

** SALARY & BENEFITS	SALARIES & WAGES	1,088,788.57	1,088,788.57
** SALARY & BENEFITS	OVER TIME DEPUTIES	23,802.47	23,802.47
** SALARY & BENEFITS	RETIREMENT	276,836.19	276,836.19
** SALARY & BENEFITS	GROUP INSURANCE	139,344.56	139,344.56
** SALARY & BENEFITS	MEDICARE PAYMENT	15,660.75	15,660.75
** SALARY & BENEFITS	SOCIAL SECURITY	5,936.71	5,936.71
** SALARY & BENEFITS	HOLIDAY PAY	16,267.44	16,267.44
** SALARY & BENEFITS	SHIFT DIFFERENTIAL	6,712.27	6,712.27
** SALARY & BENEFITS	STANDBY	1,956.00	1,956.00
** SALARY & BENEFITS	INDUSTRIAL INSURANCE	19,480.00	19,480.00
** SALARY & BENEFITS	UNIFORM ALLOWANCE	14,400.00	14,400.00
** SALARY & BENEFITS	OVER TIME	20,471.72	20,471.72
** SALARY & BENEFITS	STATE NURSE	3,854.49	3,854.49
A & F ELECTRIC LLC	SERVICES & SUPPLIES	7,430.00	7,430.00
A & F ELECTRIC LLC	BUILDING MAINTENANCE	8,900.00	8,900.00
A & H KATSCHKE, LTD	MEDICAL CARE	627.10	627.10
A CARLISLE OF NEVADA	SERVICES & SUPPLIES	324.57	324.57
A-1 NATIONAL FIRE CO. INC	BUILDING MAINTENANCE	1,330.63	1,330.63
A-1 NATIONAL FIRE CO. INC	MISCELLANEOUS	234.44	234.44
AAA MOBILE STORAGE, INC.	SERVICES & SUPPLIES	4,400.00	4,400.00
ACE EXECUTIVE SERVICES, L	COURT COSTS	225.00	225.00
ADAM P. KATSCHKE	TRAVEL & PER DIEM	115.13	115.13
ADMINISTRATIVE OFFICE OF	ADMIN. ASSESSMENT FEES	5,000.00	5,000.00
ADVANCED DATA SYSTEMS,INC	SERVICES & SUPPLIES	1,575.00	1,575.00
ADVANCED DATA SYSTEMS,INC	INFORMATION TECHNOLOGY	7,102.34	7,102.34
AFC FIRE COMPANY	SERVICES & SUPPLIES	601.00	601.00
AGUA CALIENTE	SERVICES & SUPPLIES	470.00	470.00
ALAMO POWER DISTRICT #3	UTILITIES	3,593.01	3,593.01
ALAMO SEWER & WATER DIST.	UTILITIES	4,343.05	4,343.05
ALAMO SINCLAIR	VEHICLE-FUEL/OIL	19.70	19.70
ALDEN PADFIELD, INC.	TIRES	1,851.16	1,851.16
ALICE C. SIMKINS	SERVICES & SUPPLIES	1,886.65	1,886.65
ANDREA BARTON	SERVICES & SUPPLIES	1,706.25	1,706.25
ANTOINETTE ACUFF	SERVICES & SUPPLIES	274.12	274.12
ANTOINETTE ACUFF	TRAVEL & PER DIEM	455.54	455.54
APRIL A. NELSON	SERVICES & SUPPLIES	300.00	300.00
ASHLEY HALL & ASSOCIATES,	PROFESSIONAL FEES	52,751.57	52,751.57
AT&T	SERVICES & SUPPLIES	400.11	400.11
AT&T	TELEPHONE	999.61	999.61
AT&T	IT OVERRIDE	737.76	737.76
AT&T LONG DISTANCE	SERVICES & SUPPLIES	38.26	38.26
AT&T MOBILITY	SERVICES & SUPPLIES	350.86	350.86
AT&T U-VERSE	SERVICES & SUPPLIES	216.00	216.00
AUDIO EDITIONS	BOOKS	1,429.73	1,429.73
AUSTIN ROBISON	OTHER	50.00	50.00
AVARIE MEHRING	SERVICES & SUPPLIES	1,505.01	1,505.01
BANK OF AMERICA VISA	SERVICES & SUPPLIES	1,288.00	1,288.00
BARNES & NOBLE	BOOKS	1,150.34	1,150.34
BASIN ENGINEERING CORPORA	COUNTY SURVEYOR FEES	340.00	340.00
BATH LUMBER CO.	SERVICES & SUPPLIES	553.78	553.78
BATTLE BORN MEDIA, LLC	SERVICES & SUPPLIES	1,882.50	1,882.50
BATTLE BORN MEDIA, LLC	LEGAL ADVERTISING	198.00	198.00
BATTLE BORN MEDIA, LLC	MISCELLANEOUS	37.50	37.50
BATTLE BORN MEDIA, LLC	MARKETING/PROMOTION SEM.	208.00	208.00
BEARING BELT CHAIN CO.	MISCELLANEOUS	1,925.00	1,925.00
BEASLEY BROADCASTING OF N	SERVICES & SUPPLIES	126.00	126.00
BEN M. JOHNSON	JUVENILE DETENTION	1,100.00	1,100.00
BENSON WADSWORTH	SERVICES & SUPPLIES	385.28	385.28
BERNELL JOHN STUBBS	SERVICES & SUPPLIES	150.00	150.00
BERRY ENTERPRISES, INC	SERVICES & SUPPLIES	299.00	299.00
BG FIRE INC	SERVICES & SUPPLIES	172.95	172.95
BLAISE STEFFEY	SERVICES & SUPPLIES	437.51	437.51
BLUE TARP FINANCIAL, INC.	MISCELLANEOUS	1,101.25	1,101.25
BLUETARP FINANCIAL, INC.	SERVICES & SUPPLIES	2,283.48	2,283.48
BOARD OF REGENTS, UNR	SERVICES & SUPPLIES	150.00	150.00
BOB BARKER COMPANY	JAIL EXPENSES	2,476.34	2,476.34
BP LIVESTOCK	SERVICES & SUPPLIES	12,095.00	12,095.00
BRADSHAW CHEVROLET	SERVICES & SUPPLIES	986.23	986.23
BREANN BALTHES	SERVICES & SUPPLIES	560.01	560.01
BRENDA LEE COLE	TRAVEL & PER DIEM	27.22	27.22
BRISTOL LMG	COURT COSTS	75.00	75.00
BRODART COMPANY	SERVICES & SUPPLIES	83.52	83.52
BULLOCH BROTHERS ENG.	SERVICES & SUPPLIES	480.00	480.00
BULLOCH BROTHERS ENG.	PROFESSIONAL FEES	1,368.00	1,368.00
C & B AUTO PARTS	SERVICES & SUPPLIES	2,244.58	2,244.58
CALIENTE ASSOCIATES	SERVICES & SUPPLIES	239.00	239.00
CALIENTE PUBLIC UTILITIES	UTILITIES	4,532.30	4,532.30
CANON FINANCIAL SERVICES	SERVICES & SUPPLIES	922.25	922.25
CARDMEMBER SERVICE	TRAVEL & PER DIEM	1,143.70	1,143.70
CARLING ATTORNEY AT LAW	SERVICES & SUPPLIES	1,000.00	1,000.00
CASHMAN EQUIPMENT CO.	MISCELLANEOUS	46.00	46.00
CASHMAN EQUIPMENT CO.	PARTS	39,318.22	39,318.22
CASHMAN EQUIPMENT CO.	CAPITAL OUTLAY	91,244.27	91,244.27
CATERPILLAR FIN. SERVICES	PRINCIPAL	52,204.14	52,204.14
CDW GOVERNMENT INC.	SERVICES & SUPPLIES	1,220.54	1,220.54

CEDAR CITY MOTOR COMPANY	MAINTENANCE / REPAIRS	1,856.58	1,856.58
CEDAR MEMORIALS, INC.	SERVICES & SUPPLIES	300.00	300.00
CENTRAL COMMITTEE, STATE	SERVICES & SUPPLIES	5,276.00	5,276.00
CENTURYLINK	TELEPHONE	13.52	13.52
CFOA	SERVICES & SUPPLIES	50.00	50.00
CFOA	REGISTRATION/SEMINARS	150.00	150.00
CHARLES REIFSNYDER	MISCELLANEOUS	1,995.01	1,995.01
CHASE DIRKS	TRAINING	70.00	70.00
CHELSEY WADSWORTH	SERVICES & SUPPLIES	2,226.89	2,226.89
CHERYL J. FLESSATI	SERVICES & SUPPLIES	100.00	100.00
CHEVRON AND TEXACO	SERVICES & SUPPLIES	47.78	47.78
CHEVRON AND TEXACO	VEHICLE-FUEL/OIL	128.26	128.26
CHEVRON AND TEXACO	FUEL/LUBRICANTS	63.86	63.86
CHRIS'S SERVICE	SERVICES & SUPPLIES	4,976.59	4,976.59
CHRISTY ISABEL ADLER	COURT COSTS	926.70	926.70
CHRISTY M. BLOOD	SERVICES & SUPPLIES	697.20	697.20
CITY OF CALIENTE	SERVICES & SUPPLIES	48,073.55	48,073.55
CITY OF ELY	SERVICES & SUPPLIES	199.28	199.28
CLARENCE MICHAEL RAY	TRAVEL & PER DIEM	53.73	53.73
CLARENCE MICHAEL RAY	VEHICLE-FUEL/OIL	25.00	25.00
CLARENCE MICHAEL RAY	MAINTENANCE / REPAIRS	20.98	20.98
CLARK COUNTY INFO TECH DE	SERVICES & SUPPLIES	68.00	68.00
CLARK COUNTY TREASURER'S	CORONER	7,500.00	7,500.00
CLAYTON J. HENRIOD	SERVICES & SUPPLIES	449.00	449.00
COATES BROADCASTING INC.	SERVICES & SUPPLIES	500.00	500.00
CODY LAMB	PHYSICALS	65.00	65.00
CODY LAMB	UNIFORM MAINTENANCE	180.09	180.09
CODY REED	SERVICES & SUPPLIES	1,548.75	1,548.75
COLOR COUNTRY DIESEL INC	PARTS	205.05	205.05
COLORLAND SALES & SERVICE	SERVICES & SUPPLIES	19.48	19.48
COW COUNTY TITLE CO.	CAPITAL OUTLAY	419,306.17	419,306.17
CROP PRODUCTIONS SERVICES	SERVICES & SUPPLIES	9,748.70	9,748.70
D & D CONSTRUCTION DBA	CAPITAL OUTLAY	4,755.00	4,755.00
D. BLAKE ELECTRIC &	SERVICES & SUPPLIES	5,034.12	5,034.12
DANIEL M. HOOGE	TRAVEL & PER DIEM	157.30	157.30
DAVID HURD	STIPEND	21.92	21.92
DCFS	SERVICES & SUPPLIES	2,168.25	2,168.25
DEBRA H. GILL	SERVICES & SUPPLIES	330.75	330.75
DEE ALBERT SMITH	SERVICES & SUPPLIES	160.00	160.00
DELL MARKETING L.P.	CAPITAL OUTLAY	9,504.90	9,504.90
DERREK ADAMS	SERVICES & SUPPLIES	1,800.00	1,800.00
DISCOUNT DUMPSTERS LLC	SERVICES & SUPPLIES	33,816.91	33,816.91
DISCOUNT DUMPSTERS LLC	BUILDING MAINTENANCE	180.00	180.00
DISCOUNT DUMPSTERS LLC	UTILITIES	60.00	60.00
DIVISION OF CHILD & FAMIL	SERVICES & SUPPLIES	14,350.75	14,350.75
DIVISION OF HEALTH CARE	STATE	21,484.78	21,484.78
DOLAN & EDWARDS	INSURANCE-BLDG.	187,823.59	187,823.59
DOLAN & EDWARDS	MISCELLANEOUS	2,470.00	2,470.00
DOMINION VOTING SYSTEMS I	ELECTION	533.32	533.32
DYLAN V. FREHNER ATTORNEY	PROFESSIONAL FEES	1,656.25	1,656.25
DYLAN V. FREHNER ATTORNEY	PUBLIC DEFENDER	62,500.00	62,500.00
DYLAN VERN FREHNER	SERVICES & SUPPLIES	750.00	750.00
ECOLAB INC.	SERVICES & SUPPLIES	254.85	254.85
ELAINE M. ZIMMERMAN	TRAVEL & PER DIEM	1,147.12	1,147.12
ELEVATION ENTERPRISES LLC	SERVICES & SUPPLIES	242.50	242.50
ELKO COUNTY JUVENILE	JUVENILE DETENTION	620.00	620.00
ELY DISPOSAL SERVICE, INC	SERVICES & SUPPLIES	91.82	91.82
EMERGENCY COMMUNICATIONS	SERVICES & SUPPLIES	4,200.00	4,200.00
EMILIE SMITH	SERVICES & SUPPLIES	3,011.68	3,011.68
EMPLOYEE-MANAGEMENT	MISCELLANEOUS	627.75	627.75
EMPLOYMENT SECURITY DEPT.	UNEMPLOYMENT CLAIMS	3,759.24	3,759.24
ENERGY COMMUNITIES ALLIAN	SERVICES & SUPPLIES	2,500.00	2,500.00
ENVIRONMENTAL SYSTEMS RES	SERVICES & SUPPLIES	1,000.00	1,000.00
EVA DAWN DONOHUE	CONTRACT SERVICE	65.00	65.00
FIRE PROTECTION SERVICE C	UTILITIES	501.00	501.00
FLYERS ENERGY LLC	SERVICES & SUPPLIES	1,675.92	1,675.92
FRANKLIN JAMES KATSCHKE	TRAVEL & PER DIEM	77.70	77.70
FREEDOM FOURWHEELERS	SERVICES & SUPPLIES	500.00	500.00
GALE OIL & TIRE	SERVICES & SUPPLIES	2,506.00	2,506.00
GARY D. FAIRMAN	SERVICES & SUPPLIES	16.31	16.31
GEORGE CHACHAS	SERVICES & SUPPLIES	21.99	21.99
GERRI G. PHILLIPS	SERVICES & SUPPLIES	46.41	46.41
GIST INC.	SERVICES & SUPPLIES	7,943.00	7,943.00
GLBY	BUILDING MAINTENANCE	8,500.00	8,500.00
GLOBALSTAR USA	SERVICES & SUPPLIES	117.32	117.32
GRAINGER	SERVICES & SUPPLIES	154.80	154.80
GRAINGER	OFFICE SUPPLIES	115.61	115.61
GRAINGER	MISCELLANEOUS	159.44	159.44
GREAT BASIN FOODS	SERVICES & SUPPLIES	19.30	19.30
GREAT BASIN FOODS	VEHICLE-FUEL/OIL	171.65	171.65
GREAT BASIN FOODS	MISCELLANEOUS	161.31	161.31
GREAT BASIN WATER NETWORK	SERVICES & SUPPLIES	500.00	500.00
GROVER DILS MEDICAL CTR.	SERVICES & SUPPLIES	211,113.78	211,113.78
GROVER DILS MEDICAL CTR.	JAIL EXPENSES	75.00	75.00
GROVER DILS MEDICAL CTR.	CONTRACT SERVICE	2,000.00	2,000.00
GROVER DILS MEDICAL CTR.	MEDICAL CARE	462.00	462.00

HAYDON BROOKS	SERVICES & SUPPLIES	1,286.26	1,286.26
HAYLEY D. GLOECKNER	SERVICES & SUPPLIES	161.89	161.89
HAZARD CONTROL TECHNOLOGI	SERVICES & SUPPLIES	539.80	539.80
HIGH DESERT MICROIMAGING,	SERVICES & SUPPLIES	2,490.00	2,490.00
HILLYARD FLAGSTAFF	SERVICES & SUPPLIES	131.87	131.87
HILLYARD FLAGSTAFF	JAIL EXPENSES	2,284.14	2,284.14
HILLYARD FLAGSTAFF	JANITORIAL SUPPLIES	613.23	613.23
HODGES BADGE COMPANY, INC	SERVICES & SUPPLIES	566.53	566.53
HOLLY GATZKE	SERVICES & SUPPLIES	3,740.26	3,740.26
HOME DEPOT	SERVICES & SUPPLIES	657.51	657.51
HOME DEPOT	BUILDING MAINTENANCE	454.20	454.20
HOME DEPOT	MISCELLANEOUS	211.05	211.05
HOME DEPOT	ROAD MATERIAL	256.90	256.90
HOME DEPOT	CAPITAL OUTLAY	682.85	682.85
HOPE JOHNSON	SERVICES & SUPPLIES	300.00	300.00
IBM CORPORATION	INFORMATION TECHNOLOGY	675.00	675.00
IMAGE PRO PRINTING & COPY	SERVICES & SUPPLIES	596.57	596.57
IMAGING CONCEPTS LLC	SERVICES & SUPPLIES	933.36	933.36
IMAGING CONCEPTS LLC	IT OVERRIDE	141.08	141.08
INTERTECH SERVICES CORP.	PROFESSIONAL FEES	8,543.91	8,543.91
INTERWEST REBUILDERS	PARTS	295.00	295.00
INTOXIMETERS, INC.	INVESTIGATIVE COSTS	67.31	67.31
IPSA	SERVICES & SUPPLIES	300.00	300.00
IRVIN C. WRIGHT	COURT COSTS	650.00	650.00
JAIME TORREALDAY	SERVICES & SUPPLIES	703.69	703.69
JAMIE LEE NOYES	SERVICES & SUPPLIES	350.00	350.00
JAN JONAS	RENTALS/SALES & REFUNDS	624.00	624.00
JANE EBERHARDY LAW LLC	COURT COSTS	3,430.00	3,430.00
JASON K. BLEAK	COURT COSTS	51.46	51.46
JASON MICK LLOYD	PHYSICALS	65.00	65.00
JENNA MASTIN	SERVICES & SUPPLIES	630.00	630.00
JEREMY BLACK-MUNAZER	BUILDING MAINTENANCE	95.00	95.00
JEREMY WHITMORE	SERVICES & SUPPLIES	140.00	140.00
JERRY'S SERVICE, INC.	SERVICES & SUPPLIES	283.00	283.00
JERRY'S SERVICES INC.	SERVICES & SUPPLIES	816.55	816.55
JERRY'S SINCLAIR	VEHICLE-FUEL/OIL	262.00	262.00
JESSE MCLEAN	SERVICES & SUPPLIES	1,951.25	1,951.25
JESSICA JENSON	SERVICES & SUPPLIES	2,590.00	2,590.00
JESSICA SETTLES	SERVICES & SUPPLIES	1,023.75	1,023.75
JIM WILKIN TRUCKING	SERVICES & SUPPLIES	130.00	130.00
JIM WILKIN TRUCKING	ROAD MATERIAL	1,055.00	1,055.00
JOELLE SPIRES DBA	SERVICES & SUPPLIES	300.00	300.00
JOHN L. ANDERSON	JAIL EXPENSES	160.00	160.00
JOHN ROPE ASHWORTH	SERVICES & SUPPLIES	150.00	150.00
JOHNNIE J. JACQUOT	POSTAGE	47.00	47.00
JONES PAINT & GLASS	SERVICES & SUPPLIES	809.29	809.29
JONES PAINT & GLASS, INC.	SERVICES & SUPPLIES	204.39	204.39
JOSEPH PADDERATZ	CAPITAL OUTLAY	190.00	190.00
JOSEPH PETE GILL JR.	SERVICES & SUPPLIES	42.44	42.44
JOSEPH SETTLES	SERVICES & SUPPLIES	2,607.50	2,607.50
JOSHUA JACQUOT	SERVICES & SUPPLIES	2,126.28	2,126.28
JOY WADSWORTH	SERVICES & SUPPLIES	822.50	822.50
KADE C. LEE	UNIFORM MAINTENANCE	107.71	107.71
KANSAS STATE BANK	CAPITAL OUTLAY	41,911.75	41,911.75
KATHERINE M. LEFEVRE	SERVICES & SUPPLIES	215.00	215.00
KENNETH Y. DIXON	STIPEND	21.06	21.06
KEVIN J. PHILLIPS	TRAVEL & PER DIEM	777.08	777.08
KIRK M. BRACKEN	TIRES	4,142.46	4,142.46
KRISTAL JACKSON	SERVICES & SUPPLIES	914.38	914.38
KUSTOM SIGNALS, INC.	INVESTIGATIVE COSTS	107.00	107.00
LACI THOMPSON	SERVICES & SUPPLIES	183.75	183.75
LAI GROUP	PROFESSIONAL FEES	300.00	300.00
LANDFILL CLOSURE FUND	SERVICES & SUPPLIES	20,000.00	20,000.00
LARRY ALAN DOTSON	SERVICES & SUPPLIES	550.00	550.00
LAUNA CHOUQUER	SERVICES & SUPPLIES	1,303.03	1,303.03
LENARD SMITH LAND SURVEY	SERVICES & SUPPLIES	4,432.00	4,432.00
LESLIE BOUCHER	POSTAGE	6.00	6.00
LINCOLN COUNTY	SERVICES & SUPPLIES	18,222.04	18,222.04
LINCOLN COUNTY CONSERVAT	SERVICES & SUPPLIES	1,365.00	1,365.00
LINCOLN COUNTY DETENTION	TRAINING	450.00	450.00
LINCOLN COUNTY FARM BUREA	SERVICES & SUPPLIES	500.00	500.00
LINCOLN COUNTY HUMAN SERV	SERVICES & SUPPLIES	1,638.00	1,638.00
LINCOLN COUNTY HUMAN SERV	GRANT MATCH ACCOUNT	3,041.00	3,041.00
LINCOLN COUNTY POWER	SERVICES & SUPPLIES	1,441.78	1,441.78
LINCOLN COUNTY POWER	UTILITIES	83,650.81	83,650.81
LINCOLN COUNTY PROPERTY	SERVICES & SUPPLIES	3,800.00	3,800.00
LINCOLN COUNTY PROPERTY	RENT	2,800.00	2,800.00
LINCOLN COUNTY ROAD DEPT.	SERVICES & SUPPLIES	49,504.76	49,504.76
LINCOLN COUNTY SCHOOL	SERVICES & SUPPLIES	509,437.48	509,437.48
LINCOLN COUNTY T.V.	SERVICES & SUPPLIES	38,814.07	38,814.07
LINCOLN COUNTY TELEPHONE	SERVICES & SUPPLIES	2,342.13	2,342.13
LINCOLN COUNTY TELEPHONE	TELEPHONE	8,427.16	8,427.16
LINCOLN COUNTY TELEPHONE	IT OVERRIDE	5,365.89	5,365.89
LINCOLN COUNTY TRAVEL	TRAVEL & PER DIEM	2,457.82	2,457.82
LINCOLN COUNTY TREASURER	SERVICES & SUPPLIES	191.79	191.79
LN CURTIS & SONS	SERVICES & SUPPLIES	4,008.00	4,008.00

MAINSTREET MARKET INC.	OFFICE SUPPLIES	4.66	4.66
MANUFACTURED HOUSING DIV.	SERVICES & SUPPLIES	2.50	2.50
MARJORIE DAVIS	JANITORIAL SUPPLIES	99.88	99.88
MARK HOLT	TRAVEL & PER DIEM	322.53	322.53
MATHEWS FARMS	SERVICES & SUPPLIES	1,200.00	1,200.00
MAXINE L. LANTZ	SERVICES & SUPPLIES	6,421.00	6,421.00
MAXINE L. LANTZ	TRAVEL & PER DIEM	665.22	665.22
MAXUM ENTERPRISES, LLC	SERVICES & SUPPLIES	853.43	853.43
MAXUM ENTERPRISES, LLC	MAINTENANCE / REPAIRS	1,486.53	1,486.53
MAXUM ENTERPRISES, LLC	BUILDING MAINTENANCE	836.57	836.57
MAXUM ENTERPRISES, LLC	FUEL/LUBRICANTS	24,696.89	24,696.89
MAXUM ENTERPRISES, LLC	UTILITIES	100.67	100.67
MCCROSKY'S Y SERVICE INC.	SERVICES & SUPPLIES	854.43	854.43
MCCROSKY'S Y SERVICE INC.	VEHICLE-FUEL/OIL	271.88	271.88
MCCROSKY'S Y SERVICE INC.	MAINTENANCE / REPAIRS	300.00	300.00
MCCROSKY'S Y SERVICE INC.	SEARCH & RESCUE	35.46	35.46
MCI	TELEPHONE	254.29	254.29
MCKEIN MULL	SERVICES & SUPPLIES	70.00	70.00
MCKENZIE TAYLOR	SERVICES & SUPPLIES	2,818.77	2,818.77
MEADOW GOLD DAIRY	RAW FOOD	1,808.36	1,808.36
MEADOW VALLEY JUSTICE	CREDIT CARD FEE	204.31	204.31
MICHAEL A. LIVRERI	SERVICES & SUPPLIES	400.00	400.00
MICRO FOCUS SOFTWARE	IT OVERRIDE	4,583.16	4,583.16
MID-AMERICAN RESEARCH	SERVICES & SUPPLIES	809.65	809.65
MIKE PHILLIPS	SERVICES & SUPPLIES	1,638.31	1,638.31
MIKE PHILLIPS	VEHICLE-FUEL/OIL	62.50	62.50
MIKE PHILLIPS	MAINTENANCE / REPAIRS	116.49	116.49
MITCHELL J. RIPPETOE	SERVICES & SUPPLIES	1,916.26	1,916.26
MOHAVE COUNTY CLERK OF TH	COURT COSTS	119.00	119.00
MOLLY NELSON	SERVICES & SUPPLIES	1,894.38	1,894.38
MOUNT OLYMPUS WATERS	MISCELLANEOUS	36.00	36.00
MOUNTAIN MERCANTILE	SERVICES & SUPPLIES	1,539.86	1,539.86
MOUNTAIN MERCANTILE	MAINTENANCE / REPAIRS	356.93	356.93
MOUNTAIN MERCANTILE	BUILDING MAINTENANCE	156.53	156.53
MOUNTAIN MERCANTILE	MISCELLANEOUS	423.88	423.88
MOUNTAIN MERCANTILE	FUEL/LUBRICANTS	350.70	350.70
MOUNTAIN MERCANTILE	PARTS	1,869.62	1,869.62
MT. WHEELER POWER	SERVICES & SUPPLIES	310.04	310.04
NACO	REGISTRATION/SEMINARS	250.00	250.00
NCCI HOLDINGS, INC.	SERVICES & SUPPLIES	5,577.00	5,577.00
NEVADA ASSESSOR'S ASSN.	SERVICES & SUPPLIES	150.00	150.00
NEVADA ASSOCIATION OF	REGISTRATION/SEMINARS	35.00	35.00
NEVADA BANK & TRUST CO.	SERVICES & SUPPLIES	13,144.05	13,144.05
NEVADA CENTRAL MEDIA, LLC	SERVICES & SUPPLIES	1,200.00	1,200.00
NEVADA DEPARTMENT OF AGRI	RAW FOOD	47.50	47.50
NEVADA DEPARTMENT OF TAXA	SERVICES & SUPPLIES	50.00	50.00
NEVADA DEPARTMENT OF TAXA	STATE	629.92	629.92
NEVADA DEPARTMENT OF TRAN	VEHICLE-FUEL/OIL	950.66	950.66
NEVADA DEPARTMENT OF TRAN	FUEL/LUBRICANTS	867.19	867.19
NEVADA DEPT. OF ADMIN.	COMMUNICATIONS	4,206.68	4,206.68
NEVADA DIVISION FORESTRY	SERVICES & SUPPLIES	13,500.00	13,500.00
NEVADA DIVISION OF HEALTH	SERVICES & SUPPLIES	4,104.88	4,104.88
NEVADA DIVISION OF WATER	SERVICES & SUPPLIES	240.00	240.00
NEVADA LIBRARY COOPERATIV	SERVICES & SUPPLIES	3,710.00	3,710.00
NEVADA RURAL COUNTIES	SERVICES & SUPPLIES	16,957.00	16,957.00
NEVADA STATE	ELECTRONIC FINGERPRINTNG	344.25	344.25
NEVADA STATE	SERVICES & SUPPLIES	76.50	76.50
NEVADA STATE HEALTH DIV.	STATE NURSE	2,281.00	2,281.00
NEVADA STATE TREASURER	SERVICES & SUPPLIES	88,270.65	88,270.65
NEVADA STATE TREASURER'S	SERVICES & SUPPLIES	2.00	2.00
NEVADA SUPREME COURT	COURT COSTS	3,500.00	3,500.00
NOLAN AVERY	SERVICES & SUPPLIES	216.45	216.45
NORTHERN POWER EQUIPMENT	SERVICES & SUPPLIES	1,283.26	1,283.26
O.P.I.	SERVICES & SUPPLIES	83.51	83.51
OAK TREE WOODWORKING	CAPITAL OUTLAY	5,900.00	5,900.00
OFFICE DEPOT	JANITORIAL SUPPLIES	340.60	340.60
OLIVER PACKAGING & EQUIPM	SERVICES & SUPPLIES	3,000.58	3,000.58
ONESMART CONFERENCE, INC.	TELEPHONE	13.12	13.12
OVERLAND HOTEL & SALOON	SERVICES & SUPPLIES	267.00	267.00
PAHRANAGAT VALLEY VOLUNTE	SERVICES & SUPPLIES	33,636.24	33,636.24
PANACA FARMSTEAD ASSOCIAT	SERVICES & SUPPLIES	3,727.07	3,727.07
PANACA FARMSTEAD ASSOCIAT	UTILITIES	526.50	526.50
PANACA FIRE PROTECTION DI	SERVICES & SUPPLIES	350.00	350.00
PANACA IRRIGATION	COURT COSTS	190.00	190.00
PATRICK WILLIAM STORK	SERVICES & SUPPLIES	369.50	369.50
PENWORTHY	BOOKS	1,145.10	1,145.10
PERPETUAL STORAGE, INC.	SERVICES & SUPPLIES	103.27	103.27
PETERSON PLUMBING SUPPLY	SERVICES & SUPPLIES	561.12	561.12
PHARES Q. WOODS	COURT COSTS	300.00	300.00
PHIL LOMBARD	SERVICES & SUPPLIES	161.00	161.00
PIOCHE PUBLIC UTILITIES	SERVICES & SUPPLIES	1,153.98	1,153.98
PIOCHE PUBLIC UTILITIES	UTILITIES	19,217.02	19,217.02
PIOCHE TOWN	SERVICES & SUPPLIES	640.62	640.62
PIONEER RESEARCH CORP.	SERVICES & SUPPLIES	592.37	592.37
PIONEER TELEPHONE	SERVICES & SUPPLIES	107.60	107.60
PITNEY BOWES GLOBAL	SERVICES & SUPPLIES	82.77	82.77

PRE-SORT CENTER	SERVICES & SUPPLIES	1,094.54	1,094.54
PROGRESSIVE RANCHER	SERVICES & SUPPLIES	450.00	450.00
PUBLIC EMPLOYEE'S BENENFI	RETIREE INSURANCE	17,503.32	17,503.32
PURCHASE POWER / PITNEY B	SERVICES & SUPPLIES	246.55	246.55
PURITY CHEMICALS, INC.	MISCELLANEOUS	687.00	687.00
QUEST DIAGNOSTICS INC.	SERVICES & SUPPLIES	114.92	114.92
QUILL CORPORATION	SERVICES & SUPPLIES	2,011.93	2,011.93
QUILL CORPORATION	OFFICE SUPPLIES	915.08	915.08
RANGE GLOBAL SERVICES	SERVICES & SUPPLIES	103.44	103.44
RANGE GLOBAL SERVICES	TELEPHONE	103.44	103.44
RAYMOND SOMERS	BUILDING MAINTENANCE	80.80	80.80
REBEL COMMUNICATIONS LLC	SERVICES & SUPPLIES	6,587.00	6,587.00
REBEL COMMUNICATIONS LLC	REBEL COMMUNICATIONS	17,505.00	17,505.00
RECOLOGY ENV. SOLUTIONS I	SERVICES & SUPPLIES	52,050.00	52,050.00
REDWOOD TOXICOLOGY LABORA	SERVICES & SUPPLIES	1,510.00	1,510.00
REED INCORPORATED	VEHICLE-FUEL/OIL	184.98	184.98
RELAKS LLC	SERVICES & SUPPLIES	225.00	225.00
RELAKS LLC DBA	BUILDING MAINTENANCE	300.00	300.00
REPUBLIC DUMPCO	SERVICES & SUPPLIES	1,395.05	1,395.05
RICHARD E. BAUMBACH	SERVICES & SUPPLIES	6,428.74	6,428.74
RICHARD STEVER	SERVICES & SUPPLIES	176.08	176.08
ROBERT & ELIZABETH INC.	INVESTIGATIVE COSTS	2,099.09	2,099.09
ROBERT S. ROLLINS	SERVICES & SUPPLIES	1,010.00	1,010.00
ROBERT WASHBURN	SERVICES & SUPPLIES	315.01	315.01
ROBIN BRIDGES	SERVICES & SUPPLIES	23.89	23.89
ROCKY MOUNTAIN INFORMAT'N	SERVICES & SUPPLIES	100.00	100.00
RONALD D. ROUNSVILLE	SERVICES & SUPPLIES	100.00	100.00
RONDA HORNBECK	TRAVEL & PER DIEM	392.71	392.71
RONDA HORNBECK	TELEPHONE	150.00	150.00
ROSS MEANS STERLING	STIPEND	87.70	87.70
ROY T. WALCH	UNIFORM MAINTENANCE	42.83	42.83
RUSSELL ALFANO	SERVICES & SUPPLIES	1,251.26	1,251.26
SAFETY-KLEEN SYSTEMS, INC	SERVICES & SUPPLIES	255.18	255.18
SAHARA MOTORS ELY LLC	SERVICES & SUPPLIES	1,923.95	1,923.95
SCADU	SERVICES & SUPPLIES	188.00	188.00
SCHNEIDER ELECTRIC USA, I	SERVICES & SUPPLIES	324.00	324.00
SCHOLZEN'S PRODUCTS CO.	SERVICES & SUPPLIES	6,371.25	6,371.25
SCHOLZEN'S PRODUCTS CO.	MISCELLANEOUS	549.00	549.00
SCHOLZEN'S PRODUCTS CO.	PARTS	806.50	806.50
SCHOLZEN'S PRODUCTS CO.	ROAD MATERIAL	2,715.60	2,715.60
SHANTEL LISTER	SERVICES & SUPPLIES	1,863.75	1,863.75
SHARE CORPORATION	SERVICES & SUPPLIES	3,241.29	3,241.29
SHELL FLEET MANAGEMENT	VEHICLE-FUEL/OIL	387.02	387.02
SHELL FLEET PLUS	VEHICLE-FUEL/OIL	279.78	279.78
SILVER STATE ANALYTICAL L	SERVICES & SUPPLIES	117.00	117.00
SILVIA PAGE	COURT COSTS	348.00	348.00
SIMMON CARDINAL	SERVICES & SUPPLIES	988.76	988.76
SOUTH FORK HARDWARE	SERVICES & SUPPLIES	12.57	12.57
SOUTHERN NEVADA MORTUARY	SERVICES & SUPPLIES	5,356.00	5,356.00
SOUTHERN UTAH LUMBER &	MISCELLANEOUS	143.15	143.15
SOUTHWEST PLUMBING SUPPLY	CAPITAL OUTLAY	2,385.85	2,385.85
SPILLMAN TECHNOLOGIES	IT OVERRIDE	33,875.00	33,875.00
SPRINKLER SUPPLY CO.	SERVICES & SUPPLIES	110.98	110.98
ST. GEORGE PETERBILT	PARTS	397.86	397.86
ST. JOHNS LODGE #18	COURT COSTS	920.97	920.97
STAKER & PARSON COMPANIES	ROAD MATERIAL	75,127.98	75,127.98
STAMP FULFILLMENT SERVICE	SERVICES & SUPPLIES	1,421.40	1,421.40
STAPLES CREDIT PLAN	OFFICE SUPPLIES	143.51	143.51
STARLINE M. CORLEY	SERVICES & SUPPLIES	100.00	100.00
STATE OF NEVADA - SALES	SERVICES & SUPPLIES	2,840.22	2,840.22
STERLING CODIFIERS, INC	COUNTY CODE UPDATE	485.00	485.00
STEVE DUNN	SERVICES & SUPPLIES	3,600.00	3,600.00
STEVE DUNN	BUILDING MAINTENANCE	250.00	250.00
STEVEN R. HEISELBETZ	SERVICES & SUPPLIES	209.00	209.00
STEVEN W. KLOMP, DMD	MEDICAL CARE	515.00	515.00
STUART REYBURN	MAINTENANCE / REPAIRS	805.99	805.99
SUPERIOR COURTS OF KERN	COURT COSTS	20.00	20.00
SUSAN IMSWILER AGEE	STIPEND	123.12	123.12
SYSCO FOOD SERVICES	SERVICES & SUPPLIES	1,651.36	1,651.36
SYSCO FOOD SERVICES	RAW FOOD	51,096.28	51,096.28
T & R ELECTRIC SUPPLY CO.	SERVICES & SUPPLIES	1,537.00	1,537.00
TALX UCExpress	POSTAGE	196.88	196.88
TAYT JAMES LEAVITT	SERVICES & SUPPLIES	55.00	55.00
TERA TIBBITTS	SERVICES & SUPPLIES	2,730.00	2,730.00
THOMSON REUTERS - WEST	SERVICES & SUPPLIES	982.02	982.02
THREE SQUARE	SERVICES & SUPPLIES	552.94	552.94
TILLIE'S MINI MARKET	SERVICES & SUPPLIES	349.53	349.53
TILLIE'S MINI MARKET	JAIL EXPENSES	19.10	19.10
TILLIE'S MINI MARKET	VEHICLE-FUEL/OIL	594.96	594.96
TINK'S SUPERIOR AUTO	PARTS	210.10	210.10
TONI MARLENE SUTTON	SERVICES & SUPPLIES	6,825.00	6,825.00
TRI COUNTY WEED CONTROL	SERVICES & SUPPLIES	95.93	95.93
TRI-CITY POLARIS	SERVICES & SUPPLIES	350.72	350.72
TRISTAN DAVIS	SERVICES & SUPPLIES	914.38	914.38
TRUCKPRO LLC	PARTS	928.14	928.14
TYLER HEATON	SERVICES & SUPPLIES	2,600.00	2,600.00

U.S. POSTAL SERVICE	ELECTION	16.28	16.28
U.S. POSTAL SERVICE	POSTAGE	916.37	916.37
USDA RURAL DEVELOPMENT	PRINCIPAL	5,187.00	5,187.00
USDA WILDLIFE SERVICES	SERVICES & SUPPLIES	20,000.00	20,000.00
VALLEY HORSE NEWS	SERVICES & SUPPLIES	127.50	127.50
VARLIN SHARP HIGBEE	TRAVEL & PER DIEM	776.83	776.83
VARLIN SHARP HIGBEE	VEHICLE-FUEL/OIL	67.94	67.94
VERIZON	SERVICES & SUPPLIES	739.58	739.58
VERIZON	TELEPHONE	486.31	486.31
VICTOR L. JONES CALIENTE	MAINTENANCE / REPAIRS	4,113.73	4,113.73
VIRGIN VALLEY VETERINARY	DRUG ENFORCEMENT	35.73	35.73
WADE POULSEN	TRAVEL & PER DIEM	800.61	800.61
WADE POULSEN	TELEPHONE	110.00	110.00
WADSWORTH RANCHING COMPAN	SERVICES & SUPPLIES	503.00	503.00
WAYNE PETER HIGBEE	SERVICES & SUPPLIES	1,800.00	1,800.00
WESTERN COUNTIES ALLIANCE	SERVICES & SUPPLIES	2,000.00	2,000.00
WEX BANK	VEHICLE-FUEL/OIL	75.00	75.00
WILBUR ELLIS	SERVICES & SUPPLIES	8,178.00	8,178.00
WILLIAM BEE RIRIE	SERVICES & SUPPLIES	49.00	49.00
WILLIAM LAINE HENDRIX	SERVICES & SUPPLIES	1,975.00	1,975.00
XTREME TECHNOLOGIES, LLC	SERVICES & SUPPLIES	170.94	170.94
XTREME TECHNOLOGIES, LLC	IT OVERRIDE	48,938.58	48,938.58
7C BUCKERS & TRANSPORT &	SERVICES & SUPPLIES	6,000.00	6,000.00
		4,688,230.50	4,688,230.50