City of Las Vegas
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Vendor Name	Amount
601 FREMONT LLC	$18,672.02
7 ELEVEN OF NEVADA INC	$720.00
A & R COMPLETE SERVICES	$100.00
A COMPANY INC	$2,435.00
A NEW DISCOUNT FURNITIURE	$60.00
A SOURCE OF JOY THEATRICALS INC	$500.00
AA MEDICAL	$3,499.25
AAA SWEPT AWAY JANITORIAL	$4,751.20
AARON M PERLMUTTER MD INC	$2,163.20
ABC DISCOUNT UPHOLSTERY	$330.00
ABC FIRE & CYLINDER SERVICE	$13,448.75
ABSOLUTELY SPOTLESS PROFESSIONAL CLEANING SERVICES LLC	$696.00
ACCESS MEDIQUIP LLC	$5,491.00
ACHILLES FOOT & ANKLE SPECIALISTS PLLC	$61.80
ADA GARDNER TRUST	$5,925.00
ADAMS, THELONIOUS T	$8,258.76

ADVANCED AUDIOLOGY INSTITUTE	$5,102.47
ADVANCED HEART CARE ASSOCIATES	$40.47
ADVANCED MANAGEMENT GROUP	$10,891.49
ADVANCED PROS AND ORTHO	$23,904.11
ADVANCED REFINING CONCEPTS, LLC	$74,414.61
ADVANCED TRAFFIC PRODUCTS INC	$252.00
ADVISE MEDIA GROUP LLC	$3,300.00
AFLAC	$1,700.00
AGAVE CONSTRUCTION	$9,791.43
AHMAD, MOHAMMAD OMAR	$400.00
AHSAN & ASSOCIATES INC	$551.07
AIR SQUAD HEATING AND AIR CONDITIONING	$87.00
ALBANESE CONSULTING, INC	$4,784.00
ALERT TOWING & ROADSIDE	$87.50
ALEXANDER, CLAUDE III	$1,000.00
ALI, AHMED	$150.00
ALIAS THE BUGMAN LLC	$210.00
ALL IN ONE DUI SCHOOL & TIRE	$200.00
ALLEN POLYGRAPH SERVICES	$500.00

ALLIANCE AIRPORT ADVERTISING	$2,600.00
ALLIEDBARTON SECURITY SERVICES	$117,321.90
ALLMAN, JAMES R	$7,103.90
ALTA HOLLYWOOD HOSPITALS INC	$28,144.20
ALTERYX LLC	$5,611.00
AMERICAN EQUIPMENT INC	$4,290.00
AMERICAN FAMILY INSURANCE	$230.00
AMERICAN MEDICAL RESPONSE	$10,939.73
AMERICAN PAVEMENT PRESERVATION	$1,333,984.48
AMPRO ORTHOTICS & PROSTHETICS INC	$69.56
AMR AIR AMBULANCE	$17,956.00
ANESTHESIOLOGY CONSULTANTS INC	$493.61
ANGELO AND NEWTON LLC	$106,173.10
ANN ELWORTH WINNER PLLC	$950.00
ANTHEM BLUE CROSS & BLUE SHIELD	$599.73
ANTHEM BLUE CROSS BLUE SHIELD OF NV	$900.10
ANTHEM MEDICAL ASSOCIATES	$460.26
ANTHONY & SYLVAN POOLS	$460.40
ANTON, TERRY	$467.12

APACHE ELECTRIC	$40.00
APCO CONSTRUCTION	$266,788.41
APICHONRATTANAKORN, THIRAWAT	$1,100.00
APRIA HEALTHCARE INC	$332.64
ARC HEALTH AND WELLNESS	$89,162.27

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ARDEM INC	$11,289.12
ARGENTO GROUP DBA SIMPLE ESG	$44,400.00
ARIZONA INSTRUMENT LLC	$12,680.00
ARMENTA-DIAZ, NICOLASA	$181.60
ARQUERO, MILDRED	$100.00
ARROWHEAD ARMORED	$3,592.50
ARTECH GROUP INC	$55,660.00
ARTISTIC POOL & SPA INC	$467.48
ARTSTEIN, BERNARD	$100.00
AS HANGING SYSTEMS	$851.10
ASAKI RESTAURANT ONE LLC	$1,818.00
ASAP APPRAISALS	$1,750.00
ASCANO, SHIRLEY	$1,250.02
AT&T	$23,397.69
ATC GROUP SERVICES INC DBA CARDNO ATC	$4,507.10
AUTONOMY TECHNOLOGY INC	$8,598.67

AYA WORLD PRODUCTIONS	$3,500.00
AYRISS, BRIAN	$200.00
AZTEC TECHNICAL SERVICES LLC	$2,050.00
BACON, DEAN	$5,992.17
BAILEY, MARCELLE	$44.29
BAJA CONSTRUCTION CO INC	$3,420.00
BAKER, KATHY D.	$7,576.14
BALLERINA SUNRISE INC	$15,500.00
BALLET FOLKLRICO IZEL	$100.00
BALLOONS WITH A TWIST	$6,765.00
BANK OF AMERICA	$10,236.34
BANK OF NEW YORK MELLON, THE	$3,700.00
BANK OF NEW YORK, THE	$19,053.80
BARBARA GOLDSTEIN AND ASSOCIATES	$30,515.00
BARBER, MARGARET HENDRIX	$5,640.39
BAROLOS NV LLC DBA RADIO CITY PIZZARIA	$68,942.00
BARRICADE COMPANY, THE	$2,937.00
BARRY ARTHUR STANLEY	$718.96
BARSCHDORF, ALVIN	$44.19

BARTO, JAROD T	$1,585.50
BASF CORPORATION	$106,011.20
BAXTER, BOBBY	$6,179.85
BEACON OF HOPE LLC	$7,328.50
BEALS, EVELYN	$300.00
BEAVER MEDICAL CLINIC	$80.00
BECKER, GARY N DC	$1,437.92
BEIRNE, MARY E	$87.91
BELLON & MANINGO LTD	$20,475.00
BELMONT COMMERCIAL REAL ESTATE BROKERS	$200.00
BERARDI, LYNNE	$2,460.00
BERGESON, ROBERT	$750.00
BERRY, MICHAEL T	$852.00
BETTER BUILDING PERFORMANCE	$5,913.50
BFT LP DBA PET WASTE ELIMINATOR	$9,036.37
BHUTA, MAHESH MD	$380.00
BIESIADA, DONALD	$360.00
BLACK & VEATCH CORPORATION	$614,306.46
BLATT, LISA K	$1,500.00

BLAZEK, GARY	$250.00
BLOOMBERG FINANCE LP	$6,376.66
BLUE RIBBON TROPHIES	$150.00
BOARD OF CONTINUING. LEGAL EDUCATION	$40.00
BODAK, ROBERT	$360.00

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BOMAN, KEITH G MD	$550.02
BONAR, RICHARD PAUL	$240.00
BONE & JOINT SPECIALISTS	$839.28
BORDER CONSTRUCTION SPECIALTIES	$2,179.39
BORGEL, WAI MEI	$200.00
BORN, VERNON JOEL	$95.37
BOUCHARD, GARY DBA ENTERTAINMENT CONCEPTS	$2,300.00
BOULDER CITY FIRE DEPARTMENT	$931.50
BOULDER PLACEMENT LANDSCAPE SUPPLY	$14,532.90
BOWMAN, JAY OR KAYLY	$50.00
BRADEN, MARGUERITE M	$78.90
BRC COACH AND TRANSIT	$1,190.48
BREEZE BROTHERS CONSTRUCTION LLC	$2,737.00
BRENNAN CONSULTING GROUP LLC	$20,000.00
BRIGNER, JOHN L	$6,708.69
BRISCOE IVESTER AND BAZEL, LLP	$20,604.00

BROWN, SHELBY RAY	$400.00
BROWNSTEIN HYATT FARBER SCHRECK LLP	$5,371.00
BUELL RECREATION	$1,710.62
BUENROSTRO, LUIS NAPOLEON	$438.00
BUITRAGO, RUBEN	$468.00
BULAH, HELEN R	$37.82
BUNCH, CAROL	$53.36
BUNIATO, ALBERTO	$41.22
BUREAU OF LAND MANAGEMENT	$419,391.54
BURRIS, TIMOTHY J	$833.00
BURROWS, BRANDON	$1,297.00
BUTZER, MARGARET P	$89.03
C & C TILE INC	$125.00
CALIBRATION SERVICES LLC	$620.00
CALIERI, ISABELLE	$19.57
CALVO, CARLOS A	$936.00
CAMAIR	$1,650.00
CAMILLI, CARMELA	$125.19
CAMPBELL, NANCI AUD LLC	$125.00

CANYON MIST ESTATES HOA	$3,300.00
CARDIOLOGY SPECIALISTS OF NEVADA	$2,786.91
CARDIOVASCULAR ANESTHESIA CONS	$10,340.94
CARDIOVASCULAR SURGERY OF SOUTHERN NEVADA	$7,602.40
CAREY, PATRICK J.	$2,261.46
CARPET SQUARE RECORDS	$3,600.00
CARRIAGE MUNICIPAL SERVICES OF NEVADA	$51,227.48
CARRINGTON MORTGAGE SER	$286.07
CARSON TAHOE HOSPITAL	$94.82
CARTER, CHARLES	$100.00
CARTER, PATRICK	$5,992.17
CASTILLO, MATAE	$124.00
CATA, GUILLERMO	$93.35
CATAMARAN PBM OF MARYLAND INC	$79,147.35
CATUARA, LAURA	$64.23
CENTENNIAL HILLS HOSPITAL	$1,099.24
CENTENNIAL POINT HOA	$3,200.00
CENTER FOR OCCUPATIONAL HEALTH & WELL	$3,320.00
CENTER FOR PUBLIC SAFETY	$2,250.00

CENTURY CITY SURGICAL ASSOCIATES	$97.70
CHAPTER 13 BANKRUPTCY TRUSTEE	$27.32
CHARLESTON TOWERS LLC	$830.00
CHEM-AQUA	$5,903.72
CHICAGO TITLE	$153,249.74

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CHINATOWN CUISINE	$122.50
CHRISTENSEN, KERRY	$650.00
CHRISTIANSON LOUIS ESTATE	$1,864.85
CHROMAN, ALLEN MD	$527.58
CIGARETTE BUTT SERVICES	$100.00
CIGNA HEALTHCARE	$692.87
CIMO, WILLIAM C	$742.77
CISCO, LOUISE	$100.00
CISNEROS, CONSUELO C	$798.00
CITI BUSINESS SERVICES	$4,458.67
CITY OF LAS VEGAS	$730,405.77
CITY OF LAS VEGAS EFT	$29,676.94
CITY OF NORTH LAS VEGAS UTILITIES DEPARTMENT	$1,125,541.92
CIVILIAN MILITARY COUNCIL	$40.00
CLAESON, JOYCE	$122.69
CLARK COUNTY ASSESSORS OFFICE	$16.07

CLARK COUNTY TREASURER	$183,725.27
CLARK COUNTY WATER RECLAMATION DISTRICT	$98,639.44
CLARK SECURITY PRODUCTS	$8,048.32
CLEAN ENERGY	$4,343.66
CLEAN SPLASH POOL SERVICES INC	$200.00
CLERK OF THE EIGHTH JUDICAL COURT	$12,000.00
CLEVELAND CLINIC NEVADA	$2,500.00
CLIFF SHADOWS HOMEOWNER	$3,924.33
CLINICAL INFECTIOUS DISEASES SPECIALIST	$22,596.19
CLV CWC REBATE SEWER OR	$3,744.10
CLV FFT CANDIDATE OR	$1,780.00
CLV INM OR	$15,944.86
CLV LEISURE SERVICE OR	$21,477.47
CLV MC REV OR	$2,095.30
CLV MUNI-COURT OR	$119,748.00
CLV PARKING REFUND OR	$8,010.28
CLV SEWER REFUND OR	$78,488.06
CLV SID REFUND OR	$37,065.14
COE, ROBERT L	$6,318.05

COFFEE BEAN & TEA LEAF	$1,350.00
COGLES, JESUS M	$3,600.00
COLLINS, TAMARA	$2,275.00
COLOR GAMUT DIGITAL IMAGING, LLC	$2,936.40
COLORGRAPHICS A CENVEO COMPANY	$342.88
COMMUNICATION ELECTRONIC SYSTEMS	$17,085.00
COMMVAULT SYSTEMS INC	$50,833.90
COMP TODAY LLC	$29.60
COMPREHENSIVE THERAPY CENTERS	$3,973.23
COMPTON, RICHARD T	$100.00
CONCENTRA MEDICAL CENTERS	$2,241.22
CONDON, ELOISE	$100.19
CONSTRUCTION SERVICES UNLIMITED INC	$49,489.00
CONTRI CONSTRUCTION CO	$2,001,330.87
CONTROLLED ENVIRONMENT MANAGEMENT	$845.00
COONEY, BARBARA A	$35.03
COR HEALTHCARE MEDICAL ASSOCIATES	$170.00
CORELOGIC TAX SERVICES LLC	$480.00
CORRECT CARE SOLUTIONS LLC	$1,196,362.36

COSIO, CHRISTINE M	$2,800.00
COTTON, DRIGGS, WALCH, HOLLEY, WOLOSON & THOMPSON	$10,039.49
COURTHOUSE BAR & GRILL	$1,898.87
CPR CONNECTIONS	$1,875.00
CPS HUMAN RESOURCE	$17,919.53

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CRAWFORD, ANDREW	$50.00
CREATIVE IMAGES	$548.50
CRECIA PAGE PHOTOGRAPHY	$50.00
CREWS, DORA	$8,258.76
CROY, BROCK C	$2,850.00
CRUMP & CO	$748.00
CUARTAS, PHILLIP	$1,194.00
CULINARY HEALTH AND WELFARE	$799.02
DADOURIAN, LUCY	$55.24
DAKTRONICS INC	$4,827.00
DALLAS SERIES OF LOCKTON COMPANIES	$18,988.18
DAMELE, JAMES DBA RED ROCK RAMBLERS	$500.00
DARIAS, ALICIA	$300.00
DAVID MORSE & ASSOCIATES	$7,792.94
DAVY VIOLINS	$500.00
DECKER, DAN	$550.00

DEDERA, DAVID C	$1,600.00
DELARA, ESTHER D	$781.90
DELEON, EMILIO G	$10,277.49
DELL MARKETING LP	$71,032.02
DENHAM ORTHOTICS & FITNESS	$838.83
DEPARTMENT OF AIR QUALITY MANAGEMENT	$877.00
DEPARTMENT OF MOTOR VEHICLES	$6,675.00
DESERET BOOK	$230.00
DESERT ANESTHESIOLOGISTS	$2,450.00
DESERT ORTHOPAEDIC CENTER	$10,948.91
DESERT PROPERTY DEVELOPMENT LLC	$395,100.00
DESERT RADIOLOGISTS	$8,039.19
DESERT VALLEY HEATING & COOLING LLC	$115.00
DESERT VIEW REGIONAL MED	$2,277.45
DESERT WEST MEDICAL REVIEW SERVICES	$125.00
DETTLING, JAMES MD	$7,320.28
DEZURIK WATER CONTROLS	$152,742.00
DIAZ, LUIS L MD	$454.42
DICKENS, YOSHI	$126.31

DIXIE MEDICAL CENTER	$8,803.34
DJ ORTHOPEDICS	$134.04
DOLEX DOLLAR EXPRESS INC	$200.00
DONALDSON, WARREN	$2,125.00
DOOR SOLUTIONS OF NEVADA	$201.00
DORZI, KLODIAN	$100.00
DOWNING, TYLER L	$25.00
DOWNTOWN HIPSTER LLC	$42,069.00
DRAZKA, JOE	$781.98
DREW ASPHALT PAVING, INC	$968,488.16
DREWRY, FRANCES	$917.50
DURA MEDIC LLC	$14.30
DYKES, DORTHY	$90.32
DYNAMIC PLUMBING SYSTEMS INC OF NEVADA	$322.78
EARS NOSE & THROAT ASSOCIATES	$665.60
ECO CONSTRUCTION LLC	$49,674.00
EJAZ KAMBOJ MD INC	$1,229.54
EL MAJAGUAL RESTAURANTE	$100.00
ELECTRICAL SYSTEMS INTEGRATION INC	$800.00

EMERGENCY MEDICINE PHYSICIANS	$1,011.68
EMERGENCY MEDICINE PHYSICIANS OF CLARK	$2,041.09
EMMANUEL, BIABENE	$200.00
EMPIREWEST INC	$4,340.50
ENGINEERING SYSTEMS SOLUTIONS	$2,147.40

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ENVIRONICS USA INC	$1,550.00
EQUIPMENT WATCH	$2,650.00
EQUITY TITLE	$450.23
ERNST, MICHAEL	$6,116.85
ES2, ENGINEERING SYSTEMS SOLUTIONS	$16,507.50
ESQUIRE DEPOSITION SOLUTIONS LLC	$393.73
ESTEBAN'S CORPORATION	$100.00
ESTRELLA, LINDA	$37.02
EUFLOORIA	$100.00
EVANS, RICHARD	$150.00
EVANS, WILLIE RENE	$122.48
EVERSTAR CAPITAL LPC	$800.00
EVERYTHING MEDICAL, LLC	$1,164.50
EXCALIBUR CONSULTING	$4,495.00
EYEKANDY	$3.60
FACILITEQ BUSINESS INTERIORS	$27,663.68

FAITHVISION DBA VISION BUILDER	$42,772.00
FAJARDO, MARY J	$152.47
FAMOUS DAVES	$901.61
FANKUCHEN FAMILY TRUST DTD 3/16	$100.00
FARMERS INSURANCE	$20.00
FARONICS TECHNOLOGIES USA INC	$800.00
FARR COOLER LTD	$52.80
FARUGIA, ANGELINE	$35.99
FC ICE HOUSE LLC	$50,000.00
FEDERAL HEATH SIGN CO	$3,460.74
FEDERICO, MICHAEL A ESQ	$200.00
FEDEX FREIGHT WEST INC	$2,159.42
FERRARO GROUP	$39,150.00
FIFE, BRIAN K DC	$718.96
FINDLAY SIGNATURE LINCOLN MERCURY	$5,351.70
FIRE ETC	$3,000.00
FIRETRUCKS UNLIMITED	$7,812.54
FIRST AMERICAN TITLE	$190,227.70
FIRST STREET LLC	$2,000.00

FISHER & PHILLIPS LLP	$40,788.65
FISHER SCIENTIFIC COMPANY, LLC	$38,915.88
FLAHERTY, JUNE A	$104.37
FLANGAS, GUS W	$240.00
FLEETPRIDE	$4,640.14
FLEETWASH, INC	$4,652.66
FLEXGROUND NEVADA LLC	$72,599.72
FLOTH, PHILLIP CST	$503.88
FLY-N HAWAIIAN MUSIC LLC	$2,000.00
FOLSON, BARRIE COOKE	$100.00
FONTE, CARLOS E	$334.83
FORD, TREVOR C	$1,800.00
FORESTIERI, SUSANNE	$250.00
FOSTER POULTRY FARMS	$11,100.00
FOSTER, BEVERLY	$360.00
FRANKS, DEHNER	$3,000.00
FRASER, BROCK	$275.00
FREEDOM HOUSE SOBER LIVING INC	$3,998.94
FREGGIARO, CALLY	$166.30

FREMONT EMERGENCY SERVICES	$786.79
GABES ELITE CLEANING SERVICES	$150.00
GADDIS, ALISHA	$3,000.00
GALERO, MELANIE	$50.00
GALLANT, RICHARD A JR	$91.03

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GARDNER, TIMOTHY	$84.00
GCA ENVIRONMENTAL	$1,200.00
GEARHEAD LABORATORIES LLC	$685.85
GENTIVA HEALTH SERVICES	$1,306.68
GERACE, SILVANA	$143.22
GERBER AMBULANCE SERVICE	$5,230.00
GITAU, SAMUEL	$100.00
GLOBAL DISCOUNTS CARD LLC	$50.00
GMACCM NOTE PASS THOUGH	$4,820.00
GOIN, LISA	$225.00
GOLDEN NUGGET HOTEL & CASINO	$279.11
GOLDEN ROUTE OPERATIONS	$400.00
GOMEZ, MARIA P	$276.00
GOMEZ, MARIA PERALTA DE	$222.75
GONZALEZ, CARLOS	$2,550.00
GONZALEZ, MARIA	$233.56

GONZALEZ, RICHARD A	$50.00
GOODRICH, HAROLD	$6,422.01
GOSS, JERRY	$5,250.00
GOYNES, BYRON A	$240.00
GRAINGER	$160,368.81
GREELEY AND HANSEN	$4,895.00
GREEN CHIPS	$18,000.00
GREEN VALLEY ORTHOPEDICS	$6,285.00
GREENBERG TRAURIG	$247.50
GREENE, ROBERT F	$457.95
GREZO, BARBARA	$38.26
GRONEMEIER, DEAN W	$1,500.00
GROW GREEN PRODUCTS	$16,120.00
GUARD IT CORPORATION	$3,675.00
GUILFOYLE, ALMA	$44.19
GUSTAVSON, ADAM	$1,500.00
HALE EQUIPMENT	$31,577.73
HALL, AILEEN	$53.18
HALLOWAY, MABLE	$124.60

HAMILTON, RONALD	$6,422.01
HAMONDS, BETTYE	$360.00
HAND SURGERY SPECIALISTS OF NEVADA	$413.11
HAND, THOMAS	$3,593.22
HARRIS & HARRIS LTD	$116,010.51
HARRISON, DAWN M	$50.00
HARTLAUER SIGNS	$480.00
HARVEY, TERRY	$250.00
HASKINS-MOHR, EILEEN F	$100.00
HAWKINS, ERNEST	$5,051.55
HAWKINSON, MARTIN J	$681.84
HAZMATIQ.COM LLC	$47,550.00
HD SUPPLY WATERWORKS	$10,054.64
HEACOCK, CARMELLA	$63.92
HEALTH NET OF CALIFORNIA	$310.37
HEALTH PLAN OF NEVADA	$4,281,430.56
HEALTHCARE MEDIATION LLC	$378.92
HEALTHCARE PARTNERS MEDICAL GROUP BACCHUS LTD	$1,759.14
HEALTHCARE PARTNERS OF NEVADA	$1,118.52

HEALTHPORT	$2,413.96
HEARON, DOROTHY T	$525.00
HEATHER ALLEN CONCEPTS LLC	$172.50
HELLERSTEIN, HARRIET HOBIE	$50.00
HENDERSON PHYSICAL THERAPY INC	$265.74

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HENDERSON, JOE J	$2,950.00
HENNINGSEN, RAYMOND H	$4,000.00
HENRY SCHEIN, INC	$178,049.53
HEPPLER AUDIOLOGY	$135.00
HERNANDEZ, OLIVIA	$5,397.00
HERNANDEZ, WENCESLAO	$5,664.85
HI LINE	$285.44
HIGGINS, NANCY	$11,000.00
HIGHTOWER CHIROPRACTIC AND HEALTH	$959.07
HIGHWAY TECHNOLOGIES INC	$10,800.00
HILL INTERNATIONAL INC	$2,780.00
HILL, MICHAEL C	$150.00
HOLLEY, DOUGLAS J	$5,675.25
HORVAT, GEORGE	$165.70
HOTEL LOGISTICS	$50.00
HOYE, HARRIS	$32.14

HUBLEY, NOLAND	$150.00
HUGGINS, JENEANE	$500.00
HUMAN RESOURCE & TRAINING ADVANTAGE	$11,800.00
HUNT, JOHN ESQ	$100.00
HUONG ANH NGO LONG MD INC	$2,321.90
HURLEY, KYLE P	$1,578.15
HURVITZ, KITA E	$106.76
HUYNH, BRONSON T	$180.20
HVAC ANSWERING SERVICE	$843.98
HYBARGER, ALBERTA	$124.33
HYTORC WIND LLC	$0.00
ICY HOT ENTERTAINMENT	$1,800.00
IHC HEALTH SERVICES INC	$169.04
ILLUSION PROJECTS INC	$191.00
INNOVATIVE IT LLC	$19,000.00
INNOWAVE TECHNOLOGY, LLC	$5,802.00
INSTITUTE OF ORTHOPAEDIC SURGE	$2,704.47
INSTRUMENTATION & CONTROLS	$15,315.00
INTEGRATIVE HEALTH & HEALING INC	$131.90

INTEGRITY HEALTH AND WELLNESS	$656.25
INTERMOUNTAIN WORKMED	$45,402.39
INTERNATIONAL ASSOCIATION OF FIRE FIGHTERS PAC POLITICAL VIC	$3,198.41
INTERNATIONAL ASSOCIATION OF FIREFIGHTERS	$184,910.00
INTERNATIONAL LASER CUTTING LLC	$14,086.00
IOANE, TAAFULISIA	$1,400.00
IPC OF NEVADA	$1,808.15
IRON DATA SOLUTIONS LLC	$47,695.84
IWAMOTO, TAKUYA	$100.00
J&B GRAPHIC TECHNOLOGIES	$320.00
JAMSHIDI, ALI	$1,750.00
JANATA, FRANK	$416.16
JAPANESE AMERICAN CITIZENS LEAGUE	$375.00
JEFFERSON AUDIO VIDEO SYSTEMS INC	$14,947.00
JEFFERSON, PHUNG PC	$20,475.00
JEFFREY, JOHN C	$2,623.56
JEHO'S H&C	$50.00
JENNINGS, TANYA	$8.00
JGS GROUP	$5,365.00

JIMENEZ, JOE	$720.00
JOFFRION, EDWARD	$183.92
JOHNS AND DURRANT LLP	$44,667.00
JOHNSON, DONALD J PHD	$450.00
JOHNSON, JOY A	$100.00

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JOHNSON, THOMAS	$44.19
JOHNSON-HERNDON, MARY	$152.23
JONES, VICTOR	$100.00
JORDAN, RODNEY CRAIG	$300.00
JORGENSON, CRAIG MD	$625.28
JOSHUA O HARRY	$200.00
JPM LIVE	$500.00
JUNG, HENRY INDUK	$22.98
KAMRAN TOLUIE MD INC	$977.00
KANNAN, CHAKRAVARTHY RAJAN DR	$26.65
KARLA HUNTSMAN, STORYTELLER	$300.00
KATIN, MICHAEL J MD, PC	$84.78
KCP PROPERTIES LLC	$46,698.00
KCYE-FM	$335.00
KDWN-AM	$300.00
KEATING, JOHN L	$65.00

KEETON, LERMA	$10,794.00
KEITH KLEVEN INSTITUTE OF ORTHO	$531.48
KELKAY, TESHAGER A	$100.00
KELLOUGH, MANUEL	$600.00
KELLY HAWKINS PHYSICAL THERAPY	$7,440.72
KENIGENS, SYLVIA	$36.11
KERN, JEFFREY	$1,712.50
KETZENBERGER, LARRY	$300.00
KHAN, ZIA U M.D.	$4,893.00
KICE LAW GROUP LLC, THE	$20,475.00
KICHUKOV, TODOR	$400.00
KIESUB ELECTRONICS	$11,298.80
KINEX MEDICAL COMPANY LLC	$11,005.00
KING, JANET	$63.91
KIRBY, MARTHA L	$5,640.39
KIRKWOOD, SANDRA S	$352.38
KISSAM, WILLIAM A	$10,551.33
KITTUSAMY LLP	$550.00
KKLZ-FM	$375.00

KLAUSNER, VICTOR DO	$23,286.34
KME ARCHITECTS	$86,600.65
KNAPP, GREGORY D ESQ LTD	$35.00
KNEE & SHOULDER INSTITUTE	$17,886.64
KNUDSON, ALVIN	$5,051.55
KOAS-FM	$375.00
KOCKA AND BOLTON LLC	$20,475.00
KONG, RONALD G MD	$74.74
KOS, PAUL	$1,500.00
KRAL, BRIAN	$750.00
KROGER	$964.31
KRONOS INCORPORATED	$18,781.25
KUDREWICZ, RICHARD W MD	$1,268.96
KUHL, GREG	$200.00
KUKA SALES GROUP	$1,366.00
KURAMOTO, PAT	$150.00
KVGS-FM	$375.00
LA COMBE, PAUL	$250.00
LAB MEDICINE CONSULTANTS LTD	$108.08

LABORATORY CORPORATION OF AMERICA	$195.35
LACY, CODY D	$140.65
LAS VEGAS BUILDING COMMISSIONING LLC	$9,720.00
LAS VEGAS CHAPTER - ACI	$590.00
LAS VEGAS CITY EMPLOYEES ASSOCIATION	$98,256.52

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LAS VEGAS FIRE FIGHTERS LOCAL NO 1285 SECURITY FUND	$18,404.90
LAS VEGAS FIREFIGHTERS BENEFIT ASSOCIATION	$19,260.00
LAS VEGAS NATURAL HISTORY MUSEUM	$328.38
LAS VEGAS NEUROSURGERY & SPINE CARE LLC	$679.02
LAS VEGAS NEUROSURGERY, ORTHOPAEDICS & REHABILITATION, LLP	$2,527.60
LAS VEGAS PARTY TENTS	$6,040.68
LAS VEGAS PEACE OFFICERS ASSOCIATION	$35,720.10
LAS VEGAS POLICE PROTECTIVE ASSN	$12,971.28
LAS VEGAS PRESORT LLC	$686.42
LAS VEGAS REVIEW-JOURNAL	$57,937.90
LAS VEGAS RUBBER STAMP	$45.90
LAS VEGAS SURGERY CENTER	$3,009.84
LAS VEGAS UROLOGY	$580.52
LASTUVKA, RUTH	$109.50
LATIN CHAMBER OF COMMERCE FOUNDATION	$400.00
LAVERY, JOHN	$300.00

LAW OFFICE OF BENJAMIN NADIG CHTD	$22,676.74
LAW OFFICE OF BRIAN J SMITH LTD	$20,475.00
LAWSON, GEORGIA	$100.00
LDS HOSPITAL	$1,800.43
LEAVITT INSURANCE AGENCY	$350.00
LEAVITT, KATHLEEN A	$16.13
LEDDARTECH USA INC	$19,780.00
LEI, YAOMIN	$900.00
LENSCRAFTERS INC	$196.00
LEROY'S HORSE & SPORTS PLACE	$1,200.00
LEWIS BRISBOIS BISGAARD & SMITH LLP	$2,999.75
LIBERTY HILL PROVIDENCE LLC	$4,198.00
LIFE IMPROVEMENT MEDICAL SUPPLY LLC	$60.00
LIFE LONG DREAMS	$100.00
LIFE WORKS INTERNATIONAL	$3,250.00
LIGHTNING PROTECTION SYSTEMS LLC	$103,446.13
LINCOLN PHYSICAL THERAPY INC	$4,376.96
LINTON, MARY	$53.94
LLOYDS TSB BANK	$26,667.14

LOGMAN	$775.00
LOGOFUSION USA, INC	$263.75
LONE MOUNTAIN SPRINGS LMA	$132.00
LONE MOUNTAIN VILLAGE HOA	$50.00
LONG, MICHAEL	$175.59
LOOK OUT KIDS ABOUT	$30.00
LOOMIS COMPANY, THE	$6.00
LOPEZ, MARIELLA	$3,558.00
LUBAWY & ASSOCIATES	$9,900.00
LUCY'S CLEANING SERVICES	$28.75
LUNDMARK, JOHN	$700.00
LUNDY, COLETTE	$300.00
LUXURY REALTY INTERNATIONAL	$368.73
LYNBROOK HOMEOWNERS ASSOCIATION	$420.00
MACARTHUR, JONATHAN E	$365.00
MACGILVARY, BRIAN D	$880.00
MACK, STEVEN	$1,300.00
MACKEY, RONALD	$1,200.00
MADRIGAL, FRANCISCO J	$1,014.00

MAGELLAN MEDICAID ADMINISTRATION	$720.39
MAGIC PAINTING SERVICES	$125.00
MAJESTIC GENERAL CONTRACTORS LLC	$64,955.00
MALDONADO, MARIO	$594.00
MALKIEWICZ, LEONILA	$30.00

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MALLORY COMPANY	$2,139.60
MANCINI, ERNEST	$5,375.70
MARIA URRUTIA PETERS CO	$4,416.00
MARION, ERIC K	$10,651.41
MARQUEZ, RUBEN	$100.00
MARSHALL, EDNA M	$136.96
MASAKO, MIYAKE	$95.28
MASHHOOD, FIROOZ MD	$566.66
MASON GENERAL HOSPITAL	$142.18
MASON INTERPRETING SERVICES	$100.00
MASTER ENGRAVERS	$78.00
MATHESON, K D	$350.00
MATT SMITH PHYSICAL THERAPY	$6,108.88
MAYER, KENNETH	$6,422.01
MAYSTRENKO, IGOR	$6.36
MAZUR, DAVID	$100.00

MCADORY, KIMBERLY	$2.20
MCCULLY, DONALD	$5,250.00
MCKAY, ROBERT	$6,850.00
MCKENNA, MICHAEL M MD	$746.32
MCLAURIN C J	$1,500.00
MEADOW VALLEY PHARMACY	$1,007.49
MEDCALF, JAN M	$7,871.36
MEDICARE PART B	$1,460.99
MELLON TRUST OF NEW ENGLAND	$39,570.32
MENDOZA, ELISSA	$42.00
MERITAGE HOMES OF NEVADA INC	$12,000.00
MERLI CONCRETE PUMPING	$1,293.63
MERRILL LYNCH, PIERCE, FENNER & SMITH INC	$5,360.40
MERRILL, T WILLIAM	$233.56
MERRYWEATHER, NEIL	$500.00
MESQUITE CITY	$17,917.70
METROPOLITAN LIFE INSURANCE COMPANY	$425,022.49
MGM RESORTS FOUNDATION, THE	$6,500.00
MIDLAND MORTGAGE COMPANY	$268.60

MIGHTY BISON BOOKING	$400.00
MIKE FOX AND CO DJ SERVICE	$400.00
MILLER, SHERRIE	$250.00
MILNE MEDICAL CENTER	$1,031.50
MONOS HEALTH INSTITUTE	$442.78
MONTGOMERY, TERRANCE	$43.06
MOODY, DAVID R	$300.00
MOODY, TODD LEON	$240.00
MOONRIDGE GROUP	$4,000.00
MOORE, ARTHUR L JR	$1,000.00
MOORE, LAWRENCE	$500.00
MORENO MARSICO, ELSA CRISTINA	$528.00
MORENO, MARGARITA	$30.00
MORGAN STANLEY SMITH BARNEY LLC	$10,000.00
MORRISON, KEITH	$4,952.50
MORTILLARO, LOUIS F PHD & ASSOC	$325.00
MORUZZI HISTORIC RESOURCES CONSULTING	$398.68
MOUNTAIN MEDICAL PHYSICIAN	$381.10
MOUNTAIN VIEW IMAGINE SCHOOL	$830.00

MOUNTAINVIEW HOSPITAL	$2,237.77
MSI CO	$4,418.80
MUNOZ BRUECKMANN, ELIZABETH	$11,575.00
MUSA, SAAD	$500.00
MUTUAL OF NEW YORK	$13,188.88

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NACE	$100.00
NANI OLA HAWAIIAN DANCE CO	$100.00
NAPOLI, JOHN A	$132.00
NATERA, JOSEFINA	$500.00
NATES SMOG N GO	$1,407.98
NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION	$2,000.00
NATIONAL HOSE TESTING SPECIALTIES INC	$27,216.50
NATIONAL LEAGUE OF CITIES	$89.68
NATIONAL PARKING ASSOCIATION	$395.00
NATIONAL SPORTS CONSULTING AGENCY LLC	$324.50
NATIONAL TECHNOLOGY TRANSFER	$10,975.00
NEIL, LOREEN	$100.00
NEPP-ROCKWOOD, DARLENE	$200.00
NETMOTION WIRELESS, INC	$15,112.43
NETTLES, DAVID M	$6,923.85
NEUBAUER, HEATHER L	$77.07

NEVADA BOARD OF PROFESSIONAL ENGINEERS & LAND SURVEYORS	$600.00
NEVADA CARDIOLOGY ASSOCIATES	$3,115.28
NEVADA COMPREHENSIVE PAIN CENTER	$464.62
NEVADA DEPARTMENT OF TAXATION	$953,285.54
NEVADA DEPT OF TRANSPORTATION	$19,376.12
NEVADA DIVISION OF ENVIRONMENTAL PROTECTION	$105,954.00
NEVADA FITNESS SYSTEMS	$14,628.00
NEVADA HEART AND VASCULAR CENTER	$8,036.49
NEVADA IMAGING CENTERS	$1,058.00
NEVADA JUDGES OF LIMITED JURISDICTION	$1,500.00
NEVADA MINORITY SUPPLIER DEVELOPMENT COUNCIL	$3,000.00
NEVADA ORTHOPEDIC & SPINE CTR	$5,408.68
NEVADA PREPAID TUITION	$12,864.50
NEVADA SERVICES ONSITE	$1,003.50
NEVADA STATE LIBRARY & ARCHIVES	$4,200.82
NEVADA STATE RADIOLOGICAL HEALTH	$3,800.00
NEVADA STATE TREASURER	$490.00
NEVADA TACTICAL	$1,582.67
NEVADA WATER ENVIRONMENT ASSOCIATION (NWEA)	$1,910.00

NEVAREZ, GABRIEL	$46.40
NEW LAS VEGAS COUNTRY CLUB	$1,069.98
NEWLAND REAL ESTATE GROUP LLC DBA NEWLAND COMMUNITIES	$110,544.60
NORMAN POLAND, JACQUELYN RACHELLE CARROLL	$5,800.00
NORTH LAS VEGAS, CITY OF	$10,736.86
NORTH VISTA HOSPITAL	$418.67
NORTHLAND HEARING CENTERS INC	$7,998.00
NORTHWEST RIVER SUPPLIES INC	$2,106.81
NOVA GEOTECHNICAL AND INSPECTION SERVICES PLLC	$1,335.00
NTS MIKEDON LLC	$2,172.00
NUMARK INVESTIGATIONS LLC	$565.00
O'DONNELL, PATRICK A	$375.78
OB SPORTS GOLF MANAGEMENT (DH) LLC	$221,929.04
OBERMAN, ROBERT	$150.00
OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST PA	$143.00
OCONNOR, MAURICE W SR	$376.36
OCOUGNE DE GASCON, RENEE	$1,188.00
ODYSSEY HOUSE INC UTAH	$2,613.00
OGASAWARA, JERRY	$45.47

OHARE, MANFRED	$500.00
OKEE DOKEE MUSIC LLC	$3,000.00
OMNI SERVICE/AUTO-CHLOR SYSTEM OF LAS VEGAS INC	$277.25
ONE ENERGY	$199.20
ONE HOUR AIR	$52.80

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ONERIOS VALLEY	$50.00
OPERATING ENGINEERS HEALTH & WELFARE FUND	$81.76
ORIGINAL ROOFING COMPANY, THE	$6,978.00
ORO QUEEN JEWELRY	$80.00
ORTHOPAEDIC INSTITUTE OF HENDERSON	$1,972.71
ORTHOSPORT PT	$2,258.79
ORTON, CAROL	$90.00
OSHINSKI, ZANDRA	$125.00
OUTSIDE LAS VEGAS FOUNDATION	$12,501.00
OVERPAYMENT RECOVERY	$760.64
OVERTURF, THOMAS	$24.09
OXFORD HOUSE INC THOMPSON CIRCLE	$3,272.00
PAINTING SCULPTURE DESIGN	$100.00
PALMETTO GBA	$1,714.02
PAMOUKOVA, ROSSITZA	$75.00
PANCHISIN, JOHN	$163.69

PANZER, GEORGANN	$9,026.00
PARK 1 AT SUMMERLINGATE HOMEOWNERS ASSN	$500.00
PARK ON FREMONT LLC	$69,500.00
PARKWAY SURGERY CENTER LLC	$16,227.83
PARTNERS IN PARTICIPATION	$22,944.40
PASIFIKA ARTISTS NETWORK LLC	$2,500.00
PATHMAKER GROUP	$0.00
PATTI, ROBERT W MD	$15,807.59
PATTON BOGGS LLP	$24,000.00
PATTON, JAMES J	$616.92
PATTON, MARTINE	$150.00
PAWLIK, PAUL	$6,004.87
PAYNE, TAVETTE	$5,051.55
PBS ANESTHESIA	$2,575.16
PENKSZIK, RONALD	$27.11
PERSONNEL SYSTEMS & SERVICES	$2,970.80
PETRO RANCHO OASIS LLC	$120.00
PETROLEUM LOGISTICS	$248.00
PFEIFFER, CARIDAD MENDOZA	$456.00

PHYSICIANS PLUS INSURANCE CORPORATION	$738.89
PICO, RICARDO	$3,888.00
PIKE, LORENA	$282.00
PINTO, JOHN F MD	$115.00
PIZEK, LEON & ROBERTA	$161.12
PK'S PUB LLC	$700.00
PLASTIC SURGERY GROUP OF UCLA	$5,688.80
POSITIVELY KIDS	$13,004.46
PRABHU, SURESH, MD	$263.80
PREAS, NATALIA	$10,277.49
PRECISION CRANE & HOIST SERVICES, INC.	$14,795.04
PREMIER TOWER SOLUTIONS LLC	$2,479.00
PRESIDIO HOA	$180.00
PRESSWOOD, TALIA	$695.00
PRIMM, WESLEY T	$6,124.75
PROFESSIONAL HEALTHCARE STAFFING	$164,221.53
PROFESSIONAL ROOFING SERVICES	$9,410.00
PROJECT M LLC DBA LA COMIDA	$95,000.00
PROJECT REAL	$2,754.67

PROMARK SOLUTIONS LLC	$59,036.25
PROS CONSULTING LLC	$17,364.48
PROVIDENCE HEALTH SYSTEM SOUTHERN CALIFORNIA	$111,800.00
PUBLIC EMPLOYEES RETIREMENT SYSTEM	$24,621.54
PUEBLO ELECTRICAL SERVICES, INC	$176.50

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PULMONARY ASSOCIATES	$717.69
PURDUE MARION & ASSOCIATES	$20,143.59
PURE ENERGY PRODUCTIONS	$1,000.00
QAL-TEK ASSOCIATES LLC	$1,746.65
QUALEY, ROBERT	$100.00
QUEST DIAGNOSTICS	$5,636.64
QUEST DIAGNOSTICS INC	$2,762.54
QUINN, VICTORIA	$240.00
R & O CONSTRUCTION COMPANY	$75,250.00
R D PRABHU LATA K SHETE MDS	$207.40
R J T WILDLIFE CONSULTANTS	$1,545.00
RADIOLOGY ASSOCIATES OF NEVADA	$1,089.51
RADIOLOGY SPECIALISTS LTD	$279.00
RAINBOW INTL OF WEST LAS VEGAS	$400.00
RAKEMAN PLUMBING	$252.80
RAMIN HAZANY MD INC	$2,916.35

RASFELD, MARIAN	$100.00
RAVLIN, MICHAEL	$5,882.56
REBECCA PARKER	$1,601.32
REBUILDING TOGETHER	$9,597.65
REDSTART STUDIO	$250.00
REED, MARK MD	$161.94
REEL XCLUSIVE	$13,512.58
REEVES, DERRICK	$400.00
REGOSH, IRENE D	$1,059.31
RELECTRIC SUPPLY COMPANY LLC	$285.00
RELIABLE CRANE SERVICE	$3,030.00
REMPANEN, EINO	$150.00
REPIPE SPECIALIST OF NEVADA INC	$252.80
RESET YOUR LIFE LLC	$9,835.00
REYNA-HOWELL, LUCY	$2,350.00
REYNOLDS, STEVEN	$2,000.00
RICHARDS, CLARE S	$25.00
RICHARDS, RUTH J	$44.26
RILEY, CHARLES A	$7,334.55

RK PROPERTIES INC	$350.00
ROBERT K DORSEY ATTORNEY AT LAW	$100.00
ROBERTSON, JANET	$55.24
ROJAS, CATHERINE	$800.00
ROMERO, LEO J	$471.12
RONALD REAGAN UCLA MEDICAL CENTER	$150,233.29
RONEMUS, BARBARA	$360.00
RS MEDICAL	$160.00
RUCKER, ARDELLA	$132.30
RUDOLFSKY, REBEKA G	$110.60
RUESCH, PEGGY	$700.00
RUFF, DAN	$360.00
RUFF, SHARON	$360.00
RUGGEROLI, ANTHONY C MD	$837.64
RUITER CONSTRUCTION	$99,862.20
RUSSELL, CLAUDIA DBA RADIO RHYTHM RECORDS	$300.00
RVA-REHABILITATION & VOCATIONAL ASSOCIATES	$637.50
SA RECYCLING LLC	$2,550.00
SABER, STANISLAV ATANASOV	$912.50

SACRE, ANTONIO	$1,500.00
SAFE HOUSE, INC	$4,977.35
SAINT JOHN'S HEALTH CENTER	$5,420.40
SALIMIAN, REZA	$100.00
SALVATION ARMY CAMP MT. CRAGS	$13,944.00

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SALZBURGER ECHO	$2,000.00
SANCHEZ-GASTELUM, IRMA PATRICIA	$2,526.00
SANDOVAL, CATRINA	$10.36
SANTANA, ALMA D	$2,605.73
SAVAGE, BUMON	$146.56
SCACCO, MARY LOU	$29.33
SCHIFINI, JOSEPH J MD LTD	$5,415.47
SCHLAF, JOHN M	$460.47
SCHLOTTMAN, TRINITY H	$240.00
SCHNEIDER, LOUIS C	$40.00
SCHWANN, JOE	$1,229.00
SCHWENGER, MARIA NICHOLE	$100.00
SCODWELL, TONY	$1,500.00
SCOTT, JUDITH	$100.00
SECRETARY OF STATE	$165.00
SEKULICH, MARTHA	$31.10

SELECT PHYSICAL THERAPY HOLDINGS INC	$2,391.66
SELL, REX K	$846.06
SHADOW EMERGENCY PHYSICIANS	$2,877.37
SHAPIRO, PAUL DBA FIRE FLOW TECHNOLOGY	$2,886.00
SHEETY, STEVEN H MD	$170.00
SHERMAN, DANIEL P PHD	$2,002.06
SHILLA RESTAURANT	$70.20
SHOEMAKE, JOHN	$562.56
SIELCZAK, JERZY J	$50.00
SIERRA TRANSPORTATION & TECHNOLOGIES	$71,788.00
SIGN DESIGN THEATRE COMPANY	$100.00
SIGNPRO	$7,480.00
SILVER STATE ENERGY ASSOCIATION	$669,223.78
SILVER STATE HOUSING	$73,786.94
SIMMONS, CODIS	$7,334.55
SIMPLEX GRINNELL	$2,260.44
SIMPLY SIGNS	$900.00
SIMPSON, CHUCK	$360.00
SIMPSON, ESTHER	$360.00

SINNETT, ROBERT	$245.00
SITE DESIGN GROUP INC	$1,800.00
SIWEK, HOWARD	$345.00
SMIRNOVA, MAYA	$33.87
SMITH, BARBARA	$142.73
SMITH, DONNA G	$39.84
SMITH, LILLIAN	$43.31
SMITH, MELODY	$150.00
SMITH, TOMMY	$691.90
SMITHSON, HARRIET	$22.27
SMOG HUT	$560.00
SOKOLOWSKI, ALICE W	$124.23
SOLANO, ROGELIO	$188.00
SORENSON, SANDRA L	$4,014.81
SOUND HEARING SERVICES	$566.59
SOUTHERN HILLS HOSPMED	$3,973.14
SOUTHERN NEVADA HORSESHOE PITCHERS ASSOCIATION	$500.00
SOUTHERN NEVADA JOINT MANAGEMENT	$5,785.00
SOUTHERN NEVADA OCCUPATIONAL	$12,169.20

SOUTHERN NEVADA OXYGEN INC	$885.58
SOUTHERN NEVADA REGIONAL HOUSING AUTHORITY	$45.00
SOUTHWEST ELECTRITECH SERVICES	$13,928.00
SOUTHWEST MEDICAL ASSOC	$438.08
SPECTRUM SURVEYING AND ENGINEERING	$500.00

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SPENCER, PAGE	$18,870.00
SPORTS TURF MANAGERS ASSOCIATION	$110.00
SPRINGHILL SUITES BY MARRIOTT	$3,937.60
SPURLOCK, ANDREAS	$300.00
SRRS LLC	$2,500.00
ST ROSE DOMINICAN HOSPITAL NV	$238.97
ST ROSE DOMINICAN SAN MARTIN	$13,570.47
ST ROSE DOMINICAN SIENA	$62,021.87
STAMPS, DIANE C	$39.63
STANDARD INSURANCE COMPANY	$254,682.45
STANLEY CONVERGANT SECURITY	$56,617.44
STATE FARM	$3.00
STEELE, MILENA	$8,618.75
STEFANI, JERRY	$423.80
STEINMAN, DAVID W	$300.00
STEVENSON, JON	$4,790.97

STIDHAM, MARIA	$135.72
STODDARD, THOMAS	$1,500.00
STONERIVER PHARMACY SOLUTIONS	$890.71
STOUT, STEVE	$1,800.00
STRANSKY, JOANN	$150.00
STUDIO WEST PHOTOGRAPHY	$4,800.00
STUGOTS LLC	$24,750.00
STURMAN, SCOTT	$250.00
SUKSANGASOPHON, SUPASONG	$137.50
SUMMERLIN HOSPITAL LLC	$1,596.90
SUN WEST MORTGAGE COMPANY INC	$100.00
SUNSTONE BUILDING SPECIALTIES	$4,328.00
SUPERIOR TRAFFIC SERVICES	$250.00
SURGERY CENTER AT TENAYA	$1,688.65
SURGICAL ANESTHESIA SERVICES	$1,820.00
SURGICAL ARTS CENTER	$1,688.65
SUTTON, CLARENCE A	$1,200.00
Snelding, Radford K	$775.54
T MOBILE USA INC	$5,870.83

TAC COM INSTITUTE	$60.00
TAHA, MOHAMMAD A	$100.00
TANGLEWOOD MARIONETTES	$2,500.00
TARVINS, ARLANDRES	$1,243.20
TAYLOR, ROBELYSE C	$42.49
TEAM FORD LINCOLN	$7,079.01
TEAMSTERS LOCAL 14	$23,600.00
TERLIZZI, TERESA	$550.00
TERRIBLE HERBST CAR WASH	$2,500.00
TG2 ARTISTS	$7,000.00
THAMES, JOHN	$500.00
THE HAMMOCKS STARTING OVER LIVING SOBER, THE	$10,514.20
THE POLICE ATHLETIC LEAGUE INC	$2,432.13
THE SPINE AND BRAIN INSTITUTE	$136.78
THOMAS, EARL	$6,116.85
THOMAS, GWENDOLYN	$55.50
THOMPSON, ALANA J	$32.27
THOMPSON, JAMES	$5,051.55
THORNOCK, STEVE	$11,892.80

TIBERTI FENCE CO	$35,314.27
TICOR TITLE	$204,207.60
TIF-PM LLC-NORTHCAP	$324.40
TIG WORKS	$13,700.00
TILLMAN, DIONE	$250.00

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TITZER, STEPHEN LAWRENCE	$100.00
TJP A NEVADA LIMITED PARTNERSHIP	$3,000.00
TNT ELECTRONICS	$30.00
TODAYS DISTRIBUTOR	$13,140.00
TOLEDO KELLY, MAGALY	$2,964.00
TOLNO, FARA	$400.00
TOP GUN TIMING LLC	$3,300.00
TORDJMAN, THERESA	$100.00
TORRES, MARIO	$2,610.00
TRACY, MARKUS	$800.00
TRAMMEL, DARLENE	$102.88
TRAN, MOONLIGHT	$200.00
TRICARE	$432.97
TRIEU, HAN	$300.00
TRINITY INTERNATIONAL SCHOOL	$166.00
TRIWEST HEALTHCARE ALLIANCE	$248.18

TRUESDELL, RICHARD W	$240.00
TRUMAN ARNOLD COMPANIES	$137,065.17
U S DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT	$28,162.00
U S VETERANS INITIATIVE	$12,439.71
UC REGENTS	$4,592.51
UCLA DEPARTMENT OF NEUROSURGERY ASSOCIATES	$18,831.00
UCLA DEPT OF ANESTHESIOLOGY	$1,451.80
UCLA DEPT OF MED PROF GRP	$3,375.97
UCLA RADIOLOGY MED GROUP	$1,382.00
UDIN, VICTOR	$300.00
ULASEWICZ, MARY	$50.00
UMR	$3,444.56
UNICON LLC	$32,495.00
UNITED HEALTHCARE INSURANCE COMP	$833.95
UNITED WAY OF SOUTHERN NEVADA	$12,890.50
UNIVERSAL INSULATION INC	$425.00
UNIVERSITY OF NEVADA SCHOOL OF MEDICINE	$26.65
US BANK	$1,100.00
US MEDGROUP, PA	$347.40

UTAH CANCER SPECIALISTS PC	$422.62
UY, MARIA JOSEFINA	$109.18
VALLE, MARCELA	$48.00
VALLEY ANESTHESIOLOGY CONSULTANTS	$5,153.89
VALLEY HOSPITAL MEDICAL CENTER	$50.00
VASAY, SERGIO	$1,500.00
VAZQUEZ MENA, HECTOR	$882.00
VECTRA SOLUTIONS NV LLC	$375.00
VEGAS HARDSCAPE LLC	$2,460.00
VEGAS INC	$50.00
VELVETEEN RABBIT LLC	$34,625.00
VERMILLION, STEPHEN	$7,576.14
VIDACARE CORPORATION	$13,668.00
VILLANUEVA, FRANCISCO M MD	$718.96
VISION SERVICE PLAN	$96,898.57
VOGL CONSTRUCTION LLC	$2,200.00
VOHRA, SANJAY MD	$175.88
VORTEX WESTERN SALES AND SERVICE OFFICE LLC	$2,878.38
VWR SCIENTIFIC PRODUCTS	$2,828.30

W J BORGHOFF INC	$120.00
W W WILLIAMS SOUTHWEST INC	$22,001.44
WADE, AARON	$3,003.00
WALGREEN COMPANY	$1,021.78
WALGREENS SPECIALTY PHARMACY	$4,732.25

City of Las Vegas
Quarterly Disbursements Report

01-APR-13 To 30-JUN-13

WALLS, GREGORY ANTHONY	$7,850.00
WALTERS, CORNELL	$74.00
WALTON, SHARON J	$4,350.00
WARREN, JAMES	$5,250.00
WARRIORWRAPS LLC	$400.00
WARYCH, MARTIN A	$8,388.46
WATER IS LIFE RECORDS	$5,000.00
WATER PROS	$3,265.00
WATTS, MARIA	$7,576.14
WAYNE, RANDALL	$25.00
WEAVER CONSTRUCTION	$4,825.00
WEBBER, TRAVIS	$72.66
WEIBL, BELA	$24.33
WELLNESS COACHES USA	$138,000.00
WELLS FARGO BANK	$1,917.15
WELLS, STACEY	$5.40

WESTCARE NEVADA INC	$181,867.02
WESTCHESTER MANOR HOMEOWNERS ASSOCIATION	$3,200.00
WESTCLIFF HOLDING LLC	$16,000.00
WESTER STEEL, INC	$16,900.00
WESTERN INSURANCE SPECIALITIES INC	$43,838.43
WESTERN REGIONAL CENTER FOR BRAIN & SPINE SURGERY	$52.76
WESTFIELD EYE CENTER	$391.78
WHEELER, DAVID A DC	$718.96
WHITE, BRIAN	$240.00
WHITE, CAROL L	$9,957.03
WHITE, MALCOLM	$250.00
WHITEHAIR, LYNDA	$250.00
WILDEVELD, KRISTINA	$10.00
WILLIAM LYON HOMES	$64,480.00
WILLIAMS, CARL N JR MD	$87.93
WILLIAMS, JOYCE M	$3,130.55
WILLIAMS, KEITH W	$300.00
WILSON, BARBARA	$11.26
WINKEL, VON	$17.60

WOLF, NICK	$50.33
WOLFE, RICHARD	$60.75
WONDERHEADS LLC	$2,050.00
WOODRUFF, CHARLES	$688.00
WOODSON DERMATOLOGY	$1,718.29
WRANGHAM, LARRY	$6,422.01
YACK CONSTRUCTION INC	$2,781.00
YES! AIR CONDITIONING & PLUMBING	$92.00
YOUNG, JOANN	$119.44
ZIGMAN, LOUIS M	$1,100.00
ZIONS BANK PUBLIC FINANCE	$11,500.00
ZOOMGRANTS	$2,990.00
ZUERN, JERRELL	$118.38

***Vendors Names starting with CLV are for refunds/overpayments