

** SALARY & BENEFITS	PACT OVER/UNDER	30,112.08	30,112.08
** SALARY & BENEFITS	PACT LIABILITY	27,973.48	27,973.48
** SALARY & BENEFITS	SALARIES & WAGES	1,250,948.44	2,339,737.01
** SALARY & BENEFITS	OVER TIME DEPUTIES	22,315.92	46,118.39
** SALARY & BENEFITS	RETIREMENT	324,105.82	600,942.01
** SALARY & BENEFITS	GROUP INSURANCE	203,048.95	342,393.51
** SALARY & BENEFITS	MEDICARE PAYMENT	18,567.09	34,227.84
** SALARY & BENEFITS	SOCIAL SECURITY	6,531.89	12,468.60
** SALARY & BENEFITS	HOLIDAY PAY	27,163.27	43,430.71
** SALARY & BENEFITS	SHIFT DIFFERENTIAL	7,992.28	14,704.55
** SALARY & BENEFITS	STANDBY	2,472.00	4,428.00
** SALARY & BENEFITS	INDUSTRIAL INSURANCE	17,655.52	37,135.52
** SALARY & BENEFITS	UNIFORM ALLOWANCE	.00	14,400.00
** SALARY & BENEFITS	OVER TIME	22,084.55	42,556.27
** SALARY & BENEFITS	ELECTION	2,928.45	2,928.45
** SALARY & BENEFITS	STATE NURSE	4,319.51	8,174.00
A & F ELECTRIC LLC	SERVICES & SUPPLIES	23,500.00	30,930.00
A & F ELECTRIC LLC	BUILDING MAINTENANCE	305.00	9,205.00
A & H KATSCHKE, LTD	MEDICAL CARE	375.84	1,002.94
A CARLISLE OF NEVADA	SERVICES & SUPPLIES	.00	324.57
A-1 NATIONAL FIRE CO. INC	BUILDING MAINTENANCE	712.50	2,043.13
A-1 NATIONAL FIRE CO. INC	MISCELLANEOUS	.00	234.44
AAA MOBILE STORAGE, INC.	SERVICES & SUPPLIES	.00	4,400.00
ACE EXECUTIVE SERVICES, L	COURT COSTS	185.00	410.00
ADAM P. KATSCHKE	TRAVEL & PER DIEM	418.07	533.20
ADAM TAYLOR CRAWFORD	COURT COSTS	53.58	53.58
ADIGO	SERVICES & SUPPLIES	12.26	12.26
ADMINISTRATIVE OFFICE OF	ADMIN. ASSESSMENT FEES	.00	5,000.00
ADVANCED DATA SYSTEMS,INC	SERVICES & SUPPLIES	.00	1,575.00
ADVANCED DATA SYSTEMS,INC	INFORMATION TECHNOLOGY	6,321.00	13,423.34
AFC FIRE COMPANY	SERVICES & SUPPLIES	.00	601.00
AGUA CALIENTE	SERVICES & SUPPLIES	287.85	757.85
AIR CENTER OF NEVADA	PARTS	71.79	71.79
ALAMO HIGH SCHOOL RODEO	GRANTS	5,000.00	5,000.00
ALAMO POWER DISTRICT #3	SERVICES & SUPPLIES	602.27	602.27
ALAMO POWER DISTRICT #3	UTILITIES	3,702.67	7,295.68
ALAMO SEWER & WATER DIST.	UTILITIES	4,345.81	8,688.86
ALAMO SINCLAIR	SERVICES & SUPPLIES	11.17	11.17
ALAMO SINCLAIR	VEHICLE-FUEL/OIL	2,902.75	2,922.45
ALAMO SINCLAIR	MAINTENANCE / REPAIRS	21.99	21.99
ALDEN PADFIELD, INC.	TIRES	.00	1,851.16
ALDO 3 ENTERPRISES	SERVICES & SUPPLIES	40.82	40.82
ALICE C. SIMKINS	SERVICES & SUPPLIES	2,819.32	4,705.97
AMERICAN JUDGES ASSOC.	ADMIN. ASSESSMENT FEES	150.00	150.00
ANDREA BARTON	SERVICES & SUPPLIES	.00	1,706.25
ANGELIQUE TAYLOR	SERVICES & SUPPLIES	1,426.26	1,426.26
ANN MARIE THORNTON	COURT COSTS	59.20	59.20
ANTHONY PAUL DONOHUE	TRAVEL & PER DIEM	879.56	879.56
ANTOINETTE ACUFF	SERVICES & SUPPLIES	.00	274.12
ANTOINETTE ACUFF	TRAVEL & PER DIEM	475.91	931.45
ANTOINETTE ACUFF	VEHICLE-FUEL/OIL	100.00	100.00
ANTOINETTE ACUFF	MAINTENANCE / REPAIRS	23.64	23.64
APRIL A. NELSON	SERVICES & SUPPLIES	450.00	750.00
ARC HEALTH & WELLNESS CEN	SERVICES & SUPPLIES	529.61	529.61
ARC HEALTH & WELLNESS CEN	PHYSICALS	10,885.27	10,885.27
ARIENS SPECIALTY BRANDS	SERVICES & SUPPLIES	368.20	368.20
ARIZONA MACHINERY, LLC	SERVICES & SUPPLIES	637.49	637.49
ASHLEY HALL & ASSOCIATES,	PROFESSIONAL FEES	.00	52,751.57
AT&T	SERVICES & SUPPLIES	720.65	1,120.76
AT&T	TELEPHONE	1,637.53	2,637.14
AT&T	IT OVERRIDE	1,074.06	1,811.82
AT&T LONG DISTANCE	SERVICES & SUPPLIES	.00	38.26
AT&T MOBILITY	SERVICES & SUPPLIES	375.06	725.92
AT&T TELECONFERENCE SERVI	SERVICES & SUPPLIES	91.35	91.35
AT&T U-VERSE	SERVICES & SUPPLIES	225.00	441.00
AUDIO EDITIONS	BOOKS	23.96	1,453.69
AUSTIN ROBISON	OTHER	.00	50.00
AVARIE MEHRING	SERVICES & SUPPLIES	3,110.66	4,615.67
BANK OF AMERICA VISA	SERVICES & SUPPLIES	2,059.04	3,347.04
BARNES & NOBLE	BOOKS	1,338.84	2,489.18
BASIN ENGINEERING CORPORA	MINING MAP	1,116.73	1,116.73
BASIN ENGINEERING CORPORA	COUNTY SURVEYOR FEES	495.00	835.00
BATH LUMBER CO.	SERVICES & SUPPLIES	107.07	660.85
BATTLE BORN MEDIA, LLC	SERVICES & SUPPLIES	545.50	2,428.00
BATTLE BORN MEDIA, LLC	ELECTION	10,230.00	10,230.00
BATTLE BORN MEDIA, LLC	LEGAL ADVERTISING	362.75	560.75
BATTLE BORN MEDIA, LLC	MISCELLANEOUS	33.75	71.25
BATTLE BORN MEDIA, LLC	MARKETING/PROMOTION SEM.	198.00	406.00
BEARING BELT CHAIN CO.	MISCELLANEOUS	.00	1,925.00
BEASLEY BROADCASTING OF N	SERVICES & SUPPLIES	.00	126.00
BEN M. JOHNSON	JUVENILE DETENTION	600.00	1,700.00
BENSON WADSWORTH	SERVICES & SUPPLIES	1,204.00	1,589.28
BERNELL JOHN STUBBS	SERVICES & SUPPLIES	.00	150.00
BERRY ENTERPRISES, INC	SERVICES & SUPPLIES	.00	299.00
BETHANY JENSEN	OTHER	2,920.00	2,920.00

BLUE TARP FINANCIAL, INC.	SERVICES & SUPPLIES	92.69	92.69
BLUE TARP FINANCIAL, INC.	MISCELLANEOUS	149.99	1,251.24
BLUETARP FINANCIAL, INC.	SERVICES & SUPPLIES	5,533.30	7,816.78
BOARD OF REGENTS, UNR	SERVICES & SUPPLIES	.00	150.00
BOB BARKER COMPANY	JAIL EXPENSES	2,727.19	5,203.53
BP LIVESTOCK	SERVICES & SUPPLIES	14,876.50	26,971.50
BRADSHAW CHEVROLET	SERVICES & SUPPLIES	.00	986.23
BRANDON RICHARD HARDING	COURT COSTS	336.04	336.04
BRANDON VAUGHT	SERVICES & SUPPLIES	59.85	59.85
BRANTLEY G. GUBLER II	SERVICES & SUPPLIES	949.38	949.38
BRAYTON SHORTELL	COURT COSTS	402.44	402.44
BREANN BALTHES	SERVICES & SUPPLIES	665.00	1,225.01
BRENDA LEE COLE	TRAVEL & PER DIEM	.00	27.22
BRISTOL LMG	COURT COSTS	75.00	150.00
BRODART COMPANY	SERVICES & SUPPLIES	.00	83.52
BULLOCH BROTHERS ENG.	SERVICES & SUPPLIES	.00	480.00
BULLOCH BROTHERS ENG.	PROFESSIONAL FEES	660.00	2,028.00
C & B AUTO PARTS	SERVICES & SUPPLIES	2,046.41	4,290.99
C-A-L RANCH STORES	MISCELLANEOUS	545.99	545.99
CALIENTE ASSOCIATES	SERVICES & SUPPLIES	421.00	660.00
CALIENTE PUBLIC UTILITIES	UTILITIES	5,590.63	10,122.93
CALIFORNIA PROFESSIONAL M	CORONER	1,064.52	1,064.52
CAMERON BOYCE	COURT COSTS	120.00	120.00
CANON FINANCIAL SERVICES	SERVICES & SUPPLIES	1,370.75	2,293.00
CARDMEMBER SERVICE	SERVICES & SUPPLIES	31.47	31.47
CARDMEMBER SERVICE	TRAVEL & PER DIEM	854.51	1,998.21
CARLING ATTORNEY AT LAW	SERVICES & SUPPLIES	1,500.00	2,500.00
CAROLYN HARRIS	COURT COSTS	59.20	59.20
CARTER-GRIFFIN INC.	MISCELLANEOUS	2,700.00	2,700.00
CASHMAN EQUIPMENT CO.	SERVICES & SUPPLIES	83.57	83.57
CASHMAN EQUIPMENT CO.	MISCELLANEOUS	1,791.80	1,837.80
CASHMAN EQUIPMENT CO.	PARTS	13,432.96	52,751.18
CASHMAN EQUIPMENT CO.	CAPITAL OUTLAY	.00	91,244.27
CATERPILLAR FIN. SERVICES	PRINCIPAL	40,902.46	93,106.60
CDW GOVERNMENT INC.	SERVICES & SUPPLIES	.00	1,220.54
CDW GOVERNMENT INC.	OFFICE SUPPLIES	.00	351.20
CDW GOVERNMENT INC.	IT OVERRIDE	11,266.73	21,290.47
CEDAR CITY MOTOR COMPANY	MAINTENANCE / REPAIRS	252.05	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	148.47	148.47
CENTURY EQUIPMENT CO.	CAPITAL OUTLAY	3,100.00	3,100.00
CENTURYLINK	TELEPHONE	40.48	54.00
CFOA	SERVICES & SUPPLIES	.00	50.00
CFOA	REGISTRATION/SEMINARS	.00	150.00
CHARLES REIFSNYDER	MISCELLANEOUS	.00	1,995.01
CHASE DIRKS	SERVICES & SUPPLIES	81.67	81.67
CHASE DIRKS	TRAINING	.00	70.00
CHELSEY WADSWORTH	SERVICES & SUPPLIES	551.25	2,778.14
CHERYL J. FLESSATI	SERVICES & SUPPLIES	200.00	300.00
CHEVRON AND TEXACO	SERVICES & SUPPLIES	103.28	151.06
CHEVRON AND TEXACO	VEHICLE-FUEL/OIL	477.04	605.30
CHEVRON AND TEXACO	FUEL/LUBRICANTS	129.21	193.07
CHRIS'S SERVICE	SERVICES & SUPPLIES	5,443.23	10,419.82
CHRISTY ISABEL ADLER	COURT COSTS	1,182.85	2,109.55
CHRISTY M. BLOOD	SERVICES & SUPPLIES	703.19	1,400.39
CITY OF CALIENTE	SERVICES & SUPPLIES	30,708.42	78,781.97
CITY OF ELY	SERVICES & SUPPLIES	331.42	530.70
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 INFO TECH DE	SERVICES & SUPPLIES	.00	68.00
CLARK COUNTY TREASURER'S	CORONER	2,500.00	10,000.00
CLAYTON J. HENRIOD	SERVICES & SUPPLIES	1,375.15	1,824.15
COATES BROADCASTING INC.	SERVICES & SUPPLIES	.00	500.00
CODALE ELECTRIC SUPPLIES	SERVICES & SUPPLIES	720.80	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	500.66	500.66
COLOR COUNTRY DIESEL INC	PARTS	.00	205.05
COLORLAND SALES & SERVICE	SERVICES & SUPPLIES	2.99	22.47
COMMERCIAL TIRE	MAINTENANCE / REPAIRS	4,242.28	4,242.28
COMMERCIAL TIRE	TIRES	497.94	497.94
CONCEPCION J. WEST	SERVICES & SUPPLIES	150.00-	150.00-
CONCEPCION WEST	SERVICES & SUPPLIES	300.00	300.00
CONTINENTAL UTILITY	SERVICES & SUPPLIES	1,539.00	1,539.00
CORY L. LYTTLE	SERVICES & SUPPLIES	60.00	60.00
CORY L. LYTTLE	TELEPHONE	70.00	70.00
COW COUNTY TITLE CO.	CAPITAL OUTLAY	.00	419,306.17
CROP PRODUCTIONS SERVICES	SERVICES & SUPPLIES	18,163.90	27,912.60
CURT PHILLIPS	SERVICES & SUPPLIES	3,370.00	3,370.00
CURT PHILLIPS	CAPITAL OUTLAY	285.00	285.00
D & D CONSTRUCTION DBA	CAPITAL OUTLAY	.00	4,755.00
D. BLAKE ELECTRIC &	SERVICES & SUPPLIES	17,433.54	22,467.66
DAKOTAH MARJORIE ANN WING	COURT COSTS	137.37	137.37

DANIEL L. NOLAN	SERVICES & SUPPLIES	304.50	304.50
DANIEL M. HOOGE	TRAVEL & PER DIEM	.00	157.30
DARLA DAVIS	SERVICES & SUPPLIES	85.44	85.44
DAVID HIGHBE	COURT COSTS	59.86	59.86
DAVID HURD	STIPEND	21.92	43.84
DAVID KEITH PEARSON	PHYSICALS	65.00	65.00
DAVID KEITH PEARSON	UNIFORM MAINTENANCE	200.00	200.00
DCFS	SERVICES & SUPPLIES	2,168.25	4,336.50
DEBRA H. GILL	SERVICES & SUPPLIES	.00	330.75
DEE ALBERT SMITH	SERVICES & SUPPLIES	140.00	300.00
DEE DEE BROOKS	SERVICES & SUPPLIES	112.01	112.01
DEEANN S. HANSEN	SERVICES & SUPPLIES	270.00	270.00
DELL MARKETING L.P.	CAPITAL OUTLAY	.00	9,504.90
DEPARTMENT OF MOTOR VEHIC	SERVICES & SUPPLIES	40.00-	40.00-
DEREK FOREMASTER	POSTAGE	43.46	43.46
DEREK FOREMASTER	MISCELLANEOUS	1,087.73	1,087.73
DERREK ADAMS	SERVICES & SUPPLIES	.00	1,800.00
DESIREE WEIDEMAN	SERVICES & SUPPLIES	280.00	280.00
DISCOUNT DUMPSTERS LLC	SERVICES & SUPPLIES	48,033.82	81,850.73
DISCOUNT DUMPSTERS LLC	BUILDING MAINTENANCE	1,040.00	1,220.00
DISCOUNT DUMPSTERS LLC	UTILITIES	360.00	420.00
DIVISION OF CHILD & FAMIL	SERVICES & SUPPLIES	18,497.50	32,848.25
DIVISION OF HEALTH CARE	STATE	47,114.22	68,599.00
DIVISION OF PAROLE & PROB	SERVICES & SUPPLIES	3,826.46	3,826.46
DOI/BLM	SERVICES & SUPPLIES	100.00	100.00
DOLAN & EDWARDS	SERVICES & SUPPLIES	100.00	100.00
DOLAN & EDWARDS	INSURANCE-BLDG.	.00	187,823.59
DOLAN & EDWARDS	MISCELLANEOUS	.00	2,470.00
DOMINION VOTING SYSTEMS I	ELECTION	.00	533.32
DOUGLAS LOONEY	COURT COSTS	58.47	58.47
DYLAN V. FREHNER ATTORNEY	PROFESSIONAL FEES	312.50	1,968.75
DYLAN V. FREHNER ATTORNEY	COURT COSTS	825.40	825.40
DYLAN V. FREHNER ATTORNEY	PUBLIC DEFENDER	31,250.00	93,750.00
DYLAN VERN FREHNER	SERVICES & SUPPLIES	.00	750.00
ECOLAB INC.	SERVICES & SUPPLIES	254.85	509.70
ELAINE M. ZIMMERMAN	SERVICES & SUPPLIES	531.00	531.00
ELAINE M. ZIMMERMAN	TRAVEL & PER DIEM	2,082.20	3,229.32
ELEVATION ENTERPRISES LLC	SERVICES & SUPPLIES	.00	242.50
ELIZABETH ANNE BILLER	SERVICES & SUPPLIES	6,031.99	6,031.99
ELKO COUNTY JUVENILE	JUVENILE DETENTION	3,253.00	3,873.00
ELKO TOOL & FASTENER, INC	MISCELLANEOUS	523.60	523.60
ELY DISPOSAL SERVICE, INC	SERVICES & SUPPLIES	91.32	183.14
EMERGENCY COMMUNICATIONS	SERVICES & SUPPLIES	.00	4,200.00
EMILIE SMITH	SERVICES & SUPPLIES	.00	3,011.68
EMPLOYEE-MANAGEMENT	MISCELLANEOUS	.00	627.75
EMPLOYMENT SECURITY DEPT.	UNEMPLOYMENT CLAIMS	266.78	4,026.02
ENERGY COMMUNITIES ALLIAN	SERVICES & SUPPLIES	.00	2,500.00
ESRI INC	SERVICES & SUPPLIES	.00	1,000.00
EVA DAWN DONOHUE	SERVICES & SUPPLIES	95.00	95.00
EVA DAWN DONOHUE	CONTRACT SERVICE	.00	65.00
FIRE PROTECTION SERVICE C	SERVICES & SUPPLIES	501.00	501.00
FIRE PROTECTION SERVICE C	UTILITIES	.00	501.00
FLYERS ENERGY LLC	SERVICES & SUPPLIES	1,105.04	2,780.96
FRANKLIN JAMES KATSCHKE	TRAVEL & PER DIEM	.00	77.70
FRANKLIN JAMES KATSCHKE	COURT COSTS	1,526.31	1,526.31
FRANKLIN JAMES KATSCHKE	CAPITAL OUTLAY	3,210.86	3,210.86
FREEDOM FOURWHEELERS	SERVICES & SUPPLIES	.00	500.00
GALE OIL & TIRE	SERVICES & SUPPLIES	2,944.00	5,450.00
GALLS AN ARAMARK COMPANY	UNIFORM MAINTENANCE	497.50	497.50
GARY D. FAIRMAN	SERVICES & SUPPLIES	.00	16.31
GEORGE CHACHAS	SERVICES & SUPPLIES	25.98	47.97
GERRI G. PHILLIPS	SERVICES & SUPPLIES	.00	46.41
GERRI G. PHILLIPS	CAPITAL OUTLAY	87.31	87.31
GINA LLOYD	COURT COSTS	120.00	120.00
GIST INC.	SERVICES & SUPPLIES	.00	7,943.00
GLBY	BUILDING MAINTENANCE	.00	8,500.00
GLOBALSTAR USA	SERVICES & SUPPLIES	187.16	304.48
GORDON A. KLINE	BUILDING MAINTENANCE	15,057.96	15,057.96
GRAINGER	SERVICES & SUPPLIES	1,914.10	2,068.90
GRAINGER	OFFICE SUPPLIES	.00	115.61
GRAINGER	BUILDING MAINTENANCE	805.02	805.02
GRAINGER	MISCELLANEOUS	1,875.31	2,034.75
GRAINGER	PARTS	65.76	65.76
GRAINGER	ROAD MATERIAL	1,113.20	1,113.20
GREAT BASIN FOODS	SERVICES & SUPPLIES	251.22	270.52
GREAT BASIN FOODS	VEHICLE-FUEL/OIL	.00	171.65
GREAT BASIN FOODS	MISCELLANEOUS	101.75	263.06
GREAT BASIN FOODS	RAW FOOD	727.00	727.00
GREAT BASIN FOODS	COURT COSTS	81.39	81.39
GREAT BASIN WATER NETWORK	SERVICES & SUPPLIES	.00	500.00
GROVER DILS MEDICAL CTR.	SERVICES & SUPPLIES	142,809.22	353,923.00
GROVER DILS MEDICAL CTR.	JAIL EXPENSES	.00	75.00
GROVER DILS MEDICAL CTR.	MISCELLANEOUS	20.00	20.00
GROVER DILS MEDICAL CTR.	CONTRACT SERVICE	2,000.00	4,000.00
GROVER DILS MEDICAL CTR.	AMBULANCE SUPPLIES	338.84	338.84
GROVER DILS MEDICAL CTR.	MEDICAL CARE	3,478.30	3,940.30

HAMILTON COMMUNICATIONS	MISCELLANEOUS	.00	790.00
HARDY CONSTRUCTION, INC.	CONTRACT SERVICE	490,432.70	490,432.70
HARDY CONSTRUCTION, INC.	GRANT MATCH ACCOUNT	109,567.30	109,567.30
HARTS AUTO SUPPLY, LLC	MAINTENANCE / REPAIRS	341.17	341.17
HAYDON BROOKS	SERVICES & SUPPLIES	1,273.13	2,559.39
HAYLEY D. GLOECKNER	SERVICES & SUPPLIES	59.94	221.83
HAZARD CONTROL TECHNOLOGI	SERVICES & SUPPLIES	.00	539.80
HEATHER BOYCE	TRAVEL & PER DIEM	491.35	491.35
HIGH DESERT MICROIMAGING,	SERVICES & SUPPLIES	4,199.14	6,689.14
HILLYARD FLAGSTAFF	SERVICES & SUPPLIES	.00	131.87
HILLYARD FLAGSTAFF	JAIL EXPENSES	2,457.02	4,741.16
HILLYARD FLAGSTAFF	JANITORIAL SUPPLIES	390.18	1,003.41
HODGES BADGE COMPANY, INC	SERVICES & SUPPLIES	.00	566.53
HOLLY GATZKE	SERVICES & SUPPLIES	7,047.69	10,787.95
HOLLY GATZKE	TRAVEL & PER DIEM	1,733.09	1,733.09
HOME DEPOT	SERVICES & SUPPLIES	462.00	1,119.51
HOME DEPOT	BUILDING MAINTENANCE	439.52	893.72
HOME DEPOT	MISCELLANEOUS	515.89	726.94
HOME DEPOT	ROAD MATERIAL	.00	256.90
HOME DEPOT	CAPITAL OUTLAY	.00	682.85
HOPE JOHNSON	SERVICES & SUPPLIES	300.00	600.00
IBM CORPORATION	INFORMATION TECHNOLOGY	675.00	1,350.00
IMAGE PRO PRINTING & COPY	SERVICES & SUPPLIES	.00	596.57
IMAGING CONCEPTS LLC	SERVICES & SUPPLIES	1,438.58	2,371.94
IMAGING CONCEPTS LLC	OFFICE SUPPLIES	402.81	402.81
IMAGING CONCEPTS LLC	IT OVERRIDE	134.59	275.67
IMPERIAL WINDOW & DOOR	SERVICES & SUPPLIES	108.16	108.16
INTERMOUNTAIN TRANSMISSIO	SERVICES & SUPPLIES	3,259.34	3,259.34
INTERNATIONAL CODE COUNCI	TRAINING	135.00	135.00
INTERTECH SERVICES CORP.	PROFESSIONAL FEES	21,441.00	29,984.91
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
IVAN JONES	SERVICES & SUPPLIES	205.18	205.18
JACKSON DRY CLEANERS INC	UNIFORM MAINTENANCE	70.45	70.45
JAELYN ROWE	COURT COSTS	120.00	120.00
JAIME TORREALDAY	SERVICES & SUPPLIES	280.63	984.32
JAMES MUNFORD	SERVICES & SUPPLIES	160.00	160.00
JAMES R. VINSON	COURT COSTS	64.97	64.97
JAMIE LEE NOYES	SERVICES & SUPPLIES	.00	350.00
JAN JONAS	RENTALS/SALES & REFUNDS	.00	624.00
JAN RIPPETOE	COURT COSTS	38.93	38.93
JANE EBERHARDY LAW LLC	COURT COSTS	.00	3,430.00
JASON K. BLEAK	COURT COSTS	.00	51.46
JASON MICK LLOYD	PHYSICALS	.00	65.00
JASON PITTS	PROFESSIONAL FEES	270.00	270.00
JASON W. GUBLER	COURT COSTS	138.40	138.40
JENNA MASTIN	SERVICES & SUPPLIES	2,922.50	3,552.50
JEREMY BLACK-MUNAZER	BUILDING MAINTENANCE	.00	95.00
JEREMY WHITMORE	SERVICES & SUPPLIES	.00	140.00
JERRY NATIONS	MISCELLANEOUS	58.80	58.80
JERRY'S SERVICE, INC.	SERVICES & SUPPLIES	.00	283.00
JERRY'S SERVICES INC.	SERVICES & SUPPLIES	75.00	891.55
JERRY'S SINCLAIR	SERVICES & SUPPLIES	53.64	53.64
JERRY'S SINCLAIR	VEHICLE-FUEL/OIL	603.83	865.83
JESSE MCLEAN	SERVICES & SUPPLIES	.00	1,951.25
JESSICA JENSON	SERVICES & SUPPLIES	140.00	2,730.00
JESSICA SETTLES	SERVICES & SUPPLIES	1,295.00	2,318.75
JIM LEFEVRE	MAINTENANCE / REPAIRS	20.00	20.00
JIM WILKIN TRUCKING	SERVICES & SUPPLIES	1,123.20	1,253.20
JIM WILKIN TRUCKING	ROAD MATERIAL	.00	1,055.00
JOELLE SPIRES DBA	SERVICES & SUPPLIES	525.00	825.00
JOHN CLINTON CARTER	COURT COSTS	58.91	58.91
JOHN COOPER MUNSON IV	COURT COSTS	98.66	98.66
JOHN L. ANDERSON	JAIL EXPENSES	.00	160.00
JOHN R. STEVER	SERVICES & SUPPLIES	420.13	420.13
JOHN ROPE ASHWORTH	SERVICES & SUPPLIES	471.70	621.70
JOHNNIE J. JACQUOT	POSTAGE	.00	47.00
JOHNNIE J. JACQUOT	PARTS	72.31	72.31
JONES COMMUNICATIONS INC.	SERVICES & SUPPLIES	247.00	247.00
JONES COMMUNICATIONS INC.	MAINTENANCE / REPAIRS	860.00	860.00
JONES PAINT & GLASS	SERVICES & SUPPLIES	.00	809.29
JONES PAINT & GLASS, INC.	SERVICES & SUPPLIES	.00	204.39
JOSEPH H. AUCLAIR	COURT COSTS	50.59	50.59
JOSEPH MARK MCLEAN	SERVICES & SUPPLIES	1,184.52	1,184.52
JOSEPH PADDERTZ	CAPITAL OUTLAY	.00	190.00
JOSEPH PETE GILL JR.	SERVICES & SUPPLIES	.00	42.44
JOSEPH SETTLES	SERVICES & SUPPLIES	2,187.50	4,795.00
JOSHUA JACQUOT	SERVICES & SUPPLIES	474.69	2,600.97
JOY MILLER	SERVICES & SUPPLIES	398.13	398.13
JOY WADSWORTH	SERVICES & SUPPLIES	2,607.54	3,430.04
JUSTIN W. RASMUSSEN	COURT COSTS	58.77	58.77
KADE C. LEE	UNIFORM MAINTENANCE	.00	107.71
KADIE ANN THOMAS	COURT COSTS	58.47	58.47
KAITLIN CHENEY	SERVICES & SUPPLIES	1,470.00	1,470.00

KARLA JENSEN	SERVICES & SUPPLIES	120.00	120.00
KATHERINE M. LEFEVRE	SERVICES & SUPPLIES	2,432.91	2,647.91
KEITH A. PEARSON	SERVICES & SUPPLIES	12,400.00	12,400.00
KEITH A. PEARSON	CAPITAL OUTLAY	24,900.00	24,900.00
KELLY C. BROWN	COURT COSTS	2,410.00	2,410.00
KEN MEYER	SERVICES & SUPPLIES	1,050.00	1,050.00
KENNETH GRANT BACK	SERVICES & SUPPLIES	431.29	431.29
KENNETH Y. DIXON	STIPEND	21.06	42.12
KEVIN J. PHILLIPS	REGISTRATION/SEMINARS	180.37	180.37
KEVIN J. PHILLIPS	TRAVEL & PER DIEM	679.66	1,456.74
KIANNA JACKSON	COURT COSTS	101.36	101.36
KIRK M. BRACKEN	SERVICES & SUPPLIES	30.00	30.00
KIRK M. BRACKEN	TIRES	254.52	4,396.98
KRISTAL JACKSON	SERVICES & SUPPLIES	.00	914.38
KUSTOM SIGNALS, INC.	INVESTIGATIVE COSTS	.00	107.00
KUSTOM SIGNALS, INC.	CAPITAL OUTLAY	6,027.00	6,027.00
KYLEE MILLER	COURT COSTS	220.48	220.48
L & R PUMP & DRILLING, IN	SERVICES & SUPPLIES	5,121.00	5,121.00
LACI THOMPSON	SERVICES & SUPPLIES	.00	183.75
LAI GROUP	PROFESSIONAL FEES	450.00	750.00
LANDFILL CLOSURE FUND	SERVICES & SUPPLIES	.00	20,000.00
LARRY ALAN DOTSON	SERVICES & SUPPLIES	.00	550.00
LAS VEGAS METROPOLITAN	INVESTIGATIVE COSTS	173.00	173.00
LAUNA CHOUQUER	SERVICES & SUPPLIES	996.30	2,299.33
LAURA LYNN CONNOR JOHNSON	TRAVEL & PER DIEM	80.00	80.00
LAURA LYNN CONNOR JOHNSON	ADMIN. ASSESSMENT FEES	216.36	216.36
LAWRENCE B. ENGLISH	ELECTION	960.00	960.00
LCAT	GRANTS	5,000.00	5,000.00
LEGISLATIVE COUNSEL BUREA	ELECTION	2,975.56	2,975.56
LELAND PAGE	COURT COSTS	488.00	488.00
LENARD SMITH LAND SURVEY	SERVICES & SUPPLIES	.00	4,432.00
LESLIE BOUCHER	POSTAGE	20.13	26.13
LIFELINE TRAINING	TRAINING	567.00	567.00
LILLIE B. SPENCER	COURT COSTS	78.84	78.84
LINCOLN COUNTY	SERVICES & SUPPLIES	7,569.03	25,791.07
LINCOLN COUNTY	INSURANCE-BLDG.	3,997.00	3,997.00
LINCOLN COUNTY	COURT COSTS	6.50	6.50
LINCOLN COUNTY AMBULANCE	MEDICAL CARE	300.00	300.00
LINCOLN COUNTY BUILDING	SALARIES & WAGES	15,034.98	15,034.98
LINCOLN COUNTY CONSERVAT	SERVICES & SUPPLIES	3,165.00	4,530.00
LINCOLN COUNTY DETENTION	TRAINING	.00	450.00
LINCOLN COUNTY FARM BUREA	SERVICES & SUPPLIES	.00	500.00
LINCOLN COUNTY GENERAL	SERVICES & SUPPLIES	800.00	800.00
LINCOLN COUNTY HIGH	SERVICES & SUPPLIES	2,500.00	2,500.00
LINCOLN COUNTY HOUSING	SERVICES & SUPPLIES	290.00	290.00
LINCOLN COUNTY HUMAN SERV	SERVICES & SUPPLIES	2,298.00	3,936.00
LINCOLN COUNTY HUMAN SERV	GRANT MATCH ACCOUNT	.00	3,041.00
LINCOLN COUNTY PLANNING	SALARIES & WAGES	630.00	630.00
LINCOLN COUNTY PLANNING	SERVICES & SUPPLIES	400.00	400.00
LINCOLN COUNTY POWER	SERVICES & SUPPLIES	1,132.88	2,574.66
LINCOLN COUNTY POWER	UTILITIES	126,131.84	209,782.65
LINCOLN COUNTY POWER	CAPITAL OUTLAY	7,553.50	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	4,200.00	4,200.00
LINCOLN COUNTY ROAD DEPT.	SERVICES & SUPPLIES	978.37	50,483.13
LINCOLN COUNTY ROAD DEPT.	OFFICE SUPPLIES	56.54	56.54
LINCOLN COUNTY ROAD DEPT.	TRAVEL & PER DIEM	25.61	25.61
LINCOLN COUNTY ROAD DEPT.	VEHICLE-FUEL/OIL	6,631.09	6,631.09
LINCOLN COUNTY SCHOOL	SERVICES & SUPPLIES	338,986.51	848,423.99
LINCOLN COUNTY SHERIFF	COURT COSTS	120.00	120.00
LINCOLN COUNTY T.V.	SERVICES & SUPPLIES	2,827.15	41,641.22
LINCOLN COUNTY TELEPHONE	SERVICES & SUPPLIES	2,055.61	4,397.74
LINCOLN COUNTY TELEPHONE	TELEPHONE	9,347.10	17,774.26
LINCOLN COUNTY TELEPHONE	IT OVERRIDE	5,364.81	10,730.70
LINCOLN COUNTY TRAVEL	SERVICES & SUPPLIES	1,317.72	1,317.72
LINCOLN COUNTY TRAVEL	TRAVEL & PER DIEM	6,322.52	8,780.34
LINCOLN COUNTY TREASURER	SERVICES & SUPPLIES	.00	191.79
LINCOLN SENIOR HOUSING	SERVICES & SUPPLIES	111.00	111.00
LINDA D. LEE	COURT COSTS	120.00	120.00
LN CURTIS & SONS	SERVICES & SUPPLIES	16,269.92	20,277.92
LOGAN SUPPLY	SERVICES & SUPPLIES	528.79	763.09
LOGAN SUPPLY	DRUG ENFORCEMENT	118.88	118.88
LOGMEIN, INC.	IT OVERRIDE	1,648.00	1,648.00
LONNY COLE	SERVICES & SUPPLIES	298.75	298.75
LVMPD	SERVICES & SUPPLIES	3,862.00	3,862.00
LYNDA ANN SPENCER	COURT COSTS	78.84	78.84
MAINSTREET MARKET INC.	SERVICES & SUPPLIES	390.81	1,306.39
MAINSTREET MARKET INC.	OFFICE SUPPLIES	.00	4.66
MAINSTREET MARKET INC.	TRAINING	132.83	132.83
MANUFACTURED HOUSING DIV.	SERVICES & SUPPLIES	.00	2.50
MARJORIE DAVIS	JANITORIAL SUPPLIES	.00	99.88
MARK HOLT	TRAVEL & PER DIEM	.00	322.53
MARK ROULEAU	SERVICES & SUPPLIES	8.07	8.07
MARK ROULEAU	TELEPHONE	93.77	93.77
MARK ROULEAU	IT OVERRIDE	13,353.72	13,353.72

MAXINE L. LANTZ	SERVICES & SUPPLIES	9,600.00	16,021.00
MAXINE L. LANTZ	TRAVEL & PER DIEM	1,165.76	1,830.98
MAXUM ENTERPRISES, LLC	SERVICES & SUPPLIES	5,385.63	6,239.06
MAXUM ENTERPRISES, LLC	MAINTENANCE / REPAIRS	.00	1,486.53
MAXUM ENTERPRISES, LLC	BUILDING MAINTENANCE	.00	836.57
MAXUM ENTERPRISES, LLC	FUEL/LUBRICANTS	43,521.03	68,217.92
MAXUM ENTERPRISES, LLC	UTILITIES	4,087.59	4,188.26
MCCROSKY'S Y SERVICE INC.	SERVICES & SUPPLIES	1,065.47	1,919.90
MCCROSKY'S Y SERVICE INC.	VEHICLE-FUEL/OIL	912.89	1,184.77
MCCROSKY'S Y SERVICE INC.	MAINTENANCE / REPAIRS	2,587.80	2,887.80
MCCROSKY'S Y SERVICE INC.	SEARCH & RESCUE	194.49	229.95
MCI	TELEPHONE	487.46	741.75
MCINTOSH COMMUNICATION	SERVICES & SUPPLIES	2,634.00	2,634.00
MCKEIN MULL	SERVICES & SUPPLIES	.00	70.00
MCKENZIE TAYLOR	SERVICES & SUPPLIES	2,979.90	5,798.67
MEADOW GOLD DAIRY	RAW FOOD	2,925.77	4,734.13
MEADOW VALLEY JUSTICE	CREDIT CARD FEE	1,011.87	1,216.18
MICHAEL A. LIVRERI	SERVICES & SUPPLIES	.00	400.00
MICRO FOCUS SOFTWARE	IT OVERRIDE	.00	4,583.16
MID-AMERICAN RESEARCH	SERVICES & SUPPLIES	.00	809.65
MIKE PHILLIPS	SERVICES & SUPPLIES	1,819.10	3,457.41
MIKE PHILLIPS	VEHICLE-FUEL/OIL	331.90	394.40
MIKE PHILLIPS	MAINTENANCE / REPAIRS	403.28	519.77
MISTY LEA INGRAM	COURT COSTS	112.59	112.59
MITCHELL J. RIPPETOE	SERVICES & SUPPLIES	236.26	2,152.52
MOHAVE COUNTY CLERK OF TH	COURT COSTS	.00	119.00
MOLLY E. ROEMER	SERVICES & SUPPLIES	6,423.65	6,423.65
MOLLY NELSON	SERVICES & SUPPLIES	1,382.50	3,276.88
MONSEN ENGINEERING, INC.	SERVICES & SUPPLIES	2,699.17	2,699.17
MOUNT OLYMPUS WATERS	MISCELLANEOUS	72.00	108.00
MOUNTAIN MERCANTILE	SERVICES & SUPPLIES	3,007.81	4,547.67
MOUNTAIN MERCANTILE	INVESTIGATIVE COSTS	824.97	824.97
MOUNTAIN MERCANTILE	VEHICLE-FUEL/OIL	7.78	7.78
MOUNTAIN MERCANTILE	MAINTENANCE / REPAIRS	1,548.05	1,904.98
MOUNTAIN MERCANTILE	BUILDING MAINTENANCE	825.14	981.67
MOUNTAIN MERCANTILE	MISCELLANEOUS	541.16	965.04
MOUNTAIN MERCANTILE	FUEL/LUBRICANTS	265.56	616.26
MOUNTAIN MERCANTILE	PARTS	1,346.50	3,216.12
MT. WHEELER POWER	SERVICES & SUPPLIES	938.36	1,248.40
NACO	SERVICES & SUPPLIES	450.00	450.00
NACO	REGISTRATION/SEMINARS	.00	250.00
NATIONAL DISTRICT ATTORNE	SERVICES & SUPPLIES	103.00	103.00
NCCI HOLDINGS, INC.	SERVICES & SUPPLIES	.00	5,577.00
NEVADA ASSESSOR'S ASSN.	SERVICES & SUPPLIES	.00	150.00
NEVADA ASSOCIATION OF	REGISTRATION/SEMINARS	.00	35.00
NEVADA BANK & TRUST CO.	SERVICES & SUPPLIES	.00	13,144.05
NEVADA BANK & TRUST CO.	PRINCIPAL	13,144.05	13,144.05
NEVADA CENTRAL MEDIA, LLC	SERVICES & SUPPLIES	.00	1,200.00
NEVADA DEPARTMENT OF AGRI	RAW FOOD	.00	47.50
NEVADA DEPARTMENT OF MINE	SERVICES & SUPPLIES	22,710.00	22,710.00
NEVADA DEPARTMENT OF TAXA	SERVICES & SUPPLIES	50.00	100.00
NEVADA DEPARTMENT OF TAXA	STATE	1,391.48	2,021.40
NEVADA DEPARTMENT OF TRAN	SERVICES & SUPPLIES	12.78	12.78
NEVADA DEPARTMENT OF TRAN	VEHICLE-FUEL/OIL	2,432.14	3,382.80
NEVADA DEPARTMENT OF TRAN	FUEL/LUBRICANTS	3,852.04	4,719.23
NEVADA DEPARTMENT OF TRAN	GRANT MATCH ACCOUNT	16,718.59	16,718.59
NEVADA DEPT. OF ADMIN.	COMMUNICATIONS	.00	4,206.68
NEVADA DIVISION FORESTRY	SERVICES & SUPPLIES	41,002.68	54,502.68
NEVADA DIVISION OF ENVIRO	SERVICES & SUPPLIES	400.00	400.00
NEVADA DIVISION OF HEALTH	SERVICES & SUPPLIES	3,702.88	7,807.76
NEVADA DIVISION OF STATE	TRAINING	60.00	60.00
NEVADA DIVISION OF WATER	SERVICES & SUPPLIES	.00	240.00
NEVADA LIBRARY ASSOC	SERVICES & SUPPLIES	.00	3,710.00
NEVADA RURAL COUNTIES	SERVICES & SUPPLIES	.00	16,957.00
NEVADA RURAL WATER ASSOCI	SERVICES & SUPPLIES	305.00	305.00
NEVADA SHERIFF'S & CHIEF'	SERVICES & SUPPLIES	250.00	250.00
NEVADA STATE	ELECTRONIC FINGERPRINTNG	626.25	970.50
NEVADA STATE	SERVICES & SUPPLIES	7.00	83.50
NEVADA STATE HEALTH DIV.	STATE NURSE	8,107.50	10,388.50
NEVADA STATE TREASURER	SERVICES & SUPPLIES	256,731.73	345,002.38
NEVADA STATE TREASURER'S	SERVICES & SUPPLIES	.00	2.00
NEVADA SUPREME COURT	COURT COSTS	.00	3,500.00
NEVADA WEED MANAGEMENT AS	SERVICES & SUPPLIES	75.00	75.00
NEWMAN TRAFFIC SIGNS	ROAD MATERIAL	253.66	253.66
NOLAN AVERY	SERVICES & SUPPLIES	199.80	416.25
NORMA BOYLAN	SERVICES & SUPPLIES	350.00	350.00
NORTHERN POWER EQUIPMENT	SERVICES & SUPPLIES	.00	1,283.26
NORTHERN POWER EQUIPMENT	CAPITAL OUTLAY	852.00	852.00
NV DRUG & ALCOHOL TESTING	SERVICES & SUPPLIES	120.00	120.00
NV DRUG & ALCOHOL TESTING	MISCELLANEOUS	40.00	40.00
O.P.I.	SERVICES & SUPPLIES	96.09	179.60
OAK TREE WOODWORKING	CAPITAL OUTLAY	.00	5,900.00
OFFICE DEPOT	SERVICES & SUPPLIES	710.06	710.06
OFFICE DEPOT	OFFICE SUPPLIES	385.46	385.46
OFFICE DEPOT	JANITORIAL SUPPLIES	149.23	489.83
OFFICE MAX INC.	SERVICES & SUPPLIES	183.70	183.70

OLIVER PACKAGING & EQUIPM	SERVICES & SUPPLIES	5,666.00	8,666.58
ONESMART CONFERENCE, INC.	TELEPHONE	24.81	37.93
OPTIMAL RESEARCH	UNIFORM MAINTENANCE	244.67	244.67
OVERLAND HOTEL & SALOON	SERVICES & SUPPLIES	600.00	867.00
PAHRANAGAT VALLEY VOLUNTE	SERVICES & SUPPLIES	20,721.22	54,357.46
PAM TEEL	COURT COSTS	120.00	120.00
PANACA FARMSTEAD ASSOCIAT	SERVICES & SUPPLIES	3,358.57	7,085.64
PANACA FARMSTEAD ASSOCIAT	UTILITIES	1,014.00	1,540.50
PANACA FARMSTEAD ASSOCIAT	CAPITAL OUTLAY	931.25	931.25
PANACA FIRE PROTECTION DI	SERVICES & SUPPLIES	.00	350.00
PANACA IRRIGATION	COURT COSTS	60.00	250.00
PATRICIA SPENCER	COURT COSTS	421.27	421.27
PATRICK WILLIAM STORK	SERVICES & SUPPLIES	.00	369.50
PEARSON BROTHERS CONTSTRU	ROAD MATERIAL	17,620.00	17,620.00
PENGUIN MANAGEMENT INC.	SERVICES & SUPPLIES	7,588.00	7,588.00
PENWORTHY	BOOKS	.00	1,145.10
PERPETUAL STORAGE, INC.	SERVICES & SUPPLIES	103.26	206.53
PETERSON PLUMBING SUPPLY	SERVICES & SUPPLIES	150.83	711.95
PHARES Q. WOODS	COURT COSTS	300.00	600.00
PHIL LOMBARD	SERVICES & SUPPLIES	.00	161.00
PHILLIP D. MOSS	MISCELLANEOUS	142.49	142.49
PIOCHE PUBLIC UTILITIES	SERVICES & SUPPLIES	1,887.17	3,041.15
PIOCHE PUBLIC UTILITIES	BUILDING MAINTENANCE	201.60	201.60
PIOCHE PUBLIC UTILITIES	UTILITIES	21,965.75	41,182.77
PIOCHE TOWN	SERVICES & SUPPLIES	.00	640.62
PIOCHE VOLUNTEER FIRE	SERVICES & SUPPLIES	800.00	800.00
PIONEER RESEARCH CORP.	SERVICES & SUPPLIES	1,184.74	1,777.11
PIONEER TELEPHONE	SERVICES & SUPPLIES	176.87	284.47
PITNEY BOWES GLOBAL	SERVICES & SUPPLIES	.00	82.77
PITNEY BOWES INC.	SERVICES & SUPPLIES	323.52	323.52
POWERNET GLOBAL	TELEPHONE	24.81	45.84
PRAXAIR DISTRIBUTION	SERVICES & SUPPLIES	157.00	195.92
PRE-SORT CENTER	SERVICES & SUPPLIES	.00	1,094.54
PRINT SOLUTIONS, INC.	BOOKS & PRINTING	1,123.22	1,123.22
PRO-FORCE ENFORCEMENT	TRAINING	781.21	781.21
PRODOCUMENT SOLUTIONS INC	ELECTION	2,487.98	2,487.98
PROGRESSIVE RANCHER	SERVICES & SUPPLIES	.00	450.00
PRYOR LEARNING SOLUTIONS	SERVICES & SUPPLIES	149.00	149.00
PUBLIC EMPLOYEE'S BENENFI	RETIREE INSURANCE	10,880.90	28,384.22
PUBLIC UTILITY COMMISSION	SERVICES & SUPPLIES	400.21	400.21
PURCHASE POWER / PITNEY B	SERVICES & SUPPLIES	.00	246.55
PURCHASE POWER / PITNEY B	POSTAGE	417.98	417.98
PURITY CHEMICALS, INC.	MISCELLANEOUS	.00	687.00
QUEST DIAGNOSTICS INC.	SERVICES & SUPPLIES	43.84	158.76
QUILL CORPORATION	SERVICES & SUPPLIES	2,579.87	4,591.80
QUILL CORPORATION	OFFICE SUPPLIES	1,009.47	1,924.55
R PHILLIPS PLUMBING LLC	BUILDING MAINTENANCE	3,730.00	3,730.00
RAM SOFTWARE SYSTEMS INC	SERVICES & SUPPLIES	1,500.00	1,500.00
RANGE GLOBAL SERVICES	SERVICES & SUPPLIES	309.96	413.40
RANGE GLOBAL SERVICES	TELEPHONE	.00	103.44
RAYMOND SOMERS	BUILDING MAINTENANCE	65.73	146.53
REBEL COMMUNICATIONS LLC	SERVICES & SUPPLIES	.00	6,587.00
REBEL COMMUNICATIONS LLC	REBEL COMMUNICATIONS	17,505.00	35,010.00
RECOLOGY ENV. SOLUTIONS I	SERVICES & SUPPLIES	.00	52,050.00
RED DESERT PROPERTY MANAG	SERVICES & SUPPLIES	334.08	334.08
REDWOOD BIOTECH, INC.	SERVICES & SUPPLIES	1,152.00	1,152.00
REDWOOD TOXICOLOGY LABORA	SERVICES & SUPPLIES	3,058.50	4,568.50
REED INCORPORATED	VEHICLE-FUEL/OIL	543.40	728.38
REED INCORPORATED	MAINTENANCE / REPAIRS	3.19	3.19
RELAKS LLC	SERVICES & SUPPLIES	.00	225.00
RELAKS LLC DBA	BUILDING MAINTENANCE	.00	300.00
REPUBLIC DUMPCO	SERVICES & SUPPLIES	.00	1,395.05
RESOURCE CONCEPTS, INC.	SERVICES & SUPPLIES	2,172.50	2,172.50
RHEA ASHWORTH	SERVICES & SUPPLIES	2,780.00	2,780.00
RICHARD E. BAUMBACH	SERVICES & SUPPLIES	1,717.24	8,145.98
RICHARD L. SIMPSON	SERVICES & SUPPLIES	122.52	122.52
RICHARD L. SIMPSON	TELEPHONE	140.00	140.00
RICHARD STEVER	SERVICES & SUPPLIES	366.21	542.29
RICHARD STEVER	TRAVEL & PER DIEM	35.00	35.00
RO TRUCK & EQUIPMENT LLC	MAINTENANCE / REPAIRS	2,480.62	2,480.62
ROBERT & ELIZABETH INC.	INVESTIGATIVE COSTS	.00	2,099.09
ROBERT A. KAISER	SERVICES & SUPPLIES	300.00	300.00
ROBERT S. ROLLINS	SERVICES & SUPPLIES	.00	1,010.00
ROBERT SINNETT	SERVICES & SUPPLIES	255.00	255.00
ROBERT SINNETT	MISCELLANEOUS	255.00	255.00
ROBERT WASHBURN	SERVICES & SUPPLIES	1,155.00	1,470.01
ROBIN BRIDGES	SERVICES & SUPPLIES	.00	23.89
ROCKY MOUNTAIN INFORMAT'N	SERVICES & SUPPLIES	.00	100.00
RON KOZAK	SERVICES & SUPPLIES	123.96	123.96
RON'S SPORTING GOODS	MACHINE REPAIRS	52.95	52.95
RONALD D. ROUNSVILLE	SERVICES & SUPPLIES	200.00	300.00
RONALD D. ROUNSVILLE	TRAVEL & PER DIEM	76.03	76.03
RONDA HORNBECK	TRAVEL & PER DIEM	533.09	925.80
RONDA HORNBECK	TELEPHONE	200.00	350.00
ROSS MEANS STERLING	STIPEND	87.70	175.40
ROY T. WALCH	VEHICLE-FUEL/OIL	52.02	52.02

RUTHANN BALL	COURT COSTS	85.59	85.59
SAFETY-KLEEN SYSTEMS, INC	SERVICES & SUPPLIES	.00	255.18
SAFRAN	CAPITAL OUTLAY	2,470.00	2,470.00
SAHARA MOTORS ELY LLC	SERVICES & SUPPLIES	275.63	2,199.58
SALT LAKE WHOLESALE SPORT	AMMUNITION	192.83	192.83
SAMANTHA SMITH	SERVICES & SUPPLIES	2,156.89	2,156.89
SARAH SOMERS	COURT COSTS	120.00	120.00
SCADU	SERVICES & SUPPLIES	.00	188.00
SCHNEIDER ELECTRIC USA, I	SERVICES & SUPPLIES	.00	324.00
SCHOLZEN'S PRODUCTS CO.	SERVICES & SUPPLIES	9,672.23	16,043.48
SCHOLZEN'S PRODUCTS CO.	BUILDING MAINTENANCE	71.33	71.33
SCHOLZEN'S PRODUCTS CO.	MISCELLANEOUS	3,787.62	4,336.62
SCHOLZEN'S PRODUCTS CO.	PARTS	.00	806.50
SCHOLZEN'S PRODUCTS CO.	ROAD MATERIAL	95.60	2,811.20
SEARS LAW FIRM, LTD.	PUBLIC DEFENDER	5,000.00	5,000.00
SHANE CHEENEY	TELEPHONE	165.00	165.00
SHANTEL LISTER	SERVICES & SUPPLIES	.00	1,863.75
SHARE CORPORATION	SERVICES & SUPPLIES	5,581.45	8,822.74
SHAWN FREHNER	TRAVEL & PER DIEM	115.08	115.08
SHELL FLEET MANAGEMENT	VEHICLE-FUEL/OIL	480.08	867.10
SHELL FLEET PLUS	VEHICLE-FUEL/OIL	392.02	671.80
SHERRIE BARKER	SERVICES & SUPPLIES	150.00	150.00
SILVER STATE ANALYTICAL L	SERVICES & SUPPLIES	786.00	903.00
SILVERADO AVIONICS	SERVICES & SUPPLIES	653.84	653.84
SILVIA PAGE	COURT COSTS	496.00	844.00
SIMMON CARDINAL	SERVICES & SUPPLIES	1,183.45	2,172.21
SMH, INC.	SERVICES & SUPPLIES	28,867.27	28,867.27
SOUTH FORK HARDWARE	SERVICES & SUPPLIES	119.59	132.16
SOUTHERN NEVADA MORTUARY	SERVICES & SUPPLIES	.00	5,356.00
SOUTHERN UTAH LUMBER &	MISCELLANEOUS	723.44	866.59
SOUTHWEST PLUMBING SUPPLY	CAPITAL OUTLAY	.00	2,385.85
SPILLMAN TECHNOLOGIES	SERVICES & SUPPLIES	123.75	123.75
SPILLMAN TECHNOLOGIES	IT OVERRIDE	.00	33,875.00
SPRINKLER SUPPLY CO.	SERVICES & SUPPLIES	.00	110.98
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	.00	1,421.40
STAPLES CREDIT PLAN	OFFICE SUPPLIES	145.99	289.50
STARLINE M. CORLEY	SERVICES & SUPPLIES	200.00	300.00
STATE BAR OF NEVADA	SERVICES & SUPPLIES	300.00	300.00
STATE OF NEVADA	SERVICES & SUPPLIES	113.70	113.70
STATE OF NEVADA - SALES	SERVICES & SUPPLIES	1,806.95	4,647.17
STERLING CODIFIERS, INC	COUNTY CODE UPDATE	.00	485.00
STEVE DUNN	SERVICES & SUPPLIES	.00	3,600.00
STEVE DUNN	BUILDING MAINTENANCE	125.00	375.00
STEVE MELDRUM	SERVICES & SUPPLIES	175.28	175.28
STEVEN B. DUNN	BUILDING MAINTENANCE	250.00	250.00
STEVEN R. HEISELBETZ	SERVICES & SUPPLIES	.00	209.00
STEVEN W. KLOMP, DMD	SERVICES & SUPPLIES	143.00	143.00
STEVEN W. KLOMP, DMD	MEDICAL CARE	.00	515.00
STEVEN WHEELER	COURT COSTS	120.00	120.00
STEVIE LAURAN DELBOSQUE	COURT COSTS	58.98	58.98
STEWARTS THREE OF UTAH	CAPITAL OUTLAY	2,487.38	2,487.38
STUART REYBURN	MAINTENANCE / REPAIRS	.00	805.99
SUE SAUNDERS	COURT COSTS	60.37	60.37
SUNRISE ENGINEERING	SERVICES & SUPPLIES	13,685.00	13,685.00
SUNRISE ENGINEERING	GIS DATA	1,687.50	1,687.50
SUNRISE ENGINEERING	GRANT MATCH ACCOUNT	8,043.00	8,043.00
SUPERIOR COURTS OF KERN	COURT COSTS	54.52	74.52
SUSAN AUSTGEN	STIPEND	14.04	14.04
SUSAN IMSWILER AGEE	STIPEND	123.12	246.24
SUSAN M. HIGBEE	COURT COSTS	58.33	58.33
SYSCO FOOD SERVICES	SERVICES & SUPPLIES	1,681.89	3,333.25
SYSCO FOOD SERVICES	RAW FOOD	35,305.88	86,402.16
T & R ELECTRIC SUPPLY CO.	SERVICES & SUPPLIES	.00	1,537.00
TALX UCExpress	UNEMPLOYMENT CLAIMS	196.88	196.88
TALX UCExpress	POSTAGE	.00	196.88
TAYT JAMES LEAVITT	SERVICES & SUPPLIES	.00	55.00
TERA TIBBITTS	SERVICES & SUPPLIES	171.56	2,901.56
THE CENTER FOR APPLIED MA	SERVICES & SUPPLIES	350.00	350.00
THE KEYSMAKER LOCKSMITH SE	SERVICES & SUPPLIES	35.00	35.00
THOMAS M. MAURINE	SERVICES & SUPPLIES	28.80	28.80
THOMSON REUTERS - WEST	SERVICES & SUPPLIES	1,473.03	2,455.05
THREE SQUARE	SERVICES & SUPPLIES	1,489.05	2,041.99
TILLIE'S MINI MARKET	SERVICES & SUPPLIES	264.79	614.32
TILLIE'S MINI MARKET	OFFICE SUPPLIES	10.98	10.98
TILLIE'S MINI MARKET	JAIL EXPENSES	.00	19.10
TILLIE'S MINI MARKET	TRAVEL & PER DIEM	58.30	58.30
TILLIE'S MINI MARKET	VEHICLE-FUEL/OIL	420.67	1,015.63
TILLIE'S MINI MARKET	RAW FOOD	7.40	7.40
TILLIE'S MINI MARKET	COURT COSTS	12.00	12.00
TINK'S SUPERIOR AUTO	MISCELLANEOUS	77.34	77.34
TINK'S SUPERIOR AUTO	PARTS	248.73	458.83
TODD WHITNEY	UNIFORM MAINTENANCE	196.19	196.19
TONI MARLENE SUTTON	SERVICES & SUPPLIES	.00	6,825.00



TRI COUNTY WEED CONTROL	SERVICES & SUPPLIES	181.57	277.50
TRI-CITY POLARIS	SERVICES & SUPPLIES	1,299.10	1,649.82
TRI-CITY POLARIS	CAPITAL OUTLAY	13,486.62	13,486.62
TRISTAN DAVIS	SERVICES & SUPPLIES	.00	914.38
TRUCKPRO LLC	PARTS	143.19	1,071.33
TYLER HEATON	SERVICES & SUPPLIES	.00	2,600.00
U.S. POST OFFICE	SERVICES & SUPPLIES	663.00	781.00
U.S. POST OFFICE	POSTAGE	2,790.00	2,790.00
U.S. POSTAL SERVICE	SERVICES & SUPPLIES	17.68	65.03
U.S. POSTAL SERVICE	ELECTION	302.11	318.39
U.S. POSTAL SERVICE	POSTAGE	540.21	1,456.58
UNITED STATES POSTAL SERV	POSTAGE	3,427.50	3,427.50
USDA RURAL DEVELOPMENT	PRINCIPAL	6,617.81	11,804.81
USDA RURAL DEVELOPMENT	INTEREST	4,153.09	4,153.09
USDA WILDLIFE SERVICES	SERVICES & SUPPLIES	.00	20,000.00
UTAH OUTDOOR POWER EQUIP	SERVICES & SUPPLIES	4,969.20	4,969.20
VALLEY HORSE NEWS	SERVICES & SUPPLIES	.00	127.50
VARLIN SHARP HIGBEE	TRAVEL & PER DIEM	516.64	1,293.47
VARLIN SHARP HIGBEE	VEHICLE-FUEL/OIL	.00	67.94
VERIZON	SERVICES & SUPPLIES	985.63	1,725.21
VERIZON	TELEPHONE	604.28	1,090.59
VICTOR L. JONES CALIENTE	MAINTENANCE / REPAIRS	1,537.82	5,651.55
VICTOR L. JONES CALIENTE	SEARCH & RESCUE	150.00	150.00
VIRGIN VALLEY VETERINARY	DRUG ENFORCEMENT	.00	35.73
WADE POULSEN	TRAVEL & PER DIEM	608.92	1,409.53
WADE POULSEN	TELEPHONE	165.00	275.00
WADSWORTH RANCHING COMPAN	SERVICES & SUPPLIES	.00	503.00
WAL-MART BUSINESS	SERVICES & SUPPLIES	30.97	30.97
WAL-MART BUSINESS	TRAINING	98.84	98.84
WAL-MART BUSINESS	JAIL EXPENSES	233.93	233.93
WAL-MART BUSINESS	DRUG ENFORCEMENT	94.91	94.91
WALTER F. BROWN	UNIFORM MAINTENANCE	139.23	139.23
WATTS STEAM STORE UTAH, I	SERVICES & SUPPLIES	1,328.50	1,328.50
WAYNE PETER HIGBEE	SERVICES & SUPPLIES	1,300.00	3,100.00
WELLS FARGO SECURITIES, L	PRINCIPAL	230,800.00	230,800.00
WELLS FARGO SECURITIES, L	INTEREST	53,846.18	53,846.18
WENDY PARIS	SERVICES & SUPPLIES	146.33	146.33
WESTERN COUNTIES ALLIANCE	SERVICES & SUPPLIES	.00	2,000.00
WESTERN DETENTION PRODUCT	BUILDING MAINTENANCE	3,014.85	3,014.85
WEX BANK	VEHICLE-FUEL/OIL	150.00	225.00
WHEELER MACHINERY	SERVICES & SUPPLIES	93.86	93.86
WHITE PINE COUNTY	SALARIES & WAGES	20,583.49	20,583.49
WILBUR ELLIS	SERVICES & SUPPLIES	11,577.75	19,755.75
WILLIAM BEE RIRIE	SERVICES & SUPPLIES	.00	49.00
WILLIAM LAINE HENDRIX	SERVICES & SUPPLIES	.00	1,975.00
WILLIAM R. BASS	SERVICES & SUPPLIES	25.50	25.50
XTREME TECHNOLOGIES, LLC	SERVICES & SUPPLIES	.00	170.94
XTREME TECHNOLOGIES, LLC	IT OVERRIDE	24,833.19	73,771.77
4-H COUNCIL	SERVICES & SUPPLIES	1,016.23	1,016.23
7C BUCKERS & TRANSPORT &	SERVICES & SUPPLIES	.00	6,000.00
		5,108,502.45	9,796,732.95