



Nye County, Nevada

Quarterly Report of Payments by Payee

for the Period 10/1/2016 - 12/31/2016

VENDOR	AMOUNT
& BEHAVIORIAL HEALTH DIVISION O	56.25
& BEHAVIORIAL HEALTH DIVISION O	168.75
& BEHAVIORIAL HEALTH DIVISION O	15.00
& BEHAVIORIAL HEALTH DIVISION O	58.25
& BEHAVIORIAL HEALTH DIVISION O	5.00
& BEHAVIORIAL HEALTH DIVISION O	25.00
& BEHAVIORIAL HEALTH DIVISION O	15.00
& BEHAVIORIAL HEALTH DIVISION O	15.00
& BEHAVIORIAL HEALTH DIVISION O	58.25
& BEHAVIORIAL HEALTH DIVISION O	20,736.12
& BEHAVIORIAL HEALTH DIVISION O	56.25
& BEHAVIORIAL HEALTH DIVISION O	56.25
& BEHAVIORIAL HEALTH DIVISION O	56.25
& BEHAVIORIAL HEALTH DIVISION O	56.25
(FORMERLY UICN) GREAT BASIN WA	5,446.65
(FORMERLY UICN) GREAT BASIN WA	893.07
(FORMERLY UICN) GREAT BASIN WA	1,119.88
(FORMERLY UICN) GREAT BASIN WA	3,212.81
(FORMERLY UICN) GREAT BASIN WA	1,207.72
(FORMERLY UICN) GREAT BASIN WA	622.78
(FORMERLY UICN) GREAT BASIN WA	1,372.29
1000BULBS COM	682.46
1000BULBS COM	74.23
1000BULBS COM	281.77
A & A MASONRY, LLC	2,985.00
A 1 NATIONAL FIRE CO INC	449.88
A 1 NATIONAL FIRE CO INC	870.00
AA R P MEDICARE RX PLAN, ENHA	64.80
AA R P MEDICARE RX PLAN, ENHA	64.80
AA R P MEDICARE RX PLAN, ENHA	64.80
AA R P MEDICARE RX PLAN, ENHA	64.80
A B C FIRE & CYLINDER SVC INC	323.60
A B C FIRE & CYLINDER SVC INC	4,353.62
A B C FIRE & CYLINDER SVC INC	974.39
A B C FIRE & CYLINDER SVC INC	262.74
A B C FIRE & CYLINDER SVC INC	1,257.50
A B C FIRE & CYLINDER SVC INC	556.85
A B C FIRE & CYLINDER SVC INC	660.16
A B C SUPPLY CO INC	372.56
A B C SUPPLY CO INC	145.86
A B C SUPPLY CO INC	89.24
A B C SUPPLY CO INC	10.19
A C PARTS CONNECTION	288.00
A C PARTS CONNECTION	51.96
A C PARTS CONNECTION	37.61
A C PARTS CONNECTION	55.42
A R C HEALTH & WELLNESS	58.20
A R C HEALTH & WELLNESS	790.06
A R C HEALTH & WELLNESS	4,578.31
A R C HEALTH & WELLNESS	5,573.43
A R C HEALTH & WELLNESS	1,727.21
A R C HEALTH & WELLNESS	550.00
A R C HEALTH & WELLNESS	1,557.21

VENDOR	AMOUNT
A R C HEALTH & WELLNESS	4,461.43
AT & T	11.53
AT & T	114.12
AT & T	157.32
AT & T	113.13
AT & T	99.83
AT & T	126.36
AT & T	237.24
AT & T	625.02
AT & T	645.30
AT & T	165.69
AT & T	215.76
AT & T	2.28
AT & T	9.91
AT & T	114.08
AT & T	120.46
AT & T	12.84
AT & T	408.86
AT & T	3.47
AT & T	0.31
AT & T	19.41
AT & T	7.22
AT & T	0.57
AT & T	157.08
AT & T	38.52
AT & T	126.40
AT & T	98.55
AT & T	158.80
AT & T	3.84
AT & T	0.31
AT & T	457.59
AT & T	22.02
AT & T	0.70
AT & T	6.13
AT & T	75.10
AT & T	99.93
AT & T	38.58
AT & T	3.39
AT & T	0.31
AT & T	0.49
AT & T	374.73
AT & T	7.49
AT & T	23.07
AT & T	7.84
AT & T	38.55
AT & T	771.40
AT & T	120.55
AT & T	38.55
AT & T	80.85
AT & T	100.72
AT & T	638.61
AT & T	38.58
AT & T	82.86
AT & T	1.64
AT & T CORP	1,120.78
AT & T CORP	1,119.94
AT & T CORP	1,126.30
AT & T LONG DISTANCE	1.38
AT & T LONG DISTANCE	1.43
AT & T MOBILITY	304.08
AT & T MOBILITY	787.52
AT & T MOBILITY	742.10
AT & T MOBILITY	303.80

VENDOR	AMOUNT
A T & T MOBILITY	742.35
A T & T MOBILITY	303.80
A T & T MOBILITY	1,104.43
AAAA TWO STAR TOWING INC	135.00
AAAA TWO STAR TOWING INC	670.00
AARIN BERMUDEZ	87.42
AARIN BERMUDEZ	39.42
AARON SCHRITTER	1.70
ABOVE ALL EQUIPMENT INC	18,719.00
ACCESS REALTY LLC	625.00
ACCUSCRIPTS RENEE CORPORATION	2,898.70
ACCUSCRIPTS RENEE CORPORATION	353.20
ACE FIRE SYSTEMS INC	250.00
ACE FIRE SYSTEMS INC	600.00
ACE FIRE SYSTEMS INC	1,535.00
ACE FIRE SYSTEMS INC	2,887.50
ACE FIRE SYSTEMS INC	560.00
ADAM GROMIS	118.00
ADVANCED DATA SYSTEMS INC	11,869.00
ADVANCED DATA SYSTEMS INC	7,726.64
ADVANCED SURVEYING & PROF SVCS	2,300.00
ADVANCED SURVEYING & PROF SVCS	255.00
ADVANCED SURVEYING & PROF SVCS	510.00
ADVANCED SURVEYING & PROF SVCS	2,975.00
ADVANCED SURVEYING & PROF SVCS	5,100.00
AETNA LIFE INSURANCE CO	87.03
AETNA LIFE INSURANCE CO	84.00
AFFORDABLE WINDOW TINTING CORP	650.00
AFFORDABLE WINDOW TINTING CORP	650.00
AFFORDABLE WINDOW TINTING CORP	160.00
AHERN RENTALS	555.62
AHERN RENTALS	633.24
AHERN RENTALS	2,250.72
AIRGAS WEST INC	559.31
AIRGAS WEST INC	268.16
AIRGAS WEST INC	338.33
AIRGAS WEST INC	268.16
AIRGAS WEST INC	338.03
AIRGAS WEST INC	620.06
AIRGAS WEST INC	558.92
AIRPORT PLAZA HOTEL BEST WESTE	615.42
AIRPORT PLAZA HOTEL BEST WESTE	103.69
ALAN HINMAN	400.00
ALERT ALL CORP	125.00
ALEX MALONE MD,PC	5,000.00
ALEXZANDRA TURTZ	25.00
ALISA SHOULTS	177.00
ALLIANCE LAUNDRY EQUIP CO INC	45.70
ALLIANCE LAUNDRY EQUIP CO INC	45.00
ALLISON HENDERSON	882.36
ALLSTAR FIRE EQUIPMENT	339.00
ALTERNATIVE OFFICE SYSTEMS	94.00
ALTERNATIVE OFFICE SYSTEMS	94.00
ALTERNATIVE OFFICE SYSTEMS	303.18
AMARGOSA DISPOSAL	121.50
AMARGOSA DISPOSAL	72.00
AMARGOSA DISPOSAL	72.00
AMARGOSA VALLEY LIBRARY	73.18
AMARGOSA VALLEY LIBRARY	63.24
AMARGOSA VALLEY TOWN	706.06
AMAZON	1,595.54
AMAZON	669.30
AMAZON	282.14

VENDOR	AMOUNT
AMAZON	1,681.68
AMAZON	249.10
AMAZON	2,194.23
AMAZON	373.09
AMAZON	1,753.12
AMAZON	1,806.46
AMAZON	323.23
AMAZON	602.74
AMAZON	54.98
AMERICAN FIDELITY INSURANCE	150.00
AMERICAN FIDELITY INSURANCE	150.00
AMERICAN FIDELITY INSURANCE	150.00
AMERICAN INSTITUTIONAL SUPPLY	526.28
AMERICAN INSTITUTIONAL SUPPLY	2,038.01
AMERICAN JUDGES ASSOCIATION	150.00
AMERICAN LIBRARY ASSOCIATION	50.00
AMERICAN OVERHEAD DOOR CO INC	970.00
AMERICAN SHOOTERS INC	25.00
AMERICAN SHOOTERS INC	92.00
AMERICAN TECHNOLOGY CORP	119.85
AMERIGAS	442.22
AMERIGAS	67.00
AMERIGAS	605.95
AMERIGAS	225.21
ANDREA COBB	12.00
ANDREA COBB	12.00
ANDRES YBARRA	255.00
ANDRES YBARRA	285.00
ANDREW RAETZ	220.00
ANDREW RAETZ	86.50
ANDREW RAETZ	12.00
ANDREW RAETZ	62.00
ANDREW RAETZ	24.00
ANIMAL DISEASE & FOOD SAFETY	25.00
ANIMAL DISEASE & FOOD SAFETY	25.00
ANITA LOCKHART	23.78
ANITA LOCKHART	80.00
ANITA LOCKHART	112.00
ANITA LOCKHART	96.00
ANNA CONTOMITROS MD	3,750.00
APEX SOFTWARE	2,460.00
APPARATUS EQUIPMENT & SERVICE	5,679.56
ARCO BUSINESS SOLUTIONS	1,137.78
ARCO BUSINESS SOLUTIONS	69.03
ARCO BUSINESS SOLUTIONS	895.40
ARID PEST CONTROL	88.00
ARID PEST CONTROL	63.00
ARID PEST CONTROL	88.00
ARID PEST CONTROL	63.00
ARID PEST CONTROL	63.00
ARID PEST CONTROL	108.00
ARIZONA NEVADA TOWER CORP	615.00
ARIZONA NEVADA TOWER CORP	615.00
ARIZONA NEVADA TOWER CORP	615.00
ARLENE NEIDERMAN	46.00
ARLENE NEIDERMAN	12.00
ARLENE NEIDERMAN	12.00
ARROW INTERNATIONAL INC	1,215.00
ARTHUR DIEBOLD	5,250.00
ASHLEY GELSONE	25.00
ASHLEY MOLINA-HARRIS	202.85
ASSET PANDA. LLC	2,901.55
ASSOCIATES, INC UTAH VALLEY RA	65.00

VENDOR	AMOUNT
ASSOCIATES, INC UTAH VALLEY RA	499.95
ASSOCIATES, INC UTAH VALLEY RA	147.50
ATKINS NORTH AMERICA INC	44,122.68
ATKINS NORTH AMERICA INC	6,335.54
ATKINS NORTH AMERICA INC	56,192.40
ATTN: KIM HAFEN QUAD STATE LOC	2,000.00
AUGUSTINE NICHOLAS	184.00
AUTOZONE	36.05
AWARDS PLUS	108.00
AWARDS PLUS	55.00
AWARDS PLUS	65.00
AWARDS PLUS	32.50
B & B JANITORIAL	10,177.50
B & B JANITORIAL	10,177.50
B & C PRINTING INC	275.00
B E C ENVIRONMENTAL INC	20,737.51
B E C ENVIRONMENTAL INC	1,750.00
B E C ENVIRONMENTAL INC	22,311.25
B S N SPORTS	74.99
B W ST CLAIR INC	50.00
B'S EMBROIDERY	300.00
BAKER & TAYLOR	15.29
BAKER & TAYLOR	9.69
BAKER & TAYLOR	783.76
BAKER & TAYLOR INC	651.64
BAKER & TAYLOR INC	289.23
BAKER & TAYLOR INC	164.73
BAKER & TAYLOR INC	444.59
BAKER & TAYLOR INC	236.72
BAKER & TAYLOR INC	31.98
BAKER & TAYLOR INC	50.51
BAKER & TAYLOR INC	1,580.34
BAKER & TAYLOR INC	246.27
BAKER & TAYLOR INC	199.72
BAKER & TAYLOR INC	64.49
BAKER & TAYLOR INC	1,387.21
BANK OF AMERICA	23,089.17
BANK OF AMERICA	2,828.63
BANK OF AMERICA	1,295.63
BANK OF AMERICA	2,072.43
BANK OF AMERICA	23,952.53
BANK OF AMERICA	1,068.28
BANK OF AMERICA	291.85
BANK OF AMERICA	373.26
BANK OF AMERICA	108.22
BANK OF AMERICA	10,826.16
BANK OF AMERICA	1,186.67
BANK OF AMERICA	122.36
BANK OF AMERICA	4,743.64
BANK OF AMERICA	1,241.74
BANK OF AMERICA	181.60
BANK OF AMERICA	22,209.34
BANK OF AMERICA	1,340.41
BANK OF AMERICA	202.00
BANK OF AMERICA	616.37
BANK OF AMERICA	360.00
BANK OF AMERICA	6,787.76
BANK OF AMERICA	418.24
BANK OF AMERICA	17,117.03
BANK OF AMERICA	1,293.61
BANK OF AMERICA	1,906.90
BANK OF AMERICA	136.28
BANK OF AMERICA	1,916.28

VENDOR	AMOUNT
BANK OF AMERICA	358.29
BANK OF AMERICA	1,302.58
BANK OF AMERICA	1,275.97
BANK OF AMERICA	192.46
BANK OF AMERICA	25,844.27
BANK OF AMERICA	69.17
BANK OF AMERICA	1,293.61
BANK OF AMERICA	4,099.93
BANK OF AMERICA	1,189.76
BANK OF AMERICA	418.79
BANK OF AMERICA	1,595.37
BANK OF AMERICA	3,473.26
BANK OF AMERICA	23.88
BANK OF AMERICA	23,262.92
BANK OF AMERICA	5,033.95
BANK OF AMERICA	241.50
BANK OF AMERICA	416.53
BANK OF AMERICA	3,150.28
BANK OF AMERICA	2,819.23
BANK OF AMERICA	16,143.64
BANK OF AMERICA	2,397.55
BANK OF AMERICA	332.55
BANK OF AMERICA	2,066.75
BANK OF AMERICA	433.26
BANK OF AMERICA	822.75
BANK OF AMERICA	75.47
BANK OF AMERICA	11,459.64
BANK OF AMERICA	635.46
BANK OF AMERICA	128.45
BANK OF AMERICA-BUSINESS CARD	6,856.32
BANK OF AMERICA-BUSINESS CARD	1,237.68
BANK OF AMERICA-BUSINESS CARD	2,630.40
BAVCO	58.15
BEARS PEST CONTROL LLC	20.00
BEARS PEST CONTROL LLC	70.00
BEARS PEST CONTROL LLC	135.00
BEARS PEST CONTROL LLC	80.00
BEARS PEST CONTROL LLC	90.00
BEARS PEST CONTROL LLC	140.00
BEARS PEST CONTROL LLC	100.00
BEARS PEST CONTROL LLC	25.00
BEARS PEST CONTROL LLC	35.00
BEARS PEST CONTROL LLC	30.00
BEARS PEST CONTROL LLC	80.00
BEARS PEST CONTROL LLC	115.00
BEARS PEST CONTROL LLC	80.00
BEARS PEST CONTROL LLC	35.00
BEARS PEST CONTROL LLC	70.00
BEARS PEST CONTROL LLC	90.00
BEARS PEST CONTROL LLC	35.00
BEARS PEST CONTROL LLC	195.00
BEARS PEST CONTROL LLC	20.00
BEARS PEST CONTROL LLC	80.00
BEARS PEST CONTROL LLC	115.00
BEARS PEST CONTROL LLC	100.00
BEATTY CHAMBER OF COMMERCE	5,906.91
BEATTY CHAMBER OF COMMERCE	3,006.78
BEATTY CHAMBER OF COMMERCE	487.16
BEATTY CHAMBER OF COMMERCE	9,254.40
BEATTY CHAMBER OF COMMERCE	457.76
BEATTY CHAMBER OF COMMERCE	1,154.00
BEATTY DISPOSAL	10.54
BEATTY DISPOSAL	10.54

VENDOR	AMOUNT
BEATTY DISPOSAL	26.10
BEATTY DISPOSAL	47.45
BEATTY DISPOSAL	32.10
BEATTY DISPOSAL	5.96
BEATTY DISPOSAL	41.95
BEATTY DISPOSAL	79.39
BEATTY GENERAL IMPROVEMENT DIS	3,583.05
BEATTY GENERAL IMPROVEMENT DIS	767.55
BEATTY GENERAL IMPROVEMENT DIS	2,690.79
BEATTY GENERAL IMPROVEMENT DIS	2,743.43
BEATTY GRAPHICS SM PRODUCTIONS	125.00
BEATTY GRAPHICS SM PRODUCTIONS	200.00
BEATTY GRAPHICS SM PRODUCTIONS	125.00
BEATTY GRAPHICS SM PRODUCTIONS	200.00
BEATTY GRAPHICS SM PRODUCTIONS	100.00
BEATTY GRAPHICS SM PRODUCTIONS	125.00
BEATTY HEALTH & WELFARE ASSOC	800.00
BEATTY HEALTH & WELFARE ASSOC	800.00
BEATTY HEALTH & WELFARE ASSOC	800.00
BEATTY JUSTICE COURT	524.72
BEATTY JUSTICE COURT	739.39
BEATTY LIBRARY PETTY CASH	380.58
BEATTY LIBRARY PETTY CASH	403.01
BEATTY MERCANTILE	15.00
BEATTY MERCANTILE	8.50
BEATTY MERCANTILE	14.48
BEATTY MERCANTILE	39.99
BEATTY MUSEUM & HISTORICAL SOC	40.00
BEATTY MUSEUM & HISTORICAL SOC	40.00
BEATTY MUSEUM & HISTORICAL SOC	40.00
BEATTY VOLUNTEER FIRE DEPT	102.76
BEATTY WATER & ICE	132.00
BEATTY WATER & ICE	30.00
BEATTY WATER & ICE	40.00
BEATTY WATER & SANITATION	67.60
BEATTY WATER & SANITATION	1,437.28
BEATTY WATER & SANITATION	94.92
BEATTY WATER & SANITATION	649.94
BEATTY WATER & SANITATION	44.75
BEATTY WATER & SANITATION	224.40
BEATTY WATER & SANITATION	89.50
BEATTY WATER & SANITATION	269.15
BEATTY WATER & SANITATION	103.59
BEATTY WATER & SANITATION	1,841.80
BEATTY WATER & SANITATION	480.25
BEAU GOTT	12.00
BEAU GOTT	86.50
BELSON OUTDOORS INC	8,594.00
BEN F DOTSON CONSTRUCTION INC	24,750.00
BEN F DOTSON CONSTRUCTION INC	1,500.00
BERNICE DRAKULICH	357.83
BETTY GAYE BLAZEK	183.12
BIDDLE CONSULTING GROUP INC	1,198.00
BIDTELLECT, INC	3,656.63
BIDTELLECT, INC	3,380.50
BIDTELLECT, INC	3,845.14
BILLING ID #: 24616 OFFICE DEP	282.44
BILLING ID #: 24616 OFFICE DEP	469.92
BILLING ID #: 24616 OFFICE DEP	2,258.42
BIRD TECHNOLOGIES	5,127.40
BLACKSTONE AUDIO INC	200.00
BLACKSTONE AUDIO INC	135.99
BLACKSTONE AUDIO INC	200.00

VENDOR	AMOUNT
BLAINE EQUIPMENT COMPANY INC	450.97
BLAINE EQUIPMENT COMPANY INC	25.75
BLAINE EQUIPMENT COMPANY INC	1,983.37
BLUE CROSS BLUE SHIELD	176.59
BLUE CROSS BLUE SHIELD	69.82
BLUETARP FINANCIAL, INC	3,737.36
BLUETARP FINANCIAL, INC	168.17
BLUETARP FINANCIAL, INC	5,645.72
BLUETARP FINANCIAL, INC	210.23
BLUETARP FINANCIAL, INC	641.19
BLUETARP FINANCIAL, INC	148.01
BLUETARP FINANCIAL, INC	34.91
BOOK PAGE	480.00
BOUND TREE MEDICAL LLC	1,014.47
BOUND TREE MEDICAL LLC	192.41
BOUND TREE MEDICAL LLC	2,295.65
BOUND TREE MEDICAL LLC	255.53
BOUND TREE MEDICAL LLC	2,827.33
BOUND TREE MEDICAL LLC	397.86
BOUND TREE MEDICAL LLC	614.95
BOUND TREE MEDICAL LLC	264.50
BOUND TREE MEDICAL LLC	2,131.71
BOUND TREE MEDICAL LLC	2,803.71
BRADY ADAMS	335.00
BRADY INDUSTRIES INC	456.25
BRADY INDUSTRIES INC	103.34
BRADY INDUSTRIES INC	2,803.72
BRADY INDUSTRIES INC	470.17
BRADY INDUSTRIES INC	37.78
BRADY INDUSTRIES INC	984.84
BRADY INDUSTRIES INC	308.28
BRADY INDUSTRIES INC	1,969.92
BRADY INDUSTRIES INC	227.39
BRADY INDUSTRIES INC	2,476.35
BRAINTRUST MARKETING	6,527.95
BRAINTRUST MARKETING	7,231.75
BRAINTRUST MARKETING	6,504.13
BRANDY DARROUGH	13.00
BRENNA ENGLAND	25.00
BRENT MOODY	1,169.71
BRIAN BOATMAN	237.54
BRIAN K MEDIA & DESIGN	254.95
BRIAN K MEDIA & DESIGN	254.95
BRIAN K MEDIA & DESIGN	254.95
BRIAN K MEDIA & DESIGN	254.95
BRIAN MULVEY	74.00
BRIAN MULVEY	24.00
BRIAN MULVEY	12.00
BRIDGITTE KAY DAVIS	50.00
BROAD REACH	417.81
BROAD REACH	598.56
BRODY CHEMICAL	545.99
BUREAU OF SAFE DRINKING WATER	90.00
BURKES ALTERNATOR & STARTER	182.00
BURKES ALTERNATOR & STARTER	294.00
BURKES ALTERNATOR & STARTER	65.00
C & B AUTO PARTS	133.78
C & K TRUE VALUE	13.34
C & K TRUE VALUE	101.94
C & K TRUE VALUE	3.19
C & K TRUE VALUE	193.34
C & K TRUE VALUE	46.52
C & K TRUE VALUE	297.48

VENDOR	AMOUNT
C D S OF NEVADA INC	148.50
C D S OF NEVADA INC	44.00
C D S OF NEVADA INC	5.50
C D S OF NEVADA INC	5.50
C D S OF NEVADA INC	154.00
C D S OF NEVADA INC	44.00
C D S OF NEVADA INC	5.50
C D S OF NEVADA INC	5.50
C D S OF NEVADA INC	148.50
C D S OF NEVADA INC	38.50
C D S OF NEVADA INC	5.50
C D S OF NEVADA INC	5.50
CADLEROCK JOINT VENTURE II, LP	90.35
CADLEROCK JOINT VENTURE II, LP	89.51
CADLEROCK JOINT VENTURE II, LP	90.35
CADLEROCK JOINT VENTURE II, LP	90.35
CADLEROCK JOINT VENTURE II, LP	90.35
CADLEROCK JOINT VENTURE II, LP	90.35
CADLEROCK JOINT VENTURE II, LP	90.35
CADLEROCK JOINT VENTURE II, LP	90.35
CADLEROCK JOINT VENTURE II, LP	90.35
CADLEROCK JOINT VENTURE II, LP	90.35
CADLEROCK JOINT VENTURE II, LP	90.35
CADLEROCK JOINT VENTURE II, LP	90.35
CADLEROCK JOINT VENTURE II, LP	90.35
CADLEROCK JOINT VENTURE II, LP	90.35
CAL NEVADA TOWING	300.00
CAL-NEVADA TOWING & TRANSPORT	300.00
CAL-NEVADA TOWING & TRANSPORT	25.00
CAL-NEVADA TOWING & TRANSPORT	805.00
CAL-NEVADA TOWING & TRANSPORT	39.70
CALIFORNIA STATE DISBURSEMENT	625.13
CALIFORNIA STATE DISBURSEMENT	625.13
CALIFORNIA STATE DISBURSEMENT	625.13
CALIFORNIA STATE DISBURSEMENT	625.13
CALIFORNIA STATE DISBURSEMENT	625.13
CALIFORNIA STATE DISBURSEMENT	625.13
CALIFORNIA STATE DISBURSEMENT	625.13
CALIFORNIA TOOL & WELDING SPLY	104.80
CALIFORNIA TOOL & WELDING SPLY	66.00
CALIFORNIA TOOL & WELDING SPLY	209.54
CALIFORNIA TOOL & WELDING SPLY	104.80
CALIFORNIA TOOL & WELDING SPLY	243.78
CALIFORNIA TOOL & WELDING SPLY	38.80
CARL FORD	230.00
CAROLYN HOLLAND	25.00
CARQUEST AUTO PARTS # 7788	75.24
CARQUEST AUTO PARTS # 7788	94.92
CARQUEST AUTO PARTS # 7788	74.24
CARQUEST AUTO PARTS # 7788	142.23
CARQUEST AUTO PARTS # 7788	1,222.59
CARQUEST AUTO PARTS # 7788	37.62
CARQUEST AUTO PARTS # 7788	47.46
CARQUEST AUTO PARTS # 7788	179.41
CARQUEST AUTO PARTS # 7788	31.64
CARQUEST AUTO PARTS # 7788	62.76
CARROT TOP INDUSTRIES INC	126.47
CARSON CITY WYNDHAM GARDEN STA	350.76
CARSON CITY WYNDHAM GARDEN STA	87.69
CARSON DODGE CHRYSLER INC	112,893.75
CARSON INDUSTRIES INC	65.95
CASHMAN EQUIPMENT CO	5,131.74
CASHMAN EQUIPMENT CO	4,472.65
CASHMAN EQUIPMENT CO	221.14
CASHMAN EQUIPMENT CO	6,033.71
CASHMAN EQUIPMENT CO	772.35
CASHMAN EQUIPMENT CO	20.58
CASHMAN EQUIPMENT CO	739.94
CASHMAN EQUIPMENT CO	3,737.00

VENDOR	AMOUNT
CASHMAN EQUIPMENT CO	3,123.74
CASHMAN EQUIPMENT CO	705.04
CECILIA D THOMAS CCR	294.23
CECILIA D THOMAS CCR	113.72
CENTER POINT	1,092.96
CENTER POINT	496.08
CENTER R E M S A EDUCATION & T	55.00
CENTER R E M S A EDUCATION & T	30.00
CENTER R E M S A EDUCATION & T	30.00
CENTER R E M S A EDUCATION & T	97.00
CENTER R E M S A EDUCATION & T	80.00
CENTER R E M S A EDUCATION & T	55.00
CENTER R E M S A EDUCATION & T	45.00
CENTRAL NEVADA AC/DC ELECTRIC	1,140.00
CENTRAL NEVADA AC/DC ELECTRIC	400.00
CENTRAL NEVADA AC/DC ELECTRIC	350.00
CENTRAL NEVADA AC/DC ELECTRIC	4,232.84
CENTRAL NEVADA HARDWARE	3,932.07
CENTRAL NEVADA HARDWARE	98.72
CENTRAL NEVADA HARDWARE	367.17
CENTRAL NEVADA HARDWARE	276.10
CENTRAL NEVADA HARDWARE	168.07
CENTRAL NEVADA HARDWARE	187.63
CENTRAL NEVADA HARDWARE	8.69
CENTRAL NEVADA HARDWARE	49.96
CENTRAL NEVADA HARDWARE	4,788.71
CENTRAL NEVADA HARDWARE	28.93
CENTRAL NEVADA HARDWARE	1,164.22
CENTRAL NEVADA HARDWARE	171.25
CENTRAL NEVADA HARDWARE	205.59
CENTRAL NEVADA HARDWARE	146.41
CENTRAL NEVADA HARDWARE	100.47
CENTRAL NEVADA MAINTENANCE	392.00
CENTRAL NEVADA MAINTENANCE	784.00
CENTRAL NEVADA REGIONAL WATER	7,500.00
CENTRO, INC	996.74
CENTRO, INC	1,002.36
CENTRO, INC	999.73
CERTIFIED LABS	134.80
CHARLES ABBOTT ASSOCIATES INC	507.50
CHARLES ABBOTT ASSOCIATES INC	2,325.00
CHARLES ABBOTT ASSOCIATES INC	36,576.73
CHARLES ABBOTT ASSOCIATES INC	700.00
CHARLES ABBOTT ASSOCIATES INC	37,227.37
CHARLES ABBOTT ASSOCIATES INC	28,784.81
CHARLES ABBOTT ASSOCIATES INC	6,275.00
CHARLES ABBOTT ASSOCIATES INC	2,630.00
CHARLES ARNEL	60.00
CHARLES COBB	173.00
CHARLES COBB	323.00
CHARLESTON AUTO PARTS	122.41
CHARLESTON AUTO PARTS	5.95
CHARM-TEX	29.70
CHARM-TEX	1,647.50
CHARM-TEX	1,871.88
CHASE CARD SERVICES	1,281.84
CHASE CARD SERVICES	1,623.39
CHERYL BEEMAN	150.00
CHERYL BEEMAN	75.00
CHERYL BEEMAN	415.53
CHEVRON & TEXACO CARD SVCS	58.20
CHEVRON & TEXACO CARD SVCS	53.18
CHEVRON & TEXACO CARD SVCS	99.29

VENDOR	AMOUNT
CHRIS COUTURE	25.00
CHRISTEL RAIMONDO	23.00
CHRISTEL RAIMONDO	35.00
CHRISTI KINDEL	330.92
CHRISTI KINDEL	64.00
CHRISTIAN CUTOLO	230.00
CHRISTINA LANDSBERRY	82.00
CHRISTINA SANDOVAL	432.00
CHRISTOPHER GELSON	224.96
CHRISTOPHER HERSH	230.00
CHRISTOPHER JORDAN	42.00
CHRISTOPHER JORDAN	76.50
CHRISTOPHER JORDAN	53.25
CHRISTOPHER PUCKETT	391.00
CHURCHILL COUNTY JUVENILE	1,125.00
CI TECHNOLOGIES, INC	12,250.00
CINDY DOWNING	101.64
CINDY DOWNING	12.00
CINDY PEART	25.00
CINTAS CORPORATION #59	72.83
CINTAS CORPORATION #59	72.83
CINTAS CORPORATION #59	72.83
CINTAS CORPORATION #59	247.01
CINTAS CORPORATION #59	323.49
CINTAS CORPORATION #59	72.83
CINTAS CORPORATION #59	72.83
CINTAS CORPORATION #59	159.92
CINTAS CORPORATION #59	159.92
CINTAS CORPORATION #59	439.77
CINTAS CORPORATION #59	250.66
CITY OF ELY	148.75
CITY OF ELY	148.75
CITY OF ELY	148.75
CIVIL AIR PATROL MAGAZINE	295.00
CLARK COUNTY CORONER	8,700.00
CLARK COUNTY CORONER	11,600.00
CLARK COUNTY DEPT OF JUVENILE	11,520.00
CLARK COUNTY TREASURER	88.00
CLARK COUNTY TREASURER	54,983.85
CLARK JEWETT	40.00
CLASSIC DOOR & TRIM CO., INC	2,798.61
CMC RESCUE, INC	160.00
CMC TIRE	6,594.00
CMC TIRE	4,396.00
CMC TIRE	2,964.20
CMC TIRE	4,800.00
CNA SURETY DIRECT BILL	450.00
COLONIAL LIFE INSURANCE	625.30
COLONIAL LIFE INSURANCE	136.98
COLONIAL LIFE INSURANCE	39.26
COLONIAL LIFE INSURANCE	38.60
COLONIAL LIFE INSURANCE	18.00
COLONIAL LIFE INSURANCE	625.30
COLONIAL LIFE INSURANCE	136.98
COLONIAL LIFE INSURANCE	39.26
COLONIAL LIFE INSURANCE	38.60
COLONIAL LIFE INSURANCE	18.00
COLONIAL LIFE INSURANCE	625.30
COLONIAL LIFE INSURANCE	136.98
COLONIAL LIFE INSURANCE	39.26
COLONIAL LIFE INSURANCE	38.60
COLONIAL LIFE INSURANCE	18.00
COLORADO STATE UNIVERSITY	3,798.00

VENDOR	AMOUNT
COLORADO STATE UNIVERSITY	650.00
COMMON SENSE ENGINEERING INC	24.71
COMMON SENSE ENGINEERING INC	36.01
COMPASSIONATE CARE FOR WOMEN	105.48
COMPRESSED AIR SPECIALTIES INC	861.45
CONNIE FOSS	34.02
CONSOLIDATED AGENCIES OF HUMAN	274.45
CONSOLIDATED AGENCIES OF HUMAN	274.45
CONSTRUCTION MNGMT SRVCS	15,313.57
CONTRATORS & ENGINEERS BERGELE	1,296.00
COOLING, INC MARRACCINI PLUMBI	583.00
CORY B. HANSEN	420.20
COURTS ADMINISTRATIVE OFFICE O	7,500.00
COURTYARDS APARTMENTS	400.00
COW COUNTY TITLE CO	52,095.00
CRAIG HAINES	31.00
CREATIVE PRODUCT SOURCE INC	384.80
CRESTLINE SPECIALTIES, INC.	218.63
CRESTLINE SPECIALTIES, INC.	1,583.91
CTR FOR COLON & DIGESTIVE TOUS	162.51
CTR FOR COLON & DIGESTIVE TOUS	162.51
CUSTOM INK	790.65
CUTTING EDGE LAWN CARE, LLC	185.00
CUTTING EDGE LAWN CARE, LLC	505.00
D & H CLEANING	170.00
D & H CLEANING	180.00
D & H CLEANING	180.00
D & J ELECTRICAL SERVICES LLC	2,844.55
D M A WEST	735.00
D N G FENCE	280.00
D O I BLM	2,352.32
D O I BLM	429.86
D O I BLM	1,821.00
D O I BLM	3,500.00
D P AIR CORP	756.25
DAN SCHINHOFEN	46.00
DAN SCHINHOFEN	81.00
DAN SIMMONS	580.00
DANELLE SHAMRELL	160.00
DANELLE SHAMRELL	287.00
DANIEL HATFIELD	330.00
DANIEL HATFIELD	300.00
DANIEL HATFIELD	300.00
DANIEL HATFIELD	300.00
DANIEL HATFIELD	300.00
DANIEL HATFIELD	300.00
DANIEL HATFIELD	300.00
DANIEL HATFIELD	300.00
DANIEL QUIMBY	38.35
DANIEL SWEENEY	80.00
DANIEL SWEENEY	489.20
DANIEL SWEENEY	186.19
DANIEL YOUNG	330.92
DANIEL YOUNG	330.92
DANIELLE DREVDAHL	23.00
DARIN MCDONIEL	38.35
DARRIN TUCK	151.00
DARRIN TUCK	193.00
DATAPROSE, INC.	257.50
DAVID BRADY	168.00
DAVID BRADY	168.00
DAVID BRADY	210.00
DAVID H NEELY	2,988.75
DAVID H NEELY	6,475.25

VENDOR	AMOUNT
DAVID H NEELY	897.75
DAVID H NEELY	11,791.25
DAVID H NEELY	5,363.45
DAVID HYATT	31.67
DAVID MARKWELL	16.00
DAVID T HALL	231.20
DAVID T HALL	80.00
DAVID T HALL	80.00
DAVID T HALL	80.00
DAVID ZIEMER	10.50
DAVY MANHIRE	118.00
DAWN GUDMUNSON	206.00
DAY ENGINEERING	4,540.00
DAY ENGINEERING	8,532.50
DAY ENGINEERING	7,992.50
DAY ENGINEERING	5,200.00
DE NORA WATER TECHNOLOGIES INC	40.38
DEAN FORDICE	48.00
DEAN FORDICE	36.00
DEAN FORDICE	84.00
DEAN FORDICE	96.00
DEAN FORDICE	84.00
DEAN FORDICE	84.00
DEAN FORDICE	86.00
DEBORA BACA	161.00
DEBORAH ANN HINES	528.40
DEBORAH BEATTY	218.00
DEBORAH BEATTY	81.00
DEBORAH PIKE	302.04
DELL MARKETING LP	536.32
DELL MARKETING LP	710.92
DELL MARKETING LP	1,424.72
DELL MARKETING LP	9,000.00
DELL MARKETING LP	1,781.80
DELL MARKETING LP	1,866.37
DEMCO INC	1,612.56
DEMCO INC	168.90
DEMCO INC	255.37
DEMCO INC	95.71
DEMCO INC	32.70
DEMCO INC	203.67
DEMCO INC	417.40
DENNIS G LEAKS	335.40
DENNIS G LEAKS	433.38
DENNIS G LEAKS	127.72
DENNIS W. GADDY, SR.	80.00
DENNIS W. GADDY, SR.	80.00
DENNIS W. GADDY, SR.	80.00
DENNIS W. GADDY, SR.	80.00
DESERT BOILERS & CONTROLS, INC	933.80
DESERT BOILERS & CONTROLS, INC	634.38
DESERT TOWING LLC	175.00
DESERT TOWING LLC	320.00
DESERT TOWING LLC	375.00
DESERT UTILITIES INC	2,661.21
DESERT UTILITIES INC	1,975.13
DESERT UTILITIES INC	1,838.59
DESERT VIEW HOSPITAL	19.54
DESERT VIEW HOSPITAL	1,491.29
DESERT VIEW HOSPITAL	2,100.00
DESERT VIEW HOSPITAL	15.00
DESERT VIEW HOSPITAL	791.54
DESERT VIEW REGIONAL MED CTR	44.49

VENDOR	AMOUNT
DIAMOND BACK FIRE & RESCUE LLC	1,409.30
DIAMOND PHARMACY SERVICES	2,656.39
DIAMOND PHARMACY SERVICES	5,043.36
DIAMOND PHARMACY SERVICES	6,892.52
DIAMOND PHARMACY SERVICES	4,587.70
DIANE MCGINNIS	730.04
DIRECTV	1,313.86
DIRECTV	20.52
DIRECTV	17.70
DISH NETWORK	53.03
DISH NETWORK	53.03
DIVERSIFIED DEVELOPMENT INTL	1,250.00
DIVERSIFIED DEVELOPMENT INTL	1,250.00
DIVERSIFIED DEVELOPMENT INTL	1,250.00
DIVERSIFIED PRODUCTS USA	344.25
DONALD HAMILTON	400.00
DONNA COX	113.00
DONNA LIEBIG	175.00
DOUBLE M CONSTRUCTION	52,600.00
DOUBLE M CONSTRUCTION	30,000.00
DOUBLE M CONSTRUCTION	50,000.00
DOUG FARINHOLT	14.97
DOUGS REPAIR SHOP	105.00
DOUGS REPAIR SHOP	164.10
DOWNEY BRAND LLP	14,358.00
DOWNEY BRAND LLP	767.80
DOWNEY BRAND LLP	15,340.94
DOWNEY BRAND LLP	20,426.11
DR. STEPHANIE HOLLAND, LTD	1,258.00
DR. STEPHANIE HOLLAND, LTD	1,560.50
DR. STEPHANIE HOLLAND, LTD	1,500.00
DRUG PACKAGE	626.36
E C M S INC	90.00
E C M S INC	626.25
E C R SALES & SERVICE INC	396.84
E C R SALES & SERVICE INC	396.84
E C R SALES & SERVICE INC	458.59
E H WACHS	385.81
E S R I, INC	1,295.00
EAGLE QUEST OF NEVADA, INC	400.00
EDDIE WORLD GAS	509.95
EDDIE WORLD GAS	157.11
EDMUNDO VELOZ	62.00
EDMUNDO VELOZ	24.00
EDWARD BOOSS	276.00
ELIZABETH WESTERLUND	206.50
ELONA GOLDNER	46.00
ELY DISPOSAL SERVICE INC	757.62
ELY DISPOSAL SERVICE INC	757.62
ELY DISPOSAL SERVICE INC	757.62
EMERGENCY MANAGEMENT NYE COUNT	75.00
EMPLOYER LYNX INC	15.00
ENERSPECT MEDICAL SOLUTIONS	28.60
ENERSPECT MEDICAL SOLUTIONS	28.60
ENERSPECT MEDICAL SOLUTIONS	751.19
ENGLISH MAILING SERVICE	4,382.00
ENHANCED A A R P MEDICARE RX P	129.60
ENTENMANN ROVIN COMPANY	353.00
ENTENMANN ROVIN COMPANY	1,141.60
ENTENMANN ROVIN COMPANY	137.25
ENTENMANN ROVIN COMPANY	378.00
ENTENMANN ROVIN COMPANY	216.60
ENVIRONMENTAL SAMPLING SUPPLY	65.30

VENDOR	AMOUNT
ERIKA BOKIDES	25.00
EXTREME TACTICAL DYNAMICS	395.76
F A C T LLC	27,783.54
FALLON FLOORS	15,500.25
FAMILY CHIROPRACTIC LLC	75.00
FAMILY CHIROPRACTIC LLC	75.00
FAMILY CHIROPRACTIC LLC	150.00
FAMILY CHIROPRACTIC LLC	75.00
FAMILY CHIROPRACTIC LLC	150.00
FAMILY CHIROPRACTIC LLC	75.00
FARMER BROTHERS COFFEE	222.80
FAST GLASS INC	1,004.99
FAST GLASS INC	180.00
FAST GLASS INC	45.00
FEDERAL RESOURCES SUPPLY CO	3,356.65
FEDERAL RESOURCES SUPPLY CO	22,705.39
FEDERAL TRANSFERS PAYROLL TAX	104,203.09
FEDERAL TRANSFERS PAYROLL TAX	17,319.75
FEDERAL TRANSFERS PAYROLL TAX	1,726.24
FEDERAL TRANSFERS PAYROLL TAX	1,546.36
FEDERAL TRANSFERS PAYROLL TAX	1,278.99
FEDERAL TRANSFERS PAYROLL TAX	1,032.32
FEDERAL TRANSFERS PAYROLL TAX	903.85
FEDERAL TRANSFERS PAYROLL TAX	293.20
FEDERAL TRANSFERS PAYROLL TAX	139.91
FEDERAL TRANSFERS PAYROLL TAX	103.61
FEDERAL TRANSFERS PAYROLL TAX	87.48
FEDERAL TRANSFERS PAYROLL TAX	58.74
FEDERAL TRANSFERS PAYROLL TAX	9.27
FEDERAL TRANSFERS PAYROLL TAX	105,568.23
FEDERAL TRANSFERS PAYROLL TAX	17,242.45
FEDERAL TRANSFERS PAYROLL TAX	1,794.72
FEDERAL TRANSFERS PAYROLL TAX	1,546.36
FEDERAL TRANSFERS PAYROLL TAX	1,340.70
FEDERAL TRANSFERS PAYROLL TAX	1,049.90
FEDERAL TRANSFERS PAYROLL TAX	914.51
FEDERAL TRANSFERS PAYROLL TAX	293.20
FEDERAL TRANSFERS PAYROLL TAX	129.48
FEDERAL TRANSFERS PAYROLL TAX	128.51
FEDERAL TRANSFERS PAYROLL TAX	114.86
FEDERAL TRANSFERS PAYROLL TAX	98.36
FEDERAL TRANSFERS PAYROLL TAX	0.24
FEDERAL TRANSFERS PAYROLL TAX	95,136.60
FEDERAL TRANSFERS PAYROLL TAX	16,081.20
FEDERAL TRANSFERS PAYROLL TAX	1,802.01
FEDERAL TRANSFERS PAYROLL TAX	1,713.81
FEDERAL TRANSFERS PAYROLL TAX	1,205.00
FEDERAL TRANSFERS PAYROLL TAX	1,056.60
FEDERAL TRANSFERS PAYROLL TAX	920.27
FEDERAL TRANSFERS PAYROLL TAX	293.20
FEDERAL TRANSFERS PAYROLL TAX	129.48
FEDERAL TRANSFERS PAYROLL TAX	128.51
FEDERAL TRANSFERS PAYROLL TAX	103.61
FEDERAL TRANSFERS PAYROLL TAX	63.11
FEDERAL TRANSFERS PAYROLL TAX	2.65
FEDERAL TRANSFERS PAYROLL TAX	98,950.30
FEDERAL TRANSFERS PAYROLL TAX	16,703.43
FEDERAL TRANSFERS PAYROLL TAX	1,851.24
FEDERAL TRANSFERS PAYROLL TAX	1,258.34
FEDERAL TRANSFERS PAYROLL TAX	105.48
FEDERAL TRANSFERS PAYROLL TAX	44.39
FEDERAL TRANSFERS PAYROLL TAX	3.93
FEDERAL TRANSFERS PAYROLL TAX	19,418.51

VENDOR	AMOUNT
FEDERAL TRANSFERS PAYROLL TAX	1,546.36
FEDERAL TRANSFERS PAYROLL TAX	958.35
FEDERAL TRANSFERS PAYROLL TAX	293.20
FEDERAL TRANSFERS PAYROLL TAX	126.11
FEDERAL TRANSFERS PAYROLL TAX	105.71
FEDERAL TRANSFERS PAYROLL TAX	113,569.94
FEDERAL TRANSFERS PAYROLL TAX	907.85
FEDERAL TRANSFERS PAYROLL TAX	1,677.01
FEDERAL TRANSFERS PAYROLL TAX	1,560.09
FEDERAL TRANSFERS PAYROLL TAX	1,287.74
FEDERAL TRANSFERS PAYROLL TAX	1,049.01
FEDERAL TRANSFERS PAYROLL TAX	917.57
FEDERAL TRANSFERS PAYROLL TAX	293.20
FEDERAL TRANSFERS PAYROLL TAX	129.48
FEDERAL TRANSFERS PAYROLL TAX	128.51
FEDERAL TRANSFERS PAYROLL TAX	108.11
FEDERAL TRANSFERS PAYROLL TAX	56.54
FEDERAL TRANSFERS PAYROLL TAX	14.77
FEDERAL TRANSFERS PAYROLL TAX	6,552.40
FEDERAL TRANSFERS PAYROLL TAX	93,852.11
FEDERAL TRANSFERS PAYROLL TAX	14,884.13
FEDERAL TRANSFERS PAYROLL TAX	1,801.23
FEDERAL TRANSFERS PAYROLL TAX	1,733.57
FEDERAL TRANSFERS PAYROLL TAX	1,546.36
FEDERAL TRANSFERS PAYROLL TAX	1,289.30
FEDERAL TRANSFERS PAYROLL TAX	920.27
FEDERAL TRANSFERS PAYROLL TAX	293.20
FEDERAL TRANSFERS PAYROLL TAX	157.01
FEDERAL TRANSFERS PAYROLL TAX	129.48
FEDERAL TRANSFERS PAYROLL TAX	103.61
FEDERAL TRANSFERS PAYROLL TAX	68.47
FEDERAL TRANSFERS PAYROLL TAX	19.72
FEDEX	86.14
FEDEX	35.63
FEDEX	37.02
FEDEX	23.96
FINDAWAY WORLD LLC	385.88
FINDAWAY WORLD LLC	393.88
FINDAWAY WORLD LLC	353.88
FIRE EMS ACADEMY PRATRORIAN DI	2,175.00
FIRE INVESTIGATORS NATIONAL AS	65.00
FIRETRUCKS UNLIMITED	871.76
FIRETRUCKS UNLIMITED	9,903.18
FIRST ADVANTAGE BACKGROUND	91.88
FISHER & PHILLIPS LLP	4,200.00
FISHER & PHILLIPS LLP	2,610.00
FLAG STORE	4,764.20
FLAG STORE	388.74
FLYERS ENERGY LLC	5,197.77
FLYERS ENERGY LLC	7,517.83
FLYERS ENERGY LLC	4,397.01
FLYERS ENERGY LLC	694.14
FLYERS ENERGY LLC	3,906.34
FLYERS ENERGY LLC	533.07
FLYERS ENERGY LLC	11,133.46
FLYERS ENERGY LLC	3,785.20
FLYERS ENERGY LLC	9,600.02
FLYERS ENERGY LLC	4,610.44
FLYERS ENERGY LLC	9,397.75
FLYERS ENERGY LLC	2,702.93
FLYERS ENERGY LLC	17,987.02
FLYERS ENERGY LLC	176.13
FLYERS ENERGY LLC	12,273.26

VENDOR	AMOUNT
FLYERS ENERGY LLC	32.92
FLYERS ENERGY LLC	9,768.33
FLYERS ENERGY LLC	7,954.54
FLYERS ENERGY LLC	905.40
FLYERS ENERGY LLC	405.10
FLYERS ENERGY LLC	11,996.33
FLYERS ENERGY LLC	7,880.45
FLYERS ENERGY LLC	4,253.18
FLYERS ENERGY LLC	707.90
FLYERS ENERGY LLC	3,098.49
FORELAND REFINING CORP	1,130.85
FORELAND REFINING CORP	992.15
FORELAND REFINING CORP	308.11
FORELAND REFINING CORP	319.10
FORELAND REFINING CORP	1,016.49
FORELAND REFINING CORP	1,964.98
FORELAND REFINING CORP	818.94
FOREMOST PROMOTION	1,159.87
FOUR SEASONS CANDY AND CRAFTS	10.50
FRANCHESCA BEATTY	75.32
FRANCOTYP POSTALIA INC	117.00
FRONTIER	111.68
FRONTIER	837.87
FRONTIER	391.83
FRONTIER	945.31
FRONTIER	94.23
FRONTIER	234.91
FRONTIER	90.49
FRONTIER	23.36
FRONTIER	563.98
FRONTIER	181.83
FRONTIER	176.66
FRONTIER	749.74
FRONTIER	269.85
FRONTIER	1,051.10
FRONTIER	385.95
FRONTIER	179.14
FRONTIER	23.36
FRONTIER	179.14
FRONTIER	94.23
FRONTIER	111.66
FRONTIER	149.85
FRONTIER	117.63
FRONTIER	111.66
FRONTIER RADIO INC	6,731.00
FULL SOURCE LLC	697.49
G C R TIRE CENTERS	1,883.52
G C R TIRE CENTERS	1,336.56
G C WALLACE INC	6,603.37
G C WALLACE INC	23,900.45
G C WALLACE INC	3,049.06
G C WALLACE INC	50,378.31
GABBS TOWN	367.20
GABBS TOWN	550.80
GABBS TOWN PETTY CASH	94.94
GABBS TOWN PETTY CASH	18.90
GABBS TOWN PETTY CASH	6.40
GABRIELA ISAAK	3.99
GABRIELA ISAAK	3.00
GALE	772.77
GALE	251.92
GALE	255.68
GALE	348.03

VENDOR	AMOUNT
GALLI'S LOCKS	120.00
GALLI'S LOCKS	30.00
GALLI'S LOCKS	36.00
GANDT, LLC	19,027.34
GANDT, LLC	9,513.67
GANDT, LLC	9,513.67
GARMAN TURNER GORDON LLC	2,844.00
GARMAN TURNER GORDON LLC	3,342.94
GARMAN TURNER GORDON LLC	10.96
GARY MAY	25.00
GAUDIN FORD	556.46
GAUDIN FORD	120.32
GAUDIN FORD	355.73
GAUDIN FORD	576.31
GAUDIN FORD	23.38
GAUDIN FORD	397.03
GAUDIN FORD	167.85
GAYLE BUSEY	25.00
GENERAL SERVICES DIVISION DEPA	36.25
GENERAL SERVICES DIVISION DEPA	36.25
GENERAL STORE	22.95
GENERAL STORE	556.64
GENERAL STORE	4.79
GENERAL STORE	147.05
GENERAL STORE	74.91
GEO TEK INC	1,142.00
GEO TEK INC	1,142.00
GEORGE PATTON ASSOC., INC	512.23
GEOTECH ENVIRONMNTL EQUIP INC	185.91
GERALDINE KRAUSE	31.32
GLENN HARRIS	25.00
GLOBAFONE INC	414.00
GLOBAFONE INC	15.24
GLOBAFONE INC	414.00
GLOBAFONE INC	414.00
GOLDEN WEST INDUSTRIAL SUPPLY	156.65
GOLDFIELD NEWS TIMES-BONANZA &	211.24
GOLDFIELD NEWS TIMES-BONANZA &	29.00
GORDON OSCAR	23.22
GRACIA M FELDMAN	1,624.75
GRACIA M FELDMAN	1,108.39
GRACIA M FELDMAN	227.70
GRACIA M FELDMAN	354.60
GRACIA M FELDMAN	777.45
GRACIA M FELDMAN	485.40
GRACIA M FELDMAN	1,176.00
GRACIA M FELDMAN	33.75
GRAINGER	222.52
GRAINGER	241.04
GRAINGER	141.12
GRAINGER	1,129.24
GRAINGER	239.76
GRAINGER	217.23
GRAINGER	144.53
GRAINGER	3,193.00
GRAINGER	1,129.23
GRAINGER	748.71
GRAINGER	295.87
GRAINGER	183.60
GRAINGER	588.88
GRAINGER	1,874.12
GRAINGER	88.65
GRAINGER	48.98

VENDOR	AMOUNT
GRANICUS	892.73
GRANICUS	1,739.67
GRANICUS	896.10
GREAT BASIN DRILLING CO INC	2,460.00
GREEN VALLEY TURF EQUIPMENT	608.24
GREENSPUN INTERACTIVE, LLC	2,750.00
GREGORY HAFEN II	40.00
GRUBER POWER SERVICES	7,450.00
GUARDIAN GUL SERVICE CENTER	321.36
GUARDIAN GUL SERVICE CENTER	321.36
GUARDIAN GUL SERVICE CENTER	321.36
GUNTERS FUNERAL HOME	490.00
GUNTERS FUNERAL HOME	490.00
H & E EQUIPMENT SVCS LLC	201.61
H & M PIPE & SUPPLY INC	863.51
H & M PIPE & SUPPLY INC	641.89
H & M PIPE & SUPPLY INC	109.01
H & M PIPE & SUPPLY INC	115.20
H & M PIPE & SUPPLY INC	568.44
H & M PIPE & SUPPLY INC	1,738.74
H & M PIPE & SUPPLY INC	58.00
H & M PIPE & SUPPLY INC	451.89
H & M PIPE & SUPPLY INC	36.46
H & M PIPE & SUPPLY INC	15.00
H & M PIPE & SUPPLY INC	111.12
H & M PIPE & SUPPLY INC	108.00
H & M PIPE & SUPPLY INC	426.83
H & M PIPE & SUPPLY INC	44.00
H & M PIPE & SUPPLY INC	6.76
H & M PIPE & SUPPLY INC	1,496.79
H & M PIPE & SUPPLY INC	52.12
H & M PIPE & SUPPLY INC	1,043.42
H & M PIPE & SUPPLY INC	36.99
H & R LOCKSMITH	163.46
H & R LOCKSMITH	7.83
H D SUPPLY FACILITIES MAINTENA	159.60
H D SUPPLY FACILITIES MAINTENA	66.41
HARMONY FIRE PROTECTION INC	475.00
HAROLD DAVIS	230.00
HARRIS COMPUTER SYSTEMS	3,396.27
HARRIS COMPUTER SYSTEMS	3,170.16
HARTS AUTO SUPPLY LLC	134.00
HARTS AUTO SUPPLY LLC	56.00
HARTS AUTO SUPPLY LLC	674.00
HEALTH SERVICES INTEGRATION	1,238.00
HEALTH SERVICES INTEGRATION	2,935.00
HEALTH SERVICES INTEGRATION	3,452.00
HEALTHCARE PARTNERS MEDICAL GR	125.40
HEALTHCARE PARTNERS MEDICAL GR	85.62
HEALTHCARE PARTNERS OF NEVADA	592.97
HEALTHCARE PARTNERS OF NEVADA	950.00
HEALTHCARE PARTNERS OF NEVADA	259.69
HEATHER ESPINOZA	57.50
HELEN DIANE MURRAY	400.00
HENRY SCHEIN INC	276.50
HENRY SCHEIN INC	1,780.78
HENRY SCHEIN INC	3,255.50
HENRY SCHEIN INC	1,331.22
HENRY SCHEIN INC	3,488.13
HENRY SCHEIN INC	502.90
HENRY SCHEIN INC	1,027.22
HENRY SCHEIN INC	3,210.98
HENRY SCHEIN INC	1,332.83

VENDOR	AMOUNT
HI DESERT INN	332.45
HI DESERT INN	414.20
HI DESERT INN	207.10
HI DESERT INN	757.55
HIGHWAY 160 SELF STORAGE	180.00
HIGHWAY 160 SELF STORAGE	180.00
HIGHWAY 160 SELF STORAGE	180.00
HOLIDAY INN EXPRESS	194.02
HOLIDAY INN EXPRESS	485.05
HOLIDAY INN EXPRESS	291.03
HOLLED ENTERPRISES	117.88
HOLLED ENTERPRISES	375.80
HOME DEPOT CREDIT SERVICES	2,387.40
HOME DEPOT CREDIT SERVICES	289.91
HOME DEPOT CREDIT SERVICES	29.97
HOME DEPOT CREDIT SERVICES	663.40
HOME DEPOT CREDIT SERVICES	238.21
HOME DEPOT CREDIT SERVICES	143.58
HOME DEPOT CREDIT SERVICES	573.45
HOME DEPOT CREDIT SERVICES	238.46
HOME DEPOT CREDIT SERVICES	87.49
HOME DEPOT CREDIT SERVICES	150.05
HOME DEPOT CREDIT SERVICES	26.55
HOME DEPOT CREDIT SERVICES	902.05
HOME DEPOT CREDIT SERVICES	404.63
HOME DEPOT CREDIT SERVICES	37.90
HOME DEPOT CREDIT SERVICES	48.93
HOME DEPOT CREDIT SERVICES	17.94
HOME DEPOT CREDIT SERVICES	390.38
HOME DEPOT CREDIT SERVICES	567.84
HOME DEPOT CREDIT SERVICES	181.49
HOME DEPOT CREDIT SERVICES	898.03
HOME DEPOT CREDIT SERVICES	636.07
HOME DEPOT CREDIT SERVICES	143.78
HOME DEPOT CREDIT SERVICES	34.45
HOME DEPOT CREDIT SERVICES	235.05
HOME DEPOT CREDIT SERVICES	92.22
HOME DEPOT CREDIT SERVICES	1,716.48
HOME DEPOT CREDIT SERVICES	307.49
HOME DEPOT CREDIT SERVICES	101.48
HOME DEPOT CREDIT SERVICES	71.72
HOME DEPOT CREDIT SERVICES	324.90
HOME DEPOT CREDIT SERVICES	1,089.37
HOME DEPOT CREDIT SERVICES	50.92
HOME DEPOT CREDIT SERVICES	176.41
HOME DEPOT CREDIT SERVICES	609.78
HOME DEPOT CREDIT SERVICES	9.58
HONEY STROZZI	75.00
HORROCKS ENGINEERS	25,465.96
HORROCKS ENGINEERS	2,722.43
HORROCKS ENGINEERS	47,363.00
HORROCKS ENGINEERS	34,822.92
HOSS DISPOSAL INC	62.15
HOSS DISPOSAL INC	117.30
HOSS DISPOSAL INC	713.65
HOSS DISPOSAL INC	30.00
HOSS DISPOSAL INC	26.40
HOSS DISPOSAL INC	196.50
HOSS DISPOSAL INC	62.15
HOSS DISPOSAL INC	121.30
HOSS DISPOSAL INC	775.80
HOSS DISPOSAL INC	743.65
HP ENTERPRISE SERVICES	441.15

VENDOR	AMOUNT
HUBBSTER APPAREL & EMBROIDERY	90.00
HUBBSTER APPAREL & EMBROIDERY	237.00
I M S A CERTIFICATION	60.00
I WRITE TRANSCRIPTION INC	256.65
IHEARTMEDIA	2,660.50
INC DESERT HAVEN ANIMAL SOCIET	1,365.00
INC NORTHERN NEVADA PEST CONTR	120.00
INC NORTHERN NEVADA PEST CONTR	30.00
INC NORTHERN NEVADA PEST CONTR	30.00
INC NORTHERN NEVADA PEST CONTR	58.00
INC NORTHERN NEVADA PEST CONTR	30.00
INC NORTHERN NEVADA PEST CONTR	70.00
INC NORTHERN NEVADA PEST CONTR	58.00
INC NORTHERN NEVADA PEST CONTR	70.00
INC NORTHERN NEVADA PEST CONTR	23.00
INC NORTHERN NEVADA PEST CONTR	90.00
INC NORTHERN NEVADA PEST CONTR	30.00
INC NORTHERN NEVADA PEST CONTR	35.00
INC NORTHERN NEVADA PEST CONTR	30.00
INC NORTHERN NEVADA PEST CONTR	60.00
INC NORTHERN NEVADA PEST CONTR	235.00
INC NORTHERN NEVADA PEST CONTR	120.00
INC NORTHERN NEVADA PEST CONTR	30.00
INC NORTHERN NEVADA PEST CONTR	253.00
INC NORTHERN NEVADA PEST CONTR	35.00
INC NORTHERN NEVADA PEST CONTR	30.00
INC NORTHERN NEVADA PEST CONTR	70.00
INC NORTHERN NEVADA PEST CONTR	18.00
INDIAN SPRINGS TOWING	1,459.00
INDIAN SPRINGS TOWING	637.00
INDUSTRIAL LIGHT & POWER LLC	12,758.00
INDUSTRIAL LIGHT & POWER LLC	2,875.00
INDUSTRIAL LIGHT & POWER LLC	15,500.00
INDUSTRIAL LIGHT & POWER LLC	4,395.00
INFECTIOUS DISEASE CONSULTANTS	162.51
INFORMATION CENTERS	3,612.46
INLAND SUPPLY	673.26
INLAND SUPPLY	618.21
INLAND SUPPLY	8,990.00
INTERSTATE ALL BATTERY CENTER	402.90
INTERSTATE BATTERIES OF LV	199.90
INTERSTATE BATTERIES OF LV	106.76
INTERSTATE BATTERIES OF LV	81.99
INTERSTATE BATTERIES OF LV	294.47
INTERSTATE BATTERIES OF LV	371.39
INTERSTATE BATTERIES OF LV	320.28
INTERSTATE BATTERIES OF LV	181.76
INTERSTATE BATTERIES OF LV	960.36
INTERWEST SUPPLY CO INC	7,002.20
IRENE DUNLAP	70.00
IRENE DUNLAP	12.00
IRENE DUNLAP	430.34
IVAN STERPIN	25.00
IVAN TIPTON	36.50
J & D AUTO PARTS	1,207.27
J & D AUTO PARTS	1,222.90
J & D AUTO PARTS	3.25
J & D AUTO PARTS	20.08
J & D AUTO PARTS	854.83
J & D AUTO PARTS	412.66
J & D AUTO PARTS	720.80
J & D AUTO PARTS	116.83
J & D AUTO PARTS	318.64

VENDOR	AMOUNT
J & D AUTO PARTS	1,471.99
J & D AUTO PARTS	1,591.26
J & D AUTO PARTS	139.66
J & D AUTO PARTS	9.93
J & D AUTO PARTS	92.68
J & D AUTO PARTS	96.51
J & D AUTO PARTS	988.20
J & D AUTO PARTS	998.43
J & D AUTO PARTS	210.31
J & D AUTO PARTS	14.49
J & D AUTO PARTS	217.30
J & K MOBILE REPAIR	283.00
J & T CLEANERS	472.80
J & T CLEANERS	10.32
J & T CLEANERS	649.00
J & T CLEANERS	13.40
J & T CLEANERS	20.10
J & T CLEANERS	9.03
J & T CLEANERS	1,219.50
J & T CLEANERS	12.90
J & T CLEANERS	941.05
J & T CLEANERS	9.03
J & T CLEANERS	10.32
J & T CLEANERS	12.90
J M CONCRETE LLC	8,950.00
J M CONCRETE LLC	11,105.50
J MAR CUSTOMS LLC	51.01
J MAR CUSTOMS LLC	123.80
J W WELDING SUPPLY	185.95
J W WELDING SUPPLY	32.70
J W WELDING SUPPLY	155.86
J W WELDING SUPPLY	32.70
J W WELDING SUPPLY	23.75
J W WELDING SUPPLY	133.94
J W WELDING SUPPLY	163.85
J W WELDING SUPPLY	187.84
J W WELDING SUPPLY	32.70
J W WELDING SUPPLY	163.85
J W WELDING SUPPLY	163.85
J W WELDING SUPPLY	23.75
J.E. WEINEL, INC	119.88
JACK FREELAND	80.00
JACK FREELAND	80.00
JACK FREELAND	80.00
JACK FREELAND	80.00
JAIME ROBNETT	34.02
JAMES HAIGHT	25.00
JAMES MONROE	160.00
JAMES ROOK	12.00
JAMES ROOK	24.00
JAMES WEEKS	80.00
JAMES WEEKS	80.00
JAMIE LENTZ	25.00
JAMIESON GEOLOGICAL INC	7,864.46
JAMIESON GEOLOGICAL INC	1,627.05
JANAE DEAN	57.50
JANICE LYMAN	130.80
JANICE LYMAN	130.80
JASON EARNEST	37,500.00
JASON HUNT	9,839.59
JASON HUNT	2,475.00
JAY SELZNICK DMD	2,326.30
JAY SELZNICK DMD	1,532.66

VENDOR	AMOUNT
JAY SELZNICK DMD	563.39
JAY SELZNICK DMD	383.00
JAY SELZNICK DMD	1,305.91
JEFF FRITZ	565.00
JEFFREY STARK	144.00
JEREMY SEEGER	92.09
JIM BUTLER MOTEL	137.34
JK NELSON LAW, LLC	37,500.00
JOEL BERMUDEZ	96.00
JOEL BERMUDEZ	48.00
JOEL BERMUDEZ	48.00
JOEL BERMUDEZ	24.00
JOEL BERMUDEZ	60.00
JOEL BERMUDEZ	84.00
JOEL BERMUDEZ	98.00
JOEL OSCARSON	40.00
JOEL OSCARSON	40.00
JOEL OSCARSON	40.00
JOEL OSCARSON	40.00
JOES SANITATION INC	335.00
JOES SANITATION INC	807.50
JOES SANITATION INC	420.00
JOES SANITATION INC	85.00
JOES SANITATION INC	387.00
JOES SANITATION INC	70.00
JOES SANITATION INC	472.00
JOHN BERGSTROM III	523.92
JOHN KLENKE	72.00
JOHN KLENKE	492.34
JOHN KLENKE	12.00
JOHN PAGLINI PSY D LTD	1,100.00
JOHN POWELL	2,475.00
JOHN S PACULT LCSW INC	800.00
JOHN S PACULT LCSW INC	1,000.00
JOHN S PACULT LCSW INC	2,000.00
JOHN S PACULT LCSW INC	800.00
JOHNSTONE SUPPLY	137.00
JOHNSTONE SUPPLY	1,562.38
JOHNSTONE SUPPLY	807.24
JON FOX	496.86
JONAIRE INC	129.00
JONAIRE INC	429.00
JONAIRE INC	129.00
JONAIRE INC	86.00
JONAIRE INC	787.00
JONAIRE INC	3,448.00
JONAIRE INC	1,625.50
JONATHAN HARMON	276.00
JONES AND BARTLETT PUBLISHERS	7,647.50
JONES WEST FORD	234.69
JONES WEST FORD	495.00
JONES WEST FORD	44.60
JONES WEST FORD	366.24
JONES WEST FORD	325.64
JONI EASTLEY	391.95
JONI EASTLEY	357.18
JOSE PARRA	64.00
JOSEPH CHRISTENSEN	220.00
JOSEPH CHRISTENSEN	62.00
JOSEPH MANAS	46.00
JOSEPH MASSA	160.00
JOSHUA BURGER	54.90
JOSHUA CAMPBELL	230.00

VENDOR	AMOUNT
JUANITA SKIPWORTH	57.50
JUDY YATES	108.00
JUSTICE SERVICES CLARK COUNTY	12,240.00
JUSTICE SERVICES CLARK COUNTY	10,260.00
JUSTIN C. NAEGLER	466.20
JUSTIN ZIMMERMAN	250.00
JUSTIN ZIMMERMAN	248.82
K I B S / K B O V RADIO	300.00
K I B S / K B O V RADIO	600.00
K I B S / K B O V RADIO	300.00
KAEMPFER CROWELL	10,479.99
KAEMPFER CROWELL	4,635.51
KAEMPFER CROWELL	1,587.93
KAMER ZUCKER ABBOT	2,160.00
KAMER ZUCKER ABBOT	3,227.17
KAMER ZUCKER ABBOT	5,280.00
KAREN DONALDSON	34.52
KARYN SMITH	16.00
KARYN SMITH	267.60
KARYN SMITH	46.00
KARYN SMITH	162.00
KATHRYN J GILMORE LLC	318.75
KATHRYN J GILMORE LLC	75.00
KEEPITSAFE, INC - LIVE VAULT	399.00
KEEPITSAFE, INC - LIVE VAULT	399.00
KELI LYNN	276.00
KELLEY BLUE BOOK	70.00
KELLY ALMOND	800.00
KELLY CARROLL	276.00
KELLY'S MUSIC	800.00
KEN SEARLES	80.00
KEN SEARLES	80.00
KEN SEARLES	80.00
KENWORTH SALES CO	7.00
KEVIN SLAUGHTER	1,000.00
KEVIN SLAUGHTER	1,000.00
KEVIN SLAUGHTER	1,000.00
KEYLESS ACCESS LOCKS.COM	1,650.00
KIDS REFERENCE CO	125.99
KIMBERLY SHERMAN	381.02
KIMBERLY WANKER	49.11
KIMBERLY WILSON	12.00
KIMBERLY WILSON	89.64
KINROSS GOLD U.S.A., INC	447.00
KIRSTY ROBBINS	25.00
KNOW BUDDY RESOURCES	668.16
KNOW BUDDY RESOURCES	443.82
KRISTINE KIPP	12.00
L N CURTIS & SONS	2,533.00
LAB CORP	75.00
LAB CORP	75.00
LAB CORP	75.00
LAB CORP	100.00
LABORATORIES SIRCHIE FINGER PR	168.61
LACAL EQUIPMENT INC	461.36
LACAL EQUIPMENT INC	772.76
LACAL EQUIPMENT INC	591.50
LAKES CROSSING CENTER CORP	1,400.00
LAKES CROSSING CENTER CORP	700.00
LAKES CROSSING CENTER CORP	700.00
LAKES CROSSING CENTER CORP	700.00
LANDS END BUSINESS OUTFITTERS	30.00
LARRY JONES	25.00

VENDOR	AMOUNT
LAS VEGAS BILLBOARDS	2,200.00
LAS VEGAS BILLBOARDS	2,200.00
LAS VEGAS BILLBOARDS	2,200.00
LAS VEGAS GLOVE FACTORY	520.15
LAS VEGAS METROPOLITAN POLICE	6,483.75
LAS VEGAS METROPOLITAN POLICE	3,846.50
LAS VEGAS METROPOLITAN POLICE	263.32
LAS VEGAS METROPOLITAN POLICE	1,895.25
LAS VEGAS REVIEW JOURNAL	3,672.00
LAS VEGAS REVIEW JOURNAL	30.50
LAS VEGAS REVIEW JOURNAL	87.00
LAS VEGAS REVIEW JOURNAL	172.07
LAS VEGAS REVIEW JOURNAL	14.29
LAS VEGAS REVIEW JOURNAL	47.00
LAS VEGAS REVIEW JOURNAL	184.00
LAS VEGAS REVIEW JOURNAL	113.14
LAS VEGAS REVIEW JOURNAL	229.28
LAS VEGAS REVIEW JOURNAL	576.00
LAS VEGAS REVIEW JOURNAL	85.00
LAS VEGAS REVIEW JOURNAL	304.08
LAS VEGAS REVIEW JOURNAL	2,120.85
LAS VEGAS REVIEW JOURNAL	1,331.66
LAS VEGAS REVIEW JOURNAL	7,587.44
LAS VEGAS REVIEW JOURNAL	48.30
LAS VEGAS REVIEW JOURNAL	107.64
LAS VEGAS REVIEW JOURNAL	94.00
LAS VEGAS REVIEW JOURNAL	126.00
LAS VEGAS REVIEW JOURNAL	1,836.07
LAS VEGAS REVIEW JOURNAL	18.60
LAS VEGAS REVIEW JOURNAL	229.02
LAS VEGAS TACTICAL	1,599.98
LATANGA R REDMOND	794.38
LAWSON PRODUCTS INC	325.54
LAWSON PRODUCTS INC	855.18
LAWSON PRODUCTS INC	88.90
LAWSON PRODUCTS INC	316.81
LAWSON PRODUCTS INC	587.31
LAWSON PRODUCTS INC	154.77
LEADS ON LINE LLC	10,588.00
LEAH-ANN DE ANDA	40.00
LEAH-ANN DE ANDA	40.00
LEAH-ANN DE ANDA	40.00
LEAH-ANN DE ANDA	40.00
LEE FUNERAL HOME & CREMATION S	1,200.00
LEE JOSEPH INC	553.90
LEGAL PROCESS SERVICE	480.00
LEGISLATIVE COUNSEL BUREAU	15,094.92
LESLIE SCOTT	258.51
LEXI BUNCH	96.00
LEXIS NEXIS	2,318.00
LEXISNEXIS RISK SOLUTIONS	50.00
LEXISNEXIS RISK SOLUTIONS	50.00
LEXISNEXIS RISK SOLUTIONS	98.40
LEXISNEXIS RISK SOLUTIONS	50.00
LEXISNEXIS RISK SOLUTIONS	50.00
LEXISNEXIS RISK SOLUTIONS	63.90
LEXISNEXIS RISK SOLUTIONS	50.00
LEXISNEXIS RISK SOLUTIONS	157.15
LIBERTY MUTUAL GROUP	1,944.96
LIBERTY MUTUAL GROUP	1,910.06
LIBERTY MUTUAL GROUP	1,944.96
LIBRARIANS CHOICE	256.72
LIBRARY STORE INC	450.26

VENDOR	AMOUNT
LISA BOND REAL ESTATE, LLC	200.00
LISA BOND REAL ESTATE, LLC	166.29
LOOKOUT BOOKS	313.48
LORINA DELLINGER	255.00
LORINA DELLINGER	81.00
LORINDA WICHMAN	370.00
LORINDA WICHMAN	327.26
LORINDA WICHMAN	301.00
LOTUS BROADCASTING CORP	3,196.00
LOWE'S HOME CENTERS, LLC	582.84
LUCILLE BEACH	94.67
LUCINDA NAZELROD	25.00
LUDLUM MEASUREMENTS INC	6,846.35
LUIS MORICE	25.00
LUMOS AND ASSOCIATES INC	12,905.80
LUMOS AND ASSOCIATES INC	45,306.64
LUMOS AND ASSOCIATES INC	37,660.30
LUMOS AND ASSOCIATES INC	16,248.65
LUMOS AND ASSOCIATES INC	2,493.00
LUZ MERY STERPIN	25.00
LV.NET LLC	940.00
LV.NET LLC	940.00
LV.NET LLC	940.00
M & K ENTERPRISE	890.00
M & K ENTERPRISE	1,550.00
M & K ENTERPRISE	890.00
M E S ARIZONA MUNICIPAL EMERGE	3,029.43
M E S ARIZONA MUNICIPAL EMERGE	191.55
M E S ARIZONA MUNICIPAL EMERGE	2,681.53
M RUGGED MOBILE TECHNOLOGY	62.40
MABLE CAMPBELL	300.00
MADDEN MEDIA	2,500.00
MADDEN MEDIA	5,000.00
MADDEN MEDIA	2,500.00
MAGALY MENDOZA	75.00
MAGALY MENDOZA	25.00
MAGALY MENDOZA	50.00
MAHANNAH AND ASSOCIATES LLC	742.50
MAHANNAH AND ASSOCIATES LLC	403.00
MAHANNAH AND ASSOCIATES LLC	200.00
MALLORY SAFTEY & SUPPLY, LLC	347.71
MAMMOTH MECHANICAL INC	4,848.20
MANNING & MANNING INC	5,245.12
MANNING & MANNING INC	1,014.96
MANNING & MANNING INC	4,173.36
MANNING & MANNING INC	4,438.32
MANNING & MANNING INC	338.56
MANNING & MANNING INC	1,673.72
MANNING & MANNING INC	1,539.36
MANNING & MANNING INC	2,696.72
MARCHETTI CORPORATION	400.00
MARIA GUERRA	12.00
MARIA GUERRA	111.00
MARIA MORICE-YAMAMOTO	25.00
MARIO TORRES OCHOA	160.00
MARK ELLINGBOE	38.35
MARK HANSEN	25.00
MARK KIBURIS	207.00
MARK SCHWINKENDORF	629.64
MARKS SERVICE CENTER	1,778.60
MARKS SERVICE CENTER	350.35
MARKS SERVICE CENTER	691.40
MARKS SERVICE CENTER	384.00

VENDOR	AMOUNT
MARKS SERVICE CENTER	395.72
MARKS SERVICE CENTER	850.00
MARKS SERVICE CENTER	762.88
MARKS SERVICE CENTER	295.49
MARKS SERVICE CENTER	546.45
MARKS SERVICE CENTER	358.50
MARLA ZLOTEK	239.37
MARTHA A. HAIR	29.65
MARVIN MINGS	629.16
MARYELLEN C GIAMPAOLI	741.25
MARYELLEN C GIAMPAOLI	135.00
MARYELLEN C GIAMPAOLI	160.00
MARYELLEN C GIAMPAOLI	4,715.82
MARYELLEN C GIAMPAOLI	2,466.10
MARYELLEN C GIAMPAOLI	500.00
MARYELLEN C GIAMPAOLI	3,573.74
MARYELLEN C GIAMPAOLI	2,503.32
MARYELLEN C GIAMPAOLI	5,308.39
MASS MUTUAL	5,433.45
MASS MUTUAL	4,983.45
MASS MUTUAL	5,383.45
MASS MUTUAL	4,983.45
MASS MUTUAL	4,983.45
MASS MUTUAL	5,433.45
MASTERFIT MEDICAL EQUIPMENT	744.00
MASTERTECH COMPUTER SERVICE	2,034.00
MATT HOFFMAN	37.47
MATTHEW ANDREW GRAY	431.70
MATTHEW BENDER & CO INC	498.44
MATTHEW CLAYTON	116.00
MATTHEW SMITH	25.00
MATTHEW STANARD	38.35
MAUREEN BUDAHL	1,000.00
MAUREEN BUDAHL	1,000.00
MAUREEN BUDAHL	1,000.00
MC CANDLESS INTERNATIONAL INC	452.92
MC CANDLESS INTERNATIONAL INC	135.63
MC CANDLESS INTL TRUCK INC	150.73
MC INTOSH COMMUNICATIONS INC	600.00
MCCOURT PLLC EMP OF CLARK UMC	2,330.64
MCCOURT PLLC EMP OF CLARK UMC	785.82
MCCOURT PLLC EMP OF CLARK UMC	537.84
MCGINNIS MICA MEDICAL PC	275.00
MCGINNIS MICA MEDICAL PC	121.28
MECHANICAL PRODUCTS NEVADA	193.23
MEDICARE TRANSFERS PAYROLL TAX	22,448.52
MEDICARE TRANSFERS PAYROLL TAX	3,853.50
MEDICARE TRANSFERS PAYROLL TAX	406.82
MEDICARE TRANSFERS PAYROLL TAX	372.64
MEDICARE TRANSFERS PAYROLL TAX	316.04
MEDICARE TRANSFERS PAYROLL TAX	304.60
MEDICARE TRANSFERS PAYROLL TAX	284.56
MEDICARE TRANSFERS PAYROLL TAX	68.60
MEDICARE TRANSFERS PAYROLL TAX	41.86
MEDICARE TRANSFERS PAYROLL TAX	22,411.32
MEDICARE TRANSFERS PAYROLL TAX	3,632.08
MEDICARE TRANSFERS PAYROLL TAX	406.82
MEDICARE TRANSFERS PAYROLL TAX	352.18
MEDICARE TRANSFERS PAYROLL TAX	320.60
MEDICARE TRANSFERS PAYROLL TAX	307.68
MEDICARE TRANSFERS PAYROLL TAX	289.78
MEDICARE TRANSFERS PAYROLL TAX	68.60
MEDICARE TRANSFERS PAYROLL TAX	51.96

VENDOR	AMOUNT
MEDICARE TRANSFERS PAYROLL TAX	40.12
MEDICARE TRANSFERS PAYROLL TAX	35.50
MEDICARE TRANSFERS PAYROLL TAX	35.26
MEDICARE TRANSFERS PAYROLL TAX	34.46
MEDICARE TRANSFERS PAYROLL TAX	32.62
MEDICARE TRANSFERS PAYROLL TAX	37.60
MEDICARE TRANSFERS PAYROLL TAX	34.80
MEDICARE TRANSFERS PAYROLL TAX	30.86
MEDICARE TRANSFERS PAYROLL TAX	26.46
MEDICARE TRANSFERS PAYROLL TAX	37.46
MEDICARE TRANSFERS PAYROLL TAX	36.70
MEDICARE TRANSFERS PAYROLL TAX	34.10
MEDICARE TRANSFERS PAYROLL TAX	30.46
MEDICARE TRANSFERS PAYROLL TAX	21,155.82
MEDICARE TRANSFERS PAYROLL TAX	3,471.12
MEDICARE TRANSFERS PAYROLL TAX	461.60
MEDICARE TRANSFERS PAYROLL TAX	353.60
MEDICARE TRANSFERS PAYROLL TAX	323.22
MEDICARE TRANSFERS PAYROLL TAX	309.34
MEDICARE TRANSFERS PAYROLL TAX	268.70
MEDICARE TRANSFERS PAYROLL TAX	68.60
MEDICARE TRANSFERS PAYROLL TAX	42.90
MEDICARE TRANSFERS PAYROLL TAX	40.14
MEDICARE TRANSFERS PAYROLL TAX	36.34
MEDICARE TRANSFERS PAYROLL TAX	35.26
MEDICARE TRANSFERS PAYROLL TAX	23,616.80
MEDICARE TRANSFERS PAYROLL TAX	4,012.18
MEDICARE TRANSFERS PAYROLL TAX	406.82
MEDICARE TRANSFERS PAYROLL TAX	387.14
MEDICARE TRANSFERS PAYROLL TAX	311.78
MEDICARE TRANSFERS PAYROLL TAX	305.74
MEDICARE TRANSFERS PAYROLL TAX	280.58
MEDICARE TRANSFERS PAYROLL TAX	68.60
MEDICARE TRANSFERS PAYROLL TAX	37.84
MEDICARE TRANSFERS PAYROLL TAX	30.46
MEDICARE TRANSFERS PAYROLL TAX	27.84
MEDICARE TRANSFERS PAYROLL TAX	21,664.24
MEDICARE TRANSFERS PAYROLL TAX	3,550.20
MEDICARE TRANSFERS PAYROLL TAX	409.38
MEDICARE TRANSFERS PAYROLL TAX	339.10
MEDICARE TRANSFERS PAYROLL TAX	323.14
MEDICARE TRANSFERS PAYROLL TAX	308.56
MEDICARE TRANSFERS PAYROLL TAX	286.26
MEDICARE TRANSFERS PAYROLL TAX	68.60
MEDICARE TRANSFERS PAYROLL TAX	43.64
MEDICARE TRANSFERS PAYROLL TAX	41.98
MEDICARE TRANSFERS PAYROLL TAX	41.22
MEDICARE TRANSFERS PAYROLL TAX	35.26
MEDICARE TRANSFERS PAYROLL TAX	31.32
MEDICARE TRANSFERS PAYROLL TAX	27.14
MEDICARE TRANSFERS PAYROLL TAX	605.82
MEDICARE TRANSFERS PAYROLL TAX	21,001.64
MEDICARE TRANSFERS PAYROLL TAX	3,338.24
MEDICARE TRANSFERS PAYROLL TAX	411.94
MEDICARE TRANSFERS PAYROLL TAX	406.82
MEDICARE TRANSFERS PAYROLL TAX	373.50
MEDICARE TRANSFERS PAYROLL TAX	309.34
MEDICARE TRANSFERS PAYROLL TAX	286.56
MEDICARE TRANSFERS PAYROLL TAX	68.60
MEDICARE TRANSFERS PAYROLL TAX	50.60
MEDICARE TRANSFERS PAYROLL TAX	40.92
MEDICARE TRANSFERS PAYROLL TAX	40.78
MEDICARE TRANSFERS PAYROLL TAX	39.32

VENDOR	AMOUNT
MEDICARE TRANSFERS PAYROLL TAX	30.46
MEDICARE TRANSFERS PAYROLL TAX	8.44
MELISSA DORSEN	600.00
MELISSA DORSEN	600.00
MELISSA GODFREY	147.72
MELISSA MEVIS	35.00
MELISSA MEVIS	36.00
MERRILL WISTROM	25.00
METIER SERVICES GROUP, LLC	5,126.83
METIER SERVICES GROUP, LLC	4,046.00
METIER SERVICES GROUP, LLC	3,887.70
METRO OFFICE SOLUTIONS INC	28.04
METRO OFFICE SOLUTIONS INC	261.58
METRO OFFICE SOLUTIONS INC	82.44
METRO OFFICE SOLUTIONS INC	60.44
METRO OFFICE SOLUTIONS INC	29.60
MICHAEL REINER, MD	3,220.42
MICHAEL REINER, MD	3,018.98
MICHAEL VIETA KABELL	116.00
MICHAEL VOTAW	25.00
MICHELLE THORN	192.05
MICKEY'S UPHOLSTERY	50.00
MICROMARKETING LLC	28.72
MICROMARKETING LLC	19.96
MIDAMERICA BOOKS	227.40
MIDAMERICA BOOKS	101.70
MIDAMERICA BOOKS	143.60
MIDWEST OFFICE TRIPLEPOINT ENV	98,311.80
MIKE C ARAGON	50.00
MIKE C ARAGON	50.00
MIKE C ARAGON	50.00
MIKE COTTINGIM	1,200.00
MIKE COTTINGIM	1,218.23
MIKE COTTINGIM	1,200.00
MIKE COTTINGIM	1,200.00
MIKE COTTINGIM	1,200.00
MIKE COTTINGIM	1,200.00
MIKE KORTMAN	549.44
MIKEL ANDERSON	21.50
MILAN DIMIC	105.00
MILK & MORE DISTRIBUTING	1,386.69
MILK & MORE DISTRIBUTING	3,006.17
MILK & MORE DISTRIBUTING	2,284.02
MILK & MORE DISTRIBUTING	1,173.40
MILK & MORE DISTRIBUTING	1,030.61
MILK & MORE DISTRIBUTING	3,058.56
MILK & MORE DISTRIBUTING	1,013.20
MILK & MORE DISTRIBUTING	594.40
MIRROR THE	198.00
MIRROR THE	160.00
MISSION LINEN & UNIFORM	107.25
MITCHELL INSTRUMENT CO.	4,670.78
MIZPAH	97.01
MIZPAH	97.01
MIZPAH	388.04
MOJAVE DEVELOPMENT LLC	179.85
MOJAVE DEVELOPMENT LLC	179.85
MOMS DINER BLSD, INC	2,315.28
MOMS DINER BLSD, INC	2,329.56
MOMS DINER BLSD, INC	2,315.28
MOMS DINER BLSD, INC	2,315.28
MOMS DINER BLSD, INC	11,576.40
MOMS DINER BLSD, INC	2,315.28

VENDOR	AMOUNT
MONSEN ENGINEERING INC	9,720.00
MONSEN ENGINEERING SUPPLY	590.00
MOTOROLA SOLUTIONS	2,331.83
MOTOROLA SOLUTIONS	132,691.40
MOTOROLA SOLUTIONS CREDIT CO	40,638.60
MOTOROLA SOLUTIONS CREDIT CO	26,691.48
MSE ENVIRONMENTAL NEVADA, LLC	1,475.00
MSE ENVIRONMENTAL NEVADA, LLC	695.00
MSE ENVIRONMENTAL NEVADA, LLC	950.00
MT GRANT ELECTRIC	13,008.34
MT GRANT ELECTRIC	800.00
MT GRANT ELECTRIC	4,230.00
MT GRANT ELECTRIC	242.00
MT WHEELER POWER	112.55
MT WHEELER POWER	79.44
MT WHEELER POWER	67.44
MT WHEELER POWER	78.70
MYERS TIRE PHOENIX 35	151.57
MYERS TIRE PHOENIX 35	354.18
MYERS TIRE PHOENIX 35	200.84
MYERS TIRE PHOENIX 35	90.93
MYERS TIRE SUPPLY	78.07
MYERS TIRE SUPPLY	57.62
N A E M T	40.00
N F P A	175.00
N M S LABS	110.00
NAPA AUTO PARTS	620.23
NAPA AUTO PARTS	122.74
NAPA AUTO PARTS	419.16
NAPA AUTO PARTS	435.61
NAPA AUTO PARTS	63.01
NAPA AUTO PARTS	2,003.88
NAPA AUTO PARTS	851.34
NAPA AUTO PARTS	3,443.37
NAPA AUTO PARTS	10.21
NAPA AUTO PARTS	2,767.15
NAPA AUTO PARTS	34.87
NAPA AUTO PARTS	41.84
NAPA AUTO PARTS	1,004.72
NAPA AUTO PARTS	972.57
NAPA AUTO PARTS	23.33
NAPA AUTO PARTS	1,632.13
NAPA AUTO PARTS	33.77
NAPA AUTO PARTS	96.32
NAPA AUTO PARTS	542.13
NAPA AUTO PARTS	1,790.78
NAPA AUTO PARTS	168.56
NAPA AUTO PARTS	78.66
NAPA AUTO PARTS	151.93
NAPA AUTO PARTS	168.57
NAPA AUTO PARTS	286.46
NAPA AUTO PARTS	51.98
NAPA AUTO PARTS	1,651.20
NAPA AUTO PARTS	1,987.95
NAPA AUTO PARTS	106.82
NAPA AUTO PARTS	41.87
NAPA ROUND MOUNTAIN	1,524.09
NAPA ROUND MOUNTAIN	651.23
NAPA ROUND MOUNTAIN	81.23
NAPA ROUND MOUNTAIN	104.03
NAPA ROUND MOUNTAIN	13.98
NATIONAL LIFE GROUP	300.00
NATIONAL LIFE GROUP	50.00

VENDOR	AMOUNT
NATIONAL LIFE GROUP	300.00
NATIONAL LIFE GROUP	50.00
NATIONAL LIFE GROUP	300.00
NATIONAL LIFE GROUP	50.00
NATIONAL LIFE GROUP	300.00
NATIONAL LIFE GROUP	50.00
NATIONAL LIFE GROUP	300.00
NATIONAL LIFE GROUP	50.00
NATIONAL LIFE GROUP	300.00
NATIONAL LIFE GROUP	50.00
NATIONAL PAYMENT CENTER	159.44
NATIONAL PAYMENT CENTER	159.44
NATIONAL PAYMENT CENTER	159.44
NATIONAL PAYMENT CENTER	159.44
NATIONAL PAYMENT CENTER	157.97
NATIONAL PAYMENT CENTER	159.44
NATIONAL PEN CO, LLC	59.44
NATIONAL RURAL WATER ASSOC	49.00
NELLIE SHANKLIN	25.00
NEVADA ASSOCIATION OF COUNTIES	500.00
NEVADA ASSOCIATION OF COUNTIES	525.00
NEVADA BUSINESS & INDUSTRY DEP	402.00
NEVADA CHILD & FAMILY SVC DIVI	21,517.50
NEVADA CHILD & FAMILY SVC DIVI	92,221.00
NEVADA DEPARTMENT OF PUBLIC	3,978.00
NEVADA DEPARTMENT OF PUBLIC	5,546.25
NEVADA DEPARTMENT OF PUBLIC	4,068.00
NEVADA DEPT OF PUBLIC SAFETY	39,890.66
NEVADA ENERGY SYSTEMS INC	2,222.70
NEVADA FORESTRY DIVISION	700.00
NEVADA FORESTRY DIVISION	3,900.00
NEVADA FORESTRY DIVISION	700.00
NEVADA FORESTRY DIVISION	12,500.00
NEVADA FORESTRY DIVISION	700.00
NEVADA HEALTH CENTERS INC	3,000.00
NEVADA HEALTH CENTERS INC	3,000.00
NEVADA HEALTH CENTERS INC	3,000.00
NEVADA HEALTH DIVISION	804.00
NEVADA MAGAZINE	34.95
NEVADA MAGAZINE	7,800.00
NEVADA MINERALS DEPARTMENT	131,596.50
NEVADA MOTOR VEHICLES DEPT	39.00
NEVADA PUBLIC AGENCY INSURANCE	28,604.15
NEVADA PUBLIC AGENCY INSURANCE	10,000.00
NEVADA PUBLIC AGENCY INSURANCE	38,604.15
NEVADA RURAL WATER ASSOCIATION	270.00
NEVADA RURAL WATER ASSOCIATION	270.00
NEVADA RURAL WATER ASSOCIATION	270.00
NEVADA SILVER TRAILS INC	100.00
NEVADA SILVER TRAILS INC	100.00
NEVADA SPEEDOMETER SERVICE	273.89
NEVADA STATE BANK	80,223.70
NEVADA STATE BANK	47,481.00
NEVADA STATE BANK	452,959.88
NEVADA STATE BANK	74,397.59
NEVADA STATE BANK	8,168.73
NEVADA STATE BANK	6,742.62
NEVADA STATE BANK	5,507.65
NEVADA STATE BANK	5,347.98
NEVADA STATE BANK	5,123.34
NEVADA STATE BANK	1,324.74
NEVADA STATE BANK	680.96
NEVADA STATE BANK	652.61

VENDOR	AMOUNT
NEVADA STATE BANK	596.40
NEVADA STATE BANK	530.88
NEVADA STATE BANK	205.85
NEVADA STATE BANK	112.15
NEVADA STATE BANK	2,323.94
NEVADA STATE BANK	272.00
NEVADA STATE BANK	4,799.72
NEVADA STATE BANK	75.00
NEVADA STATE BANK	9,781.90
NEVADA STATE BANK	1,477.80
NEVADA STATE BANK	363.73
NEVADA STATE BANK	275.33
NEVADA STATE BANK	230.61
NEVADA STATE BANK	118.93
NEVADA STATE BANK	51.40
NEVADA STATE BANK	8.76
NEVADA STATE BANK	680.08
NEVADA STATE BANK	50.00
NEVADA STATE BANK	47,842.03
NEVADA STATE BANK	52,363.11
NEVADA STATE BANK	1,418,122.56
NEVADA STATE BANK	1,608,821.25
NEVADA STATE BANK	1,890.00
NEVADA STATE BANK	1,919.65
NEVADA STATE BANK	585.81
NEVADA STATE BANK	104.16
NEVADA STATE BANK	40.00
NEVADA STATE BANK	433,215.66
NEVADA STATE BANK	56,538.60
NEVADA STATE BANK	8,005.12
NEVADA STATE BANK	6,971.97
NEVADA STATE BANK	6,615.37
NEVADA STATE BANK	5,780.91
NEVADA STATE BANK	5,724.12
NEVADA STATE BANK	1,437.36
NEVADA STATE BANK	718.68
NEVADA STATE BANK	3,680.00
NEVADA STATE BANK	4,233.63
NEVADA STATE BANK	515.11
NEVADA STATE BANK	461.66
NEVADA STATE BANK	216.93
NEVADA STATE BANK	1,212.51
NEVADA STATE BANK	205.85
NEVADA STATE BANK	4,624.68
NEVADA STATE BANK	272.00
NEVADA STATE BANK	4,786.82
NEVADA STATE BANK	75.00
NEVADA STATE BANK	1,930.03
NEVADA STATE BANK	133.33
NEVADA STATE BANK	1,890.00
NEVADA STATE BANK	1,919.65
NEVADA STATE BANK	585.81
NEVADA STATE BANK	1,516.71
NEVADA STATE BANK	10,175.08
NEVADA STATE BANK	75,152.27
NEVADA STATE BANK	65,313.13
NEVADA STATE BANK	1,890.00
NEVADA STATE BANK	1,919.65
NEVADA STATE BANK	545.81
NEVADA STATE BANK	104.16
NEVADA STATE BANK	40.00
NEVADA STATE BANK	3,720.00
NEVADA STATE BANK	4,496.77

VENDOR	AMOUNT
NEVADA STATE BANK	515.11
NEVADA STATE BANK	461.66
NEVADA STATE BANK	216.93
NEVADA STATE BANK	1,217.13
NEVADA STATE BANK	205.85
NEVADA STATE BANK	112.15
NEVADA STATE BANK	2,412.64
NEVADA STATE BANK	272.00
NEVADA STATE BANK	4,786.82
NEVADA STATE BANK	75.00
NEVADA STATE BANK	9,757.77
NEVADA STATE BANK	1,448.78
NEVADA STATE BANK	363.73
NEVADA STATE BANK	275.33
NEVADA STATE BANK	230.61
NEVADA STATE BANK	66.45
NEVADA STATE BANK	51.40
NEVADA STATE BANK	8.76
NEVADA STATE BANK	680.08
NEVADA STATE BANK	50.00
NEVADA STATE BANK	464,159.89
NEVADA STATE BANK	77,051.47
NEVADA STATE BANK	8,132.90
NEVADA STATE BANK	6,469.29
NEVADA STATE BANK	5,699.28
NEVADA STATE BANK	5,281.88
NEVADA STATE BANK	5,123.34
NEVADA STATE BANK	1,324.74
NEVADA STATE BANK	702.24
NEVADA STATE BANK	631.82
NEVADA STATE BANK	609.00
NEVADA STATE BANK	53.76
NEVADA STATE BANK	1,890.00
NEVADA STATE BANK	1,955.36
NEVADA STATE BANK	585.81
NEVADA STATE BANK	104.16
NEVADA STATE BANK	40.00
NEVADA STATE BANK	435,766.00
NEVADA STATE BANK	57,266.82
NEVADA STATE BANK	8,005.12
NEVADA STATE BANK	6,971.97
NEVADA STATE BANK	6,615.37
NEVADA STATE BANK	5,780.91
NEVADA STATE BANK	5,724.12
NEVADA STATE BANK	1,437.36
NEVADA STATE BANK	2,820.00
NEVADA STATE BANK	4,594.55
NEVADA STATE BANK	593.36
NEVADA STATE BANK	390.37
NEVADA STATE BANK	175.42
NEVADA STATE BANK	839.08
NEVADA STATE BANK	205.85
NEVADA STATE BANK	112.15
NEVADA STATE BANK	31,922.78
NEVADA STATE BANK	3,889.08
NEVADA STATE BANK	736.60
NEVADA STATE BANK	690.20
NEVADA STATE BANK	377.26
NEVADA STATE BANK	364.52
NEVADA STATE BANK	323.80
NEVADA STATE BANK	80.88
NEVADA STATE BANK	80.88
NEVADA STATE BANK	2,377.16

VENDOR	AMOUNT
NEVADA STATE BANK	272.00
NEVADA STATE BANK	4,786.82
NEVADA STATE BANK	75.00
NEVADA STATE BANK	1,930.03
NEVADA STATE BANK	133.33
NEVADA STATE BANK	1,890.00
NEVADA STATE BANK	1,955.36
NEVADA STATE BANK	585.81
NEVADA STATE BANK	104.16
NEVADA STATE BANK	40.00
NEVADA STATE BANK	2,790.00
NEVADA STATE BANK	4,567.63
NEVADA STATE BANK	432.01
NEVADA STATE BANK	311.94
NEVADA STATE BANK	151.67
NEVADA STATE BANK	839.08
NEVADA STATE BANK	40.00
NEVADA STATE BANK	3,680.00
NEVADA STATE BANK	4,146.97
NEVADA STATE BANK	504.81
NEVADA STATE BANK	461.66
NEVADA STATE BANK	216.93
NEVADA STATE BANK	975.05
NEVADA STATE BANK	205.85
NEVADA STATE BANK	112.15
NEVADA STATE BANK	2,377.16
NEVADA STATE BANK	272.00
NEVADA STATE BANK	4,786.82
NEVADA STATE BANK	75.00
NEVADA STATE BANK	9,776.65
NEVADA STATE BANK	1,473.42
NEVADA STATE BANK	363.73
NEVADA STATE BANK	275.33
NEVADA STATE BANK	230.61
NEVADA STATE BANK	118.93
NEVADA STATE BANK	51.40
NEVADA STATE BANK	8.76
NEVADA STATE BANK	680.08
NEVADA STATE BANK	50.00
NEVADA STATE BANK	104.16
NEVADA STATE BANK	680,079.27
NEVADA STATE BANK	109,445.35
NEVADA STATE BANK	12,559.58
NEVADA STATE BANK	10,145.20
NEVADA STATE BANK	8,248.28
NEVADA STATE BANK	7,843.22
NEVADA STATE BANK	7,685.01
NEVADA STATE BANK	1,987.11
NEVADA STATE BANK	1,064.00
NEVADA STATE BANK	932.40
NEVADA STATE BANK	959.28
NEVADA STATE BANK	806.40
NEVADA STATE BANK	38,258.74
NEVADA STATE BANK	1,300.00
NEVADA STATE BANK	112.15
NEVADA STATE BANK	31,707.28
NEVADA STATE BANK	3,848.64
NEVADA STATE BANK	736.60
NEVADA STATE BANK	690.20
NEVADA STATE BANK	377.26
NEVADA STATE BANK	364.52
NEVADA STATE BANK	323.80
NEVADA STATE BANK	80.88

VENDOR	AMOUNT
NEVADA STATE BANK	80.88
NEVADA STATE BANK	40.44
NEVADA STATE BANK	2,394.90
NEVADA STATE BANK	1,890.00
NEVADA STATE BANK	1,919.65
NEVADA STATE BANK	545.81
NEVADA STATE BANK	104.16
NEVADA STATE BANK	40.00
NEVADA STATE BANK	433,716.33
NEVADA STATE BANK	54,353.94
NEVADA STATE BANK	8,005.12
NEVADA STATE BANK	6,615.37
NEVADA STATE BANK	6,243.75
NEVADA STATE BANK	5,780.91
NEVADA STATE BANK	5,724.12
NEVADA STATE BANK	1,437.36
NEVADA STATE BANK	718.68
NEVADA STATE BANK	3,720.00
NEVADA STATE BANK	4,548.06
NEVADA STATE BANK	515.11
NEVADA STATE BANK	484.27
NEVADA STATE BANK	216.93
NEVADA STATE BANK	1,529.59
NEVADA STATE BANK	205.85
NEVADA STATE BANK	112.15
NEVADA STATE BANK	31,882.06
NEVADA STATE BANK	3,727.32
NEVADA STATE BANK	690.20
NEVADA STATE BANK	599.00
NEVADA STATE BANK	377.26
NEVADA STATE BANK	364.52
NEVADA STATE BANK	323.80
NEVADA STATE BANK	80.88
NEVADA STATE BANK	80.88
NEVADA STATE BANK	40.44
NEVADA STATE BANK	2,412.64
NEVADA STATE BANK	272.00
NEVADA STATE BANK	4,786.82
NEVADA STATE BANK	75.00
NEVADA STATE BANK	1,930.03
NEVADA STATE BANK	133.33
NEVADA STATE HEALTH DIVISION	16,976.41
NEVADA STATE HEALTH DIVISION	5,658.47
NEVADA STATE HEALTH DIVISION	5,658.47
NEVADA STATE HEALTH DIVISION	5,658.47
NEVADA STATE LIBRARY AND ARCVS	1,318.96
NEVADA STATE PUBLIC EMPLOY BEN	3,940.00
NEVADA STATE PUBLIC EMPLOY BEN	3,998.56
NEVADA STATE PUBLIC EMPLOY BEN	4,005.54
NEVADA STATE TREASURERS OFFICE	12.00
NEVADA STATE TREASURERS OFFICE	4.00
NEVADA STATE TREASURERS OFFICE	2.00
NEVADA STATE TREASURERS OFFICE	10.00
NEVADA STATE TREASURERS OFFICE	4.00
NEVADA STATE TREASURERS OFFICE	2.00
NEVADA STATE TREASURERS OFFICE	2.00
NEVADA STATE TREASURERS OFFICE	12.00
NEVADA STATE TREASURERS OFFICE	4.00
NEVADA STATE TREASURERS OFFICE	10.00
NEVADA STATE TREASURERS OFFICE	4.00
NEVADA STATE TREASURERS OFFICE	2.00
NEVADA STATE TREASURERS OFFICE	14.00
NEVADA STATE TREASURERS OFFICE	4.00

VENDOR	AMOUNT
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	7,413.93
NEVADA TAXATION DEPARTMENT	7,886.47
NEVADA TAXATION DEPARTMENT	25.00
NEVADA TAXATION DEPARTMENT	7,098.87
NEVADA TAXATION DEPARTMENT	25.00
NEVADA TAXATION DEPARTMENT	50.00
NEVADA TRANSIT & LASER	1,180.80
NEVADA TRANSPORTATION DEPARTME	1,857.58
NEVADA TRANSPORTATION DEPARTME	2,248.95
NEVADA TRANSPORTATION DEPARTME	2,463.64
NEVADA TRANSPORTATION DEPARTME	2,532.74
NEVADA WATER RESOURCES ASSOCIA	200.00
NEW YORK LIFE	6,093.72
NEW YORK LIFE	694.34
NEW YORK LIFE	264.00
NEW YORK LIFE	208.00
NEW YORK LIFE	180.00
NEW YORK LIFE	45.00
NEW YORK LIFE	6,296.22
NEW YORK LIFE	694.34
NEW YORK LIFE	264.00
NEW YORK LIFE	208.00
NEW YORK LIFE	180.00
NEW YORK LIFE	45.00
NEW YORK LIFE	6,093.72
NEW YORK LIFE	694.34
NEW YORK LIFE	264.00
NEW YORK LIFE	208.00
NEW YORK LIFE	180.00
NEW YORK LIFE	45.00
NORIDIAN MEDICARE JE PART B RE	484.22
NORIDIAN MEDICARE JE PART B RE	426.46
NORTHERN SAFETY CO INC	955.37
NORTHERN SAFETY CO INC	490.51
NV ENERGY	974.86
NV ENERGY	8.92
NV ENERGY	805.19
NV ENERGY	2,329.39
NV ENERGY	501.03
NV ENERGY	3,441.02
NV ENERGY	125.97
NV ENERGY	2,330.18
NV ENERGY	162.82
NV ENERGY	136.99
NV ENERGY	2,015.94
NV ENERGY	8,681.83
NV ENERGY	283.13
NV ENERGY	5,759.32
NV ENERGY	1,775.06
NV ENERGY	2,747.18
NV ENERGY	2,719.02
NV ENERGY	962.76
NV ENERGY	175.04
NV ENERGY	3,451.57
NV ENERGY	435.72
NV ENERGY	2,322.61
NV ENERGY	961.46
NV ENERGY	6,189.41
NV ENERGY	288.30

VENDOR	AMOUNT
NV ENERGY	197.66
NV ENERGY	5,664.37
NV ENERGY	962.64
NV ENERGY	386.50
NV ENERGY	2,735.40
NV ENERGY	248.95
NV ENERGY	2,143.17
NV ENERGY	105.22
NV ENERGY	378.02
NV ENERGY	7,043.52
NYE COMMUNITIES COALITION	512.77
NYE COMMUNITIES COALITION	4,276.91
NYE COMMUNITIES COALITION	888.95
NYE COMMUNITIES COALITION	4,067.45
NYE COMMUNITIES COALITION	3,173.40
NYE COMMUNITIES COALITION	333.00
NYE COUNTY ASSESSOR PAHRUMP	61.10
NYE COUNTY CLERK	1,040.00
NYE COUNTY CLERK	2,275.12
NYE COUNTY CLERK	1,696.56
NYE COUNTY EMERGENCY MGT	15.00
NYE COUNTY INFORMATION SYSTEM	336.00
NYE COUNTY PUBLIC WORKS	55.00
NYE COUNTY PUBLIC WORKS	153.46
NYE COUNTY PUBLIC WORKS	112.50
NYE COUNTY PUBLIC WORKS	212.50
NYE COUNTY PUBLIC WORKS	22.20
NYE COUNTY PUBLIC WORKS	55.00
NYE COUNTY PUBLIC WORKS	55.00
NYE COUNTY PUBLIC WORKS	41.04
NYE COUNTY SENIOR NUTRITION	7,608.00
NYE COUNTY SENIOR NUTRITION	32,265.00
NYE COUNTY SENIOR NUTRITION	10,145.00
NYE COUNTY SENIOR NUTRITION	24,762.80
NYE COUNTY TREASURER	100.00
O P I	24.99
O P I	35.99
O P I	24.99
O P I	24.99
O P I	35.99
O P I	35.99
O'REILLY AUTOMOTIVE STORES INC	100.52
O'REILLY AUTOMOTIVE STORES INC	607.12
O'REILLY AUTOMOTIVE STORES INC	149.93
O'REILLY AUTOMOTIVE STORES INC	67.52
O'REILLY AUTOMOTIVE STORES INC	75.99
OF COUNTIES NACO - NATIONAL AS	593.00
OFFICE DEPOT	230.06
OFFICE DEPOT	1,342.08
OFFICE DEPOT	1,254.29
OFFICE DEPOT	476.17
OFFICE DEPOT	852.85
OFFICE DEPOT	170.28
OFFICE DEPOT	2,573.82
OFFICE DEPOT	770.22
OFFICE DEPOT	45.09
OFFICE DEPOT	29.99
OFFICE DEPOT	958.86
OFFICE DEPOT	216.53
OFFICE DEPOT	806.74
OFFICE DEPOT	304.79
OFFICE DEPOT	339.28
OFFICE DEPOT	503.93

VENDOR	AMOUNT
OFFICE DEPOT	67.29
OFFICE DEPOT	75.75
OFFICE DEPOT	4,581.89
OFFICE DEPOT	415.69
OFFICE DEPOT	949.13
OFFICE DEPOT	137.89
OFFICE MAX CONTRACT INC	2,058.40
OPEN ARMS COUNSELING	2,401.06
OPEN ARMS COUNSELING	1,969.98
OPEN ARMS COUNSELING	4,866.66
OPEN ARMS COUNSELING	527.47
OPEN ARMS COUNSELING	597.42
OPEN TEXT	2,791.61
OPEN TEXT	808.41
OSCAR WICHMAN	297.45
OSCAR WICHMAN	6,310.40
OSCAR WICHMAN	603.65
OSCAR WICHMAN	6,064.03
OSCAR WICHMAN	3,756.70
OVER DRIVE INC	7.99
OVER DRIVE INC	73.98
OVER DRIVE INC	416.70
OVER DRIVE INC	151.91
OVER DRIVE INC	383.11
P D R DISTRIBUTION LLC	119.90
P R DIAMOND PRODUCTS, INC.	159.00
P TOWN AIR INC	800.00
PAHRUMP ADMINISTRATION NYE COU	214.38
PAHRUMP ADMINISTRATION NYE COU	62.72
PAHRUMP BUILDING & SAFETY	4,203.98
PAHRUMP FAMILY MORTUARY	600.00
PAHRUMP FAMILY MORTUARY	1,350.00
PAHRUMP FAMILY MORTUARY	600.00
PAHRUMP JUSTICE COURT	64.36
PAHRUMP LIBRARY PETTY CASH	1,892.19
PAHRUMP LIBRARY PETTY CASH	1,962.04
PAHRUMP LIBRARY PETTY CASH	4,316.67
PAHRUMP NUGGET	756.67
PAHRUMP OASIS	70.84
PAHRUMP OASIS	141.68
PAHRUMP OASIS	70.84
PAHRUMP OASIS	141.68
PAHRUMP OASIS	1,062.60
PAHRUMP RENTALS DO IT BEST	56.94
PAHRUMP RENTALS DO IT BEST	2.55
PAHRUMP RENTALS DO IT BEST	290.19
PAHRUMP RENTALS DO IT BEST	13.47
PAHRUMP RENTALS DO IT BEST	12.49
PAHRUMP RENTALS INC	44.50
PAHRUMP RENTALS INC	32.66
PAHRUMP RENTALS INC	340.00
PAHRUMP RENTALS INC	139.98
PAHRUMP RENTALS INC	220.00
PAHRUMP SANITATION	99.00
PAHRUMP SANITATION	99.00
PAHRUMP SANITATION	99.00
PAHRUMP SENIOR CENTER INC	1,375.00
PAHRUMP TOWN	452.59
PAHRUMP TOWN-PETTY CASH	1,000.00
PAHRUMP TOWN-PETTY CASH	1,375.00
PAHRUMP TOWN-PETTY CASH	494.00
PAHRUMP TOWN-PETTY CASH	385.00
PAHRUMP TOWN-PETTY CASH	621.77

VENDOR	AMOUNT
PAHRUMP UTILITY COMPANY INC	40.64
PAHRUMP UTILITY COMPANY INC	40.79
PAHRUMP VALLEY AUTO PLAZA	7.40
PAHRUMP VALLEY AUTO PLAZA	330.34
PAHRUMP VALLEY AUTO PLAZA	61.34
PAHRUMP VALLEY AUTO PLAZA	155.87
PAHRUMP VALLEY AUTO PLAZA	556.68
PAHRUMP VALLEY AUTO PLAZA	258.05
PAHRUMP VALLEY AUTO PLAZA	274.56
PAHRUMP VALLEY CARPET CARE	530.00
PAHRUMP VALLEY CARPET CARE	680.00
PAHRUMP VALLEY CHAMBER OF COMM	120.00
PAHRUMP VALLEY CHAMBER OF COMM	145.00
PAHRUMP VALLEY CHAMBER OF COMM	110.00
PAHRUMP VALLEY CHAMBER OF COMM	325.00
PAHRUMP VALLEY DISPOSAL	167.08
PAHRUMP VALLEY DISPOSAL	308.72
PAHRUMP VALLEY DISPOSAL	8.24
PAHRUMP VALLEY DISPOSAL	1,586.75
PAHRUMP VALLEY DISPOSAL	123.72
PAHRUMP VALLEY DISPOSAL	167.08
PAHRUMP VALLEY DISPOSAL	300.48
PAHRUMP VALLEY DISPOSAL	176.76
PAHRUMP VALLEY DISPOSAL	167.08
PAHRUMP VALLEY DISPOSAL	1,555.20
PAHRUMP VALLEY FIRE & RESCUE	10.52
PAHRUMP VALLEY GLASS	401.33
PAHRUMP VALLEY HIGH SCHOOL	50.00
PAHRUMP VALLEY PRESS	166.00
PAHRUMP VALLEY TIMES	110.00
PAHRUMP VALLEY TIMES	65.00
PALACE STATION HOTEL	319.10
PALACE STATION HOTEL	235.12
PAM WEBSTER	212.00
PAM WEBSTER	639.13
PATRICIA WEBB	25.00
PATRICK FERGUSON, DDA	116.00
PAUL CAFFEJIAN	400.00
PAUL CARR	40.00
PAUL CARR	40.00
PAUL CARR	40.00
PAUL CARR	40.00
PAUL J ADRAS ESQ	13,400.00
PAUL J ADRAS ESQ	520.00
PAUL J ADRAS ESQ	4,700.00
PAUL J ADRAS ESQ	10,243.36
PAUL RYALS	2,190.34
PAUL RYALS	250.34
PAUL RYALS	290.35
PAUL RYALS	100.00
PAULA LEE	47.00
PAULA LEE	82.00
PAULA LEE	47.00
PAULA LEE	24.00
PAULA LEE	191.00
PEARSON BROTHERS CONSTRUCTION	17,915.25
PEARSON BROTHERS CONSTRUCTION	181,622.45
PEDIATRIX MEDICAL GROUP	948.80
PEDIATRIX MEDICAL GROUP	642.40
PEDIATRIX MEDICAL GROUP	280.00
PELICAN SYSTEMS GROUP INC	1,575.00
PENNY DUFF	138.11
PENWORTHY COMPANY	173.92

VENDOR	AMOUNT
PENWORTHY COMPANY	337.50
PEPPERMILL HOTEL CASINO RENO	246.69
PETER DOAN DD	1,002.25
PETER DOAN DD	379.24
PETER DOAN DD	102.49
PETER DOAN DD	40.99
PETER DOAN DD	1,230.00
PETERBILT TRUCK PARTS & EQUIPM	257.49
PETERBILT TRUCK PARTS & EQUIPM	154.49
PHYLLIS TRICE	175.02
PICTOMETRY INTERNATIONAL CORP	4,050.00
PITNEY BOWES	327.75
PITNEY BOWES	268.65
PITNEY BOWES	693.54
PITNEY BOWES	693.54
PITNEY BOWES	3,610.47
PITNEY BOWES	171.87
PITNEY BOWES	7.50
PITNEY BOWES	128.82
PITNEY BOWES	1,031.72
PORTER SIMON	3,230.00
POSITIVE PROMOTIONS INC	155.95
PRE-PAID LEGAL SERVICES	375.63
PRE-PAID LEGAL SERVICES	53.80
PRE-PAID LEGAL SERVICES	25.90
PRE-PAID LEGAL SERVICES	417.49
PRE-PAID LEGAL SERVICES	53.80
PRE-PAID LEGAL SERVICES	25.90
PRE-PAID LEGAL SERVICES	401.53
PRE-PAID LEGAL SERVICES	53.80
PRE-PAID LEGAL SERVICES	25.90
PREMIERE GLOBAL SERVICES	123.98
PREMIERE GLOBAL SERVICES	81.27
PREMIERE GLOBAL SERVICES	134.59
PREVENTION & TREATMENT SAPTA -	100.00
PRODOCUMENT SOLUTIONS	3,131.74
PROVENZA NETH PROPERTIES	170.00
PROVENZA NETH PROPERTIES	1,050.00
PROVENZA NETH PROPERTIES	400.00
PTS OF AMERICA, LLC	465.50
PTS OF AMERICA, LLC	1,972.20
PTS OF AMERICA, LLC	3,624.25
PTS OF AMERICA, LLC	3,121.00
PTS OF AMERICA, LLC	1,338.55
PTS OF AMERICA, LLC	332.50
PUBLIC EMPLOYEES RETIREMENT SY	98.87
PURCELL TIRE CORP	50.00
PURCELL TIRE CORP	358.26
PURCELL TIRE CORP	145.99
PURCELL TIRE CORP	1,217.94
PURCELL TIRE CORP	830.69
PURCELL TIRE CORP	368.54
PURCELL TIRE CORP	1,842.38
PURCELL TIRE CORP	449.08
PURCELL TIRE CORP	272.25
PURCELL TIRE CORP	345.26
PURCELL TIRE CORP	6,769.27
PURCELL TIRE CORP	782.42
PURCELL TIRE CORP	1,204.40
PURCELL TIRE CORP	2,023.92
PURCELL TIRE CORP	16.00
PURCELL TIRE CORP	691.27
PURCELL TIRE CORP	867.45

VENDOR	AMOUNT
PURCELL TIRE CORP	16.00
PURCELL TIRE CORP	420.07
PURCELL TIRE CORP	2,095.92
PURCHASE POWER	7,017.00
PURCHASE POWER	2,000.00
QUALCON CONTRACTORS, INC	353,530.35
QUALCON CONTRACTORS, INC	1,235,279.79
QUEST DIAGNOSTICS INC	49.16
QUEST DIAGNOSTICS INC	174.12
QUEST DIAGNOSTICS INC	150.58
QUEST DIAGNOSTICS INC	331.64
QUEST DIAGNOSTICS INC	29.25
QUEST DIAGNOSTICS INC	261.04
QUILL	149.82
QUILL	1,016.05
QUILL	546.10
QUILL	235.32
QUILL	192.89
QUILL	204.29
QUILL	492.87
QUILL	111.75
QUILL	269.62
QUILL	1,213.56
QUILL	115.28
QUILL	290.96
QUILL	242.59
QUILL	37.45
R & S CUSTOM CYCLE	492.95
R F M SUPPLY CO INC	304.08
R F M SUPPLY CO INC	36.77
R F M SUPPLY CO INC	397.45
R F M SUPPLY CO INC	177.49
R F M SUPPLY CO INC	110.22
R F M SUPPLY CO INC	379.82
R F M SUPPLY CO INC	23.52
R F M SUPPLY CO INC	192.08
R F M SUPPLY CO INC	420.73
R F M SUPPLY CO INC	926.48
R F M SUPPLY CO INC	412.65
R F M SUPPLY CO INC	478.60
R F M SUPPLY CO INC	5.66
R F M SUPPLY CO INC	87.43
R F M SUPPLY CO INC	53.66
R F M SUPPLY CO INC	586.31
RACHEL PENOYER	50.00
RANDALL SALTZMAN	17.95
RANDALL SALTZMAN	80.04
RANDALL W. HUEFTLE	400.00
RANDOM HOUSE INC	123.75
RANDOM HOUSE INC	56.25
RANDOM HOUSE INC	54.00
RAVIN HOFFMAN	29.30
REBECCA HANSEN	98.23
REBEL OIL COMPANY, INC	679.65
REBEL OIL COMPANY, INC	887.04
REBEL OIL COMPANY, INC	545.91
REBEL OIL COMPANY, INC	425.98
REBEL OIL COMPANY, INC	121.62
REBEL OIL COMPANY, INC	415.98
REBEL OIL COMPANY, INC	5,803.56
REBEL OIL COMPANY, INC	598.66
REBEL OIL COMPANY, INC	2,599.21
REBEL OIL COMPANY, INC	5,020.41

VENDOR	AMOUNT
REBEL OIL COMPANY, INC	4,570.50
REBEL OIL COMPANY, INC	1,450.88
REBEL OIL COMPANY, INC	705.54
REBEL OIL COMPANY, INC	3,189.43
REBEL OIL COMPANY, INC	39.00
REBEL OIL COMPANY, INC	4,092.92
REBEL OIL COMPANY, INC	501.65
REBEL OIL COMPANY, INC	1,096.97
REBEL OIL COMPANY, INC	96.98
RECORDED BOOKS LLC	128.00
RECORDED BOOKS LLC	643.79
RECORDED BOOKS LLC	429.28
RECORDED BOOKS LLC	1,049.04
RECORDED BOOKS LLC	1,027.47
RECORDED BOOKS LLC	298.26
REDWOOD TOXICOLOGY LABORATORY	1,929.14
REDWOOD TOXICOLOGY LABORATORY	325.00
REDWOOD TOXICOLOGY LABORATORY	173.50
REDWOOD TOXICOLOGY LABORATORY	1,192.00
RENA DAVIS	590.00
RENA DAVIS	144.00
RENNER EQUIPMENT CO	1,267.20
RENNER EQUIPMENT CO	1,133.36
RENO DODGE SALES INC	22.40
RESERVE ACCOUNT	35.98
RESERVE ACCOUNT	108.27
RESOURCE DEVELOPMENT COMPANY	85,215.00
REVERT TIRES	20.00
RICHARD FLANAGAN	276.00
RICHARD LITT, MD.	2,250.00
RICHARD UNRUH	400.00
RICHARD WHITENER	74.00
RISE BROADBAND	358.31
RISE BROADBAND	358.31
RISE BROADBAND	364.65
ROANN HAMMAN	269.28
ROANN HAMMAN	269.28
ROBERT CATHCART	144.00
ROBERT CATHCART	259.20
ROBERT DIPIETRO	450.00
ROBERT DIPIETRO	450.00
ROBERT DIPIETRO	450.00
ROBERT DIPIETRO	450.00
ROBERT DIPIETRO	450.00
ROBERT DIPIETRO	450.00
ROBERT DIPIETRO	450.00
ROBERT DIPIETRO	450.00
ROBERT DIPIETRO	450.00
ROBERT DIPIETRO	450.00
ROBERT DIPIETRO	450.00
ROBERT DIPIETRO	450.00
ROBERT DIPIETRO	450.00
ROBERT DIPIETRO	450.00
ROBERT G ADAMS	40.00
ROBERT G ADAMS	40.00
ROBERT JOSEPH SANDOVAL	230.00
ROBERT PERRY	205.00
ROBERT PERRY	46.00
ROBERT RICHMOND	400.00
ROBERT W LANE	124.35
ROBIN LANE	25.00
ROCKY MOUNTAIN AMBULANCE	1,484.80
ROD PAULSON INC	1,700.75
ROD PAULSON INC	1,101.67
ROD PAULSON INC	616.40

VENDOR	AMOUNT
ROD PAULSON INC	3,098.25
ROD PAULSON INC	3,367.46
ROD PAULSON INC	22.99
ROD PAULSON INC	331.71
ROD PAULSON INC	1,612.87
ROD PAULSON INC	234.44
ROGUE 5 MEDIA, INC	1,300.00
RONALDO LLOYD	120.00
RONALDO LLOYD	90.00
RONALDO LLOYD	90.00
RONALDO LLOYD	180.00
RONALDO LLOYD	180.00
ROSE RUSH SERVICES LLC	1,650.00
ROSS EQUIPMENT COMPANY	2,369.72
ROSS EQUIPMENT COMPANY	2,525.00
ROSS EQUIPMENT COMPANY	127.68
ROSS EQUIPMENT COMPANY	2,662.60
ROUND MOUNTAIN PUBLIC UTL	62.00
ROUND MOUNTAIN PUBLIC UTL	135.00
ROUND MOUNTAIN PUBLIC UTL	159.00
ROUND MOUNTAIN PUBLIC UTL	155.00
ROUND MOUNTAIN PUBLIC UTL	22.00
ROUND MOUNTAIN PUBLIC UTL	28.00
ROUND MOUNTAIN PUBLIC UTL	126.00
ROUND MOUNTAIN PUBLIC UTL	25.00
ROUND MOUNTAIN PUBLIC UTL	308.00
ROUND MOUNTAIN REC-PETTY CASH	15.89
ROUND MOUNTAIN REC-PETTY CASH	153.98
ROUND MOUNTAIN VOL FIRE DEPT	800.00
ROUND MOUNTAIN VOL FIRE DEPT	1,600.00
ROUND MOUNTAIN VOL FIRE DEPT	800.00
ROXANNE ABBASI	90.00
ROXANNE ABBASI	180.00
ROYCE INDUSTRIES LC	38.65
RUSH TRUCK CENTERS OF NV, INC	933.37
RUSH TRUCK CENTERS OF NV, INC	93.07
RUSH TRUCK CENTERS OF NV, INC	264.14
RUSH TRUCK CENTERS OF NV, INC	424.03
RUSH TRUCK CENTERS OF NV, INC	618.98
RUSSELL COOPER	23.00
RUSSELL COOPER	12.00
RUSTY COOPER	62.00
S & T AUTO GLASS & REPAIR	190.00
S & T AUTO GLASS & REPAIR	380.00
S & T AUTO GLASS & REPAIR	190.00
S & T AUTO GLASS & REPAIR	195.00
S & T AUTO GLASS & REPAIR	60.00
S B A TOWERS III LLC	7,950.00
S B A TOWERS III LLC	7,950.00
S H I INTERNATIONAL CORP	885.00
S H I INTERNATIONAL CORP	39,200.00
SABIC POLYMERSHAPES	320.38
SAFE TEE CONNECTIONS	100.37
SAFEGUARD BUSINESS SYSTEMS	1,270.56
SAFEGUARD WEB & GRAPHICS	760.28
SAFEGUARD WEB & GRAPHICS	606.97
SAFEGUARD WEB & GRAPHICS	528.78
SAFETY KLEEN	379.04
SAITTA TRUDEAU	818.21
SAITTA TRUDEAU	64.08
SAITTA TRUDEAU	963.78
SAITTA TRUDEAU	508.47
SAITTA TRUDEAU	396.72

VENDOR	AMOUNT
SAITTA TRUDEAU	503.45
SAITTA TRUDEAU	378.70
SAITTA TRUDEAU	178.20
SAITTA TRUDEAU	433.37
SAITTA TRUDEAU	591.32
SAITTA TRUDEAU	916.90
SALES & SERVICE PREFERRED TRUC	65.33
SAN DIEGO POLICE EQUIPMENT CO.	3,934.50
SAVANNAH RUCKER	34.39
SAVANNAH RUCKER	284.94
SAVANNAH RUCKER	229.60
SC FUELS	1,685.39
SCHLEPP, CURTIS	744.00
SCHLEPP, CURTIS	450.00
SCOLARI'S FOOD & DRUG CO	90.71
SCOLARI'S FOOD & DRUG CO	23.92
SCOLARI'S FOOD & DRUG CO	39.84
SCOLARI'S FOOD & DRUG CO	583.10
SCOLARI'S FOOD & DRUG CO	232.96
SCOLARI'S FOOD & DRUG CO	78.41
SCOLARI'S FOOD & DRUG CO	1,990.03
SCOTT GREGORY	25.00
SENSAPHONE	297.00
SENSUS USA INC	725.38
SERGIO GONZALEZ-PORTER	175.00
SERGIO OLMEDO	420.20
SHANNON STEINBERG	25.00
SHANNON STEWART	75.00
SHARE CORP	361.73
SHARI BOMBARD	78.00
SHAW ENGINEERING	3,760.43
SHAW ENGINEERING	3,187.80
SHAW ENGINEERING	3,742.50
SHEMP, DAL	12.00
SHIRLEY S TRUMMELL	52.00
SHIRLEY S TRUMMELL	114.00
SHOSHONE MARKET	903.32
SHOSHONE MARKET	119.49
SHOSHONE MARKET	811.55
SHOSHONE MARKET	124.35
SHOSHONE MARKET	287.05
SHOSHONE MARKET	3,336.61
SHOSHONE MARKET	2,807.09
SHOSHONE MARKET	893.97
SHOSHONE MARKET	2,366.66
SHOSHONE PROPANE INC	36.32
SHRED-IT USA LLC	195.95
SHRED-IT USA LLC	195.95
SHRED-IT USA LLC	195.95
SIDWELL COMPANY	5,480.00
SIERRA CONTROLS LLC	499.80
SIERRA CONTROLS LLC	192.07
SIERRA ENVIRONMENTAL MONITORIN	753.00
SIERRA ENVIRONMENTAL MONITORIN	712.00
SIERRA ENVIRONMENTAL MONITORIN	808.00
SILVER STATE ANALYTICAL	795.00
SILVER STATE ANALYTICAL	78.00
SILVER STATE ANALYTICAL	513.00
SILVER STATE ANALYTICAL	78.00
SILVER STATE ANALYTICAL	78.00
SILVER STATE ANALYTICAL	182.00
SILVER STATE INTERNATIONAL	2.49
SILVER STATE INTERNATIONAL	1,146.48

VENDOR	AMOUNT
SILVER STATE INTERNATIONAL	361.58
SILVER STATE INTERNATIONAL	741.36
SIMPLE DISTRIBUTORS LLC	805.12
SIMPLE DISTRIBUTORS LLC	694.33
SIMPLE DISTRIBUTORS LLC	276.19
SIMPLE DISTRIBUTORS LLC	135.00
SIMPLE DISTRIBUTORS LLC	148.88
SIMPLE DISTRIBUTORS LLC	601.59
SIMPLE DISTRIBUTORS LLC	612.50
SIMPLEX GRINNELL LP	2,094.84
SIMPLEX GRINNELL LP	116.00
SIMPLEX GRINNELL LP	173.04
SKILLPATH SEMINARS	155.95
SMART APPLE MEDIA	401.59
SMART APPLE MEDIA	356.12
SMITHS CUSTOMER CHARGES	6,163.20
SMITHS CUSTOMER CHARGES	500.00
SMITHS CUSTOMER CHARGES	500.00
SMITHS CUSTOMER CHARGES	2,684.98
SMITHS CUSTOMER CHARGES	500.00
SMOKY VALLEY INTERNET	39.95
SMOKY VALLEY INTERNET	39.95
SMOKY VALLEY INTERNET	39.95
SMOKY VALLEY LIBRARY-PETTY CSH	815.55
SMOKY VALLEY LIBRARY-PETTY CSH	336.35
SOCIAL BUTTERFLY WORLD, LLC	3,900.00
SOCIAL BUTTERFLY WORLD, LLC	3,900.00
SOCIAL SECURITY TRANSFERS PAYR	1,872.58
SOCIAL SECURITY TRANSFERS PAYR	217.62
SOCIAL SECURITY TRANSFERS PAYR	160.68
SOCIAL SECURITY TRANSFERS PAYR	151.02
SOCIAL SECURITY TRANSFERS PAYR	113.12
SOCIAL SECURITY TRANSFERS PAYR	35.92
SOCIAL SECURITY TRANSFERS PAYR	2,054.00
SOCIAL SECURITY TRANSFERS PAYR	212.64
SOCIAL SECURITY TRANSFERS PAYR	197.16
SOCIAL SECURITY TRANSFERS PAYR	156.92
SOCIAL SECURITY TRANSFERS PAYR	145.80
SOCIAL SECURITY TRANSFERS PAYR	35.34
SOCIAL SECURITY TRANSFERS PAYR	1,949.70
SOCIAL SECURITY TRANSFERS PAYR	225.86
SOCIAL SECURITY TRANSFERS PAYR	198.64
SOCIAL SECURITY TRANSFERS PAYR	171.54
SOCIAL SECURITY TRANSFERS PAYR	151.76
SOCIAL SECURITY TRANSFERS PAYR	29.46
SOCIAL SECURITY TRANSFERS PAYR	2,077.06
SOCIAL SECURITY TRANSFERS PAYR	233.00
SOCIAL SECURITY TRANSFERS PAYR	216.42
SOCIAL SECURITY TRANSFERS PAYR	168.14
SOCIAL SECURITY TRANSFERS PAYR	157.36
SOCIAL SECURITY TRANSFERS PAYR	22.38
SOCIAL SECURITY TRANSFERS PAYR	36.08
SOCIAL SECURITY TRANSFERS PAYR	2,042.68
SOCIAL SECURITY TRANSFERS PAYR	233.00
SOCIAL SECURITY TRANSFERS PAYR	213.52
SOCIAL SECURITY TRANSFERS PAYR	171.58
SOCIAL SECURITY TRANSFERS PAYR	155.40
SOCIAL SECURITY TRANSFERS PAYR	35.34
SOCIAL SECURITY TRANSFERS PAYR	25.54
SOCIAL SECURITY TRANSFERS PAYR	2,185.58
SOCIAL SECURITY TRANSFERS PAYR	229.66
SOCIAL SECURITY TRANSFERS PAYR	213.52
SOCIAL SECURITY TRANSFERS PAYR	186.56

VENDOR	AMOUNT
SOCIAL SECURITY TRANSFERS PAYR	179.40
SOCIAL SECURITY TRANSFERS PAYR	35.34
SONSRAY MACHINERY LLC	30.58
SOUTHERN NEVADA PAIN	106.04
SOUTHERN NEVADA PRINTING INC	488.50
SOUTHERN TIRE MART	1,305.44
SOUTHERN TIRE MART	326.36
SOUTHERN TIRE MART	1,348.64
SOUTHERN TIRE MART	735.26
SOUTHWEST ENVIRONMENTAL SVC	79,067.27
SOUTHWEST ENVIRONMENTAL SVC	79,067.27
SOUTHWEST ENVIRONMENTAL SVC	74,900.60
SOUTHWEST ENVIRONMENTAL SVC	4,166.67
SOUTHWEST TRAFFIC SYSTEMS, INC	18,000.00
SPARKLETTS OR SIERRA SPRINGS	122.82
SPARKLETTS OR SIERRA SPRINGS	153.65
SPARKLETTS OR SIERRA SPRINGS	72.63
SPARKLETTS OR SIERRA SPRINGS	82.42
SPARKLETTS OR SIERRA SPRINGS	235.85
SPARKLETTS OR SIERRA SPRINGS	88.15
SPARKLETTS OR SIERRA SPRINGS	39.54
SPARKLETTS OR SIERRA SPRINGS	56.72
SPARKLETTS OR SIERRA SPRINGS	293.48
SPARKLETTS OR SIERRA SPRINGS	63.31
SPARKLETTS OR SIERRA SPRINGS	56.25
SPARKLETTS OR SIERRA SPRINGS	158.18
SPARKLETTS OR SIERRA SPRINGS	125.46
SPARKLETTS OR SIERRA SPRINGS	206.19
SPARKLETTS OR SIERRA SPRINGS	84.67
SPARKLETTS OR SIERRA SPRINGS	49.82
SPARKLETTS OR SIERRA SPRINGS	39.54
STAPLES ADVANTAGE	548.80
STAPLES ADVANTAGE	365.48
STAPLES ADVANTAGE	29.15
STAPLES ADVANTAGE	81.89
STAPLES ADVANTAGE	485.34
STAPLES ADVANTAGE	210.56
STAPLES ADVANTAGE	387.31
STAPLES ADVANTAGE	11.28
STAPLES ADVANTAGE	257.45
STAPLES ADVANTAGE	677.15
STAPLES BUSINESS ADVANTAGE	18.32
STAPLES BUSINESS ADVANTAGE	17.35
STAR NURSERY HENDERSON	140.00
STAR NURSERY HENDERSON	90.25
STAR NURSERY HENDERSON	2,942.97
STAR NURSERY HENDERSON	65.99
STATEWIDE TRAFFIC SAFETY	2,070.10
STATEWIDE TRAFFIC SAFETY	2,620.00
STATEWIDE TRAFFIC SAFETY	2,980.00
STATEWIDE TRAFFIC SAFETY	107.67
STENOGRAPH	1,259.00
STEPHANIE MAY	62.20
STEPHANIE MAY	23.00
STEPHANIE RUCKER	16.00
STEPHEN SULLIVAN	25.00
STERLING CODIFIERS INC	806.00
STEVE WITHERELL	276.00
STEVEN GILGER	550.00
STEVEN NOTZ	25.00
STRYKER SALES CORPORATION	1,518.28
STRYKER SALES CORPORATION	1,013.38
SUBURBAN PROPANE	4,141.01

VENDOR	AMOUNT
SUBURBAN PROPANE	77.50
SUBURBAN PROPANE	1,163.94
SUBURBAN PROPANE	166.80
SUBURBAN PROPANE	699.79
SUBURBAN PROPANE	2,326.51
SUBURBAN PROPANE	2.00
SUBURBAN PROPANE	321.29
SUBURBAN PROPANE	2.00
SUBURBAN PROPANE	4.00
SUBURBAN PROPANE	4,748.62
SUBURBAN PROPANE	189.95
SUBURBAN PROPANE	189.95
SUBURBAN PROPANE	128.05
SUBURBAN PROPANE	114.58
SUBURBAN PROPANE	64.98
SUBURBAN PROPANE	1,379.67
SUBURBAN PROPANE	555.36
SUBURBAN PROPANE	93.36
SUBURBAN PROPANE	35.00
SUBURBAN PROPANE	1,202.42
SUBURBAN PROPANE	59.26
SUBURBAN PROPANE	1,013.74
SUBURBAN PROPANE	4,533.03
SUBURBAN PROPANE	613.36
SUBURBAN PROPANE	962.46
SUBURBAN PROPANE	264.72
SUBURBAN PROPANE	195.97
SUBURBAN PROPANE	97.27
SUBURBAN PROPANE	7,363.64
SUBURBAN PROPANE	264.71
SUBURBAN PROPANE	3,127.72
SUBURBAN PROPANE	146.32
SUBURBAN PROPANE	1,865.60
SUBURBAN PROPANE	4,646.06
SUMMER DANNEKER	474.23
SUN BADGE COMPANY	370.00
SUNRISE HOSPITAL	9,439.20
SUNRISE HOSPITAL	3,967.80
SUNSET STATION	177.63
SUPER SEER CORPORATION	421.80
SUSAN ALCORN	50.00
SUSAN JACKSON	45.00
SUSAN RYHAL	258.52
SUSAN RYHAL	194.63
SUZANNE ROWE REPORTING SVC	909.80
SUZANNE ROWE REPORTING SVC	1,304.80
SYMBOLARTS LLC	195.00
SYMBOLARTS LLC	497.00
SYNERGY PLAN	11,583.33
SYNERGY PLAN	11,583.33
SYNERGY PLAN	23,166.66
SYSCO FOOD SERV OF LAS VEGAS	1,884.92
SYSCO FOOD SERV OF LAS VEGAS	2,906.32
SYSCO FOOD SERV OF LAS VEGAS	263.84
SYSCO FOOD SERV OF LAS VEGAS	1,722.91
SYSCO FOOD SERV OF LAS VEGAS	2,353.56
SYSCO FOOD SERV OF LAS VEGAS	7,001.85
SYSCO FOOD SERV OF LAS VEGAS	3,915.84
SYSCO FOOD SERV OF LAS VEGAS	68.98
TALON GT COMPUTER	400.00
TALON GT COMPUTER	800.00
TALON GT COMPUTER	400.00
TAMMY MCGILL	35.41

VENDOR	AMOUNT
TANK PRODUCTS INC	443.11
TANK PRODUCTS INC	56.09
TEAM SPORTS	70.00
TEAM SPORTS	175.00
TEAM SPORTS	35.00
TEENAH BELAND	36.67
TELEMATE LLC	2,950.52
TELEMATE LLC	2,714.47
TERRI M PHILLIPS	25.00
TERRIE LYNN GELMAN	57.50
TERRY CECCHINI	35.00
TESSCO INCORPORATED	232.24
TESSCO INCORPORATED	212.91
THATCHER NEVADA	1,929.80
THATCHER NEVADA	114.40
THATCHER NEVADA	93.30
THATCHER NEVADA	1,049.80
THATCHER NEVADA	1,089.80
THE BATTERY SOURCE	585.15
THE BATTERY SOURCE	124.60
THE BATTERY SOURCE	55.13
THE TIBERTI FENCE COMPANY	42.24
THE TIBERTI FENCE COMPANY	1,500.00
THE TRAILER MART	9,559.00
THERAPEUTIC RESEARCH CENTER	1,000.00
THOMAS KLENCZAR	80.00
THOMSON REUTERS	953.00
THOMSON REUTERS	974.87
THOMSON REUTERS	872.30
THOMSON REUTERS	953.00
TIM DAHL	75.00
TIM DAHL	26.89
TIM GAMBLE	90.00
TIM GAMBLE	90.00
TIM GAMBLE	90.00
TIM GAMBLE	60.00
TIMOTHY SUTTON	386.00
TIMOTHY SUTTON	94.00
TONI NORTH	39.85
TONOPAH CONVENTION CENTER	224.70
TONOPAH ELKS LODGE	2,196.00
TONOPAH ELKS LODGE	2,196.00
TONOPAH ELKS LODGE	2,196.00
TONOPAH JUSTICE COURT	1,007.57
TONOPAH JUSTICE COURT	325.68
TONOPAH LIBRARY	268.01
TONOPAH LIBRARY	60.83
TONOPAH LIBRARY	8.79
TONOPAH LIBRARY	50.00
TONOPAH LIBRARY	95.64
TONOPAH PUBLIC UTIL	20,619.05
TONOPAH PUBLIC UTIL	103.80
TONOPAH PUBLIC UTIL	1,733.88
TONOPAH PUBLIC UTIL	2,388.38
TONOPAH PUBLIC UTIL	107.45
TONOPAH PUBLIC UTIL	12,074.74
TONOPAH PUBLIC UTIL	459.57
TONOPAH PUBLIC UTIL	1,411.34
TONOPAH PUBLIC UTIL	95.76
TONOPAH PUBLIC UTIL PETTY CASH	261.14
TONOPAH PUBLIC UTIL PETTY CASH	276.99
TONOPAH STATION	553.21
TONOPAH STATION	474.18

VENDOR	AMOUNT
UNIFIRST CORPORATION	39.45
UNITED HEALTHCARE INS CO	119.57
UNITED HEALTHCARE INS CO	118.91
UNITED HEALTHCARE INSURANCE CO	453.20
UNITED HEALTHCARE INSURANCE CO	453.20
UNITED HEALTHCARE INSURANCE CO	453.20
UTILITIES INC OF CENTRAL NV	848.41
UTILITIES INC OF CENTRAL NV	2,170.95
UTILITIES INC OF CENTRAL NV	410.78
UTILITIES INC OF CENTRAL NV	6,605.16
UTILITIES INC OF CENTRAL NV	4,559.74
UTILITIES INC OF CENTRAL NV	241.59
V & V MANUFACTURING INC	398.80
V C A DECATUR ANIMAL HOSPITAL	160.63
V C A DECATUR ANIMAL HOSPITAL	583.34
V C A DECATUR ANIMAL HOSPITAL	380.52
V C A DECATUR ANIMAL HOSPITAL	127.98
V C A DECATUR ANIMAL HOSPITAL	157.85
VALLEY DISPOSAL	72.00
VALLEY DISPOSAL	570.00
VALLEY DISPOSAL	285.00
VALLEY DISPOSAL	24.00
VALLEY DISPOSAL	70.00
VALLEY DISPOSAL	24.00
VALLEY DISPOSAL	140.00
VALLEY DISPOSAL	6,200.00
VALLEY ELECTRIC ASSN INC	2,903.12
VALLEY ELECTRIC ASSN INC	185,226.89
VALLEY ELECTRIC ASSN INC	12,042.62
VALLEY ELECTRIC ASSN INC	630.04
VALLEY ELECTRIC ASSN INC	2,094.80
VALLEY ELECTRIC ASSN INC	3,295.42
VALLEY ELECTRIC ASSN INC	175.56
VALLEY ELECTRIC ASSN INC	5,392.22
VALLEY ELECTRIC ASSN INC	559.41
VALLEY ELECTRIC ASSN INC	10,143.06
VALLEY ELECTRIC ASSN INC	556.63
VALLEY ELECTRIC ASSN INC	3,260.62
VALLEY ELECTRIC ASSN INC	2,223.33
VALLEY ELECTRIC ASSN INC	33,561.40
VALLEY ELECTRIC ASSN INC	214.22
VALLEY ELECTRIC ASSN INC	356.18
VALLEY ELECTRIC ASSN INC	2,468.35
VALLEY ELECTRIC ASSN INC	109.60
VALLEY ELECTRIC ASSN INC	708.17
VALLEY ELECTRIC ASSN INC	5,465.66
VALLEY ELECTRIC ASSN INC	35,082.37
VALLEY ELECTRIC ASSN INC	1,540.21
VALLEY ELECTRIC ASSN INC	2,652.03
VALLEY ELECTRIC ASSN INC	13,394.31
VALLEY ELECTRIC ASSN INC	2,247.60
VALLEY ELECTRIC ASSN INC	2,834.75
VALLEY ELECTRIC ASSN INC	3,234.51
VALLEY ELECTRIC ASSN INC	4,034.73
VALLEY ELECTRIC ASSN INC	34.31
VALLEY ELECTRIC ASSN INC	731.74
VALLEY ELECTRIC ASSN INC	19,876.36
VALLEY ELECTRIC ASSN INC	3,693.00
VALLEY SIGNS INC	844.25
VALLEY T V & COMMUNICATION	1,028.00
VANCE PAYNE	96.80
VANESSA OSCARSON	58.00
VANESSA OSCARSON	23.00

VENDOR	AMOUNT
VANESSA OSCARSON	81.00
VANESSA OSCARSON	23.00
VERIZON WIRELESS	49.56
VERIZON WIRELESS	49.29
VERIZON WIRELESS	49.29
VERIZON WIRELESS	154.37
VERIZON WIRELESS	154.37
VERIZON WIRELESS	54.57
VERIZON WIRELESS	49.29
VERIZON WIRELESS	49.54
VERIZON WIRELESS	154.39
VERIZON WIRELESS	326.18
VERIZON WIRELESS	326.76
VERMEER SALES SOUTHWEST INC	8,639.05
VERN GILLILAND	284.99
VICTOR TARANGO	25.00
VINCENT PAUL CLARK	40.00
VINCENT PAUL CLARK	40.00
VINCENT PAUL CLARK	40.00
VINCENT PAUL CLARK	40.00
VORTEX INDUSTRIES INC	576.00
VOYA FINANCIAL	6,440.00
VOYA FINANCIAL	2,798.00
VOYA FINANCIAL	100.00
VOYA FINANCIAL	6,365.00
VOYA FINANCIAL	2,798.00
VOYA FINANCIAL	100.00
VOYA FINANCIAL	6,440.00
VOYA FINANCIAL	2,798.00
VOYA FINANCIAL	100.00
VOYA FINANCIAL	6,440.00
VOYA FINANCIAL	2,798.00
VOYA FINANCIAL	100.00
VOYA FINANCIAL	6,440.00
VOYA FINANCIAL	2,798.00
VOYA FINANCIAL	100.00
VOYA FINANCIAL	6,365.00
VOYA FINANCIAL	2,728.00
VOYA FINANCIAL	100.00
W S DARLEY & CO	929.03
W S DARLEY & COMPANY	5,166.52
WASHINGTON NATIONAL INSURANCE	6,276.52
WASHINGTON NATIONAL INSURANCE	1,811.50
WASHINGTON NATIONAL INSURANCE	756.60
WASHINGTON NATIONAL INSURANCE	142.50
WASHINGTON NATIONAL INSURANCE	74.00
WASHINGTON NATIONAL INSURANCE	43.30
WASHINGTON NATIONAL INSURANCE	142.50
WASHINGTON NATIONAL INSURANCE	74.00
WASHINGTON NATIONAL INSURANCE	43.30
WASHINGTON NATIONAL INSURANCE	6,353.92
WASHINGTON NATIONAL INSURANCE	1,811.50
WASHINGTON NATIONAL INSURANCE	756.60
WASHINGTON NATIONAL INSURANCE	142.50
WASHINGTON NATIONAL INSURANCE	74.00
WASHINGTON NATIONAL INSURANCE	43.30
WASHINGTON NATIONAL INSURANCE	6,384.47
WASHINGTON NATIONAL INSURANCE	1,811.50
WASHINGTON NATIONAL INSURANCE	756.60
WATERROCK ICE WORKS	34.50
WATERROCK ICE WORKS	43.70
WATERROCK ICE WORKS	32.20
WESTCARE INC	2,449.90

VENDOR	AMOUNT
WESTCARE INC	11,335.00
WESTCARE INC	12,825.00
WESTCARE INC	9,015.00
WESTCARE INC	2,234.75
WESTCARE INC	2,089.68
WESTERN DETENTION	297.38
WESTERN DETENTION	129.56
WESTERN ENVIRONMENTAL TESTING	168.00
WESTERN ENVIRONMENTAL TESTING	85.00
WESTERN ENVIRONMENTAL TESTING	431.00
WESTERN ENVIRONMENTAL TESTING	193.00
WESTERN EXTERMINATOR CO	95.00
WESTERN EXTERMINATOR CO	190.00
WESTERN EXTERMINATOR CO	190.00
WESTERN EXTERMINATOR CO	95.00
WESTERN INDUSTRIAL PARTS INC	192.27
WESTERN INSURANCE SPEC., INC.	961.80
WESTERN INSURANCE SPEC., INC.	28.05
WESTERN INSURANCE SPEC., INC.	961.80
WESTERN INSURANCE SPEC., INC.	28.05
WESTERN INSURANCE SPEC., INC.	961.80
WESTERN INSURANCE SPEC., INC.	28.05
WESTERN NEVADA SUPPLY CO	1,788.93
WESTERN NEVADA SUPPLY CO	1,678.95
WESTERN NEVADA SUPPLY CO	1,673.22
WESTERN NEVADA SUPPLY CO	4,785.62
WESTERN NEVADA SUPPLY CO	148.21
WESTERN NEVADA SUPPLY CO	1,890.28
WESTERN NEVADA SUPPLY CO	2,682.20
WESTERN NEVADA SUPPLY CO	1,612.96
WESTERN STATES FIRE EQUIPMENT	5,794.00
WESTERN STATES FIRE EQUIPMENT	652.05
WESTERN STATES FIRE EQUIPMENT	5,794.10
WHITING BROTHERS, INC	1,422.52
WHOLESALE BUILDERS	365.00
WHOLESALE BUILDERS	2,030.00
WILLIAM KEHOE, JR.	160.00
WILLIAM PIFFER	158.00
WILLIAM RICHARD SWEENEY	443.20
WINDFALL	208.60
WINDFALL	141.99
WORKFLOW ONE	1,934.84
WORKFORCE	1,872.00
WULFENSTEIN CONSTRUCTION CO	37,880.48
WULFENSTEIN CONSTRUCTION CO	417,495.95
WULFENSTEIN CONSTRUCTION CO	171,049.85
WULFENSTEIN CONSTRUCTION CO	10,484.82
WURTH USA INC	223.52
WURTH USA INC	196.12
WURTH USA INC	147.33
XEROX	67.71
XEROX	894.72
XEROX	174.22
XEROX	427.49
XEROX	849.94
XEROX	11,696.38
XEROX	424.43
XEROX	525.69
XEROX	762.75
XEROX	610.50
XEROX	160.90
XEROX	8.40
XEROX	278.13

VENDOR	AMOUNT
XEROX	253.02
XEROX	11,165.58
XEROX	14,304.65
XEROX	422.35
XEROX	199.40
XEROX	376.09
XEROX	3.61
XEROX	133.61
XEROX	1,283.43
XEROX	351.53
XEROX	928.56
XEROX	277.03
XEROX	3,196.49
XEROX	713.76
XEROX	828.26
XEROX	334.79
XEROX	134.14
XEROX	430.10
XEROX	452.30
XEROX	1,343.75
XEROX	565.25
XEROX BUSINESS SERVICES, LLC	2,940.00
YESCO	325.00
YESCO	650.00
YESCO	2,165.00
ZAP MANUFACTURING INC	178.80
ZELL PETERMAN	541.51
ZOW, LLC	321.34
Total Vendor Payments	16,910,248.14
Salaries & Wages - Grouped (10/1/2016 to 12/31/2016)	6,017,128.88