

** SALARY & BENEFITS	PACT OVER/UNDER	18,219.48	94,201.66
** SALARY & BENEFITS	PACT LIABILITY	112,953.78	155,184.97
** SALARY & BENEFITS	SALARIES & WAGES	1,457,661.77	5,023,913.01
** SALARY & BENEFITS	OVER TIME DEPUTIES	27,002.57	103,913.03
** SALARY & BENEFITS	RETIREMENT	386,491.60	1,321,891.62
** SALARY & BENEFITS	GROUP INSURANCE	269,599.56	821,591.28
** SALARY & BENEFITS	MEDICARE PAYMENT	21,067.06	73,670.83
** SALARY & BENEFITS	SOCIAL SECURITY	8,079.24	26,312.87
** SALARY & BENEFITS	HOLIDAY PAY	8,518.80	97,780.54
** SALARY & BENEFITS	SHIFT DIFFERENTIAL	10,052.38	34,661.23
** SALARY & BENEFITS	STANDBY	2,732.00	9,362.00
** SALARY & BENEFITS	INDUSTRIAL INSURANCE	105,524.52	246,745.59
** SALARY & BENEFITS	PHYSICAL AGILITY INCENTI	.00	5,850.00
** SALARY & BENEFITS	UNIFORM ALLOWANCE	.00	2,400.00
** SALARY & BENEFITS	OVER TIME	34,045.37	99,417.75
** SALARY & BENEFITS	ELECTION	2,795.34	2,795.34
** SALARY & BENEFITS	STATE NURSE	5,288.06	16,753.98
A & F ELECTRIC LLC	SERVICES & SUPPLIES	1,800.00	3,350.00
A & F ELECTRIC LLC	BUILDING MAINTENANCE	.00	454.50
A & F ELECTRIC LLC	STATE NURSE	.00	342.00
A & F ELECTRIC LLC	IT OVERRIDE	.00	545.45
A & H KATSCHKE, LTD	SERVICES & SUPPLIES	.00	702.76
A & H KATSCHKE, LTD	MEDICAL CARE	1,812.39	7,491.40
A-1 NATIONAL FIRE CO. INC	BUILDING MAINTENANCE	1,412.50	4,602.88
A-1 NATIONAL FIRE CO. INC	MISCELLANEOUS	.00	687.46
AAA MOBILE STORAGE, INC.	SERVICES & SUPPLIES	14,400.00	14,400.00
AARON DANIEL SAMSON	SERVICES & SUPPLIES	270.00	270.00
AARON DANIEL SAMSON	UTILITIES	.00	630.00
ABACUS RESEARCH & INVESTI	COURT COSTS	.00	1,025.00
ACE EXECUTIVE SERVICES, L	COURT COSTS	125.00	560.00
ADAM P. KATSCHKE	TRAVEL & PER DIEM	1,524.00	3,887.21
ADIGO	SERVICES & SUPPLIES	22.40	41.90
ADMINISTRATIVE OFFICE OF	COURT COSTS	.00	3,500.00
ADVANCED DATA SYSTEMS,INC	SERVICES & SUPPLIES	1,800.00	3,375.00
ADVANCED DATA SYSTEMS,INC	INFORMATION TECHNOLOGY	39,910.00	60,492.61
AED ONE-STOP SHOP	SERVICES & SUPPLIES	49,966.00	49,966.00
AFC FIRE COMPANY	SERVICES & SUPPLIES	250.00	1,103.75
AGUA CALIENTE	SERVICES & SUPPLIES	470.00	1,730.00
AHLVERS PLUMBING HEATING	SERVICES & SUPPLIES	.00	2,332.60
ALAMO HIGH SCHOOL RODEO	SERVICES & SUPPLIES	.00	10,000.00
ALAMO HIGH SCHOOL RODEO	GRANTS	5,000.00	5,000.00
ALAMO POWER DISTRICT #3	SERVICES & SUPPLIES	.00	1,344.63
ALAMO POWER DISTRICT #3	UTILITIES	6,109.93	20,515.69
ALAMO SEWER & WATER DIST.	UTILITIES	6,487.68	18,519.24
ALAMO SINCLAIR	SERVICES & SUPPLIES	46.97	171.71
ALAMO SINCLAIR	VEHICLE-FUEL/OIL	143.47	211.47
ALAMO SINCLAIR	MAINT./INSURANCE	20.58	32.96
ALDEN PADFIELD, INC.	TIRES	11,541.92	11,541.92
ALICE C. SIMKINS	SERVICES & SUPPLIES	983.21	4,962.13
ALICE C. SIMKINS	TRAVEL & PER DIEM	1,161.66	7,195.17
ALICE C. SIMKINS	POSTAGE	4.76	37.35
ALIYAH MARIE BARNETT	SERVICES & SUPPLIES	2,393.13	4,129.78
AMAZON.COM LLC	SERVICES & SUPPLIES	156.15	524.03
AMERICA FIRST FEDERAL CRE	SERVICES & SUPPLIES	.00	2,500.00
AMERICA FIRST FEDERAL CRE	COURT COSTS	.00	34.98
AMERICAN INCOME LIFE	SERVICES & SUPPLIES	209.00	220.00
AMERICAN JUDGES ASSOC.	ADMIN. ASSESSMENT FEES	.00	150.00
AMERICAN LANDS COUNCIL	SERVICES & SUPPLIES	.00	5,000.00
AMERICAN SHOOTERS SUPPLY	DRUG ENFORCEMENT	.00	365.72
AMERICAN SIGN LANGUAGE	COURT COSTS	.00	1,200.00
AMERIGAS-CEDAR CITY	UTILITIES	.00	149.38
AMY ASPERHEIM	SERVICES & SUPPLIES	100.00	100.00
ANDREA BARTON	SERVICES & SUPPLIES	1,260.00	1,260.00
ANGELA MARIE HAGFELDT	OTHER	25.00	25.00
ANN PACKARD	SERVICES & SUPPLIES	.00	78.64
ANNA MARIE TROUSDALE	DRUG ENFORCEMENT	36.00	36.00
ANNETTE WADSWORTH	COURT COSTS	56.94	56.94
ANTHONY KYLE DONOHUE	COURT COSTS	50.00	50.00
ANTOINETTE ACUFF	SERVICES & SUPPLIES	512.60	729.00
ANTOINETTE ACUFF	TRAVEL & PER DIEM	1,841.18	3,923.54
APRIL A. NELSON	SERVICES & SUPPLIES	600.00	1,800.00
ARA PHILLIPS	SERVICES & SUPPLIES	60,946.61	60,946.61
ARC HEALTH & WELLNESS CEN	SERVICES & SUPPLIES	.00	648.99
ARC HEALTH & WELLNESS CEN	PHYSICALS	.00	12,956.90
ARIANA MCCOLLUM	SERVICES & SUPPLIES	.00	1,171.51
ARIENS SPECIALTY BRANDS	SERVICES & SUPPLIES	70.20	1,327.85
ARIZONA MACHINERY, LLC	SERVICES & SUPPLIES	386.59	454.62
ARMSTRONG CONSULTANTS INC	SERVICES & SUPPLIES	.00	60,592.47
ARMSTRONG CONSULTANTS INC	PROFESSIONAL FEES	.00	16,225.00
ARTHUR ANDRAE	SERVICES & SUPPLIES	.00	347.16
ARTISAN LAND TRANSACTION	SERVICES & SUPPLIES	.00	846.00
ASHLEY HALL & ASSOCIATES,	PROFESSIONAL FEES	.00	55,254.43
ASSOCIATION OF COUNTY TRE	REGISTRATION/SEMINARS	.00	40.00
AT&T	SERVICES & SUPPLIES	916.09	2,643.59
AT&T	TELEPHONE	2,256.41	6,158.70

AT&T MOBILITY	SERVICES & SUPPLIES	733.14	2,637.32
AT&T TELECONFERENCE SERVI	SERVICES & SUPPLIES	43.17	109.19
AT&T TELECONFERENCE SERVI	TELEPHONE	52.28	52.28
AT&T U-VERSE	SERVICES & SUPPLIES	202.40	814.40
AUDIO EDITIONS	BOOKS	.00	512.54
AUSTIN HARRIS	SERVICES & SUPPLIES	2,187.50	2,187.50
B & H PHOTO VIDEO	SERVICES & SUPPLIES	7,439.74	7,439.74
BANK OF AMERICA VISA	SERVICES & SUPPLIES	2,428.06	13,281.90
BARNES & NOBLE	BOOKS	1,802.22	5,582.32
BARRACUDA NETWORKS	IT OVERRIDE	.00	300.00
BASIN ENGINEERING CORPORA	MINING MAP	540.00	1,463.37
BASIN ENGINEERING CORPORA	COUNTY SURVEYOR FEES	760.00	2,620.00
BATH LUMBER CO.	SERVICES & SUPPLIES	571.67	2,465.55
BATTELLE MEMORIAL INSTITU	SERVICES & SUPPLIES	.00	16,000.00
BATTLE BORN MEDIA	SERVICES & SUPPLIES	.00	2,433.00
BATTLE BORN MEDIA	ELECTION	.00	75.00
BATTLE BORN MEDIA	LEGAL ADVERTISING	.00	5,201.25
BATTLE BORN MEDIA	MISCELLANEOUS	.00	191.25
BATTLE BORN MEDIA	MARKETING/PROMOTION SEM.	.00	484.00
BATTLE BORN MEDIA, LLC	SERVICES & SUPPLIES	3,171.25	3,237.25
BATTLE BORN MEDIA, LLC	ELECTION	168.75	168.75
BATTLE BORN MEDIA, LLC	LEGAL ADVERTISING	5,036.75	8,591.75
BATTLE BORN MEDIA, LLC	MISCELLANEOUS	172.50	172.50
BATTLE BORN MEDIA, LLC	BOOKS	6.00	66.00
BATTLE BORN MEDIA, LLC	MARKETING/PROMOTION SEM.	712.50	824.50
BATTLE MOUNTAIN WATER & S	SERVICES & SUPPLIES	18.75	18.75
BATTLEBORN RESTORATION LL	SERVICES & SUPPLIES	.00	708.50
BEAR RIVER INDUSTRIES	SERVICES & SUPPLIES	187.81	187.81
BEASLEY BROADCASTING OF N	SERVICES & SUPPLIES	.00	750.00
BEAU CARLSON	SERVICES & SUPPLIES	294.85	294.85
BEN M. JOHNSON	SERVICES & SUPPLIES	600.00	1,500.00
BEN M. JOHNSON	JUVENILE DETENTION	300.00	2,300.00
BETTER CITY, LLC	SERVICES & SUPPLIES	3,500.00	7,000.00
BG FIRE INC	SERVICES & SUPPLIES	2,382.42	2,382.42
BG FIRE INC	CAPITAL OUTLAY	64,309.00	129,309.00
BI INC	SERVICES & SUPPLIES	.00	222.70
BINDER LIFT LLC	SERVICES & SUPPLIES	.00	1,596.85
BLACKJACK TIRE SUPPLIES	TIRES	.00	454.71
BLAINE EQUIPMENT CO., INC	SERVICES & SUPPLIES	.00	1,068.50
BLAINE EQUIPMENT CO., INC	PARTS	.00	524.82
BLUE TARP FINANCIAL, INC.	MAINT./INSURANCE	.00	272.13
BLUE TARP FINANCIAL, INC.	BUILDING MAINTENANCE	194.98	194.98
BLUE TARP FINANCIAL, INC.	MISCELLANEOUS	289.38	1,292.41
BLUETARP FINANCIAL, INC.	SERVICES & SUPPLIES	4,242.39	15,457.92
BLUETARP FINANCIAL, INC.	CAPITAL OUTLAY	.00	2,934.23
BNI PUBLICATIONS, INC.	OFFICE SUPPLIES	.00	85.70
BOARD OF REGENTS, UNR	SERVICES & SUPPLIES	.00	240.00
BOB BARKER COMPANY	JAIL EXPENSES	5,111.77	25,289.53
BOTT ENTERPRISES INC.	SERVICES & SUPPLIES	.00	3,733.46
BP LIVESTOCK	SERVICES & SUPPLIES	25,719.50	80,699.50
BRADSHAW CHEVROLET	MAINT./INSURANCE	.00	87.00
BRADSHAW CHEVROLET	CAPITAL OUTLAY	.00	28,372.37
BRENDA LEE COLE	OFFICE SUPPLIES	.00	19.99
BRENDA YOUNG	DRUG ENFORCEMENT	62.50	62.50
BRENT D. STEWART	COURT COSTS	280.97	280.97
BRISTOL LMG	COURT COSTS	150.00	150.00
BRITTANY SMALLWOOD	SERVICES & SUPPLIES	.00	770.03
BRODART COMPANY	SERVICES & SUPPLIES	.00	393.19
BROKEN LIMB LLC	SERVICES & SUPPLIES	428.77	428.77
BULLEX DIGITAL SAFETY	SERVICES & SUPPLIES	3,030.30	3,030.30
BUREAU OF SAFE DRINKING W	SERVICES & SUPPLIES	.00	826.50
BURTON LUMBER & HARDWARE	SERVICES & SUPPLIES	1,543.90	1,543.90
BZI CONSTRUCTION LLC	SERVICES & SUPPLIES	600.00	600.00
C & B AUTO PARTS	SERVICES & SUPPLIES	1,311.75	7,601.20
C-A-L RANCH STORES	DRUG ENFORCEMENT	259.98	259.98
CALIENTE ASSOCIATES	SERVICES & SUPPLIES	.00	688.00
CALIENTE PUBLIC UTILITIES	UTILITIES	6,678.30	23,639.26
CALIFORNIA NARCOTIC CANIN	DRUG ENFORCEMENT	25.00	70.00
CANON FINANCIAL SERVICES	SERVICES & SUPPLIES	2,140.47	4,185.72
CANON FINANCIAL SERVICES	ADMIN. ASSESSMENT FEES	.00	1,836.68
CARDMEMBER SERVICE	SERVICES & SUPPLIES	199.98	4,347.46
CARDMEMBER SERVICE	REGISTRATION/SEMINARS	100.00	100.00
CARDMEMBER SERVICE	DRUG ENFORCEMENT	99.45	99.45
CARDMEMBER SERVICE	TRAVEL & PER DIEM	2,183.52	7,116.42
CARDMEMBER SERVICE	VEHICLE-FUEL/OIL	79.50	277.81
CARDMEMBER SERVICE	COURT COSTS	.00	966.62
CAREFREE CALIENTE LTD	SERVICES & SUPPLIES	600.00	911.00
CARLING ATTORNEY AT LAW	SERVICES & SUPPLIES	2,000.00	6,000.00
CARROT-TOP INDUSTRIES	SERVICES & SUPPLIES	.00	30.09
CARROT-TOP INDUSTRIES	BUILDING MAINTENANCE	141.52	141.52
CARSON DODGE	CAPITAL OUTLAY	.00	46,441.25
CARTER-GRIFFIN INC.	SERVICES & SUPPLIES	.00	1,890.00
CASEY COLE	SERVICES & SUPPLIES	.00	114.83
CASEY E. FOLKS JR.	SERVICES & SUPPLIES	.00	400.00
CASHMAN EQUIPMENT CO.	MISCELLANEOUS	5,382.43	9,212.43
CASHMAN EQUIPMENT CO.	PARTS	2,876.54	40,569.31

CATERPILLAR FIN. SERVICES	CAPITAL OUTLAY	.00	121,809.66
CATERPILLAR FIN. SERVICES	PRINCIPAL	52,204.14	87,006.90
CATHY B. POVIS	COURT COSTS	120.00	120.00
CDW GOVERNMENT INC.	SERVICES & SUPPLIES	481.90	1,245.33
CDW GOVERNMENT INC.	CAPITAL OUTLAY	.00	4,968.40
CDW GOVERNMENT INC.	IT OVERRIDE	.00	9,087.05
CEDAR CITY MOTOR COMPANY	MAINT./INSURANCE	18,563.36	18,563.36
CENTRAL COMMITTEE, STATE	SERVICES & SUPPLIES	.00	5,276.00
CENTURYLINK	TELEPHONE	64.13	157.62
CFOA	REGISTRATION/SEMINARS	100.00	300.00
CHAD ROBERT STEELE	SERVICES & SUPPLIES	.00	590.00
CHASE DIRKS	TRAINING	.00	287.39
CHASE DIRKS	INVESTIGATIVE COSTS	.00	79.95
CHEVRON AND TEXACO	SERVICES & SUPPLIES	328.20	1,061.94
CHEVRON AND TEXACO	VEHICLE-FUEL/OIL	600.56	1,484.73
CHEVRON AND TEXACO	FUEL/LUBRICANTS	.00	796.91
CHRIS'S SERVICE	SERVICES & SUPPLIES	6,598.19	24,239.71
CHRISTIAN D. ANDERSON CPC	SERVICES & SUPPLIES	.00	400.00
CHRISTINE PETERSON BICKEL	COURT COSTS	79.21	79.21
CHRISTY ISABEL ADLER	SERVICES & SUPPLIES	607.00	607.00
CHRISTY ISABEL ADLER	COURT COSTS	1,951.00	2,717.00
CHRISTY ISABEL ADLER	ADMIN. ASSESSMENT FEES	.00	2,105.50
CHRISTY M. BLOOD	COURT COSTS	120.00	120.00
CHURCHILL COUNCIL ON ALCO	SERVICES & SUPPLIES	.00	150.00
CITY OF CALIENTE	SERVICES & SUPPLIES	49,544.57	154,180.76
CITY OF CALIENTE	UTILITIES	.00	175.00
CITY OF ELY	SERVICES & SUPPLIES	398.56	1,278.18
CLARENCE MICHAEL RAY	MAINT./INSURANCE	37.86	37.86
CLARENCE MICHAEL RAY	POSTAGE	6.80	6.80
CLARK & LINFORD JEWELERS	SERVICES & SUPPLIES	.00	155.19
CLARK COUNTY ASSESSOR'S	SERVICES & SUPPLIES	250.00	620.00
CLARK COUNTY BUSINESS SYS	OFFICE SUPPLIES	.00	36.85
CLARK COUNTY INFO TECH DE	SERVICES & SUPPLIES	33.00	132.00
CLARK COUNTY TREASURER'S	CORONER	8,700.00	14,500.00
CLAYTON J. HENROID	SERVICES & SUPPLIES	2,395.74	5,147.57
CLIFFORD JENSON	SERVICES & SUPPLIES	40.00	40.00
CLIFFORD PETE PETERSON	SERVICES & SUPPLIES	.00	184.63
COATES BROADCASTING INC.	SERVICES & SUPPLIES	.00	500.00
CODY REED	SERVICES & SUPPLIES	1,391.25	1,391.25
COIRA PROPERTIES, LLC	SERVICES & SUPPLIES	.00	245.50
COLOR COUNTRY DIESEL INC	MISCELLANEOUS	4,404.91	4,404.91
COLOR COUNTRY DIESEL INC	PARTS	.00	29,878.16
COLORLAND SALES & SERVICE	SERVICES & SUPPLIES	584.78	625.09
COMMERCIAL TIRE	MAINT./INSURANCE	.00	5,029.60
COMMERCIAL TIRE	TIRES	744.28	4,408.06
COMODO CA LIMITED	IT OVERRIDE	.00	1,550.70
CONCEPCION J. WEST	SERVICES & SUPPLIES	150.00	275.00
CONTINENTAL UTILITY	SERVICES & SUPPLIES	.00	2,199.00
CORY L. LYTLE	TELEPHONE	210.00	420.00
COSTCO WHOLESALE CORPORAT	SERVICES & SUPPLIES	.00	4,267.90
COUNTRY FINANCIAL	SERVICES & SUPPLIES	675.35	779.25
COW COUNTY TITLE CO.	SERVICES & SUPPLIES	.00	1,925.00
CPI FOODS	RAW FOOD	855.50	855.50
CROP PRODUCTIONS SERVICES	SERVICES & SUPPLIES	65,432.90	94,888.98
CUMMINS ROCKY MOUNTAIN -	SERVICES & SUPPLIES	.00	18,872.19
CURT PHILLIPS	COURT COSTS	120.00	120.00
CYDNEY LAUREN DWIRE	SERVICES & SUPPLIES	.00	250.00
CYNTHIA LYNN MINICK	ADMIN. ASSESSMENT FEES	.00	25.00
D. BLAKE ELECTRIC &	SERVICES & SUPPLIES	516.50	3,358.88
DAHL BRADFIELD	SERVICES & SUPPLIES	94.31	173.30
DALTON EVERS	SERVICES & SUPPLIES	.00	310.00
DANA STEWART HERRING	COURT COSTS	296.66	296.66
DANIEL C. MCARTHUR	SERVICES & SUPPLIES	5,284.60	16,634.60
DANIEL C. MCARTHUR	PROFESSIONAL FEES	64,070.56	70,902.36
DANIEL C. MCARTHUR	UNEMPLOYMENT CLAIMS	28,616.00	28,616.00
DANIEL C. MCARTHUR	MISCELLANEOUS	3,500.00	3,500.00
DANIEL C. MCARTHUR	GRANT MATCH ACCOUNT	9,700.00	19,376.25
DANIEL L. NOLAN	SERVICES & SUPPLIES	55.00	55.00
DANIEL M. HOOGE	TRAVEL & PER DIEM	481.03	1,109.29
DANIELLE PRICE	SERVICES & SUPPLIES	.00	148.00
DARBY R. PORTER	SERVICES & SUPPLIES	.00	1,751.36
DARRELL GOODMAN	SERVICES & SUPPLIES	.00	150.00
DAVID HURD	SERVICES & SUPPLIES	68.00	68.00
DAVID HURD	STIPEND	21.62	134.99
DAVID KEITH PEARSON	PHYSICALS	.00	60.00
DAVID MARCUS WILLIAMS	COURT COSTS	56.94	56.94
DCFS	SERVICES & SUPPLIES	2,252.25	9,009.00
DEAN MOSSER	COURT COSTS	.00	25.00
DEBRA H. GILL	SERVICES & SUPPLIES	150.40	740.91
DEE ALBERT SMITH	SERVICES & SUPPLIES	300.00	800.25
DEEANN S. HANSEN	SERVICES & SUPPLIES	570.00	1,290.00
DELL MARKETING L.P.	SERVICES & SUPPLIES	403.94	3,363.00
DELL MARKETING L.P.	CAPITAL OUTLAY	4,391.66	4,391.66
DELL MARKETING L.P.	ADMIN. ASSESSMENT FEES	2,195.83	2,195.83
DELL MARKETING L.P.	IT OVERRIDE	.00	11,310.41
DENICE BROWN	OFFICE SUPPLIES	.00	96.99

DENNIS BEVAN LISTER	CAPITAL OUTLAY	.00	14,870.00
DENNIS F. MARSH	SERVICES & SUPPLIES	.00	35.00
DEREK FOREMASTER	TRAINING	46.00	929.74
DEREK FOREMASTER	INVESTIGATIVE COSTS	.00	119.99
DEREK FOREMASTER	TRAVEL & PER DIEM	627.92	675.38
DEREK FOREMASTER	MAINT./INSURANCE	.00	113.11
DERREK ADAMS	SERVICES & SUPPLIES	.00	1,800.00
DESERT RADIOLOGY SOLUTION	MEDICAL CARE	35.00	35.00
DESERT REGIONAL CENTER	SERVICES & SUPPLIES	148.00	218.00
DESERT VALLEY ICE, LLC	BUILDING MAINTENANCE	94.84	150.15
DESERT WEST MEDICAL REVIE	SERVICES & SUPPLIES	50.00	50.00
DESIREE WEIDEMAN	SERVICES & SUPPLIES	2,480.63	2,480.63
DIANE JOHNSON	COURT COSTS	120.00	120.00
DISPLAY SALES	SERVICES & SUPPLIES	.00	384.00
DIVISION OF CHILD & FAMIL	SERVICES & SUPPLIES	15,400.75	61,603.00
DIVISION OF HEALTH CARE	STATE	50,935.60	128,623.45
DIVISION OF PAROLE & PROB	SERVICES & SUPPLIES	2,047.82	7,707.20
DOCUMENT SOLUTIONS PLUS	SERVICES & SUPPLIES	7,065.72	12,127.56
DOCUMENT SOLUTIONS PLUS	OFFICE SUPPLIES	.00	125.70
DOCUMENT SOLUTIONS PLUS	CAPITAL OUTLAY	.00	21,531.00
DOCUMENT SOLUTIONS PLUS	ADMIN. ASSESSMENT FEES	.00	627.00
DOCUMENT SOLUTIONS PLUS	IT OVERRIDE	.00	5,335.72
DOI/BLM	SERVICES & SUPPLIES	.00	100.00
DOLAN & EDWARDS	SERVICES & SUPPLIES	.00	50.00
DOLAN & EDWARDS	INSURANCE-BLDG.	.00	214,094.73
DOLAN & EDWARDS	MAINT./INSURANCE	.00	2,467.58
DOLAN & EDWARDS	MISCELLANEOUS	.00	630.00
DOLORES WHEELER	COURT COSTS	120.00	120.00
DOMINION VOTING SYSTEMS I	ELECTION	24.72	24.72
DRUG FREE AMERICA FOUNDAT	TRAINING	.00	350.00
DUANE WADSWORTH	SERVICES & SUPPLIES	1,500.00	1,500.00
DYLAN V. FREHNER ATTORNEY	PROFESSIONAL FEES	4,855.72	9,150.72
DYLAN V. FREHNER ATTORNEY	COURT COSTS	2,135.00	5,296.17
DYLAN V. FREHNER ATTORNEY	PUBLIC DEFENDER	.00	125,000.00
EASTERN NEVADA LANDSCAPE	SERVICES & SUPPLIES	.00	240.00
ECOLAB INC.	SERVICES & SUPPLIES	254.85	934.45
EDWARD WRIGHT	COURT COSTS	35.15	60.15
EDWIN ADAMS III	MEALS	126.00	126.00
ELAINE M. ZIMMERMAN	TRAVEL & PER DIEM	3,554.49	5,229.32
ELDEN L. ADAIR	MAINT./INSURANCE	.00	75.00
ELEVATION ENTERPRISES LLC	SERVICES & SUPPLIES	472.50	472.50
ELIZABETH ANNE BILLER	SERVICES & SUPPLIES	3,320.53	5,586.19
ELKO COUNTY JUVENILE	JUVENILE DETENTION	6,270.00	7,730.00
ELY DISPOSAL SERVICE, INC	SERVICES & SUPPLIES	192.81	476.44
EMERGENCY COMMUNICATIONS	SERVICES & SUPPLIES	.00	2,100.00
EMERGENCY COMMUNICATIONS	GRANT MATCH ACCOUNT	.00	2,100.00
EMPLOYEE-MANAGEMENT	MISCELLANEOUS	.00	594.00
EMPLOYMENT SECURITY DEPT.	UNEMPLOYMENT CLAIMS	5,527.06	8,727.82
EMS ASSOCIATES	SERVICES & SUPPLIES	.00	670.00
ENERGY COMMUNITIES ALLIAN	SERVICES & SUPPLIES	.00	2,500.00
ERA REALTY CENTER	SERVICES & SUPPLIES	.00	450.00
ERIC VAUGHT	SERVICES & SUPPLIES	.00	800.00
ESRI INC	SERVICES & SUPPLIES	.00	8,500.00
ESRI INC	OFFICE SUPPLIES	1,500.00	1,500.00
EVA DAWN DONOHUE	CONTRACT SERVICE	68.25	295.75
EVANS HAIRSTYLING COLLEGE	SERVICES & SUPPLIES	.00	10,000.00
FABIOLA GIOVANNA FREE	SERVICES & SUPPLIES	.00	874.14
FELLERS, INC.	SERVICES & SUPPLIES	446.25	446.25
FFC, LLC	SERVICES & SUPPLIES	.00	1,061.41
FIRE PROTECTION SERVICE C	SERVICES & SUPPLIES	.00	501.00
FIRE PROTECTION SERVICE C	UTILITIES	501.00	1,503.00
FLEET EQUIPMENT SERVICES	SERVICES & SUPPLIES	.00	12,094.32
FLYERS ENERGY LLC	SERVICES & SUPPLIES	3,976.45	9,338.85
FOURTH OF JULY COMMITTEE	SERVICES & SUPPLIES	2,500.00	2,500.00
FOURTH OF JULY COMMITTEE	GRANTS	3,000.00	3,000.00
FRANK FRIEL	SERVICES & SUPPLIES	.00	50.00
FRANKLIN JAMES KATSCHKE	SERVICES & SUPPLIES	.00	600.00
FRANKLIN JAMES KATSCHKE	TRAVEL & PER DIEM	2,650.52	3,021.94
FREEDOM FOURWHEELERS	SERVICES & SUPPLIES	.00	500.00
GALE OIL & TIRE	SERVICES & SUPPLIES	2,450.00	3,647.13
GALLS AN ARAMARK COMPANY	UNIFORM MAINTENANCE	267.97	949.80
GARY Q. ELMER	SERVICES & SUPPLIES	172.68	785.37
GARY'S MACHINE SHOP	SERVICES & SUPPLIES	.00	282.41
GEARY LEE	SERVICES & SUPPLIES	150.00	150.00
GEORGE E. ROWE	SERVICES & SUPPLIES	7.57	83.46
GERALD A. KLEIN	CAPITAL OUTLAY	5,750.00	5,750.00
GIOA	REGISTRATION/SEMINARS	.00	100.00
GIST INC.	SERVICES & SUPPLIES	.00	6,740.00
GLENNON N. ZELCH	SERVICES & SUPPLIES	36.50	196.33
GLOBALSTAR USA	SERVICES & SUPPLIES	3,497.62	3,923.67
GRAINGER	SERVICES & SUPPLIES	924.19	1,847.63
GRAINGER	JAIL EXPENSES	569.60	800.00
GRAINGER	BUILDING MAINTENANCE	176.19	628.43
GRAINGER	MISCELLANEOUS	488.65	1,664.41
GRAINGER	PARTS	.00	341.09
GRAINGER	ROAD MATERIAL	1,684.38	1,684.38

GRANT PERKINS	SERVICES & SUPPLIES	.00	2,000.00
GRANT PERKINS	BUILDING MAINTENANCE	550.00	1,900.59
GREAT BASIN FOODS	SERVICES & SUPPLIES	91.02	526.45
GREAT BASIN FOODS	VEHICLE-FUEL/OIL	138.65	381.99
GREAT BASIN FOODS	MISCELLANEOUS	.00	260.71
GREAT BASIN FOODS	FUEL/LUBRICANTS	.00	20.49
GREAT BASIN FOODS	JANITORIAL SUPPLIES	.00	25.95
GREAT BASIN FOODS	RAW FOOD	1,126.28	3,467.43
GREAT BASIN WATER NETWORK	SERVICES & SUPPLIES	.00	500.00
GREGORY BARLOW LTD. P.C.	PROFESSIONAL FEES	827.80	2,293.80
GREGORY BARLOW LTD. P.C.	COURT COSTS	.00	6,172.64
GROVER DILS MEDICAL CTR.	SERVICES & SUPPLIES	217,667.97	745,936.85
GROVER DILS MEDICAL CTR.	JAIL EXPENSES	60.00	60.00
GROVER DILS MEDICAL CTR.	PHYSICALS	.00	62.00
GROVER DILS MEDICAL CTR.	MISCELLANEOUS	.00	60.00
GROVER DILS MEDICAL CTR.	CONTRACT SERVICE	4,000.00	12,000.00
GROVER DILS MEDICAL CTR.	MEDICAL CARE	5,841.67	9,804.87
H & E EQUIPMENT SERVICES	PARTS	.00	5,752.42
HAMILTON COMMUNICATIONS	MISCELLANEOUS	.00	13.90
HARTS AUTO SUPPLY, LLC	MAINT./INSURANCE	.00	1,292.56
HAYLEY D. GLOECKNER	SERVICES & SUPPLIES	1,370.91	2,502.10
HD SUPPLY FACILITIES MAIN	SERVICES & SUPPLIES	117.13	275.14
HEALTHPORT TECHNOLOGIES	COURT COSTS	.00	372.05
HEATHER BOYCE	SERVICES & SUPPLIES	.00	34.70
HEATHER BOYCE	TRAVEL & PER DIEM	.00	508.14
HEGGIE & GALE RANCHING	SERVICES & SUPPLIES	330.00	330.00
HIGH DESERT MICROIMAGING,	SERVICES & SUPPLIES	369.38	7,332.38
HIGH DESERT MICROIMAGING,	OFFICE SUPPLIES	.00	72.01
HIGH DESERT MICROIMAGING,	CAPITAL OUTLAY	.00	8,489.00
HILBERTO TORRES	COURT COSTS	25.00	25.00
HILLYARD FLAGSTAFF	SERVICES & SUPPLIES	.00	722.75
HILLYARD FLAGSTAFF	JAIL EXPENSES	3,583.89	5,418.00
HILLYARD FLAGSTAFF	JANITORIAL SUPPLIES	4,386.41	14,865.81
HODGES BADGE COMPANY, INC	SERVICES & SUPPLIES	.00	620.81
HOLLY GATZKE	SERVICES & SUPPLIES	6,796.77	9,863.23
HOLTON TRUCK LINES	SERVICES & SUPPLIES	.00	45.00
HOME DEPOT	SERVICES & SUPPLIES	1,613.39	3,945.17
HOME DEPOT	ELECTION	.00	179.94
HOME DEPOT	BUILDING MAINTENANCE	797.73	2,083.51
HOME DEPOT	MISCELLANEOUS	261.23	625.63
HOME DEPOT	ROAD MATERIAL	545.72	545.72
HOOPS INC.	SERVICES & SUPPLIES	.00	889.00
HOPE JOHNSON	SERVICES & SUPPLIES	300.00	700.00
HORIZON	SERVICES & SUPPLIES	119.79	476.63
HOTLINE EXCHANGE INC.	SERVICES & SUPPLIES	.00	25,307.00
HUGHES MORTUARY	SERVICES & SUPPLIES	.00	1,114.00
HYRUM LEBARON	SERVICES & SUPPLIES	.00	1,716.00
IBM CORPORATION	CAPITAL OUTLAY	12,792.68	12,792.68
IBM CORPORATION	INFORMATION TECHNOLOGY	675.00	2,644.00
IBM CORPORATION	IT OVERRIDE	15,000.00	15,000.00
ID EDGE	MISCELLANEOUS	.00	6,140.90
IMAGE PRO PRINTING & COPY	SERVICES & SUPPLIES	204.87	1,974.81
IMAGE PRO PRINTING & COPY	JAIL EXPENSES	.00	693.57
IMAGING CONCEPTS LLC	SERVICES & SUPPLIES	3,691.87	3,813.43
IMAGING CONCEPTS LLC	OFFICE SUPPLIES	110.62	227.94
IMAGING CONCEPTS LLC	IT OVERRIDE	135.41	135.41
IMPERIAL WINDOW & DOOR	SERVICES & SUPPLIES	199.00	264.00
IMPERIAL WINDOW & DOOR	BUILDING MAINTENANCE	.00	224.00
INDIA LEE PHILLIPS-HENDER	SERVICES & SUPPLIES	.00	400.00
INTERMOUNTAIN FARMERS	SERVICES & SUPPLIES	1,637.41	1,637.41
INTERMOUNTAIN WORK MED	SERVICES & SUPPLIES	.00	130.00
INTERNATIONAL CODE COUNCI	TRAINING	.00	560.00
INTERTECH SERVICES CORP.	PROFESSIONAL FEES	23,485.24	74,145.00
INTERWEST REBUILDERS	SERVICES & SUPPLIES	.00	334.00
INTERWEST REBUILDERS	MISCELLANEOUS	109.50	109.50
INVISION EYE CENTER, INC.	MEDICAL CARE	.00	307.00
IPSA	SERVICES & SUPPLIES	.00	300.00
ITRON, INC.	SERVICES & SUPPLIES	.00	1,476.73
J.R. SIMPLOT COMPANY	SERVICES & SUPPLIES	495.00	1,033.00
JACKSON DRY CLEANERS INC	UNIFORM MAINTENANCE	83.43	240.38
JACOB WILSON	SERVICES & SUPPLIES	468.13	468.13
JAIME TORREALDAY	SERVICES & SUPPLIES	421.19	1,159.73
JAMES A. LYONS	SERVICES & SUPPLIES	4,075.96	4,075.96
JAMES M. DEVLIN	COURT COSTS	.00	25.00
JAMIN LYNN HUNTER	COURT COSTS	120.00	120.00
JARED BRACKENBURY	MISCELLANEOUS	.00	1,372.95
JASON PITTS	SERVICES & SUPPLIES	84.97	84.97
JASON PITTS	PROFESSIONAL FEES	1,305.00	2,385.00
JEANETTE ELAINE COTTRELL	SERVICES & SUPPLIES	.00	144.82
JEFFERSON AUDIO VIDEO SYS	CAPITAL OUTLAY	.00	26,034.00
JEFFREY BARTON	SERVICES & SUPPLIES	2,401.88	3,919.88
JENNIFER HARHAY	COURT COSTS	.00	50.00
JEREMY BLACK-MUNAZER	SERVICES & SUPPLIES	215.00	215.00
JEREMY BLACK-MUNAZER	BUILDING MAINTENANCE	125.00	400.00
JEREMY WHITMORE	SERVICES & SUPPLIES	1,120.00	1,120.00
JERRY NATIONS	MISCELLANEOUS	100.65	156.45

JERRY'S SERVICES INC.	BUILDING MAINTENANCE	.00	533.00
JERRY'S SINCLAIR	SERVICES & SUPPLIES	.00	40.00
JERRY'S SINCLAIR	VEHICLE-FUEL/OIL	314.78	2,177.29
JERRY'S SINCLAIR	MAINT./INSURANCE	.00	6.98
JESSICA JACK	COURT COSTS	.00	25.00
JIM COLE	MAINT./INSURANCE	47.20	67.20
JIM LEFEVRE	SERVICES & SUPPLIES	.00	269.50
JIM LEFEVRE	TRAVEL & PER DIEM	16.00	16.00
JIM LEFEVRE	MAINT./INSURANCE	652.00	1,154.00
JIM LEFEVRE	CAPITAL OUTLAY	.00	1,589.40
JIM WILKIN TRUCKING	SERVICES & SUPPLIES	2,780.77	4,131.27
JIM WILKIN TRUCKING	CONTRACT SERVICE	.00	88,387.80
JIM WILKIN TRUCKING	ROAD MATERIAL	180.00	35,180.00
JIM WILKIN TRUCKING	CAPITAL OUTLAY	30,000.00	60,000.00
JOE CISCAR	SERVICES & SUPPLIES	20.00	570.70
JOELLE SPIRES DBA	SERVICES & SUPPLIES	600.00	1,875.00
JOHN BIGGS	COURT COSTS	196.72	196.72
JOHN GARY AHLSTROM	SERVICES & SUPPLIES	.00	30.00
JOHN L. ANDERSON	JAIL EXPENSES	180.00	1,710.00
JOHN L. ASHWORTH	SERVICES & SUPPLIES	208.00	1,354.56
JOHN ROPE ASHWORTH	SERVICES & SUPPLIES	346.00	1,359.00
JOHN W. FREITAS III	COURT COSTS	.00	46.00
JOHN WILLIAMS	SERVICES & SUPPLIES	150.00	150.00
JOHNNIE J. JACQUOT	MISCELLANEOUS	.00	6.00
JOLENE S. HOSIER	COURT COSTS	58.77	58.77
JONATHAN NOEL BETTRIDGE	COURT COSTS	128.68	128.68
JONES COMMUNICATIONS INC.	SERVICES & SUPPLIES	6,076.00	22,666.00
JONES COMMUNICATIONS INC.	DRUG ENFORCEMENT	.00	2,947.00
JONES COMMUNICATIONS INC.	MAINT./INSURANCE	.00	250.00
JONES PAINT & GLASS	SERVICES & SUPPLIES	724.04	724.04
JONES PAINT & GLASS, INC.	SERVICES & SUPPLIES	831.26	831.26
JORDAN HARRINGTON	SERVICES & SUPPLIES	2,331.88	4,839.88
JOSE DENIS ALVAREZ	COURT COSTS	.00	524.92
JOSEPH COURTNEY	SERVICES & SUPPLIES	3,360.00	3,360.00
JOSEPH MARK MCLEAN	SERVICES & SUPPLIES	308.98	308.98
JOSEPH PETE GILL JR.	SERVICES & SUPPLIES	21.32	21.32
JOSHUA JACQUOT	SERVICES & SUPPLIES	450.63	450.63
JOSHUA PHILLIPS	SERVICES & SUPPLIES	1,802.50	1,802.50
JUDY TANNER	COURT COSTS	192.40	192.40
JUSTICE LAW CENTER LLC	COURT COSTS	.00	2,522.34
JUSTIN BARNETT	COURT COSTS	.00	46.00
JUSTIN MANUEL BARAINCA	SERVICES & SUPPLIES	.00	20.22
KADE C. LEE	SERVICES & SUPPLIES	.00	64.61
KADE C. LEE	UNIFORM MAINTENANCE	.00	200.00
KANSAS STATE BANK	SERVICES & SUPPLIES	.00	30,000.00
KANSAS STATE BANK	CAPITAL OUTLAY	.00	42,261.75
KARLA JENSEN	SERVICES & SUPPLIES	30.00	120.00
KARLYNN W. CHATWIN	COURT COSTS	120.00	120.00
KATHERINE M. LEFEVRE	SERVICES & SUPPLIES	1,670.90	4,764.46
KATHY COOK	SERVICES & SUPPLIES	.00	19.75
KEITH A. PEARSON	CAPITAL OUTLAY	30,000.00	30,000.00
KEITH E. LARSON	SERVICES & SUPPLIES	.00	120.71
KELLY C. BROWN	COURT COSTS	1,180.00	1,180.00
KEN GARFF WEST VALLEY CHR	SERVICES & SUPPLIES	.00	2,547.00
KENNETH GRANT BACK	SERVICES & SUPPLIES	80.00	80.00
KENNETH Y. DIXON	PROFESSIONAL FEES	.00	12,440.00
KENNETH Y. DIXON	STIPEND	41.52	132.01
KENWORTH SALES CO., INC.	MISCELLANEOUS	115.50	115.50
KENWORTH SALES CO., INC.	PARTS	.00	652.03
KENYON WALCH	SERVICES & SUPPLIES	.00	600.00
KENYON WALCH	TRAINING	62.00	62.00
KEVIN J. PHILLIPS	SERVICES & SUPPLIES	400.00	400.00
KEVIN J. PHILLIPS	TRAVEL & PER DIEM	3,101.66	8,806.78
KEVIN P. JACQUES	SERVICES & SUPPLIES	.00	202.50
KIMBERLIE BARFIELD	SERVICES & SUPPLIES	1,540.01	3,029.14
KIMBERLY IVINS	OTHER	.00	25.00
KIRK M. BRACKEN	SERVICES & SUPPLIES	273.10	689.29
KIRK M. BRACKEN	TIRES	7,116.80	11,435.99
KIRKLANDS FENCE	BUILDING MAINTENANCE	450.00	450.00
KLICKFILE, INC.	SERVICES & SUPPLIES	.00	610.00
KUSTOM SIGNALS, INC.	SERVICES & SUPPLIES	.00	6,027.00
LACI THOMPSON	SERVICES & SUPPLIES	2,988.13	2,988.13
LADYBUG NURSERY INC.	SERVICES & SUPPLIES	327.94	327.94
LAI GROUP	SERVICES & SUPPLIES	266.66	1,486.66
LAI GROUP	PROFESSIONAL FEES	600.00	1,800.00
LANCE DAVIS	COURT COSTS	.00	25.00
LARA LEILANI HEISELBETZ	SERVICES & SUPPLIES	.00	80.00
LARA LEILANI HEISELBETZ	TRAINING	.00	45.00
LARRY H. MILLER FORD	SERVICES & SUPPLIES	.00	275.00
LAS VEGAS METROPOLITAN	SERVICES & SUPPLIES	1,065.00	2,345.50
LAS VEGAS METROPOLITAN	COURT COSTS	201.96	201.96
LAS VEGAS PAVING CORP.	ROAD MATERIAL	39,496.94	39,496.94
LAUNA CHOUQUER	SERVICES & SUPPLIES	1,069.55	2,884.78
LAURA LYNN CONNOR JOHNSON	SERVICES & SUPPLIES	.00	68.00
LAURA LYNN CONNOR JOHNSON	TRAVEL & PER DIEM	80.00	646.00
LAURA LYNN CONNOR JOHNSON	ADMIN. ASSESSMENT FEES	800.00	800.00

LAWSON PRODUCTS INC.	MISCELLANEOUS	.00	161.31
LAWSON PRODUCTS INC.	TIRES	.00	38.15
LEADSONLINE	INVESTIGATIVE COSTS	2,128.00	2,128.00
LEE MAUGHAN	SERVICES & SUPPLIES	40.00	40.00
LEGISLATIVE COUNSEL BUREA	SERVICES & SUPPLIES	1,185.00	1,185.00
LEGISLATIVE COUNSEL BUREA	ELECTION	1,840.92	1,840.92
LEGISLATIVE COUNSEL BUREA	BOOKS & PRINTING	1,185.00	1,185.00
LEONARD J. LANE	SERVICES & SUPPLIES	.00	336.00
LES OLSON COMPANY	SERVICES & SUPPLIES	405.00	455.00
LES OLSON COMPANY	MACHINE REPAIRS	.00	695.45
LESLIE BOUCHER	TRAVEL & PER DIEM	.00	693.88
LESLIE BOUCHER	POSTAGE	31.21	80.47
LEVEL 3 FINANCING INC.	PERS. PROP. TAX CURRENT	57,902.21	57,902.21
LEVEL 3 FINANCING INC.	IND. ACCIDENT #3245	292.18	292.18
LEVEL 3 FINANCING INC.	MEDICAL INDIGENT #3241	194.78	194.78
LEVEL 3 FINANCING INC.	RECEIVER COMMISSION 6%	3,807.99	3,807.99
LEVEL 3 FINANCING INC.	OTHER	1,269.33	1,269.33
LEVEL 3 FINANCING INC.	MISCELLANEOUS	.00	10,408.24
LINCOLN COUNTY	SERVICES & SUPPLIES	5,046.02	46,447.97
LINCOLN COUNTY AMBULANCE	MEDICAL CARE	300.00	300.00
LINCOLN COUNTY BUILDING	SALARIES & WAGES	27,806.50	52,103.44
LINCOLN COUNTY CONSERVAT	SERVICES & SUPPLIES	2,265.00	9,060.00
LINCOLN COUNTY DETENTION	TRAINING	.00	895.00
LINCOLN COUNTY FAIR BOARD	SERVICES & SUPPLIES	.00	2,740.00
LINCOLN COUNTY FARM BUREA	SERVICES & SUPPLIES	.00	500.00
LINCOLN COUNTY FFA CHAPTE	SERVICES & SUPPLIES	.00	6,300.00
LINCOLN COUNTY GENERAL	SERVICES & SUPPLIES	1,600.00	3,200.00
LINCOLN COUNTY GRANTS	SERVICES & SUPPLIES	15,438.55	15,438.55
LINCOLN COUNTY GRANTS	GRANTS	4,500.00	6,000.00
LINCOLN COUNTY H.S.	SERVICES & SUPPLIES	10,000.00	10,000.00
LINCOLN COUNTY H.S.	GRANTS	5,000.00	5,000.00
LINCOLN COUNTY HIGH	SERVICES & SUPPLIES	3,035.00	5,035.00
LINCOLN COUNTY HUMAN SERV	SERVICES & SUPPLIES	3,450.00	48,262.00
LINCOLN COUNTY HUMAN SERV	GRANT MATCH ACCOUNT	.00	16,466.00
LINCOLN COUNTY LIBRARY	SERVICES & SUPPLIES	.00	9,759.60
LINCOLN COUNTY LIBRARY	COURT COSTS	.00	100.00
LINCOLN COUNTY PLANNING	SALARIES & WAGES	1,230.00	1,800.00
LINCOLN COUNTY PLANNING	SERVICES & SUPPLIES	800.00	1,600.00
LINCOLN COUNTY POWER	SERVICES & SUPPLIES	1,651.26	7,123.15
LINCOLN COUNTY POWER	UTILITIES	170,640.81	578,192.66
LINCOLN COUNTY POWER	CAPITAL OUTLAY	3,194.15	4,140.11
LINCOLN COUNTY PROPERTY	SERVICES & SUPPLIES	.00	8,150.00
LINCOLN COUNTY PROPERTY	RENT	.00	2,650.00
LINCOLN COUNTY PROPERTY	STATE NURSE	4,200.00	4,200.00
LINCOLN COUNTY ROAD DEPT.	SERVICES & SUPPLIES	39,471.90	41,250.08
LINCOLN COUNTY ROAD DEPT.	TRAVEL & PER DIEM	476.34	766.82
LINCOLN COUNTY ROAD DEPT.	VEHICLE-FUEL/OIL	13,718.22	26,722.05
LINCOLN COUNTY ROAD DEPT.	MISCELLANEOUS	22.66	70.07
LINCOLN COUNTY SCHOOL	SERVICES & SUPPLIES	529,219.76	1,780,152.52
LINCOLN COUNTY SHERIFF	SERVICES & SUPPLIES	.00	12,804.06
LINCOLN COUNTY SHERIFF	COURT COSTS	180.00	390.00
LINCOLN COUNTY SHERIFF	CAPITAL OUTLAY	.00	5,000.00
LINCOLN COUNTY SHERIFF PE	SERVICES & SUPPLIES	.00	12.65
LINCOLN COUNTY SHERIFF PE	TRAVEL & PER DIEM	128.00	452.00
LINCOLN COUNTY T.V.	SERVICES & SUPPLIES	2,706.90	44,450.65
LINCOLN COUNTY TELEPHONE	SERVICES & SUPPLIES	2,087.36	7,331.07
LINCOLN COUNTY TELEPHONE	TELEPHONE	9,301.39	35,622.01
LINCOLN COUNTY TELEPHONE	ADMIN. ASSESSMENT FEES	.00	1,414.54
LINCOLN COUNTY TELEPHONE	IT OVERRIDE	5,353.05	21,036.91
LINCOLN COUNTY TRAVEL	SERVICES & SUPPLIES	2,126.14	7,468.24
LINCOLN COUNTY TRAVEL	TRAINING	127.00	2,312.00
LINCOLN COUNTY TRAVEL	TRAVEL & PER DIEM	4,606.16	14,581.33
LINCOLN COUNTY TREASURER	SERVICES & SUPPLIES	555.07	1,275.87
LINCOLN TECHNICAL INSTITU	SERVICES & SUPPLIES	.00	1,311.00
LINDA ROSEMARK	COURT COSTS	.00	53.75
LN CURTIS & SONS	SERVICES & SUPPLIES	2,922.42	24,558.69
LOFTIN EQUIPMENT CO.	BUILDING MAINTENANCE	.00	1,461.10
LOGAN SUPPLY	SERVICES & SUPPLIES	239.33	397.99
LOGAN SUPPLY	DRUG ENFORCEMENT	127.52	391.91
LOGAN SUPPLY	MISCELLANEOUS	46.41	73.77
LOGAN SUPPLY	JANITORIAL SUPPLIES	.00	19.95
LOGICTREE IT SOLUTIONS	INVESTIGATIVE COSTS	1,359.00	1,359.00
LOGMEIN, INC.	IT OVERRIDE	.00	1,548.50
LONNY COLE	SERVICES & SUPPLIES	113.71	113.71
LORI A. CHEENEY	COURT COSTS	120.00	120.00
LOUIS J. SOMERS	COURT COSTS	.00	25.00
LOWE'S BUSINESS ACCOUNT	SERVICES & SUPPLIES	579.96	725.06
LRS SYSTEMS, LTD.	COURT COSTS	820.00	829.00
LUKE HATCH, LCSW	SERVICES & SUPPLIES	400.00	1,575.00
LUPER NEIDENTHAL & LOGAN	SERVICES & SUPPLIES	.00	1,143.21
LVMPD	SERVICES & SUPPLIES	5,471.00	11,962.00
LYNN R. JACKSON	SERVICES & SUPPLIES	.00	406.57
MAINSTREET MARKET INC.	SERVICES & SUPPLIES	421.22	1,056.64
MAINSTREET MARKET INC.	INVESTIGATIVE COSTS	15.00	17.99
MAINSTREET MARKET INC.	RAW FOOD	9.54	17.88
MALWAREBYTES CORPORATION	IT OVERRIDE	.00	1,675.80

MARDEN CARL SPENCER, JR.	PHYSICALS	.00	65.00
MARDEN CARL SPENCER, JR.	MISCELLANEOUS	.00	112.25
MARDEN CARL SPENCER, JR.	UNIFORM MAINTENANCE	200.00	200.00
MARIA MICHELE RYAN	SERVICES & SUPPLIES	.00	450.00
MARIAN FILIPPINI	SERVICES & SUPPLIES	.00	69.29
MARIBAH COWLEY	TRAVEL & PER DIEM	.00	486.55
MARJORIE DAVIS	JANITORIAL SUPPLIES	.00	81.82
MARK E. WILBUR	SERVICES & SUPPLIES	1,000.00	1,000.00
MARK GLOECKNER	SERVICES & SUPPLIES	.00	250.00
MARK HOLT	TRAVEL & PER DIEM	690.28	690.28
MARK HOLT	MAINT./INSURANCE	18.46	34.28
MARK MILLER	COURT COSTS	.00	140.50
MARK ROULEAU	SERVICES & SUPPLIES	51.73	51.73
MARK ROULEAU	OFFICE SUPPLIES	834.60	834.60
MARK ROULEAU	TELEPHONE	55.47	55.47
MARK ROULEAU	ADMIN. ASSESSMENT FEES	.00	308.95
MARK ROULEAU	IT OVERRIDE	.00	6,960.25
MARY JEAN LUCHT	MISCELLANEOUS	600.00	1,200.00
MATTHEW BENDER & COMPANY	SERVICES & SUPPLIES	.00	103.08
MATTHEW Q. ELMER	SERVICES & SUPPLIES	.00	936.90
MAURICE J. THOMAS	SERVICES & SUPPLIES	.00	15.57
MAXINE L. LANTZ	SERVICES & SUPPLIES	12,800.00	38,427.95
MAXINE L. LANTZ	TRAVEL & PER DIEM	257.17	2,276.00
MAXUM ENTERPRISES, LLC	SERVICES & SUPPLIES	1,641.12	6,615.61
MAXUM ENTERPRISES, LLC	BUILDING MAINTENANCE	1,561.76	1,561.76
MAXUM ENTERPRISES, LLC	FUEL/LUBRICANTS	46,279.08	143,810.34
MAXUM ENTERPRISES, LLC	UTILITIES	2,751.05	21,976.16
MCARTHUR WELDING	SERVICES & SUPPLIES	4,900.00	4,900.00
MCCROSKY'S Y SERVICE INC.	SERVICES & SUPPLIES	966.07	1,888.94
MCCROSKY'S Y SERVICE INC.	TRAVEL & PER DIEM	.00	105.18
MCCROSKY'S Y SERVICE INC.	VEHICLE-FUEL/OIL	1,058.06	4,357.85
MCCROSKY'S Y SERVICE INC.	MAINT./INSURANCE	2,092.87	5,383.86
MCCROSKY'S Y SERVICE INC.	MISCELLANEOUS	.00	540.00
MCI	TELEPHONE	678.12	1,942.42
MCKEIN MULL	SERVICES & SUPPLIES	910.00	910.00
MCKENZIE TAYLOR	SERVICES & SUPPLIES	380.63	380.63
MEADOW GOLD DAIRY	RAW FOOD	3,356.70	10,589.17
MEADOW VALLEY AMBULANCE	SERVICES & SUPPLIES	.00	300.00
MEADOW VALLEY JUSTICE	CREDIT CARD FEE	778.06	2,379.48
MELISSA ROWE	SERVICES & SUPPLIES	157.37	198.62
MESQUITE ELECTRIC, LLC	SERVICES & SUPPLIES	.00	577.00
METROPOLITAN COMPOUNDS, I	SERVICES & SUPPLIES	543.50	543.50
MICHAEL ANDREW KOKOT	COURT COSTS	.00	219.18
MID-AMERICAN RESEARCH	SERVICES & SUPPLIES	774.65	1,441.85
MIDWEST MICRO-TRAK SYSTEM	SERVICES & SUPPLIES	112.29	112.29
MIKE PHILLIPS	SERVICES & SUPPLIES	1,609.50	6,025.22
MIKE PHILLIPS	VEHICLE-FUEL/OIL	124.44	475.48
MIKE PHILLIPS	MAINT./INSURANCE	1,445.84	2,338.54
MIKE PHILLIPS	MISCELLANEOUS	.00	717.00
MIKE PHILLIPS	FUEL/LUBRICANTS	.00	98.00
MILES UMINA	TRAINING	20.00	20.00
MINERS AUTO REPAIR	SERVICES & SUPPLIES	.00	528.22
MITCHELL J. RIPPETOE	SERVICES & SUPPLIES	1,172.50	1,172.50
MOD ARMORY	DRUG ENFORCEMENT	126.00	126.00
MOLLY NELSON	SERVICES & SUPPLIES	.00	1,815.00
MONSEN ENGINEERING, INC.	SERVICES & SUPPLIES	481.89	5,183.84
MORGAN STACKHOUSE	SERVICES & SUPPLIES	.00	200.00
MOUNT OLYMPUS WATERS	MISCELLANEOUS	72.00	234.00
MOUNTAIN MERCANTILE	SERVICES & SUPPLIES	4,871.20	11,129.98
MOUNTAIN MERCANTILE	OFFICE SUPPLIES	.00	9.08
MOUNTAIN MERCANTILE	TRAINING	23.66	71.60
MOUNTAIN MERCANTILE	DRUG ENFORCEMENT	23.98	23.98
MOUNTAIN MERCANTILE	VEHICLE-FUEL/OIL	5.99	5.99
MOUNTAIN MERCANTILE	MAINT./INSURANCE	978.68	2,735.99
MOUNTAIN MERCANTILE	BUILDING MAINTENANCE	247.38	1,493.16
MOUNTAIN MERCANTILE	MISCELLANEOUS	2,808.90	5,961.89
MOUNTAIN MERCANTILE	FUEL/LUBRICANTS	274.31	2,796.67
MOUNTAIN MERCANTILE	PARTS	.00	7,263.18
MOUNTAIN MERCANTILE	JANITORIAL SUPPLIES	248.82	393.38
MOUNTAIN MERCANTILE	EQUIPMENT	.00	1,446.98
MOUNTAIN MERCANTILE	RAW FOOD	.00	1.59
MOUNTAIN TOP MANAGEMENT	SERVICES & SUPPLIES	.00	575.00
MT. WHEELER POWER	SERVICES & SUPPLIES	1,598.39	3,920.39
MULEYCRAZY MAGAZINE	SERVICES & SUPPLIES	.00	2,204.80
MULLS' MIDWAY MOTEL	SERVICES & SUPPLIES	.00	300.00
NACCA	ADMIN. ASSESSMENT FEES	100.00	100.00
NACE TREASURER	REGISTRATION/SEMINARS	.00	100.00
NACE TREASURER	ADMIN. ASSESSMENT FEES	.00	100.00
NACO	SERVICES & SUPPLIES	.00	9,775.00
NACO	REGISTRATION/SEMINARS	.00	590.00
NANCY ESCOBEDO	SERVICES & SUPPLIES	1,300.00	1,300.00
NARTEC, INC.	INVESTIGATIVE COSTS	816.68	816.68
NATALIE C. HOOGE	SERVICES & SUPPLIES	.00	69.94
NATHAN ADAMS	SERVICES & SUPPLIES	354.29	469.12
NATIONAL BUSINESS FURNITURE	SERVICES & SUPPLIES	413.00	413.00
NATIONAL DISTRICT ATTORNEY	SERVICES & SUPPLIES	.00	101.00

NATIONAL METER & AUTOMATI	SERVICES & SUPPLIES	5,305.30	7,054.65
NATIONAL SHERIFF'S ASSOC.	SERVICES & SUPPLIES	58.00	58.00
NATIONAL 4-H SUPPLY SERVI	SERVICES & SUPPLIES	189.52	443.24
NCH CORPORATION	MISCELLANEOUS	.00	170.08
NDOW REGION 3 OPERATION	NDOW GAME THIEF	500.00	500.00
NEVADA ADVISORY COUNCIL	REGISTRATION/SEMINARS	.00	300.00
NEVADA ASSESSOR'S ASSN.	SERVICES & SUPPLIES	.00	170.00
NEVADA ASSESSOR'S ASSN.	REGISTRATION/SEMINARS	.00	300.00
NEVADA ASSESSOR'S ASSOC.	SERVICES & SUPPLIES	.00	200.00
NEVADA BANK & TRUST CO.	SERVICES & SUPPLIES	380.23	3,176.79
NEVADA BANK & TRUST CO.	PRINCIPAL	13,144.05	52,576.20
NEVADA BOARD OF CONTINUIN	SERVICES & SUPPLIES	.00	80.00
NEVADA CENTRAL MEDIA, LLC	SERVICES & SUPPLIES	2,670.00	6,990.00
NEVADA D.A.'S ASSOCIATION	SERVICES & SUPPLIES	.00	125.00
NEVADA DEPARTMENT OF AGRI	RAW FOOD	117.50	167.50
NEVADA DEPARTMENT OF MINE	SERVICES & SUPPLIES	2,635.00	26,035.50
NEVADA DEPARTMENT OF TAXA	SERVICES & SUPPLIES	988.40	1,038.40
NEVADA DEPARTMENT OF TAXA	STATE	1,449.80	4,461.67
NEVADA DEPARTMENT OF TRAN	SERVICES & SUPPLIES	.00	1,729.90
NEVADA DEPARTMENT OF TRAN	VEHICLE-FUEL/OIL	7,035.78	24,509.20
NEVADA DEPARTMENT OF TRAN	FUEL/LUBRICANTS	7,233.08	21,121.20
NEVADA DEPT. OF ADMIN.	SERVICES & SUPPLIES	.00	2,344.69
NEVADA DEPT. OF ADMIN.	COMMUNICATIONS	.00	2,344.69
NEVADA DIVISION FORESTRY	SERVICES & SUPPLIES	5,000.00	64,000.00
NEVADA DIVISION FORESTRY	MISCELLANEOUS	3,000.00	3,000.00
NEVADA DIVISION OF ENVIRO	SERVICES & SUPPLIES	1,914.00	1,914.00
NEVADA DIVISION OF HEALTH	SERVICES & SUPPLIES	.00	10,225.17
NEVADA DIVISION OF WATER	SERVICES & SUPPLIES	.00	1,897.50
NEVADA DIVISION OF WELFAR	SERVICES & SUPPLIES	628.46	628.46
NEVADA JUDGES OF LIMITED	COURT COSTS	.00	250.00
NEVADA JUDGES OF LIMITED	ADMIN. ASSESSMENT FEES	.00	250.00
NEVADA LIBRARY ASSOC	SERVICES & SUPPLIES	.00	3,710.00
NEVADA PUBLIC AGENCY	SERVICES & SUPPLIES	2,000.00	4,000.00
NEVADA PUBLIC RADIO	SERVICES & SUPPLIES	.00	780.00
NEVADA RURAL COUNTIES	SERVICES & SUPPLIES	.00	16,957.00
NEVADA RURAL WATER ASSOCI	SERVICES & SUPPLIES	.00	305.00
NEVADA SHERIFF'S & CHIEF'	SERVICES & SUPPLIES	.00	500.00
NEVADA SHERIFF'S & CHIEF'	TRAINING	.00	225.00
NEVADA STATE	ELECTRONIC FINGERPRINTNG	803.25	1,759.50
NEVADA STATE	SERVICES & SUPPLIES	38.25	176.50
NEVADA STATE EMS OFFICE	TRAINING	.00	90.00
NEVADA STATE FIRE MARSHAL	MISCELLANEOUS	.00	500.00
NEVADA STATE HEALTH DIV.	STATE NURSE	9,124.00	27,372.00
NEVADA STATE HEALTH DIVIS	SERVICES & SUPPLIES	.00	1,002.00
NEVADA STATE TREASURER	SERVICES & SUPPLIES	169,545.63	550,117.63
NEVADA SUPREME COURT	ADMIN. ASSESSMENT FEES	.00	5,000.00
NEVADA WEED MANAGEMENT AS	SERVICES & SUPPLIES	.00	620.00
NEVIN MAY	SERVICES & SUPPLIES	.00	200.00
NO EXCUSES	SERVICES & SUPPLIES	.00	300.00
NOLAN AVERY	SERVICES & SUPPLIES	1,398.60	3,091.35
NORTHERN POWER EQUIPMENT	SERVICES & SUPPLIES	2,232.00	5,067.20
NORTHERN POWER EQUIPMENT	CAPITAL OUTLAY	550.00	550.00
NOVELL	IT OVERRIDE	.00	9,386.77
NSBDC	SERVICES & SUPPLIES	.00	3,000.00
NV DRUG & ALCOHOL TESTING	MISCELLANEOUS	.00	120.00
NV STATE CONTRACTORS	COURT COSTS	.00	419.64
O.P.I.	SERVICES & SUPPLIES	233.21	628.14
OFFICE DEPOT	SERVICES & SUPPLIES	2,798.61	6,344.42
OFFICE DEPOT	OFFICE SUPPLIES	605.97	878.37
OFFICE DEPOT	JANITORIAL SUPPLIES	393.34	907.16
OFFICE DEPOT	COURT COSTS	328.22	328.22
OFFICE DEPOT	ADMIN. ASSESSMENT FEES	.00	1,081.89
OFFICE MAX INC.	SERVICES & SUPPLIES	.00	103.02
OFFICE MAX INC.	BOOKS & PRINTING	.00	3,673.83
OLIVER PACKAGING & EQUIPM	SERVICES & SUPPLIES	5,376.00	13,392.00
ONESMART CONFERENCE, INC.	TELEPHONE	21.38	54.35
OPTIMAL RESEARCH	UNIFORM MAINTENANCE	95.61	399.61
OVERLAND HOTEL & SALOON	SERVICES & SUPPLIES	.00	236.50
PAHRANAGAT VALLEY FEDERAL	ADMIN. ASSESSMENT FEES	.00	2,546.41
PAHRANAGAT VALLEY HIGH	SERVICES & SUPPLIES	3,000.00	6,000.00
PAHRANAGAT VALLEY VOLUNTE	SERVICES & SUPPLIES	34,692.49	108,494.88
PAMELA JEAN KINSEY	COURT COSTS	79.21	79.21
PANACA FARMSTEAD ASSOCIAT	SERVICES & SUPPLIES	4,900.30	18,069.34
PANACA FARMSTEAD ASSOCIAT	CONTRACT SERVICE	2,874.99	4,791.65
PANACA FARMSTEAD ASSOCIAT	UTILITIES	1,352.00	4,056.00
PANACA FIRE PROTECTION DI	SERVICES & SUPPLIES	.00	250.00
PANACA IRRIGATION	COURT COSTS	160.00	410.00
PANTHER AUTOMOTIVE	MAINT./INSURANCE	.00	231.28
PARKWAY MOTORS	SERVICES & SUPPLIES	.00	829.25
PARKWAY MOTORS	MAINT./INSURANCE	.00	593.79
PATRICK WILLIAM STORK	SERVICES & SUPPLIES	.00	427.00
PAUL BOAG	SERVICES & SUPPLIES	.00	1,316.88
PAUL RUTLEDGE	SERVICES & SUPPLIES	.00	150.00
PAULA DAY	SERVICES & SUPPLIES	.00	180.00
PEARSON BROTHERS CONTSTRU	FINES AND FEES PAH. VAL.	24,990.00	24,990.00
PEARSON BROTHERS CONTSTRU	CAPITAL OUTLAY	38,388.00	38,388.00

PENWORTHY	BOOKS	.00	2,444.88
PERPETUAL STORAGE, INC.	SERVICES & SUPPLIES	445.60	746.37
PETERSON PLUMBING SUPPLY	SERVICES & SUPPLIES	3,534.78	3,846.23
PETERSON PLUMBING SUPPLY	BUILDING MAINTENANCE	.00	189.26
PHARES Q. WOODS	COURT COSTS	300.00	500.00
PHIL LOMBARD	SERVICES & SUPPLIES	646.00	646.00
PHILIP WEARDEN	COURT COSTS	162.38	162.38
PIOCHE LABOR DAY COMMITTE	GRANTS	2,500.00	2,500.00
PIOCHE PUBLIC UTILITIES	SERVICES & SUPPLIES	9,569.24	13,561.39
PIOCHE PUBLIC UTILITIES	BUILDING MAINTENANCE	.00	201.60
PIOCHE PUBLIC UTILITIES	MISCELLANEOUS	.00	76.79
PIOCHE PUBLIC UTILITIES	UTILITIES	31,591.40	103,271.42
PIOCHE TOWN	SERVICES & SUPPLIES	742.50	742.50
PIOCHE VOLUNTEER FIRE	SERVICES & SUPPLIES	1,200.00	2,550.00
PIONEER RESEARCH CORP.	SERVICES & SUPPLIES	1,184.74	3,965.34
PIONEER TELEPHONE	SERVICES & SUPPLIES	234.88	703.15
PITNEY BOWES GLOBAL	SERVICES & SUPPLIES	82.77	331.08
PITNEY BOWES INC.	SERVICES & SUPPLIES	421.64	1,186.79
POLARIS WORLD AZ	SERVICES & SUPPLIES	.00	23,673.17
POLLYANN MCFARLANE	COURT COSTS	.00	46.00
POWERNET GLOBAL	TELEPHONE	35.50	108.17
PR DIAMOND PRODUCTS, INC	SERVICES & SUPPLIES	.00	281.00
PRAXAIR DISTRIBUTION	SERVICES & SUPPLIES	56.54	535.86
PRE-SORT CENTER	SERVICES & SUPPLIES	.00	1,017.82
PRINT SOLUTIONS, INC.	BOOKS & PRINTING	.00	1,148.90
PRO-FORCE ENFORCEMENT	TRAINING	.00	1,551.35
PRO-FORCE ENFORCEMENT	JAIL EXPENSES	.00	1,096.40
PRODOCUMENT SOLUTIONS INC	ELECTION	3,297.82	3,297.82
PROGRESSIVE RANCHER	SERVICES & SUPPLIES	.00	450.00
PSYCHEMEDICS CORPORATION	SERVICES & SUPPLIES	175.50	234.00
PUBLIC AGENCY TRAINING	TRAINING	295.00	295.00
PUBLIC EMPLOYEE'S BENENFI	RETIREE INSURANCE	19,407.15	77,420.77
PUBLIC UTILITY COMMISSION	SERVICES & SUPPLIES	1,191.04	2,109.36
PURCHASE POWER / PITNEY B	SERVICES & SUPPLIES	.00	872.01
PURITY CHEMICALS, INC.	MISCELLANEOUS	.00	1,075.32
QUADSTATE COUNTY GOVERNME	SERVICES & SUPPLIES	.00	2,000.00
QUEST DIAGNOSTICS INC.	SERVICES & SUPPLIES	36.04	123.72
QUILL CORPORATION	SERVICES & SUPPLIES	6,292.03	13,275.69
QUILL CORPORATION	OFFICE SUPPLIES	784.32	4,619.37
R PHILLIPS PLUMBING LLC	SERVICES & SUPPLIES	.00	2,300.00
R PHILLIPS PLUMBING LLC	BUILDING MAINTENANCE	180.00	4,850.29
R PHILLIPS PLUMBING LLC	CAPITAL OUTLAY	3,600.00	3,600.00
R-PLACE	SERVICES & SUPPLIES	.00	89.30
RAINBOW CABLE	SERVICES & SUPPLIES	.00	822.85
RAINBOW CABLE	MAINT./INSURANCE	.00	819.02
RAINBOW CABLE	TELEPHONE	.00	61.92
RAM SOFTWARE SYSTEMS INC	SERVICES & SUPPLIES	202.08	2,427.08
RAM TIRES LLC	MAINT./INSURANCE	.00	1,354.09
RANGE GLOBAL SERVICES	TELEPHONE	388.00	1,261.00
RANGE MAGAZINE	SERVICES & SUPPLIES	.00	500.00
RAYMOND SOMERS	BUILDING MAINTENANCE	65.73	65.73
REBECCA HIGBEE	COURT COSTS	58.04	58.04
REBEL COMMUNICATIONS LLC	SERVICES & SUPPLIES	1,673.50	2,083.50
REBEL COMMUNICATIONS LLC	COMMUNICATIONS	1,355.50	2,258.83
REBEL COMMUNICATIONS LLC	REBEL COMMUNICATIONS	17,505.00	70,020.00
REBEL COMMUNICATIONS LLC	CAPITAL OUTLAY	20,000.00	20,000.00
RECOLOGY ENV. SOLUTIONS I	SERVICES & SUPPLIES	71,853.99	288,142.76
RECOLOGY ENV. SOLUTIONS I	BUILDING MAINTENANCE	1,569.24	6,276.96
RECOLOGY ENV. SOLUTIONS I	CONTRACT SERVICE	71.37	285.48
RECOLOGY ENV. SOLUTIONS I	UTILITIES	332.94	1,189.02
RECORDERS ASSOCIATION OF	SERVICES & SUPPLIES	.00	25.00
RED DESERT PROPERTY MANAG	SERVICES & SUPPLIES	4,664.00	10,526.08
REDWOOD BIOTECH, INC.	SERVICES & SUPPLIES	2,348.00	7,033.41
REDWOOD TOXICOLOGY LABORA	SERVICES & SUPPLIES	5,097.91	10,028.36
REED INCORPORATED	SERVICES & SUPPLIES	.00	11.79
REED INCORPORATED	VEHICLE-FUEL/OIL	215.88	566.67
REED INCORPORATED	MAINT./INSURANCE	4.39	21.65
RELAKS LLC	SERVICES & SUPPLIES	.00	725.00
RELAKS LLC DBA	SERVICES & SUPPLIES	210.00	210.00
RELAKS LLC DBA	BUILDING MAINTENANCE	.00	490.00
RELX INC.	SERVICES & SUPPLIES	1,820.00	5,460.00
RENEE M. PARK	TRAVEL & PER DIEM	116.53	244.85
RESOURCE CONCEPTS, INC.	SERVICES & SUPPLIES	2,351.09	5,259.23
RESOURCE CONCEPTS, INC.	PROFESSIONAL FEES	747.50	3,160.00
RHEA ASHWORTH	SERVICES & SUPPLIES	.00	3,490.00
RHONDA BRADSHAW	SERVICES & SUPPLIES	.00	450.00
RICHARD E. BAUMBACH	SERVICES & SUPPLIES	.00	8,825.14
RICHARD J. KEYS	PARTS	.00	4,512.35
RICHARD K. BINGLEY	SERVICES & SUPPLIES	.00	100.00
RICHARD L. SIMPSON	SERVICES & SUPPLIES	39.98	86.23
RICHARD L. SIMPSON	TELEPHONE	210.00	420.00
RICHARD STEVER	SERVICES & SUPPLIES	765.95	2,255.62
RICHARD STEVER	TRAVEL & PER DIEM	.00	104.95
RICHARD STEVER	TELEPHONE	55.00	220.00
RITER ENGINEERING CO.	CAPITAL OUTLAY	4,080.00	4,080.00
RO TRUCK & EQUIPMENT LLC	SERVICES & SUPPLIES	.00	175.00

ROBERT ALAN HANSEN	COURT COSTS	120.00	120.00
ROBERT E. DAVIE	SERVICES & SUPPLIES	485.00	485.00
ROBERT SINNETT	SERVICES & SUPPLIES	.00	245.00
ROBERT SINNETT	MISCELLANEOUS	.00	245.00
ROBERT T. STEELE	COURT COSTS	59.13	59.13
ROCKY MOUNTAIN AMBULANCE	SERVICES & SUPPLIES	.00	6,621.55
ROCKY MOUNTAIN AMBULANCE	CAPITAL OUTLAY	.00	160,000.00
ROCKY MOUNTAIN INFORMAT'N	SERVICES & SUPPLIES	.00	100.00
ROGON L. HASLEM	COURT COSTS	59.50	59.50
RON KOZAK	TRAVEL & PER DIEM	.00	79.28
RON'S SPORTING GOODS	MAINT./INSURANCE	.00	74.00
RONALD D. ROUNSVILLE	SERVICES & SUPPLIES	200.00	600.00
RONALD R. ROBERTSON	COURT COSTS	120.00	120.00
RONDA HORNBECK	OFFICE SUPPLIES	74.42	74.42
RONDA HORNBECK	TRAVEL & PER DIEM	586.44	1,149.24
RONDA HORNBECK	TELEPHONE	250.00	450.00
RONDA HORNBECK	POSTAGE	51.40	51.40
ROSS MEANS STERLING	STIPEND	87.32	241.84
RURAL DEVELOPMENT	PRINCIPAL	5,187.00	20,748.00
RUSSELL ALFANO	SERVICES & SUPPLIES	783.13	783.13
RUSSELL SMITH	SERVICES & SUPPLIES	.00	1,498.00
RYAN MICHAEL LOPAN	COURT COSTS	.00	358.66
RYAN STEPHEN GUNN DMD PC	MEDICAL CARE	277.00	2,316.00
S & S MECHANICAL	BUILDING MAINTENANCE	1,033.32	1,458.32
SAFEGUARD	ADMIN. ASSESSMENT FEES	.00	217.77
SAFETY-KLEEN SYSTEMS, INC	SERVICES & SUPPLIES	245.00	735.00
SALT LAKE WHOLESALE SPORT	SERVICES & SUPPLIES	2,000.00	2,000.00
SALT LAKE WHOLESALE SPORT	AMMUNITION	4,249.24	4,249.24
SALT LAKE WHOLESALE SPORT	TRAINING	.00	443.10
SAMUEL L. LYTLE	STIPEND	174.52	488.18
SARA L. PEARSON	COURT COSTS	.00	52.00
SATIVA COURTNEY	SERVICES & SUPPLIES	735.03	735.03
SCHNEIDER ELECTRIC USA, I	SERVICES & SUPPLIES	.00	324.00
SCHOLZEN'S PRODUCTS CO.	SERVICES & SUPPLIES	10,260.24	21,482.43
SCHOLZEN'S PRODUCTS CO.	MISCELLANEOUS	2,058.00	10,610.94
SCHOLZEN'S PRODUCTS CO.	ROAD MATERIAL	.00	7,256.80
SCHOLZEN'S PRODUCTS CO.	CAPITAL OUTLAY	.00	3,854.12
SCOTT ANDREW ROBINSON II	SERVICES & SUPPLIES	.00	2,204.81
SEARS LAW FIRM, LTD.	PUBLIC DEFENDER	.00	20,000.00
SH ARCHITECTURE	PROFESSIONAL FEES	57,716.48	57,716.48
SHAKESPEAR SALES & SERVIC	BUILDING MAINTENANCE	.00	721.64
SHANA MARIE LOVEDAY	OTHER	25.00	25.00
SHANE CHEENEY	TELEPHONE	330.00	660.00
SHANE CHEENEY	MISCELLANEOUS	.00	267.85
SHANE FLANIGAN	SERVICES & SUPPLIES	.00	187.24
SHANNON MILLER	TRAINING	.00	41.29
SHANTEL LISTER	SERVICES & SUPPLIES	1,588.13	1,588.13
SHARE CORPORATION	SERVICES & SUPPLIES	1,639.20	19,037.68
SHARON DEVLIN	COURT COSTS	.00	33.40
SHAWN FREHNER	TRAVEL & PER DIEM	84.00	133.86
SHAWN FREHNER	VEHICLE-FUEL/OIL	80.99	80.99
SHELL FLEET MANAGEMENT	VEHICLE-FUEL/OIL	466.70	2,290.10
SHELL FLEET PLUS	VEHICLE-FUEL/OIL	305.70	1,178.89
SHELLY A. AJOUB	COURT COSTS	.00	6,588.60
SHERRIE BARKER	SERVICES & SUPPLIES	480.00	1,170.00
SIERRA ENVIRONMENTAL MONI	SERVICES & SUPPLIES	.00	304.00
SILLITDE INC DBA TUNEX	PARTS	.00	240.83
SILVER STATE ANALYTICAL L	SERVICES & SUPPLIES	714.00	4,093.00
SILVER STATE HYDRAULIC	MISCELLANEOUS	488.49	3,037.66
SILVER STATE PETROLEUM SE	FUEL/LUBRICANTS	1,102.08	4,027.98
SILVERADO AVIONICS	SERVICES & SUPPLIES	.00	8,020.18
SILVIA PAGE	COURT COSTS	376.00	1,756.00
SIMMON CARDINAL	SERVICES & SUPPLIES	476.88	476.88
SMITH DIESEL PERFORMANCE	MISCELLANEOUS	1,381.43	1,381.43
SMITH VALLEY EQUIPMENT CO	SERVICES & SUPPLIES	.00	77,300.00
SOUTHERN NEVADA MORTUARY	SERVICES & SUPPLIES	1,550.00	6,080.00
SOUTHERN UTAH LUMBER &	ROAD MATERIAL	685.45	685.45
SOUTHERN UTAH OFFICE	SERVICES & SUPPLIES	547.89	644.37
SOUTHERN UTAH OFFICE	OFFICE SUPPLIES	.00	158.47
SOUTHWEST APPLIED TECHNOL	SERVICES & SUPPLIES	.00	8,434.50
SOUTHWEST PLUMBING SUPPLY	SERVICES & SUPPLIES	4,465.94	4,524.36
SPILLMAN TECHNOLOGIES	IT OVERRIDE	.00	30,639.00
SPRINKLER SUPPLY CO.	SERVICES & SUPPLIES	458.58	458.58
ST. GEORGE FORD, INC.	PARTS	.00	475.84
ST. GEORGE PETERBILT	PARTS	.00	1,304.38
ST. JOHNS LODGE #18	COURT COSTS	.00	70.00
STAKER & PARSON COMPANIES	ROAD MATERIAL	38,065.11	71,024.73
STAMP FULFILLMENT SERVICE	SERVICES & SUPPLIES	.00	2,842.80
STAPLES CREDIT PLAN	OFFICE SUPPLIES	332.41	979.86
STATE BAR OF NEVADA	SERVICES & SUPPLIES	.00	750.00
STATE OF NEVADA	SERVICES & SUPPLIES	.00	98.06
STATE OF NEVADA - SALES	SERVICES & SUPPLIES	9,658.90	12,422.16
STATE OF NEVADA DEPT. OF	SERVICES & SUPPLIES	.00	100.50
STEFFANIE THORNOCK	TRAVEL & PER DIEM	17.13	26.23
STEPHANIE J. VINCENT	COURT COSTS	120.00	120.00
STEPTOE WELDING REPAIR	SERVICES & SUPPLIES	.00	440.00

STEVE DUNN	BUILDING MAINTENANCE	500.00	1,500.00
STEVE DUNN	CONTRACT SERVICE	245.00	490.00
STEVEN W. KLOMP, DMD	SERVICES & SUPPLIES	.00	400.00
STEVEN W. KLOMP, DMD	COURT COSTS	.00	289.50
STEVEN W. KLOMP, DMD	MEDICAL CARE	96.00	934.00
STEWARTS THREE OF UTAH	SERVICES & SUPPLIES	1,464.70	1,464.70
STEWARTS THREE OF UTAH	PARTS	.00	897.09
STORIX, INC.	IT OVERRIDE	680.24	680.24
STRYKER MEDICAL - EMS	SERVICES & SUPPLIES	.00	1,331.00
STUART REYBURN	SERVICES & SUPPLIES	7,940.34	7,940.34
SUMMIT SUPPLY CORP.	SERVICES & SUPPLIES	.00	595.00
SUMMITT FORESTS, INC.	SERVICES & SUPPLIES	.00	23,885.00
SUNRISE ENGINEERING	SERVICES & SUPPLIES	1,147.25	36,011.99
SUNRISE ENGINEERING	PROFESSIONAL FEES	899.00	899.00
SUNRISE ENGINEERING	GRANT MATCH ACCOUNT	.00	34,840.00
SUSAN AUSTGEN	STIPEND	13.67	71.38
SUSAN IMSWILER AGEE	STIPEND	118.17	326.22
SYNACOR INC.	IT OVERRIDE	882.00	882.00
SYNERGY DATA SYSTEMS INC.	OFFICE SUPPLIES	.00	237.85
SYSCO FOOD SERVICES	SERVICES & SUPPLIES	3,558.66	9,425.55
SYSCO FOOD SERVICES	RAW FOOD	86,849.24	290,150.42
T.L. ASHFORD & ASSOCIATES	SERVICES & SUPPLIES	.00	295.00
TALAI BARTON	COURT COSTS	.00	96.00
TALX UCEXPRESS	UNEMPLOYMENT CLAIMS	.00	571.88
TALX UCEXPRESS	POSTAGE	196.88	196.88
TAUNYA RAE MORTENSEN	COURT COSTS	59.13	59.13
TBDC, LLC	SERVICES & SUPPLIES	1,909.09	1,909.09
TERA TIBBITTS	SERVICES & SUPPLIES	1,470.00	1,470.00
TERESA ROBINSON	SERVICES & SUPPLIES	78.00	78.00
TERRY BERRY	SERVICES & SUPPLIES	.00	150.00
THE BECK GROUP	SERVICES & SUPPLIES	3,750.00	3,750.00
THE CENTER FOR APPLIED MA	SERVICES & SUPPLIES	.00	350.00
THE TIRE COMPANY	MAINT./INSURANCE	.00	73.49
THOMAS M. MAURINE	SERVICES & SUPPLIES	.00	156.00
THREE SQUARE	SERVICES & SUPPLIES	1,381.00	2,169.65
TIFFANY KELLY	SERVICES & SUPPLIES	132.49	132.49
TIGER SUPPLIES, INC.	SERVICES & SUPPLIES	1,030.21	1,030.21
TILLIES MINI MARKET	SERVICES & SUPPLIES	848.72	2,276.99
TILLIES MINI MARKET	OFFICE SUPPLIES	5.49	5.49
TILLIES MINI MARKET	VEHICLE-FUEL/OIL	1,088.99	2,984.85
TILLIES MINI MARKET	MISCELLANEOUS	.00	69.24
TILLIES MINI MARKET	RAW FOOD	51.80	77.00
TILLIES MINI MARKET	COURT COSTS	12.00	24.00
TIMOTHY L. UMINA	COURT COSTS	38.82	77.62
TINK'S SUPERIOR AUTO	SERVICES & SUPPLIES	.00	107.87
TINK'S SUPERIOR AUTO	MISCELLANEOUS	14.07	14.07
TINK'S SUPERIOR AUTO	PARTS	.00	5,236.69
TODD WHITNEY	UNIFORM MAINTENANCE	.00	99.99
TORRIE KLOMP	TRAVEL & PER DIEM	513.44	1,038.32
TRI COUNTY WEED CONTROL	SERVICES & SUPPLIES	73.60	1,140.97
TRI-CITY POLARIS	SERVICES & SUPPLIES	123.75	1,401.61
TRI-STATE SEMINAR	SERVICES & SUPPLIES	.00	95.00
TRISHA R. TAYLOR	COURT COSTS	59.13	59.13
TROY SANDERS	COURT COSTS	.00	46.00
TRUCK VAULT	SERVICES & SUPPLIES	.00	3,704.10
TRUCKPRO LLC	MISCELLANEOUS	193.65	193.65
TRUCKPRO LLC	PARTS	473.08	2,974.48
TWO WAY COMMUNICATION,	SEARCH & RESCUE	577.97	577.97
TYLER HEATON	SERVICES & SUPPLIES	.00	200.00
TYLER TECHNOLOGIES, INC.	SERVICES & SUPPLIES	.00	690.00
U.S. POST OFFICE	SERVICES & SUPPLIES	1,365.00	2,916.80
U.S. POST OFFICE	POSTAGE	1,449.00	6,014.50
U.S. POST OFFICE	ADMIN. ASSESSMENT FEES	.00	490.00
U.S. POSTAL SERVICE	SERVICES & SUPPLIES	364.30	1,063.64
U.S. POSTAL SERVICE	ELECTION	113.17	203.88
U.S. POSTAL SERVICE	POSTAGE	2,882.53	7,112.48
UNDERGROUND SERVICE ALERT	SERVICES & SUPPLIES	.00	166.80
UNITED FIRE	SERVICES & SUPPLIES	.00	3,890.04
UNITED STATES POSTAL SERV	SERVICES & SUPPLIES	.00	590.20
UNITED STATES POSTAL SERV	POSTAGE	1,787.00	2,983.80
UNITED STATES TREASURY	MISCELLANEOUS	1,546.79	3,189.60
UPS	OFFICE SUPPLIES	180.00	12.01
UPS	MISCELLANEOUS	31.67	31.67
USDA RURAL DEVELOPMENT	PRINCIPAL	1,400.18	6,054.39
USDA RURAL DEVELOPMENT	INTEREST	4,183.72	9,314.41
USDA WILDLIFE SERVICES	SERVICES & SUPPLIES	.00	20,000.00
UTAH OUTDOOR POWER EQUIP	SERVICES & SUPPLIES	.00	655.34
UTAH OUTDOOR POWER EQUIP	BUILDING MAINTENANCE	102.43	102.43
UTILITY MANAGEMENT SYSTEM	BUILDING MAINTENANCE	.00	1,777.77
V&S VARIETY TRUE VALLUE	SERVICES & SUPPLIES	6.49	363.78
VALERIE GROVER BUDREAU	COURT COSTS	.00	46.00
VALLEY HORSE NEWS	SERVICES & SUPPLIES	127.50	255.00
VARLIN SHARP HIGBEE	SERVICES & SUPPLIES	19.99	291.18
VARLIN SHARP HIGBEE	TRAVEL & PER DIEM	1,135.39	4,733.17
VARLIN SHARP HIGBEE	VEHICLE-FUEL/OIL	75.40	75.40
VERIZON	SERVICES & SUPPLIES	1,650.84	3,436.04

VICTOR L. JONES CALIENTE	MAINT./INSURANCE	5,101.02	12,536.02
VIDLER WATER COMPANY	RENTALS/SALES & REFUNDS	.00	434.05
VIRGIN VALLEY VETERINARY	DRUG ENFORCEMENT	635.61	635.61
VIRGIN VALLEY WATER DISTR	SERVICES & SUPPLIES	274.88	451.11
WADE POULSEN	SERVICES & SUPPLIES	.00	2,300.12
WADE POULSEN	TRAINING	.00	4,000.00
WADE POULSEN	TRAVEL & PER DIEM	4,016.69	6,931.43
WADE POULSEN	TELEPHONE	220.00	660.00
WADSWORTH RANCHING COMPAN	SERVICES & SUPPLIES	.00	365.00
WAL-MART BUSINESS	JAIL EXPENSES	497.04	1,272.46
WAL-MART BUSINESS	DRUG ENFORCEMENT	143.36	360.96
WALTER F. BROWN	PHYSICALS	.00	155.00
WALTER F. BROWN	UNIFORM MAINTENANCE	.00	196.20
WASATCH TRAILER SALES	SERVICES & SUPPLIES	.00	3,799.00
WATTS STEAM STORE UTAH, I	SERVICES & SUPPLIES	.00	141.94
WATTS STEAM STORE UTAH, I	CAPITAL OUTLAY	.00	10,145.00
WAYNE PETER HIGBEE	SERVICES & SUPPLIES	.00	5,125.00
WELLS FARGO SECURITIES, L	PRINCIPAL	.00	284,400.00
WELLS FARGO SECURITIES, L	INTEREST	100,324.93	205,033.52
WENDY PARIS	SERVICES & SUPPLIES	.00	287.00
WESLEY CANNING	SERVICES & SUPPLIES	.00	65.00
WESTERN COUNTIES ALLIANCE	SERVICES & SUPPLIES	.00	2,000.00
WESTERN ELECTRIC MOTORS	MISCELLANEOUS	240.00	420.00
WESTERN STATES RANCH RODE	SERVICES & SUPPLIES	100.00	500.00
WESTERN STATES SHERIFF'S	SERVICES & SUPPLIES	.00	300.00
WEX BANK	SERVICES & SUPPLIES	.00	39.00
WEX BANK	VEHICLE-FUEL/OIL	526.22	917.58
WHEELER MACHINERY	TIRES	.00	4,342.40
WHEELER MACHINERY	PARTS	.00	269.67
WHITE PINE COUNTY	SALARIES & WAGES	48,390.43	118,244.56
WHITE PINE GLASS, INC.	SERVICES & SUPPLIES	261.46	261.46
WILBUR ELLIS	SERVICES & SUPPLIES	32,311.00	51,927.93
WILKIN MINING & TRUCKING	IND. ACCIDENT #3245	23.02	23.02
WILKIN MINING & TRUCKING	MEDICAL INDIGENT #3241	15.35	15.35
WILKIN MINING & TRUCKING	NET PRO. MINES CURRENT	5,288.66	5,288.66
WILLIAM BEE RIRIE	SERVICES & SUPPLIES	229.00	278.00
WILLIAM DANIAL DEVLIN JR	PHYSICALS	.00	60.00
WILLIAM JEREMY JOHN THEUR	COURT COSTS	.00	432.65
WORKFORCE CONNECTIONS	SERVICES & SUPPLIES	.00	5,826.75
WORKFORCE 180, LLC	SERVICES & SUPPLIES	.00	300.00
WUE, INC.	COMMUNICATIONS	.00	2,400.00
WYATT MARSHALL	SERVICES & SUPPLIES	82.50	1,291.14
XTREME TECHNOLOGIES, LLC	SERVICES & SUPPLIES	75.00	135.00
XTREME TECHNOLOGIES, LLC	IT OVERRIDE	2,981.28	97,660.24
YVONNE MASON	COURT COSTS	58.77	58.77
ZACHARY LAWRENCE	SERVICES & SUPPLIES	.00	263.00
4IMPRINT, INC	SERVICES & SUPPLIES	.00	457.04
7C BUCKERS & TRANSPORT &	SERVICES & SUPPLIES	.00	3,000.00
		6,028,300.79	19,522,464.35