

NYE COUNTY Check Listing for the Quarter Ended March 31,2012

CHK_NO	CHK_DATE	PAY_TO_NAME	AMOUNT
11212	01/12/2012	TRANSFERS	276,209.22
20112	02/01/2012	TRANSFERS	1,767,883.48
599399	02/06/2012	TRANSFERS	2,162.33
1000251	01/03/2012	NEVADA EMPLOYMENT SECURITY DIV	41,575.52
1000252	01/04/2012	FIFTH JUDICIAL DIST ADULT	209.96
1000253	01/04/2012	GRAINGER	262.40
1000254	01/04/2012	H & M PIPE & SUPPLY INC	181.86
1000255	01/04/2012	HOME DEPOT/GECF	1,368.89
1000256	01/04/2012	MC CARTHY GIS CONSULTING	431.00
1000257	01/04/2012	NEELY, DAVID H	4,656.90
1000258	01/04/2012	NEVADA STATE BANK	674,268.14
1000259	01/04/2012	PRINTY, MICHAEL P	830.00
1000260	01/04/2012	ROBERTS, CAROL	120.00
1000261	01/04/2012	SAMS CLUB	288.76
1000262	01/04/2012	UTILITIES INC OF CENTRAL NV	1,642.58
1000263	01/04/2012	VALLEY ELECTRIC ASSN INC	4,933.21
1000264	01/04/2012	WHOLESALE BUILDERS	185.00
1000265	01/06/2012	A T & T	550.70
1000266	01/06/2012	A T & T CORP	6.28
1000267	01/06/2012	A T & T MOBILITY	3,500.57
1000268	01/06/2012	A T & T MOBILITY	46.80
1000269	01/06/2012	AKERMAN SENTERFITT	17,996.00
1000270	01/06/2012	ALARMCO INC	80.00
1000271	01/06/2012	APEX UNIVERSAL INC	2,520.00
1000272	01/06/2012	ARID PEST CONTROL	45.00
1000273	01/06/2012	ATKINS NORTH AMERICA INC	37,028.50
1000273	01/06/2012	ATKINS NORTH AMERICA INC	37,028.50
1000274	01/06/2012	AWARDS PLUS	65.00
1000275	01/06/2012	B T CONFERENCING VIDEO INC	58,010.63
1000276	01/06/2012	DEREK BAYER	152.22
1000277	01/06/2012	BEARING BELT & CHAIN	506.13
1000278	01/06/2012	BEATTY MERCANTILE	89.33
1000279	01/06/2012	BEATTY WATER & ICE	16.00
1000280	01/06/2012	BEATTY WATER & SANITATION	1,262.80
1000281	01/06/2012	BLAINE EQUIPMENT COMPANY INC	463.79
1000282	01/06/2012	HOLLY BERRY BRADSHAW	300.00
1000283	01/06/2012	CASHMAN EQUIPMENT CO	146.80
1000284	01/06/2012	CENTRAL NEVADA HARDWARE	168.37
1000285	01/06/2012	CHARLES ABBOTT ASSOCIATES INC	10,675.00
1000286	01/06/2012	CHARLESTON AUTO PARTS	498.91
1000287	01/06/2012	CINTAS CORPORATION #59	525.15
1000288	01/06/2012	DESERT RESEARCH INSTITUTE	802.42
1000289	01/06/2012	GRACIA M FELDMAN	229.00
1000290	01/06/2012	FLOYD'S ACE HARDWARE, LLC	159.69
1000291	01/06/2012	FOSTER, JAMES E.	11,280.00
1000292	01/06/2012	J & D AUTO PARTS	899.57
1000293	01/06/2012	J W WELDING SUPPLY	72.49
1000294	01/06/2012	JAMIESON GEOLOGICAL INC	977.50
1000295	01/06/2012	JASZCZAK, CASH (CASMIER)	10,220.30
1000296	01/06/2012	JIM BUTLER MOTEL	46.43
1000297	01/06/2012	JOES SANITATION/PAHRUMP SENIOR	210.00
1000298	01/06/2012	JONES WEST FORD	4,611.73
1000299	01/06/2012	KENWORTH SALES CO	103.32
1000300	01/06/2012	LAS VEGAS REVIEW JOURNAL	243.12
1000301	01/06/2012	LATRONICO, CRAIG M	70.00
1000302	01/06/2012	Attn: LAURA HUCKEY	165.00
1000303	01/06/2012	LAWSON PRODUCTS INC	476.90
1000304	01/06/2012	M & K ENTERPRISE	190.00
1000305	01/06/2012	NEELY, DAVID H	1,161.70
1000306	01/06/2012	NEVADA FORESTRY DIVISION	900.00

1000307	01/06/2012 NEVADA GEO-TECH INC	18,668.75
1000308	01/06/2012 NV ENERGY	53.76
1000309	01/06/2012 OFFICE DEPOT	138.40
1000310	01/06/2012 OFFICE FURNITURE.COM	5,929.57
1000311	01/06/2012 OFFICE MAX CONTRACT INC.	9.44
1000312	01/06/2012 PAHRUMP AUTO PARTS	2,331.75
1000313	01/06/2012 PAHRUMP AUTO PARTS	38.62
1000314	01/06/2012 PAHRUMP VALLEY DISPOSAL INC	97.38
1000315	01/06/2012 PATE, THERESA	60.43
1000316	01/06/2012 MARIA PERALTA-DE GOMEZ	225.10
1000317	01/06/2012 PETERBILT OF LAS VEGAS	89.78
1000318	01/06/2012 PETERBILT TRUCK PARTS & EQUIPM	168.98
1000319	01/06/2012 PREMIERE GLOBAL SERVICES	417.03
1000320	01/06/2012 R F M SUPPLY CO, INC	2,792.53
1000321	01/06/2012 REBEL OIL COMPANY, INC	962.35
1000322	01/06/2012 ROCKSCAPES OF NEVADA	360.00
1000323	01/06/2012 RURAL NEVADA DEVELOPMENT CORP	1,670.00
1000324	01/06/2012 SAITTA TRUDEAU	218.90
1000325	01/06/2012 SAMBOOKA GROUP LLC	10,000.00
1000326	01/06/2012 SAMS CLUB	222.44
1000327	01/06/2012 SHOSHONE MARKET	217.17
1000328	01/06/2012 SIERRA NEVADA CONSTRUCTION INC	116,106.30
1000329	01/06/2012 SKALICKY, DON	10.00
1000330	01/06/2012 STAPLES ADVANTAGE	214.84
1000331	01/06/2012 SUBURBAN PROPANE	1,448.97
1000332	01/06/2012 TERRA SPECTRA GEOMATICS INC	16,345.67
1000333	01/06/2012 UTILITIES INC OF CENTRAL NV	1,081.44
1000334	01/06/2012 VALLEY ELECTRIC ASSN INC	4,884.46
1000335	01/06/2012 VERIZON WIRELESS	183.28
1000336	01/06/2012 WALTON, JOHN C	9,490.00
1000337	01/06/2012 WULFENSTEIN CONSTRUCTION CO	364,465.36
1000337	01/06/2012 WULFENSTEIN CONSTRUCTION CO	364,465.36
1000338	01/10/2012 A T & T	1.67
1000339	01/10/2012 ACE FIRE SYSTEMS INC	320.00
1000340	01/10/2012 AMTEC COMMUNICATIONS INC	2,611.25
1000341	01/10/2012 ARID PEST CONTROL	111.00
1000342	01/10/2012 ARTISTIC FENCE CO INC	1,628.00
1000343	01/10/2012 ASPEN INSULATION	8,000.00
1000344	01/10/2012 BEARS PEST CONTROL LLC	25.00
1000345	01/10/2012 BEN F DOTSON CONSTRUCTION	5,450.00
1000346	01/10/2012 BITSTREAM TECHNOLOGIES INC	400.00
1000347	01/10/2012 BLUE CHERRIES LLC	2,275.00
1000348	01/10/2012 MAUREEN BUDAHL	1,000.00
1000349	01/10/2012 C & K TRUE VALUE	59.92
1000350	01/10/2012 CENTRAL NEVADA HARDWARE	21.44
1000351	01/10/2012 CHARLESTON AUTO PARTS	1,154.67
1000352	01/10/2012 CHEVRON & TEXACO CARD SVCS	649.86
1000353	01/10/2012 CINTAS CORPORATION #59	40.00
1000354	01/10/2012 CONSUMERS PIPE & SUPPLY CO	1,158.00
1000355	01/10/2012 DELL MARKETING LP	211.18
1000356	01/10/2012 DIVERSIFIED ELECTRONICS	307.60
1000357	01/10/2012 EMPIRE AIR CONDITIONING & HEAT	5.00
1000358	01/10/2012 FLYERS ENERGY LLC	12,928.44
1000359	01/10/2012 G & G CHEMICAL	1,699.65
1000360	01/10/2012 GLOBAFONE INC	59.69
1000361	01/10/2012 GRAINGER	704.22
1000362	01/10/2012 GRANICUS	802.62
1000363	01/10/2012 GRUBER	45.00
1000364	01/10/2012 H & M PIPE & SUPPLY INC	289.06
1000365	01/10/2012 KUSTOM KOLORS	4,789.78
1000366	01/10/2012 LIBERTY ALARMS	35.00
1000367	01/10/2012 MARK'S SERVICE CENTER	2,357.70

1000368	01/10/2012 NEELY, DAVID H	1,061.70
1000369	01/10/2012 NEVADA GEO-TECH, INC.	3,150.00
1000370	01/10/2012 NV ENERGY	357.03
1000371	01/10/2012 NV ENERGY	197.18
1000372	01/10/2012 NYE COUNTY SHERIFF	10,000.00
1000373	01/10/2012 NYE COUNTY TREASURER	959.55
1000374	01/10/2012 OFFICE DEPOT	190.89
1000375	01/10/2012 PAHRUMP AUTO PARTS	140.63
1000376	01/10/2012 PRISM SYSTEMS CORPORATION	74.90
1000377	01/10/2012 PURCELL TIRE CORP	114.50
1000378	01/10/2012 REBEL OIL COMPANY, INC	3,632.26
1000379	01/10/2012 REDBURN TIRE COMPANY	1,552.44
1000380	01/10/2012 SAVING ENERGY SOLAR INC	35,980.00
1000381	01/10/2012 SPARKLETTS OR SIERRA SPRINGS	43.35
1000382	01/10/2012 SUBURBAN PROPANE	465.03
1000383	01/10/2012 T G'S PEST CONTROL INC	130.00
1000384	01/10/2012 TRAFFIC CONTROL SERVICE, INC.	6,642.06
1000385	01/10/2012 VALLEY ELECTRIC ASSN INC	342.98
1000386	01/10/2012 WESTERN DETENTION	107.50
1000387	01/11/2012 ARIZONA EMERGENCY PROD CORP	480.64
1000388	01/11/2012 BEARING BELT & CHAIN	196.01
1000389	01/11/2012 BEATTY VOLUNTEER FIRE DEPT	247.50
1000390	01/11/2012 BONANZA PRODUCE CO	1,104.00
1000391	01/11/2012 CASHMAN EQUIPMENT CO	377.06
1000392	01/11/2012 CENTRAL NEVADA HARDWARE	83.61
1000393	01/11/2012 CHARLESTON AUTO PARTS	83.80
1000394	01/11/2012 D & J HANDYMAN SERVICES	4,564.08
1000395	01/11/2012 EMERGENCY MEDICAL PRODUCTS INC	487.64
1000396	01/11/2012 FRONTIER	557.93
1000397	01/11/2012 GIBSON & KUEHN LLP & ASSOC	137,500.00
1000398	01/11/2012 HILL'S PET NUTRITION SALES, IN	161.00
1000399	01/11/2012 HOME DEPOT/GEFC	46.78
1000400	01/11/2012 MARTIN, REYNA	128.20
1000401	01/11/2012 NEVADA FORESTRY DIVISION	2,800.00
1000402	01/11/2012 NEVADA HEALTH DIVISION	140.00
1000403	01/11/2012 NEVADA MOTOR VEHICLES DEPTARTM	57.00
1000404	01/11/2012 NEVADA STATE HEALTH DIVISION	39,585.00
1000405	01/11/2012 NV ENERGY	556.39
1000406	01/11/2012 NYE COMMUNITIES COALITION	2,720.30
1000407	01/11/2012 NYE REGIONAL MEDICAL CENTER	176.00
1000408	01/11/2012 O P I	35.99
1000409	01/11/2012 PRO VISION	14,410.58
1000410	01/11/2012 PURCELL TIRE CORP	2,938.44
1000411	01/11/2012 ROYCE INDUSTRIES, L.C.	69.28
1000412	01/11/2012 ROY'S BOTTLED WATER ENT	12.00
1000413	01/11/2012 SHOSHONE MARKET	558.95
1000414	01/11/2012 SIERRA CHEMICAL COMPANY	50.97
1000415	01/11/2012 SIERRA ENVIRONMENTAL MONITORIN	353.00
1000416	01/11/2012 CARINA SKILES	168.00
1000417	01/11/2012 SUBURBAN PROPANE	318.74
1000418	01/11/2012 SUBURBAN PROPANE	3,366.10
1000419	01/11/2012 U S FOOD SERVICE INC	75.15
1000420	01/11/2012 U S FOOD SERVICE INC	9,793.62
1000421	01/11/2012 VALLEY ELECTRIC ASSN INC	1,282.29
1000422	01/11/2012 VALLEY PROPANE	189.88
1000423	01/11/2012 WESTERN NEVADA SUPPLY CO	351.96
1000424	01/11/2012 XEROX CORPORATION	175.05
1000426	01/17/2012 A T & T	352.02
1000427	01/17/2012 A T & T CORP	6.28
1000428	01/17/2012 ADVANCED DATA SYSTEMS INC	7,565.86
1000429	01/17/2012 AKERMAN SENTERFITT	5,600.00
1000430	01/17/2012 ARNOLD MACHINERY COMPANY	314.83

1000431	01/17/2012	ATKINS NORTH AMERICA INC	16,180.69
1000432	01/17/2012	B E C ENVIRONMENTAL INC	23,014.38
1000433	01/17/2012	BANK OF AMERICA	19,236.81
1000434	01/17/2012	BEARING BELT & CHAIN	196.01
1000435	01/17/2012	BEATTY MERCANTILE	5.98
1000436	01/17/2012	BEATTY WATER & ICE	96.00
1000437	01/17/2012	BOB BOTTOM INC	500.00
1000438	01/17/2012	BONANZA PRODUCE CO	824.55
1000439	01/17/2012	DAVID BORUCHOWITZ	1,018.52
1000440	01/17/2012	BOUND TREE MEDICAL LLC	440.49
1000441	01/17/2012	C E S	105.24
1000442	01/17/2012	CAREERTRACK	299.00
1000443	01/17/2012	CARSON PUMP	64,315.00
1000444	01/17/2012	CASHMAN EQUIPMENT CO	4,854.92
1000445	01/17/2012	CENTRAL NEVADA HARDWARE	49.36
1000446	01/17/2012	CENTRAL NEVADA MAINTENANCE	392.00
1000447	01/17/2012	CHARLESTON AUTO PARTS	184.95
1000448	01/17/2012	CHEVRON & TEXACO CARD SVCS	263.22
1000449	01/17/2012	CINTAS CORPORATION #59	449.12
1000450	01/17/2012	COBRE TIRE CENTER	613.16
1000451	01/17/2012	CONSTRUCTION SEALANTS	181.50
1000452	01/17/2012	DESERT RESEARCH INSTITUTE	2,968.03
1000453	01/17/2012	DISPLAY SALES	153.00
1000454	01/17/2012	DOWNING, DUANE	1,042.52
1000455	01/17/2012	EMERGENCY MEDICAL PRODUCTS INC	51.09
1000456	01/17/2012	EMPIRE AIR CONDITIONING & HEAT	193.20
1000457	01/17/2012	FAMILY CHIROPRACTIC LLC	60.00
1000458	01/17/2012	FEDEX	229.96
1000459	01/17/2012	GRACIA M FELDMAN	50.00
1000460	01/17/2012	FLYERS ENERGY LLC	16,701.34
1000461	01/17/2012	FORELAND REFINING CORP	1,593.73
1000462	01/17/2012	FRONTIER	645.10
1000463	01/17/2012	G & K SERVICES	39.82
1000464	01/17/2012	G C R TIRE CENTERS	4,612.55
1000465	01/17/2012	GAUDIN FORD	107.49
1000466	01/17/2012	GEMPLERS	162.25
1000467	01/17/2012	GERLING, ERIKA	19.41
1000468	01/17/2012	GIAMPAOLI, MARYELLEN	45,968.69
1000469	01/17/2012	GRAINGER	3,079.12
1000470	01/17/2012	H & M PIPE & SUPPLY INC	794.50
1000471	01/17/2012	MARK D HATFIELD	42.00
1000472	01/17/2012	DEBBIE HINES	346.70
1000473	01/17/2012	HOME DEPOT/GECF	1,405.63
1000474	01/17/2012	J & D AUTO PARTS	1,519.08
1000475	01/17/2012	JASZCZAK, CASH (CASMIER)	8,581.03
1000476	01/17/2012	JOES SANITATION INC	581.00
1000477	01/17/2012	ANDREW JOHNSON	85.00
1000478	01/17/2012	JONAS, JAMES BRIAN	168.00
1000479	01/17/2012	JONAS, JENNIFER	1,018.52
1000480	01/17/2012	JONES WEST FORD	1,182.72
1000481	01/17/2012	KENWORTH SALES CO	544.34
1000482	01/17/2012	LACAL EQUIPMENT INC	639.40
1000483	01/17/2012	LAS VEGAS REVIEW JOURNAL	30.00
1000484	01/17/2012	Attn: LAURA HUCKEY	165.00
1000485	01/17/2012	LAWSON PRODUCTS INC	427.46
1000486	01/17/2012	LEGACY ENVIRONMENTAL CONCEPTS	10,417.00
1000487	01/17/2012	LEGAL PROCESS SERVICE	550.00
1000488	01/17/2012	LEXIS NEXIS	620.00
1000489	01/17/2012	LEXIS NEXIS RISK DATA MGMT INC	100.00
1000490	01/17/2012	LIBERTY ALARMS	35.00
1000491	01/17/2012	M E S ARIZONA MUNICIPAL EMERGE	795.29
1000492	01/17/2012	MARK'S SERVICE CENTER	391.01

1000493	01/17/2012	MATTHEW BENDER & CO INC	3,033.52
1000494	01/17/2012	MC CARTHY GIS CONSULTING	831.00
1000495	01/17/2012	MIDWEST CASKET COMPANY	2,010.00
1000496	01/17/2012	MOORE MEDICAL CORP	21.87
1000497	01/17/2012	MOTOR MISSION MACHINE & RADIAT	690.00
1000498	01/17/2012	MOUNTAIN VISTA DEVELOPMENT INC	14,229.68
1000499	01/17/2012	MT WHEELER POWER	190.92
1000500	01/17/2012	MYERS TIRE PHOENIX 35	838.73
1000501	01/17/2012	NAPA ROUND MOUNTAIN	144.32
1000502	01/17/2012	NEELY, DAVID H	636.70
1000503	01/17/2012	NEVADA FIRE & FIRST AID	197.25
1000504	01/17/2012	NEVADA MINERALS DEPARTMENT	92,182.50
1000505	01/17/2012	NEVADA STATE BANK	738,916.47
1000506	01/17/2012	NEVADA STATE CONTROLLER	45,567.75
1000507	01/17/2012	NEVADA VETERINARY BOARD	1,000.00
1000508	01/17/2012	NEW HORIZONS	2,000.00
1000509	01/17/2012	NV ENERGY	11,543.63
1000510	01/17/2012	OFFICE DEPOT	51.12
1000511	01/17/2012	OFFICE MAX CONTRACT INC.	2,212.80
1000512	01/17/2012	JACK OSBURN	44.00
1000513	01/17/2012	PACER SERVICE CENTER	12.24
1000514	01/17/2012	PAHRUMP AUTO PARTS	2,743.41
1000515	01/17/2012	PAHRUMP VALLEY CHAMBER OF COMM	180.00
1000516	01/17/2012	PAHRUMP VALLEY DISPOSAL INC	1,948.39
1000517	01/17/2012	PAHRUMP VALLEY TIMES	45.00
1000518	01/17/2012	PALACE STATION HOTEL	44.79
1000519	01/17/2012	ALEXANDRA POWELL	1,042.52
1000520	01/17/2012	PREMIERE GLOBAL SERVICES	399.66
1000521	01/17/2012	PURCELL TIRE CORP	858.56
1000522	01/17/2012	QUEST DIAGNOSTICS INCORPORATED	2.04
1000523	01/17/2012	QUILL	418.69
1000524	01/17/2012	R F M SUPPLY CO, INC	3,079.29
1000525	01/17/2012	REBEL OIL COMPANY, INC	3,640.57
1000526	01/17/2012	ROCKSCAPES OF NEVADA	360.00
1000527	01/17/2012	SAITTA TRUDEAU	541.48
1000528	01/17/2012	SHOSHONE MARKET	481.47
1000529	01/17/2012	SIERRA ENVIRONMENTAL MONITORIN	20.00
1000530	01/17/2012	SILVER STATE INTERNATIONAL	183.79
1000531	01/17/2012	SMOKY VALLEY SERVICES CORP	9,913.67
1000532	01/17/2012	SOUTHWEST ENVIRONMENTAL SVC	74,900.60
1000533	01/17/2012	SPARKLETTS OR SIERRA SPRINGS	51.96
1000534	01/17/2012	SUBURBAN PROPANE	1,886.34
1000535	01/17/2012	SUBURBAN PROPANE	437.74
1000536	01/17/2012	SUBURBAN PROPANE	26,499.25
1000537	01/17/2012	SUBURBAN PROPANE	1,890.54
1000538	01/17/2012	SYSCO FOOD SERV OF LAS VEGAS	14,935.95
1000539	01/17/2012	TERRACON CONSULTANTS INC	783.00
1000540	01/17/2012	TRAFFIC CONTROL SERVICE, INC.	1,700.00
1000541	01/17/2012	UTILITIES INC OF CENTRAL NV	177.72
1000542	01/17/2012	VALLEY DISPOSAL	1,550.00
1000543	01/17/2012	VALLEY ELECTRIC ASSN INC	23,531.35
1000544	01/17/2012	VALLEY ELECTRIC ASSN INC	178.52
1000545	01/17/2012	VALLEY ELECTRIC ASSN INC	346.81
1000546	01/17/2012	VERIZON WIRELESS	62.38
1000547	01/17/2012	MICHAEL VOEGELE	19,210.75
1000548	01/17/2012	WESTCARE	825.00
1000549	01/17/2012	WHITE & SMITH, LLC	4,238.25
1000550	01/17/2012	WICHMAN, OSCAR	301.00
1000551	01/17/2012	XEROX CORPORATION	125.00
1000552	01/17/2012	XEROX CORPORATION	298.91
1000553	01/17/2012	JOSEPH D ZIEGLER	9,068.84
1000554	01/19/2012	A T & T	8,962.92

1000555	01/19/2012 A T & T	93.28
1000556	01/19/2012 A T & T LONG DISTANCE	5.02
1000557	01/19/2012 A T & T MOBILITY	3,302.31
1000558	01/19/2012 BEATTY WATER & SANITATION	1,840.97
1000559	01/19/2012 FRONTIER	6,653.49
1000560	01/19/2012 NV ENERGY	3,201.51
1000561	01/19/2012 PAHRUMP AUTO PARTS	2,237.06
1000562	01/19/2012 SUBURBAN PROPANE	200.00
1000563	01/19/2012 SUBURBAN PROPANE	10,733.44
1000564	01/19/2012 UTILITIES INC OF CENTRAL NV	5,940.58
1000565	01/19/2012 VALLEY ELECTRIC ASSN INC	87,266.44
1000566	01/19/2012 VALLEY ELECTRIC ASSN INC	200.00
1000567	01/19/2012 VERIZON WIRELESS	5,154.10
1000568	01/20/2012 4 IMPRINT INC	387.76
1000569	01/20/2012 ACCESS REALTY LLC	300.00
1000570	01/20/2012 ACE MOBILE VET SVCS INC	1,920.00
1000571	01/20/2012 AMARGOSA DISPOSAL	52.00
1000572	01/20/2012 AMERICAN SHREDDING	400.00
1000573	01/20/2012 ANTHONY ROOFING & WATERPROOFIN	38,860.00
1000574	01/20/2012 ARID PEST CONTROL	105.00
1000575	01/20/2012 B & B JANITORIAL	8,610.00
1000576	01/20/2012 BEARS PEST CONTROL LLC	190.00
1000577	01/20/2012 BEATTY CHAMBER OF COMMERCE	9,617.38
1000578	01/20/2012 BEATTY DISPOSAL	85.23
1000579	01/20/2012 BEATTY JUSTICE COURT	763.73
1000580	01/20/2012 BEATTY MERCANTILE	24.15
1000581	01/20/2012 BEATTY MUSEUM & HISTORICAL SOC	20.00
1000582	01/20/2012 BELFORE USA GROUP INC	16,830.55
1000583	01/20/2012 GEORGE N BENESCH	4,856.00
1000584	01/20/2012 BLUE CHERRIES LLC	7,300.00
1000585	01/20/2012 DANRA BOSCOVICH	305.30
1000586	01/20/2012 BRENTAG PACIFIC INC	77.80
1000587	01/20/2012 C & K TRUE VALUE	59.92
1000588	01/20/2012 C E M E X	11,609.46
1000589	01/20/2012 CALIFORNIA TOOL & WELDING SPLY	145.60
1000590	01/20/2012 MARGARET CARVER	450.00
1000591	01/20/2012 CENTRAL NEVADA COMMUNICATIONS	150.00
1000592	01/20/2012 CENTRAL NEVADA HARDWARE	557.96
1000593	01/20/2012 CHEVRON & TEXACO CARD SVCS	95.87
1000594	01/20/2012 CHIEF SUPPLY INC	104.58
1000595	01/20/2012 CITY OF ELY	148.75
1000596	01/20/2012 CIVIC PLUS	2,857.50
1000597	01/20/2012 COURT SERVICES INC	637.45
1000598	01/20/2012 DIRECTV	206.18
1000599	01/20/2012 DYER ENGINEERING CONSULTANTS I	4,380.00
1000600	01/20/2012 JONI EASTLEY	306.99
1000601	01/20/2012 MICHAEL EISENLOFFEL	185.88
1000602	01/20/2012 ELY DISPOSAL SERVICE INC	2,054.04
1000603	01/20/2012 FAMILY CHIROPRACTIC LLC	60.00
1000604	01/20/2012 FEDEX	34.01
1000605	01/20/2012 GRACIA M FELDMAN	507.65
1000606	01/20/2012 DAVID R FISCHER ESQUIRE	604.50
1000607	01/20/2012 FISHER & PHILLIPS LLP	5,249.50
1000608	01/20/2012 FLOYD'S ACE HARDWARE, LLC	28.96
1000609	01/20/2012 FLYERS ENERGY LLC	15,495.29
1000610	01/20/2012 FORELAND REFINING CORP	1,514.60
1000611	01/20/2012 G & K SERVICES	159.28
1000612	01/20/2012 G B I S COMMUNICATIONS LLC	39.95
1000613	01/20/2012 GABBS TOWN PETTY CASH	121.06
1000614	01/20/2012 GATEWAY EDI LLC	78.00
1000615	01/20/2012 GAUDIN FORD	717.30
1000616	01/20/2012 GENERAL SERVICES ADMINISTRATIO	4,218.75

1000617	01/20/2012	GLENNEN III PC, ROBERT E	1,420.00
1000618	01/20/2012	GLOBAFONE INC	644.96
1000619	01/20/2012	GREGORY, LEVI W	88.00
1000620	01/20/2012	GUERRA, MARIA	157.46
1000621	01/20/2012	HI DESERT INN	419.65
1000622	01/20/2012	MISTY HIBDON	20.30
1000623	01/20/2012	HIGH IMPACT SIGNS & DESIGNS	500.00
1000624	01/20/2012	HILL'S PET NUTRITION SALES, IN	588.00
1000625	01/20/2012	MARK HOLLOWAY	50.00
1000626	01/20/2012	HOME DEPOT 3322	77.35
1000627	01/20/2012	HOME DEPOT/GECF	57.93
1000628	01/20/2012	HOSS DISPOSAL INC	966.30
1000629	01/20/2012	I WRITE TRANSCRIPTION, INC	595.90
1000630	01/20/2012	INTEGRITY COURT REPORTING	483.80
1000631	01/20/2012	J & D AUTO PARTS	2,215.13
1000632	01/20/2012	J M A ARCHITECTS INC	39,303.52
1000633	01/20/2012	J W WELDING SUPPLY	350.16
1000634	01/20/2012	JIM BUTLER MOTEL	193.94
1000635	01/20/2012	JONES, BRENT A	132.00
1000636	01/20/2012	K M G T INC	1,000.00
1000637	01/20/2012	KATHRYN J. GILMORE, LLC	1,237.50
1000638	01/20/2012	KROGER - MSC 410347	87.29
1000639	01/20/2012	LACY JR, LEWIS DARRELL	355.54
1000640	01/20/2012	LANE, ROBERT W	315.00
1000641	01/20/2012	LAS VEGAS REVIEW JOURNAL	2,933.71
1000642	01/20/2012	LAWSON PRODUCTS INC	145.10
1000643	01/20/2012	LEXIS NEXIS RISK DATA MGMT INC	144.20
1000644	01/20/2012	LEXIS NEXIS RISK DATA MGT INC	161.00
1000645	01/20/2012	LIBERTY ALARMS	35.00
1000646	01/20/2012	ANITA LOCKHART	180.00
1000647	01/20/2012	LONGSTREET INN AND CASINO	197.04
1000648	01/20/2012	M & K ENTERPRISE	1,315.00
1000649	01/20/2012	MC CARTY, JON TIMOTHY	44.00
1000650	01/20/2012	MED MEDIA INC	530.00
1000651	01/20/2012	METRO OFFICE SOLUTIONS INC	354.29
1000652	01/20/2012	MINERAL COUNTY JUVENILE PROBAT	1,452.00
1000653	01/20/2012	MIRROR, THE	60.00
1000654	01/20/2012	MOJAVE DEVELOPMENT LLC	918.00
1000655	01/20/2012	MOORE MEDICAL CORP	153.24
1000656	01/20/2012	MORALES CONSTRUCTION INC	8,022.00
1000657	01/20/2012	MOUNT GRANT GENERAL HOSPITAL	321.00
1000658	01/20/2012	NAPA ROUND MOUNTAIN	64.06
1000659	01/20/2012	NEELY, DAVID H	636.70
1000660	01/20/2012	NEVADA HEALTH CENTERS INC	114.00
1000661	01/20/2012	NEVADA HEALTH DIVISION	80.00
1000662	01/20/2012	NEVADA PUBLIC SAFETY RECORDS &	3,293.50
1000663	01/20/2012	NEVADA STATE BANK	444,526.66
1000664	01/20/2012	NEVADA TAXPAYERS ASSOCIATION1	207.54
1000665	01/20/2012	NEVADA TRANSPORTATION DEPARTME	3,569.94
1000666	01/20/2012	NORCHEM DRUG TESTING LAB	51.35
1000667	01/20/2012	NORDEEN INVESTIGATIONS	9,500.00
1000668	01/20/2012	NORTHERN SAFETY CO INC	186.86
1000669	01/20/2012	NYE COUNTY SHERIFF	1,500.00
1000670	01/20/2012	O P I	110.97
1000671	01/20/2012	OFFICE DEPOT	379.83
1000672	01/20/2012	PAC VAN INC	31,036.00
1000673	01/20/2012	PAHRUMP AUTO PARTS	848.28
1000674	01/20/2012	PAHRUMP FAMILY MORTUARY	600.00
1000675	01/20/2012	PAHRUMP NUGGET	134.78
1000676	01/20/2012	PAHRUMP SANITATION	99.00
1000677	01/20/2012	PAHRUMP STATION	893.68
1000678	01/20/2012	PAHRUMP UTILITY COMPANY INC	40.13

1000679	01/20/2012 PAHRUMP VALLEY DISPOSAL INC	367.51
1000680	01/20/2012 PATE, THERESA	266.40
1000681	01/20/2012 PITNEY BOWES	3,282.56
1000682	01/20/2012 PITNEY BOWES	874.34
1000683	01/20/2012 PREMIERE GLOBAL SERVICES	69.76
1000684	01/20/2012 PRO FORCE LAW ENFORCEMENT	9.95
1000685	01/20/2012 PURCHASE POWER	6,882.80
1000686	01/20/2012 QUEST DIAGNOSTICS INC	391.11
1000687	01/20/2012 QUICKRETE COMPANIES THE	6,048.00
1000688	01/20/2012 QUILL	151.28
1000689	01/20/2012 R F M SUPPLY CO, INC	266.63
1000690	01/20/2012 CHRISTEL RAIMONDO	47.54
1000691	01/20/2012 RAMADA INN TONOPAH	583.74
1000692	01/20/2012 REBEL OIL COMPANY, INC	16,246.02
1000693	01/20/2012 REMSA	115.00
1000694	01/20/2012 ROD PAULSON, INC.	95.94
1000695	01/20/2012 ROUND MOUNTAIN PUBLIC UTL	25.00
1000696	01/20/2012 ROY'S BOTTLED WATER ENT	76.50
1000697	01/20/2012 SAFEGUARD BUSINESS SYSTEMS	186.73
1000698	01/20/2012 SAFEWAY SIGN COMPANY	127.50
1000699	01/20/2012 SAITTA TRUDEAU	380.14
1000700	01/20/2012 SAMS CLUB	341.55
1000701	01/20/2012 SERVICE ROCK PRODUCTS	15,028.75
1000702	01/20/2012 SHADOW MOUNTAIN FEED INC	483.38
1000703	01/20/2012 GLEN SHEPHERD	85.00
1000704	01/20/2012 SHOCKLEY, KENNETH	211.94
1000705	01/20/2012 SHOSHONE MARKET	1,344.82
1000706	01/20/2012 SPARKLETTS OR SIERRA SPRINGS	190.96
1000707	01/20/2012 T G'S PEST CONTROL INC	140.00
1000708	01/20/2012 TERRACON CONSULTANTS INC	1,260.00
1000709	01/20/2012 TYLER TECHNOLOGIES, INC.	21,635.00
1000710	01/20/2012 U P S 4309	65.14
1000711	01/20/2012 U S A BLUE BOOK	451.15
1000712	01/20/2012 VALLEY DISPOSAL	114.00
1000713	01/20/2012 RICHARD VANDLANDINGHAM	25.00
1000714	01/20/2012 BRANDIE VANLANDINGHAM	50.00
1000715	01/20/2012 TERI VILLAREAL	85.00
1000716	01/20/2012 WESTERN DETENTION	51.27
1000717	01/20/2012 WESTERN NEVADA SUPPLY CO	151.58
1000718	01/20/2012 WHITE & SMITH, LLC	1,885.05
1000719	01/20/2012 LORINDA WICHMAN	470.51
1000720	01/20/2012 WORRELL MD, REXENE	13,650.00
1000721	01/20/2012 XEROX CORPORATION	11,339.02
1000722	01/20/2012 XEROX CORPORATION	180.58
1000723	01/20/2012 YAHOO CUSTODIAN OF RECORDS	39.50
1000724	01/20/2012 ZAP MANUFACTURING INC	578.93
1000725	01/20/2012 ZIPLOCAL	110.00
1000726	01/25/2012 ENHANCED A A R P MEDICARE RX P	182.00
1000727	01/25/2012 CALIFORNIA STATE DISBURSEMENT	302.69
1000728	01/25/2012 CALIFORNIA STATE DISBURSEMENT	155.08
1000729	01/25/2012 CLEARINGHOUSE ATLAS # 00019597	87.44
1000730	01/25/2012 HARTFORD LIFE INSURANCE	3,235.38
1000731	01/25/2012 HARTFORD LIFE INSURANCE	576.92
1000732	01/25/2012 INTERNAL REVENUE SERVICE	1,321.07
1000733	01/25/2012 LIFE INSURANCE COMPANY OF THE	575.00
1000734	01/25/2012 LIFE INSURANCE COMPANY OF THE	100.00
1000735	01/25/2012 N C CHILD SUPPORT	328.15
1000736	01/25/2012 NATIONAL PAYMENT CENTER	228.33
1000737	01/25/2012 NEVADA STATE BANK	1,500.00
1000738	01/25/2012 NEVADA STATE BANK	1,886.15
1000739	01/25/2012 NEVADA STATE BANK	233.33
1000740	01/25/2012 NEVADA STATE BANK	172.35

1000741	01/25/2012 NEVADA STATE BANK	83.33
1000742	01/25/2012 NEVADA STATE BANK	301,349.56
1000743	01/25/2012 NEVADA STATE BANK	41,390.99
1000744	01/25/2012 NEVADA STATE BANK	9,143.41
1000745	01/25/2012 NEVADA STATE BANK	6,747.91
1000746	01/25/2012 NEVADA STATE BANK	2,552.13
1000747	01/25/2012 NEVADA STATE BANK	2,402.53
1000748	01/25/2012 NEVADA STATE BANK	1,217.52
1000749	01/25/2012 NEVADA STATE BANK	3,400.00
1000750	01/25/2012 NEVADA STATE BANK	5,332.23
1000751	01/25/2012 NEVADA STATE BANK	321.33
1000752	01/25/2012 NEVADA STATE BANK	235.14
1000753	01/25/2012 NEVADA STATE BANK	76.49
1000754	01/25/2012 NEVADA STATE BANK	693.54
1000755	01/25/2012 NEVADA STATE BANK	253.85
1000756	01/25/2012 NEVADA STATE BANK	220.15
1000757	01/25/2012 NEVADA STATE BANK	88.15
1000758	01/25/2012 NEVADA STATE BANK	33,296.58
1000759	01/25/2012 NEVADA STATE BANK	4,396.66
1000760	01/25/2012 NEVADA STATE BANK	1,193.14
1000761	01/25/2012 NEVADA STATE BANK	832.34
1000762	01/25/2012 NEVADA STATE BANK	252.98
1000763	01/25/2012 NEVADA STATE BANK	197.60
1000764	01/25/2012 NEVADA STATE BANK	171.24
1000765	01/25/2012 NEVADA STATE BANK	2,598.91
1000766	01/25/2012 NEVADA STATE BANK	1,990.51
1000767	01/25/2012 NEVADA STATE BANK	50.00
1000768	01/25/2012 NEVADA STATE TREASURERS OFFICE	6.00
1000769	01/25/2012 NEVADA STATE TREASURERS OFFICE	4.00
1000770	01/25/2012 NEVADA STATE TREASURERS OFFICE	2.00
1000771	01/25/2012 NEVADA STATE TREASURERS OFFICE	2.00
1000772	01/25/2012 NYE COUNTY LAW ENFORCEMENT	120.00
1000773	01/25/2012 OHIO CHILD SUPPORT PAYMENT CEN	311.02
1000774	01/25/2012 PUBLIC EMPLOYEES RETIREMENT SY	79.48
1000775	01/25/2012 RELIASTAR LIFE INSURANCE CO	6,495.00
1000776	01/25/2012 RELIASTAR LIFE INSURANCE CO	2,490.00
1000777	01/25/2012 RELIASTAR LIFE INSURANCE CO	1,530.76
1000778	01/25/2012 TX CHILD SUPPORT SDU	304.62
1000779	01/25/2012 UNITED HEALTHCARE INSURANCE CO	383.90
1000780	01/25/2012 UNITED WAY OF SOUTHERN NEVADA	48.00
1000781	01/25/2012 WANDERER LAW PC	334.95
1000782	01/25/2012 WESTERN INSURANCE SPEC., INC.	1,389.70
1000783	01/25/2012 WESTERN INSURANCE SPEC., INC.	123.88
1000784	01/25/2012 WESTERN INSURANCE SPEC., INC.	77.75
1000785	01/25/2012 RICK A YARNALL	139.00
1000786	01/25/2012 A T & T	52.81
1000787	01/25/2012 ACE MOBILE VET SVCS INC	1,585.00
1000788	01/25/2012 AKERMAN SENTERFITT	12,626.10
1000789	01/25/2012 ALL CREATURES ANIMAL HOSPITAL	41.00
1000790	01/25/2012 REBECCA ALMEIDA	25.00
1000791	01/25/2012 AMERICAN JUDGES ASSOCIATION	150.00
1000792	01/25/2012 AMERICAN SHREDDING	400.00
1000793	01/25/2012 B E C ENVIRONMENTAL INC	42,655.11
1000794	01/25/2012 BEATTY WATER & SANITATION	111.50
1000795	01/25/2012 GEORGE N BENESCH	5,001.00
1000796	01/25/2012 BLAINE EQUIPMENT COMPANY INC	247.76
1000797	01/25/2012 BOUND TREE MEDICAL LLC	973.11
1000798	01/25/2012 HOLLY BERRY BRADSHAW	300.00
1000799	01/25/2012 BRIARWOOD	1,228.50
1000800	01/25/2012 BUSINESS & HOME SERVICES INC	1,861.92
1000801	01/25/2012 C E M E X	9,586.38
1000802	01/25/2012 C S S INC	4,417.00

1000803	01/25/2012 CASHMAN EQUIPMENT CO	1,398.94
1000804	01/25/2012 CENTRAL NEVADA HARDWARE	71.55
1000805	01/25/2012 CHARLESTON AUTO PARTS	431.46
1000806	01/25/2012 CHEVRON & TEXACO CARD SVCS	727.20
1000807	01/25/2012 CINTAS CORPORATION #59	130.12
1000808	01/25/2012 CITY OF ELY	150.98
1000809	01/25/2012 COURT SERVICES INC	4,463.10
1000810	01/25/2012 TIFFANY CRADDOCK	10.00
1000811	01/25/2012 SEAN DEVLIN DO	1,000.00
1000812	01/25/2012 DOWNING, CINDY	10.00
1000813	01/25/2012 DEREK EASON	25.00
1000814	01/25/2012 FEDEX	65.54
1000815	01/25/2012 FIFTH JUDICIAL DIST ADULT	253.77
1000816	01/25/2012 FORELAND REFINING CORP	913.08
1000817	01/25/2012 GABBS TOWN PETTY CASH	90.93
1000818	01/25/2012 GENESIS LAMP CORP	1,706.01
1000819	01/25/2012 HARRY R GENSLER ESQ	5,590.00
1000820	01/25/2012 HILL'S PET NUTRITION SALES, IN	154.00
1000821	01/25/2012 DEBBIE HINES	1,344.85
1000822	01/25/2012 HOME DEPOT 3322	185.85
1000823	01/25/2012 HOME DEPOT/GECF	182.88
1000824	01/25/2012 HYDRAULIC SEALS & SUPPLIES INC	5.78
1000825	01/25/2012 I A F C REGISTRATION CNTR	500.00
1000826	01/25/2012 I WRITE TRANSCRIPTION, INC	7,915.39
1000827	01/25/2012 J & D AUTO PARTS	9.08
1000828	01/25/2012 J & T CLEANERS	2,763.65
1000829	01/25/2012 JONES & BARTLETT LEARNING LLC	101.01
1000830	01/25/2012 BRENT A JONES	65.88
1000831	01/25/2012 FRED JONES	2,400.00
1000832	01/25/2012 KENNETH MCKAY LTD	250.00
1000833	01/25/2012 KENWORTH SALES CO	34.98
1000834	01/25/2012 LAB CORP	418.00
1000835	01/25/2012 LAB SAFETY SUPPLY INC	186.15
1000836	01/25/2012 LAS VEGAS REVIEW JOURNAL	38.00
1000837	01/25/2012 M W I VETERINARY SUPPLY CO	758.13
1000838	01/25/2012 MC CARTY, JON TIMOTHY	88.00
1000839	01/25/2012 MINERAL COUNTY CLERK & TREAS	900.00
1000840	01/25/2012 MINERAL COUNTY JUVENILE PROBAT	1,072.00
1000841	01/25/2012 MORALES CONSTRUCTION INC	1,250.00
1000842	01/25/2012 Attn: F A C T	35.00
1000843	01/25/2012 NEELY, DAVID H	1,294.80
1000844	01/25/2012 NEVADA FIRE & FIRST AID	39.00
1000845	01/25/2012 NEVADA GEO-TECH INC	870.00
1000846	01/25/2012 NEVADA PUBLIC AGENCY INSURANCE	47,477.17
1000847	01/25/2012 NEVADA SECRETARY OF STATE	90.00
1000848	01/25/2012 NEVADA STATE BANK	1,363,306.00
1000849	01/25/2012 NV ENERGY	200.00
1000850	01/25/2012 NV ENERGY	308.45
1000851	01/25/2012 NYE COUNTY SENIOR NUTRITION	14,606.92
1000852	01/25/2012 OFFICE DEPOT	432.48
1000853	01/25/2012 OFFICE MAX CONTRACT INC.	110.64
1000854	01/25/2012 PAC VAN INC	275,415.00
1000855	01/25/2012 PAHRUMP NUGGET	134.78
1000856	01/25/2012 PAHRUMP SANITATION	99.00
1000857	01/25/2012 PAHRUMP SENIOR CENTER INC	17,362.01
1000858	01/25/2012 PAHRUMP STATION	566.72
1000859	01/25/2012 PITNEY BOWES	461.00
1000860	01/25/2012 QUILL	114.69
1000861	01/25/2012 R F M SUPPLY CO, INC	441.34
1000862	01/25/2012 ROD PAULSON, INC.	87.96
1000863	01/25/2012 ROMERO, CHRISTINE	400.00
1000864	01/25/2012 ROMERO, CHRISTINE	550.00

1000865	01/25/2012 ROUND MOUNTAIN GOLD CORP	60.00
1000866	01/25/2012 RURAL NEVADA DEVELOPMENT CORP	1,670.00
1000867	01/25/2012 S F C USA, INC	91.47
1000868	01/25/2012 SAITTA TRUDEAU	1,006.50
1000869	01/25/2012 JIM SHANER	154.00
1000870	01/25/2012 SPARKLETTTS OR SIERRA SPRINGS	63.59
1000871	01/25/2012 SUBURBAN PROPANE	846.01
1000872	01/25/2012 T G'S PEST CONTROL INC	35.00
1000873	01/25/2012 U S A BLUE BOOK	534.29
1000874	01/25/2012 U S FOOD SERVICE INC	1,046.81
1000875	01/25/2012 VALLEY ELECTRIC ASSN INC	3,252.80
1000876	01/25/2012 VALLEY ELECTRIC ASSN INC	200.00
1000877	01/25/2012 WELDON, SHELLEY	44.00
1000878	01/25/2012 WESTCARE	24,814.00
1000879	01/25/2012 WESTERN NEVADA SUPPLY CO	330.16
1000880	01/25/2012 WHOLESAL BUILDERS	115.00
1000881	01/25/2012 LORINDA WICHMAN	363.37
1000882	01/25/2012 WILSON, KIMBERLY	10.00
1000883	01/25/2012 WOLFREY, EILEEN	20.00
1000884	01/25/2012 ALEX YUFIK JD PSY D ABPP	1,995.00
1000885	01/30/2012 AMERICAN FAMILY LIFE	6,912.26
1000886	01/30/2012 AMERICAN FAMILY LIFE	3,008.32
1000887	01/30/2012 AMERICAN FAMILY LIFE	99.42
1000888	01/30/2012 AMERICAN FIDELITY INSURANCE	455.00
1000889	01/30/2012 CALIFORNIA STATE DISBURSEMENT	302.69
1000890	01/30/2012 CALIFORNIA STATE DISBURSEMENT	155.08
1000891	01/30/2012 CERIDIAN FLEX ONE	121.50
1000892	01/30/2012 CERIDIAN FLEX ONE	9.00
1000893	01/30/2012 CERIDIAN FLEX ONE	4.50
1000894	01/30/2012 CERIDIAN FLEX ONE	4.50
1000895	01/30/2012 CLEARINGHOUSE ATLAS # 00019597	87.44
1000896	01/30/2012 COLONIAL LIFE INSURANCE	1,569.78
1000897	01/30/2012 COLONIAL LIFE INSURANCE	84.26
1000898	01/30/2012 COLONIAL LIFE INSURANCE	73.40
1000899	01/30/2012 COLONIAL LIFE INSURANCE	57.16
1000900	01/30/2012 COLONIAL LIFE INSURANCE	38.60
1000901	01/30/2012 GUARDIAN GUL SERVICE CENTER	429.74
1000902	01/30/2012 HARTFORD LIFE INSURANCE	3,235.38
1000903	01/30/2012 HARTFORD LIFE INSURANCE	576.92
1000904	01/30/2012 INTERNAL REVENUE SERVICE	1,116.05
1000905	01/30/2012 LIBERTY MUTUAL GROUP	1,056.22
1000906	01/30/2012 LIFE INSURANCE COMPANY OF THE	275.00
1000907	01/30/2012 LIFE INSURANCE COMPANY OF THE	100.00
1000908	01/30/2012 MET LIFE	746.68
1000909	01/30/2012 MET LIFE	119.60
1000910	01/30/2012 MET LIFE	28.50
1000911	01/30/2012 MET LIFE	22.76
1000912	01/30/2012 N C CHILD SUPPORT	328.15
1000913	01/30/2012 NATIONAL PAYMENT CENTER	185.73
1000914	01/30/2012 NEVADA STATE BANK	1,440.00
1000915	01/30/2012 NEVADA STATE BANK	1,886.15
1000916	01/30/2012 NEVADA STATE BANK	233.33
1000917	01/30/2012 NEVADA STATE BANK	172.35
1000918	01/30/2012 NEVADA STATE BANK	83.33
1000919	01/30/2012 NEVADA STATE BANK	3,360.00
1000920	01/30/2012 NEVADA STATE BANK	4,350.56
1000921	01/30/2012 NEVADA STATE BANK	235.14
1000922	01/30/2012 NEVADA STATE BANK	76.49
1000923	01/30/2012 NEVADA STATE BANK	693.54
1000924	01/30/2012 NEVADA STATE BANK	253.85
1000925	01/30/2012 NEVADA STATE BANK	220.15
1000926	01/30/2012 NEVADA STATE BANK	88.15

1000927	01/30/2012 NEVADA STATE BANK	2,669.87
1000928	01/30/2012 NEVADA STATE BANK	2,190.51
1000929	01/30/2012 NEVADA STATE BANK	50.00
1000930	01/30/2012 NEVADA STATE TREASURERS OFFICE	6.00
1000931	01/30/2012 NEVADA STATE TREASURERS OFFICE	4.00
1000932	01/30/2012 NEVADA STATE TREASURERS OFFICE	2.00
1000933	01/30/2012 NEVADA STATE TREASURERS OFFICE	2.00
1000934	01/30/2012 NEW YORK LIFE	3,501.88
1000935	01/30/2012 NEW YORK LIFE	234.00
1000936	01/30/2012 NYE COUNTY LAW ENFORCEMENT	120.00
1000937	01/30/2012 OHIO CHILD SUPPORT PAYMENT CEN	311.02
1000938	01/30/2012 PRE-PAID LEGAL SERVICES	706.90
1000939	01/30/2012 PRE-PAID LEGAL SERVICES	343.70
1000940	01/30/2012 PRE-PAID LEGAL SERVICES	233.10
1000941	01/30/2012 PUBLIC EMPLOYEES RETIREMENT SY	79.48
1000942	01/30/2012 RELIASTAR LIFE INSURANCE CO	24,590.00
1000943	01/30/2012 RELIASTAR LIFE INSURANCE CO	6,495.00
1000944	01/30/2012 RELIASTAR LIFE INSURANCE CO	1,530.76
1000945	01/30/2012 STANDARD	8,276.35
1000946	01/30/2012 STANDARD	941.92
1000947	01/30/2012 STANDARD	172.74
1000948	01/30/2012 STANDARD	85.10
1000949	01/30/2012 STANDARD	27.74
1000950	01/30/2012 STANDARD	24.00
1000951	01/30/2012 STANDARD	12.50
1000952	01/30/2012 TRANSAMERICA LIFE INSURANCE CO	40.68
1000953	01/30/2012 TX CHILD SUPPORT SDU	304.62
1000954	01/30/2012 UNITED WAY OF SOUTHERN NEVADA	48.00
1000955	01/30/2012 UNUM	1,998.04
1000956	01/30/2012 UNUM	43.86
1000957	01/30/2012 UNUM	9.40
1000958	01/30/2012 WANDERER LAW PC	334.95
1000959	01/30/2012 WASHINGTON NATIONAL INSURANCE	1,882.22
1000960	01/30/2012 WASHINGTON NATIONAL INSURANCE	99.70
1000961	01/30/2012 RICK A YARNALL	139.00
1000962	01/31/2012 A T & T	266.74
1000963	01/31/2012 A T & T MOBILITY	3,392.85
1000964	01/31/2012 A T & T MOBILITY	4,336.05
1000965	01/31/2012 ACE MOBILE VET SVCS INC	987.00
1000966	01/31/2012 ADVANTAGE SELF STORAGE INC	2,375.00
1000967	01/31/2012 ALLIED BUILDING MATERIALS	6,873.00
1000968	01/31/2012 ALLIED REFRIGERATION INC	429.27
1000969	01/31/2012 CHRISTOPHER R ARABIA ESQ	1,892.00
1000970	01/31/2012 BEATTY CHAMBER OF COMMERCE	2,000.00
1000971	01/31/2012 BEATTY DISPOSAL	30.23
1000972	01/31/2012 BEATTY MERCANTILE	8.68
1000973	01/31/2012 BEATTY WATER & SANITATION	37.50
1000974	01/31/2012 CASHMAN EQUIPMENT CO	1,916.33
1000975	01/31/2012 CENTRAL NEVADA GIS & CARTOGRAP	7,019.25
1000976	01/31/2012 CINTAS CORPORATION #59	40.00
1000977	01/31/2012 COURTYARD MARRIOTT	100.10
1000978	01/31/2012 LORINA DELLINGER	101.00
1000979	01/31/2012 DESERT RADIOLOGISTS	285.00
1000980	01/31/2012 DESERT RESEARCH INSTITUTE	1,129.75
1000981	01/31/2012 DISH NETWORK	181.39
1000982	01/31/2012 DOK-TOR SIGNS	600.00
1000983	01/31/2012 DON GOFORTH RESOURCE CENTER	16,500.00
1000984	01/31/2012 JONI EASTLEY	178.93
1000985	01/31/2012 FAMILY PHARMACY	495.12
1000986	01/31/2012 FRONTIER	169.85
1000987	01/31/2012 G & K SERVICES	39.82
1000988	01/31/2012 GEOPHYSICAL LOGGING SERVICES	2,191.43

1000989	01/31/2012	GLOBAFONE INC	62.35
1000990	01/31/2012	GLORIETA GEOSCIENCE INC	10,421.25
1000991	01/31/2012	GOLD CREEK FILMS INC	730.48
1000992	01/31/2012	GRAINGER	1,319.00
1000993	01/31/2012	H & M PIPE & SUPPLY INC	91.00
1000994	01/31/2012	MICHELE HAND	78.00
1000995	01/31/2012	HI DESERT INN	167.86
1000996	01/31/2012	HILL'S PET NUTRITION SALES, IN	154.00
1000997	01/31/2012	MARK HOLLOWAY	50.00
1000998	01/31/2012	HOLMANS	430.00
1000999	01/31/2012	HOME DEPOT/GECF	759.95
1001000	01/31/2012	J V C ARCHITECTS	625.00
1001001	01/31/2012	J W WELDING SUPPLY	42.43
1001002	01/31/2012	JAMIESON GEOLOGICAL INC	9,431.55
1001003	01/31/2012	JANDA RIBBONS & AWARDS	93.00
1001004	01/31/2012	JIM BUTLER MOTEL	54.65
1001005	01/31/2012	JOHN S PACULT LCSW INC	600.00
1001006	01/31/2012	LAS VEGAS REVIEW JOURNAL	1,773.18
1001007	01/31/2012	LEXIS NEXIS RISK DATA MGMT INC	100.00
1001008	01/31/2012	LIBERTY ALARMS	70.00
1001009	01/31/2012	M & K ENTERPRISE	265.00
1001010	01/31/2012	MC CARTY, JON TIMOTHY	44.00
1001011	01/31/2012	METRO OFFICE SOLUTIONS INC	1,933.75
1001012	01/31/2012	N I T V	5,180.00
1001013	01/31/2012	NATIONAL ASSOC FOR COURT MGMT	125.00
1001014	01/31/2012	NEELY, DAVID H	636.70
1001015	01/31/2012	NEVADA CHILD & FAMILY SVC DIVI	26,566.25
1001016	01/31/2012	NEVADA COMMISSION ON ETHICS	3,698.17
1001017	01/31/2012	NEVADA EMPLOYMENT SECURITY DIV	647.04
1001018	01/31/2012	NEVADA FIRE CHIEFS ASSOC INC	70.00
1001019	01/31/2012	NEVADA PUBLIC AGENCY INSURANCE	65,622.79
1001020	01/31/2012	NEVADA RURAL WATER ASSOCIATION	235.00
1001021	01/31/2012	NEVADA STATE BANK	9,000.00
1001022	01/31/2012	NEVADA STATE PUBLIC EMPLOY BEN	4,734.28
1001023	01/31/2012	NYE REGIONAL MEDICAL CENTER	2,848.50
1001024	01/31/2012	O P I	29.99
1001025	01/31/2012	OFFICE DEPOT	551.05
1001026	01/31/2012	PAHRUMP VALLEY DISPOSAL INC	84.65
1001027	01/31/2012	PREMIERE GLOBAL SERVICES	77.82
1001028	01/31/2012	PURCHASE ADVANTAGE CARD/ PAHRU	17.98
1001029	01/31/2012	QUICKRETE COMPANIES THE	3,024.00
1001030	01/31/2012	R D M ASSOCIATES	15,000.00
1001031	01/31/2012	REBEL OIL COMPANY, INC	4,080.58
1001032	01/31/2012	RED HILLS TACTICAL	5,500.00
1001033	01/31/2012	REDWOOD TOXICOLOGY LABORATORY	476.10
1001034	01/31/2012	ROY'S BOTTLED WATER ENT	8.75
1001035	01/31/2012	SCHLUMBERGER WATER SVC USA INC	2,619.98
1001036	01/31/2012	SERVICE ROCK PRODUCTS	19,873.75
1001037	01/31/2012	SHADOW MOUNTAIN FEED INC	377.00
1001038	01/31/2012	BONNIE SMITH	89.19
1001039	01/31/2012	STAPLES ADVANTAGE	15.30
1001040	01/31/2012	SUBURBAN PROPANE	561.85
1001041	01/31/2012	SYSCO FOOD SERV OF LAS VEGAS	4,449.75
1001042	01/31/2012	THERMO FLUIDS INC.	38.39
1001043	01/31/2012	TONOPAH JUSTICE COURT	293.91
1001044	01/31/2012	TONOPAH PUBLIC UTIL	34.37
1001045	01/31/2012	VICTOR UDIN PHD	231.50
1001046	01/31/2012	UTILITIES INC OF CENTRAL NV	613.55
1001047	01/31/2012	VALLEY ELECTRIC ASSN INC	530.77
1001048	01/31/2012	WESTCARE	5,000.00
1001049	01/31/2012	WHITE & SMITH, LLC	739.00
1001050	01/31/2012	XEROX CORPORATION	1,442.28

1001051	02/02/2012 A T & T	54.18
1001052	02/02/2012 ACE MOBILE VET SVCS INC	1,117.00
1001053	02/02/2012 ACHIEVEMENT BEHAVIORIAL HEALTH	875.00
1001054	02/02/2012 COURTS ADMINISTRATIVE OFFICE O	16,250.00
1001055	02/02/2012 ADVANCED SURVEYING & PROF SVCS	4,505.00
1001056	02/02/2012 ALLIANCE LANDSCAPING	16,800.00
1001057	02/02/2012 AMERICAN DENTAL	1,030.00
1001058	02/02/2012 AMERICAN RED CROSS	297.00
1001059	02/02/2012 ROBERT M ANDERSON	7,400.00
1001060	02/02/2012 CHRISTOPHER R ARABIA ESQ	3,882.00
1001061	02/02/2012 ARID PEST CONTROL	144.00
1001062	02/02/2012 ATKINS NORTH AMERICA INC	8,175.90
1001063	02/02/2012 AUTO WORLD AUTO REPAIR INC	1,205.18
1001064	02/02/2012 AWARDS PLUS	74.25
1001065	02/02/2012 B T CONFERENCING VIDEO INC	22,061.54
1001066	02/02/2012 BEACON METALS INC	966.04
1001067	02/02/2012 BEATTY DISPOSAL	25.38
1001068	02/02/2012 BEATTY WATER & SANITATION	80.98
1001069	02/02/2012 JOEL A BERMUDEZ	10.00
1001070	02/02/2012 BIDDLE CONSULTING GROUP INC	1,215.97
1001071	02/02/2012 BISHOP DRY CLEANERS	489.50
1001072	02/02/2012 BOB BARKER CO INC	1,233.60
1001073	02/02/2012 DANRA BOSCOVICH	197.50
1001074	02/02/2012 BOUND TREE MEDICAL LLC	16.71
1001075	02/02/2012 BRUCE JONES CO	456.00
1001076	02/02/2012 C C R 365 INC	773.90
1001077	02/02/2012 C E M E X	1,848.30
1001078	02/02/2012 C N A SURETY	50.00
1001079	02/02/2012 CALIFORNIA TOOL & WELDING SPLY	247.39
1001080	02/02/2012 CANYON STATE OIL CO INC	1,665.70
1001081	02/02/2012 MARGARET CARVER	424.00
1001082	02/02/2012 CEDAR WELD SUPPLY & STEEL	32.00
1001083	02/02/2012 CENTRAL NEVADA MAINTENANCE	392.00
1001084	02/02/2012 CHARLESTON AUTO PARTS	1,372.92
1001085	02/02/2012 CHEVRON & TEXACO CARD SVCS	1,704.62
1001086	02/02/2012 JOSEPH WADE CHRISTENSEN	30.00
1001087	02/02/2012 CINTAS CORPORATION #59	228.36
1001088	02/02/2012 COURTYARD MARRIOTT	100.10
1001089	02/02/2012 CUMMINS ROCKY MOUNTAIN LLC	600.42
1001090	02/02/2012 GARY CURTIS	10.00
1001091	02/02/2012 DAY ENGINEERING	4,200.00
1001092	02/02/2012 DELL MARKETING LP	2,236.55
1001093	02/02/2012 DESERT RADIOLOGISTS	85.50
1001094	02/02/2012 DESERT VIEW REGIONAL MEDICAL C	303.00
1001095	02/02/2012 DIRECT DOCUMENT SYSTEMS	531.78
1001096	02/02/2012 DIRECTV	194.98
1001097	02/02/2012 DOAN DDS, PETER	1,555.00
1001098	02/02/2012 BRUCE DOW DDS	1,000.00
1001099	02/02/2012 DOWNING, CINDY	10.00
1001100	02/02/2012 E S R I	500.00
1001101	02/02/2012 EMERGENCY MEDICAL PRODUCTS INC	1,277.18
1001102	02/02/2012 FEDEX	870.55
1001103	02/02/2012 FLINT TRADING INC.	6,848.38
1001104	02/02/2012 FLOYD'S ACE HARDWARE, LLC	8.53
1001105	02/02/2012 FLYERS ENERGY LLC	16,063.14
1001106	02/02/2012 FRANK TOPPO MD INC	754.48
1001107	02/02/2012 FRIEL JR, JOHN	66.00
1001108	02/02/2012 FRONTIER	252.93
1001109	02/02/2012 G & K SERVICES	39.82
1001110	02/02/2012 GAUDIN FORD	45.10
1001111	02/02/2012 WILLIAM GEE	25.00
1001112	02/02/2012 HARRY R GENSLER ESQ	980.00

1001113	02/02/2012	GLOBAFONE INC	200.00
1001114	02/02/2012	GLOVINSKY, MARV A	775.00
1001115	02/02/2012	GRAINGER	981.94
1001116	02/02/2012	CLIFFORD GRAVETT	10.00
1001117	02/02/2012	H & M PIPE & SUPPLY INC	769.29
1001118	02/02/2012	H & R LOCKSMITH	503.89
1001119	02/02/2012	HI DESERT INN	1,784.33
1001120	02/02/2012	HILL'S PET NUTRITION SALES, IN	455.00
1001121	02/02/2012	DEBBIE HINES	1,774.05
1001122	02/02/2012	HOLIDAY INN EXPRESS	153.18
1001123	02/02/2012	HOME DEPOT/GECF	376.45
1001124	02/02/2012	ARYAH HONIG	400.00
1001125	02/02/2012	JOSEPH W HOUSTON II	5,920.00
1001126	02/02/2012	WILLIAM R HOWARD	90.00
1001127	02/02/2012	J & D AUTO PARTS	418.24
1001128	02/02/2012	JIM BUTLER MOTEL	153.85
1001129	02/02/2012	JODI TOLLS SIGNATURE SHOEING	55.00
1001130	02/02/2012	JOERGER, CARL MICHAEL	5,680.00
1001131	02/02/2012	JOES SANITATION INC	417.17
1001132	02/02/2012	JONES WEST FORD	218.44
1001133	02/02/2012	K M G T INC	1,000.00
1001134	02/02/2012	KENNETH MCKAY PHD	250.00
1001135	02/02/2012	L N CURTIS & SONS	1,920.90
1001136	02/02/2012	LAS VEGAS METROPOLITAN POLICE	433.25
1001137	02/02/2012	LAS VEGAS REVIEW JOURNAL	2,957.42
1001138	02/02/2012	LATRONICO, CRAIG M	70.00
1001139	02/02/2012	LAW ENFORCEMENT RESOURCE	374.57
1001140	02/02/2012	LAWSON PRODUCTS INC	538.60
1001141	02/02/2012	LEGAL PROCESS SERVICE	350.00
1001142	02/02/2012	LEXIS NEXIS	1,240.00
1001143	02/02/2012	LEXIS NEXIS RISK DATA MGMT INC	50.00
1001144	02/02/2012	M & K ENTERPRISE	190.00
1001145	02/02/2012	MARCHETTI CORPORATION	385.00
1001146	02/02/2012	MARK'S SERVICE CENTER	842.08
1001147	02/02/2012	RONNIE L MARZOLF	85.00
1001148	02/02/2012	METRO OFFICE SOLUTIONS INC	1,115.29
1001149	02/02/2012	MOUNTAIN VALLEY PHYSICIANS GRP	4,125.00
1001150	02/02/2012	MT GRANT ELECTRIC	200.00
1001151	02/02/2012	MT WHEELER POWER	194.72
1001152	02/02/2012	BRIAN R MULVEY	90.00
1001153	02/02/2012	MYERS TIRE PHOENIX 35	188.66
1001154	02/02/2012	NEELY, DAVID H	2,643.20
1001155	02/02/2012	MARY NELSON	172.91
1001156	02/02/2012	NEVADA DIVISION OF WATER RESOU	100.00
1001157	02/02/2012	NEVADA FIRE & FIRST AID	183.00
1001158	02/02/2012	NEVADA GEO-TECH INC	14,760.00
1001159	02/02/2012	NEVADA LEGAL NEWS	84.00
1001160	02/02/2012	NEVADA PAROLOE & PROBATION	20,914.77
1001161	02/02/2012	NEVADA TAXATION DEPARTMENT	3,119.05
1001162	02/02/2012	NV ENERGY	1,261.65
1001163	02/02/2012	NYE COUNTY ASSESSOR	13.47
1001164	02/02/2012	NYE COUNTY DISTRICT ATTORNEY	334.00
1001165	02/02/2012	NYE COUNTY SENIOR NUTRITION	6,119.56
1001166	02/02/2012	NYE REGIONAL MEDICAL CENTER	1,116.00
1001167	02/02/2012	O P I	30.99
1001168	02/02/2012	OFFICE DEPOT	806.94
1001169	02/02/2012	OFFICE FURNITURE.COM	418.88
1001170	02/02/2012	PAHRUMP AUTO PARTS	1,525.97
1001171	02/02/2012	PAHRUMP COPIER SERVICE, LLC	70.00
1001172	02/02/2012	PAHRUMP EARLY LEARNING ACADEMY	1,040.00
1001173	02/02/2012	PAHRUMP FAMILY MORTUARY	1,200.00
1001174	02/02/2012	PAHRUMP NUGGET	44.51

1001175	02/02/2012 PAHRUMP STATION	212.52
1001176	02/02/2012 PAHRUMP UTILITY COMPANY INC	53.00
1001177	02/02/2012 PAHRUMP VALLEY DISPOSAL INC	120.27
1001178	02/02/2012 PAPE MACHINERY	125.68
1001179	02/02/2012 PURCELL TIRE CORP	4,067.55
1001180	02/02/2012 PURCHASE POWER	27,489.16
1001181	02/02/2012 QUILL	737.43
1001182	02/02/2012 R D M ASSOCIATES	35,000.00
1001183	02/02/2012 R F M SUPPLY CO, INC	914.13
1001184	02/02/2012 R G S REPRO GRAPHICS SOLUTIONS	4,495.00
1001185	02/02/2012 REBEL OIL COMPANY, INC	6,129.92
1001186	02/02/2012 REDBURN TIRE COMPANY	2,851.58
1001187	02/02/2012 REFRIGERATION SUPPLIES DISTRIB	265.48
1001188	02/02/2012 JAY RICHMOND	87.17
1001189	02/02/2012 ROD PAULSON, INC.	212.99
1001190	02/02/2012 ROOK, JAMES	97.28
1001191	02/02/2012 ROY'S BOTTLED WATER ENT	12.00
1001192	02/02/2012 S B A TOWERS III LLC	15,900.00
1001193	02/02/2012 SAITTA TRUDEAU	323.02
1001194	02/02/2012 SPARKLETT'S OR SIERRA SPRINGS	24.50
1001195	02/02/2012 STERLING CODIFIERS, INC	500.00
1001196	02/02/2012 SUBURBAN PROPANE	338.03
1001197	02/02/2012 SUBURBAN PROPANE	142.79
1001198	02/02/2012 SUBURBAN PROPANE	12,492.85
1001199	02/02/2012 TIGER DIRECT.COM	310.16
1001200	02/02/2012 TONOPAH JUSTICE COURT	355.19
1001201	02/02/2012 TONOPAH PUBLIC UTIL	2,087.72
1001202	02/02/2012 DARRIN TUCK	28.00
1001203	02/02/2012 U P S 4309	11.38
1001204	02/02/2012 U S IMAGING INC	150.00
1001205	02/02/2012 UNDERGROUND SERVICE ALERT	701.40
1001206	02/02/2012 UTILITIES INC OF CENTRAL NV	2,465.00
1001207	02/02/2012 V I P MINI STORAGE	55.00
1001208	02/02/2012 VALLEY ELECTRIC ASSN INC	779.17
1001209	02/02/2012 VALLEY PROPANE	149.30
1001210	02/02/2012 WALGREEN CO	470.99
1001211	02/02/2012 KIMBERLY WANKER	315.00
1001212	02/02/2012 WASHOE COUNTY CORONER	267.00
1001213	02/02/2012 WEST PAYMENT CENTER	1,327.20
1001214	02/02/2012 WEST VALLEY IMAGING	110.00
1001215	02/02/2012 XEROX CORPORATION	2,122.42
1001216	02/02/2012 ZIPLOCAL	110.00
1001217	01/17/2012 UTILITIES INC OF CENTRAL NV	177.72
1001218	02/06/2012 A PAYLESS MINI STORAGE	585.00
1001219	02/06/2012 A T & T	1,119.70
1001220	02/06/2012 A T & T MOBILITY	46.80
1001221	02/06/2012 ACE MOBILE VET SVCS INC	317.00
1001222	02/06/2012 ACME GENERAL STORE INC	776.42
1001223	02/06/2012 ADVANCED SURVEYING & PROF SVCS	875.00
1001224	02/06/2012 MARK ALDEN CPA	4,610.00
1001225	02/06/2012 ALLIED REFRIGERATION INC	364.00
1001226	02/06/2012 REBECCA ALMEIDA	25.00
1001227	02/06/2012 ROBERT M ANDERSON	2,250.00
1001228	02/06/2012 ANIMAL CARE EQUIP & SVS LLC	199.16
1001229	02/06/2012 APRO SOLUTIONS	565.65
1001230	02/06/2012 CHRISTOPHER R ARABIA ESQ	2,964.00
1001231	02/06/2012 ARID PEST CONTROL	45.00
1001232	02/06/2012 B & C PRINTING INC	50.00
1001233	02/06/2012 BANK OF AMERICA	18,542.26
1001234	02/06/2012 BEATTY MERCANTILE	16.99
1001235	02/06/2012 WILLIAM BECHT	127.00
1001236	02/06/2012 JOEL A BERMUDEZ	10.00

1001237	02/06/2012	BONANZA PRODUCE CO	252.00
1001238	02/06/2012	DAVID BORUCHOWITZ	110.45
1001239	02/06/2012	DANRA BOSCOVICH	197.50
1001240	02/06/2012	GARRETT BROWN	25.00
1001241	02/06/2012	MAUREEN BUDAHL	1,000.00
1001242	02/06/2012	C C R 365 INC	599.95
1001243	02/06/2012	CEDAR WELD SUPPLY & STEEL	32.00
1001244	02/06/2012	CENTRAL NEVADA COMMUNICATIONS	150.00
1001245	02/06/2012	CHARLESTON AUTO PARTS	317.14
1001246	02/06/2012	CHEVRON & TEXACO CARD SVCS	190.21
1001247	02/06/2012	CLOWN MOTEL	59.96
1001248	02/06/2012	COMMISSION ON POST	1,000.00
1001249	02/06/2012	COMMUNITY CHEST INC	1,213.71
1001250	02/06/2012	COUNTYWIDE FIRE SERVICES INC	690.00
1001251	02/06/2012	COURT SERVICES INC	3,642.30
1001252	02/06/2012	GARY CURTIS	10.00
1001253	02/06/2012	D L T SOLUTIONS LLC	4,555.45
1001254	02/06/2012	LORINA DELLINGER	129.80
1001255	02/06/2012	DESERT MEMORIAL	610.80
1001256	02/06/2012	DESERT VIEW REGIONAL MEDICAL C	3,665.40
1001257	02/06/2012	DIRECT DOCUMENT SYSTEMS	319.61
1001258	02/06/2012	DIRECTV	21.90
1001259	02/06/2012	DOOLEY ENTERPRISES INC	4,258.40
1001260	02/06/2012	DOWNING, DUANE	80.00
1001261	02/06/2012	EASON INSURANCE SERVICE INC	50.00
1001262	02/06/2012	JONI EASTLEY	594.83
1001263	02/06/2012	GRACIA M FELDMAN	251.50
1001264	02/06/2012	FIFTH JUDICIAL DIST ADULT	2,758.40
1001265	02/06/2012	FLYERS ENERGY LLC	18,467.98
1001266	02/06/2012	FRONTIER	113.50
1001267	02/06/2012	JOANN GEE	25.00
1001268	02/06/2012	GIAMPAOLI, MARYELLEN	1,870.36
1001269	02/06/2012	GONZALEZ, JAVIER	135.35
1001270	02/06/2012	GRAINGER	302.88
1001271	02/06/2012	GUERRA, MARIA	157.46
1001272	02/06/2012	H & M PIPE & SUPPLY INC	12.47
1001273	02/06/2012	MARK D HATFIELD	110.00
1001274	02/06/2012	DEBBIE HINES	1,610.70
1001275	02/06/2012	INTEGRITY COURT REPORTING	775.36
1001276	02/06/2012	J & D AUTO PARTS	456.87
1001277	02/06/2012	JIM BUTLER MOTEL	223.90
1001278	02/06/2012	JONES WEST FORD	249.79
1001279	02/06/2012	KLEINWORTH, KEVIN B	170.00
1001280	02/06/2012	LEVI KRYDER	1,877.00
1001281	02/06/2012	LANE, ROBERT W	140.00
1001282	02/06/2012	LAS VEGAS METROPOLITAN POLICE	434.64
1001283	02/06/2012	LAS VEGAS METROPOLITAN POLICE	12,410.75
1001284	02/06/2012	LAS VEGAS REVIEW JOURNAL	8,833.88
1001285	02/06/2012	LAW ENFORCEMENT RESOURCE	374.57
1001286	02/06/2012	LEGISLATIVE COUNSEL BUREAU	395.00
1001287	02/06/2012	ANITA LOCKHART	60.00
1001288	02/06/2012	M C JANITORIAL SERVICE	424.00
1001289	02/06/2012	MC INTOSH COMMUNICATIONS INC	33.00
1001290	02/06/2012	MEDTOX LABORATORIES INC	36.60
1001291	02/06/2012	METRO OFFICE SOLUTIONS INC	3,553.84
1001292	02/06/2012	MOUNT GRANT GENERAL HOSPITAL	124.00
1001293	02/06/2012	MURPHY, CYNDI	50.00
1001294	02/06/2012	N A C V S O	45.00
1001295	02/06/2012	NEVADA FIRE & FIRST AID	862.70
1001296	02/06/2012	NEVADA HEALTH CENTERS INC	1,043.00
1001297	02/06/2012	NEVADA HEALTH CENTERS INC	576.00
1001298	02/06/2012	NEVADA HEALTH DIVISION	235.00

1001299	02/06/2012	NEVADA RURAL DEVELOPMENT	1,500.00
1001300	02/06/2012	NEVADA RURAL WATER ASSOCIATION	235.00
1001301	02/06/2012	NEVADA STATE PUBLIC EMPLOY BEN	6,094.28
1001302	02/06/2012	NORTHSTAR IMAGING INC	457.90
1001303	02/06/2012	NV ENERGY	1,785.68
1001304	02/06/2012	NYE COMMUNITIES COALITION	5,491.61
1001305	02/06/2012	NYE COUNTY SENIOR NUTRITION	9,009.70
1001306	02/06/2012	NYE COUNTY SHERIFF-BEATTY	276.24
1001307	02/06/2012	NYE REGIONAL MEDICAL CENTER	1,039.50
1001308	02/06/2012	OFFICE DEPOT	2,364.56
1001309	02/06/2012	OFFICE FURNITURE.COM	2,251.62
1001310	02/06/2012	PAHRUMP STATION	70.84
1001311	02/06/2012	PAHRUMP UTILITY COMPANY INC	353.64
1001312	02/06/2012	CAROL PALMER	500.00
1001313	02/06/2012	PEARSON-RADII & ASSOCIATES	395.00
1001314	02/06/2012	PEDIATRIX MEDICAL GROUP	235.08
1001315	02/06/2012	PITNEY BOWES	62.00
1001316	02/06/2012	PRO FORCE LAW ENFORCEMENT	2,624.50
1001317	02/06/2012	PROGRESSIVE CHOICES INC	175.00
1001318	02/06/2012	R F M SUPPLY CO, INC	18.78
1001319	02/06/2012	R F MACDONALD CO	1,461.82
1001320	02/06/2012	RAMADA INN TONOPAH	129.72
1001321	02/06/2012	RICARDO RAMIREZ	105.00
1001322	02/06/2012	REBEL OIL COMPANY, INC	1,676.31
1001323	02/06/2012	SAFETY VISION	1,008.61
1001324	02/06/2012	SAITTA TRUDEAU	167.54
1001325	02/06/2012	SIERRA ENVIRONMENTAL MONITORIN	40.00
1001326	02/06/2012	SIERRA VISTA APARTMENTS	400.00
1001327	02/06/2012	SOUTHWEST ENVIRONMENTAL SERVIC	5,515.15
1001328	02/06/2012	SPRING VALLEY HOSP MED CT	10,003.00
1001329	02/06/2012	STANLEY CONSULTANTS	15,123.00
1001330	02/06/2012	STAR BUILDING SYSTEMS	3,691.51
1001331	02/06/2012	STAR NURSERY HENDERSON	99.50
1001332	02/06/2012	SUBURBAN PROPANE	1,366.01
1001333	02/06/2012	SYSCO FOOD SERV OF LAS VEGAS	5,770.34
1001334	02/06/2012	T G'S PEST CONTROL INC	90.00
1001335	02/06/2012	TASER INTERNATIONAL	879.90
1001336	02/06/2012	TERRA SPECTRA GEOMATICS INC	27,136.81
1001337	02/06/2012	TIGERDIRECT.COM	246.37
1001338	02/06/2012	JOANNE C TONNU DDS	2,111.56
1001339	02/06/2012	TROY GROUP INC	340.00
1001340	02/06/2012	TWILA'S PACK & TACK	95.78
1001341	02/06/2012	U P S 4309	188.40
1001342	02/06/2012	U S FOOD SERVICE INC	5,675.76
1001343	02/06/2012	U S T	350.00
1001344	02/06/2012	UNIVERSITY MEDICAL CENTER	4,287.00
1001345	02/06/2012	UNSOM	124.00
1001346	02/06/2012	VALLEY ELECTRIC ASSN INC	869.98
1001347	02/06/2012	VALLEY PROPANE	14.26
1001348	02/06/2012	VERIZON WIRELESS	49.76
1001349	02/06/2012	WASHOE COUNTY SHERIFFS OFFICE	240.00
1001350	02/06/2012	WESTCARE	625.00
1001351	02/06/2012	WESTERLUND, ELIZABETH	52.07
1001352	02/06/2012	WESTERN NEVADA SUPPLY CO	265.26
1001353	02/06/2012	WHOLESALE BUILDERS	75.00
1001354	02/06/2012	LORINDA WICHMAN	1,746.72
1001355	02/06/2012	WILSON, KIMBERLY	10.00
1001356	02/06/2012	WINTERS, PATTY	60.00
1001357	02/06/2012	XEROX CORPORATION	157.98
1001358	02/06/2012	XEROX CORPORATION	9,826.90
1001359	02/06/2012	JOSEPH D ZIEGLER	10,316.43
1001360	02/07/2012	A C Z LABORATORIES INC	125.00

1001361	02/07/2012	ALLIANCE FOR INNOVATION	2,250.00
1001362	02/07/2012	AMERICAN PLANNING ASSOCIATION	190.00
1001363	02/07/2012	BEATTY HEALTH & WELFARE ASSOC	2,400.00
1001364	02/07/2012	BEKOS HARDWARE	109.88
1001365	02/07/2012	DANRA BOSCOVICH	423.00
1001366	02/07/2012	C & K TRUE VALUE	24.99
1001367	02/07/2012	CARSON PUMP	3,385.00
1001368	02/07/2012	CENTRAL NEVADA HARDWARE	310.31
1001369	02/07/2012	CHARLESTON AUTO PARTS	61.31
1001370	02/07/2012	CINTAS CORPORATION #59	166.18
1001371	02/07/2012	CLARK COUNTY BUSINESS SYSTEMS	450.00
1001372	02/07/2012	DON GOFORTH RESOURCE CENTER	36,375.00
1001373	02/07/2012	JONI EASTLEY	462.83
1001374	02/07/2012	OSCAR ESPINOZA	25.00
1001375	02/07/2012	FLYERS ENERGY LLC	22,565.95
1001376	02/07/2012	FORELAND REFINING CORP	1,496.53
1001377	02/07/2012	GIAMPAOLI, MARYELLEN	1,477.66
1001378	02/07/2012	GLOBAFONE INC	9.60
1001379	02/07/2012	JOSEPH C GOODE	80.00
1001380	02/07/2012	HOSS DISPOSAL INC	597.30
1001381	02/07/2012	I WRITE TRANSCRIPTION, INC	460.20
1001382	02/07/2012	J & D AUTO PARTS	1,326.60
1001383	02/07/2012	JOERGER, CARL MICHAEL	750.00
1001384	02/07/2012	JONES WEST FORD	1,662.18
1001385	02/07/2012	LEXIS NEXIS RISK DATA MGMT INC	70.45
1001386	02/07/2012	MATSON, SHIRLEY	340.00
1001387	02/07/2012	METRO OFFICE SOLUTIONS INC	32.63
1001388	02/07/2012	MINERAL COUNTY JUVENILE PROBAT	1,952.00
1001389	02/07/2012	BRIAN R MULVEY	80.00
1001390	02/07/2012	NAPA ROUND MOUNTAIN	173.10
1001391	02/07/2012	NEELY, DAVID H	904.00
1001392	02/07/2012	NEVADA EMPLOYMENT SECURITY DIV	31,466.78
1001393	02/07/2012	NEVADA PUBLIC SAFETY RECORDS &	3,948.50
1001394	02/07/2012	NEVADA WATER RESOURCES ASSOCIA	485.00
1001395	02/07/2012	NORCHEM DRUG TESTING LAB	216.35
1001396	02/07/2012	NORTHSTAR IMAGING INC	115.11
1001397	02/07/2012	NV ENERGY	243.85
1001398	02/07/2012	NYE COUNTY JUVENILE PROBATION	192.58
1001399	02/07/2012	NYE COUNTY SCHOOL DISTRICT	307.50
1001400	02/07/2012	NYE REGIONAL MEDICAL CENTER	329.54
1001401	02/07/2012	OFFICE DEPOT	934.94
1001402	02/07/2012	PAHRUMP AUTO PARTS	1,348.55
1001403	02/07/2012	PAHRUMP STATION	354.20
1001404	02/07/2012	PURCELL TIRE CORP	410.72
1001405	02/07/2012	R F M SUPPLY CO, INC	160.04
1001406	02/07/2012	ENRIQUE RAMIREZ	25.00
1001407	02/07/2012	REBEL OIL COMPANY, INC	13,518.66
1001408	02/07/2012	RHINO'S TURF EQUIPMENT	81.95
1001409	02/07/2012	SCHLEPP, CURTIS	27.49
1001410	02/07/2012	SHOSHONE MARKET	174.69
1001411	02/07/2012	HERBERT STEIN	400.00
1001412	02/07/2012	SUBURBAN PROPANE	11,710.75
1001413	02/07/2012	SYSCO FOOD SERV OF LAS VEGAS	3,003.09
1001414	02/07/2012	TONOPAH JUSTICE COURT	233.02
1001415	02/07/2012	TONOPAH PUBLIC UTIL	2,522.79
1001416	02/07/2012	TYLER TECHNOLOGIES INC	1,350.00
1001417	02/07/2012	UNSOM	143.08
1001418	02/07/2012	UTILITIES INC OF CENTRAL NV	440.07
1001419	02/07/2012	VALLEY ELECTRIC ASSN INC	13,858.28
1001420	02/07/2012	WALGREEN CO	525.12
1001421	02/07/2012	XEROX CORPORATION	2,254.80
1001422	02/07/2012	MARTHA ZAVALA	25.00

1001423	02/09/2012	ENHANCED A A R P MEDICARE RX P	182.00
1001424	02/09/2012	CALIFORNIA STATE DISBURSEMENT	302.69
1001425	02/09/2012	CALIFORNIA STATE DISBURSEMENT	220.72
1001426	02/09/2012	CALIFORNIA STATE DISBURSEMENT	155.08
1001427	02/09/2012	CLEARINGHOUSE ATLAS # 00019597	87.44
1001428	02/09/2012	HARTFORD LIFE INSURANCE	3,235.38
1001429	02/09/2012	HARTFORD LIFE INSURANCE	576.92
1001430	02/09/2012	INTERNAL REVENUE SERVICE	1,116.05
1001431	02/09/2012	LIFE INSURANCE COMPANY OF THE	275.00
1001432	02/09/2012	LIFE INSURANCE COMPANY OF THE	100.00
1001433	02/09/2012	N C CHILD SUPPORT	328.15
1001434	02/09/2012	NATIONAL PAYMENT CENTER	159.36
1001435	02/09/2012	NEVADA STATE BANK	1,380.00
1001436	02/09/2012	NEVADA STATE BANK	1,886.15
1001437	02/09/2012	NEVADA STATE BANK	233.33
1001438	02/09/2012	NEVADA STATE BANK	172.35
1001439	02/09/2012	NEVADA STATE BANK	83.33
1001440	02/09/2012	NEVADA STATE BANK	304,628.40
1001441	02/09/2012	NEVADA STATE BANK	40,159.43
1001442	02/09/2012	NEVADA STATE BANK	9,143.41
1001443	02/09/2012	NEVADA STATE BANK	5,858.17
1001444	02/09/2012	NEVADA STATE BANK	3,441.87
1001445	02/09/2012	NEVADA STATE BANK	2,402.53
1001446	02/09/2012	NEVADA STATE BANK	1,217.52
1001447	02/09/2012	NEVADA STATE BANK	3,320.00
1001448	02/09/2012	NEVADA STATE BANK	4,695.99
1001449	02/09/2012	NEVADA STATE BANK	235.14
1001450	02/09/2012	NEVADA STATE BANK	125.72
1001451	02/09/2012	NEVADA STATE BANK	76.49
1001452	02/09/2012	NEVADA STATE BANK	693.54
1001453	02/09/2012	NEVADA STATE BANK	253.85
1001454	02/09/2012	NEVADA STATE BANK	220.15
1001455	02/09/2012	NEVADA STATE BANK	88.15
1001456	02/09/2012	NEVADA STATE BANK	33,533.22
1001457	02/09/2012	NEVADA STATE BANK	4,262.24
1001458	02/09/2012	NEVADA STATE BANK	1,193.14
1001459	02/09/2012	NEVADA STATE BANK	753.30
1001460	02/09/2012	NEVADA STATE BANK	276.64
1001461	02/09/2012	NEVADA STATE BANK	252.98
1001462	02/09/2012	NEVADA STATE BANK	171.24
1001463	02/09/2012	NEVADA STATE BANK	2,705.35
1001464	02/09/2012	NEVADA STATE BANK	2,190.51
1001465	02/09/2012	NEVADA STATE BANK	50.00
1001466	02/09/2012	NEVADA STATE TREASURERS OFFICE	6.00
1001467	02/09/2012	NEVADA STATE TREASURERS OFFICE	4.00
1001468	02/09/2012	NEVADA STATE TREASURERS OFFICE	2.00
1001469	02/09/2012	NEVADA STATE TREASURERS OFFICE	2.00
1001470	02/09/2012	NYE COUNTY LAW ENFORCEMENT	120.00
1001471	02/09/2012	OHIO CHILD SUPPORT PAYMENT CEN	311.02
1001472	02/09/2012	PUBLIC EMPLOYEES RETIREMENT SY	79.48
1001473	02/09/2012	RELIASTAR LIFE INSURANCE CO	6,415.00
1001474	02/09/2012	RELIASTAR LIFE INSURANCE CO	2,140.00
1001475	02/09/2012	RELIASTAR LIFE INSURANCE CO	1,530.76
1001476	02/09/2012	TX CHILD SUPPORT SDU	304.62
1001477	02/09/2012	UNITED HEALTHCARE INSURANCE CO	383.90
1001478	02/09/2012	UNITED WAY OF SOUTHERN NEVADA	48.00
1001479	02/09/2012	WANDERER LAW PC	303.79
1001480	02/09/2012	WESTERN INSURANCE SPEC., INC.	1,428.55
1001481	02/09/2012	WESTERN INSURANCE SPEC., INC.	123.88
1001482	02/09/2012	WESTERN INSURANCE SPEC., INC.	77.75
1001483	02/09/2012	RICK A YARNALL	139.00
1001484	02/10/2012	A T & T	1,017.25

1001485	02/10/2012 A T & T	18,034.39
1001486	02/10/2012 A T & T CORP	68.33
1001487	02/10/2012 ADVANTAGE SELF STORAGE INC	2,375.00
1001488	02/10/2012 ALLIED REFRIGERATION INC	123.99
1001489	02/10/2012 ROBERT M ANDERSEN	21,007.00
1001490	02/10/2012 CHRISTOPHER R ARABIA ESQ	2,500.00
1001491	02/10/2012 NATALIE ARMS	122.00
1001492	02/10/2012 MISTI ARTMAN	25.00
1001493	02/10/2012 ATKINS NORTH AMERICA INC	35,885.50
1001494	02/10/2012 AUTOMATED RECOVERY SYS OF NV	13.50
1001495	02/10/2012 B E C ENVIRONMENTAL INC	16,029.66
1001496	02/10/2012 PATRICK BACK	25.00
1001497	02/10/2012 BEATTY CHAMBER OF COMMERCE	566.00
1001498	02/10/2012 BEATTY DISPOSAL	10.15
1001499	02/10/2012 BEATTY WATER & SANITATION	1,228.73
1001500	02/10/2012 DEBORAH BEATTY	123.00
1001501	02/10/2012 BEKOS HARDWARE	561.91
1001502	02/10/2012 ALFRED BELLUOMINI	25.00
1001503	02/10/2012 JOHN BERGSTROM III	420.00
1001504	02/10/2012 JOEL A BERMUDEZ	10.00
1001505	02/10/2012 BISHOP DRY CLEANERS	1,758.50
1001506	02/10/2012 BITSTREAM TECHNOLOGIES INC	480.00
1001507	02/10/2012 SUE BIVENS-GIBSON	25.00
1001508	02/10/2012 PAUL BOHN	25.00
1001509	02/10/2012 BONANZA PRODUCE CO	676.40
1001510	02/10/2012 HOLLY BERRY BRADSHAW	300.00
1001511	02/10/2012 ANGELO BULONE	25.00
1001512	02/10/2012 CALIFORNIA NARCOTICS OFFICERS	225.00
1001513	02/10/2012 CALIFORNIA TOOL & WELDING SPLY	98.80
1001514	02/10/2012 MICHAEL CARLO	192.03
1001515	02/10/2012 CARROT TOP INDUSTRIES INC	603.32
1001516	02/10/2012 CASHMAN EQUIPMENT CO	1,187.59
1001517	02/10/2012 CENTRAL NEVADA GIS & CARTOGRAP	7,321.56
1001518	02/10/2012 CHARLES ABBOTT ASSOCIATES INC	675.00
1001519	02/10/2012 CHARLESTON AUTO PARTS	500.38
1001520	02/10/2012 CITY OF ELY	148.75
1001521	02/10/2012 JESSICA COATES	25.00
1001522	02/10/2012 COOKS ICE	9.00
1001523	02/10/2012 COURT SERVICES INC	2,308.50
1001524	02/10/2012 CRAFCO INC	19,653.10
1001525	02/10/2012 GARY CURTIS	10.00
1001526	02/10/2012 DELL MARKETING LP	945.38
1001527	02/10/2012 DESERT RADIOLOGISTS	114.00
1001528	02/10/2012 DESERT TOWING	1,690.00
1001529	02/10/2012 DESERT VIEW REGIONAL MEDICAL C	388.07
1001530	02/10/2012 DOWNING, DUANE	105.00
1001531	02/10/2012 CHARLES ENGELKEN	25.00
1001532	02/10/2012 FEDEX	8.09
1001533	02/10/2012 FIFTH JUDICIAL DIST ADULT	777.81
1001534	02/10/2012 FLOYD'S CONSTRUCTION	58,270.50
1001535	02/10/2012 FLYERS ENERGY LLC	20,365.43
1001536	02/10/2012 FORELAND REFINING CORP	720.57
1001537	02/10/2012 FORESTRY SUPPLIERS INC	893.41
1001538	02/10/2012 FRONTIER	2,866.45
1001539	02/10/2012 FRONTIER	809.88
1001540	02/10/2012 FRONTIER COMM OF AMERICA	19.20
1001541	02/10/2012 GATEWAY EDI LLC	78.00
1001542	02/10/2012 HARRY R GENSLER ESQ	3,865.00
1001543	02/10/2012 GIAMPAOLI, MARYELLEN	4,975.00
1001544	02/10/2012 GLORIETA GEOSCIENCE INC	8,808.75
1001545	02/10/2012 JUAN GONZALEZ	25.00
1001546	02/10/2012 GRAINGER	4,597.06

1001547	02/10/2012 H & E EQUIPMENT SVCS LLC	77.50
1001548	02/10/2012 H & M PIPE & SUPPLY INC	398.00
1001549	02/10/2012 HACH COMPANY	66.10
1001550	02/10/2012 HARTWICK, KELLI	52.00
1001551	02/10/2012 HEILMAN, LORI	44.00
1001552	02/10/2012 SHERI HESS	25.00
1001553	02/10/2012 HILL'S PET NUTRITION SALES, IN	308.00
1001554	02/10/2012 HOBART CORP	456.11
1001555	02/10/2012 HOME DEPOT/GECF	417.06
1001556	02/10/2012 HOSS DISPOSAL INC	187.00
1001557	02/10/2012 I WRITE TRANSCRIPTION, INC	3,865.70
1001558	02/10/2012 INTEGRITY COURT REPORTING	477.50
1001559	02/10/2012 MEGAN IVY	25.00
1001560	02/10/2012 J & T CLEANERS	1,566.15
1001561	02/10/2012 J W WELDING SUPPLY	400.06
1001562	02/10/2012 J1 MAC PALMETTO GBA MEDICARE	415.04
1001563	02/10/2012 JOERGER, CARL MICHAEL	2,704.50
1001564	02/10/2012 JOES SANITATION INC	417.17
1001565	02/10/2012 SHERMAN L JOHNSON III	25.00
1001566	02/10/2012 THOMAS J JOHNSON	25.00
1001567	02/10/2012 DELBERT EARL JONES	25.00
1001568	02/10/2012 KATHRYN J. GILMORE, LLC	5,819.49
1001569	02/10/2012 KLENKE, JOHN	172.97
1001570	02/10/2012 LACY JR, LEWIS DARRELL	782.89
1001571	02/10/2012 LAS VEGAS METROPOLITAN POLICE	3,926.50
1001572	02/10/2012 LAS VEGAS REVIEW JOURNAL	540.48
1001573	02/10/2012 LATRONICO, CRAIG M	19.43
1001574	02/10/2012 ELIZABETH LEE	76.60
1001575	02/10/2012 LEXIS NEXIS RISK DATA MGMT INC	357.60
1001576	02/10/2012 LIBERTY ALARMS	35.00
1001577	02/10/2012 SABRINA LUTZ	25.00
1001578	02/10/2012 M & K ENTERPRISE	75.00
1001579	02/10/2012 MARK'S SERVICE CENTER	174.10
1001580	02/10/2012 JENNIE MARTIN	36.00
1001581	02/10/2012 MATSON, SHIRLEY	245.00
1001582	02/10/2012 MC CARTY, JON TIMOTHY	44.00
1001583	02/10/2012 MEDICI, JIM	102.00
1001584	02/10/2012 METRO OFFICE SOLUTIONS INC	187.52
1001585	02/10/2012 MICROWAVE, INC.	9,048.00
1001586	02/10/2012 MOUNTAIN VALLEY PHYSICIANS GRP	5,950.00
1001587	02/10/2012 MT GRANT ELECTRIC	280.00
1001588	02/10/2012 MURPHY, ERIC	64.00
1001589	02/10/2012 N A C V S O	300.00
1001590	02/10/2012 NAPA ROUND MOUNTAIN	13.77
1001591	02/10/2012 NEVADA FIRE & FIRST AID	177.05
1001592	02/10/2012 NEVADA GEO-TECH INC	11,341.25
1001593	02/10/2012 NEVADA MOTOR VEHICLES DEPARTME	13.00
1001594	02/10/2012 NEVADA MOTOR VEHICLES DEPTARTM	57.00
1001595	02/10/2012 NEVADA STATE BANK	121,305.86
1001596	02/10/2012 NEVADA TRANSPORTATION DEPARTME	3,266.81
1001597	02/10/2012 NORTHSTAR IMAGING INC	167.70
1001598	02/10/2012 NV ENERGY	732.22
1001599	02/10/2012 NV ENERGY	156.00
1001600	02/10/2012 NYE COUNTY SENIOR NUTRITION	11,171.00
1001601	02/10/2012 NYE REGIONAL MEDICAL CENTER	175.45
1001602	02/10/2012 OFFICE DEPOT	1,006.97
1001603	02/10/2012 PAHRUMP AUTO PARTS	440.26
1001604	02/10/2012 PAHRUMP NUGGET	44.51
1001605	02/10/2012 PAHRUMP RENTALS & HARDWARE	52.80
1001606	02/10/2012 PAHRUMP SANITATION	99.00
1001607	02/10/2012 PAHRUMP STATION	484.18
1001608	02/10/2012 PAHRUMP UTILITY COMPANY INC	48.58

1001609	02/10/2012 PAHRUMP VALLEY AUTO COOL	85.00
1001610	02/10/2012 PAHRUMP VALLEY DISPOSAL INC	226.51
1001611	02/10/2012 PAHRUMP VALLEY FIRE RESCUE SRV	649.00
1001612	02/10/2012 PAPROCKI, SUSAN	158.90
1001613	02/10/2012 ESTELITA PAULIN	400.00
1001614	02/10/2012 PEZONELLA ASSOCIATES INC	11,848.25
1001615	02/10/2012 KENNETH PICKERING	30.00
1001616	02/10/2012 PITNEY BOWES	134.79
1001617	02/10/2012 ALEXANDRA POWELL	64.00
1001618	02/10/2012 TRACEY S POWERS	25.00
1001619	02/10/2012 PURCHASE POWER	26.06
1001620	02/10/2012 QUEST DIAGNOSTICS INC	906.69
1001621	02/10/2012 R F M SUPPLY CO, INC	1,099.41
1001622	02/10/2012 R V JOURNAL	72.50
1001623	02/10/2012 REBEL OIL COMPANY, INC	1,840.88
1001624	02/10/2012 RESSEGUIE, JOHN	105.00
1001625	02/10/2012 ROCK, KELLY A	25.00
1001626	02/10/2012 CHRISTINE ROMERO	650.00
1001627	02/10/2012 ROY'S BOTTLED WATER ENT	29.50
1001628	02/10/2012 RYHAL, SUSAN M	88.00
1001629	02/10/2012 S B A TOWERS III LLC	7,950.00
1001630	02/10/2012 SAFETYGEAR CORP	51.65
1001631	02/10/2012 SAMS CLUB	20.69
1001632	02/10/2012 SCOLARI'S FOOD & DRUG CO	3,318.22
1001633	02/10/2012 JIM SHANER	92.00
1001634	02/10/2012 SHOSHONE MARKET	299.00
1001635	02/10/2012 SIERRA ENVIRONMENTAL MONITORIN	674.00
1001636	02/10/2012 SMITHS DETECTION	24,460.42
1001637	02/10/2012 SMOKY VALLEY SERVICES CORP	9,913.67
1001638	02/10/2012 DALLAS SNOKE	30.00
1001639	02/10/2012 SOUTHWEST ENVIRONMENTAL SVC	74,900.60
1001640	02/10/2012 SPARKLETTS OR SIERRA SPRINGS	40.02
1001641	02/10/2012 SPORT SUPPLY GROUP, INC.	4,285.44
1001642	02/10/2012 STANLEY, DIANA	25.00
1001643	02/10/2012 STAR NURSERY HENDERSON	53.13
1001644	02/10/2012 STARK, BILL	239.00
1001645	02/10/2012 SUBURBAN PROPANE	6,011.22
1001646	02/10/2012 SYSTEMS & RESEARCH	525.00
1001647	02/10/2012 TACTICAL TECHNOLOGIES	451.00
1001648	02/10/2012 TERRA SPECTRA GEOMATICS INC	26,238.90
1001649	02/10/2012 TIBBITS, ROBERT	420.00
1001650	02/10/2012 TONOPAH JUSTICE COURT	362.49
1001651	02/10/2012 TRAFFIC CONTROL SERVICE, INC.	6,646.92
1001652	02/10/2012 TIMOTHY TROTT	128.70
1001653	02/10/2012 SHIRLEY S TRUMMELL	291.54
1001654	02/10/2012 TYLER TECHNOLOGIES INC	406.60
1001655	02/10/2012 U P S 4309	183.48
1001656	02/10/2012 U S A BLUE BOOK	337.08
1001657	02/10/2012 U S FOOD SERVICE INC	986.30
1001658	02/10/2012 UNITED REFRIGERATION	169.76
1001659	02/10/2012 VALLEY DISPOSAL	1,550.00
1001660	02/10/2012 VALLEY ELECTRIC ASSN INC	7,371.44
1001661	02/10/2012 VERIZON WIRELESS	1,990.08
1001662	02/10/2012 JIM VIGIL	30.00
1001663	02/10/2012 LESLIE VILLA	25.00
1001664	02/10/2012 KIMBERLY WANKER	140.00
1001665	02/10/2012 SHARON WEHRLY	21.29
1001666	02/10/2012 WELDON, ASHLEY	25.00
1001667	02/10/2012 WEST PAYMENT CENTER	241.40
1001668	02/10/2012 WESTCARE	14,967.00
1001669	02/10/2012 WESTERN NEVADA SUPPLY CO	837.78
1001670	02/10/2012 WHOLESALE BUILDERS	215.00

1001671	02/10/2012 WINNEMUCCA NEW HOLLAND INC	6,920.00
1001672	02/10/2012 WINTERS, PATTY	50.00
1001673	02/10/2012 WOODBURY MORRIS & BROWN	2,219.30
1001674	02/10/2012 WORMALD, DEBRA	68.00
1001675	02/10/2012 WULFENSTEIN CONSTRUCTION CO	302,283.64
1001676	02/10/2012 XEROX	157.98
1001677	02/10/2012 XEROX CORPORATION	323.95
1001678	02/10/2012 ZANE INVESTIGATIONS INC	2,250.00
1001679	02/10/2012 JOSEPH D ZIEGLER	10,511.15
1001680	02/10/2012 ZIPLOCAL	110.00
1001681	02/13/2012 NEVADA STATE BANK	448,295.22
1001682	02/13/2012 NEVADA STATE BANK	71,206.60
1001683	02/13/2012 NEVADA STATE BANK	16,981.79
1001684	02/13/2012 NEVADA STATE BANK	4,205.06
1001685	02/13/2012 NEVADA STATE BANK	3,880.18
1001686	02/13/2012 NEVADA STATE BANK	1,861.08
1001687	02/13/2012 NEVADA STATE BANK	1,148.36
1001688	02/13/2012 NEVADA STATE BANK	349.12
1001689	02/15/2012 A T & T	1,000.49
1001690	02/15/2012 ALARMCO INC	105.00
1001691	02/15/2012 ALLIANCE LANDSCAPING	3,650.00
1001692	02/15/2012 B & B JANITORIAL	8,610.00
1001693	02/15/2012 B & C PRINTING INC	27.50
1001694	02/15/2012 BEATTY CHAMBER OF COMMERCE	515.45
1001695	02/15/2012 BEKOS HARDWARE	5.28
1001696	02/15/2012 BIDDLE CONSULTING GROUP INC	1,198.00
1001697	02/15/2012 BONANZA PRODUCE CO	239.90
1001698	02/15/2012 CHARLESTON AUTO PARTS	290.18
1001699	02/15/2012 CHEVRON & TEXACO CARD SVCS	12.00
1001700	02/15/2012 CLOWN MOTEL	29.98
1001701	02/15/2012 LAURIE LYNN COOPER	1,544.00
1001702	02/15/2012 D & J ELECTRICAL SERVICES LLC	751.00
1001703	02/15/2012 DESERT VIEW REGIONAL MEDICAL C	51.73
1001704	02/15/2012 IRENE DUNLAP	130.35
1001705	02/15/2012 FASHION FLOORS AND WINDOWS LLC	320.00
1001706	02/15/2012 GRACIA M FELDMAN	1,502.75
1001707	02/15/2012 FRANK TOPPO MD INC	1,204.00
1001708	02/15/2012 TASHA FREHNER	25.00
1001709	02/15/2012 GABBS TOWN PETTY CASH	115.01
1001710	02/15/2012 GATEWAY EDI LLC	78.00
1001711	02/15/2012 HARRY R GENSLER ESQ	3,745.00
1001712	02/15/2012 GRAINGER	1,188.00
1001713	02/15/2012 H & M PIPE & SUPPLY INC	856.00
1001714	02/15/2012 HOME DEPOT/GECF	704.47
1001715	02/15/2012 HOME DEPOT/GECF	1,880.03
1001716	02/15/2012 CHERI KELLEY	50.70
1001717	02/15/2012 KLENKE, JOHN	150.14
1001718	02/15/2012 LAS VEGAS REVIEW JOURNAL	1,872.30
1001719	02/15/2012 LATRONICO, CRAIG M	100.00
1001720	02/15/2012 LEE FUNERAL HOME & CREMATION S	600.00
1001721	02/15/2012 LEXIS NEXIS RISK DATA MGT INC	157.00
1001722	02/15/2012 LOWES	1,769.69
1001723	02/15/2012 JOSEPH MASLACH	316.72
1001724	02/15/2012 ELIZABETH MC CURDY	25.00
1001725	02/15/2012 NATIONAL COUNCIL OF JUVENILE &	195.00
1001726	02/15/2012 NEELY, DAVID H	4,758.50
1001727	02/15/2012 NEVADA HEALTH CENTERS INC	69,250.02
1001728	02/15/2012 NEVADA STATE BANK	69,408.00
1001729	02/15/2012 NEVADA STATE CONTROLLER	53,559.68
1001730	02/15/2012 NV ENERGY	1,004.62
1001731	02/15/2012 NYE COUNTY AMBULANCE SVS	225.50
1001732	02/15/2012 NYE COUNTY SCHOOL DISTRICT	307.50

1001733	02/15/2012 NYE REGIONAL MEDICAL CENTER	144.14
1001734	02/15/2012 O P I	35.99
1001735	02/15/2012 OFFICE DEPOT	773.56
1001736	02/15/2012 PAHRUMP RENTALS INC	51.30
1001737	02/15/2012 CHARLENE PASQUALETTO	25.00
1001738	02/15/2012 PATE, THERESA	172.00
1001739	02/15/2012 PRO FORCE LAW ENFORCEMENT	482.45
1001740	02/15/2012 QUEST DIAGNOSTICS, INC.	34.41
1001741	02/15/2012 QUILL	72.12
1001742	02/15/2012 RADIOLOGY SPECIALISTS LT	115.47
1001743	02/15/2012 REBEL OIL COMPANY, INC	250.00
1001744	02/15/2012 SAMS CLUB	197.57
1001745	02/15/2012 SCHINHOFEN, DAN	164.00
1001746	02/15/2012 SCOLARI'S FOOD & DRUG CO	505.35
1001747	02/15/2012 STARK, JEFF	198.00
1001748	02/21/2012 A T & T	49.44
1001749	02/21/2012 ACE MOBILE VET SVCS INC	2,125.00
1001750	02/21/2012 ADVANCED SURVEYING & PROF SVCS	1,105.00
1001751	02/21/2012 AKERMAN SENTERFITT	12,500.00
1001752	02/21/2012 ALADTEC INC	695.00
1001753	02/21/2012 ALL DOORS OVERHEAD	70.00
1001754	02/21/2012 ALLIED BUILDING MATERIALS	450.00
1001755	02/21/2012 AMARGOSA DISPOSAL	49.50
1001756	02/21/2012 ROBERT M ANDERSEN	10,117.50
1001757	02/21/2012 B E C ENVIRONMENTAL INC	23,081.91
1001758	02/21/2012 DOUG BAKER	46.02
1001759	02/21/2012 BANK OF AMERICA	24,334.00
1001760	02/21/2012 BEATTY DISPOSAL	45.00
1001761	02/21/2012 BEATTY MERCANTILE	63.84
1001762	02/21/2012 DEBORAH BEATTY	354.00
1001763	02/21/2012 CHERYL BEEMAN	354.69
1001764	02/21/2012 GEORGE N BENESCH	8,177.00
1001765	02/21/2012 BOUND TREE MEDICAL LLC	1,193.35
1001766	02/21/2012 C E M E X	21,107.22
1001767	02/21/2012 CARSON STATION HOTEL	62.70
1001768	02/21/2012 CASHMAN EQUIPMENT CO	111.21
1001769	02/21/2012 CENTRAL NEVADA HARDWARE	296.56
1001770	02/21/2012 CHARLES ABBOTT ASSOCIATES INC	24,998.21
1001771	02/21/2012 CHARLESTON AUTO PARTS	127.11
1001772	02/21/2012 CINTAS CORPORATION #59	94.18
1001773	02/21/2012 GERIE CLIFFORD	63.00
1001774	02/21/2012 CONSTRUCTION SEALANTS	1,830.29
1001775	02/21/2012 COOKS ICE	44.10
1001776	02/21/2012 CUMMINS ROCKY MOUNTAIN LLC	25.29
1001777	02/21/2012 SEAN DEVLIN DO	1,000.00
1001778	02/21/2012 DUMBELL MAN	125.00
1001779	02/21/2012 EDDIE WORLD GAS	67.95
1001780	02/21/2012 EMERGENCY MEDICAL PRODUCTS INC	102.00
1001781	02/21/2012 FAMILY CHIROPRACTIC LLC	120.00
1001782	02/21/2012 FEDEX	178.51
1001783	02/21/2012 FRED PRYOR SEMINARS/CAREER TRK	79.00
1001784	02/21/2012 FRONTIER	541.18
1001785	02/21/2012 GOODMAN FACTORS	371.69
1001786	02/21/2012 HOME DEPOT/GECF	621.76
1001787	02/21/2012 J M A ARCHITECTS INC	20,859.00
1001788	02/21/2012 JASZCZAK, CASH (CASMIER)	11,695.10
1001789	02/21/2012 JOERGER, CARL MICHAEL	12,479.74
1001790	02/21/2012 MARTIN, REYNA	5.00
1001791	02/21/2012 NEVADA ASSOCIATION OF COUNTIES	25,136.72
1001792	02/21/2012 NEVADA DIVISION OF WATER RESOU	270.00
1001793	02/21/2012 NEVADA FIRE CHIEFS ASSOC INC	35.00
1001794	02/21/2012 NEVADA FORESTRY DIVISION	1,600.00

1001795	02/21/2012	NEW DAWN TECHNOLOGIES	14,080.00
1001796	02/21/2012	NV ENERGY	10,484.67
1001797	02/21/2012	PAHRUMP STATION	495.88
1001798	02/21/2012	PAHRUMP TOWN-PETTY CASH	1,266.00
1001799	02/21/2012	PREMIERE GLOBAL SERVICES	18.42
1001800	02/21/2012	PRESTIGE CUSTOM CABINETS LLC	2,534.00
1001801	02/21/2012	PURCHASE POWER	6,409.39
1001802	02/21/2012	QUICKRETE COMPANIES THE	3,924.00
1001803	02/21/2012	SAITTA TRUDEAU	45.10
1001804	02/21/2012	SERVICE ROCK PRODUCTS	11,426.25
1001805	02/21/2012	SHIRLEY, THERESA	338.48
1001806	02/21/2012	SHOSHONE MARKET	584.61
1001807	02/21/2012	SOUTHWEST ENVIRONMENTAL SERVIC	4,705.01
1001808	02/21/2012	SUBURBAN PROPANE	235.04
1001809	02/21/2012	SUBURBAN PROPANE	17,639.87
1001810	02/21/2012	SUBURBAN PROPANE	136.60
1001811	02/21/2012	U S A BLUE BOOK	61.49
1001812	02/21/2012	UTILITIES INC OF CENTRAL NV	1,530.95
1001813	02/21/2012	VALLEY ELECTRIC ASSN INC	4,841.60
1001814	02/21/2012	MICHAEL VOEGELE	12,691.61
1001815	02/21/2012	XEROX CORPORATION	21.00
1001816	02/23/2012	3M	1,180.71
1001817	02/23/2012	A T & T	1,096.64
1001818	02/23/2012	AHERN RENTALS	232.98
1001819	02/23/2012	REBECCA ALMEIDA	50.00
1001820	02/23/2012	AMERICAN SHREDDING	400.00
1001821	02/23/2012	ANIMAL CARE EQUIP & SVS LLC	460.36
1001822	02/23/2012	ARID PEST CONTROL	45.00
1001823	02/23/2012	AVIEW INVESTIGATIONS	606.30
1001824	02/23/2012	BEATTY WATER & SANITATION	111.50
1001825	02/23/2012	BEKOS HARDWARE	41.96
1001826	02/23/2012	BOB BOTTOM INC	500.00
1001827	02/23/2012	DANRA BOSCOVICH	230.50
1001828	02/23/2012	BRIARWOOD	1,269.45
1001829	02/23/2012	C S S INC	4,417.00
1001830	02/23/2012	CASHMAN EQUIPMENT CO	110.82
1001831	02/23/2012	CEDAR WELD SUPPLY & STEEL	40.00
1001832	02/23/2012	CENTRAL NEVADA HARDWARE	43.98
1001833	02/23/2012	DANI M CHAMPLIN	85.00
1001834	02/23/2012	CHARLESTON AUTO PARTS	379.73
1001835	02/23/2012	DODGE, JUDY	151.58
1001836	02/23/2012	DOWNING, DUANE	114.00
1001837	02/23/2012	DRAGON COULD DOJO	795.00
1001838	02/23/2012	EMERGENCY MEDICAL PRODUCTS INC	208.25
1001839	02/23/2012	EXFED INVESTIGATIONS INC	500.00
1001840	02/23/2012	GRACIA M FELDMAN	588.24
1001841	02/23/2012	FIFTH JUDICIAL DIST ADULT	1,516.30
1001842	02/23/2012	FLYERS ENERGY LLC	16,747.96
1001843	02/23/2012	FOSTER, JAMES E.	4,760.00
1001844	02/23/2012	FRITZ LTD, ANDREW	1,144.30
1001845	02/23/2012	FRONTIER	185.65
1001846	02/23/2012	G & K SERVICES	159.28
1001847	02/23/2012	GAUDIN FORD	1,063.60
1001848	02/23/2012	GAYLORD TEXAN	1,333.90
1001849	02/23/2012	GLOBAFONE INC	519.92
1001850	02/23/2012	CLIFFORD GRAVETT	10.00
1001851	02/23/2012	GREGORY, LEVI W	44.00
1001852	02/23/2012	KAY HAPPENY	25.00
1001853	02/23/2012	HERSERVICES INC	159.00
1001854	02/23/2012	HI DESERT INN	525.38
1001855	02/23/2012	HILL'S PET NUTRITION SALES, IN	154.00
1001856	02/23/2012	HOLIDAY INN EXPRESS	132.23

1001857	02/23/2012 HOME DEPOT/GECF	1,494.61
1001858	02/23/2012 HOME DEPOT/GECF	329.99
1001859	02/23/2012 HOSS DISPOSAL INC	26.40
1001860	02/23/2012 I A A O PROFESSIONAL DVLPMNT	25.00
1001861	02/23/2012 INSPIRATION BEHAVIOR MANAGEMEN	1,300.00
1001862	02/23/2012 J & D AUTO PARTS	169.05
1001863	02/23/2012 JIM BUTLER MOTEL	239.80
1001864	02/23/2012 JOERGER, CARL MICHAEL	750.00
1001865	02/23/2012 JOES SANITATION INC	247.00
1001866	02/23/2012 FRED JONES	1,350.00
1001867	02/23/2012 KEARNS, NANCY	46.51
1001868	02/23/2012 KENWORTH SALES CO	29.88
1001869	02/23/2012 CHANTAL KIRCHEFER	85.00
1001870	02/23/2012 LAURA LA PORTE	25.00
1001871	02/23/2012 LAS VEGAS REVIEW JOURNAL	10,477.52
1001872	02/23/2012 Attn: LAURA HUCKEBY	165.00
1001873	02/23/2012 LEGISLATIVE COUNSEL BUREAU	395.00
1001874	02/23/2012 M & K ENTERPRISE	620.00
1001875	02/23/2012 MAHER, MICHAEL	450.00
1001876	02/23/2012 MASLACH, JOE	79.18
1001877	02/23/2012 MAYNARD WELL DRILLING	1,207.95
1001878	02/23/2012 MC CARTY, JON TIMOTHY	44.00
1001879	02/23/2012 MC RAE, ROGER	327.08
1001880	02/23/2012 METRO OFFICE SOLUTIONS INC	76.65
1001881	02/23/2012 MEVIS, MELISSA	72.00
1001882	02/23/2012 MICHAEL S KAPLAN MD LTD	2,000.00
1001883	02/23/2012 MT GRANT ELECTRIC	485.00
1001884	02/23/2012 BRIAN R MULVEY	50.00
1001885	02/23/2012 MYERS TIRE PHOENIX 35	35.02
1001886	02/23/2012 NEELY, DAVID H	2,905.80
1001887	02/23/2012 NEVADA DIVISION OF WATER RESOU	740.00
1001888	02/23/2012 NORTHERN NEVADA CONSORTIUM	30.00
1001889	02/23/2012 NORTHSTAR IMAGING INC	412.04
1001890	02/23/2012 NV ENERGY	311.56
1001891	02/23/2012 NYE COUNTY DISTRICT ATTORNEY	95.00
1001892	02/23/2012 NYE REGIONAL MEDICAL CENTER	142.77
1001893	02/23/2012 O P I	30.99
1001894	02/23/2012 OFFICE DEPOT	1,417.47
1001895	02/23/2012 OFFICE MAX CONTRACT INC.	109.12
1001896	02/23/2012 OPEN TEXT	4,915.30
1001897	02/23/2012 OUR DESIGNS INC	1,078.60
1001898	02/23/2012 JOHN S PACULT	150.00
1001899	02/23/2012 PAHRUMP AUTO PARTS	2,577.99
1001900	02/23/2012 PAHRUMP FAMILY MORTUARY	600.00
1001901	02/23/2012 PAHRUMP NUGGET	134.78
1001902	02/23/2012 PAHRUMP STATION	212.52
1001903	02/23/2012 PAHRUMP VALLEY DISPOSAL INC	1,674.68
1001904	02/23/2012 PAHRUMP VALLEY TIMES	45.00
1001905	02/23/2012 PATE, THERESA	540.20
1001906	02/23/2012 PEPPER BALL TECHNOLOGIES INC	1,549.20
1001907	02/23/2012 DANIEL PINEAU	25.00
1001908	02/23/2012 PITNEY BOWES	166.53
1001909	02/23/2012 PREMIERE GLOBAL SERVICES	43.41
1001910	02/23/2012 PRO FLAME	70.15
1001911	02/23/2012 RICHARD PRUETT	587.98
1001912	02/23/2012 PURCHASE POWER	1,413.52
1001913	02/23/2012 QUILL	491.43
1001914	02/23/2012 R F M SUPPLY CO, INC	2,323.91
1001915	02/23/2012 REBEL OIL COMPANY, INC	12,228.88
1001916	02/23/2012 REDWOOD TOXICOLOGY LABORATORY	100.00
1001917	02/23/2012 TROY ROBELS	85.00
1001918	02/23/2012 ROCKSCAPES OF NEVADA	360.00

1001919	02/23/2012	ROUND MOUNTAIN PUBLIC UTL	22.00
1001920	02/23/2012	RYHAL, SUSAN M	44.00
1001921	02/23/2012	SAITTA TRUDEAU	208.34
1001922	02/23/2012	SCHINHOFEN, DAN	150.00
1001923	02/23/2012	SHADOW MOUNTAIN FEED INC	102.91
1001924	02/23/2012	SHOSHONE MARKET	742.41
1001925	02/23/2012	SIERRA ENVIRONMENTAL MONITORIN	80.00
1001926	02/23/2012	STAPLES CREDIT PLAN	104.94
1001927	02/23/2012	ASHLEY STEWART	85.00
1001928	02/23/2012	DAN STEWART	18.00
1001929	02/23/2012	SUBURBAN PROPANE	3,801.23
1001930	02/23/2012	SUMMERLIN HOSPITAL LLC	50,000.00
1001931	02/23/2012	SUPERVALU	17.98
1001932	02/23/2012	T G'S PEST CONTROL INC	40.00
1001933	02/23/2012	TRAFFIC CONTROL SERVICE, INC.	6,604.80
1001934	02/23/2012	TWILA'S PACK & TACK	95.78
1001935	02/23/2012	TYLER TECHNOLOGIES INC	1,350.00
1001936	02/23/2012	TYLER TECHNOLOGIES INC	675.00
1001937	02/23/2012	U P S 4309	69.56
1001938	02/23/2012	UTILITIES INC OF CENTRAL NV	403.75
1001939	02/23/2012	MICHAEL WEHMEYER	84.00
1001940	02/23/2012	WESTCARE	24,438.50
1001941	02/23/2012	WHITE PINE COUNTY	187.59
1001942	02/23/2012	WINTERS, PATTY	168.00
1001943	02/23/2012	WORKFLOW ONE	1,414.23
1001944	02/23/2012	WORTHEN EQUIPMENT INC	297.91
1001945	02/23/2012	XEROX CORPORATION	6,006.07
1001946	02/23/2012	ZEE MEDICAL SERVICE COMPANY	145.20
1001947	02/24/2012	NEVADA STATE BANK	749,548.00
1001948	01/25/2012	S F C USA, INC	91.47
1001949	02/27/2012	A J INDUSTRIES	158.00
1001950	02/27/2012	A T & T	815.37
1001951	02/27/2012	ACCURATE MOBILE TINT	390.00
1001952	02/27/2012	ACE MOBILE VET SVCS INC	1,453.00
1001953	02/27/2012	ACE SALES INC	1,381.00
1001954	02/27/2012	AMTEC COMMUNICATIONS INC	2,144.00
1001955	02/27/2012	ANIMAL DISEASE & FOOD SAFETY	50.00
1001956	02/27/2012	ASPEN INSULATION	1,467.00
1001957	02/27/2012	SEP BADY MD	80.31
1001958	02/27/2012	EMILY BAHRET	550.00
1001959	02/27/2012	BEATTY GRAPHICS SM PRODUCTIONS	300.00
1001960	02/27/2012	BEATTY MERCANTILE	27.37
1001961	02/27/2012	BEATTY MUSEUM & HISTORICAL SOC	136.95
1001962	02/27/2012	BEATTY WATER & SANITATION	55.00
1001963	02/27/2012	DAVID BORUCHOWITZ	66.00
1001964	02/27/2012	MAUREEN BUDAHL	1,000.00
1001965	02/27/2012	CALIFORNIA TOOL & WELDING SPLY	305.44
1001966	02/27/2012	CASHMAN EQUIPMENT CO	2,935.31
1001967	02/27/2012	CENTRAL NEVADA HARDWARE	101.18
1001968	02/27/2012	CENTRE LEARN SOLUTIONS LLC	7,995.00
1001969	02/27/2012	CHARLESTON AUTO PARTS	39.70
1001970	02/27/2012	CINTAS CORPORATION #59	114.18
1001971	02/27/2012	CIVIC PLUS	2,857.50
1001972	02/27/2012	CONSOLIDATED AGENCIES OF HUMAN	224.45
1001973	02/27/2012	CONSTRUCTION SEALANTS	35.19
1001974	02/27/2012	DESERT VIEW DENTAL INC	696.00
1001975	02/27/2012	DESERT VIEW REGIONAL MEDICAL C	1,247.19
1001976	02/27/2012	FREMONT MEDICAL	88.31
1001977	02/27/2012	JANDA RIBBONS & AWARDS	4.50
1001978	02/27/2012	JONES WEST FORD	666.38
1001979	02/27/2012	KLENKE, JOHN	119.37
1001980	02/27/2012	LAS VEGAS REVIEW JOURNAL	200.88

1001981	02/27/2012	MEDTOX LABORATORIES INC	73.20
1001982	02/27/2012	METRO OFFICE SOLUTIONS INC	494.18
1001983	02/27/2012	NEVADA LEGISLATIVE COUNSEL BUR	300.00
1001984	02/27/2012	NEVADA STATE BANK	75,000.00
1001985	02/27/2012	NORCHEM DRUG TESTING LAB	218.70
1001986	02/27/2012	NYE COUNTY SHERIFF-BEATTY	71.04
1001987	02/27/2012	NYE REGIONAL MEDICAL CENTER	498.81
1001988	02/27/2012	O P I	29.99
1001989	02/27/2012	RICHARD L OSBORNE SR	111.77
1001990	02/27/2012	PAHRUMP AUTO PARTS	13.32
1001991	02/27/2012	PAHRUMP VALLEY FIRE RESCUE SRV	614.70
1001992	02/27/2012	ROBERT PERRY	144.00
1001993	02/27/2012	PRESTON TRUCK CENTER	46.35
1001994	02/27/2012	SHAMRELL, DANELLE	23.00
1001995	02/27/2012	SMITHS CUSTOMER CHARGES	42.91
1001996	02/27/2012	TERRY SMYERS BOSTWICK	276.00
1001997	02/27/2012	SPARKLETTS OR SIERRA SPRINGS	64.73
1001998	02/27/2012	DAVID STALLWORTH	15.00
1001999	02/27/2012	SUBURBAN PROPANE	1,226.78
1002000	02/27/2012	SYSCO FOOD SERV OF LAS VEGAS	2,008.02
1002001	02/27/2012	JOANNE C TONNU DDS	1,364.49
1002002	02/27/2012	U P S 4309	20.28
1002003	02/27/2012	U S A BLUE BOOK	21.72
1002004	02/27/2012	VALLEY ELECTRIC ASSN INC	1,770.96
1002005	02/27/2012	WALGREEN CO	836.45
1002006	02/27/2012	MICHAEL WEHMEYER	300.00
1002007	02/27/2012	NEVADA TAXATION DEPARTMENT	3,093.54
1002008	02/28/2012	AMERICAN FAMILY LIFE	7,091.36
1002009	02/28/2012	AMERICAN FAMILY LIFE	2,985.70
1002010	02/28/2012	AMERICAN FAMILY LIFE	99.42
1002011	02/28/2012	AMERICAN FIDELITY INSURANCE	455.00
1002012	02/28/2012	CALIFORNIA STATE DISBURSEMENT	302.69
1002013	02/28/2012	CALIFORNIA STATE DISBURSEMENT	220.72
1002014	02/28/2012	CALIFORNIA STATE DISBURSEMENT	155.08
1002015	02/28/2012	CLEARINGHOUSE ATLAS # 00019597	87.44
1002016	02/28/2012	COLONIAL LIFE INSURANCE	1,569.78
1002017	02/28/2012	COLONIAL LIFE INSURANCE	73.40
1002018	02/28/2012	COLONIAL LIFE INSURANCE	37.63
1002019	02/28/2012	COLONIAL LIFE INSURANCE	57.16
1002020	02/28/2012	COLONIAL LIFE INSURANCE	19.63
1002021	02/28/2012	COLONIAL LIFE INSURANCE	38.60
1002022	02/28/2012	GUARDIAN GUL SERVICE CENTER	429.74
1002023	02/28/2012	HARTFORD LIFE INSURANCE	3,135.38
1002024	02/28/2012	HARTFORD LIFE INSURANCE	576.92
1002025	02/28/2012	INTERNAL REVENUE SERVICE	1,116.05
1002026	02/28/2012	LAW OFFICE OF PATENAUDE &	535.71
1002027	02/28/2012	LIBERTY MUTUAL GROUP	1,070.10
1002028	02/28/2012	LIFE INSURANCE COMPANY OF THE	275.00
1002029	02/28/2012	LIFE INSURANCE COMPANY OF THE	100.00
1002030	02/28/2012	MET LIFE	655.68
1002031	02/28/2012	MET LIFE	96.85
1002032	02/28/2012	MET LIFE	28.50
1002033	02/28/2012	MET LIFE	22.76
1002034	02/28/2012	MET LIFE	3.85
1002035	02/28/2012	N C CHILD SUPPORT	328.15
1002036	02/28/2012	NATIONAL PAYMENT CENTER	161.24
1002037	02/28/2012	NEVADA STATE BANK	1,380.00
1002038	02/28/2012	NEVADA STATE BANK	1,886.15
1002039	02/28/2012	NEVADA STATE BANK	233.33
1002040	02/28/2012	NEVADA STATE BANK	172.35
1002041	02/28/2012	NEVADA STATE BANK	83.33
1002042	02/28/2012	NEVADA STATE BANK	3,400.00

1002043	02/28/2012 NEVADA STATE BANK	4,729.31
1002044	02/28/2012 NEVADA STATE BANK	235.14
1002045	02/28/2012 NEVADA STATE BANK	76.49
1002046	02/28/2012 NEVADA STATE BANK	25.76
1002047	02/28/2012 NEVADA STATE BANK	693.54
1002048	02/28/2012 NEVADA STATE BANK	253.85
1002049	02/28/2012 NEVADA STATE BANK	220.15
1002050	02/28/2012 NEVADA STATE BANK	88.15
1002051	02/28/2012 NEVADA STATE BANK	2,723.09
1002052	02/28/2012 NEVADA STATE BANK	2,744.63
1002053	02/28/2012 NEVADA STATE BANK	50.00
1002054	02/28/2012 NEVADA STATE TREASURERS OFFICE	6.00
1002055	02/28/2012 NEVADA STATE TREASURERS OFFICE	4.00
1002056	02/28/2012 NEVADA STATE TREASURERS OFFICE	2.00
1002057	02/28/2012 NEVADA STATE TREASURERS OFFICE	2.00
1002058	02/28/2012 NEW YORK LIFE	3,436.88
1002059	02/28/2012 NEW YORK LIFE	147.00
1002060	02/28/2012 NEW YORK LIFE	87.00
1002061	02/28/2012 NYE COUNTY LAW ENFORCEMENT	120.00
1002062	02/28/2012 OHIO CHILD SUPPORT PAYMENT CEN	311.02
1002063	02/28/2012 PRE-PAID LEGAL SERVICES	743.80
1002064	02/28/2012 PRE-PAID LEGAL SERVICES	197.75
1002065	02/28/2012 PRE-PAID LEGAL SERVICES	145.95
1002066	02/28/2012 PRE-PAID LEGAL SERVICES	194.25
1002067	02/28/2012 PRE-PAID LEGAL SERVICES	38.85
1002068	02/28/2012 PUBLIC EMPLOYEES RETIREMENT SY	79.48
1002069	02/28/2012 RELIASTAR LIFE INSURANCE CO	6,115.00
1002070	02/28/2012 RELIASTAR LIFE INSURANCE CO	2,140.00
1002071	02/28/2012 RELIASTAR LIFE INSURANCE CO	1,553.49
1002072	02/28/2012 STANDARD	8,239.64
1002073	02/28/2012 STANDARD	854.65
1002074	02/28/2012 STANDARD	134.74
1002075	02/28/2012 STANDARD	73.60
1002076	02/28/2012 STANDARD	63.00
1002077	02/28/2012 STANDARD	39.24
1002078	02/28/2012 STANDARD	38.00
1002079	02/28/2012 STANDARD	24.00
1002080	02/28/2012 STANDARD	12.50
1002081	02/28/2012 TRANSAMERICA LIFE INSURANCE CO	40.68
1002082	02/28/2012 TX CHILD SUPPORT SDU	304.62
1002083	02/28/2012 UNITED WAY OF SOUTHERN NEVADA	48.00
1002084	02/28/2012 UNUM	1,867.98
1002085	02/28/2012 UNUM	33.23
1002086	02/28/2012 UNUM	10.63
1002087	02/28/2012 UNUM	4.70
1002088	02/28/2012 UNUM	4.70
1002089	02/28/2012 WANDERER LAW PC	334.95
1002090	02/28/2012 WASHINGTON NATIONAL INSURANCE	1,882.22
1002091	02/28/2012 WASHINGTON NATIONAL INSURANCE	99.70
1002092	02/28/2012 RICK A YARNALL	139.00
1002093	02/29/2012 A T & T	127.49
1002094	02/29/2012 ATKINS NORTH AMERICA INC	42,204.54
1002095	02/29/2012 B E C ENVIRONMENTAL INC	12,960.18
1002096	02/29/2012 BEATTY WATER & SANITATION	39.84
1002097	02/29/2012 DANRA BOSCOVICH	635.30
1002098	02/29/2012 CHARLES ABBOTT ASSOCIATES INC	9,411.25
1002099	02/29/2012 COMMUNITY CHEST INC	3,931.05
1002100	02/29/2012 PETER D CRISTAN	400.00
1002101	02/29/2012 D & J ELECTRICAL SERVICES LLC	1,661.46
1002102	02/29/2012 DELL MARKETING LP	541.23
1002103	02/29/2012 DIAMONDBACK LAND SURVEYING	5,100.00
1002104	02/29/2012 DIRECTV	85.99

1002105	02/29/2012 DOAN DDS, PETER	205.00
1002106	02/29/2012 E S R I, INC	1,400.00
1002107	02/29/2012 EDDIE WORLD GAS	36.90
1002108	02/29/2012 EMERGENCY MEDICAL PRODUCTS INC	1,432.30
1002109	02/29/2012 FAMILY CHIROPRACTIC LLC	60.00
1002110	02/29/2012 FIFTH JUDICIAL DIST ADULT	319.97
1002111	02/29/2012 FLYERS ENERGY LLC	7,472.00
1002112	02/29/2012 FORELAND REFINING CORP	398.22
1002113	02/29/2012 FRED PRYOR SEMINARS/CAREER TRK	79.00
1002114	02/29/2012 G & K SERVICES	119.46
1002115	02/29/2012 GALE TIRE	16.00
1002116	02/29/2012 RICHARD GARDNER	172.14
1002117	02/29/2012 GIGGLE SPRINGS	94.88
1002118	02/29/2012 GRAINGER	767.23
1002119	02/29/2012 LEROY GREN	80.00
1002120	02/29/2012 H & M PIPE & SUPPLY INC	330.28
1002121	02/29/2012 H S B C BUSINESS SOLUTIONS	110.31
1002122	02/29/2012 HENDERSON, ALLISON	59.94
1002123	02/29/2012 DEBBIE HINES	7,560.20
1002124	02/29/2012 HOME DEPOT/GECF	514.35
1002125	02/29/2012 HOME DEPOT/GECF	791.39
1002126	02/29/2012 HOME DEPOT/GECF	5.91
1002127	02/29/2012 J & D AUTO PARTS	508.48
1002128	02/29/2012 JENSEN PRECAST	693.00
1002129	02/29/2012 JIM BUTLER MOTEL	59.95
1002130	02/29/2012 CYNTHIA KAMINSKI	80.00
1002131	02/29/2012 KENWORTH SALES CO	57.43
1002132	02/29/2012 LAS VEGAS REVIEW JOURNAL	814.08
1002133	02/29/2012 LEADS ON LINE	10,588.00
1002134	02/29/2012 LEGACY ENVIRONMENTAL CONCEPTS	9,413.00
1002135	02/29/2012 MARK'S SERVICE CENTER	894.10
1002136	02/29/2012 METRO OFFICE SOLUTIONS INC	213.38
1002137	02/29/2012 MOLT, MELISSA	16.86
1002138	02/29/2012 CARL MOORE	80.00
1002139	02/29/2012 MT WHEELER POWER	151.96
1002140	02/29/2012 NATIONAL JUDICIAL COLLEGE	550.00
1002141	02/29/2012 NEVADA ASSOC OF JUVENILE	75.00
1002142	02/29/2012 NEVADA GEO-TECH INC	9,792.50
1002143	02/29/2012 NEVADA GEO-TECH, INC.	650.00
1002144	02/29/2012 NEVADA MOTOR VEHICLES DEPTARTM	17.00
1002145	02/29/2012 NEVADA STATE HEALTH DIVISION	7,917.00
1002146	02/29/2012 NEW DAWN TECHNOLOGIES	3,840.00
1002147	02/29/2012 NO LIMIT AUTO GLASS	300.00
1002148	02/29/2012 NV ENERGY	745.47
1002149	02/29/2012 NYE COUNTY SCHOOL DISTRICT	207.50
1002150	02/29/2012 NYE COUNTY SENIOR NUTRITION	7,697.99
1002151	02/29/2012 NYE REGIONAL MEDICAL CENTER	350.00
1002152	02/29/2012 ODEGARD, TAMMI	339.00
1002153	02/29/2012 OFFICE DEPOT	769.15
1002154	02/29/2012 OFFICE MAX CONTRACT INC.	2,182.40
1002155	02/29/2012 PAHRUMP AUTO PARTS	1,151.02
1002156	02/29/2012 PAHRUMP VALLEY DISPOSAL INC	31.25
1002157	02/29/2012 PAPE MACHINERY	332.80
1002158	02/29/2012 PITNEY BOWES	1,671.53
1002159	02/29/2012 PRO FLAME	48.55
1002160	02/29/2012 PROVENZA NETH PROPERTIES	1,287.50
1002161	02/29/2012 PURCHASE POWER	4.45
1002162	02/29/2012 QUICKRETE COMPANIES THE	3,024.00
1002163	02/29/2012 QUILL	839.65
1002164	02/29/2012 REBEL OIL COMPANY, INC	4,419.57
1002165	02/29/2012 REDWOOD TOXICOLOGY LABORATORY	2,296.85
1002166	02/29/2012 CHRISTINE ROMERO	500.00

1002167	02/29/2012	RURAL NEVADA DEVELOPMENT CORP	1,670.00
1002168	02/29/2012	SAITTA TRUDEAU	299.79
1002169	02/29/2012	SATCOM DIRECT COMM INC	1,225.00
1002170	02/29/2012	SCHINHOFEN, DAN	126.00
1002171	02/29/2012	SECURE ALERT INC	392.00
1002172	02/29/2012	SERVICE ROCK PRODUCTS	2,132.50
1002173	02/29/2012	SHOSHONE MARKET	100.65
1002174	02/29/2012	SIERRA ENVIRONMENTAL MONITORIN	20.00
1002175	02/29/2012	PADAM SINGH	200.00
1002176	02/29/2012	SPARKLETTS OR SIERRA SPRINGS	46.96
1002177	02/29/2012	SUBURBAN PROPANE	11,852.69
1002178	02/29/2012	TRANSFER FLOW INC	2,906.02
1002179	02/29/2012	UTILITIES INC OF CENTRAL NV	450.42
1002180	02/29/2012	UTILITIES INC OF CENTRAL NV	174.53
1002181	02/29/2012	V I P MINI STORAGE	55.00
1002182	02/29/2012	VALLEY ELECTRIC ASSN INC	1,294.57
1002183	02/29/2012	VALLEY ELECTRIC ASSN INC	200.00
1002184	02/29/2012	WICHMAN, OSCAR	100.00
1002185	02/29/2012	XEROX CORPORATION	279.31
1002186	02/29/2012	ZEE MEDICAL SERVICE COMPANY	41.70
1002187	02/29/2012	ZLOTEK, MARLA	72.00
1002188	03/02/2012	A PAYLESS MINI STORAGE	585.00
1002189	03/02/2012	A T & T	658.95
1002190	03/02/2012	A T & T MOBILITY	3,805.99
1002191	03/02/2012	ARID PEST CONTROL	84.00
1002192	03/02/2012	BEARING BELT & CHAIN	51.19
1002193	03/02/2012	HOLLY BERRY BRADSHAW	300.00
1002194	03/02/2012	CENTRAL NEVADA HARDWARE	203.82
1002195	03/02/2012	CHARLESTON AUTO PARTS	90.36
1002196	03/02/2012	CINTAS CORPORATION #59	20.00
1002197	03/02/2012	FAMILY PHARMACY	974.54
1002198	03/02/2012	FLOYDS CONSTRUCTION INC	41,609.70
1002199	03/02/2012	FORELAND REFINING CORP	726.90
1002200	03/02/2012	FRONTIER	117.38
1002201	03/02/2012	GALE TIRE	9.00
1002202	03/02/2012	GAUDIN FORD	1,488.93
1002203	03/02/2012	HARRY R GENSLER ESQ	1,935.00
1002204	03/02/2012	GEOTECH ENVIRONMNTL EQUIP INC	188.50
1002205	03/02/2012	GUERRA, MARIA	157.46
1002206	03/02/2012	DEBBIE HINES	667.80
1002207	03/02/2012	J & D AUTO PARTS	250.00
1002208	03/02/2012	JOES SANITATION INC	11.81
1002209	03/02/2012	LIBERTY ALARMS	35.00
1002210	03/02/2012	M & K ENTERPRISE	620.00
1002211	03/02/2012	NV ENERGY	1,007.76
1002212	03/02/2012	OFFICE DEPOT	132.86
1002213	03/02/2012	PAHRUMP AUTO PARTS	1,489.84
1002214	03/02/2012	PAHRUMP VALLEY CHAMBER OF COMM	125.00
1002215	03/02/2012	PEZONELLA ASSOCIATES INC	22,859.31
1002216	03/02/2012	QUILL	455.52
1002217	03/02/2012	REBEL OIL COMPANY, INC	2,750.42
1002218	03/02/2012	SMOKY VALLEY SERVICES CORP	9,513.67
1002219	03/02/2012	STANLEY CONSULTANTS	1,260.00
1002220	03/02/2012	SUBURBAN PROPANE	4,883.08
1002221	03/02/2012	T G'S PEST CONTROL INC	30.00
1002222	03/02/2012	U S FOOD SERVICE INC	4,090.63
1002223	03/02/2012	VALLEY ELECTRIC ASSN INC	1,835.92
1002224	03/02/2012	WEBSTER, PAM	245.00
1002225	03/02/2012	WULFENSTEIN CONSTRUCTION CO	320,724.45
1002226	03/02/2012	XEROX CORPORATION	6,180.36
1002227	02/23/2012	AVIEW INVESTIGATIONS	606.30
1002228	03/06/2012	A P C O INTERNATIONAL INC	856.00

1002229	03/06/2012 A T & T	1,727.05
1002230	03/06/2012 SAMANTHA ARAIZA	384.00
1002231	03/06/2012 B T CONFERENCING VIDEO INC	1,977.41
1002232	03/06/2012 BLAINE EQUIPMENT COMPANY INC	31.38
1002233	03/06/2012 CAL NEVADA TOWING	1,020.40
1002234	03/06/2012 CENTRAL NEVADA MAINTENANCE	392.00
1002235	03/06/2012 CINTAS CORPORATION #59	140.37
1002236	03/06/2012 COURTYARD MARRIOTT	136.40
1002237	03/06/2012 DISH NETWORK	57.13
1002238	03/06/2012 EMERGENCY MEDICAL PRODUCTS INC	1,370.39
1002239	03/06/2012 FAIRWAY CHEVROLET	21,496.25
1002240	03/06/2012 FRONTIER	1,436.69
1002241	03/06/2012 FRONTIER	579.00
1002242	03/06/2012 GRAINGER	229.29
1002243	03/06/2012 DEBBIE HINES	740.55
1002244	03/06/2012 HOME DEPOT/GECF	218.65
1002245	03/06/2012 INTEGRITY COURT REPORTING	1,651.05
1002246	03/06/2012 J & D AUTO PARTS	1,306.74
1002247	03/06/2012 JIM BUTLER MOTEL	59.95
1002248	03/06/2012 JOES SANITATION INC	125.00
1002249	03/06/2012 JONES & BARTLETT LEARNING LLC	1,170.13
1002250	03/06/2012 BRENT A JONES	30.00
1002251	03/06/2012 K M G T INC	1,000.00
1002252	03/06/2012 KENWORTH SALES CO	290.20
1002253	03/06/2012 M & K ENTERPRISE	190.00
1002254	03/06/2012 M W I VETERINARY SUPPLY CO	726.00
1002255	03/06/2012 MC CARTHY GIS CONSULTING	400.00
1002256	03/06/2012 MISSION LINEN & UNIFORM	36.77
1002257	03/06/2012 MOORE MEDICAL CORP	472.03
1002258	03/06/2012 NAPA ROUND MOUNTAIN	57.74
1002259	03/06/2012 NEVADA FORESTRY DIVISION	300.00
1002260	03/06/2012 NEVADA HEALTH DIVISION	165.00
1002261	03/06/2012 NEVADA HEALTH DIVISION	160.00
1002262	03/06/2012 NV ENERGY	1,576.69
1002263	03/06/2012 NYE REGIONAL MEDICAL CENTER	422.00
1002264	03/06/2012 OFFICE DEPOT	903.93
1002265	03/06/2012 PAHRUMP AUTO PARTS	1,519.55
1002266	03/06/2012 PEPPERMILL HOTEL CASINO RENO	71.19
1002267	03/06/2012 PRECISION GLASS	450.00
1002268	03/06/2012 PREMIERE GLOBAL SERVICES	489.42
1002269	03/06/2012 PRINTER TECHS.COM, INC	273.00
1002270	03/06/2012 QUILL	425.14
1002271	03/06/2012 QUILL	412.75
1002272	03/06/2012 R F M SUPPLY CO, INC	148.60
1002273	03/06/2012 RAETZ, ANDREW	42.00
1002274	03/06/2012 RYHAL, SUSAN M	44.00
1002275	03/06/2012 SIERRA NEVADA CONSTRUCTION INC	12,900.70
1002276	03/06/2012 SPARKLETTS OR SIERRA SPRINGS	77.42
1002277	03/06/2012 SUBURBAN PROPANE	1,184.51
1002278	03/06/2012 T G'S PEST CONTROL INC	30.00
1002279	03/06/2012 UTILITIES INC OF CENTRAL NV	3,114.10
1002280	03/06/2012 VALLEY ELECTRIC ASSN INC	3,378.02
1002281	03/06/2012 VALLEY PROPANE	13.96
1002282	03/06/2012 VERIZON WIRELESS	2,515.49
1002283	03/08/2012 EASON INSURANCE SERVICE INC	6,510.50
1002284	03/08/2012 EASON INSURANCE SERVICE INC	4,652.40
1002285	03/09/2012 ENHANCED A A R P MEDICARE RX P	182.00
1002286	03/09/2012 CALIFORNIA STATE DISBURSEMENT	302.69
1002287	03/09/2012 CALIFORNIA STATE DISBURSEMENT	220.72
1002288	03/09/2012 CALIFORNIA STATE DISBURSEMENT	155.08
1002289	03/09/2012 CERIDIAN FLEX ONE	121.50
1002290	03/09/2012 CERIDIAN FLEX ONE	9.00

1002291	03/09/2012 CERIDIAN FLEX ONE	4.50
1002292	03/09/2012 CERIDIAN FLEX ONE	4.50
1002293	03/09/2012 CLEARINGHOUSE ATLAS # 00019597	87.44
1002294	03/09/2012 HARTFORD LIFE INSURANCE	3,135.38
1002295	03/09/2012 HARTFORD LIFE INSURANCE	576.92
1002296	03/09/2012 INTERNAL REVENUE SERVICE	1,116.05
1002297	03/09/2012 LIFE INSURANCE COMPANY OF THE	250.00
1002298	03/09/2012 LIFE INSURANCE COMPANY OF THE	100.00
1002299	03/09/2012 LIFE INSURANCE COMPANY OF THE	25.00
1002300	03/09/2012 N C CHILD SUPPORT	328.15
1002301	03/09/2012 NEVADA STATE BANK	1,500.00
1002302	03/09/2012 NEVADA STATE BANK	1,886.15
1002303	03/09/2012 NEVADA STATE BANK	233.33
1002304	03/09/2012 NEVADA STATE BANK	172.35
1002305	03/09/2012 NEVADA STATE BANK	83.33
1002306	03/09/2012 NEVADA STATE BANK	304,543.98
1002307	03/09/2012 NEVADA STATE BANK	39,088.79
1002308	03/09/2012 NEVADA STATE BANK	5,858.17
1002309	03/09/2012 NEVADA STATE BANK	5,316.12
1002310	03/09/2012 NEVADA STATE BANK	3,827.29
1002311	03/09/2012 NEVADA STATE BANK	3,441.87
1002312	03/09/2012 NEVADA STATE BANK	2,695.95
1002313	03/09/2012 NEVADA STATE BANK	2,190.12
1002314	03/09/2012 NEVADA STATE BANK	1,548.61
1002315	03/09/2012 NEVADA STATE BANK	1,217.52
1002316	03/09/2012 NEVADA STATE BANK	1,158.07
1002317	03/09/2012 NEVADA STATE BANK	853.92
1002318	03/09/2012 NEVADA STATE BANK	3,400.00
1002319	03/09/2012 NEVADA STATE BANK	4,532.48
1002320	03/09/2012 NEVADA STATE BANK	235.14
1002321	03/09/2012 NEVADA STATE BANK	76.49
1002322	03/09/2012 NEVADA STATE BANK	42.30
1002323	03/09/2012 NEVADA STATE BANK	25.76
1002324	03/09/2012 NEVADA STATE BANK	693.54
1002325	03/09/2012 NEVADA STATE BANK	253.85
1002326	03/09/2012 NEVADA STATE BANK	220.15
1002327	03/09/2012 NEVADA STATE BANK	88.15
1002328	03/09/2012 NEVADA STATE BANK	33,451.00
1002329	03/09/2012 NEVADA STATE BANK	4,196.12
1002330	03/09/2012 NEVADA STATE BANK	772.10
1002331	03/09/2012 NEVADA STATE BANK	674.26
1002332	03/09/2012 NEVADA STATE BANK	421.04
1002333	03/09/2012 NEVADA STATE BANK	292.98
1002334	03/09/2012 NEVADA STATE BANK	276.64
1002335	03/09/2012 NEVADA STATE BANK	197.60
1002336	03/09/2012 NEVADA STATE BANK	173.94
1002337	03/09/2012 NEVADA STATE BANK	173.94
1002338	03/09/2012 NEVADA STATE BANK	171.24
1002339	03/09/2012 NEVADA STATE BANK	79.04
1002340	03/09/2012 NEVADA STATE BANK	79.04
1002341	03/09/2012 NEVADA STATE BANK	2,714.22
1002342	03/09/2012 NEVADA STATE BANK	8.87
1002343	03/09/2012 NEVADA STATE BANK	60.00
1002344	03/09/2012 NEVADA STATE BANK	2,644.63
1002345	03/09/2012 NEVADA STATE BANK	50.00
1002346	03/09/2012 NEVADA STATE TREASURERS OFFICE	6.00
1002347	03/09/2012 NEVADA STATE TREASURERS OFFICE	4.00
1002348	03/09/2012 NEVADA STATE TREASURERS OFFICE	2.00
1002349	03/09/2012 NEVADA STATE TREASURERS OFFICE	2.00
1002350	03/09/2012 NYE COUNTY LAW ENFORCEMENT	120.00
1002351	03/09/2012 OHIO CHILD SUPPORT PAYMENT CEN	311.02
1002352	03/09/2012 PUBLIC EMPLOYEES RETIREMENT SY	79.48

1002353	03/09/2012	RELIASTAR LIFE INSURANCE CO	6,690.00
1002354	03/09/2012	RELIASTAR LIFE INSURANCE CO	2,165.00
1002355	03/09/2012	RELIASTAR LIFE INSURANCE CO	1,553.49
1002356	03/09/2012	UNITED HEALTHCARE INSURANCE CO	383.90
1002357	03/09/2012	UNITED WAY OF SOUTHERN NEVADA	48.00
1002358	03/09/2012	WANDERER LAW PC	303.79
1002359	03/09/2012	WESTERN INSURANCE SPEC., INC.	1,303.45
1002360	03/09/2012	WESTERN INSURANCE SPEC., INC.	149.88
1002361	03/09/2012	WESTERN INSURANCE SPEC., INC.	106.20
1002362	03/09/2012	WESTERN INSURANCE SPEC., INC.	77.75
1002363	03/09/2012	RICK A YARNALL	139.00
1002364	03/12/2012	NATIONAL PAYMENT CENTER	185.90
1002365	03/12/2012	TX CHILD SUPPORT SDU	304.62
1002366	03/12/2012	A A D S OFFICE SOLUTIONS	25,500.00
1002367	03/12/2012	A T & T	439.58
1002368	03/12/2012	A T & T MOBILITY	28.08
1002369	03/12/2012	ACE MOBILE VET SVCS INC	2,068.00
1002370	03/12/2012	ADVANCED SURVEYING & PROF SVCS	1,215.00
1002371	03/12/2012	ALL AMERICAN FIRE CORP	1,681.25
1002372	03/12/2012	REBECCA ALMEIDA	25.00
1002373	03/12/2012	AMARGOSA DISPOSAL	49.50
1002374	03/12/2012	AMERICAN MEDICAL RESPONSE	169.50
1002375	03/12/2012	AREA 51 DEATH VALLEY TRAVEL	500.00
1002376	03/12/2012	ARID PEST CONTROL	60.00
1002377	03/12/2012	NATALIE ARMS	146.00
1002378	03/12/2012	AWARDS PLUS	638.00
1002379	03/12/2012	B & C PRINTING INC	175.95
1002380	03/12/2012	DEBORA BACA	128.00
1002381	03/12/2012	BEATTY DISPOSAL	30.00
1002382	03/12/2012	BEKOS HARDWARE	28.92
1002383	03/12/2012	GEORGE N BENESCH	7,482.02
1002384	03/12/2012	JOEL A BERMUDEZ	10.00
1002385	03/12/2012	BLAINE EQUIPMENT COMPANY INC	34.56
1002386	03/12/2012	MICHAEL BOHARSIK	155.00
1002387	03/12/2012	CALIFORNIA NARCOTICS OFFICERS	75.00
1002388	03/12/2012	CALIFORNIA TOOL & WELDING SPLY	102.80
1002389	03/12/2012	CASHMAN EQUIPMENT CO	1,721.05
1002390	03/12/2012	CENTRAL NEVADA HARDWARE	83.16
1002391	03/12/2012	CHARLESTON AUTO PARTS	436.89
1002392	03/12/2012	CINTAS CORPORATION #59	94.18
1002393	03/12/2012	CUMMINS ROCKY MOUNTAIN LLC	332.78
1002394	03/12/2012	DELL MARKETING LP	2,607.50
1002395	03/12/2012	LORINA DELLINGER	111.00
1002396	03/12/2012	DESERT RESEARCH INSTITUTE	1,873.49
1002397	03/12/2012	JONI EASTLEY	252.57
1002398	03/12/2012	FEDEX	468.85
1002399	03/12/2012	FLYERS ENERGY LLC	14,781.10
1002400	03/12/2012	FORELAND REFINING CORP	1,899.78
1002401	03/12/2012	FRONTIER	557.02
1002402	03/12/2012	FRONTIER RADIO INC	207.50
1002403	03/12/2012	GAUDIN FORD	339.83
1002404	03/12/2012	HARRY R GENSLER ESQ	3,460.00
1002405	03/12/2012	GEOTECH ENVIRONMNTL EQUIP INC	1,483.36
1002406	03/12/2012	GIAMPAOLI, MARYELLEN	3,582.40
1002407	03/12/2012	GLOBAFONE INC	6,720.00
1002408	03/12/2012	GLORIETA GEOSCIENCE INC	12,681.55
1002409	03/12/2012	JOSEPH C GOODE	80.00
1002410	03/12/2012	GRAPHIC IMAGING SERVICES INC	13,935.00
1002411	03/12/2012	GREGORY, LEVI W	44.00
1002412	03/12/2012	WALT GRUDZINSKI	40.00
1002413	03/12/2012	HAAKER EQUIPMENT COMPANY	389.01
1002414	03/12/2012	GREGORY HAFEN	160.00

1002415	03/12/2012 TERRY L HAND	160.00
1002416	03/12/2012 HEILMAN, LORI	146.00
1002417	03/12/2012 HOLMANS	667.50
1002418	03/12/2012 HOME DEPOT/GECF	293.68
1002419	03/12/2012 HOME DEPOT/GECF	67.26
1002420	03/12/2012 HOSS DISPOSAL INC	665.30
1002421	03/12/2012 INFOTECH SYSTEMS INC	214.10
1002422	03/12/2012 J W WELDING SUPPLY	627.34
1002423	03/12/2012 JASZCZAK, CASH (CASMIER)	6,240.00
1002424	03/12/2012 JCG TECHNOLOGIES	990.00
1002425	03/12/2012 JIM BUTLER MOTEL	59.95
1002426	03/12/2012 JOES SANITATION INC	755.00
1002427	03/12/2012 JONES & BARTLETT LEARNING LLC	2,536.04
1002428	03/12/2012 FRED JONES	900.00
1002429	03/12/2012 KENWORTH SALES CO	202.22
1002430	03/12/2012 KINSLEY ENTERPRISES LLC	105.00
1002431	03/12/2012 KLEINWORTH, KEVIN B	146.00
1002432	03/12/2012 JOHN KOENIG	160.00
1002433	03/12/2012 LAB CORP	228.00
1002434	03/12/2012 LAB SAFETY SUPPLY INC	247.25
1002435	03/12/2012 LAS VEGAS REVIEW JOURNAL	1,584.65
1002436	03/12/2012 LATRONICO, CRAIG M	100.00
1002437	03/12/2012 Attn: LAURA HUCKEY	165.00
1002438	03/12/2012 LAWSON PRODUCTS INC	20.54
1002439	03/12/2012 LEXIS NEXIS RISK DATA MGMT INC	129.60
1002440	03/12/2012 M & K ENTERPRISE	75.00
1002441	03/12/2012 MARK'S SERVICE CENTER	180.03
1002442	03/12/2012 SHANNON MARR	612.23
1002443	03/12/2012 MC RAE, ROGER	34.00
1002444	03/12/2012 CARNACION MENDIOLA	400.00
1002445	03/12/2012 METRO OFFICE SOLUTIONS INC	513.04
1002446	03/12/2012 MINERAL COUNTY CLERK & TREAS	900.00
1002447	03/12/2012 MINNICK, MARVIN	80.00
1002448	03/12/2012 MIRROR, THE	35.00
1002449	03/12/2012 BRIAN R MULVEY	70.00
1002450	03/12/2012 N A C D E P	75.00
1002451	03/12/2012 NEVADA AIRPORTS ASSOCIATION	1,000.00
1002452	03/12/2012 NEVADA CHILD & FAMILY SVC DIVI	26,566.25
1002453	03/12/2012 NEVADA EYE AND EAR	80.31
1002454	03/12/2012 NEVADA FIRE & FIRST AID	205.00
1002455	03/12/2012 NEVADA FORESTRY DIVISION	1,200.00
1002456	03/12/2012 NEVADA HEALTH CENTERS INC	51,833.26
1002457	03/12/2012 NEVADA STATE PUBLIC EMPLOY BEN	5,414.28
1002458	03/12/2012 NV ENERGY	10,310.62
1002459	03/12/2012 NV ENERGY	200.00
1002460	03/12/2012 NYE COUNTY SENIOR NUTRITION	14,534.00
1002461	03/12/2012 NYE COUNTY TREASURER	26.98
1002462	03/12/2012 NYE REGIONAL MEDICAL CENTER	3,224.98
1002463	03/12/2012 O P I	61.98
1002464	03/12/2012 OFFICE DEPOT	683.42
1002465	03/12/2012 PAHRUMP AUTO BODY & GLASS INC	822.11
1002466	03/12/2012 PAHRUMP AUTO PARTS	109.18
1002467	03/12/2012 PAHRUMP BUILDING & SAFETY	1,287.12
1002468	03/12/2012 PAHRUMP BUILDING & SAFETY	94.55
1002469	03/12/2012 PAHRUMP STATION	152.58
1002470	03/12/2012 PAHRUMP VALLEY DISPOSAL INC	1,006.39
1002471	03/12/2012 VICKY PARKER	160.00
1002472	03/12/2012 PHOENIX HIGHWAY PRODUCTS,INC	11,753.14
1002473	03/12/2012 QUEST DIAGNOSTICS INC	252.28
1002474	03/12/2012 QUILL	186.51
1002475	03/12/2012 R F M SUPPLY CO, INC	883.42
1002476	03/12/2012 REBEL OIL COMPANY, INC	1,720.79

1002477	03/12/2012	RENO GAZETTE JOURNAL	695.38
1002478	03/12/2012	ROSE ROBERTS	200.00
1002479	03/12/2012	ROCKSCAPES OF NEVADA	360.00
1002480	03/12/2012	ROUND MOUNTAIN PUBLIC UTL	22.00
1002481	03/12/2012	ROY'S BOTTLED WATER ENT	8.75
1002482	03/12/2012	SAITTA TRUDEAU	62.10
1002483	03/12/2012	SAMS CLUB	954.59
1002484	03/12/2012	SCHINHOFEN, DAN	366.00
1002485	03/12/2012	SCHWAAB	109.25
1002486	03/12/2012	SHOSHONE MARKET	846.44
1002487	03/12/2012	SILVER STATE INTERNATIONAL	30.76
1002488	03/12/2012	SMITH POWER PRODUCTS	498.81
1002489	03/12/2012	STERLING CODIFIERS, INC	1,066.00
1002490	03/12/2012	SUBURBAN PROPANE	11,831.53
1002491	03/12/2012	SYSCO FOOD SERV OF LAS VEGAS	4,733.67
1002492	03/12/2012	T G'S PEST CONTROL INC	70.00
1002493	03/12/2012	TONOPAH PUBLIC UTIL	2,170.54
1002494	03/12/2012	U P S 4309	16.58
1002495	03/12/2012	U S A BLUE BOOK	15.95
1002496	03/12/2012	UTILITIES INC OF CENTRAL NV	420.79
1002497	03/12/2012	VALLEY DISPOSAL	1,550.00
1002498	03/12/2012	VALLEY ELECTRIC ASSN INC	14,996.71
1002499	03/12/2012	VERIZON WIRELESS	49.76
1002500	03/12/2012	WALTON, JOHN C	4,630.00
1002501	03/12/2012	WELDON, ASHLEY	146.00
1002502	03/12/2012	WESTCARE	14,438.50
1002503	03/12/2012	WHITE & SMITH LLC	918.05
1002504	03/12/2012	LORINDA WICHMAN	1,729.45
1002505	03/12/2012	WORTHEN EQUIPMENT INC	209.45
1002506	03/12/2012	XEROX	377.00
1002507	03/12/2012	XEROX CORPORATION	323.95
1002508	03/12/2012	ZAP MANUFACTURING INC	169.70
1002509	03/12/2012	DAWN ZARAGOZA	45.00
1002510	03/13/2012	SYSTEMS & RESEARCH	525.00
1002511	02/23/2012	DODGE, JUDY	151.58
1002512	03/14/2012	A E D SUPERSTORE	350.00
1002513	03/14/2012	A T & T	2,156.52
1002514	03/14/2012	A T & T MOBILITY	3,828.92
1002515	03/14/2012	ACME GENERAL STORE INC	182.07
1002516	03/14/2012	ANTHONY ALOSI	600.00
1002517	03/14/2012	AMTEC COMMUNICATIONS INC	221.00
1002518	03/14/2012	ATKINS NORTH AMERICA INC	1,742.90
1002519	03/14/2012	B & C PRINTING INC	335.00
1002520	03/14/2012	B E C ENVIRONMENTAL INC	17,281.43
1002521	03/14/2012	EMILY BAHRET	300.00
1002522	03/14/2012	BEARS PEST CONTROL LLC	70.00
1002523	03/14/2012	BEATTY WATER & ICE	32.00
1002524	03/14/2012	BEATTY WATER & SANITATION	1,146.21
1002525	03/14/2012	BOB BOTTOM INC	875.00
1002526	03/14/2012	BONANZA PRODUCE CO	932.40
1002527	03/14/2012	CAL NEVADA TOWING	823.44
1002528	03/14/2012	MARGARET CARVER	424.00
1002529	03/14/2012	CENTRAL RESTAURANT PRODUCTS	394.77
1002530	03/14/2012	CHEVRON & TEXACO CARD SVCS	1,032.95
1002531	03/14/2012	CITY OF ELY	148.75
1002532	03/14/2012	COURT SERVICES INC	1,934.20
1002533	03/14/2012	COURTYARDS APARTMENTS	400.00
1002534	03/14/2012	D & J ELECTRICAL SERVICES LLC	8,135.19
1002535	03/14/2012	DAY ENGINEERING	5,800.00
1002536	03/14/2012	DESERT VIEW REGIONAL MEDICAL C	1,007.75
1002537	03/14/2012	DON GOFORTH RESOURCE CENTER	25,875.00
1002538	03/14/2012	DEREK EASON	25.00

1002539	03/14/2012	EMERGENCY MEDICAL PRODUCTS INC	284.95
1002540	03/14/2012	DAVID FANNING	36.00
1002541	03/14/2012	FIFTH JUDICIAL DIST ADULT	450.00
1002542	03/14/2012	FLYERS ENERGY LLC	8,878.83
1002543	03/14/2012	FRONTIER	1,671.56
1002544	03/14/2012	GRAINGER	1,836.07
1002545	03/14/2012	H & M PIPE & SUPPLY INC	31.21
1002546	03/14/2012	HI DESERT INN	1,691.68
1002547	03/14/2012	HOME DEPOT/GECF	402.92
1002548	03/14/2012	HOSS DISPOSAL INC	115.50
1002549	03/14/2012	J & D AUTO PARTS	169.55
1002550	03/14/2012	JOHNSTONE SUPPLY	322.07
1002551	03/14/2012	KRISTINE KIPP	10.00
1002552	03/14/2012	L C E O LLC	1,261.00
1002553	03/14/2012	LAB CORP	38.00
1002554	03/14/2012	LAS VEGAS REVIEW JOURNAL	448.59
1002555	03/14/2012	LAWSON PRODUCTS INC	1,052.13
1002556	03/14/2012	LEE FUNERAL HOME & CREMATION S	600.00
1002557	03/14/2012	LEGACY ENVIRONMENTAL CONCEPTS	9,915.00
1002558	03/14/2012	LEXIS NEXIS RISK DATA MGMT INC	144.95
1002559	03/14/2012	ANITA LOCKHART	40.00
1002560	03/14/2012	MARK'S SERVICE CENTER	826.86
1002561	03/14/2012	AMY L MEIER	107.77
1002562	03/14/2012	METRO OFFICE SOLUTIONS INC	1,140.00
1002563	03/14/2012	MOTOROLA	6,885.24
1002564	03/14/2012	MOUNT GRANT GENERAL HOSPITAL	435.00
1002565	03/14/2012	NEVADA COUNTY FISCAL OFFICERS	75.00
1002566	03/14/2012	NEVADA GEO-TECH INC	8,092.50
1002567	03/14/2012	NEVADA HEALTH CENTERS INC	104.00
1002568	03/14/2012	NEVADA MOTOR VEHICLES DEPTARTM	3.00
1002569	03/14/2012	NEVADA PUBLIC SAFETY RECORDS &	2,865.25
1002570	03/14/2012	NEVADA STATE CONTROLLER	63,228.28
1002571	03/14/2012	NEVADA TRANSPORTATION DEPARTME	3,815.89
1002572	03/14/2012	NV ENERGY	748.06
1002573	03/14/2012	NYE REGIONAL MEDICAL CENTER	1,976.43
1002574	03/14/2012	OFFICE DEPOT	893.65
1002575	03/14/2012	OTERO, TAMMY	105.36
1002576	03/14/2012	PAHRUMP AUTO PARTS	580.35
1002577	03/14/2012	PAHRUMP RENTALS INC	22.88
1002578	03/14/2012	PAHRUMP STATION	514.41
1002579	03/14/2012	PAHRUMP VALLEY FIRE RESCUE SRV	494.18
1002580	03/14/2012	PEDIATRIX MEDICAL GROUP	201.54
1002581	03/14/2012	QUILL	537.98
1002582	03/14/2012	R F M SUPPLY CO, INC	75.72
1002583	03/14/2012	REBEL OIL COMPANY, INC	761.05
1002584	03/14/2012	REDBURN TIRE COMPANY	1,955.76
1002585	03/14/2012	CHRISTINE ROMERO	350.00
1002586	03/14/2012	ROY'S BOTTLED WATER ENT	12.00
1002587	03/14/2012	S B A TOWERS III LLC	7,950.00
1002588	03/14/2012	SAFETY VISION	385.20
1002589	03/14/2012	SAITTA TRUDEAU	160.31
1002590	03/14/2012	SCOLARI'S FOOD & DRUG CO	29.98
1002591	03/14/2012	SECURE ALERT INC	96.00
1002592	03/14/2012	SHAMRELL, DANELLE	259.70
1002593	03/14/2012	SHOSHONE PROPANE INC	200.00
1002594	03/14/2012	SKALICKY, DON	18.00
1002595	03/14/2012	KARYN SMITH	60.00
1002596	03/14/2012	SUBURBAN PROPANE	207.46
1002597	03/14/2012	SYSCO FOOD SERV OF LAS VEGAS	3,168.38
1002598	03/14/2012	TASER INTERNATIONAL, INC	650.00
1002599	03/14/2012	JOANNE C TONNU DDS	585.41
1002600	03/14/2012	TWILA'S PACK & TACK	47.89

1002601	03/14/2012 V C A DECATUR ANIMAL HOSPITAL	785.09
1002602	03/14/2012 VALLEY ELECTRIC ASSN INC	5,316.57
1002603	03/14/2012 WEST PAYMENT CENTER	241.40
1002604	03/15/2012 NEVADA STATE BANK	29,431.00
1002605	03/15/2012 NEVADA STATE BANK	450,453.44
1002606	03/15/2012 NEVADA STATE BANK	67,537.23
1002607	03/15/2012 NEVADA STATE BANK	13,283.61
1002608	03/15/2012 NEVADA STATE BANK	3,726.62
1002609	03/15/2012 NEVADA STATE BANK	4,211.42
1002610	03/15/2012 NEVADA STATE BANK	3,875.19
1002611	03/15/2012 NEVADA STATE BANK	1,529.38
1002612	03/15/2012 NEVADA STATE BANK	1,377.72
1002613	03/15/2012 NEVADA STATE BANK	1,180.28
1002614	03/15/2012 NEVADA STATE BANK	483.36
1002615	03/15/2012 NEVADA STATE BANK	349.12
1002616	03/16/2012 A T & T	86.00
1002617	03/16/2012 ACE MOBILE VET SVCS INC	267.00
1002618	03/16/2012 ADVANCED SURVEYING & PROF SVCS	425.00
1002619	03/16/2012 AMERICAN WATER WORKS ASSOC	413.00
1002620	03/16/2012 ANIMAL CARE EQUIP & SVS LLC	199.16
1002621	03/16/2012 AVIEW INVESTIGATIONS	1,403.95
1002622	03/16/2012 B & B JANITORIAL	8,610.00
1002623	03/16/2012 B & C PRINTING INC	280.00
1002624	03/16/2012 BEARING BELT & CHAIN	51.19
1002625	03/16/2012 BEATTY DISPOSAL	30.46
1002626	03/16/2012 BEATTY MERCANTILE	20.31
1002627	03/16/2012 BEATTY MUSEUM & HISTORICAL SOC	315.57
1002628	03/16/2012 BEKOS HARDWARE	15.38
1002629	03/16/2012 CEDAR WELD SUPPLY & STEEL	32.00
1002630	03/16/2012 CENTRAL NEVADA HARDWARE	10.93
1002631	03/16/2012 CHURCHILL COUNTY COMPTROLLER	12,250.00
1002632	03/16/2012 CLARK HILL PLC	14,050.00
1002633	03/16/2012 COOKS ICE	5.40
1002634	03/16/2012 DESERT VIEW REGIONAL MEDICAL C	75.22
1002635	03/16/2012 EDDIE WORLD GAS	126.97
1002636	03/16/2012 ELY DISPOSAL SERVICE INC	664.69
1002637	03/16/2012 EMERGENCY MEDICAL PRODUCTS INC	242.95
1002638	03/16/2012 FAMILY CHIROPRACTIC LLC	60.00
1002639	03/16/2012 FAMILY PHARMACY	346.07
1002640	03/16/2012 GRACIA M FELDMAN	338.90
1002641	03/16/2012 FORELAND REFINING CORP	1,209.28
1002642	03/16/2012 FOSTER, JAMES E.	5,100.00
1002643	03/16/2012 FRONTIER	184.15
1002644	03/16/2012 G & K SERVICES	39.82
1002645	03/16/2012 HARRY R GENSLER ESQ	1,080.00
1002646	03/16/2012 GLOBAFONE INC	519.92
1002647	03/16/2012 MICHAEL HARMON	5.30
1002648	03/16/2012 HARRIS, KELLY	299.68
1002649	03/16/2012 MARK HOLLOWAY	50.00
1002650	03/16/2012 HOME DEPOT/GECE	864.63
1002651	03/16/2012 J L INVESTMENTS INC	400.00
1002652	03/16/2012 Attn: J M A ARCHITECTS INC	8,144.86
1002653	03/16/2012 JANDA RIBBONS & AWARDS	17.50
1002654	03/16/2012 JIMS REFRIGERATION	103.54
1002655	03/16/2012 JOES SANITATION INC	210.00
1002656	03/16/2012 JONATHAN PUBLISHING	330.00
1002657	03/16/2012 RACHEL KRYDER	45.00
1002658	03/16/2012 LAKES CROSSING CENTER CORP	700.00
1002659	03/16/2012 LANE, ROBERT W	365.68
1002660	03/16/2012 LAS VEGAS REVIEW JOURNAL	1,882.51
1002661	03/16/2012 LIBERTY ALARMS	35.00
1002662	03/16/2012 LONGSTREET INN AND CASINO	38.52

1002663	03/16/2012	M E S ARIZONA MUNICIPAL EMERGE	171.80
1002664	03/16/2012	M W I VETERINARY SUPPLY CO	267.47
1002665	03/16/2012	MAPES, WAYNE	54.00
1002666	03/16/2012	METRO OFFICE SOLUTIONS INC	206.88
1002667	03/16/2012	MOORE MEDICAL CORP	379.67
1002668	03/16/2012	NAPA ROUND MOUNTAIN	76.28
1002669	03/16/2012	NEVADA ASSOC OF CO CLERKS	35.00
1002670	03/16/2012	NEVADA DIVISION OF HEALTH	19,668.25
1002671	03/16/2012	NEVADA JUDGES OF LIMITED	250.00
1002672	03/16/2012	NEVADA RURAL WATER ASSOCIATION	275.00
1002673	03/16/2012	NORWEST APPLIED HYDROLOGY	3,613.31
1002674	03/16/2012	NV ENERGY	551.80
1002675	03/16/2012	NYE COUNTY CLERK	3,046.69
1002676	03/16/2012	NYE REGIONAL MEDICAL CENTER	2,858.00
1002677	03/16/2012	O P I	90.53
1002678	03/16/2012	OFFICE DEPOT	224.53
1002679	03/16/2012	PAHRUMP AUTO PARTS	406.49
1002680	03/16/2012	PAHRUMP CENTRAL LLC	119.85
1002681	03/16/2012	PAHRUMP SANITATION	99.00
1002682	03/16/2012	PAHRUMP VALLEY DISPOSAL INC	169.30
1002683	03/16/2012	MARIA PERALTA-DE GOMEZ	303.85
1002684	03/16/2012	PLEWE, KEN	288.74
1002685	03/16/2012	PREMIERE GLOBAL SERVICES	258.84
1002686	03/16/2012	PRO FLAME	68.07
1002687	03/16/2012	QUILL	512.63
1002688	03/16/2012	REBEL OIL COMPANY, INC	3,496.40
1002689	03/16/2012	REDWOOD TOXICOLOGY LABORATORY	1,429.14
1002690	03/16/2012	SAFEWAY SIGN COMPANY	1,252.50
1002691	03/16/2012	SCHINHOFEN, DAN	134.00
1002692	03/16/2012	SERVICE ROCK PRODUCTS	1,972.50
1002693	03/16/2012	SIERRA ENVIRONMENTAL MONITORIN	304.00
1002694	03/16/2012	SPARKLETTTS OR SIERRA SPRINGS	44.97
1002695	03/16/2012	STAPLES CREDIT PLAN	252.26
1002696	03/16/2012	SUBURBAN PROPANE	365.77
1002697	03/16/2012	U S A BLUE BOOK	404.57
1002698	03/16/2012	VALLEY ELECTRIC ASSN INC	284.56
1002699	03/16/2012	WALTON, JOHN C	4,770.00
1002700	03/16/2012	WESTERN NEVADA SUPPLY CO	1,456.65
1002701	03/16/2012	WULFENSTEIN CONSTRUCTION CO	22,958.71
1002702	03/16/2012	XEROX CORPORATION	1,506.26
1002703	03/22/2012	AMERICAN FAMILY LIFE	7,091.36
1002704	03/22/2012	AMERICAN FAMILY LIFE	2,985.70
1002705	03/22/2012	AMERICAN FAMILY LIFE	99.42
1002706	03/22/2012	AMERICAN FIDELITY INSURANCE	455.00
1002707	03/22/2012	CALIFORNIA STATE DISBURSEMENT	302.69
1002708	03/22/2012	CALIFORNIA STATE DISBURSEMENT	220.72
1002709	03/22/2012	CALIFORNIA STATE DISBURSEMENT	155.08
1002710	03/22/2012	CLEARINGHOUSE ATLAS # 00019597	87.44
1002711	03/22/2012	COLONIAL LIFE INSURANCE	1,569.78
1002712	03/22/2012	COLONIAL LIFE INSURANCE	73.40
1002713	03/22/2012	COLONIAL LIFE INSURANCE	57.16
1002714	03/22/2012	COLONIAL LIFE INSURANCE	39.26
1002715	03/22/2012	COLONIAL LIFE INSURANCE	38.60
1002716	03/22/2012	COLONIAL LIFE INSURANCE	18.00
1002717	03/22/2012	GUARDIAN GUL SERVICE CENTER	429.74
1002718	03/22/2012	HARTFORD LIFE INSURANCE	3,135.38
1002719	03/22/2012	HARTFORD LIFE INSURANCE	576.92
1002720	03/22/2012	LIBERTY MUTUAL GROUP	1,070.10
1002721	03/22/2012	LIFE INSURANCE COMPANY OF THE	250.00
1002722	03/22/2012	LIFE INSURANCE COMPANY OF THE	100.00
1002723	03/22/2012	LIFE INSURANCE COMPANY OF THE	25.00
1002724	03/22/2012	MET LIFE	655.68

1002725	03/22/2012 MET LIFE	93.00
1002726	03/22/2012 MET LIFE	28.50
1002727	03/22/2012 MET LIFE	22.76
1002728	03/22/2012 MET LIFE	7.70
1002729	03/22/2012 N C CHILD SUPPORT	328.15
1002730	03/22/2012 NATIONAL PAYMENT CENTER	161.90
1002731	03/22/2012 NEVADA STATE BANK	1,500.00
1002732	03/22/2012 NEVADA STATE BANK	1,886.15
1002733	03/22/2012 NEVADA STATE BANK	233.33
1002734	03/22/2012 NEVADA STATE BANK	172.35
1002735	03/22/2012 NEVADA STATE BANK	83.33
1002736	03/22/2012 NEVADA STATE BANK	3,400.00
1002737	03/22/2012 NEVADA STATE BANK	4,532.48
1002738	03/22/2012 NEVADA STATE BANK	235.14
1002739	03/22/2012 NEVADA STATE BANK	76.49
1002740	03/22/2012 NEVADA STATE BANK	42.30
1002741	03/22/2012 NEVADA STATE BANK	25.76
1002742	03/22/2012 NEVADA STATE BANK	693.54
1002743	03/22/2012 NEVADA STATE BANK	253.85
1002744	03/22/2012 NEVADA STATE BANK	220.15
1002745	03/22/2012 NEVADA STATE BANK	88.15
1002746	03/22/2012 NEVADA STATE BANK	2,661.00
1002747	03/22/2012 NEVADA STATE BANK	8.87
1002748	03/22/2012 NEVADA STATE BANK	60.00
1002749	03/22/2012 NEVADA STATE BANK	2,944.63
1002750	03/22/2012 NEVADA STATE BANK	50.00
1002751	03/22/2012 NEVADA STATE TREASURERS OFFICE	6.00
1002752	03/22/2012 NEVADA STATE TREASURERS OFFICE	4.00
1002753	03/22/2012 NEVADA STATE TREASURERS OFFICE	2.00
1002754	03/22/2012 NEVADA STATE TREASURERS OFFICE	2.00
1002755	03/22/2012 NEW YORK LIFE	3,436.88
1002756	03/22/2012 NEW YORK LIFE	174.00
1002757	03/22/2012 NEW YORK LIFE	60.00
1002758	03/22/2012 NYE COUNTY LAW ENFORCEMENT	120.00
1002759	03/22/2012 OHIO CHILD SUPPORT PAYMENT CEN	311.02
1002760	03/22/2012 PRE-PAID LEGAL SERVICES	686.00
1002761	03/22/2012 PRE-PAID LEGAL SERVICES	291.90
1002762	03/22/2012 PRE-PAID LEGAL SERVICES	155.40
1002763	03/22/2012 PRE-PAID LEGAL SERVICES	77.70
1002764	03/22/2012 PRE-PAID LEGAL SERVICES	51.80
1002765	03/22/2012 PRE-PAID LEGAL SERVICES	25.90
1002766	03/22/2012 PUBLIC EMPLOYEES RETIREMENT SY	501.38
1002767	03/22/2012 RELIASTAR LIFE INSURANCE CO	6,690.00
1002768	03/22/2012 RELIASTAR LIFE INSURANCE CO	2,165.00
1002769	03/22/2012 RELIASTAR LIFE INSURANCE CO	907.34
1002770	03/22/2012 STANDARD	8,150.37
1002771	03/22/2012 STANDARD	796.56
1002772	03/22/2012 STANDARD	154.75
1002773	03/22/2012 STANDARD	120.13
1002774	03/22/2012 STANDARD	70.72
1002775	03/22/2012 STANDARD	52.61
1002776	03/22/2012 STANDARD	39.24
1002777	03/22/2012 STANDARD	26.00
1002778	03/22/2012 STANDARD	18.25
1002779	03/22/2012 STANDARD	12.50
1002780	03/22/2012 STANDARD	12.50
1002781	03/22/2012 STANDARD	11.50
1002782	03/22/2012 STANDARD	2.88
1002783	03/22/2012 TRANSAMERICA LIFE INSURANCE CO	40.68
1002784	03/22/2012 TX CHILD SUPPORT SDU	304.62
1002785	03/22/2012 UNITED WAY OF SOUTHERN NEVADA	43.00
1002786	03/22/2012 UNUM	2,543.54

1002787	03/22/2012 UNUM	30.26
1002788	03/22/2012 UNUM	19.74
1002789	03/22/2012 UNUM	17.74
1002790	03/22/2012 WANDERER LAW PC	334.95
1002791	03/22/2012 WASHINGTON NATIONAL INSURANCE	1,872.22
1002792	03/22/2012 WASHINGTON NATIONAL INSURANCE	99.70
1002793	03/22/2012 WASHINGTON NATIONAL INSURANCE	38.50
1002794	03/22/2012 RICK A YARNALL	139.00
1002795	03/22/2012 A T & T	1,160.56
1002796	03/22/2012 ADVANTAGE SELF STORAGE INC	300.20
1002797	03/22/2012 AKERMAN SENTERFITT	12,604.34
1002798	03/22/2012 ALARMCO INC	40.00
1002799	03/22/2012 AMERIGAS	288.75
1002800	03/22/2012 BANK OF AMERICA	18,530.22
1002801	03/22/2012 BEATTY CHAMBER OF COMMERCE	500.00
1002802	03/22/2012 BEATTY DISPOSAL	52.50
1002803	03/22/2012 BEATTY MERCANTILE	72.78
1002804	03/22/2012 BEATTY WATER & SANITATION	391.92
1002805	03/22/2012 BONANZA PRODUCE CO	229.70
1002806	03/22/2012 C S S INC	8,834.00
1002807	03/22/2012 CHADWICK CENTER FOR	2,100.00
1002808	03/22/2012 CHARLESTON AUTO PARTS	89.85
1002809	03/22/2012 CHEVRON & TEXACO CARD SVCS	92.56
1002810	03/22/2012 CLERK OF DISTRICT COURT	34.00
1002811	03/22/2012 TIFFANY CRADDOCK	10.00
1002812	03/22/2012 GARY CURTIS	30.00
1002813	03/22/2012 DESERT VIEW REGIONAL MEDICAL C	7,662.80
1002814	03/22/2012 DISPLAY SALES	1,379.00
1002815	03/22/2012 FEDEX	25.37
1002816	03/22/2012 FIFTH JUDICIAL DIST ADULT	575.90
1002817	03/22/2012 FRIEL JR, JOHN	44.00
1002818	03/22/2012 FRONTIER	1,606.14
1002819	03/22/2012 GABBS TOWN PETTY CASH	181.06
1002820	03/22/2012 HARRY R GENSLER ESQ	3,415.00
1002821	03/22/2012 GRAINGER	53.80
1002822	03/22/2012 HOME DEPOT/GECF	11.74
1002823	03/22/2012 J & D AUTO PARTS	834.97
1002824	03/22/2012 J & T CLEANERS	1,415.75
1002825	03/22/2012 JOERGER, CARL MICHAEL	27,686.43
1002826	03/22/2012 JOES SANITATION INC	250.00
1002827	03/22/2012 KRISTINE KIPP	10.00
1002828	03/22/2012 LAS VEGAS REVIEW JOURNAL	238.83
1002829	03/22/2012 LEGAL PROCESS SERVICE	670.00
1002830	03/22/2012 LEXIS NEXIS RISK DATA MGMT INC	50.00
1002831	03/22/2012 MIRROR, THE	35.00
1002832	03/22/2012 MIZPAH	210.00
1002833	03/22/2012 BRIAN R MULVEY	80.00
1002834	03/22/2012 NAPA ROUND MOUNTAIN	47.13
1002835	03/22/2012 NEELY, DAVID H	3,621.80
1002836	03/22/2012 NEVADA HEALTH DIVISION	19,668.25
1002837	03/22/2012 NEVADA STATE BANK	500.00
1002838	03/22/2012 NEVADA STATE HEALTH DIVISION	7,917.00
1002839	03/22/2012 NORWEST APPLIED HYDROLOGY	8,553.55
1002840	03/22/2012 NUANCE COMMUNICATIONS INC	8,960.18
1002841	03/22/2012 NV ENERGY	337.16
1002842	03/22/2012 NYE COMMUNITIES COALITION	2,182.50
1002843	03/22/2012 NYE COUNTY SENIOR NUTRITION	36.96
1002844	03/22/2012 NYE REGIONAL MEDICAL CENTER	316.87
1002845	03/22/2012 O P I	22.99
1002846	03/22/2012 OFFICE DEPOT	243.87
1002847	03/22/2012 PAHRUMP AUTO PARTS	717.33
1002848	03/22/2012 PAHRUMP VALLEY CHAMBER OF COMM	420.00

1002849	03/22/2012 PAHRUMP VALLEY DISPOSAL INC	316.57
1002850	03/22/2012 PEPPER BALL TECHNOLOGIES INC	1,549.20
1002851	03/22/2012 PIMA COUNTY SUPERIOR COURT CLE	69.50
1002852	03/22/2012 PIPS TECHNOLOGY INC	615.00
1002853	03/22/2012 PRINTY, MICHAEL P	1,190.00
1002854	03/22/2012 REBEL OIL COMPANY, INC	1,393.62
1002855	03/22/2012 SAFEGUARD BUSINESS SYSTEMS	717.01
1002856	03/22/2012 SAITTA TRUDEAU	22.00
1002857	03/22/2012 SOLID WASTE ASSOCIATION	183.00
1002858	03/22/2012 SUBURBAN PROPANE	6,467.26
1002859	03/22/2012 THREAD LOGIC	253.86
1002860	03/22/2012 TONOPAH PUBLIC UTIL	72.78
1002861	03/22/2012 U S FOOD SERVICE INC	5,076.10
1002862	03/22/2012 UNDERWRITERS LABORATORIES INC.	2,970.60
1002863	03/22/2012 UTILITIES INC OF CENTRAL NV	1,669.20
1002864	03/22/2012 VALLEY ELECTRIC ASSN INC	1,750.74
1002865	03/22/2012 VERIZON WIRELESS	707.96
1002866	03/22/2012 VETERANS INFORMATION SERVICE	69.00
1002867	03/22/2012 WEST PAYMENT CENTER	1,035.05
1002868	03/22/2012 WESTCARE	5,000.00
1002869	03/22/2012 LORINDA WICHMAN	1,085.45
1002870	03/22/2012 XEROX	122.00
1002871	03/22/2012 XEROX CORPORATION	4,003.63
1002872	03/28/2012 CERIDIAN FLEX ONE	121.50
1002873	03/28/2012 CERIDIAN FLEX ONE	9.00
1002874	03/28/2012 CERIDIAN FLEX ONE	4.50
1002875	03/28/2012 CERIDIAN FLEX ONE	4.50
1002876	03/28/2012 A T & T	100.85
1002877	03/28/2012 ACE FIRE SYSTEMS INC	2,441.00
1002878	03/28/2012 ACE MOBILE VET SVCS INC	505.00
1002879	03/28/2012 ACE SALES INC	192.41
1002880	03/28/2012 PAUL J ADRAS ESQ	682.80
1002881	03/28/2012 ADVANCE INS & BENEFITS INC	100.00
1002882	03/28/2012 AMERICAN MEDFLIGHT	1,918.50
1002883	03/28/2012 AMERICAN SHREDDING	400.00
1002884	03/28/2012 SAMANTHA ARAIZA	122.00
1002885	03/28/2012 ARID PEST CONTROL	144.00
1002886	03/28/2012 ATKINS NORTH AMERICA INC	34,679.50
1002887	03/28/2012 B E C ENVIRONMENTAL INC	38,128.86
1002888	03/28/2012 BEATTY CHAMBER OF COMMERCE	3,754.30
1002889	03/28/2012 BEATTY DISPOSAL	25.00
1002890	03/28/2012 DEBORAH BEATTY	100.00
1002891	03/28/2012 JOHN BERGSTROM III	1,223.96
1002892	03/28/2012 JOEL A BERMUDEZ	40.00
1002893	03/28/2012 MICHAEL BOHARSIK	775.00
1002894	03/28/2012 ANDREW BORASKY	421.88
1002895	03/28/2012 C E M E X	6,888.00
1002896	03/28/2012 CENTRAL NEVADA GIS & CARTOGRAP	9,914.63
1002897	03/28/2012 CENTRAL NEVADA MAINTENANCE	392.00
1002898	03/28/2012 CENTRAL RESTAURANT PRODUCTS	638.00
1002899	03/28/2012 CHARLESTON AUTO PARTS	4.92
1002900	03/28/2012 CINTAS CORPORATION #59	40.00
1002901	03/28/2012 COMPLETE STORE FIXTURES	11,331.52
1002902	03/28/2012 COUNTY FISCAL OFFICERS ASSOC	250.00
1002903	03/28/2012 COURTYARDS APARTMENTS	600.00
1002904	03/28/2012 FRANK J CREMEN	16,892.50
1002905	03/28/2012 D O I USGS	31,990.00
1002906	03/28/2012 DEEP SURPLUS	430.15
1002907	03/28/2012 DESERT RADIOLOGISTS	313.50
1002908	03/28/2012 DESERT VIEW REGIONAL MEDICAL C	3,834.34
1002909	03/28/2012 EDGEWAVE	4,830.00
1002910	03/28/2012 EXFED INVESTIGATIONS INC	1,000.00

1002911	03/28/2012	FAMILY CHIROPRACTIC LLC	60.00
1002912	03/28/2012	AMY FANNING	80.00
1002913	03/28/2012	FEDEX	38.80
1002914	03/28/2012	FIFTH JUDICIAL DIST ADULT	834.66
1002915	03/28/2012	FLYERS ENERGY LLC	43,663.72
1002916	03/28/2012	FRONTIER RADIO INC	17,626.32
1002917	03/28/2012	G & K SERVICES	39.82
1002918	03/28/2012	GATEWAY EDI LLC	78.00
1002919	03/28/2012	GAUDIN FORD	366.26
1002920	03/28/2012	GIAMPAOLI, MARYELLEN	14,430.47
1002921	03/28/2012	GRADUATE SCHOOL, USDA	330.00
1002922	03/28/2012	GRAINGER	179.29
1002923	03/28/2012	GRANICUS	819.00
1002924	03/28/2012	GRAYBAR ELECTRIC CO, INC	108.15
1002925	03/28/2012	GREAT BASIN INTERNET SERVICES	39.95
1002926	03/28/2012	GUDMUNSON, DAWN	118.00
1002927	03/28/2012	JAMES HARTSELL ESQ	2,441.32
1002928	03/28/2012	HI DESERT INN	1,360.32
1002929	03/28/2012	IDEAL MFG, INC.	1,012.56
1002930	03/28/2012	INTAB INC	389.04
1002931	03/28/2012	INTERNATIONAL ASSOC OF LAW	95.00
1002932	03/28/2012	JOERGER, CARL MICHAEL	1,650.44
1002933	03/28/2012	JOES SANITATION INC	148.18
1002934	03/28/2012	JONES & BARTLETT LEARNING LLC	46.92
1002935	03/28/2012	KATHRYN J. GILMORE, LLC	1,350.00
1002936	03/28/2012	KEVIN B KLEINWORTH	102.00
1002937	03/28/2012	KROGER - MSC 410347	924.72
1002938	03/28/2012	LAS VEGAS REVIEW JOURNAL	3,777.19
1002939	03/28/2012	LEXIS NEXIS	200.00
1002940	03/28/2012	LEXIS NEXIS RISK DATA MGMT INC	50.00
1002941	03/28/2012	M & K ENTERPRISE	190.00
1002942	03/28/2012	MARK'S SERVICE CENTER	476.16
1002943	03/28/2012	MED MEDIA INC	530.00
1002944	03/28/2012	AMY L MEIER	246.34
1002945	03/28/2012	METRO OFFICE SOLUTIONS INC	306.45
1002946	03/28/2012	MINERAL COUNTY JUVENILE PROBAT	1,898.39
1002947	03/28/2012	MOORE MEDICAL CORP	472.42
1002948	03/28/2012	MOTEL 6	231.04
1002949	03/28/2012	NAPA ROUND MOUNTAIN	37.22
1002950	03/28/2012	NEELY, DAVID H	16,910.80
1002951	03/28/2012	NEVADA GEO-TECH INC	19,505.00
1002952	03/28/2012	NEVADA RECORDERS ASSOCIATION	50.00
1002953	03/28/2012	NEVADA TAXATION DEPARTMENT	2,254.23
1002954	03/28/2012	NORCHEM DRUG TESTING LAB	124.00
1002955	03/28/2012	NV ENERGY	24.00
1002956	03/28/2012	NYE COMMUNITIES COALITION	1,138.03
1002957	03/28/2012	NYE COUNTY FINANCE	193.45
1002958	03/28/2012	NYE COUNTY SHERIFF-BEATTY	35.60
1002959	03/28/2012	NYE COUNTY SHERIFF-PAHRUMP	128.14
1002960	03/28/2012	OFFICE DEPOT	2,208.26
1002961	03/28/2012	OFFICE MAX CONTRACT INC.	138.98
1002962	03/28/2012	JOHN S PACULT	1,200.00
1002963	03/28/2012	PAHRUMP NUGGET	415.24
1002964	03/28/2012	PAHRUMP STATION	483.92
1002965	03/28/2012	PAHRUMP UTILITY COMPANY INC	52.13
1002966	03/28/2012	PAHRUMP VALLEY DISPOSAL INC	118.49
1002967	03/28/2012	PEPPERMILL HOTEL CASINO RENO	179.67
1002968	03/28/2012	PITNEY BOWES	3,282.56
1002969	03/28/2012	PRO VISION	1,152.62
1002970	03/28/2012	RICHARD PRUETT	241.30
1002971	03/28/2012	PURCHASE POWER	13,413.44
1002972	03/28/2012	QUICKRETE COMPANIES THE	2,113.00

1002973	03/28/2012	QUILL	35.54
1002974	03/28/2012	R F M SUPPLY CO, INC	70.00
1002975	03/28/2012	R V JOURNAL	72.50
1002976	03/28/2012	CHRISTEL RAIMONDO	314.20
1002977	03/28/2012	REBEL OIL COMPANY, INC	8,828.95
1002978	03/28/2012	SAITTA TRUDEAU	248.55
1002979	03/28/2012	SAITTA TRUDEAU	99.39
1002980	03/28/2012	SAMPSON, STEVE	165.20
1002981	03/28/2012	SCHINHOFEN, DAN	18.00
1002982	03/28/2012	SCOLARI'S FOOD & DRUG CO	6,729.29
1002983	03/28/2012	SERVICE ROCK PRODUCTS	11,220.00
1002984	03/28/2012	JIM SHANER	82.00
1002985	03/28/2012	SHOSHONE MARKET	126.81
1002986	03/28/2012	SIMPLEX GRINNELL LP	350.00
1002987	03/28/2012	SOUTHWEST ENVIRONMENTAL SERVIC	6,678.27
1002988	03/28/2012	SOUTHWEST ENVIRONMENTAL SVC	74,900.60
1002989	03/28/2012	SPARKLETT'S OR SIERRA SPRINGS	108.19
1002990	03/28/2012	SUBURBAN PROPANE	3,054.93
1002991	03/28/2012	SUNRISE HOSPITAL	1,429.00
1002992	03/28/2012	TERRA SPECTRA GEOMATICS INC	28,324.87
1002993	03/28/2012	TEXAS ENGINEERING EXTENSION SV	550.00
1002994	03/28/2012	TOTAL SAFETY INC	202.50
1002995	03/28/2012	TYLER TECHNOLOGIES INC	3,260.09
1002996	03/28/2012	U P S	500.00
1002997	03/28/2012	U P S 4309	159.99
1002998	03/28/2012	V I P MINI STORAGE	135.00
1002999	03/28/2012	VALLEY ELECTRIC ASSN INC	265.28
1003000	03/28/2012	VERIZON WIRELESS	53.31
1003001	03/28/2012	MICHAEL VOEGELE	12,021.30
1003002	03/28/2012	WALGREEN CO	208.99
1003003	03/28/2012	MICHAEL WEHMEYER	218.40
1003004	03/28/2012	WINTERS, PATTY	113.00
1003005	03/28/2012	WULFENSTEIN CONSTRUCTION CO	165,998.80
1003006	03/28/2012	XEROX CORPORATION	6,332.78
1003007	03/28/2012	JOSEPH D ZIEGLER	10,100.09
1003008	03/28/2012	ZIPLOCAL	180.00
2100034	01/04/2012	HORACE CARLYLE	240.66
2100035	01/04/2012	CENTRAL NEVADA HARDWARE	35.28
2100036	01/04/2012	D O I BLM	112.00
2100037	01/04/2012	FLYERS ENERGY LLC	833.33
2100038	01/04/2012	HACH COMPANY	293.95
2100039	01/04/2012	HARRIS COMPUTER SYSTEMS	2,732.00
2100040	01/04/2012	J & D AUTO PARTS	23.84
2100041	01/04/2012	NEVADA STATE BANK	11,994.65
2100042	01/04/2012	NEVADA STATE ENGINEER	1,500.00
2100043	01/04/2012	WESTERN NEVADA SUPPLY CO	1,274.79
2100044	01/06/2012	AUTOMATED RECOVERY SYS OF NV	26.20
2100045	01/06/2012	BEKOS HARDWARE	3.67
2100046	01/06/2012	BROWNING & ASSOCIATES	241.20
2100047	01/06/2012	BUSINESS & HOME SERVICES INC	372.68
2100048	01/06/2012	CENTRAL NEVADA HARDWARE	7.50
2100049	01/06/2012	CIVIL AIR PATROL MAGAZINE	245.00
2100050	01/06/2012	FAST GLASS	391.75
2100051	01/06/2012	FLYERS ENERGY LLC	1,065.09
2100052	01/10/2012	CENTRAL NEVADA HARDWARE	96.87
2100053	01/10/2012	LEGISLATIVE COUNSEL BUREAU	395.00
2100054	01/10/2012	NV ENERGY	1,122.32
2100055	01/10/2012	NV ENERGY	2,414.97
2100056	01/10/2012	QUILL	155.26
2100057	01/10/2012	SIERRA ENVIRONMENTAL MONITORIN	433.00
2100058	01/10/2012	SIERRA OFFICE SOLUTIONS INC	196.50
2100059	01/10/2012	SUBURBAN PROPANE	1,733.35

2100060	01/10/2012 T G'S PEST CONTROL INC	170.00
2100061	01/10/2012 Attn: RHYAN MAY	7.93
2100062	01/10/2012 U P S	21.23
2100063	01/10/2012 U S A BLUE BOOK	39.37
2100064	01/10/2012 JOSEPH WESTERLUND	95.95
2100065	01/10/2012 WESTERN NEVADA SUPPLY CO	938.11
2100066	01/10/2012 XEROX CORPORATION	101.32
2100067	01/10/2012 YESCO	825.00
2100068	01/12/2012 NEVADA STATE BANK	236,593.00
2100069	01/12/2012 NEVADA STATE ENGINEER	550.00
2100070	01/17/2012 CENTRAL NEVADA HARDWARE	14.99
2100071	01/17/2012 FRONTIER	1,215.81
2100072	01/17/2012 NV ENERGY	3,229.81
2100073	01/17/2012 NV ENERGY	6,979.24
2100074	01/17/2012 QUILL	123.25
2100075	01/17/2012 REBEL OIL COMPANY, INC	108.50
2100076	01/17/2012 SCOLARI'S FOOD & DRUG CO	66.01
2100077	01/17/2012 SIERRA ENVIRONMENTAL MONITORIN	274.00
2100078	01/17/2012 SMOKY VALLEY TIRE	1,360.59
2100079	01/17/2012 SUBURBAN PROPANE	709.25
2100080	01/17/2012 Attn: BARRY VASQUEZ	39.87
2100081	01/17/2012 Attn: TIMMY N SMITH	21.35
2100082	01/17/2012 TONOPAH PUBLIC UTIL-PETTY CASH	264.45
2100083	01/17/2012 U S A BLUE BOOK	2,117.21
2100084	01/17/2012 VERIZON WIRELESS	292.88
2100085	01/17/2012 WESTERN NEVADA SUPPLY CO	2,001.03
2100086	01/19/2012 FRONTIER	445.69
2100087	01/19/2012 NV ENERGY	442.05
2100088	01/19/2012 NV ENERGY	119.20
2100089	01/19/2012 SUBURBAN PROPANE	7,656.31
2100090	01/19/2012 TONOPAH PUBLIC UTIL	975.47
2100091	01/20/2012 BEKOS HARDWARE	56.59
2100092	01/20/2012 BUSINESS & HOME SERVICES INC	425.92
2100093	01/20/2012 CAL NEVADA TOWING	25.00
2100094	01/20/2012 CENTRAL NEVADA HARDWARE	296.15
2100095	01/20/2012 DELL MARKETING LP	439.99
2100096	01/20/2012 EXECUTIVE COMPUTER PRODUCTS	40.72
2100097	01/20/2012 FAST GLASS	385.04
2100098	01/20/2012 FLYERS ENERGY LLC	771.69
2100099	01/20/2012 GRAINGER	184.80
2100100	01/20/2012 HOSS DISPOSAL INC	178.74
2100101	01/20/2012 J & D AUTO PARTS	272.43
2100102	01/20/2012 JENSENS VACUUM & SEWING	120.00
2100103	01/20/2012 DONALD KEITH	7.70
2100104	01/20/2012 L N CURTIS & SONS	1,275.00
2100105	01/20/2012 LAS VEGAS REVIEW JOURNAL	236.80
2100106	01/20/2012 NEVADA FORESTRY DIVISION	700.00
2100107	01/20/2012 O P I	49.98
2100108	01/20/2012 QUILL	35.99
2100109	01/20/2012 REBEL OIL COMPANY, INC	80.96
2100110	01/20/2012 SCOLARI'S FOOD & DRUG CO	111.94
2100111	01/20/2012 SIERRA ENVIRONMENTAL MONITORIN	207.00
2100112	01/20/2012 T G'S PEST CONTROL INC	90.00
2100113	01/20/2012 Attn: GEORGE MOSTELLAR	41.35
2100114	01/20/2012 Attn: ANGELO SOLARIS	41.35
2100115	01/20/2012 Attn: KENNETH FREEMAN	41.35
2100116	01/20/2012 Attn: JOHN STRICKLAND	31.36
2100117	01/20/2012 Attn: BRANDON & BRITTNEY JOLLE	28.81
2100118	01/20/2012 TONOPAH VOLUNTEER FIRE DEPT	1,250.00
2100119	01/20/2012 U P S	18.29
2100120	01/20/2012 U S A BLUE BOOK	73.73
2100121	01/20/2012 WECO INDUSTRIES LLC	1,876.26

2100122	01/20/2012	XEROX CORPORATION	117.24
2100123	01/20/2012	ZIPLOCAL	177.65
2100124	01/25/2012	BUSINESS & HOME SERVICES INC	425.92
2100125	01/25/2012	CENTRAL NEVADA HARDWARE	332.11
2100126	01/25/2012	J & D AUTO PARTS	57.74
2100127	01/25/2012	M & K ENTERPRISE	70.00
2100128	01/25/2012	PITNEY BOWES	172.98
2100129	01/25/2012	RENO PAINT MART INC	2,380.32
2100130	01/25/2012	SIERRA ENVIRONMENTAL MONITORIN	100.00
2100131	01/25/2012	SYMPHONY GRAPHICS DESIGN	2,020.00
2100132	01/25/2012	TONOPAH CONVENTION CENTER	198.92
2100133	01/25/2012	TONOPAH VOLUNTEER FIRE DEPT	1,250.00
2100134	01/31/2012	REBEL OIL COMPANY, INC	127.54
2100135	01/31/2012	Attn: JEFF MOUYIOS	40.85
2100136	01/31/2012	Attn: SEAN GENTRY	10.05
2100137	02/02/2012	AUTOMATED RECOVERY SYS OF NV	8.81
2100138	02/02/2012	NEVADA RURAL WATER ASSOCIATION	235.00
2100139	02/02/2012	SIERRA ENVIRONMENTAL MONITORIN	354.00
2100140	02/02/2012	SUBURBAN PROPANE	333.98
2100141	02/02/2012	TONOPAH PUBLIC UTIL	439.53
2100142	02/02/2012	VERIZON WIRELESS	295.89
2100143	02/06/2012	NV ENERGY	5,269.79
2100144	02/06/2012	ZIPLOCAL	205.20
2100145	02/07/2012	FRONTIER	121.77
2100146	02/07/2012	INLAND SUPPLY	715.24
2100147	02/07/2012	NEVADA EMPLOYMENT SECURITY DIV	1,716.00
2100148	02/07/2012	QUILL	353.54
2100149	02/07/2012	WESTERN NEVADA SUPPLY CO	225.42
2100150	02/10/2012	BEKOS HARDWARE	90.43
2100151	02/10/2012	BLAINE EQUIPMENT COMPANY INC	116.10
2100152	02/10/2012	BUSINESS & HOME SERVICES INC	958.32
2100153	02/10/2012	CAL NEVADA TOWING	792.36
2100154	02/10/2012	CENTRAL NEVADA HARDWARE	670.25
2100155	02/10/2012	FLYERS ENERGY LLC	1,906.62
2100156	02/10/2012	FOREMOST PROMOTION	457.50
2100157	02/10/2012	FRONTIER	19.34
2100158	02/10/2012	FRONTIER	787.61
2100159	02/10/2012	GRAINGER	306.20
2100160	02/10/2012	HOSS DISPOSAL INC	174.33
2100161	02/10/2012	HUCK SALT	200.90
2100162	02/10/2012	INGALLS, HEATHER	37.68
2100163	02/10/2012	INLAND SUPPLY	221.93
2100164	02/10/2012	J & D AUTO PARTS	271.81
2100165	02/10/2012	LAB SAFETY SUPPLY INC	76.79
2100166	02/10/2012	NEVADA FORESTRY DIVISION	700.00
2100167	02/10/2012	NEVADA PRIMA CHAPTER	75.00
2100168	02/10/2012	NV ENERGY	4,575.56
2100169	02/10/2012	O P I	24.99
2100170	02/10/2012	QUILL	100.05
2100171	02/10/2012	RENNER EQUIPMENT CO	74.60
2100172	02/10/2012	RENO PAINT MART INC	1,099.55
2100173	02/10/2012	RUSSELL JOHNS	800.00
2100174	02/10/2012	SCOLARI'S FOOD & DRUG CO	85.83
2100175	02/10/2012	SHAW ENGINEERING	4,950.00
2100176	02/10/2012	SIMPLEX GRINNELL LP	137.25
2100177	02/10/2012	SUBURBAN PROPANE	2,158.43
2100178	02/10/2012	T G'S PEST CONTROL INC	90.00
2100179	02/10/2012	Attn: DEANNA JONES	28.28
2100180	02/10/2012	TONOPAH MIDDLE SCHOOL BOOSTERS	1,497.00
2100181	02/10/2012	TONOPAH PUBLIC UTIL	633.26
2100182	02/10/2012	TONOPAH ROTARY CLUB	462.00
2100183	02/10/2012	TONOPAH VOLUNTEER FIRE DEPT	1,250.00

2100184	02/10/2012	TWILA'S PACK & TACK	21.58
2100185	02/10/2012	U S A BLUE BOOK	26.86
2100186	02/10/2012	WESTERN NEVADA SUPPLY CO	416.92
2100187	02/10/2012	XEROX CORPORATION	205.12
2100188	02/10/2012	YESCO	275.00
2100189	02/23/2012	BEKOS HARDWARE	162.79
2100190	02/23/2012	CENTRAL NEVADA HARDWARE	130.75
2100191	02/23/2012	D O I BLM	573.33
2100192	02/23/2012	FLYERS ENERGY LLC	1,186.57
2100193	02/23/2012	FOREMOST PROMOTION	654.19
2100194	02/23/2012	FRONTIER	121.77
2100195	02/23/2012	J & D AUTO PARTS	98.90
2100196	02/23/2012	LUMOS, PETE	94.00
2100197	02/23/2012	M & K ENTERPRISE	70.00
2100198	02/23/2012	NEVADA RURAL WATER ASSOCIATION	275.00
2100199	02/23/2012	NV ENERGY	5,041.69
2100200	02/23/2012	QUILL	328.56
2100201	02/23/2012	SIERRA ENVIRONMENTAL MONITORIN	460.00
2100202	02/23/2012	SUBURBAN PROPANE	552.20
2100203	02/23/2012	Attn: DAVID HUME	41.35
2100204	02/23/2012	VERIZON WIRELESS	300.03
2100205	02/27/2012	BLAINE EQUIPMENT COMPANY INC	425.92
2100206	02/27/2012	CENTRAL NEVADA HARDWARE	299.78
2100207	02/27/2012	QUILL	18.99
2100208	02/27/2012	WESTERN NEVADA SUPPLY CO	261.02
2100209	02/27/2012	CORRINA WILLIAMS	9.49
2100210	02/27/2012	YESCO	275.00
2100211	03/06/2012	FRONTIER	9.69
2100212	03/14/2012	A T D AMERICAN COMPANY	52.47
2100213	03/16/2012	BEKOS HARDWARE	45.71
2100214	03/16/2012	BUSINESS & HOME SERVICES INC	891.77
2100215	03/16/2012	CENTRAL NEVADA HARDWARE	665.07
2100216	03/16/2012	FARMER BROTHERS COFFEE	257.55
2100217	03/16/2012	INGALLS, HEATHER	100.00
2100218	03/16/2012	J & D AUTO PARTS	26.35
2100219	03/16/2012	J C G TECHNOLOGIES	395.00
2100220	03/16/2012	LAS VEGAS REVIEW JOURNAL	96.42
2100221	03/16/2012	NEVADA FORESTRY DIVISION	700.00
2100222	03/16/2012	NV ENERGY	4,272.67
2100223	03/16/2012	O P I	24.99
2100224	03/16/2012	QUILL	53.08
2100225	03/16/2012	REBEL OIL COMPANY, INC	281.79
2100226	03/16/2012	RENNER EQUIPMENT CO	50.73
2100227	03/16/2012	RENO PAINT MART INC	643.20
2100228	03/16/2012	SCOLARI'S FOOD & DRUG CO	31.80
2100229	03/16/2012	SUBURBAN PROPANE	1,563.38
2100230	03/16/2012	Attn: JASON JOHNSON	38.39
2100231	03/16/2012	Attn: PAUL M MOLL	38.07
2100232	03/16/2012	TONOPAH PUBLIC UTIL	124.30
2100233	03/16/2012	WESTERN NEVADA SUPPLY CO	396.20
2100234	03/22/2012	AUTOMATED RECOVERY SYS OF NV	34.90
2100235	03/22/2012	FRONTIER	808.18
2100236	03/22/2012	LAS VEGAS REVIEW JOURNAL	388.00
2100237	03/22/2012	NV ENERGY	5,126.34
2100238	03/22/2012	SMOKY VALLEY TIRE	2,265.39
2100239	03/22/2012	SUBURBAN PROPANE	2,612.32
2100240	03/22/2012	TONOPAH PUBLIC UTIL	142.74
2100241	03/22/2012	TONOPAH PUBLIC UTIL-PETTY CASH	257.84
2100242	03/28/2012	CENTRAL NEVADA HARDWARE	4.46
2100243	03/28/2012	FLYERS ENERGY LLC	765.58
2100244	03/28/2012	HOSS DISPOSAL INC	117.30
2100245	03/28/2012	SHAW ENGINEERING	3,300.00

2100246	03/28/2012	SIGN CITY	450.00
2100247	03/28/2012	WESTERN NEVADA SUPPLY CO	1,368.02
2100248	03/28/2012	XEROX CORPORATION	83.83
2200034	01/04/2012	C & K TRUE VALUE	131.29
2200035	01/04/2012	L N CURTIS & SONS	625.00
2200036	01/04/2012	LAWSON PRODUCTS INC	240.76
2200037	01/04/2012	NAPA ROUND MOUNTAIN	104.83
2200038	01/04/2012	NEVADA STATE BANK	14,326.95
2200039	01/04/2012	NV ENERGY	1,130.45
2200040	01/04/2012	MICHELLE OAKLEY	1,200.00
2200041	01/04/2012	REBEL OIL COMPANY, INC	1,925.32
2200042	01/04/2012	ROUND MOUNTAIN PUBLIC UTL	150.00
2200043	01/04/2012	ROUND MOUNTAIN VOL FIRE DEPT	800.00
2200044	01/04/2012	SIERRA ENVIRONMENTAL MONITORIN	130.00
2200045	01/04/2012	SUBURBAN PROPANE	3,665.23
2200046	01/04/2012	WESTERN NEVADA SUPPLY CO	545.76
2200047	01/04/2012	XEROX CORPORATION	249.57
2200048	01/06/2012	C & K TRUE VALUE	399.79
2200049	01/06/2012	FAIRMONT SUPPLY COMPANY	30.67
2200050	01/06/2012	H S B C BUSINESS SOLUTIONS	432.57
2200051	01/06/2012	L N CURTIS & SONS	120.00
2200052	01/06/2012	NAPA ROUND MOUNTAIN	51.38
2200053	01/06/2012	NV ENERGY	191.11
2200054	01/06/2012	SUBURBAN PROPANE	1,451.48
2200055	01/06/2012	WESTERN NEVADA SUPPLY CO	157.15
2200056	01/10/2012	ANCHOR SCIENTIFIC INC	149.66
2200057	01/10/2012	BLUE MOON ADVERTISING	1,544.00
2200058	01/10/2012	C & K TRUE VALUE	622.37
2200059	01/10/2012	EMERGENCY REPORTING	49.00
2200060	01/10/2012	HACH COMPANY	83.90
2200061	01/10/2012	HARRIS COMPUTER SYSTEMS	2,502.00
2200062	01/10/2012	INLAND SUPPLY	653.65
2200063	01/10/2012	LAWSON PRODUCTS INC	29.39
2200064	01/10/2012	NEVADA FIRE CHIEFS ASSOC INC	35.00
2200065	01/10/2012	NV ENERGY	5,160.59
2200066	01/10/2012	MICHELLE OAKLEY	580.65
2200067	01/10/2012	QUILL	1,052.55
2200068	01/10/2012	SEARS COMMERCIAL ONE	287.60
2200069	01/10/2012	SIERRA ENVIRONMENTAL MONITORIN	700.00
2200070	01/10/2012	SUBURBAN PROPANE	3,618.38
2200071	01/10/2012	T G'S PEST CONTROL INC	268.00
2200072	01/10/2012	VERIZON WIRELESS	116.58
2200073	01/10/2012	WESTERN NEVADA SUPPLY CO	985.00
2200074	01/11/2012	N R W A	25.00
2200075	01/11/2012	SUBURBAN PROPANE	468.26
2200076	01/11/2012	T G'S PEST CONTROL INC	298.00
2200077	01/17/2012	A T & T	129.72
2200078	01/17/2012	JUSTIN BROWNING	57.50
2200079	01/17/2012	DESARAE EISENHAUER	71.90
2200080	01/17/2012	FAIRMONT SUPPLY COMPANY	220.57
2200081	01/17/2012	FIREHOUSE SIGN CO	638.12
2200082	01/17/2012	H S B C BUSINESS SOLUTIONS	69.98
2200083	01/17/2012	KENTS SUPPLY INC	1,214.93
2200084	01/17/2012	L N CURTIS & SONS	6,975.20
2200085	01/17/2012	LAWSON PRODUCTS INC	421.96
2200086	01/17/2012	NAPA ROUND MOUNTAIN	146.86
2200087	01/17/2012	NV ENERGY	1,107.69
2200088	01/17/2012	QUILL	125.71
2200089	01/17/2012	REBEL OIL COMPANY, INC	2,459.88
2200090	01/17/2012	ROUND MOUNTAIN PUBLIC UTL	144.00
2200091	01/17/2012	ROUND MOUNTAIN TOWN-PETTY CASH	33.02
2200092	01/17/2012	ROUND MOUNTAIN VOL FIRE DEPT	800.00

2200093	01/17/2012	SAMS CLUB	35.00
2200094	01/17/2012	SUBURBAN PROPANE	5,502.62
2200095	01/17/2012	VALLEY DISPOSAL	285.00
2200096	01/17/2012	WESTERN NEVADA SUPPLY CO	57.10
2200097	01/17/2012	XEROX CORPORATION	313.22
2200098	01/20/2012	LAS VEGAS REVIEW JOURNAL	91.50
2200099	02/02/2012	A T S COMMERCIAL GROUP LLC	7,292.57
2200100	02/02/2012	B S N SPORTS	46.49
2200101	02/02/2012	C & K TRUE VALUE	818.38
2200102	02/02/2012	GENERAL STORE	98.87
2200103	02/02/2012	GODFREY EXCAVATION	5,087.50
2200104	02/02/2012	HARRIS COMPUTER SYSTEMS	500.39
2200105	02/02/2012	NAPA ROUND MOUNTAIN	85.56
2200106	02/02/2012	NEVADA RURAL WATER ASSOCIATION	235.00
2200107	02/02/2012	NV ENERGY	5,075.14
2200108	02/02/2012	REBEL OIL COMPANY, INC	814.51
2200109	02/02/2012	ROUND MOUNTAIN TOWN-PETTY CASH	64.12
2200110	02/02/2012	SIERRA ENVIRONMENTAL MONITORIN	20.00
2200111	02/02/2012	SUBURBAN PROPANE	3,485.59
2200112	02/02/2012	T G'S PEST CONTROL INC	268.00
2200113	02/02/2012	TONOPAH TIMES BONANZA	29.00
2200114	02/02/2012	UNDERGROUND SERVICE ALERT	150.00
2200115	02/02/2012	VERIZON WIRELESS	117.05
2200116	02/10/2012	A T & T	7.94
2200117	02/21/2012	A T & T	130.44
2200118	02/21/2012	DAN BROWN	168.50
2200119	02/21/2012	RAMONA BROWN	48.33
2200120	02/21/2012	C & K TRUE VALUE	105.91
2200121	02/21/2012	EMERGENCY REPORTING	49.00
2200122	02/21/2012	FAIRMONT SUPPLY COMPANY	1,076.26
2200123	02/21/2012	LAS VEGAS REVIEW JOURNAL	172.50
2200124	02/21/2012	LAWSON PRODUCTS INC	21.72
2200125	02/21/2012	NEVADA DIVISION OF HEALTH	115.00
2200126	02/21/2012	NV ENERGY	1,326.79
2200127	02/21/2012	RENO PAINT MART INC	525.85
2200128	02/21/2012	SHERWIN WILLIAMS	1,445.85
2200129	02/21/2012	SIERRA CHEMICAL COMPANY	383.37
2200130	02/21/2012	SUBURBAN PROPANE	5,009.79
2200131	02/21/2012	VALLEY DISPOSAL	285.00
2200132	02/21/2012	XEROX CORPORATION	265.76
2200133	02/23/2012	A T & T	11.92
2200134	02/23/2012	LAWSON PRODUCTS INC	878.70
2200135	02/23/2012	NAPA ROUND MOUNTAIN	253.04
2200136	02/23/2012	NATIONAL NOTARY ASSOCIATION	52.00
2200137	02/23/2012	REBEL OIL COMPANY, INC	1,207.65
2200138	02/23/2012	ROUND MOUNTAIN PUBLIC UTL	174.00
2200139	02/23/2012	ROUND MOUNTAIN VOL FIRE DEPT	800.00
2200140	02/23/2012	SIERRA ENVIRONMENTAL MONITORIN	168.00
2200141	03/02/2012	ANNA BERG	277.00
2200142	03/02/2012	C & K TRUE VALUE	159.67
2200143	03/02/2012	EMERGENCY REPORTING	49.00
2200144	03/02/2012	L N CURTIS & SONS	4,640.00
2200145	03/02/2012	NV ENERGY	5,133.83
2200146	03/02/2012	REBEL OIL COMPANY, INC	171.52
2200147	03/02/2012	RESERVE ACCOUNT	496.77
2200148	03/02/2012	T G'S PEST CONTROL INC	220.00
2200149	03/02/2012	VERIZON WIRELESS	1.76
2200150	03/02/2012	WESTERN ENVIRONMENTAL TESTING	30.00
2200151	03/16/2012	A C S FITNESS EQUIPMENT	6,370.00
2200152	03/16/2012	A T & T	135.75
2200153	03/16/2012	BIG TEX NEVADA	379.99
2200154	03/16/2012	C & K TRUE VALUE	6.40

2200155	03/16/2012 FAIRMONT SUPPLY COMPANY	810.69
2200156	03/16/2012 GENERAL STORE	76.69
2200157	03/16/2012 GLOBAL INDUSTRIAL	1,982.83
2200158	03/16/2012 GRAINGER	476.65
2200159	03/16/2012 H S B C BUSINESS SOLUTIONS	625.59
2200160	03/16/2012 L N CURTIS & SONS	40.00
2200161	03/16/2012 LAS VEGAS REVIEW JOURNAL	81.00
2200162	03/16/2012 LAWSON PRODUCTS INC	411.38
2200163	03/16/2012 MC MASTER CARR SUPPLY CO	212.57
2200164	03/16/2012 NAPA ROUND MOUNTAIN	51.38
2200165	03/16/2012 NEVADA STATE FIRE MARSHAL	110.00
2200166	03/16/2012 NV ENERGY	1,332.38
2200167	03/16/2012 NYE REGIONAL MEDICAL CENTER	35.00
2200168	03/16/2012 ROUND MOUNTAIN PUBLIC UTL	114.00
2200169	03/16/2012 ROUND MOUNTAIN TOWN-PETTY CASH	37.62
2200170	03/16/2012 ROUND MOUNTAIN VOL FIRE DEPT	800.00
2200171	03/16/2012 DALE STRONG	68.65
2200172	03/16/2012 SUBURBAN PROPANE	2,841.00
2200173	03/16/2012 UNDERWRITERS LABORATORIES INC.	1,250.00
2200174	03/16/2012 VALLEY DISPOSAL	285.00
2200175	03/16/2012 WESTERN ENVIRONMENTAL TESTING	168.00
2200176	03/16/2012 XEROX CORPORATION	269.74
2500139	01/04/2012 NEVADA STATE BANK	111,347.06
2500140	01/11/2012 A T & T	203.56
2500141	01/11/2012 AIR INTERNET.COM	300.00
2500142	01/11/2012 BEARS PEST CONTROL LLC	70.00
2500143	01/11/2012 D & J ELECTRICAL SERVICES LLC	280.00
2500144	01/11/2012 DESERT UTILITIES INC	412.40
2500145	01/11/2012 FLOYD'S ACE HARDWARE, LLC	50.89
2500146	01/11/2012 FLYERS ENERGY LLC	1,217.99
2500147	01/11/2012 GRAINGER	10.75
2500148	01/11/2012 H & M PIPE & SUPPLY INC	140.60
2500149	01/11/2012 HOME DEPOT/GECF	805.68
2500150	01/11/2012 MASTERTECH COMPUTER SERVICE	150.00
2500151	01/11/2012 MEDTOX LABORATORIES INC	45.80
2500152	01/11/2012 NEXTEL COMMUNICATIONS	521.71
2500153	01/11/2012 OFFICE DEPOT	337.92
2500154	01/11/2012 PAHRUMP TOWN-PETTY CASH	60.26
2500155	01/11/2012 PAHRUMP VALLEY CHAMBER OF COMM	455.00
2500156	01/11/2012 R F M SUPPLY CO, INC	26.41
2500157	01/11/2012 VALLEY ELECTRIC ASSN INC	4,004.76
2500158	01/11/2012 XEROX CORPORATION	766.18
2500159	01/11/2012 YODER, CARLA	28.64
2500160	01/17/2012 A T & T	190.22
2500161	01/17/2012 A T & T MOBILITY	549.17
2500162	01/17/2012 AIR INTERNET.COM	59.90
2500163	01/17/2012 AIRGAS WEST INC	205.68
2500164	01/17/2012 AMERICAN SHOOTERS SUPPLY	211.95
2500165	01/17/2012 BEARS PEST CONTROL LLC	55.00
2500166	01/17/2012 BRADY INDUSTRIES INC	156.30
2500167	01/17/2012 C M R S F P	500.00
2500168	01/17/2012 CHANNING BETE CO	141.50
2500169	01/17/2012 DESERT RADIOLOGISTS	28.50
2500170	01/17/2012 FLYERS ENERGY LLC	5,410.60
2500171	01/17/2012 G & K SERVICES	178.51
2500172	01/17/2012 ANTONIA GLINES	26.78
2500173	01/17/2012 HOME DEPOT/GECF	116.58
2500174	01/17/2012 KONICA MINOLTA BUSINESS SOLUTI	17.90
2500175	01/17/2012 LEXIS NEXIS RISK DATA MGMT INC	50.00
2500176	01/17/2012 MARKEN PPE RESTORATION	238.00
2500177	01/17/2012 MASTERTECH COMPUTER SERVICE	150.00
2500178	01/17/2012 MC INTOSH COMMUNICATIONS INC	59.00

2500179	01/17/2012	MEDICAL ARTS PRESS	76.33
2500180	01/17/2012	MEDTOX LABORATORIES INC	35.80
2500181	01/17/2012	PAHRUMP AUTO PARTS	334.00
2500182	01/17/2012	PRO FLAME	1,895.26
2500183	01/17/2012	ROD PAULSON, INC.	4,904.76
2500184	01/17/2012	SAITTA TRUDEAU	107.00
2500185	01/17/2012	SLAUGHTER, KEVIN	1,000.00
2500186	01/17/2012	TRITECH EMERGENCY MEDICAL SYST	4,565.17
2500187	01/17/2012	VALLEY ELECTRIC ASSN INC	2,213.53
2500189	01/25/2012	A 1 NATIONAL FIRE CO INC	865.00
2500190	01/25/2012	A T & T	172.00
2500191	01/25/2012	AIRGAS WEST INC	379.43
2500192	01/25/2012	ARMSTRONG TEASDALE LLP	10,850.45
2500193	01/25/2012	AUTOMATED RECOVERY SYS OF NV	18.09
2500194	01/25/2012	BANC OF AMERICA LEASING	358.69
2500195	01/25/2012	BANK OF AMERICA	2,320.04
2500196	01/25/2012	LARRY BROWN	40.09
2500197	01/25/2012	CERTIFIED FOLDER DISPLAY	1,731.21
2500198	01/25/2012	CHANNING BETE CO	915.49
2500199	01/25/2012	CHARLESTON AUTO PARTS	32.22
2500200	01/25/2012	DATA PROTECTION SERVICES LLC	363.00
2500201	01/25/2012	DESERT VIEW REGIONAL MEDICAL C	180.00
2500202	01/25/2012	FLYERS ENERGY LLC	5,066.71
2500203	01/25/2012	FRANCOTYP POSTALIA INC	72.93
2500204	01/25/2012	G C WALLACE INC	6,337.42
2500205	01/25/2012	GATEWAY EDI LLC	104.61
2500206	01/25/2012	ANTONIA GLINES	500.00
2500207	01/25/2012	GRAINGER	660.26
2500208	01/25/2012	H & M PIPE & SUPPLY INC	176.31
2500209	01/25/2012	H & R LOCKSMITH	180.47
2500210	01/25/2012	HALO BRANDED SOLUTIONS INC	3,916.41
2500211	01/25/2012	HOME DEPOT/GECF	87.87
2500212	01/25/2012	J & T CLEANERS	6.50
2500213	01/25/2012	ELMER JOHNSON	109.96
2500214	01/25/2012	LAS VEGAS REVIEW JOURNAL	186.81
2500215	01/25/2012	LEWIS, SCOTT	41.10
2500216	01/25/2012	LEXIS NEXIS SCREENING SOLUTION	78.00
2500217	01/25/2012	LIFE ASSIST INC	1,738.05
2500218	01/25/2012	DAVID LOWE	40.00
2500219	01/25/2012	MASTERTECH COMPUTER SERVICE	225.00
2500220	01/25/2012	MINNICK, MARVIN	6,950.00
2500221	01/25/2012	MOUNTAIN VALLEY PHYSICIANS GRP	1,270.00
2500222	01/25/2012	NEVADA EMPLOYMENT LAW LETTER	377.00
2500223	01/25/2012	NOBLE STUDIOS	15,082.50
2500224	01/25/2012	OFFICE DEPOT	566.23
2500225	01/25/2012	OFFICE DEPOT	428.87
2500226	01/25/2012	OUTSOURCE GROUP, THE	289.80
2500227	01/25/2012	PAHRUMP AUTO PARTS	63.78
2500228	01/25/2012	PAHRUMP AUTO PARTS	38.12
2500229	01/25/2012	PAHRUMP CENTRAL LLC	119.85
2500230	01/25/2012	PAHRUMP RENTALS & HARDWARE	6.97
2500231	01/25/2012	PAHRUMP TOWN-PETTY CASH	1,710.19
2500232	01/25/2012	PAHRUMP VALLEY ROTARY CLUB	100.00
2500233	01/25/2012	PRO FLAME	920.28
2500234	01/25/2012	R F M SUPPLY CO, INC	154.31
2500235	01/25/2012	ROD PAULSON, INC.	1,406.48
2500236	01/25/2012	ELIZABETH SIGWING	25.00
2500237	01/25/2012	SPARKLETTS OR SIERRA SPRINGS	107.89
2500238	01/25/2012	SPARKLETTS OR SIERRA SPRINGS	46.98
2500239	01/25/2012	TIBERTI FENCE CO	80.42
2500240	01/25/2012	U P S 4309	31.25
2500241	01/25/2012	UTILITIES INC OF CENTRAL NV	1,513.70

2500242	01/25/2012 VALLEY ELECTRIC ASSN INC	2,949.97
2500243	01/25/2012 VALLEY ELECTRIC ASSN INC	239.36
2500244	01/25/2012 ZEE MEDICAL SERVICE COMPANY	237.89
2500245	01/25/2012 ZOLL MEDICAL CORPORATION	571.80
2500246	02/02/2012 G C WALLACE INC	2,203.80
2500247	02/02/2012 G W R C LLC	2,950.00
2500248	02/02/2012 G W R C LLC	2,950.00
2500249	02/02/2012 G W R C LLC	2,590.00
2500250	02/07/2012 NEVADA EMPLOYMENT SECURITY DIV	6,934.12
2500251	02/10/2012 A T & T	30.02
2500252	02/15/2012 A 1 NATIONAL FIRE CO INC	90.00
2500253	02/15/2012 A T & T	191.00
2500254	02/15/2012 A T & T	376.36
2500255	02/15/2012 A T & T MOBILITY	321.56
2500256	02/15/2012 AAAA TWO STAR TOWING INC	900.00
2500257	02/15/2012 AIR INTERNET.COM	359.90
2500258	02/15/2012 AIRGAS WEST INC	520.03
2500259	02/15/2012 AMERICAN OVERHEAD DOOR CO INC	1,125.00
2500260	02/15/2012 APPARATUS EQUIPMENT & SERVICE	7,193.69
2500261	02/15/2012 AWARDS PLUS	221.50
2500262	02/15/2012 B & C PRINTING INC	310.00
2500263	02/15/2012 B S N SPORTS	420.06
2500264	02/15/2012 BANC OF AMERICA LEASING	358.69
2500265	02/15/2012 BLAINE EQUIPMENT COMPANY INC	304.64
2500266	02/15/2012 BRADY INDUSTRIES INC	1,176.55
2500267	02/15/2012 BRADY INDUSTRIES INC	631.38
2500268	02/15/2012 CERTIFIED FOLDER DISPLAY	582.84
2500269	02/15/2012 CHANNING BETE CO	484.95
2500270	02/15/2012 CHARLESTON AUTO PARTS	447.38
2500271	02/15/2012 DATA PROTECTION SERVICES LLC	370.00
2500272	02/15/2012 DESERT UTILITIES INC	411.98
2500273	02/15/2012 FLYERS ENERGY LLC	11,147.80
2500274	02/15/2012 G & K SERVICES	178.51
2500275	02/15/2012 GATEWAY EDI LLC	66.00
2500276	02/15/2012 H & M PIPE & SUPPLY INC	1,154.62
2500277	02/15/2012 HALO BRANDED SOLUTIONS INC	235.19
2500278	02/15/2012 HIGH PLACES SERVICES	65.00
2500279	02/15/2012 HOME DEPOT/GECF	1,763.81
2500280	02/15/2012 HOME DEPOT/GECF	32.84
2500281	02/15/2012 INTERNATIONAL ASSOC OF ARSON	75.00
2500282	02/15/2012 J1 MAC PALMETTO GBA MEDICARE	782.56
2500283	02/15/2012 JOURNAL BROADCAST CORP	7,863.00
2500284	02/15/2012 KONICA MINOLTA BUSINESS SOLUTI	147.90
2500285	02/15/2012 L N CURTIS & SONS	41.36
2500286	02/15/2012 LANDRUM & BROWN INC	3,202.80
2500287	02/15/2012 LAS VEGAS REVIEW JOURNAL	76.00
2500288	02/15/2012 LEXIS NEXIS RISK DATA MGMT INC	57.75
2500289	02/15/2012 LEXIS NEXIS SCREENING SOLUTION	105.50
2500290	02/15/2012 LIFE ASSIST INC	1,910.48
2500291	02/15/2012 M E S ARIZONA MUNICIPAL EMERGE	5.41
2500292	02/15/2012 MAHANNAH AND ASSOCIATES LLC	62.50
2500293	02/15/2012 MARKEN PPE RESTORATION	335.00
2500294	02/15/2012 MASTERTECH COMPUTER SERVICE	94.99
2500295	02/15/2012 MASTERTECH COMPUTER SERVICE	75.00
2500296	02/15/2012 MC CANDLESS INTL TRUCK INC	37.16
2500297	02/15/2012 MC INTOSH COMMUNICATIONS INC	203.99
2500298	02/15/2012 MEDTOX LABORATORIES INC	35.80
2500299	02/15/2012 MERRILL BITS PLUS	4,980.00
2500300	02/15/2012 MICKEY'S UPHOLSTERY	325.00
2500301	02/15/2012 MINNICK, MARVIN	1,458.00
2500302	02/15/2012 MIRACLE RECREATION EQUIP CO	2,299.96
2500303	02/15/2012 NEVADA RURAL DEVELOPMENT	1,500.00

2500304	02/15/2012	NEXTEL COMMUNICATIONS	962.24
2500305	02/15/2012	NOBLE STUDIOS	1,090.00
2500306	02/15/2012	OFFICE DEPOT	460.18
2500307	02/15/2012	PAHRUMP AUTO PARTS	250.06
2500308	02/15/2012	PAHRUMP TOWN-PETTY CASH	1,831.72
2500309	02/15/2012	PAHRUMP VALLEY CHAMBER OF COMM	495.00
2500310	02/15/2012	PAHRUMP VALLEY DISPOSAL INC	1,381.11
2500311	02/15/2012	PRO FLAME	563.98
2500312	02/15/2012	PURCELL TIRE CORP	457.88
2500313	02/15/2012	PURCELL TIRE CORP	358.22
2500314	02/15/2012	R F M SUPPLY CO, INC	170.99
2500315	02/15/2012	ROD PAULSON, INC.	1,828.19
2500316	02/15/2012	SPARKLETTS OR SIERRA SPRINGS	107.85
2500317	02/15/2012	SPARKLETTS OR SIERRA SPRINGS	43.69
2500318	02/15/2012	THATCHER NEVADA	774.00
2500319	02/15/2012	TIBERTI FENCE CO	27.89
2500320	02/15/2012	TRI AIR TESTING INC.	143.00
2500321	02/15/2012	VALLEY ELECTRIC ASSN INC	5,874.04
2500322	02/15/2012	VALLEY ELECTRIC ASSN INC	2,332.86
2500323	02/15/2012	XEROX CORPORATION	231.62
2500324	02/15/2012	ZOLL MEDICAL CORPORATION	240.00
2500325	02/21/2012	HOME DEPOT/GECF	62.79
2500326	02/23/2012	A T & T	26.92
2500327	02/27/2012	HOLLIS, TOMMY	75.66
2500328	02/29/2012	AIR INTERNET.COM	359.90
2500329	02/29/2012	AIRGAS WEST INC	168.99
2500330	02/29/2012	AMERICAN SHOOTERS INC	355.80
2500331	02/29/2012	ANTHONY ROOFING & WATERPROOFIN	3,800.00
2500332	02/29/2012	ARMSTRONG TEASDALE LLP	14,764.11
2500333	02/29/2012	B W ST CLAIR INC	255.34
2500334	02/29/2012	BANK OF AMERICA	5,421.58
2500335	02/29/2012	BEARS PEST CONTROL LLC	85.00
2500336	02/29/2012	BRADY INDUSTRIES INC	284.21
2500337	02/29/2012	BRADY INDUSTRIES INC	96.15
2500338	02/29/2012	CHANNING BETE CO	168.35
2500339	02/29/2012	CHARLESTON AUTO PARTS	169.53
2500340	02/29/2012	ROY COLEY	100.00
2500341	02/29/2012	FLYERS ENERGY LLC	6,319.61
2500342	02/29/2012	G & K SERVICES	178.51
2500343	02/29/2012	H & M PIPE & SUPPLY INC	130.45
2500344	02/29/2012	H & R LOCKSMITH	57.06
2500345	02/29/2012	HOME DEPOT/GECF	130.51
2500346	02/29/2012	INTERSTATE ALL BATTERY CENTER	870.60
2500347	02/29/2012	MARKEN PPE RESTORATION	186.00
2500348	02/29/2012	MASTERTECH COMPUTER SERVICE	1,734.00
2500349	02/29/2012	NEVADA FIRE CHIEFS ASSOCIATION	100.00
2500350	02/29/2012	NEXTEL COMMUNICATIONS	526.17
2500351	02/29/2012	OFFICE DEPOT	334.53
2500352	02/29/2012	OFFICE DEPOT	37.57
2500353	02/29/2012	OUTSOURCE GROUP, THE	159.80
2500354	02/29/2012	PAHRUMP AUTO PARTS	139.01
2500355	02/29/2012	PAHRUMP AUTO PARTS	21.67
2500356	02/29/2012	PAHRUMP RENTALS INC	89.29
2500357	02/29/2012	PAHRUMP TOWN-PETTY CASH	1,159.35
2500358	02/29/2012	PRO FLAME	951.78
2500359	02/29/2012	R V JOURNAL	3,085.50
2500360	02/29/2012	RENO TAHOE TERRITORY	500.00
2500361	02/29/2012	RICHARD RICE	167.09
2500362	02/29/2012	ROCKY MOUNTAIN AMBULANCE	195.24
2500363	02/29/2012	SAITTA TRUDEAU	787.20
2500364	02/29/2012	SLAUGHTER, KEVIN	2,000.00
2500365	02/29/2012	TIBERTI FENCE CO	15.54

2500366	02/29/2012 U P S 4309	31.53
2500367	02/29/2012 UTILITIES INC OF CENTRAL NV	3,646.00
2500368	02/29/2012 UTILITIES INC OF CENTRAL NV	1,524.07
2500369	02/29/2012 VALLEY ELECTRIC ASSN INC	246.23
2500370	03/14/2012 A T & T	190.61
2500371	03/14/2012 A T & T	376.04
2500372	03/14/2012 A T & T MOBILITY	357.65
2500373	03/14/2012 AAAA TWO STAR TOWING INC	500.00
2500374	03/14/2012 AIRGAS WEST INC	475.49
2500375	03/14/2012 AMERICAN SHOOTERS INC	1,234.18
2500376	03/14/2012 APPARATUS EQUIPMENT & SERVICE	821.62
2500377	03/14/2012 BANC OF AMERICA LEASING	358.69
2500378	03/14/2012 BRADY INDUSTRIES INC	549.29
2500379	03/14/2012 D & J ELECTRICAL SERVICES LLC	1,747.81
2500380	03/14/2012 DATA PROTECTION SERVICES LLC	244.00
2500381	03/14/2012 DATA PROTECTION SERVICES LLC	158.00
2500382	03/14/2012 DESERT RADIOLOGISTS	57.00
2500383	03/14/2012 DESERT UTILITIES INC	299.38
2500384	03/14/2012 FLYERS ENERGY LLC	6,235.99
2500385	03/14/2012 FRANCO TYP POSTALIA INC	65.24
2500386	03/14/2012 G C WALLACE INC	3,162.58
2500387	03/14/2012 GATEWAY EDI LLC	66.00
2500388	03/14/2012 HELENA CHEMICAL CO	3,290.00
2500389	03/14/2012 HOME DEPOT/GECF	1,999.63
2500390	03/14/2012 KONICA MINOLTA BUSINESS SOLUTI	13.86
2500391	03/14/2012 LANDRUM & BROWN INC	2,921.00
2500392	03/14/2012 LAS VEGAS REVIEW JOURNAL	314.98
2500393	03/14/2012 LEXIS NEXIS RISK DATA MGMT INC	85.75
2500394	03/14/2012 LEXIS NEXIS SCREENING SOLUTION	84.00
2500395	03/14/2012 LIFE ASSIST INC	4,356.30
2500396	03/14/2012 MAHANNAH AND ASSOCIATES LLC	125.00
2500397	03/14/2012 MARKEN PPE RESTORATION	296.00
2500398	03/14/2012 FLOYD MC CASLAND	98.71
2500399	03/14/2012 MC INTOSH COMMUNICATIONS INC	60.50
2500400	03/14/2012 MEDTOX LABORATORIES INC	71.60
2500401	03/14/2012 MOUNTAIN VALLEY PHYSICIANS GRP	700.00
2500402	03/14/2012 MOUNTAIN VALLEY PHYSICIANS GRP	220.00
2500403	03/14/2012 NEVADA PUBLIC AGENCY INSURANCE	2,000.00
2500404	03/14/2012 OFFICE DEPOT	2.96
2500405	03/14/2012 PAHRUMP AUTO PARTS	364.98
2500406	03/14/2012 PAHRUMP AUTO PARTS	189.15
2500407	03/14/2012 PAHRUMP RENTALS INC	55.85
2500408	03/14/2012 PAHRUMP SANITATION	100.00
2500409	03/14/2012 PAHRUMP TOWN-PETTY CASH	59.28
2500410	03/14/2012 PURCELL TIRE CORP	42.70
2500411	03/14/2012 R F M SUPPLY CO, INC	20.12
2500412	03/14/2012 ROCKY MOUNTAIN AMBULANCE	275,316.00
2500413	03/14/2012 ROD PAULSON, INC.	1,505.42
2500414	03/14/2012 SILVER STATE TRUCK & TRAILER	3,667.88
2500415	03/14/2012 SIMPSON NORTON CORPORATION	970.71
2500416	03/14/2012 SPARKLETT'S OR SIERRA SPRINGS	90.27
2500417	03/14/2012 VALLEY ELECTRIC ASSN INC	6,502.44
2500418	03/14/2012 VALLEY ELECTRIC ASSN INC	2,336.84
2500419	03/14/2012 XEROX CORPORATION	231.62
2500420	03/16/2012 ANTONIA GLINES	500.00
2500421	03/28/2012 AIR INTERNET.COM	359.90
2500422	03/28/2012 AIRGAS WEST INC	280.63
2500423	03/28/2012 NATHANEAL ALEXANDER	160.00
2500424	03/28/2012 AMERICAN OVERHEAD DOOR CO INC	372.40
2500425	03/28/2012 ARID PEST CONTROL	100.00
2500426	03/28/2012 BANK OF AMERICA	9,333.96
2500427	03/28/2012 BEARS PEST CONTROL LLC	80.00

2500428	03/28/2012	BLAINE EQUIPMENT COMPANY INC	51.22
2500429	03/28/2012	BRADY INDUSTRIES INC	1,356.52
2500430	03/28/2012	CERTIFIED FOLDER DISPLAY	641.22
2500431	03/28/2012	DONAT, GREG	160.00
2500432	03/28/2012	FIRE PREVENTION ASSOCIATION OF	25.00
2500433	03/28/2012	FLYERS ENERGY LLC	7,786.17
2500434	03/28/2012	G & K SERVICES	187.49
2500435	03/28/2012	ANTONIA GLINES	222.50
2500436	03/28/2012	GRAINGER	445.13
2500437	03/28/2012	H & M PIPE & SUPPLY INC	1,388.93
2500438	03/28/2012	HIGH IMPACT SIGNS & DESIGNS	591.00
2500439	03/28/2012	HOME DEPOT/GECF	708.82
2500440	03/28/2012	HOME DEPOT/GECF	15.16
2500441	03/28/2012	LIFE ASSIST INC	3,051.64
2500442	03/28/2012	LINCOLN EQUIPMENT INC	1,063.55
2500443	03/28/2012	M V P HEALTH CARE	1,070.57
2500444	03/28/2012	MC INTOSH COMMUNICATIONS INC	118.00
2500445	03/28/2012	MIRROR, THE	120.00
2500446	03/28/2012	NEVADA MAGAZINE	1,000.00
2500447	03/28/2012	NEXTEL COMMUNICATIONS	538.98
2500448	03/28/2012	OFFICE DEPOT	402.66
2500449	03/28/2012	OFFICE DEPOT	205.70
2500450	03/28/2012	OUTSOURCE GROUP, THE	875.08
2500451	03/28/2012	PAHRUMP AUTO PARTS	163.87
2500452	03/28/2012	PAHRUMP COPIER SERVICE, LLC	70.00
2500453	03/28/2012	PAHRUMP TOWN-PETTY CASH	1,213.00
2500454	03/28/2012	PAHRUMP VALLEY ROTARY CLUB	100.00
2500455	03/28/2012	PREMIER MEMORIAL LLC	2,648.00
2500456	03/28/2012	PREMIER MEMORIAL LLC	2,648.00
2500457	03/28/2012	PRO FLAME	425.48
2500458	03/28/2012	R F M SUPPLY CO, INC	106.99
2500459	03/28/2012	ROD PAULSON, INC.	3,644.17
2500460	03/28/2012	SAITTA TRUDEAU	712.40
2500461	03/28/2012	SLAUGHTER, KEVIN	1,000.00
2500462	03/28/2012	SPARKLETTS OR SIERRA SPRINGS	64.48
2500463	03/28/2012	U P S 4309	56.39
2500464	03/28/2012	UTILITIES INC OF CENTRAL NV	1,514.73
2500465	03/28/2012	VALLEY ELECTRIC ASSN INC	241.72
2500466	03/28/2012	ZEE MEDICAL SERVICE COMPANY	261.00
2600008	01/04/2012	NEVADA STATE BANK	1,384.99
2600009	01/19/2012	A T & T	20.71
2600010	01/19/2012	PAHRUMP AUTO PARTS	15.07
2600011	01/19/2012	SUBURBAN PROPANE	297.55
2600012	01/19/2012	VALLEY ELECTRIC ASSN INC	3,851.32
2600013	01/20/2012	AMARGOSA TOWN PETTY CASH	102.77
2600014	01/20/2012	BELSON OUTDOORS INC	430.00
2600015	01/20/2012	GRAINGER	308.98
2600016	01/20/2012	LAS VEGAS REVIEW JOURNAL	840.00
2600017	01/20/2012	MC INTOSH COMMUNICATIONS INC	32.50
2600018	01/20/2012	RENNER EQUIPMENT CO	240.85
2600019	01/20/2012	XEROX CORPORATION	211.06
2600020	01/25/2012	A T & T	37.16
2600021	01/25/2012	AMARGOSA TOWN PETTY CASH	24.70
2600022	01/25/2012	H & M PIPE & SUPPLY INC	89.95
2600023	01/25/2012	MOJAVE DEVELOPMENT LLC	56.85
2600024	01/25/2012	SUBURBAN PROPANE	849.72
2600025	01/25/2012	VERIZON WIRELESS	51.98
2600026	01/25/2012	WATEROUS COMPANY	439.50
2600027	01/31/2012	AMARGOSA DISPOSAL	22.65
2600028	01/31/2012	COMMERCIAL MAINT CHEMICAL	131.26
2600029	01/31/2012	L N CURTIS & SONS	107.26
2600030	01/31/2012	MARK'S SERVICE CENTER	243.52

2600031	01/31/2012	SMITH IRRIGATION EQUIPMENT	55.50
2600032	01/31/2012	SUBURBAN PROPANE	670.16
2600033	01/31/2012	VALLEY ELECTRIC ASSN INC	1,617.22
2600034	01/31/2012	XEROX CORPORATION	263.93
2600035	02/06/2012	AMARGOSA TOWN PETTY CASH	127.47
2600036	02/07/2012	VERN GILLILAND	127.47
2600037	02/10/2012	A T & T	4.59
2600038	02/10/2012	AMARGOSA DISPOSAL	72.00
2600039	02/10/2012	FIRE PROTECTION PUBLICATIONS	663.30
2600040	02/10/2012	PAHRUMP AUTO PARTS	20.48
2600041	02/10/2012	SUBURBAN PROPANE	1,434.07
2600042	02/10/2012	VALLEY ELECTRIC ASSN INC	4,228.53
2600043	02/10/2012	VERIZON WIRELESS	208.24
2600044	02/21/2012	A T & T	38.12
2600045	02/21/2012	SUBURBAN PROPANE	646.71
2600046	02/23/2012	A T & T	2.24
2600047	03/02/2012	A T & T	37.54
2600048	03/12/2012	VERN GILLILAND	61.77
2600049	03/14/2012	AMARGOSA DISPOSAL	72.00
2600050	03/14/2012	CENTRAL RESTAURANT PRODUCTS	565.29
2600051	03/14/2012	LYNN, ANDREA	100.00
2600052	03/14/2012	MUNICIPAL EMERGENCY SERVICES	73.29
2600053	03/14/2012	SUBURBAN PROPANE	919.84
2600054	03/14/2012	VALLEY ELECTRIC ASSN INC	45.32
2600055	03/14/2012	VERIZON WIRELESS	52.42
2600056	03/14/2012	XEROX CORPORATION	50.88
2600057	03/16/2012	SUBURBAN PROPANE	1,143.45
2600058	03/22/2012	SUBURBAN PROPANE	181.29
2600059	03/28/2012	H & M PIPE & SUPPLY INC	20.00
2600060	03/28/2012	SUBURBAN PROPANE	232.71
2600061	03/28/2012	XEROX CORPORATION	236.30
2632606	01/01/2012	TRANSFERS	2,604.00
4000038	01/03/2012	NEVADA EMPLOYMENT SECURITY DIV	1,560.00
4000039	01/04/2012	AMAZON	253.87
4000040	01/04/2012	HOME DEPOT/GECF	110.22
4000041	01/04/2012	NEVADA STATE BANK	17,127.63
4000042	01/06/2012	A T & T LONG DISTANCE	2.89
4000043	01/10/2012	AMAZON	408.02
4000044	01/10/2012	PAHRUMP LIBRARY PETTY CASH	674.52
4000045	01/10/2012	QUILL	143.99
4000046	01/17/2012	A T & T	200.15
4000047	01/17/2012	A T & T LONG DISTANCE	3.28
4000048	01/17/2012	AMATEUR SPORTS PROMOTIONS	499.00
4000049	01/17/2012	BAKER & TAYLOR INC	250.06
4000050	01/17/2012	BEATTY LIBRARY	466.71
4000051	01/17/2012	FRONTIER	331.02
4000052	01/17/2012	FRONTIER	219.61
4000053	01/17/2012	HIGHSMITH INC	264.05
4000054	01/17/2012	HOLDEN, MARSHA	100.00
4000055	01/17/2012	J W WELDING SUPPLY	178.79
4000056	01/17/2012	NV ENERGY	1,439.48
4000057	01/17/2012	NYE COUNTY PUBLIC WORKS	55.00
4000058	01/17/2012	NYE COUNTY SCHOOL DISTRICT	1,536.30
4000059	01/17/2012	PENWORTHY COMPANY	860.66
4000060	01/17/2012	QUILL	68.30
4000061	01/17/2012	QUILL	136.99
4000062	01/17/2012	SUBURBAN PROPANE	279.86
4000063	01/17/2012	T G'S PEST CONTROL INC	30.00
4000064	01/17/2012	XEROX CORPORATION	19.13
4000065	01/19/2012	A T & T	172.00
4000066	01/19/2012	A T & T	50.08
4000067	01/19/2012	BAKER & TAYLOR	677.86

4000068	01/19/2012	BEATTY WATER & SANITATION	106.48
4000069	01/19/2012	FRONTIER	277.24
4000070	01/19/2012	HOLDEN, MARSHA	50.00
4000071	01/19/2012	LIBRARY STORE INC	460.06
4000072	01/19/2012	MAGAZINELINE	249.23
4000073	01/19/2012	NV ENERGY	125.69
4000074	01/19/2012	PRO FLAME	353.71
4000075	01/19/2012	RELIABLE OFFICE SUPPLIES	664.92
4000076	01/19/2012	SUBURBAN PROPANE	899.34
4000077	01/19/2012	SUBURBAN PROPANE	1,020.34
4000078	01/19/2012	VALLEY ELECTRIC ASSN INC	2,327.54
4000079	01/20/2012	1000BULBS.COM	183.10
4000080	01/20/2012	AMAZON	1,535.51
4000081	01/20/2012	AMAZON	63.62
4000082	01/20/2012	AUDIOGO	562.73
4000083	01/20/2012	BAKER & TAYLOR	76.92
4000084	01/20/2012	BAKER & TAYLOR INC	496.87
4000085	01/20/2012	BEARS PEST CONTROL LLC	20.00
4000086	01/20/2012	C & K TRUE VALUE	289.45
4000087	01/20/2012	CENTER POINT	83.88
4000088	01/20/2012	CHASE CARD SERVICES	3,783.33
4000089	01/20/2012	DATA 2 CORP	281.70
4000090	01/20/2012	DELL MARKETING LP	3,861.90
4000091	01/20/2012	DEMCO INC	347.82
4000092	01/20/2012	DEMCO INC	176.03
4000093	01/20/2012	GALLI'S LOCKS	35.00
4000094	01/20/2012	GENERAL STORE	594.67
4000095	01/20/2012	INGRAM LIBRARY SERVICES	455.00
4000096	01/20/2012	J F J DISC REPAIR INC	69.35
4000097	01/20/2012	KAPCO	110.46
4000098	01/20/2012	KELLEY BLUE BOOK	65.00
4000099	01/20/2012	MARTHA STEWART LIVING	24.00
4000100	01/20/2012	MOJAVE DEVELOPMENT LLC	179.85
4000101	01/20/2012	NATIONAL GEOGRAPHIC EN ESPANOL	32.00
4000102	01/20/2012	O P I	86.73
4000103	01/20/2012	OLLIS BOOK CORPORATION	243.15
4000104	01/20/2012	P D R DISTRIBUTION LLC	119.90
4000105	01/20/2012	PAHRUMP LIBRARY PETTY CASH	998.16
4000106	01/20/2012	PAHRUMP VALLEY DISPOSAL INC	103.12
4000107	01/20/2012	PENWORTHY COMPANY	69.84
4000108	01/20/2012	PROQUEST LLC	1,090.00
4000109	01/20/2012	QUILL	44.44
4000110	01/20/2012	QUILL	57.35
4000111	01/20/2012	RANDOM HOUSE INC	205.00
4000112	01/20/2012	RECORDED BOOKS LLC	336.60
4000113	01/20/2012	ROUND MOUNTAIN PUBLIC UTL	53.00
4000114	01/20/2012	SIMPLEX GRINNELL LP	502.00
4000115	01/20/2012	STAPLES ADVANTAGE	171.39
4000116	01/20/2012	T G'S PEST CONTROL INC	108.00
4000117	01/20/2012	THOMSON GALE	710.91
4000118	01/20/2012	THOMSON WEST	132.50
4000119	01/20/2012	TONOPAH LIBRARY	194.66
4000120	01/20/2012	UNIVERSITY OF NEW MEXICO PRESS	34.53
4000121	01/20/2012	XEROX CORPORATION	33.53
4000122	01/25/2012	AMAZON	107.90
4000123	01/25/2012	AMAZON	254.46
4000124	01/25/2012	AMERICAN LIBRARY ASSOCIATION	175.00
4000125	01/25/2012	BAKER & TAYLOR	112.88
4000126	01/25/2012	BEATTY WATER & SANITATION	37.50
4000127	01/25/2012	JUNIOR LIBRARY GUILD	1,004.40
4000128	01/25/2012	PRO FLAME	185.95
4000129	01/25/2012	RANDOM HOUSE INC	39.99

4000130	01/25/2012 VALLEY ELECTRIC ASSN INC	332.99
4000131	01/31/2012 A T & T	22.43
4000132	01/31/2012 A T & T LONG DISTANCE	2.29
4000133	01/31/2012 AMAZON	398.72
4000134	01/31/2012 AMAZON	3,724.78
4000135	01/31/2012 AMAZON	652.33
4000136	01/31/2012 AMAZON	16.38
4000137	01/31/2012 GALE GROUP	88.48
4000138	01/31/2012 LIBRARIANS BOOK EXPRESS LLC	981.20
4000139	01/31/2012 NEVADA MAGAZINE	19.95
4000140	01/31/2012 NV ENERGY	164.54
4000141	01/31/2012 QUILL	709.44
4000142	01/31/2012 SHOWCASES	242.55
4000143	01/31/2012 TALON GT COMPUTER	300.00
4000144	01/31/2012 VALLEY DISPOSAL	180.00
4000145	01/31/2012 W T COX SUBSCRIPTIONS	102.88
4000146	01/31/2012 XEROX CORPORATION	569.92
4000147	02/02/2012 A T & T	98.72
4000148	02/02/2012 AMAZON	16.49
4000149	02/02/2012 BAKER & TAYLOR	17.28
4000150	02/02/2012 BAKER & TAYLOR INC	91.10
4000151	02/02/2012 BRODART	58.71
4000152	02/02/2012 CHASE CARD SERVICES	958.04
4000153	02/02/2012 DEMCO INC	94.44
4000154	02/02/2012 DIVERSE MEDIA INC	13.45
4000155	02/02/2012 GAYLORD BROS INC	109.50
4000156	02/02/2012 LIBRARY STORE INC	230.03
4000157	02/02/2012 QUILL	44.54
4000158	02/02/2012 SMOKY VALLEY LIBRARY-PETTY CSH	1,212.90
4000159	02/02/2012 SUBURBAN PROPANE	64.89
4000160	02/02/2012 TALON GT COMPUTER	300.00
4000161	02/02/2012 TONOPAH PUBLIC UTIL	34.15
4000162	02/06/2012 AMAZON	2,214.23
4000163	02/06/2012 AMAZON	242.93
4000164	02/06/2012 BAKER & TAYLOR INC	61.15
4000165	02/06/2012 BEATTY LIBRARY	303.19
4000166	02/06/2012 C & K TRUE VALUE	32.91
4000167	02/06/2012 CENTER POINT	92.86
4000168	02/06/2012 DELL MARKETING LP	2,999.94
4000169	02/06/2012 FRONTIER	169.07
4000170	02/06/2012 HOLDEN, MARSHA	50.00
4000171	02/06/2012 J W WELDING SUPPLY	15.90
4000172	02/06/2012 LIBRARIANS CHOICE	811.40
4000173	02/06/2012 NV ENERGY	546.70
4000174	02/06/2012 NYE COUNTY PUBLIC WORKS	55.00
4000175	02/06/2012 PENWORTHY COMPANY	47.88
4000176	02/06/2012 QUILL	67.46
4000177	02/06/2012 ROUND MOUNTAIN PUBLIC UTL	50.00
4000178	02/06/2012 LESLIE SCOTT	10.85
4000179	02/06/2012 SUBURBAN PROPANE	1,572.46
4000180	02/06/2012 T G'S PEST CONTROL INC	54.00
4000181	02/06/2012 XEROX CORPORATION	654.96
4000182	02/07/2012 NEVADA EMPLOYMENT SECURITY DIV	1,469.00
4000183	02/07/2012 QUILL	22.90
4000184	02/10/2012 A T & T	26.45
4000185	02/10/2012 BAKER & TAYLOR	23.39
4000186	02/10/2012 BROAD REACH	202.29
4000187	02/10/2012 FRONTIER	167.64
4000188	02/10/2012 HOLDEN, MARSHA	50.00
4000189	02/10/2012 HOSS DISPOSAL INC	26.40
4000190	02/10/2012 I C M J PROSPECTING &	27.95
4000191	02/10/2012 INGRAM LIBRARY SERVICES	76.03

4000192	02/10/2012	NEVADA STATE LIBRARY AND ARCVS	946.75
4000193	02/10/2012	NV ENERGY	162.76
4000194	02/10/2012	ALFRED PATRICK	28.00
4000195	02/10/2012	PENWORTHY COMPANY	751.42
4000196	02/10/2012	PERSONNEL CONCEPTS	35.90
4000197	02/10/2012	JAMES PITTS	135.00
4000198	02/10/2012	LESLIE SCOTT	58.88
4000199	02/10/2012	DIANNA SMITH	80.55
4000200	02/10/2012	SUBURBAN PROPANE	200.28
4000201	02/10/2012	T G'S PEST CONTROL INC	30.00
4000202	02/10/2012	TALON GT COMPUTER	300.00
4000203	02/10/2012	TONOPAH LIBRARY	58.12
4000204	02/10/2012	TONOPAH PUBLIC UTIL	34.15
4000205	02/10/2012	XEROX CORPORATION	21.95
4000206	02/15/2012	AMAZON	262.70
4000207	02/15/2012	CENTER POINT	2,581.20
4000208	02/15/2012	D P AIR CORP	1,431.00
4000209	02/21/2012	A T & T	489.57
4000210	02/21/2012	AMAZON	1,197.00
4000211	02/21/2012	AUDIOGO	175.91
4000212	02/21/2012	BAKER & TAYLOR	434.18
4000213	02/21/2012	BEARS PEST CONTROL LLC	80.00
4000214	02/21/2012	CHASE CARD SERVICES	7,608.31
4000215	02/21/2012	D P AIR CORP	942.00
4000216	02/21/2012	DELL MARKETING LP	100.80
4000217	02/21/2012	THOMAS DURAN	120.00
4000218	02/21/2012	FRONTIER	171.68
4000219	02/21/2012	GALE GROUP	602.16
4000220	02/21/2012	GREY HOUSE PUBLISHING	154.75
4000221	02/21/2012	NATIONAL AUDIO COMPANY INC	132.09
4000222	02/21/2012	NV ENERGY	904.99
4000223	02/21/2012	O P I	3.50
4000224	02/21/2012	PENWORTHY COMPANY	576.00
4000225	02/21/2012	RANDOM HOUSE INC	50.00
4000226	02/21/2012	RECORDED BOOKS LLC	580.59
4000227	02/21/2012	SUBURBAN PROPANE	463.44
4000228	02/21/2012	THOMSON GALE	325.02
4000229	02/21/2012	UNIVERSITY OF NEW MEXICO PRESS	75.23
4000230	02/21/2012	VALLEY ELECTRIC ASSN INC	1,917.82
4000231	02/21/2012	VORTEX INDUSTRIES INC	1,346.60
4000232	02/23/2012	A T & T	20.64
4000233	02/23/2012	A T & T LONG DISTANCE	7.80
4000234	02/23/2012	AMATEUR SPORTS PROMOTIONS	369.00
4000235	02/23/2012	AMAZON	32.65
4000236	02/23/2012	AUDIOGO	143.91
4000237	02/23/2012	AUDIOGO	131.88
4000238	02/23/2012	BAKER & TAYLOR INC	218.08
4000239	02/23/2012	BAKER & TAYLOR INC	320.71
4000240	02/23/2012	BEARS PEST CONTROL LLC	80.00
4000241	02/23/2012	BEATTY WATER & SANITATION	37.50
4000242	02/23/2012	C & K TRUE VALUE	83.76
4000243	02/23/2012	CENTER POINT	496.08
4000244	02/23/2012	CENTER POINT	41.94
4000245	02/23/2012	CHICAGO DISTRIBUTION CENTER	92.54
4000246	02/23/2012	D P AIR CORP	1,184.00
4000247	02/23/2012	DATA 2 CORP	1,150.40
4000248	02/23/2012	DEMCO INC	227.20
4000249	02/23/2012	EBSCO	761.63
4000250	02/23/2012	GALE	327.69
4000251	02/23/2012	GALE GROUP	25.09
4000252	02/23/2012	HIGHSMITH INC	203.38
4000253	02/23/2012	J W WELDING SUPPLY	15.90

4000254	02/23/2012	LAS VEGAS REVIEW JOURNAL	223.60
4000255	02/23/2012	NYE COUNTY PUBLIC WORKS	55.00
4000256	02/23/2012	O P I	65.01
4000257	02/23/2012	ORGANIC GARDENING	23.94
4000258	02/23/2012	PAHRUMP LIBRARY PETTY CASH	1,205.87
4000259	02/23/2012	PAHRUMP VALLEY DISPOSAL INC	103.12
4000260	02/23/2012	PENWORTHY COMPANY	549.83
4000261	02/23/2012	PRO FLAME	189.45
4000262	02/23/2012	QUILL	783.32
4000263	02/23/2012	RANDOM HOUSE INC	100.00
4000264	02/23/2012	RECORDED BOOKS LLC	20.85
4000265	02/23/2012	ROUND MOUNTAIN PUBLIC UTL	50.00
4000266	02/23/2012	DIANNA SMITH	303.19
4000267	02/23/2012	STAPLES ADVANTAGE	402.10
4000268	02/23/2012	SUBURBAN PROPANE	408.19
4000269	02/23/2012	T G'S PEST CONTROL INC	30.00
4000270	02/23/2012	TONOPAH TIMES BONANZA	29.00
4000271	02/23/2012	VALLEY ELECTRIC ASSN INC	323.28
4000272	02/23/2012	WEST PAYMENT CENTER	78.00
4000273	02/23/2012	WORLD BOOK INC	1,970.00
4000274	02/23/2012	XEROX CORPORATION	558.01
4000275	02/29/2012	A T & T	98.68
4000276	02/29/2012	AMAZON	391.91
4000277	02/29/2012	SUBURBAN PROPANE	111.83
4000278	03/02/2012	A T & T	21.68
4000279	03/06/2012	DIANNA SMITH	7.98
4000280	03/12/2012	AMAZON	1,741.05
4000281	03/12/2012	AUDIOGO	131.88
4000282	03/12/2012	BAKER & TAYLOR	2,911.14
4000283	03/12/2012	BAKER & TAYLOR INC	16.65
4000284	03/12/2012	BRIGHT SOLUTIONS	9,649.50
4000285	03/12/2012	C & K TRUE VALUE	63.95
4000286	03/12/2012	GALE GROUP	52.17
4000287	03/12/2012	GENERAL STORE	29.53
4000288	03/12/2012	KNOW BUDDY RESOURCES	483.42
4000289	03/12/2012	LEO A DALY CO	3,809.24
4000290	03/12/2012	MICROMARKETING LLC	197.50
4000291	03/12/2012	NV ENERGY	458.87
4000292	03/12/2012	NICHOLE O'DELL	120.00
4000293	03/12/2012	QUILL	247.50
4000294	03/12/2012	RANDOM HOUSE INC	45.00
4000295	03/12/2012	DIANNA SMITH	166.90
4000296	03/12/2012	T G'S PEST CONTROL INC	57.00
4000297	03/12/2012	TALON GT COMPUTER	300.00
4000298	03/12/2012	XEROX CORPORATION	6.72
4000299	03/14/2012	A T & T	157.36
4000300	03/14/2012	A T & T	173.08
4000301	03/14/2012	AMAZON	668.26
4000302	03/14/2012	AMAZON	216.70
4000303	03/14/2012	AUDIOGO	143.91
4000304	03/14/2012	BAKER & TAYLOR INC	181.68
4000305	03/14/2012	BEARS PEST CONTROL LLC	80.00
4000306	03/14/2012	GALE	522.34
4000307	03/14/2012	RANDOM HOUSE INC	40.00
4000308	03/14/2012	VALLEY ELECTRIC ASSN INC	1,952.00
4000309	03/16/2012	A T & T LONG DISTANCE	7.75
4000310	03/16/2012	AMAZON	847.38
4000311	03/16/2012	AMAZON	1,110.24
4000312	03/16/2012	DEMCO INC	32.79
4000313	03/16/2012	FRONTIER	165.94
4000314	03/16/2012	LIBRARY JOURNAL	157.99
4000315	03/16/2012	MARK'S SERVICE CENTER	349.95

4000316	03/16/2012 NV ENERGY	158.09
4000317	03/16/2012 RANDOM HOUSE INC	45.00
4000318	03/16/2012 SUBURBAN PROPANE	140.21
4000319	03/16/2012 T G'S PEST CONTROL INC	30.00
4000320	03/16/2012 TONOPAH LIBRARY	44.07
4000321	03/16/2012 XEROX CORPORATION	13.47
4000322	03/22/2012 AMAZON	9.45
4000323	03/22/2012 AMAZON	1,399.45
4000324	03/22/2012 BAKER & TAYLOR INC	216.32
4000325	03/22/2012 BAKER & TAYLOR INC	322.81
4000326	03/22/2012 BEATTY WATER & SANITATION	37.50
4000327	03/22/2012 CHASE CARD SERVICES	1,301.36
4000328	03/22/2012 HARMONY FIRE PROTECTION, INC	95.00
4000329	03/22/2012 HOLDEN, MARSHA	50.00
4000330	03/22/2012 LAHAYE, RYAN	265.00
4000331	03/22/2012 NYE COUNTY PUBLIC WORKS	55.00
4000332	03/22/2012 PAHRUMP VALLEY DISPOSAL INC	103.12
4000333	03/22/2012 PAHRUMP VALLEY TIMES	45.00
4000334	03/22/2012 RECORDED BOOKS LLC	310.80
4000335	03/22/2012 ROUND MOUNTAIN PUBLIC UTL	50.00
4000336	03/22/2012 S & S WORLDWIDE INC	47.92
4000337	03/22/2012 DIANNA SMITH	310.51
4000338	03/22/2012 UPSTART	155.60
4000339	03/22/2012 VALLEY ELECTRIC ASSN INC	208.24
4000340	03/28/2012 AMAZON	781.05
4000341	03/28/2012 AUDIOGO	52.42
4000342	03/28/2012 C & K TRUE VALUE	94.13
4000343	03/28/2012 CARSON INDUSTRIES INC	99.95
4000344	03/28/2012 CENGAGE LEARNING	375.37
4000345	03/28/2012 CHICAGO DISTRIBUTION CENTER	54.44
4000346	03/28/2012 D P AIR CORP	580.00
4000347	03/28/2012 DEMCO INC	159.77
4000348	03/28/2012 HIGHSMITH INC	69.75
4000349	03/28/2012 LA HAYE ELECTRICAL	415.00
4000350	03/28/2012 LIBRARY STORE INC	150.46
4000351	03/28/2012 MICROMARKETING LLC	44.00
4000352	03/28/2012 O P I	148.96
4000353	03/28/2012 PAHRUMP LIBRARY PETTY CASH	1,401.48
4000354	03/28/2012 PARACLETE PRESS INC	168.77
4000355	03/28/2012 PENWORTHY COMPANY	589.32
4000356	03/28/2012 POSITIVE PROMOTIONS INC	261.95
4000357	03/28/2012 PRO FLAME	165.38
4000358	03/28/2012 PROSOURCE SPECIALTIES	67.00
4000359	03/28/2012 PUMPKIN BOOKS	169.84
4000360	03/28/2012 QUILL	408.27
4000361	03/28/2012 QUILL	55.45
4000362	03/28/2012 RANDOM HOUSE INC	310.00
4000363	03/28/2012 RECORDED BOOKS LLC	218.97
4000364	03/28/2012 DIANNA SMITH	49.04
4000365	03/28/2012 DIANNA SMITH	94.36
4000366	03/28/2012 STAPLES ADVANTAGE	156.78
4000367	03/28/2012 UNIVERSITY OF NEW MEXICO PRESS	27.04
4000368	03/28/2012 XEROX CORPORATION	711.46
5828925	02/01/2012 TRANSFERS	2,604.00
6000011	01/04/2012 NEVADA STATE BANK	1,927.21
6000012	01/17/2012 GEORGE N BENESCH	696.00
6000013	01/17/2012 TRAVIS DARROUGH	200.00
6000014	01/17/2012 STONIER, REA	51.71
6000015	01/17/2012 VALLEY T V & COMMUNICATION	1,360.00
6000016	01/19/2012 A T & T	151.31
6000017	01/19/2012 BEATTY WATER & SANITATION	279.00
6000018	01/19/2012 SUBURBAN PROPANE	345.08

6000019	01/19/2012	VALLEY ELECTRIC ASSN INC	2,757.94
6000020	01/19/2012	VERIZON WIRELESS	202.30
6000021	01/20/2012	BEATTY MERCANTILE	142.08
6000022	01/20/2012	KUVAR, WALT	2,040.00
6000023	01/20/2012	LOU'S HARDWARE	49.31
6000024	01/20/2012	REBEL OIL COMPANY, INC	291.34
6000025	01/25/2012	A T & T	154.11
6000026	01/25/2012	BEATTY GENERAL IMPROVEMENT DIS	906.24
6000027	01/25/2012	BEATTY WATER & SANITATION	242.00
6000028	01/25/2012	GEORGE N BENESCH	816.00
6000029	01/25/2012	REBEL OIL COMPANY, INC	80.00
6000030	01/25/2012	SUBURBAN PROPANE	465.47
6000031	01/25/2012	VALLEY ELECTRIC ASSN INC	1,000.50
6000032	02/02/2012	A T & T	146.71
6000033	02/02/2012	KUVAR, WALT	2,080.00
6000034	02/02/2012	LAS VEGAS REVIEW JOURNAL	93.00
6000035	02/02/2012	REBEL OIL COMPANY, INC	237.00
6000036	02/10/2012	A T & T	11.59
6000037	02/10/2012	BEATTY WATER & SANITATION	205.00
6000038	02/10/2012	GEORGE N BENESCH	300.00
6000039	02/10/2012	LOU'S HARDWARE	79.00
6000040	02/10/2012	NYE COUNTY SCHOOL DIST/TRANSP	330.86
6000041	02/10/2012	SUBURBAN PROPANE	277.23
6000042	02/10/2012	VALLEY ELECTRIC ASSN INC	924.10
6000043	02/21/2012	ROBERTA CARVER	400.00
6000044	02/23/2012	A T & T	0.14
6000045	02/23/2012	KUVAR, WALT	4,160.00
6000046	02/23/2012	JOHN E MAC LAUGHLIN	400.00
6000047	02/23/2012	TIMOTHY J MC CALL	400.00
6000048	02/23/2012	JAMES WEEKS	560.00
6000049	02/29/2012	DONNA LAMM	400.00
6000050	03/12/2012	GEORGE N BENESCH	120.00
6000051	03/12/2012	SHONILEE BERG	459.39
6000052	03/12/2012	ROBERTA CARVER	80.00
6000053	03/12/2012	DONNA LAMM	80.00
6000054	03/12/2012	LOU'S HARDWARE	36.17
6000055	03/12/2012	JOHN E MAC LAUGHLIN	80.00
6000056	03/12/2012	TIMOTHY J MC CALL	80.00
6000057	03/12/2012	REBEL OIL COMPANY, INC	284.89
6000058	03/12/2012	SUBURBAN PROPANE	124.16
6000059	03/12/2012	JAMES WEEKS	80.00
6000060	03/14/2012	A T & T	154.98
6000061	03/14/2012	LAS VEGAS REVIEW JOURNAL	279.00
6000062	03/16/2012	ROBERTA L CARVER	396.27
6000063	03/16/2012	KUVAR, WALT	2,560.00
6000064	03/16/2012	VALLEY ELECTRIC ASSN INC	128.87
6000065	03/22/2012	A T & T	11.11
6000066	03/22/2012	BEATTY WATER & SANITATION	224.50
6000067	03/22/2012	LOU'S HARDWARE	36.17
6000068	03/22/2012	SUBURBAN PROPANE	141.51
6000069	03/22/2012	VALLEY ELECTRIC ASSN INC	786.41
6000070	03/28/2012	REBEL OIL COMPANY, INC	456.38
6000071	03/28/2012	LEE WHITE	80.00
7366389	01/06/2012	TRANSFERS	2,162.33
#####	03/08/2012	FEDERAL TRANSFERS PAYROLL TAX	102,947.80
#####	03/08/2012	FEDERAL TRANSFERS PAYROLL TAX	18,649.84
#####	03/08/2012	FEDERAL TRANSFERS PAYROLL TAX	2,333.44
#####	03/08/2012	FEDERAL TRANSFERS PAYROLL TAX	1,692.39
#####	03/08/2012	FEDERAL TRANSFERS PAYROLL TAX	932.34
#####	03/08/2012	FEDERAL TRANSFERS PAYROLL TAX	777.51
#####	03/08/2012	FEDERAL TRANSFERS PAYROLL TAX	769.17
#####	03/08/2012	FEDERAL TRANSFERS PAYROLL TAX	483.45

#####	03/08/2012	FEDERAL TRANSFERS PAYROLL TAX	290.21
#####	03/08/2012	FEDERAL TRANSFERS PAYROLL TAX	247.02
#####	03/08/2012	FEDERAL TRANSFERS PAYROLL TAX	177.92
#####	03/08/2012	FEDERAL TRANSFERS PAYROLL TAX	142.60
#####	03/08/2012	FEDERAL TRANSFERS PAYROLL TAX	124.31
#####	02/09/2012	TRANSFERS PAYROLL TAX	121,358.49
#####	02/09/2012	TRANSFERS PAYROLL TAX	22,799.13
#####	02/09/2012	TRANSFERS PAYROLL TAX	5,124.50
#####	02/09/2012	TRANSFERS PAYROLL TAX	1,146.28
#####	02/09/2012	TRANSFERS PAYROLL TAX	1,117.60
#####	02/09/2012	TRANSFERS PAYROLL TAX	687.30
#####	02/09/2012	TRANSFERS PAYROLL TAX	469.19
#####	02/09/2012	TRANSFERS PAYROLL TAX	189.31
#####	03/09/2012	FEDERAL TRANSFERS PAYROLL TAX	10,127.07
#####	03/08/2012	MEDICARE TRANSFERS PAYROLL TAX	22,935.68
#####	03/08/2012	MEDICARE TRANSFERS PAYROLL TAX	3,796.70
#####	03/08/2012	MEDICARE TRANSFERS PAYROLL TAX	484.30
#####	03/08/2012	MEDICARE TRANSFERS PAYROLL TAX	479.20
#####	03/08/2012	MEDICARE TRANSFERS PAYROLL TAX	268.90
#####	03/08/2012	MEDICARE TRANSFERS PAYROLL TAX	266.86
#####	03/08/2012	MEDICARE TRANSFERS PAYROLL TAX	235.16
#####	03/08/2012	MEDICARE TRANSFERS PAYROLL TAX	148.06
#####	03/08/2012	MEDICARE TRANSFERS PAYROLL TAX	78.34
#####	03/08/2012	MEDICARE TRANSFERS PAYROLL TAX	75.26
#####	03/08/2012	MEDICARE TRANSFERS PAYROLL TAX	65.00
#####	03/08/2012	MEDICARE TRANSFERS PAYROLL TAX	59.02
#####	03/08/2012	MEDICARE TRANSFERS PAYROLL TAX	32.84
#####	03/09/2012	MEDICARE TRANSFERS PAYROLL TAX	1,101.38
#####	03/08/2012	SOCIAL SECURITY TRANSFERS PAYR	2,167.58
#####	03/08/2012	SOCIAL SECURITY TRANSFERS PAYR	287.17
#####	03/08/2012	SOCIAL SECURITY TRANSFERS PAYR	117.74
#####	03/08/2012	SOCIAL SECURITY TRANSFERS PAYR	107.12
#####	03/08/2012	SOCIAL SECURITY TRANSFERS PAYR	106.38
#####	03/08/2012	SOCIAL SECURITY TRANSFERS PAYR	101.70
#####	03/08/2012	SOCIAL SECURITY TRANSFERS PAYR	75.35
#####	03/08/2012	SOCIAL SECURITY TRANSFERS PAYR	74.88
#####	03/09/2012	MEDICARE TRANSFERS PAYROLL TAX	4.02
#####	01/12/2012	TRANSFERS PAYROLL TAX	732.23
#####	01/12/2012	TRANSFERS PAYROLL TAX	23,647.66
#####	01/12/2012	TRANSFERS PAYROLL TAX	5,421.00
#####	01/12/2012	TRANSFERS PAYROLL TAX	1,328.18
#####	01/12/2012	TRANSFERS PAYROLL TAX	1,135.97
#####	01/12/2012	TRANSFERS PAYROLL TAX	486.75
#####	01/12/2012	TRANSFERS PAYROLL TAX	183.29
#####	01/12/2012	TRANSFERS PAYROLL TAX	129,107.52
#####	01/26/2012	TRANSFERS PAYROLL TAX	129,660.94
#####	01/26/2012	TRANSFERS PAYROLL TAX	30,679.63
#####	01/26/2012	TRANSFERS PAYROLL TAX	5,369.69
#####	01/26/2012	TRANSFERS PAYROLL TAX	1,280.55
#####	01/26/2012	TRANSFERS PAYROLL TAX	1,133.81
#####	01/26/2012	TRANSFERS PAYROLL TAX	732.23
#####	01/26/2012	TRANSFERS PAYROLL TAX	485.67
#####	01/26/2012	TRANSFERS PAYROLL TAX	183.29
#####	01/27/2012	TRANSFERS PAYROLL TAX	15,773.72
#####	02/23/2012	TRANSFERS PAYROLL TAX	126,343.24
#####	02/23/2012	TRANSFERS PAYROLL TAX	3,087.99
#####	02/23/2012	TRANSFERS PAYROLL TAX	2,101.23
#####	02/23/2012	TRANSFERS PAYROLL TAX	1,354.78
#####	02/23/2012	TRANSFERS PAYROLL TAX	1,166.40
#####	02/23/2012	TRANSFERS PAYROLL TAX	1,008.37
#####	02/23/2012	TRANSFERS PAYROLL TAX	426.19
#####	02/23/2012	TRANSFERS PAYROLL TAX	306.04

#####	02/23/2012 TRANSFERS PAYROLL TAX	304.17
#####	02/23/2012 TRANSFERS PAYROLL TAX	191.25
#####	02/23/2012 TRANSFERS PAYROLL TAX	181.31
#####	02/23/2012 TRANSFERS PAYROLL TAX	130.06
#####	02/23/2012 TRANSFERS PAYROLL TAX	19,804.49
GRAND TOTAL	19,375,442.14	