

Oct 1 - Dec 31, 2014

** SALARY & BENEFITS	PACT OVER/UNDER	31,569.63	31,569.63
** SALARY & BENEFITS	PACT LIABILITY	34,082.84	34,082.84
** SALARY & BENEFITS	SALARIES & WAGES	1,176,508.81	2,190,394.51
** SALARY & BENEFITS	OVER TIME DEPUTIES	19,066.63	45,576.51
** SALARY & BENEFITS	RETIREMENT	304,819.67	556,203.85
** SALARY & BENEFITS	GROUP INSURANCE	174,385.61	289,349.24
** SALARY & BENEFITS	MEDICARE PAYMENT	17,265.88	32,159.58
** SALARY & BENEFITS	SOCIAL SECURITY	5,755.98	12,715.48
** SALARY & BENEFITS	HOLIDAY PAY	33,307.52	51,626.30
** SALARY & BENEFITS	SHIFT DIFFERENTIAL	8,291.37	15,646.75
** SALARY & BENEFITS	STANDBY	2,275.00	4,199.00
** SALARY & BENEFITS	INDUSTRIAL INSURANCE	23,251.63	47,934.07
** SALARY & BENEFITS	PHYSICAL AGILITY INCENTI	7,150.00	7,150.00
** SALARY & BENEFITS	OVER TIME	18,156.61	41,345.46
** SALARY & BENEFITS	ELECTION	2,757.64	2,910.64
** SALARY & BENEFITS	STATE NURSE	3,562.09	6,300.68
A & F ELECTRIC LLC	SERVICES & SUPPLIES		6,492.50
A & F ELECTRIC LLC	CAPITAL OUTLAY	4,235.00	4,235.00
A-1 NATIONAL FIRE CO. INC	BUILDING MAINTENANCE	712.50	1,870.00
A-1 NATIONAL FIRE CO. INC	MISCELLANEOUS		771.18
A-1 OFFICE MACHINE CO, INC	ADMIN. ASSESSMENT FEES	1,178.00	1,178.00
A-1 RUBBER STAMP	ADMIN. ASSESSMENT FEES		26.25
ADAM F. KATSCHKE	TRAVEL & PER DIEM	425.16	425.16
ADIGO	SERVICES & SUPPLIES		9.79
ADMINISTRATIVE OFFICE OF	COURT COSTS	3,500.00	3,500.00
ADVANCED DATA SYSTEMS, INC	INFORMATION TECHNOLOGY	5,414.00	13,678.42
AFC FIRE COMPANY	SERVICES & SUPPLIES		355.75
AGUA CALIENTE	SERVICES & SUPPLIES	235.00	235.00
ALAMO HIGH SCHOOL RODEO	SERVICES & SUPPLIES	3,000.00	3,000.00
ALAMO HIGH SCHOOL RODEO	GRANTS	5,000.00	5,000.00
ALAMO POWER DISTRICT #3	UTILITIES	5,171.92	7,016.13
ALAMO SEWER & WATER DIST.	SERVICES & SUPPLIES	320.00	320.00
ALAMO SEWER & WATER DIST.	UTILITIES	8,122.12	10,508.89
ALAMO SINCLAIR	SERVICES & SUPPLIES		53.98
ALAMO SINCLAIR	JAIL - WELFARE		30.01
ALAMO SINCLAIR	VEHICLE-FUEL/OIL	382.95	607.17
ALDEN FADFIELD, INC.	TIRES	947.04	947.04
ALICE C. SIMKINS	SERVICES & SUPPLIES	843.71	1,465.65
ALICE C. SIMKINS	TRAVEL & PER DIEM	1,302.14	2,498.44
ALICE C. SIMKINS	TELEPHONE	60.00	90.00
ALICE C. SIMKINS	POSTAGE	13.26	13.26
ALICE K. NOLAN	SERVICES & SUPPLIES	100.00	200.00
ALLIGARE LLC	SERVICES & SUPPLIES	874.65	874.65
AMERA-CHEM, INC.	SERVICES & SUPPLIES	46.95	46.95
AMERICAN INCOME LIFE	SERVICES & SUPPLIES		130.00
AMERICAN JUDGES ASSOC.	ADMIN. ASSESSMENT FEES	150.00	150.00
AMERICAN SHOOTERS SUPPLY	SERVICES & SUPPLIES		390.00
ANNA RIPPETOE	COURT COSTS		120.00
ANNETTE YOUNG BAILEY	COURT COSTS		58.40
ANTHONY KYLE DONOHUE	COURT COSTS		25.00
ANTOINETTE ACUFF	SERVICES & SUPPLIES	349.33	514.83
ANTOINETTE ACUFF	TRAVEL & PER DIEM	512.48	1,077.45
ANTOINETTE ACUFF	EQUIPMENT	471.90	471.90
APRIL A. NELSON	SERVICES & SUPPLIES	450.00	750.00
ARC HEALTH & WELLNESS CEN	PHYSICALS	4,475.15	4,475.15
ARIENS SPECIALTY BRANDS	SERVICES & SUPPLIES		1,776.40
ARIZONA MACHINERY, LLC	SERVICES & SUPPLIES	65.44	65.44
ARMSTRONG CONSULTANTS INC	SERVICES & SUPPLIES	45,561.70	53,653.40
ASHLEY HALL & ASSOCIATES,	PROFESSIONAL FEES		56,130.58
AT&T	SERVICES & SUPPLIES	731.26	1,321.15
AT&T	TELEPHONE	1,616.24	2,558.49
AT&T	ADMIN. ASSESSMENT FEES	210.51	309.15
AT&T	IT OVERRIDE	906.68	1,508.55
AT&T MOBILITY	SERVICES & SUPPLIES	704.64	884.44
AT&T MOBILITY	TELEPHONE	229.04	229.04
AT&T TELECONFERENCE SERVI	SERVICES & SUPPLIES	33.10	33.10
AT&T TELECONFERENCE SERVI	TELEPHONE	118.30	127.77
AT&T U-VERSE	SERVICES & SUPPLIES	135.00	240.50
AUDIO EDITIONS	SERVICES & SUPPLIES		250.47
B. I. CONSTRUCTION INC.	SERVICES & SUPPLIES	4,480.00	4,480.00
BANK OF AMERICA VISA	SERVICES & SUPPLIES	4,861.37	7,453.53
BARKER BUSINESS SYSTEMS	OFFICE SUPPLIES		744.01
BARNES & NOBLE	SERVICES & SUPPLIES	978.82	1,234.24
BARNES & NOBLE	BOOKS	1,486.92	2,283.06
BARRACUDA NETWORKS	IT OVERRIDE		300.00
BASIN ENGINEERING CORPORA	COUNTY SURVEYOR FEES	200.00	830.00
BASIN ENGINEERING CORPORA	MISCELLANEOUS	1,701.78	1,701.78
BATH LUMBER CO	SERVICES & SUPPLIES	246.91	1,035.84
BATTLE BORN MEDIA	SERVICES & SUPPLIES	1,190.25	4,645.75
BATTLE BORN MEDIA	ELECTION	5,076.45	5,076.45
BATTLE BORN MEDIA	LEGAL ADVERTISING	2,291.25	4,016.25
BATTLE BORN MEDIA	MISCELLANEOUS	30.00	30.00
BATTLE BORN MEDIA	BOOKS	30.00	30.00
BATTLE BORN MEDIA	MARKETING/PROMOTION SEM.	308.00	412.00
BATTLE BORN MEDIA	STATE NURSE	20.00	20.00
BEAR RIVER INDUSTRIES	SERVICES & SUPPLIES		135.51
BEASLEY BROADCASTING OF N	SERVICES & SUPPLIES	410.00	730.00

BEN M. JOHNSON	SERVICES & SUPPLIES	500.00	500.00
BEN M. JOHNSON	JUVENILE DETENTION	.00	400.00
BIG O TIRES	MAINT./INSURANCE	.00	1,134.62
BLAINE EQUIPMENT CO., INC	MISCELLANEOUS	.00	99.24
BLAINE EQUIPMENT CO., INC	PARTS	.00	1,304.04
BLUE TARP FINANCIAL, INC.	MISCELLANEOUS	189.97	189.97
BLUE TARP FINANCIAL, INC.	PARTS	348.55	1,480.65
BLUETARP FINANCIAL, INC.	SERVICES & SUPPLIES	5,936.46	9,386.04
BOARD OF REGENTS	SERVICES & SUPPLIES	.00	3,000.00
BOARD OF REGENTS, UNR	SERVICES & SUPPLIES	.00	153.00
BOB BARKER COMPANY	JAIL EXPENSES	7,074.46	11,173.20
BOY SCOUTS OF AMERICA	SERVICES & SUPPLIES	1,636.96	1,636.96
BP LIVESTOCK	SERVICES & SUPPLIES	.00	2,471.67
BRADSHAW CHEVROLET	MAINT./INSURANCE	79.90	79.90
BRANDON VAUGHT	SERVICES & SUPPLIES	47.00	47.00
BRENDA LEE COLE	TRAVEL & PER DIEM	21.00	21.00
BRENDA LEE COLE	POSTAGE	.00	45.43
BRENDA LOUISE ATWOOD	SERVICES & SUPPLIES	225.00	225.00
BRENN HILL	SERVICES & SUPPLIES	.00	2,000.00
BRISTOL LMG	COURT COSTS	350.00	350.00
BRITNEY D. HAFEN	SERVICES & SUPPLIES	45.00	45.00
BRITNEY OPAL MURRIN	SERVICES & SUPPLIES	555.00	1,640.00
BRODART COMPANY	OFFICE SUPPLIES	66.78	66.78
BROWN & BROWN LLP	PROFESSIONAL FEES	7,500.00	9,000.00
BUNESS ENTERPRISES LLC	SERVICES & SUPPLIES	4,604.00	4,604.00
BUREAU OF LAND MANAGEMENT	SERVICES & SUPPLIES	5,456.26	5,456.26
BUYWYZ	OFFICE SUPPLIES	120.55	120.55
C & P AUTO PARTS	SERVICES & SUPPLIES	991.39	5,777.35
C-A-L RANCH STORES	DRUG ENFORCEMENT	125.97	125.97
CALIENTE ASSOCIATES	SERVICES & SUPPLIES	.00	309.00
CALIENTE PUBLIC UTILITIES	SERVICES & SUPPLIES	148.61	644.63
CALIENTE PUBLIC UTILITIES	UTILITIES	4,278.24	7,644.24
CANON FINANCIAL SERVICES	SERVICES & SUPPLIES	4,782.75	1,352.75
CANON FINANCIAL SERVICES	COURT COSTS	453.50	453.50
CANON FINANCIAL SERVICES	ADMIN. ASSESSMENT FEES	249.43	702.93
CARDMEMBER SERVICE	SERVICES & SUPPLIES	33.04	113.04
CARDMEMBER SERVICE	TRAVEL & PER DIEM	2,026.64	2,385.31
CARDMEMBER SERVICE	VEHICLE-FUEL/OIL	233.04	388.04
CAREFREE LIVING	SERVICES & SUPPLIES	328.00	328.00
CARLING ATTORNEY AT LAW	SERVICES & SUPPLIES	675.00	900.00
CARLING ATTORNEY AT LAW	PROFESSIONAL FEES	.00	5,500.00
CAROLE MORELAND	TRAVEL & PER DIEM	.00	87.36
CASEY COLE	SERVICES & SUPPLIES	7.49	7.49
CASHMAN EQUIPMENT CO.	MISCELLANEOUS	1,609.90	1,620.90
CASHMAN EQUIPMENT CO.	PARTS	8,719.35	10,695.21
CASHMAN EQUIPMENT CO.	GRANT MATCH ACCOUNT	14,062.52	14,062.52
CDW GOVERNMENT INC.	SERVICES & SUPPLIES	1,609.66	5,002.40
CDW GOVERNMENT INC.	OFFICE SUPPLIES	400.63	807.07
CDW GOVERNMENT INC.	CAPITAL OUTLAY	1,224.77	6,826.21
CEDAR MEMORIALS, INC.	SERVICES & SUPPLIES	.00	8,647.00
CENTER FOR WORK ETHIC DEV	SERVICES & SUPPLIES	1,579.62	1,579.62
CENTRAL COMMITTEE, STATE	SERVICES & SUPPLIES	.00	5,282.00
CENTURYLINK	SERVICES & SUPPLIES	10.69	10.69
CENTURYLINK	TELEPHONE	23.81	34.56
CFOA	REGISTRATION/SEMINARS	.00	125.00
CHARTER ADVERTISING / DES	PROFESSIONAL FEES	2,500.00	2,500.00
CHASE DIRKS	SERVICES & SUPPLIES	65.96	65.96
CHERRY CREEK BROADCASTING	SERVICES & SUPPLIES	.00	750.00
CHEVRON AND TEXACO	SERVICES & SUPPLIES	184.10	444.92
CHEVRON AND TEXACO	VEHICLE-FUEL/OIL	370.59	370.59
CHRIS'S SERVICE	SERVICES & SUPPLIES	8,498.27	18,229.07
CHRISTIANA MANVILLE	GRANT MATCH ACCOUNT	1,478.55	1,478.55
CHRISTINE ISABEL PHELPS C	COURT COSTS	1,297.50	1,297.50
CHRISTINE ISABEL PHELPS C	ADMIN. ASSESSMENT FEES	936.50	936.50
CHURCHILL COUNCIL ON ALCO	SERVICES & SUPPLIES	225.00	225.00
CITY OF CALIENTE	SERVICES & SUPPLIES	98,555.30	161,898.97
CITY OF ELY	SERVICES & SUPPLIES	298.92	498.20
CJ INK SPOT INC.	SERVICES & SUPPLIES	6,728.85	6,728.85
CLARENCE MICHAEL RAY	MAINT./INSURANCE	.00	23.99
CLARK COUNTY	CAPITAL OUTLAY	4,000.00	4,000.00
CLARK COUNTY INFO TECH DE	SERVICES & SUPPLIES	37.00	74.00
CLARK COUNTY SCHOOL DISTR	SERVICES & SUPPLIES	.00	115.00
CLARK COUNTY TREASURER	SERVICES & SUPPLIES	.00	19.93
CLARK COUNTY TREASURER'S	CORONER	400.00	400.00
CLAYTON J. HENROID	SERVICES & SUPPLIES	642.00	797.00
CLERK OF THE SUPERIOR COU	COURT COSTS	.00	120.00
COATES BROADCASTING INC.	SERVICES & SUPPLIES	320.00	320.00
CODY LAMB	PHYSICALS	.00	192.60
COLOR COUNTRY DIESEL INC	PARTS	521.83	4,847.57
COMMERCIAL TIRE	MAINT./INSURANCE	953.80	3,721.60
CONSTRUCTION SEALANTS &	SERVICES & SUPPLIES	399.50	399.50
CONTINENTAL UTILITY	SERVICES & SUPPLIES	1,199.00	1,199.00
CORY L. LYTLE	TELEPHONE	70.00	140.00
COW COUNTY TITLE CO.	SERVICES & SUPPLIES	4,185.00	4,185.00
CROP PRODUCTIONS SERVICES	SERVICES & SUPPLIES	4,873.65	26,839.30
CUMMINS ROCKY MOUNTAIN	COMMUNICATIONS	1,171.09	1,171.09
CURT PHILLIPS	SERVICES & SUPPLIES	1,414.39	1,414.39
D & D CONSTRUCTION DBA	SERVICES & SUPPLIES	225.00	5,780.00

D. BLAKE ELECTRIC &	SERVICES & SUPPLIES	802.37	1,824.34
DANA BARTHOLOMEW	SERVICES & SUPPLIES	150.00	150.00
DANIEL C. MCARTHUR	SERVICES & SUPPLIES	568.68	593.18
DANIEL C. MCARTHUR	PROFESSIONAL FEES	.00	39.84
DANIEL C. MCARTHUR	BUDGET PREPARATION	.00	28,775.63
DANIEL L. NOLAN	SERVICES & SUPPLIES	.00	285.00
DANIEL M. HOOGE	SERVICES & SUPPLIES	.00	23.98
DANIEL M. HOOGE	REGISTRATION/SEMINARS	35.00	35.00
DANIEL M. HOOGE	TRAVEL & PER DIEM	210.00	453.60
DANN CRAWFORD MATHEWS	COURT COSTS	.00	120.00
DARBY K. PORTER	SERVICES & SUPPLIES	4,344.96	6,300.00
DARBY K. PORTER	TRAVEL & PER DIEM	166.00	409.39
DARLA DAVIS	ADMIN. ASSESSMENT FEES	.00	35.00
DAVID A. CARLSON	CAPITAL OUTLAY	.00	3,172.00
DAVID HURD	STIPEND	21.00	21.00
DAVID W. WOOD	SERVICES & SUPPLIES	.00	200.00
DCFS	SERVICES & SUPPLIES	3,870.50	5,805.75
DEAN MOSSER	COURT COSTS	.00	25.00
DEBRA H. GILL	SERVICES & SUPPLIES	.00	138.43
DEE ALBERT SMITH	SERVICES & SUPPLIES	220.00	340.00
DEEANN S. HANSEN	SERVICES & SUPPLIES	390.00	540.00
DELL MARKETING L.P.	SERVICES & SUPPLIES	2,124.42	2,124.42
DELL MARKETING L.P.	CAPITAL OUTLAY	5,973.06	5,973.06
DEMISEY BURNS	MISCELLANEOUS	116.08	116.08
DENICE BROWN	OFFICE SUPPLIES	.00	184.26
DENICE BROWN	TRAVEL & PER DIEM	265.23	265.23
DENNIS BEVAN LISTER	CAPITAL OUTLAY	2,050.00	2,050.00
DENNIS L. DANNER	SERVICES & SUPPLIES	.00	200.00
DEREK FOREMASTER	TRAINING	.00	179.20
DEREK ADAMS	SERVICES & SUPPLIES	.00	1,200.00
DESERT RADIOLOGY SOLUTION	MEDICAL CARE	.00	35.00
DESERT REGIONAL CENTER	SERVICES & SUPPLIES	84.00	84.00
DESERT TIRE FACTORY LLC	SERVICES & SUPPLIES	66.00	66.00
DESERT VALLEY ICE, LLC	MACHINE REPAIRS	.00	28.21
DEVYN SMITH	SERVICES & SUPPLIES	.00	1,237.50
DIANN GOMEZ	SERVICES & SUPPLIES	.00	200.00
DISPLAY SALES	SERVICES & SUPPLIES	380.00	380.00
DIVISION OF CHILD & FAMIL	SERVICES & SUPPLIES	13,346.50	26,693.00
DIVISION OF HEALTH CARE	STATE	30,820.01	37,090.70
DIVISION OF PAROLE & PROB	SERVICES & SUPPLIES	2,139.66	4,279.32
DOCUMENT SOLUTIONS PLUS	SERVICES & SUPPLIES	403.53	1,624.68
DOCUMENT SOLUTIONS PLUS	OFFICE SUPPLIES	98.73	1,193.85
DOCUMENT SOLUTIONS PLUS	CAPITAL OUTLAY	.00	3,904.00
DOCUMENT SOLUTIONS PLUS	ADMIN. ASSESSMENT FEES	.00	143.00
DOI/BLM	SERVICES & SUPPLIES	100.00	100.00
DOLAN & EDWARDS	SERVICES & SUPPLIES	.00	4,835.69
DOLAN & EDWARDS	INSURANCE-BLDG.	.00	220,645.48
DOLAN & EDWARDS	MISCELLANEOUS	630.00	630.00
DOLAN & EDWARDS	ADMIN. ASSESSMENT FEES	.00	50.00
DOMINION VOTING SYSTEMS I	ELECTION	.00	508.98
DUSTIN DEWEY CARL FARIS	SERVICES & SUPPLIES	.00	400.00
DYLAN V. FRESHNER ATTORNEY	PROFESSIONAL FEES	4,996.42	9,546.42
DYLAN V. FRESHNER ATTORNEY	COURT COSTS	1,555.80	1,555.80
DYLAN V. FRESHNER ATTORNEY	PUBLIC DEFENDER	30,500.00	61,000.00
E. EDWIN HIGBEE JR.	TRAVEL & PER DIEM	653.28	1,116.51
EASTERN NEVADA LANDSCAPE	SERVICES & SUPPLIES	300.00	300.00
ECOLAB INC	EQUIPMENT	84.95	84.95
EDWARD STEWART	SERVICES & SUPPLIES	11,075.27	11,075.27
EDWARD STEWART	GRANT MATCH ACCOUNT	2,185.92	2,185.92
EDWARD WRIGHT	COURT COSTS	.00	25.00
ELAINE M. ZIMMERMAN	TRAVEL & PER DIEM	551.20	1,626.23
ELAINE M. ZIMMERMAN	POSTAGE	.00	35.35
ELDEN L. ADAIR	MAINT./INSURANCE	510.00	720.00
ELDEN L. ADAIR	COURT COSTS	.00	120.00
ELDEN L. ADAIR	SEARCH & RESCUE	30.00	80.00
ELEVATION ENTERPRISES LLC	SERVICES & SUPPLIES	1,204.50	1,204.50
ELY DISPOSAL SERVICE, INC	SERVICES & SUPPLIES	100.49	191.35
EMBASSY CONSULTING SERVIC	TRAINING	180.00	180.00
EMERGENCY COMMUNICATIONS	SERVICES & SUPPLIES	.00	4,200.00
EMILY WILLARD	SERVICES & SUPPLIES	274.00	4,274.00
EMPLOYEE-MANAGEMENT	MISCELLANEOUS	.00	594.00
EMPLOYMENT SECURITY DEPT.	SERVICES & SUPPLIES	288.09	288.09
EMT & FIRE TRAINING, INC.	SERVICES & SUPPLIES	7,790.00	7,790.00
ENERGY COMMUNITIES ALLIAN	SERVICES & SUPPLIES	.00	2,500.00
ERIC MEYER	SERVICES & SUPPLIES	10.00	10.00
ESRI INC	SERVICES & SUPPLIES	.00	7,800.00
ESRI INC	CONTRACT SERVICE	.00	300.00
ESRI INC	GIS DATA	.00	400.00
EVA DAWN DONOHUE	CONTRACT SERVICE	39.00	295.75
FARR WEST ENGINEERING	PROFESSIONAL FEES	19,831.64	26,189.14
FFC LLC	SERVICES & SUPPLIES	147.70	147.70
FIREWORKS WEST	SERVICES & SUPPLIES	.00	300.00
FIREWORKS WEST	GRANTS	.00	5,000.00
FLYERS ENERGY LLC	SERVICES & SUPPLIES	1,399.93	3,236.51
FRANK BARRETT	SERVICES & SUPPLIES	.00	709.50
FRANK EDWARDS CO	SERVICES & SUPPLIES	95.50	598.53
FRANKLIN JAMES KATSCHKE	TRAVEL & PER DIEM	364.80	489.12
FRESHNER MATERIALS LLC	SERVICES & SUPPLIES	1,005.00	1,005.00

GALE OIL & TIRE	SERVICES & SUPPLIES	1,328.80	4,946.85
GALLS AN ARAMARK COMPANY	UNIFORM MAINTENANCE	106.94	106.94
GARY MELLOR	OFFICE SUPPLIES	98.96	98.96
GARY Q. ELMER	SERVICES & SUPPLIES	109.62	134.08
GARY S. MACHINE SHOP	SERVICES & SUPPLIES	48.64	105.39
GEM ENGINEERING	SERVICES & SUPPLIES	2,900.00	2,900.00
GEM VENTURES, INC.	SERVICES & SUPPLIES	176.32	176.32
GEORGE E. ROWE	TRAVEL & PER DIEM	30.92	30.92
GINGER WHIPPLE	COURT COSTS	.00	295.20
GIST INC	SERVICES & SUPPLIES	.00	380.00
GLENNON N. ZELCH	SERVICES & SUPPLIES	255.36	364.75
GLOBALSTAR USA	SERVICES & SUPPLIES	159.07	265.01
GRAINGER	SERVICES & SUPPLIES	2,498.61	8,210.88
GRAINGER	JAIL EXPENSES	374.17	374.17
GRAINGER	BUILDING MAINTENANCE	72.96	327.36
GRAINGER	TIRES	127.64	127.64
GRAINGER	PARTS	.00	90.09
GRAINGER	SERVICES & SUPPLIES	.00	121.01
GRANT PERKINS	SERVICES & SUPPLIES	71.03	290.68
GREAT BASIN FOODS	VEHICLE-FUEL/OIL	188.79	188.79
GREAT BASIN FOODS	MISCELLANEOUS	142.72	216.84
GREAT BASIN FOODS	JANITORIAL SUPPLIES	39.45	39.45
GREAT BASIN FOODS	RAW FOOD	1,057.29	1,318.49
GREAT BASIN FOODS	COURT COSTS	100.00	100.00
GREAT BASIN FOODS	ADMIN ASSESSMENT FEES	100.00	30.40
GREAT BASIN FOODS	SERVICES & SUPPLIES	250.35	418.50
GREAT BASIN INTERNET SERV	TELEPHONE	.00	83.45
GREAT BASIN INTERNET SERV	COURT COSTS	4,148.20	4,148.20
GREGORY BARLOW LTD. P.C.	SERVICES & SUPPLIES	127,772.19	332,110.19
GROVER DILS MEDICAL CTR.	JAIL - WELFARE	2,419.20	2,419.20
GROVER DILS MEDICAL CTR.	CONTRACT SERVICE	3,000.00	5,000.00
GROVER DILS MEDICAL CTR.	AMBULANCE SUPPLIES	412.08	412.08
GROVER DILS MEDICAL CTR.	COURT COSTS	150.00	150.00
GROVER DILS MEDICAL CTR.	MEDICAL CARE	2,426.37	3,374.87
HAMILTON COMMUNICATIONS	MISCELLANEOUS	1,570.33	1,570.33
HAYLEY D. GLOECKNER	SERVICES & SUPPLIES	710.29	827.89
HAZEL RICE	COURT COSTS	.00	100.00
HEATHER SMALLWOOD	COURT COSTS	.00	83.40
HIGH DESERT MICROIMAGING,	SERVICES & SUPPLIES	4,539.90	7,326.20
HILLYARD FLAGSTAFF	SERVICES & SUPPLIES	148.22	396.56
HILLYARD FLAGSTAFF	JANITORIAL SUPPLIES	5,435.70	7,889.75
HODGES BADGE COMPANY, INC	SERVICES & SUPPLIES	.00	605.09
HOLLAND & HART LLP	SERVICES & SUPPLIES	741.40	741.40
HOLLY GATZKE	SERVICES & SUPPLIES	3,583.02	5,809.02
HOLTON TRUCK LINES	MISCELLANEOUS	.00	55.00
HOME DEPOT	SERVICES & SUPPLIES	303.18	3,756.73
HOME DEPOT	CAPITAL OUTLAY	1,627.50	1,627.50
HORIZON	SERVICES & SUPPLIES	597.08	597.08
IBM CORPORATION	INFORMATION TECHNOLOGY	594.00	1,188.00
IMAGE PRO PRINTING & COPY	SERVICES & SUPPLIES	515.13	1,263.39
IMAGE PRO PRINTING & COPY	JAIL EXPENSES	.00	706.61
IMPERIAL WINDOW & DOOR	SERVICES & SUPPLIES	515.86	515.86
INTERMOUNTAIN FARMERS	SERVICES & SUPPLIES	1,673.99	3,164.92
INTERNATIONAL CODE COUNCI	SERVICES & SUPPLIES	125.00	125.00
INTERTECH SERVICES CORP.	PROFESSIONAL FEES	14,711.22	22,885.17
IPSA	SERVICES & SUPPLIES	500.00	800.00
J R SIMPLOT COMPANY	SERVICES & SUPPLIES	897.50	1,949.75
JACK SMITH	SERVICES & SUPPLIES	105.00	105.00
JACKSON DRY CLEANERS INC	UNIFORM MAINTENANCE	65.09	65.09
JAIME TORREALDAY	SERVICES & SUPPLIES	606.02	928.84
JAIME TORREALDAY	TRAVEL & PER DIEM	494.04	494.04
JAMES COLE	SERVICES & SUPPLIES	.00	80.00
JAMES M. PERKINS	SERVICES & SUPPLIES	.00	100.00
JASON BLEAK	SERVICES & SUPPLIES	17.13	17.13
JASON MICK LLOYD	PHYSICALS	.00	93.10
JEFFREY BARTON	SERVICES & SUPPLIES	.00	1,765.50
JENNIFER CARTER	TRAVEL & PER DIEM	129.72	129.72
JERRY NATIONS	MISCELLANEOUS	58.75	110.35
JERRY S SERVICES INC.	SERVICES & SUPPLIES	669.70	1,956.70
JERRY S SERVICES INC.	BUILDING MAINTENANCE	386.50	386.50
JERRY S SENCLAIR	VEHICLE FUEL/OIL	1,747.28	2,781.29
JIM LEFEVRE	SERVICES & SUPPLIES	.00	2,396.80
JIM LEFEVRE	MAINT /INSURANCE	20.00	20.00
JIM WILKIN TRUCKING	SERVICES & SUPPLIES	1,706.76	3,403.43
JIM WILKIN TRUCKING	CONTRACT SERVICE	.00	3,500.00
JNJ ENGINEERING CONSTRUCT	CONTRACT SERVICE	527,743.38	758,899.50
JOE GISCAR	SERVICES & SUPPLIES	90.00	105.00
JOELLE SPIRES DBA	SERVICES & SUPPLIES	300.00	675.00
JOHN ELY	COURT COSTS	50.00	50.00
JOHN FREITAS	COURT COSTS	.00	92.00
JOHN L. ASHWORTH	SERVICES & SUPPLIES	166.00	166.00
JOHN M. WADSWORTH	SERVICES & SUPPLIES	.00	207.85
JOHN ROPE ASHWORTH	SERVICES & SUPPLIES	119.00	384.62
JOHN S HENDERSON	OTHER	25.00	25.00
JOHNNIE J. JACQUOT	OFFICE SUPPLIES	15.00	15.00
JOHNNIE J. JACQUOT	POSTAGE	.00	18.95
JOHNNIE J. JACQUOT	UNIFORM MAINTENANCE	109.99	109.99
JONES COMMUNICATIONS INC.	DRUG ENFORCEMENT	333.00	333.00

JONES COMMUNICATIONS INC.	MAINT./INSURANCE	60.00	60.00
JOSEPH PADDERATZ	SERVICES & SUPPLIES	1,025.00	3,025.00
JOSHUA R. JARDINE	SERVICES & SUPPLIES	.00	315.00
JULE WADSWORTH	SERVICES & SUPPLIES	.00	122.50
KALAMAZOO MATERIALS, INC.	SERVICES & SUPPLIES	1,100.82	1,100.82
KANSAS STATE BANK	CAPITAL OUTLAY	.00	65,000.00
KARLA JENSEN	SERVICES & SUPPLIES	.00	90.00
KARLENE LALLY	SERVICES & SUPPLIES	1,864.50	2,730.75
KATHERINE M. LEFEVRE	SERVICES & SUPPLIES	1,117.50	1,864.50
KATHLEEN M. BINGLEY	SERVICES & SUPPLIES	.00	103.73
KATHRYN LEE RASMUSSEN	COURT COSTS	.00	58.40
KATHY WRIGHT	COURT COSTS	.00	120.00
KEARNEY WOOD	SERVICES & SUPPLIES	.00	100.00
KEITH A. PEARSON	SERVICES & SUPPLIES	.00	200.00
KEITH D. BURTON	GRANT MATCH ACCOUNT	2,500.00	2,500.00
KELBEE CHEENEY	POSTAGE	13.55	13.55
KELLY B. JENSEN	COURT COSTS	.00	295.20
KELLY WADSWORTH	SERVICES & SUPPLIES	.00	150.00
KEN GARFF WEST VALLEY CHR	CAPITAL OUTLAY	27,525.00	27,525.00
KENNETH GRANT BACK	SERVICES & SUPPLIES	170.00	170.00
KENNETH Y. DIXON	STIPEND	31.92	63.84
KENWORTH SALES CO., INC.	PARTS	.00	35.66
KERILYN A. MANGUM	SERVICES & SUPPLIES	.00	37.50
KEVIN J. PHILLIPS	TRAVEL & PER DIEM	1,592.78	2,014.06
KEVIN P. JACQUES	SERVICES & SUPPLIES	.00	1,489.50
KIRK M. BRACKEN	SERVICES & SUPPLIES	1,245.45	1,245.45
KIRK M. BRACKEN	TIRES	.00	3,007.38
KIRTIS JOHNSON	SERVICES & SUPPLIES	.00	200.00
LAI GROUP	SERVICES & SUPPLIES	2,520.00	3,150.00
LAI GROUP	PROFESSIONAL FEES	300.00	600.00
LAKE S CROSSING CENTER	COURT COSTS	.00	700.00
LARRY RALPH STEVER	SERVICES & SUPPLIES	.00	970.00
LARRY RALPH STEVER	BUILDING MAINTENANCE	300.00	300.00
LAS VEGAS METROPOLITAN	SERVICES & SUPPLIES	507.00	965.00
LAURA LYNN CONNOR JOHNSON	SERVICES & SUPPLIES	48.81	48.81
LAURA LYNN CONNOR JOHNSON	TRAVEL & PER DIEM	72.00	162.00
LAWRENCE B. ENGLISH	ELECTION	232.00	822.00
LCWD GENERAL (OPERATING	SERVICES & SUPPLIES	.00	2,000.00
LEADSONLINE	INVESTIGATIVE COSTS	.00	2,128.00
LEE MAUGHAN	SERVICES & SUPPLIES	405.00	530.00
LENARD D. SMITH	SERVICES & SUPPLIES	500.00	500.00
LENARD SMITH LAND SURVEY	PROFESSIONAL FEES	.00	2,200.00
LES OLSON COMPANY	SERVICES & SUPPLIES	.00	525.00
LESLIE BOUCHER	TRAVEL & PER DIEM	593.70	593.70
LESLIE BOUCHER	POSTAGE	.00	18.79
LEVI GARCIA	SERVICES & SUPPLIES	255.00	255.00
LEXISNEXIS RISK INFORMATI	COURT COSTS	450.00	750.00
LEXISNEXIS, A DIVISION OF	SERVICES & SUPPLIES	1,283.00	2,117.00
LINCOLN COUNTY	SERVICES & SUPPLIES	20,385.03	30,477.07
LINCOLN COUNTY BUILDING	SALARIES & WAGES	10,072.35	10,072.35
LINCOLN COUNTY BUILDING	RENT	1,350.00	2,700.00
LINCOLN COUNTY CONSERVAT	SERVICES & SUPPLIES	.00	1,257.12
LINCOLN COUNTY CONSERVAT	STATE NURSE	742.56	1,485.12
LINCOLN COUNTY DETENTION	BUILDING MAINTENANCE	.00	2,452.08
LINCOLN COUNTY FAIR BOARD	SERVICES & SUPPLIES	25,000.00	25,400.00
LINCOLN COUNTY FAIR BOARD	TRANSFER TO FAIR BOARD	.00	10,000.00
LINCOLN COUNTY GENERAL	SERVICES & SUPPLIES	800.00	800.00
LINCOLN COUNTY GRANTS	GRANTS	.00	4,500.00
LINCOLN COUNTY HOUSING	SERVICES & SUPPLIES	380.00	380.00
LINCOLN COUNTY HUMAN SERV	SERVICES & SUPPLIES	1,062.00	1,944.00
LINCOLN COUNTY HUMAN SERV	GRANT MATCH ACCOUNT	3,041.00	3,041.00
LINCOLN COUNTY LIBRARY	SERVICES & SUPPLIES	.00	2,439.90
LINCOLN COUNTY PLANNING	SALARIES & WAGES	525.00	525.00
LINCOLN COUNTY PLANNING	SERVICES & SUPPLIES	400.00	400.00
LINCOLN COUNTY POWER	SERVICES & SUPPLIES	17,827.27	40,068.68
LINCOLN COUNTY POWER	UTILITIES	117,162.49	190,404.56
LINCOLN COUNTY POWER	CAPITAL OUTLAY	3,501.00	3,501.00
LINCOLN COUNTY REGIONAL	PROFESSIONAL FEES	2,500.00	2,500.00
LINCOLN COUNTY ROAD DEPT.	SERVICES & SUPPLIES	2,904.35	3,460.40
LINCOLN COUNTY ROAD DEPT.	TRAVEL & PER DIEM	161.76	161.76
LINCOLN COUNTY ROAD DEPT.	VEHICLE FUEL/OIL	7,933.83	7,933.83
LINCOLN COUNTY SCHOOL	SERVICES & SUPPLIES	294,908.48	794,600.15
LINCOLN COUNTY SHERIFF	SERVICES & SUPPLIES	14,688.78	14,688.78
LINCOLN COUNTY SHERIFF PE	TRAVEL & PER DIEM	497.00	695.00
LINCOLN COUNTY T.V.	SERVICES & SUPPLIES	2,676.70	40,545.67
LINCOLN COUNTY TELEPHONE	SERVICES & SUPPLIES	1,347.76	2,853.72
LINCOLN COUNTY TELEPHONE	TELEPHONE	7,036.17	13,050.55
LINCOLN COUNTY TELEPHONE	ADMIN. ASSESSMENT FEES	346.44	689.94
LINCOLN COUNTY TELEPHONE	STATE NURSE	192.28	320.93
LINCOLN COUNTY TELEPHONE	IT OVERRIDE	5,320.24	10,234.08
LINCOLN COUNTY TRANSPORTA	SERVICES & SUPPLIES	40,000.00	40,000.00
LINCOLN COUNTY TRAVEL	SERVICES & SUPPLIES	1,922.20	1,922.20
LINCOLN COUNTY TRAVEL	TRAINING	334.00	334.00
LINCOLN COUNTY TRAVEL	TRAVEL & PER DIEM	3,158.10	4,351.98
LINCOLN COUNTY TREASURER	PROFESSIONAL FEES	265.44	265.44
LINCOLN COUNTY TREASURER	MISCELLANEOUS	5,000.00	5,000.00
LINCOLN LINKS GOLF ASSN.	GRANTS	.00	5,500.00
LN CURTIS & SONS	SERVICES & SUPPLIES	26,819.38	28,718.48

LOFTIN EQUIPMENT CO.	BUILDING MAINTENANCE	1,647.00	1,647.00
LOGAN SUPPLY	SERVICES & SUPPLIES	238.69	238.69
LOGAN SUPPLY	DRUG ENFORCEMENT	144.43	266.23
LOGAN SUPPLY	MAINT./INSURANCE	.00	6.29
LOGMEIN, INC.	IT OVERRIDE	1,437.50	1,437.50
LORI EILEEN OHL	COURT COSTS	.00	295.20
LOUIS J. SOMERS	COURT COSTS	.00	25.00
LRS SYSTEMS, LTD.	COURT COSTS	400.00	400.00
LUKE HATCH, LCSW	SERVICES & SUPPLIES	800.00	800.00
LUSTRE-CAL	SERVICES & SUPPLIES	309.00	309.00
LVMPD	SERVICES & SUPPLIES	5,760.00	5,760.00
LYNETTE P. STIRLING	COURT COSTS	.00	58.40
LYNN R. JACKSON	SERVICES & SUPPLIES	286.45	286.45
MAINSTREET MARKET INC.	SERVICES & SUPPLIES	546.07	563.32
MAINSTREET MARKET INC.	TRAINING	29.97	29.97
MAINSTREET MARKET INC.	RAW FOOD	28.54	28.54
MARIAN FILIPPINI	SERVICES & SUPPLIES	.00	60.34
MARISA PHILLIPS	SERVICES & SUPPLIES	.00	1,122.00
MARK HOLT	SERVICES & SUPPLIES	400.00	400.00
MARK ROULEAU	IT OVERRIDE	8,013.54	8,013.54
MARSHALL F. DAVIS	COURT COSTS	.00	58.40
MARY JEAN LUCHT	MISCELLANEOUS	200.00	400.00
MARY KATHLEEN HIGBEE	COURT COSTS	.00	295.20
MARY LOVE - ISOM	SERVICES & SUPPLIES	.00	350.00
MATHIAS BLOOD	SERVICES & SUPPLIES	74.30	74.30
MATTHEW Q. ELMER	SERVICES & SUPPLIES	55.00	55.00
MAXINE L. LANTZ	SERVICES & SUPPLIES	8,177.32	16,286.04
MAXINE L. LANTZ	TRAVEL & PER DIEM	.00	362.28
MCCROSKY, S Y SERVICE INC.	SERVICES & SUPPLIES	169.56	299.72
MCCROSKY, S Y SERVICE INC.	VEHICLE FUEL/OIL	1,640.87	3,134.55
MCCROSKY, S Y SERVICE INC.	MAINT./INSURANCE	121.00	758.93
MCCROSKY, S Y SERVICE INC.	UTILITIES	83.47	83.47
MCI	TELEPHONE	478.35	682.02
MCI	STATE NURSE	70.70	94.79
MEADOW GOLD DAIRY	RAW FOOD	2,420.55	4,517.12
MEADOW VALLEY AMBULANCE	JAIL - WELFARE	300.00	300.00
MEADOW VALLEY JUSTICE	CREDIT CARD FEE	595.90	1,031.42
MEADOW VALLEY PHARMACY	SERVICES & SUPPLIES	150.00	493.96
MEADOW VALLEY PHARMACY	JAIL - WELFARE	107.26	107.26
MEADOW VALLEY PHARMACY	MEDICAL CARE	1,342.83	1,983.73
MELANIE MCBRIDE	SERVICES & SUPPLIES	261.65	261.65
MELISSA CHEENEY	COURT COSTS	.00	120.00
MELISSA ROWE	SERVICES & SUPPLIES	.00	105.00
MELISSA ROWE	COURT COSTS	.00	120.00
MESQUITE ELECTRIC, LLC	SERVICES & SUPPLIES	.00	14,985.33
MESQUITE ELECTRIC, LLC	CONTRACT SERVICE	.00	3,000.00
MESQUITE ELECTRIC, LLC	CAPITAL OUTLAY	18,400.00	18,400.00
MICHAEL KEREKES	SERVICES & SUPPLIES	150.00	150.00
MICHELLE RANKIN	COURT COSTS	.00	295.20
MID-AMERICAN RESEARCH	SERVICES & SUPPLIES	.00	1,514.30
MIDWEST MICRO-TRAK SYSTEM	SERVICES & SUPPLIES	.00	1,101.00
MIKE DUAINÉ COWLEY	TRAVEL & PER DIEM	185.16	185.16
MIKE PHILLIPS	SERVICES & SUPPLIES	1,544.69	3,856.91
MIKE PHILLIPS	VEHICLE FUEL/OIL	149.89	610.98
MIKE PHILLIPS	MAINT./INSURANCE	561.42	1,008.57
MISSENBAR RANCH LLC	COURT COSTS	.00	150.00
MONSEN ENGINEERING, INC.	SERVICES & SUPPLIES	3,424.61	3,776.65
MORPHOTRAK INC	SERVICES & SUPPLIES	.00	3,156.00
MOUNT OLYMPUS WATERS	MISCELLANEOUS	54.00	90.00
MOUNTAIN MERCANTILE	SERVICES & SUPPLIES	2,001.19	6,576.54
MOUNTAIN MERCANTILE	OFFICE SUPPLIES	125.95	179.11
MOUNTAIN MERCANTILE	INVESTIGATIVE COSTS	.00	8.99
MOUNTAIN MERCANTILE	MAINT./INSURANCE	.00	275.66
MOUNTAIN MERCANTILE	BUILDING MAINTENANCE	37.03	265.61
MOUNTAIN MERCANTILE	MISCELLANEOUS	726.36	1,593.13
MOUNTAIN MERCANTILE	FUEL/LUBRICANTS	184.54	1,250.46
MOUNTAIN MERCANTILE	PARTS	2,363.46	5,624.24
MOUNTAIN MERCANTILE	JANITORIAL SUPPLIES	40.87	40.87
MOUNTAIN MERCANTILE	SEARCH & RESCUE	.00	102.53
MOUNTAIN MERCANTILE	CAPITAL OUTLAY	485.27	485.27
MT. WHEELER POWER	SERVICES & SUPPLIES	904.92	1,254.40
MULLS MIDWAY MOTEL	SERVICES & SUPPLIES	.00	1,722.00
N. LORELL BLEAK	SERVICES & SUPPLIES	423.56	423.56
NACCA	ADMIN ASSESSMENT FEES	100.00	100.00
NACE TREASURER	CAPITAL OUTLAY	.00	100.00
NACO	SERVICES & SUPPLIES	450.00	450.00
NACO	REGISTRATION/SEMINARS	450.00	450.00
NATHAN ADAMS	SERVICES & SUPPLIES	28.80	253.80
NATIONAL BUSINESS FURNITURE	SERVICES & SUPPLIES	.00	642.00
NATIONAL CENTER FOR STATE	ADMIN ASSESSMENT FEES	595.00	595.00
NATIONAL CENTER & AUTOMATI	SERVICES & SUPPLIES	2,732.85	2,732.85
NEVADA ASSESSOR'S ASSOC.	SERVICES & SUPPLIES	.00	250.00
NEVADA BANK & TRUST CO.	MISCELLANEOUS	1,000.00	1,000.00
NEVADA BANK & TRUST CO.	PRINCIPAL	13,147.29	26,296.20
NEVADA DEPARTMENT OF AGRI	RAW FOOD	100.00	132.50
NEVADA DEPARTMENT OF MINE	SERVICES & SUPPLIES	20,408.50	20,408.50
NEVADA DEPARTMENT OF TAXA	STATE	1,475.74	1,851.23
NEVADA DEPARTMENT OF TRAN	SERVICES & SUPPLIES	257.58	791.14

NEVADA DEPARTMENT OF TRAN	VEHICLE-FUEL/OIL	8,913.59	12,633.75
NEVADA DEPARTMENT OF TRAN	FUEL/LUBRICANTS	9,131.87	11,779.07
NEVADA DEPT. OF ADMIN.	COMMUNICATIONS	4,517.00	4,517.48
NEVADA DIVISION FORESTRY	SERVICES & SUPPLIES	24,000.00	36,500.00
NEVADA DIVISION FORESTRY	GRANT MATCH ACCOUNT	4,500.00	4,500.00
NEVADA DIVISION OF HEALTH	SERVICES & SUPPLIES	7,825.28	12,181.35
NEVADA DIVISION OF STATE	TRAVEL & PER DIEM	4,913.35	4,913.35
NEVADA EQUIPMENT SOLUTION	GRANT MATCH ACCOUNT	25,980.00	25,980.00
NEVADA LIBRARY ASSOC	SERVICES & SUPPLIES	3,753.79	3,753.79
NEVADA PUBLIC AGENCY	SERVICES & SUPPLIES	2,000.00	2,000.00
NEVADA PUBLIC RADIO	SERVICES & SUPPLIES	780.00	780.00
NEVADA RURAL COUNTIES	SERVICES & SUPPLIES	16,957.00	16,957.00
NEVADA SHERIFF'S & CHIEF'	TRAINING	225.00	225.00
NEVADA STATE	ELECTRONIC FINGERPRINTNG	200.00	560.00
NEVADA STATE	SERVICES & SUPPLIES	244.25	284.25
NEVADA STATE HEALTH DIV.	STATE NURSE	9,124.00	11,405.00
NEVADA STATE HEALTH DIVIS	SERVICES & SUPPLIES	402.00	402.00
NEVADA STATE TREASURER	SERVICES & SUPPLIES	247,908.09	289,298.10
NEVADA STATE TREASURER'S	SERVICES & SUPPLIES	4.00	4.00
NEVIN MAY	SERVICES & SUPPLIES	400.00	400.00
NEWMAN TRAFFIC SIGNS	MISCELLANEOUS	474.44	474.44
NICP	SERVICES & SUPPLIES	475.00	475.00
NMS LABS	INVESTIGATIVE COSTS	504.00	504.00
NOLAN AVERY	SERVICES & SUPPLIES	688.20	871.35
NORTHERN POWER EQUIPMENT	SERVICES & SUPPLIES	774.00	1,092.00
NORTHERN POWER EQUIPMENT	CAPITAL OUTLAY	1,485.50	1,485.50
NOVELL	IT OVERRIDE	4,669.50	4,669.50
NV DRUG & ALCOHOL TESTING	CONTRACT SERVICE	40.00	120.00
O. P. I.	SERVICES & SUPPLIES	129.67	205.58
OFFICE DEPOT	SERVICES & SUPPLIES	956.44	1,740.49
OFFICE DEPOT	OFFICE SUPPLIES	188.74	361.08
OFFICE DEPOT	JANITORIAL SUPPLIES	60.33	60.33
OFFICE DEPOT	COURT COSTS	68.31	68.31
OFFICE DEPOT	ADMIN. ASSESSMENT FEES	383.14	383.14
OFFICE MAX INC.	SERVICES & SUPPLIES	171.70	171.70
OFFICE MAX INC.	BOOKS & PRINTING	1,854.67	1,854.67
OLIVER PACKAGING & EQUIPM	SERVICES & SUPPLIES	2,338.00	5,010.00
ONESMART CONFERENCE, INC.	TELEPHONE	22.01	22.01
OPTICS PLANET INC.	SERVICES & SUPPLIES	8,820.00	8,820.00
OPTIMAL RESEARCH	SERVICES & SUPPLIES	1,881.87	1,881.87
OVERLAND HOTEL & SALOON	SERVICES & SUPPLIES	426.30	426.30
OXMOOR HOUSE	BOOKS	36.91	36.91
PAHRANAGAT VALLEY FIRE DE	SERVICES & SUPPLIES	13,330.80	48,698.53
PAHRANAGAT VALLEY HIGH	SERVICES & SUPPLIES	3,500.00	3,500.00
PAHRANAGAT VALLEY HIGH	GRANTS	2,000.00	2,000.00
PANACA FARMSTEAD ASSOCIAT	SERVICES & SUPPLIES	13,542.43	13,802.48
PANACA FARMSTEAD ASSOCIAT	UTILITIES	1,143.00	1,744.00
PANACA IRRIGATION	COURT COSTS	65.00	65.00
PARKWAY MOTORS	MAINT. INSURANCE	3,260.57	3,260.57
PATRICK WILLIAM STORK	SERVICES & SUPPLIES	761.00	761.00
PAUL BOAG	SERVICES & SUPPLIES	1,311.75	1,311.75
PAUL HUNT MATHEWS	TRAVEL & PER DIEM	149.08	149.08
PAULA DAY	SERVICES & SUPPLIES	25.00	25.00
PEARL MCKEE	COURT COSTS	60.00	60.00
PENWORTHY	SERVICES & SUPPLIES	1,743.87	1,743.87
PENWORTHY	BOOKS	1,171.67	1,171.67
PERPETUAL STORAGE, INC.	SERVICES & SUPPLIES	97.33	194.67
PETE PETERSON	SERVICES & SUPPLIES	2,034.83	2,034.83
PETERSON PLUMBING SUPPLY	SERVICES & SUPPLIES	375.59	375.59
PETERSON PLUMBING SUPPLY	BUILDING MAINTENANCE	991.58	1,504.94
PHIL MATHEWS	COURT COSTS	70.16	70.16
PHILIP WEARDEN	COURT COSTS	139.24	139.24
PIOCHE CHAMBER OF COMMERCE	SERVICES & SUPPLIES	1,323.43	1,323.43
PIOCHE PUBLIC UTILITIES	SERVICES & SUPPLIES	1,419.08	2,551.76
PIOCHE PUBLIC UTILITIES	UTILITIES	23,883.28	48,484.67
PIOCHE SEWER CAPITAL FUND	SERVICES & SUPPLIES	10,000.00	10,000.00
PIONEER RESEARCH CORP.	SERVICES & SUPPLIES	1,458.82	2,188.23
PIONEER TELEPHONE	SERVICES & SUPPLIES	291.92	428.55
PITNEY BOWES GLOBAL	SERVICES & SUPPLIES	72.33	72.33
PITNEY BOWES INC.	SERVICES & SUPPLIES	208.50	431.12
POLL SOUND	CAPITAL OUTLAY	10,000.00	10,000.00
POWERNET GLOBAL	TELEPHONE	29.10	39.56
PR DIAMOND PRODUCTS, INC	SERVICES & SUPPLIES	234.00	466.00
PRAXAIR DISTRIBUTION	SERVICES & SUPPLIES	36.00	36.00
PRE-SORT CENTER	BOOKS & PRINTING	1,020.11	1,020.11
PRO-FORCE ENFORCEMENT	JAIL EXPENSES	183.75	183.75
PRO-FORCE ENFORCEMENT	CAPITAL OUTLAY	11,933.87	11,933.87
PRODOCUMENT SOLUTIONS INC	ELECTION	1,552.68	1,552.68
PROGRESSIVE RANCHER	SERVICES & SUPPLIES	450.00	450.00
PSYCHEMEDICS CORPORATION	SERVICES & SUPPLIES	57.90	57.90
PUBLIC EMPLOYEE'S BENEFIT	RETIREE INSURANCE	17,413.29	33,668.49
PUBLIC RESTROOM COMPANY	SERVICES & SUPPLIES	21,770.00	73,588.00
PUBLIC UTILITY COMMISSION	SERVICES & SUPPLIES	392.04	392.04
PURCHASE POWER / PITNEY B	SERVICES & SUPPLIES	451.30	660.29
PURCHASE POWER / PITNEY B	POSTAGE	520.99	520.99
QUADSTATE COUNTY GOVERNME	SERVICES & SUPPLIES	2,000.00	2,000.00
QUEST DIAGNOSTICS INC.	SERVICES & SUPPLIES	43.34	114.42
QUILL CORPORATION	SERVICES & SUPPLIES	2,000.61	3,045.15

QUILL CORPORATION	OFFICE SUPPLIES	681.30	1,364.60
QUILL CORPORATION	CAPITAL OUTLAY	.00	1,178.93
R PHILLIPS PLUMBING LLC	BUILDING MAINTENANCE	100.00	100.00
R PHILLIPS PLUMBING LLC	CAPITAL OUTLAY	20,500.00	20,500.00
RACHELLE M PERKINS	COURT COSTS	46.00	46.00
RAINBOW CABLE	MAINT / INSURANCE	487.08	955.83
RAINBOW CABLE	TELEPHONE	92.88	185.76
RAINBOW SIGN & BANNER	SERVICES & SUPPLIES	.00	692.00
RAINBOW SIGN & BANNER	BUILDING MAINTENANCE	.00	838.04
RAM SOFTWARE SYSTEMS INC	SERVICES & SUPPLIES	1,875.00	1,875.00
RANDY HAYNES	SERVICES & SUPPLIES	.00	250.00
RAYMOND SOMERS	SERVICES & SUPPLIES	.00	71.98
REBEL COMMUNICATIONS LLC	SERVICES & SUPPLIES	6,542.80	6,542.80
REBEL COMMUNICATIONS LLC	COMMUNICATIONS	2,224.73	2,224.73
REBEL COMMUNICATIONS LLC	REBEL COMMUNICATIONS	17,505.00	35,010.00
RECOLOGY ENV. SOLUTIONS I	SERVICES & SUPPLIES	71,996.73	143,993.46
RECOLOGY ENV. SOLUTIONS I	BUILDING MAINTENANCE	1,569.24	3,138.48
RECOLOGY ENV. SOLUTIONS I	CONTRACT SERVICE	71.37	142.74
RECOLOGY ENV. SOLUTIONS I	UTILITIES	174.38	348.76
RED DESERT PROPERTY MANAG	SERVICES & SUPPLIES	353.92	353.92
REDWOOD BIOTECH, INC.	SERVICES & SUPPLIES	312.80	312.80
REDWOOD TOXICOLOGY LABORA	SERVICES & SUPPLIES	841.00	1,236.50
REED INCORPORATED	SERVICES & SUPPLIES	.00	4.39
REED INCORPORATED	JAIL - WELFARE	30.00	30.00
REED INCORPORATED	VEHICLE - FUEL/OIL	127.39	254.78
RELAKS LLC	SERVICES & SUPPLIES	.00	255.00
RELAKS LLC DBA	BUILDING MAINTENANCE	.00	105.00
RICHARD E. BAUMBACH	SERVICES & SUPPLIES	3,922.11	5,233.92
RICHARD K. BINGLEY	SERVICES & SUPPLIES	200.00	200.00
RICHARD L. SIMPSON	SERVICES & SUPPLIES	122.56	122.56
RICHARD L SIMPSON	TELEPHONE	70.00	140.00
RICHARD STEVER	SERVICES & SUPPLIES	.00	2,442.36
RICHARD STEVER	TRAVEL & PER DIEM	.00	58.00
RICHARD STEVER	TELEPHONE	165.00	165.00
RICHARD STEVER	SERVICES & SUPPLIES	4,003.84	5,322.96
RITE OF PASSAGE ADOLESCEN	CAPITAL OUTLAY	.00	4,080.00
RITER ENGINEERING CO.	MAINT / INSURANCE	.00	7,893.45
RO TRUCK & EQUIPMENT LLC	SERVICES & SUPPLIES	269.50	269.50
ROBERT J. & CAROL MATHEWS	SERVICES & SUPPLIES	245.00	245.00
ROBERT SINNETT	MISCELLANEOUS	245.00	245.00
ROBERT SINNETT	TRAVEL & PER DIEM	.00	125.16
ROBERTA JOY BERLANDSON	COURT COSTS	.00	58.40
ROBIN SIMMERS	COURT COSTS	.00	295.20
ROGON L. HASLEM	SERVICES & SUPPLIES	621.06	1,658.25
ROLLIN KIM LEE	SERVICES & SUPPLIES	54.95	54.95
RON'S SPORTING GOODS	SERVICES & SUPPLIES	200.00	200.00
RONALD D. ROUNSVILLE	SERVICES & SUPPLIES	200.00	200.00
RONDA HORNBECK	TRAVEL & PER DIEM	1,084.32	1,178.40
RONDA HORNBECK	TELEPHONE	100.00	100.00
RONDA HORNBECK	STIPEND	134.40	268.80
ROSS MEANS STERLING	PRINCIPAL	5,187.00	10,374.00
RURAL DEVELOPMENT	COURT COSTS	.00	58.40
RYAN RHODES	SERVICES & SUPPLIES	400.00	400.00
RYAN S. GUNN DMD	MEDICAL CARE	771.00	1,476.00
RYAN S. GUNN DMD	BUILDING MAINTENANCE	510.00	1,062.00
S & S MECHANICAL	SERVICES & SUPPLIES	246.00	246.00
SAFETY-KLEN SYSTEMS, INC	CAPITAL OUTLAY	.00	4,284.00
SALT LAKE WHOLESALE SPORT	SERVICES & SUPPLIES	1,021.00	1,021.00
SCADU	SERVICES & SUPPLIES	10,257.76	21,016.68
SCHOLZEN'S PRODUCTS CO.	MISCELLANEOUS	.00	589.90
SCHOLZEN'S PRODUCTS CO.	CAPITAL OUTLAY	500.67	500.67
SCHOLZEN'S PRODUCTS CO.	TELEPHONE	165.00	165.00
SHANE CHEENEY	COURT COSTS	2,164.04	2,164.04
SHANE STEVER	COURT COSTS	.00	70.16
SHANNON ELIZABETH BARKER	SERVICES & SUPPLIES	587.23	5,734.31
SHARE CORPORATION	MISCELLANEOUS	789.85	1,642.83
SHARE CORPORATION	VEHICLE-FUEL/OIL	394.89	868.99
SHELL FLEET MANAGEMENT	VEHICLE-FUEL/OIL	170.74	430.03
SHELL FLEET PLUS	COURT COSTS	576.14	576.14
SHELLY A AJOUR	SERVICES & SUPPLIES	.00	1,000.00
SHERIFF DOWNARD	SERVICES & SUPPLIES	120.00	120.00
SHERRIE BARKER	SERVICES & SUPPLIES	184.00	244.00
SIERRA ENVIRONMENTAL MONI	PARTS	.00	604.67
SILLITDE INC DBA TUNEX	FUEL/LUBRICANTS	1,554.18	1,554.18
SILVER STATE PETRO. SVC.	PARTS	676.15	676.15
SIX STATE DISTRIBUTORS	SERVICES & SUPPLIES	.00	130.00
SOCIAL ENTREPRENEURS, INC	SERVICES & SUPPLIES	4,739.52	5,766.40
SOUTHERN UTAH OFFICE	OFFICE SUPPLIES	126.66	222.25
SOUTHERN UTAH OFFICE	CAPITAL OUTLAY	.00	5,058.00
SOUTHERN UTAH OFFICE	SERVICES & SUPPLIES	651.93	651.93
SOUTHWEST PLUMBING SUPPLY	SERVICES & SUPPLIES	.00	10,460.00
SPILLMAN TECHNOLOGIES	IT OVERRIDE	29,203.00	39,663.00
SPILLMAN TECHNOLOGIES	COURT COSTS	300.00	600.00
ST. JOHNS LODGE #18	SERVICES & SUPPLIES	33,288.07	33,288.07
STAKER & PARSON COMPANIES	ROAD MATERIAL	.00	44,585.79
STAKER & PARSON COMPANIES	SERVICES & SUPPLIES	1,421.15	2,842.30
STAMP FULFILLMENT SERVICE	OFFICE SUPPLIES	81.56	81.56
STAPLES CREDIT PLAN	COURT COSTS	.00	413.07
STERLING A. BLACK	SERVICES & SUPPLIES	2,816.25	2,816.25
STEVE DUNN			

STEVE DUNN	BUILDING MAINTENANCE	250.00	250.00
STEVE DUNN	MISCELLANEOUS	116.25	116.25
STUART REYBURN	SERVICES & SUPPLIES	.00	20,000.00
SUNRISE ENGINEERING	SERVICES & SUPPLIES	4,070.75	11,240.00
SUNRISE ENGINEERING	PROFESSIONAL FEES	40,451.75	79,910.94
SUNRISE ENGINEERING	CAPITAL OUTLAY	1,558.15	1,558.15
SUNRISE ENGINEERING	GRANT MATCH ACCOUNT	28,590.00	28,590.00
SUSAN AUSTGEN	STIPEND	20.16	30.24
SUSAN IMSWILLER AGEE	STIPEND	89.88	179.76
SYDNEY TAYLOR	SERVICES & SUPPLIES	.00	264.00
SYSCO FOOD SERVICES	SERVICES & SUPPLIES	1,520.69	2,807.20
SYSCO FOOD SERVICES	RAW FOOD	68,797.78	122,235.11
TALX UCXPRESS	UNEMPLOYMENT CLAIMS	143.59	143.59
TAMMY LEE WALCH	COURT COSTS	.00	58.40
THE TIRE COMPANY	MAINT./INSURANCE	.00	81.84
THEROL L. FOREMASTER	COURT COSTS	.00	58.40
THOMAS PETROLEUM, LLC	SERVICES & SUPPLIES	380.84	2,701.52
THOMAS PETROLEUM, LLC	FUEL/LUBRICANTS	43,955.63	89,198.28
THOMAS PETROLEUM, LLC	UTILITIES	5,581.35	7,406.39
THOMSON REUTERS - WEST	SERVICES & SUPPLIES	.00	81.95
THREE SQUARE	SERVICES & SUPPLIES	674.17	674.17
TILLIES MINI MARKET	SERVICES & SUPPLIES	336.34	652.45
TILLIES MINI MARKET	OFFICE SUPPLIES	.00	9.38
TILLIES MINI MARKET	VEHICLE FUEL/OIL	1,418.78	1,986.11
TIM UMINA	SERVICES & SUPPLIES	5.98	5.98
TIMOTHY WILLIS NORTON	COURT COSTS	.00	120.00
TINK'S SUPERIOR AUTO	MAINT./INSURANCE	.00	214.07
TINK'S SUPERIOR AUTO	MISCELLANEOUS	500.00	500.00
TINK'S SUPERIOR AUTO	PARTS	235.23	235.23
TRECORA RESOURCES	MISCELLANEOUS	2,687.00	2,687.00
TRI COUNTY WEED CONTROL	SERVICES & SUPPLIES	69.77	69.77
TRI-CITY POLARIS	SERVICES & SUPPLIES	.00	1,292.24
TRINA MARIE LYTLE	TRAVEL & PER DIEM	.00	66.36
TWO WAY COMMUNICATION,	SERVICES & SUPPLIES	4,000.00	4,000.00
TYLER JAMES FREE	SERVICES & SUPPLIES	.00	313.28
TYLER JAMES FREE	TRAINING	227.30	227.30
U.S. POST OFFICE	SERVICES & SUPPLIES	668.00	668.00
U.S. POST OFFICE	POSTAGE	1,428.00	1,428.00
U.S. POST OFFICE	ADMIN. ASSESSMENT FEES	1,128.58	1,128.58
U.S. POSTAL SERVICE	SERVICES & SUPPLIES	45.75	89.79
U.S. POSTAL SERVICE	ELECTION	269.49	269.49
U.S. POSTAL SERVICE	POSTAGE	2,574.76	3,810.72
U.S. POSTAL SERVICE	SERVICES & SUPPLIES	2,672.05	3,572.35
UNITED STATES POSTAL SERV	PRINCIPAL	1,312.17	1,312.17
USDA RURAL DEVELOPMENT	INTEREST	4,271.73	4,271.73
USDA RURAL DEVELOPMENT	SERVICES & SUPPLIES	.00	20,000.00
USDA WILDLIFE SERVICES	SERVICES & SUPPLIES	236.94	276.74
UTAH OUTDOOR POWER EQUIP	SERVICES & SUPPLIES	147.03	320.91
V&S VARIETY TRUE VALLUE	SERVICES & SUPPLIES	.00	127.50
VALLEY HORSE NEWS	SERVICES & SUPPLIES	52.50	5,552.50
VAN JAY CLUFF	BUILDING MAINTENANCE	.00	375.00
VAN JAY CLUFF	CONTRACT SERVICE	232.50	232.50
VAN JAY CLUFF	STIPEND	67.20	134.40
VARLIN SHARP HIGBEE	SERVICES & SUPPLIES	515.68	749.51
VERIZON	OFFICE SUPPLIES	148.30	583.78
VERIZON	TELEPHONE	732.73	1,166.46
VERIZON	INVESTIGATIVE COSTS	.00	35.00
VICTOR L. JONES CALIENTE	MAINT./INSURANCE	2,377.85	5,339.14
VICTOR L. JONES CALIENTE	TRAVEL & PER DIEM	1,434.08	2,289.58
WADE FOULSEN	TELEPHONE	165.00	275.00
WADE FOULSEN	TRAIL EXPENSES	494.23	745.84
WAL-MART BUSINESS	DRUG ENFORCEMENT	65.43	65.43
WAL-MART BUSINESS	PRINCIPAL	242,300.00	242,300.00
WELLS FARGO SECURITIES, L	INTEREST	109,359.94	158,671.19
WELLS FARGO SECURITIES, L	SERVICES & SUPPLIES	72.00	240.00
WENDY PARIS	SERVICES & SUPPLIES	65.00	65.00
WESLEY CANNING	SERVICES & SUPPLIES	.00	2,300.00
WESTERN COUNTIES ALLIANCE	ROAD MATERIAL	.00	132,367.77
WESTERN EMULSIONS, INC.	SERVICES & SUPPLIES	242.00	242.00
WESTERN ENVIRONMENTAL TES	SERVICES & SUPPLIES	261.75	261.75
WESTERN RESOURCES LEGAL	SERVICES & SUPPLIES	.00	400.00
WESTERN STATES RANCH RODE	VEHICLE FUEL/OIL	266.52	266.52
WEX BANK	SALARIES & WAGES	22,009.37	22,009.37
WHITE PINE COUNTY	SERVICES & SUPPLIES	2,850.00	2,850.00
WHITE PINE COUNTY	SERVICES & SUPPLIES	128.24	128.24
WHITE PINE SEVENTH JUDICI	SERVICES & SUPPLIES	340.00	10,574.30
WILBUR ELLIS	SERVICES & SUPPLIES	175.00	175.00
WILLIAM BEE RIRIE	MISCELLANEOUS	186.79	186.79
WILLIAM DANIAL DEVLIN JR	UNIFORM MAINTENANCE	109.99	109.99
WILLIAM DANIAL DEVLIN JR	SERVICES & SUPPLIES	.00	6.08
WILLIAM R. BASS	SERVICES & SUPPLIES	7,033.68	7,033.68
WOLFCOM ENTERPRISES	SERVICES & SUPPLIES	365.75	365.75
XTREME TECHNOLOGIES, LLC	IT OVERRIDE	23,649.99	70,949.97
XTREME TECHNOLOGIES, LLC	CAPITAL OUTLAY	6,700.00	6,700.00
YAMAGIN CORPORATION	SERVICES & SUPPLIES	1,649.99	1,649.99
4-H COUNCIL	SERVICES & SUPPLIES	.00	6,000.00
7C BUCKERS & TRANSPORT &	SERVICES & SUPPLIES	5,224,719.45	9,658,554.13