

** SALARY & BENEFITS	PACT OVER/UNDER	47,312.65	77,424.73
** SALARY & BENEFITS	PACT LIABILITY	11,214.91	39,188.39
** SALARY & BENEFITS	SALARIES & WAGES	1,240,342.66	3,580,079.67
** SALARY & BENEFITS	OVER TIME DEPUTIES	6,178.43	52,296.82
** SALARY & BENEFITS	RETIREMENT	322,332.97	923,274.98
** SALARY & BENEFITS	GROUP INSURANCE	213,008.95	555,402.46
** SALARY & BENEFITS	MEDICARE PAYMENT	18,422.13	52,649.97
** SALARY & BENEFITS	SOCIAL SECURITY	5,268.29	17,736.89
** SALARY & BENEFITS	HOLIDAY PAY	28,683.72	72,114.43
** SALARY & BENEFITS	SHIFT DIFFERENTIAL	8,706.92	23,411.47
** SALARY & BENEFITS	STANDBY	2,022.00	6,450.00
** SALARY & BENEFITS	INDUSTRIAL INSURANCE	100,787.22	137,922.74
** SALARY & BENEFITS	UNIFORM ALLOWANCE	13,200.00	27,600.00
** SALARY & BENEFITS	OVER TIME	20,295.20	62,851.47
** SALARY & BENEFITS	ELECTION	.00	2,928.45
** SALARY & BENEFITS	STATE NURSE	2,449.20	10,623.20
A & F ELECTRIC LLC	SERVICES & SUPPLIES	1,415.00	32,345.00
A & F ELECTRIC LLC	BUILDING MAINTENANCE	3,907.00	13,112.00
A & H KATSCHKE, LTD	SERVICES & SUPPLIES	4.00	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	632.25	632.25
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	75.11	75.11
ACE EXECUTIVE SERVICES, L	COURT COSTS	150.00	560.00
ADAM P. KATSCHKE	TRAVEL & PER DIEM	.00	533.20
ADAM TAYLOR CRAWFORD	COURT COSTS	.00	53.58
ADIGO	SERVICES & SUPPLIES	38.28	50.54
ADMINISTRATIVE OFFICE OF	ADMIN. ASSESSMENT FEES	.00	5,000.00
ADMIRAL FLAG POLES, INC.	SERVICES & SUPPLIES	368.50	368.50
ADVANCED DATA SYSTEMS,INC	SERVICES & SUPPLIES	.00	1,575.00
ADVANCED DATA SYSTEMS,INC	INFORMATION TECHNOLOGY	27,900.00	41,323.34
AED ONE-STOP SHOP	SERVICES & SUPPLIES	1,989.00	1,989.00
AFC FIRE COMPANY	SERVICES & SUPPLIES	115.00	716.00
AGUA CALIENTE	SERVICES & SUPPLIES	470.00	1,227.85
AIR CENTER OF NEVADA	PARTS	.00	71.79
ALAMO FIREWORKS FUND	SERVICES & SUPPLIES	2,500.00	2,500.00
ALAMO HIGH SCHOOL RODEO	GRANTS	.00	5,000.00
ALAMO POWER DISTRICT #3	SERVICES & SUPPLIES	.00	602.27
ALAMO POWER DISTRICT #3	UTILITIES	10,222.49	17,518.17
ALAMO SEWER & WATER DIST.	UTILITIES	3,886.52	12,575.38
ALAMO SINCLAIR	SERVICES & SUPPLIES	42.11	53.28
ALAMO SINCLAIR	VEHICLE-FUEL/OIL	388.24	3,310.69
ALAMO SINCLAIR	MAINTENANCE / REPAIRS	.00	21.99
ALDEN PADFIELD, INC.	TIRES	12,795.44	14,646.60
ALDO 3 ENTERPRISES	SERVICES & SUPPLIES	.00	40.82
ALICE C. SIMKINS	SERVICES & SUPPLIES	3,532.10	8,238.07
ALICE C. SIMKINS	TRAVEL & PER DIEM	125.46	125.46
AMAZON.COM LLC	SERVICES & SUPPLIES	314.62	314.62
AMERICAN JUDGES ASSOC.	ADMIN. ASSESSMENT FEES	.00	150.00
ANASAZI HEATING & AIR, IN	BUILDING MAINTENANCE	1,268.00	1,268.00
ANDREA BARTON	SERVICES & SUPPLIES	.00	1,706.25
ANGELA M. WRIGHT	UTILITIES	27.55	27.55
ANGELIQUE TAYLOR	SERVICES & SUPPLIES	183.75	1,610.01
ANN MARIE THORNTON	COURT COSTS	.00	59.20
ANTHONY PAUL DONOHUE	TRAVEL & PER DIEM	.00	879.56
ANTOINETTE ACUFF	SERVICES & SUPPLIES	.00	274.12
ANTOINETTE ACUFF	TRAVEL & PER DIEM	1,262.77	2,194.22
ANTOINETTE ACUFF	VEHICLE-FUEL/OIL	.00	100.00
ANTOINETTE ACUFF	MAINTENANCE / REPAIRS	.00	23.64
APRIL A. NELSON	SERVICES & SUPPLIES	450.00	1,200.00
ARC HEALTH & WELLNESS CEN	SERVICES & SUPPLIES	.00	529.61
ARC HEALTH & WELLNESS CEN	PHYSICALS	.00	10,885.27
ARIENS SPECIALTY BRANDS	SERVICES & SUPPLIES	1,287.57	1,655.77
ARIZONA MACHINERY, LLC	SERVICES & SUPPLIES	.00	637.49
ARMSTRONG CONSULTANTS INC	SERVICES & SUPPLIES	4,407.53	4,407.53
ASHLEY HALL & ASSOCIATES,	PROFESSIONAL FEES	.00	52,751.57
ASSOCIATION OF COUNTY TRE	REGISTRATION/SEMINARS	40.00	40.00
AT&T	SERVICES & SUPPLIES	715.77	1,836.53
AT&T	TELEPHONE	1,612.71	4,249.85
AT&T	IT OVERRIDE	1,037.97	2,849.79
AT&T LONG DISTANCE	SERVICES & SUPPLIES	.00	38.26
AT&T MOBILITY	SERVICES & SUPPLIES	371.29	1,097.21
AT&T TELECONFERENCE SERVI	SERVICES & SUPPLIES	52.16	143.51
AT&T U-VERSE	SERVICES & SUPPLIES	234.00	675.00
AUDIO EDITIONS	SERVICES & SUPPLIES	32.94	32.94
AUDIO EDITIONS	BOOKS	.00	1,453.69
AUSTIN ROBISON	OTHER	.00	50.00
AVARIE MEHRING	SERVICES & SUPPLIES	.00	4,615.67
BANK OF AMERICA VISA	SERVICES & SUPPLIES	6,360.78	9,707.82
BARBARA ROHDE	OTHER	25.00	25.00
BARNES & NOBLE	SERVICES & SUPPLIES	1,455.63	1,455.63
BARNES & NOBLE	BOOKS	506.34	2,995.52

BATH LUMBER CO.	SERVICES & SUPPLIES	989.30	1,650.15
BATTLE BORN MEDIA, LLC	SERVICES & SUPPLIES	1,002.50	3,430.50
BATTLE BORN MEDIA, LLC	ELECTION	150.00	10,380.00
BATTLE BORN MEDIA, LLC	LEGAL ADVERTISING	516.75	1,077.50
BATTLE BORN MEDIA, LLC	MISCELLANEOUS	41.25	112.50
BATTLE BORN MEDIA, LLC	MARKETING/PROMOTION SEM.	286.00	692.00
BATTLE BORN MEDIA, LLC	IT OVERRIDE	90.00	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	624.00	624.00
BEAU CARLSON	SERVICES & SUPPLIES	338.32	338.32
BEN M. JOHNSON	JUVENILE DETENTION	900.00	2,600.00
BENSON WADSWORTH	SERVICES & SUPPLIES	.00	1,589.28
BERNELL JOHN STUBBS	SERVICES & SUPPLIES	.00	150.00
BERRY ENTERPRISES, INC	SERVICES & SUPPLIES	1,095.00	1,394.00
BETHANY JENSEN	OTHER	.00	2,920.00
BG FIRE INC	SERVICES & SUPPLIES	.00	172.95
BLAISE STEFFEY	SERVICES & SUPPLIES	945.00	2,511.26
BLUE TARP FINANCIAL, INC.	SERVICES & SUPPLIES	395.10	487.79
BLUE TARP FINANCIAL, INC.	MISCELLANEOUS	2,019.99	3,271.23
BLUETARP FINANCIAL, INC.	SERVICES & SUPPLIES	1,806.17	9,622.95
BOARD OF REGENTS, UNR	SERVICES & SUPPLIES	.00	150.00
BOB BARKER COMPANY	JAIL EXPENSES	4,790.14	9,993.67
BP LIVESTOCK	SERVICES & SUPPLIES	.00	26,971.50
BRADSHAW CHEVROLET	SERVICES & SUPPLIES	.00	986.23
BRANDON RICHARD HARDING	COURT COSTS	.00	336.04
BRANDON VAUGHT	SERVICES & SUPPLIES	19.95	79.80
BRANTLEY G. GUBLER II	SERVICES & SUPPLIES	498.76	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	706.61	706.61
BRISTOL LMG	COURT COSTS	100.00	250.00
BRODART COMPANY	SERVICES & SUPPLIES	68.10	151.62
BRODART COMPANY	OFFICE SUPPLIES	81.78	81.78
BULLOCH BROTHERS ENG.	SERVICES & SUPPLIES	.00	480.00
BULLOCH BROTHERS ENG.	PROFESSIONAL FEES	1,100.00	3,128.00
BUREAU OF SAFE DRINKING W	SERVICES & SUPPLIES	826.50	826.50
C & B AUTO PARTS	SERVICES & SUPPLIES	4,039.81	8,330.80
C-A-L RANCH STORES	MISCELLANEOUS	.00	545.99
CALIENTE ASSOCIATES	SERVICES & SUPPLIES	254.00	914.00
CALIENTE PUBLIC UTILITIES	UTILITIES	7,625.35	17,748.28
CALIFORNIA PROFESSIONAL M	CORONER	.00	1,064.52
CAMERON BOYCE	SERVICES & SUPPLIES	1,142.53	1,142.53
CAMERON BOYCE	COURT COSTS	.00	120.00
CANON FINANCIAL SERVICES	SERVICES & SUPPLIES	1,370.75	3,663.75
CAPITAL FORD INC.	CAPITAL OUTLAY	71,268.25	71,268.25
CARDMEMBER SERVICE	SERVICES & SUPPLIES	34.97	66.44
CARDMEMBER SERVICE	TRAINING	848.81	848.81
CARDMEMBER SERVICE	TRAVEL & PER DIEM	1,712.41	3,710.62
CARDMEMBER SERVICE	COURT COSTS	790.53	790.53
CARDMEMBER SERVICE	CAPITAL OUTLAY	5,048.12	5,048.12
CARLING ATTORNEY AT LAW	SERVICES & SUPPLIES	1,500.00	4,000.00
CAROLYN HARRIS	COURT COSTS	.00	59.20
CARTER-GRIFFIN INC.	SERVICES & SUPPLIES	510.00	510.00
CARTER-GRIFFIN INC.	MISCELLANEOUS	.00	2,700.00
CASEY COLE	SERVICES & SUPPLIES	459.03	459.03
CASHMAN EQUIPMENT CO.	SERVICES & SUPPLIES	.00	83.57
CASHMAN EQUIPMENT CO.	MISCELLANEOUS	898.54	2,736.34
CASHMAN EQUIPMENT CO.	FUEL/LUBRICANTS	150.00	150.00
CASHMAN EQUIPMENT CO.	PARTS	41,450.47	94,201.65
CASHMAN EQUIPMENT CO.	CAPITAL OUTLAY	.00	91,244.27
CATERPILLAR FIN. SERVICES	PRINCIPAL	.00	93,106.60
CDW GOVERNMENT INC.	SERVICES & SUPPLIES	572.21	1,792.75
CDW GOVERNMENT INC.	OFFICE SUPPLIES	416.25	767.45
CDW GOVERNMENT INC.	IT OVERRIDE	434.85	21,725.32
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	1,051.96	1,200.43
CENTURY EQUIPMENT CO.	CAPITAL OUTLAY	.00	3,100.00
CENTURLINK	TELEPHONE	41.64	95.64
CFOA	SERVICES & SUPPLIES	60.00	110.00
CFOA	REGISTRATION/SEMINARS	120.00	270.00
CHARLES REIFSNYDER	MISCELLANEOUS	.00	1,995.01
CHASE DIRKS	SERVICES & SUPPLIES	.00	81.67
CHASE DIRKS	TRAINING	.00	70.00
CHELSEY WADSWORTH	SERVICES & SUPPLIES	.00	2,778.14
CHERYL J. FLESSATI	SERVICES & SUPPLIES	50.00	350.00
CHEVRON AND TEXACO	SERVICES & SUPPLIES	285.72	436.78
CHEVRON AND TEXACO	VEHICLE-FUEL/OIL	246.96	852.26
CHEVRON AND TEXACO	FUEL/LUBRICANTS	965.88	1,158.95
CHRIS'S SERVICE	SERVICES & SUPPLIES	2,282.79	12,702.61
CHRISTIAN ENTERPISES INC	MISCELLANEOUS	635.65	635.65
CHRISTY ISABEL ADLER	COURT COSTS	431.00	2,540.55
CHRISTY M. BLOOD	SERVICES & SUPPLIES	372.38	1,772.77

CITY OF ELY	SERVICES & SUPPLIES	298.92	829.62
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	198.90	198.90
CLARK COUNTY INFO TECH DE	SERVICES & SUPPLIES	34.00	102.00
CLARK COUNTY TREASURER'S	CORONER	2,900.00	12,900.00
CLAYTON J. HENRIOD	SERVICES & SUPPLIES	1,087.51	2,911.66
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
COIRA PROPERTIES, LLC	SERVICES & SUPPLIES	758.00	1,258.66
COLOR COUNTRY DIESEL INC	PARTS	12,174.11	12,379.16
COLORLAND SALES & SERVICE	SERVICES & SUPPLIES	32.88	55.35
COMMERCIAL TIRE	MAINTENANCE / REPAIRS	623.29	4,865.57
COMMERCIAL TIRE	TIRES	1,391.20	1,889.14
CONCEPCION WEST	SERVICES & SUPPLIES	150.00	300.00
CONTINENTAL UTILITY	SERVICES & SUPPLIES	.00	1,539.00
CORY L. LYTLE	SERVICES & SUPPLIES	.00	60.00
CORY L. LYTLE	TELEPHONE	210.00	280.00
COW COUNTY TITLE CO.	SERVICES & SUPPLIES	2,465.00	2,465.00
COW COUNTY TITLE CO.	CAPITAL OUTLAY	.00	419,306.17
CREATIVE CULTURE INSIGNIA	UNIFORM MAINTENANCE	108.25	108.25
CROP PRODUCTIONS SERVICES	SERVICES & SUPPLIES	13,417.07	41,329.67
CUMMINS ROCKY MOUNTAIN -	SERVICES & SUPPLIES	10,639.67	10,639.67
CURT PHILLIPS	SERVICES & SUPPLIES	290.00	3,660.00
CURT PHILLIPS	CAPITAL OUTLAY	.00	285.00
CYDNEY LAUREN DWIRE	SERVICES & SUPPLIES	25.00	25.00
D & D CONSTRUCTION DBA	CAPITAL OUTLAY	.00	4,755.00
D. BLAKE ELECTRIC &	SERVICES & SUPPLIES	1,661.92	24,129.58
DAKOTAH MARJORIE ANN WING	COURT COSTS	51.11	188.48
DALTON EVERS	SERVICES & SUPPLIES	668.00	1,094.00
DANIEL BARFIELD	COURT COSTS	.00	120.00
DANIEL L. NOLAN	SERVICES & SUPPLIES	.00	304.50
DANIEL M. HOOGE	SERVICES & SUPPLIES	52.62	52.62
DANIEL M. HOOGE	REGISTRATION/SEMINARS	50.00	50.00
DANIEL M. HOOGE	TRAVEL & PER DIEM	638.18	795.48
DANIEL M. HOOGE	COURT COSTS	504.70	504.70
DARLA DAVIS	SERVICES & SUPPLIES	.00	85.44
DAVID HIGHBE	COURT COSTS	.00	59.86
DAVID HURD	STIPEND	21.72	65.56
DAVID KEITH PEARSON	PHYSICALS	.00	65.00
DAVID KEITH PEARSON	UNIFORM MAINTENANCE	.00	200.00
DCFS	SERVICES & SUPPLIES	2,168.25	6,504.75
DEBRA H. GILL	SERVICES & SUPPLIES	.00	330.75
DEE ALBERT SMITH	SERVICES & SUPPLIES	.00	300.00
DEE DEE BROOKS	SERVICES & SUPPLIES	.00	112.01
DEEANN S. HANSEN	SERVICES & SUPPLIES	510.00	780.00
DELL MARKETING L.P.	CAPITAL OUTLAY	2,023.98	11,528.88
DEPARTMENT OF MOTOR VEHIC	SERVICES & SUPPLIES	21.00	19.00-
DEREK FOREMASTER	TRAINING	92.00	92.00
DEREK FOREMASTER	POSTAGE	.00	43.46
DEREK FOREMASTER	MISCELLANEOUS	.00	1,087.73
DERREK ADAMS	SERVICES & SUPPLIES	.00	1,800.00
DESIREE WEIDEMAN	SERVICES & SUPPLIES	.00	280.00
DICK REASON	SERVICES & SUPPLIES	214.00	214.00
DISCOUNT DUMPSTERS LLC	SERVICES & SUPPLIES	95,107.64	176,958.37
DISCOUNT DUMPSTERS LLC	BUILDING MAINTENANCE	720.00	1,940.00
DISCOUNT DUMPSTERS LLC	UTILITIES	160.00	580.00
DISPLAY SALES	UTILITIES	351.50	351.50
DIVISION OF CHILD & FAMIL	SERVICES & SUPPLIES	10,204.00	43,052.25
DIVISION OF HEALTH CARE	STATE	41,698.20	110,297.20
DIVISION OF PAROLE & PROB	SERVICES & SUPPLIES	1,913.23	5,739.69
DOI/BLM	SERVICES & SUPPLIES	.00	100.00
DOLAN & EDWARDS	SERVICES & SUPPLIES	.00	100.00
DOLAN & EDWARDS	INSURANCE-BLDG.	8,797.00	196,620.59
DOLAN & EDWARDS	MISCELLANEOUS	630.00	3,100.00
DOMINION VOTING SYSTEMS I	ELECTION	.00	533.32
DOUGLAS LOONEY	COURT COSTS	.00	58.47
DR SCANNER SUPPORT	SERVICES & SUPPLIES	995.00	995.00
DYLAN V. FREHNER ATTORNEY	PROFESSIONAL FEES	.00	1,968.75
DYLAN V. FREHNER ATTORNEY	COURT COSTS	625.00	1,450.40
DYLAN V. FREHNER ATTORNEY	PUBLIC DEFENDER	.00	93,750.00
DYLAN VERN FREHNER	SERVICES & SUPPLIES	.00	750.00
EAGLE VALLEY RESORT RV PA	SERVICES & SUPPLIES	376.88	376.88
EASTERN NEVADA LANDSCAPE	SERVICES & SUPPLIES	240.00	240.00
ECOLAB INC.	SERVICES & SUPPLIES	254.85	764.55
ELAINE M. ZIMMERMAN	SERVICES & SUPPLIES	.00	531.00
ELAINE M. ZIMMERMAN	TRAVEL & PER DIEM	.00	3,229.32
ELEVATION ENTERPRISES LLC	SERVICES & SUPPLIES	.00	242.50
ELIZABETH ANNE BILLER	SERVICES & SUPPLIES	2,685.65	8,717.64
ELKO COUNTY JUVENILE	JUVENILE DETENTION	5,730.00	9,603.00
ELKO TOOL & FASTENER, INC	MISCELLANEOUS	.00	523.60
ELY DISPOSAL SERVICE, INC	SERVICES & SUPPLIES	183.64	366.78

EMPLOYEE-MANAGEMENT	MISCELLANEOUS	.00	627.75
EMPLOYMENT SECURITY DEPT.	UNEMPLOYMENT CLAIMS	363.41	4,389.43
ENERGY COMMUNITIES ALLIAN	SERVICES & SUPPLIES	.00	2,500.00
EQUIPMENT SALES, INC.	CAPITAL OUTLAY	63,893.00	63,893.00
ESRI INC	SERVICES & SUPPLIES	.00	1,000.00
EVA DAWN DONOHUE	SERVICES & SUPPLIES	.00	95.00
EVA DAWN DONOHUE	CONTRACT SERVICE	.00	65.00
FIRE PROTECTION PUBLICATI	SERVICES & SUPPLIES	1,544.25	1,544.25
FIRE PROTECTION SERVICE C	SERVICES & SUPPLIES	501.00	1,002.00
FIRE PROTECTION SERVICE C	UTILITIES	.00	501.00
FLYERS ENERGY LLC	SERVICES & SUPPLIES	2,646.41	5,427.37
FRANKLIN JAMES KATSCHKE	REGISTRATION/SEMINARS	50.00	50.00
FRANKLIN JAMES KATSCHKE	TRAVEL & PER DIEM	561.40	639.10
FRANKLIN JAMES KATSCHKE	COURT COSTS	.00	1,526.31
FRANKLIN JAMES KATSCHKE	CAPITAL OUTLAY	119.49	3,330.35
FREEDOM FOURWHEELERS	SERVICES & SUPPLIES	.00	500.00
FRIENDS OF PAHRANAGAT VAL	SERVICES & SUPPLIES	15,000.00	15,000.00
GALE OIL & TIRE	SERVICES & SUPPLIES	2,623.50	8,073.50
GALLS AN ARAMARK COMPANY	UNIFORM MAINTENANCE	197.92	695.42
GARY D. FAIRMAN	SERVICES & SUPPLIES	.00	16.31
GEORGE CHACHAS	SERVICES & SUPPLIES	.00	47.97
GEORGE E. ROWE	VEHICLE-FUEL/OIL	20.00	20.00
GEOTECH ENVIRONMENTAL EQU	SERVICES & SUPPLIES	633.60	633.60
GERRI G. PHILLIPS	SERVICES & SUPPLIES	.00	46.41
GERRI G. PHILLIPS	CAPITAL OUTLAY	.00	87.31
GINA LLOYD	COURT COSTS	.00	120.00
GIOA	REGISTRATION/SEMINARS	150.00	150.00
GIST INC.	SERVICES & SUPPLIES	.00	7,943.00
GLBY	BUILDING MAINTENANCE	.00	8,500.00
GLOBALSTAR USA	SERVICES & SUPPLIES	199.18	503.66
GORDON A. KLINE	BUILDING MAINTENANCE	.00	15,057.96
GRAINGER	SERVICES & SUPPLIES	.00	2,068.90
GRAINGER	OFFICE SUPPLIES	.00	115.61
GRAINGER	BUILDING MAINTENANCE	892.21	1,697.23
GRAINGER	MISCELLANEOUS	931.50	2,966.25
GRAINGER	TIRES	220.00	220.00
GRAINGER	PARTS	.00	65.76
GRAINGER	ROAD MATERIAL	.00	1,113.20
GRANT PERKINS	BUILDING MAINTENANCE	718.50	718.50
GREAT BASIN FOODS	SERVICES & SUPPLIES	133.35	403.87
GREAT BASIN FOODS	VEHICLE-FUEL/OIL	113.66	285.31
GREAT BASIN FOODS	MISCELLANEOUS	164.51	427.57
GREAT BASIN FOODS	RAW FOOD	1,383.15	2,110.15
GREAT BASIN FOODS	COURT COSTS	.00	81.39
GREAT BASIN WATER NETWORK	SERVICES & SUPPLIES	.00	500.00
GREGORY BARLOW LTD. P.C.	SERVICES & SUPPLIES	114.40	114.40
GREGORY BARLOW LTD. P.C.	PROFESSIONAL FEES	1,680.00	1,680.00
GROVER DILS MEDICAL CTR.	SERVICES & SUPPLIES	135,490.70	489,413.70
GROVER DILS MEDICAL CTR.	JAIL EXPENSES	.00	75.00
GROVER DILS MEDICAL CTR.	PHYSICALS	31.00	31.00
GROVER DILS MEDICAL CTR.	MISCELLANEOUS	20.00	40.00
GROVER DILS MEDICAL CTR.	CONTRACT SERVICE	.00	4,000.00
GROVER DILS MEDICAL CTR.	AMBULANCE SUPPLIES	.00	338.84
GROVER DILS MEDICAL CTR.	MEDICAL CARE	.00	3,940.30
HACH COMPANY	SERVICES & SUPPLIES	.00	296.99
HAMILTON COMMUNICATIONS	INSURANCE-BLDG.	.00	11,317.83
HAMILTON COMMUNICATIONS	MISCELLANEOUS	.00	790.00
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	295.91	637.08
HAYDON BROOKS	SERVICES & SUPPLIES	1,605.63	4,165.02
HAYLEY D. GLOECKNER	SERVICES & SUPPLIES	.00	221.83
HAZARD CONTROL TECHNOLOGI	SERVICES & SUPPLIES	.00	539.80
HEATHER BOYCE	TRAVEL & PER DIEM	.00	491.35
HIGH DESERT MICROIMAGING,	SERVICES & SUPPLIES	2,308.04	8,997.18
HIGH DESERT MICROIMAGING,	ELECTION	1,725.00	1,725.00
HILLYARD FLAGSTAFF	SERVICES & SUPPLIES	.00	131.87
HILLYARD FLAGSTAFF	JAIL EXPENSES	422.52	5,163.68
HILLYARD FLAGSTAFF	JANITORIAL SUPPLIES	1,462.39	2,465.80
HISTORIC SILVER CAFE	SERVICES & SUPPLIES	247.00	247.00
HODGES BADGE COMPANY, INC	SERVICES & SUPPLIES	.00	566.53
HOLLY GATZKE	SERVICES & SUPPLIES	702.93	11,490.88
HOLLY GATZKE	TRAVEL & PER DIEM	.00	1,733.09
HOME DEPOT	SERVICES & SUPPLIES	927.87	2,047.38
HOME DEPOT	BUILDING MAINTENANCE	500.61	1,394.33
HOME DEPOT	MISCELLANEOUS	765.47	1,492.41
HOME DEPOT	ROAD MATERIAL	.00	256.90
HOME DEPOT	CAPITAL OUTLAY	71.85	754.70
HOPE JOHNSON	SERVICES & SUPPLIES	300.00	900.00
IBM CORPORATION	INFORMATION TECHNOLOGY	675.00	2,025.00
IMAGE PRO PRINTING & COPY	SERVICES & SUPPLIES	35.60	632.17
IMAGE PRO PRINTING & COPY	COURT COSTS	1,390.78	1,390.78
IMAGING CONCEPTS LLC	SERVICES & SUPPLIES	1,185.77	3,557.71
IMAGING CONCEPTS LLC	OFFICE SUPPLIES	.00	402.81
IMAGING CONCEPTS LLC	IT OVERRIDE	139.25	414.92
IMPERIAL WINDOW & DOOR	SERVICES & SUPPLIES	351.95	460.11

INTERTECH SERVICES CORP.	PROFESSIONAL FEES	15,913.22	45,898.13
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	1,535.79	1,535.79
IVAN JONES	SERVICES & SUPPLIES	49.00	254.18
IVAN JONES	POSTAGE	9.80	9.80
JACKSON DRY CLEANERS INC	UNIFORM MAINTENANCE	57.72	128.17
JAELYN ROWE	COURT COSTS	.00	120.00
JAIME TORREALDAY	SERVICES & SUPPLIES	168.54	1,152.86
JAMES C. NORRIS	COURT COSTS	14,893.88	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
JANE EBERHARDY LAW LLC	COURT COSTS	.00	3,430.00
JARED BRACKENBURY	SERVICES & SUPPLIES	136.96	136.96
JARED THOMAS PLUNKETT	SERVICES & SUPPLIES	650.00	650.00
JASON K. BLEAK	COURT COSTS	.00	51.46
JASON MICK LLOYD	PHYSICALS	.00	65.00
JASON PITTS	PROFESSIONAL FEES	315.00	585.00
JASON W. GUBLER	COURT COSTS	.00	138.40
JENNA MASTIN	SERVICES & SUPPLIES	577.50	4,130.00
JEREMY BLACK-MUNAZER	BUILDING MAINTENANCE	.00	95.00
JEREMY WHITMORE	SERVICES & SUPPLIES	.00	140.00
JERRY NATIONS	MISCELLANEOUS	38.60	97.40
JERRY'S SERVICE, INC.	SERVICES & SUPPLIES	.00	283.00
JERRY'S SERVICES INC.	SERVICES & SUPPLIES	597.50	1,489.05
JERRY'S SINCLAIR	SERVICES & SUPPLIES	.00	53.64
JERRY'S SINCLAIR	VEHICLE-FUEL/OIL	539.94	1,405.77
JESSE MCLEAN	SERVICES & SUPPLIES	.00	1,951.25
JESSICA JENSON	SERVICES & SUPPLIES	.00	2,730.00
JESSICA SETTLES	SERVICES & SUPPLIES	.00	2,318.75
JIM LEFEVRE	MAINTENANCE / REPAIRS	404.00	424.00
JIM WILKIN TRUCKING	SERVICES & SUPPLIES	.00	1,253.20
JIM WILKIN TRUCKING	ROAD MATERIAL	1,080.00	2,135.00
JOELLE SPIRES DBA	SERVICES & SUPPLIES	525.00	1,350.00
JOHN CLINTON CARTER	COURT COSTS	.00	58.91
JOHN COOPER MUNSON IV	COURT COSTS	.00	98.66
JOHN L. ANDERSON	JAIL EXPENSES	.00	160.00
JOHN L. ASHWORTH	SERVICES & SUPPLIES	528.82	528.82
JOHN R. STEVER	SERVICES & SUPPLIES	.00	420.13
JOHN ROPE ASHWORTH	SERVICES & SUPPLIES	600.00	1,221.70
JOHN WILLIAMS	SERVICES & SUPPLIES	150.00	150.00
JOHNNIE J. JACQUOT	POSTAGE	.00	47.00
JOHNNIE J. JACQUOT	PARTS	.00	72.31
JOLLYS DRUG STORE LLC	MEDICAL CARE	27.37	27.37
JONES COMMUNICATIONS INC.	SERVICES & SUPPLIES	239.00	486.00
JONES COMMUNICATIONS INC.	MAINTENANCE / REPAIRS	.00	860.00
JONES COMMUNICATIONS INC.	CAPITAL OUTLAY	2,392.00	2,392.00
JONES PAINT & GLASS	SERVICES & SUPPLIES	434.89	1,244.18
JONES PAINT & GLASS, INC.	SERVICES & SUPPLIES	.00	204.39
JOSE DENIS ALVAREZ	COURT COSTS	700.46	700.46
JOSEPH H. AUCLAIR	COURT COSTS	.00	50.59
JOSEPH MARK MCLEAN	SERVICES & SUPPLIES	84.85	1,269.37
JOSEPH N. ROSSI	SERVICES & SUPPLIES	400.00	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	770.01	4,200.05
JULIE ANN MCGHIE	SERVICES & SUPPLIES	550.00	550.00
JUSTIN W. RASMUSSEN	COURT COSTS	.00	58.77
KADE C. LEE	UNIFORM MAINTENANCE	92.29	200.00
KADIE ANN THOMAS	COURT COSTS	.00	58.47
KAITLIN CHEENEY	SERVICES & SUPPLIES	.00	1,470.00
KALLIE RIPPETOE	COURT COSTS	.00	25.00
KANSAS STATE BANK	CAPITAL OUTLAY	.00	41,911.75
KARLA JENSEN	SERVICES & SUPPLIES	90.00	210.00
KARLENE LALLY	COURT COSTS	25.00	25.00
KATHERINE M. LEFEVRE	SERVICES & SUPPLIES	.00	2,647.91
KEITH A. PEARSON	SERVICES & SUPPLIES	.00	12,400.00
KEITH A. PEARSON	CAPITAL OUTLAY	.00	24,900.00
KELLY C. BROWN	COURT COSTS	.00	2,410.00
KEN MEYER	SERVICES & SUPPLIES	.00	1,050.00
KENNETH GRANT BACK	SERVICES & SUPPLIES	.00	431.29
KENNETH Y. DIXON	SERVICES & SUPPLIES	135.89	135.89
KENNETH Y. DIXON	STIPEND	20.86	62.98
KENWORTH SALES CO., INC.	PARTS	1,020.03	1,020.03
KERRY D. LEE	SERVICES & SUPPLIES	1,028.99	1,028.99
KEVIN J. PHILLIPS	REGISTRATION/SEMINARS	.00	180.37
KEVIN J. PHILLIPS	TRAVEL & PER DIEM	882.31	2,339.05
KIANNA JACKSON	COURT COSTS	.00	101.36

KRISTAL JACKSON	SERVICES & SUPPLIES	.00	914.38
KUSTOM SIGNALS, INC.	INVESTIGATIVE COSTS	.00	107.00
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
LAI GROUP	PROFESSIONAL FEES	450.00	1,200.00
LANDFILL CLOSURE FUND	SERVICES & SUPPLIES	.00	20,000.00
LARRY ALAN DOTSON	SERVICES & SUPPLIES	.00	550.00
LAS VEGAS METROPOLITAN	INVESTIGATIVE COSTS	209.00	382.00
LAUNA CHOUQUER	SERVICES & SUPPLIES	233.41	2,532.74
LAURA LYNN CONNOR JOHNSON	SERVICES & SUPPLIES	66.00	66.00
LAURA LYNN CONNOR JOHNSON	TRAVEL & PER DIEM	254.00	334.00
LAURA LYNN CONNOR JOHNSON	ADMIN. ASSESSMENT FEES	.00	216.36
LAWRENCE B. ENGLISH	ELECTION	.00	960.00
LAWSON PRODUCTS INC.	MISCELLANEOUS	362.20	362.20
LCAT	GRANTS	.00	5,000.00
LEGISLATIVE COUNSEL BUREA	ELECTION	.00	2,975.56
LELAND PAGE	SERVICES & SUPPLIES	368.00	368.00
LELAND PAGE	COURT COSTS	.00	488.00
LENARD SMITH LAND SURVEY	SERVICES & SUPPLIES	.00	4,432.00
LES OLSON COMPANY	MACHINE REPAIRS	621.05	621.05
LESLIE BOUCHER	POSTAGE	36.58	62.71
LIFELINE TRAINING	TRAINING	.00	567.00
LILLIE B. SPENCER	COURT COSTS	.00	78.84
LINCOLN COUNTY	SERVICES & SUPPLIES	7,569.03	33,360.10
LINCOLN COUNTY	INSURANCE-BLDG.	.00	3,997.00
LINCOLN COUNTY	COURT COSTS	.00	6.50
LINCOLN COUNTY AMBULANCE	MEDICAL CARE	.00	300.00
LINCOLN COUNTY BUILDING	SALARIES & WAGES	12,974.80	28,009.78
LINCOLN COUNTY CONSERVAT	SERVICES & SUPPLIES	2,265.00	6,795.00
LINCOLN COUNTY DETENTION	SERVICES & SUPPLIES	145.00	145.00
LINCOLN COUNTY DETENTION	TRAINING	.00	450.00
LINCOLN COUNTY DETENTION	CAPITAL OUTLAY	18,750.00	18,750.00
LINCOLN COUNTY FARM BUREA	SERVICES & SUPPLIES	.00	500.00
LINCOLN COUNTY GENERAL	SERVICES & SUPPLIES	800.00	1,600.00
LINCOLN COUNTY GRANTS	SERVICES & SUPPLIES	474.18	474.18
LINCOLN COUNTY HIGH	SERVICES & SUPPLIES	.00	2,500.00
LINCOLN COUNTY HOUSING	SERVICES & SUPPLIES	270.00	560.00
LINCOLN COUNTY HUMAN SERV	SERVICES & SUPPLIES	2,340.00	6,276.00
LINCOLN COUNTY HUMAN SERV	GRANT MATCH ACCOUNT	13,425.00	16,466.00
LINCOLN COUNTY PLANNING	SALARIES & WAGES	405.00	1,035.00
LINCOLN COUNTY PLANNING	SERVICES & SUPPLIES	400.00	800.00
LINCOLN COUNTY POWER	SERVICES & SUPPLIES	2,383.73	4,958.39
LINCOLN COUNTY POWER	UTILITIES	193,636.63	403,419.28
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	1,200.00	1,200.00
LINCOLN COUNTY ROAD DEPT.	SERVICES & SUPPLIES	1,587.70	52,070.83
LINCOLN COUNTY ROAD DEPT.	OFFICE SUPPLIES	.00	56.54
LINCOLN COUNTY ROAD DEPT.	TRAVEL & PER DIEM	139.87	165.48
LINCOLN COUNTY ROAD DEPT.	VEHICLE-FUEL/OIL	9,477.36	16,108.45
LINCOLN COUNTY SCHOOL	SERVICES & SUPPLIES	323,385.50	1,171,809.49
LINCOLN COUNTY SHERIFF	SERVICES & SUPPLIES	38,433.46	38,433.46
LINCOLN COUNTY SHERIFF	COURT COSTS	60.00	180.00
LINCOLN COUNTY SOLID WAST	SERVICES & SUPPLIES	210.00	210.00
LINCOLN COUNTY SOLID WAST	UTILITIES	300.00	300.00
LINCOLN COUNTY SPECIAL PR	SERVICES & SUPPLIES	25,000.00	25,000.00
LINCOLN COUNTY T.V.	SERVICES & SUPPLIES	1,481.89	43,123.11
LINCOLN COUNTY TELEPHONE	SERVICES & SUPPLIES	2,054.61	6,452.35
LINCOLN COUNTY TELEPHONE	TELEPHONE	8,883.99	26,658.25
LINCOLN COUNTY TELEPHONE	IT OVERRIDE	5,298.83	16,029.53
LINCOLN COUNTY TRANSPORTA	SERVICES & SUPPLIES	500.00	500.00
LINCOLN COUNTY TRAVEL	SERVICES & SUPPLIES	1,274.75	2,592.47
LINCOLN COUNTY TRAVEL	TRAVEL & PER DIEM	9,707.02	18,487.36
LINCOLN COUNTY TREASURER	SERVICES & SUPPLIES	646.60	838.39
LINCOLN SENIOR HOUSING	SERVICES & SUPPLIES	311.00	422.00
LINDA D. LEE	COURT COSTS	.00	120.00
LISA LLOYD	OFFICE SUPPLIES	60.90	60.90
LN CURTIS & SONS	SERVICES & SUPPLIES	15,531.85	35,809.77
LOGAN SUPPLY	SERVICES & SUPPLIES	75.03	838.12
LOGAN SUPPLY	DRUG ENFORCEMENT	115.00	233.88
LOGAN SUPPLY	UTILITIES	51.26	51.26
LOGMEIN, INC.	IT OVERRIDE	.00	1,648.00
LONNY COLE	SERVICES & SUPPLIES	.00	298.75
LOWE'S BUSINESS ACCOUNT	UTILITIES	94.90	94.90
LRS SYSTEMS, LTD.	COURT COSTS	926.00	926.00
LVMPD	SERVICES & SUPPLIES	2,913.00	6,775.00
LYNDA ANN SPENCER	COURT COSTS	.00	78.84
LYNN LLOYD	SERVICES & SUPPLIES	525.00	525.00
LYNN R. JACKSON	SERVICES & SUPPLIES	469.62	469.62
LYNN R. JACKSON	MAINTENANCE / REPAIRS	79.80	79.80
MAINSTREET MARKET INC.	SERVICES & SUPPLIES	154.60	1,460.99
MAINSTREET MARKET INC.	OFFICE SUPPLIES	.00	4.66

MANUFACTURED HOUSING DIV.	SERVICES & SUPPLIES	29.71	32.21
MARDEN CARL SPENCER, JR.	PHYSICALS	65.00	65.00
MARJORIE DAVIS	JANITORIAL SUPPLIES	.00	99.88
MARK HOLT	TRAVEL & PER DIEM	185.44	507.97
MARK HOLT	VEHICLE-FUEL/OIL	99.13	99.13
MARK ROULEAU	SERVICES & SUPPLIES	17.77	25.84
MARK ROULEAU	TELEPHONE	35.60	129.37
MARK ROULEAU	IT OVERRIDE	.00	13,353.72
MARSHALL & SWIFT	SERVICES & SUPPLIES	988.40	988.40
MARY JEAN LUCHT	MISCELLANEOUS	.00	600.00
MARY LOVE - ISOM	SERVICES & SUPPLIES	800.00	800.00
MATHEWS FARMS	SERVICES & SUPPLIES	.00	1,200.00
MAXINE L. LANTZ	SERVICES & SUPPLIES	9,600.00	25,621.00
MAXINE L. LANTZ	TRAVEL & PER DIEM	537.83	2,368.81
MAXUM ENTERPRISES, LLC	SERVICES & SUPPLIES	11,479.48	17,718.54
MAXUM ENTERPRISES, LLC	VEHICLE-FUEL/OIL	2,214.97	2,214.97
MAXUM ENTERPRISES, LLC	MAINTENANCE / REPAIRS	.00	1,486.53
MAXUM ENTERPRISES, LLC	BUILDING MAINTENANCE	27.90	864.47
MAXUM ENTERPRISES, LLC	FUEL/LUBRICANTS	34,740.24	102,958.16
MAXUM ENTERPRISES, LLC	UTILITIES	9,977.29	14,165.55
MCCROSKY'S Y SERVICE INC.	SERVICES & SUPPLIES	2,922.66	4,842.56
MCCROSKY'S Y SERVICE INC.	TRAVEL & PER DIEM	201.19	201.19
MCCROSKY'S Y SERVICE INC.	VEHICLE-FUEL/OIL	400.98	1,585.75
MCCROSKY'S Y SERVICE INC.	MAINTENANCE / REPAIRS	110.21	2,998.01
MCCROSKY'S Y SERVICE INC.	SEARCH & RESCUE	.00	229.95
MCI	TELEPHONE	529.10	1,270.85
MCINTOSH COMMUNICATION	SERVICES & SUPPLIES	.00	2,634.00
MCKEIN MULL	SERVICES & SUPPLIES	.00	70.00
MCKENZIE TAYLOR	SERVICES & SUPPLIES	121.73	5,920.40
MEADOW GOLD DAIRY	RAW FOOD	3,118.38	7,852.51
MEADOW VALLEY JUSTICE	CREDIT CARD FEE	423.85	1,640.03
MICHAEL A. LIVRERI	SERVICES & SUPPLIES	.00	400.00
MICHAEL ANDREW KOKOT	COURT COSTS	25.00	25.00
MICRO FOCUS SOFTWARE	IT OVERRIDE	.00	4,583.16
MID-AMERICAN RESEARCH	SERVICES & SUPPLIES	246.51	1,056.16
MID-AMERICAN RESEARCH	BUILDING MAINTENANCE	781.91	781.91
MIKE PHILLIPS	SERVICES & SUPPLIES	800.23	4,257.64
MIKE PHILLIPS	VEHICLE-FUEL/OIL	378.20	772.60
MIKE PHILLIPS	MAINTENANCE / REPAIRS	349.82	869.59
MIKE PHILLIPS	MISCELLANEOUS	359.10	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	.00	6,423.65
MOLLY NELSON	SERVICES & SUPPLIES	927.50	4,204.38
MONSEN ENGINEERING, INC.	SERVICES & SUPPLIES	2,053.68	4,752.85
MOUNT OLYMPUS WATERS	MISCELLANEOUS	54.00	162.00
MOUNTAIN MERCANTILE	SERVICES & SUPPLIES	3,529.93	8,077.60
MOUNTAIN MERCANTILE	OFFICE SUPPLIES	24.99	24.99
MOUNTAIN MERCANTILE	INVESTIGATIVE COSTS	.00	824.97
MOUNTAIN MERCANTILE	VEHICLE-FUEL/OIL	2.79	10.57
MOUNTAIN MERCANTILE	MAINTENANCE / REPAIRS	269.92	2,174.90
MOUNTAIN MERCANTILE	BUILDING MAINTENANCE	342.75	1,324.42
MOUNTAIN MERCANTILE	MISCELLANEOUS	1,632.03	2,597.07
MOUNTAIN MERCANTILE	FUEL/LUBRICANTS	1,562.17	2,178.43
MOUNTAIN MERCANTILE	PARTS	564.53	3,780.65
MOUNTAIN MERCANTILE	COURT COSTS	168.17	168.17
MOUNTAIN WEST TRUCK CENTE	SERVICES & SUPPLIES	64.33	64.33
MT. WHEELER POWER	SERVICES & SUPPLIES	960.56	2,208.96
MURDOCK'S METAL & PAINT	SERVICES & SUPPLIES	140.00	140.00
NACO	SERVICES & SUPPLIES	13,484.00	13,934.00
NACO	REGISTRATION/SEMINARS	.00	250.00
NAISMA	SERVICES & SUPPLIES	75.00	75.00
NANCY ESCOBEDO	MISCELLANEOUS	962.83	962.83
NATALIE C. HOOGE	SERVICES & SUPPLIES	354.35	354.35
NATHAN ADAMS	SERVICES & SUPPLIES	615.57	615.57
NATHAN J. KATSCHKE	TRAVEL & PER DIEM	428.92	428.92
NATIONAL DISTRICT ATTORNE	SERVICES & SUPPLIES	.00	103.00
NATIONAL DISTRICT ATTORNE	REGISTRATION/SEMINARS	785.00	785.00
NATIONAL MEDICAL SERVICES	MEDICAL CARE	45.00	45.00
NCCI HOLDINGS, INC.	SERVICES & SUPPLIES	.00	5,577.00
NEVADA ASSESSOR'S ASSN.	SERVICES & SUPPLIES	.00	150.00
NEVADA ASSESSOR'S ASSN.	TRAVEL & PER DIEM	130.00	130.00
NEVADA ASSOCIATION OF	REGISTRATION/SEMINARS	.00	35.00
NEVADA ASSOCIATION OF	ELECTION	35.00	35.00
NEVADA BANK & TRUST CO.	SERVICES & SUPPLIES	.00	13,144.05
NEVADA BANK & TRUST CO.	PRINCIPAL	13,144.05	26,288.10
NEVADA BOARD OF CONTINUIN	SERVICES & SUPPLIES	80.00	80.00
NEVADA CENTRAL MEDIA, LLC	SERVICES & SUPPLIES	975.00	2,175.00
NEVADA D.A.'S ASSOCIATION	SERVICES & SUPPLIES	125.00	125.00
NEVADA DEPARTMENT OF AGRI	RAW FOOD	15.00	62.50
NEVADA DEPARTMENT OF MINE	SERVICES & SUPPLIES	4,070.00	26,780.00
NEVADA DEPARTMENT OF TAXA	SERVICES & SUPPLIES	.00	100.00
NEVADA DEPARTMENT OF TAXA	STATE	1,116.58	3,137.98
NEVADA DEPARTMENT OF TRAN	SERVICES & SUPPLIES	.00	12.78
NEVADA DEPARTMENT OF TRAN	VEHICLE-FUEL/OIL	1,212.99	4,595.79

NEVADA DEPT. OF ADMIN.	COMMUNICATIONS	.00	4,206.68
NEVADA DIVISION FORESTRY	SERVICES & SUPPLIES	20,000.00	74,502.68
NEVADA DIVISION OF ENVIRO	SERVICES & SUPPLIES	.00	400.00
NEVADA DIVISION OF HEALTH	SERVICES & SUPPLIES	4,302.88	12,110.64
NEVADA DIVISION OF STATE	TRAINING	.00	60.00
NEVADA DIVISION OF WATER	SERVICES & SUPPLIES	905.00	1,145.00
NEVADA JUDGES OF LIMITED	COURT COSTS	250.00	250.00
NEVADA JUDGES OF LIMITED	ADMIN. ASSESSMENT FEES	250.00	250.00
NEVADA LIBRARY ASSOC	SERVICES & SUPPLIES	.00	3,710.00
NEVADA PUBLIC AGENCY	SERVICES & SUPPLIES	2,000.00	2,000.00
NEVADA PUBLIC RADIO	SERVICES & SUPPLIES	800.00	800.00
NEVADA RURAL COUNTIES	SERVICES & SUPPLIES	.00	16,957.00
NEVADA RURAL WATER ASSOCI	SERVICES & SUPPLIES	35.00	340.00
NEVADA SHERIFF'S & CHIEF'	SERVICES & SUPPLIES	500.00	750.00
NEVADA STATE	ELECTRONIC FINGERPRINTNG	580.00	1,550.50
NEVADA STATE	SERVICES & SUPPLIES	136.25	219.75
NEVADA STATE FIRE MARSHAL	SERVICES & SUPPLIES	250.00	250.00
NEVADA STATE FIRE MARSHAL	CONTRACT SERVICE	500.00	500.00
NEVADA STATE HEALTH DIV.	STATE NURSE	6,233.25	16,621.75
NEVADA STATE TREASURER	SERVICES & SUPPLIES	105,885.40	450,887.78
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	471.40	471.40
NEWMAN TRAFFIC SIGNS	ROAD MATERIAL	875.57	1,129.23
NICHOLAS MONTGOMERY	COURT COSTS	172.60	172.60
NOLA HOLTON	CAPITAL OUTLAY	1,080.57	1,080.57
NOLAN AVERY	SERVICES & SUPPLIES	.00	416.25
NORMA BOYLAN	SERVICES & SUPPLIES	.00	350.00
NORTHERN POWER EQUIPMENT	SERVICES & SUPPLIES	.00	1,283.26
NORTHERN POWER EQUIPMENT	CAPITAL OUTLAY	.00	852.00
NV DRUG & ALCOHOL TESTING	SERVICES & SUPPLIES	40.00	160.00
NV DRUG & ALCOHOL TESTING	MISCELLANEOUS	40.00	80.00
O.P.I.	SERVICES & SUPPLIES	121.58	301.18
OAK TREE WOODWORKING	CAPITAL OUTLAY	.00	5,900.00
OFFICE DEPOT	SERVICES & SUPPLIES	1,523.16	2,233.22
OFFICE DEPOT	OFFICE SUPPLIES	511.54	897.00
OFFICE DEPOT	JANITORIAL SUPPLIES	415.17	905.00
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	2,752.00	11,418.58
ONESMART CONFERENCE, INC.	TELEPHONE	.00	37.93
OPTIMAL RESEARCH	UNIFORM MAINTENANCE	.00	244.67
OVERLAND HOTEL & SALOON	SERVICES & SUPPLIES	.00	867.00
P & P VENTURES, LLC	SERVICES & SUPPLIES	420.00	420.00
PAHRANAGAT VALLEY HIGH	SERVICES & SUPPLIES	3,000.00	3,000.00
PAHRANAGAT VALLEY VOLUNTE	SERVICES & SUPPLIES	23,310.01	77,667.47
PAM TEEL	COURT COSTS	.00	120.00
PANACA FARMSTEAD ASSOCIAT	SERVICES & SUPPLIES	3,729.26	10,814.90
PANACA FARMSTEAD ASSOCIAT	UTILITIES	1,150.10	2,690.60
PANACA FARMSTEAD ASSOCIAT	CAPITAL OUTLAY	.00	931.25
PANACA FIRE PROTECTION DI	SERVICES & SUPPLIES	.00	350.00
PANACA IRRIGATION	COURT COSTS	80.00	330.00
PANACA LITTLE LEAGUE	SERVICES & SUPPLIES	2,500.00	2,500.00
PATRICIA SPENCER	COURT COSTS	.00	421.27
PATRICK WILLIAM STORK	SERVICES & SUPPLIES	.00	369.50
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	.00	206.53
PETERSON PLUMBING SUPPLY	SERVICES & SUPPLIES	1,985.79	2,697.74
PHARES Q. WOODS	COURT COSTS	300.00	900.00
PHIL LOMBARD	SERVICES & SUPPLIES	.00	161.00
PHILLIP D. MOSS	MISCELLANEOUS	.00	142.49
PIOCHE PUBLIC UTILITIES	SERVICES & SUPPLIES	3,389.48	6,430.63
PIOCHE PUBLIC UTILITIES	BUILDING MAINTENANCE	.00	201.60
PIOCHE PUBLIC UTILITIES	UTILITIES	25,483.98	66,666.75
PIOCHE TOWN	SERVICES & SUPPLIES	.00	640.62
PIOCHE VOLUNTEER FIRE	SERVICES & SUPPLIES	1,250.00	2,050.00
PIONEER RESEARCH CORP.	SERVICES & SUPPLIES	592.37	2,369.48
PIONEER TELEPHONE	SERVICES & SUPPLIES	210.93	495.40
PITNEY BOWES GLOBAL	SERVICES & SUPPLIES	259.02	341.79
PITNEY BOWES INC.	SERVICES & SUPPLIES	180.00	503.52
POWERNET GLOBAL	TELEPHONE	25.39	71.23
PRAXAIR DISTRIBUTION	SERVICES & SUPPLIES	80.16	276.08
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	130.93	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
PUBLIC AGENCY TRAINING	TRAINING	550.00	550.00
PUBLIC EMPLOYEE'S BENENFI	RETIREE INSURANCE	18,666.32	47,050.54
PUBLIC UTILITY COMMISSION	SERVICES & SUPPLIES	473.26	873.47

PURITY CHEMICALS, INC.	MISCELLANEOUS	.00	687.00
QUEST DIAGNOSTICS INC.	SERVICES & SUPPLIES	35.54	194.30
QUILL CORPORATION	SERVICES & SUPPLIES	3,702.68	8,294.48
QUILL CORPORATION	OFFICE SUPPLIES	1,732.99	3,657.54
QUILL CORPORATION	ADMIN. ASSESSMENT FEES	763.17	763.17
R PHILLIPS PLUMBING LLC	BUILDING MAINTENANCE	.00	3,730.00
RAINBOW CABLE	SERVICES & SUPPLIES	408.15	408.15
RAM SOFTWARE SYSTEMS INC	SERVICES & SUPPLIES	.00	1,500.00
RANGE GLOBAL SERVICES	SERVICES & SUPPLIES	103.26	516.66
RANGE GLOBAL SERVICES	TELEPHONE	206.02	309.46
RAY KRETSCHMER	SERVICES & SUPPLIES	217.21	217.21
RAYMOND L. THURSTON	MISCELLANEOUS	611.23	611.23
RAYMOND SOMERS	BUILDING MAINTENANCE	.00	146.53
REBEL COMMUNICATIONS LLC	SERVICES & SUPPLIES	.00	6,587.00
REBEL COMMUNICATIONS LLC	REBEL COMMUNICATIONS	17,505.00	52,515.00
RECOLOGY ENV. SOLUTIONS I	SERVICES & SUPPLIES	.00	52,050.00
RECORDERS ASSOCIATION OF	SERVICES & SUPPLIES	25.00	25.00
RED DESERT PROPERTY MANAG	SERVICES & SUPPLIES	697.76	1,031.84
REDWOOD BIOTECH, INC.	SERVICES & SUPPLIES	.00	1,152.00
REDWOOD TOXICOLOGY LABORA	SERVICES & SUPPLIES	1,760.75	6,329.25
REED INCORPORATED	SERVICES & SUPPLIES	3.49	3.49
REED INCORPORATED	VEHICLE-FUEL/OIL	97.46	825.84
REED INCORPORATED	MAINTENANCE / REPAIRS	.00	3.19
RELAKS LLC	SERVICES & SUPPLIES	500.00	725.00
RELAKS LLC DBA	BUILDING MAINTENANCE	.00	300.00
RELENTLESS LLC	SERVICES & SUPPLIES	599.00	599.00
RELENTLESS LLC	TRAINING	599.00	599.00
REPUBLIC DUMPCO	SERVICES & SUPPLIES	.00	1,395.05
RESOURCE CONCEPTS, INC.	SERVICES & SUPPLIES	2,260.62	4,433.12
RHEA ASHWORTH	SERVICES & SUPPLIES	.00	2,780.00
RICHARD E. BAUMBACH	SERVICES & SUPPLIES	8,501.71	16,647.69
RICHARD L. SIMPSON	SERVICES & SUPPLIES	.00	122.52
RICHARD L. SIMPSON	TELEPHONE	140.00	280.00
RICHARD STEVER	SERVICES & SUPPLIES	65.00	607.29
RICHARD STEVER	TRAVEL & PER DIEM	388.02	423.02
RICHARD STEVER	TELEPHONE	165.00	165.00
RO TRUCK & EQUIPMENT LLC	MAINTENANCE / REPAIRS	.00	2,480.62
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	945.00	2,415.01
ROBIN BRIDGES	SERVICES & SUPPLIES	.00	23.89
ROCKY MOUNTAIN INFORMAT'N	SERVICES & SUPPLIES	.00	100.00
RON KOZAK	SERVICES & SUPPLIES	16.48	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	595.93	595.93
RONDA HORNBECK	TRAVEL & PER DIEM	.00	925.80
RONDA HORNBECK	TELEPHONE	.00	350.00
ROSS MEANS STERLING	STIPEND	86.88	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
SAFETY-KLEEN SYSTEMS, INC	SERVICES & SUPPLIES	269.88	525.06
SAFRAN	CAPITAL OUTLAY	7,057.13	9,527.13
SAFRAN	ADMIN. ASSESSMENT FEES	11,761.87	11,761.87
SAHARA MOTORS ELY LLC	SERVICES & SUPPLIES	693.75	2,893.33
SALT LAKE WHOLESALE SPORT	AMMUNITION	8,021.80	8,214.63
SAMANTHA SMITH	SERVICES & SUPPLIES	.00	2,156.89
SAMUEL L. LYTLE	STIPEND	86.77	86.77
SARAH K. GETKER	OTHER	25.00	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	1,076.29	17,119.77
SCHOLZEN'S PRODUCTS CO.	BUILDING MAINTENANCE	.00	71.33
SCHOLZEN'S PRODUCTS CO.	MISCELLANEOUS	226.85	4,563.47
SCHOLZEN'S PRODUCTS CO.	PARTS	.00	806.50
SCHOLZEN'S PRODUCTS CO.	ROAD MATERIAL	.00	2,811.20
SEARS LAW FIRM, LTD.	PUBLIC DEFENDER	5,000.00	10,000.00
SEVEN HILLS HOSPITAL, INC	SERVICES & SUPPLIES	469.00	469.00
SHANE CHEENEY	TELEPHONE	165.00	330.00
SHANTEL LISTER	SERVICES & SUPPLIES	.00	1,863.75
SHARE CORPORATION	SERVICES & SUPPLIES	.00	8,822.74
SHAWN FREHNER	TRAVEL & PER DIEM	.00	115.08
SHELL FLEET MANAGEMENT	VEHICLE-FUEL/OIL	143.23	1,010.33
SHELL FLEET PLUS	VEHICLE-FUEL/OIL	344.63	1,016.43
SHERRIE BARKER	SERVICES & SUPPLIES	510.00	660.00
SILVER STATE ANALYTICAL L	SERVICES & SUPPLIES	2,355.00	3,258.00
SILVERADO AVIONICS	SERVICES & SUPPLIES	.00	653.84
SILVIA PAGE	COURT COSTS	.00	844.00
SIMMON CARDINAL	SERVICES & SUPPLIES	70.00	2,242.21

SOUTH FORK HARDWARE	SERVICES & SUPPLIES	.00	132.16
SOUTHERN NEVADA MORTUARY	SERVICES & SUPPLIES	.00	5,356.00
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	.00	110.98
ST. GEORGE FORD, INC.	PARTS	1,299.37	1,299.37
ST. GEORGE PETERBILT	PARTS	.00	397.86
ST. JOHNS LODGE #18	COURT COSTS	.00	920.97
STAKER & PARSON COMPANIES	ROAD MATERIAL	.00	75,127.98
STAMP FULFILLMENT SERVICE	SERVICES & SUPPLIES	1,363.25	2,784.65
STAPLES CREDIT PLAN	OFFICE SUPPLIES	.00	289.50
STARLINE M. CORLEY	SERVICES & SUPPLIES	50.00	350.00
STATE BAR OF NEVADA	SERVICES & SUPPLIES	475.00	775.00
STATE OF NEVADA	SERVICES & SUPPLIES	.00	113.70
STATE OF NEVADA - SALES	SERVICES & SUPPLIES	1,260.32	5,907.49
STATE OF NEVADA DEPT. OF	SERVICES & SUPPLIES	325.25	325.25
STERLING CODIFIERS, INC	COUNTY CODE UPDATE	500.00	985.00
STEVE DUNN	SERVICES & SUPPLIES	.00	3,600.00
STEVE DUNN	BUILDING MAINTENANCE	.00	375.00
STEVE MELDRUM	SERVICES & SUPPLIES	.00	175.28
STEVEN B. DUNN	SERVICES & SUPPLIES	6,120.00	6,120.00
STEVEN B. DUNN	BUILDING MAINTENANCE	375.00	625.00
STEVEN B. DUNN	CONTRACT SERVICE	245.00	245.00
STEVEN R. HEISELBETZ	SERVICES & SUPPLIES	.00	209.00
STEVEN W. KLOMP, DMD	SERVICES & SUPPLIES	3,902.00	4,045.00
STEVEN W. KLOMP, DMD	MEDICAL CARE	.00	515.00
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
STUART REYBURN	MAINTENANCE / REPAIRS	.00	805.99
SUE SAUNDERS	COURT COSTS	.00	60.37
SUNRISE ENGINEERING	SERVICES & SUPPLIES	12,333.65	26,018.65
SUNRISE ENGINEERING	PROFESSIONAL FEES	5,100.00	5,100.00
SUNRISE ENGINEERING	GIS DATA	1,687.50	3,375.00
SUNRISE ENGINEERING	GRANT MATCH ACCOUNT	.00	8,043.00
SUPERIOR COURTS OF KERN	COURT COSTS	.00	74.52
SUSAN AUSTGEN	STIPEND	13.91	27.95
SUSAN IMSWILER AGEE	STIPEND	.00	246.24
SUSAN M. HIGBEE	COURT COSTS	.00	58.33
SWAG WEB & GRAPHICS	ELECTION	363.81	363.81
SYNACOR INC.	IT OVERRIDE	882.00	882.00
SYSCO FOOD SERVICES	SERVICES & SUPPLIES	2,627.96	5,961.21
SYSCO FOOD SERVICES	RAW FOOD	33,014.49	119,416.65
T & R ELECTRIC SUPPLY CO.	SERVICES & SUPPLIES	.00	1,537.00
TALX UCExpress	UNEMPLOYMENT CLAIMS	206.72	403.60
TALX UCExpress	POSTAGE	.00	196.88
TAYT JAMES LEAVITT	SERVICES & SUPPLIES	.00	55.00
TERA TIBBITTS	SERVICES & SUPPLIES	.00	2,901.56
THE BANCORP BANK	PRINCIPAL	31,800.00	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	73.49	73.49
THOMAS M. MAURINE	SERVICES & SUPPLIES	.00	28.80
THOMSON REUTERS - WEST	SERVICES & SUPPLIES	1,859.98	4,315.03
THREE SQUARE	SERVICES & SUPPLIES	530.28	2,572.27
TIGERSEAL PRODUCTS LLC	SERVICES & SUPPLIES	65.35	65.35
TILLIE'S MINI MARKET	SERVICES & SUPPLIES	401.32	1,015.64
TILLIE'S MINI MARKET	OFFICE SUPPLIES	.00	10.98
TILLIE'S MINI MARKET	JAIL EXPENSES	18.76	37.86
TILLIE'S MINI MARKET	TRAVEL & PER DIEM	.00	58.30
TILLIE'S MINI MARKET	VEHICLE-FUEL/OIL	442.58	1,458.21
TILLIE'S MINI MARKET	MISCELLANEOUS	8.37	8.37
TILLIE'S MINI MARKET	RAW FOOD	11.10	18.50
TILLIE'S MINI MARKET	COURT COSTS	12.00	24.00
TINK'S SUPERIOR AUTO	MISCELLANEOUS	909.26	986.60
TINK'S SUPERIOR AUTO	FUEL/LUBRICANTS	287.80	287.80
TINK'S SUPERIOR AUTO	PARTS	.00	458.83
TODD WHITNEY	PHYSICALS	65.00	65.00
TODD WHITNEY	UNIFORM MAINTENANCE	.00	196.19
TOM BAKER	SERVICES & SUPPLIES	82.18	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
TRI COUNTY WEED CONTROL	SERVICES & SUPPLIES	.00	277.50
TRI-CITY POLARIS	SERVICES & SUPPLIES	96.94	1,746.76
TRI-CITY POLARIS	CAPITAL OUTLAY	.00	13,486.62
TRISTAN DAVIS	SERVICES & SUPPLIES	.00	914.38
TRUCKPRO LLC	MISCELLANEOUS	675.23	675.23
TRUCKPRO LLC	PARTS	118.00	1,189.33
TYLER HEATON	SERVICES & SUPPLIES	.00	2,600.00
U.S. POST OFFICE	SERVICES & SUPPLIES	93.20	874.20
U.S. POST OFFICE	OFFICE SUPPLIES	9.00	9.00
U.S. POST OFFICE	POSTAGE	1,456.80	4,246.80
U.S. POSTAL SERVICE	SERVICES & SUPPLIES	1,797.81	1,862.84

UNDERGROUND SERVICE ALERT	SERVICES & SUPPLIES	161.20	161.20
UNITED STATES POSTAL SERV	POSTAGE	.00	3,427.50
UPS	POSTAGE	108.19	108.19
USDA RURAL DEVELOPMENT	SERVICES & SUPPLIES	5,131.36	5,131.36
USDA RURAL DEVELOPMENT	PRINCIPAL	5,187.00	16,991.81
USDA RURAL DEVELOPMENT	INTEREST	.00	4,153.09
USDA WILDLIFE SERVICES	SERVICES & SUPPLIES	.00	20,000.00
UTAH OUTDOOR POWER EQUIP	SERVICES & SUPPLIES	13.80	4,983.00
UTAH OUTDOOR POWER EQUIP	MACHINE REPAIRS	104.74	104.74
VALLEY HORSE NEWS	SERVICES & SUPPLIES	.00	127.50
VARLIN SHARP HIGBEE	TRAVEL & PER DIEM	1,923.97	3,217.44
VARLIN SHARP HIGBEE	VEHICLE-FUEL/OIL	57.29	125.23
VERIZON	SERVICES & SUPPLIES	1,214.16	2,939.37
VERIZON	TELEPHONE	763.41	1,854.00
VICTOR L. JONES CALIENTE	MAINTENANCE / REPAIRS	5,380.63	11,032.18
VICTOR L. JONES CALIENTE	SEARCH & RESCUE	.00	150.00
VIRGIN VALLEY VETERINARY	DRUG ENFORCEMENT	.00	35.73
VIRGIN VALLEY WATER DISTR	SERVICES & SUPPLIES	20.63	20.63
WADE POULSEN	TRAINING	3,786.50	3,786.50
WADE POULSEN	TRAVEL & PER DIEM	2,255.77	3,665.30
WADE POULSEN	TELEPHONE	165.00	440.00
WADSWORTH RANCHING COMPAN	SERVICES & SUPPLIES	.00	503.00
WAL-MART BUSINESS	SERVICES & SUPPLIES	121.46	152.43
WAL-MART BUSINESS	TRAINING	.00	98.84
WAL-MART BUSINESS	JAIL EXPENSES	.00	233.93
WAL-MART BUSINESS	DRUG ENFORCEMENT	.00	94.91
WALTER F. BROWN	UNIFORM MAINTENANCE	60.77	200.00
WATTS STEAM STORE UTAH, I	SERVICES & SUPPLIES	.00	1,328.50
WATTS STEAM STORE UTAH, I	MISCELLANEOUS	1,711.00	1,711.00
WAYNE PETER HIGBEE	SERVICES & SUPPLIES	.00	3,100.00
WELLS FARGO SECURITIES, L	PRINCIPAL	70,000.00	300,800.00
WELLS FARGO SECURITIES, L	INTEREST	46,478.75	100,324.93
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	100.00	100.00
WESTERN STATES SHERIFF'S	TRAINING	200.00	200.00
WEX BANK	VEHICLE-FUEL/OIL	.00	225.00
WHEELER MACHINERY	SERVICES & SUPPLIES	197.40	291.26
WHEELER MACHINERY	PARTS	1,556.77	1,556.77
WHITE PINE COUNTY	SALARIES & WAGES	25,907.36	46,490.85
WHITE PINE SEVENTH JUDICI	SERVICES & SUPPLIES	3,000.00	3,000.00
WILBUR ELLIS	SERVICES & SUPPLIES	12,377.50	32,133.25
WILLIAM BEE RIRIE	SERVICES & SUPPLIES	.00	49.00
WILLIAM DANIAL DEVLIN JR	PHYSICALS	65.00	65.00
WILLIAM DANIAL DEVLIN JR	MISCELLANEOUS	135.45	135.45
WILLIAM DAVIS	COURT COSTS	52.29	52.29
WILLIAM LAINE HENDRIX	SERVICES & SUPPLIES	50.00	2,025.00
WILLIAM R. BASS	SERVICES & SUPPLIES	.00	25.50
WORKFORCE 180, LLC	SERVICES & SUPPLIES	1,200.00	1,200.00
WUE, INC.	COMMUNICATIONS	2,400.00	2,400.00
XTREME TECHNOLOGIES, LLC	SERVICES & SUPPLIES	.00	170.94
XTREME TECHNOLOGIES, LLC	IT OVERRIDE	24,376.59	98,148.36
4-H COUNCIL	SERVICES & SUPPLIES	.00	1,016.23
7 DAY DENTAL OF NEVADA	SERVICES & SUPPLIES	3,602.00	3,602.00
7C BUCKERS & TRANSPORT &	SERVICES & SUPPLIES	.00	6,000.00
		4,354,032.48	14,150,765.43