

** SALARY & BENEFITS	PACT OVER/UNDER	1,272.05	78,696.78
** SALARY & BENEFITS	PACT LIABILITY	121,300.07	160,488.46
** SALARY & BENEFITS	SALARIES & WAGES	1,543,936.11	5,124,015.78
** SALARY & BENEFITS	OVER TIME DEPUTIES	23,365.86	75,662.68
** SALARY & BENEFITS	RETIREMENT	380,606.99	1,303,881.97
** SALARY & BENEFITS	GROUP INSURANCE	285,594.45	840,996.91
** SALARY & BENEFITS	MEDICARE PAYMENT	22,599.72	75,249.69
** SALARY & BENEFITS	SOCIAL SECURITY	7,996.41	25,733.30
** SALARY & BENEFITS	HOLIDAY PAY	9,150.10	81,264.53
** SALARY & BENEFITS	SHIFT DIFFERENTIAL	10,675.73	34,087.20
** SALARY & BENEFITS	STANDBY	1,963.00	8,413.00
** SALARY & BENEFITS	INDUSTRIAL INSURANCE	110,318.25	248,240.99
** SALARY & BENEFITS	UNIFORM ALLOWANCE	.00	27,600.00
** SALARY & BENEFITS	OVER TIME	26,170.06	89,021.53
** SALARY & BENEFITS	ELECTION	.00	2,928.45
** SALARY & BENEFITS	STATE NURSE	2,884.29	13,507.49
A & F ELECTRIC LLC	SERVICES & SUPPLIES	6,675.00	39,020.00
A & F ELECTRIC LLC	BUILDING MAINTENANCE	.00	13,112.00
A & F ELECTRIC LLC	CAPITAL OUTLAY	2,696.00	2,696.00
A & H KATSCHKE, LTD	SERVICES & SUPPLIES	.00	4.00
A & H KATSCHKE, LTD	MEDICAL CARE	.00	1,002.94
A CARLISLE OF NEVADA	SERVICES & SUPPLIES	.00	324.57
A CARLISLE OF NEVADA	BOOKS & PRINTING	322.51	954.76
A-1 NATIONAL FIRE CO. INC	BUILDING MAINTENANCE	.00	2,043.13
A-1 NATIONAL FIRE CO. INC	MISCELLANEOUS	.00	234.44
AAA MOBILE STORAGE, INC.	SERVICES & SUPPLIES	.00	4,400.00
AARON SHOWELL	TRAVEL & PER DIEM	.00	75.11
ACE EXECUTIVE SERVICES, L	COURT COSTS	165.00	725.00
ADAM P. KATSCHKE	TRAVEL & PER DIEM	.00	533.20
ADAM TAYLOR CRAWFORD	COURT COSTS	.00	53.58
ADIGO	SERVICES & SUPPLIES	15.99	66.53
ADMINISTRATIVE OFFICE OF	ADMIN. ASSESSMENT FEES	.00	5,000.00
ADMIRAL FLAG POLES, INC.	SERVICES & SUPPLIES	.00	368.50
ADVANCED DATA SYSTEMS,INC	SERVICES & SUPPLIES	.00	1,575.00
ADVANCED DATA SYSTEMS,INC	INFORMATION TECHNOLOGY	19,750.00	61,073.34
AED ONE-STOP SHOP	SERVICES & SUPPLIES	.00	1,989.00
AFC FIRE COMPANY	SERVICES & SUPPLIES	250.00	966.00
AGUA CALIENTE	SERVICES & SUPPLIES	235.00	1,462.85
AIR CENTER OF NEVADA	PARTS	.00	71.79
ALAMO FIREWORKS FUND	SERVICES & SUPPLIES	.00	2,500.00
ALAMO FIREWORKS FUND	GRANTS	5,000.00	5,000.00
ALAMO HIGH SCHOOL RODEO	GRANTS	.00	5,000.00
ALAMO POWER DISTRICT #3	SERVICES & SUPPLIES	88.66	690.93
ALAMO POWER DISTRICT #3	UTILITIES	6,925.63	24,443.80
ALAMO SEWER & WATER DIST.	SERVICES & SUPPLIES	587.56	587.56
ALAMO SEWER & WATER DIST.	UTILITIES	6,014.52	18,589.90
ALAMO SINCLAIR	SERVICES & SUPPLIES	.00	53.28
ALAMO SINCLAIR	VEHICLE-FUEL/OIL	.00	3,310.69
ALAMO SINCLAIR	MAINTENANCE / REPAIRS	.00	21.99
ALDEN PADFIELD, INC.	TIRES	.00	14,646.60
ALDO 3 ENTERPRISES	SERVICES & SUPPLIES	.00	40.82
ALICE C. SIMKINS	SERVICES & SUPPLIES	1,340.70	9,578.77
ALICE C. SIMKINS	TRAVEL & PER DIEM	.00	125.46
AMAZON.COM LLC	SERVICES & SUPPLIES	.00	314.62
AMERICAN INCOME LIFE	SERVICES & SUPPLIES	135.00	135.00
AMERICAN JUDGES ASSOC.	ADMIN. ASSESSMENT FEES	.00	150.00
ANASAZI HEATING & AIR, IN	BUILDING MAINTENANCE	1,808.00	3,076.00
ANDREA BARTON	SERVICES & SUPPLIES	.00	1,706.25
ANGELA M. WRIGHT	UTILITIES	.00	27.55
ANGELIQUE TAYLOR	SERVICES & SUPPLIES	.00	1,610.01
ANN MARIE THORNTON	COURT COSTS	.00	59.20
ANN P. SMITH	TRAVEL & PER DIEM	53.72	53.72
ANTHONY PAUL DONOHUE	TRAVEL & PER DIEM	220.11	1,099.67
ANTOINETTE ACUFF	SERVICES & SUPPLIES	22.56	296.68
ANTOINETTE ACUFF	TRAVEL & PER DIEM	1,982.56	4,176.78
ANTOINETTE ACUFF	VEHICLE-FUEL/OIL	20.00	120.00
ANTOINETTE ACUFF	MAINTENANCE / REPAIRS	.00	23.64
APRIL A. NELSON	SERVICES & SUPPLIES	600.00	1,800.00
ARC HEALTH & WELLNESS CEN	SERVICES & SUPPLIES	.00	529.61
ARC HEALTH & WELLNESS CEN	PHYSICALS	.00	10,885.27
ARIENS SPECIALTY BRANDS	SERVICES & SUPPLIES	519.23	2,175.00
ARIZONA MACHINERY, LLC	SERVICES & SUPPLIES	.00	637.49
ARLA JANE HURLBERT	REGISTRATION/SEMINARS	39.95	39.95
ARMSTRONG CONSULTANTS INC	SERVICES & SUPPLIES	.00	4,407.53
ARTISAN LAND TRANSACTION	SERVICES & SUPPLIES	5,520.00	5,520.00
ASHLEY HALL & ASSOCIATES,	PROFESSIONAL FEES	.00	52,751.57
ASSOCIATION OF COUNTY TRE	REGISTRATION/SEMINARS	.00	40.00
AT&T	SERVICES & SUPPLIES	615.28	2,451.81
AT&T	TELEPHONE	2,131.28	6,381.13
AT&T	IT OVERRIDE	315.98	3,165.77
AT&T LONG DISTANCE	SERVICES & SUPPLIES	.00	38.26
AT&T MOBILITY	SERVICES & SUPPLIES	549.20	1,646.41
AT&T TELECONFERENCE SERVI	SERVICES & SUPPLIES	53.32	196.83
AT&T U-VERSE	SERVICES & SUPPLIES	216.00	891.00
AUDIO EDITIONS	SERVICES & SUPPLIES	.00	32.94

AVARIE MEHRING	SERVICES & SUPPLIES	.00	4,615.67
B.L. CONSTRUCTION INC.	CAPITAL OUTLAY	1,080.00	1,080.00
BADGER METER, INC.	CAPITAL OUTLAY	14,270.24	14,270.24
BANK OF AMERICA VISA	SERVICES & SUPPLIES	4,954.01	14,661.83
BARBARA ROHDE	OTHER	.00	25.00
BARNES & NOBLE	SERVICES & SUPPLIES	51.12	1,506.75
BARNES & NOBLE	BOOKS	2,652.65	5,648.17
BASIN ENGINEERING CORPORA	MINING MAP	4,837.50	7,349.23
BASIN ENGINEERING CORPORA	COUNTY SURVEYOR FEES	320.00	1,449.26
BATH LUMBER CO.	SERVICES & SUPPLIES	469.08	2,119.23
BATTLE BORN MEDIA, LLC	SERVICES & SUPPLIES	2,404.75	5,835.25
BATTLE BORN MEDIA, LLC	ELECTION	.00	10,380.00
BATTLE BORN MEDIA, LLC	LEGAL ADVERTISING	3,956.25	5,033.75
BATTLE BORN MEDIA, LLC	MISCELLANEOUS	150.00	262.50
BATTLE BORN MEDIA, LLC	MARKETING/PROMOTION SEM.	415.25	1,107.25
BATTLE BORN MEDIA, LLC	IT OVERRIDE	.00	90.00
BEARING BELT CHAIN CO.	MISCELLANEOUS	.00	1,925.00
BEASLEY BROADCASTING OF N	SERVICES & SUPPLIES	.00	126.00
BEASLEY MEDIA GROUP	SERVICES & SUPPLIES	.00	624.00
BEAU CARLSON	SERVICES & SUPPLIES	.00	338.32
BEN M. JOHNSON	TRAVEL & PER DIEM	300.00	300.00
BEN M. JOHNSON	JUVENILE DETENTION	725.00	3,325.00
BENSON WADSWORTH	SERVICES & SUPPLIES	.00	1,589.28
BERNELL JOHN STUBBS	SERVICES & SUPPLIES	.00	150.00
BERRY ENTERPRISES, INC	SERVICES & SUPPLIES	.00	1,394.00
BERT PARIS	SERVICES & SUPPLIES	2,117.00	2,117.00
BETHANY JENSEN	OTHER	.00	2,920.00
BEVERLY R. PETERSON	COURT COSTS	39.02	39.02
BG FIRE INC	SERVICES & SUPPLIES	.00	172.95
BLAISE STEFFEY	SERVICES & SUPPLIES	1,260.00	3,771.26
BLUE TARP FINANCIAL, INC.	SERVICES & SUPPLIES	129.99	617.78
BLUE TARP FINANCIAL, INC.	MAINTENANCE / REPAIRS	3,000.00	3,000.00
BLUE TARP FINANCIAL, INC.	MISCELLANEOUS	133.37	3,404.60
BLUE TARP FINANCIAL, INC.	PARTS	422.30	422.30
BLUE TARP FINANCIAL, INC.	CAPITAL OUTLAY	989.99	989.99
BLUETARP FINANCIAL, INC.	SERVICES & SUPPLIES	4,127.67	13,750.62
BOARD OF REGENTS, UNR	SERVICES & SUPPLIES	.00	150.00
BOB BARKER COMPANY	JAIL EXPENSES	2,197.77	12,191.44
BP LIVESTOCK	SERVICES & SUPPLIES	32,009.00	58,980.50
BRADSHAW CHEVROLET	SERVICES & SUPPLIES	.00	986.23
BRANDON DOJAQUEZ	SERVICES & SUPPLIES	2,778.13	2,778.13
BRANDON RICHARD HARDING	COURT COSTS	.00	336.04
BRANDON VAUGHT	SERVICES & SUPPLIES	.00	79.80
BRANTLEY G. GUBLER II	SERVICES & SUPPLIES	.00	1,448.14
BRAYTON SHORTELL	COURT COSTS	.00	402.44
BREANN BALTHES	SERVICES & SUPPLIES	.00	1,225.01
BRENDA LEE COLE	TRAVEL & PER DIEM	.00	27.22
BRIANNA LYNN PETERSON	COURT COSTS	.00	706.61
BRISTOL LMG	COURT COSTS	75.00	325.00
BRODART COMPANY	SERVICES & SUPPLIES	.00	151.62
BRODART COMPANY	OFFICE SUPPLIES	93.09	174.87
BULLOCH BROTHERS ENG.	SERVICES & SUPPLIES	.00	480.00
BULLOCH BROTHERS ENG.	PROFESSIONAL FEES	.00	3,128.00
BUREAU OF SAFE DRINKING W	SERVICES & SUPPLIES	.00	826.50
C & B AUTO PARTS	SERVICES & SUPPLIES	1,077.70	9,408.50
C & S PLASTICS	SERVICES & SUPPLIES	446.80	446.80
C-A-L RANCH STORES	MISCELLANEOUS	.00	545.99
CALIENTE ASSOCIATES	SERVICES & SUPPLIES	324.00	1,238.00
CALIENTE PUBLIC UTILITIES	UTILITIES	7,522.63	25,270.91
CALIFORNIA PROFESSIONAL M	CORONER	1,068.08	2,132.60
CAMERON BOYCE	SERVICES & SUPPLIES	.00	1,142.53
CAMERON BOYCE	COURT COSTS	.00	120.00
CANON FINANCIAL SERVICES	SERVICES & SUPPLIES	1,846.42	5,510.17
CAPITAL FORD INC.	CAPITAL OUTLAY	.00	71,268.25
CARDMEMBER SERVICE	SERVICES & SUPPLIES	3,809.61	3,876.05
CARDMEMBER SERVICE	TRAINING	162.96	1,011.77
CARDMEMBER SERVICE	TRAVEL & PER DIEM	4,410.30	8,120.92
CARDMEMBER SERVICE	COURT COSTS	.00	790.53
CARDMEMBER SERVICE	UNIFORM MAINTENANCE	79.98	79.98
CARDMEMBER SERVICE	SEARCH & RESCUE	151.83	151.83
CARDMEMBER SERVICE	CAPITAL OUTLAY	2,599.00	7,647.12
CARLING ATTORNEY AT LAW	SERVICES & SUPPLIES	2,000.00	6,000.00
CAROLYN HARRIS	COURT COSTS	.00	59.20
CARROT-TOP INDUSTRIES	BUILDING MAINTENANCE	127.10	127.10
CARSON CITY SENIOR CITIZE	SERVICES & SUPPLIES	25.00	25.00
CARTER-GRIFFIN INC.	SERVICES & SUPPLIES	.00	510.00
CARTER-GRIFFIN INC.	MISCELLANEOUS	.00	2,700.00
CASEY COLE	SERVICES & SUPPLIES	.00	459.03
CASHMAN EQUIPMENT CO.	SERVICES & SUPPLIES	24,765.36	24,848.93
CASHMAN EQUIPMENT CO.	MISCELLANEOUS	91.87	2,828.21
CASHMAN EQUIPMENT CO.	FUEL/LUBRICANTS	.00	150.00
CASHMAN EQUIPMENT CO.	PARTS	10,901.78	105,103.43
CASHMAN EQUIPMENT CO.	CAPITAL OUTLAY	.00	91,244.27
CATERPILLAR FIN. SERVICES	PRINCIPAL	.00	93,106.60
CDW GOVERNMENT INC.	SERVICES & SUPPLIES	3,323.21	5,115.96
CDW GOVERNMENT INC.	OFFICE SUPPLIES	146.05	913.50

CDW GOVERNMENT INC.	IT OVERRIDE	845.39	22,570.71
CEDAR CITY MOTOR COMPANY	MAINTENANCE / REPAIRS	.00	2,108.63
CEDAR MEMORIALS, INC.	SERVICES & SUPPLIES	.00	300.00
CENTRAL COMMITTEE, STATE	SERVICES & SUPPLIES	.00	5,276.00
CENTURY EQUIPMENT CO.	SERVICES & SUPPLIES	723.25	1,923.68
CENTURY EQUIPMENT CO.	CAPITAL OUTLAY	.00	3,100.00
CENTURYLINK	TELEPHONE	75.18	170.82
CFOA	SERVICES & SUPPLIES	.00	110.00
CFOA	REGISTRATION/SEMINARS	75.00	345.00
CHARLES M. DONAHUE	SERVICES & SUPPLIES	160.00	160.00
CHARLES REIFSNYDER	MISCELLANEOUS	.00	1,995.01
CHARTWAY FEDERAL CREDIT U	COURT COSTS	950.00	950.00
CHASE DIRKS	SERVICES & SUPPLIES	.00	81.67
CHASE DIRKS	TRAINING	.00	70.00
CHELSEY WADSWORTH	SERVICES & SUPPLIES	.00	2,778.14
CHERYL E. PHILLIPS	COURT COSTS	52.29	52.29
CHERYL J. FLESSATI	SERVICES & SUPPLIES	100.00	450.00
CHEVRON AND TEXACO	SERVICES & SUPPLIES	166.18	602.96
CHEVRON AND TEXACO	VEHICLE-FUEL/OIL	234.49	1,086.75
CHEVRON AND TEXACO	FUEL/LUBRICANTS	4,435.88	5,594.83
CHRIS'S SERVICE	SERVICES & SUPPLIES	6,925.81	19,628.42
CHRISTIAN ENTERPISES INC	MISCELLANEOUS	.00	635.65
CHRISTY ISABEL ADLER	COURT COSTS	1,383.25	3,923.80
CHRISTY M. BLOOD	SERVICES & SUPPLIES	644.81	2,417.58
CHURCHILL COUNCIL ON ALCO	SERVICES & SUPPLIES	4,600.00	7,800.00
CITY OF CALIENTE	SERVICES & SUPPLIES	36,388.74	137,330.61
CITY OF ELY	SERVICES & SUPPLIES	438.56	1,268.18
CIVIL AIR PATROL MAGAZINE	SEARCH & RESCUE	295.00	295.00
CLARENCE MICHAEL RAY	TRAVEL & PER DIEM	.00	53.73
CLARENCE MICHAEL RAY	VEHICLE-FUEL/OIL	.00	25.00
CLARENCE MICHAEL RAY	MAINTENANCE / REPAIRS	.00	20.98
CLARK COUNTY BUSINESS SYS	SERVICES & SUPPLIES	20.45	219.35
CLARK COUNTY INFO TECH DE	SERVICES & SUPPLIES	34.00	136.00
CLARK COUNTY TREASURER'S	CORONER	2,900.00	15,800.00
CLAYTON J. HENRIOD	SERVICES & SUPPLIES	.00	2,911.66
CLIFFORD JENSON	SERVICES & SUPPLIES	190.00	190.00
CMC TIRE	SERVICES & SUPPLIES	1,283.68	1,283.68
COATES BROADCASTING INC.	SERVICES & SUPPLIES	.00	500.00
CODALE ELECTRIC SUPPLIES	SERVICES & SUPPLIES	.00	720.80
CODY LAMB	PHYSICALS	.00	65.00
CODY LAMB	UNIFORM MAINTENANCE	.00	180.09
CODY REED	SERVICES & SUPPLIES	.00	1,548.75
CODY REED	INVESTIGATIVE COSTS	25.00	25.00
COIRA PROPERTIES, LLC	SERVICES & SUPPLIES	.00	1,258.66
COLOR COUNTRY DIESEL INC	SERVICES & SUPPLIES	820.58	820.58
COLOR COUNTRY DIESEL INC	PARTS	24,468.81	36,847.97
COLORLAND SALES & SERVICE	SERVICES & SUPPLIES	382.88	438.23
COMBINED SYSTEMS, INC -	TRAINING	300.00	300.00
COMMERCIAL TIRE	MAINTENANCE / REPAIRS	3,881.05	8,746.62
COMMERCIAL TIRE	TIRES	.00	1,889.14
CONCEPCION J. WEST	SERVICES & SUPPLIES	300.00	300.00
CONCEPCION WEST	SERVICES & SUPPLIES	.00	300.00
CONTINENTAL UTILITY	SERVICES & SUPPLIES	1,000.00	2,539.00
CORY L. LYTTLE	SERVICES & SUPPLIES	.00	60.00
CORY L. LYTTLE	TELEPHONE	140.00	420.00
COW COUNTY TITLE CO.	SERVICES & SUPPLIES	.00	2,465.00
COW COUNTY TITLE CO.	CAPITAL OUTLAY	.00	419,306.17
CPI FOODS	RAW FOOD	856.80	856.80
CREATIVE CULTURE INSIGNIA	UNIFORM MAINTENANCE	.00	108.25
CROP PRODUCTIONS SERVICES	SERVICES & SUPPLIES	26,632.20	67,961.87
CUMMINS ROCKY MOUNTAIN -	SERVICES & SUPPLIES	984.42	11,624.09
CURT PHILLIPS	SERVICES & SUPPLIES	980.00	4,640.00
CURT PHILLIPS	CAPITAL OUTLAY	.00	285.00
CYDNEY LAUREN DWIRE	SERVICES & SUPPLIES	.00	25.00
CYDNEY LAUREN DWIRE	REGISTRATION/SEMINARS	159.95	159.95
D & D CONSTRUCTION DBA	SERVICES & SUPPLIES	9,855.00	9,855.00
D & D CONSTRUCTION DBA	CAPITAL OUTLAY	.00	4,755.00
D. BLAKE ELECTRIC &	SERVICES & SUPPLIES	1,795.23	25,924.81
DAKOTAH MARJORIE ANN WING	COURT COSTS	.00	188.48
DALTON EVERS	SERVICES & SUPPLIES	207.00	1,301.00
DANIEL BARFIELD	COURT COSTS	.00	120.00
DANIEL C. MCARTHUR	SERVICES & SUPPLIES	13,861.00	13,861.00
DANIEL C. MCARTHUR	PROFESSIONAL FEES	52,531.68	52,531.68
DANIEL C. MCARTHUR	BUDGET PREPARATION	19,413.90	19,413.90
DANIEL C. MCARTHUR	GRANT MATCH ACCOUNT	7,994.41	7,994.41
DANIEL L. NOLAN	SERVICES & SUPPLIES	.00	304.50
DANIEL M. HOOGE	SERVICES & SUPPLIES	456.28	508.90
DANIEL M. HOOGE	OFFICE SUPPLIES	124.55	124.55
DANIEL M. HOOGE	REGISTRATION/SEMINARS	.00	50.00
DANIEL M. HOOGE	TRAVEL & PER DIEM	673.55	1,469.03
DANIEL M. HOOGE	COURT COSTS	.00	504.70
DARLA DAVIS	SERVICES & SUPPLIES	.00	85.44
DARRIAN SCOTT	COURT COSTS	166.24	166.24
DAVID HIGHBE	COURT COSTS	.00	59.86
DAVID HURD	SERVICES & SUPPLIES	70.00	70.00
DAVID HURD	STIPEND	21.72	87.28

DAVID PERKINS	MAINTENANCE / REPAIRS	616.00	616.00
DAVID PERKINS	TIRES	7,114.00	7,114.00
DAVID PERKINS	CAPITAL OUTLAY	7,422.00	7,422.00
DCFS	SERVICES & SUPPLIES	2,168.25	8,673.00
DEBRA H. GILL	SERVICES & SUPPLIES	.00	330.75
DEE ALBERT SMITH	SERVICES & SUPPLIES	250.00	550.00
DEE DEE BROOKS	SERVICES & SUPPLIES	.00	112.01
DEEANN S. HANSEN	SERVICES & SUPPLIES	510.00	1,290.00
DELL MARKETING L.P.	SERVICES & SUPPLIES	1,876.18	1,876.18
DELL MARKETING L.P.	CAPITAL OUTLAY	4,389.84	15,918.72
DENICE BROWN	TRAVEL & PER DIEM	505.25	505.25
DEPARTMENT OF MOTOR VEHIC	SERVICES & SUPPLIES	.00	19.00
DEREK FOREMASTER	TRAINING	.00	92.00
DEREK FOREMASTER	POSTAGE	.00	43.46
DEREK FOREMASTER	MISCELLANEOUS	.00	1,087.73
DERREK ADAMS	SERVICES & SUPPLIES	.00	1,800.00
DESERT WEST MEDICAL REVIE	SERVICES & SUPPLIES	50.00	50.00
DESIREE WEIDEMAN	SERVICES & SUPPLIES	.00	280.00
DICK REASON	SERVICES & SUPPLIES	.00	214.00
DISCOUNT DUMPSTERS LLC	SERVICES & SUPPLIES	.00	176,958.37
DISCOUNT DUMPSTERS LLC	BUILDING MAINTENANCE	.00	1,940.00
DISCOUNT DUMPSTERS LLC	UTILITIES	.00	580.00
DISPLAY SALES	UTILITIES	.00	351.50
DIVISION OF CHILD & FAMIL	SERVICES & SUPPLIES	14,350.75	57,403.00
DIVISION OF HEALTH CARE	STATE	52,688.33	162,985.53
DIVISION OF PAROLE & PROB	SERVICES & SUPPLIES	7,464.45	13,204.14
DOI/BLM	SERVICES & SUPPLIES	.00	100.00
DOLAN & EDWARDS	SERVICES & SUPPLIES	50.00	150.00
DOLAN & EDWARDS	INSURANCE-BLDG.	2,807.00	199,427.59
DOLAN & EDWARDS	MISCELLANEOUS	.00	3,100.00
DOMINION VOTING SYSTEMS I	ELECTION	.00	533.32
DONALD JOHNSON, PHD	PHYSICALS	500.00	500.00
DOUGLAS LOONEY	COURT COSTS	.00	58.47
DR SCANNER SUPPORT	SERVICES & SUPPLIES	.00	995.00
DYLAN V. FREHNER ATTORNEY	PROFESSIONAL FEES	9,209.36	11,178.11
DYLAN V. FREHNER ATTORNEY	COURT COSTS	.00	1,450.40
DYLAN V. FREHNER ATTORNEY	PUBLIC DEFENDER	31,250.00	125,000.00
DYLAN VERN FREHNER	SERVICES & SUPPLIES	.00	750.00
EAGLE VALLEY RESORT RV PA	SERVICES & SUPPLIES	.00	376.88
EASTERN NEVADA LANDSCAPE	SERVICES & SUPPLIES	70.00	310.00
ECOLAB INC.	SERVICES & SUPPLIES	254.85	1,019.40
ELAINE M. ZIMMERMAN	SERVICES & SUPPLIES	.00	531.00
ELAINE M. ZIMMERMAN	TRAVEL & PER DIEM	1,044.83	4,274.15
ELEVATION ENTERPRISES LLC	SERVICES & SUPPLIES	262.50	505.00
ELIZABETH ANNE BILLER	SERVICES & SUPPLIES	4,497.60	13,215.24
ELKO COUNTY JUVENILE	JUVENILE DETENTION	527.00	10,130.00
ELKO TOOL & FASTENER, INC	MISCELLANEOUS	.00	523.60
ELY DISPOSAL SERVICE, INC	SERVICES & SUPPLIES	182.64	549.42
EMERGENCY COMMUNICATIONS	SERVICES & SUPPLIES	.00	4,200.00
EMILIE SMITH	SERVICES & SUPPLIES	.00	3,274.88
EMPLOYEE-MANAGEMENT	MISCELLANEOUS	.00	627.75
EMPLOYMENT SECURITY DEPT.	UNEMPLOYMENT CLAIMS	64.20	4,453.63
ENERGY COMMUNITIES ALLIAN	SERVICES & SUPPLIES	.00	2,500.00
EQUIPMENT SALES, INC.	CAPITAL OUTLAY	.00	63,893.00
ERIC HOLT	SERVICES & SUPPLIES	264.26	264.26
ESRI INC	SERVICES & SUPPLIES	1,500.00	2,500.00
EUREKA COUNTY	TRAVEL & PER DIEM	1,818.70	1,818.70
EVA DAWN DONOHUE	SERVICES & SUPPLIES	.00	95.00
EVA DAWN DONOHUE	CONTRACT SERVICE	.00	65.00
FIRE PROTECTION PUBLICATI	SERVICES & SUPPLIES	.00	1,544.25
FIRE PROTECTION SERVICE C	SERVICES & SUPPLIES	.00	1,002.00
FIRE PROTECTION SERVICE C	UTILITIES	501.00	1,002.00
FLYERS ENERGY LLC	SERVICES & SUPPLIES	2,623.40	8,050.77
FRANK L. ACUFF	TRAVEL & PER DIEM	104.65	104.65
FRANKLIN JAMES KATSCHKE	OFFICE SUPPLIES	1,357.81	1,357.81
FRANKLIN JAMES KATSCHKE	REGISTRATION/SEMINARS	.00	50.00
FRANKLIN JAMES KATSCHKE	TRAVEL & PER DIEM	264.56	903.66
FRANKLIN JAMES KATSCHKE	COURT COSTS	.00	1,526.31
FRANKLIN JAMES KATSCHKE	CAPITAL OUTLAY	.00	3,330.35
FREEDOM FOURWHEELERS	SERVICES & SUPPLIES	.00	500.00
FRIENDS OF PAHRANAGAT VAL	SERVICES & SUPPLIES	.00	15,000.00
G & R AG PRODUCTS, INC.	CAPITAL OUTLAY	37,324.77	37,324.77
GALE OIL & TIRE	SERVICES & SUPPLIES	419.00	8,492.50
GALLS AN ARAMARK COMPANY	UNIFORM MAINTENANCE	274.46	969.88
GARY D. FAIRMAN	SERVICES & SUPPLIES	.00	16.31
GEORGE CHACHAS	SERVICES & SUPPLIES	.00	47.97
GEORGE E. ROWE	VEHICLE-FUEL/OIL	77.00	97.00
GEOTECH ENVIRONMENTAL EQU	SERVICES & SUPPLIES	427.45	1,061.05
GERALD A. KLEIN	SERVICES & SUPPLIES	5,750.00	5,750.00
GERRI G. PHILLIPS	SERVICES & SUPPLIES	.00	46.41
GERRI G. PHILLIPS	CAPITAL OUTLAY	.00	87.31
GINA LLOYD	COURT COSTS	.00	120.00
GINGER DEE SHUMWAY	SERVICES & SUPPLIES	31.19	31.19
GIOA	REGISTRATION/SEMINARS	.00	150.00
GIST INC.	SERVICES & SUPPLIES	.00	7,943.00
GLBY	BUILDING MAINTENANCE	.00	8,500.00

GRAINGER	SERVICES & SUPPLIES	152.31	2,221.21
GRAINGER	OFFICE SUPPLIES	.00	115.61
GRAINGER	BUILDING MAINTENANCE	741.82	2,439.05
GRAINGER	MISCELLANEOUS	.00	2,966.25
GRAINGER	TIRES	.00	220.00
GRAINGER	PARTS	.00	65.76
GRAINGER	ROAD MATERIAL	.00	1,113.20
GRAINGER PARTS	MISCELLANEOUS	58.08	58.08
GRAINGER PARTS	PARTS	817.60	817.60
GRANT PERKINS	BUILDING MAINTENANCE	400.00	1,118.50
GREAT BASIN FOODS	SERVICES & SUPPLIES	523.61	927.48
GREAT BASIN FOODS	VEHICLE-FUEL/OIL	196.55	481.86
GREAT BASIN FOODS	MISCELLANEOUS	115.59	543.16
GREAT BASIN FOODS	FUEL/LUBRICANTS	554.19	554.19
GREAT BASIN FOODS	RAW FOOD	1,163.51	3,273.66
GREAT BASIN FOODS	COURT COSTS	.00	81.39
GREAT BASIN WATER NETWORK	SERVICES & SUPPLIES	.00	500.00
GREGORY BARLOW LTD. P.C.	SERVICES & SUPPLIES	85.80	200.20
GREGORY BARLOW LTD. P.C.	PROFESSIONAL FEES	2,030.00	3,710.00
GROVER DILS MEDICAL CTR.	SERVICES & SUPPLIES	214,391.84	703,805.54
GROVER DILS MEDICAL CTR.	JAIL EXPENSES	.00	75.00
GROVER DILS MEDICAL CTR.	PHYSICALS	.00	31.00
GROVER DILS MEDICAL CTR.	MISCELLANEOUS	20.00	60.00
GROVER DILS MEDICAL CTR.	CONTRACT SERVICE	1,000.00	5,000.00
GROVER DILS MEDICAL CTR.	AMBULANCE SUPPLIES	595.39	934.23
GROVER DILS MEDICAL CTR.	MEDICAL CARE	934.50	4,874.80
HACH COMPANY	SERVICES & SUPPLIES	.00	296.99
HAMILTON COMMUNICATIONS	INSURANCE-BLDG.	.00	11,317.83
HAMILTON COMMUNICATIONS	MISCELLANEOUS	990.60	1,780.60
HARDY CONSTRUCTION, INC.	CONTRACT SERVICE	.00	490,432.70
HARDY CONSTRUCTION, INC.	GRANT MATCH ACCOUNT	.00	109,567.30
HARTS AUTO SUPPLY, LLC	MAINTENANCE / REPAIRS	.00	637.08
HAYDON BROOKS	SERVICES & SUPPLIES	81.63	4,246.65
HAYLEY D. GLOECKNER	SERVICES & SUPPLIES	999.05	1,220.88
HAZARD CONTROL TECHNOLOGI	SERVICES & SUPPLIES	.00	539.80
HD SUPPLY FACILITIES MAIN	SERVICES & SUPPLIES	198.79	198.79
HEATHER BOYCE	SERVICES & SUPPLIES	95.00	95.00
HEATHER BOYCE	TRAVEL & PER DIEM	351.78	843.13
HENRY FREHNER	TRAVEL & PER DIEM	26.32	26.32
HIGH DESERT MICROIMAGING,	SERVICES & SUPPLIES	.00	8,997.18
HIGH DESERT MICROIMAGING,	ELECTION	.00	1,725.00
HILLYARD FLAGSTAFF	SERVICES & SUPPLIES	.00	131.87
HILLYARD FLAGSTAFF	JAIL EXPENSES	700.67	5,864.35
HILLYARD FLAGSTAFF	JANITORIAL SUPPLIES	2,305.56	4,771.36
HISTORIC SILVER CAFE	SERVICES & SUPPLIES	.00	247.00
HODGES BADGE COMPANY, INC	SERVICES & SUPPLIES	.00	566.53
HOLLY GATZKE	SERVICES & SUPPLIES	4,687.80	16,178.68
HOLLY GATZKE	TRAVEL & PER DIEM	.00	1,733.09
HOME DEPOT	SERVICES & SUPPLIES	205.30	2,252.68
HOME DEPOT	BUILDING MAINTENANCE	639.71	2,034.04
HOME DEPOT	MISCELLANEOUS	89.76	1,582.17
HOME DEPOT	ROAD MATERIAL	.00	256.90
HOME DEPOT	CAPITAL OUTLAY	5,044.90	5,799.60
HOPE JOHNSON	SERVICES & SUPPLIES	300.00	1,200.00
HORIZON	SERVICES & SUPPLIES	742.50	742.50
IBM CORPORATION	INFORMATION TECHNOLOGY	684.00	2,709.00
IDAHO ASPHALT SUPPLY, INC	ROAD MATERIAL	263,187.75	263,187.75
IMAGE PRO PRINTING & COPY	SERVICES & SUPPLIES	705.95	1,338.12
IMAGE PRO PRINTING & COPY	COURT COSTS	.00	1,390.78
IMAGING CONCEPTS LLC	SERVICES & SUPPLIES	2,308.08	5,865.79
IMAGING CONCEPTS LLC	OFFICE SUPPLIES	552.06	954.87
IMAGING CONCEPTS LLC	MACHINE REPAIRS	125.00	125.00
IMAGING CONCEPTS LLC	TELEPHONE	45.00	45.00
IMAGING CONCEPTS LLC	CAPITAL OUTLAY	1,950.00	1,950.00
IMAGING CONCEPTS LLC	IT OVERRIDE	136.10	551.02
IMPERIAL WINDOW & DOOR	SERVICES & SUPPLIES	.00	460.11
INTERMOUNTAIN TRANSMISSIO	SERVICES & SUPPLIES	.00	3,259.34
INTERNATIONAL CODE COUNCI	TRAINING	250.00	785.00
INTERTECH SERVICES CORP.	PROFESSIONAL FEES	27,141.87	73,040.00
INTERWEST REBUILDERS	PARTS	.00	295.00
INTOXIMETERS, INC.	INVESTIGATIVE COSTS	.00	67.31
IPSA	SERVICES & SUPPLIES	.00	300.00
IRVIN C. WRIGHT	COURT COSTS	.00	650.00
ITRON, INC.	SERVICES & SUPPLIES	.00	1,535.79
IVAN JONES	SERVICES & SUPPLIES	40,655.98	40,910.16
IVAN JONES	POSTAGE	.00	9.80
J.R. SIMPLOT COMPANY	SERVICES & SUPPLIES	4,184.00	4,184.00
JACKSON DRY CLEANERS INC	UNIFORM MAINTENANCE	106.61	234.78
JAELYN ROWE	COURT COSTS	.00	120.00
JAIME TORREALDAY	SERVICES & SUPPLIES	804.17	1,957.03
JAMES C. NORRIS	COURT COSTS	.00	14,893.88
JAMES MUNFORD	SERVICES & SUPPLIES	.00	160.00
JAMES R. VINSON	COURT COSTS	.00	64.97
JAMIE LEE NOYES	SERVICES & SUPPLIES	.00	350.00
JAN JONAS	RENTALS/SALES & REFUNDS	.00	624.00
JAN RIPPETOE	COURT COSTS	.00	38.93

JARED BRACKENBURY	TRAVEL & PER DIEM	442.44	442.44
JARED THOMAS PLUNKETT	SERVICES & SUPPLIES	.00	650.00
JASON K. BLEAK	COURT COSTS	.00	51.46
JASON MICK LLOYD	PHYSICALS	.00	65.00
JASON PITTS	PROFESSIONAL FEES	.00	585.00
JASON W. GUBLER	COURT COSTS	.00	138.40
JEFFREY OSMONSON	SERVICES & SUPPLIES	500.00	500.00
JENNA MASTIN	SERVICES & SUPPLIES	.00	4,130.00
JEREMY BLACK-MUNAZER	BUILDING MAINTENANCE	.00	95.00
JEREMY WHITMORE	SERVICES & SUPPLIES	.00	140.00
JERRY NATIONS	MISCELLANEOUS	62.85	160.25
JERRY SMITH	SERVICES & SUPPLIES	150.00	150.00
JERRY'S SERVICE, INC.	SERVICES & SUPPLIES	.00	283.00
JERRY'S SERVICES INC.	SERVICES & SUPPLIES	493.00	1,982.05
JERRY'S SINCLAIR	SERVICES & SUPPLIES	.00	53.64
JERRY'S SINCLAIR	VEHICLE-FUEL/OIL	925.25	2,331.02
JESSE MCLEAN	SERVICES & SUPPLIES	.00	1,951.25
JESSICA JENSON	SERVICES & SUPPLIES	.00	2,730.00
JESSICA SETTLES	SERVICES & SUPPLIES	.00	2,318.75
JESSIE RYAN BROWN	SERVICES & SUPPLIES	100.00	100.00
JIM LEFEVRE	SERVICES & SUPPLIES	1,255.98	1,255.98
JIM LEFEVRE	MAINTENANCE / REPAIRS	.00	424.00
JIM WILKIN TRUCKING	SERVICES & SUPPLIES	.00	1,253.20
JIM WILKIN TRUCKING	ROAD MATERIAL	.00	2,135.00
JIM WILKIN TRUCKING	CAPITAL OUTLAY	15,940.00	15,940.00
JOELLE SPIRES DBA	SERVICES & SUPPLIES	375.00	1,725.00
JOHN CLINTON CARTER	COURT COSTS	.00	58.91
JOHN COOPER MUNSON IV	COURT COSTS	.00	98.66
JOHN GARY AHLSTROM	COURT COSTS	52.29	52.29
JOHN L. ANDERSON	JAIL EXPENSES	.00	160.00
JOHN L. ASHWORTH	SERVICES & SUPPLIES	238.01	766.83
JOHN R. STEVER	SERVICES & SUPPLIES	.00	420.13
JOHN ROPE ASHWORTH	SERVICES & SUPPLIES	358.00	1,579.70
JOHN WILLIAMS	SERVICES & SUPPLIES	150.00	300.00
JOHNNIE J. JACQUOT	POSTAGE	.00	47.00
JOHNNIE J. JACQUOT	MISCELLANEOUS	43.25	43.25
JOHNNIE J. JACQUOT	PARTS	.00	72.31
JOLLYS DRUG STORE LLC	SERVICES & SUPPLIES	3,729.63	3,729.63
JOLLYS DRUG STORE LLC	MEDICAL CARE	2,107.52	2,134.89
JONES COMMUNICATIONS INC.	SERVICES & SUPPLIES	.00	486.00
JONES COMMUNICATIONS INC.	COMMUNICATIONS	1,575.00	1,575.00
JONES COMMUNICATIONS INC.	MAINTENANCE / REPAIRS	.00	860.00
JONES COMMUNICATIONS INC.	CAPITAL OUTLAY	31,570.00	33,962.00
JONES PAINT & GLASS	SERVICES & SUPPLIES	.00	1,244.18
JONES PAINT & GLASS	BUILDING MAINTENANCE	10.55	10.55
JONES PAINT & GLASS, INC.	SERVICES & SUPPLIES	.00	204.39
JOSE DENIS ALVAREZ	COURT COSTS	.00	700.46
JOSEPH H. AUCLAIR	COURT COSTS	.00	50.59
JOSEPH MARK MCLEAN	SERVICES & SUPPLIES	.00	1,269.37
JOSEPH N. ROSSI	SERVICES & SUPPLIES	.00	400.00
JOSEPH PADDERTZ	CAPITAL OUTLAY	.00	190.00
JOSEPH PETE GILL JR.	SERVICES & SUPPLIES	.00	42.44
JOSEPH SETTLES	SERVICES & SUPPLIES	.00	4,795.00
JOSHUA JACQUOT	SERVICES & SUPPLIES	.00	2,600.97
JOY MILLER	SERVICES & SUPPLIES	.00	398.13
JOY WADSWORTH	SERVICES & SUPPLIES	.00	4,200.05
JUANITA LAMB	COURT COSTS	25.00	25.00
JULIE ANN MCGHIE	SERVICES & SUPPLIES	.00	550.00
JUSTIN COOPER CHENEY	UNIFORM MAINTENANCE	68.93	68.93
JUSTIN W. RASMUSSEN	COURT COSTS	.00	58.77
KADE C. LEE	PHYSICALS	65.00	65.00
KADE C. LEE	UNIFORM MAINTENANCE	.00	200.00
KADIE ANN THOMAS	COURT COSTS	.00	58.47
KAITLIN CHENEY	SERVICES & SUPPLIES	.00	1,470.00
KALLIE RIPPETOE	COURT COSTS	.00	25.00
KANSAS STATE BANK	CAPITAL OUTLAY	.00	41,911.75
KAREE GRAF	OTHER	50.00	50.00
KARLA JENSEN	SERVICES & SUPPLIES	120.00	330.00
KARLENE LALLY	COURT COSTS	.00	25.00
KATHERINE M. LEFEVRE	SERVICES & SUPPLIES	.00	2,647.91
KEITH A. PEARSON	SERVICES & SUPPLIES	21,010.00	33,410.00
KEITH A. PEARSON	CAPITAL OUTLAY	.00	24,900.00
KELLY C. BROWN	COURT COSTS	6,730.00	9,140.00
KEN MEYER	SERVICES & SUPPLIES	330.00	1,380.00
KENNETH D. THORNOCK	COURT COSTS	38.59	38.59
KENNETH GRANT BACK	SERVICES & SUPPLIES	730.00	1,161.29
KENNETH Y. DIXON	SERVICES & SUPPLIES	.00	135.89
KENNETH Y. DIXON	PROFESSIONAL FEES	7,866.25	7,866.25
KENNETH Y. DIXON	STIPEND	20.87	83.85
KENWORTH SALES CO., INC.	PARTS	776.14	1,796.17
KERRY D. LEE	SERVICES & SUPPLIES	283.71	1,312.70
KEVIN J. PHILLIPS	REGISTRATION/SEMINARS	.00	180.37
KEVIN J. PHILLIPS	TRAVEL & PER DIEM	1,225.14	3,564.19
KIANNA JACKSON	COURT COSTS	.00	101.36
KIRK M. BRACKEN	SERVICES & SUPPLIES	978.98	1,623.90
KIRK M. BRACKEN	TIRES	7,851.65	18,650.48

KUSTOM SIGNALS, INC.	CAPITAL OUTLAY	.00	6,027.00
KYLEE MILLER	COURT COSTS	.00	220.48
L & R PUMP & DRILLING, IN	SERVICES & SUPPLIES	.00	5,121.00
LACI THOMPSON	SERVICES & SUPPLIES	.00	183.75
LADYBUG NURSERY INC.	SERVICES & SUPPLIES	197.18	197.18
LAI GROUP	PROFESSIONAL FEES	600.00	1,800.00
LANDFILL CLOSURE FUND	SERVICES & SUPPLIES	.00	20,000.00
LARRY ALAN DOTSON	SERVICES & SUPPLIES	.00	550.00
LARRY ANTHONY	SERVICES & SUPPLIES	160.00	160.00
LARRY H MILLER CORP	SERVICES & SUPPLIES	186.77	186.77
LAS VEGAS METROPOLITAN	INVESTIGATIVE COSTS	1,590.25	1,972.25
LAUNA CHOUQUER	SERVICES & SUPPLIES	.00	2,532.74
LAURA LYNN CONNOR JOHNSON	SERVICES & SUPPLIES	.00	66.00
LAURA LYNN CONNOR JOHNSON	TRAVEL & PER DIEM	196.00	530.00
LAURA LYNN CONNOR JOHNSON	ADMIN. ASSESSMENT FEES	1,000.00	1,216.36
LAURENCE G. THIR	SERVICES & SUPPLIES	1,600.00	1,600.00
LAWRENCE B. ENGLISH	ELECTION	.00	960.00
LAWSON PRODUCTS INC.	MISCELLANEOUS	1,952.44	2,314.64
LCAT	GRANTS	.00	5,000.00
LEADSONLINE	INVESTIGATIVE COSTS	2,128.00	2,128.00
LEGALSTORE INC.	OFFICE SUPPLIES	59.50	59.50
LEGISLATIVE COUNSEL BUREA	ELECTION	.00	2,975.56
LELAND PAGE	SERVICES & SUPPLIES	.00	368.00
LELAND PAGE	COURT COSTS	.00	488.00
LENARD SMITH LAND SURVEY	SERVICES & SUPPLIES	.00	4,432.00
LES OLSON COMPANY	SERVICES & SUPPLIES	500.01	500.01
LES OLSON COMPANY	MACHINE REPAIRS	.00	621.05
LESLIE BOUCHER	SERVICES & SUPPLIES	3.49	3.49
LESLIE BOUCHER	TRAVEL & PER DIEM	530.12	530.12
LESLIE BOUCHER	POSTAGE	104.29	167.00
LIFELINE TRAINING	TRAINING	.00	567.00
LILLIE B. SPENCER	COURT COSTS	.00	78.84
LINCOLN COUNTY	SERVICES & SUPPLIES	5,110.70	38,470.80
LINCOLN COUNTY	INSURANCE-BLDG.	.00	3,997.00
LINCOLN COUNTY	COURT COSTS	.00	6.50
LINCOLN COUNTY ADULT HIGH	SERVICES & SUPPLIES	150.00	150.00
LINCOLN COUNTY AMBULANCE	MEDICAL CARE	.00	300.00
LINCOLN COUNTY BUILDING	SALARIES & WAGES	26,124.30	54,134.08
LINCOLN COUNTY CONSERVAT	SERVICES & SUPPLIES	2,265.00	9,060.00
LINCOLN COUNTY DETENTION	SERVICES & SUPPLIES	13.00	158.00
LINCOLN COUNTY DETENTION	TRAINING	.00	450.00
LINCOLN COUNTY DETENTION	CAPITAL OUTLAY	.00	18,750.00
LINCOLN COUNTY FARM BUREA	SERVICES & SUPPLIES	.00	500.00
LINCOLN COUNTY GENERAL	SERVICES & SUPPLIES	1,600.00	3,200.00
LINCOLN COUNTY GRANTS	SERVICES & SUPPLIES	3,864.48	4,338.66
LINCOLN COUNTY H.S.	GRANTS	5,000.00	5,000.00
LINCOLN COUNTY HIGH	SERVICES & SUPPLIES	2,648.81	5,148.81
LINCOLN COUNTY HOUSING	SERVICES & SUPPLIES	.00	560.00
LINCOLN COUNTY HUMAN SERV	SERVICES & SUPPLIES	3,480.00	9,756.00
LINCOLN COUNTY HUMAN SERV	GRANT MATCH ACCOUNT	.00	16,466.00
LINCOLN COUNTY JUVENILE	TRAVEL & PER DIEM	888.38	888.38
LINCOLN COUNTY PLANNING	SALARIES & WAGES	1,245.00	2,280.00
LINCOLN COUNTY PLANNING	SERVICES & SUPPLIES	800.00	1,600.00
LINCOLN COUNTY POWER	SERVICES & SUPPLIES	5,451.54	10,409.93
LINCOLN COUNTY POWER	UTILITIES	172,487.56	575,906.84
LINCOLN COUNTY POWER	CAPITAL OUTLAY	.00	7,553.50
LINCOLN COUNTY PROPERTY	SERVICES & SUPPLIES	.00	3,800.00
LINCOLN COUNTY PROPERTY	RENT	.00	2,800.00
LINCOLN COUNTY PROPERTY	STATE NURSE	.00	4,200.00
LINCOLN COUNTY PUBLIC	COURT COSTS	.00	1,200.00
LINCOLN COUNTY ROAD DEPT.	SERVICES & SUPPLIES	3,252.23	55,323.06
LINCOLN COUNTY ROAD DEPT.	OFFICE SUPPLIES	19.62	76.16
LINCOLN COUNTY ROAD DEPT.	TRAVEL & PER DIEM	550.58	716.06
LINCOLN COUNTY ROAD DEPT.	VEHICLE-FUEL/OIL	17,979.99	34,088.44
LINCOLN COUNTY SCHOOL	SERVICES & SUPPLIES	503,878.01	1,675,687.50
LINCOLN COUNTY SHERIFF	SERVICES & SUPPLIES	5,510.16	43,943.62
LINCOLN COUNTY SHERIFF	COURT COSTS	90.00	270.00
LINCOLN COUNTY SHERIFF PE	TRAVEL & PER DIEM	24.00	24.00
LINCOLN COUNTY SOLID WAST	SERVICES & SUPPLIES	400,630.00	400,840.00
LINCOLN COUNTY SOLID WAST	BUILDING MAINTENANCE	900.00	900.00
LINCOLN COUNTY SOLID WAST	MISCELLANEOUS	120.00	120.00
LINCOLN COUNTY SOLID WAST	UTILITIES	480.00	780.00
LINCOLN COUNTY SPECIAL PR	SERVICES & SUPPLIES	82,736.40	107,736.40
LINCOLN COUNTY T.V.	SERVICES & SUPPLIES	3,027.48	46,150.59
LINCOLN COUNTY TELEPHONE	SERVICES & SUPPLIES	2,054.39	8,506.74
LINCOLN COUNTY TELEPHONE	TELEPHONE	9,435.61	36,093.86
LINCOLN COUNTY TELEPHONE	IT OVERRIDE	5,566.11	21,595.64
LINCOLN COUNTY TRANSPORTA	SERVICES & SUPPLIES	30.00	530.00
LINCOLN COUNTY TRAVEL	SERVICES & SUPPLIES	1,808.84	4,401.31
LINCOLN COUNTY TRAVEL	TRAVEL & PER DIEM	2,744.73	21,232.09
LINCOLN COUNTY TRAVEL	ELECTION	821.34	821.34
LINCOLN COUNTY TREASURER	SERVICES & SUPPLIES	589.43	1,427.82
LINCOLN SENIOR HOUSING	SERVICES & SUPPLIES	.00	422.00
LINDA D. LEE	COURT COSTS	.00	120.00
LISA LLOYD	SERVICES & SUPPLIES	50.00	50.00
LISA LLOYD	OFFICE SUPPLIES	.00	60.90

LOGAN SUPPLY	DRUG ENFORCEMENT	.00	233.88
LOGAN SUPPLY	JANITORIAL SUPPLIES	21.38	21.38
LOGAN SUPPLY	UTILITIES	.00	51.26
LOGICTREE IT SOLUTIONS	INVESTIGATIVE COSTS	1,359.00	1,359.00
LOGMEIN, INC.	IT OVERRIDE	.00	1,648.00
LONNY COLE	SERVICES & SUPPLIES	.00	298.75
LOWE'S BUSINESS ACCOUNT	UTILITIES	.00	94.90
LRS SYSTEMS, LTD.	COURT COSTS	200.00	1,126.00
LUSTRE-CAL	SERVICES & SUPPLIES	299.00	299.00
LVMPD	SERVICES & SUPPLIES	4,601.00	11,376.00
LYNDA ANN SPENCER	COURT COSTS	.00	78.84
LYNN LLOYD	SERVICES & SUPPLIES	.00	525.00
LYNN R. JACKSON	SERVICES & SUPPLIES	639.10	1,108.72
LYNN R. JACKSON	MAINTENANCE / REPAIRS	.00	79.80
MAINSTREET MARKET INC.	SERVICES & SUPPLIES	1,435.23	2,896.22
MAINSTREET MARKET INC.	OFFICE SUPPLIES	.00	4.66
MAINSTREET MARKET INC.	TRAINING	210.76	382.55
MAINSTREET MARKET INC.	RAW FOOD	.00	9.95
MALWAREBYTES CORPORATION	IT OVERRIDE	4,502.40	4,502.40
MANUFACTURED HOUSING DIV.	SERVICES & SUPPLIES	38.09	70.30
MARDEN CARL SPENCER, JR.	PHYSICALS	.00	65.00
MARDEN CARL SPENCER, JR.	UNIFORM MAINTENANCE	200.00	200.00
MARJORIE DAVIS	JANITORIAL SUPPLIES	.00	99.88
MARK HOLT	TRAVEL & PER DIEM	84.55	592.52
MARK HOLT	VEHICLE-FUEL/OIL	.00	99.13
MARK ROULEAU	SERVICES & SUPPLIES	947.65	973.49
MARK ROULEAU	TELEPHONE	38.74	168.11
MARK ROULEAU	IT OVERRIDE	107.00	13,460.72
MARSHALL & SWIFT	SERVICES & SUPPLIES	.00	988.40
MARY CORDLE	OTHER	75.00	75.00
MARY JEAN LUCHT	MISCELLANEOUS	600.00	1,200.00
MARY LOVE - ISOM	SERVICES & SUPPLIES	.00	800.00
MATHEWS FARMS	SERVICES & SUPPLIES	.00	1,200.00
MATTHEW D. BAILEY	TRAVEL & PER DIEM	300.00	300.00
MAXINE L. LANTZ	SERVICES & SUPPLIES	12,800.00	38,421.00
MAXINE L. LANTZ	TRAVEL & PER DIEM	710.36	3,079.17
MAXUM ENTERPRISES, LLC	SERVICES & SUPPLIES	17,523.78	35,242.32
MAXUM ENTERPRISES, LLC	VEHICLE-FUEL/OIL	6,672.08	8,887.05
MAXUM ENTERPRISES, LLC	MAINTENANCE / REPAIRS	.00	1,486.53
MAXUM ENTERPRISES, LLC	BUILDING MAINTENANCE	.00	864.47
MAXUM ENTERPRISES, LLC	FUEL/LUBRICANTS	72,030.97	174,989.13
MAXUM ENTERPRISES, LLC	UTILITIES	2,867.87	17,033.42
MCCROSKY'S Y SERVICE INC.	SERVICES & SUPPLIES	130.38	4,972.94
MCCROSKY'S Y SERVICE INC.	TRAVEL & PER DIEM	.00	201.19
MCCROSKY'S Y SERVICE INC.	VEHICLE-FUEL/OIL	792.62	2,378.37
MCCROSKY'S Y SERVICE INC.	MAINTENANCE / REPAIRS	19.00	3,017.01
MCCROSKY'S Y SERVICE INC.	SEARCH & RESCUE	.00	229.95
MCI	TELEPHONE	648.99	1,919.84
MCINTOSH COMMUNICATION	SERVICES & SUPPLIES	.00	2,634.00
MCKEIN MULL	SERVICES & SUPPLIES	.00	70.00
MCKENZIE TAYLOR	SERVICES & SUPPLIES	.00	5,920.40
MEADOW GOLD DAIRY	RAW FOOD	3,864.99	11,717.50
MEADOW VALLEY JUSTICE	CREDIT CARD FEE	687.30	2,327.33
MERCEDES R. HOWARD	OFFICE SUPPLIES	94.87	94.87
MERCEDES R. HOWARD	POSTAGE	6.80	6.80
MICHAEL A. LIVRERI	SERVICES & SUPPLIES	.00	400.00
MICHAEL ANDREW KOKOT	COURT COSTS	.00	25.00
MICHAEL D. DAVIS	SERVICES & SUPPLIES	2,994.00	2,994.00
MICHAEL EDWARD RENNIE	SERVICES & SUPPLIES	350.00	350.00
MICRO FOCUS SOFTWARE	IT OVERRIDE	.00	4,583.16
MID-AMERICAN RESEARCH	SERVICES & SUPPLIES	1,072.35	2,128.51
MID-AMERICAN RESEARCH	BUILDING MAINTENANCE	.00	781.91
MIKE PHILLIPS	SERVICES & SUPPLIES	1,571.09	5,828.73
MIKE PHILLIPS	VEHICLE-FUEL/OIL	225.02	997.62
MIKE PHILLIPS	MAINTENANCE / REPAIRS	1,020.77	1,890.36
MIKE PHILLIPS	MISCELLANEOUS	.00	359.10
MISTY LEA INGRAM	COURT COSTS	.00	112.59
MITCHELL J. RIPPETOE	SERVICES & SUPPLIES	.00	2,152.52
MOHAVE COUNTY CLERK OF TH	COURT COSTS	.00	119.00
MOLLY E. ROEMER	SERVICES & SUPPLIES	3,178.16	9,601.81
MOLLY NELSON	SERVICES & SUPPLIES	.00	4,204.38
MONSEN ENGINEERING, INC.	SERVICES & SUPPLIES	2,727.76	7,480.61
MONSEN ENGINEERING, INC.	MACHINE REPAIRS	1,220.56	1,220.56
MOUNT OLYMPUS WATERS	MISCELLANEOUS	72.00	234.00
MOUNTAIN MERCANTILE	SERVICES & SUPPLIES	5,668.56	13,746.16
MOUNTAIN MERCANTILE	OFFICE SUPPLIES	25.98	50.97
MOUNTAIN MERCANTILE	TRAINING	30.97	30.97
MOUNTAIN MERCANTILE	INVESTIGATIVE COSTS	.00	824.97
MOUNTAIN MERCANTILE	VEHICLE-FUEL/OIL	.00	10.57
MOUNTAIN MERCANTILE	MAINTENANCE / REPAIRS	1,319.26	3,494.16
MOUNTAIN MERCANTILE	BUILDING MAINTENANCE	141.47	1,465.89
MOUNTAIN MERCANTILE	MISCELLANEOUS	2,674.92	5,271.99
MOUNTAIN MERCANTILE	FUEL/LUBRICANTS	43.47	2,221.90
MOUNTAIN MERCANTILE	PARTS	1,338.55	5,119.20
MOUNTAIN MERCANTILE	JANITORIAL SUPPLIES	15.99	15.99
MOUNTAIN MERCANTILE	COURT COSTS	.00	168.17

MURDOCK'S METAL & PAINT	SERVICES & SUPPLIES	70.00	210.00
NACE TREASURER	ADMIN. ASSESSMENT FEES	100.00	100.00
NACO	SERVICES & SUPPLIES	.00	13,934.00
NACO	REGISTRATION/SEMINARS	.00	250.00
NAISMA	SERVICES & SUPPLIES	.00	75.00
NANCY ESCOBEDO	MISCELLANEOUS	.00	962.83
NATALIE C. HOOGE	SERVICES & SUPPLIES	.00	354.35
NATHAN ADAMS	SERVICES & SUPPLIES	.00	615.57
NATHAN J. KATSCHKE	TRAVEL & PER DIEM	35.00	463.92
NATIONAL DISTRICT ATTORNE	SERVICES & SUPPLIES	.00	103.00
NATIONAL DISTRICT ATTORNE	REGISTRATION/SEMINARS	.00	785.00
NATIONAL MEDICAL SERVICES	CORONER	86.00	86.00
NATIONAL MEDICAL SERVICES	MEDICAL CARE	.00	45.00
NATIONAL SHERIFF'S ASSOC.	SERVICES & SUPPLIES	60.00	60.00
NCCI HOLDINGS, INC.	SERVICES & SUPPLIES	.00	5,577.00
NDOW REGION 3 OPERATION	NDOW GAME THIEF	1,022.00	1,022.00
NEVADA ASSESSOR'S ASSN.	SERVICES & SUPPLIES	.00	150.00
NEVADA ASSESSOR'S ASSN.	TRAVEL & PER DIEM	.00	130.00
NEVADA ASSESSOR'S ASSOC.	SERVICES & SUPPLIES	200.00	200.00
NEVADA ASSOCIATION OF	REGISTRATION/SEMINARS	.00	35.00
NEVADA ASSOCIATION OF	ELECTION	.00	35.00
NEVADA BANK & TRUST CO.	SERVICES & SUPPLIES	.00	13,144.05
NEVADA BANK & TRUST CO.	PRINCIPAL	13,144.05	39,432.15
NEVADA BOARD OF CONTINUIN	SERVICES & SUPPLIES	.00	80.00
NEVADA CENTRAL MEDIA, LLC	SERVICES & SUPPLIES	1,175.00	3,350.00
NEVADA D.A.'S ASSOCIATION	SERVICES & SUPPLIES	.00	125.00
NEVADA DEPARTMENT OF AGRI	RAW FOOD	154.00	216.50
NEVADA DEPARTMENT OF MINE	SERVICES & SUPPLIES	7,710.00	34,490.00
NEVADA DEPARTMENT OF TAXA	SERVICES & SUPPLIES	.00	100.00
NEVADA DEPARTMENT OF TAXA	STATE	2,094.48	5,232.46
NEVADA DEPARTMENT OF TRAN	SERVICES & SUPPLIES	.00	12.78
NEVADA DEPARTMENT OF TRAN	VEHICLE-FUEL/OIL	2,224.72	6,820.51
NEVADA DEPARTMENT OF TRAN	MAINTENANCE / REPAIRS	169.82	169.82
NEVADA DEPARTMENT OF TRAN	FUEL/LUBRICANTS	4,354.12	14,120.04
NEVADA DEPARTMENT OF TRAN	GRANT MATCH ACCOUNT	.00	16,718.59
NEVADA DEPT. OF ADMIN.	COMMUNICATIONS	.00	4,206.68
NEVADA DIVISION FORESTRY	SERVICES & SUPPLIES	8,500.00	83,002.68
NEVADA DIVISION OF ENVIRO	SERVICES & SUPPLIES	2,379.30	2,779.30
NEVADA DIVISION OF HEALTH	SERVICES & SUPPLIES	3,702.88	15,813.52
NEVADA DIVISION OF STATE	TRAINING	.00	60.00
NEVADA DIVISION OF WATER	SERVICES & SUPPLIES	.00	1,145.00
NEVADA JUDGES OF LIMITED	COURT COSTS	.00	250.00
NEVADA JUDGES OF LIMITED	ADMIN. ASSESSMENT FEES	.00	250.00
NEVADA LIBRARY ASSOC	SERVICES & SUPPLIES	.00	3,710.00
NEVADA PUBLIC AGENCY	SERVICES & SUPPLIES	.00	2,000.00
NEVADA PUBLIC AGENCY	MAINTENANCE / REPAIRS	5,559.52	5,559.52
NEVADA PUBLIC RADIO	SERVICES & SUPPLIES	.00	800.00
NEVADA RURAL COUNTIES	SERVICES & SUPPLIES	.00	16,957.00
NEVADA RURAL WATER ASSOCI	SERVICES & SUPPLIES	35.00	375.00
NEVADA SHERIFF'S & CHIEF'	SERVICES & SUPPLIES	.00	750.00
NEVADA STATE	ELECTRONIC FINGERPRINTNG	688.75	2,239.25
NEVADA STATE	SERVICES & SUPPLIES	36.25	256.00
NEVADA STATE FIRE MARSHAL	SERVICES & SUPPLIES	.00	250.00
NEVADA STATE FIRE MARSHAL	CONTRACT SERVICE	.00	500.00
NEVADA STATE HEALTH DIV.	STATE NURSE	8,311.00	24,932.75
NEVADA STATE TREASURER	SERVICES & SUPPLIES	205,880.87	656,768.65
NEVADA STATE TREASURER'S	SERVICES & SUPPLIES	.00	2.00
NEVADA SUPREME COURT	COURT COSTS	.00	3,500.00
NEVADA WEED MANAGEMENT AS	SERVICES & SUPPLIES	.00	75.00
NEWMAN TRAFFIC SIGNS	MISCELLANEOUS	535.02	1,006.42
NEWMAN TRAFFIC SIGNS	ROAD MATERIAL	.00	1,129.23
NICHOLAS MONTGOMERY	COURT COSTS	.00	172.60
NICOLE ROWE	COURT COSTS	111.88	111.88
NOLA HOLTON	BUILDING MAINTENANCE	88.59	88.59
NOLA HOLTON	CAPITAL OUTLAY	.00	1,080.57
NOLA HOLTON	ADMIN. ASSESSMENT FEES	299.98	299.98
NOLAN AVERY	SERVICES & SUPPLIES	865.80	1,282.05
NORMA BOYLAN	SERVICES & SUPPLIES	.00	350.00
NORTHERN POWER EQUIPMENT	SERVICES & SUPPLIES	584.36	1,867.62
NORTHERN POWER EQUIPMENT	CAPITAL OUTLAY	.00	852.00
NV DRUG & ALCOHOL TESTING	SERVICES & SUPPLIES	.00	160.00
NV DRUG & ALCOHOL TESTING	MISCELLANEOUS	40.00	120.00
NYE COUNTY	GRANT MATCH ACCOUNT	4,000.00	4,000.00
O.P.I.	SERVICES & SUPPLIES	165.20	466.38
OAK TREE WOODWORKING	CAPITAL OUTLAY	.00	5,900.00
OFFICE DEPOT	SERVICES & SUPPLIES	1,658.20	3,891.42
OFFICE DEPOT	OFFICE SUPPLIES	331.83	1,228.83
OFFICE DEPOT	BOOKS & PRINTING	1,609.54	1,609.54
OFFICE DEPOT	JANITORIAL SUPPLIES	367.36	1,272.36
OFFICE DEPOT	ADMIN. ASSESSMENT FEES	1,725.94	1,725.94
OFFICE MAX INC.	SERVICES & SUPPLIES	.00	183.70
OFFICE MAX INC.	OFFICE SUPPLIES	.00	73.48
OFFICE MAX INC.	BOOKS & PRINTING	.00	1,530.42
OLIVER PACKAGING & EQUIPM	SERVICES & SUPPLIES	5,699.39	17,117.97
ONESMART CONFERENCE, INC.	TELEPHONE	56.45	94.38
OPTIMAL RESEARCH	UNIFORM MAINTENANCE	369.76	614.43

PAHRANAGAT VALLEY HIGH	SERVICES & SUPPLIES	2,578.82	5,578.82
PAHRANAGAT VALLEY VOLUNTE	SERVICES & SUPPLIES	34,817.53	112,485.00
PAM TEEL	COURT COSTS	.00	120.00
PANACA FARMSTEAD ASSOCIAT	SERVICES & SUPPLIES	5,197.92	16,012.82
PANACA FARMSTEAD ASSOCIAT	UTILITIES	1,352.00	4,042.60
PANACA FARMSTEAD ASSOCIAT	CAPITAL OUTLAY	1,499.00	2,430.25
PANACA FIRE PROTECTION DI	SERVICES & SUPPLIES	.00	350.00
PANACA IRRIGATION	COURT COSTS	220.00	550.00
PANACA LITTLE LEAGUE	SERVICES & SUPPLIES	.00	2,500.00
PATRICIA SPENCER	COURT COSTS	.00	421.27
PATRICK WILLIAM STORK	SERVICES & SUPPLIES	.00	369.50
PEARSON BROTHERS CONTSTRU	SERVICES & SUPPLIES	5,000.00	5,000.00
PEARSON BROTHERS CONTSTRU	ROAD MATERIAL	.00	17,620.00
PENGUIN MANAGEMENT INC.	SERVICES & SUPPLIES	.00	7,588.00
PENWORTHY	BOOKS	.00	1,145.10
PERPETUAL STORAGE, INC.	SERVICES & SUPPLIES	458.95	665.48
PETERSON PLUMBING SUPPLY	SERVICES & SUPPLIES	5,763.74	8,461.48
PETERSON PLUMBING SUPPLY	BUILDING MAINTENANCE	238.10	238.10
PHARES Q. WOODS	COURT COSTS	300.00	1,200.00
PHIL LOMBARD	SERVICES & SUPPLIES	.00	161.00
PHILLIP D. MOSS	MISCELLANEOUS	.00	142.49
PIOCHE PUBLIC UTILITIES	SERVICES & SUPPLIES	3,302.53	9,733.16
PIOCHE PUBLIC UTILITIES	VEHICLE-FUEL/OIL	8.29	8.29
PIOCHE PUBLIC UTILITIES	BUILDING MAINTENANCE	.00	201.60
PIOCHE PUBLIC UTILITIES	UTILITIES	29,499.52	96,166.27
PIOCHE TOWN	SERVICES & SUPPLIES	730.80	1,371.42
PIOCHE VOLUNTEER FIRE	SERVICES & SUPPLIES	1,250.00	3,300.00
PIONEER RESEARCH CORP.	SERVICES & SUPPLIES	1,176.75	3,546.23
PIONEER TELEPHONE	SERVICES & SUPPLIES	282.11	777.51
PITNEY BOWES GLOBAL	SERVICES & SUPPLIES	82.77	424.56
PITNEY BOWES INC.	SERVICES & SUPPLIES	597.00	1,100.52
POCKET EXPERT FORENSIC CO	COURT COSTS	6,225.00	6,225.00
POWERNET GLOBAL	TELEPHONE	32.38	103.61
PRAXAIR DISTRIBUTION	SERVICES & SUPPLIES	205.90	481.98
PRE-SORT CENTER	SERVICES & SUPPLIES	.00	1,094.54
PRINT SOLUTIONS, INC.	BOOKS & PRINTING	.00	1,123.22
PRO-FORCE ENFORCEMENT	TRAINING	.00	781.21
PRO-FORCE ENFORCEMENT	INVESTIGATIVE COSTS	.00	130.93
PRODOCUMENT SOLUTIONS INC	ELECTION	.00	2,487.98
PROGRESSIVE RANCHER	SERVICES & SUPPLIES	.00	450.00
PRYOR LEARNING SOLUTIONS	SERVICES & SUPPLIES	.00	149.00
PSYCHEMEDICS CORP.	SERVICES & SUPPLIES	254.50	254.50
PUBLIC AGENCY TRAINING	TRAINING	.00	550.00
PUBLIC EMPLOYEE'S BENENFI	RETIREE INSURANCE	13,018.62	60,069.16
PUBLIC UTILITY COMMISSION	SERVICES & SUPPLIES	834.58	1,708.05
PURCHASE POWER / PITNEY B	SERVICES & SUPPLIES	356.83	867.42
PURCHASE POWER / PITNEY B	POSTAGE	.00	417.98
PURITY CHEMICALS, INC.	MISCELLANEOUS	.00	687.00
QUENTIN F. GILPATRICK	COURT COSTS	76.76	76.76
QUEST DIAGNOSTICS INC.	SERVICES & SUPPLIES	.00	194.30
QUILL CORPORATION	SERVICES & SUPPLIES	3,420.23	11,714.71
QUILL CORPORATION	OFFICE SUPPLIES	1,562.63	5,220.17
QUILL CORPORATION	ADMIN. ASSESSMENT FEES	.00	763.17
R PHILLIPS PLUMBING LLC	BUILDING MAINTENANCE	9,603.00	13,333.00
R PHILLIPS PLUMBING LLC	CAPITAL OUTLAY	1,100.00	1,100.00
RAINBOW CABLE	SERVICES & SUPPLIES	.00	408.15
RAM SOFTWARE SYSTEMS INC	SERVICES & SUPPLIES	1,500.00	3,000.00
RAM SOFTWARE SYSTEMS INC	TRAINING SUPPLIES	2,250.00	2,250.00
RANGE CONSERVATION FOUND	SERVICES & SUPPLIES	500.00	500.00
RANGE GLOBAL SERVICES	SERVICES & SUPPLIES	103.26	619.92
RANGE GLOBAL SERVICES	TELEPHONE	206.27	515.73
RAY KRETSCHMER	SERVICES & SUPPLIES	.00	217.21
RAYMOND L. THURSTON	MISCELLANEOUS	.00	611.23
RAYMOND SOMERS	BUILDING MAINTENANCE	.00	146.53
REBEL COMMUNICATIONS LLC	SERVICES & SUPPLIES	.00	6,587.00
REBEL COMMUNICATIONS LLC	COMMUNICATIONS	1,000.00	1,000.00
REBEL COMMUNICATIONS LLC	REBEL COMMUNICATIONS	17,505.00	70,020.00
RECOLOGY ENV. SOLUTIONS I	SERVICES & SUPPLIES	.00	52,050.00
RECORDERS ASSOCIATION OF	SERVICES & SUPPLIES	.00	25.00
RED DESERT PROPERTY MANAG	SERVICES & SUPPLIES	3,906.85	4,938.69
REDWOOD BIOTECH, INC.	SERVICES & SUPPLIES	561.00	1,713.00
REDWOOD TOXICOLOGY LABORA	SERVICES & SUPPLIES	1,145.75	7,475.00
REED INCORPORATED	SERVICES & SUPPLIES	11.27	14.76
REED INCORPORATED	VEHICLE-FUEL/OIL	30.00	855.84
REED INCORPORATED	MAINTENANCE / REPAIRS	.00	3.19
RELAKS LLC	SERVICES & SUPPLIES	.00	725.00
RELAKS LLC DBA	SERVICES & SUPPLIES	195.00	195.00
RELAKS LLC DBA	BUILDING MAINTENANCE	.00	300.00
RELENTLESS LLC	SERVICES & SUPPLIES	.00	599.00
RELENTLESS LLC	TRAINING	.00	599.00
REPUBLIC DUMPCO	SERVICES & SUPPLIES	.00	1,395.05
RESOURCE CONCEPTS, INC.	SERVICES & SUPPLIES	909.45	5,342.57
RHEA ASHWORTH	SERVICES & SUPPLIES	.00	2,780.00
RICHARD C. HANSEN	SERVICES & SUPPLIES	46.00	46.00
RICHARD E. BAUMBACH	SERVICES & SUPPLIES	772.35	17,420.04
RICHARD E. BAUMBACH	CAPITAL OUTLAY	3,005.56	3,005.56

RICHARD L. SIMPSON	TELEPHONE	140.00	420.00
RICHARD STEVER	SERVICES & SUPPLIES	305.81	913.10
RICHARD STEVER	TRAVEL & PER DIEM	112.25	535.27
RICHARD STEVER	TELEPHONE	165.00	330.00
RITER ENGINEERING CO.	CAPITAL OUTLAY	4,080.00	4,080.00
RO TRUCK & EQUIPMENT LLC	MAINTENANCE / REPAIRS	269.38	2,750.00
ROBERT & ELIZABETH INC.	INVESTIGATIVE COSTS	.00	2,099.09
ROBERT A. KAISER	SERVICES & SUPPLIES	.00	300.00
ROBERT S. ROLLINS	SERVICES & SUPPLIES	.00	1,010.00
ROBERT SINNETT	SERVICES & SUPPLIES	.00	255.00
ROBERT SINNETT	MISCELLANEOUS	.00	255.00
ROBERT WASHBURN	SERVICES & SUPPLIES	1,260.00	3,675.01
ROBIN BRIDGES	SERVICES & SUPPLIES	.00	23.89
ROCKY MOUNTAIN AMBULANCE	SERVICES & SUPPLIES	51,950.00	51,950.00
ROCKY MOUNTAIN AMBULANCE	CAPITAL OUTLAY	23,300.00	23,300.00
ROCKY MOUNTAIN INFORMAT'N	SERVICES & SUPPLIES	.00	100.00
RON KOZAK	SERVICES & SUPPLIES	.00	140.44
RON'S SPORTING GOODS	MACHINE REPAIRS	.00	52.95
RONALD D. ROUNSVILLE	SERVICES & SUPPLIES	.00	300.00
RONALD D. ROUNSVILLE	TRAVEL & PER DIEM	.00	76.03
RONDA HORNBECK	SERVICES & SUPPLIES	252.71	848.64
RONDA HORNBECK	TRAVEL & PER DIEM	806.35	1,732.15
RONDA HORNBECK	TELEPHONE	300.00	650.00
ROSS MEANS STERLING	STIPEND	.00	262.28
ROY T. WALCH	VEHICLE-FUEL/OIL	.00	52.02
ROY T. WALCH	UNIFORM MAINTENANCE	.00	42.83
RUSSELL ALFANO	SERVICES & SUPPLIES	.00	1,251.26
RUTHANN BALL	COURT COSTS	.00	85.59
RYAN C. LLOYD	TRAINING	390.53	390.53
SAFETY-KLEEN SYSTEMS, INC	SERVICES & SUPPLIES	270.53	795.59
SAFRAN	CAPITAL OUTLAY	.00	9,527.13
SAFRAN	ADMIN. ASSESSMENT FEES	.00	11,761.87
SAHARA MOTORS ELY LLC	SERVICES & SUPPLIES	173.25	3,066.58
SALT LAKE WHOLESALE SPORT	AMMUNITION	.00	8,214.63
SAMANTHA SMITH	SERVICES & SUPPLIES	.00	2,156.89
SAMUEL L. LYTLE	STIPEND	173.56	260.33
SARAH K. GETKER	OTHER	.00	25.00
SARAH SOMERS	COURT COSTS	.00	120.00
SCADU	SERVICES & SUPPLIES	.00	188.00
SCHNEIDER ELECTRIC USA, I	SERVICES & SUPPLIES	.00	324.00
SCHOLZEN'S PRODUCTS CO.	SERVICES & SUPPLIES	4,771.78	21,891.55
SCHOLZEN'S PRODUCTS CO.	BUILDING MAINTENANCE	.00	71.33
SCHOLZEN'S PRODUCTS CO.	MISCELLANEOUS	1,334.50	5,897.97
SCHOLZEN'S PRODUCTS CO.	PARTS	.00	806.50
SCHOLZEN'S PRODUCTS CO.	ROAD MATERIAL	.00	2,811.20
SCOREBOARD SERVICE COMPAN	SERVICES & SUPPLIES	265.00	265.00
SEARS LAW FIRM, LTD.	PUBLIC DEFENDER	5,000.00	15,000.00
SEVEN HILLS HOSPITAL, INC	SERVICES & SUPPLIES	.00	469.00
SHAIN GREGORY MANUELE	COURT COSTS	979.09	979.09
SHANE CHEENEY	TELEPHONE	330.00	660.00
SHANNON MILLER	SERVICES & SUPPLIES	15.78	15.78
SHANTEL LISTER	SERVICES & SUPPLIES	.00	1,863.75
SHARE CORPORATION	SERVICES & SUPPLIES	653.80	9,476.54
SHAWN FREHNER	TRAVEL & PER DIEM	.00	115.08
SHELL FLEET MANAGEMENT	VEHICLE-FUEL/OIL	80.91	1,091.24
SHELL FLEET PLUS	VEHICLE-FUEL/OIL	597.19	1,613.62
SHELLY AJOUB	COURT COSTS	4,140.10	4,140.10
SHERRIE BARKER	SERVICES & SUPPLIES	360.00	1,020.00
SILVER STATE ANALYTICAL L	SERVICES & SUPPLIES	934.00	4,192.00
SILVERADO AVIONICS	SERVICES & SUPPLIES	.00	653.84
SILVIA PAGE	COURT COSTS	.00	844.00
SIMMON CARDINAL	SERVICES & SUPPLIES	78.75	2,320.96
SKAGGS COMPANIES	CAPITAL OUTLAY	9,799.00	9,799.00
SMH, INC.	SERVICES & SUPPLIES	.00	28,867.27
SMH, INC.	BUILDING MAINTENANCE	.00	863.18
SMITH DIESEL PERFORMANCE	PARTS	3,477.90	3,477.90
SOUTH FORK HARDWARE	SERVICES & SUPPLIES	.00	132.16
SOUTHERN NEVADA MORTUARY	SERVICES & SUPPLIES	1,400.00	6,756.00
SOUTHERN UTAH LUMBER &	MISCELLANEOUS	.00	866.59
SOUTHWEST PLUMBING SUPPLY	CAPITAL OUTLAY	.00	2,385.85
SPILLMAN TECHNOLOGIES	SERVICES & SUPPLIES	.00	123.75
SPILLMAN TECHNOLOGIES	IT OVERRIDE	.00	33,875.00
SPRINKLER SUPPLY CO.	SERVICES & SUPPLIES	103.11	214.09
ST. GEORGE FORD, INC.	PARTS	.00	1,299.37
ST. GEORGE PETERBILT	PARTS	276.08	673.94
ST. JOHNS LODGE #18	COURT COSTS	.00	920.97
STAKER & PARSON COMPANIES	ROAD MATERIAL	41,770.44	116,898.42
STAMP FULFILLMENT SERVICE	SERVICES & SUPPLIES	1,397.50	4,182.15
STAPLES CREDIT PLAN	OFFICE SUPPLIES	.00	289.50
STARLINE M. CORLEY	SERVICES & SUPPLIES	50.00	400.00
STATE BAR OF NEVADA	SERVICES & SUPPLIES	.00	775.00
STATE OF NEVADA	SERVICES & SUPPLIES	350.65	464.35
STATE OF NEVADA - SALES	SERVICES & SUPPLIES	1,491.00	7,398.49
STATE OF NEVADA DEPT. OF	SERVICES & SUPPLIES	.00	325.25
STERLING CODIFIERS, INC	COUNTY CODE UPDATE	.00	985.00
STEVE DUNN	SERVICES & SUPPLIES	.00	3,600.00

STEVEN B. DUNN	SERVICES & SUPPLIES	7,640.00	13,760.00
STEVEN B. DUNN	BUILDING MAINTENANCE	500.00	1,125.00
STEVEN B. DUNN	CONTRACT SERVICE	245.00	490.00
STEVEN R. HEISELBETZ	SERVICES & SUPPLIES	.00	209.00
STEVEN W. KLOMP, DMD	SERVICES & SUPPLIES	.00	4,045.00
STEVEN W. KLOMP, DMD	MEDICAL CARE	404.00	919.00
STEVEN WHEELER	COURT COSTS	.00	120.00
STEVIE LAURAN DELBOSQUE	COURT COSTS	.00	58.98
STEWARTS THREE OF UTAH	CAPITAL OUTLAY	.00	2,487.38
STORIX, INC.	IT OVERRIDE	680.24	680.24
STS OPERATING INC.	MISCELLANEOUS	21.62	21.62
STS OPERATING INC.	PARTS	271.80	271.80
STUART REYBURN	MAINTENANCE / REPAIRS	11,859.35	12,665.34
SUE SAUNDERS	COURT COSTS	.00	60.37
SUMMIT SUPPLY CORP.	SERVICES & SUPPLIES	1,370.00	1,370.00
SUNRISE ENGINEERING	SERVICES & SUPPLIES	1,983.00	28,001.65
SUNRISE ENGINEERING	PROFESSIONAL FEES	.00	5,100.00
SUNRISE ENGINEERING	GIS DATA	2,159.00	5,534.00
SUNRISE ENGINEERING	CAPITAL OUTLAY	774.50	774.50
SUNRISE ENGINEERING	GRANT MATCH ACCOUNT	.00	8,043.00
SUPERIOR COURTS OF KERN	COURT COSTS	.00	74.52
SUSAN AUSTGEN	STIPEND	27.82	55.77
SUSAN IMSWILER AGEE	STIPEND	121.98	368.22
SUSAN M. HIGBEE	COURT COSTS	.00	58.33
SWAG WEB & GRAPHICS	ELECTION	.00	363.81
SYNACOR INC.	IT OVERRIDE	.00	882.00
SYSCO FOOD SERVICES	SERVICES & SUPPLIES	2,576.98	8,538.19
SYSCO FOOD SERVICES	RAW FOOD	59,562.44	178,979.09
T & R ELECTRIC SUPPLY CO.	SERVICES & SUPPLIES	.00	1,537.00
TALEN CHRISTOPHER TIBBITT	COURT COSTS	38.70	38.70
TALX UCExpress	UNEMPLOYMENT CLAIMS	.00	403.60
TALX UCExpress	POSTAGE	.00	196.88
TAYLOR REIFSNYDER	SERVICES & SUPPLIES	69.75	69.75
TAYT JAMES LEAVITT	SERVICES & SUPPLIES	.00	55.00
TERA TIBBITTS	SERVICES & SUPPLIES	.00	2,901.56
THE BANCORP BANK	PRINCIPAL	.00	31,800.00
THE CENTER FOR APPLIED MA	SERVICES & SUPPLIES	.00	350.00
THE KEYMAKER LOCKSMITH SE	SERVICES & SUPPLIES	.00	35.00
THE TIRE COMPANY	MAINTENANCE / REPAIRS	.00	73.49
THOMAS M. MAURINE	SERVICES & SUPPLIES	.00	28.80
THOMSON REUTERS - WEST	SERVICES & SUPPLIES	1,964.04	6,279.07
THREE SQUARE	SERVICES & SUPPLIES	.00	2,572.27
TIGERSEAL PRODUCTS LLC	SERVICES & SUPPLIES	36.45	101.80
TILLIE'S MINI MARKET	SERVICES & SUPPLIES	371.57	1,387.21
TILLIE'S MINI MARKET	OFFICE SUPPLIES	.00	10.98
TILLIE'S MINI MARKET	JAIL EXPENSES	.00	37.86
TILLIE'S MINI MARKET	TRAVEL & PER DIEM	.00	58.30
TILLIE'S MINI MARKET	VEHICLE-FUEL/OIL	1,210.54	2,668.75
TILLIE'S MINI MARKET	MISCELLANEOUS	.00	8.37
TILLIE'S MINI MARKET	RAW FOOD	11.10	29.60
TILLIE'S MINI MARKET	COURT COSTS	.00	24.00
TINK'S SUPERIOR AUTO	MISCELLANEOUS	.00	986.60
TINK'S SUPERIOR AUTO	FUEL/LUBRICANTS	.00	287.80
TINK'S SUPERIOR AUTO	PARTS	49.68	508.51
TODD WHITNEY	PHYSICALS	.00	65.00
TODD WHITNEY	UNIFORM MAINTENANCE	.00	196.19
TOM BAKER	SERVICES & SUPPLIES	.00	82.18
TONI MARLENE SUTTON	SERVICES & SUPPLIES	.00	6,825.00
TOP HAND SAFETY LLC	SERVICES & SUPPLIES	.00	416.59
TREVER L. WADE	PHYSICALS	.00	65.00
TREVOR J. BAZIL	COURT COSTS	77.60	77.60
TRI COUNTY WEED CONTROL	SERVICES & SUPPLIES	119.46	396.96
TRI-CITY POLARIS	SERVICES & SUPPLIES	363.84	2,110.60
TRI-CITY POLARIS	CAPITAL OUTLAY	.00	13,486.62
TRISTAN DAVIS	SERVICES & SUPPLIES	.00	914.38
TRUCKPRO LLC	SERVICES & SUPPLIES	1,411.34	1,411.34
TRUCKPRO LLC	MISCELLANEOUS	.00	675.23
TRUCKPRO LLC	PARTS	2,292.19	3,481.52
TYLER HEATON	SERVICES & SUPPLIES	.00	2,600.00
U.S. POST OFFICE	SERVICES & SUPPLIES	302.00	1,176.20
U.S. POST OFFICE	OFFICE SUPPLIES	.00	9.00
U.S. POST OFFICE	POSTAGE	1,470.00	5,716.80
U.S. POSTAL SERVICE	SERVICES & SUPPLIES	1,130.01	2,992.85
U.S. POSTAL SERVICE	ELECTION	18.92	351.10
U.S. POSTAL SERVICE	POSTAGE	2,561.07	5,725.37
UNDERGROUND SERVICE ALERT	SERVICES & SUPPLIES	.00	161.20
UNITED STATES POSTAL SERV	POSTAGE	894.75	4,322.25
UNITED STATES TREASURY	MISCELLANEOUS	614.54	614.54
UPS	SERVICES & SUPPLIES	278.57	278.57
UPS	POSTAGE	.00	108.19
USDA RURAL DEVELOPMENT	SERVICES & SUPPLIES	.00	5,131.36
USDA RURAL DEVELOPMENT	PRINCIPAL	6,649.11	23,640.92
USDA RURAL DEVELOPMENT	INTEREST	4,121.79	8,274.88
USDA WILDLIFE SERVICES	SERVICES & SUPPLIES	.00	20,000.00
UTAH OUTDOOR POWER EQUIP	SERVICES & SUPPLIES	.00	4,983.00
UTAH OUTDOOR POWER EQUIP	MACHINE REPAIRS	.00	104.74

VARLIN SHARP HIGBEE	TRAVEL & PER DIEM	755.23	3,972.67
VARLIN SHARP HIGBEE	VEHICLE-FUEL/OIL	236.60	361.83
VAUGHN K. PHILLIPS	SERVICES & SUPPLIES	4,000.00	4,000.00
VAUGHN K. PHILLIPS	CAPITAL OUTLAY	7,000.00	7,000.00
VELL E. WASHBURN	SERVICES & SUPPLIES	350.00	350.00
VERIZON	SERVICES & SUPPLIES	1,587.58	4,526.95
VERIZON	TELEPHONE	907.13	2,761.13
VICTOR L. JONES CALIENTE	MAINTENANCE / REPAIRS	5,827.08	16,859.26
VICTOR L. JONES CALIENTE	SEARCH & RESCUE	435.50	585.50
VIRGIN VALLEY VETERINARY	DRUG ENFORCEMENT	.00	35.73
VIRGIN VALLEY WATER DISTR	SERVICES & SUPPLIES	307.13	327.76
WADE POULSEN	TRAINING	.00	3,786.50
WADE POULSEN	TRAVEL & PER DIEM	3,617.72	7,283.02
WADE POULSEN	TELEPHONE	220.00	660.00
WADSWORTH RANCHING COMPAN	SERVICES & SUPPLIES	.00	503.00
WAL-MART BUSINESS	SERVICES & SUPPLIES	23.44	175.87
WAL-MART BUSINESS	TRAINING	368.00	466.84
WAL-MART BUSINESS	JAIL EXPENSES	.00	233.93
WAL-MART BUSINESS	DRUG ENFORCEMENT	.00	94.91
WAL-MART BUSINESS	INVESTIGATIVE COSTS	23.05	23.05
WALTER F. BROWN	UNIFORM MAINTENANCE	.00	200.00
WATTS STEAM STORE UTAH, I	SERVICES & SUPPLIES	.00	1,328.50
WATTS STEAM STORE UTAH, I	MISCELLANEOUS	.00	1,711.00
WAYNE PETER HIGBEE	SERVICES & SUPPLIES	1,600.00	4,700.00
WELLS FARGO SECURITIES, L	PRINCIPAL	.00	300,800.00
WELLS FARGO SECURITIES, L	INTEREST	50,926.56	151,251.49
WENDY PARIS	SERVICES & SUPPLIES	.00	146.33
WESTERN COUNTIES ALLIANCE	SERVICES & SUPPLIES	.00	2,000.00
WESTERN DETENTION PRODUCT	BUILDING MAINTENANCE	.00	3,014.85
WESTERN STATES SHERIFF'S	SERVICES & SUPPLIES	.00	100.00
WESTERN STATES SHERIFF'S	TRAINING	.00	200.00
WEX BANK	VEHICLE-FUEL/OIL	.00	225.00
WHEELER MACHINERY	SERVICES & SUPPLIES	2,152.76	2,444.02
WHEELER MACHINERY	MISCELLANEOUS	1,155.50	1,155.50
WHEELER MACHINERY	PARTS	60.13	1,616.90
WHITE PINE COUNTY	SALARIES & WAGES	22,808.33	69,299.18
WHITE PINE COUNTY	TRAVEL & PER DIEM	2,665.14	2,665.14
WHITE PINE GLASS, INC.	SERVICES & SUPPLIES	265.00	265.00
WHITE PINE SEVENTH JUDICI	SERVICES & SUPPLIES	.00	3,000.00
WILBUR ELLIS	SERVICES & SUPPLIES	16,020.75	48,154.00
WILLIAM BEE RIRIE	SERVICES & SUPPLIES	425.00	474.00
WILLIAM DANIAL DEVLIN JR	PHYSICALS	.00	65.00
WILLIAM DANIAL DEVLIN JR	MISCELLANEOUS	.00	135.45
WILLIAM DAVIS	COURT COSTS	.00	52.29
WILLIAM KRAMER	SERVICES & SUPPLIES	84.83	84.83
WILLIAM LAINE HENDRIX	SERVICES & SUPPLIES	.00	2,025.00
WILLIAM R. BASS	SERVICES & SUPPLIES	.00	25.50
WORKFORCE CONNECTIONS	SERVICES & SUPPLIES	344.00	344.00
WORKFORCE 180, LLC	SERVICES & SUPPLIES	900.00	2,100.00
WS ACQUISITION, LLC	SERVICES & SUPPLIES	24,500.00	24,500.00
WUE, INC.	COMMUNICATIONS	.00	2,400.00
XTREME TECHNOLOGIES, LLC	SERVICES & SUPPLIES	60.00	230.94
XTREME TECHNOLOGIES, LLC	BUILDING MAINTENANCE	140.00	140.00
XTREME TECHNOLOGIES, LLC	IT OVERRIDE	.00	98,148.36
4-H COUNCIL	SERVICES & SUPPLIES	.00	1,016.23
7 DAY DENTAL OF NEVADA	SERVICES & SUPPLIES	.00	3,602.00
7C BUCKERS & TRANSPORT &	SERVICES & SUPPLIES	.00	6,000.00
		6,225,511.86	20,376,277.29