



Nye County, Nevada

Quarterly Report of Payments by Payee

for the Period 7/1/2015 - 9/30/2015

VENDOR	AMOUNT
1000BULBS COM	206.28
1000BULBS COM	77.55
1000BULBS COM	31.20
1000BULBS COM	39.11
911LIGHTS.COM	374.60
A 1 NATIONAL FIRE CO INC	266.00
A 1 NATIONAL FIRE CO INC	2,351.64
A 1 NATIONAL FIRE CO INC	450.00
A C PARTS CONNECTION	29.64
A C PARTS CONNECTION	115.79
A C PARTS CONNECTION	41.82
A C PARTS CONNECTION	12.35
A C PARTS CONNECTION	129.95
A R C HEALTH & WELLNESS	550.00
A R C HEALTH & WELLNESS	440.17
A R C HEALTH & WELLNESS	4,114.59
A R C HEALTH & WELLNESS	5,242.73
A T & T	610.69
A T & T	208.94
A T & T	1.62
A T & T	18.97
A T & T	10.83
A T & T	7.11
A T & T	101.92
A T & T	17,299.12
A T & T	23.16
A T & T	136.32
A T & T	34.74
A T & T	389.05
A T & T	164.02
A T & T	306.31
A T & T	164.04
A T & T	155.30
A T & T	119.15
A T & T	1.61
A T & T	36.51
A T & T	11,429.10
A T & T	126.66
A T & T	24.34
A T & T	485.28
A T & T	18.77
A T & T	428.89
A T & T	1.68
A T & T	14.55
A T & T	6.61
A T & T	149.04
A T & T	26.20
A T & T	202.70
A T & T	386.04
A T & T	71.07
A T & T	71.07
A T & T	143.27
A T & T	886.25

VENDOR	AMOUNT
A T & T	76.80
A T & T	56.58
A T & T	141.96
A T & T	261.54
A T & T	251.68
A T & T	71.07
A T & T	34.44
A T & T	179.02
A T & T	1,001.40
A T & T	141.40
A T & T	81.46
A T & T	287.50
A T & T	403.39
A T & T	342.36
A T & T	38.10
A T & T	155.40
A T & T	94.01
A T & T CORP	1,582.57
A T & T CORP	247.82
A T & T LONG DISTANCE	30.30
A T & T LONG DISTANCE	49.72
A T & T LONG DISTANCE	26.05
A T & T MOBILITY	815.81
A T & T MOBILITY	1,277.07
A T & T MOBILITY	2,817.85
A T & T MOBILITY	2,668.65
A T & T MOBILITY	29.47
A T & T MOBILITY	402.23
A T & T MOBILITY	1,174.33
A T & T MOBILITY	3,340.19
A T & T MOBILITY	396.47
A T & T MOBILITY	90.50
A T & T MOBILITY	4,392.22
A T & T MOBILITY	783.94
A T & T MOBILITY	1,359.09
A V P NEVADA	6,236.00
AAAA TWO STAR TOWING INC	430.00
AAAA TWO STAR TOWING INC	578.50
ACCESS REALTY LLC	400.00
ACE FIRE SYSTEMS INC	125.00
ACE FIRE SYSTEMS INC	600.00
ACE FIRE SYSTEMS INC	390.00
ACE FIRE SYSTEMS INC	1,723.00
ADVANCED DATA SYSTEMS INC	3,295.00
ADVANCED DATA SYSTEMS INC	4,770.00
ADVANCED DATA SYSTEMS INC	2,725.00
ADVANCED DATA SYSTEMS INC	500.00
ADVANCED DATA SYSTEMS INC	1,575.00
ADVANCED SURVEYING & PROF SVCS	85.00
ADVANCED SURVEYING & PROF SVCS	425.00
AETNA LIFE INSURANCE CO	400.00
AETNA LIFE INSURANCE CO	961.92
AHERN RENTALS	951.66
AIRGAS WEST INC	325.93
AIRGAS WEST INC	295.10
AIRGAS WEST INC	325.93
AIRGAS WEST INC	657.73
AIRGAS WEST INC	249.99
AIRGAS WEST INC	342.55
AIRGAS WEST INC	325.93
AKERMAN LLP	5,000.00
AKERMAN LLP	5,000.00
AKERMAN LLP	5,000.00

VENDOR	AMOUNT
ALARMCO INC	45.00
ALARMCO INC	45.00
ALARMCO INC	100.00
ALARMCO INC	45.00
ALBERT G HEWITT	5.00
ALERT ALL CORP	399.00
ALEXANDER COX	32.00
ALEXIS DECARO	25.00
ALFRED THOMASON	25.00
ALL AMERICAN FIRE CORP	76.68
ALL DOORS OVERHEAD	220.00
ALL DOORS OVERHEAD	455.00
ALLEN THACH	25.00
ALTERNATIVE OFFICE SYSTEMS	13,740.00
AMANDA O'DONNELL	32.70
AMARGOSA DISPOSAL	72.00
AMARGOSA DISPOSAL	71.65
AMARGOSA VALLEY LIBRARY	167.51
AMARGOSA VALLEY LIBRARY	61.25
AMAZON	5,266.92
AMAZON	1,328.75
AMAZON	659.72
AMAZON	1,365.64
AMAZON	1,587.66
AMAZON	249.92
AMAZON	284.39
AMAZON	436.82
AMAZON	551.11
AMAZON	731.03
AMAZON	420.02
AMAZON	1,385.23
AMERI FIT	519.00
AMERI FIT	519.00
AMERICAN FENCE COMPANY	3,480.00
AMERICAN FIDELITY INSURANCE	250.00
AMERICAN FIDELITY INSURANCE	250.00
AMERICAN FIDELITY INSURANCE	250.00
AMERICAN LIBRARY ASSOCIATION	50.00
AMERICAN PLANNING ASSOCIATION	560.00
AMERICAN PLANNING ASSOCIATION	480.00
AMERICAN POOL SUPPLY INC	123.68
AMERICAN PUBLIC WORKS ASSOC.	189.00
AMERICAN RED CROSS	70.00
AMERICAN SHOOTERS INC	1,977.97
AMERICAN SIGN LANGUAGE COMMUNI	150.00
AMERICAN SIGN LANGUAGE COMMUNI	300.00
AMERICAN SIGN LANGUAGE COMMUNI	300.00
AMERICAN TECHNOLOGY CORP	288.00
AMERICAN TECHNOLOGY CORP	119.85
AMERICAN WATER WORKS ASSOC	413.00
AMERIGAS	58.84
AMERIGAS	60.16
AMERIGAS	58.36
AMERIGAS	92.00
AMERIGAS	183.84
AMERIGAS	93.97
AMERIGAS	208.63
AMERIGAS	51.23
ANASTAZIA MCLENNAN	25.00
ANDREA HANSEN	754.60
ANDRES YBARRA	352.50
ANDRES YBARRA	202.50
ANDREW MEYERS	25.00

VENDOR	AMOUNT
ANGELA BAGAROSE	25.00
ANGELICA PONCE-CAMBEROS	25.00
ANIMAL CARE EQUIP & SVS LLC	249.80
ANIMAL DISEASE & FOOD SAFETY	50.00
ANITA LOCKHART	108.00
ANITA LOCKHART	108.00
ANTHEM BLUE CROSS	216.50
ANTHEM BLUE CROSS	1,778.92
ANTHEM BLUE CROSS	916.00
ANTHONY CONRAD	18.00
ANTHONY KIRK	148.67
ANTONIO PEREZ	25.00
APRIL RAMIREZ	250.00
AQUAVEO	307.50
ARID PEST CONTROL	28.00
ARID PEST CONTROL	28.00
ARID PEST CONTROL	60.00
ARID PEST CONTROL	35.00
ARID PEST CONTROL	28.00
ARID PEST CONTROL	63.00
ARLEN CARPENTER	25.00
ARLENE NEIDERMAN	11.00
ARLENE NEIDERMAN	11.00
ARLENE NEIDERMAN	11.00
ARNOLD MACHINERY COMPANY	173.01
ARROW INTERNATIONAL INC	1,342.85
ASHLEY MOLINA-HARRIS	217.58
ASHLEY RUTHERFORD	25.00
ASSA ABLOY	1,513.34
ASSESSORS ASSOC OF NEVADA	85.00
ATKINS NORTH AMERICA INC	900.00
ATKINS NORTH AMERICA INC	1,890.00
ATKINS NORTH AMERICA INC	970.00
ATLANTIS CASINO RESORT	7,850.52
ATTN: BRETT KANDT NEVADA DISTR	750.00
AUTOZONE	50.00
AUTOZONE	50.00
AWARDS PLUS	46.50
AWARDS PLUS	154.00
AWARDS PLUS	144.00
AWARDS PLUS	275.00
AWARDS PLUS	57.00
B & B JANITORIAL	8,250.00
B & B JANITORIAL	8,250.00
B & B JANITORIAL	8,250.00
B & C PRINTING INC	285.00
B & C PRINTING INC	139.00
B & C PRINTING INC	125.00
B & C PRINTING INC	65.00
B & C PRINTING INC	81.00
B & H PHOTO VIDEO	144.90
B E C ENVIRONMENTAL INC	10,601.83
B E C ENVIRONMENTAL INC	8,073.64
B E C ENVIRONMENTAL INC	15,733.89
B T CONFERENCING VIDEO INC	2,938.00
B&B FIRE EQUIPMENT, LLC	155.85
BAKER & TAYLOR	1,538.86
BAKER & TAYLOR	13.33
BAKER & TAYLOR	15.84
BAKER & TAYLOR	14.17
BAKER & TAYLOR	14.73
BAKER & TAYLOR	20.13
BAKER & TAYLOR INC	1,346.62

VENDOR	AMOUNT
BAKER & TAYLOR INC	171.29
BAKER & TAYLOR INC	343.80
BAKER & TAYLOR INC	4,309.84
BAKER & TAYLOR INC	1,171.70
BAKER & TAYLOR INC	164.60
BAKER & TAYLOR INC	15.70
BAKER & TAYLOR INC	409.25
BAKER & TAYLOR INC	352.28
BAKER & TAYLOR INC	31.41
BAKER & TAYLOR INC	686.93
BAKER & TAYLOR INC	672.07
BAKER & TAYLOR INC	118.76
BAKER & TAYLOR INC	949.34
BANK OF AMERICA	23.14
BANK OF AMERICA	1,972.00
BANK OF AMERICA	75.85
BANK OF AMERICA	1,593.32
BANK OF AMERICA	42.45
BANK OF AMERICA	1,763.20
BANK OF AMERICA	3,900.17
BANK OF AMERICA	4,843.33
BARBARA GLODFELTER	25.00
BATH LUMBER CO	14.99
BEARCAT MANUFACTURING	205.60
BEARCAT MANUFACTURING	205.60
BEARS PEST CONTROL LLC	35.00
BEARS PEST CONTROL LLC	170.00
BEARS PEST CONTROL LLC	60.00
BEARS PEST CONTROL LLC	115.00
BEARS PEST CONTROL LLC	100.00
BEARS PEST CONTROL LLC	45.00
BEARS PEST CONTROL LLC	70.00
BEARS PEST CONTROL LLC	105.00
BEARS PEST CONTROL LLC	20.00
BEARS PEST CONTROL LLC	95.00
BEARS PEST CONTROL LLC	80.00
BEARS PEST CONTROL LLC	115.00
BEARS PEST CONTROL LLC	35.00
BEARS PEST CONTROL LLC	20.00
BEARS PEST CONTROL LLC	20.00
BEARS PEST CONTROL LLC	80.00
BEARS PEST CONTROL LLC	70.00
BEARS PEST CONTROL LLC	80.00
BEARS PEST CONTROL LLC	80.00
BEARS PEST CONTROL LLC	115.00
BEARS PEST CONTROL LLC	45.00
BEARS PEST CONTROL LLC	35.00
BEARS PEST CONTROL LLC	55.00
BEARS PEST CONTROL LLC	80.00
BEATTY CHAMBER OF COMMERCE	1,201.76
BEATTY CHAMBER OF COMMERCE	2,947.75
BEATTY CHAMBER OF COMMERCE	1,592.00
BEATTY CHAMBER OF COMMERCE	1,446.34
BEATTY CHAMBER OF COMMERCE	100.00
BEATTY CHAMBER OF COMMERCE	664.91
BEATTY CHAMBER OF COMMERCE	82.15
BEATTY CHAMBER OF COMMERCE	225.00
BEATTY CHAMBER OF COMMERCE	6,499.52
BEATTY CHAMBER OF COMMERCE	3,107.59
BEATTY CHAMBER OF COMMERCE	565.76
BEATTY CHAMBER OF COMMERCE	1,234.31
BEATTY DISPOSAL	30.15
BEATTY DISPOSAL	31.59

VENDOR	AMOUNT
BEATTY DISPOSAL	5.00
BEATTY DISPOSAL	15.80
BEATTY DISPOSAL	31.59
BEATTY DISPOSAL	10.53
BEATTY DISPOSAL	31.60
BEATTY DISPOSAL	31.59
BEATTY DISPOSAL	10.69
BEATTY GENERAL IMPROVEMENT DIS	170.89
BEATTY GENERAL IMPROVEMENT DIS	600.00
BEATTY GENERAL IMPROVEMENT DIS	491.59
BEATTY GENERAL IMPROVEMENT DIS	575.62
BEATTY GENERAL IMPROVEMENT DIS	56.39
BEATTY GENERAL IMPROVEMENT DIS	1,195.00
BEATTY GENERAL IMPROVEMENT DIS	3,500.00
BEATTY GRAPHICS SM PRODUCTIONS	200.00
BEATTY HEALTH & WELFARE ASSOC	800.00
BEATTY HEALTH & WELFARE ASSOC	1,200.00
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 JUSTICE COURT	661.72
BEATTY JUSTICE COURT	519.02
BEATTY JUSTICE COURT	100.00
BEATTY JUSTICE COURT	528.65
BEATTY LIBRARY PETTY CASH	430.40
BEATTY LIBRARY PETTY CASH	220.49
BEATTY LIBRARY PETTY CASH	302.59
BEATTY MERCANTILE	8.19
BEATTY MERCANTILE	1.99
BEATTY MERCANTILE	3.54
BEATTY MERCANTILE	7.28
BEATTY MERCANTILE	4.68
BEATTY MERCANTILE	9.98
BEATTY MUSEUM & HISTORICAL SOC	47.62
BEATTY MUSEUM & HISTORICAL SOC	450.00
BEATTY MUSEUM & HISTORICAL SOC	312.57
BEATTY MUSEUM & HISTORICAL SOC	169.90
BEATTY MUSEUM & HISTORICAL SOC	353.81
BEATTY VOLUNTEER FIRE DEPT	696.75
BEATTY VOLUNTEER FIRE DEPT	450.00
BEATTY WATER & ICE	10.00
BEATTY WATER & ICE	10.00
BEATTY WATER & ICE	10.00
BEATTY WATER & SANITATION	1,298.35
BEATTY WATER & SANITATION	264.65
BEATTY WATER & SANITATION	41.35
BEATTY WATER & SANITATION	1,425.98
BEATTY WATER & SANITATION	173.67
BEATTY WATER & SANITATION	493.97
BEATTY WATER & SANITATION	87.04
BEATTY WATER & SANITATION	41.35
BEATTY WATER & SANITATION	1,587.19
BEATTY WATER & SANITATION	41.35
BEATTY WATER & SANITATION	602.45
BEATTY WATER & SANITATION	112.62
BEATTY WATER & SANITATION	226.05
BEATTY WATER & SANITATION	326.93
BEATTY WATER & SANITATION	1,436.50
BEATTY WATER & SANITATION	93.79
BEATTY WATER & SANITATION	531.83
BEATTY WATER & SANITATION	851.37
BEST EXPRESSION INC	3,137.60

VENDOR	AMOUNT
BETTY BLAZEK	359.38
BIG O TIRES	89.95
BISHOP VETERINARY HOSPITAL INC	126.00
BISHOP VETERINARY HOSPITAL INC	143.00
BISHOP WELDING	92.84
BLACKSTONE AUDIO INC	150.00
BLACKSTONE AUDIO INC	185.99
BLAINE EQUIPMENT COMPANY INC	57.45
BLAINE EQUIPMENT COMPANY INC	475.45
BLAINE EQUIPMENT COMPANY INC	37.94
BLUE CROSS BLUE SHIELD	85.22
BLUE TARP FINANCIAL	286.77
BLUE TARP FINANCIAL	5,090.68
BLUE TARP FINANCIAL	439.72
BOARD OF REGENTS UNIVERSITY OF	2,988.32
BOUND TREE MEDICAL LLC	493.37
BOUND TREE MEDICAL LLC	35.10
BOUND TREE MEDICAL LLC	1,232.88
BOUND TREE MEDICAL LLC	454.59
BOUND TREE MEDICAL LLC	541.56
BOUND TREE MEDICAL LLC	336.30
BRADY INDUSTRIES INC	595.98
BRADY INDUSTRIES INC	1,478.19
BRADY INDUSTRIES INC	202.30
BRADY INDUSTRIES INC	466.63
BRADY INDUSTRIES INC	351.49
BRADY INDUSTRIES INC	1,432.74
BRADY INDUSTRIES INC	329.93
BRADY INDUSTRIES INC	207.84
BRADY INDUSTRIES INC	951.42
BRADY INDUSTRIES INC	377.56
BRADY INDUSTRIES INC	390.52
BRADY INDUSTRIES INC	27.54
BRAINTRUST MARKETING	6,000.00
BRAINTRUST MARKETING	12,870.74
BRAINTRUST MARKETING	6,435.63
BRAINTRUST MARKETING	12,482.65
BRAINTRUST MARKETING	6,674.30
BRAINTRUST MARKETING	995.00
BREATHING AIR SYSTEMS	102.50
BRIAN K MEDIA & DESIGN	254.95
BRIAN K MEDIA & DESIGN	254.95
BRIAN MULVEY	11.00
BRIAN MULVEY	33.00
BRIAN ZICK	25.00
BRIANNA DAGUE	25.00
BRIDGITTE KAY DARNELL	150.00
BRISTLECONE MOTEL	139.86
BRISTLECONE MOTEL	69.93
BRITTNEY BRUMME	25.00
BRODY CHEMICAL	1.51
BRYAN AMATO	169.00
BRYAN GRIFFIN	18.00
BRYCE FLAMING	22.71
BUREAU OF SAFE DRINKING WATER	1,268.25
BUREAU OF SAFE DRINKING WATER	543.75
BUREAU OF SAFE DRINKING WATER	282.00
BUREAU OF SAFE DRINKING WATER	225.00
BUREAU OF SAFE DRINKING WATER	225.00
BUREAU OF SAFE DRINKING WATER	225.00
BUREAU OF SAFE DRINKING WATER	100.00
BUREAU OF SAFE DRINKING WATER	326.25
BURNEYS COMMERCIAL SVC INC	320.10

VENDOR	AMOUNT
BURNS FUNERAL HOME, INC	600.00
C & B AUTO PARTS	220.98
C & B AUTO PARTS	108.90
C & B AUTO PARTS	16.58
C & K TRUE VALUE	20.35
C & K TRUE VALUE	46.66
C & K TRUE VALUE	169.70
C & K TRUE VALUE	269.71
C & K TRUE VALUE	245.11
C & K TRUE VALUE	705.41
C & K TRUE VALUE	393.10
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	5.50
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	5.50
C D S OF NEVADA INC	115.50
C D S OF NEVADA INC	33.00
C D S OF NEVADA INC	5.50
C D S OF NEVADA INC	5.50
C S R ASSOCIATES OF NEVADA LLC	575.00
C.H. SPENCER & COMPANY	247.05
CACHE VALLEY ELECTRIC CO	1,044.00
CAL NEVADA TOWING	189.80
CAL NEVADA TOWING	1,055.93
CAL NEVADA TOWING	345.00
CAL NEVADA TOWING	705.00
CAL NEVADA TOWING	425.00
CAL NEVADA TOWING	517.00
CAL NEVADA TOWING	517.00
CAL NEVADA TOWING	657.60
CAL NEVADA TOWING	131.88
CALIFORNIA INDUSTRIAL RUBBER C	46.11
CALIFORNIA NARCOTICS OFFICERS	460.00
CALIFORNIA STATE DISBURSEMENT	394.99
CALIFORNIA STATE DISBURSEMENT	155.08
CALIFORNIA STATE DISBURSEMENT	394.99
CALIFORNIA STATE DISBURSEMENT	155.08
CALIFORNIA STATE DISBURSEMENT	302.69
CALIFORNIA STATE DISBURSEMENT	155.08
CALIFORNIA STATE DISBURSEMENT	394.99
CALIFORNIA STATE DISBURSEMENT	155.08
CALIFORNIA STATE DISBURSEMENT	302.69
CALIFORNIA STATE DISBURSEMENT	155.08
CALIFORNIA STATE DISBURSEMENT	302.69
CALIFORNIA STATE DISBURSEMENT	155.08
CALIFORNIA TOOL & WELDING SPLY	66.00
CALIFORNIA TOOL & WELDING SPLY	28.00
CALIFORNIA TOOL & WELDING SPLY	232.43
CALIFORNIA TOOL & WELDING SPLY	94.00
CALIFORNIA TOOL & WELDING SPLY	94.00
CANYON STATE OIL CO INC	1,413.90
CAPSTONE PRESS INC	690.22
CAREER ADVANCEMENT NEVADA ASSO	100.00
CAREER ADVANCEMENT NEVADA ASSO	100.00
CAREN CARNEY	25.00
CARLA YODER	13.11
CARLSON ELECTRIC MOTOR SERVICE	72.00
CARQUEST AUTO PARTS # 7788	156.19
CARQUEST AUTO PARTS # 7788	103.67

VENDOR	AMOUNT
CARQUEST AUTO PARTS # 7788	4.77
CARQUEST AUTO PARTS # 7788	223.09
CARQUEST AUTO PARTS # 7788	77.62
CARQUEST AUTO PARTS # 7788	190.75
CARQUEST AUTO PARTS # 7788	120.91
CARQUEST AUTO PARTS # 7788	121.89
CARQUEST AUTO PARTS # 7788	35.52
CARQUEST AUTO PARTS # 7788	114.96
CARROT TOP INDUSTRIES INC	472.85
CARSON DODGE CHRYSLER INC	34,383.25
CARSON INDUSTRIES INC	109.95
CARSON STATION HOTEL	85.47
CARTER AGRI-SYSTEMS	3,580.00
CASHMAN EQUIPMENT CO	2,020.43
CASHMAN EQUIPMENT CO	500.21
CASHMAN EQUIPMENT CO	102.44
CASHMAN EQUIPMENT CO	312.55
CASHMAN EQUIPMENT CO	263.85
CASHMAN EQUIPMENT CO	1,809.17
CASHMAN EQUIPMENT CO	1,738.13
CASHMAN EQUIPMENT CO	101.56
CASHMAN EQUIPMENT CO	1,427.21
CASHMAN EQUIPMENT CO	98.91
CASSANDRA DOUGHTY	75.00
CENGAGE LEARNING	578.53
CENTER FOR EDUCATION & CENTER POINT	254.95
CENTER R E M S A EDUCATION & T	517.68
CENTER R E M S A EDUCATION & T	30.00
CENTER R E M S A EDUCATION & T	25.00
CENTER R E M S A EDUCATION & T	115.00
CENTER R E M S A EDUCATION & T	5.00
CENTER R E M S A EDUCATION & T	35.00
CENTER R E M S A EDUCATION & T	45.00
CENTERRA GROUP LLC	13,346.77
CENTRAL NEVADA AC/DC ELECTRIC	710.34
CENTRAL NEVADA AC/DC ELECTRIC	690.00
CENTRAL NEVADA AC/DC ELECTRIC	200.00
CENTRAL NEVADA AC/DC ELECTRIC	5,308.29
CENTRAL NEVADA HARDWARE	357.39
CENTRAL NEVADA HARDWARE	119.14
CENTRAL NEVADA HARDWARE	270.81
CENTRAL NEVADA HARDWARE	59.99
CENTRAL NEVADA HARDWARE	268.77
CENTRAL NEVADA HARDWARE	218.41
CENTRAL NEVADA HARDWARE	17.35
CENTRAL NEVADA HARDWARE	719.89
CENTRAL NEVADA HARDWARE	198.56
CENTRAL NEVADA HARDWARE	46.74
CENTRAL NEVADA HARDWARE	454.84
CENTRAL NEVADA HARDWARE	77.42
CENTRAL NEVADA HARDWARE	32.26
CENTRAL NEVADA HARDWARE	147.93
CENTRAL NEVADA HARDWARE	1,112.26
CENTRAL NEVADA HARDWARE	661.16
CENTRAL NEVADA HARDWARE	108.38
CENTRAL NEVADA HARDWARE	65.49
CENTRAL NEVADA HARDWARE	372.35
CENTRAL NEVADA HARDWARE	54.34
CENTRAL NEVADA HARDWARE	64.64
CENTRAL NEVADA HARDWARE	155.60
CENTRAL NEVADA MAINTENANCE	392.00
CENTRAL NEVADA MAINTENANCE	392.00
CENTRAL NEVADA MAINTENANCE	392.00

VENDOR	AMOUNT
CENTRAL NEVADA REGIONAL WATER	7,500.00
CENTRAL RESTAURANT PRODUCTS	2,402.20
CERTIFIED FOLDER DISPLAY	4,681.68
CERTIFIED FOLDER DISPLAY	978.76
CHANGE COMPANIES	536.16
CHARLES ABBOTT ASSOCIATES INC	150.00
CHARLES ABBOTT ASSOCIATES INC	1,675.00
CHARLES ABBOTT ASSOCIATES INC	50,333.35
CHARLES ABBOTT ASSOCIATES INC	620.00
CHARLES ABBOTT ASSOCIATES INC	970.00
CHARLES ABBOTT ASSOCIATES INC	42,620.14
CHARLES COBB	31.00
CHARLES P CROWLEY COMPANY INC	317.44
CHARLESTON AUTO PARTS	76.99
CHARLESTON AUTO PARTS	17.51
CHARLESTON AUTO PARTS	41.28
CHARLESTON AUTO PARTS	153.01
CHARLESTON AUTO PARTS	109.03
CHARLESTON AUTO PARTS	89.04
CHARLESTON AUTO PARTS	31.76
CHARLESTON AUTO PARTS	50.69
CHARLESTON AUTO PARTS	298.00
CHARLESTON AUTO PARTS	15.82
CHARLESTON AUTO PARTS	36.64
CHARLESTON AUTO PARTS	139.68
CHARLESTON AUTO PARTS	25.40
CHARLESTON AUTO PARTS	167.49
CHASE CARD SERVICES	1,132.15
CHASE CARD SERVICES	3,602.60
CHASE CARD SERVICES	504.15
CHASE CARD SERVICES	4,553.71
CHEVRON & TEXACO CARD SVCS	372.91
CHEVRON & TEXACO CARD SVCS	418.70
CHEVRON & TEXACO CARD SVCS	341.47
CHINA SPRING YOUTH CAMP	920.16
CHRIS ARABIA	31,250.00
CHRIS ARABIA	31,250.00
CHRIS DRURY	38.95
CHRIS JURANTY	12.00
CHRISTIAN GARDINER	25.00
CHRISTINA LANDSBERRY	41.00
CHRISTINA PERRY	278.31
CHRISTINE MULKERNES	84.00
CHRISTINE MURPHY	300.00
CHRISTOPHER CARDENAS	57.50
CHRISTOPHER GELSON	105.50
CHRISTOPHER JORDAN	70.53
CHRISTOPHER JORDAN	42.00
CHRISTOPHER JORDAN	51.50
CHRISTOPHER JORDAN	59.00
CHRISTOPHER JORDAN	231.00
CINDY DOWNING	38.00
CINDY DOWNING	11.00
CINTAS CORPORATION #59	170.40
CINTAS CORPORATION #59	73.04
CINTAS CORPORATION #59	73.04
CINTAS CORPORATION #59	47.05
CINTAS CORPORATION #59	146.08
CINTAS CORPORATION #59	188.20
CINTAS CORPORATION #59	73.04
CINTAS CORPORATION #59	73.04
CINTAS CORPORATION #59	94.10
CINTAS CORPORATION #59	73.04

VENDOR	AMOUNT
CINTAS CORPORATION #59	73.04
CINTAS CORPORATION #59	47.05
CINTAS CORPORATION #59	73.04
CINTAS CORPORATION #59	146.08
CINTAS CORPORATION #59	76.29
CINTAS CORPORATION #59	94.10
CINTAS CORPORATION #59	73.04
CITIZENSERVE LLC	3,600.00
CITY CENTER HOTEL	68.20
CITY CENTER HOTEL	65.99
CITY OF ELY	148.75
CITY OF ELY	299.73
CLARK COUNTY COLLECTION SERVIC	404.84
CLARK COUNTY CORONER	13,200.00
CLARK COUNTY CORONER	12,400.00
CLARK COUNTY CORONER	6,200.00
CLARK COUNTY INFO TECH DEPT	1,059.80
CLARK COUNTY INFO TECH DEPT	36,238.20
CLARK COUNTY TREASURER	1,422.80
CLARK COUNTY TREASURER	2,271.00
CLARK COUNTY TREASURER	68.00
CLAUDIA ALVAREZ	149.90
COACHING SYSTEMS LLC	432.71
COAST TO COAST COMPUTER PROD	609.92
COAST TO COAST COMPUTER PROD	114.99
COAST TO COAST COMPUTER PROD	514.93
CODY BENNETT	121.00
CODY BENNETT	141.00
CODY MCKEE	36.00
COLONIAL LIFE INSURANCE	942.32
COLONIAL LIFE INSURANCE	125.36
COLONIAL LIFE INSURANCE	39.26
COLONIAL LIFE INSURANCE	38.60
COLONIAL LIFE INSURANCE	18.00
COLONIAL LIFE INSURANCE	937.04
COLONIAL LIFE INSURANCE	125.36
COLONIAL LIFE INSURANCE	39.26
COLONIAL LIFE INSURANCE	38.60
COLONIAL LIFE INSURANCE	18.00
COLONIAL LIFE INSURANCE	942.32
COLONIAL LIFE INSURANCE	125.36
COLONIAL LIFE INSURANCE	39.26
COLONIAL LIFE INSURANCE	38.60
COLONIAL LIFE INSURANCE	18.00
COLORADO STATE UNIVERSITY	650.00
COLT MANUFACTURING CO, LLC	450.00
COMMISSION ON POST	2,500.00
COMMON SENSE ENGINEERING INC	59.46
COMMUNITY CHEST INC	2,482.80
COMMUNITY CHEST INC	5,875.35
COMMUNITY FOUNDATION OF	5,000.00
COMPASSIONATE CARE FOR WOMEN	84.74
COMPLIANCE ASSURANCE	400.00
COMPREHENSIVE CANCER CENTER NV	577.22
COMSIFT INC	279.00
CONNIE S KINNEY	28.07
CONSOLIDATED AGENCIES OF HUMAN	274.45
CONSUELO CALVILLO DE CISNEROS	544.00
CONSUELO CALVILLO DE CISNEROS	325.70
CONTRATORS & ENGINEERS BERGELE	773.18
COOKS ICE	40.25
COOKS ICE	51.75
COOKS ICE	34.50

VENDOR	AMOUNT
COOKS ICE	27.60
COOKS ICE	36.65
COOKS ICE	36.80
COOKS ICE	80.50
COUNTY FISCAL OFFICERS ASSOC	125.00
COUNTYWIDE FIRE SERVICES INC	3,425.00
COURTS ADMINISTRATIVE OFFICE O	8,250.00
COURTS ADMINISTRATIVE OFFICE O	10,000.00
COW COUNTY TITLE CO	585.00
COW COUNTY TITLE CO	7,353.43
D M A WEST	735.00
D O I BLM	121.00
D O I BLM	121.00
D P AIR CORP	756.25
DAKOTA DAY	30.04
DALE CHRISTIE DENIER	25.00
DALE FASKING	31.00
DAN SCHINHOFEN	36.00
DAN SCHINHOFEN	95.00
DAN W CLARK	10.00
DANELLE SHAMRELL	208.00
DANELLE SHAMRELL	292.40
DANIEL C MC ARTHUR LTD	534.70
DANIEL C MC ARTHUR LTD	2,662.60
DANIEL C MC ARTHUR LTD	6,900.00
DANIEL C MC ARTHUR LTD	2,900.00
DANIEL C MC ARTHUR LTD	14,900.00
DANIEL OLSEN	31.00
DANIEL SUSSMAN, M.D.	900.00
DANIEL SWEENEY	80.00
DANIEL SWEENEY	80.00
DANIELLE SKILES	507.56
DARRIN TUCK	74.00
DATA CLONE LABS, INC.	984.00
DATA CLONE LABS, INC.	4,980.00
DATA PROTECTION SERVICES LLC	471.00
DATA PROTECTION SERVICES LLC	443.00
DATA PROTECTION SERVICES LLC	471.00
DATAPROSE, INC.	125.00
DATAPROSE, INC.	14,808.97
DAVID BORUCHOWITZ	386.46
DAVID BRADY	195.00
DAVID BRADY	144.00
DAVID BRADY	156.00
DAVID FANNING	33.00
DAVID FANNING	33.00
DAVID H NEELY	697.75
DAVID H NEELY	1,134.25
DAVID H NEELY	1,693.25
DAVID H NEELY	797.75
DAVID H NEELY	722.75
DAVID H NEELY	11,889.25
DAVID H NEELY	947.75
DAVID T HALL	80.00
DAVID T HALL	80.00
DAVID T HALL	80.00
DAWN GUDMUNSON	233.00
DAWN GUDMUNSON	66.00
DEAN FORDICE	11.00
DEAN FORDICE	11.00
DEAN FORDICE	22.00
DEAN FORDICE	18.00
DEAN FORDICE	22.00

VENDOR	AMOUNT
DEBBIE DILGER	203.02
DEBORA BACA	49.00
DEBORAH ANN HINES	256.10
DEBORAH ANN HINES	5,648.80
DEBORAH ANN HINES	6,423.90
DEBORAH ANN HINES	354.00
DEBORAH ANN HINES	5,064.90
DEBORAH ANN HINES	261.85
DEBORAH ANN HINES	1,575.50
DEBORAH ANN HINES	2,969.60
DEBORAH BEATTY	126.00
DEBORAH BEATTY	459.20
DELL MARKETING LP	49,077.70
DELL MARKETING LP	187.19
DELL MARKETING LP	637.09
DELL MARKETING LP	716.81
DELL MARKETING LP	79.72
DELL MARKETING LP	233.95
DEMCO INC	50.49
DEMCO INC	60.85
DEMCO INC	645.48
DENNIS G LEAKS	126.00
DENNIS SCOBEE	169.00
DENNIS W. GADDY, SR.	80.00
DENNIS W. GADDY, SR.	80.00
DENNIS W. GADDY, SR.	80.00
DEPARTMENT OF VETERAN AFFAIRS	1,255.08
DEPT OF AGRICULTURE STATE OF N	170.00
DEPT OF AGRICULTURE STATE OF N	170.00
DEPT OF BUSINESS & INDUSTRY	2,000.00
DEPT OF JUSTICE STATE OF OREGO	193.29
DEPT OF JUSTICE STATE OF OREGO	193.29
DEPT OF JUSTICE STATE OF OREGO	193.29
DESERT RADIOLOGISTS	28.50
DESERT RADIOLOGISTS	57.00
DESERT RADIOLOGISTS	28.50
DESERT RADIOLOGISTS	57.00
DESERT RADIOLOGY SOLUTIONS	162.82
DESERT TOWING LLC	150.00
DESERT TOWING LLC	540.00
DESERT TOWING LLC	150.00
DESERT UTILITIES INC	2,531.73
DESERT UTILITIES INC	1,919.19
DESERT UTILITIES INC	4,729.01
DESERT VIEW REGIONAL MED CTR	420.00
DESERT VIEW REGIONAL MED CTR	750.00
DESERT VIEW REGIONAL MED CTR	375.00
DESERT VIEW REGIONAL MED CTR	350.00
DESERT VIEW REGIONAL MED CTR	229.39
DESERT VIEW REGIONAL MED CTR	750.00
DESERT VIEW REGIONAL MED CTR	750.00
DESERT VIEW REGIONAL MED CTR	1,500.00
DESERT VIEW REGIONAL MED CTR	3,500.00
DESERT VIEW REGIONAL MED CTR	750.00
DIANA STANLEY	50.00
DIRECTV	40.06
DIRECTV	20.43
DIRECTV	18.00
DIRECTV	19.76
DIRECTV	76.99
DIRECTV	58.99
DIRECTV	81.99
DISH NETWORK	62.00

VENDOR	AMOUNT
DISH NETWORK	55.00
DISH NETWORK	55.00
DISH NETWORK	55.00
DIVERSIFIED DEVELOPMENT INTL	1,920.00
DIVERSIFIED DEVELOPMENT INTL	2,400.00
DON MCINTOSH	150.00
DON SKALICKY	18.00
DON SKALICKY	11.00
DON SKALICKY	18.00
DONALD SHUPP	25.00
DONNA COX	144.00
DONNA GALLI	25.00
DOODAD MAGIC	500.00
DOROTHY COLLINS	732.24
DOUG COLLINS	82.06
DOUGLAS BAKER	229.64
DOUGLAS BAKER	259.50
DOWNEY BRAND LLP	3,711.78
DOWNEY BRAND LLP	10,551.78
DRIVELINE SERVICE	747.61
DYNAMIC SAFTEY, LLC	2,488.55
EAGLE QUEST OF NEVADA, INC	139.46
EAGLE QUEST OF NEVADA, INC	8,229.91
EAGLE QUEST OF NEVADA, INC	4,667.65
EARL NUMINEN	35.83
EASON INSURANCE SERVICE INC	554,429.53
EASON INSURANCE SERVICE INC	2,016.98
EASON INSURANCE SERVICE INC	27,265.42
EASON INSURANCE SERVICE INC	50.00
EASON INSURANCE SERVICE INC	9,487.36
EASON INSURANCE SERVICE INC	2,116.92
EASON INSURANCE SERVICE INC	34,038.22
EASON INSURANCE SERVICE INC	16,642.16
EBSCO INFORMATION SERVICES	874.00
EDDIE WORLD GAS	98.16
EDDIE WORLD GAS	58.30
EDDIE WORLD GAS	322.94
EDMUND MANNING	224.00
ELAN OFFICE SYSTEMS	213.99
ELSA CRISTINA MARSICO	160.00
ELSIE S MCKINNEY	187.16
ELY DISPOSAL SERVICE INC	780.35
ELY DISPOSAL SERVICE INC	757.62
ELY DISPOSAL SERVICE INC	1,537.96
ELY DISPOSAL SERVICE INC	746.26
ENERGY COMMUNITIES ALLIANCE	2,500.00
ENERGY COMMUNITIES ALLIANCE	2,500.00
ENERSPECT MEDICAL SOLUTIONS	306.00
ENERSPECT MEDICAL SOLUTIONS	107.50
ENERSPECT MEDICAL SOLUTIONS	598.60
ERGON ASPHALT & EMULSIONS	4,057.68
ERICKSON THORPE & SWAINSTON	170.00
ERICKSON THORPE & SWAINSTON	12,106.90
ERIKA GERLING	24.94
ERNEST SALAZAR	25.00
ESSENCE BROWN-COTLEDGE	50.00
EXE TRANSLATIONS & INTREPRETIN	713.25
F A C T LLC	442.31
F A C T LLC	11,193.34
F A C T LLC	6,875.00
F A C T LLC	550.00
F A C T LLC	612.34
FAMILY CHIROPRACTIC LLC	75.00

VENDOR	AMOUNT
FAMILY CHIROPRACTIC LLC	75.00
FAMILY CHIROPRACTIC LLC	75.00
FAMILY CHIROPRACTIC LLC	75.00
FANNING, BRANDA	89.30
FARMER BROTHERS COFFEE	434.80
FARMERS INSURANCE EXCHANGE	1,589.00
FARR WEST ENGINEERING	1,060.00
FARR WEST ENGINEERING	2,941.07
FARR WEST ENGINEERING	5,065.10
FAST GLASS INC	625.98
FEDERAL TRANSFERS PAYROLL TAX	112,271.56
FEDERAL TRANSFERS PAYROLL TAX	15,105.95
FEDERAL TRANSFERS PAYROLL TAX	2,212.79
FEDERAL TRANSFERS PAYROLL TAX	1,371.35
FEDERAL TRANSFERS PAYROLL TAX	1,251.84
FEDERAL TRANSFERS PAYROLL TAX	1,061.18
FEDERAL TRANSFERS PAYROLL TAX	786.59
FEDERAL TRANSFERS PAYROLL TAX	268.82
FEDERAL TRANSFERS PAYROLL TAX	113.71
FEDERAL TRANSFERS PAYROLL TAX	99.15
FEDERAL TRANSFERS PAYROLL TAX	97.86
FEDERAL TRANSFERS PAYROLL TAX	72.11
FEDERAL TRANSFERS PAYROLL TAX	25.51
FEDERAL TRANSFERS PAYROLL TAX	110,309.27
FEDERAL TRANSFERS PAYROLL TAX	18,733.49
FEDERAL TRANSFERS PAYROLL TAX	13,681.91
FEDERAL TRANSFERS PAYROLL TAX	2,169.26
FEDERAL TRANSFERS PAYROLL TAX	1,405.68
FEDERAL TRANSFERS PAYROLL TAX	1,285.38
FEDERAL TRANSFERS PAYROLL TAX	787.20
FEDERAL TRANSFERS PAYROLL TAX	272.78
FEDERAL TRANSFERS PAYROLL TAX	113.71
FEDERAL TRANSFERS PAYROLL TAX	102.05
FEDERAL TRANSFERS PAYROLL TAX	79.73
FEDERAL TRANSFERS PAYROLL TAX	78.78
FEDERAL TRANSFERS PAYROLL TAX	11.63
FEDERAL TRANSFERS PAYROLL TAX	4,509.21
FEDERAL TRANSFERS PAYROLL TAX	197.64
FEDERAL TRANSFERS PAYROLL TAX	113.00
FEDERAL TRANSFERS PAYROLL TAX	57.94
FEDERAL TRANSFERS PAYROLL TAX	50.89
FEDERAL TRANSFERS PAYROLL TAX	32.69
FEDERAL TRANSFERS PAYROLL TAX	6,121.71
FEDERAL TRANSFERS PAYROLL TAX	33.45
FEDERAL TRANSFERS PAYROLL TAX	3.45
FEDERAL TRANSFERS PAYROLL TAX	113,618.89
FEDERAL TRANSFERS PAYROLL TAX	17,534.83
FEDERAL TRANSFERS PAYROLL TAX	2,463.42
FEDERAL TRANSFERS PAYROLL TAX	2,143.79
FEDERAL TRANSFERS PAYROLL TAX	1,524.48
FEDERAL TRANSFERS PAYROLL TAX	1,183.15
FEDERAL TRANSFERS PAYROLL TAX	704.19
FEDERAL TRANSFERS PAYROLL TAX	268.25
FEDERAL TRANSFERS PAYROLL TAX	96,926.29
FEDERAL TRANSFERS PAYROLL TAX	17,272.41
FEDERAL TRANSFERS PAYROLL TAX	2,165.71
FEDERAL TRANSFERS PAYROLL TAX	1,371.00
FEDERAL TRANSFERS PAYROLL TAX	1,195.88
FEDERAL TRANSFERS PAYROLL TAX	1,081.28
FEDERAL TRANSFERS PAYROLL TAX	760.44
FEDERAL TRANSFERS PAYROLL TAX	270.16
FEDERAL TRANSFERS PAYROLL TAX	116.03
FEDERAL TRANSFERS PAYROLL TAX	113.71

VENDOR	AMOUNT
FEDERAL TRANSFERS PAYROLL TAX	102.05
FEDERAL TRANSFERS PAYROLL TAX	72.11
FEDERAL TRANSFERS PAYROLL TAX	54.69
FEDERAL TRANSFERS PAYROLL TAX	695.74
FEDERAL TRANSFERS PAYROLL TAX	268.82
FEDERAL TRANSFERS PAYROLL TAX	190.05
FEDERAL TRANSFERS PAYROLL TAX	113.71
FEDERAL TRANSFERS PAYROLL TAX	102.05
FEDERAL TRANSFERS PAYROLL TAX	74.93
FEDERAL TRANSFERS PAYROLL TAX	39.29
FEDERAL TRANSFERS PAYROLL TAX	10.32
FEDERAL TRANSFERS PAYROLL TAX	101,471.40
FEDERAL TRANSFERS PAYROLL TAX	16,975.19
FEDERAL TRANSFERS PAYROLL TAX	2,223.74
FEDERAL TRANSFERS PAYROLL TAX	1,601.01
FEDERAL TRANSFERS PAYROLL TAX	1,379.87
FEDERAL TRANSFERS PAYROLL TAX	1,222.88
FEDERAL TRANSFERS PAYROLL TAX	707.62
FEDERAL TRANSFERS PAYROLL TAX	272.78
FEDERAL TRANSFERS PAYROLL TAX	207.68
FEDERAL TRANSFERS PAYROLL TAX	102.05
FEDERAL TRANSFERS PAYROLL TAX	77.38
FEDERAL TRANSFERS PAYROLL TAX	74.23
FEDERAL TRANSFERS PAYROLL TAX	61.68
FEDERAL TRANSFERS PAYROLL TAX	93,550.03
FEDERAL TRANSFERS PAYROLL TAX	17,652.25
FEDERAL TRANSFERS PAYROLL TAX	2,256.50
FEDERAL TRANSFERS PAYROLL TAX	1,365.33
FEDERAL TRANSFERS PAYROLL TAX	1,321.01
FEDERAL TRANSFERS PAYROLL TAX	1,147.80
FEDEX	50.73
FEDEX	81.57
FEDEX	22.81
FEDEX	41.16
FEDEX	22.81
FEDEX	58.40
FEDEX	32.92
FINDAWAY WORLD LLC	832.15
FINDAWAY WORLD LLC	781.96
FINDAWAY WORLD LLC	309.88
FIRE EXTINGUISHER SERVICE	90.00
FIRE SHOW WEST	3,510.00
FIRE TRUCKS UNLIMITED LLC	1,101.41
FIRST ADVANTAGE L N S	434.28
FISHER & PHILLIPS LLP	1,129.65
FISHER & PHILLIPS LLP	262.50
FISHER & PHILLIPS LLP	6,525.00
FLAG STORE	896.70
FLINT TRADING INC	17,557.90
FLYERS ENERGY LLC	4,578.77
FLYERS ENERGY LLC	760.66
FLYERS ENERGY LLC	23,411.02
FLYERS ENERGY LLC	202.21
FLYERS ENERGY LLC	4,444.01
FLYERS ENERGY LLC	733.19
FLYERS ENERGY LLC	14,000.09
FLYERS ENERGY LLC	1,208.37
FLYERS ENERGY LLC	5,261.20
FLYERS ENERGY LLC	773.17
FLYERS ENERGY LLC	7,721.77
FLYERS ENERGY LLC	1,734.40
FLYERS ENERGY LLC	12,499.24
FLYERS ENERGY LLC	4,679.88

VENDOR	AMOUNT
FLYERS ENERGY LLC	7,327.52
FLYERS ENERGY LLC	618.30
FLYERS ENERGY LLC	31,299.85
FLYERS ENERGY LLC	4,258.22
FLYERS ENERGY LLC	6,417.66
FLYERS ENERGY LLC	4,077.82
FLYERS ENERGY LLC	1,370.08
FLYERS ENERGY LLC	7,433.09
FLYERS ENERGY LLC	9,359.58
FLYERS ENERGY LLC	11,904.96
FLYERS ENERGY LLC	3,561.39
FLYERS ENERGY LLC	1,614.44
FOLLETT SOFTWARE CO	1,400.00
FOLLETT SOFTWARE CO	550.00
FORD COUNTRY	34,082.25
FORELAND REFINING CORP	1,346.02
FORELAND REFINING CORP	527.70
FORELAND REFINING CORP	518.19
FORELAND REFINING CORP	1,084.86
FORELAND REFINING CORP	1,147.44
FORELAND REFINING CORP	959.36
FORELAND REFINING CORP	267.23
FORELAND REFINING CORP	740.36
FRANCOTYP POSTALIA INC	117.00
FREDRICK HARELAND	150.00
FRONTIER	181.60
FRONTIER	177.32
FRONTIER	683.20
FRONTIER	437.15
FRONTIER	343.66
FRONTIER	1,484.58
FRONTIER	780.76
FRONTIER	96.40
FRONTIER	857.87
FRONTIER	438.68
FRONTIER	710.12
FRONTIER	285.35
FRONTIER	89.73
FRONTIER	233.68
FRONTIER	406.96
FRONTIER	34.61
FRONTIER	580.86
FRONTIER	860.76
FRONTIER	181.56
FRONTIER	177.02
FRONTIER	22.78
FRONTIER	96.38
FRONTIER	181.60
FRONTIER	177.02
FRONTIER	111.66
FRONTIER	116.54
FRONTIER	343.66
FRONTIER	864.62
FRONTIER	406.96
FRONTIER	94.06
FRONTIER	142.21
FRONTIER	555.87
FRONTIER	170.50
FRONTIER	761.07
FRONTIER	32.11
FRONTIER RADIO INC	94.64
FRONTIER RADIO INC	7,233.44
FRONTIER RADIO INC	986.83

VENDOR	AMOUNT
FRONTIER RADIO INC	625.42
FRONTIER RADIO INC	231.48
FUTURE FENCE	3,800.00
G B I S COMMUNICATIONS LLC	39.95
G C R TIRE CENTERS	1,896.20
G C R TIRE CENTERS	637.24
G C R TIRE CENTERS	1,428.80
G C R TIRE CENTERS	827.14
G C R TIRE CENTERS	621.72
G C R TIRE CENTERS	2,266.10
G C R TIRE CENTERS	667.83
G C R TIRE CENTERS	1,577.58
G C R TIRE CENTERS	1,598.42
G H X INDUSTRIAL LLC	221.49
G H X INDUSTRIAL LLC	221.85
G N B INDUSTRIAL POWER	6,020.44
GABBS TOWN	550.80
GABBS TOWN	122.40
GABBS TOWN	367.20
GABBS TOWN	122.40
GABBS TOWN PETTY CASH	262.80
GABBS TOWN PETTY CASH	130.25
GABBS TOWN PETTY CASH	197.49
GALE	616.99
GALE	722.04
GALE	214.41
GALE	456.71
GALLS AN ARAMARK CO	141.96
GARMAN TURNER GORDON LLC	5,355.00
GARMAN TURNER GORDON LLC	829.50
GAUDIN FORD	283.15
GAUDIN FORD	383.50
GAUDIN FORD	203.59
GAUDIN FORD	715.68
GAUDIN FORD	244.70
GAUDIN FORD	678.11
GEMPLERS	451.65
GENERAL ISSUE U S A, LLC.	445.75
GENERAL STORE	109.85
GENERAL STORE	36.09
GENERAL STORE	94.96
GENERAL STORE	55.73
GENERAL STORE	35.94
GENERAL STORE	15.55
GENERAL STORE	90.12
GENERAL STORE	6.38
GEORGE D LEAKS	126.00
GEORGE N BENESCH	5,116.00
GEORGE N BENESCH	838.50
GEORGE N BENESCH	2,171.50
GEORGE N BENESCH	580.50
GEORGE N BENESCH	1,311.50
GEORGE THAXTON	25.00
GERALD FAIRBANK	25.00
GERALD MILLER	29.00
GERARD F MOORE	200.00
GERIE CLIFFORD	73.66
GLOBAFONE INC	6.35
GLOBAFONE INC	16.51
GLOBAFONE INC	414.00
GLOBAFONE INC	414.00
GLOBAFONE INC	414.00
GLOCK INC	250.00

VENDOR	AMOUNT
GORDON SILVER	14.49
GORDON SILVER	62.63
GOSERCO INC	6,121.93
GRACIA M FELDMAN	897.25
GRACIA M FELDMAN	484.25
GRACIA M FELDMAN	521.75
GRACIA M FELDMAN	549.75
GRAINGER	583.78
GRAINGER	808.47
GRAINGER	979.95
GRAINGER	344.94
GRAINGER	49.28
GRAINGER	114.84
GRAINGER	926.47
GRAINGER	334.47
GRAINGER	200.52
GRAINGER	137.28
GRAINGER	487.04
GRAINGER	1,726.56
GRAINGER	235.08
GRAINGER	1,082.74
GRAINGER	500.09
GRAINGER	706.04
GRAINGER	43.50
GRAINGER	110.88
GRAINGER	127.60
GRANICUS	1,689.00
GRANICUS	870.00
GRANT ROBERTS	118.00
GREEN VALLEY TURF EQUIPMENT	122.28
GREEN VALLEY TURF EQUIPMENT	63.22
GREEN VALLEY TURF EQUIPMENT	181.46
GREEN VALLEY TURF EQUIPMENT	210.38
GREG & ANDRIA POMEROY	12.22
GREGORY A DANN	80.00
GREGORY A DANN	80.00
GREGORY A DANN	80.00
GREGORY HAFEN II	40.00
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	1,155.00
GUNTERS FUNERAL HOME	1,155.00
GUNTERS FUNERAL HOME	1,155.00
GUNTERS FUNERAL HOME	490.00
GUNTERS FUNERAL HOME	490.00
GUNTERS FUNERAL HOME	580.00
H & M PIPE & SUPPLY INC	332.89
H & M PIPE & SUPPLY INC	372.19
H & M PIPE & SUPPLY INC	9.74
H & M PIPE & SUPPLY INC	240.00
H & M PIPE & SUPPLY INC	202.67
H & M PIPE & SUPPLY INC	683.54
H & M PIPE & SUPPLY INC	174.89
H & M PIPE & SUPPLY INC	732.64
H & M PIPE & SUPPLY INC	59.13
H & M PIPE & SUPPLY INC	357.96
H & M PIPE & SUPPLY INC	365.00
H & M PIPE & SUPPLY INC	174.90
H & M PIPE & SUPPLY INC	465.94
H & M PIPE & SUPPLY INC	516.50

VENDOR	AMOUNT
H & M PIPE & SUPPLY INC	106.42
H & M PIPE & SUPPLY INC	39.95
H & M PIPE & SUPPLY INC	285.68
H & M PIPE & SUPPLY INC	568.16
H & M PIPE & SUPPLY INC	198.10
H & M PIPE & SUPPLY INC	1,262.84
H & M PIPE & SUPPLY INC	483.71
H & M PIPE & SUPPLY INC	1,514.36
H & M PIPE & SUPPLY INC	499.57
H & M PIPE & SUPPLY INC	428.13
H & M PIPE & SUPPLY INC	92.77
H & M PIPE & SUPPLY INC	71.94
H & R LOCKSMITH	40.00
H & R LOCKSMITH	99.06
HAAKER EQUIPMENT COMPANY	65.61
HACH COMPANY	118.74
HAN TRIEU	312.80
HANNAH BURT	25.00
HARDER, GREG	500.00
HARDMAN HOUSE HOTEL	216.70
HARMONY FIRE PROTECTION INC	95.00
HARRIS COMPUTER SYSTEMS	1,400.00
HARRIS COMPUTER SYSTEMS	1,400.00
HARRIS COMPUTER SYSTEMS	636.15
HARRIS FENCE & CONCRETE COMPAN	288.00
HARRIS FENCE & CONCRETE COMPAN	968.75
HARRY R GENSLER ESQ	43,750.00
HARRY R GENSLER ESQ	43,750.00
HARRY WILLIAMS	438.76
HARTFORD LIFE INSURANCE	2,155.45
HARTFORD LIFE INSURANCE	576.92
HARTFORD LIFE INSURANCE	2,155.45
HARTFORD LIFE INSURANCE	576.92
HARTFORD LIFE INSURANCE	2,555.45
HARTFORD LIFE INSURANCE	576.92
HARTFORD LIFE INSURANCE	7,615.44
HARTFORD LIFE INSURANCE	2,155.45
HARTFORD LIFE INSURANCE	2,155.45
HARTFORD LIFE INSURANCE	576.92
HARTFORD LIFE INSURANCE	2,155.45
HARTFORD LIFE INSURANCE	576.92
HAWTHORNE RECYCLING METAL CO.	2,700.00
HEALTH PLAN OF NEVADA	612.16
HEALTH PLAN OF NEVADA	1,481.08
HEALTH SERVICES INTEGRATION	1,660.00
HEALTH SERVICES INTEGRATION	1,106.00
HEALTH SERVICES INTEGRATION	906.00
HEALTHSCOPE BENEFITS	579.04
HEATHER STONE	25.00
HEATHER SWEETWOOD	10.75
HEATHER TRUMBEL	32.00
HELEN DIANE MURRAY	350.00
HELEN W SCHNEIDER	5.00
HELENA CHEMICAL CO	200.00
HEWLETT PACKARD	1,355.99
HI DESERT INN	97.01
HI DESERT INN	291.03
HI DESERT INN	180.94
HI DESERT INN	394.58
HIGHWAY 160 SELF STORAGE	135.00
HIGHWAY 160 SELF STORAGE	180.00
HIGHWAY 160 SELF STORAGE	45.00
HIGHWAY 160 SELF STORAGE	180.00

VENDOR	AMOUNT
HITES FUNERAL HOME	600.00
HODGSON DISTRIBUTOR INC	360.00
HOLIDAY INN EXPRESS	91.47
HOLIDAY INN EXPRESS	274.41
HOLLED ENTERPRISES	391.60
HOLLED ENTERPRISES	479.60
HOLMANS	437.50
HOME DEPOT CREDIT SERVICES	14.97
HOME DEPOT CREDIT SERVICES	512.54
HOME DEPOT CREDIT SERVICES	99.00
HOME DEPOT CREDIT SERVICES	971.50
HOME DEPOT CREDIT SERVICES	216.50
HOME DEPOT CREDIT SERVICES	237.57
HOME DEPOT CREDIT SERVICES	28.22
HOME DEPOT CREDIT SERVICES	63.74
HOME DEPOT CREDIT SERVICES	505.07
HOME DEPOT CREDIT SERVICES	13.53
HOME DEPOT CREDIT SERVICES	378.31
HOME DEPOT CREDIT SERVICES	377.36
HOME DEPOT CREDIT SERVICES	210.86
HOME DEPOT CREDIT SERVICES	62.51
HOME DEPOT CREDIT SERVICES	233.74
HOME DEPOT CREDIT SERVICES	30.12
HOME DEPOT CREDIT SERVICES	1,032.31
HOME DEPOT CREDIT SERVICES	56.31
HOME DEPOT CREDIT SERVICES	887.65
HOME DEPOT CREDIT SERVICES	884.80
HOME DEPOT CREDIT SERVICES	53.92
HOME DEPOT CREDIT SERVICES	449.10
HOME DEPOT CREDIT SERVICES	209.29
HOME DEPOT CREDIT SERVICES	1,156.93
HOME DEPOT CREDIT SERVICES	136.38
HOME DEPOT CREDIT SERVICES	31.62
HOME DEPOT CREDIT SERVICES	25.94
HOME DEPOT CREDIT SERVICES	30.49
HOME DEPOT CREDIT SERVICES	406.20
HOME DEPOT CREDIT SERVICES	133.79
HOME DEPOT CREDIT SERVICES	131.90
HOME DEPOT CREDIT SERVICES	106.78
HOME DEPOT CREDIT SERVICES	53.05
HOME DEPOT CREDIT SERVICES	553.37
HOME DEPOT CREDIT SERVICES	222.31
HOME DEPOT CREDIT SERVICES	86.10
HOME DEPOT CREDIT SERVICES	38.39
HOME DEPOT CREDIT SERVICES	560.92
HOME DEPOT CREDIT SERVICES	189.88
HOME DEPOT CREDIT SERVICES	77.58
HOME DEPOT CREDIT SERVICES	4,085.75
HOME DEPOT CREDIT SERVICES	180.87
HOME DEPOT CREDIT SERVICES	149.94
HOME DEPOT CREDIT SERVICES	2,842.20
HOME DEPOT CREDIT SERVICES	802.23
HOME DEPOT CREDIT SERVICES	18.92
HORROCKS ENGINEERS	428.00
HORROCKS ENGINEERS	4,844.50
HOSS DISPOSAL INC	62.15
HOSS DISPOSAL INC	28.40
HOSS DISPOSAL INC	486.60
HOSS DISPOSAL INC	50.34
HOSS DISPOSAL INC	621.24
HOSS DISPOSAL INC	53.35
HOSS DISPOSAL INC	597.30
HOSS DISPOSAL INC	312.22

VENDOR	AMOUNT
HOSS DISPOSAL INC	62.15
HOSS DISPOSAL INC	312.26
HOSS DISPOSAL INC	305.40
HOSS DISPOSAL INC	650.65
HOSS DISPOSAL INC	62.15
HOSS DISPOSAL INC	62.15
HOSS DISPOSAL INC	53.35
HOSS DISPOSAL INC	652.65
HOWARD HALL	29.00
HP ENTERPRISE SERVICES	737.30
HP ENTERPRISE SERVICES	510.58
HP ENTERPRISE SERVICES	594.20
HUMANA HEALTH CARE PLANS	57.41
HYDRAULIC SEALS & SUPPLIES INC	423.05
I D E C O NV, INC.	1,629.50
I M S A CERTIFICATION	2,100.00
I WRITE TRANSCRIPTION INC	309.75
I WRITE TRANSCRIPTION INC	436.60
I WRITE TRANSCRIPTION INC	1,985.37
IDEAL SUPPLY COMPANY INC	185.93
IDECO NV, INC.	2,050.87
IN THE SWIM	57.90
INC NORTHERN NEVADA PEST CONTR	30.00
INC NORTHERN NEVADA PEST CONTR	60.00
INC NORTHERN NEVADA PEST CONTR	40.00
INC NORTHERN NEVADA PEST CONTR	95.00
INC NORTHERN NEVADA PEST CONTR	58.00
INC NORTHERN NEVADA PEST CONTR	30.00
INC NORTHERN NEVADA PEST CONTR	60.00
INC NORTHERN NEVADA PEST CONTR	30.00
INC NORTHERN NEVADA PEST CONTR	288.00
INC NORTHERN NEVADA PEST CONTR	60.00
INC NORTHERN NEVADA PEST CONTR	93.00
INC NORTHERN NEVADA PEST CONTR	30.00
INC NORTHERN NEVADA PEST CONTR	30.00
INC NORTHERN NEVADA PEST CONTR	90.00
INC NORTHERN NEVADA PEST CONTR	40.00
INC NORTHERN NEVADA PEST CONTR	30.00
INC NORTHERN NEVADA PEST CONTR	30.00
INC NORTHERN NEVADA PEST CONTR	60.00
INC NORTHERN NEVADA PEST CONTR	35.00
INC NORTHERN NEVADA PEST CONTR	288.00
INC NORTHERN NEVADA PEST CONTR	70.00
INC NORTHERN NEVADA PEST CONTR	58.00
INC NORTHERN NEVADA PEST CONTR	30.00
INC NORTHERN NEVADA PEST CONTR	100.00
INC NORTHERN NEVADA PEST CONTR	30.00
INC NORTHERN NEVADA PEST CONTR	40.00
INC NORTHERN NEVADA PEST CONTR	528.00
INC NORTHERN NEVADA PEST CONTR	90.00
INDEPENDENT STATIONERS	44.25
INDEPENDENT STATIONERS	29.93
INDEPENDENT STATIONERS	558.35
INDEPENDENT STATIONERS	56.01
INDEPENDENT STATIONERS	36.53
INDIAN SPRINGS TOWING	263.00
INDUSTRIAL LIGHT & POWER LLC	1,080.00
INDUSTRIES FOR THE BLIND INC	3,800.00
INFAX INC	2,160.00
INGALLS & ASSOCIATES, LLC	197,740.27
INLAND SUPPLY	902.00
INLAND SUPPLY	353.97
INLAND SUPPLY	943.96

VENDOR	AMOUNT
INLAND SUPPLY	615.49
INTEDATA SYSTEMS	600.00
INTEGRITY COURT REPORTING LLC	2,430.72
INTEGRITY COURT REPORTING LLC	2,138.69
INTEGRITY COURT REPORTING LLC	6,596.38
INTEGRITY COURT REPORTING LLC	1,726.89
INTEGRITY COURT REPORTING LLC	616.80
INTEGRITY COURT REPORTING LLC	5,017.54
INTEGRITY COURT REPORTING LLC	3,909.81
INTEGRITY COURT REPORTING LLC	3,121.35
INTEGRITY COURT REPORTING LLC	3,829.76
INTEGRITY COURT REPORTING LLC	3,169.69
INTERNATIONAL CODE COUNCIL INC	386.00
INVESTIGATION LABORATORY BEXAR	680.00
INVESTIGATION LABORATORY BEXAR	616.00
IRENE DUNLAP	27.01
IRENE DUNLAP	448.28
IRENE DUNLAP	11.00
J & D AUTO PARTS	1,237.65
J & D AUTO PARTS	195.14
J & D AUTO PARTS	262.57
J & D AUTO PARTS	140.31
J & D AUTO PARTS	188.68
J & D AUTO PARTS	219.80
J & D AUTO PARTS	430.77
J & D AUTO PARTS	107.14
J & D AUTO PARTS	179.95
J & D AUTO PARTS	530.67
J & D AUTO PARTS	59.24
J & D AUTO PARTS	756.95
J & D AUTO PARTS	58.17
J & D AUTO PARTS	356.06
J & D AUTO PARTS	140.64
J & D AUTO PARTS	31.43
J & D AUTO PARTS	1,045.49
J & D AUTO PARTS	2,101.32
J & D AUTO PARTS	1,593.75
J & D AUTO PARTS	1,146.70
J & D AUTO PARTS	120.52
J & D AUTO PARTS	5.69
J & D AUTO PARTS	437.16
J & D AUTO PARTS	100.23
J & D AUTO PARTS	14.94
J & D AUTO PARTS	432.64
J & D AUTO PARTS	479.43
J & D AUTO PARTS	701.24
J & D AUTO PARTS	737.04
J & D AUTO PARTS	145.90
J & D AUTO PARTS	299.57
J & K MOBILE REPAIR	986.46
J & K MOBILE REPAIR	389.75
J & S DIESEL SERVICE INC	39.61
J & S DIESEL SERVICE INC	225.24
J & T CLEANERS	10.37
J & T CLEANERS	643.55
J & T CLEANERS	757.70
J & T CLEANERS	80.74
J & T CLEANERS	605.65
J & T CLEANERS	6.50
J MAR CUSTOMS LLC	37.95
J MAR CUSTOMS LLC	46.85
J W WELDING SUPPLY	106.96
J W WELDING SUPPLY	104.30

VENDOR	AMOUNT
J W WELDING SUPPLY	95.35
J W WELDING SUPPLY	32.70
J W WELDING SUPPLY	25.00
J W WELDING SUPPLY	1,153.63
J W WELDING SUPPLY	232.35
JACK OSBURN	159.00
JACK OSBURN	162.00
JACK OSBURN	180.00
JACK OSBURN	18.00
JACKILYN CHAPMAN	200.00
JACKRABBIT SYSTEMS, INC.	6,800.00
JACQULYN CHASE	63.00
JACY PLATT	25.00
JAMES ERICKSON	179.10
JAMES HARTSELL ESQ	1,776.30
JAMES MCRAE	240.00
JAMES MULLEN	65.00
JAMES ROOK	11.00
JAMES ROSEN	138.03
JAMES SCOTT	240.00
JAMES WEEKS	80.00
JANDA RIBBONS & AWARDS	15.00
JANDA RIBBONS & AWARDS	5.00
JANEL RAIHL	25.00
JANICE LYMAN	275.00
JANICE LYMAN	137.50
JASON DIXON	17.00
JASON EARNEST	37,500.00
JASON EARNEST	37,500.00
JAY SELZNICK DMD	1,541.87
JAY SELZNICK DMD	358.75
JAY SELZNICK DMD	2,798.99
JAY SELZNICK DMD	2,782.73
JAY SELZNICK DMD	499.81
JEFF ZIMMERMAN	48.74
JEFFERSON AUDIO VIDEO SYSTEMS	9,600.00
JEFFERSON AUDIO VIDEO SYSTEMS	6,250.00
JENNIFER KLAPPER	84.84
JENNY BAHLER	80.00
JEREMY SETTERS	100.00
JEREMY SETTERS	100.00
JESSE MARTINEZ	240.00
JESSICA BROWN	25.00
JESSLYN RAY	25.00
JIM BUTLER MOTEL	206.01
JIM BUTLER MOTEL	68.67
JIM BUTLER MOTEL	137.34
JIM SHANER	40.00
JIMS REFRIGERATION	70.00
JIMS REFRIGERATION	650.23
JOEL BERMUDEZ	22.00
JOEL BERMUDEZ	77.00
JOEL BERMUDEZ	88.00
JOEL BERMUDEZ	44.00
JOEL BERMUDEZ	44.00
JOEL OSCARSON	80.00
JOES SANITATION INC	363.00
JOES SANITATION INC	85.00
JOES SANITATION INC	91.31
JOES SANITATION INC	85.00
JOES SANITATION INC	387.00
JOES SANITATION INC	70.00
JOES SANITATION INC	80.00

VENDOR	AMOUNT
JOES SANITATION INC	85.00
JOES SANITATION INC	320.00
JOES SANITATION INC	70.00
JOES SANITATION INC	411.00
JOHN BERGSTROM III	55.60
JOHN E MAC LAUGHLIN	80.00
JOHN KAKAVULIAS	120.00
JOHN KLENKE	66.00
JOHN KLENKE	66.00
JOHN KOENIG	40.00
JOHN KOENIG	40.00
JOHN KOENIG	40.00
JOHN PAGLINI PSY D LTD	969.30
JOHN PAGLINI PSY D LTD	1,000.00
JOHN PAGLINI PSY D LTD	1,069.30
JOHN PAGLINI PSY D LTD	375.00
JOHN S PACULT LCSW INC	600.00
JOHN S PACULT LCSW INC	1,000.00
JONAH GRUBBS	2.00
JONAIRE INC	780.00
JONAIRE INC	650.31
JONAIRE INC	1,198.16
JONAIRE INC	2,398.00
JONAIRE INC	311.50
JONAIRE INC	825.00
JONAIRE INC	1,290.00
JONAIRE INC	500.00
JONES & BARTLETT LEARNING LLC	2,078.75
JONES WEST FORD	140.77
JONES WEST FORD	250.25
JONES WEST FORD	1,211.46
JONES WEST FORD	544.78
JONES WEST FORD	495.90
JONES WEST FORD	27.73
JONES WEST FORD	2,071.41
JONES WEST FORD	1,711.04
JONES WEST FORD	421.81
JONES WEST FORD	920.32
JONES WEST FORD	556.46
JONES WEST FORD	30.13
JONES WEST FORD	234.69
JONI EASTLEY	41.00
JONI EASTLEY	43.00
JONI EASTLEY	1,499.82
JOSE B, III SANCHEZ	227.56
JOSE CINTRON	31.00
JOSE PONCE-ZAZUETA	25.00
JOSE THOMAS PENA	31.00
JOSEPH CHRISTENSEN	36.00
JOSEPH MANAS	52.00
JOSEPH WESTERLUND	75.00
JOURNAL TECHNOLOGIES INC	76,237.50
JUDITH DETHMERS	197.97
JUDITH PULSE	211.00
JULIA BRADY	146.32
JUSTICE SERVICES CLARK COUNTY	8,100.00
JUSTICE SERVICES CLARK COUNTY	21,240.00
K I B S / K B O V RADIO	300.00
K I B S / K B O V RADIO	300.00
K I B S / K B O V RADIO	300.00
K L IVEY	15.03
KAEMPFER CROWELL	1,525.90
KAEMPFER CROWELL	2,575.06

VENDOR	AMOUNT
KAEMPFER CROWELL	10,033.70
KAREN ANDERSON	25.00
KARYN SMITH	168.00
KARYN SMITH	45.00
KARYN SMITH	59.00
KATHRYN J GILMORE LLC	206.25
KAWASAKI OF PAHRUMP PARKERS MC	784.62
KAWASAKI OF PAHRUMP PARKERS MC	168.60
KAYLA ANN RAYBUCK	25.00
KEANU NICOL KAIWI-GERACHTY	18.00
KELLY HARRIS	25.00
KELLY HARRIS	164.92
KELLY JACKSON	240.00
KELLY JACKSON	210.00
KEN SEARLES	80.00
KEN SEARLES	80.00
KENNETH NAGY	97.00
KENNETH PLEWE	23.00
KENNY TAYLOR	25.00
KENWORTH SALES CO	132.70
KENWORTH SALES CO	70.86
KEVIN SLAUGHTER	1,000.00
KEVIN SLAUGHTER	1,000.00
KEVIN SLAUGHTER	1,000.00
KIDS REFERENCE CO	55.00
KIDS REFERENCE CO	242.84
KIEFER	108.00
KIEFER	1,751.78
KIMBERLY WILSON	11.00
KIMBERLY WILSON	38.00
KNORR SYSTEMS INC	892.00
KNORR SYSTEMS INC	15,397.19
KPVM - TV CHANNEL 41	450.00
KRISTINE KIPP	11.00
KRYSTLE JOHNSON	52.00
KUSTOM KOLORS	1,898.04
KYLE ADAMS	25.00
KYLE LINDBERG	25.00
L N CURTIS & SONS	850.00
L N CURTIS & SONS	1,185.00
L N CURTIS & SONS	1,525.00
L N CURTIS & SONS	1,253.20
L N CURTIS & SONS	179.72
LAB CORP	75.00
LAB CORP	75.00
LAB CORP	25.00
LAB CORP	100.00
LAB CORP	100.00
LAKES CROSSING CENTER CORP	3,150.00
LAKES CROSSING CENTER CORP	700.00
LAKES CROSSING CENTER CORP	1,400.00
LAKES CROSSING CENTER CORP	1,400.00
LANDRUM & BROWN INC	11,133.90
LANDRUM & BROWN INC	5,659.73
LANTIS FIREWORKS	5,500.00
LANTIS FIREWORKS	13,925.00
LAS VEGAS METROPOLITAN POLICE	3,452.00
LAS VEGAS METROPOLITAN POLICE	231.00
LAS VEGAS METROPOLITAN POLICE	2,959.50
LAS VEGAS METROPOLITAN POLICE	1,880.00
LAS VEGAS REVIEW JOURNAL	46.23
LAS VEGAS REVIEW JOURNAL	36.00
LAS VEGAS REVIEW JOURNAL	116.00

VENDOR	AMOUNT
LAS VEGAS REVIEW JOURNAL	370.62
LAS VEGAS REVIEW JOURNAL	39.60
LAS VEGAS REVIEW JOURNAL	467.55
LAS VEGAS REVIEW JOURNAL	88.16
LAS VEGAS REVIEW JOURNAL	348.00
LAS VEGAS REVIEW JOURNAL	112.50
LAS VEGAS REVIEW JOURNAL	400.00
LAS VEGAS REVIEW JOURNAL	21.70
LAS VEGAS REVIEW JOURNAL	82.00
LAS VEGAS REVIEW JOURNAL	100.00
LAS VEGAS REVIEW JOURNAL	531.00
LAS VEGAS REVIEW JOURNAL	702.20
LAS VEGAS REVIEW JOURNAL	193.00
LAS VEGAS REVIEW JOURNAL	467.49
LAS VEGAS REVIEW JOURNAL	73.20
LAS VEGAS REVIEW JOURNAL	2,150.64
LAS VEGAS REVIEW JOURNAL	974.61
LAS VEGAS REVIEW JOURNAL	238.38
LAS VEGAS REVIEW JOURNAL	136.00
LAS VEGAS REVIEW JOURNAL	50.00
LAS VEGAS REVIEW JOURNAL	94.00
LAS VEGAS REVIEW JOURNAL	219.00
LAS VEGAS REVIEW JOURNAL	214.00
LAS VEGAS REVIEW JOURNAL	143.51
LAS VEGAS REVIEW JOURNAL	570.46
LAS VEGAS REVIEW JOURNAL	205.52
LAS VEGAS REVIEW JOURNAL	328.44
LAS VEGAS REVIEW JOURNAL	90.48
LAS VEGAS REVIEW JOURNAL	88.45
LAS VEGAS REVIEW JOURNAL	13.19
LAS VEGAS REVIEW JOURNAL	1,127.91
LAS VEGAS REVIEW JOURNAL	1,859.00
LAS VEGAS REVIEW JOURNAL	42.00
LAS VEGAS TACTICAL	139.90
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
LAWANDA SUTHERLAND	54.00
LAWSON PRODUCTS INC	672.53
LAWSON PRODUCTS INC	304.77
LAWSON PRODUCTS INC	634.93
LAWSON PRODUCTS INC	164.72
LEE FUNERAL HOME & CREMATION S	600.00
LEGAL PROCESS SERVICE	500.00
LEGAL PROCESS SERVICE	625.00
LEGISLATIVE COUNSEL BUREAU	125.00
LEISING GEOSCIENCE	10,950.00
LEONARD SCHLENER	25.00
LEOTA GUTHRIDGE	254.80
LESLIE SCOTT	238.98
LESLIE SCOTT	688.98
LESLIES POOLMART INC	102.45
LESLIES POOLMART INC	44.95
LESLIES POOLMART INC	71.92
LESLIES POOLMART INC	59.99
LEVI KRYDER	243.00
LEWIS LACY	215.57
LEXI BUNCH	31.00
LEXIS NEXIS	728.00
LEXIS NEXIS	728.00
LEXIS NEXIS MATTHEW BENDER	241.71
LEXIS NEXIS RISK DATA MGMT INC	336.65

VENDOR	AMOUNT
M P H INDUSTRIES INC	1,360.00
M RUGGED MOBILE TECHNOLOGY	3,830.00
MAGALY MENDOZA	25.00
MAGAZINELINE	183.87
MAGAZINELINE	17.98
MAHANNAH AND ASSOCIATES LLC	67.50
MAHANNAH AND ASSOCIATES LLC	3,335.00
MAHANNAH AND ASSOCIATES LLC	67.50
MAILMAX MAILING SOLUTIONS LLC	2,907.71
MALACHI THOMAS	25.00
MANGO LANGUAGES	1,105.00
MARGARET WHITTAKER	387.29
MARGARET WHITTAKER	457.86
MARGARET WHITTAKER	457.86
MARGARET WHITTAKER	228.93
MARIA GUERRA	33.00
MARIA PERALTA-DE GOMEZ	160.00
MARIANNE ODMAN	50.00
MARIANNE ODMAN	50.00
MARIANNE ODMAN	50.00
MARIANNE ODMAN	50.00
MARIANNE ODMAN	50.00
MARIANNE ODMAN	50.00
MARIE BECHT	134.00
MARIO MALDONADO	160.00
MARK KIBURIS	582.00
MARK ROGGE	7.65
MARK SCHWINKENDORF	225.00
MARKS SERVICE CENTER	1,171.50
MARKS SERVICE CENTER	32.00
MARKS SERVICE CENTER	38.75
MARKS SERVICE CENTER	713.05
MARKS SERVICE CENTER	795.58
MARKS SERVICE CENTER	986.69
MARKS SERVICE CENTER	354.00
MARKS SERVICE CENTER	842.12
MARKS SERVICE CENTER	753.85
MARMON KEYSTONE CORP	669.28
MARRACCINI PLUMBING HEATING &	268.00
MARRACCINI PLUMBING HEATING &	174.39
MARYANNA T SMITH	25.00
MARYELLEN C GIAMPAOLI	2,035.88
MARYELLEN C GIAMPAOLI	3,450.88
MARYELLEN C GIAMPAOLI	5,599.90
MARYELLEN C GIAMPAOLI	342.50
MARYELLEN C GIAMPAOLI	12,180.88
MARYELLEN C GIAMPAOLI	2,803.75
MARYELLEN C GIAMPAOLI	1,655.88
MARYELLEN C GIAMPAOLI	495.63
MARYELLEN C GIAMPAOLI	225.00
MARYELLEN C GIAMPAOLI	1,104.71
MARYELLEN C GIAMPAOLI	9,716.72
MATTHEW BENDER & CO INC	36.26
MATTHEW CLAYTON	164.00
MATTHEW CLAYTON	182.00
MATTHEW CLAYTON	93.00
MATTHEW GAMBLE	10.75
MAUREEN BUDAHL	1,000.00
MAUREEN BUDAHL	1,000.00
MAUREEN BUDAHL	1,000.00
MAUREEN BUDAHL	1,000.00
MAX SANTOS-NORIEGA	400.00

VENDOR	AMOUNT
MC CANDLESS INTERNATIONAL INC	863.33
MC CROMETER INC	2,358.43
MC INTOSH COMMUNICATIONS INC	700.00
MC INTOSH COMMUNICATIONS INC	180.00
MC INTOSH COMMUNICATIONS INC	19.50
MCKESSON MEDICAL SURGICAL	174.65
MEDICAL AIR SERVICE ASSOC	156.36
MEDICAL AIR SERVICE ASSOC	120.30
MEDICARE TRANSFERS PAYROLL TAX	22,751.94
MEDICARE TRANSFERS PAYROLL TAX	3,790.12
MEDICARE TRANSFERS PAYROLL TAX	543.72
MEDICARE TRANSFERS PAYROLL TAX	474.12
MEDICARE TRANSFERS PAYROLL TAX	443.32
MEDICARE TRANSFERS PAYROLL TAX	281.56
MEDICARE TRANSFERS PAYROLL TAX	273.52
MEDICARE TRANSFERS PAYROLL TAX	147.04
MEDICARE TRANSFERS PAYROLL TAX	64.72
MEDICARE TRANSFERS PAYROLL TAX	45.12
MEDICARE TRANSFERS PAYROLL TAX	42.38
MEDICARE TRANSFERS PAYROLL TAX	36.12
MEDICARE TRANSFERS PAYROLL TAX	35.26
MEDICARE TRANSFERS PAYROLL TAX	30.86
MEDICARE TRANSFERS PAYROLL TAX	7.60
MEDICARE TRANSFERS PAYROLL TAX	21,702.06
MEDICARE TRANSFERS PAYROLL TAX	3,773.74
MEDICARE TRANSFERS PAYROLL TAX	558.32
MEDICARE TRANSFERS PAYROLL TAX	442.80
MEDICARE TRANSFERS PAYROLL TAX	423.62
MEDICARE TRANSFERS PAYROLL TAX	274.58
MEDICARE TRANSFERS PAYROLL TAX	267.12
MEDICARE TRANSFERS PAYROLL TAX	155.00
MEDICARE TRANSFERS PAYROLL TAX	63.98
MEDICARE TRANSFERS PAYROLL TAX	45.12
MEDICARE TRANSFERS PAYROLL TAX	44.40
MEDICARE TRANSFERS PAYROLL TAX	41.18
MEDICARE TRANSFERS PAYROLL TAX	39.46
MEDICARE TRANSFERS PAYROLL TAX	35.40
MEDICARE TRANSFERS PAYROLL TAX	22,337.28
MEDICARE TRANSFERS PAYROLL TAX	3,635.18
MEDICARE TRANSFERS PAYROLL TAX	508.94
MEDICARE TRANSFERS PAYROLL TAX	428.02
MEDICARE TRANSFERS PAYROLL TAX	368.58
MEDICARE TRANSFERS PAYROLL TAX	296.24
MEDICARE TRANSFERS PAYROLL TAX	270.44
MEDICARE TRANSFERS PAYROLL TAX	133.10
MEDICARE TRANSFERS PAYROLL TAX	71.40
MEDICARE TRANSFERS PAYROLL TAX	45.12
MEDICARE TRANSFERS PAYROLL TAX	40.60
MEDICARE TRANSFERS PAYROLL TAX	39.20
MEDICARE TRANSFERS PAYROLL TAX	36.38
MEDICARE TRANSFERS PAYROLL TAX	34.86
MEDICARE TRANSFERS PAYROLL TAX	2,782.12
MEDICARE TRANSFERS PAYROLL TAX	52.20
MEDICARE TRANSFERS PAYROLL TAX	29.00
MEDICARE TRANSFERS PAYROLL TAX	11.60
MEDICARE TRANSFERS PAYROLL TAX	24,114.98
MEDICARE TRANSFERS PAYROLL TAX	3,882.18
MEDICARE TRANSFERS PAYROLL TAX	606.78
MEDICARE TRANSFERS PAYROLL TAX	521.16
MEDICARE TRANSFERS PAYROLL TAX	481.30
MEDICARE TRANSFERS PAYROLL TAX	277.16
MEDICARE TRANSFERS PAYROLL TAX	273.06
MEDICARE TRANSFERS PAYROLL TAX	155.74

VENDOR	AMOUNT
MEDICARE TRANSFERS PAYROLL TAX	70.56
MEDICARE TRANSFERS PAYROLL TAX	50.28
MEDICARE TRANSFERS PAYROLL TAX	39.54
MEDICARE TRANSFERS PAYROLL TAX	30.86
MEDICARE TRANSFERS PAYROLL TAX	29.34
MEDICARE TRANSFERS PAYROLL TAX	27.42
MEDICARE TRANSFERS PAYROLL TAX	1,388.80
MEDICARE TRANSFERS PAYROLL TAX	23,047.82
MEDICARE TRANSFERS PAYROLL TAX	3,402.34
MEDICARE TRANSFERS PAYROLL TAX	443.78
MEDICARE TRANSFERS PAYROLL TAX	441.68
MEDICARE TRANSFERS PAYROLL TAX	339.00
MEDICARE TRANSFERS PAYROLL TAX	307.96
MEDICARE TRANSFERS PAYROLL TAX	281.86
MEDICARE TRANSFERS PAYROLL TAX	108.68
MEDICARE TRANSFERS PAYROLL TAX	64.10
MEDICARE TRANSFERS PAYROLL TAX	63.98
MEDICARE TRANSFERS PAYROLL TAX	38.16
MEDICARE TRANSFERS PAYROLL TAX	34.86
MEDICARE TRANSFERS PAYROLL TAX	34.78
MEDICARE TRANSFERS PAYROLL TAX	28.48
MEDICARE TRANSFERS PAYROLL TAX	23,317.86
MEDICARE TRANSFERS PAYROLL TAX	3,953.82
MEDICARE TRANSFERS PAYROLL TAX	1,653.06
MEDICARE TRANSFERS PAYROLL TAX	439.34
MEDICARE TRANSFERS PAYROLL TAX	425.06
MEDICARE TRANSFERS PAYROLL TAX	303.38
MEDICARE TRANSFERS PAYROLL TAX	297.82
MEDICARE TRANSFERS PAYROLL TAX	73.68
MEDICARE TRANSFERS PAYROLL TAX	64.72
MEDICARE TRANSFERS PAYROLL TAX	45.12
MEDICARE TRANSFERS PAYROLL TAX	38.16
MEDICARE TRANSFERS PAYROLL TAX	34.94
MEDICARE TRANSFERS PAYROLL TAX	28.98
MEDICARE TRANSFERS PAYROLL TAX	17.42
MEDTOX LABORATORIES INC	210.85
MEDTOX LABORATORIES INC	18.67
MEDTOX LABORATORIES INC	229.02
MEDTOX LABORATORIES INC	37.34
MELISSA MEVIS	6.98
MELISSA MEVIS	326.00
METRO OFFICE SOLUTIONS INC	14.16
METRO OFFICE SOLUTIONS INC	294.98
METRO OFFICE SOLUTIONS INC	829.18
METRO OFFICE SOLUTIONS INC	187.40
MICHAEL KLEIN	215.00
MICHAEL MCCARTNEY	225.00
MICHAEL NIELSON/LEANNA STOCKER	15.45
MICHAEL P CARLO	25.00
MICHAEL P PRINTY	10,970.00
MICHAEL ROBERSON	50.00
MICHELLE DONHAM	374.88
MICKEY'S UPHOLSTERY	185.00
MICKEY'S UPHOLSTERY	150.00
MICKEY'S UPHOLSTERY	285.00
MICROMARKETING LLC	68.83
MICROMARKETING LLC	143.55
MIDAMERICA BOOKS	478.80
MIDAMERICA BOOKS	235.40
MIDAMERICA BOOKS	568.55
MIDCOM DATA TECHNOLOGIES INC	4,219.50
MIKE C ARAGON	50.00
MIKE C ARAGON	50.00

VENDOR	AMOUNT
MIKE C ARAGON	50.00
MIKE COTTINGIM	480.00
MIKE COTTINGIM	480.00
MIKE COTTINGIM	960.00
MIKE COTTINGIM	1,440.00
MIKE COTTINGIM	480.00
MIKE COTTINGIM	960.00
MIKE COTTINGIM	480.00
MILAN DIMIC	48.00
MILAN DIMIC	79.00
MILAN DIMIC	52.00
MINERAL COUNTY JUVENILE PROBAT	584.00
MINERAL COUNTY JUVENILE PROBAT	1,008.00
MINNIE MC COY	375.00
MIRALDELLY LARA SALDIVAR	25.00
MIRROR THE	336.00
MIRROR THE	592.00
MIRROR THE	869.00
MISSION LINEN & UNIFORM	150.75
MISSION LINEN & UNIFORM	92.75
MISSION LINEN & UNIFORM	91.00
MISSION LINEN & UNIFORM	51.75
MISSION LINEN & UNIFORM	86.75
MISSION LINEN & UNIFORM	16.25
MIZPAH	97.12
MIZPAH	90.47
MIZPAH	194.24
MIZPAH	90.47
MIZPAH	90.47
MOBILE LOCKSMITH	55.00
MOJAVE DEVELOPMENT LLC	56.85
MOJAVE DEVELOPMENT LLC	179.85
MONA SAXTON	38.95
MONSEN ENGINEERING, INC.	3,135.00
MOORE MEDICAL CORP	28.45
MORGAN DILLON	438.76
MORPHO TRUST USA	259.50
MORPHO TRUST USA	86.50
MORPHO TRUST USA	86.50
MORPHO TRUST USA	86.50
MORPHO TRUST USA	86.50
MORPHO TRUST USA	3,498.00
MORPHO TRUST USA	86.50
MORPHO TRUST USA	86.50
MORPHO TRUST USA	259.50
MORPHO TRUST USA	86.50
MORPHO TRUST USA	86.50
MORPHO TRUST USA	86.50
MOTOROLA SOLUTIONS CREDIT CO	291,056.18
MOTOROLA SOLUTIONS CREDIT CO	9,264.17
MOTOROLA SOLUTIONS CREDIT CO	9,264.17
MOTOROLA SOLUTIONS CREDIT CO	9,264.17
MOTOROLA SOLUTIONS CREDIT CO	9,264.17
MT GRANT ELECTRIC	4,090.52
MT WHEELER POWER	49.17
MT WHEELER POWER	45.52
MT WHEELER POWER	125.07
MT WHEELER POWER	39.17
MT WHEELER POWER	50.68
MT WHEELER POWER	181.91
MT WHEELER POWER	53.30
MYERS TIRE SUPPLY	103.75
MYERS TIRE SUPPLY	95.75

VENDOR	AMOUNT
MYERS TIRE SUPPLY	61.74
N A C O	10,000.00
N C S E T A	500.00
N F P A	165.00
N M S LABS	110.00
NANCY A ERWIN	350.00
NANCY BACA	34.50
NANCY MORRIS	20.00
NAPA AUTO PARTS	864.88
NAPA AUTO PARTS	786.00
NAPA AUTO PARTS	2,347.10
NAPA AUTO PARTS	2,320.33
NAPA AUTO PARTS	390.91
NAPA AUTO PARTS	810.69
NAPA AUTO PARTS	188.08
NAPA AUTO PARTS	89.24
NAPA AUTO PARTS	18.99
NAPA AUTO PARTS	28.11
NAPA AUTO PARTS	44.28
NAPA AUTO PARTS	668.00
NAPA AUTO PARTS	270.46
NAPA AUTO PARTS	737.44
NAPA AUTO PARTS	466.17
NAPA AUTO PARTS	157.18
NAPA AUTO PARTS	262.15
NAPA AUTO PARTS	1,863.70
NAPA AUTO PARTS	312.98
NAPA AUTO PARTS	13.09
NAPA AUTO PARTS	714.81
NAPA AUTO PARTS	84.33
NAPA AUTO PARTS	35.96
NAPA AUTO PARTS	51.74
NAPA AUTO PARTS	171.32
NAPA AUTO PARTS	102.09
NAPA AUTO PARTS	199.00
NAPA AUTO PARTS	1,029.72
NAPA AUTO PARTS	75.08
NAPA AUTO PARTS	85.43
NAPA AUTO PARTS	186.12
NAPA AUTO PARTS	63.96
NAPA AUTO PARTS	43.34
NAPA AUTO PARTS	1,286.83
NAPA AUTO PARTS	320.09
NAPA AUTO PARTS	839.20
NAPA AUTO PARTS	320.70
NAPA AUTO PARTS	369.37
NAPA ROUND MOUNTAIN	206.68
NAPA ROUND MOUNTAIN	71.63
NAPA ROUND MOUNTAIN	201.97
NAPA ROUND MOUNTAIN	46.01
NATALIE ARMS	240.00
NATIONAL ASSOC FOR COURT MGMT	125.00
NATIONAL AUDIO COMPANY INC	73.65
NATIONAL FIRE FIGHTER WILDLAND	2,152.65
NATIONAL FIRE FIGHTER WILDLAND	221.00
NATIONAL FIRE FIGHTER WILDLAND	321.35
NATIONAL PAYMENT CENTER	169.59
NATIONAL PAYMENT CENTER	160.47
NATIONAL PAYMENT CENTER	164.73
NATIONAL PAYMENT CENTER	165.08
NATIONAL PAYMENT CENTER	160.47
NATIONAL PAYMENT CENTER	158.87
NELSON MACKENNA'S INTERPRETATI	240.25

VENDOR	AMOUNT
NELSON MACKENNA'S INTERPRETATI	274.00
NETWORK SAVANTS LLC	360.00
NEVADA ASSOCIATION OF COUNTIES	250.00
NEVADA ASSOCIATION OF COUNTIES	1,700.00
NEVADA ASSOCIATION OF COURT	100.00
NEVADA ASSOCIATION OF COURT	80.00
NEVADA ASSOCIATION OF COURT	80.00
NEVADA BUSINESS & INDUSTRY DEP	2,875.50
NEVADA CHILD & FAMILY SVC DIVI	93,116.75
NEVADA CHILD & FAMILY SVC DIVI	93,116.75
NEVADA CHILD & FAMILY SVC DIVI	9,890.50
NEVADA CHILD & FAMILY SVC DIVI	9,890.50
NEVADA CHILD & FAMILY SVC DIVI	22,693.75
NEVADA DEPARTMENT OF PUBLIC	2,371.50
NEVADA DEPARTMENT OF PUBLIC	76.50
NEVADA DEPARTMENT OF PUBLIC	1,644.75
NEVADA DEPARTMENT OF PUBLIC	1,644.75
NEVADA DEPT OF PUBLIC SAFETY	13,110.82
NEVADA DEPT OF PUBLIC SAFETY	13,110.82
NEVADA DEPT OF PUBLIC SAFETY	13,110.82
NEVADA DEPT OF PUBLIC SAFETY	43,144.45
NEVADA EMPLOYMENT SECURITY DIV	14.66
NEVADA EMPLOYMENT SECURITY DIV	12,006.67
NEVADA ENVIRONMENT PROTECTION	250.00
NEVADA ENVIRONMENT PROTECTION	4,467.00
NEVADA FIRE & FIRST AID	157.25
NEVADA FIRE & FIRST AID	774.50
NEVADA FIRE & FIRST AID	145.50
NEVADA FIRE & FIRST AID	679.00
NEVADA FIRE & FIRST AID	29.25
NEVADA FIRE & FIRST AID	434.75
NEVADA FIRE & FIRST AID	185.25
NEVADA FIRE & FIRST AID	736.00
NEVADA FIRE & FIRST AID	179.50
NEVADA FIRE & FIRST AID	48.75
NEVADA FORESTRY DIVISION	1,600.00
NEVADA FORESTRY DIVISION	700.00
NEVADA FORESTRY DIVISION	900.00
NEVADA FORESTRY DIVISION	12,500.00
NEVADA FORESTRY DIVISION	12,500.00
NEVADA FORESTRY DIVISION	800.00
NEVADA FORESTRY DIVISION	700.00
NEVADA HEALTH CENTERS INC	3,000.00
NEVADA HEALTH CENTERS INC	8,096.59
NEVADA HEALTH CENTERS INC	936.91
NEVADA HEALTH CENTERS INC	30.00
NEVADA HEALTH CENTERS INC	2,692.29
NEVADA HEALTH CENTERS INC	23,266.04
NEVADA HEALTH CENTERS INC	3,000.00
NEVADA HEALTH DIVISION	804.00
NEVADA HEALTH DIVISION	20,796.97
NEVADA HEALTH DIVISION	50.00
NEVADA HEALTH DIVISION	20,796.97
NEVADA HEALTH DIVISION	166.00
NEVADA INFORMATION TECHNOLOGY	16,997.90
NEVADA INVESTIGATIVE GROUP LLC	1,639.13
NEVADA LEGAL SERVICES	18,978.00
NEVADA MAGAZINE	19.95
NEVADA MAGAZINE	1,950.00
NEVADA MAGAZINE	1,950.00
NEVADA MAGAZINE	62.99
NEVADA MENTAL HEALTH & DEV SVC	1,942.20
NEVADA MENTAL HEALTH & DEV SVC	762.16

VENDOR	AMOUNT
NEVADA MINERALS DEPARTMENT	1,980.50
NEVADA MOTOR VEHICLES DEPTARTM	114.50
NEVADA MOTOR VEHICLES DEPTARTM	265.75
NEVADA MOTOR VEHICLES DEPTARTM	88.25
NEVADA MOTOR VEHICLES DEPTARTM	58.25
NEVADA MOTOR VEHICLES DEPTARTM	114.50
NEVADA PUBLIC AGENCY INSURANCE	122,666.64
NEVADA RURAL WATER ASSOCIATION	4,506.73
NEVADA STATE BANK	1,540.00
NEVADA STATE BANK	1,607.86
NEVADA STATE BANK	507.72
NEVADA STATE BANK	249.99
NEVADA STATE BANK	104.16
NEVADA STATE BANK	408,752.06
NEVADA STATE BANK	47,737.74
NEVADA STATE BANK	9,192.60
NEVADA STATE BANK	6,696.79
NEVADA STATE BANK	5,460.14
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	3,440.00
NEVADA STATE BANK	3,762.69
NEVADA STATE BANK	564.69
NEVADA STATE BANK	230.21
NEVADA STATE BANK	93.32
NEVADA STATE BANK	65.39
NEVADA STATE BANK	901.89
NEVADA STATE BANK	250.61
NEVADA STATE BANK	205.85
NEVADA STATE BANK	33,979.16
NEVADA STATE BANK	3,841.68
NEVADA STATE BANK	760.44
NEVADA STATE BANK	581.36
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	2,661.00
NEVADA STATE BANK	306.00
NEVADA STATE BANK	6,705.97
NEVADA STATE BANK	75.00
NEVADA STATE BANK	20.00
NEVADA STATE BANK	2,105.98
NEVADA STATE BANK	678.34
NEVADA STATE BANK	104.16
NEVADA STATE BANK	3,480.00
NEVADA STATE BANK	3,762.69
NEVADA STATE BANK	564.69
NEVADA STATE BANK	230.21
NEVADA STATE BANK	93.32
NEVADA STATE BANK	65.39
NEVADA STATE BANK	901.89
NEVADA STATE BANK	250.61
NEVADA STATE BANK	205.85
NEVADA STATE BANK	2,678.74
NEVADA STATE BANK	306.00
NEVADA STATE BANK	6,797.97
NEVADA STATE BANK	75.00
NEVADA STATE BANK	9,614.77

VENDOR	AMOUNT
NEVADA STATE BANK	1,373.42
NEVADA STATE BANK	318.67
NEVADA STATE BANK	256.15
NEVADA STATE BANK	209.77
NEVADA STATE BANK	181.68
NEVADA STATE BANK	48.28
NEVADA STATE BANK	8.76
NEVADA STATE BANK	4.38
NEVADA STATE BANK	1,272.68
NEVADA STATE BANK	590.11
NEVADA STATE BANK	50,671.47
NEVADA STATE BANK	46.13
NEVADA STATE BANK	1,540.00
NEVADA STATE BANK	1,921.88
NEVADA STATE BANK	507.72
NEVADA STATE BANK	249.99
NEVADA STATE BANK	104.16
NEVADA STATE BANK	3,440.00
NEVADA STATE BANK	3,831.41
NEVADA STATE BANK	564.69
NEVADA STATE BANK	446.89
NEVADA STATE BANK	93.32
NEVADA STATE BANK	65.39
NEVADA STATE BANK	901.89
NEVADA STATE BANK	250.61
NEVADA STATE BANK	205.85
NEVADA STATE BANK	2,714.22
NEVADA STATE BANK	306.00
NEVADA STATE BANK	17,433.21
NEVADA STATE BANK	75.00
NEVADA STATE BANK	9,885.64
NEVADA STATE BANK	1,373.42
NEVADA STATE BANK	318.67
NEVADA STATE BANK	256.15
NEVADA STATE BANK	209.77
NEVADA STATE BANK	181.68
NEVADA STATE BANK	48.28
NEVADA STATE BANK	8.76
NEVADA STATE BANK	4.38
NEVADA STATE BANK	20.00
NEVADA STATE BANK	1,272.68
NEVADA STATE BANK	592.40
NEVADA STATE BANK	49,245.87
NEVADA STATE BANK	46.07
NEVADA STATE BANK	437,776.71
NEVADA STATE BANK	8,634.74
NEVADA STATE BANK	8,531.65
NEVADA STATE BANK	5,659.51
NEVADA STATE BANK	4,936.71
NEVADA STATE BANK	3,642.90
NEVADA STATE BANK	1,127.24
NEVADA STATE BANK	824.00
NEVADA STATE BANK	741.60
NEVADA STATE BANK	626.24
NEVADA STATE BANK	378.52
NEVADA STATE BANK	455,012.69
NEVADA STATE BANK	70,094.52
NEVADA STATE BANK	987,433.85
NEVADA STATE BANK	564.69
NEVADA STATE BANK	446.89
NEVADA STATE BANK	93.32
NEVADA STATE BANK	65.39
NEVADA STATE BANK	960.04

VENDOR	AMOUNT
NEVADA STATE BANK	250.61
NEVADA STATE BANK	205.85
NEVADA STATE BANK	33,299.96
NEVADA STATE BANK	3,796.48
NEVADA STATE BANK	760.44
NEVADA STATE BANK	581.36
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	2,714.22
NEVADA STATE BANK	306.00
NEVADA STATE BANK	7,333.21
NEVADA STATE BANK	75.00
NEVADA STATE BANK	20.00
NEVADA STATE BANK	1,250.00
NEVADA STATE BANK	1,820.00
NEVADA STATE BANK	4,750.05
NEVADA STATE BANK	1,607.86
NEVADA STATE BANK	507.72
NEVADA STATE BANK	2,533.00
NEVADA STATE BANK	472,729.16
NEVADA STATE BANK	67,468.15
NEVADA STATE BANK	9,610.96
NEVADA STATE BANK	7,346.32
NEVADA STATE BANK	6,211.42
NEVADA STATE BANK	5,356.04
NEVADA STATE BANK	4,021.63
NEVADA STATE BANK	1,235.12
NEVADA STATE BANK	885.70
NEVADA STATE BANK	548.80
NEVADA STATE BANK	411.60
NEVADA STATE BANK	11,664.54
NEVADA STATE BANK	43,557.18
NEVADA STATE BANK	959.41
NEVADA STATE BANK	202.00
NEVADA STATE BANK	249.99
NEVADA STATE BANK	104.16
NEVADA STATE BANK	413,364.30
NEVADA STATE BANK	51,836.97
NEVADA STATE BANK	9,192.60
NEVADA STATE BANK	6,696.79
NEVADA STATE BANK	5,460.14
NEVADA STATE BANK	5,000.16
NEVADA STATE BANK	3,742.19
NEVADA STATE BANK	1,247.22
NEVADA STATE BANK	654.41
NEVADA STATE BANK	3,480.00
NEVADA STATE BANK	3,997.11
NEVADA STATE BANK	564.69
NEVADA STATE BANK	446.89
NEVADA STATE BANK	93.32
NEVADA STATE BANK	65.39
NEVADA STATE BANK	960.04
NEVADA STATE BANK	250.61
NEVADA STATE BANK	205.85
NEVADA STATE BANK	34,258.76
NEVADA STATE BANK	4,170.24
NEVADA STATE BANK	760.44
NEVADA STATE BANK	581.36
NEVADA STATE BANK	396.04

VENDOR	AMOUNT
NEVADA STATE BANK	378.72
NEVADA STATE BANK	252.80
NEVADA STATE BANK	84.48
NEVADA STATE BANK	84.16
NEVADA STATE BANK	84.16
NEVADA STATE BANK	2,785.18
NEVADA STATE BANK	306.00
NEVADA STATE BANK	7,208.21
NEVADA STATE BANK	75.00
NEVADA STATE BANK	75.00
NEVADA STATE BANK	20.00
NEVADA STATE BANK	1,750.00
NEVADA STATE BANK	3,711.73
NEVADA STATE BANK	479.15
NEVADA STATE BANK	301,166.04
NEVADA STATE BANK	2,434.00
NEVADA STATE BANK	1,540.00
NEVADA STATE BANK	3,755.50
NEVADA STATE BANK	479.15
NEVADA STATE BANK	249.99
NEVADA STATE BANK	104.16
NEVADA STATE BANK	400,500.06
NEVADA STATE BANK	47,144.70
NEVADA STATE BANK	9,192.60
NEVADA STATE BANK	6,696.79
NEVADA STATE BANK	5,460.14
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	3,480.00
NEVADA STATE BANK	3,831.41
NEVADA STATE BANK	455,539.59
NEVADA STATE BANK	70,086.44
NEVADA STATE BANK	8,376.18
NEVADA STATE BANK	7,081.18
NEVADA STATE BANK	5,782.05
NEVADA STATE BANK	4,961.51
NEVADA STATE BANK	3,642.88
NEVADA STATE BANK	1,141.69
NEVADA STATE BANK	824.00
NEVADA STATE BANK	623.15
NEVADA STATE BANK	587.10
NEVADA STATE BANK	378.52
NEVADA STATE BANK	1,750.00
NEVADA STATE BANK	2,922.20
NEVADA STATE BANK	479.15
NEVADA STATE BANK	249.99
NEVADA STATE BANK	104.16
NEVADA STATE BANK	3,480.00
NEVADA STATE BANK	4,058.33
NEVADA STATE BANK	564.69
NEVADA STATE BANK	446.89
NEVADA STATE BANK	93.32
NEVADA STATE BANK	65.39
NEVADA STATE BANK	960.04
NEVADA STATE BANK	250.61
NEVADA STATE BANK	205.85
NEVADA STATE BANK	2,767.44
NEVADA STATE BANK	306.00
NEVADA STATE BANK	7,558.21
NEVADA STATE BANK	75.00
NEVADA STATE BANK	9,904.84

VENDOR	AMOUNT
NEVADA STATE BANK	1,430.92
NEVADA STATE BANK	323.05
NEVADA STATE BANK	256.15
NEVADA STATE BANK	209.77
NEVADA STATE BANK	181.68
NEVADA STATE BANK	48.28
NEVADA STATE BANK	8.76
NEVADA STATE BANK	4.38
NEVADA STATE BANK	20.00
NEVADA STATE BANK	500,000.00
NEVADA STATE CONTROLLER	84,591.21
NEVADA STATE CONTROLLER	77,521.24
NEVADA STATE CONTROLLER	77,641.15
NEVADA STATE HEALTH DIVISION	7,917.00
NEVADA STATE HEALTH DIVISION	7,917.00
NEVADA STATE HEALTH DIVISION	7,917.00
NEVADA STATE LIBRARY AND ARCVS	4,442.03
NEVADA STATE LIBRARY AND ARCVS	1,257.00
NEVADA STATE PUBLIC EMPLOY BEN	4,361.51
NEVADA STATE PUBLIC EMPLOY BEN	2,389.28
NEVADA STATE PUBLIC EMPLOY BEN	2,389.28
NEVADA STATE TREASURER	2,500.00
NEVADA STATE TREASURERS OFFICE	8.00
NEVADA STATE TREASURERS OFFICE	4.00
NEVADA STATE TREASURERS OFFICE	4.00
NEVADA STATE TREASURERS OFFICE	8.00
NEVADA STATE TREASURERS OFFICE	4.00
NEVADA STATE TREASURERS OFFICE	4.00
NEVADA STATE TREASURERS OFFICE	8.00
NEVADA STATE TREASURERS OFFICE	4.00
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NEVADA STATE TREASURERS OFFICE	4.00
NEVADA STATE TREASURERS OFFICE	8.00
NEVADA STATE TREASURERS OFFICE	4.00
NEVADA STATE TREASURERS OFFICE	4.00
NEVADA STATE TREASURERS OFFICE	8.00
NEVADA STATE TREASURERS OFFICE	4.00
NEVADA STATE TREASURERS OFFICE	4.00
NEVADA TAXATION DEPARTMENT	5,483.64
NEVADA TAXATION DEPARTMENT	5,489.44
NEVADA TAXATION DEPARTMENT	5,185.05
NEVADA TAXATION DEPARTMENT	25.00
NEVADA TRANSIT & LASER	845.00
NEVADA TRANSPORTATION DEPARTME	3,771.07
NEVADA TRANSPORTATION DEPARTME	4,389.18
NEVADA TRANSPORTATION DEPARTME	2,713.61
NEVADA TREE SERVICE	38,600.00
NEVADA TREE SERVICE	4,000.00
NEW YORK LIFE	7,473.84
NEW YORK LIFE	907.34
NEW YORK LIFE	360.00
NEW YORK LIFE	264.00
NEW YORK LIFE	258.00
NEW YORK LIFE	45.00
NEW YORK LIFE	7,389.24
NEW YORK LIFE	785.82
NEW YORK LIFE	360.00
NEW YORK LIFE	264.00
NEW YORK LIFE	258.00
NEW YORK LIFE	45.00
NEW YORK LIFE	7,323.00

VENDOR	AMOUNT
NEW YORK LIFE	780.82
NEW YORK LIFE	360.00
NEW YORK LIFE	264.00
NEW YORK LIFE	258.00
NEW YORK LIFE	45.00
NEWMAN TRAFFIC SIGNS INC	7,092.50
NICK WINTERS	5.93
NICOLE WRIGHT	25.00
NO LIMIT AUTO GLASS	225.00
NO LIMIT AUTO GLASS	250.00
NO LIMIT AUTO GLASS	525.00
NORDEEN INVESTIGATIONS	725.00
NORIDIAN MEDICARE JE PART B RE	1,424.94
NORIDIAN MEDICARE JE PART B RE	909.05
NORIDIAN MEDICARE JE PART B RE	1,506.20
NORIX GROUP INC	2,106.50
NORTHERN SAFETY CO INC	1,167.45
NV DEPT OF TRANSPORTATION	3,468.44
NV ENERGY	79.02
NV ENERGY	2,295.91
NV ENERGY	321.78
NV ENERGY	1,009.66
NV ENERGY	326.52
NV ENERGY	67.84
NV ENERGY	4,638.90
NV ENERGY	5,155.40
NV ENERGY	1,657.82
NV ENERGY	36.87
NV ENERGY	929.08
NV ENERGY	52.36
NV ENERGY	221.47
NV ENERGY	147.18
NV ENERGY	4,986.03
NV ENERGY	1,987.00
NV ENERGY	6,878.09
NV ENERGY	1,230.26
NV ENERGY	1,006.47
NV ENERGY	7,763.88
NV ENERGY	485.20
NV ENERGY	32.21
NV ENERGY	184.92
NV ENERGY	82.88
NV ENERGY	7,530.47
NV ENERGY	94.40
NV ENERGY	1,014.43
NV ENERGY	312.17
NV ENERGY	219.49
NV ENERGY	5,979.59
NV ENERGY	137.55
NV ENERGY	53.27
NV ENERGY	529.43
NV ENERGY	7,063.76
NV ENERGY	237.78
NV ENERGY	6,340.25
NV ENERGY	1,795.95
NV ENERGY	5,485.14
NV ENERGY	176.57
NV ENERGY	54.32
NV ENERGY	34.34
NV ENERGY	40.72
NV ENERGY	32.19
NV ENERGY	309.52
NV ENERGY	3,383.88

VENDOR	AMOUNT
NV ENERGY	2,037.34
NV ENERGY	152.58
NV ENERGY	322.75
NV ENERGY	4,342.38
NV ENERGY	405.32
NV ENERGY	7,428.11
NYE COMMUNITIES COALITION	218.50
NYE COMMUNITIES COALITION	4,098.73
NYE COMMUNITIES COALITION	3,185.80
NYE COMMUNITIES COALITION	236.10
NYE COMMUNITIES COALITION	3,327.50
NYE COUNTY ASSESSOR	16.01
NYE COUNTY ASSESSOR	53.14
NYE COUNTY ASSESSOR PAHRUMP	28.00
NYE COUNTY ASSESSOR PAHRUMP	17.18
NYE COUNTY ASSESSOR PAHRUMP	11.13
NYE COUNTY CLERK	3,354.48
NYE COUNTY CLERK	1,594.31
NYE COUNTY CLERK	1,172.86
NYE COUNTY CLERK	1,074.31
NYE COUNTY CLERK	2,805.86
NYE COUNTY PUBLIC WORKS	1,847.92
NYE COUNTY PUBLIC WORKS	55.00
NYE COUNTY PUBLIC WORKS	112.50
NYE COUNTY PUBLIC WORKS	594.07
NYE COUNTY PUBLIC WORKS	1,040.60
NYE COUNTY PUBLIC WORKS	55.00
NYE COUNTY PUBLIC WORKS	55.00
NYE COUNTY PUBLIC WORKS	32.20
NYE COUNTY PUBLIC WORKS	212.50
NYE COUNTY PUBLIC WORKS	174.85
NYE COUNTY PUBLIC WORKS	217.91
NYE COUNTY PUBLIC WORKS	100.54
NYE COUNTY PUBLIC WORKS	165.90
NYE COUNTY PUBLIC WORKS	67.50
NYE COUNTY PUBLIC WORKS	189.13
NYE COUNTY SCHOOL DIST/TRANSP	53.75
NYE COUNTY SENIOR NUTRITION	55,294.00
NYE COUNTY SENIOR NUTRITION	1,375.00
NYE COUNTY SHERIFF-MERCURY	30.55
NYE COUNTY TREASURER	258.22
NYE COUNTY TREASURER	329.86
NYE COUNTY TREASURER	258.22
NYE REGIONAL MEDICAL CENTER	35.52
NYE REGIONAL MEDICAL CENTER	65.94
NYE REGIONAL MEDICAL CENTER	35.52
O P I	376.90
O P I	71.98
O P I	24.99
O P I	35.99
O P I	35.99
O P I	22.99
O P I	24.99
O P I	24.99
O P I	332.60
O'REILLY AUTOMOTIVE STORES INC	57.88
O'REILLY AUTOMOTIVE STORES INC	38.54
O'REILLY AUTOMOTIVE STORES INC	56.14
O'REILLY AUTOMOTIVE STORES INC	116.36
O'REILLY AUTOMOTIVE STORES INC	106.52
OCCUPATIONAL HEALTH DYNAMICS	760.00
OFFICE DEPOT	1,046.89
OFFICE DEPOT	100.73

VENDOR	AMOUNT
OFFICE DEPOT	622.14
OFFICE DEPOT	223.08
OFFICE DEPOT	732.31
OFFICE DEPOT	308.54
OFFICE DEPOT	75.98
OFFICE DEPOT	487.29
OFFICE DEPOT	153.16
OFFICE DEPOT	89.97
OFFICE DEPOT	398.83
OFFICE DEPOT	182.19
OFFICE DEPOT	303.77
OFFICE DEPOT	294.13
OFFICE DEPOT	389.36
OFFICE DEPOT	60.41
OFFICE DEPOT	612.11
OFFICE DEPOT	557.78
OFFICE DEPOT	866.95
OFFICE DEPOT	1,460.34
OFFICE DEPOT	83.99
OFFICE DEPOT	187.18
OFFICE DEPOT	219.00
OFFICE DEPOT	526.51
OFFICE DEPOT	56.13
OFFICE DEPOT	2,519.57
OFFICE DEPOT	325.20
OFFICE DEPOT	593.31
OFFICE DEPOT	25.31
OFFICE DEPOT	228.24
OFFICE DEPOT	365.54
OFFICE DEPOT	275.99
OFFICE DEPOT	315.20
OFFICE DEPOT	34.81
OFFICE DEPOT	186.36
OFFICE DEPOT	151.78
OFFICE DEPOT	387.33
OFFICE DEPOT	1,137.11
OFFICE DEPOT	135.79
OFFICE DEPOT	848.98
OFFICE DEPOT	989.84
OFFICE DEPOT	13.00
OFFICE MAX CONTRACT INC	2,037.60
OLLIS BOOK CORPORATION	153.45
OPEN ARMS COUNSELING	1,797.44
OPEN ARMS COUNSELING	413.94
OPEN ARMS COUNSELING	969.56
OPERATING ENGINEERS HEALTH &	123.85
OSCAR WICHMAN	1,956.00
OSCAR WICHMAN	3,732.00
OSCAR WICHMAN	914.17
OSCAR WICHMAN	3,214.50
OVER DRIVE INC	111.76
P S I INVESTIGATIONS	3,771.50
P S I INVESTIGATIONS	250.00
P S I INVESTIGATIONS	2,991.15
P T S OF AMERICA LLC	501.60
P T S OF AMERICA LLC	400.00
P T S OF AMERICA LLC	400.00
P T S OF AMERICA LLC	300.00
P T S OF AMERICA LLC	466.45
P TOWN AIR INC	4,600.00
PACER SERVICE CENTER	241.54
PACIFIC POWER SYSTEMS LLC	30,200.00
PACIFIC POWER SYSTEMS LLC	800.00

VENDOR	AMOUNT
PAHRUMP ADMINISTRATION NYE COU	5.58
PAHRUMP ADMINISTRATION NYE COU	80.96
PAHRUMP ADMINISTRATION NYE COU	75.31
PAHRUMP ADMINISTRATION NYE COU	21.49
PAHRUMP DETENTION NYE COUNTY S	11.84
PAHRUMP FAMILY MORTUARY	1,350.00
PAHRUMP FAMILY MORTUARY	600.00
PAHRUMP FAMILY MORTUARY	1,500.00
PAHRUMP JUSTICE COURT	4,030.07
PAHRUMP JUSTICE COURT	12.53
PAHRUMP LIBRARY PETTY CASH	2,224.56
PAHRUMP LIBRARY PETTY CASH	1,519.75
PAHRUMP LIBRARY PETTY CASH	2,921.47
PAHRUMP NUGGET	67.39
PAHRUMP NUGGET	67.39
PAHRUMP RENTALS DO IT BEST	10.54
PAHRUMP RENTALS DO IT BEST	32.49
PAHRUMP RENTALS DO IT BEST	51.97
PAHRUMP RENTALS DO IT BEST	76.96
PAHRUMP SANITATION	99.00
PAHRUMP SANITATION	99.00
PAHRUMP SANITATION	99.00
PAHRUMP SENIOR CENTER INC	4,125.00
PAHRUMP STATION	152.58
PAHRUMP STATION	228.87
PAHRUMP STATION	152.58
PAHRUMP STATION	228.87
PAHRUMP STATION	381.45
PAHRUMP STATION	152.58
PAHRUMP STATION	76.29
PAHRUMP STATION	457.74
PAHRUMP STATION	76.29
PAHRUMP STATION	152.58
PAHRUMP STATION	457.74
PAHRUMP STATION	686.61
PAHRUMP STATION	76.29
PAHRUMP TOWN	150.00
PAHRUMP TOWN	150.00
PAHRUMP TOWN	766.42
PAHRUMP TOWN-PETTY CASH	609.07
PAHRUMP TOWN-PETTY CASH	1,605.29
PAHRUMP TOWN-PETTY CASH	130.38
PAHRUMP TOWN-PETTY CASH	1,271.18
PAHRUMP UTILITY COMPANY INC	40.11
PAHRUMP UTILITY COMPANY INC	263.21
PAHRUMP VALLEY AUTO PLAZA	91.04
PAHRUMP VALLEY AUTO PLAZA	138.38
PAHRUMP VALLEY AUTO PLAZA	8,793.32
PAHRUMP VALLEY AUTO PLAZA	306.16
PAHRUMP VALLEY AUTO PLAZA	225.08
PAHRUMP VALLEY AUTO PLAZA	36.03
PAHRUMP VALLEY CARPET CARE	680.00
PAHRUMP VALLEY CHAMBER OF COMM	425.00
PAHRUMP VALLEY CHAMBER OF COMM	425.00
PAHRUMP VALLEY CHAMBER OF COMM	465.00
PAHRUMP VALLEY DISPOSAL	91.49
PAHRUMP VALLEY DISPOSAL	321.72
PAHRUMP VALLEY DISPOSAL	1,565.08
PAHRUMP VALLEY DISPOSAL	261.64
PAHRUMP VALLEY DISPOSAL	13.75
PAHRUMP VALLEY DISPOSAL	1,651.77
PAHRUMP VALLEY DISPOSAL	172.96
PAHRUMP VALLEY DISPOSAL	233.31

VENDOR	AMOUNT
PAHRUMP VALLEY DISPOSAL	172.96
PAHRUMP VALLEY DISPOSAL	71.19
PAHRUMP VALLEY DISPOSAL	8.53
PAHRUMP VALLEY DISPOSAL	91.49
PAHRUMP VALLEY DISPOSAL	173.67
PAHRUMP VALLEY DISPOSAL	233.31
PAHRUMP VALLEY DISPOSAL	1,290.84
PAHRUMP VALLEY FIRE & RESCUE	5.28
PAHRUMP VALLEY FIRE & RESCUE	63.32
PAHRUMP VALLEY FIRE & RESCUE	63.11
PAHRUMP VALLEY MUSEUM	764.92
PAHRUMP VALLEY TIMES	45.00
PAHRUMP VALLEY TIMES	45.00
PAHRUMP VALLEY TIMES	110.00
PAINT SPRAYERS UNLIMITED INC	591.00
PAM WEBSTER	141.91
PAM WEBSTER	601.75
PARACLETE PRESS INC	64.96
PARALLON	59.74
PARALLON	57.87
PARALLON	78.07
PATRICIA COUTURE	25.00
PATRICIA GALVIN	349.26
PAUL CARR	40.00
PAUL CARR	40.00
PAUL CARR	40.00
PAUL J ADRAS ESQ	7,320.00
PAUL RYALS	84.99
PAUL RYALS	166.82
PAULA LEE	67.00
PAULA LEE	79.00
PAULA LEE	104.00
PEARL OLMEDO	270.07
PEARL OLMEDO	180.55
PEDIATRIX MEDICAL GROUP	1,352.00
PELCO BY SCHNEIDER ELECTRIC	83.99
PELCO BY SCHNEIDER ELECTRIC	83.99
PENWORTHY COMPANY	444.06
PENWORTHY COMPANY	90.90
PENWORTHY COMPANY	300.21
PERCHETTI ROOFING & CONSTRUCT	850.00
PETERBILT OF LAS VEGAS	167.99
PETERBILT OF LAS VEGAS	95.98
PETERBILT OF LAS VEGAS	118.50
PETERBILT OF LAS VEGAS	394.50
PETERBILT TRUCK PARTS & EQUIPM	558.54
PETERBILT TRUCK PARTS & EQUIPM	219.61
PETERBILT TRUCK PARTS & EQUIPM	419.32
PETERBILT TRUCK PARTS & EQUIPM	186.46
PETERBILT TRUCK PARTS & EQUIPM	1,855.94
PETERBILT TRUCK PARTS & EQUIPM	123.12
PETERBILT TRUCK PARTS & EQUIPM	245.54
PETERBILT TRUCK PARTS & EQUIPM	40.00
PITNEY BOWES	128.82
PITNEY BOWES	268.65
PITNEY BOWES	79.50
PITNEY BOWES	79.50
PITNEY BOWES	461.00
PITNEY BOWES	1,151.54
PITNEY BOWES	583.06
PITNEY BOWES	171.87
PITNEY BOWES	61.19
PITNEY BOWES	3,282.56

VENDOR	AMOUNT
PITNEY BOWES	158.01
PITNEY BOWES RESERVE ACCOUNT	110.32
POLLY BRASHEAR	25.00
POSITIVE CONCEPTS, INC	299.80
POSTER COMPLIANCE CENTER	414.00
POTABLE DIVERS INC	3,350.00
PRAETORIAN DIGITAL	2,175.00
PRE-PAID LEGAL SERVICES	510.21
PRE-PAID LEGAL SERVICES	69.76
PRE-PAID LEGAL SERVICES	77.70
PRE-PAID LEGAL SERVICES	25.90
PRE-PAID LEGAL SERVICES	25.90
PRE-PAID LEGAL SERVICES	468.35
PRE-PAID LEGAL SERVICES	77.70
PRE-PAID LEGAL SERVICES	53.80
PRE-PAID LEGAL SERVICES	25.90
PRE-PAID LEGAL SERVICES	25.90
PRE-PAID LEGAL SERVICES	468.35
PRE-PAID LEGAL SERVICES	77.70
PRE-PAID LEGAL SERVICES	53.80
PRE-PAID LEGAL SERVICES	25.90
PRE-PAID LEGAL SERVICES	25.90
PRECISION GLASS	654.00
PRECISION GLASS	954.00
PREMIERE GLOBAL SERVICES	84.95
PREMIERE GLOBAL SERVICES	17.34
PREMIERE GLOBAL SERVICES	101.04
PROSOURCE SPECIALTIES LLC	119.00
PUMPKIN BOOKS INC	143.73
PURCELL TIRE CORP	655.92
PURCELL TIRE CORP	52.99
PURCELL TIRE CORP	116.75
PURCELL TIRE CORP	1,030.42
PURCELL TIRE CORP	6,189.92
PURCELL TIRE CORP	15.95
PURCELL TIRE CORP	583.28
PURCELL TIRE CORP	331.96
PURCELL TIRE CORP	516.92
PURCELL TIRE CORP	185.50
PURCELL TIRE CORP	63.00
PURCELL TIRE CORP	92.75
PURCELL TIRE CORP	1,037.56
PURCELL TIRE CORP	97.91
PURCHASE POWER	8,194.65
PURCHASE POWER	14,074.00
PURCHASE POWER	2,000.00
QUALITY SIGNS & BANNERS LLC	168.00
QUALITY SIGNS & BANNERS LLC	35.00
QUALITY SIGNS & BANNERS LLC	495.50
QUEST DIAGNOSTICS INC	281.92
QUEST DIAGNOSTICS INC	36.12
QUEST DIAGNOSTICS INC	419.26
QUEST DIAGNOSTICS INC	200.20
QUEST DIAGNOSTICS INC	26.06
QUEST DIAGNOSTICS INC	397.32
QUEST DIAGNOSTICS INC	36.12
QUEST DIAGNOSTICS INC	36.12
QUILL	94.32
QUILL	508.12
QUILL	198.67
QUILL	511.87
QUILL	8.49
QUILL	441.76

VENDOR	AMOUNT
QUILL	474.20
QUILL	105.99
QUILL	248.79
QUILL	202.04
QUILL	200.95
QUILL	201.34
QUILL	280.96
QUILL	161.70
QUILL	13.10
QUILL	1,249.23
QUILL	256.23
R D J SPECIALTIES INC	216.04
R E M S A EDUCATION & TRAINING	15.00
R E M S A EDUCATION & TRAINING	110.00
R F M SUPPLY CO INC	196.26
R F M SUPPLY CO INC	103.92
R F M SUPPLY CO INC	1,660.46
R F M SUPPLY CO INC	68.59
R F M SUPPLY CO INC	444.44
R F M SUPPLY CO INC	1,070.10
R F M SUPPLY CO INC	45.24
R F M SUPPLY CO INC	530.47
R F M SUPPLY CO INC	329.76
R F M SUPPLY CO INC	34.27
R F M SUPPLY CO INC	527.19
R F M SUPPLY CO INC	5.96
R F M SUPPLY CO INC	29.80
R F M SUPPLY CO INC	228.39
R F M SUPPLY CO INC	753.89
R F M SUPPLY CO INC	45.55
R F M SUPPLY CO INC	36.02
R F M SUPPLY CO INC	1,440.88
R F M SUPPLY CO INC	125.48
R F M SUPPLY CO INC	36.86
R F M SUPPLY CO INC	1,142.70
R F M SUPPLY CO INC	1,835.46
R R DONNELLEY	161.67
RAIN FOR RENT	2,331.40
RAIN FOR RENT	2,217.18
RANDALL SALTZMAN	27.25
RANDOM HOUSE INC	127.50
RANDOM HOUSE INC	56.25
RANDOM HOUSE INC	102.75
RAPID LEARNING INSTITUTE	999.00
RATCHANOK ASSINI	31.00
RAYMOND VOWELL	25.00
REBECCA BRASKA	68.00
REBEL OIL COMPANY, INC	1,261.27
REBEL OIL COMPANY, INC	56.07
REBEL OIL COMPANY, INC	3,290.65
REBEL OIL COMPANY, INC	243.55
REBEL OIL COMPANY, INC	92.06
REBEL OIL COMPANY, INC	682.96
REBEL OIL COMPANY, INC	1,665.21
REBEL OIL COMPANY, INC	2,178.17
REBEL OIL COMPANY, INC	795.41
REBEL OIL COMPANY, INC	2,145.19
REBEL OIL COMPANY, INC	773.79
REBEL OIL COMPANY, INC	202.77
REBEL OIL COMPANY, INC	3,007.97
REBEL OIL COMPANY, INC	196.98
REBEL OIL COMPANY, INC	1,780.24
REBEL OIL COMPANY, INC	2,602.27

VENDOR	AMOUNT
REBEL OIL COMPANY, INC	103.02
REBEL OIL COMPANY, INC	719.38
REBEL OIL COMPANY, INC	139.07
REBEL OIL COMPANY, INC	380.97
REBEL OIL COMPANY, INC	5,273.73
REBEL OIL COMPANY, INC	442.41
REBEL OIL COMPANY, INC	1,610.20
REBEL OIL COMPANY, INC	629.98
REBEL OIL COMPANY, INC	1,004.03
REBEL OIL COMPANY, INC	204.88
REBEL OIL COMPANY, INC	81.87
REBEL OIL COMPANY, INC	3,151.99
REBEL OIL COMPANY, INC	76.69
REBEL OIL COMPANY, INC	30.01
REBEL OIL COMPANY, INC	155.23
REBEL OIL COMPANY, INC	235.00
REBEL OIL COMPANY, INC	86.90
REBEL OIL COMPANY, INC	92.53
REBEL OIL COMPANY, INC	41.15
REBEL OIL COMPANY, INC	402.79
REBEL OIL COMPANY, INC	428.44
REBEL OIL COMPANY, INC	27.80
RECORDED BOOKS LLC	4,826.44
RECORDED BOOKS LLC	261.93
RECORDED BOOKS LLC	888.40
RECORDED BOOKS LLC	704.11
RECORDED BOOKS LLC	696.81
RED ROCK HARLEY-DAVIDSON	1,370.92
REDWOOD TOXICOLOGY LABORATORY	210.83
REDWOOD TOXICOLOGY LABORATORY	2,637.37
REDWOOD TOXICOLOGY LABORATORY	998.00
REDWOOD TOXICOLOGY LABORATORY	1,000.97
REDWOOD TOXICOLOGY LABORATORY	1,612.97
RELIASTAR LIFE INSURANCE CO	6,880.00
RELIASTAR LIFE INSURANCE CO	2,613.00
RELIASTAR LIFE INSURANCE CO	100.00
RELIASTAR LIFE INSURANCE CO	7,365.00
RELIASTAR LIFE INSURANCE CO	2,563.00
RELIASTAR LIFE INSURANCE CO	100.00
RELIASTAR LIFE INSURANCE CO	7,065.00
RELIASTAR LIFE INSURANCE CO	2,563.00
RELIASTAR LIFE INSURANCE CO	100.00
RELIASTAR LIFE INSURANCE CO	7,365.00
RELIASTAR LIFE INSURANCE CO	2,563.00
RELIASTAR LIFE INSURANCE CO	100.00
RELIASTAR LIFE INSURANCE CO	6,780.00
RELIASTAR LIFE INSURANCE CO	2,563.00
RELIASTAR LIFE INSURANCE CO	100.00
RELIASTAR LIFE INSURANCE CO	6,880.00
RELIASTAR LIFE INSURANCE CO	2,613.00
RELIASTAR LIFE INSURANCE CO	100.00
RENEE OWENS	68.14
RENEE SWEENEY	30.47
RENNER EQUIPMENT CO	332.07
RENNER EQUIPMENT CO	66.61
RENNER EQUIPMENT CO	283.31
RENNER EQUIPMENT CO	32.63
RENO DODGE SALES INC	46.57
RENO DODGE SALES INC	475.97
RENO DRAIN OIL SERVICE	437.50
RENO PAINT MART INC	2,332.54
RENO PAINT MART INC	186.10
RESERVE ACCOUNT	1,000.00

VENDOR	AMOUNT
RESERVE ACCOUNT	1,097.10
RESOURCE CONCEPTS INC	4,773.03
RHIANNON CANNIZZARO	190.00
RHONDA GRAYDON	20.00
RICHARD BURNELL	25.00
RICHARD GLASSOW	735.00
RICHARD GLASSOW	60.00
RICHARD GLASSOW	375.00
RICHARD MURRAY	2.54
RICHARD RUMKER	902.00
RICHARD SOMMER	25.00
RISE BROADBAND	344.55
RISE BROADBAND	344.55
RISE BROADBAND	1,681.50
RISE BROADBAND	354.55
RISE BROADBAND	159.60
RISE BROADBAND	1,681.50
RISE BROADBAND	194.95
ROBERT CONNACHER	2.00
ROBERT D BALES	668.72
ROBERT D LAWSON	1,141.18
ROBERT EISER	195.70
ROBERT G ADAMS	40.00
ROBERT G ADAMS	40.00
ROBERT HERREN	50.00
ROBERT KANE	266.00
ROBERT KING	40.00
ROBERT KING	40.00
ROBERT KING	40.00
ROBERT KRAMER	25.00
ROBERT ROOLEY C/O FRED ROOLEY	73.28
ROBERT RUPP	25.00
ROBERTA CARVER	316.71
ROCKSCAPES OF NEVADA	210.00
ROCKY MOUNTAIN AMBULANCE	219.42
ROCKY MOUNTAIN INFORMATION NET	250.00
ROD PAULSON INC	937.75
ROD PAULSON INC	274.95
ROD PAULSON INC	199.38
ROD PAULSON INC	248.24
ROD PAULSON INC	582.80
ROD PAULSON INC	1,741.06
ROD PAULSON INC	52.65
ROD PAULSON INC	76.96
ROD PAULSON INC	1,271.37
ROD PAULSON INC	534.91
ROD PAULSON INC	89.74
ROD PAULSON INC	620.32
RODDY FERNANDES	80.00
RONALD JACOBS	25.00
ROSEMARIE L COPPA	100.00
ROUND MOUNTAIN PUBLIC UTL	22.00
ROUND MOUNTAIN PUBLIC UTL	399.00
ROUND MOUNTAIN PUBLIC UTL	22.00
ROUND MOUNTAIN PUBLIC UTL	50.00
ROUND MOUNTAIN PUBLIC UTL	320.00
ROUND MOUNTAIN PUBLIC UTL	31.00
ROUND MOUNTAIN PUBLIC UTL	317.00
ROUND MOUNTAIN PUBLIC UTL	186.00
ROUND MOUNTAIN PUBLIC UTL	169.00
ROUND MOUNTAIN PUBLIC UTL	278.00
ROUND MOUNTAIN REC-PETTY CASH	20.00
ROUND MOUNTAIN TOWN-PETTY CASH	194.48

VENDOR	AMOUNT
ROUND MOUNTAIN TOWN-PETTY CASH	316.81
ROUND MOUNTAIN VOL FIRE DEPT	2,000.00
ROUND MOUNTAIN VOL FIRE DEPT	1,000.00
ROUND MOUNTAIN VOL FIRE DEPT	1,000.00
RUSTY COOPER	18.00
S B A TOWERS III LLC	7,950.00
S B A TOWERS III LLC	7,950.00
S B A TOWERS III LLC	7,950.00
S H I INTERNATIONAL CORP	393.00
S H I INTERNATIONAL CORP	285.00
S H I INTERNATIONAL CORP	2,806.00
S H I INTERNATIONAL CORP	1,137.00
S H I INTERNATIONAL CORP	5,415.00
S R K CONSULTING	997.06
S R K CONSULTING	1,784.50
S R K CONSULTING	1,572.19
S&T AUTO GLASS & REPAIR	80.00
S&T AUTO GLASS & REPAIR	423.00
SAFE TEE CONNECTIONS	123.74
SAFE TEE CONNECTIONS	26.94
SAFE TEE CONNECTIONS	279.10
SAFE TEE CONNECTIONS	12.94
SAFE TEE CONNECTIONS	9.00
SAFE TEE CONNECTIONS	336.75
SAFEGUARD WEB & GRAPHICS	836.40
SAFEGUARD WEB & GRAPHICS	1,141.58
SAFEGUARD WEB & GRAPHICS	171.38
SAFETY KLEEN	360.15
SAINT MARYS HEALTH FIRST	737.80
SAITTA TRUDEAU	933.00
SAITTA TRUDEAU	271.44
SAITTA TRUDEAU	1,301.65
SAITTA TRUDEAU	134.54
SAITTA TRUDEAU	103.29
SAITTA TRUDEAU	524.96
SAITTA TRUDEAU	158.94
SAITTA TRUDEAU	73.48
SAITTA TRUDEAU	25.63
SAITTA TRUDEAU	184.80
SAITTA TRUDEAU	674.64
SAITTA TRUDEAU	492.24
SAMANTHA THOMPSON	25.00
SANDRA TURNER	250.00
SARAH CARPENTER	25.00
SAVANNAH RUCKER	33.10
SAVANNAH RUCKER	267.08
SCHLEPP, CURTIS	248.00
SCHLEPP, CURTIS	95.95
SCOLARI'S FOOD & DRUG CO	30.00
SCOLARI'S FOOD & DRUG CO	286.85
SCOLARI'S FOOD & DRUG CO	52.79
SCOLARI'S FOOD & DRUG CO	19.36
SCOLARI'S FOOD & DRUG CO	41.74
SCOLARI'S FOOD & DRUG CO	27.55
SCOLARI'S FOOD & DRUG CO	193.41
SCOLARI'S FOOD & DRUG CO	16.99
SCOLARI'S FOOD & DRUG CO	6.99
SCOLARI'S FOOD & DRUG CO	58.23
SCOLARI'S FOOD & DRUG CO	16.99
SCOLARI'S FOOD & DRUG CO	1,175.00
SCOLARI'S FOOD & DRUG CO	21.08
SCOLARI'S FOOD & DRUG CO	16.99
SCOLARI'S FOOD & DRUG CO	19.36

VENDOR	AMOUNT
SCOT DARRETT TWEEDY	25.00
SCOTT MCLEAN	52.00
SEAN DEVLIN DO	2,000.00
SEARS OF PAHRUMP	1,122.00
SECURE ALERT MONITORING INC	248.00
SECURE ALERT MONITORING INC	248.00
SECURE ALERT MONITORING INC	488.00
SENSUS USA INC	1,617.45
SENSUS USA INC	1,617.45
SETCOM CORPORATION	2,956.21
SETH LITTLEFIELD	23.61
SEWER EQUIPMENT CO OF AMERICA	3,507.46
SHARE CORP	2,431.85
SHARON & BRETT BOND	2.90
SHARON A WEHRLEY	32.00
SHAW ENGINEERING	2,186.44
SHAW ENGINEERING	6,961.68
SHAW ENGINEERING	9,633.63
SHELBY HOGAN	69.00
SHEREE STRINGER	126.00
SHOSHONE MARKET	170.44
SHOSHONE MARKET	203.74
SHOSHONE MARKET	303.53
SHOSHONE MARKET	1,126.16
SHOSHONE MARKET	1,963.07
SHOSHONE MARKET	3,747.67
SHOSHONE MARKET	62.65
SHOSHONE MARKET	2,917.80
SHOSHONE MARKET	2,922.07
SHOSHONE MARKET	1,892.86
SHRED-IT USA LLC	405.00
SHRED-IT USA LLC	145.00
SHRED-IT USA LLC	290.00
SIERRA	12.00
SIERRA CHEMICAL COMPANY	637.26
SIERRA CHEMICAL COMPANY	138.74
SIERRA CHEMICAL COMPANY	185.82
SIERRA CHEMICAL COMPANY	557.26
SIERRA CHEMICAL COMPANY	644.76
SIERRA CHEMICAL COMPANY	135.74
SIERRA CHEMICAL COMPANY	220.03
SIERRA CONTROLS LLC	250.00
SIERRA ENVIRONMENTAL MONITORIN	40.00
SIERRA ENVIRONMENTAL MONITORIN	20.00
SIERRA ENVIRONMENTAL MONITORIN	40.00
SIERRA ENVIRONMENTAL MONITORIN	202.00
SIERRA ENVIRONMENTAL MONITORIN	669.00
SIERRA ENVIRONMENTAL MONITORIN	20.00
SIERRA ENVIRONMENTAL MONITORIN	545.00
SIERRA ENVIRONMENTAL MONITORIN	20.00
SIERRA ENVIRONMENTAL MONITORIN	765.00
SIERRA ENVIRONMENTAL MONITORIN	1,670.00
SIERRA ENVIRONMENTAL MONITORIN	175.00
SIERRA ENVIRONMENTAL MONITORIN	60.00
SIERRA ENVIRONMENTAL MONITORIN	200.00
SILVER STATE INTERNATIONAL	1,627.63
SILVER STATE INTERNATIONAL	208.17
SILVER STATE LAW ENFORCEMENT	12,500.00
SIMPLE DISTRIBUTORS LLC	401.35
SIMPLE DISTRIBUTORS LLC	652.65
SIMPLE DISTRIBUTORS LLC	536.49
SIMPLE DISTRIBUTORS LLC	24.00
SIMPLE DISTRIBUTORS LLC	78.71

VENDOR	AMOUNT
SIMPLE DISTRIBUTORS LLC	300.07
SIMPLEX GRINNELL LP	1,312.25
SIMPLEX GRINNELL LP	163.33
SIMPSON NORTON CORPORATION	64.63
SKYE HAMETT	25.00
SMITHS CUSTOMER CHARGES	2,746.37
SMITHS CUSTOMER CHARGES	970.00
SMITHS CUSTOMER CHARGES	1,334.66
SMOKY VALLEY INTERNET	100.00
SMOKY VALLEY INTERNET	50.00
SMOKY VALLEY INTERNET	50.00
SMOKY VALLEY LIBRARY-PETTY CSH	738.62
SMOKY VALLEY LIBRARY-PETTY CSH	939.56
SOCIAL SECURITY TRANSFERS PAYR	2,818.86
SOCIAL SECURITY TRANSFERS PAYR	1,068.84
SOCIAL SECURITY TRANSFERS PAYR	393.04
SOCIAL SECURITY TRANSFERS PAYR	375.50
SOCIAL SECURITY TRANSFERS PAYR	339.16
SOCIAL SECURITY TRANSFERS PAYR	294.22
SOCIAL SECURITY TRANSFERS PAYR	259.14
SOCIAL SECURITY TRANSFERS PAYR	167.58
SOCIAL SECURITY TRANSFERS PAYR	155.58
SOCIAL SECURITY TRANSFERS PAYR	82.46
SOCIAL SECURITY TRANSFERS PAYR	71.42
SOCIAL SECURITY TRANSFERS PAYR	31.72
SOCIAL SECURITY TRANSFERS PAYR	2,835.80
SOCIAL SECURITY TRANSFERS PAYR	1,494.14
SOCIAL SECURITY TRANSFERS PAYR	601.08
SOCIAL SECURITY TRANSFERS PAYR	522.06
SOCIAL SECURITY TRANSFERS PAYR	461.98
SOCIAL SECURITY TRANSFERS PAYR	345.54
SOCIAL SECURITY TRANSFERS PAYR	275.48
SOCIAL SECURITY TRANSFERS PAYR	189.82
SOCIAL SECURITY TRANSFERS PAYR	168.70
SOCIAL SECURITY TRANSFERS PAYR	84.88
SOCIAL SECURITY TRANSFERS PAYR	71.42
SOCIAL SECURITY TRANSFERS PAYR	2,880.02
SOCIAL SECURITY TRANSFERS PAYR	423.52
SOCIAL SECURITY TRANSFERS PAYR	348.78
SOCIAL SECURITY TRANSFERS PAYR	273.66
SOCIAL SECURITY TRANSFERS PAYR	163.12
SOCIAL SECURITY TRANSFERS PAYR	123.94
SOCIAL SECURITY TRANSFERS PAYR	121.52
SOCIAL SECURITY TRANSFERS PAYR	100.44
SOCIAL SECURITY TRANSFERS PAYR	90.84
SOCIAL SECURITY TRANSFERS PAYR	71.42
SOCIAL SECURITY TRANSFERS PAYR	2,993.48
SOCIAL SECURITY TRANSFERS PAYR	700.30
SOCIAL SECURITY TRANSFERS PAYR	443.08
SOCIAL SECURITY TRANSFERS PAYR	352.54
SOCIAL SECURITY TRANSFERS PAYR	271.20
SOCIAL SECURITY TRANSFERS PAYR	163.12
SOCIAL SECURITY TRANSFERS PAYR	148.76
SOCIAL SECURITY TRANSFERS PAYR	100.44
SOCIAL SECURITY TRANSFERS PAYR	91.78
SOCIAL SECURITY TRANSFERS PAYR	71.42
SOCIAL SECURITY TRANSFERS PAYR	125.46
SOCIAL SECURITY TRANSFERS PAYR	117.18
SOCIAL SECURITY TRANSFERS PAYR	77.92
SOCIAL SECURITY TRANSFERS PAYR	36.46
SOCIAL SECURITY TRANSFERS PAYR	28.64
SOCIAL SECURITY TRANSFERS PAYR	2,703.08
SOCIAL SECURITY TRANSFERS PAYR	1,573.94

VENDOR	AMOUNT
SOCIAL SECURITY TRANSFERS PAYR	662.84
SOCIAL SECURITY TRANSFERS PAYR	623.76
SOCIAL SECURITY TRANSFERS PAYR	470.20
SOCIAL SECURITY TRANSFERS PAYR	386.10
SOCIAL SECURITY TRANSFERS PAYR	347.42
SOCIAL SECURITY TRANSFERS PAYR	2,809.32
SOCIAL SECURITY TRANSFERS PAYR	1,528.42
SOCIAL SECURITY TRANSFERS PAYR	666.82
SOCIAL SECURITY TRANSFERS PAYR	527.36
SOCIAL SECURITY TRANSFERS PAYR	472.56
SOCIAL SECURITY TRANSFERS PAYR	418.16
SOCIAL SECURITY TRANSFERS PAYR	366.22
SOCIAL SECURITY TRANSFERS PAYR	154.44
SOCIAL SECURITY TRANSFERS PAYR	131.92
SOCIAL SECURITY TRANSFERS PAYR	90.02
SOCIAL SECURITY TRANSFERS PAYR	71.42
SOLAR TRAFFIC SYSTEMS INC	3,465.00
SONSRAY MACHINERY LLC	115.92
SONSRAY MACHINERY LLC	650.59
SOUTHERN FOLGER DETENTION EQUI	1,000.00
SOUTHERN NEVADA PRINTING INC	344.00
SOUTHERN NEVADA PRINTING INC	233.00
SOUTHERN NYE SEARCH AND RESCUE	850.00
SOUTHERN TIRE MART	4,159.49
SOUTHERN TIRE MART	7,473.04
SOUTHWEST ENVIRONMENTAL SVC	4,166.67
SOUTHWEST ENVIRONMENTAL SVC	74,900.60
SOUTHWEST ENVIRONMENTAL SVC	74,900.60
SOUTHWEST ENVIRONMENTAL SVC	4,166.67
SOUTHWEST ENVIRONMENTAL SVC	4,166.67
SOUTHWEST ENVIRONMENTAL SVC	74,900.60
SPACE STATION RV PARK	335.00
SPARKLETTS OR SIERRA SPRINGS	127.14
SPARKLETTS OR SIERRA SPRINGS	58.36
SPARKLETTS OR SIERRA SPRINGS	109.39
SPARKLETTS OR SIERRA SPRINGS	155.41
SPARKLETTS OR SIERRA SPRINGS	225.40
SPARKLETTS OR SIERRA SPRINGS	317.24
SPARKLETTS OR SIERRA SPRINGS	296.34
SPARKLETTS OR SIERRA SPRINGS	78.34
SPARKLETTS OR SIERRA SPRINGS	103.88
SPARKLETTS OR SIERRA SPRINGS	374.59
SPARKLETTS OR SIERRA SPRINGS	103.81
SPARKLETTS OR SIERRA SPRINGS	36.89
SPARKLETTS OR SIERRA SPRINGS	160.19
SPARKLETTS OR SIERRA SPRINGS	58.29
SPARKLETTS OR SIERRA SPRINGS	121.89
SPARKLETTS OR SIERRA SPRINGS	220.20
SPARKLETTS OR SIERRA SPRINGS	46.88
SPENCER MOTORWORKS	2,075.00
SPILLMAN TECHNOLOGIES	29,662.00
SPORTS VIDEOS	123.00
SPRING MOUNTAIN WOMANS HEALTH	158.48
STAPLES ADVANTAGE	296.10
STAPLES ADVANTAGE	14.05
STAPLES ADVANTAGE	1,366.53
STAPLES ADVANTAGE	358.22
STAPLES ADVANTAGE	567.99
STAPLES ADVANTAGE	848.63
STAPLES ADVANTAGE	934.33
STAPLES ADVANTAGE	81.99
STAPLES BUSINESS ADVANTAGE	36.59
STAPLES BUSINESS ADVANTAGE	226.00

VENDOR	AMOUNT
STAPLES CREDIT PLAN	379.51
STAPLES CREDIT PLAN	982.92
STATE OF NEVADA	500.00
STATE OF NEVADA	200.00
STATION HOUSE INC	158.06
STERLING COMPUTERS	6,040.77
STERLING GOLD MINING	251.90
STERLING GOLD MINING	2,607.59
STOTZ EQUIPMENT CO LLC	6,953.13
STRUCTURED COMMUNICATIONS	1,906.92
STRUCTURED COMMUNICATIONS	1,084.23
STRUCTURED COMMUNICATIONS	29,996.68
STRUCTURED COMMUNICATIONS	6,286.62
STRUCTURED COMMUNICATIONS	19,575.11
STRYKER SALES CORPORATION	1,155.50
SUBURBAN PROPANE	1,221.66
SUBURBAN PROPANE	391.34
SUBURBAN PROPANE	295.87
SUBURBAN PROPANE	402.63
SUBURBAN PROPANE	494.92
SUBURBAN PROPANE	2.00
SUBURBAN PROPANE	67.97
SUBURBAN PROPANE	477.40
SUBURBAN PROPANE	237.32
SUBURBAN PROPANE	98.71
SUBURBAN PROPANE	1,182.93
SUBURBAN PROPANE	636.40
SUBURBAN PROPANE	87.45
SUBURBAN PROPANE	2,158.36
SUBURBAN PROPANE	308.05
SUBURBAN PROPANE	452.61
SUBURBAN PROPANE	1,246.12
SUBURBAN PROPANE	304.41
SUBURBAN PROPANE	245.51
SUBURBAN PROPANE	793.66
SUBURBAN PROPANE	611.25
SUBURBAN PROPANE	3,498.29
SUBURBAN PROPANE	159.84
SUBURBAN PROPANE	560.94
SUBURBAN PROPANE	163.48
SUBURBAN PROPANE	1.00
SUBURBAN PROPANE	334.45
SUBURBAN PROPANE	52.60
SUBURBAN PROPANE	268.07
SUBURBAN PROPANE	268.07
SUMMER ALVINEDA	25.00
SUPERIOR CHEMICALS, LLC	599.90
SUPREME SAFETY	24,970.00
SUPREME SAFETY	963.00
SUSAN WHITE	25.00
SUSANN STUTTS	25.00
SUZANNE ROWE REPORTING SVC	831.16
SUZANNE ROWE REPORTING SVC	587.88
SUZANNE ROWE REPORTING SVC	650.58
SYMBOLARTS LLC	2,315.00
SYMBOLARTS LLC	2,315.00
SYMPHONY GRAPHICS DESIGN	2,000.00
SYNERGY PLAN	11,583.33
SYNERGY PLAN	11,583.33
SYNERGY PLAN	11,583.33
SYSCO FOOD SERV OF LAS VEGAS	1,396.66
SYSCO FOOD SERV OF LAS VEGAS	12,705.36
SYSCO FOOD SERV OF LAS VEGAS	7,565.48

VENDOR	AMOUNT
SYSCO FOOD SERV OF LAS VEGAS	4,931.70
SYSCO FOOD SERV OF LAS VEGAS	581.18
SYSCO FOOD SERV OF LAS VEGAS	5,969.87
SYSCO FOOD SERV OF LAS VEGAS	1,542.08
SYSCO FOOD SERV OF LAS VEGAS	746.16
SYSCO FOOD SERV OF LAS VEGAS	14,371.55
SYSCO FOOD SERV OF LAS VEGAS	15,783.69
SYSCO FOOD SERV OF LAS VEGAS	247.64
TACTICAL GEAR COMMAND DRD TECH	5,938.75
TALON GT COMPUTER	400.00
TALON GT COMPUTER	400.00
TALON GT COMPUTER	400.00
TAMMY BRUSH	25.00
TASER INTERNATIONAL INC	140.46
TASER INTERNATIONAL INC	73.60
TASER INTERNATIONAL INC	855.95
TASK FORCE TIPS INC	142.43
TAYLOR MCLAUCHLIN	31.00
TERRY KILBURY	250.00
THATCHER NEVADA	963.64
THATCHER NEVADA	90.00
THATCHER NEVADA	327.50
THATCHER NEVADA	635.50
THATCHER NEVADA	1,551.25
THATCHER NEVADA	51.00
THE BATTERY SOURCE	55.20
THE BATTERY SOURCE	124.60
THE CORRECTIONS GROUP LLC	1,371.68
THE TIBERTI FENCE COMPANY	45.00
THEODORA (TEDDY) OSBURN	13.47
THERMO FLUIDS INC	54.57
THERMO FLUIDS INC	29.28
THOMAS B KLOIBER	224.00
THOMAS B KLOIBER	110.00
THOMAS BONI	31.00
THOMAS D MUNFORD	35.40
THOMAS ROPER	38.95
THOMSON REUTERS	838.75
THOMSON REUTERS	838.75
THOMSON REUTERS	58.50
THOMSON REUTERS	838.75
THOMSON REUTERS	838.75
THOMSON REUTERS	1,698.00
THOMSON REUTERS	1,001.00
THOMSON REUTERS	852.44
THORNDAL ARMSTRONG DELK BALKEN	31.00
THORNDAL ARMSTRONG DELK BALKEN	1,196.00
TIFFANY CRADDOCK	50.00
TIM DAHL	18.00
TIM JOHNSON	350.00
TIMOTHY DARLING	25.00
TODD TAYLOR	25.00
TONI NORTH	507.56
TONI WARE	123.00
TONOPAH CONSERVATION DISTRICT	5,000.00
TONOPAH CONVENTION CENTER	298.74
TONOPAH JUSTICE COURT	761.65
TONOPAH JUSTICE COURT	737.11
TONOPAH JUSTICE COURT	723.36
TONOPAH JUSTICE COURT	873.21
TONOPAH LIBRARY	57.37
TONOPAH LIBRARY	51.33
TONOPAH LIBRARY	83.75

VENDOR	AMOUNT
TONOPAH LIQUOR COMPANY	1,013.72
TONOPAH PUBLIC UTIL	43.56
TONOPAH PUBLIC UTIL	1,604.70
TONOPAH PUBLIC UTIL	6,888.09
TONOPAH PUBLIC UTIL	532.86
TONOPAH PUBLIC UTIL	35.95
TONOPAH PUBLIC UTIL	42.34
TONOPAH PUBLIC UTIL	18,544.19
TONOPAH PUBLIC UTIL	813.44
TONOPAH PUBLIC UTIL	200.00
TONOPAH PUBLIC UTIL	44.40
TONOPAH PUBLIC UTIL	1,817.91
TONOPAH PUBLIC UTIL	1,420.34
TONOPAH PUBLIC UTIL	1,282.35
TONOPAH PUBLIC UTIL	660.10
TONOPAH PUBLIC UTIL	12,255.43
TONOPAH PUBLIC UTIL	36.55
TONOPAH PUBLIC UTIL	9.95
TONOPAH PUBLIC UTIL PETTY CASH	321.31
TONOPAH PUBLIC UTIL PETTY CASH	306.73
TONOPAH PUBLIC UTIL PETTY CASH	316.62
TONOPAH STEEL ALLIANCE	134.16
TONOPAH STEEL ALLIANCE	220.20
TONOPAH TIMES BONANZA	23.70
TONOPAH VOLUNTEER FIRE DEPT	1,250.00
TONOPAH VOLUNTEER FIRE DEPT	1,250.00
TONOPAH VOLUNTEER FIRE DEPT	1,250.00
TORTUGA CAR WASH	50.00
TRACEY HARRINGTON	25.00
TRANSCORE	9,817.00
TRANSFERS	407,473.13
TRANSFERS	3,481.00
TRANSFERS	423,629.00
TRANSFERS	182,424.46
TRANSFERS	1,269,499.18
TRANSFERS	6,181.00
TRANSFERS	11,604.00
TRANSFERS	6,181.00
TRANSFERS	11,604.00
TRANSFERS	6,181.00
TRANSFERS	11,604.00
TRANSUNION RISK & ALTERNATIVE	110.00
TREVOR DOLBY	175.65
TREVOR DOLBY	59.42
TRI AIR TESTING INC	164.00
TRI COUNTY WEED CONTROL	1,522.50
TRI ZETTO PROVIDER SOLUTIONS	758.98
TRI ZETTO PROVIDER SOLUTIONS	772.09
TRI ZETTO PROVIDER SOLUTIONS	574.02
TRI ZETTO PROVIDER SOLUTIONS	83.40
TRI ZETTO PROVIDER SOLUTIONS	79.00
TROY GROUP INC	261.62
TWILAS PACK & TACK	55.39
TWILAS PACK & TACK	110.78
TWILAS PACK & TACK	221.56
TX CHILD SUPPORT SDU	41.56
TX CHILD SUPPORT SDU	20.78
TX CHILD SUPPORT SDU	58.18
TX CHILD SUPPORT SDU	95.59
TYLER TECHNOLOGIES INC	1,965.43
TYLER TECHNOLOGIES INC	280.00
TYLER TECHNOLOGIES INC	14,242.03
TYLER TECHNOLOGIES INC	203,707.00

VENDOR	AMOUNT
TYLER TECHNOLOGIES INC	5,600.00
TYLER TECHNOLOGIES INC	700.00
TYLER TECHNOLOGIES INC	10,000.00
U N S O M OUTREACH CENTER	180.00
U P S	600.00
U P S 4309	18.15
U P S 4309	70.11
U P S 4309	60.65
U P S 4309	102.58
U P S 4309	35.18
U P S 4309	18.75
U P S 4309	87.15
U P S 4309	48.83
U S A BLUE BOOK	192.00
U S A BLUE BOOK	153.74
U S A BLUE BOOK	122.11
U S A BLUE BOOK	30.76
U S A BLUE BOOK	439.06
U S POSTAL SERVICE	1,800.00
U S POSTAL SERVICE	225.00
U S POSTAL SERVICE	21.00
U S RENEWABLE ENERGY	8,800.00
U S TELEPHONE DIRECTORY	242.00
ULINE	98.99
ULINE	505.34
ULINE	458.66
ULINE	155.51
UNDERGROUND SERVICE ALERT	179.15
UNIFIRST CORPORATION	61.00
UNIFIRST CORPORATION	28.65
UNIFIRST CORPORATION	28.65
UNIFIRST CORPORATION	131.00
UNIFIRST CORPORATION	32.80
UNIFIRST CORPORATION	70.00
UNIFIRST CORPORATION	32.80
UNIFIRST CORPORATION	61.00
UNIFIRST CORPORATION	28.65
UNIFIRST CORPORATION	61.00
UNIFIRST CORPORATION	28.65
UNITED HEALTHCARE	211.34
UNITED HEALTHCARE INS CO	172.22
UNITED HEALTHCARE INS CO	141.82
UNITED HEALTHCARE INS CO	176.15
UNITED HEALTHCARE INSURANCE CO	862.40
UNITED HEALTHCARE INSURANCE CO	431.20
UNITED HEALTHCARE INSURANCE CO	431.20
UNIVERSITY OF NEW MEXICO PRESS	86.24
UTILITIES INC OF CENTRAL NV	1,581.69
UTILITIES INC OF CENTRAL NV	1,527.02
UTILITIES INC OF CENTRAL NV	1,238.10
UTILITIES INC OF CENTRAL NV	4,541.41
UTILITIES INC OF CENTRAL NV	799.13
UTILITIES INC OF CENTRAL NV	1,973.96
UTILITIES INC OF CENTRAL NV	1,559.32
UTILITIES INC OF CENTRAL NV	5,118.22
UTILITIES INC OF CENTRAL NV	1,532.15
UTILITIES INC OF CENTRAL NV	1,350.19
UTILITIES INC OF CENTRAL NV	115.83
UTILITIES INC OF CENTRAL NV	1,159.09
UTILITIES INC OF CENTRAL NV	605.39
V C A DECATUR ANIMAL HOSPITAL	158.90
V C A DECATUR ANIMAL HOSPITAL	332.17
V C A DECATUR ANIMAL HOSPITAL	705.33

VENDOR	AMOUNT
V C A DECATUR ANIMAL HOSPITAL	50.37
VALLEY DISPOSAL	70.00
VALLEY DISPOSAL	285.00
VALLEY DISPOSAL	11,487.67
VALLEY DISPOSAL	285.00
VALLEY DISPOSAL	24.00
VALLEY DISPOSAL	24.00
VALLEY DISPOSAL	70.00
VALLEY DISPOSAL	11,487.67
VALLEY DISPOSAL	24.00
VALLEY DISPOSAL	70.00
VALLEY DISPOSAL	285.00
VALLEY DISPOSAL	11,463.67
VALLEY DISPOSAL	24.00
VALLEY ELECTRIC ASSN INC	1,678.28
VALLEY ELECTRIC ASSN INC	225.84
VALLEY ELECTRIC ASSN INC	922.36
VALLEY ELECTRIC ASSN INC	811.22
VALLEY ELECTRIC ASSN INC	1,042.98
VALLEY ELECTRIC ASSN INC	622.48
VALLEY ELECTRIC ASSN INC	137.20
VALLEY ELECTRIC ASSN INC	5,824.46
VALLEY ELECTRIC ASSN INC	1,241.18
VALLEY ELECTRIC ASSN INC	2,185.74
VALLEY ELECTRIC ASSN INC	11,908.44
VALLEY ELECTRIC ASSN INC	1,238.72
VALLEY ELECTRIC ASSN INC	2,322.00
VALLEY ELECTRIC ASSN INC	3,040.17
VALLEY ELECTRIC ASSN INC	958.65
VALLEY ELECTRIC ASSN INC	216.29
VALLEY ELECTRIC ASSN INC	3,907.43
VALLEY ELECTRIC ASSN INC	2,406.99
VALLEY ELECTRIC ASSN INC	33,348.00
VALLEY ELECTRIC ASSN INC	523.35
VALLEY ELECTRIC ASSN INC	761.16
VALLEY ELECTRIC ASSN INC	2,951.84
VALLEY ELECTRIC ASSN INC	34,718.66
VALLEY ELECTRIC ASSN INC	41.91
VALLEY ELECTRIC ASSN INC	963.43
VALLEY ELECTRIC ASSN INC	683.41
VALLEY ELECTRIC ASSN INC	885.85
VALLEY ELECTRIC ASSN INC	1,601.02
VALLEY ELECTRIC ASSN INC	2,656.40
VALLEY ELECTRIC ASSN INC	9,004.41
VALLEY ELECTRIC ASSN INC	11,051.46
VALLEY ELECTRIC ASSN INC	1,003.60
VALLEY ELECTRIC ASSN INC	185.33
VALLEY ELECTRIC ASSN INC	1,288.81
VALLEY ELECTRIC ASSN INC	1,970.63
VALLEY ELECTRIC ASSN INC	1,347.74
VALLEY ELECTRIC ASSN INC	433.55
VALLEY ELECTRIC ASSN INC	219.83
VALLEY ELECTRIC ASSN INC	35,135.32
VALLEY ELECTRIC ASSN INC	1,481.56
VALLEY ELECTRIC ASSN INC	426.20
VALLEY ELECTRIC ASSN INC	2,513.35
VALLEY ELECTRIC ASSN INC	3,721.92
VALLEY ELECTRIC ASSN INC	80.82
VALLEY ELECTRIC ASSN INC	1,773.53
VALLEY ELECTRIC ASSN INC	97.61
VALLEY ELECTRIC ASSN INC	788.08
VALLEY PROPANE	200.00
VALLEY SIGNS INC	455.00

VENDOR	AMOUNT
VALUATION SOURCE	2,000.00
VANCE PAYNE	239.00
VERIZON WIRELESS	147.28
VERIZON WIRELESS	193.86
VERIZON WIRELESS	48.88
VERIZON WIRELESS	154.03
VERIZON WIRELESS	381.53
VERIZON WIRELESS	48.92
VERIZON WIRELESS	140.72
VERIZON WIRELESS	321.00
VERIZON WIRELESS	197.49
VERIZON WIRELESS	48.88
VINCENT PAUL CLARK	40.00
VINCENT PAUL CLARK	40.00
VINCENT PAUL CLARK	40.00
VIVID INK & TONER	483.47
W P S TRICARE FOR LIFE	181.99
W S DARLEY & CO	432.00
WALGREEN CO	152.88
WALTER ZASKE	2.01
WASHINGTON NATIONAL INSURANCE	6,520.68
WASHINGTON NATIONAL INSURANCE	1,815.80
WASHINGTON NATIONAL INSURANCE	666.40
WASHINGTON NATIONAL INSURANCE	142.50
WASHINGTON NATIONAL INSURANCE	74.00
WASHINGTON NATIONAL INSURANCE	43.30
WASHINGTON NATIONAL INSURANCE	6,520.68
WASHINGTON NATIONAL INSURANCE	1,815.80
WASHINGTON NATIONAL INSURANCE	666.40
WASHINGTON NATIONAL INSURANCE	142.50
WASHINGTON NATIONAL INSURANCE	74.00
WASHINGTON NATIONAL INSURANCE	43.30
WASHINGTON NATIONAL INSURANCE	6,520.68
WASHINGTON NATIONAL INSURANCE	1,815.80
WASHINGTON NATIONAL INSURANCE	666.40
WASHINGTON NATIONAL INSURANCE	142.50
WASHINGTON NATIONAL INSURANCE	74.00
WASHINGTON NATIONAL INSURANCE	43.30
WASHOE COUNTY CORONER	7,056.00
WASHOE COUNTY CORONER	2,210.00
WASHOE COUNTY CORONER	2,210.00
WASHOE COUNTY CORONER	1,689.74
WAYNE MCELROY	112.25
WEIDNER & ASSOCIATES	525,836.78
WEIDNER & ASSOCIATES	58,549.09
WEIDNER & ASSOCIATES	373.04
WENDY AMLAND	1,331.00
WESTCARE INC	8,875.00
WESTCARE INC	1,190.00
WESTCARE INC	1,860.00
WESTCARE NEVADA INC	8,820.00
WESTERN ENVIRONMENTAL TESTING	60.00
WESTERN ENVIRONMENTAL TESTING	800.00
WESTERN ENVIRONMENTAL TESTING	70.00
WESTERN ENVIRONMENTAL TESTING	128.00
WESTERN ENVIRONMENTAL TESTING	128.00
WESTERN ENVIRONMENTAL TESTING	58.00
WESTERN EXTERMINATOR CO	43.50
WESTERN EXTERMINATOR CO	43.50
WESTERN EXTERMINATOR CO	145.50
WESTERN EXTERMINATOR CO	43.50
WESTERN INDUSTRIAL PARTS INC	527.36
WESTERN INSURANCE SPEC., INC.	1,035.40

VENDOR	AMOUNT
WESTERN INSURANCE SPEC., INC.	149.88
WESTERN INSURANCE SPEC., INC.	1,035.40
WESTERN INSURANCE SPEC., INC.	149.88
WESTERN INSURANCE SPEC., INC.	1,035.40
WESTERN INSURANCE SPEC., INC.	149.88
WESTERN NEVADA SUPPLY CO	2,791.35
WESTERN NEVADA SUPPLY CO	2,031.62
WESTERN NEVADA SUPPLY CO	664.90
WESTERN NEVADA SUPPLY CO	150.90
WESTERN NEVADA SUPPLY CO	895.64
WESTERN NEVADA SUPPLY CO	413.16
WESTERN NEVADA SUPPLY CO	796.12
WESTERN NEVADA SUPPLY CO	50.32
WESTERN NEVADA SUPPLY CO	51.26
WESTERN NEVADA SUPPLY CO	8,162.90
WESTERN NEVADA SUPPLY CO	85.94
WHOLESALE BUILDERS	410.00
WHOLESALE BUILDERS	17.00
WILLIAM (GUS) SULLIVAN	68.01
WILLIAM (GUS) SULLIVAN	40.00
WILLIAM (GUS) SULLIVAN	43.01
WILLIAM (GUS) SULLIVAN	404.53
WILLIAM BECHT	25.00
WILLIAM GRAY	240.00
WILLIAM PIFFER	160.00
WILLIAM TUCKER	2,000.00
WITMER PUBLIC SAFETY GROUP INC	1,519.63
WOLF JR, GREGORY PAUL	31.00
WULFENSTEIN CONSTRUCTION CO	7,213.84
WULFENSTEIN CONSTRUCTION CO	46,929.83
WULFENSTEIN CONSTRUCTION CO	31,842.53
WULFENSTEIN CONSTRUCTION CO	17,799.38
WULFENSTEIN CONSTRUCTION CO	316,887.70
WULFENSTEIN CONSTRUCTION CO	6,610.90
WULFENSTEIN CONSTRUCTION CO	41,145.23
WURTH USA INC	144.95
XEROX	244.56
XEROX	721.96
XEROX	8.05
XEROX	408.85
XEROX	641.27
XEROX	58.40
XEROX	79.26
XEROX	87.14
XEROX	192.25
XEROX	1,215.22
XEROX	12,760.84
XEROX	39.05
XEROX	434.87
XEROX	406.71
XEROX	709.19
XEROX	83.92
XEROX	325.75
XEROX	222.56
XEROX	1,142.95
XEROX	153.09
XEROX	8,786.74
XEROX	986.34
XEROX	13.00
XEROX	851.05
XEROX	478.92
XEROX	91.86
XEROX	389.58

VENDOR	AMOUNT
XEROX	127.90
XEROX	106.12
XEROX	73.95
XEROX	281.19
XEROX	82.06
XEROX	49.21
XEROX	1,265.32
XEROX	87.14
XEROX	3,830.03
XEROX	76.91
XEROX	448.86
XEROX	676.40
XEROX	6.56
XEROX	40.34
XEROX	127.05
XEROX	13.00
XEROX	51.34
XEROX	8,471.68
XEROX	117.23
XEROX	422.35
XEROX	266.43
XEROX	421.74
XEROX	402.46
XEROX	40.11
XEROX	4,485.90
YESCO	325.00
YESCO	325.00
YESCO	325.00
YOUNG, JAN	15.50
YVONNE JENSEN	91.61
ZACKARY CLAYTON	24.00
ZANE INVESTIGATIONS INC	1,540.00
ZAP MANUFACTURING INC	690.53
ZEE MEDICAL SERVICE COMPANY	445.11
ZEE MEDICAL SERVICE COMPANY	25.70
ZOEY LEIGH GUSTAFSON	25.00

Total Vendor Payments **16,925,486.94**

Salaries & Wages - Grouped (7/1/2015 to 9/30/2015) **6,447,257.37**