



# Nye County, Nevada

## Quarterly Report of Payments by Payee

### for the Period 1/1/2016 - 3/31/2016

VENDOR	AMOUNT
& BEHAVIORIAL HEALTH DIVISION O	48.25
& BEHAVIORIAL HEALTH DIVISION O	98.25
& BEHAVIORIAL HEALTH DIVISION O	48.25
& BEHAVIORIAL HEALTH DIVISION O	20,796.97
, INC EMERGENCY LITE SERVICE C	767.24
1000BULBS COM	272.18
2ND JUDICIAL DIST COURT NEVADA	200.00
3M	4,124.70
A 1 NATIONAL FIRE CO INC	1,125.00
A 1 NATIONAL FIRE CO INC	150.00
A A R P MEDICARE RX PLAN, ENHA	64.80
A A R P MEDICARE RX PLAN, ENHA	64.80
A A R P MEDICARE RX PLAN, ENHA	129.60
A A R P MEDICARE RX PLAN, ENHA	747.60
A A R P MEDICARE RX PLAN, ENHA	106.80
A B C SUPPLY CO INC	20.16
A B C SUPPLY CO INC	59.20
A B C SUPPLY CO INC	191.26
A C PARTS CONNECTION	215.21
A C PARTS CONNECTION	625.60
A C PARTS CONNECTION	33.62
A C PARTS CONNECTION	100.60
A D T SECURITY SERVICES INC	155.97
A R C HEALTH & WELLNESS	510.21
A R C HEALTH & WELLNESS	550.00
A R C HEALTH & WELLNESS	385.58
A R C HEALTH & WELLNESS	553.02
A R C HEALTH & WELLNESS	275.00
A R C HEALTH & WELLNESS	275.00
A R C HEALTH & WELLNESS	5,550.60
A R C HEALTH & WELLNESS	275.00
A T & T	12.17
A T & T	13.80
A T & T	69.53
A T & T	112.88
A T & T	24.48
A T & T	154.33
A T & T	732.77
A T & T	129.47
A T & T	117.84
A T & T	102.01
A T & T	169.91
A T & T	12.17
A T & T	43.85
A T & T	1.04
A T & T	15.32
A T & T	5.46
A T & T	607.17
A T & T	16.57
A T & T	154.46
A T & T	225.73

VENDOR	AMOUNT
AT & T	24.58
AT & T	609.62
AT & T	96.72
AT & T	198.40
AT & T	214.47
AT & T	36.72
AT & T	126.16
AT & T	71.07
AT & T	149.88
AT & T	7.11
AT & T	91.39
AT & T	71.08
AT & T	14,023.76
AT & T	86.00
AT & T	0.31
AT & T	385.03
AT & T	10.66
AT & T	3.44
AT & T	32.79
AT & T	0.73
AT & T	9,996.16
AT & T	24.34
AT & T	637.10
AT & T	6,653.04
AT & T	63.79
AT & T	115.41
AT & T	67.29
AT & T	27.00
AT & T	36.87
AT & T	124.55
AT & T	67.30
AT & T	99.58
AT & T	36.90
AT & T	99.34
AT & T	24.34
AT & T	67.17
AT & T	36.51
AT & T	67.17
AT & T	0.60
AT & T	2.57
AT & T	405.00
AT & T	8.52
AT & T	23.19
AT & T	0.31
AT & T	26.98
AT & T	24.48
AT & T CORP	2,219.61
AT & T CORP	1,118.86
AT & T CORP	1,134.95
AT & T LONG DISTANCE	19.55
AT & T LONG DISTANCE	27.33
AT & T LONG DISTANCE	42.43
AT & T MOBILITY	1,110.71
AT & T MOBILITY	307.08
AT & T MOBILITY	179.25
AT & T MOBILITY	805.54
AT & T MOBILITY	303.33
AT & T MOBILITY	2,459.22
AT & T MOBILITY	2,257.89
AT & T MOBILITY	2,273.94
AT & T MOBILITY	805.98
AT & T MOBILITY	316.83

VENDOR	AMOUNT
A W DIRECT	554.06
A.U MINES, INC	36.57
AAAA TWO STAR TOWING INC	135.00
AAAA TWO STAR TOWING INC	700.00
AAAA TWO STAR TOWING INC	135.00
AAAA TWO STAR TOWING INC	140.00
AAAA TWO STAR TOWING INC	295.00
AAAA TWO STAR TOWING INC	290.00
AAAA TWO STAR TOWING INC	135.00
ACCENT INSURANCE RECOVERY SOLU	1,432.26
ACE FIRE SYSTEMS INC	1,420.00
ACE FIRE SYSTEMS INC	2,108.00
ACE FIRE SYSTEMS INC	324.50
ACE FIRE SYSTEMS INC	600.00
ADAM TIPPETTS	213.32
ADASHEK & WILKES LLP	122.96
ADELIO GALLEGOS, JR.	27.48
ADTEGRITY.COM, INC	2,351.46
ADTEGRITY.COM, INC	3,223.60
ADTEGRITY.COM, INC	4,032.55
ADVANCED SURVEYING & PROF SVCS	680.00
ADVANCED SURVEYING & PROF SVCS	2,635.00
ADVANCED SURVEYING & PROF SVCS	1,700.00
AFFORDABLE WINDOW TINTING CORP	1,600.00
AHERN RENTALS	555.62
AHERN RENTALS	1,337.09
AIRGAS WEST INC	254.41
AIRGAS WEST INC	302.25
AIRGAS WEST INC	755.02
AIRGAS WEST INC	186.34
AIRGAS WEST INC	254.41
AIRGAS WEST INC	907.06
ALADTEC INC	2,475.00
ALARMCO INC	45.00
ALARMCO INC	45.00
ALARMCO INC	45.00
ALEXANDER COX	80.00
ALEXANDRA FERNANDES	87.00
ALL CREATURES ANIMAL HOSPITAL	395.21
ALLIED REFRIGERATION INC	134.15
ALLIED REFRIGERATION INC	1,207.88
ALTERNATIVE OFFICE SYSTEMS	81.00
ALTERNATIVE OFFICE SYSTEMS	81.00
ALTERNATIVE OFFICE SYSTEMS	190.18
AMALIA ALVAREZ SCISCENTO	687.00
AMARGOSA DISPOSAL	71.65
AMARGOSA VALLEY LIBRARY	68.11
AMAZON	283.01
AMAZON	1,470.37
AMAZON	1,389.91
AMAZON	1,591.57
AMAZON	298.12
AMAZON	1,347.11
AMAZON	26.98
AMAZON	749.37
AMAZON	2,033.89
AMAZON	175.41
AMAZON	12.58
AMERICAN FIDELITY INSURANCE	150.00
AMERICAN FIDELITY INSURANCE	150.00
AMERICAN FIDELITY INSURANCE	150.00
AMERICAN JUDGES ASSOCIATION	400.00

VENDOR	AMOUNT
AMERICAN LIBRARY ASSOCIATION	175.00
AMERICAN LIBRARY ASSOCIATION	49.00
AMERICAN OVERHEAD DOOR CO INC	1,825.00
AMERICAN OVERHEAD DOOR CO INC	200.00
AMERICAN POOL SUPPLY INC	139.79
AMERICAN SHOOTERS INC	119.00
AMERICAN SHOOTERS INC	85.50
AMERICAN SHOOTERS INC	1,050.50
AMERIGAS	577.40
AMERIGAS	972.55
AMERIGAS	65.68
AMERIGAS	34.80
AMERIGAS	482.94
AMERIGAS	476.88
AMERIGAS	69.50
AMERIGAS	1,050.63
AMERIGAS	102.70
AMERIGAS	108.90
AMERIGAS	1,264.85
AMERIGAS	371.93
AMERIGAS	91.36
ANDREA COBB	12.00
ANDREW FRITZ, LTD	832.60
ANDREW RAETZ	16.00
ANIMAL CARE EQUIP & SVS LLC	52.76
ANITA LOCKHART	64.00
ANITA LOCKHART	96.00
ANITA LOCKHART	80.00
ANNA M BREWER	51.97
ANTHEM BLUE CROSS	97.06
ANTHEM BLUE CROSS BLUE SHIELD	53.29
APPARATUS EQUIPMENT & SERVICE	8,935.41
APRIL RAMIREZ	75.00
ARCO BUSINESS SOLUTIONS	226.50
ARID PEST CONTROL	88.00
ARID PEST CONTROL	28.00
ARID PEST CONTROL	88.00
ARID PEST CONTROL	63.00
ARID PEST CONTROL	123.00
ARID PEST CONTROL	63.00
ARIZONA NEVADA TOWER CORP	5,500.00
ARIZONA NEVADA TOWER CORP	550.00
ARIZONA NEVADA TOWER CORP	550.00
ARIZONA NEVADA TOWER CORP	550.00
ARLENE NEIDERMAN	12.00
ARLENE NEIDERMAN	12.00
ARROW INTERNATIONAL INC	677.85
ARROW INTERNATIONAL INC	677.82
ARTISTIC BRONZE INC.	1,325.00
ATKINS NORTH AMERICA INC	7,809.74
ATKINS NORTH AMERICA INC	12,008.75
ATKINS NORTH AMERICA INC	518.80
AUDREY SAUVAGEAU	201.30
AUTOZONE	65.99
AVP NEVADA	3,275.64
AWARDS PLUS	29.75
AWARDS PLUS	110.00
AWARDS PLUS	29.75
AWARDS PLUS	525.30
B & B CHEM DRY	940.00
B & B JANITORIAL	8,250.00
B & B JANITORIAL	8,250.00

VENDOR	AMOUNT
B & B JANITORIAL	8,250.00
B & B JANITORIAL	8,250.00
B & C PRINTING INC	312.06
B & C PRINTING INC	220.00
B & H PHOTO VIDEO	2,571.06
B & H PHOTO VIDEO	1,118.40
B E C ENVIRONMENTAL INC	29,336.70
B E C ENVIRONMENTAL INC	5,800.00
B E C ENVIRONMENTAL INC	5,799.99
B E C ENVIRONMENTAL INC	23,861.34
B E C ENVIRONMENTAL INC	17,600.76
B E C ENVIRONMENTAL INC	8,834.31
B S N SPORTS	3,784.02
BACKFLOW PREVENTION SUPPLY INC	90.17
BAKER & TAYLOR	121.34
BAKER & TAYLOR	486.52
BAKER & TAYLOR	47.95
BAKER & TAYLOR	853.08
BAKER & TAYLOR	207.85
BAKER & TAYLOR	11.32
BAKER & TAYLOR INC	70.11
BAKER & TAYLOR INC	150.69
BAKER & TAYLOR INC	816.71
BAKER & TAYLOR INC	2,977.93
BAKER & TAYLOR INC	916.88
BAKER & TAYLOR INC	97.88
BAKER & TAYLOR INC	137.61
BAKER & TAYLOR INC	69.98
BANK OF AMERICA	8,494.65
BANK OF AMERICA	12.50
BANK OF AMERICA	1,918.58
BANK OF AMERICA	774.25
BANK OF AMERICA	1,411.75
BANK OF AMERICA	25.97
BANK OF AMERICA	1,962.90
BANK OF AMERICA	2,517.00
BANK OF AMERICA	571.88
BANK OF AMERICA	2,487.37
BANK OF AMERICA	1,377.48
BANK OF AMERICA	107.97
BANK OF AMERICA	156.01
BANK OF AMERICA	605.24
BANK OF AMERICA	329.99
BANK OF AMERICA	10,575.02
BANK OF AMERICA	6,376.57
BANK OF AMERICA	70.49
BANK OF AMERICA	170.36
BANK OF AMERICA	231.72
BANK OF AMERICA	13,763.26
BANK OF AMERICA	86.47
BANK OF AMERICA	607.70
BANK OF AMERICA	20,249.30
BANK OF AMERICA	229.53
BANK OF AMERICA	849.44
BANK OF AMERICA	1,332.07
BANK OF AMERICA	535.55
BANK OF AMERICA	13.68
BANK OF AMERICA	3,223.97
BANK OF AMERICA	17,113.13
BANK OF AMERICA	3,504.99
BANK OF AMERICA	258.84
BANK OF AMERICA	493.56

VENDOR	AMOUNT
BANK OF AMERICA	3,903.72
BANK OF AMERICA	3,735.15
BANK OF AMERICA-BUSINESS CARD	5,457.47
BANK OF AMERICA-BUSINESS CARD	16,902.37
BATTERY SYSTEMS	1,104.30
BEACON METALS INC	578.16
BEARCAT MANUFACTURING	213.12
BEARS PEST CONTROL LLC	80.00
BEARS PEST CONTROL LLC	90.00
BEARS PEST CONTROL LLC	25.00
BEARS PEST CONTROL LLC	25.00
BEARS PEST CONTROL LLC	45.00
BEARS PEST CONTROL LLC	25.00
BEARS PEST CONTROL LLC	100.00
BEARS PEST CONTROL LLC	105.00
BEARS PEST CONTROL LLC	125.00
BEARS PEST CONTROL LLC	45.00
BEARS PEST CONTROL LLC	80.00
BEARS PEST CONTROL LLC	160.00
BEARS PEST CONTROL LLC	35.00
BEARS PEST CONTROL LLC	35.00
BEARS PEST CONTROL LLC	80.00
BEARS PEST CONTROL LLC	90.00
BEARS PEST CONTROL LLC	20.00
BEARS PEST CONTROL LLC	70.00
BEARS PEST CONTROL LLC	115.00
BEARS PEST CONTROL LLC	80.00
BEARS PEST CONTROL LLC	100.00
BEARS PEST CONTROL LLC	45.00
BEATTY APARTMENTS	400.00
BEATTY CHAMBER OF COMMERCE	3,022.12
BEATTY CHAMBER OF COMMERCE	988.99
BEATTY CHAMBER OF COMMERCE	7,433.66
BEATTY CHAMBER OF COMMERCE	3,373.14
BEATTY CHAMBER OF COMMERCE	1,487.99
BEATTY CHAMBER OF COMMERCE	275.30
BEATTY DISPOSAL	31.59
BEATTY DISPOSAL	7.50
BEATTY DISPOSAL	15.80
BEATTY DISPOSAL	42.12
BEATTY DISPOSAL	73.72
BEATTY DISPOSAL	10.53
BEATTY DISPOSAL	15.80
BEATTY GENERAL IMPROVEMENT DIS	4,190.89
BEATTY GENERAL IMPROVEMENT DIS	204.34
BEATTY GENERAL IMPROVEMENT DIS	217.96
BEATTY GENERAL IMPROVEMENT DIS	1,698.81
BEATTY GRAPHICS SM PRODUCTIONS	100.00
BEATTY GRAPHICS SM PRODUCTIONS	375.00
BEATTY GRAPHICS SM PRODUCTIONS	100.00
BEATTY GRAPHICS SM PRODUCTIONS	200.00
BEATTY GRAPHICS SM PRODUCTIONS	100.00
BEATTY GRAPHICS SM PRODUCTIONS	400.00
BEATTY HEALTH & WELFARE ASSOC	800.00
BEATTY HEALTH & WELFARE ASSOC	800.00
BEATTY HEALTH & WELFARE ASSOC	800.00
BEATTY HEALTH & WELFARE ASSOC	800.00
BEATTY LIBRARY PETTY CASH	221.56
BEATTY LIBRARY PETTY CASH	217.15
BEATTY LIBRARY PETTY CASH	213.08
BEATTY LIBRARY PETTY CASH	243.49
BEATTY LIBRARY PETTY CASH	246.43

VENDOR	AMOUNT
BEATTY MERCANTILE	10.98
BEATTY MERCANTILE	82.76
BEATTY MERCANTILE	32.63
BEATTY MERCANTILE	18.97
BEATTY MERCANTILE	29.40
BEATTY MUSEUM & HISTORICAL SOC	975.56
BEATTY WATER & ICE	160.00
BEATTY WATER & ICE	20.00
BEATTY WATER & SANITATION	82.14
BEATTY WATER & SANITATION	41.35
BEATTY WATER & SANITATION	1,015.20
BEATTY WATER & SANITATION	896.25
BEATTY WATER & SANITATION	82.34
BEATTY WATER & SANITATION	286.70
BEATTY WATER & SANITATION	62.94
BEATTY WATER & SANITATION	314.11
BEATTY WATER & SANITATION	10.08
BEATTY WATER & SANITATION	204.00
BEATTY WATER & SANITATION	1,286.70
BEATTY WATER & SANITATION	123.49
BEATTY WATER & SANITATION	41.35
BEDROCK LANDSCAPE OF PAHRUMP I	4,312.50
BENNETT SAMPLE PUMPS INC	11,798.59
BETH SMITH	57.50
BETTY REED	654.41
BISHOP VETERINARY HOSPITAL INC	147.50
BLACKSTONE AUDIO INC	47.99
BLACKSTONE AUDIO INC	50.00
BLACKSTONE AUDIO INC	245.98
BLAINE EQUIPMENT COMPANY INC	177.31
BLAINE EQUIPMENT COMPANY INC	96.78
BLUE MOON ADVERTISING	2,147.50
BLUE MOON ADVERTISING	1,241.20
BLUE MOON ADVERTISING	383.65
BLUE MOON ADVERTISING	848.00
BLUETARP FINANCIAL, INC	227.24
BLUETARP FINANCIAL, INC	824.98
BLUETARP FINANCIAL, INC	176.19
BMI SYSTEMS GROUP	495.00
BOB BARKER CO INC	140.32
BOUND TREE MEDICAL LLC	2,306.58
BOUND TREE MEDICAL LLC	29.49
BOUND TREE MEDICAL LLC	771.42
BOUND TREE MEDICAL LLC	9.63
BOUND TREE MEDICAL LLC	1,159.98
BOUND TREE MEDICAL LLC	225.87
BOUND TREE MEDICAL LLC	1,630.72
BOUND TREE MEDICAL LLC	1,680.37
BOUND TREE MEDICAL LLC	939.90
BRADY ADAMS	187.00
BRADY ADAMS	173.00
BRADY ADAMS	311.00
BRADY INDUSTRIES INC	1,049.87
BRADY INDUSTRIES INC	247.32
BRADY INDUSTRIES INC	1,104.47
BRADY INDUSTRIES INC	75.46
BRADY INDUSTRIES INC	655.27
BRADY INDUSTRIES INC	75.46
BRADY INDUSTRIES INC	381.97
BRADY INDUSTRIES INC	266.47
BRADY INDUSTRIES INC	566.33
BRADY INDUSTRIES INC	297.84

VENDOR	AMOUNT
BRADY INDUSTRIES INC	327.75
BRADY INDUSTRIES INC	126.84
BRAINTRUST MARKETING	6,667.06
BRAINTRUST MARKETING	7,207.95
BRAINTRUST MARKETING	6,888.29
BRIAN K MEDIA & DESIGN	254.95
BRIAN K MEDIA & DESIGN	2,200.00
BRIAN K MEDIA & DESIGN	254.95
BRIAN MULVEY	12.00
BRIDGITTE KAY DARNELL	150.00
BRIDGITTE KAY DARNELL	300.00
BRIDGITTE KAY DARNELL	250.00
BRISTLECONE MOTEL	199.62
BRISTLECONE MOTEL	133.20
BRITTNEY STEIN	10.75
BRITTON HOFFMANN	80.00
BRODY CHEMICAL	300.00
BRODY CHEMICAL	489.57
BUREAU OF WATER POLUTION CONTR	250.00
BURKES ALTERNATOR & STARTER	147.00
C & K TRUE VALUE	4.75
C & K TRUE VALUE	27.98
C & K TRUE VALUE	29.98
C & K TRUE VALUE	25.97
C D S OF NEVADA INC	110.00
C D S OF NEVADA INC	38.50
C D S OF NEVADA INC	5.50
C D S OF NEVADA INC	115.50
C D S OF NEVADA INC	38.50
C D S OF NEVADA INC	5.50
C D S OF NEVADA INC	115.50
C D S OF NEVADA INC	38.50
C D S OF NEVADA INC	5.50
C S S INC	145.72
CACHE VALLEY ELECTRIC CO	16,354.00
CADLEROCK JOINT VENTURE II, LP	96.94
CADLEROCK JOINT VENTURE II, LP	96.09
CADLEROCK JOINT VENTURE II, LP	96.09
CAL NEVADA TOWING	500.00
CAL-NEVADA TOWING & TRANSPORT	150.00
CAL-NEVADA TOWING & TRANSPORT	33.44
CAL-NEVADA TOWING & TRANSPORT	350.00
CAL-NEVADA TOWING & TRANSPORT	231.00
CAL-NEVADA TOWING & TRANSPORT	25.00
CALIFORNIA CONTRACTORS SUPPLIE	119.70
CALIFORNIA STATE DISBURSEMENT	776.05
CALIFORNIA STATE DISBURSEMENT	155.08
CALIFORNIA STATE DISBURSEMENT	502.59
CALIFORNIA STATE DISBURSEMENT	155.08
CALIFORNIA STATE DISBURSEMENT	351.44
CALIFORNIA STATE DISBURSEMENT	155.08
CALIFORNIA STATE DISBURSEMENT	502.59
CALIFORNIA STATE DISBURSEMENT	155.08
CALIFORNIA STATE DISBURSEMENT	927.20
CALIFORNIA STATE DISBURSEMENT	155.08
CALIFORNIA STATE DISBURSEMENT	927.20
CALIFORNIA STATE DISBURSEMENT	155.08
CALIFORNIA STATE DISBURSEMENT	351.44
CALIFORNIA STATE DISBURSEMENT	155.08
CALIFORNIA TOOL & WELDING SPLY	94.00
CALIFORNIA TOOL & WELDING SPLY	333.58
CALIFORNIA TOOL & WELDING SPLY	130.16



VENDOR	AMOUNT
CAMP	1,400.00
CANYON STATE OIL CO INC	670.65
CANYON STATE OIL CO INC	1,731.78
CAPSTONE PRESS INC	379.32
CAREERTRACK	49.00
CARLA YODER	25.47
CARLA YODER	100.00
CARQUEST AUTO PARTS # 7788	84.65
CARQUEST AUTO PARTS # 7788	163.92
CARQUEST AUTO PARTS # 7788	79.86
CARQUEST AUTO PARTS # 7788	86.38
CARQUEST AUTO PARTS # 7788	131.21
CARQUEST AUTO PARTS # 7788	31.64
CARQUEST AUTO PARTS # 7788	16.54
CARQUEST AUTO PARTS # 7788	27.99
CARQUEST AUTO PARTS # 7788	116.83
CARQUEST AUTO PARTS # 7788	7.91
CARQUEST AUTO PARTS # 7788	198.94
CARQUEST AUTO PARTS # 7788	26.61
CARQUEST AUTO PARTS # 7788	299.22
CARQUEST AUTO PARTS # 7788	28.76
CARQUEST AUTO PARTS # 7788	31.64
CARROT TOP INDUSTRIES INC	565.74
CARSON CITY WYNDHAM GARDEN STA	303.60
CARSON CITY WYNDHAM GARDEN STA	75.90
CARSON CITY WYNDHAM GARDEN STA	75.90
CARSON DODGE CHRYSLER INC	34,876.25
CASHMAN EQUIPMENT CO	1,673.74
CASHMAN EQUIPMENT CO	1,581.07
CASHMAN EQUIPMENT CO	1,546.65
CASHMAN EQUIPMENT CO	804.29
CASHMAN EQUIPMENT CO	2,734.29
CASHMAN EQUIPMENT CO	1,541.12
CASHMAN EQUIPMENT CO	955.45
CASHMAN EQUIPMENT CO	4,059.67
CASHMAN EQUIPMENT CO	142.38
CASHMAN EQUIPMENT CO	5,071.71
CENTER R E M S A EDUCATION & T	5.00
CENTER R E M S A EDUCATION & T	335.00
CENTER R E M S A EDUCATION & T	5.00
CENTER R E M S A EDUCATION & T	20.00
CENTER R E M S A EDUCATION & T	30.00
CENTRAL NEVADA HARDWARE	261.29
CENTRAL NEVADA HARDWARE	214.77
CENTRAL NEVADA HARDWARE	231.49
CENTRAL NEVADA HARDWARE	893.77
CENTRAL NEVADA HARDWARE	1,919.40
CENTRAL NEVADA HARDWARE	547.43
CENTRAL NEVADA HARDWARE	7.48
CENTRAL NEVADA HARDWARE	11.97
CENTRAL NEVADA HARDWARE	49.22
CENTRAL NEVADA HARDWARE	84.75
CENTRAL NEVADA HARDWARE	3.99
CENTRAL NEVADA HARDWARE	9.58
CENTRAL NEVADA HARDWARE	225.57
CENTRAL NEVADA HARDWARE	359.04
CENTRAL NEVADA HARDWARE	10.78
CENTRAL NEVADA HARDWARE	405.08
CENTRAL NEVADA HARDWARE	116.66
CENTRAL NEVADA HARDWARE	54.71
CENTRAL NEVADA HARDWARE	240.25
CENTRAL NEVADA HARDWARE	539.96

VENDOR	AMOUNT
CENTRAL NEVADA MAINTENANCE	392.00
CENTRAL NEVADA MAINTENANCE	294.00
CENTRAL NEVADA MAINTENANCE	392.00
CENTRO, INC	2,016.02
CENTRO, INC	2,985.38
CHARLES ABBOTT ASSOCIATES INC	1,369.85
CHARLES ABBOTT ASSOCIATES INC	76,539.66
CHARLES ABBOTT ASSOCIATES INC	487.50
CHARLES ABBOTT ASSOCIATES INC	300.00
CHARLES ABBOTT ASSOCIATES INC	1,800.00
CHARLES ABBOTT ASSOCIATES INC	187.50
CHARLES ABBOTT ASSOCIATES INC	26,072.62
CHARLES ABBOTT ASSOCIATES INC	62.50
CHARLESTON AUTO PARTS	11.85
CHARM-TEX	3,361.84
CHARM-TEX	83.40
CHASE CARD SERVICES	2,068.04
CHASE CARD SERVICES	31.57
CHASE CARD SERVICES	89.28
CHRIS ARABIA	31,250.00
CHRIS ARABIA	31,250.00
CHRISTINA LANDSBERRY	95.00
CHRISTINA PERRY	562.84
CHRISTINA SANDOVAL	161.00
CHRISTINE MULKERN	12.00
CHRISTOPHER HOPSON	248.00
CHRISTOPHER JORDAN	51.50
CHRISTOPHER JORDAN	39.00
CHRISTOPHER JORDAN	64.50
CHRISTOPHER PUCKETT	528.00
CINDY DOWNING	12.00
CINTAS CORPORATION #59	146.08
CINTAS CORPORATION #59	146.08
CINTAS CORPORATION #59	183.90
CINTAS CORPORATION #59	134.34
CINTAS CORPORATION #59	158.26
CINTAS CORPORATION #59	195.64
CINTAS CORPORATION #59	122.60
CINTAS CORPORATION #59	134.34
CINTAS CORPORATION #59	134.34
CINTAS CORPORATION #59	207.38
CINTAS CORPORATION #59	122.60
CINTAS CORPORATION #59	134.34
CINTAS CORPORATION #59	73.04
CITY OF ELY	148.75
CITY OF ELY	148.75
CITY OF ELY	150.98
CIVIC PLUS	3,473.37
CIVIL AIR PATROL MAGAZINE	295.00
CJ JOE	10.75
CLARK COUNTY CORONER	7,800.00
CLARK COUNTY CORONER	7,400.00
CLARK COUNTY CORONER	12,400.00
CLARK COUNTY DEPT OF JUVENILE	12,600.00
CLARK COUNTY DEPT OF JUVENILE	11,340.00
CLEAR CHANNEL OUTDOOR	3,500.00
CLEAR CHANNEL OUTDOOR	3,500.00
CLETUS MCKASKLE	1.99
COACHING SYSTEMS LLC	322.72
COLONIAL LIFE INSURANCE	855.28
COLONIAL LIFE INSURANCE	125.36
COLONIAL LIFE INSURANCE	39.26

VENDOR	AMOUNT
COLONIAL LIFE INSURANCE	38.60
COLONIAL LIFE INSURANCE	18.00
COLONIAL LIFE INSURANCE	855.28
COLONIAL LIFE INSURANCE	125.36
COLONIAL LIFE INSURANCE	39.26
COLONIAL LIFE INSURANCE	38.60
COLONIAL LIFE INSURANCE	18.00
COLONIAL LIFE INSURANCE	836.78
COLONIAL LIFE INSURANCE	125.36
COLONIAL LIFE INSURANCE	39.26
COLONIAL LIFE INSURANCE	38.60
COLONIAL LIFE INSURANCE	18.00
COMMUNITY CHEST INC	553.44
COMMUNITY CHEST INC	2,447.52
COMMUNITY CHEST INC	1,788.76
COMMUNITY CHEST INC	2,127.76
COMPASSIONATE CARE FOR WOMEN	103.24
COMPASSIONATE CARE FOR WOMEN	522.09
COMPASSIONATE CARE FOR WOMEN	3.31
COMPREHENSIVE SYSTEMS INC	995.00
CONSOLIDATED AGENCIES OF HUMAN	274.45
CONSOLIDATED PLASTICS CO INC	203.10
CONSTRUCTION SEALANTS	89.85
CONTRACTORS, INC CREEKSIDE ELE	1,249.50
CONTRATORS & ENGINEERS BERGELE	3,105.00
CONTRATORS & ENGINEERS BERGELE	1,183.76
COPS PLUS INC	219.30
CORY FOWLES	32.00
COURTS ADMINISTRATIVE OFFICE O	7,500.00
COY J KRATZ	119.35
CRAFCO INC	2,524.00
CREATIVE PRODUCT SOURCE INC	239.02
CRYSTAL PEREZ	50.00
CUSTOM SPECIALITIES GROUP	8,200.00
CUTTING EDGE SUPPLY	895.02
CYNTHIA KAMINSKI	80.00
D & H MINING LTD	750.00
D & H MINING LTD	850.00
D & J ELECTRICAL SERVICES LLC	8,689.25
D L T SOLUTIONS LLC	4,901.29
D P AIR CORP	756.25
D P AIR CORP	770.00
DAN SCHINHOFEN	160.00
DAN SCHINHOFEN	46.00
DANELLE SHAMRELL	108.14
DANIEL C MC ARTHUR LTD	3,500.00
DANIEL C MC ARTHUR LTD	12,133.00
DANIEL C MC ARTHUR LTD	3,500.00
DANIEL C MC ARTHUR LTD	10,980.00
DANIEL SUSSMAN, M.D.	500.00
DANIEL SWEENEY	378.47
DANIEL SWEENEY	80.00
DATA 2 CORPORATION	268.80
DATA PROTECTION SERVICES LLC	478.00
DATA PROTECTION SERVICES LLC	485.00
DATA PROTECTION SERVICES LLC	266.00
DATA PROTECTION SERVICES LLC	219.00
DATA PROTECTION SERVICES LLC	219.00
DAVID BORUCHOWITZ	307.64
DAVID BRADY	156.00
DAVID BRADY	156.00
DAVID BRADY	156.00

VENDOR	AMOUNT
DAVID FANNING	99.00
DAVID H NEELY	1,888.62
DAVID H NEELY	697.75
DAVID H NEELY	747.75
DAVID H NEELY	4,084.50
DAVID H NEELY	7,079.75
DAVID H NEELY	1,645.50
DAVID H NEELY	2,791.00
DAVID SPEAKMAN	24.00
DAVID T HALL	80.00
DAVID T HALL	80.00
DAVY MANHIRE	236.00
DAWN GUDMUNSON	240.80
DAWN GUDMUNSON	312.00
DAWN GUDMUNSON	373.40
DE NORA WATER TECHNOLOGIES INC	30.00
DE NORA WATER TECHNOLOGIES INC	10.00
DEAN FORDICE	96.00
DEAN FORDICE	36.00
DEAN FORDICE	120.00
DEAN FORDICE	84.00
DEAN FORDICE	72.00
DEAN FORDICE	36.00
DEBORA BACA	12.00
DEBORA BACA	225.67
DEBORA BACA	12.00
DEBORAH ANN HINES	3,544.10
DEBORAH ANN HINES	478.85
DEBORAH ANN HINES	575.59
DEBORAH BEATTY	207.00
DEBORAH BEATTY	220.42
DEBORAH BEATTY	320.00
DEBORAH BEATTY	370.00
DELL MARKETING LP	259.68
DELL MARKETING LP	1,409.92
DELL MARKETING LP	240.78
DELL MARKETING LP	2,493.99
DELL MARKETING LP	104.99
DELL MARKETING LP	240.78
DELL MARKETING LP	835.17
DELL MARKETING LP	1,621.40
DELUXE	534.00
DEMCO INC	39.48
DEMCO INC	138.59
DEMCO INC	136.04
DEMCO INC	343.86
DENNIS SCOBEE	155.00
DENNIS W. GADDY, SR.	80.00
DENNIS W. GADDY, SR.	80.00
DEPO INTERNATIONAL LLC	513.44
DESERT TOWING LLC	240.00
DESERT TOWING LLC	175.00
DESERT TOWING LLC	660.00
DESERT TOWING LLC	200.00
DESERT UTILITIES INC	759.35
DESERT UTILITIES INC	253.29
DESERT UTILITIES INC	1,117.91
DESERT VIEW REGIONAL MED CTR	651.51
DESERT VIEW REGIONAL MED CTR	1,400.00
DESERT VIEW REGIONAL MED CTR	83.88
DESERT VIEW REGIONAL MED CTR	299.96
DESERT VIEW REGIONAL MED CTR	355.00

VENDOR	AMOUNT
DESERT VIEW REGIONAL MED CTR	560.06
DESERT VIEW REGIONAL MED CTR	350.00
DESERT VIEW REGIONAL MED CTR	22.77
DESERT VIEW REGIONAL MED CTR	425.67
DESKTOPSUPPLIESCOM	521.94
DIAMOND LAKE BOOK CO	85.75
DIAMOND TRAFFIC PRODUCTS	151.00
DIRECTV	76.99
DIRECTV	119.50
DIRECTV	20.44
DIRECTV	98.99
DIRECTV	13.82
DIRECTV	18.00
DISH NETWORK	67.00
DISH NETWORK	60.00
DISH NETWORK	60.00
DISH NETWORK	55.00
DIVERSIFIED DEVELOPMENT INTL	1,920.00
DIVERSIFIED DEVELOPMENT INTL	1,920.00
DIVERSIFIED DEVELOPMENT INTL	1,920.00
DOG WASTE DEPOT	156.00
DOMENIC COPPLA	1,117.40
DOMINION VOTING SYSTEMS INC	1,105.05
DOMINION VOTING SYSTEMS INC	218.46
DON SKALICKY	46.00
DON SKALICKY	12.00
DONALD E SHAVER	150.00
DOUGLAS BAKER	25.80
DOUGS REPAIR SHOP	65.74
DOUGS REPAIR SHOP	30.00
DOWNEY BRAND LLP	8,666.00
DOWNEY BRAND LLP	13,968.99
DOWNEY BRAND LLP	3,360.00
DOWNEY BRAND LLP	6,810.00
DRAKE EQUIPMENT OF NEVADA	9,633.40
DRUG PACKAGE	1,383.40
DUANE DOWNING	528.00
DUANE DOWNING	295.00
DYNAMIC SAFTEY, LLC	983.25
E C M S INC	287.50
E C M S INC	100.00
E L MARSDEN WIRELESS INC	198.07
E S P N MAGAZINE	26.00
E S R I	449.71
E S R I	1,000.00
EAGLE QUEST OF NEVADA, INC	2,006.55
EAGLE QUEST OF NEVADA, INC	1,678.95
EAGLE QUEST OF NEVADA, INC	2,825.55
EAGLE QUEST OF NEVADA, INC	2,497.95
EASON INSURANCE SERVICE INC	50.00
EASON INSURANCE SERVICE INC	100.00
EASON INSURANCE SERVICE INC	50.00
EASON INSURANCE SERVICE INC	6,150.00
EBA&M CORPORATION	1,891.88
EBSCO INFORMATION SERVICES	926.32
EDDIE WORLD GAS	88.18
EDDIE WORLD GAS	25.56
EDDIE WORLD GAS	206.60
ELIFEGUARD, INC	1,187.92
ELONA GOLDNER	93.00
ELY DISPOSAL SERVICE INC	757.62
ELY DISPOSAL SERVICE INC	757.62

VENDOR	AMOUNT
ELY DISPOSAL SERVICE INC	768.98
ENERSPECT MEDICAL SOLUTIONS	222.20
ENERSPECT MEDICAL SOLUTIONS	794.20
ENGLE TECHNICAL SERVICES	275.00
ENVIRO-TECH SERVICES	20.00
ENVIRO-TECH SERVICES	20.00
ENVIRO-TECH SERVICES	20.00
ENVIRO-TECH SERVICES	20.00
EQUIPCO SALES AND SERVICE	299.50
ERGON ASPHALT & EMULSIONS	1,314.92
ESO SOLUTIONS INC	4,890.00
F A C T LLC	3,600.00
FAMILY CHIROPRACTIC LLC	75.00
FAMILY CHIROPRACTIC LLC	225.00
FAMILY CHIROPRACTIC LLC	150.00
FAMILY CHIROPRACTIC LLC	75.00
FANNING, BRANDA	96.98
FARMER BROTHERS COFFEE	312.65
FARR WEST ENGINEERING	22,763.31
FASHION FLOORS AND WINDOWS LLC	6,690.00
FAST GLASS INC	250.00
FEDERAL TRANSFERS PAYROLL TAX	96.76
FEDERAL TRANSFERS PAYROLL TAX	71.92
FEDERAL TRANSFERS PAYROLL TAX	43.14
FEDERAL TRANSFERS PAYROLL TAX	1.70
FEDERAL TRANSFERS PAYROLL TAX	121,544.21
FEDERAL TRANSFERS PAYROLL TAX	16,926.24
FEDERAL TRANSFERS PAYROLL TAX	1,690.61
FEDERAL TRANSFERS PAYROLL TAX	1,499.81
FEDERAL TRANSFERS PAYROLL TAX	1,478.38
FEDERAL TRANSFERS PAYROLL TAX	1,013.90
FEDERAL TRANSFERS PAYROLL TAX	885.55
FEDERAL TRANSFERS PAYROLL TAX	273.16
FEDERAL TRANSFERS PAYROLL TAX	127.94
FEDERAL TRANSFERS PAYROLL TAX	112.75
FEDERAL TRANSFERS PAYROLL TAX	69.85
FEDERAL TRANSFERS PAYROLL TAX	35.64
FEDERAL TRANSFERS PAYROLL TAX	100,339.16
FEDERAL TRANSFERS PAYROLL TAX	14,957.95
FEDERAL TRANSFERS PAYROLL TAX	1,462.34
FEDERAL TRANSFERS PAYROLL TAX	1,360.46
FEDERAL TRANSFERS PAYROLL TAX	1,336.29
FEDERAL TRANSFERS PAYROLL TAX	919.53
FEDERAL TRANSFERS PAYROLL TAX	830.41
FEDERAL TRANSFERS PAYROLL TAX	273.16
FEDERAL TRANSFERS PAYROLL TAX	112.75
FEDERAL TRANSFERS PAYROLL TAX	75.07
FEDERAL TRANSFERS PAYROLL TAX	74.11
FEDERAL TRANSFERS PAYROLL TAX	66.10
FEDERAL TRANSFERS PAYROLL TAX	108,071.29
FEDERAL TRANSFERS PAYROLL TAX	19,272.52
FEDERAL TRANSFERS PAYROLL TAX	1,571.54
FEDERAL TRANSFERS PAYROLL TAX	1,407.61
FEDERAL TRANSFERS PAYROLL TAX	1,398.16
FEDERAL TRANSFERS PAYROLL TAX	905.95
FEDERAL TRANSFERS PAYROLL TAX	765.33
FEDERAL TRANSFERS PAYROLL TAX	272.78
FEDERAL TRANSFERS PAYROLL TAX	102.05
FEDERAL TRANSFERS PAYROLL TAX	97.53
FEDERAL TRANSFERS PAYROLL TAX	69.85
FEDERAL TRANSFERS PAYROLL TAX	69.18
FEDERAL TRANSFERS PAYROLL TAX	29.65

VENDOR	AMOUNT
FEDERAL TRANSFERS PAYROLL TAX	100,834.73
FEDERAL TRANSFERS PAYROLL TAX	17,504.53
FEDERAL TRANSFERS PAYROLL TAX	1,527.30
FEDERAL TRANSFERS PAYROLL TAX	1,437.75
FEDERAL TRANSFERS PAYROLL TAX	1,381.62
FEDERAL TRANSFERS PAYROLL TAX	944.27
FEDERAL TRANSFERS PAYROLL TAX	808.33
FEDERAL TRANSFERS PAYROLL TAX	273.16
FEDERAL TRANSFERS PAYROLL TAX	114.09
FEDERAL TRANSFERS PAYROLL TAX	102.25
FEDERAL TRANSFERS PAYROLL TAX	109,761.56
FEDERAL TRANSFERS PAYROLL TAX	18,018.58
FEDERAL TRANSFERS PAYROLL TAX	1,559.59
FEDERAL TRANSFERS PAYROLL TAX	1,410.45
FEDERAL TRANSFERS PAYROLL TAX	1,368.00
FEDERAL TRANSFERS PAYROLL TAX	950.56
FEDERAL TRANSFERS PAYROLL TAX	814.36
FEDERAL TRANSFERS PAYROLL TAX	273.16
FEDERAL TRANSFERS PAYROLL TAX	114.09
FEDERAL TRANSFERS PAYROLL TAX	107.50
FEDERAL TRANSFERS PAYROLL TAX	77.56
FEDERAL TRANSFERS PAYROLL TAX	55.99
FEDERAL TRANSFERS PAYROLL TAX	98,287.12
FEDERAL TRANSFERS PAYROLL TAX	16,232.75
FEDERAL TRANSFERS PAYROLL TAX	1,408.40
FEDERAL TRANSFERS PAYROLL TAX	1,371.87
FEDERAL TRANSFERS PAYROLL TAX	1,331.59
FEDERAL TRANSFERS PAYROLL TAX	872.86
FEDERAL TRANSFERS PAYROLL TAX	816.21
FEDERAL TRANSFERS PAYROLL TAX	273.16
FEDERAL TRANSFERS PAYROLL TAX	114.09
FEDERAL TRANSFERS PAYROLL TAX	102.25
FEDERAL TRANSFERS PAYROLL TAX	96.76
FEDERAL TRANSFERS PAYROLL TAX	60.39
FEDERAL TRANSFERS PAYROLL TAX	41.68
FEDERAL TRANSFERS PAYROLL TAX	94,222.41
FEDERAL TRANSFERS PAYROLL TAX	15,804.36
FEDERAL TRANSFERS PAYROLL TAX	6,807.03
FEDERAL TRANSFERS PAYROLL TAX	1,409.79
FEDERAL TRANSFERS PAYROLL TAX	1,350.54
FEDERAL TRANSFERS PAYROLL TAX	950.94
FEDERAL TRANSFERS PAYROLL TAX	858.77
FEDERAL TRANSFERS PAYROLL TAX	273.16
FEDERAL TRANSFERS PAYROLL TAX	114.09
FEDERAL TRANSFERS PAYROLL TAX	102.25
FEDERAL TRANSFERS PAYROLL TAX	95.28
FEDERAL TRANSFERS PAYROLL TAX	69.85
FEDERAL TRANSFERS PAYROLL TAX	56.41
FEDEX	40.59
FEDEX	23.67
FEDEX	22.76
FEDEX	11.53
FEDEX	25.42
FEDEX	68.23
FINDAWAY WORLD LLC	707.88
FIRE PREVENTION ASSOCIATION OF	25.00
FIREEMS ACADEMY PRATRORIAN DIG	960.00
FIRETRUCKS UNLIMITED	8,458.31
FIRETRUCKS UNLIMITED	355.36
FIRETRUCKS UNLIMITED	577.80
FIRST ADVANTAGE BACKGROUND	207.21
FISHER & PHILLIPS LLP	20,344.95

VENDOR	AMOUNT
FISHER & PHILLIPS LLP	1,465.00
FISHER & PHILLIPS LLP	2,700.00
FISHER & PHILLIPS LLP	2,969.92
FLYERS ENERGY LLC	61.15
FLYERS ENERGY LLC	6,258.23
FLYERS ENERGY LLC	2,483.03
FLYERS ENERGY LLC	1,989.77
FLYERS ENERGY LLC	738.01
FLYERS ENERGY LLC	2,625.97
FLYERS ENERGY LLC	7,486.29
FLYERS ENERGY LLC	598.81
FLYERS ENERGY LLC	1,263.53
FLYERS ENERGY LLC	6,869.54
FLYERS ENERGY LLC	3,321.26
FLYERS ENERGY LLC	11,325.32
FLYERS ENERGY LLC	872.42
FLYERS ENERGY LLC	5,178.68
FLYERS ENERGY LLC	565.91
FLYERS ENERGY LLC	3,297.05
FLYERS ENERGY LLC	525.04
FLYERS ENERGY LLC	2,108.04
FLYERS ENERGY LLC	57.44
FLYERS ENERGY LLC	78.64
FLYERS ENERGY LLC	5,945.11
FLYERS ENERGY LLC	19,559.71
FLYERS ENERGY LLC	3,009.13
FLYERS ENERGY LLC	24,957.26
FLYERS ENERGY LLC	423.38
FLYERS ENERGY LLC	6,306.96
FORELAND REFINING CORP	177.15
FORELAND REFINING CORP	239.46
FORELAND REFINING CORP	696.19
FORELAND REFINING CORP	1,017.03
FORELAND REFINING CORP	449.70
FORELAND REFINING CORP	564.44
FORELAND REFINING CORP	1,412.79
FOUR SEASONS CANDY AND CRAFTS	550.00
FRANCISCO MADRIGAL	621.52
FRANCOTYP POSTALIA INC	117.00
FRANK CARBONE	80.00
FRED JONES	2,675.00
FRONTIER	833.41
FRONTIER	322.46
FRONTIER	182.09
FRONTIER	63.94
FRONTIER	1,134.53
FRONTIER	511.98
FRONTIER	182.08
FRONTIER	94.21
FRONTIER	94.21
FRONTIER	690.83
FRONTIER	1,157.37
FRONTIER	182.09
FRONTIER	177.31
FRONTIER	22.86
FRONTIER	496.01
FRONTIER	94.21
FRONTIER	177.31
FRONTIER	291.88
FRONTIER	1,011.23
FRONTIER	351.25
FRONTIER	111.66



VENDOR	AMOUNT
FRONTIER RADIO INC	100.00
FRONTIER RADIO INC	985.00
G C R TIRE CENTERS	1,906.66
G C R TIRE CENTERS	445.75
GABBS TOWN	122.40
GABBS TOWN	367.20
GABBS TOWN	122.40
GABBS TOWN	550.80
GABBS TOWN	122.40
GABBS TOWN	122.40
GABBS TOWN PETTY CASH	69.05
GABBS TOWN PETTY CASH	317.05
GABBS TOWN PETTY CASH	4.55
GALE	610.47
GALE	1,737.54
GALE	394.36
GALLI'S LOCKS	174.00
GALLS, LLC	994.27
GALLS, LLC	793.36
GALLS, LLC	243.10
GALLS, LLC	866.20
GALLS, LLC	343.19
GARMAN TURNER GORDON LLC	19,186.58
GAUDIN FORD	1,252.25
GAUDIN FORD	146.80
GAUDIN FORD	172.25
GAUDIN FORD	224.65
GAUDIN FORD	199.06
GAUDIN FORD	71.68
GAUDIN FORD	26.52
GEN TECH OF NEVADA INC	134.74
GEN TECH OF NEVADA INC	563.75
GEN TECH OF NEVADA INC	626.86
GENERAL ISSUE U S A, LLC.	10.00
GENERAL ISSUE U S A, LLC.	945.12
GENERAL ISSUE U S A, LLC.	160.00
GENERAL ISSUE U S A, LLC.	223.00
GENERAL ISSUE U S A, LLC.	110.00
GENERAL STORE	124.07
GENERAL STORE	33.48
GENERAL STORE	66.64
GENERAL STORE	155.09
GEORGE N BENESCH	1,462.00
GEORGE N BENESCH	117.00
GEORGE N BENESCH	1,059.00
GEORGE N BENESCH	5,267.50
GEORGE N BENESCH	1,720.00
GEORGE N BENESCH	774.00
GEORGE N BENESCH	1,304.50
GERARD & STACY CORTEZ	29.26
GLOBAFONE INC	420.35
GLOBAFONE INC	414.00
GLOBAFONE INC	414.00
GLOBAFONE INC	6,072.00
GOINS INSURANCE AGENCY	883.15
GOLDEN GATE MEDIA GROUP	1,345.00
GOOD SAM ENTERPRISES LLC	7,146.25
GRACE DUGAN	203.52
GRACE M MALONEY	124.24
GRACIA M FELDMAN	1,353.00
GRACIA M FELDMAN	349.50
GRAINGER	1,515.26

VENDOR	AMOUNT
GRAINGER	579.18
GRAINGER	1,708.64
GRAINGER	257.77
GRAINGER	571.72
GRAINGER	231.20
GRAINGER	249.24
GRAINGER	114.64
GRAINGER	662.67
GRAINGER	1,138.18
GRAINGER	984.97
GRAINGER	20.10
GRAINGER	1,833.52
GRAINGER	340.56
GRAINGER	192.18
GRAINGER	111.24
GRAINGER	321.94
GRAINGER	1,912.38
GRAINGER	258.00
GRAINGER	282.72
GRAINGER	554.08
GRAINGER	335.46
GRAINGER	132.96
GRANICUS	870.00
GRANICUS	870.00
GRANICUS	870.00
GRANICUS	870.00
GRANICUS	819.00
GRANITE MASTERS MONUMENTS INC	75.00
GREAT BASIN DRILLING CO INC	1,368.75
GREAT BASIN DRILLING CO INC	456.25
GREEK FREAK DESIGNS	20.00
GREEN VALLEY TURF EQUIPMENT	111.60
GREEN VALLEY TURF EQUIPMENT	144.44
GREEN VALLEY TURF EQUIPMENT	89.87
GREEN VALLEY TURF EQUIPMENT	268.24
GREENSPUN INTERACTIVE, LLC	2,750.00
GREGORY A DANN	80.00
GREGORY A DANN	80.00
GREGORY CURTIN	80.00
GREGORY HAFEN II	40.00
GREGORY HAFEN II	40.00
GUARDIAN GUL SERVICE CENTER	321.36
GUARDIAN GUL SERVICE CENTER	321.36
GUARDIAN GUL SERVICE CENTER	321.36
GUNTERS FUNERAL HOME	980.00
H & E EQUIPMENT SVCS LLC	57.95
H & E EQUIPMENT SVCS LLC	480.50
H & M PIPE & SUPPLY INC	46.98
H & M PIPE & SUPPLY INC	306.62
H & M PIPE & SUPPLY INC	225.00
H & M PIPE & SUPPLY INC	16.50
H & M PIPE & SUPPLY INC	219.84
H & M PIPE & SUPPLY INC	40.70
H & M PIPE & SUPPLY INC	40.73
H & M PIPE & SUPPLY INC	1,655.77
H & M PIPE & SUPPLY INC	798.39
H & M PIPE & SUPPLY INC	231.91
H & M PIPE & SUPPLY INC	147.68
H & M PIPE & SUPPLY INC	49.77
H & M PIPE & SUPPLY INC	11.04
H & M PIPE & SUPPLY INC	545.35
H & M PIPE & SUPPLY INC	78.56

VENDOR	AMOUNT
H & M PIPE & SUPPLY INC	69.00
H & M PIPE & SUPPLY INC	432.32
H & M PIPE & SUPPLY INC	145.93
H & M PIPE & SUPPLY INC	255.20
H & M PIPE & SUPPLY INC	769.38
H & M PIPE & SUPPLY INC	404.78
H & M PIPE & SUPPLY INC	12.50
H & R LOCKSMITH	71.45
H & R LOCKSMITH	421.78
HAAKER EQUIPMENT COMPANY	102.10
HAAKER EQUIPMENT COMPANY	122.34
HAAKER EQUIPMENT COMPANY	750.30
HACH COMPANY	181.79
HARLEY COOK	46.00
HARMONY FIRE PROTECTION INC	95.00
HAROLD MATSLER	118.52
HARRIS FENCE & CONCRETE COMPAN	262.00
HARRY MEANS	248.00
HARRY R GENSLER ESQ	43,750.00
HARRY R GENSLER ESQ	43,750.00
HARRY WILLIAMS	248.00
HARRY WILLIAMS	127.00
HARTFORD LIFE INSURANCE	2,328.45
HARTFORD LIFE INSURANCE	2,328.45
HARTS AUTO SUPPLY LLC	1,059.49
HARTS AUTO SUPPLY LLC	40.00
HEALTH PLAN OF NEVADA	376.13
HEALTH PLAN OF NEVADA	276.63
HEALTH SERVICES INTEGRATION	2,556.00
HEALTH SERVICES INTEGRATION	2,876.00
HEALTH SERVICES INTEGRATION	2,528.00
HEALTHCARE PARTNERS MEDICAL GR	978.24
HEALTHCARE PARTNERS MEDICAL GR	531.87
HEALTHCARE PARTNERS MEDICAL GR	235.34
HEALTHCARE PARTNERS MEDICAL GR	75.06
HEALTHCARE PARTNERS MEDICAL GR	44.00
HEALTHCARE PARTNERS MEDICAL GR	571.22
HEALTHCARE PARTNERS OF NEVADA	420.06
HEALTHPORT	141.65
HELENA CHEMICAL CO	180.00
HELENA CHEMICAL CO	1,005.20
HELENA CHEMICAL CO	2,835.00
HELENA CHEMICAL CO	2,147.60
HELENA CHEMICAL CO	2,916.00
HENDERSON ROOFING & PATIO LLC	6,880.00
HI DESERT INN	957.02
HI DESERT INN	850.20
HI DESERT INN	1,024.60
HI DESERT INN	1,127.06
HI DESERT INN	614.76
HIGH IMPACT SIGNS & DESIGN LLC	323.30
HIGH IMPACT SIGNS & DESIGN LLC	65.00
HIGH RISK PREGNANCY CENTER	631.46
HIGH RISK PREGNANCY CENTER	95.15
HIGHWAY 160 SELF STORAGE	220.00
HIGHWAY 160 SELF STORAGE	180.00
HILTON ANAHEIM	2,826.72
HILTON ANAHEIM	706.68
HOBART CORP	278.23
HOBART CORP	3,226.25
HOBART CORP	636.47
HOBART CORP	948.09

VENDOR	AMOUNT
HOLIDAY INN EXPRESS	180.94
HOLIDAY INN EXPRESS	1,169.57
HOLIDAY INN EXPRESS	176.58
HOLLED ENTERPRISES	109.00
HOLLED ENTERPRISES	408.70
HOLLED ENTERPRISES	49.95
HOME DEPOT CREDIT SERVICES	119.00
HOME DEPOT CREDIT SERVICES	3.56
HOME DEPOT CREDIT SERVICES	1,540.11
HOME DEPOT CREDIT SERVICES	10.99
HOME DEPOT CREDIT SERVICES	4.97
HOME DEPOT CREDIT SERVICES	126.26
HOME DEPOT CREDIT SERVICES	1,145.82
HOME DEPOT CREDIT SERVICES	107.31
HOME DEPOT CREDIT SERVICES	66.41
HOME DEPOT CREDIT SERVICES	861.07
HOME DEPOT CREDIT SERVICES	27.88
HOME DEPOT CREDIT SERVICES	9.97
HOME DEPOT CREDIT SERVICES	691.76
HOME DEPOT CREDIT SERVICES	119.82
HOME DEPOT CREDIT SERVICES	175.18
HOME DEPOT CREDIT SERVICES	119.92
HOME DEPOT CREDIT SERVICES	106.69
HOME DEPOT CREDIT SERVICES	58.12
HOME DEPOT CREDIT SERVICES	705.46
HOME DEPOT CREDIT SERVICES	48.20
HOME DEPOT CREDIT SERVICES	1,251.20
HOME DEPOT CREDIT SERVICES	29.91
HOME DEPOT CREDIT SERVICES	245.84
HOME DEPOT CREDIT SERVICES	87.88
HOME DEPOT CREDIT SERVICES	108.62
HOME DEPOT CREDIT SERVICES	5.97
HOME DEPOT CREDIT SERVICES	49.87
HOME DEPOT CREDIT SERVICES	39.57
HOME DEPOT CREDIT SERVICES	5.97
HOME DEPOT CREDIT SERVICES	106.62
HOME DEPOT CREDIT SERVICES	16.46
HOME DEPOT CREDIT SERVICES	8.92
HOME DEPOT CREDIT SERVICES	676.10
HOME DEPOT CREDIT SERVICES	60.83
HOME DEPOT CREDIT SERVICES	773.80
HOME DEPOT CREDIT SERVICES	7.97
HONEY STROZZI	75.00
HONEY STROZZI	225.00
HORROCKS ENGINEERS	5,051.25
HOSS DISPOSAL INC	30.00
HOSS DISPOSAL INC	712.80
HOSS DISPOSAL INC	117.30
HOSS DISPOSAL INC	196.50
HOSS DISPOSAL INC	26.40
HOSS DISPOSAL INC	26.40
HOSS DISPOSAL INC	742.80
HOSS DISPOSAL INC	650.65
HOSS DISPOSAL INC	62.15
HOSS DISPOSAL INC	147.30
HP ENTERPRISE SERVICES	722.69
HSBC BUSINESS SOLUTIONS HSBC *	72.99
HUBBSTER APPAREL & EMBROIDERY	800.00
HUBBSTER APPAREL & EMBROIDERY	40.00
HUBBSTER APPAREL & EMBROIDERY	234.00
HUMANA HEALTH CARE PLANS	65.77
HUMANA HEALTH CARE PLANS	731.31

VENDOR	AMOUNT
HUMANA HEALTH CARE PLANS	65.09
HUMANA HEALTH CARE PLANS	64.21
HYDRAULIC SEALS & SUPPLIES INC	1,836.66
I WRITE TRANSCRIPTION INC	336.30
I WRITE TRANSCRIPTION INC	270.65
IAOGO	950.00
ILWU-PMA COASTWISE	385.93
IN BUSINESS LAS VEGAS, LLC	1,200.00
INC NATIONAL METER & AUTOMATIO	921.81
INC NORTHERN NEVADA PEST CONTR	90.00
INC NORTHERN NEVADA PEST CONTR	60.00
INC NORTHERN NEVADA PEST CONTR	90.00
INC NORTHERN NEVADA PEST CONTR	160.00
INC NORTHERN NEVADA PEST CONTR	288.00
INC NORTHERN NEVADA PEST CONTR	105.00
INC NORTHERN NEVADA PEST CONTR	30.00
INC NORTHERN NEVADA PEST CONTR	65.00
INC NORTHERN NEVADA PEST CONTR	58.00
INC NORTHERN NEVADA PEST CONTR	30.00
INC NORTHERN NEVADA PEST CONTR	235.00
INC NORTHERN NEVADA PEST CONTR	30.00
INC NORTHERN NEVADA PEST CONTR	100.00
INC NORTHERN NEVADA PEST CONTR	235.00
INC NORTHERN NEVADA PEST CONTR	35.00
INC NORTHERN NEVADA PEST CONTR	120.00
INC NORTHERN NEVADA PEST CONTR	35.00
INC NORTHERN NEVADA PEST CONTR	30.00
INC NORTHERN NEVADA PEST CONTR	30.00
INC NORTHERN NEVADA PEST CONTR	275.00
INC NORTHERN NEVADA PEST CONTR	58.00
INC TAHOE POOL & SPA CONSTRUCT	58,920.39
INDIGO HOLDINGS	400.00
INDUSTRIAL LIGHT & POWER LLC	228.75
INDUSTRIAL LIGHT & POWER LLC	495.00
INDUSTRIAL LIGHT & POWER LLC	5,120.00
INDUSTRIAL LIGHT & POWER LLC	7,750.00
INLAND SUPPLY	357.75
INTAB INC	303.03
INTAPOL INDUSTRIES INC	839.95
INTEGRITY COURT REPORTING LLC	2,300.64
INTEGRITY COURT REPORTING LLC	2,036.15
INTEGRITY COURT REPORTING LLC	4,993.90
INTEGRITY TEAM WIRE	466.66
INTERNATIONAL ASSOC OF ARSON	100.00
INTERSTATE ALL BATTERY CENTER	329.25
INTERSTATE BATTERIES OF LV	52.95
IRENE BURKHARDT	400.00
IRENE DUNLAP	12.00
IRENE SANZARE	58.00
IRENE SANZARE	46.00
J & D AUTO PARTS	125.91
J & D AUTO PARTS	155.12
J & D AUTO PARTS	67.09
J & D AUTO PARTS	1,045.46
J & D AUTO PARTS	2,082.99
J & D AUTO PARTS	2,488.45
J & D AUTO PARTS	131.28
J & D AUTO PARTS	846.12
J & D AUTO PARTS	93.49
J & D AUTO PARTS	1,587.93
J & D AUTO PARTS	53.54
J & D AUTO PARTS	583.51

VENDOR	AMOUNT
J & D AUTO PARTS	530.85
J & D AUTO PARTS	103.12
J & D AUTO PARTS	31.85
J & D AUTO PARTS	1,858.83
J & D AUTO PARTS	977.79
J & D AUTO PARTS	24.58
J & D AUTO PARTS	874.77
J & D AUTO PARTS	820.10
J & D AUTO PARTS	296.65
J & D AUTO PARTS	37.53
J & S DIESEL SERVICE INC	4,213.29
J & S DIESEL SERVICE INC	325.00
J & T CLEANERS	25.80
J & T CLEANERS	53.60
J & T CLEANERS	14.19
J & T CLEANERS	15.48
J & T CLEANERS	1,987.40
J & T CLEANERS	3,568.75
J & T CLEANERS	10.32
J & T CLEANERS	42.00
J J KELLER & ASSOCIATES	280.02
J MAR CUSTOMS LLC	22.95
J MAR CUSTOMS LLC	268.90
J MAR CUSTOMS LLC	77.52
J W WELDING SUPPLY	133.94
J W WELDING SUPPLY	50.00
J W WELDING SUPPLY	23.75
J W WELDING SUPPLY	50.00
J W WELDING SUPPLY	259.20
J W WELDING SUPPLY	23.75
J W WELDING SUPPLY	259.20
J W WELDING SUPPLY	155.86
J W WELDING SUPPLY	259.20
JACK OSBURN	18.28
JACK OSBURN	261.00
JACK OSBURN	184.00
JAILHOUSE MOTEL	58.83
JAMES BRAINARD	32.00
JAMES BRAINARD	48.00
JAMES DORN JR	60.97
JAMES HARTSELL ESQ	1,634.41
JAMES ROOK	12.00
JAMES SMITH	26.00
JAMES WEEKS	80.00
JAMES WEEKS	80.00
JANDA RIBBONS & AWARDS	32.80
JANDA RIBBONS & AWARDS	33.80
JANDA RIBBONS & AWARDS	12.50
JANICE LYMAN	130.80
JARED WRIGHT	38.95
JASON EARNEST	37,500.00
JASON EARNEST	37,500.00
JAY SELZNICK DMD	1,795.75
JAY SELZNICK DMD	1,281.56
JAY SELZNICK DMD	447.12
JAY SELZNICK DMD	2,175.83
JAY SELZNICK DMD	3,940.30
JAYNEE REEVES	35.00
JCG TECHNOLOGIES	990.00
JCG TECHNOLOGIES	425.00
JEFF FRITZ	115.00
JEFFREY STARK	528.00

VENDOR	AMOUNT
JENNIFER KLAPPER	70.37
JENNIFER KLAPPER	69.00
JENNIFER KLAPPER	18.56
JESSICA MUSSELMAN	228.96
JESSICA MUSSELMAN	45.56
JIM BUTLER MOTEL	68.67
JIM BUTLER MOTEL	137.34
JIM BUTLER MOTEL	137.34
JIM BUTLER MOTEL	137.34
JIM SHANER	437.00
JOEL BERMUDEZ	48.00
JOEL BERMUDEZ	84.00
JOEL BERMUDEZ	120.00
JOEL BERMUDEZ	60.00
JOEL BERMUDEZ	24.00
JOEL BERMUDEZ	84.00
JOEL OSCARSON	40.00
JOEL OSCARSON	40.00
JOES SANITATION INC	387.00
JOES SANITATION INC	387.00
JOES SANITATION INC	472.00
JOES SANITATION INC	70.00
JOES SANITATION INC	85.00
JOES SANITATION INC	85.00
JOES SANITATION INC	480.00
JOES SANITATION INC	395.00
JOHN KLENKE	23.00
JOHN KLENKE	72.00
JOHN KLENKE	84.00
JOHN KOENIG	40.00
JOHN KOENIG	40.00
JOHN KOENIG	40.00
JOHN MEYER	303.00
JOHN S PACULT LCSW INC	800.00
JOHN S PACULT LCSW INC	1,000.00
JOHNSTONE SUPPLY	220.58
JONAIRE INC	215.00
JONAIRE INC	86.00
JONAIRE INC	1,279.82
JONES & BARTLETT LEARNING LLC	860.91
JONES WEST FORD	684.01
JONES WEST FORD	870.33
JONES WEST FORD	534.89
JONES WEST FORD	798.81
JONES WEST FORD	192.52
JONES WEST FORD	265.87
JONES WEST FORD	190.25
JONES WEST FORD	1,015.90
JONES WEST FORD	252.36
JONES WEST FORD	63.92
JONES WEST FORD	347.41
JONI EASTLEY	666.53
JONI EASTLEY	104.79
JORDANS	240.00
JOSEPH CHRISTENSEN	16.00
JOSEPH CHRISTENSEN	12.00
JOSEPH CLOSE	1,247.65
JOSEPH MCGILL	320.00
JOSEPH WALKER	73.00
JOSEPH WESTERLUND	1,005.49
JOSEPH WESTERLUND	110.00
JOSHUA ARMENDARIZ	677.72

VENDOR	AMOUNT
JUANITA TERRY	55.00
JUDICIAL SYSTEMS	685.88
JULIE O LANDCASTER	1,250.00
JUSTICE SERVICES CLARK COUNTY	14,940.00
JUSTICE SERVICES CLARK COUNTY	10,980.00
K I B S / K B O V RADIO	300.00
K I B S / K B O V RADIO	300.00
KACEY DOWERS	25.00
KAEMPFER CROWELL	2,010.00
KAEMPFER CROWELL	787.50
KAEMPFER CROWELL	16,612.15
KAMER ZUCKER ABBOT	1,150.00
KAMER ZUCKER ABBOT	6,125.00
KAMER ZUCKER ABBOT	1,822.66
KARYN SMITH	46.00
KATHRIN BIGGELEBEN	168.00
KATHRYN J GILMORE LLC	637.50
KAWASAKI OF PAHRUMP PARKERS MC	441.78
KAYCEE OTTESON	248.00
KEN SEARLES	80.00
KEN SEARLES	80.00
KENNETH HOUSE	12.00
KENNETH HUNT	58.00
KENT'S SUPPLY CENTER INC	5,498.00
KENWORTH SALES CO	132.70
KEVIN SLAUGHTER	2,000.00
KEVIN SLAUGHTER	1,000.00
KEVIN SLAUGHTER	1,000.00
KIDS REFERENCE CO	175.91
KIESUB ELECTRONICS	35.19
KIMBERLY WILSON	12.00
KKLZ-FM	2,295.00
KNOW BUDDY RESOURCES	387.24
KRISTINE KIPP	24.00
L N CURTIS & SONS	4,248.00
L N CURTIS & SONS	305.50
L N CURTIS & SONS	5,733.25
LA CARE HEALTH PLAN - MEDI-CAL	154.75
LAB CORP	50.00
LAB CORP	25.00
LABRATORIES SIRCHIE FINGER PRI	154.68
LACAL EQUIPMENT INC	943.53
LAKES CROSSING CENTER CORP	700.00
LANDS END BUSINESS OUTFITTERS	33.25
LAS VEGAS METROPOLITAN POLICE	3,152.75
LAS VEGAS METROPOLITAN POLICE	3,847.25
LAS VEGAS METROPOLITAN POLICE	74,000.00
LAS VEGAS METROPOLITAN POLICE	3,166.00
LAS VEGAS METROPOLITAN POLICE	1,550.75
LAS VEGAS METROPOLITAN POLICE	261.00
LAS VEGAS REVIEW JOURNAL	1,802.89
LAS VEGAS REVIEW JOURNAL	30.00
LAS VEGAS REVIEW JOURNAL	100.00
LAS VEGAS REVIEW JOURNAL	243.96
LAS VEGAS REVIEW JOURNAL	204.00
LAS VEGAS REVIEW JOURNAL	50.00
LAS VEGAS REVIEW JOURNAL	1,195.63
LAS VEGAS REVIEW JOURNAL	100.00
LAS VEGAS REVIEW JOURNAL	475.76
LAS VEGAS REVIEW JOURNAL	2,414.78
LAS VEGAS REVIEW JOURNAL	30.00
LAS VEGAS REVIEW JOURNAL	114.00



VENDOR	AMOUNT
LAS VEGAS REVIEW JOURNAL	564.40
LAS VEGAS REVIEW JOURNAL	384.00
LAS VEGAS REVIEW JOURNAL	1,107.63
LAS VEGAS REVIEW JOURNAL	38.00
LAS VEGAS REVIEW JOURNAL	1,456.92
LAS VEGAS REVIEW JOURNAL	20.88
LAS VEGAS REVIEW JOURNAL	88.16
LAS VEGAS REVIEW JOURNAL	105.00
LAS VEGAS REVIEW JOURNAL	3.64
LAS VEGAS REVIEW JOURNAL	547.97
LAS VEGAS REVIEW JOURNAL	3,815.28
LAS VEGAS REVIEW JOURNAL	345.00
LAS VEGAS REVIEW JOURNAL	243.88
LAS VEGAS REVIEW JOURNAL	38.40
LAS VEGAS REVIEW JOURNAL	1,780.73
LAS VEGAS TACTICAL	1,550.00
LAS VEGAS TACTICAL	2,325.00
LAUREN BIANCHI	29.68
LAW FIRM OF NATHAN L GENT PLLC	37,500.00
LAW FIRM OF NATHAN L GENT PLLC	37,500.00
LAW OFFICE OF LISA CHAMLEE LTD	37,500.00
LAW OFFICE OF LISA CHAMLEE LTD	37,500.00
LAWSON PRODUCTS INC	774.09
LAWSON PRODUCTS INC	498.33
LAWSON PRODUCTS INC	191.80
LAWSON PRODUCTS INC	327.02
LAWSON PRODUCTS INC	520.11
LAWSON PRODUCTS INC	204.69
LAWSON PRODUCTS INC	322.19
LAWSON PRODUCTS INC	319.38
LAWSON PRODUCTS INC	126.96
LEE FUNERAL HOME & CREMATION S	600.00
LEE FUNERAL HOME & CREMATION S	600.00
LEE FUNERAL HOME & CREMATION S	600.00
LEGAL EDUCATION NEVADA BOARD O	360.00
LEGAL PROCESS SERVICE	450.00
LEGISLATIVE COUNSEL BUREAU	395.00
LEROY GREN	80.00
LESLIE SCOTT	1,120.51
LESLIE SCOTT	263.03
LESLIE SCOTT	308.25
LESLIES POOLMART INC	53.94
LESLIES POOLMART INC	104.85
LEXIS NEXIS	728.00
LEXIS NEXIS	765.00
LEXISNEXIS RISK SOLUTIONS	185.45
LEXISNEXIS RISK SOLUTIONS	50.00
LEXISNEXIS RISK SOLUTIONS	100.00
LEXISNEXIS RISK SOLUTIONS	89.30
LEXISNEXIS RISK SOLUTIONS	50.00
LEXISNEXIS RISK SOLUTIONS	50.00
LEXISNEXIS RISK SOLUTIONS	50.00
LIBERTY ALARMS	80.00
LIBERTY ALARMS	55.00
LIBERTY MUTUAL GROUP	2,261.40
LIBERTY MUTUAL GROUP	2,215.68
LIBERTY MUTUAL GROUP	2,199.64
LIBRARY STORE INC	131.71
LIBRARY STORE INC	288.78
LIFE ASSIST INC	2,438.13
LIFE ASSIST INC	4,948.68
LIFE ASSIST INC	1,995.25

VENDOR	AMOUNT
LIFE ASSIST INC	2,376.42
LIFE ASSIST INC	2,154.76
LIFE ASSIST INC	2,211.83
LISA YORK	25.00
LORINA DELLINGER	242.00
LORINA DELLINGER	208.00
LUCITY INC	10,127.00
LUCY G RICE	111.92
LUMOS AND ASSOCIATES INC	11,897.64
LUMOS AND ASSOCIATES INC	18,745.47
LV.NET LLC	940.00
LV.NET LLC	940.00
LV.NET LLC	940.00
LYNN PEAVEY CO	209.50
LYNN PEAVEY CO	250.25
M & K ENTERPRISE	310.00
M & K ENTERPRISE	190.00
M & K ENTERPRISE	500.00
M & K ENTERPRISE	190.00
M & K ENTERPRISE	500.00
M E S ARIZONA MUNICIPAL EMERGE	756.18
M E S ARIZONA MUNICIPAL EMERGE	231.19
M E S ARIZONA MUNICIPAL EMERGE	7,272.45
M P H INDUSTRIES INC	1,360.00
MAGALY MENDOZA	50.00
MAGALY MENDOZA	50.00
MAGALY MENDOZA	25.00
MAGAZINELINE	230.36
MAGAZINELINE	31.99
MAHANNAH AND ASSOCIATES LLC	192.50
MAHANNAH AND ASSOCIATES LLC	393.00
MAMMOTH MECHANICAL INC	15,185.00
MAMMOTH MECHANICAL INC	7,285.00
MAMMOTH MECHANICAL INC	225.00
MANNING & MANNING INC	3,791.04
MANNING & MANNING INC	1,013.24
MANNING & MANNING INC	6,286.28
MANNING & MANNING INC	588.32
MANNING & MANNING INC	2,818.92
MANNING & MANNING INC	3,045.56
MARGARET DENNIS	151.50
MARGARET WHITTAKER	3,441.72
MARIA GUERRA	36.00
MARIANNE ODMAN	50.00
MARIANNE ODMAN	50.00
MARIANNE ODMAN	50.00
MARIANNE ODMAN	50.00
MARIANNE ODMAN	50.00
MARKS SERVICE CENTER	664.44
MARKS SERVICE CENTER	774.80
MARKS SERVICE CENTER	411.00
MARKS SERVICE CENTER	1,290.34
MARKS SERVICE CENTER	1,756.25
MARKS SERVICE CENTER	598.90
MARKS SERVICE CENTER	94.00
MARKS SERVICE CENTER	254.50
MARKS SERVICE CENTER	265.00
MARKS SERVICE CENTER	750.00
MARKS SERVICE CENTER	903.40
MARTHE ELLIOTT	15.29
MARY JANE FOLSOM	28.30
MARYELLEN C GIAMPAOLI	2,740.00

VENDOR	AMOUNT
MARYELLEN C GIAMPAOLI	1,015.00
MARYELLEN C GIAMPAOLI	5,080.00
MARYELLEN C GIAMPAOLI	6,028.60
MARYELLEN C GIAMPAOLI	1,483.60
MARYELLEN C GIAMPAOLI	2,741.08
MARYELLEN C GIAMPAOLI	1,233.75
MARYELLEN C GIAMPAOLI	4,546.75
MARYELLEN C GIAMPAOLI	1,000.00
MARYELLEN C GIAMPAOLI	3,527.17
MARYELLEN C GIAMPAOLI	494.87
MASS MUTUAL	2,348.45
MASS MUTUAL	2,348.45
MASS MUTUAL	2,328.45
MASS MUTUAL	2,348.45
MASS MUTUAL	2,348.45
MATTHEW CLAYTON	82.00
MATTHEW CLAYTON	207.00
MATTHEW SMITH	20.00
MATTHEW SMITH	20.00
MAUREEN BUDAHL	1,000.00
MAUREEN BUDAHL	1,000.00
MAUREEN BUDAHL	1,000.00
MAUREEN BUDAHL	1,000.00
MAX SANTOS-NORIEGA	700.00
MAX SANTOS-NORIEGA	300.00
MAX SANTOS-NORIEGA	350.00
MC INTOSH COMMUNICATIONS INC	658.00
MC INTOSH COMMUNICATIONS INC	205.55
MCKESSON MEDICAL SURGICAL	127.85
MECHANICAL PRODUCTS NEVADA	23,538.00
MED TECH RESOURCE INC	285.62
MEDICAL AIR SERVICE ASSOC	129.31
MEDICARE TRANSFERS PAYROLL TAX	23,348.82
MEDICARE TRANSFERS PAYROLL TAX	3,596.82
MEDICARE TRANSFERS PAYROLL TAX	427.14
MEDICARE TRANSFERS PAYROLL TAX	321.86
MEDICARE TRANSFERS PAYROLL TAX	292.24
MEDICARE TRANSFERS PAYROLL TAX	279.58
MEDICARE TRANSFERS PAYROLL TAX	276.22
MEDICARE TRANSFERS PAYROLL TAX	64.72
MEDICARE TRANSFERS PAYROLL TAX	46.14
MEDICARE TRANSFERS PAYROLL TAX	40.64
MEDICARE TRANSFERS PAYROLL TAX	40.52
MEDICARE TRANSFERS PAYROLL TAX	35.94
MEDICARE TRANSFERS PAYROLL TAX	30.82
MEDICARE TRANSFERS PAYROLL TAX	28.88
MEDICARE TRANSFERS PAYROLL TAX	22,390.46
MEDICARE TRANSFERS PAYROLL TAX	3,241.50
MEDICARE TRANSFERS PAYROLL TAX	406.12
MEDICARE TRANSFERS PAYROLL TAX	323.00
MEDICARE TRANSFERS PAYROLL TAX	291.66
MEDICARE TRANSFERS PAYROLL TAX	290.24
MEDICARE TRANSFERS PAYROLL TAX	268.24
MEDICARE TRANSFERS PAYROLL TAX	64.72
MEDICARE TRANSFERS PAYROLL TAX	47.16
MEDICARE TRANSFERS PAYROLL TAX	44.32
MEDICARE TRANSFERS PAYROLL TAX	33.26
MEDICARE TRANSFERS PAYROLL TAX	33.22
MEDICARE TRANSFERS PAYROLL TAX	31.36
MEDICARE TRANSFERS PAYROLL TAX	27.84
MEDICARE TRANSFERS PAYROLL TAX	314.92
MEDICARE TRANSFERS PAYROLL TAX	301.02

VENDOR	AMOUNT
MEDICARE TRANSFERS PAYROLL TAX	294.86
MEDICARE TRANSFERS PAYROLL TAX	273.94
MEDICARE TRANSFERS PAYROLL TAX	64.72
MEDICARE TRANSFERS PAYROLL TAX	64.02
MEDICARE TRANSFERS PAYROLL TAX	45.12
MEDICARE TRANSFERS PAYROLL TAX	39.94
MEDICARE TRANSFERS PAYROLL TAX	38.94
MEDICARE TRANSFERS PAYROLL TAX	34.86
MEDICARE TRANSFERS PAYROLL TAX	32.70
MEDICARE TRANSFERS PAYROLL TAX	22,396.88
MEDICARE TRANSFERS PAYROLL TAX	3,580.56
MEDICARE TRANSFERS PAYROLL TAX	432.42
MEDICARE TRANSFERS PAYROLL TAX	24,256.38
MEDICARE TRANSFERS PAYROLL TAX	3,492.36
MEDICARE TRANSFERS PAYROLL TAX	448.50
MEDICARE TRANSFERS PAYROLL TAX	349.48
MEDICARE TRANSFERS PAYROLL TAX	311.20
MEDICARE TRANSFERS PAYROLL TAX	308.04
MEDICARE TRANSFERS PAYROLL TAX	302.60
MEDICARE TRANSFERS PAYROLL TAX	64.72
MEDICARE TRANSFERS PAYROLL TAX	47.16
MEDICARE TRANSFERS PAYROLL TAX	44.48
MEDICARE TRANSFERS PAYROLL TAX	39.28
MEDICARE TRANSFERS PAYROLL TAX	34.32
MEDICARE TRANSFERS PAYROLL TAX	30.98
MEDICARE TRANSFERS PAYROLL TAX	28.60
MEDICARE TRANSFERS PAYROLL TAX	23,372.00
MEDICARE TRANSFERS PAYROLL TAX	3,759.44
MEDICARE TRANSFERS PAYROLL TAX	435.82
MEDICARE TRANSFERS PAYROLL TAX	332.94
MEDICARE TRANSFERS PAYROLL TAX	301.26
MEDICARE TRANSFERS PAYROLL TAX	295.60
MEDICARE TRANSFERS PAYROLL TAX	284.04
MEDICARE TRANSFERS PAYROLL TAX	64.72
MEDICARE TRANSFERS PAYROLL TAX	55.66
MEDICARE TRANSFERS PAYROLL TAX	45.12
MEDICARE TRANSFERS PAYROLL TAX	40.74
MEDICARE TRANSFERS PAYROLL TAX	34.32
MEDICARE TRANSFERS PAYROLL TAX	30.36
MEDICARE TRANSFERS PAYROLL TAX	16.64
MEDICARE TRANSFERS PAYROLL TAX	26.14
MEDICARE TRANSFERS PAYROLL TAX	23,166.56
MEDICARE TRANSFERS PAYROLL TAX	3,376.42
MEDICARE TRANSFERS PAYROLL TAX	427.46
MEDICARE TRANSFERS PAYROLL TAX	303.62
MEDICARE TRANSFERS PAYROLL TAX	296.82
MEDICARE TRANSFERS PAYROLL TAX	292.26
MEDICARE TRANSFERS PAYROLL TAX	286.90
MEDICARE TRANSFERS PAYROLL TAX	64.72
MEDICARE TRANSFERS PAYROLL TAX	64.02
MEDICARE TRANSFERS PAYROLL TAX	45.12
MEDICARE TRANSFERS PAYROLL TAX	42.34
MEDICARE TRANSFERS PAYROLL TAX	37.64
MEDICARE TRANSFERS PAYROLL TAX	27.40
MEDICARE TRANSFERS PAYROLL TAX	21,828.14
MEDICARE TRANSFERS PAYROLL TAX	3,334.92
MEDICARE TRANSFERS PAYROLL TAX	839.38
MEDICARE TRANSFERS PAYROLL TAX	429.14
MEDICARE TRANSFERS PAYROLL TAX	312.84
MEDICARE TRANSFERS PAYROLL TAX	294.42
MEDICARE TRANSFERS PAYROLL TAX	275.70
MEDICARE TRANSFERS PAYROLL TAX	65.90

VENDOR	AMOUNT
MEDICARE TRANSFERS PAYROLL TAX	64.72
MEDICARE TRANSFERS PAYROLL TAX	45.12
MEDICARE TRANSFERS PAYROLL TAX	42.48
MEDICARE TRANSFERS PAYROLL TAX	42.34
MEDICARE TRANSFERS PAYROLL TAX	34.32
MEDICARE TRANSFERS PAYROLL TAX	32.68
MEDTOX LABORATORIES INC	35.67
MELISSA MEVIS	180.00
MELISSA MEVIS	230.00
MELISSA MEVIS	23.00
MESQUITE ELECTRIC LLC	37,245.70
METRO OFFICE SOLUTIONS INC	213.54
METRO OFFICE SOLUTIONS INC	856.17
METRO OFFICE SOLUTIONS INC	382.35
METRO OFFICE SOLUTIONS INC	111.19
MICHAEL D'ALESSIO	126.00
MICHAEL EISENLOFFEL	80.00
MICHAEL EISENLOFFEL	1,342.28
MICHAEL F SULLIVAN	87.98
MICHAEL F SULLIVAN	77.22
MICHAEL KLEIN	64.95
MICHELE HAND	187.00
MICKEY'S UPHOLSTERY	1,600.00
MICKEY'S UPHOLSTERY	260.00
MICROMARKETING LLC	156.64
MICROMARKETING LLC	256.82
MIDAMERICA BOOKS	220.35
MIKE C ARAGON	50.00
MIKE C ARAGON	50.00
MIKE C ARAGON	50.00
MIKE COTTINGIM	960.00
MIKE COTTINGIM	960.00
MIKE COTTINGIM	1,069.46
MIKE COTTINGIM	960.00
MIKE COTTINGIM	960.00
MIKE COTTINGIM	960.00
MIKE COTTINGIM	960.00
MIKE COTTINGIM	960.00
MIKE COTTINGIM	960.00
MILAN DIMIC	69.00
MILAN DIMIC	128.00
MILAN DIMIC	81.00
MILE-X EQUIPMENT, INC	3,345.00
MILK & MORE DISTRIBUTING	3,907.26
MILK & MORE DISTRIBUTING	8,862.33
MINERAL COUNTY JUVENILE PROBAT	540.00
MIRACLE RECREATION EQUIP CO	1,995.91
MIRANDA JEWETT	321.12
MIRROR THE	35.00
MIRROR THE	72.00
MIRROR THE	288.00
MISSION LINEN & UNIFORM	23.00
MISSION LINEN & UNIFORM	81.25
MISSION LINEN & UNIFORM	100.25
MISSION LINEN & UNIFORM	138.75
MIZPAH	97.01
MIZPAH	97.01
MOBILE DRUG SCREENING (MDS)	881.44
MOBILE DRUG SCREENING (MDS)	617.80
MOBILE LOCKSMITH	65.00
MOBILE LOCKSMITH	65.00
MOBILE LOCKSMITH	65.00
MOJAVE DEVELOPMENT LLC	179.85

VENDOR	AMOUNT
MOJAVE DEVELOPMENT LLC	918.00
MOMS DINER BLSD, INC	2,315.28
MOMS DINER BLSD, INC	4,670.24
MOMS DINER BLSD, INC	6,064.98
MONSEN ENGINEERING SUPPLY	150.00
MORGAN DILLON	18.00
MORPHO TRUST USA	86.50
MORPHO TRUST USA	86.50
MORPHO TRUST USA	86.50
MORPHO TRUST USA	86.50
MORRIS GOLDNER	101.93
MORRIS GOLDNER	1,201.96
MOTOROLA SOLUTIONS CREDIT CO	9,264.17
MOTOROLA SOLUTIONS CREDIT CO	9,264.17
MOTOROLA SOLUTIONS CREDIT CO	18,528.34
MT WHEELER POWER	218.56
MT WHEELER POWER	118.74
MT WHEELER POWER	135.65
MT WHEELER POWER	136.27
MT WHEELER POWER	292.73
MYERS TIRE SUPPLY	407.03
MYRON CORP	177.26
N A J J A	75.00
N M S LABS	220.00
NADCP/JUSTICE FOR VETS	3,000.00
NAPA AUTO PARTS	804.77
NAPA AUTO PARTS	115.99
NAPA AUTO PARTS	29.97
NAPA AUTO PARTS	71.52
NAPA AUTO PARTS	25.20
NAPA AUTO PARTS	1,136.02
NAPA AUTO PARTS	32.24
NAPA AUTO PARTS	1,043.52
NAPA AUTO PARTS	269.89
NAPA AUTO PARTS	255.27
NAPA AUTO PARTS	44.78
NAPA AUTO PARTS	3,151.41
NAPA AUTO PARTS	1,359.30
NAPA AUTO PARTS	2,884.74
NAPA AUTO PARTS	29.70
NAPA AUTO PARTS	668.31
NAPA AUTO PARTS	21.98
NAPA AUTO PARTS	905.69
NAPA AUTO PARTS	2,773.41
NAPA AUTO PARTS	107.01
NAPA AUTO PARTS	67.26
NAPA AUTO PARTS	47.11
NAPA AUTO PARTS	54.99
NAPA AUTO PARTS	678.56
NAPA AUTO PARTS	1,320.30
NAPA AUTO PARTS	2,078.71
NAPA AUTO PARTS	893.82
NAPA AUTO PARTS	231.14
NAPA AUTO PARTS	110.31
NAPA AUTO PARTS	35.99
NAPA AUTO PARTS	87.23
NAPA AUTO PARTS	1.41
NAPA AUTO PARTS	321.88
NAPA AUTO PARTS	21.43
NAPA AUTO PARTS	1,201.69
NAPA ROUND MOUNTAIN	1,101.46
NAPA ROUND MOUNTAIN	543.11

VENDOR	AMOUNT
NAPA ROUND MOUNTAIN	253.64
NAPA ROUND MOUNTAIN	265.08
NAPA ROUND MOUNTAIN	346.45
NAPA ROUND MOUNTAIN	47.05
NAPA ROUND MOUNTAIN	289.85
NAPA ROUND MOUNTAIN	28.88
NATALIE ARMS	117.53
NATALIE ARMS	101.75
NATIONAL ANIMAL CONTROL ASSOC	125.00
NATIONAL BUSINESS FURNITURE	544.00
NATIONAL JUDGES ASSOC INC	120.00
NATIONAL LIFE GROUP	175.00
NATIONAL LIFE GROUP	50.00
NATIONAL LIFE GROUP	175.00
NATIONAL LIFE GROUP	50.00
NATIONAL LIFE GROUP	175.00
NATIONAL LIFE GROUP	50.00
NATIONAL LIFE GROUP	175.00
NATIONAL LIFE GROUP	50.00
NATIONAL LIFE GROUP	175.00
NATIONAL LIFE GROUP	50.00
NATIONAL LIFE GROUP	175.00
NATIONAL LIFE GROUP	50.00
NATIONAL LIFE GROUP	175.00
NATIONAL LIFE GROUP	50.00
NATIONAL LIFE GROUP	175.00
NATIONAL LIFE GROUP	50.00
NATIONAL PAYMENT CENTER	169.59
NATIONAL PAYMENT CENTER	169.56
NATIONAL PAYMENT CENTER	171.07
NATIONAL PAYMENT CENTER	169.56
NATIONAL PAYMENT CENTER	169.56
NATIONAL PAYMENT CENTER	169.56
NATIONAL PAYMENT CENTER	169.56
NEAL COUCH	80.00
NELSON MACKENNA'S INTERPRETATI	591.00
NETWORK SAVANTS LLC	321.92
NETWORK SAVANTS LLC	1,148.84
NETWORK SAVANTS LLC	202.50
NEVADA AIRPORTS ASSOCIATION	150.00
NEVADA AIRPORTS ASSOCIATION	130.00
NEVADA AIRPORTS ASSOCIATION	130.00
NEVADA AIRPORTS ASSOCIATION	1,200.00
NEVADA ASSESSORS ASSOCIATION	200.00
NEVADA ASSESSORS ASSOCIATION	100.00
NEVADA ASSESSORS ASSOCIATION	80.00
NEVADA ASSESSORS ASSOCIATION	700.00
NEVADA ASSOCIATION OF COUNTIES	19,136.00
NEVADA CHILD & FAMILY SVC DIVI	93,116.75
NEVADA CHILD & FAMILY SVC DIVI	9,890.50
NEVADA CHILD & FAMILY SVC DIVI	103,007.25
NEVADA CHILD & FAMILY SVC DIVI	22,693.75
NEVADA DEPARTMENT OF PUBLIC	6,655.50
NEVADA DEPARTMENT OF PUBLIC	5,125.50
NEVADA DEPARTMENT OF PUBLIC	5,852.25
NEVADA DEPARTMENT OF PUBLIC	38.25
NEVADA DEPT OF PUBLIC SAFETY	39,332.46
NEVADA EMPLOYMENT SECURITY DIV	23,565.04
NEVADA EMPLOYMENT SECURITY DIV	1,276.95
NEVADA EMPLOYMENT SECURITY DIV	1,583.52
NEVADA FIRE & FIRST AID	102.00
NEVADA FIRE & FIRST AID	177.70
NEVADA FIRE & FIRST AID	266.40
NEVADA FIRE & FIRST AID	106.70

VENDOR	AMOUNT
NEVADA FIRE & FIRST AID	986.90
NEVADA FIRE & FIRST AID	245.30
NEVADA FIRE & FIRST AID	1,152.85
NEVADA FIRE & FIRST AID	60.00
NEVADA FIRE CHIEFS ASSOCIATION	35.00
NEVADA FIRE CHIEFS ASSOCIATION	1,805.46
NEVADA FORESTRY DIVISION	700.00
NEVADA FORESTRY DIVISION	12,500.00
NEVADA FORESTRY DIVISION	700.00
NEVADA FORESTRY DIVISION	300.00
NEVADA FORESTRY DIVISION	700.00
NEVADA FORMS & PRINT SPECIALIS	83.15
NEVADA HEALTH CENTERS INC	3,000.00
NEVADA HEALTH CENTERS INC	3,000.00
NEVADA HEALTH CENTERS INC	3,000.00
NEVADA HEALTH DIVISION	166.00
NEVADA INDUSTRIAL RELATIONS	20.00
NEVADA JUDGES OF LIMITED	250.00
NEVADA JUDGES OF LIMITED	250.00
NEVADA MAGAZINE	3,850.00
NEVADA MAGAZINE	1,950.00
NEVADA MAGAZINE	5,500.00
NEVADA MAGAZINE	1,000.00
NEVADA MAGAZINE	1,950.00
NEVADA MENTAL HEALTH & DEV SVC	458.47
NEVADA MENTAL HEALTH & DEV SVC	1,641.24
NEVADA MINERALS DEPARTMENT	36,235.50
NEVADA MOTOR VEHICLES DEPTARTM	58.25
NEVADA PUBLIC AGENCY INSURANCE	500.00
NEVADA PUBLIC AGENCY INSURANCE	1,079.04
NEVADA PUBLIC AGENCY INSURANCE	118,918.64
NEVADA PUBLIC AGENCY INSURANCE	2,528.30
NEVADA RECORDERS ASSOCIATION	50.00
NEVADA RURAL WATER ASSOCIATION	2,527.01
NEVADA RURAL WATER ASSOCIATION	270.00
NEVADA RURAL WATER ASSOCIATION	270.00
NEVADA RURAL WATER ASSOCIATION	1,241.70
NEVADA SPEEDOMETER SERVICE	323.00
NEVADA SPEEDOMETER SERVICE	111.85
NEVADA STATE BANK	468,691.85
NEVADA STATE BANK	70,322.28
NEVADA STATE BANK	8,042.67
NEVADA STATE BANK	5,826.52
NEVADA STATE BANK	5,649.30
NEVADA STATE BANK	5,272.83
NEVADA STATE BANK	4,164.62
NEVADA STATE BANK	1,249.92
NEVADA STATE BANK	664.29
NEVADA STATE BANK	667.82
NEVADA STATE BANK	578.90
NEVADA STATE BANK	548.80
NEVADA STATE BANK	468,181.76
NEVADA STATE BANK	70,605.20
NEVADA STATE BANK	8,023.70
NEVADA STATE BANK	5,938.25
NEVADA STATE BANK	5,829.26
NEVADA STATE BANK	5,641.17
NEVADA STATE BANK	4,123.40
NEVADA STATE BANK	1,249.92
NEVADA STATE BANK	885.70
NEVADA STATE BANK	583.68
NEVADA STATE BANK	539.70



VENDOR	AMOUNT
NEVADA STATE BANK	548.80
NEVADA STATE BANK	205.85
NEVADA STATE BANK	112.15
NEVADA STATE BANK	2,661.00
NEVADA STATE BANK	306.00
NEVADA STATE BANK	6,516.28
NEVADA STATE BANK	75.00
NEVADA STATE BANK	9,406.91
NEVADA STATE BANK	1,465.48
NEVADA STATE BANK	318.67
NEVADA STATE BANK	227.49
NEVADA STATE BANK	209.77
NEVADA STATE BANK	72.36
NEVADA STATE BANK	48.28
NEVADA STATE BANK	8.76
NEVADA STATE BANK	4.38
NEVADA STATE BANK	1,272.68
NEVADA STATE BANK	5.00
NEVADA STATE BANK	1,680.00
NEVADA STATE BANK	1,647.86
NEVADA STATE BANK	507.72
NEVADA STATE BANK	104.16
NEVADA STATE BANK	406,081.71
NEVADA STATE BANK	49,493.15
NEVADA STATE BANK	7,516.49
NEVADA STATE BANK	6,696.79
NEVADA STATE BANK	5,618.29
NEVADA STATE BANK	4,345.75
NEVADA STATE BANK	3,742.19
NEVADA STATE BANK	1,247.22
NEVADA STATE BANK	654.41
NEVADA STATE BANK	3,400.00
NEVADA STATE BANK	4,080.21
NEVADA STATE BANK	323.66
NEVADA STATE BANK	307.07
NEVADA STATE BANK	75.06
NEVADA STATE BANK	1,260.51
NEVADA STATE BANK	205.85
NEVADA STATE BANK	112.15
NEVADA STATE BANK	33,459.16
NEVADA STATE BANK	3,835.88
NEVADA STATE BANK	617.20
NEVADA STATE BANK	581.04
NEVADA STATE BANK	378.72
NEVADA STATE BANK	353.96
NEVADA STATE BANK	252.80
NEVADA STATE BANK	84.48
NEVADA STATE BANK	84.16
NEVADA STATE BANK	84.16
NEVADA STATE BANK	2,643.26
NEVADA STATE BANK	306.00
NEVADA STATE BANK	6,531.45
NEVADA STATE BANK	75.00
NEVADA STATE BANK	2,105.98
NEVADA STATE BANK	1,500.00
NEVADA STATE BANK	4,297.21
NEVADA STATE BANK	349.11
NEVADA STATE BANK	307.07
NEVADA STATE BANK	123.07
NEVADA STATE BANK	857.54
NEVADA STATE BANK	205.85
NEVADA STATE BANK	112.15

VENDOR	AMOUNT
NEVADA STATE BANK	4,850.43
NEVADA STATE BANK	75.00
NEVADA STATE BANK	54,760.77
NEVADA STATE BANK	954.37
NEVADA STATE BANK	539.39
NEVADA STATE BANK	957,612.52
NEVADA STATE BANK	428,072.06
NEVADA STATE BANK	92,644.07
NEVADA STATE BANK	1,680.00
NEVADA STATE BANK	1,647.86
NEVADA STATE BANK	507.72
NEVADA STATE BANK	104.16
NEVADA STATE BANK	3,400.00
NEVADA STATE BANK	4,042.68
NEVADA STATE BANK	323.66
NEVADA STATE BANK	307.07
NEVADA STATE BANK	75.06
NEVADA STATE BANK	1,260.51
NEVADA STATE BANK	205.85
NEVADA STATE BANK	112.15
NEVADA STATE BANK	2,643.26
NEVADA STATE BANK	272.00
NEVADA STATE BANK	15,776.07
NEVADA STATE BANK	75.00
NEVADA STATE BANK	9,402.54
NEVADA STATE BANK	1,469.58
NEVADA STATE BANK	318.67
NEVADA STATE BANK	206.61
NEVADA STATE BANK	209.77
NEVADA STATE BANK	67.98
NEVADA STATE BANK	48.28
NEVADA STATE BANK	8.76
NEVADA STATE BANK	4.38
NEVADA STATE BANK	1,272.68
NEVADA STATE BANK	112.15
NEVADA STATE BANK	33,290.20
NEVADA STATE BANK	3,608.48
NEVADA STATE BANK	617.20
NEVADA STATE BANK	581.04
NEVADA STATE BANK	396.04
NEVADA STATE BANK	378.72
NEVADA STATE BANK	252.80
NEVADA STATE BANK	84.16
NEVADA STATE BANK	84.16
NEVADA STATE BANK	2,607.78
NEVADA STATE BANK	272.00
NEVADA STATE BANK	5,815.29
NEVADA STATE BANK	75.00
NEVADA STATE BANK	2,189.31
NEVADA STATE BANK	102,440.91
NEVADA STATE BANK	39.99
NEVADA STATE BANK	1,680.00
NEVADA STATE BANK	1,647.86
NEVADA STATE BANK	507.72
NEVADA STATE BANK	104.16
NEVADA STATE BANK	46,480.97
NEVADA STATE BANK	401,445.34
NEVADA STATE BANK	7,516.49
NEVADA STATE BANK	6,696.79
NEVADA STATE BANK	5,618.29
NEVADA STATE BANK	5,000.16
NEVADA STATE BANK	3,742.19

VENDOR	AMOUNT
NEVADA STATE BANK	1,247.22
NEVADA STATE BANK	3,360.00
NEVADA STATE BANK	4,076.83
NEVADA STATE BANK	323.66
NEVADA STATE BANK	307.07
NEVADA STATE BANK	75.06
NEVADA STATE BANK	1,260.51
NEVADA STATE BANK	205.85
NEVADA STATE BANK	1,680.00
NEVADA STATE BANK	1,647.86
NEVADA STATE BANK	507.72
NEVADA STATE BANK	104.16
NEVADA STATE BANK	3,600.00
NEVADA STATE BANK	4,000.34
NEVADA STATE BANK	323.66
NEVADA STATE BANK	307.07
NEVADA STATE BANK	75.06
NEVADA STATE BANK	1,260.51
NEVADA STATE BANK	205.85
NEVADA STATE BANK	112.15
NEVADA STATE BANK	2,590.04
NEVADA STATE BANK	272.00
NEVADA STATE BANK	5,776.07
NEVADA STATE BANK	75.00
NEVADA STATE BANK	9,286.42
NEVADA STATE BANK	1,430.60
NEVADA STATE BANK	323.05
NEVADA STATE BANK	206.61
NEVADA STATE BANK	209.77
NEVADA STATE BANK	67.98
NEVADA STATE BANK	48.28
NEVADA STATE BANK	8.76
NEVADA STATE BANK	1,272.68
NEVADA STATE BANK	1,000.00
NEVADA STATE BANK	28,896.00
NEVADA STATE BANK	1,680.00
NEVADA STATE BANK	1,607.86
NEVADA STATE BANK	507.72
NEVADA STATE BANK	104.16
NEVADA STATE BANK	405,569.09
NEVADA STATE BANK	46,268.50
NEVADA STATE BANK	8,501.55
NEVADA STATE BANK	6,214.63
NEVADA STATE BANK	5,587.49
NEVADA STATE BANK	4,345.75
NEVADA STATE BANK	3,742.19
NEVADA STATE BANK	1,247.22
NEVADA STATE BANK	654.41
NEVADA STATE BANK	3,280.00
NEVADA STATE BANK	4,382.47
NEVADA STATE BANK	323.66
NEVADA STATE BANK	307.07
NEVADA STATE BANK	75.06
NEVADA STATE BANK	1,260.51
NEVADA STATE BANK	205.85
NEVADA STATE BANK	112.15
NEVADA STATE BANK	33,428.38
NEVADA STATE BANK	3,625.48
NEVADA STATE BANK	659.28
NEVADA STATE BANK	581.04
NEVADA STATE BANK	378.72
NEVADA STATE BANK	353.96

VENDOR	AMOUNT
NEVADA STATE BANK	252.80
NEVADA STATE BANK	84.48
NEVADA STATE BANK	84.16
NEVADA STATE BANK	84.16
NEVADA STATE BANK	2,643.26
NEVADA STATE BANK	306.00
NEVADA STATE BANK	6,432.59
NEVADA STATE BANK	75.00
NEVADA STATE BANK	2,105.98
NEVADA STATE BANK	156.51
NEVADA STATE BANK	1,680.00
NEVADA STATE BANK	1,607.86
NEVADA STATE BANK	507.72
NEVADA STATE BANK	104.16
NEVADA STATE BANK	3,400.00
NEVADA STATE BANK	4,309.82
NEVADA STATE BANK	323.66
NEVADA STATE BANK	307.07
NEVADA STATE BANK	75.06
NEVADA STATE BANK	1,260.51
NEVADA STATE FIRE MARSHAL	110.00
NEVADA STATE HEALTH DIVISION	7,917.00
NEVADA STATE HEALTH DIVISION	115.00
NEVADA STATE HEALTH DIVISION	7,917.00
NEVADA STATE HEALTH DIVISION	1,661.50
NEVADA STATE PUBLIC EMPLOY BEN	3,925.62
NEVADA STATE PUBLIC EMPLOY BEN	3,949.46
NEVADA STATE PUBLIC EMPLOY BEN	3,983.86
NEVADA STATE TREASURER	761.28
NEVADA STATE TREASURERS OFFICE	16.00
NEVADA STATE TREASURERS OFFICE	4.00
NEVADA STATE TREASURERS OFFICE	2.00
NEVADA STATE TREASURERS OFFICE	16.00
NEVADA STATE TREASURERS OFFICE	4.00
NEVADA STATE TREASURERS OFFICE	2.00
NEVADA STATE TREASURERS OFFICE	16.00
NEVADA STATE TREASURERS OFFICE	4.00
NEVADA STATE TREASURERS OFFICE	2.00
NEVADA STATE TREASURERS OFFICE	16.00
NEVADA STATE TREASURERS OFFICE	4.00
NEVADA STATE TREASURERS OFFICE	2.00
NEVADA STATE TREASURERS OFFICE	16.00
NEVADA STATE TREASURERS OFFICE	4.00
NEVADA STATE TREASURERS OFFICE	2.00
NEVADA STATE TREASURERS OFFICE	16.00
NEVADA STATE TREASURERS OFFICE	4.00
NEVADA STATE TREASURERS OFFICE	2.00
NEVADA TAXATION DEPARTMENT	4,722.35
NEVADA TAXATION DEPARTMENT	4,728.35
NEVADA TAXATION DEPARTMENT	25.00
NEVADA TAXATION DEPARTMENT	4,147.87
NEVADA TAXATION DEPARTMENT	50.00
NEVADA TRANSPORTATION DEPARTME	2,460.47
NEVADA TRANSPORTATION DEPARTME	3,090.75
NEVADA TRANSPORTATION DEPARTME	3,026.52
NEVADA TREASURE RV RESORT	822.87
NEVADA TREASURE RV RESORT	4,450.98
NEVADA TREASURE RV RESORT	163.31
NEVADA WATER RESOURCES	100.00
NEVADA WATER RESOURCES ASSOCIA	100.00
NEW YORK LIFE	6,729.98
NEW YORK LIFE	698.34

VENDOR	AMOUNT
NEW YORK LIFE	360.00
NEW YORK LIFE	264.00
NEW YORK LIFE	258.00
NEW YORK LIFE	45.00
NEW YORK LIFE	7,033.08
NEW YORK LIFE	720.34
NEW YORK LIFE	308.00
NEW YORK LIFE	264.00
NEW YORK LIFE	260.00
NEW YORK LIFE	45.00
NEW YORK LIFE	7,185.58
NEW YORK LIFE	720.34
NEW YORK LIFE	308.00
NEW YORK LIFE	264.00
NEW YORK LIFE	260.00
NEW YORK LIFE	45.00
NEWMAN TRAFFIC SIGNS INC	3,660.00
NORIDIAN MEDICARE JE PART B RE	1,110.16
NORIDIAN MEDICARE JE PART B RE	385.93
NORTHERN NEVADA CONSORTIUM	30.00
NORTHERN SAFETY CO INC	134.79
NV ENERGY	1,205.91
NV ENERGY	1,160.18
NV ENERGY	382.14
NV ENERGY	930.36
NV ENERGY	2,407.67
NV ENERGY	100.17
NV ENERGY	288.19
NV ENERGY	7,267.60
NV ENERGY	5,559.19
NV ENERGY	644.27
NV ENERGY	974.44
NV ENERGY	208.13
NV ENERGY	202.36
NV ENERGY	987.35
NV ENERGY	3,903.54
NV ENERGY	2,410.05
NV ENERGY	8,184.10
NV ENERGY	7,498.73
NV ENERGY	4,892.90
NV ENERGY	7,753.85
NV ENERGY	4,085.66
NV ENERGY	101.92
NV ENERGY	2,393.86
NV ENERGY	425.05
NV ENERGY	8,173.59
NV ENERGY	9,811.11
NV ENERGY	5,899.55
NV ENERGY	3,095.25
NV ENERGY	110.77
NV ENERGY	861.76
NV ENERGY	525.01
NV ENERGY	1,548.98
NV ENERGY	798.44
NV ENERGY	2,462.48
NV ENERGY	425.69
NYE COMMUNITIES COALITION	28,577.70
NYE COMMUNITIES COALITION	36.58
NYE COMMUNITIES COALITION	5,272.13
NYE COMMUNITIES COALITION	4,921.50
NYE COMMUNITIES COALITION	4,917.64
NYE COMMUNITIES COALITION	527.25

VENDOR	AMOUNT
NYE COUNTY ASSESSOR PAHRUMP	202.77
NYE COUNTY PUBLIC WORKS	55.00
NYE COUNTY PUBLIC WORKS	75.98
NYE COUNTY PUBLIC WORKS	74.25
NYE COUNTY PUBLIC WORKS	55.00
NYE COUNTY PUBLIC WORKS	75.41
NYE COUNTY PUBLIC WORKS	55.00
NYE COUNTY PUBLIC WORKS	69.31
NYE COUNTY PUBLIC WORKS	98.83
NYE COUNTY PUBLIC WORKS	269.12
NYE COUNTY PUBLIC WORKS	55.19
NYE COUNTY SCHOOL DISTRICT	54,855.00
NYE COUNTY SENIOR NUTRITION	48,298.00
NYE COUNTY SENIOR NUTRITION	8,059.77
NYE COUNTY SENIOR NUTRITION	79,883.00
NYE COUNTY SENIOR NUTRITION	7,802.51
NYE COUNTY SHERIFF-MERCURY	114.00
NYE COUNTY TREASURER	258.22
NYE COUNTY TREASURER	258.22
NYE COUNTY TREASURER	258.22
O P I	35.99
O P I	24.99
O P I	35.99
O P I	24.99
O P I	46.92
O P I	24.99
O'REILLY AUTOMOTIVE STORES INC	15.26
O'REILLY AUTOMOTIVE STORES INC	171.88
O'REILLY AUTOMOTIVE STORES INC	58.48
O'REILLY AUTOMOTIVE STORES INC	25.65
O'REILLY AUTOMOTIVE STORES INC	15.29
O'REILLY AUTOMOTIVE STORES INC	139.59
OF IN CUSTODY DEATHS, INC INST	395.00
OFFICE DEPOT	815.48
OFFICE DEPOT	61.15
OFFICE DEPOT	3,240.07
OFFICE DEPOT	273.55
OFFICE DEPOT	101.77
OFFICE DEPOT	428.83
OFFICE DEPOT	1,543.34
OFFICE DEPOT	437.16
OFFICE DEPOT	215.68
OFFICE DEPOT	427.56
OFFICE DEPOT	19.50
OFFICE DEPOT	38.32
OFFICE DEPOT	145.79
OFFICE DEPOT	699.54
OFFICE DEPOT	104.68
OFFICE DEPOT	1,911.27
OFFICE DEPOT	839.21
OFFICE DEPOT	695.13
OFFICE DEPOT	720.25
OFFICE DEPOT	6.81
OFFICE DEPOT	664.03
OFFICE DEPOT	361.54
OFFICE DEPOT	390.03
OFFICE DEPOT	29.36
OFFICE MAX CONTRACT INC	2,037.60
OPEN ARMS COUNSELING	2,106.75
OPEN ARMS COUNSELING	3,252.33
OPEN ARMS COUNSELING	1,960.47
OPEN TEXT	2,684.24

VENDOR	AMOUNT
OSCAR WICHMAN	2,011.20
OSCAR WICHMAN	3,386.40
OSCAR WICHMAN	824.38
OSCAR WICHMAN	906.65
OSCAR WICHMAN	2,346.15
OVER DRIVE INC	253.39
OVER DRIVE INC	7,500.00
P S I INVESTIGATIONS	247.50
P T S OF AMERICA LLC	864.50
P T S OF AMERICA LLC	700.00
PAC VAN INC	153,006.69
PACIFIC WATER RESOURCES	72.50
PAHRUMP DETENTION NYE COUNTY S	53.65
PAHRUMP DETENTION NYE COUNTY S	53.65
PAHRUMP FAMILY MORTUARY	600.00
PAHRUMP FAMILY MORTUARY	600.00
PAHRUMP FAMILY MORTUARY	1,200.00
PAHRUMP JUSTICE COURT	5,836.38
PAHRUMP JUSTICE COURT	79.09
PAHRUMP JUSTICE COURT	24.45
PAHRUMP LIBRARY PETTY CASH	2,092.17
PAHRUMP LIBRARY PETTY CASH	2,716.53
PAHRUMP LIBRARY PETTY CASH	3,598.53
PAHRUMP LIFE MAGAZINE	400.00
PAHRUMP MOBILE HOME PARK	200.00
PAHRUMP NUGGET	1,886.92
PAHRUMP RENTALS DO IT BEST	65.45
PAHRUMP RENTALS DO IT BEST	26.31
PAHRUMP RENTALS DO IT BEST	49.03
PAHRUMP RENTALS DO IT BEST	6.98
PAHRUMP RENTALS DO IT BEST	6.98
PAHRUMP RENTALS DO IT BEST	67.96
PAHRUMP RENTALS INC	133.15
PAHRUMP RENTALS INC	1,700.00
PAHRUMP RENTALS INC	98.74
PAHRUMP SANITATION	99.00
PAHRUMP SANITATION	99.00
PAHRUMP SANITATION	99.00
PAHRUMP SENIOR CENTER INC	1,375.00
PAHRUMP SENIOR CENTER INC	1,375.00
PAHRUMP STATION	76.29
PAHRUMP STATION	70.84
PAHRUMP STATION	724.76
PAHRUMP STATION	70.84
PAHRUMP STATION	2,054.36
PAHRUMP STATION	850.08
PAHRUMP STATION	141.68
PAHRUMP TOWN	150.00
PAHRUMP TOWN-PETTY CASH	2,618.04
PAHRUMP TOWN-PETTY CASH	366.55
PAHRUMP TOWN-PETTY CASH	1,188.36
PAHRUMP TOWN-PETTY CASH	1,215.65
PAHRUMP TOWN-PETTY CASH	1,343.75
PAHRUMP UTILITY COMPANY INC	40.21
PAHRUMP UTILITY COMPANY INC	40.11
PAHRUMP UTILITY COMPANY INC	40.11
PAHRUMP VALLEY AUTO PLAZA	441.72
PAHRUMP VALLEY AUTO PLAZA	2,277.23
PAHRUMP VALLEY AUTO PLAZA	182.08
PAHRUMP VALLEY AUTO PLAZA	1,163.43
PAHRUMP VALLEY AUTO PLAZA	92.43
PAHRUMP VALLEY AUTO PLAZA	686.90

VENDOR	AMOUNT
PAHRUMP VALLEY AUTO PLAZA	91.04
PAHRUMP VALLEY CHAMBER OF COMM	405.00
PAHRUMP VALLEY CHAMBER OF COMM	340.00
PAHRUMP VALLEY CHAMBER OF COMM	460.00
PAHRUMP VALLEY CHAMBER OF COMM	375.00
PAHRUMP VALLEY DISPOSAL	253.89
PAHRUMP VALLEY DISPOSAL	166.91
PAHRUMP VALLEY DISPOSAL	2,198.00
PAHRUMP VALLEY DISPOSAL	166.91
PAHRUMP VALLEY DISPOSAL	1,560.70
PAHRUMP VALLEY DISPOSAL	293.75
PAHRUMP VALLEY DISPOSAL	1,342.69
PAHRUMP VALLEY DISPOSAL	32.25
PAHRUMP VALLEY DISPOSAL	120.54
PAHRUMP VALLEY DISPOSAL	13.27
PAHRUMP VALLEY DISPOSAL	166.91
PAHRUMP VALLEY DISPOSAL	136.86
PAHRUMP VALLEY DISPOSAL	308.18
PAHRUMP VALLEY FIRE & RESCUE	203.46
PAHRUMP VALLEY FIRE & RESCUE	259.32
PAHRUMP VALLEY FIRE & RESCUE	258.38
PAHRUMP VALLEY FIRE & RESCUE	519.12
PAHRUMP VALLEY FIRE & RESCUE	115.00
PAHRUMP VALLEY FIRE & RESCUE	258.85
PAHRUMP VALLEY TIMES	45.00
PALACE STATION HOTEL	468.82
PALACE STATION HOTEL	717.98
PAM WEBSTER	271.61
PARALLON	190.25
PARKSON CORP	324.97
PATENAUDE & FELIX, A.P.C.	286.38
PATENAUDE & FELIX, A.P.C.	325.71
PATENAUDE & FELIX, A.P.C.	287.86
PATENAUDE & FELIX, A.P.C.	286.38
PATENAUDE & FELIX, A.P.C.	287.86
PATRICIA A JOHNSON	25.00
PATRICIA RIPPPIE	325.00
PAUL CARR	40.00
PAUL CARR	40.00
PAUL CARR	40.00
PAUL CHAFFEE	401.55
PAUL J ADRAS ESQ	440.00
PAUL J ADRAS ESQ	2,080.00
PAUL RYALS	77.52
PAUL RYALS	104.22
PAUL RYALS	199.55
PAUL SANS	125.00
PAULA LEE	24.00
PAULA LEE	47.00
PAULA LEE	12.00
PAULA LEE	70.00
PAULA LEE	70.00
PAULA LEE	47.00
PEEK BROTHERS CONSTRUCTION	4,000.00
PEEK BROTHERS CONSTRUCTION	40,474.60
PENWORTHY COMPANY	131.88
PENWORTHY COMPANY	225.64
PENWORTHY COMPANY	166.29
PERFORMANCE CONCRETE LLC	872.00
PETER DOAN DD	2,639.36
PETER DOAN DD	81.56
PETERBILT TRUCK PARTS & EQUIPM	44.18



VENDOR	AMOUNT
PETERBILT TRUCK PARTS & EQUIPM	75.60
PETERBILT TRUCK PARTS & EQUIPM	140.46
PETERBILT TRUCK PARTS & EQUIPM	815.69
PICTOMETRY INTERNATIONAL CORP	3,500.00
PITNEY BOWES	693.54
PITNEY BOWES	250.16
PITNEY BOWES	128.82
PITNEY BOWES	2,641.54
PITNEY BOWES	8.13
PITNEY BOWES	268.65
PITNEY BOWES	860.07
PITNEY BOWES	1,948.00
PITNEY BOWES RESERVE ACCOUNT	108.17
PORTER SIMON	154.00
PORTER SIMON	264.00
PORTER SIMON	902.00
POWER DMS	229.95
POWERPHONE INC	18,871.00
PRE-PAID LEGAL SERVICES	452.39
PRE-PAID LEGAL SERVICES	77.70
PRE-PAID LEGAL SERVICES	53.80
PRE-PAID LEGAL SERVICES	25.90
PRE-PAID LEGAL SERVICES	452.39
PRE-PAID LEGAL SERVICES	77.70
PRE-PAID LEGAL SERVICES	53.80
PRE-PAID LEGAL SERVICES	25.90
PRE-PAID LEGAL SERVICES	434.94
PRE-PAID LEGAL SERVICES	77.70
PRE-PAID LEGAL SERVICES	53.80
PRE-PAID LEGAL SERVICES	12.95
PRECISION CRANE & HOIST SVC	181.54
PREMIER BIOTECH INC	237.30
PREMIER BIOTECH INC	777.80
PREMIERE GLOBAL SERVICES	65.78
PROFESSIONAL PIPE SERVICES	190,000.00
PROFESSIONAL PIPE SERVICES	156,250.00
PROGRESSIVE CHOICES INC	1,260.00
PROMAXIMA MANUFACTURING LTD	3,655.00
PUBLIC AGENCY TRAINING COUNCIL	975.00
PUBLIC SAFETY TRAINING SOUTHBA	490.00
PURCELL TIRE CORP	2,273.33
PURCELL TIRE CORP	1,364.44
PURCELL TIRE CORP	353.77
PURCELL TIRE CORP	587.96
PURCELL TIRE CORP	2,055.11
PURCELL TIRE CORP	718.00
PURCELL TIRE CORP	4,319.44
PURCELL TIRE CORP	307.00
PURCELL TIRE CORP	894.18
PURCELL TIRE CORP	837.42
PURCELL TIRE CORP	3,177.04
PURCELL TIRE CORP	17.21
PURCELL TIRE CORP	468.58
PURCELL TIRE CORP	157.55
PURCELL TIRE CORP	111.18
PURCELL TIRE CORP	128.67
PURCHASE POWER	20,000.00
PURCHASE POWER	10,314.18
PURCHASE POWER	3,000.00
PURCHASE POWER	7,238.98
PURCHASE POWER	158.99
PYRO COMBUSTION AND CONTROLS	480.00

VENDOR	AMOUNT
QUALITY SIGNS & BANNERS LLC	325.00
QUALITY SIGNS & BANNERS LLC	194.00
QUALITY VACUUM SUPERSTORE	636.98
QUARTERMASTER	1,413.43
QUARTERMASTER	134.05
QUEST DIAGNOSTICS INC	135.65
QUEST DIAGNOSTICS INC	261.94
QUEST DIAGNOSTICS INC	237.53
QUEST DIAGNOSTICS INC	147.48
QUEST DIAGNOSTICS INC	334.59
QUEST DIAGNOSTICS INC	318.04
QUEST DIAGNOSTICS INC	130.60
QUILL	90.68
QUILL	59.98
QUILL	320.25
QUILL	221.23
QUILL	486.28
QUILL	201.94
QUILL	82.98
QUILL	492.90
QUILL	74.54
QUILL	169.28
QUILL	228.73
QUILL	157.95
QUILL	64.99
QUILL	387.43
QUILL	75.57
QUILL	333.68
QUILL	191.14
QUILL	65.29
QUILL	66.94
R F M SUPPLY CO INC	497.25
R F M SUPPLY CO INC	18.80
R F M SUPPLY CO INC	101.64
R F M SUPPLY CO INC	269.75
R F M SUPPLY CO INC	29.68
R F M SUPPLY CO INC	92.47
R F M SUPPLY CO INC	741.21
R F M SUPPLY CO INC	53.13
R F M SUPPLY CO INC	159.76
R F M SUPPLY CO INC	704.30
R F M SUPPLY CO INC	627.93
R F M SUPPLY CO INC	113.28
R F M SUPPLY CO INC	608.84
R F M SUPPLY CO INC	30.49
R F M SUPPLY CO INC	24.53
R F MACDONALD CO	5,256.26
RADIATION SAFETY ENGINEERING I	845.00
RANDOLPH W. LARSEN	20.00
RANDOM HOUSE INC	187.50
RANDOM HOUSE INC	60.00
RANDY RHODES	35.40
RAUSCH STURM ISRAEL ENERSON &	619.67
RAUSCH STURM ISRAEL ENERSON &	573.49
RAUSCH STURM ISRAEL ENERSON &	624.82
RAY DUMMAR	130.80
RAYMOND DELUCCHI	54.06
RAYMOND HUNTLEY	125.00
REBEL OIL COMPANY, INC	125.16
REBEL OIL COMPANY, INC	2,308.70
REBEL OIL COMPANY, INC	87.80
REBEL OIL COMPANY, INC	1,872.00

VENDOR	AMOUNT
REBEL OIL COMPANY, INC	57.58
REBEL OIL COMPANY, INC	33.00
REBEL OIL COMPANY, INC	1,251.57
REBEL OIL COMPANY, INC	1,549.27
REBEL OIL COMPANY, INC	456.15
REBEL OIL COMPANY, INC	200.05
REBEL OIL COMPANY, INC	168.82
REBEL OIL COMPANY, INC	3,909.75
REBEL OIL COMPANY, INC	4,038.87
REBEL OIL COMPANY, INC	865.20
REBEL OIL COMPANY, INC	2,292.93
REBEL OIL COMPANY, INC	114.37
REBEL OIL COMPANY, INC	745.35
REBEL OIL COMPANY, INC	448.95
REBEL OIL COMPANY, INC	693.28
REBEL OIL COMPANY, INC	1,795.97
REBEL OIL COMPANY, INC	195.33
REBEL OIL COMPANY, INC	2,583.90
REBEL OIL COMPANY, INC	32.20
REBEL OIL COMPANY, INC	281.60
RECORDED BOOKS LLC	724.41
RECORDED BOOKS LLC	253.63
RECORDED BOOKS LLC	1,621.10
RECORDED BOOKS LLC	192.32
RECORDED BOOKS LLC	557.59
RECORDED BOOKS LLC	236.14
RED LION INN & CASINO	189.24
REDWOOD TOXICOLOGY LABORATORY	219.00
REDWOOD TOXICOLOGY LABORATORY	848.00
REDWOOD TOXICOLOGY LABORATORY	682.00
REDWOOD TOXICOLOGY LABORATORY	1,383.45
RELIAS LEARNING	10,383.70
RELIASTAR LIFE INSURANCE CO	7,265.00
RELIASTAR LIFE INSURANCE CO	2,603.00
RELIASTAR LIFE INSURANCE CO	100.00
RELIASTAR LIFE INSURANCE CO	7,265.00
RELIASTAR LIFE INSURANCE CO	2,603.00
RELIASTAR LIFE INSURANCE CO	100.00
RENNER EQUIPMENT CO	436.52
RENNER EQUIPMENT CO	80.70
RENO DODGE SALES INC	164.76
RENO DODGE SALES INC	320.80
RENO DODGE SALES INC	3,118.89
RENO DODGE SALES INC	79.29
RESERVE ACCOUNT	1,000.00
RIANON LEHMAN	25.96
RICARDO RAMIREZ	75.00
RICH HISTED	38.95
RICH LAUVER	25.00
RICHARD FLANAGAN	481.00
RICHARD GARDNER	159.92
RICHARD GLASSOW	41.73
RICKY DUGAN	248.00
RISE BROADBAND	346.69
RISE BROADBAND	194.95
RISE BROADBAND	151.74
RISE BROADBAND	513.29
ROADSIDE SAFTEY SUPPLY	251.63
ROBERT BUSCH	83.21
ROBERT G ADAMS	40.00
ROBERT G ADAMS	40.00
ROBERT G ADAMS	40.00

VENDOR	AMOUNT
ROBERT HERREN	35.00
ROBERT HERREN	110.00
ROBERT KING	40.00
ROBERT KING	40.00
ROBERT KING	40.00
ROBERT KING	40.00
ROBERT PERRY	59.00
ROBERT PERRY	205.00
ROBERT PERRY	162.00
ROBERT W LANE	585.00
ROBERT W LANE	150.00
ROBERT W LANE	16.72
ROCKY MOUNTAIN AMBULANCE	332.55
ROCKY MOUNTAIN AMBULANCE	703.95
ROD PAULSON INC	288.48
ROD PAULSON INC	203.44
ROD PAULSON INC	123.74
ROD PAULSON INC	1,102.95
ROD PAULSON INC	599.88
ROD PAULSON INC	37.98
ROD PAULSON INC	1,274.41
ROD PAULSON INC	912.33
ROD PAULSON INC	773.69
ROGER ANDERSON	50.00
ROGUE 5 MEDIA, INC	1,000.00
ROGUE 5 MEDIA, INC	1,300.00
ROLAND BENTON	45.00
RON MURPHY CONSTRUCTION CO INC	22,940.00
RONALD PAYNE	800.00
RONALDO LLOYD	144.00
ROSS BECKMAN	58.00
ROUND MOUNTAIN PUBLIC UTL	201.00
ROUND MOUNTAIN PUBLIC UTL	62.00
ROUND MOUNTAIN PUBLIC UTL	174.00
ROUND MOUNTAIN PUBLIC UTL	92.00
ROUND MOUNTAIN PUBLIC UTL	50.00
ROUND MOUNTAIN PUBLIC UTL	35.00
ROUND MOUNTAIN PUBLIC UTL	25.00
ROUND MOUNTAIN PUBLIC UTL	294.00
ROUND MOUNTAIN VOL FIRE DEPT	1,000.00
ROUND MOUNTAIN VOL FIRE DEPT	1,000.00
ROUND MOUNTAIN VOL FIRE DEPT	2,000.00
ROYCE INDUSTRIES LC	368.62
ROYCE INDUSTRIES LC	280.48
RURAL NEVADA DEVELOPMENT CORP	10,533.50
RUSH TRUCK CENTERS OF NV, INC	122.22
RUSH TRUCK CENTERS OF NV, INC	475.32
RUSH TRUCK CENTERS OF NV, INC	320.85
S B A TOWERS III LLC	7,950.00
S B A TOWERS III LLC	7,950.00
S B A TOWERS III LLC	7,950.00
S H I INTERNATIONAL CORP	4,000.00
S H I INTERNATIONAL CORP	1,444.00
S R K CONSULTING	2,043.44
S&T AUTO GLASS & REPAIR	685.00
S&T AUTO GLASS & REPAIR	200.00
S&T AUTO GLASS & REPAIR	640.00
S&T AUTO GLASS & REPAIR	440.00
S&T AUTO GLASS & REPAIR	630.00
SAFE TEE CONNECTIONS	570.63
SAFE TEE CONNECTIONS	219.78
SAFE TEE CONNECTIONS	49.28
SAFETY KLEEN	813.80

VENDOR	AMOUNT
SAITTA TRUDEAU	178.00
SAITTA TRUDEAU	12.32
SAITTA TRUDEAU	346.78
SAITTA TRUDEAU	1,278.32
SAITTA TRUDEAU	99.70
SAITTA TRUDEAU	583.00
SAITTA TRUDEAU	364.83
SAITTA TRUDEAU	1,116.33
SAITTA TRUDEAU	143.70
SAITTA TRUDEAU	55.11
SAITTA TRUDEAU	2,464.35
SAITTA TRUDEAU	105.93
SAITTA TRUDEAU	160.60
SAITTA TRUDEAU	324.94
SAITTA TRUDEAU	1,263.13
SALAMANDER TECHNOLOGIES	337.45
SALES & SERVICE PREFERRED TRUC	287.22
SAMS CLUB	100.00
SANDRA AINSWORTH	132.19
SCHULTZ TRAILER RENTALS	400.00
SCOLARI'S FOOD & DRUG CO	61.00
SCOLARI'S FOOD & DRUG CO	1,421.81
SCOLARI'S FOOD & DRUG CO	53.79
SCOLARI'S FOOD & DRUG CO	253.66
SCOLARI'S FOOD & DRUG CO	640.00
SCOLARI'S FOOD & DRUG CO	1,005.79
SCOLARI'S FOOD & DRUG CO	14.45
SCOLARI'S FOOD & DRUG CO	1,000.00
SCOLARI'S FOOD & DRUG CO	28.48
SCOLARI'S FOOD & DRUG CO	192.13
SCOTT MCLEAN	100.00
SEAN DEVLIN DO	3,000.00
SECRETARY OF STATE	35.00
SERVICE ROCK PRODUCTS	396.21
SERVICE ROCK PRODUCTS	390.00
SETCOM CORPORATION	3,027.33
SHANNON SMITH	20.00
SHAW ENGINEERING	6,100.00
SHAW ENGINEERING	8,160.00
SHAW ENGINEERING	2,225.00
SHERIFF'S OFFICE WHITE PINE CO	10.00
SHIRLEY MAINS	122.48
SHOSHONE MARKET	2,305.55
SHOSHONE MARKET	1,041.34
SHOSHONE MARKET	2,281.28
SHOSHONE MARKET	223.30
SHOSHONE MARKET	2,530.80
SHOSHONE MARKET	881.30
SHOSHONE MARKET	1,086.76
SHOSHONE MARKET	47.86
SHOSHONE MARKET	343.70
SHOSHONE PROPANE INC	65.35
SHOSHONE PROPANE INC	46.56
SHOSHONE PROPANE INC	46.17
SHRED-IT USA LLC	145.00
SHRED-IT USA LLC	145.00
SHRED-IT USA LLC	145.00
SHRED-IT USA LLC	2,044.02
SIDWELL COMPANY	600.00
SIDWELL COMPANY	4,120.00
SIERRA CHEMICAL COMPANY	107.16
SIERRA CONTROLS LLC	1,018.64

VENDOR	AMOUNT
SIERRA CONTROLS LLC	2,160.26
SIERRA ENVIRONMENTAL MONITORIN	328.00
SIERRA ENVIRONMENTAL MONITORIN	425.00
SIERRA ENVIRONMENTAL MONITORIN	783.00
SIERRA ENVIRONMENTAL MONITORIN	425.00
SIERRA ENVIRONMENTAL MONITORIN	440.00
SILVER STATE ANALYTICAL	299.00
SILVER STATE ANALYTICAL	40.00
SILVER STATE ANALYTICAL	40.00
SILVER STATE ANALYTICAL	203.00
SILVER STATE ANALYTICAL	40.00
SILVER STATE ANALYTICAL	40.00
SILVER STATE INTERNATIONAL	562.59
SILVER STATE INTERNATIONAL	324.75
SILVER STATE INTERNATIONAL	40.49
SIMPLE DISTRIBUTORS LLC	21.96
SIMPLE DISTRIBUTORS LLC	627.67
SIMPLE DISTRIBUTORS LLC	2,016.12
SIMPLE DISTRIBUTORS LLC	1,332.90
SIMPLE DISTRIBUTORS LLC	96.98
SIMPLE DISTRIBUTORS LLC	121.24
SIMPLEX GRINNELL LP	173.05
SIMPSON NORTON CORPORATION	153.07
SMITHS CUSTOMER CHARGES	8,462.62
SMITHS CUSTOMER CHARGES	500.00
SMITHS CUSTOMER CHARGES	4,420.00
SMITHS CUSTOMER CHARGES	500.00
SMITHS CUSTOMER CHARGES	41,840.95
SMITHS CUSTOMER CHARGES	2,480.50
SMITHS DETECTION	173.30
SMOKY VALLEY INTERNET	29.90
SMOKY VALLEY INTERNET	39.95
SMOKY VALLEY LIBRARY-PETTY CSH	796.70
SOCIAL SECURITY TRANSFERS PAYR	2,541.66
SOCIAL SECURITY TRANSFERS PAYR	424.54
SOCIAL SECURITY TRANSFERS PAYR	160.88
SOCIAL SECURITY TRANSFERS PAYR	141.78
SOCIAL SECURITY TRANSFERS PAYR	117.18
SOCIAL SECURITY TRANSFERS PAYR	71.42
SOCIAL SECURITY TRANSFERS PAYR	65.48
SOCIAL SECURITY TRANSFERS PAYR	35.34
SOCIAL SECURITY TRANSFERS PAYR	2,307.12
SOCIAL SECURITY TRANSFERS PAYR	2,567.22
SOCIAL SECURITY TRANSFERS PAYR	349.18
SOCIAL SECURITY TRANSFERS PAYR	142.22
SOCIAL SECURITY TRANSFERS PAYR	134.14
SOCIAL SECURITY TRANSFERS PAYR	116.74
SOCIAL SECURITY TRANSFERS PAYR	2,446.94
SOCIAL SECURITY TRANSFERS PAYR	303.62
SOCIAL SECURITY TRANSFERS PAYR	173.16
SOCIAL SECURITY TRANSFERS PAYR	140.44
SOCIAL SECURITY TRANSFERS PAYR	131.84
SOCIAL SECURITY TRANSFERS PAYR	71.42
SOCIAL SECURITY TRANSFERS PAYR	33.56
SOCIAL SECURITY TRANSFERS PAYR	2,404.90
SOCIAL SECURITY TRANSFERS PAYR	362.58
SOCIAL SECURITY TRANSFERS PAYR	190.14
SOCIAL SECURITY TRANSFERS PAYR	170.80
SOCIAL SECURITY TRANSFERS PAYR	122.34
SOCIAL SECURITY TRANSFERS PAYR	71.42
SOCIAL SECURITY TRANSFERS PAYR	59.52
SOCIAL SECURITY TRANSFERS PAYR	52.94

VENDOR	AMOUNT
SOCIAL SECURITY TRANSFERS PAYR	40.92
SOCIAL SECURITY TRANSFERS PAYR	2,427.54
SOCIAL SECURITY TRANSFERS PAYR	340.78
SOCIAL SECURITY TRANSFERS PAYR	177.60
SOCIAL SECURITY TRANSFERS PAYR	174.20
SOCIAL SECURITY TRANSFERS PAYR	71.42
SOCIAL SECURITY TRANSFERS PAYR	71.18
SOCIAL SECURITY TRANSFERS PAYR	36.52
SOCIAL SECURITY TRANSFERS PAYR	29.76
SOCIAL SECURITY TRANSFERS PAYR	71.42
SOCIAL SECURITY TRANSFERS PAYR	46.50
SOCIAL SECURITY TRANSFERS PAYR	31.50
SOCIAL SECURITY TRANSFERS PAYR	413.46
SOCIAL SECURITY TRANSFERS PAYR	166.46
SOCIAL SECURITY TRANSFERS PAYR	139.82
SOCIAL SECURITY TRANSFERS PAYR	132.16
SOCIAL SECURITY TRANSFERS PAYR	71.42
SOCIAL SECURITY TRANSFERS PAYR	65.48
SOCIAL SECURITY TRANSFERS PAYR	46.50
SOCIAL SECURITY TRANSFERS PAYR	2,670.00
SOCIAL SECURITY TRANSFERS PAYR	445.76
SOCIAL SECURITY TRANSFERS PAYR	180.98
SOCIAL SECURITY TRANSFERS PAYR	149.02
SOCIAL SECURITY TRANSFERS PAYR	139.72
SOCIAL SECURITY TRANSFERS PAYR	74.78
SOCIAL SECURITY TRANSFERS PAYR	71.42
SOCIAL SECURITY TRANSFERS PAYR	49.48
SOLID WASTE ASSOCIATION	527.00
SOUTHERN TIRE MART	1,863.02
SOUTHERN TIRE MART	10,890.75
SOUTHERN TIRE MART	2,846.20
SOUTHERN TIRE MART	469.23
SOUTHERN TIRE MART	3,427.01
SOUTHWEST ENVIRONMENTAL SVC	74,900.60
SOUTHWEST ENVIRONMENTAL SVC	4,166.67
SOUTHWEST ENVIRONMENTAL SVC	74,900.60
SOUTHWEST ENVIRONMENTAL SVC	4,166.67
SOUTHWEST ENVIRONMENTAL SVC	8,333.34
SOUTHWEST ENVIRONMENTAL SVC	74,900.60
SPACE STATION RV PARK	65.65
SPARKLETTS OR SIERRA SPRINGS	197.81
SPARKLETTS OR SIERRA SPRINGS	28.02
SPARKLETTS OR SIERRA SPRINGS	117.17
SPARKLETTS OR SIERRA SPRINGS	28.15
SPARKLETTS OR SIERRA SPRINGS	58.09
SPARKLETTS OR SIERRA SPRINGS	60.88
SPARKLETTS OR SIERRA SPRINGS	246.28
SPARKLETTS OR SIERRA SPRINGS	140.06
SPARKLETTS OR SIERRA SPRINGS	86.52
SPARKLETTS OR SIERRA SPRINGS	207.51
SPARKLETTS OR SIERRA SPRINGS	72.92
SPARKLETTS OR SIERRA SPRINGS	50.24
SPENCER MOTORWORKS	9,306.65
STAGECOACH HOTEL & CASINO	820.00
STAPLES ADVANTAGE	334.51
STAPLES ADVANTAGE	226.55
STAPLES ADVANTAGE	1,452.16
STAPLES ADVANTAGE	37.60
STAPLES ADVANTAGE	378.41
STAPLES ADVANTAGE	30.60
STAPLES ADVANTAGE	334.65
STAPLES ADVANTAGE	183.54

VENDOR	AMOUNT
STAPLES BUSINESS ADVANTAGE	49.68
STATE BAR OF NEVADA	4,200.00
STATE OF NEVADA	60.00
STATE OF NEVADA COMM ON ETHICS	3,859.91
STATEWIDE TRAFFIC SAFETY	400.00
STATEWIDE TRAFFIC SAFETY	1,016.00
STEPHAN WANKO	151.50
STEPHAN WANKO	151.50
STEPHANIE MAY	92.00
STEPHANIE MAY	230.00
STEPHANIE MAY	75.00
STEPHANIE MAY	23.00
STERLING CODIFIERS INC	1,416.00
STERLING CODIFIERS INC	500.00
STEVE CARPENTER	240.00
STEVE'S AUTO & TRUCK PARTS	202.06
STRUCTURED COMMUNICATIONS	1,856.01
STRYKER SALES CORPORATION	3,527.03
STRYKER SALES CORPORATION	1,345.47
SUBURBAN PROPANE	134.41
SUBURBAN PROPANE	240.33
SUBURBAN PROPANE	166.98
SUBURBAN PROPANE	137.79
SUBURBAN PROPANE	1,201.60
SUBURBAN PROPANE	544.82
SUBURBAN PROPANE	134.41
SUBURBAN PROPANE	317.34
SUBURBAN PROPANE	63.20
SUBURBAN PROPANE	7,446.61
SUBURBAN PROPANE	645.70
SUBURBAN PROPANE	4,221.87
SUBURBAN PROPANE	963.94
SUBURBAN PROPANE	12,081.92
SUBURBAN PROPANE	80.97
SUBURBAN PROPANE	1,224.65
SUBURBAN PROPANE	173.09
SUBURBAN PROPANE	1,543.88
SUBURBAN PROPANE	466.99
SUBURBAN PROPANE	173.10
SUBURBAN PROPANE	40.31
SUBURBAN PROPANE	1,745.53
SUBURBAN PROPANE	295.99
SUBURBAN PROPANE	837.05
SUBURBAN PROPANE	400.07
SUBURBAN PROPANE	184.16
SUBURBAN PROPANE	4,150.48
SUBURBAN PROPANE	295.99
SUBURBAN PROPANE	293.59
SUBURBAN PROPANE	5,722.57
SUBURBAN PROPANE	1,759.98
SUBURBAN PROPANE	142.16
SUBURBAN PROPANE	6,542.15
SUBURBAN PROPANE	2,260.68
SUBURBAN PROPANE	6,653.47
SUBURBAN PROPANE	1,076.60
SUBURBAN PROPANE	4,649.25
SUBURBAN PROPANE	264.45
SUBURBAN PROPANE	431.42
SUBURBAN PROPANE	115.79
SUBURBAN PROPANE	10,602.76
SUBURBAN PROPANE	3,933.90
SUBURBAN PROPANE	264.45



VENDOR	AMOUNT
SUBURBAN PROPANE	4,522.04
SUBURBAN PROPANE	10,362.91
SUBURBAN PROPANE	128.96
SUBURBAN PROPANE	227.11
SUBURBAN PROPANE	128.97
SUBURBAN PROPANE	76.92
SUBURBAN PROPANE	907.92
SUBURBAN PROPANE	9,327.00
SUBURBAN PROPANE	378.48
SUBURBAN PROPANE	132.85
SUBURBAN PROPANE	814.20
SUBURBAN PROPANE	265.65
SUBURBAN PROPANE	4,556.90
SUBURBAN PROPANE	614.37
SUBURBAN PROPANE	614.35
SUBURBAN PROPANE	148.30
SUBURBAN PROPANE	39.72
SUBURBAN PROPANE	5,182.14
SUNSHINE RAMIREZ	12.00
SUZANNE ROWE REPORTING SVC	1,175.00
SUZANNE ROWE REPORTING SVC	1,093.40
SUZANNE ROWE REPORTING SVC	1,002.76
SYMBOLARTS LLC	195.00
SYNERGY PLAN	11,583.33
SYNERGY PLAN	11,583.33
SYNERGY PLAN	11,583.33
SYSCO FOOD SERV OF LAS VEGAS	2,001.94
SYSCO FOOD SERV OF LAS VEGAS	4,362.26
SYSCO FOOD SERV OF LAS VEGAS	2,807.23
SYSCO FOOD SERV OF LAS VEGAS	4,140.49
SYSCO FOOD SERV OF LAS VEGAS	2,333.53
SYSCO FOOD SERV OF LAS VEGAS	3,017.97
SYSCO FOOD SERV OF LAS VEGAS	10,662.36
SYSCO FOOD SERV OF LAS VEGAS	5,611.60
SYSCO FOOD SERV OF LAS VEGAS	2,030.47
SYSCO FOOD SERV OF LAS VEGAS	1,998.51
T H S VISUALS MOTION PICTURES	1,837.50
T P U DEPOSIT REFUNDS	38.95
TALON GT COMPUTER	400.00
TALON GT COMPUTER	400.00
TAYLOR MCLAUHLIN	138.00
TEAM SPORTS	150.64
TEC EQUIPMENT, INC	139.74
TESSCO INCORPORATED	266.63
THATCHER NEVADA	1,679.80
THATCHER NEVADA	695.00
THE TIBERTI FENCE COMPANY	1,429.60
THEODORA OSBURN	28.20
THOMAS B KLOIBER	126.00
THOMAS BONI	133.00
THOMAS KLENCZAR	1,247.65
THOMAS P SCANLAN	1.93
THOMSON REUTERS	1,132.00
THOMSON REUTERS	872.30
THOMSON REUTERS	114.00
THOMSON REUTERS	872.30
THOMSON REUTERS	192.00
THOMSON REUTERS	872.30
TIMOTHY SUTTON	91.00
TODD CHAMBERS	58.00
TODD CHAMBERS	86.50
TONOPAH APARTMENTS	375.00

VENDOR	AMOUNT
TONOPAH CONVENTION CENTER	294.38
TONOPAH JUSTICE COURT	915.79
TONOPAH JUSTICE COURT	1,055.81
TONOPAH JUSTICE COURT	754.59
TONOPAH LIBRARY	203.60
TONOPAH LIBRARY	48.45
TONOPAH LIBRARY	15.83
TONOPAH PUBLIC UTIL	368.06
TONOPAH PUBLIC UTIL	36.55
TONOPAH PUBLIC UTIL	1,304.42
TONOPAH PUBLIC UTIL	336.72
TONOPAH PUBLIC UTIL	36.55
TONOPAH PUBLIC UTIL	601.16
TONOPAH PUBLIC UTIL	948.47
TONOPAH PUBLIC UTIL	404.68
TONOPAH PUBLIC UTIL	36.55
TONOPAH PUBLIC UTIL	703.63
TONOPAH PUBLIC UTIL	940.87
TONOPAH PUBLIC UTIL PETTY CASH	294.34
TONOPAH PUBLIC UTIL PETTY CASH	262.86
TONOPAH PUBLIC UTIL PETTY CASH	457.87
TONOPAH STEEL ALLIANCE	320.79
TONOPAH TIMES BONANZA	105.60
TONOPAH TIMES BONANZA	29.00
TONOPAH TIMES BONANZA	29.00
TONOPAH TIMES BONANZA	29.00
TONOPAH VOLUNTEER FIRE DEPT	1,250.00
TONOPAH VOLUNTEER FIRE DEPT	1,250.00
TONOPAH VOLUNTEER FIRE DEPT	1,250.00
TORTUGA CAR WASH	70.00
TRACK GROUP	648.00
TRACK GROUP	464.00
TRACK GROUP	788.50
TRANSFERS	2,288,180.11
TRANSFERS	1,992,003.70
TRANSFERS	6,181.00
TRANSFERS	11,604.00
TRANSFERS	1,294,185.52
TRANSFERS	420,724.50
TRANSFERS	3,481.00
TRANSFERS	6,181.00
TRANSFERS	11,604.00
TRANSFERS	6,181.00
TRANSFERS	11,604.00
TRANSUNION RISK & ALTERNATIVE	441.00
TRANSUNION RISK & ALTERNATIVE	111.25
TRANSUNION RISK & ALTERNATIVE	225.75
TRI AIR TESTING INC	164.00
TRI ZETTO PROVIDER SOLUTIONS	669.40
TRI ZETTO PROVIDER SOLUTIONS	83.40
TRI ZETTO PROVIDER SOLUTIONS	637.80
TRI ZETTO PROVIDER SOLUTIONS	581.76
TRUDI K SALZWEDEL	100.00
TWILAS PACK & TACK	55.39
TWILAS PACK & TACK	348.96
TWILAS PACK & TACK	55.39
TWILAS PACK & TACK	127.99
TWILAS PACK & TACK	55.39
TWILAS PACK & TACK	157.65
TYLER BUSINESS FORMS	173.00
TYLER MULVEY	24.00
TYLER MULVEY	24.00

VENDOR	AMOUNT
TYLER TECHNOLOGIES INC	300.00
TYLER TECHNOLOGIES INC	5,512.50
TYLER TECHNOLOGIES INC	98,096.80
U P S	14.50
U P S	500.00
U P S 4309	21.53
U P S 4309	3.09
U P S 4309	51.25
U P S 4309	56.05
U P S 4309	217.22
U P S 4309	29.89
U P S 4309	49.38
U P S 4309	15.65
U P S 4309	61.80
U S A BLUE BOOK	128.32
U S A BLUE BOOK	730.55
U S A BLUE BOOK	737.90
U S DEPT OF AGRICULTURE	1,311.00
U S IMAGING INC	1,317.26
U S POSTAL SERVICE	450.00
ULINE	594.59
ULINE	716.59
UNDERGROUND SERVICE ALERT	166.80
UNDERGROUND SERVICE ALERT	795.12
UNDERWRITERS LABORATORIES INC	1,729.00
UNIFIRST CORPORATION	70.00
UNIFIRST CORPORATION	32.80
UNIFIRST CORPORATION	75.35
UNIFIRST CORPORATION	36.20
UNIFIRST CORPORATION	70.00
UNIFIRST CORPORATION	32.80
UNIFIRST CORPORATION	75.35
UNIFIRST CORPORATION	36.20
UNIFIRST CORPORATION	32.80
UNIFIRST CORPORATION	70.00
UNIFIRST CORPORATION	32.80
UNIFIRST CORPORATION	70.00
UNIFIRST CORPORATION	70.00
UNIFIRST CORPORATION	431.20
UNIFIRST CORPORATION	453.20
UNIFIRST CORPORATION	431.20
UNIFIRST CORPORATION	200.00
UNIFIRST CORPORATION	29,904.93
UNIFIRST CORPORATION	298.09
UNIFIRST CORPORATION	28.50
UNIFIRST CORPORATION	2,093.77
UNIFIRST CORPORATION	84.52
UNIFIRST CORPORATION	715.84
UNIFIRST CORPORATION	1,023.69
UNIFIRST CORPORATION	658.30
UNIFIRST CORPORATION	1,096.01
UNIFIRST CORPORATION	2,440.82
UNIFIRST CORPORATION	2,199.75
UNIFIRST CORPORATION	4,695.73
UNIFIRST CORPORATION	4,558.27
UNIFIRST CORPORATION	2,329.60
UNIFIRST CORPORATION	549.44
UNIFIRST CORPORATION	736.85
UNIFIRST CORPORATION	161.37
UNIFIRST CORPORATION	981.85
UNIFIRST CORPORATION	140.79
UNIFIRST CORPORATION	692.73
UNIFIRST CORPORATION	112.31

VENDOR	AMOUNT
VALLEY DISPOSAL	24.00
VALLEY DISPOSAL	24.00
VALLEY DISPOSAL	24.00
VALLEY DISPOSAL	22,975.34
VALLEY DISPOSAL	70.00
VALLEY DISPOSAL	285.00
VALLEY DISPOSAL	70.00
VALLEY DISPOSAL	24.00
VALLEY DISPOSAL	285.00
VALLEY DISPOSAL	11,463.67
VALLEY DISPOSAL	70.00
VALLEY DISPOSAL	285.00
VALLEY ELECTRIC ASSN INC	148.63
VALLEY ELECTRIC ASSN INC	1,939.23
VALLEY ELECTRIC ASSN INC	9,140.50
VALLEY ELECTRIC ASSN INC	9,564.41
VALLEY ELECTRIC ASSN INC	1,729.38
VALLEY ELECTRIC ASSN INC	1,490.95
VALLEY ELECTRIC ASSN INC	2,000.98
VALLEY ELECTRIC ASSN INC	3,417.58
VALLEY ELECTRIC ASSN INC	4,620.10
VALLEY ELECTRIC ASSN INC	899.31
VALLEY ELECTRIC ASSN INC	2,439.04
VALLEY ELECTRIC ASSN INC	290.44
VALLEY ELECTRIC ASSN INC	2,512.25
VALLEY ELECTRIC ASSN INC	145.14
VALLEY ELECTRIC ASSN INC	14,256.13
VALLEY ELECTRIC ASSN INC	7,161.05
VALLEY ELECTRIC ASSN INC	810.30
VALLEY ELECTRIC ASSN INC	14,096.57
VALLEY ELECTRIC ASSN INC	2,025.00
VALLEY ELECTRIC ASSN INC	26,811.16
VALLEY ELECTRIC ASSN INC	324.58
VALLEY ELECTRIC ASSN INC	6,831.35
VALLEY ELECTRIC ASSN INC	1,410.20
VALLEY ELECTRIC ASSN INC	5,299.44
VALLEY ELECTRIC ASSN INC	86.23
VALLEY ELECTRIC ASSN INC	1,156.28
VALLEY ELECTRIC ASSN INC	3,707.54
VALLEY ELECTRIC ASSN INC	519.13
VALLEY ELECTRIC ASSN INC	6,752.64
VALLEY ELECTRIC ASSN INC	1,377.19
VALLEY ELECTRIC ASSN INC	2,454.05
VALLEY ELECTRIC ASSN INC	13,526.35
VALLEY ELECTRIC ASSN INC	62.30
VALLEY ELECTRIC ASSN INC	2,028.54
VALLEY ELECTRIC ASSN INC	193.49
VALLEY ELECTRIC ASSN INC	922.41
VALLEY ELECTRIC ASSN INC	380.90
VALLEYS EDGE COUNTRY STORE	521.77
VALLEYS EDGE COUNTRY STORE	309.12
VANCE PAYNE	95.00
VANCE PAYNE	142.00
VANESSA OSCARSON	241.30
VANESSA OSCARSON	672.60
VANESSA OSCARSON	23.00
VERIZON WIRELESS	328.67
VERIZON WIRELESS	49.28
VERIZON WIRELESS	49.26
VERIZON WIRELESS	153.87
VERIZON WIRELESS	154.25
VERIZON WIRELESS	154.53

VENDOR	AMOUNT
VERIZON WIRELESS	338.77
VERIZON WIRELESS	82.29
VERIZON WIRELESS	327.57
VERIZON WIRELESS	139.78
VERIZON WIRELESS	51.30
VERIZON WIRELESS	49.26
VFW BEATTY 12108 INC	388.73
VICKI WILSON	98.14
VICKY WALKER	276.10
VINCENT PAUL CLARK	40.00
VINCENT PAUL CLARK	40.00
VINCENT STASULLI	25.00
VOYA FINANCIAL	7,395.00
VOYA FINANCIAL	2,948.00
VOYA FINANCIAL	100.00
VOYA FINANCIAL	7,170.00
VOYA FINANCIAL	2,853.00
VOYA FINANCIAL	100.00
VOYA FINANCIAL	7,270.00
VOYA FINANCIAL	2,948.00
VOYA FINANCIAL	100.00
VOYA FINANCIAL	7,295.00
VOYA FINANCIAL	2,948.00
VOYA FINANCIAL	100.00
VOYA FINANCIAL	7,170.00
VOYA FINANCIAL	2,948.00
VOYA FINANCIAL	100.00
W S DARLEY & CO	82.81
W S DARLEY & CO	119.68
W S DARLEY & CO	189.72
WASHINGTON NATIONAL INSURANCE	5,918.78
WASHINGTON NATIONAL INSURANCE	1,626.80
WASHINGTON NATIONAL INSURANCE	621.30
WASHINGTON NATIONAL INSURANCE	142.50
WASHINGTON NATIONAL INSURANCE	74.00
WASHINGTON NATIONAL INSURANCE	43.30
WASHINGTON NATIONAL INSURANCE	5,918.78
WASHINGTON NATIONAL INSURANCE	1,626.80
WASHINGTON NATIONAL INSURANCE	621.30
WASHINGTON NATIONAL INSURANCE	142.50
WASHINGTON NATIONAL INSURANCE	74.00
WASHINGTON NATIONAL INSURANCE	43.30
WASHINGTON NATIONAL INSURANCE	7,298.02
WASHINGTON NATIONAL INSURANCE	1,692.80
WASHINGTON NATIONAL INSURANCE	756.60
WASHINGTON NATIONAL INSURANCE	142.50
WASHINGTON NATIONAL INSURANCE	74.00
WASHINGTON NATIONAL INSURANCE	43.30
WASHOE COUNTY CORONER	2,173.43
WATERROCK ICE WORKS	32.40
WATERROCK ICE WORKS	26.25
WEIDNER & ASSOCIATES	61.14
WESTCARE INC	8,640.14
WESTCARE INC	1,121.10
WESTCARE INC	11,186.42
WESTCARE INC	1,525.39
WESTCARE INC	8,920.00
WESTERN ENVIRONMENTAL TESTING	466.00
WESTERN ENVIRONMENTAL TESTING	1,018.00
WESTERN ENVIRONMENTAL TESTING	80.00
WESTERN ENVIRONMENTAL TESTING	412.00
WESTERN ENVIRONMENTAL TESTING	50.00

VENDOR	AMOUNT
WESTERN EXTERMINATOR CO	45.50
WESTERN EXTERMINATOR CO	45.50
WESTERN EXTERMINATOR CO	95.00
WESTERN EXTERMINATOR CO	45.50
WESTERN EXTERMINATOR CO	95.00
WESTERN INDUSTRIAL PARTS INC	335.78
WESTERN INDUSTRIAL PARTS INC	192.63
WESTERN INDUSTRIAL PARTS INC	428.48
WESTERN INSURANCE SPEC., INC.	1,054.05
WESTERN INSURANCE SPEC., INC.	172.00
WESTERN INSURANCE SPEC., INC.	967.45
WESTERN INSURANCE SPEC., INC.	149.88
WESTERN INSURANCE SPEC., INC.	967.45
WESTERN INSURANCE SPEC., INC.	149.88
WESTERN NEVADA SUPPLY CO	1,685.65
WESTERN NEVADA SUPPLY CO	171.79
WESTERN NEVADA SUPPLY CO	757.10
WHEELER MACHINERY CO	2,846.50
WHITING BROTHERS, INC	4,299.96
WILLIAM & VENITA ELLIOTT	25.00
WILLIAM (GUS) SULLIVAN	20.00
WILLIAM (GUS) SULLIVAN	27.00
WILLIAM (GUS) SULLIVAN	37.00
WILLIAM LYON HOMES	450.00
WILLIAM PIFFER	88.00
WIRELESS US LC	3,500.00
WORLD BOOK INC	239.00
WULFENSTEIN CONSTRUCTION CO	38.48
WULFENSTEIN CONSTRUCTION CO	44,334.68
WULFENSTEIN CONSTRUCTION CO	267.11
WURTH USA INC	362.30
WURTH USA INC	170.95
WURTH USA INC	162.86
XEROX	87.14
XEROX	332.19
XEROX	13,772.82
XEROX	99.46
XEROX	860.92
XEROX	7,553.03
XEROX	679.03
XEROX	548.28
XEROX	1,506.46
XEROX	493.09
XEROX	288.92
XEROX	2,357.21
XEROX	923.74
XEROX	130.41
XEROX	13,904.32
XEROX	212.37
XEROX	13.00
XEROX	87.14
XEROX	453.36
XEROX	528.65
XEROX	151.66
XEROX	292.41
XEROX	521.59
XEROX	140.36
XEROX	526.26
XEROX	936.46
XEROX	346.77
XEROX	767.01
XEROX	128.09

VENDOR	AMOUNT
XEROX	339.57
XEROX	361.11
XEROX	369.53
XEROX	22.21
XEROX	5,937.71
XEROX CORPORATION	264.66
XEROX CORPORATION	208.04
XEROX CORPORATION	229.00
YESCO	325.00
YESCO	325.00
YESCO	325.00
ZACHARY MAIR	57.50
ZANE INVESTIGATIONS INC	1,000.00
ZANE INVESTIGATIONS INC	1,650.00
ZEE MEDICAL SERVICE COMPANY	493.09
ZK ENTERPRISES	136.51
<b>Total Vendor Payments</b>	<b>17,470,740.55</b>
<b>Salaries &amp; Wages - Grouped (1/1/2016 to 3/31/2016)</b>	<b>7,112,877.54</b>