

Clark County, Nevada
Accounts Payable Checks issued to 06/30/2025
Outstanding as of 12/31/2025

Check number	Reference	Check Date	Amount paid	Name of the payee
****5204	3325191302	6/26/2025	\$ 541.67	BERNIE SCHMUTZLER
****5343	3325191374	6/26/2025	\$ 50.00	LAS VEGAS CAMERON APTS LLC
****5355	3325191407	6/26/2025	\$ 80.00	KAREN J LEE ATTORNEY AT LAW
****5356	3325191408	6/26/2025	\$ 88.00	KEYSHAWN M EVANS
****4625	3325190514	6/25/2025	\$ 500.00	WYATT QUINTON
****4686	3325190575	6/25/2025	\$ 589.88	QUALITY ACCEPTANCE
****4721	3325190594	6/25/2025	\$ 56.00	RESNICK & LOUIS P C
****4753	3325190661	6/25/2025	\$ 112.93	ARES HOLDINGS LLC
****4760	3325190668	6/25/2025	\$ 169.40	JDS SURFACES LLC
****4764	3325190672	6/25/2025	\$ 827.40	LHOIST NORTH AMERICA
****4768	3325190676	6/25/2025	\$ 315.86	PANDA RESTAURANT GROUP INC
****4775	3325190683	6/25/2025	\$ 821.20	TOMOKO BUABAN
****4113	3325189751	6/24/2025	\$ 82.00	SOCIAL SECURITY ADMINISTRATION
****3890	3325189270	6/23/2025	\$ 82.00	SOCIAL SECURITY ADMINISTRATION
****3987	3325189376	6/23/2025	\$ 454.23	QUALITY ACCEPTANCE
****4012	3325189403	6/23/2025	\$ 50.90	DEREK TUCKER
****4046	3325189401	6/23/2025	\$ 340.00	THE HARTFORD
****3599	3325188836	6/18/2025	\$ 2,675.76	ERIC GOODMAN
****3637	3325188875	6/18/2025	\$ 931.70	REYNOLDS & ASSOCIATES
****3843	3325188952	6/18/2025	\$ 550.96	RANDALL J CHAR
****3847	3325188888	6/18/2025	\$ 52,395.00	AMERICAN EXPRESS
****3848	3325188893	6/18/2025	\$ 65,993.00	SOUTHWEST GAS CORPORATION
****3025	3325187809	6/17/2025	\$ 874.51	DOMINICK RAYSON
****3048	3325187833	6/17/2025	\$ 793.00	JENNIFER RODRIGUEZ CANO
****2745	3325187344	6/16/2025	\$ 2,719.25	AIRTEC GASES LLC
****2867	3325187489	6/16/2025	\$ 100.00	VALERIE GOMEZ
****2020	3325185269	6/11/2025	\$ 320.00	MICHAEL G ROITMAN
****2045	3325185297	6/11/2025	\$ 159.66	MARTIN CARRANZA
****2154	3325185372	6/11/2025	\$ 176.00	KONAMI DIGITAL ENTERTAINMENT
****2157	3325185375	6/11/2025	\$ 88.00	MCGHIE'S SKI & BIKE SHOP
****2159	3325185377	6/11/2025	\$ 88.00	SECOND CHANCE
****2162	3325185380	6/11/2025	\$ 528.00	STUDIO X
****1583	3325184642	6/10/2025	\$ 76.58	HELEODORO ALTAMIRANO-GONZALEZ
****1634	3325184702	6/10/2025	\$ 250.68	BRIANA L. CAMPBELL
****1771	3325184840	6/10/2025	\$ 50.00	RAKISHA ROGERS
****1839	3325184860	6/10/2025	\$ 114.68	Olympic Aviation LLC
****1507	3325184321	6/9/2025	\$ 1,716.04	NORMA MCNEAL SANTOS
****1525	3325184394	6/9/2025	\$ 858.02	NORMA MCNEAL SANTOS
****0231	3325178675	6/5/2025	\$ 109.95	NATIONAL AIR TRANSPORTATION ASSOC
****0244	3325178553	6/5/2025	\$ 561.60	PHOENIX TRADING INC
****0481	3325183335	6/5/2025	\$ 663.00	ROSE STEWART
****0521	3325183375	6/5/2025	\$ 679.17	ALLYSON STAGG
****0549	3325183403	6/5/2025	\$ 680.00	MAVIS WALLACE
****0762	3325183617	6/5/2025	\$ 1,749.02	VANESSA PRICE
****0846	3325183701	6/5/2025	\$ 1,878.66	TIANA WATSON
****1117	3325183973	6/5/2025	\$ 225.68	TERI & BRENT CANFIELD
****1242	3325184099	6/5/2025	\$ 874.51	EMILY & TIMOTHY MOTT
****1381	3325183967	6/5/2025	\$ 858.02	NORMA MCNEAL SANTOS
****9866	3325178346	6/4/2025	\$ 133.00	KYLE COX
****9874	3325178354	6/4/2025	\$ 133.00	TUCKER HOWE
****9875	3325178355	6/4/2025	\$ 266.00	GARRETT LAYNE
****9665	3325178021	6/3/2025	\$ 50.06	VANAND KHACHIKYAN
****9666	3325178022	6/3/2025	\$ 50.06	VIGEN KHACHIKYAN
****9227	3325177433	6/2/2025	\$ 1,734.48	PHOENIX TRADING INC
****9320	3325177551	6/2/2025	\$ 190.39	UNITED FINANCE CO

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****9325	3325177556	6/2/2025	\$ 350.00	GLADIS MARROQUIN
****9414	3325177670	6/2/2025	\$ 68.00	JOSHUA BERRY
****8881	3325176343	5/29/2025	\$ 110.00	WILEY LAW LLC
****8916	3325176396	5/29/2025	\$ 188.04	TIKE LLC
****8940	3325176429	5/29/2025	\$ 400.00	BEAR RIVER BAND OF THE ROHNERVILLE
****9005	3325176496	5/29/2025	\$ 346.15	DAMICA WALKER
****8085	3325175131	5/28/2025	\$ 51.00	JAMES GIBSON
****8509	3325175500	5/28/2025	\$ 971.38	LA'AJHANA JONES
****8526	3325175517	5/28/2025	\$ 971.38	XAVIER HAWTHORNE
****8548	3325175539	5/28/2025	\$ 846.30	SILVIA GUZMAN JANDRES
****8565	3325175556	5/28/2025	\$ 971.38	SAVANNAH LUKEN
****7826	3325174723	5/27/2025	\$ 100.00	KASSANDRA CALDERON
****7853	3325174567	5/27/2025	\$ 477.90	PB DISTRIBUTION
****7908	3325174807	5/27/2025	\$ 7,283.40	BMF V NV MEADOW RIDGE LLC
****7924	3325174845	5/27/2025	\$ 80.00	ILLINOIS DEPT OF HEALTHCARE AND
****7952	3325174839	5/27/2025	\$ 457.90	KIM A MCDUFFIE
****7998	3325174856	5/27/2025	\$ 60.51	DAX CONTRACTING LLC
****7498	3325173519	5/22/2025	\$ 613.63	BUDDY WEST LLC
****7047	3325172842	5/21/2025	\$ 1,000.00	CENTENNIAL COMMERCE LLC
****7070	3325172867	5/21/2025	\$ 70.00	PHILIP JEFFREY BLACK
****7104	3325172902	5/21/2025	\$ 471.50	ALLIED COLLECTION 1
****6600	3325172217	5/20/2025	\$ 814.70	NATALIE ROSALES
****6650	3325172267	5/20/2025	\$ 112.28	BRETT GRIFFITHS
****6736	3325172353	5/20/2025	\$ 128.26	DE ANNE ALLENAI STOKES
****6803	3325172385	5/20/2025	\$ 449.82	CG&B ENTERPRISES INC
****6804	3325172386	5/20/2025	\$ 6,693.24	CG&B ENTERPRISES INC
****6805	3325172387	5/20/2025	\$ 991.41	CG&B ENTERPRISES INC
****6828	3325172411	5/20/2025	\$ 940.11	NEV-CAL INVESTORS INC
****6829	3325172412	5/20/2025	\$ 185.08	NEV-CAL INVESTORS INC
****6864	3325172459	5/20/2025	\$ 203.59	APEC CONSULTANTS INC
****6866	3325172461	5/20/2025	\$ 139.73	APEC CONSULTANTS INC
****6287	3325171735	5/19/2025	\$ 671.00	JAMARI PAUL JOHNSON
****6058	3325170862	5/15/2025	\$ 190.39	UNITED FINANCE CO
****6219	3325170918	5/15/2025	\$ 67.00	BROOKS BURSTON
****5397	3325169926	5/14/2025	\$ 158.00	WAI MEI BORDEL
****5526	3325170099	5/14/2025	\$ 322.00	MICHAEL BLACK
****5539	3325170112	5/14/2025	\$ 230.84	GUGLIELMO AND ASSOC
****5556	3325170129	5/14/2025	\$ 798.03	TIMOTHY W WHITE
****5616	3325170193	5/14/2025	\$ 90.00	CIVIL 360 PLANNING & ENGINEERING
****5618	3325170195	5/14/2025	\$ 180.00	INTELLIGENT FIRE SYSTEMS & SOLUTION
****5624	3325170201	5/14/2025	\$ 500.00	Sierra Masonry, LLC
****5159	3325169546	5/13/2025	\$ 175.00	US GOVERNMENT
****5199	3325169593	5/13/2025	\$ 1,716.14	SAVANNAH LUKEN
****5309	3325169705	5/13/2025	\$ 187.70	DE ANNE ALLENAI STOKES
****4904	3325169192	5/12/2025	\$ 60.00	ANDREW PAROCHETTI
****4940	3325169229	5/12/2025	\$ 100.00	ALICIA AGUILAR
****5099	3325169357	5/12/2025	\$ 100.00	MARCOS RODRIGUEZ
****4337	3325167677	5/8/2025	\$ 525.00	US GOVERNMENT
****4498	3325167884	5/8/2025	\$ 51.80	CHRISTOPHER TORRES
****4654	3325167997	5/8/2025	\$ 135.00	Sheble's Northtown Aviation, LLC
****4655	3325167998	5/8/2025	\$ 100.00	Slipstream Holdings, LLC
****3022	3325162627	5/7/2025	\$ 56.02	CHRISTINE COLEMAN
****3269	3325162848	5/7/2025	\$ 682.00	JACQUELINE & MICHAEL FOSTER
****3286	3325162866	5/7/2025	\$ 663.00	ROSE STEWART
****3351	3325162931	5/7/2025	\$ 680.00	MAVIS WALLACE

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****3554	3325163136	5/7/2025	\$ 858.00	CHERYL CORNELL
****3668	3325163250	5/7/2025	\$ 958.20	LAURA & ARTURO DE LA CERDA
****3692	3325163274	5/7/2025	\$ 846.30	NELDA CASTRO & MARTIN LOPEZ
****3704	3325163286	5/7/2025	\$ 846.30	SARA ACKERET
****4128	3325163713	5/7/2025	\$ 138.02	SARAH GAYTAN
****4135	3325163720	5/7/2025	\$ 971.09	NANCY & JOSEPH LA BANCA
****2719	3325162213	5/6/2025	\$ 490.00	LOUIS C SCHNEIDER
****2869	3325162338	5/6/2025	\$ 658.30	MARATHON HEALTH
****1910	3325159663	5/1/2025	\$ 138.46	M FETHERSTON &/OR CHILD
****2069	3325159922	5/1/2025	\$ 82.00	SOCIAL SECURITY ADMINISTRATION
****2123	3325159996	5/1/2025	\$ 25,112.00	BCC MANAGEMENT INC
****2136	3325160014	5/1/2025	\$ 1,598.00	REVIVE APARTMENTS LLC
****2154	3325160042	5/1/2025	\$ 183.76	CHATA HOLT
****2359	3325160195	5/1/2025	\$ 551.81	ORANGE REALTY GROUP LLC
****2360	3325160196	5/1/2025	\$ 1,377.00	ORANGE REALTY GROUP LLC
****2361	3325160197	5/1/2025	\$ 1,112.80	ORANGE REALTY GROUP LLC
****1690	3325159275	4/30/2025	\$ 350.72	ANTHONY L LOMASTRO
****1816	3325159332	4/30/2025	\$ 697.20	LEGAL WINGS INC
****1385	3325158786	4/29/2025	\$ 150.00	KASEN KOLHOSS
****1389	3325158790	4/29/2025	\$ 150.00	PRIDE POOLS
****1391	3325158792	4/29/2025	\$ 191.67	RESCARE INC
****1124	3325158202	4/28/2025	\$ 450.00	CARLSON ELECT MOTOR SERV INC
****1157	3325158417	4/28/2025	\$ 55.00	ATTORNEYS AT LAW
****1178	3325158438	4/28/2025	\$ 16,572.52	MIRAGE CASINO HOTEL CONSTRU
****0331	3325156918	4/24/2025	\$ 150.00	DISTRICT ATTORNEY IMPREST FUND
****0518	3325157214	4/24/2025	\$ 4,000.00	ACCELQ INC
****0857	3325157636	4/24/2025	\$ 971.38	NOAH THORNHILL
****0911	3325157694	4/24/2025	\$ 971.38	LA'AJHANA E JONES
****0741	3325157380	4/24/2025	\$ 63.48	REVIVE APARTMENTS LLC
****0742	3325157381	4/24/2025	\$ 59.89	REVIVE APARTMENTS LLC
****9748	3325156136	4/22/2025	\$ 626.96	MARK A KIRKORSKY PC
****9500	3325155728	4/21/2025	\$ 180.00	AT&T BILL PAYMENT CENTER
****9570	3325155695	4/21/2025	\$ 25,820.28	GITIBIN & ASSOCIATES LTD
****8922	3325154563	4/17/2025	\$ 425.40	M LONG &/OR HENDERSON CONSTABLE
****8933	3325154514	4/17/2025	\$ 50.00	J HOLLOWAY &/OR US TREASURY
****9176	3325154890	4/17/2025	\$ 950.00	ELIZABETH VILLAGOMEZ
****9190	3325154918	4/17/2025	\$ 4,000.00	VERDE 6 LLC
****9398	3325155008	4/17/2025	\$ 105.45	BRODIE DAMIEN C AND
****9406	3325155016	4/17/2025	\$ 232.82	LIWANAG ERICKSON AND EMELITA
****8558	3325154010	4/16/2025	\$ 484,619.63	MICROSOFT CORPORATION
****8611	3325154096	4/16/2025	\$ 1,911.61	RESIDENCE AT TROPICANA LLC
****8678	3325154172	4/16/2025	\$ 125.00	DAVID GREENE
****8749	3325154244	4/16/2025	\$ 60.92	LAVINA LOWE
****8759	3325154254	4/16/2025	\$ 83.12	NADIA PRIGUEROS
****8851	3325154301	4/16/2025	\$ 5,223.00	VILLA MONTEREY PROPERTIES LLC
****8866	3325154321	4/16/2025	\$ 4,390.88	BMF IV NV SAHARA LLC
****8869	3325154327	4/16/2025	\$ 1,377.00	RESIDENCE AT TROPICANA LLC
****8870	3325154328	4/16/2025	\$ 1,199.00	RESIDENCE AT TROPICANA LLC
****8350	3325153587	4/15/2025	\$ 155.00	KATHLEEN TALLEY-SLAUGHTER
****8356	3325153593	4/15/2025	\$ 2,914.14	LA'AJHANA E JONES
****8369	3325153608	4/15/2025	\$ 255.00	HAYMARKET MEDIA INC
****8210	3325153349	4/14/2025	\$ 69.30	DALLIN ALBRIGHT
****8270	3325153361	4/14/2025	\$ 818.00	PROGRESSIVE
****8284	3325153396	4/14/2025	\$ 570.00	PACIFIC PRODUCTION SERVICES
****6712	3325151415	4/9/2025	\$ 375.00	CLARK COUNTY FAIR INC

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****6825	3325151592	4/9/2025	\$ 490.00	WILBUR DOROTHY
****5419	3325150046	4/8/2025	\$ 80.98	TRISTAN MICHEY
****5428	3325150055	4/8/2025	\$ 55.00	MARCI D HENSON
****5457	3325150084	4/8/2025	\$ 87.09	MARK A KIRKORSKY PC
****5473	3325150100	4/8/2025	\$ 100.00	DEVINE BROWN
****5515	3325150146	4/8/2025	\$ 81.76	CLINTON DOOLITTLE
****5657	3325150291	4/8/2025	\$ 76.90	FRANK GROGAN
****5662	3325150296	4/8/2025	\$ 560.98	MARK A KIRKORSKY
****6481	3325151080	4/8/2025	\$ 358.20	REYNALDO SAEZ CALLIS
****5275	3325146226	4/7/2025	\$ 2,795.74	MARK A KIRKORSKY PC
****5344	3325146266	4/7/2025	\$ 418.87	SANDRA M THOMPSON
****4545	3325144609	4/3/2025	\$ 398.91	S ROGERS &/OR LAUGHLIN CONSTABLE
****4884	3325145043	4/3/2025	\$ 135.00	J5
****5113	3325145109	4/3/2025	\$ 73.94	DISCOVERY PROPERTY COMPANY LLC
****5114	3325145110	4/3/2025	\$ 78.66	DISCOVERY PROPERTY COMPANY LLC
****5115	3325145111	4/3/2025	\$ 78.66	DISCOVERY PROPERTY COMPANY LLC
****5116	3325145112	4/3/2025	\$ 77.79	DISCOVERY PROPERTY COMPANY LLC
****5117	3325145113	4/3/2025	\$ 86.11	DISCOVERY PROPERTY COMPANY LLC
****5118	3325145114	4/3/2025	\$ 120.00	DISCOVERY PROPERTY COMPANY LLC
****5119	3325145115	4/3/2025	\$ 168.18	DISCOVERY PROPERTY COMPANY LLC
****5120	3325145116	4/3/2025	\$ 162.39	DISCOVERY PROPERTY COMPANY LLC
****5121	3325145117	4/3/2025	\$ 142.73	DISCOVERY PROPERTY COMPANY LLC
****5122	3325145118	4/3/2025	\$ 76.72	DISCOVERY PROPERTY COMPANY LLC
****5123	3325145119	4/3/2025	\$ 90.52	DISCOVERY PROPERTY COMPANY LLC
****5124	3325145120	4/3/2025	\$ 162.54	DISCOVERY PROPERTY COMPANY LLC
****5125	3325145121	4/3/2025	\$ 133.44	DISCOVERY PROPERTY COMPANY LLC
****5126	3325145122	4/3/2025	\$ 115.13	DISCOVERY PROPERTY COMPANY LLC
****5127	3325145123	4/3/2025	\$ 106.90	DISCOVERY PROPERTY COMPANY LLC
****5128	3325145124	4/3/2025	\$ 312.21	DISCOVERY PROPERTY COMPANY LLC
****5133	3325145129	4/3/2025	\$ 200.96	LEVINE ELENA
****5136	3325145132	4/3/2025	\$ 213.42	ROSALES ANGELI-ROSE
****4486	3325144409	4/2/2025	\$ 227.94	XL INC
****3822	3325143617	4/1/2025	\$ 309.85	THE SWIMMING SWAN LLC
****3888	3325143692	4/1/2025	\$ 64.50	ASHLEY N FLORES PEREZ
****3390	3325142989	3/31/2025	\$ 1,977.46	NEVADA STATE PROPERTIES LLC
****3440	3325143049	3/31/2025	\$ 133.00	ALVIN T MORADA
****3489	3325143099	3/31/2025	\$ 266.00	JUSTIN J TURNER
****3498	3325143108	3/31/2025	\$ 133.00	LUNA GABRIEL
****3533	3325143143	3/31/2025	\$ 80.36	FRANCISCO CORONA ALANIZ
****3546	3325143156	3/31/2025	\$ 165.41	WILLIAM R FARRELL
****3591	3325143204	3/31/2025	\$ 166.67	AVIS RENT A CAR SYSTEM LLC
****3621	3325143217	3/31/2025	\$ 50.00	ALEX BAKER
****3622	3325143218	3/31/2025	\$ 95.00	Anthony Pennisi
****3623	3325143219	3/31/2025	\$ 90.00	ARTIST GROUP INC LLC
****3743	3325143308	3/31/2025	\$ 240.12	APEC CONSULTANTS INC
****3744	3325143309	3/31/2025	\$ 164.81	APEC CONSULTANTS INC
****3764	3325143341	3/31/2025	\$ 304.70	ALLURE CONTRACTING LLC
****3794	3325143355	3/31/2025	\$ 230.00	JOSEPH M PIURKOWSKI
****3039	3325141930	3/27/2025	\$ 346.75	LAW OFFICE OF JAMES R VAUGHAN
****3240	3325142058	3/27/2025	\$ 51.75	IAN M BATES
****3260	3325141993	3/27/2025	\$ 694.87	SOCIAL SECURITY ADMINISTRATION
****2477	3325141133	3/26/2025	\$ 320.00	DONALD EUGENE GIBSON
****2590	3325141216	3/26/2025	\$ 89.00	ERH WCH OPCO LLC
****2591	3325141276	3/26/2025	\$ 63.84	ACUITY SPECIALTY PRODUCTS
****2624	3325141233	3/26/2025	\$ 442.38	CASTELLO LLC

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****2627	3325141236	3/26/2025	\$ 200.96	CHUNG ANA
****2655	3325141264	3/26/2025	\$ 262.24	OSTEEN TRACY
****2663	3325141272	3/26/2025	\$ 350.07	WFG NATIONAL TITLE
****2182	3325140725	3/25/2025	\$ 65.40	JOSHUA BRYANT
****2217	3325140760	3/25/2025	\$ 60.00	MIKE SWEENEY
****2267	3325140810	3/25/2025	\$ 1,000.00	DESIGNING NOVELTIES
****2269	3325140812	3/25/2025	\$ 1,000.00	ELIRAN MATANA
****2270	3325140813	3/25/2025	\$ 90.00	FACILITIES PROTECTION SYSTEMS
****2271	3325140814	3/25/2025	\$ 1,900.00	FORTE SPECIALTY CONTRACTORS LLC
****2272	3325140815	3/25/2025	\$ 90.00	FRANCISCO GARDUNO
****2296	3325140839	3/25/2025	\$ 900.00	WESTERN TRADES CONSTRUCTION
****2360	3325140881	3/25/2025	\$ 17,239.00	TINA MILLER
****1741	3325139989	3/24/2025	\$ 100.00	HEALTHMARK GROUP
****1905	3325140133	3/24/2025	\$ 971.38	NOAH THORNHILL
****1926	3325140155	3/24/2025	\$ 971.38	ANDREW GUERRERO
****1959	3325140189	3/24/2025	\$ 971.38	LA'AJHANAE JONES
****1974	3325140204	3/24/2025	\$ 971.38	XAVIER HAWTHORNE
****0938	3325137995	3/19/2025	\$ 10,045.00	CITY VILLA REALTY & MANAGEMENT
****1106	3325138057	3/19/2025	\$ 100.00	ALONZO SMITH IV
****0508	3325137404	3/18/2025	\$ 189.00	ANNA OLIVA LIVINGSTON
****0589	3325137491	3/18/2025	\$ 75.00	TED YOO
****0669	3325137574	3/18/2025	\$ 52.80	GEIBY URIBE-RAMIREZ
****0759	3325137664	3/18/2025	\$ 63.86	RUDY HENANDEZ
****0283	3325137042	3/17/2025	\$ 546.40	DEMECIA LOPEZ
****0318	3325137077	3/17/2025	\$ 71.12	KRISTEN BLAS
****0439	3325137179	3/17/2025	\$ 72.60	FIT FOR FUN INC
****9750	3325135654	3/13/2025	\$ 924.56	KENWORTH SALES CO INC
****9787	3325135715	3/13/2025	\$ 640.00	ELECTRA K SMITH
****0138	3325135975	3/13/2025	\$ 450.00	JUPITER EXPRESS RAILROAD LLC
****0139	3325135976	3/13/2025	\$ 145.00	TDA CONSULTING INC
****9652	3325135367	3/12/2025	\$ 286.82	ONE STOP TRIM SHOP
****9182	3325134736	3/11/2025	\$ 93.28	ROBYN FUALII
****9211	3325134771	3/11/2025	\$ 582.00	SILVIA GUZMAN JANDRES
****9147	3325134583	3/10/2025	\$ 266.72	SPECHT HEATHER M
****8181	3325133575	3/6/2025	\$ 311.00	OPHELIA FOUNTAIN
****8891	3325134291	3/6/2025	\$ 310.31	JENNIFER GRAU
****7043	3325127734	3/4/2025	\$ 3,200.00	THOMAS A NICHOLSON LLC
****6602	3325127090	3/3/2025	\$ 492.00	LAS VEGAS TACTICAL LLC
****6293	3325126092	2/27/2025	\$ 55.00	BONNIE WALKER
****6532	3325126217	2/27/2025	\$ 440.00	GLP CREATIVE
****5789	3325125346	2/26/2025	\$ 2,957.32	VANETTE DOWNIE CHRISTENSEN
****5824	3325125392	2/26/2025	\$ 1,095.48	DIVERSIDAD LLC
****5872	3325125441	2/26/2025	\$ 692.56	GIOVANNI GUARINO
****5267	3325124536	2/25/2025	\$ 50.00	SAYLOR LARSEN
****5323	3325124594	2/25/2025	\$ 971.38	HASSENAH FULLER
****5325	3325124596	2/25/2025	\$ 971.38	NOAH THORNHILL
****5354	3325124628	2/25/2025	\$ 971.38	ANDREW GUERRERO
****5422	3325124698	2/25/2025	\$ 971.38	XAVIER HAWTHORNE
****5565	3325124843	2/25/2025	\$ 162.00	MATTHEW SEGURA
****5197	3325124270	2/24/2025	\$ 600.00	REBECCA LYNN GOODMAN
****4918	3325123222	2/20/2025	\$ 6,798.02	MACQUARIE CORPORATE AND ASST FUND
****4947	3325123217	2/20/2025	\$ 1,300.00	SIYING XIE
****4188	3325122381	2/19/2025	\$ 58.82	ANABELA HUINAC-CONSTANZA
****3919	3325121996	2/18/2025	\$ 89.78	LESLAY Y R SPIGNER
****4005	3325122072	2/18/2025	\$ 113.00	Andrea Pendelton

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****4006	3325122073	2/18/2025	\$ 377.02	DKD ENTERPRISES LLC
****3561	3325120958	2/13/2025	\$ 94.04	LESLEAY Y R SPIGNER
****3836	3325121025	2/13/2025	\$ 899.00	PUBLIC RELATIONS SOCIETY OF AMERICA
****3156	3325120253	2/12/2025	\$ 180.00	SUPREME FIRE PROTECTION
****2770	3325119744	2/11/2025	\$ 125.34	RISE HOMES
****2886	3325119867	2/11/2025	\$ 222.96	ROSALBA OCHOA
****2892	3325119873	2/11/2025	\$ 53.50	TERRI KRIEGER
****2918	3325119900	2/11/2025	\$ 903.95	LAW OFFICE OF JAMES R VAUGHAN
****2951	3325119726	2/11/2025	\$ 1,785.00	RESTROOM ALERT LLC
****2687	3325119490	2/10/2025	\$ 1,056.00	OFF DUTY SERVICES
****1345	3325113883	2/6/2025	\$ 195.00	ALBERTO LORIO
****1857	3325115126	2/6/2025	\$ 1,942.76	HASSENH FULLER
****1924	3325115193	2/6/2025	\$ 858.02	CHANDRA & BRIAN NOTTAGE
****2014	3325115283	2/6/2025	\$ 971.38	ANDREW GUERRERO
****2303	3325115574	2/6/2025	\$ 874.51	MELISSA W JOHNSON
****2378	3325115649	2/6/2025	\$ 2,726.18	JEZAHMYA ZOE LAGMAN
****0768	3325113193	2/5/2025	\$ 549.49	JAMES R VAUGHAN PC
****0380	3325112652	2/4/2025	\$ 75.86	PANDORA L LEVEN
****0410	3325112682	2/4/2025	\$ 100.00	VIVIAN NGUYEN
****0561	3325112835	2/4/2025	\$ 106.95	DANELLE PANTALEON
****0203	3325112334	2/3/2025	\$ 133.00	AARON J RUPP
****0288	3325112398	2/3/2025	\$ 5,609.00	ALPHA TNC LLC
****0304	3325112410	2/3/2025	\$ 1,000.00	HEEJOO CHOI
****9723	3325111161	1/30/2025	\$ 70.00	STATE OF NEVADA DEPARTMENT OF
****9858	3325111345	1/30/2025	\$ 971.38	ANDREW GUERRERO
****9894	3325111388	1/30/2025	\$ 133.00	TODD J WELDY
****9906	3325111400	1/30/2025	\$ 133.00	JUSTIN J TURNER
****9937	3325111431	1/30/2025	\$ 80.36	ZACHARY FORSYTH
****9939	3325111433	1/30/2025	\$ 127.30	RICHARD PARKER
****9954	3325111448	1/30/2025	\$ 127.30	MASON RODRIGUEZ
****9411	3325110724	1/29/2025	\$ 724.47	AIR METHODS CORPORATION
****9446	3325110764	1/29/2025	\$ 129.24	TIMOTHY S ATKINS
****9461	3325110779	1/29/2025	\$ 127.30	ZACHARY FORSYTH
****8913	3325110022	1/28/2025	\$ 52.50	MARQUIS AURBACH CHTD
****9026	3325110173	1/28/2025	\$ 74.48	BRETT GRIFFITHS
****9121	3325110268	1/28/2025	\$ 51.04	LOREN ROBINSON
****9142	3325110289	1/28/2025	\$ 136.00	NEISA MOSS
****9165	3325110312	1/28/2025	\$ 111.94	SINGH JARMANJIT
****9177	3325110324	1/28/2025	\$ 360.00	ACTUS
****9185	3325110332	1/28/2025	\$ 1,000.00	MASTERPLAN CONSULTANTS
****9189	3325110336	1/28/2025	\$ 90.00	PRODUCTION CLUB INC
****9252	3325110372	1/28/2025	\$ 9,804.70	SP-RGA LOFTS AT 7100 LP
****9266	3325110396	1/28/2025	\$ 130.00	HALE AND MONICO LLC
****9268	3325110398	1/28/2025	\$ 80.00	JOHN D HANCOCK LAW GROUP PLLC
****9270	3325110400	1/28/2025	\$ 84.00	KEYSHAWN M EVANS
****8809	3325109681	1/27/2025	\$ 971.38	ALEXI RODRIGUEZ
****8814	3325109687	1/27/2025	\$ 971.38	HASSENH FULLER
****8087	3325108274	1/23/2025	\$ 186.22	B DAVIS &/OR HENDERSON CONSTABLE
****8294	3325108597	1/23/2025	\$ 305.00	RANDY R PARKER
****8524	3325108702	1/23/2025	\$ 119.64	CBRE
****8545	3325108688	1/23/2025	\$ 152.15	CHICAGO TITLE OF NEVADA
****8546	3325108689	1/23/2025	\$ 152.15	CHICAGO TITLE OF NEVADA
****8549	3325108692	1/23/2025	\$ 200.14	MENAWAT ARUN AND MALA
****8550	3325108693	1/23/2025	\$ 277.06	MUMM DANIEL J
****8552	3325108695	1/23/2025	\$ 277.97	SMITH FREDERICK

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Check number	Reference	Check Date	Amount paid	Name of the payee
****7730	3325107764	1/22/2025	\$ 52.80	HEIDI URIBE-RAMIREZ
****7774	3325107808	1/22/2025	\$ 61.20	LESLEY MAZON
****7790	3325107824	1/22/2025	\$ 70.16	MELISSA GORDON
****7825	3325107859	1/22/2025	\$ 70.72	TANYA ASHER
****8009	3325107994	1/22/2025	\$ 228.69	APEC CONSULTANTS INC
****8010	3325107995	1/22/2025	\$ 156.96	APEC CONSULTANTS INC
****7198	3325107119	1/21/2025	\$ 490.00	KIRSTIE N SHAKESPEAR
****7063	3325106277	1/16/2025	\$ 371.00	CLARK COUNTY SCHOOL DISTRICT
****7076	3325106290	1/16/2025	\$ 528.00	SCENE MEDIA
****6117	3325105066	1/14/2025	\$ 230.00	NANCY L LEMCKE
****6155	3325105105	1/14/2025	\$ 89.42	CHARLOTTE GARRIDO
****5777	3325104532	1/13/2025	\$ 1,050.00	1511 CASINO CENTER LLC
****5865	3325104639	1/13/2025	\$ 103.67	DANELLE PANTALEON
****5646	3325103777	1/9/2025	\$ 1,522.00	LAS VEGAS ALZHEIMERS AND MEMORY CAR
****5670	3325103751	1/9/2025	\$ 130.00	US DEPARTMENT OF STATE
****4920	3325102921	1/8/2025	\$ 310.00	RAHUL SODHI
****4951	3325102953	1/8/2025	\$ 440.00	ISIAH HERNANDEZ
****4981	3325102984	1/8/2025	\$ 78.26	CLINTON DOOLITTLE
****5016	3325103019	1/8/2025	\$ 71.31	HUMBERTO HERNANDEZ JR
****5025	3325103028	1/8/2025	\$ 78.12	JAYME LUKE
****3767	3325098183	1/7/2025	\$ 50.61	TRACEY POWELL
****3769	3325098185	1/7/2025	\$ 407.37	WRIGHT FINLAY ZAK LLP
****4025	3325098484	1/7/2025	\$ 682.94	JOHN & THEODORA FORGACH
****4560	3325099024	1/7/2025	\$ 874.51	PATRICIA GRETERMAN & JORDAN WA
****3700	3325097989	1/6/2025	\$ 825.00	BEVERLY'S MEMORIAL CHAPEL
****3262	3325097017	1/2/2025	\$ 336.10	CUTHBERT EA MACK
****3307	3325097065	1/2/2025	\$ 88.48	ANTHONY & SYLVAN POOLS
****3459	3325097135	1/2/2025	\$ 318.47	EDUCATIONAL MEDIA FOUNDATION
****2830	3325096223	12/31/2024	\$ 8,210.00	ROGERS EQUIPMENT MACHINERY AND
****2866	3325096391	12/31/2024	\$ 14,760.00	JAMES WASHINGTON
****2589	3325095868	12/30/2024	\$ 374.00	RANDY JEROME JR WILLIAMS
****2005	3325094619	12/24/2024	\$ 299.39	STEVE DIXON LAW
****2010	3325094624	12/24/2024	\$ 413.89	WRIGHT FINLAY ZAK LLP
****2015	3325094634	12/24/2024	\$ 103.83	ISIAH RICHARD GARLAND SILAS
****1690	3325094078	12/23/2024	\$ 253.92	ELDEMERDASH ALAA A
****1693	3325094081	12/23/2024	\$ 199.70	GLUZ NATALIA
****0966	3325092553	12/19/2024	\$ 62.65	RUBEN SAAVEDRA
****1047	3325092651	12/19/2024	\$ 5,628.00	RENTMAN BV
****1189	3325092795	12/19/2024	\$ 54.29	ELSY HERNANDEZ
****0670	3325091985	12/18/2024	\$ 107.00	CHRISTIAN GARCIA GOMEZ
****0189	3325091427	12/17/2024	\$ 53.06	ALEXANDRA BERRIMAN
****0021	3325091125	12/16/2024	\$ 154.00	IT SERVE ALLIANCE
****9515	3325089926	12/12/2024	\$ 729.00	SOS LITIGATION SERVICES LLC
****9563	3325089998	12/12/2024	\$ 971.38	HASSENAH FULLER
****9652	3325090095	12/12/2024	\$ 102.94	JAEI CORTEZ
****9837	3325090155	12/12/2024	\$ 150.00	DR MARTIN LUTHER KING JR
****9135	3325089360	12/11/2024	\$ 180.54	STEVEN KELLY HILLARD JR
****8715	3325088726	12/10/2024	\$ 68.50	BIA HAWANG
****8729	3325088740	12/10/2024	\$ 78.26	CLINTON DOOLITTLE
****8750	3325088761	12/10/2024	\$ 165.81	GEORGIA ANN HURST
****8853	3325088864	12/10/2024	\$ 398.94	ANDREW R RODRIGUEZ
****8877	3325088888	12/10/2024	\$ 473.93	STEVEN KELLY HILLARD JR
****9026	3325088986	12/10/2024	\$ 250.00	ERICA HECTOR VITAL LAZARE
****7875	3325088289	12/9/2024	\$ 1,100.00	FAITH VISION INC
****7983	3325088422	12/9/2024	\$ 76.00	LINEBARGER GOGGAN BLAIR

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****7028	3325083917	12/5/2024	\$ 627.50	JESSICA & JOHNNY BENTON
****6308	3325082163	12/4/2024	\$ 10,000.00	CAPABILITY HEALTH & HUMAN SERVICES
****6355	3325082230	12/4/2024	\$ 56.28	SAMIE J CAUDILLO
****6382	3325082257	12/4/2024	\$ 240.00	TIFFANY MORALES
****6458	3325082324	12/4/2024	\$ 78.88	PATRICIA MARANTO
****6258	3325082016	12/3/2024	\$ 104.25	SCOTT RICHARD BROWNFIELD
****6266	3325082005	12/3/2024	\$ 164.00	ANTHONY D WHITE
****6271	3325082010	12/3/2024	\$ 78.42	TAMARAH R KILIAN
****5862	3325081527	12/2/2024	\$ 6,000.00	ERIC JORGENSON
****5890	3325081564	12/2/2024	\$ 250.00	BACK IN MOTION CHIROPRACTIC
****5204	3325080462	11/27/2024	\$ 365.00	JORENE DALLEY
****5290	3325080581	11/27/2024	\$ 65.00	RAYMOND LON THOMPSON
****5310	3325080603	11/27/2024	\$ 60.00	JAMARI PAUL JOHNSON
****5313	3325080606	11/27/2024	\$ 200.00	ERISELDA BAILON
****5352	3325080645	11/27/2024	\$ 127.30	LUIS F RODES JR
****5358	3325080651	11/27/2024	\$ 127.30	RYAN A MULCOCK
****5377	3325080670	11/27/2024	\$ 180.00	JENNIFER DELGADO MARTIN
****5438	3325080732	11/27/2024	\$ 284.62	IZAIAS RAMIREZ
****5520	3325080817	11/27/2024	\$ 90.00	GREEN VALLEY GROCERY
****5525	3325080822	11/27/2024	\$ 90.00	PYROTECNICO
****5778	3325081005	11/27/2024	\$ 180.00	PERDUE BRANDON FIELDER
****5779	3325081006	11/27/2024	\$ 100.00	PERDUE BRANDON FIELDER
****4545	3325079260	11/26/2024	\$ 500.00	AD DISTRIBUTIONS LLC
****4559	3325079276	11/26/2024	\$ 8,316.00	BAT NATIONAL CONSULTING
****4576	3325079295	11/26/2024	\$ 100.00	LOGAN DEES
****4577	3325079296	11/26/2024	\$ 184.84	DEEPAK PARMAR
****4667	3325079388	11/26/2024	\$ 139.07	HAILEY THORNILEY
****4690	3325079411	11/26/2024	\$ 211.91	KYLE CROSS
****4710	3325079431	11/26/2024	\$ 72.84	REBECCA BELLEU
****4435	3325078940	11/25/2024	\$ 971.38	LA'AJHANA JONES
****4302	3325078695	11/25/2024	\$ 118.08	BE YE OH SO BLESSED MINISTRIES INC
****3723	3325077506	11/21/2024	\$ 903.55	LOUIS C SCHNEIDER ESQ
****3742	3325077525	11/21/2024	\$ 937.71	WRIGHT FINLAY ZAK LLP
****3865	3325077462	11/21/2024	\$ 1,245.50	MARIA FRANCO
****3871	3325077579	11/21/2024	\$ 650.00	RISE HOMES
****3874	3325077601	11/21/2024	\$ 80.00	AUBREY THRASHER
****3973	3325077609	11/21/2024	\$ 166.00	FIRST AMERICAN TITLE
****3237	3325076675	11/20/2024	\$ 50.00	NAKRARIN THEPRACHA
****3256	3325076697	11/20/2024	\$ 517.02	PHILLIP CASTILLO
****3325	3325076766	11/20/2024	\$ 296.36	STEVE DIXON LAW
****3391	3325076786	11/20/2024	\$ 180.51	CITY OF NORTH LAS VEGAS
****3426	3325076854	11/20/2024	\$ 255.00	FIRST AMERICAN TITLE INSURANCE CO
****3072	3325076199	11/19/2024	\$ 65.00	LYDIA MELENDEZ
****2679	3325075855	11/18/2024	\$ 377.34	WRIGHT FINLAY ZAK LLP
****2711	3325075822	11/18/2024	\$ 2,995.00	ALAMOM CONSULTING INC
****2047	3325074919	11/14/2024	\$ 2,637.00	ACCUPRINT & COPY
****2356	3325075355	11/14/2024	\$ 281.66	STEVE DIXON LAW
****1803	3325074106	11/13/2024	\$ 3,340.72	HARRIS ASSOCIATES
****1855	3325074158	11/13/2024	\$ 832.34	WHITNEY C WILCHER ESQ
****1896	3325073961	11/13/2024	\$ 60.00	DARRYL HUFF
****1463	3325073596	11/12/2024	\$ 156.11	HEALTH PLAN OF NEVADA INC
****9956	3325067906	11/6/2024	\$ 612.50	MICHELLE CANALES
****9999	3325067949	11/6/2024	\$ 1,201.00	APRIL DAVIS
****0423	3325068378	11/6/2024	\$ 858.02	ELYSIA REYES & KYLE THORNBERRY
****9369	3325067150	11/5/2024	\$ 285.74	JESSICA ANN GREEN

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****9424	3325067211	11/5/2024	\$ 328.32	CUTHBERT EA MACK
****9536	3325067326	11/5/2024	\$ 63.53	KERI ANN SANDLER
****9560	3325067350	11/5/2024	\$ 74.39	PARIS DOBY
****9245	3325066862	11/4/2024	\$ 644.56	SMITH LARSEN AND WIXOM
****9295	3325066880	11/4/2024	\$ 7,977.75	VISTA CREEK APARTMENTS LLC
****8495	3325065451	10/31/2024	\$ 398.25	D RALPHEL &/OR LAUGHLIN CONSTABLE
****8838	3325065945	10/31/2024	\$ 1,186.07	SNELL AND WILMER
****8865	3325065972	10/31/2024	\$ 137.00	DANIELLE HARVIEUX
****8898	3325066005	10/31/2024	\$ 82.81	KALUNA AKI
****9160	3325066135	10/31/2024	\$ 300.00	ARMANDO VIDALS
****8373	3325065140	10/30/2024	\$ 10,200.00	BELLA VIDA 72 LP
****7856	3325064391	10/29/2024	\$ 352.20	WRIGHT FINLAY ZAK LLP
****8007	3325064528	10/29/2024	\$ 415.00	SCENE MEDIA
****8018	3325064521	10/29/2024	\$ 73.79	JENNIFER DARU
****7629	3325064084	10/28/2024	\$ 316.00	RAYMOND LON THOMPSON
****7637	3325064092	10/28/2024	\$ 95.81	MEGAN YAPI
****7658	3325064113	10/28/2024	\$ 604.20	PARKINS LAW PLLC
****7718	3325064159	10/28/2024	\$ 143.48	FREDERICK EVENDEN
****7208	3325062946	10/24/2024	\$ 902.04	CITY AND COUNTY OF DENVER
****7487	3325063270	10/24/2024	\$ 971.38	ALEXI RODRIGUEZ
****7552	3325063336	10/24/2024	\$ 971.38	SHADOE HENRY
****7558	3325063342	10/24/2024	\$ 971.38	LA'AJHANAE JONES
****7567	3325063351	10/24/2024	\$ 971.38	MIKEY ANTUNEZ
****6692	3325062196	10/23/2024	\$ 305.02	ALL HOSE INC
****6767	3325062299	10/23/2024	\$ 240.00	THERAVADA MENTAL HEALTH
****6901	3325062187	10/23/2024	\$ 90.00	ROLLADEN ROLLING SHUTTERS INC
****6959	3325062472	10/23/2024	\$ 54,109.82	AMAZON.COM SERVICES INC
****6960	3325062473	10/23/2024	\$ 172.13	BRITTANY ELIZABETH SCOTT
****6211	3325061602	10/22/2024	\$ 300.00	BOARD OF REGENTS - UNLV
****6302	3325061708	10/22/2024	\$ 65.00	CARE ACCESS RESEARCH LLC
****6392	3325061798	10/22/2024	\$ 54.42	JOSE OCHOA
****6436	3325061842	10/22/2024	\$ 50.00	RAY REEDER
****6038	3325061123	10/21/2024	\$ 67.76	CHRISTOPHER T MATTHEWS
****6067	3325061281	10/21/2024	\$ 455.00	MOVE 4 LESS
****5600	3325060133	10/17/2024	\$ 74.00	STEPHANIE HOWE
****5611	3325060144	10/17/2024	\$ 295.14	SHERMAN LAW PLLC
****5617	3325060150	10/17/2024	\$ 85.00	KHADIAH SAMUEL
****5621	3325060154	10/17/2024	\$ 50.00	DAISNERY PEREZ
****4902	3325059249	10/16/2024	\$ 107.74	BRETT GRIFFITHS
****4556	3325058701	10/15/2024	\$ 6,976.70	RTT GROUP LLC
****4332	3325058354	10/14/2024	\$ 612.50	MICHELLE CANALES
****4385	3325058417	10/14/2024	\$ 604.20	PARKINS LAW PLLC
****3913	3325057391	10/10/2024	\$ 300.00	RAYMOND LON THOMPSON
****4034	3325057516	10/10/2024	\$ 51.53	HEATHER LYNCH
****4286	3325057589	10/10/2024	\$ 305.00	DESERT GREEN FOUNDATION
****3463	3325056737	10/9/2024	\$ 50.00	GABRIEL MARTINEZ
****3529	3325056803	10/9/2024	\$ 73.64	CANDICE LUNA
****3572	3325056846	10/9/2024	\$ 73.64	WILLIAM MAHAFFY
****3579	3325056853	10/9/2024	\$ 90.00	GREEN VALLEY GROCERY
****3590	3325056864	10/9/2024	\$ 87.02	SUNNOVA
****3668	3325056876	10/9/2024	\$ 130.00	US DEPARTMENT OF STATE
****3186	3325056342	10/8/2024	\$ 59.78	MARIELA CABELLO SANCHEZ
****3208	3325056364	10/8/2024	\$ 63.14	TIFFANY MARTIN
****1926	3325051435	10/7/2024	\$ 100.00	ERISELDA BAILON
****1953	3325051463	10/7/2024	\$ 465.78	SHERMAN LAW PLLC

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****2168	3325051785	10/7/2024	\$ 1,201.00	APRIL DAVIS
****2373	3325051992	10/7/2024	\$ 858.02	JAYME MORRISETTE
****2658	3325052279	10/7/2024	\$ 682.00	ANNIE AND ROBERT BISHOP
****2970	3325052595	10/7/2024	\$ 582.00	ANGELA CUELLAR
****2993	3325051777	10/7/2024	\$ 2,026.50	ROBERT LACY
****2059	3325051512	10/7/2024	\$ 600.00	LAS VEGAS REALTY LLC
****2063	3325051517	10/7/2024	\$ 250.00	PRIDE COMBAT
****1443	3325050348	10/3/2024	\$ 484.68	TRACEY POWELL
****1448	3325050353	10/3/2024	\$ 50.46	AARON BROADNAX
****1498	3325050403	10/3/2024	\$ 54.56	DANIEL VILLEGAS-RIVERA
****1530	3325050435	10/3/2024	\$ 60.85	IRMA CERVANTES
****0595	3325049134	10/1/2024	\$ 582.00	VANESSA & JUAN RAMIREZ MACIAS
****0608	3325049157	10/1/2024	\$ 1,316.12	REBECCA & DAVID JOHNSON
****0609	3325049158	10/1/2024	\$ 1,316.12	REBECCA & DAVID JOHNSON
****0668	3325049221	10/1/2024	\$ 180.00	VITAL SHOW SOLUTIONS
****0842	3325049292	10/1/2024	\$ 250.00	STATE OF NEVADA
****0381	3325048781	9/30/2024	\$ 153.98	HAND AND SULLIVAN
****0482	3325048827	9/30/2024	\$ 62.00	SAAD JAFRI
****9657	3325047384	9/26/2024	\$ 280.00	HARRY MALICHKY
****9760	3325047541	9/26/2024	\$ 375.00	ELEMENTS OF MOTIVATION LLC
****9845	3325047659	9/26/2024	\$ 100.00	MICHELLE LANE
****9849	3325047663	9/26/2024	\$ 208.00	CRAIG MUELLER & ASSOCIATES INC AND
****9912	3325047728	9/26/2024	\$ 76.92	CONNOR WATTS
****9933	3325047749	9/26/2024	\$ 127.30	GARRETT LAYNE
****0107	3325047845	9/26/2024	\$ 1,095.00	LIV AT UNIV II OWNER LLC
****9599	3325047164	9/25/2024	\$ 66.28	LEMONS LALEE AND JOHN P
****9603	3325047168	9/25/2024	\$ 968.04	TICOR TITLE OF NEVADA INC
****9604	3325047169	9/25/2024	\$ 1,082.11	TSAI FAMILY LLC
****9606	3325047171	9/25/2024	\$ 141.87	WFG NATIONAL TITLE INSURANCE
****8764	3325046015	9/24/2024	\$ 500.00	BOB MILLER INVESTMENTS PROPERTIES L
****8779	3325046030	9/24/2024	\$ 1,942.76	DANIEL WEATHERS
****8790	3325046041	9/24/2024	\$ 1,222.00	LA'AJHANAE
****8851	3325046110	9/24/2024	\$ 275.00	ANDREW CHA
****8872	3325046131	9/24/2024	\$ 166.67	SALMON MIRZA
****9067	3325046104	9/24/2024	\$ 506.00	CHELSEY NOYES
****9176	3325046550	9/24/2024	\$ 971.38	CALEB OSORIO
****9192	3325046568	9/24/2024	\$ 971.38	ALEXI RODRIGUEZ
****9265	3325046641	9/24/2024	\$ 971.38	LA'AJHANAE JONES
****9132	3325046311	9/24/2024	\$ 474.50	BITFOCUS INC
****9133	3325046312	9/24/2024	\$ 474.50	BITFOCUS INC
****9134	3325046313	9/24/2024	\$ 474.50	BITFOCUS INC
****9135	3325046314	9/24/2024	\$ 474.50	BITFOCUS INC
****9136	3325046315	9/24/2024	\$ 100.00	LAS VEGAS CHAPTER OF THE
****9149	3325046351	9/24/2024	\$ 250.00	BRADLEY WETMORE
****8611	3325045663	9/23/2024	\$ 198.00	KD LEASING LLC
****8103	3325044549	9/19/2024	\$ 165.00	JESCO FITNESS LLC
****8104	3325044550	9/19/2024	\$ 165.00	JESCO FITNESS LLC
****7839	3325044048	9/18/2024	\$ 65.01	RICHARD W OLMSTED
****7339	3325043420	9/17/2024	\$ 582.00	HUMBERTO MONAL MENDEZ
****7662	3325043702	9/17/2024	\$ 546.02	RAISING CANES RESTAURANTS LLC
****6614	3325042004	9/12/2024	\$ 100.00	ROBYN BROWN
****6645	3325042041	9/12/2024	\$ 140.00	PABLO MARTINEZ
****6657	3325042055	9/12/2024	\$ 610.63	JOHN BUFFINGTON
****6678	3325042076	9/12/2024	\$ 523.03	GUGLIELMO AND ASSOC
****6697	3325042095	9/12/2024	\$ 590.45	SILVER STATE SCHOOLS

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****6776	3325042175	9/12/2024	\$ 153.00	LINDSAY RASTGOO
****6820	3325042219	9/12/2024	\$ 50.33	WILLIAM RICHARDSON
****6186	3325041248	9/11/2024	\$ 2,661.00	ALLIED SCORING TABLES INC
****6234	3325041318	9/11/2024	\$ 50.00	GABRIEL MARTINEZ
****6286	3325041374	9/11/2024	\$ 90.00	CO2 MONITORING, LLC
****6296	3325041384	9/11/2024	\$ 134.54	OVATION CONTRACTING, INC.
****6020	3325041479	9/11/2024	\$ 12,883.85	PARC WEST APARTMENTS LLC
****6080	3325041513	9/11/2024	\$ 1,000.00	SANDRA & LAWRENCE SIMON
****5528	3325040946	9/10/2024	\$ 50.00	ELBA WADE
****5625	3325041023	9/10/2024	\$ 9,932.80	MLK LV HOLDINGS LLC
****5632	3325041034	9/10/2024	\$ 7,440.58	BOULDER LV HOLDINGS LLC
****4590	3325036478	9/9/2024	\$ 682.00	CARLA EDDINGS WILLIAMS & LEROY
****4662	3325036550	9/9/2024	\$ 4,756.50	ERMALINDA TORRES
****5089	3325036979	9/9/2024	\$ 846.30	STEPHANIE JOVAAG & ANTONIO LUN
****5099	3325036989	9/9/2024	\$ 682.00	ANNIE AND ROBERT BISHOP
****5280	3325037170	9/9/2024	\$ 874.51	JENNIFER KNIGHT & DEREK DUNCAN
****4155	3325035220	9/5/2024	\$ 118.58	GUGLIELMO AND ASSOC
****4285	3325035250	9/5/2024	\$ 100.25	ARMAND PENALOSA
****3357	3325034191	9/4/2024	\$ 1,750.00	FIRESTATS LLC
****3563	3325034418	9/4/2024	\$ 51.26	KRYSTAL BERNARD
****3128	3325033810	9/3/2024	\$ 98.00	SOCIAL SECURITY ADMINISTRATION
****3149	3325033838	9/3/2024	\$ 100.00	NATHAN GAELE GARCIA-ROJAS
****3248	3325033942	9/3/2024	\$ 253,801.96	CENTURYLINK INC
****2607	3325032557	8/29/2024	\$ 50.00	STATE OF NEVADA DEPARTMENT OF
****2812	3325032847	8/29/2024	\$ 359.03	DAN J CHO
****3086	3325032957	8/29/2024	\$ 1,500.00	IN-N-OUT
****2211	3325031940	8/28/2024	\$ 1,291.00	MEADOW VISTA APTS
****2255	3325031998	8/28/2024	\$ 110.00	KASEN KELLY KOLHOSS
****2482	3325032177	8/28/2024	\$ 4,424.94	DAV22 AVIARA MM LLC
****1976	3325031595	8/27/2024	\$ 90.00	CHRISTOPHER SEAN LEMOS
****1994	3325031614	8/27/2024	\$ 250.00	GENNA S KERR
****2151	3325031700	8/27/2024	\$ 750.00	STEEL BONNETS PRODUCTION INC
****2159	3325031720	8/27/2024	\$ 250.00	ROLLING THUNDER NEVADA
****1833	3325031196	8/26/2024	\$ 971.38	ALEXI RODRIGUEZ
****1870	3325031236	8/26/2024	\$ 971.38	FREDY GOMEZ
****0734	3325029290	8/22/2024	\$ 282.95	L MAENZA &/OR LV CONSTABLE
****0896	3325029525	8/22/2024	\$ 54.75	DONALD STERLING TR STERLING
****0928	3325029566	8/22/2024	\$ 160.00	ALEXANDER ROBERT ARAGER
****0997	3325029663	8/22/2024	\$ 960.00	CLIMATEBASE INC
****0492	3325028947	8/21/2024	\$ 100.00	WRPV XIII FAIRWAYS HENDERSON LLC
****9963	3325028234	8/20/2024	\$ 2,801.90	LA WILSHIRE CORP
****0035	3325028287	8/20/2024	\$ 3,777.82	DESERT HILLS ENTERPRISES INC
****0042	3325028294	8/20/2024	\$ 250.00	SUMMER DUGAN
****0200	3325028454	8/20/2024	\$ 52.55	JAMIQUA PAYNE
****0203	3325028457	8/20/2024	\$ 146.25	JASMINE ADAMS
****0251	3325028505	8/20/2024	\$ 58.90	MARELYN HERNANDEZ GARCIA
****0319	3325028573	8/20/2024	\$ 510.00	ERIC PALACIOS & ASSOCIATES
****0387	3325028636	8/20/2024	\$ 564.58	DDT CORP
****9759	3325027864	8/19/2024	\$ 250.00	GENNA S KERR
****9923	3325028030	8/19/2024	\$ 14,676.00	JONELLE MACDONALD
****9247	3325026924	8/15/2024	\$ 248.90	ALLEN J BAILEY
****8616	3325026071	8/14/2024	\$ 3,357.28	CATALINA ROSALES
****8669	3325026143	8/14/2024	\$ 238.80	MARICELA LEON
****8817	3325026298	8/14/2024	\$ 110.57	1 SOLAR
****9006	3325026392	8/14/2024	\$ 192.28	APEC CONSULTANTS INC

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****9007	3325026393	8/14/2024	\$ 131.97	APEC CONSULTANTS INC
****9009	3325026395	8/14/2024	\$ 194.15	CONSERVICE LLC
****9010	3325026396	8/14/2024	\$ 181.43	CONSERVICE LLC
****9027	3325026486	8/14/2024	\$ 111.68	MOUNTAIN PEAK LAW GROUP
****9047	3325026473	8/14/2024	\$ 379.50	IAN J MORAN
****8305	3325025571	8/13/2024	\$ 1,364.00	CARLA EDDINGS WILLIAMS & LEROY
****8353	3325025629	8/13/2024	\$ 204.61	DANIEL R PATTERSON
****8466	3325025586	8/13/2024	\$ 2,250.00	EDDIE C YAN
****8481	3325025793	8/13/2024	\$ 320.28	FIRST CLASS RX PHARMACY LLC
****8482	3325025794	8/13/2024	\$ 451.68	FIRST CLASS RX PHARMACY LLC
****8484	3325025796	8/13/2024	\$ 410.62	FIRST CLASS RX PHARMACY LLC
****8486	3325025798	8/13/2024	\$ 153.96	KOSTER FINANCE LLC
****8487	3325025799	8/13/2024	\$ 153.98	KOSTER FINANCE LLC
****8492	3325025804	8/13/2024	\$ 1,939.62	RYAN LLC PAYING
****8494	3325025806	8/13/2024	\$ 282.30	SOLACE PEDIATRIC HEALTHCARE
****8496	3325025808	8/13/2024	\$ 90.08	USIC LOCATING SERVICES LLC
****8557	3325025774	8/13/2024	\$ 229.20	RANDALL J CHAR
****8561	3325025778	8/13/2024	\$ 1,324.36	WFG NATIONAL TITLE INSURANCE CO
****8076	3325025210	8/12/2024	\$ 157.80	GUGLIELMO AND ASSOC
****8270	3325025376	8/12/2024	\$ 600.00	HEEJOO CHOI
****8271	3325025377	8/12/2024	\$ 289.12	LORIE HANSEN
****7806	3325024327	8/8/2024	\$ 223.00	Ryan E. Johnson
****6178	3325022487	8/7/2024	\$ 100.00	STATE OF NEVADA DEPARTMENT OF
****6259	3325022587	8/7/2024	\$ 50.00	GABRIEL MARTINEZ
****6267	3325022595	8/7/2024	\$ 100.00	STEVE WAYNE HARP
****6312	3325022648	8/7/2024	\$ 112.90	PLUS CREDIT UNION
****6355	3325022691	8/7/2024	\$ 150.00	Brian Nguyen
****6407	3325022533	8/7/2024	\$ 141.23	J METCALF &/OR NV EMPLOYMENT
****7055	3325023343	8/7/2024	\$ 2,739.16	CHERVIL TATUM
****7109	3325023398	8/7/2024	\$ 990.14	LAURA & ARTURO DE LA CERDA
****7160	3325023449	8/7/2024	\$ 1,071.98	SARA ACKERET
****7199	3325023491	8/7/2024	\$ 682.00	ANNIE AND ROBERT BISHOP
****7397	3325023690	8/7/2024	\$ 949.51	JENNIFER KNIGHT & DEREK DUNCAN
****6509	3325022809	8/7/2024	\$ 2,071.50	VISTA AT PALMA SOLA APARTMENTS LLC
****6519	3325022827	8/7/2024	\$ 7,087.50	MARKELL HAYNES
****6528	3325022770	8/7/2024	\$ 130.58	ALEXIES ASSISTED LIVING INC
****6533	3325022855	8/7/2024	\$ 329.55	LIPPMAN RECUPERO PLLC
****6534	3325022856	8/7/2024	\$ 677.16	PROF COLLECTION CONSULTANTS
****6535	3325022857	8/7/2024	\$ 651.62	PROF COLLECTION CONSULTANTS
****6553	3325022870	8/7/2024	\$ 90.00	SPHERE SECURITY
****5795	3325018512	8/5/2024	\$ 182.32	SILVER STATE FORD
****5943	3325018658	8/5/2024	\$ 105.61	JOHN T AND SUK H NAKAMURA
****5515	3325017557	7/31/2024	\$ 5,765.00	PEARL ABDAILE
****5332	3325017157	7/30/2024	\$ 4,285.19	TIDES ON MOUNTAIN VISTA OWNER LLC
****5349	3325017177	7/30/2024	\$ 90.00	HIGHLAND COMMERCIAL CONSIGNMENT
****4797	3325015741	7/25/2024	\$ 9,401.61	SUNROAD COLTON APTS PARTNERSHIP LP
****4827	3325015735	7/25/2024	\$ 6,613.00	NATHAN G VIDRINE
****3640	3325014227	7/24/2024	\$ 375.00	ELIJAH PAGE
****3691	3325014289	7/24/2024	\$ 617.96	ERIC GOODMAN
****3794	3325014396	7/24/2024	\$ 85.20	BAJA CONSTRUCTION
****4143	3325014857	7/24/2024	\$ 971.38	AMARIANA CLARK
****3936	3325014505	7/24/2024	\$ 914.00	SOUTHWEST AFFORDABLE PADS LLC
****3945	3325014526	7/24/2024	\$ 86.00	CIRCUIT COURT OF JACKSON COUNTY
****3960	3325014544	7/24/2024	\$ 77.84	ENTERCOM NEVADA LLC
****3008	3325013250	7/23/2024	\$ 90.00	REBECCA & DAVID JOHNSON

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****2575	3325012642	7/22/2024	\$ 495.00	EVENTS INDUSTRY COUNCIL
****2576	3325012643	7/22/2024	\$ 127.30	ALLEN J BAILEY
****2630	3325012697	7/22/2024	\$ 127.30	AMANDA SNIDER
****2632	3325012699	7/22/2024	\$ 76.92	KYLE DUDDER
****2645	3325012712	7/22/2024	\$ 127.30	CHANTAL WILLIAMS
****2646	3325012713	7/22/2024	\$ 127.30	KOBIE MECHAM
****2237	3325011649	7/18/2024	\$ 72.65	CLAUDIA DELGADO
****2417	3325011644	7/18/2024	\$ 67.00	BRADFORD BRAXTON
****9388	3325010175	7/16/2024	\$ 56.97	MARIA HERNANDEZ CERVANTES
****9042	3325009589	7/15/2024	\$ 573.03	FLANGAS CIVIL LAW FIRM
****8933	3325008381	7/11/2024	\$ 234.87	HAMBIL TRUST
****8232	3325007529	7/10/2024	\$ 250.00	The Clarkson Law Group PC
****7759	3325006932	7/9/2024	\$ 507.29	QUALITY ACCEPTANCE
****6635	3325002230	7/8/2024	\$ 7,500.00	BCC MANAGEMENT INC
****7414	3325003068	7/8/2024	\$ 682.00	ANNIE AND ROBERT BISHOP
****6269	3325001450	7/3/2024	\$ 921.38	CODY ADAMS
****6329	3325001517	7/3/2024	\$ 223.24	GUGLIELMO AND ASSOC
****5756	3325000726	7/2/2024	\$ 50.00	WRPV XIII FAIRWAYS HENDERSON LLC
****5784	3325000759	7/2/2024	\$ 2,400.00	LORAIN AQUISITIONS INC
****5917	3325000834	7/2/2024	\$ 476.00	GREGORY WILLIAMS
****5357	3325000128	7/1/2024	\$ 375.00	JAZMIN SPENCE
****5364	3325000135	7/1/2024	\$ 110.00	KASEN KELLY KOLHOSS
****5365	3325000136	7/1/2024	\$ 721.00	CODY ADAMS
****5402	3325000177	7/1/2024	\$ 80.00	RAYMOND LON THOMPSON
****5403	3325000178	7/1/2024	\$ 500.00	KIYONI MCCARTY-CRENSHAW
****5410	3325000185	7/1/2024	\$ 50.00	ALEXANDER CHOI
****5567	3325000108	7/1/2024	\$ 400.00	FIDELITY NATIONAL TITLE GROUP
****5695	3325000424	7/1/2024	\$ 106.80	CARMEN I ANAYA
****7453	3324108867	2/1/2024	\$ 5,008.50	LINDA BLOCK
****4471	3324104157	1/22/2024	\$ 810.80	115 S 14TH STREET LLC
****0192	3324053856	10/9/2023	\$ 699.00	ASSOCIATION OF NURSES OF AIDS CARE
****4356	3324039870	9/13/2023	\$ 250.00	HISTORICAL REENACTORS OF SOUTHERN
****4145	3324016366	8/3/2023	\$ 3,192.68	BREIT MF HOLDINGS LLC
****2149	3323065190	10/17/2022	\$ 7,385.96	TIDES AT NORTH PARADISE OWNER LLC