE BANK	588.00
NEVADA STATE BANK	582.40
NEVADA STATE BANK	1,000.00
NEVADA STATE BANK	1,820.00
NEVADA STATE BANK	1,955.36
NEVADA STATE BANK	560.81
NEVADA STATE BANK	104.16
NEVADA STATE BANK	40.00
NEVADA STATE BANK	436,223.69
NEVADA STATE BANK	56,575.00
NEVADA STATE BANK	7,700.19
NEVADA STATE BANK	7,276.90
NEVADA STATE BANK	7,334.05
NEVADA STATE BANK	5,724.12
NEVADA STATE BANK	4,324.47
NEVADA STATE BANK	1,437.36
NEVADA STATE BANK	2,790.00
NEVADA STATE BANK	4,540.24
NEVADA STATE BANK	432.01
NEVADA STATE BANK	177.18
NEVADA STATE BANK	839.08
NEVADA STATE BANK	205.85
NEVADA STATE BANK	112.15
NEVADA STATE BANK	31,852.20
NEVADA STATE BANK	3,805.22
NEVADA STATE BANK	777.04
NEVADA STATE BANK	649.76
NEVADA STATE BANK	417.70
NEVADA STATE BANK	323.80
NEVADA STATE BANK	283.64
NEVADA STATE BANK	80.88
NEVADA STATE BANK	80.88
NEVADA STATE BANK	2,341.68
NEVADA STATE BANK	272.00
NEVADA STATE BANK	4,901.13
NEVADA STATE BANK	75.00
NEVADA STATE BANK	9,920.88
NEVADA STATE BANK	1,475.82
NEVADA STATE BANK	324.31
NEVADA STATE BANK	276.37
NEVADA STATE BANK	226.23
NEVADA STATE BANK	123.31
NEVADA STATE BANK	55.78
NEVADA STATE BANK	8.76
NEVADA STATE BANK	1,209.08
NEVADA STATE BANK	50.00
NEVADA STATE BANK	1,820.00
NEVADA STATE BANK	1,955.36
NEVADA STATE BANK	560.81
NEVADA STATE BANK	104.16
NEVADA STATE BANK	40.00
NEVADA STATE BANK	31,730.32
NEVADA STATE BANK	3,805.22
NEVADA STATE BANK	777.04
NEVADA STATE BANK	649.76
NEVADA STATE BANK	417.70
NEVADA STATE BANK	323.80
NEVADA STATE BANK	283.64

VENDOR	AM
NEVADA STATE BANK	80.88
NEVADA STATE BANK	80.88
NEVADA STATE BANK	1,820.00
NEVADA STATE BANK	1,955.36
NEVADA STATE BANK	560.81
NEVADA STATE BANK	104.16
NEVADA STATE BANK	40.00
NEVADA STATE BANK	2,850.00
NEVADA STATE BANK	4,643.52
NEVADA STATE BANK	432.01
NEVADA STATE BANK	311.94
NEVADA STATE BANK	177.18
NEVADA STATE BANK	839.08
NEVADA STATE BANK	205.85
NEVADA STATE BANK	112.15
NEVADA STATE BANK	2,341.68
NEVADA STATE BANK	272.00
NEVADA STATE BANK	4,861.86
NEVADA STATE BANK	75.00
NEVADA STATE BANK	9,864.49
NEVADA STATE BANK	1,482.82
NEVADA STATE BANK	363.73
NEVADA STATE BANK	276.37
NEVADA STATE BANK	226.23
NEVADA STATE BANK	118.93
NEVADA STATE BANK	55.78
NEVADA STATE BANK	8.76
NEVADA STATE BANK	1,209.08
NEVADA STATE BANK	50.00
NEVADA STATE BANK	1,326,318.10
NEVADA STATE BANK	89,835.98
NEVADA STATE BANK	58,707.33
NEVADA STATE BANK	1,890.00
NEVADA STATE BANK	1,955.36
NEVADA STATE BANK	7,334.05
NEVADA STATE BANK	7,276.90
NEVADA STATE BANK	6,971.97
NEVADA STATE BANK	5,780.91
NEVADA STATE BANK	5,724.12
NEVADA STATE BANK	1,437.36
NEVADA STATE BANK	2,850.00
NEVADA STATE BANK	4,567.63
NEVADA STATE BANK	432.01
NEVADA STATE BANK	311.94
NEVADA STATE BANK	151.67
NEVADA STATE BANK	839.08
NEVADA STATE BANK	205.85
NEVADA STATE BANK	112.15
NEVADA STATE BANK	8,132.90
NEVADA STATE BANK	7,417.76
NEVADA STATE BANK	5,688.08
NEVADA STATE BANK	5,167.38
NEVADA STATE BANK	5,123.34
NEVADA STATE BANK	1,324.74
NEVADA STATE BANK	691.60
NEVADA STATE BANK	628.60
NEVADA STATE BANK	630.00
NEVADA STATE BANK	52,408.08
NEVADA STATE FIRE MARSHAL	55.00
NEVADA STATE FIRE MARSHAL	110.00
NEVADA STATE HEALTH DIVISION	5,658.47
NEVADA STATE HEALTH DIVISION	121.00

VENDOR	AM
NEVADA STATE HEALTH DIVISION	11,316.94
NEVADA STATE LIBRARY AND ARCVS	1,318.96
NEVADA STATE PUBLIC EMPLOY BEN	3,964.45
NEVADA STATE PUBLIC EMPLOY BEN	3,964.45
NEVADA STATE PUBLIC EMPLOY BEN	3,959.62
NEVADA STATE TREASURERS OFFICE	10.00
NEVADA STATE TREASURERS OFFICE	4.00
NEVADA STATE TREASURERS OFFICE	2.00
NEVADA STATE TREASURERS OFFICE	10.00
NEVADA STATE TREASURERS OFFICE	4.00
NEVADA STATE TREASURERS OFFICE	2.00
NEVADA STATE TREASURERS OFFICE	10.00
NEVADA STATE TREASURERS OFFICE	4.00
NEVADA STATE TREASURERS OFFICE	2.00
NEVADA STATE TREASURERS OFFICE	10.00
NEVADA STATE TREASURERS OFFICE	4.00
NEVADA STATE TREASURERS OFFICE	2.00
NEVADA STATE TREASURERS OFFICE	10.00
NEVADA STATE TREASURERS OFFICE	4.00
NEVADA STATE TREASURERS OFFICE	2.00
NEVADA STATE TREASURERS OFFICE	10.00
NEVADA STATE TREASURERS OFFICE	4.00
NEVADA STATE TREASURERS OFFICE	2.00
NEVADA STATE TREASURERS OFFICE	10.00
NEVADA STATE TREASURERS OFFICE	4.00
NEVADA STATE TREASURERS OFFICE	2.00
NEVADA TAXATION DEPARTMENT	75.00
NEVADA TAXATION DEPARTMENT	5,709.05
NEVADA TAXATION DEPARTMENT	4,985.45
NEVADA TAXATION DEPARTMENT	6,156.40
NEVADA TRANSPORTATION DEPARTME	2,768.76
NEVADA TRANSPORTATION DEPARTME	3,359.63
NEVADA TRANSPORTATION DEPARTME	3,857.72
NEW YORK LIFE	6,631.98
NEW YORK LIFE	1,138.34
NEW YORK LIFE	264.00
NEW YORK LIFE	208.00
NEW YORK LIFE	180.00
NEW YORK LIFE	45.00
NEW YORK LIFE	7,172.22
NEW YORK LIFE	1,138.34
NEW YORK LIFE	400.54
NEW YORK LIFE	338.20
NEW YORK LIFE	180.00
NEW YORK LIFE	70.00
NEW YORK LIFE	45.00
NEW YORK LIFE	6,005.94
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
NEWMAN TRAFFIC SIGNS INC	3,270.48
NICOLE BAGAROSE	27.25
NO LIMIT AUTO GLASS	255.00
NO LIMIT AUTO GLASS	250.00
NO LIMIT AUTO GLASS	604.00
NO LIMIT AUTO GLASS	255.00
NO LIMIT AUTO GLASS	250.00
NORTH LAS VEGAS CONSTABLE	462.93
NORTH LAS VEGAS CONSTABLE	545.53
NORTH LAS VEGAS CONSTABLE	412.86
NORTH LAS VEGAS CONSTABLE	455.64
NORTHERN SAFETY CO INC	99.00
NORTHERN SAFETY CO INC	61.21

VENDOR	AM
NV ENERGY	528.92
NV ENERGY	536.24
NV ENERGY	447.57
NV ENERGY	2,459.28
NV ENERGY	623.73
NV ENERGY	4,355.73
NV ENERGY	194.88
NV ENERGY	6,786.94
NV ENERGY	961.64
NV ENERGY	8,050.23
NV ENERGY	2,526.76
NV ENERGY	154.23
NV ENERGY	521.68
NV ENERGY	3,012.32
NV ENERGY	9,212.88
NV ENERGY	807.55
NV ENERGY	474.28
NV ENERGY	353.29
NV ENERGY	1,896.54
NV ENERGY	9,447.42
NV ENERGY	962.76
NV ENERGY	4,368.32
NV ENERGY	287.24
NV ENERGY	993.44
NV ENERGY	422.24
NV ENERGY	3,362.25
NV ENERGY	292.25
NV ENERGY	469.33
NV ENERGY	6,027.94
NV ENERGY	4,260.31
NV ENERGY	8,656.84
NV ENERGY	4,908.11
NYE COMMUNITIES COALITION	4,249.91
NYE COMMUNITIES COALITION	764.60
NYE COMMUNITIES COALITION	3,346.27
NYE COMMUNITIES COALITION	4,582.47
NYE COMMUNITIES COALITION	3,148.63
NYE COMMUNITIES COALITION	315.96
NYE COUNTY PUBLIC WORKS	55.00
NYE COUNTY PUBLIC WORKS	202.20
NYE COUNTY PUBLIC WORKS	22.50
NYE COUNTY PUBLIC WORKS	124.15
NYE COUNTY PUBLIC WORKS	55.00
NYE COUNTY PUBLIC WORKS	55.00
NYE COUNTY SENIOR NUTRITION	20,012.00
NYE COUNTY SENIOR NUTRITION	59,600.00
NYE COUNTY SHERIFF-MERCURY	110.00
O P I	24.99
O P I	35.99
O P I	35.99
O P I	24.99
O P I	35.99
O P I	24.99
O'REILLY AUTOMOTIVE STORES INC	72.57
O'REILLY AUTOMOTIVE STORES INC	123.04
O'REILLY AUTOMOTIVE STORES INC	23.99
OF NEVADA MONSEN ENGINEERING S	291.18
OFFICE MAX CONTRACT INC	2,058.40
OFFICE MAX CONTRACT INC	2,058.40
OFFICE OF VITAL RECORDS DIVISI	10.00
OPEN ARMS COUNSELING	2,115.57
OSCAR WICHMAN	1,684.18

VENDOR	AM
OSCAR WICHMAN	3,079.98
OSCAR WICHMAN	3,398.06
OSCAR WICHMAN	5,977.05
OSCAR WICHMAN	2,360.00
OVER DRIVE INC	7,500.00
OVER DRIVE INC	220.38
OVER DRIVE INC	7.99
OVER DRIVE INC	176.83
P TOWN AIR INC	4,900.00
PACIFIC WATER RESOURCES	251.26
PAHRUMP ALARMS	119.85
PAHRUMP BUILDING & SAFETY	387.13
PAHRUMP FAMILY MORTUARY	1,800.00
PAHRUMP FAMILY MORTUARY	600.00
PAHRUMP JUSTICE COURT	44.36
PAHRUMP JUSTICE COURT	17.96
PAHRUMP LIBRARY PETTY CASH	1,852.10
PAHRUMP LIBRARY PETTY CASH	1,153.41
PAHRUMP LIBRARY PETTY CASH	3,172.40
PAHRUMP LIFE MAGAZINE	250.00
PAHRUMP MOBILE HOME PARK	400.00
PAHRUMP NUGGET	67.39
PAHRUMP NUGGET	67.39
PAHRUMP OASIS	70.84
PAHRUMP OASIS	1,138.89
PAHRUMP OASIS	70.84
PAHRUMP OASIS	141.68
PAHRUMP OASIS	354.20
PAHRUMP OASIS	70.84
PAHRUMP OASIS BEST WESTERN	141.68
PAHRUMP OASIS BEST WESTERN	283.36
PAHRUMP OASIS BEST WESTERN	1,133.44
PAHRUMP OASIS BEST WESTERN	850.08
PAHRUMP PHOTOGRAPHY, LLC	350.00
PAHRUMP PHOTOGRAPHY, LLC	150.00
PAHRUMP RENTALS DO IT BEST	9.94
PAHRUMP RENTALS DO IT BEST	69.99
PAHRUMP RENTALS DO IT BEST	1.92
PAHRUMP RENTALS DO IT BEST	118.00
PAHRUMP RENTALS DO IT BEST	99.97
PAHRUMP RENTALS DO IT BEST	19.99
PAHRUMP RENTALS DO IT BEST	16.49
PAHRUMP RENTALS INC	29.77
PAHRUMP RENTALS INC	915.20
PAHRUMP SANITATION	99.00
PAHRUMP SANITATION	99.00
PAHRUMP SANITATION	99.00
PAHRUMP SENIOR CENTER INC	1,375.00
PAHRUMP TOWN	503.48
PAHRUMP TOWN	1,955.18
PAHRUMP TOWN	282.00
PAHRUMP TOWN-PETTY CASH	1,179.25
PAHRUMP TOWN-PETTY CASH	388.25
PAHRUMP TOWN-PETTY CASH	415.00
PAHRUMP TOWN-PETTY CASH	957.20
PAHRUMP UTILITY COMPANY INC	85.57
PAHRUMP UTILITY COMPANY INC	40.69
PAHRUMP UTILITY COMPANY INC	40.69
PAHRUMP VALLEY AUTO PLAZA	1,803.05
PAHRUMP VALLEY AUTO PLAZA	47.40
PAHRUMP VALLEY AUTO PLAZA	91.80
PAHRUMP VALLEY AUTO PLAZA	434.69

VENDOR	AM
PAHRUMP VALLEY CARPET CARE	630.00
PAHRUMP VALLEY CARPET CARE	650.00
PAHRUMP VALLEY CHAMBER OF COMM	625.00
PAHRUMP VALLEY CHAMBER OF COMM	100.00
PAHRUMP VALLEY CHAMBER OF COMM	620.00
PAHRUMP VALLEY DISPOSAL	88.38
PAHRUMP VALLEY DISPOSAL	1,554.11
PAHRUMP VALLEY DISPOSAL	165.77
PAHRUMP VALLEY DISPOSAL	1,531.16
PAHRUMP VALLEY DISPOSAL	167.08
PAHRUMP VALLEY DISPOSAL	1,837.98
PAHRUMP VALLEY DISPOSAL	442.29
PAHRUMP VALLEY DISPOSAL	167.08
PAHRUMP VALLEY DISPOSAL	167.08
PAHRUMP VALLEY DISPOSAL	1,743.26
PAHRUMP VALLEY FIRE & RESCUE	10.52
PAHRUMP VALLEY FIRE & RESCUE	348.48
PAHRUMP VALLEY TIMES	342.00
PAHRUMP VALLEY TIMES	325.00
PAHRUMP VALLEY TIMES	4,800.00
PAHRUMP VALLEY TIMES	45.00
PALACE STATION HOTEL	68.49
PALACE STATION HOTEL	205.47
PAM WEBSTER	510.95
PAM WEBSTER	92.00
PATRICIA GALVIN	45.00
PATRICIA WALKER	25.00
PATTERSON FABRICATION, LLC	300.00
PAUL CARR	40.00
PAUL RYALS	229.31
PAUL RYALS	80.57
PAUL RYALS	47.69
PAULA ALSIP	25.00
PAULA LEE	94.00
PAULA LEE	82.00
PAULA LEE	70.00
PEARSON BROTHERS CONSTRUCTION	44,940.00
PEDIATRIX MEDICAL GROUP	948.80
PENWORTHY COMPANY	365.79
PENWORTHY COMPANY	160.72
PENWORTHY COMPANY	160.25
PEPPERMILL HOTEL CASINO RENO	82.23
PETER DOAN DD	1,230.00
PETERBILT TRUCK PARTS & EQUIPM	599.10
PETERBILT TRUCK PARTS & EQUIPM	47.39
PETERBILT TRUCK PARTS & EQUIPM	89.89
PETERBILT TRUCK PARTS & EQUIPM	51.18
PETERBILT TRUCK PARTS & EQUIPM	2,174.98
PETERBILT TRUCK PARTS & EQUIPM	29.50
PHYSICIANS, LLC NORTH VALLEY E	185.85
PITNEY BOWES	171.87
PITNEY BOWES	268.65
PITNEY BOWES	700.00
PITNEY BOWES	171.87
PITNEY BOWES	1,387.08
PITNEY BOWES	693.54
PITNEY BOWES	822.36
POLICE DEPT BOULDER CITY	224.96
PORTER SIMON	702.00
PORTER SIMON	4,510.12
POWER DMS	229.95
POWERPHONE INC	1,318.00

VENDOR	AM
PRACTICES (CAMP) CENTER FOR AP	1,050.00
PRAETORIAN DIGITAL	585.00
PRE-PAID LEGAL SERVICES	349.73
PRE-PAID LEGAL SERVICES	53.80
PRE-PAID LEGAL SERVICES	25.90
PRE-PAID LEGAL SERVICES	349.73
PRE-PAID LEGAL SERVICES	26.90
PRE-PAID LEGAL SERVICES	25.90
PRE-PAID LEGAL SERVICES	349.73
PRE-PAID LEGAL SERVICES	26.90
PRE-PAID LEGAL SERVICES	25.90
PREMIER BIOTECH INC	72.90
PREMIER BIOTECH INC	57.45
PREMIERE GLOBAL SERVICES	182.00
PREMIERE GLOBAL SERVICES	59.71
PREMIERE GLOBAL SERVICES	142.32
PROQUEST LLC	944.00
PROSOURCE SPECIALTIES LLC	127.88
PTS OF AMERICA, LLC	335.35
PTS OF AMERICA, LLC	824.60
PTS OF AMERICA, LLC	969.95
PURCELL TIRE CORP	449.52
PURCELL TIRE CORP	20.00
PURCELL TIRE CORP	16.00
PURCELL TIRE CORP	1,035.73
PURCELL TIRE CORP	1,248.50
PURCELL TIRE CORP	853.43
PURCELL TIRE CORP	652.62
PURCELL TIRE CORP	862.48
PURCELL TIRE CORP	17.12
PURCELL TIRE CORP	441.30
PURCELL TIRE CORP	686.38
PURCELL TIRE CORP	205.28
PURCELL TIRE CORP	135.00
PURCELL TIRE CORP	639.28
PURCELL TIRE CORP	1,021.93
PURCHASE POWER	12,964.16
PURCHASE POWER	6,248.92
PURCHASE POWER	11,044.00
PURCHASE POWER	30,244.81
PYRO COMBUSTION AND CONTROLS	479.83
QUALCON CONTRACTORS, INC	226,817.11
QUALITY SIGNS & BANNERS LLC	535.00
QUEST DIAGNOSTICS INC	36.12
QUEST DIAGNOSTICS INC	261.94
QUEST DIAGNOSTICS INC	238.03
QUEST DIAGNOSTICS INC	47.44
QUEST DIAGNOSTICS INC	469.08
QUEST DIAGNOSTICS INC	200.20
QUEST DIAGNOSTICS INC	36.12
QUEST DIAGNOSTICS INC	210.24
QUEST DIAGNOSTICS INC	29.25
QUILL	190.51
QUILL	50.00
QUILL	68.88
QUILL	177.94
QUILL	389.59
QUILL	215.48
QUILL	252.54
QUILL	126.72
QUILL	114.00
QUILL	4.01

VENDOR	AM
QUILL	129.91
QUILL	110.96
QUILL	404.07
QUILL	380.98
QUILL	116.22
QUINTEN WARD	25.00
R F M SUPPLY CO INC	247.34
R F M SUPPLY CO INC	114.21
R F M SUPPLY CO INC	20.70
R F M SUPPLY CO INC	64.82
R F M SUPPLY CO INC	331.50
R F M SUPPLY CO INC	14.88
R F M SUPPLY CO INC	98.52
R F M SUPPLY CO INC	291.19
R F M SUPPLY CO INC	111.31
R F M SUPPLY CO INC	27.62
R F M SUPPLY CO INC	22.44
R F M SUPPLY CO INC	160.33
RACHELL EKROOS - CFNE INT'L	787.50
RADIATION SAFETY ENGINEERING I	1,755.00
RAE JEAN & ERIC TANNER	7.50
RAELYN POWERS	113.18
RANDALL SALTZMAN	53.26
RANDOM HOUSE INC	150.00
RAY DUMMAR	130.80
RAYMOND HUNTLEY	41.11
REBECCA BURGER	25.00
REBEL OIL COMPANY, INC	309.10
REBEL OIL COMPANY, INC	725.09
REBEL OIL COMPANY, INC	886.69
REBEL OIL COMPANY, INC	4,008.33
REBEL OIL COMPANY, INC	4,177.71
REBEL OIL COMPANY, INC	193.67
REBEL OIL COMPANY, INC	118.07
REBEL OIL COMPANY, INC	71.92
REBEL OIL COMPANY, INC	54.55
REBEL OIL COMPANY, INC	1,123.11
REBEL OIL COMPANY, INC	2,190.69
REBEL OIL COMPANY, INC	37.29
REBEL OIL COMPANY, INC	1,950.83
REBEL OIL COMPANY, INC	330.02
REBEL OIL COMPANY, INC	128.06
REBEL OIL COMPANY, INC	30.34
REBEL OIL COMPANY, INC	1,328.11
REBEL OIL COMPANY, INC	1,916.60
REBEL OIL COMPANY, INC	5,638.23
REBEL OIL COMPANY, INC	112.54
REBEL OIL COMPANY, INC	66.22
REBEL OIL COMPANY, INC	2,161.30
REBEL OIL COMPANY, INC	954.34
REBEL OIL COMPANY, INC	6,739.63
RECORDED BOOKS LLC	259.81
RECORDED BOOKS LLC	113.80
RECORDED BOOKS LLC	304.59
RECORDED BOOKS LLC	322.84
RECORDED BOOKS LLC	256.61
RECORDED BOOKS LLC	796.54
RED ROCK HARLEY-DAVIDSON	190.70
REDWOOD TOXICOLOGY LABORATORY	351.00
REDWOOD TOXICOLOGY LABORATORY	1,662.53
REDWOOD TOXICOLOGY LABORATORY	811.50
REDWOOD TOXICOLOGY LABORATORY	108.00

VENDOR	AM
REDWOOD TOXICOLOGY LABORATORY	576.00
REDWOOD TOXICOLOGY LABORATORY	703.67
REDWOOD TOXICOLOGY LABORATORY	216.00
RENNER EQUIPMENT CO	2,900.00
RENNER EQUIPMENT CO	521.51
RENO DODGE SALES INC	80.13
RENO DODGE SALES INC	186.00
RENO-TAHOE TERRITORY	500.00
RESERVE ACCOUNT	1,000.00
RESOURCE CONCEPTS INC	1,750.00
RESOURCE DEVELOPMENT COMPANY	5,485.00
REXANO	3,705.00
REXANO	2,685.00
REXANO	3,705.00
REXANO	7,988.00
REYNA MARTIN	118.80
RICHARD FLANAGAN	180.00
RICHARD GLASSON	636.01
RICHARD MARSHALL	12,604.10
RICHARD RUMKER	1,104.00
RICHARD RUMKER	184.00
RISE BROADBAND	364.65
RISE BROADBAND	163.36
RISE BROADBAND	201.29
RISE BROADBAND	364.65
ROBERT DIPIETRO	450.00
ROBERT DIPIETRO	225.00
ROBERT G ADAMS	40.00
ROBERT G ADAMS	80.00
ROBERT G ADAMS	40.00
ROBERT HERREN	126.00
ROBERT PATTON	25.00
ROBERT W LANE	585.00
ROBERT WEISS	25.00
ROCKY MOUNTAIN AMBULANCE	239.59
ROCKY MOUNTAIN AMBULANCE	213.78
ROD PAULSON INC	1,211.91
ROD PAULSON INC	1,425.58
ROD PAULSON INC	1,623.27
ROD PAULSON INC	760.76
ROD PAULSON INC	1,961.11
ROD PAULSON INC	194.88
ROD PAULSON INC	1,684.48
ROGUE 5 MEDIA, INC	1,300.00
ROGUE 5 MEDIA, INC	1,300.00
RONALD PAYNE	800.00
RONALDO LLOYD	90.00
RONALDO LLOYD	360.00
RONALDO LLOYD	150.00
RONALDO LLOYD	180.00
ROUND MOUNTAIN PUBLIC UTL	135.00
ROUND MOUNTAIN PUBLIC UTL	22.00
ROUND MOUNTAIN PUBLIC UTL	62.00
ROUND MOUNTAIN PUBLIC UTL	135.00
ROUND MOUNTAIN PUBLIC UTL	41.00
ROUND MOUNTAIN PUBLIC UTL	62.00
ROUND MOUNTAIN PUBLIC UTL	76.00
ROUND MOUNTAIN PUBLIC UTL	207.00
ROUND MOUNTAIN PUBLIC UTL	22.00
ROUND MOUNTAIN REC-PETTY CASH	47.50
ROUND MOUNTAIN VOL FIRE DEPT	2,400.00
ROXANNE ABBASI	120.00

VENDOR	AM
ROXANNE NUNES	25.00
RUSH TRUCK CENTERS OF NV, INC	279.96
RUSH TRUCK CENTERS OF NV, INC	396.71
RUSSELL COOPER	12.00
RUSTY COOPER	35.00
RYANNE GOTT	93.00
RYLEY LARSEN	92.00
S & T AUTO GLASS & REPAIR	60.00
S & T AUTO GLASS & REPAIR	380.00
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	4,398.00
S H I INTERNATIONAL CORP	590.00
S R K CONSULTING	3,203.50
SAFARILAND LLC	555.17
SAFE TEE CONNECTIONS	13.04
SAFE TEE CONNECTIONS	180.85
SAFEGUARD WEB & GRAPHICS	361.63
SAFEGUARD WEB & GRAPHICS	660.61
SAFELITE AUTOGLASS	78.93
SAGE DESIGN INC	990.00
SAITTA TRUDEAU	1,626.49
SAITTA TRUDEAU	214.50
SAITTA TRUDEAU	45.93
SAITTA TRUDEAU	105.44
SAITTA TRUDEAU	130.05
SAITTA TRUDEAU	102.40
SAITTA TRUDEAU	1,702.32
SAITTA TRUDEAU	809.60
SAITTA TRUDEAU	90.93
SAITTA TRUDEAU	1,388.84
SAITTA TRUDEAU	242.84
SAITTA TRUDEAU	63.92
SAITTA TRUDEAU	4,022.16
SAITTA TRUDEAU	425.22
SAITTA TRUDEAU	515.08
SALT LAKE WHOLESALE SPORTS	11,984.28
SAMANTHA TACKETT	691.30
SAMS CLUB	100.00
SANDRA CETL	400.00
SC FUELS	2,022.35
SCHLEPP, CURTIS	1,008.00
SCHLEPP, CURTIS	58.43
SCOLARI'S FOOD & DRUG CO	42.83
SCOLARI'S FOOD & DRUG CO	101.71
SCOLARI'S FOOD & DRUG CO	66.51
SCOLARI'S FOOD & DRUG CO	2,349.23
SCOLARI'S FOOD & DRUG CO	252.41
SCOLARI'S FOOD & DRUG CO	132.19
SCOTT GILL	7.00
SCOTT MALLINSON	25.00
SEWER EQUIPMENT CO OF AMERICA	295.77
SHANNON STEINBERG	25.00
SHARI BOMBARD	62.84
SHARI BOMBARD	230.84
SHAW ENGINEERING	2,000.00
SHAW ENGINEERING	1,650.00
SHAW ENGINEERING	26,437.70
SHAW ENGINEERING	3,890.00
SHELBY SMITH	57.50
SHEMP, DAL	48.00

VENDOR	AM
SHEREE STRINGER	312.00
SHEREE STRINGER	311.00
SHERWIN WILLIAMS	804.87
SHERWIN WILLIAMS	70.18
SHERYL WARD	25.00
SHIRLEY S TRUMMELL	148.00
SHOSHONE MARKET	341.12
SHOSHONE MARKET	5,561.12
SHOSHONE MARKET	100.80
SHOSHONE MARKET	124.74
SHOSHONE MARKET	947.87
SHOSHONE MARKET	165.71
SHOSHONE MARKET	5,203.07
SHOSHONE MARKET	3,194.37
SHRED-IT USA LLC	429.90
SHRED-IT USA LLC	195.95
SIEMENS BUILDING TECHNOLOGIES	1,400.00
SIERRA ENVIRONMENTAL MONITORIN	589.00
SIERRA ENVIRONMENTAL MONITORIN	753.00
SIERRA FREIGHTLINER	121,797.87
SIERRA FREIGHTLINER	34.85
SIERRA FREIGHTLINER	526.03
SIGNS BY TOMORROW	246.58
SILVER STATE ANALYTICAL	39.00
SILVER STATE ANALYTICAL	125.00
SILVER STATE ANALYTICAL	78.00
SILVER STATE ANALYTICAL	351.00
SILVER STATE ANALYTICAL	78.00
SILVER STATE ANALYTICAL	78.00
SILVER STATE ANALYTICAL	234.00
SILVER STATE ANALYTICAL	195.00
SILVER STATE ANALYTICAL	221.00
SILVER STATE ANALYTICAL	612.00
SILVER STATE ANALYTICAL	117.00
SILVER STATE INTERNATIONAL	80.61
SILVER STATE INTERNATIONAL	114.78
SILVER STATE INTERNATIONAL	108.87
SILVER STATE TRUCK & TRAILER	654.23
SIMPLE DISTRIBUTORS LLC	468.20
SIMPLE DISTRIBUTORS LLC	135.00
SIMPLE DISTRIBUTORS LLC	933.65
SIMPLE DISTRIBUTORS LLC	211.22
SIMPLE DISTRIBUTORS LLC	61.58
SIMPLE DISTRIBUTORS LLC	302.57
SIMPLEX GRINNELL LP	637.50
SIMPLEX GRINNELL LP	183.34
SIMPLEX GRINNELL LP	670.35
SIRAHUEN VIRAMONTES, JR	48.68
SKYE TURPIN	25.00
SMITHS CUSTOMER CHARGES	45,222.40
SMITHS CUSTOMER CHARGES	2,421.75
SMITHS CUSTOMER CHARGES	500.00
SMITHS CUSTOMER CHARGES	1,655.46
SMITHS CUSTOMER CHARGES	500.00
SMITHS DETECTION	5,500.00
SMOKY VALLEY INTERNET	39.95
SMOKY VALLEY INTERNET	39.95
SMOKY VALLEY LIBRARY-PETTY CSH	718.96
SOCIAL BUTTERFLY WORLD, LLC	3,900.00
SOCIAL BUTTERFLY WORLD, LLC	3,900.00
SOCIAL SECURITY TRANSFERS PAYR	2,294.16
SOCIAL SECURITY TRANSFERS PAYR	222.98

VENDOR	AM
SOCIAL SECURITY TRANSFERS PAYR	192.22
SOCIAL SECURITY TRANSFERS PAYR	182.84
SOCIAL SECURITY TRANSFERS PAYR	166.92
SOCIAL SECURITY TRANSFERS PAYR	2,657.80
SOCIAL SECURITY TRANSFERS PAYR	300.90
SOCIAL SECURITY TRANSFERS PAYR	191.88
SOCIAL SECURITY TRANSFERS PAYR	187.98
SOCIAL SECURITY TRANSFERS PAYR	145.48
SOCIAL SECURITY TRANSFERS PAYR	74.40
SOCIAL SECURITY TRANSFERS PAYR	35.34
SOCIAL SECURITY TRANSFERS PAYR	28.84
SOCIAL SECURITY TRANSFERS PAYR	18.26
SOCIAL SECURITY TRANSFERS PAYR	2,391.90
SOCIAL SECURITY TRANSFERS PAYR	220.44
SOCIAL SECURITY TRANSFERS PAYR	173.34
SOCIAL SECURITY TRANSFERS PAYR	170.94
SOCIAL SECURITY TRANSFERS PAYR	166.92
SOCIAL SECURITY TRANSFERS PAYR	73.94
SOCIAL SECURITY TRANSFERS PAYR	35.34
SOCIAL SECURITY TRANSFERS PAYR	2,609.64
SOCIAL SECURITY TRANSFERS PAYR	287.88
SOCIAL SECURITY TRANSFERS PAYR	221.86
SOCIAL SECURITY TRANSFERS PAYR	190.46
SOCIAL SECURITY TRANSFERS PAYR	166.56
SOCIAL SECURITY TRANSFERS PAYR	74.40
SOCIAL SECURITY TRANSFERS PAYR	35.34
SOCIAL SECURITY TRANSFERS PAYR	2,615.34
SOCIAL SECURITY TRANSFERS PAYR	234.90
SOCIAL SECURITY TRANSFERS PAYR	198.04
SOCIAL SECURITY TRANSFERS PAYR	193.48
SOCIAL SECURITY TRANSFERS PAYR	171.40
SOCIAL SECURITY TRANSFERS PAYR	74.40
SOCIAL SECURITY TRANSFERS PAYR	35.92
SOCIAL SECURITY TRANSFERS PAYR	2,620.90
SOCIAL SECURITY TRANSFERS PAYR	247.70
SOCIAL SECURITY TRANSFERS PAYR	189.74
SOCIAL SECURITY TRANSFERS PAYR	186.00
SOCIAL SECURITY TRANSFERS PAYR	120.56
SOCIAL SECURITY TRANSFERS PAYR	76.26
SOCIAL SECURITY TRANSFERS PAYR	35.34
SOCIAL SECURITY TRANSFERS PAYR	2,426.82
SOCIAL SECURITY TRANSFERS PAYR	216.28
SOCIAL SECURITY TRANSFERS PAYR	184.64
SOCIAL SECURITY TRANSFERS PAYR	165.90
SOCIAL SECURITY TRANSFERS PAYR	164.20
SOCIAL SECURITY TRANSFERS PAYR	73.48
SOCIAL SECURITY TRANSFERS PAYR	30.04
SOLID WASTE ASSOCIATION	302.00
SOUTHERN TIRE MART	733.04
SOUTHERN TIRE MART	1,549.28
SOUTHERN TIRE MART	735.26
SOUTHERN TIRE MART	3,346.14
SOUTHWEST ENVIRONMENTAL SVC	74,900.60
SOUTHWEST ENVIRONMENTAL SVC	4,166.67
SOUTHWEST ENVIRONMENTAL SVC	74,900.60
SOUTHWEST ENVIRONMENTAL SVC	4,166.67
SOUTHWEST ENVIRONMENTAL SVC	74,900.60
SPARKLETTS OR SIERRA SPRINGS	152.99
SPARKLETTS OR SIERRA SPRINGS	175.64
SPARKLETTS OR SIERRA SPRINGS	73.17
SPARKLETTS OR SIERRA SPRINGS	110.50
SPARKLETTS OR SIERRA SPRINGS	163.24

VENDOR	AM
SPARKLETTS OR SIERRA SPRINGS	50.16
SPARKLETTS OR SIERRA SPRINGS	134.95
SPARKLETTS OR SIERRA SPRINGS	70.46
SPARKLETTS OR SIERRA SPRINGS	123.58
SPARKLETTS OR SIERRA SPRINGS	40.00
SPARKLETTS OR SIERRA SPRINGS	156.68
SPARKLETTS OR SIERRA SPRINGS	109.40
SPARKLETTS OR SIERRA SPRINGS	36.15
SPARKLETTS OR SIERRA SPRINGS	40.14
STAMP-COLLECTION	155.45
STAMP-CONNECTION.COM	150.90
STAPLES	135.95
STAPLES ADVANTAGE	183.61
STAPLES ADVANTAGE	389.78
STAPLES ADVANTAGE	364.53
STAPLES ADVANTAGE	35.98
STAPLES ADVANTAGE	2,102.73
STAPLES ADVANTAGE	40.88
STAPLES ADVANTAGE	831.38
STAPLES ADVANTAGE	420.32
STAPLES ADVANTAGE	11.52
STAPLES ADVANTAGE	55.56
STAR NURSERY	4.74
STAR NURSERY	804.54
STAR NURSERY HENDERSON	140.00
STAR NURSERY HENDERSON	91.98
STAR NURSERY HENDERSON	191.75
STAR NURSERY HENDERSON	675.00
STATE OF NEVADA COMM ON ETHICS	3,052.08
STATION HOUSE INC	316.12
STATION HOUSE INC	79.03
STEPHANIE MAY	2.02
STEPHANIE MAY	58.00
STEPHANIE MAY	35.00
STEPHEN BISHOP	376.64
STEPHEN MCARTHUR	25.00
STERLING CODIFIERS INC	741.00
STERLING CODIFIERS INC	500.00
STEVE'S AUTO & TRUCK PARTS	279.40
STEVE'S AUTO & TRUCK PARTS	101.28
STEVEN WILLIARD	25.00
STEWART WARD	25.00
STOCKPILE DEFENSE	502.80
STRYKER SALES CORPORATION	1,554.02
STRYKER SALES CORPORATION	82.06
SUBSCRIPTION PROCESSING USA TO	97.12
SUBURBAN PROPANE	250.35
SUBURBAN PROPANE	225.47
SUBURBAN PROPANE	38.21
SUBURBAN PROPANE	1.00
SUBURBAN PROPANE	2,188.57
SUBURBAN PROPANE	152.37
SUBURBAN PROPANE	5,117.40
SUBURBAN PROPANE	277.24
SUBURBAN PROPANE	7,240.90
SUBURBAN PROPANE	77.61
SUBURBAN PROPANE	77.61
SUBURBAN PROPANE	109.79
SUBURBAN PROPANE	50.65
SUBURBAN PROPANE	780.92
SUBURBAN PROPANE	404.11
SUBURBAN PROPANE	221.75

VENDOR	AM
SUBURBAN PROPANE	161.85
SUBURBAN PROPANE	1,368.50
SUBURBAN PROPANE	13,089.02
SUBURBAN PROPANE	161.86
SUBURBAN PROPANE	211.80
SUBURBAN PROPANE	1,481.40
SUBURBAN PROPANE	211.35
SUBURBAN PROPANE	942.49
SUBURBAN PROPANE	188.18
SUBURBAN PROPANE	2,611.91
SUBURBAN PROPANE	331.27
SUBURBAN PROPANE	2,894.73
SUBURBAN PROPANE	260.07
SUBURBAN PROPANE	778.16
SUBURBAN PROPANE	260.07
SUBURBAN PROPANE	53.82
SUBURBAN PROPANE	2,083.47
SUBURBAN PROPANE	325.87
SUBURBAN PROPANE	159.37
SUBURBAN PROPANE	39.92
SUBURBAN PROPANE	1.04
SUBURBAN PROPANE	335.42
SUBURBAN PROPANE	17,741.40
SUBURBAN PROPANE	325.86
SUBURBAN PROPANE	1,734.70
SUBURBAN PROPANE	16,199.33
SUBURBAN PROPANE	397.72
SUBURBAN PROPANE	397.72
SUBURBAN PROPANE	224.79
SUBURBAN PROPANE	333.28
SUBURBAN PROPANE	3,182.42
SUBURBAN PROPANE	45.70
SUBURBAN PROPANE	6,693.82
SUBURBAN PROPANE	3,716.23
SUBURBAN PROPANE	2,983.92
SUBURBAN PROPANE	165.95
SUBURBAN PROPANE	34,635.99
SUBURBAN PROPANE	468.46
SUBURBAN PROPANE	559.52
SUBURBAN PROPANE	492.49
SUBURBAN PROPANE	3,341.24
SUBURBAN PROPANE	36.11
SUBURBAN PROPANE	444.78
SUBURBAN PROPANE	363.73
SUBURBAN PROPANE	219.70
SUBURBAN PROPANE	85.53
SUBURBAN PROPANE	36.11
SUBURBAN PROPANE	6,548.63
SUBURBAN PROPANE	1,316.15
SUBURBAN PROPANE	708.21
SUBURBAN PROPANE	2,019.46
SUBURBAN PROPANE	202.07
SUBURBAN PROPANE	181.10
SUBURBAN PROPANE	5,369.95
SUBURBAN PROPANE	478.20
SUBURBAN PROPANE	1,105.75
SUBURBAN PROPANE	765.54
SUBURBAN PROPANE	478.21
SUBURBAN PROPANE	267.16
SUBURBAN PROPANE	131.53
SUBURBAN PROPANE	69.76
SUMMER DANNEKER	140.00

VENDOR	AM
SUMMER DANNEKER	82.00
SUMMER DANNEKER	210.00
SUMMER THOMSEN	4.24
SUNNY COMMUNICATIONS, INC	1,530.00
SUNRISE HOSPITAL	3,168.25
SUNSET STATION	69.78
SUPREME SAFETY	39.45
SUPREME SAFETY	167.95
SUZANNE ROWE REPORTING SVC	1,635.80
SUZANNE ROWE REPORTING SVC	957.80
SUZANNE ROWE REPORTING SVC	947.76
SUZANNE ROWE REPORTING SVC	1,386.60
SYNERGY PLAN	11,583.33
SYSCO FOOD SERV OF LAS VEGAS	353.01
SYSCO FOOD SERV OF LAS VEGAS	34,579.65
SYSCO FOOD SERV OF LAS VEGAS	3,191.33
SYSCO FOOD SERV OF LAS VEGAS	4,419.57
SYSCO FOOD SERV OF LAS VEGAS	5,499.61
SYSCO FOOD SERV OF LAS VEGAS	154.08
SYSCO FOOD SERV OF LAS VEGAS	61.76
SYSCO FOOD SERV OF LAS VEGAS	13.30
T H S VISUALS MOTION PICTURES	3,725.00
TALON GT COMPUTER	400.00
TALON GT COMPUTER	400.00
TAMCO CAPITAL CORP	310.00
TAMMY WILLIAMS	193.00
TANJA WASIELEWSKI	25.00
TASER INTERNATIONAL INC	4,935.92
TAVAGLIONE, DANA	547.00
TAVAGLIONE, DANA	1,909.80
TAYLOR MCLAUGHLIN	34.68
TEAM SPORTS	70.00
TEAM SPORTS	35.00
TEK SOLUTIONS	4,979.00
TELEFLEX MEDICAL	2,446.38
TELEFLEX MEDICAL	2,894.00
TELEMATE LLC	3,015.90
THATCHER NEVADA	1,477.80
THATCHER NEVADA	1,072.80
THATCHER NEVADA	230.80
THE TIBERTI FENCE COMPANY	265.63
THE TIBERTI FENCE COMPANY	536.92
THE TIBERTI FENCE COMPANY	890.00
THEODORE THOMPSON	177.00
THERMO FLUIDS INC	160.00
THOMAS B KLOIBER	180.00
THOMAS B KLOIBER	180.00
THOMSON REUTERS	953.00
THOMSON REUTERS	131.00
THOMSON REUTERS	953.00
THOMSON REUTERS	953.00
THOMSON WEST	209.50
TIM GAMBLE	64.43
TIM MINK	25.00
TIMOTHY SHEVLIN	25.00
TODD JOHNSON	210.11
TOM'S HOUSE OF HYDRAULICS	89,227.00
TONI NORTH	45.00
TONOPAH CONVENTION CENTER	269.42
TONOPAH JUSTICE COURT	232.83
TONOPAH JUSTICE COURT	507.65
TONOPAH LIBRARY	44.31

VENDOR	AM
TONOPAH LIBRARY	57.37
TONOPAH LIBRARY	150.00
TONOPAH LIBRARY	47.81
TONOPAH MIDDLE SCHOOL BOOSTERS	1,374.00
TONOPAH PUBLIC UTIL	1,967.99
TONOPAH PUBLIC UTIL	558.39
TONOPAH PUBLIC UTIL	70.15
TONOPAH PUBLIC UTIL	929.64
TONOPAH PUBLIC UTIL	792.90
TONOPAH PUBLIC UTIL	360.63
TONOPAH PUBLIC UTIL	854.17
TONOPAH PUBLIC UTIL	74.30
TONOPAH PUBLIC UTIL	78.45
TONOPAH PUBLIC UTIL	346.55
TONOPAH PUBLIC UTIL	3,216.03
TONOPAH PUBLIC UTIL	206.45
TONOPAH PUBLIC UTIL PETTY CASH	321.22
TONOPAH PUBLIC UTIL PETTY CASH	244.81
TONOPAH PUBLIC UTIL PETTY CASH	273.71
TONOPAH STATION	158.06
TONOPAH STEEL ALLIANCE	135.10
TONOPAH VOLUNTEER FIRE DEPT	1,335.82
TONOPAH VOLUNTEER FIRE DEPT	1,250.00
TONOPAH VOLUNTEER FIRE DEPT	1,250.00
TORTUGA CAR WASH	50.00
TRACK GROUP	432.00
TRACK GROUP	48.00
TRACK GROUP	280.00
TRANSFERS	6,181.00
TRANSFERS	857,550.99
TRANSFERS	6,181.00
TRANSFERS	11,604.00
TRANSFERS	1,801,660.00
TRANSFERS	1,382,839.24
TRANSFERS	11,604.00
TRANSFERS	3,481.00
TRANSFERS	6,181.00
TRANSFERS	6,181.00
TRANSFERS	3,481.00
TRANSFERS	408,924.25
TRANSFERS	11,604.00
TRANSUNION RISK & ALTERNATIVE	111.50
TRANSUNION RISK & ALTERNATIVE	242.75
TRAVIS BERG	18.25
TRAVIS SMITH	432.20
TRI AIR TESTING INC	172.00
TRI STAR RISK MNGMNT	678.63
TRI ZETTO PROVIDER SOLUTIONS	859.01
TRI ZETTO PROVIDER SOLUTIONS	772.22
TRI ZETTO PROVIDER SOLUTIONS	731.60
TYLER TECHNOLOGIES INC	35.00
TYLER TECHNOLOGIES INC	99,470.73
TYLER TECHNOLOGIES INC	1,120.00
TYLER TECHNOLOGIES INC	560.00
TYLER TECHNOLOGIES INC	140.00
TYLER TECHNOLOGIES INC	5,928.13
TYLER TECHNOLOGIES INC	140.00
U P S	600.00
U P S 4309	44.06
U P S 4309	22.45
U P S 4309	69.38
U P S 4309	214.94

VENDOR	AM
U P S 4309	86.57
U P S 4309	9.71
U S A BLUE BOOK	166.16
U S POSTAL SERVICE	450.00
U S POSTAL SERVICE	1,000.00
ULINE	794.06
ULINE	1,595.27
UNDERGROUND SERVICE ALERT	161.20
UNDERGROUND SERVICE ALERT	580.08
UNIFIRST CORPORATION	80.81
UNIFIRST CORPORATION	39.45
UNIFIRST CORPORATION	80.81
UNIFIRST CORPORATION	39.45
UNIFIRST CORPORATION	86.08
UNIFIRST CORPORATION	42.70
UNIFIRST CORPORATION	80.81
UNIFIRST CORPORATION	86.08
UNIFIRST CORPORATION	80.81
UNIFIRST CORPORATION	39.45
UNITED HEALTHCARE INS CO	125.06
UNITED HEALTHCARE INSURANCE CO	460.90
UNITED HEALTHCARE INSURANCE CO	453.20
UNITED HEALTHCARE INSURANCE CO	453.20
UPSTART	216.39
V C A DECATUR ANIMAL HOSPITAL	606.00
V C A DECATUR ANIMAL HOSPITAL	593.67
V C A DECATUR ANIMAL HOSPITAL	788.51
VALLEY DISPOSAL	24.00
VALLEY DISPOSAL	285.00
VALLEY DISPOSAL	1,550.00
VALLEY DISPOSAL	24.00
VALLEY DISPOSAL	70.00
VALLEY DISPOSAL	24.00
VALLEY DISPOSAL	70.00
VALLEY DISPOSAL	1,550.00
VALLEY DISPOSAL	285.00
VALLEY DISPOSAL	1,574.00
VALLEY DISPOSAL	70.00
VALLEY ELECTRIC ASSN INC	28,288.74
VALLEY ELECTRIC ASSN INC	2,919.10
VALLEY ELECTRIC ASSN INC	1,452.08
VALLEY ELECTRIC ASSN INC	328.40
VALLEY ELECTRIC ASSN INC	724.36
VALLEY ELECTRIC ASSN INC	1,140.22
VALLEY ELECTRIC ASSN INC	1,972.77
VALLEY ELECTRIC ASSN INC	2,416.86
VALLEY ELECTRIC ASSN INC	3,533.07
VALLEY ELECTRIC ASSN INC	1,651.86
VALLEY ELECTRIC ASSN INC	1,872.30
VALLEY ELECTRIC ASSN INC	229.60
VALLEY ELECTRIC ASSN INC	11,323.99
VALLEY ELECTRIC ASSN INC	262.94
VALLEY ELECTRIC ASSN INC	4,401.48
VALLEY ELECTRIC ASSN INC	144.45
VALLEY ELECTRIC ASSN INC	193.54
VALLEY ELECTRIC ASSN INC	24,799.32
VALLEY ELECTRIC ASSN INC	1,963.71
VALLEY ELECTRIC ASSN INC	1,741.34
VALLEY ELECTRIC ASSN INC	29,411.27
VALLEY ELECTRIC ASSN INC	4,495.81
VALLEY ELECTRIC ASSN INC	1,323.29
VALLEY ELECTRIC ASSN INC	1,786.38

VENDOR	AM
VALLEY ELECTRIC ASSN INC	6,258.14
VALLEY ELECTRIC ASSN INC	1,697.87
VALLEY ELECTRIC ASSN INC	3,619.81
VALLEY ELECTRIC ASSN INC	9,658.68
VALLEY ELECTRIC ASSN INC	2,891.46
VALLEY ELECTRIC ASSN INC	6,607.43
VALLEY ELECTRIC ASSN INC	6,068.75
VALLEY ELECTRIC ASSN INC	5,176.96
VALLEY ELECTRIC ASSN INC	278.53
VALLEY SIGNS INC	386.00
VALLEY SIGNS INC	1,820.00
VALLEY T V & COMMUNICATION	1,281.00
VALLEYS EDGE COUNTRY STORE	142.98
VANCE PAYNE	134.00
VANDERBILT MORTGAGE	97.60
VANESSA OSCARSON	81.00
VANGUARD COMPUTERS, INC	33,125.00
VANGUARD COMPUTERS, INC	265.00
VANGUARD COMPUTERS, INC	795.00
VERIZON WIRELESS	49.24
VERIZON WIRELESS	323.02
VERIZON WIRELESS	49.24
VERIZON WIRELESS	314.61
VERIZON WIRELESS	49.24
VERIZON WIRELESS	318.17
VERIZON WIRELESS	154.21
VERIZON WIRELESS	49.50
VERIZON WIRELESS	154.37
VERIZON WIRELESS	154.21
VERIZON WIRELESS	322.77
VERNON GOFFORTH	69.00
VERNON GOFFORTH	35.00
VIAM TRANSCRIPTION, LLC	197.65
VIAM TRANSCRIPTION, LLC	85.55
VICKI BOEHM	25.00
VINCENT PAUL CLARK	80.00
VINCENT PAUL CLARK	40.00
VINCENT PAUL CLARK	40.00
VORTEX INDUSTRIES INC	613.60
VOYA FINANCIAL	6,115.00
VOYA FINANCIAL	2,678.00
VOYA FINANCIAL	100.00
VOYA FINANCIAL	6,115.00
VOYA FINANCIAL	2,773.00
VOYA FINANCIAL	100.00
VOYA FINANCIAL	6,115.00
VOYA FINANCIAL	2,773.00
VOYA FINANCIAL	100.00
VOYA FINANCIAL	6,340.00
VOYA FINANCIAL	2,818.00
VOYA FINANCIAL	100.00
VOYA FINANCIAL	6,115.00
VOYA FINANCIAL	2,698.00
VOYA FINANCIAL	100.00
VOYA FINANCIAL	2,698.00
VOYA FINANCIAL	100.00
VOYA FINANCIAL	6,115.00
VOYA FINANCIAL	6,115.00
VOYA FINANCIAL	2,698.00
VOYA FINANCIAL	100.00
W S DARLEY & CO	768.85
W S DARLEY & CO	49.52

VENDOR	AM
WALZ CERTIFIED MAIL SOLUTIONS	589.71
WASHINGTON NATIONAL INSURANCE	6,513.22
WASHINGTON NATIONAL INSURANCE	1,811.50
WASHINGTON NATIONAL INSURANCE	503.40
WASHINGTON NATIONAL INSURANCE	142.50
WASHINGTON NATIONAL INSURANCE	74.00
WASHINGTON NATIONAL INSURANCE	43.30
WASHINGTON NATIONAL INSURANCE	9,783.54
WASHINGTON NATIONAL INSURANCE	2,259.00
WASHINGTON NATIONAL INSURANCE	704.10
WASHINGTON NATIONAL INSURANCE	142.50
WASHINGTON NATIONAL INSURANCE	80.70
WASHINGTON NATIONAL INSURANCE	74.00
WASHINGTON NATIONAL INSURANCE	6,556.52
WASHINGTON NATIONAL INSURANCE	1,811.50
WASHINGTON NATIONAL INSURANCE	756.60
WASHINGTON NATIONAL INSURANCE	142.50
WASHINGTON NATIONAL INSURANCE	74.00
WASHINGTON NATIONAL INSURANCE	43.30
WATERROCK ICE WORKS	40.25
WESLEY BEARD	44.23
WESTCARE INC	8,265.00
WESTCARE INC	1,676.24
WESTCARE INC	10,175.00
WESTCARE INC	2,073.75
WESTCARE INC	10,073.34
WESTCARE INC	2,013.75
WESTERN DETENTION	186.15
WESTERN ENVIRONMENTAL TESTING	128.00
WESTERN ENVIRONMENTAL TESTING	721.20
WESTERN ENVIRONMENTAL TESTING	597.00
WESTERN ENVIRONMENTAL TESTING	179.56
WESTERN EXTERMINATOR CO	95.00
WESTERN INDUSTRIAL PARTS INC	424.30
WESTERN INDUSTRIAL PARTS INC	222.92
WESTERN INSURANCE SPEC., INC.	1,018.70
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	1,011.60
WESTERN NEVADA SUPPLY CO	619.00
WESTERN NEVADA SUPPLY CO	1,766.43
WHOLESALE BUILDERS	15.00
WHOLESALE BUILDERS	610.00
WHOLESALE BUILDERS	423.00
WILLIAM & ANGELICA KOPP	49.18
WILLIAM PIFFER	150.00
WILLIAM PIFFER	70.00
WOODSTOCK DESIGNS, INC	4,600.00
WORLD BOOK INC	899.00
WULFENSTEIN CONSTRUCTION CO	33,851.02
WULFENSTEIN CONSTRUCTION CO	9,409.69
WULFENSTEIN CONSTRUCTION CO	2,015.73
WULFENSTEIN CONSTRUCTION CO	20,058.84
WURTH USA INC	412.17
WURTH USA INC	65.60
WURTH USA INC	239.77
XEROX	321.41
XEROX	1,227.02
XEROX	1,021.48

VENDOR	AM
XEROX	352.92
XEROX	569.70
XEROX	320.58
XEROX	316.08
XEROX	15,599.23
XEROX	226.41
XEROX	695.83
XEROX	461.82
XEROX	13,973.56
XEROX	205.37
XEROX	88.47
XEROX	859.65
XEROX	799.63
XEROX	128.49
XEROX	14,092.73
XEROX	169.99
XEROX	163.88
XEROX	798.94
XEROX	947.38
XEROX	201.82
XEROX	258.36
XEROX	747.53
XEROX	129.64
XEROX	323.64
XEROX	242.14
XEROX	267.75
XEROX	453.92
XEROX	474.45
XEROX	511.98
XEROX	184.33
XEROX	363.93
XEROX	15,479.75
XEROX	611.67
XEROX	326.32
XEROX	751.83
XEROX	130.62
XEROX	88.47
XEROX CORPORATION	359.33
YEE ADVANCED ORTHOPEDICS	106.04
YESCO	650.00
ZACHARY HARPER	25.00
ZAMBELLI FIREWORKS MFG CORP	12,500.00
ZONA MCCRACKEN	35.00
ZONA MCCRACKEN	69.00
Total Vendor Payments	17,895,099.76
Salaries & Wages - Grouped (1/1/2017 to 3/31/2017)	7,097,517.35