

*SALARIES & BENEFITS	SALARIES & WAGES	1,068,353.07	3,357,785.23
*SALARIES & BENEFITS	SHERIFF SEC'Y SALARY	17,064.00	53,950.04
*SALARIES & BENEFITS	FIRE CO-ORDINATOR	1,384.56	4,384.44
*SALARIES & BENEFITS	CHILD SUPPORT-OT WAGES	1,234.10	6,307.18
*SALARIES & BENEFITS	SALARY-ENFORC.OFFICER	9,095.79	26,768.16
*SALARIES & BENEFITS	SAL./BENF.-BURNING MAN	0.00	143,716.14
*SALARIES & BENEFITS	SAL.OVERTIME-BURNING MAN	231.77	47,137.76
*SALARIES & BENEFITS	DEPUTY DA-BURNING MAN	15,446.64	46,410.80
*SALARIES & BENEFITS	EMPLOYEE BENEFITS	458,445.39	1,405,400.63
*SALARIES & BENEFITS	SHERIFF SEC'Y BENEFITS	7,768.86	23,852.34
*SALARIES & BENEFITS	FIRE CO-ORDINATOR	105.96	335.54
*SALARIES & BENEFITS	CODE ENFORCER OFFICER	4,682.53	13,201.66
*SALARIES & BENEFITS	RECYCLING EXPENSE	995.77	995.77
*SALARIES & BENEFITS	UNIFORM ALLOWANCE	5,950.00	11,475.00
*SALARIES & BENEFITS	CONTRACT REPORTERS	2,649.60	8,771.09
*SALARIES & BENEFITS	JAG GRANT-YOUTH RES.OFF.	16,947.38	30,573.89
*SALARIES & BENEFITS	P.C. VOLUNTEER PROGRAM	300.00	800.00
A TEMPTATIONS, LLC	SP. ACTIVITY CONTRIB	250.00	250.00
A. CARLISLE & CO.	MISCELLANEOUS-SERV/SUPP	236.89	236.89
AARON, JERRY	LSTA-NEVADA ROOM	0.00	71.90
ABERASTURI, SUZANNE PHD	ROOM AND BOARD GRANT EXP	0.00	3,000.00
ABILITYONE BSC-FALLON #1	MISCELLANEOUS-SERV/SUPP	0.00	23.98
ACOSTA, SAYURI	GYMNASTICS/FITNESS REV.	264.00	264.00
ACTN-ASSOC/CO TREAS OF NV	ASSOCIATION DUES	80.00	80.00
ACUITY SPECIALTY PRODUCTS	MAINTENANCE	187.07	297.57
ADAMS, DARRELL	RENT EXPENSE	1,785.00	5,355.00
ADAPTIVE ENVIRONMENTAL	CAPITAL OUTLAY	0.00	726.50
ADVANCED DATA SYSTEMS	MISCELLANEOUS-SERV/SUPP	5,250.00	15,920.00
ADVANCED DATA SYSTEMS	CAPITAL OUTLAY	12,762.50	24,893.50
ADVANCED DATA SYSTEMS	TECH FEE EXPENSE	200.00	200.00
ADVERTISING SPECIALTIES	VEHICLE EXPENSE	636.32	1,186.32
ADVERTISING SPECIALTIES	BURNING MAN	408.00	408.00
ADVERTISING SPECIALTIES	CAPITAL OUTLAY	500.00	500.00
AIRNAV.COM	MISCELLANEOUS-SERV/SUPP	0.00	52.00
ALBERTSONS/SAFEWAY	MISCELLANEOUS-SERV/SUPP	26.32	323.34
ALBERTSONS/SAFEWAY	BURNING MAN	0.00	2,262.84
ALBERTSONS/SAFEWAY	WITNESS & JURY FEES	0.00	80.79
ALBERTSONS/SAFEWAY	CUSTODIAL/SUPPLIES	0.00	155.46
ALCOPRO	DRUG TESTING SUPPLIES	0.00	837.00
ALCOPRO, INC.	DRUG TESTING SUPPLIES	2,653.00	6,614.00
ALERE ESCREEN	DRUG TESTING/PHYSICALS	140.00	440.00
ALLDATA	VEHICLE EXPENSE	0.00	1,500.00
ALLEN, JERRY	AMBULANCE TRANSFER FEES	0.00	150.00
ALLEN, JERRY	BURNING MAN	0.00	169.74
ALLEN, TRINA	AMBULANCE TRANSFER FEES	150.00	702.50
ALLISON, MACKENZIE,	PERSONNEL CONSULTANT	8,631.58	19,989.66
AMAZON	MISCELLANEOUS-SERV/SUPP	128.99	756.63
AMAZON	PAYROLL/DEPT. EXPENSES	15.37	15.37
AMERICAN AUTO AIR	VEHICLE EXPENSE	0.00	2,065.82
AMERICORPS	AMERI CORPS PROGRAM EXP.	0.00	3,900.00
AMERIGAS PROPANE LP	REFUNDS & REIMBURSEMENTS	0.00	158.00
AMERIGAS, INC WINNEMUCCA	MISCELLANEOUS-SERV/SUPP	1,062.27	1,203.28
AMERIGAS, INC WINNEMUCCA	RELIEF IN CASH & GOODS	468.78	468.78
AMERIGAS, INC.	MISCELLANEOUS-SERV/SUPP	917.08	1,509.67
AMERIGAS, INC.	FUEL EXPENSE	648.55	941.63
AMERITAS LIFE INS. GROUP	UNDISTRIBUTED EXPEND	13,199.60	39,000.72
ANDEREGG, CHRISTINE A.	WITNESS & JURY FEES	0.00	51.10
ANDERSON, KELLY	LAND AQUISITION	0.00	18,000.00
APEX SOFTWARE	TECH FEE EXPENSE	0.00	705.00
APPLE BOOKS	JUVENILE MATERIALS	0.00	566.84
APPLE, INC.	RESERVE FOR FUTURE USE	23,724.00	23,724.00
ARAMARK	UNIFORM EXPENSE	0.00	786.83
ARCHER, DAVE	LAND AQUISITION	0.00	2,500.00
ARIAS, SANDRA	MISCELLANEOUS-SERV/SUPP	0.00	374.99
ARMSTRONG CONSULTANTS INC	AIRPORT GRANT EXPENSE	1,060.69	43,519.39
ARMSTRONG CONSULTANTS INC	GRANT MATCH	2,239.31	24,480.61
ARRIES, JACK	BURNING MAN	0.00	14.01
AT&T	MISCELLANEOUS-SERV/SUPP	17,105.38	53,384.11
AT&T	EMERGENCY 911 EXPENSE	1,828.44	5,471.09
AT&T	ELEVATOR EXPENSE	329.88	983.01
AT&T	GRASS VALLEY COMM.CENTER	0.00	152.88
AT&T	COMPUTER LINE EXPENSE	150.00	643.00
AT&T	IV-D FED CHILD SUP GRANT	659.07	1,973.53
AT&T	TECH FEE EXPENSE	0.00	195.00
AT&T ONE NET SERVICE	MISCELLANEOUS-SERV/SUPP	276.71	1,089.74
AT&T ONE NET SERVICE	GRASS VALLEY COMM.CENTER	0.00	.08
AT&T ONE NET SERVICE	IV-D FED CHILD SUP GRANT	36.97	182.92
AT&T UVERSE	MISCELLANEOUS-SERV/SUPP	2,023.17	5,815.89
AT&T GLOBAL SERVICES, INC	MISCELLANEOUS-SERV/SUPP	718.80	718.80
AT&T LONG DISTANCE	MISCELLANEOUS-SERV/SUPP	109.99	530.26
ATLANTIC SAFETY PRODUCTS	MISCELLANEOUS-SERV/SUPP	519.65	1,237.65

AVIATION FUEL HANDLING	FUEL EXPENSE	133.32	133.32
AYOOB, DAVE	HMEP GRANT EXPENSE	.00	47.50
B & T SALES & SERVICE INC	FUEL EXPENSE	1,190.77	1,788.77
B & T SALES & SERVICE INC	FUEL SYSTEM MAINTENANCE	1,094.20	1,094.20
B&H PHOTO-VIDEO	CAPITAL OUTLAY	.00	1,819.75
BACK CARE BASICS, INC.	SMALL EQUIPMENT/TOOLS	.00	917.00
BACK CARE BASICS, INC.	CAPITAL OUTLAY	.00	1,299.00
BAIRD, DONNAN	SPECIAL EVENTS EXP	.00	200.00
BAKER & TAYLOR BOOKS	JUVENILE MATERIALS	1,420.40	4,183.38
BAKER & TAYLOR BOOKS	LSTA-EL DIA DE LOS NINOS	123.38	123.38
BAKER & TAYLOR BOOKS	LSTA-SUMMER READING GRT	.00	726.32
BAKER & TAYLOR BOOKS	COLLECT DEV. GRANT EXP.	22.44	22.44
BANKS, TODD	BURNING MAN LITIGATION	.00	315.35
BANKS, TODD	ASSOCIATION DUES	.00	150.00
BANKS, TODD	TRAVEL	97.00	151.55
BARKER BUSINESS SYSTEMS	TAX ROLL PREPARATION	.00	466.19
BARLOW, JERRY	LSTA-SUMMER READING GRT	.00	425.00
BATTERIES PLUS	MISCELLANEOUS-SERV/SUPP	200.39	200.39
BATTLE MOUNTAIN TIRE	VEHICLE EXPENSE	.00	110.30
BAUMAN, DORA	WITNESS & JURY FEES	25.00	25.00
BIANCHI'S AUTO/TRUCK PART	VEHICLE EXPENSE	186.13	222.78
BIG MEADOWS UPLAND BIRD	ADULT RECREATION ACTIV	1,500.00	1,500.00
BIG R OF LOVELOCK, INC.	MISCELLANEOUS-SERV/SUPP	721.27	2,077.28
BIG R OF LOVELOCK, INC.	VEHICLE EXPENSE	.00	173.95
BIG R OF LOVELOCK, INC.	UNIFORM EXPENSE	.00	101.89
BIG R OF LOVELOCK, INC.	BURNING MAN	.00	28.21
BIG R OF LOVELOCK, INC.	CUSTODIAL/SUPPLIES	61.53	82.51
BIG R OF LOVELOCK, INC.	MISC. HARDWARE	457.33	966.52
BIG R OF LOVELOCK, INC.	REPAIR/MAINT BUILDING	815.86	1,529.75
BIG R OF LOVELOCK, INC.	REPAIR/MAINT EQUIPMENT	6.29	6.29
BIG R OF LOVELOCK, INC.	REPAIR/MAINT GRDSKEEPING	372.50	837.47
BIG R OF LOVELOCK, INC.	MISCELLANEOUS EXPENSE	100.00	100.00
BIG R OF WINNEMUCCA, INC.	MISCELLANEOUS-SERV/SUPP	113.84	113.84
BIG R OF WINNEMUCCA, INC.	CDBG GRANT EXP	.00	60.57
BIG R OF WINNEMUCCA, INC.	CAPITAL OUTLAY	99.75	99.75
BLONDHEIM, ELIZABETH G.	IV-D FED CHILD SUP GRANT	.00	224.64
BLONDHEIM, ERIC	REFUNDS & REIMBURSEMENTS	.00	88.20
BLONDHEIM, ERIC	MISCELLANEOUS-SERV/SUPP	200.00	200.00
BLUEGLOBES, INC.	MISCELLANEOUS-SERV/SUPP	186.12	403.52
BOARD OF CONTINUING LEGAL	ATTY FEES/INVEST.	120.00	120.00
BOARD OF CONTINUING LEGAL	ASSOCIATION DUES	40.00	40.00
BOARD OF REGENTS UNR	WATER TESTING FEES	24.00	503.00
BOARD OF REGENTS/UNR	VEHICLE EXPENSE	411.60	411.60
BOARD OF REGENTS/UNR	REMITTANCE TO O. GOVTS.	2,830.50	5,384.25
BOARD OF REGENTS/UNR	MISCELLANEOUS-SERV/SUPP	600.00	912.29
BOB BARKER CO., INC.	INMATE CLOTHING/HOUSING	409.93	575.90
BOB BARKER CO., INC.	MISCELLANEOUS-SERV/SUPP	29.40	22.40
BODART CO.	MISCELLANEOUS-SERV/SUPP	1,047.56	3,237.63
BONANZA PRODUCE	CONTRACT REPORTERS	3,169.95	7,920.55
BONANZA REPORTING	WITNESS & JURY FEES	.00	25.00
BONTA, HUNTER	MAINTENANCE	.00	310.74
BORG EQUIPMENT/SUPPLY CO.	WITNESS & JURY FEES	.00	25.00
BOURNE, GABRIEL	WITNESS & JURY FEES	.00	120.00
BOYD, EDWARD	MISCELLANEOUS-SERV/SUPP	.00	17.99
BOYD, KRISTIE	TRAVEL	.00	100.00
BRINKERHOFF, KATHIE	DRUG CT EVAL/TREATMENT	.00	2,700.00
BRISTLECONE FAMILY	JUVENILE MATERIALS	448.63	448.63
BROAD REACH BOOKS	RELIEF IN CASH & GOODS	200.00	200.00
BROOKWOOD RV/MOBILE HOME	MISCELLANEOUS EXPENSE	.00	343.00
BROWN JERRY OR CAROLYN	MENTAL HEALTH EVALUATION	.00	325.00
BROWN, PAMELA	MISCELLANEOUS-SERV/SUPP	.00	184.43
BROWNELLS, INC.	MISCELLANEOUS-SERV/SUPP	.00	85.00
BSL ELECTRIC CORPORATION	FUEL SYSTEM MAINTENANCE	4,925.00	4,925.00
BSL ELECTRIC CORPORATION	REPAIR/MAINT BUILDING	430.00	900.00
BSL ELECTRIC CORPORATION	CAPITAL OUTLAY	11,075.00	26,710.00
BULB DADDY	MISCELLANEOUS-SERV/SUPP	.00	407.84
BULB DADDY	REPAIR/MAINT BUILDING	.00	255.45
BULB DADDY	CAPITAL OUTLAY	.00	13,909.83
BULLOCK, JACK T.	IV-D FED CHILD SUP GRANT	.00	283.84
BURDGEICOOPER	MISCELLANEOUS-SERV/SUPP	246.34	246.34
BURKHART, RANDY	CAPITAL OUTLAY	1,400.00	1,400.00
BURROWS, AMANDA	WITNESS & JURY FEES	.00	25.00
C C COMMUNICATIONS	MISCELLANEOUS-SERV/SUPP	599.20	2,588.33
C.B. BROWN CO., INC	CAPITAL OUTLAY	.00	5,750.00
C-PUNCH RANCH & INN	TRAINING	.00	213.66
CADILLAC INN	RELIEF IN CASH & GOODS	140.00	140.00
CALVO, GREGORY S.	BURNING MAN LITIGATION	.00	52.00
CAMARENA, RICKY	WITNESS & JURY FEES	.00	25.00
CAMPBELL, VANESSA	WITNESS & JURY FEES	.00	50.00
CARD INTEGRATORS CORP	ADMIN ASSES FEE EXP	.00	250.00
CAREER TRACK	TRAVEL	.00	298.00

CARMICHAEL, ERNESTINE	AMBULANCE TRANSFER FEES	.00	102.50
CARMICHAEL, NATHAN	AMBULANCE TRANSFER FEES	150.00	664.76
CARPET KING INTERIORS	CAPITAL OUTLAY	6,799.30	6,799.30
CASHMAN EQUIPMENT COMPANY	EQUIP. REPAIR	3,136.10	10,034.04
CASIAS, CHRISTOPHER	UNIFORM/RUG RENTAL	.00	100.00
CASSINELLI, BONNIE M	WITNESS & JURY FEES	.00	65.70
CASTELLANOS, NOLIANA	TRAVEL	184.00	308.00
CASTILLO, MARY	MISCELLANEOUS EXPENSE	13.91	13.91
CEBALLOS, CARLOS M	WITNESS & JURY FEES	.00	62.06
CEDRA, JOSE ARMANDO	REFUNDS & REIMBURSEMENTS	.00	195.00
CENTER FOR EDUCATION &	MISCELLANEOUS-SERV/SUPP	.00	254.95
CENTER POINT LARGE PRINT	ADULT MATERIALS	.00	3,026.88
CENTRAL NV REGIONAL WATER	CENTRAL NV WATER AUTH.	.00	7,500.00
CERDA, MIRIAM	GYMNASTICS/FITNESS REV.	252.00	252.00
CERINI-JONES, LAUREEN	MISCELLANEOUS-SERV/SUPP	.00	30.20
CERINI-JONES, LAUREEN	TRAVEL	.00	13.00
CHAMBERS, CHAD	MISCELLANEOUS-SERV/SUPP	.00	58.25
CHAMBERS, CHAD	UNIFORM/RUG RENTAL	.00	100.00
CHAMPION CHEVROLET	VEHICLE EXPENSE	374.22	657.52
CHAMPION CHEVROLET	CAPITAL OUTLAY	39,520.25	39,520.25
CHANNEL 14	MISCELLANEOUS-SERV/SUPP	.00	100.00
CHEVRON & TEXACO BUSINESS	FUEL EXPENSE	96.52	729.59
CHEVRON AND TEXACO	FUEL EXPENSE	128.19	262.63
CHILDS, RENE	TRAVEL	123.70	337.78
CHRISTIANSEN, BRANDY	AMBULANCE TRANSFER FEES	900.00	2,400.00
CHRISTOFFERSON, LYNN	TRAVEL	55.58	55.58
CHURCHILL COUNTY	RENT EXPENSE	.00	2,800.00
CIGNA LIFE INSURANCE CO	UNDISTRIBUTED EXPEND	1,592.65	4,736.12
CINTAS CORP.	MISCELLANEOUS-SERV/SUPP	89.30	119.20
CINTAS CORP.	MEDICAL/FIRST AID SUPPLY	79.56	79.56
CINTAS CORPORATION	MEDICAL/FIRST AID SUPPLY	.00	52.86
CITY AUTO PARTS	MISCELLANEOUS-SERV/SUPP	.00	205.41
CITY AUTO PARTS	VEHICLE EXPENSE	2,630.29	6,008.43
CITY AUTO PARTS	EQUIP. REPAIR	.00	20.24
CITY AUTO PARTS	REPAIR/MAINT EQUIPMENT	6.09	81.04
CITY OF FALLON	MISCELLANEOUS-SERV/SUPP	170.29	344.60
CITY OF LOVELOCK	MISCELLANEOUS-SERV/SUPP	2,639.15	6,865.47
CITY OF LOVELOCK	RENT EXPENSE	.00	660.00
CITY OF LOVELOCK	ANIMAL SHELTER	10,000.00	20,000.00
CITY OF LOVELOCK	SMALL EQUIPMENT/TOOLS	.00	1,131.00
CITY OF LOVELOCK	REMITTANCE TO O. GOVTS.	78,461.41	210,814.36
CLARK CO DIST ATTORNEY	LAW LIBRARY	.00	15.00
CLEVEN, JOHN	MISCELLANEOUS-SERV/SUPP	195.00	455.00
CLOYD, MIA	GYMNASTICS/FITNESS REV.	22.00	22.00
CMI, INC.	MISCELLANEOUS-SERV/SUPP	128.86	128.86
COASTAL NETTING SYSTEMS	CAPITAL OUTLAY	.00	31,800.00
COASTAL TRAINING TECH	CAPITAL OUTLAY	.00	31,800.00
COEUR ROCHESTER, INC.	HVS AD VALOREM TAXES	.00	465.96
COEUR ROCHESTER, INC.	CURRENT NET PROCEEDS	.00	90,086.94
COEUR ROCHESTER, INC.	ASSESSOR COMMISSIONS	.00	2,859.57
COEUR ROCHESTER, INC.	ASSESSOR TECH FEES	.00	1,906.38
COLLINS, JIM	MISCELLANEOUS EXPENSE	.00	13.00
COMMUNITY DEVELOPMENT	PCEDA-HWY 95 GRANT EXP.	225.00	225.00
COMPUTERLAND RENO	MISCELLANEOUS-SERV/SUPP	249.00	249.00
COMPUTERLAND RENO	TECH FEE EXPENSE	.00	2,762.00
CONEXIS	COBRA EVENT EXPENSES	405.27	1,243.75
CONN, LESE	TRAVEL	.00	25.00
CONTRERAS, MARCO E.	WITNESS & JURY FEES	.00	924.60
CONWAY COMMUNICATIONS	MISCELLANEOUS-SERV/SUPP	.00	1,031.75
CONWAY COMMUNICATIONS	MAINTENANCE	.00	517.05
CORELOGIC TAX SERVICES	MISCELLANEOUS EXPENSE	201.00	201.00
COSTCO MEMBERSHIP	MISCELLANEOUS-SERV/SUPP	110.00	110.00
COUNTRY EQUIPMENT	EQUIP. REPAIR	1,088.72	3,768.76
COUNTY FISCAL OFFICERS	ASSOCIATION DUES	.00	150.00
COUNTY FISCAL OFFICERS	TRAVEL	.00	225.00
COUTURIER, PATRICIA A	WITNESS & JURY FEES	.00	120.00
CRASPAY, RACHEL	TRAVEL	.00	90.21
CRIM, JOE	UNDISTRIBUTED EXPEND	484.38	3,042.25
CRIM, SHERI	WITNESS & JURY FEES	.00	50.00
CROFOOT, DAN	RENT EXPENSE	.00	600.00
CROP PRODUCTION SERVICES,	MISCELLANEOUS-SERV/SUPP	.00	9,347.23
CROP PRODUCTION SERVICES,	WED CONTROL	.00	3,995.25
CUNNINGHAM, KATHRYN A.	WITNESS & JURY FEES	.00	59.86
CXT, INC.	REPAIR/MAINT BUILDING	.00	68.46
D&D PLUMBING, INC.	REPAIR/MAINT BUILDING	188.93	188.93
D&D PLUMBING, INC.	CAPITAL OUTLAY	10,798.09	15,697.09
DAN LOOSE POOLS & SPAS	MISCELLANEOUS-SERV/SUPP	.00	1,532.60
DATA2 CORPORATION	MISCELLANEOUS-SERV/SUPP	.00	287.87
DAVIS, SCOTT	DRUG TESTING PERSONNEL	236.25	1,020.00
DAVIS, SCOTT	DRUG TESTING SUPPLIES	20.80	85.10
DE ALMEIDA, FILIPE M.	WITNESS & JURY FEES	.00	25.00

DE LEEUW, LARRY	WITNESS & JURY FEES	.00	25.00
DEBELL HOME IMPROVEMENT	CAPITAL OUTLAY	33,140.00	40,030.00
DELUXE FOR BUSINESS	MISCELLANEOUS-SERV/SUPP	886.58	886.58
DEMAS, PETER OR PEGGY	MISCELLANEOUS EXPENSE	3,004.42	3,004.42
DEMCO	MISCELLANEOUS-SERV/SUPP	324.77	721.20
DEMCO	LSTA-SUMMER READING GRT	.00	573.02
DERISO, SUSAN M.	PRO-TEM (SUBSTITUTE JP)	325.91	658.38
DESERT DESIGN	CAPITAL OUTLAY	.00	3,897.65
DESERT METAL PRODUCTS	VEHICLE EXPENSE	180.50	233.39
DESERT MOUNTAIN SURVEYING	SURVEYOR FEES	2,390.00	2,390.00
DIAZ, NOEMI	TRAVEL	.00	327.99
DICKERMAN, PHILLIP	TRAINING	.00	66.00
DIG IT	CAPITAL OUTLAY	.00	600.00
DIGIACINTO, MARCO	CAPITAL OUTLAY	.00	360.00
DOMINGUEZ, INC.	COPY MACHINE	3,374.73	10,124.19
DOMINION VOTING SYSTEMS	ELECTION EXPENSE	521.53	521.53
DONALDSON, LACEY	TRAVEL	.00	90.21
DRAKE, RONNIE	UNIFORM EXPENSE	.00	100.00
DRAKE, ROSE & ASSOCIATES	ANNUAL AUDIT	1,440.00	1,440.00
DUO-SAFETY LADDER CORP	REPAIR/MAINT EQUIPMENT	.00	143.75
DUTCHMAN ACRES WATER CO.,	MISCELLANEOUS-SERV/SUPP	187.38	368.52
DYNAMIC DIESEL, INC.	VEHICLE EXPENSE	2,456.48	2,456.48
DYNAMIC DIESEL, INC.	EQUIP. REPAIR	2,874.70	2,874.70
DYNAMIC DIESEL, INC.	CAPITAL OUTLAY	.00	18,930.91
E.H. HURSH, INC.	MISCELLANEOUS-SERV/SUPP	.00	701.33
EAGLE FRAMING AND ART	CAPITAL OUTLAY	162.37	162.37
ECHEVERRIA PUMPING LLC	MISCELLANEOUS-SERV/SUPP	300.00	805.00
ECHEVERRIA PUMPING LLC	REPAIR/MAINT GRDSKEEPING	650.00	1,750.00
EGBERT, ASHLEY	WITNESS & JURY FEES	25.00	25.00
EGERTON, YVONNE	WITNESS & JURY FEES	25.00	25.00
EIDE BAILLY, LLP	ANNUAL AUDIT	5,000.00	75,500.00
ELERICK, JEFF	UNIFORM/RUG RENTAL	.00	100.00
ENERSPECT MEDICAL	SAFETY COMMITTEE EXPENSE	215.00	215.00
ENERSPECT MEDICAL	REPAIR/MAINT EQUIPMENT	.00	54.80
ENGS MOTOR TRUCK CO	EQUIP. REPAIR	.00	7,717.86
ENTERPRISE INFO TECH SERV	MISCELLANEOUS-SERV/SUPP	423.39	987.91
ENTERPRISE INFO TECH SERV	CAPITAL OUTLAY	.00	2,344.69
ENVIROTECH SERVICES, INC.	COUNTY PROJECTS	.00	22,759.15
EPIC AVIATION	FUEL EXPENSE	.00	30,562.92
ESCOSUPPLY	EQUIP. REPAIR	5,088.02	10,752.39
ESTILL, JIM	VICTIMS/VIOLENT CRIME	600.00	900.00
FARMER BROS. CO.	MISCELLANEOUS-SERV/SUPP	513.95	2,249.25
FARR WEST ENGINEERING	CDBG IMLAY SEWER IMP.-#1	3,585.00	10,205.00
FARR WEST ENGINEERING	CDBG GRANT EXP	.00	8,824.62
FAST GLASS INC.	VEHICLE EXPENSE	.00	646.00
FAST GLASS INC.	EQUIP. REPAIR	.00	60.00
FAST GLASS INC.	REPAIR/MAINT EQUIPMENT	.00	230.00
FAST GLASS INC.	REPAIR/MAINT GRDSKEEPING	456.14	456.14
FAST GLASS INC.	CAPITAL OUTLAY	.00	821.44
FAST GLASS INC.	UNDISTRIBUTED EXPEND	.00	150.00
FASTENAL COMPANY	MAINTENANCE	44.09	141.38
FCC COMMUNICATIONS, INC.	CAPITAL OUTLAY	6,862.61	6,862.61
FEDERAL AVIATION ADMIN	AIRPORT GRANT EXPENSE	6,692.84	15,058.89
FERGUSON ENTERPRISES INC.	MISCELLANEOUS-SERV/SUPP	.00	120.78
FERGUSON ENTERPRISES INC.	REPAIR/MAINT BUILDING	643.99	658.61
FERGUSON ENTERPRISES INC.	CAPITAL OUTLAY	.00	2,505.00
FIRE EXTINGUISHER SERVICE	MISCELLANEOUS-SERV/SUPP	1,621.50	2,801.00
FIRE HOSE DIRECT	CAPITAL OUTLAY	269.05	269.05
FLAG STORE	REPAIR/MAINT BUILDING	.00	105.25
FLANAGAN, JASON	CANINE EXPENSE	.00	159.98
FLYERS ENERGY, LLC	VEHICLE EXPENSE	1,248.38	1,248.38
FLYERS ENERGY, LLC	FUEL EXPENSE	54,795.47	147,685.28
FLYERS ENERGY, LLC	RELIEF IN CASH & GOODS	836.15	988.76
FOSTER, STEPHEN	TRAVEL	672.44	672.44
FOSTER, STEPHEN S.	WITNESS & JURY FEES	.00	120.00
FRIEBERG, JESSICA K.	CONTRACT PAYMENTS	336.00	616.00
FRIEBERG, JESSICA K.	TRAVEL	70.15	70.15
FRIENDS OF THE LIBRARY	COM CNTR DAMAGE DEPOSIT	.00	160.00
FRONTIER COMM COALITION	COM CNTR DAMAGE DEPOSIT	.00	160.00
GALLS, AN ARAMARK COMPANY	MISCELLANEOUS-SERV/SUPP	.00	272.97
GALLS, AN ARAMARK COMPANY	SMALL EQUIPMENT/TOOLS	.00	308.95
GALLS, AN ARAMARK COMPANY	ADMIN ASSESS FEE EXP	.00	89.96
GANTHNER, ANGELA	WITNESS & JURY FEES	25.00	50.00
GARCIA, GINA	TRAVEL	.00	60.00
GARDENS, THE	PAYMENT FOR IND. CARE	800.00	800.00
GHX INDUSTRIAL LLC	EQUIP. REPAIR	87.67	338.25
GILBERTSON, DEBROAH	TAX REFUND EXPENSE	.00	378.00
GILES, MICHAEL R	WITNESS & JURY FEES	.00	120.00
GILISON, JACKIE'	WITNESS & JURY FEES	25.00	25.00
GILKISON, JESSE	WITNESS & JURY FEES	25.00	25.00
GILL, JOE	WITNESS & JURY FEES	231.71	231.71

GLOBAL EQUIPMENT COMPANY	CAPITAL OUTLAY	915.95	2,876.73
GLOBESTAR USA	EMPG GR EXP-CO MATCH	.00	319.36
GLOBESTAR USA	EMPG GRANT-FED FUNDS	.00	319.35
GOLDSWORTHY, LYSSA	COM CNTR DAMAGE DEPOSIT	.00	300.00
GOMEZ, XIMENA	GYMNASTICS/FITNESS REV.	120.00	120.00
GONSALVES, FRANK	UNIFORM EXPENSE	.00	100.00
GONZALEZ, ARTURO	COM CNTR DAMAGE DEPOSIT	.00	770.00
GONZALEZ, RITA	WITNESS & JURY FEES	.00	25.00
GONZALEZ, THOMAS	RELIEF IN CASH & GOODS	.00	200.00
GOOD SOURCE SOLUTIONS	PRISONERS MEALS	200.00	200.00
GOSERCO, INC.	CAPITAL OUTLAY	3,602.00	5,904.74
GRAINGER, INC.	MISCELLANEOUS-SERV/SUPP	109.05	109.05
GRAINGER, INC.	MAINTENANCE	25.43	124.79
GRAINGER, INC.	CUSTODIAL/SUPPLIES	481.23	481.23
GRAINGER, INC.	MEDICAL/FIRST AID SUPPLY	280.93	1,515.55
GRANITE CONSTRUCTION CO	COUNTY PROJECTS	1,585.35	8,296.24
GRASS VALLEY VOL FIRE DEP	FIREMEN'S FEES	930.00	2,040.00
GRASS VALLEY VOL FIRE DEP	MISCELLANEOUS-SERV/SUPP	211.50	211.50
GREAT BASIN INTERNET SERV	WEB SITE EXPENSE	.00	199.50
GREAT BASIN INTERNET SERV	PCEDA-HWY 95 GRANT EXP.	.00	499.50
GREENE, BRIAN	UNIFORM/RUG RENTAL	.00	100.00
GSA, FAS SALES OFFICE	CAPITAL OUTLAY	.00	17,000.00
H.W. WILSON	MISCELLANEOUS-SERV/SUPP	.00	228.50
HAAS, CHERYL	TRAVEL	.00	653.42
HANDKA, JOHN	UNIFORM EXPENSE	.00	100.00
HARBOR FREIGHT TOOLS USA	MAINTENANCE	.00	107.91
HARMON, PATRICIA LYNN	WITNESS & JURY FEES	.00	47.45
HARTFORD, THE	GENERAL INSURANCE	.00	800.00
HARVEY, ASHLEY	WITNESS & JURY FEES	25.00	25.00
HASKELL COMPLEX, LLC	RENT EXPENSE	2,850.00	8,550.00
HAWK, TONI	SALARIES & WAGES	.00	80.00
HEADSETS DIRECT, INC	MISCELLANEOUS-SERV/SUPP	.00	66.45
HEADSETS DIRECT, INC	SMALL EQUIPMENT/TOOLS	.00	764.47
HEIZER, JOHN	WITNESS & JURY FEES	25.00	25.00
HELTON-MONROE, CASSANDRA	WITNESS & JURY FEES	.00	25.00
HENDRIX INSURANCE AGENCY	CERTIFICATION EXPENSE	.00	80.00
HERNANDEZ, ROSA A.	WITNESS & JURY FEES	25.00	25.00
HERNANDEZ, SARAH	WITNESS & JURY FEES	.00	25.00
HI TECH COMMERCIAL SERVIC	MISCELLANEOUS-SERV/SUPP	440.00	570.00
HI TECH COMMERCIAL SERVIC	REPAIR/MAINT EQUIPMENT	.00	1,280.36
HIGH DESERT MICROIMAGING	MISCELLANEOUS-SERV/SUPP	5,292.58	7,292.85
HIGH DESERT MICROIMAGING	SCANNING/MAP COPIER EXP.	457.54	457.54
HIGH DESERT MICROIMAGING	TECH FEE EXPENSE	.00	3,923.20
HIGH SIERRA ELEVATOR	ELEVATOR EXPENSE	301.50	301.50
HILL, DANIEL	UNIFORM/RUG RENTAL	.00	100.00
HILL, GARY	JUV. RESTITUTION EXPENSE	425.00	425.00
HILLESHEIM, MONICA	GYMNASTICS/FITNESS REV.	256.00	25.00
HISKETT & SONS LLC	CAPITAL OUTLAY	.00	1,610.00
HODGES, MACKENZIE	MISCELLANEOUS-SERV/SUPP	46.24	774.90
HODGES, MACKENZIE	ASSOCIATION DUES	.00	25.00
HOOD, JENNIFER	ROOM AND BOARD GRANT EXP	.00	1,690.00
HOSPITAL COLLECTION SERV	AMBULANCE FEES	.00	321.16
HOSS DISPOSAL, INC.	MISCELLANEOUS-SERV/SUPP	39.00	119.00
HOSS DISPOSAL, INC.	GRASS VALLEY COMM.CENTER	168.00	380.00
HOSS DISPOSAL, INC.	DISPOSAL TRANSPORTATION	23,970.00	44,070.00
HOUGHTON, CHRIS	WITNESS & JURY FEES	2,254.00	4,566.00
HUCK SALT CO.	ROAD & BRIDGE EXPENSE	5,125.84	5,125.84
HUMBOLDT CO COMMISSIONERS	RIVER BASIN WATER AUTH.	.00	14,000.00
HUMBOLDT COUNTY TREASURER	CONTRIB. TO LEIGHTON HALL	103,147.01	103,147.01
HUMBOLDT GENERAL HOSPITAL	PHYSICALS	927.78	2,202.61
HUMBOLDT PRINTERS	MISCELLANEOUS-SERV/SUPP	1,979.15	2,276.44
HUMBOLDT PRINTERS	PRINTING & ADVERTISING	.00	110.17
HUMBOLDT PRINTERS	ADMIN ASSESS FEE EXP	.00	1,093.51
HUNT, JESSICA	UNDISTRIBUTED EXPEND	.00	25.00
HUNT, LORYN	GYMNASTICS/FITNESS REV.	264.00	264.00
HUTCHINSON, MICHAEL	DUE TO PERSHING COUNTY	83.75	83.75
HUTCHINSON, MICHAEL	DUE TO STATE OF NEVADA	12.56	12.56
HUTCHINSON, MICHAEL	TAX REFUND EXPENSE	305.69	305.69
IBM CORPORATION	CAPITAL OUTLAY	684.00	684.00
IDEUM INC.	CAPITAL OUTLAY	11,530.60	11,530.60
IMLAY FIRE DEPT	FIREMEN'S FEES	510.00	1,950.00
IMLAY FIRE DEPT	MISCELLANEOUS-SERV/SUPP	152.75	235.10
IMLAY FIRE DEPT	CAPITAL OUTLAY	1,309.56	2,984.94
INGRAM LIBRARY SERVICES	ADULT MATERIALS	1,469.32	6,332.93
INGRAM LIBRARY SERVICES	JUVENILE MATERIALS	552.06	552.06
INGRAM LIBRARY SERVICES	LSTA-NEVADA ROOM	176.51	176.51
INGRAM LIBRARY SERVICES	LSTA-SUMMER READING GRT	75.46	75.46
INGRAM LIBRARY SERVICES	COLLECT DEV. GRANT EXP.	962.45	962.45
INLAND SUPPLY CO.	MISCELLANEOUS-SERV/SUPP	347.61	402.01
INLAND SUPPLY CO.	CUSTODIAL/SUPPLIES	4,003.43	8,888.24
INLAND SUPPLY CO.	MISC. HARDWARE	107.20	278.88

INTERMOUNTAIN SLURRY SEAL	CITY PROJECTS	.00	171,170.17
INTERSTATE BATTERY SYSTEM	MISCELLANEOUS-SERV/SUPP	.00	227.90
INTERSTATE BATTERY SYSTEM	VEHICLE EXPENSE	1,036.55	1,674.30
INTERSTATE BATTERY SYSTEM	EQUIP. REPAIR	.00	131.95
IRON MOUNTAIN	MISCELLANEOUS-SERV/SUPP	224.91	674.73
IRWIN, PAT	TRAVEL	387.87	1,562.28
IRWIN, PAT	HMP GRANT EXPENSE	.00	287.15
IT'S MY COMMUNITY STORE	MISCELLANEOUS-SERV/SUPP	4,170.99	4,170.99
IT'S MY COMMUNITY STORE	COPY MACHINE	945.00	945.00
J W WELDING SUPPLY	MISCELLANEOUS-SERV/SUPP	417.20	1,089.15
J W WELDING SUPPLY	MAINTENANCE	82.45	326.90
J W WELDING SUPPLY	AMBULANCE/MED SUPPLIES	694.14	1,842.68
J&R SIGN COMPANY	MISCELLANEOUS-SERV/SUPP	.00	245.00
JCG TECHNOLOGIES	MISCELLANEOUS-SERV/SUPP	.00	425.00
JENSEN PRECAST-CORPORATE	CAPITAL OUTLAY	3,819.45	10,161.53
JENSEN, LISA	WITNESS & JURY FEES	.00	50.00
JIM DANDY PRODUCTIONS	MISCELLANEOUS-SERV/SUPP	.00	10.00
JIM DANDY PRODUCTIONS	GRASS VALLEY COMM.CENTER	.00	184.80
JIM'S TIRE FACTORY	VEHICLE EXPENSE	2,124.05	12,106.58
JIM'S TIRE FACTORY	EQUIP. REPAIR	760.00	5,142.52
JIMENEZ, CLAUDIA	COM CNTR DAMAGE DEPOSIT	.00	434.46
JIMENEZ, MARGARITA	WITNESS & JURY FEES	.00	25.00
JJ KELLER & ASSOCIATES,	SAFETY COMMITTEE EXPENSE	.00	945.00
JOHN DEERE FINANCIAL	MISCELLANEOUS-SERV/SUPP	.00	226.43
JOHN'S SPRING SERVICE	VEHICLE EXPENSE	.00	974.44
JOHNSON-PERKINS-GRIFFIN	LAND AQUISITION	3,500.00	3,500.00
JOHNSON, ROBERTA	REFUNDS & REIMBURSEMENTS	.00	6.72
JOHNSON, ROBERTA	UNDISTRIBUTED EXPEND	.00	67.94
JOHNSON, STEVE	TAX REFUND EXPENSE	.00	324.00
JONES-WEST FORD	VEHICLE EXPENSE	352.63	625.76
JUNG, CAROL L.	LAND AQUISITION	.00	18,000.00
JUSTICE BENEFITS INC.	BJA ILLEGAL ALIEN REIMB	.00	670.34
KALSAM, PAMELA	WITNESS & JURY FEES	.00	25.00
KEARNS, JEFF	PUBLIC ADMINISTRATOR	.00	900.00
KERSNOWSKI, PAUL	PRO-TEM (SUBSTITUTE JP)	924.75	924.75
KIMBALL EQUIPMENT CO.	EQUIP. REPAIR	319.36	319.36
KIVETT, MIKE	BURNING MAN LITIGATION	.00	31.50
KNIGHT, DOROTHEA E.	WITNESS & JURY FEES	.00	120.00
L.N. CURTIS & SONS	MISCELLANEOUS-SERV/SUPP	.00	220.00
L.N. CURTIS & SONS	VEHICLE EXPENSE	112.50	112.50
L.N. CURTIS & SONS	AMBULANCE/MED SUPPLIES	429.00	429.00
L.N. CURTIS & SONS	ST. EMERG. RESP. COMM. GRANT	.00	8,077.00
L.N. CURTIS & SONS	SMALL EQUIPMENT/TOOLS	3,753.65	5,276.97
L.N. CURTIS & SONS	CAPITAL OUTLAY	8,581.00	26,755.55
LABORATORY CORP-AMERICA	IV-D FED CHILD SUP GRANT	25.00	25.00
LAKE TOWNSHIP JUSTICE CRT	MISCELLANEOUS-SERV/SUPP	101.07	149.73
LANDER CO YOUTH & FAMILY	MISCELLANEOUS-SERV/SUPP	.00	6.49
LANDER CO YOUTH & FAMILY	JUV. RESTITUTION EXPENSE	.00	54.94
LANDER CO YOUTH & FAMILY	TRAVEL	.00	7.86
LANDER COUNTY TREASURER	MISCELLANEOUS-SERV/SUPP	13.41	13.41
LAT-LIBRARY AUTOMATED	CONTRACT PAYMENTS	.00	3,298.00
LEGAL STORE	MISCELLANEOUS-SERV/SUPP	.00	33.65
LEGISLATIVE COUNSEL	LAW LIBRARY	.00	125.00
LEGISLATIVE COUNSEL	ADMIN ASSESS FEE EXP	.00	125.00
LEMICH, TONJA GILL	WITNESS & JURY FEES	25.00	25.00
LEONARD, TIYARA	GYMNASTICS/FITNESS REV.	30.00	30.00
LIBBEE, NICOLE	WITNESS & JURY FEES	25.00	25.00
LIFE ASSIST	AMBULANCE/MED SUPPLIES	1,421.82	1,895.67
LIFELC TECHNOLOGIES	DRUG TESTING SUPPLIES	.00	1,779.65
LIST, JIM	MISCELLANEOUS-SERV/SUPP	.00	322.00
LITIGATION & VALUATION	WITNESS & JURY FEES	.00	1,734.25
LOCAL PAGES, THE	MISCELLANEOUS-SERV/SUPP	.00	504.00
LOMBARD-CONRAD ARCHITECTS	CAPITAL OUTLAY	3,686.85	3,877.05
LOPEZ, LETICIA	COM CNTR DAMAGE DEPOSIT	.00	745.00
LOVELOCK COMM FOOD BANK	RELIEF IN CASH & GOODS	1,125.00	1,170.80
LOVELOCK COMM FOOD BANK	UNIT WY FOOD/SHELTER GRT	.00	1,467.20
LOVELOCK FIRE DEPT.	FIREMEN'S FEES	7,125.49	14,215.49
LOVELOCK FIRE DEPT.	TRAINING	2,090.40	2,090.40
LOVELOCK FOOD MART	COM CNTR DAMAGE DEPOSIT	.00	60.00
LOVELOCK FRONTIER DAYS	MISCELLANEOUS-SERV/SUPP	.00	12.00
LOVELOCK FRONTIER DAYS	TOURISM EXPENSE	.00	3,000.00
LOVELOCK JR RODEO	YOUTH RECREATION ACTIVIT	.00	2,500.00
LOVELOCK LIONS CLUB	COM CNTR DAMAGE DEPOSIT	.00	500.00
LOVELOCK LIONS CLUB	MISCELLANEOUS-SERV/SUPP	76.80	676.80
LOVELOCK LIONS CLUB	YOUTH PROGRAM CONTRIB	.00	1,750.00
LOVELOCK NUGGET MOTEL	UNIT WY FOOD/SHELTER GRT	.00	159.80
LOVELOCK PHARMACY	HOSPITALS, PHYS., PHARM.	30.11	174.98
LOVELOCK PHARMACY	S. O. HOSP., PHYS., PHARM.	1,636.71	3,499.53
LOVELOCK RANCH RODEO	SP. ACTIVITY CONTRIB	5,000.00	5,000.00
LOVELOCK STREET FEVER	SP. ACTIVITY CONTRIB	2,500.00	2,500.00
LOWES	MISCELLANEOUS-SERV/SUPP	.00	32.46

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	Qtrly Amt		YTD Amount
LOWES	REPAIR/MAINT BUILDING	2,005.62	7,045.00
LOWES	REPAIR/MAINT GRDSKEEPING	1,990.89	3,253.45
LOWES	SMALL EQUIPMENT/TOOLS	.00	630.93
LOWES	CAPITAL OUTLAY	1,524.74	2,003.36
LUCAS, ANDREE	WITNESS & JURY FEES	.00	25.00
LUSBY-ANGVICK, HEIDI	MISCELLANEOUS-SERV/SUPP	.00	10.00
LUSBY-ANGVICK, HEIDI	WITNESS & JURY FEES	25.00	25.00
LUSBY-ANGVICK, HEIDI	TRAVEL	.00	3.00
LUSBY-ANGVICK, HEIDI	TRAINING	.00	15.00
LUSBY-ANGVICK, HEIDI	PCEDA-HWY 95 GRANT EXP.	234.61	234.61
LUSBY-ANGVICK, HEIDI	UNDISTRIBUTED EXPEND	.00	12.40
LVLK MEADOWS WATER DIST.	MISCELLANEOUS-SERV/SUPP	3,080.07	27,743.04
LVLK MEADOWS WATER DIST.	VEHICLE EXPENSE	.00	157.20
LVLK MEADOWS WATER DIST.	RELIEF IN CASH & GOODS	256.52	256.52
LVLK MEADOWS WATER DIST.	COUNTY PROJECTS	368.17	1,619.23
LYNN PEAVERY COMPANY	BURNING MAN	.00	1,115.50
MACEDO, MARTI	AMBULANCE TRANSFER FEES	300.00	300.00
MACHABEE CAPITAL, INC.	IV-D CHILD SUPP CAP OUT.	761.08	951.35
MACHABEE OFFICE ENVIRON.	MISCELLANEOUS-SERV/SUPP	.00	400.00
MACHADO, KEVIN	UNIFORM/RUG RENTAL	.00	100.00
MAHANNAH & ASSOCIATES LLC	CO. WATER RESOURCE PLAN	.00	767.50
MALAY, BAILIE	VEHICLE EXPENSE	69.25	69.25
MALDONADO, ANGELINA	WITNESS & JURY FEES	.00	25.00
MALLORY SAFETY & SUPPLY	BURNING MAN	.00	661.19
MANCEBO, ROGER	TRAVEL	.00	285.42
MANCEBO, ROGER	RIVER BASIN WATER AUTH.	54.32	207.40
MARTINEZ, JAZMIN	MISCELLANEOUS-SERV/SUPP	.00	16.00
MARTINEZ, JAZMIN	TRAVEL	.00	170.81
MATTHEW BENDER & CO. INC.	LAW LIBRARY	.00	760.71
MATTINGLY, ROBERT	WITNESS & JURY FEES	25.00	25.00
MAYER EQUIPMENT, INC.	CAPITAL OUTLAY	28,975.00	28,975.00
MCCART, STAN	CO. PHYSICIAN/MED.DIRECTR	1,750.00	2,800.00
MCCDEVITT, MICHAEL J	BURNING MAN LITIGATION	.00	46.50
MCDUGALL, JAMIE	WITNESS & JURY FEES	.00	25.00
MCHENRY, ASHLEY	WITNESS & JURY FEES	93.19	93.19
MCINTEE, CHRISTINA	WITNESS & JURY FEES	25.00	25.00
MCINTEE, MELISSA	WITNESS & JURY FEES	25.00	25.00
MCKAY, DIXIE	MISCELLANEOUS-SERV/SUPP	.00	32.73
MCKINNEY, DAMIEN	WITNESS & JURY FEES	25.00	25.00
MCKINNEY, DAMIEN	TRAVEL	.00	352.91
MEDEIROS, BRUCE	UNIFORM EXPENSE	.00	100.00
MEDICAL EYE SERVICES	UNDISTRIBUTED EXPEND	2,735.88	8,230.82
MEDX AIRONE	ASSOCIATION DUES	.00	1,000.00
MESQUITE ELECTRIC LLC	AIRPORT GRANT EXPENSE	6,840.00	68,400.00
MICHAEL CLAY CORP.	CDBG GRANT EXP	.00	235,000.00
MICHAEL CLAY CORP.	CAPITAL OUTLAY	2,098.00	2,098.00
MIDWEST FIRE EQUIPMENT &	MISCELLANEOUS-SERV/SUPP	84.75	84.75
MIDWEST FIRE EQUIPMENT &	CAPITAL OUTLAY	.00	2,051.86
MILLER'S JACKET	BURNING MAN	.00	2,842.00
MINERAL CO INDEPENDANT	MISCELLANEOUS-SERV/SUPP	.00	90.00
MKC RODEO PRODUCTIONS	TOURISM EXPENSE	.00	5,000.00
MODEL DAIRY	PRISONERS MEALS	465.09	1,337.85
MONROE, GERALD	UNIFORM/RUG RENTAL	.00	100.00
MONROE, GERALD	CAPITAL OUTLAY	.00	839.14
MONTES FIRE EXTINGUISHERS	MISCELLANEOUS-SERV/SUPP	1,174.51	2,693.28
MONTES FIRE EXTINGUISHERS	GRASS VALLEY COMM.CENTER	.00	123.35
MONTES FIRE EXTINGUISHERS	FIRE/SECURITY EXPENSES	1,026.69	1,026.69
MONTES FIRE EXTINGUISHERS	EMPG GR EXP-CO MATCH	11.50	11.50
MONTES FIRE EXTINGUISHERS	EMPG GRANT-FED FUNDS	11.50	11.50
MONTES FIRE EXTINGUISHERS	CAPITAL OUTLAY	257.35	508.73
MONTES, CASIMIRO J	WITNESS & JURY FEES	.00	120.00
MONTES, JUANITA	TRAVEL	.00	118.23
MOORE MEDICAL, LLC	MISCELLANEOUS-SERV/SUPP	260.28	260.28
MOREIRA, JOHNNY	WITNESS & JURY FEES	.00	120.00
MORGAN, TIMOTHY C	WITNESS & JURY FEES	.00	120.00
MOTEBERG, CODY	WITNESS & JURY FEES	78.72	78.72
MOTOROLA SOLUTIONS, INC.	ST. EMERG. RESP.COMM.GRANT	.00	8,066.00
MOURA, LISA	WITNESS & JURY FEES	.00	25.00
MR. ROOTER PLUMBING	REPAIR/MAINT BUILDING	460.00	460.00
MTM BUSINESS SYSTEMS	MISCELLANEOUS-SERV/SUPP	.00	86.59
MUNK, PAMELA	SAFETY COMMITTEE EXPENSE	446.09	446.09
MURPHY, BELINDA	HEALTH OFFICER	.00	300.00
MURPHY, BELINDA	CO. PHYSICIAN/MED.DIRECTR	150.00	150.00
MURPHY, DANIEL	AMBULANCE TRANSFER FEES	.00	102.50
MURPHY, DANIEL S	WITNESS & JURY FEES	.00	120.00
N-6 GRAZING BOARD	REMITTANCE TO O. GOVTS.	622.04	1,246.43
NACCA	TRAVEL	.00	50.00
NACO	ASSOCIATION DUES	.00	450.00
NACO/NV ASSOC OF COUNTIES	ASSOCIATION DUES	9,306.00	9,306.00
NAJJA	TRAVEL	75.00	75.00
NARKAR, SUNIL	MISCELLANEOUS EXPENSE	.00	56.36

NAT'L PUBLIC SAFETY INFO	MISCELLANEOUS-SERV/SUPP	.00	288.00
NAT'L SHERIFF'S ASSOC.	MISCELLANEOUS-SERV/SUPP	.00	56.00
NCSETA	IV-D CHILD SUPP CAP OUT.	.00	125.00
NEIDERT, DAVID	COURT APPOINTED ATTORNEY	.00	4,485.34
NELSEN, WENDY	PCEDA-HWY 95 GRANT EXP.	.00	2,000.00
NEVADA ASSESSOR'S ASSOC.	ASSOCIATION DUES	.00	100.00
NEVADA ASSESSOR'S ASSOC.	TRAVEL	130.00	215.00
NEVADA DA ASSOCIATION	ASSOCIATION DUES	150.00	275.00
NEVADA HISTORICAL SOCIETY	ADULT MATERIALS	.00	50.00
NEVADA JUDGES OF LIMITED	ASSOCIATION DUES	250.00	250.00
NEVADA LEGAL SERVICES	REMITTANCE TO O. GOVTS.	524.52	1,211.28
NEVADA RURAL WATER ASSOC	MISCELLANEOUS-SERV/SUPP	.00	270.00
NEVADA SECURITY SYSTEMS	FIRE/SECURITY EXPENSES	734.00	854.00
NEVADA SMALL ENGINES	MISCELLANEOUS-SERV/SUPP	.00	197.85
NEVADA SMALL ENGINES	EQUIP. REPAIR	19.17	42.35
NEVADA SMALL ENGINES	CAPITAL OUTLAY	.00	2,499.99
NEVADA STATE BANK	FIREMEN'S FEES	409.00	409.00
NEVADA STATE BANK	MISCELLANEOUS-SERV/SUPP	4,265.10	8,963.16
NEVADA STATE BANK	ADULT MATERIALS	127.55	419.51
NEVADA STATE BANK	JUVENILE MATERIALS	77.89	164.33
NEVADA STATE BANK	SAFETY COMMITTEE EXPENSE	981.99	1,458.09
NEVADA STATE BANK	WEB SITE EXPENSE	991.99	991.99
NEVADA STATE BANK	SPECIAL EVENTS/TRIPS EXP	280.00	560.00
NEVADA STATE BANK	BURNING MAN LITIGATION	.00	1,847.14
NEVADA STATE BANK	MAINTENANCE	.00	53.94
NEVADA STATE BANK	VEHICLE EXPENSE	43.32	442.44
NEVADA STATE BANK	FUEL EXPENSE	.00	50.00
NEVADA STATE BANK	EQUIP. REPAIR	113.52	355.21
NEVADA STATE BANK	ASSOCIATION DUES	475.00	650.00
NEVADA STATE BANK	UNIFORM EXPENSE	191.44	191.44
NEVADA STATE BANK	BURNING MAN	.00	277.12
NEVADA STATE BANK	DRUG TESTING SUPPLIES	278.74	495.69
NEVADA STATE BANK	REPAIR/MAINT BUILDING	390.00	536.01
NEVADA STATE BANK	REPAIR/MAINT EQUIPMENT	.00	62.72
NEVADA STATE BANK	REPAIR/MAINT GRDSKEEPING	.00	282.76
NEVADA STATE BANK	TRAVEL	2,489.25	5,992.07
NEVADA STATE BANK	TRAINING	175.00	3,674.88
NEVADA STATE BANK	RELIEF IN CASH & GOODS	44.50	591.50
NEVADA STATE BANK	FRONTIER CC-DARE PROGRAM	899.91	899.91
NEVADA STATE BANK	COMPUTER LINE EXPENSE	.00	125.96
NEVADA STATE BANK	HMEP GRANT EXPENSE	.00	388.84
NEVADA STATE BANK	IV-D FED CHILD SUP GRANT	.00	27.15
NEVADA STATE BANK	LSTA-NEVADA ROOM	968.35	968.35
NEVADA STATE BANK	LSTA-BL DIA DE LOS NINOS	112.62	112.62
NEVADA STATE BANK	LSTA-SUMMER READING GRT	.00	580.22
NEVADA STATE BANK	COLLECT DEV. GRANT EXP.	261.16	583.00
NEVADA STATE BANK	PCEDA-HWY 95 GRANT EXP.	138.90	138.90
NEVADA STATE BANK	MISCELLANEOUS EXPENSE	1,185.00	1,232.11
NEVADA STATE BANK	SMALL EQUIPMENT/TOOLS	749.00	1,968.25
NEVADA STATE BANK	CAPITAL OUTLAY	1,304.57	4,933.70
NEVADA STATE BANK	ADMIN ASSESS FEE EXP	10.00	10.00
NEVADA STATE BANK	TECH FEE EXPENSE	35.98	314.62
NEVADA SUPREME COURT	ADMIN ASSESS FEE EXP	.00	5,000.00
NEW FRONTIER TREATMENT	DRUG CT EVAL/TREATMENT	5,100.00	14,100.00
NEW FRONTIER TREATMENT	ROOM AND BOARD GRANT EXP	3,450.00	8,195.00
NEWMAN TRAFFIC SIGNS	MISCELLANEOUS-SERV/SUPP	.00	117.88
NEWMAN TRAFFIC SIGNS	REPAIR/MAINT GRDSKEEPING	.00	173.69
NEWMAN TRAFFIC SIGNS	ROAD & BRIDGE EXPENSE	1,865.07	2,005.84
NIELSEN, MITCHELL	UNIFORM EXPENSE	.00	100.00
NORCO, INC.	MISCELLANEOUS-SERV/SUPP	88.30	88.30
NORTHERN NEVADA INTERNET	MISCELLANEOUS-SERV/SUPP	544.43	1,430.04
NORTHERN NEVADA INTERNET	COMPUTER LINE EXPENSE	188.94	490.85
NORTHERN NV INT'L CENTER	WITNESS & JURY FEES	.00	235.00
NORTHERN NV PEST CONTROL	PEST CONTROL	.00	210.00
NRA FOUNDATION, INC	COM CNTR DAMAGE DEPOSIT	.00	385.00
NV ENERGY	MISCELLANEOUS-SERV/SUPP	22,535.04	62,839.08
NV ENERGY	GRASS VALLEY COMM.CENTER	278.80	896.37
NV POWER PRODUCTS, INC.	EQUIP. REPAIR	.00	989.95
NV PUBLIC AGENCY INS.POOL	MISCELLANEOUS-SERV/SUPP	1,075.00	1,075.00
NV PUBLIC AGENCY INS.POOL	VEHICLE EXPENSE	1,000.00	1,000.00
NV SHERIFF'S & CHIEFS	MISCELLANEOUS-SERV/SUPP	250.00	250.00
NV STATE ADVISORY COUNCIL	TRAINING	.00	150.00
NV STATE BUREAU OF SAFE	MISCELLANEOUS-SERV/SUPP	.00	279.75
NV STATE CONTROLLER	REMITTANCE TO O. GOVTS.	57,516.69	115,327.14
NV STATE DEPT OF AGRICULT	FUEL EXPENSE	.00	10.00
NV STATE DEPT OF HEALTH	CHINA SPRINGS SUPPORT	2,842.50	8,527.50
NV STATE DEPT OF HEALTH	YOUTH PAROLE SVC (SUM)	1,312.00	3,936.00
NV STATE DEPT OF HEALTH	CHILD PROTECT. SVC (SUM)	13,388.50	40,165.50
NV STATE DEPT OF MINERALS	REMITTANCE TO O. GOVTS.	46,036.00	115,736.00
NV STATE DEPT OF TAXATION	DUE TO STATE OF NEVADA	919.80	3,137.32
NV STATE DEPT OF TRANS	REMITTANCE TO O. GOVTS.	100.00	100.00

NV STATE DEPT PUB SAFETY	C.C. WEAPON FINGERPRINTS	1,185.75	1,644.75
NV STATE DEPT-BUS. & IND.	MISCELLANEOUS-SERV/SUPP	.00	189.00
NV STATE DEPT-BUS. & IND.	MISCELLANEOUS EXPENSE	.00	627.75
NV STATE DEPT/CORRECTIONS	PRISONERS MEALS	6,268.50	15,181.50
NV STATE DIV OF FORESTRY	FORESTRY CREW EXPENSE	1,200.00	2,000.00
NV STATE DIV OF FORESTRY	WILDLAND FIRE PROT.PGRM.	12,500.00	37,500.00
NV STATE DIV OF HEALTH	MISCELLANEOUS-SERV/SUPP	1,034.00	1,149.00
NV STATE DIV OF HEALTH	CONSMR HEALTH INSP. (SUM)	.00	5,430.32
NV STATE DIV OF WATER	MISCELLANEOUS-SERV/SUPP	.00	240.00
NV STATE DIV OF WATER	MISCELLANEOUS EXPENSE	60.00	120.00
NV STATE DIVISION PAROLE	PSI PROD.-ADULT (SUM)	4,338.84	13,016.52
NV STATE DMV	MISCELLANEOUS-SERV/SUPP	217.50	217.50
NV STATE EMPLOYMENT	CLAIMS EXPENSE	6,165.57	7,832.07
NV STATE HEALTH DIVISION	REMITTANCE TO O. GOVTS.	3,909.00	11,727.00
NV STATE HUMAN RESOURCES	PAYMENT FOR IND. CARE	21,733.69	72,474.63
NV STATE LIBRARY & ARCHIV	ADULT MATERIALS	.00	2,663.06
NV STATE LIBRARY & ARCHIV	CO-OP LIBR NETWORK AGREE	.00	10,718.79
NV STATE MECHANICAL	ELEVATOR EXPENSE	.00	300.00
NV STATE MHDS	TARGETED CASE MGMT (SUM)	373.65	423.39
NV STATE PUBLIC EMPLOYEES	HEALTH INS RETIRED EMPLOY	14,964.78	44,363.24
NV STATE TREASURER	REMITTANCE TO O. GOVTS.	97,178.32	262,252.74
NV STATE TREASURER	UNDISTRIBUTED EXPEND	.00	454.59
O'BRIEN-ROGERS & CROSBY	PAYMENT FOR IND. CARE	.00	895.00
O'DANIEL, ENA	BURNING MAN LITIGATION	.00	501.26
OAKES, JOHN ESQ.	COURT APPOINTED ATTORNEY	4,005.00	4,005.00
OASIS AIR CONDITIONING	MISCELLANEOUS-SERV/SUPP	.00	784.00
OASIS AIR CONDITIONING	REPAIR/MAINT BUILDING	793.20	1,519.70
OASIS AIR CONDITIONING	CAPITAL OUTLAY	5,364.00	22,899.00
OBERMAN, DEWAIN	AMBULANCE TRANSFER FEES	450.00	1,650.00
OCLC, INC. #774425	MISCELLANEOUS-SERV/SUPP	563.72	1,160.76
OFFICE ALLY	MISCELLANEOUS-SERV/SUPP	59.85	119.70
OFFICE DEPOT	MISCELLANEOUS-SERV/SUPP	4,279.84	13,970.85
OFFICE DEPOT	SAFETY COMMITTEE EXPENSE	.00	2.40
OFFICE DEPOT	GRASS VALLEY COMM.CENTER	.00	406.99
OFFICE DEPOT	ACCOUNTS PAYABLE EXPENSE	550.44	550.44
OFFICE DEPOT	PAYROLL/DEPT. EXPENSES	.00	131.16
OFFICE DEPOT	COPY MACHINE	39.05	39.05
OFFICE DEPOT	IV-D FED CHILD SUP GRANT	87.98	296.35
OFFICE DEPOT	SMALL EQUIPMENT/TOOLS	.00	1,168.94
OFFICE PLUS OF NEVADA	MISCELLANEOUS-SERV/SUPP	384.06	2,619.69
OFFICE PLUS OF NEVADA	COPY MACHINE	.00	1,049.70
OFFICE PLUS OF NEVADA	BURNING MAN	.00	273.72
OFFICE PLUS OF NEVADA	TRAINING	.00	87.50
OFFICE PLUS OF NEVADA	SMALL EQUIPMENT/TOOLS	.00	351.54
OFFICE PRODUCTS	COPY MACHINE	119.46	341.19
OLEGARIO, MARINA C.	MISCELLANEOUS EXPENSE	.00	25.00
OLIVER PACKAGING & EQUIP	MISCELLANEOUS-SERV/SUPP	.00	3,390.00
ORMAT NEVADA, INC.	REFUNDS & REIMBURSEMENTS	.00	33,028.75
ORTEGA, SAMANTHA	WITNESS & JURY FEES	.00	50.00
OSBORN, JENNIFER	MISCELLANEOUS-SERV/SUPP	.00	300.00
PALMER, JOHN	CONTRACT PAYMENTS	888.57	2,743.61
PAEDES-NIETO, ALFREDO	MISCELLANEOUS EXPENSE	38.00	38.00
PARRY, RICKY A. JR.	WITNESS & JURY FEES	.00	171.10
PENWORTHY CO., THE	JUVENILE MATERIALS	429.88	504.82
PEREZ, ROCIO	TRAINING	.00	24.00
PEREZ, SHEILA	TRAINING	.00	84.00
PEREZ, SONIA	TRAVEL	.00	72.15
PERFORMANCE COMPUTING	MISCELLANEOUS-SERV/SUPP	164.96	1,067.88
PERS #319	EMPLOYEE BENEFITS	.00	3,103.92
PERS #917	EMPLOYEE BENEFITS	7,424.00	21,460.00
PERS #956	EMPLOYEE BENEFITS	862.50	6,562.50
PERS #929	EMPLOYEE BENEFITS	2,610.00	6,960.00
PERS #953	EMPLOYEE BENEFITS	3,480.00	9,990.00
PERSHING CO CHAMBER OF	MISCELLANEOUS-SERV/SUPP	1.00	300.00
PERSHING CO CHAMBER OF	PRINTING & ADVERTISING	1,200.00	1,200.00
PERSHING CO CHAMBER OF	P.C. VOLUNTEER PROGRAM	550.00	550.00
PERSHING CO CHAMBER OF	CONTRIBUTION TO CHAMBER	.00	6,000.00
PERSHING CO CHUKARS	COM CNTR DAMAGE DEPOSIT	.00	520.00
PERSHING CO CLERK/TREAS	MISCELLANEOUS-SERV/SUPP	62.95	212.92
PERSHING CO CLERK/TREAS	VEHICLE EXPENSE	43.25	260.75
PERSHING CO CLERK/TREAS	RELIEF IN CASH & GOODS	5.34	5.34
PERSHING CO COMM CENTER/	MISCELLANEOUS-SERV/SUPP	5.98	25.98
PERSHING CO COMM CENTER/	TOURISM EXPENSE	1,312.50	1,312.50
PERSHING CO LIBRARY	MISCELLANEOUS-SERV/SUPP	.00	1,578.17
PERSHING CO LIBRARY	JUVENILE MATERIALS	.00	30.00
PERSHING CO LIBRARY	LSTA-NEVADA ROOM	.00	77.94
PERSHING CO SCHOOL DIST	JUV. RESTITUTION EXPENSE	.00	45.00
PERSHING CO SCHOOL DIST	ADULT RECREATION ACTIV	2,450.00	2,450.00
PERSHING CO SCHOOL DIST	SPORT CLINICS	.00	7,500.00
PERSHING CO SHERIFF	MISCELLANEOUS-SERV/SUPP	45.53	145.68
PERSHING CO SHERIFF	VEHICLE EXPENSE	18.99	18.99

PERSHING CO SHERIFF	BURNING MAN	.00	99.90
PERSHING CO SHERIFF	CUSTODIAL/SUPPLIES	9.25	9.25
PERSHING CO SHERIFF	RELIEF IN CASH & GOODS	.00	129.95
PERSHING CO SR CENTER	MISCELLANEOUS-SERV/SUPP	.00	2.00
PERSHING CO WATER CONSERV	REMITTANCE TO O. GOVTS.	311,543.65	903,418.05
PERSHING CO YOUTH AND	MISCELLANEOUS-SERV/SUPP	.00	98.00
PERSHING COUNTY AUDITOR	MISCELLANEOUS-SERV/SUPP	.00	8.95
PERSHING COUNTY LAW	MISCELLANEOUS-SERV/SUPP	38.00	38.00
PERSHING GENERAL HOSPITAL	MISCELLANEOUS-SERV/SUPP	98.13	623.79
PERSHING GENERAL HOSPITAL	INVESTIGATION	52.80	633.60
PERSHING GENERAL HOSPITAL	PHYSICALS	969.90	2,463.10
PERSHING GENERAL HOSPITAL	DRUG TESTING/PHYSICALS	285.60	639.60
PERSHING GENERAL HOSPITAL	MEDICAL/FIRST AID SUPPLY	.00	96.60
PERSHING GENERAL HOSPITAL	S.O. HOSP., PHYS., PHARM.	.00	8,232.87
PERSHING GENERAL HOSPITAL	AMBULANCE/MED SUPPLIES	.00	10.80
PERSHING GENERAL HOSPITAL	PAYMENT FOR IND. CARE	13,176.50	37,454.23
PERSHING GENERAL HOSPITAL	CO.PHYSICIAN/MED.DIRECTR	300.00	900.00
PERSHING GENERAL HOSPITAL	HMEP GRANT EXPENSE	.00	195.00
PERSHING GENERAL HOSPITAL	REMITTANCE TO O. GOVTS.	277,692.55	696,264.36
PETERBILT TRUCK PARTS &	EQUIP. REPAIR	.00	1,334.38
PETERSON, MEGAN	GYMNASTICS/FITNESS REV.	244.00	244.00
PETROSOLUTIONS LLC	FUEL EXPENSE	350.00	350.00
PETTERSON, MARSHA	DUE TO PERSHING COUNTY	89.99	89.99
PETTERSON, MARSHA	DUE TO STATE OF NEVADA	13.52	13.52
PETTERSON, MARSHA	TAX REFUND EXPENSE	328.49	328.49
PICTOMETRY	TECH FEE EXPENSE	.00	500.00
PILON, MARK W	WITNESS & JURY FEES	.00	120.00
PIMENTEL, ALEJANDRA	WITNESS & JURY FEES	.00	25.00
PITNEY BOWES	MISCELLANEOUS-SERV/SUPP	804.67	2,179.06
PITNEY BOWES	POSTAGE METER EXPENSE	2,300.00	6,005.34
PITNEY BOWES, INC.	MISCELLANEOUS-SERV/SUPP	.00	61.19
PITNEY BOWES, INC.	POSTAGE METER EXPENSE	253.26	253.26
PLIMPTON, TODD A.	CONTRACT REPORTERS	600.00	600.00
PLIMPTON, TODD A.	COURT APPOINTED ATTORNEY	2,580.00	2,580.00
POFFENROTH, DONALD	TRAINING	.00	66.00
PORTMAN, CINDY	SMALL EQUIPMENT/TOOLS	.00	500.00
POWDER HOUSE	TRAINING	379.09	379.09
POWERPLAN-OIB	EQUIP. REPAIR	263.22	263.22
PRÆTORIAN DIGITAL	TRAINING	.00	2,295.00
PRE-SORT CENTER	TAX ROLL PREPARATION	.00	4,822.03
PRINT SOLUTIONS, INC.	PAYROLL/DEPT. EXPENSES	1,145.61	1,145.61
PRIORITY DISPATCH	MISCELLANEOUS-SERV/SUPP	49.00	49.00
PROFESSIONAL AUDIO	MISCELLANEOUS-SERV/SUPP	.00	445.00
PROJECT GRADUATION	SP. ACTIVITY CONTRIB	2,000.00	2,000.00
PROMINENCE HEALTH PLANS	UNDISTRIBUTED EXPEND	196,329.93	589,999.80
PROVO, SUSAN M.	WITNESS & JURY FEES	.00	120.00
PTS OF AMERICA, LLC	JAIL EXTRADITION EXPENSE	.00	350.00
PUBLIC AGNECY COMPENSATIO	MISCELLANEOUS-SERV/SUPP	.00	2,072.97
PUBLIC SAFETY CENTER, INC	MISCELLANEOUS-SERV/SUPP	.00	677.89
PULIZ RECORDS MGMNT-RENO	MISCELLANEOUS-SERV/SUPP	165.00	330.00
PURE FORCE	LEASE PAYMENTS	444.45	1,333.35
QUILL CORPORATION	MISCELLANEOUS-SERV/SUPP	455.64	2,266.88
QUILL CORPORATION	ACCOUNTS PAYABLE EXPENSE	38.22	38.22
QUILL CORPORATION	PAYROLL/DEPT. EXPENSES	159.50	159.50
RACKLEY, LARRY	RECYCLING REVENUE	19.83	19.83
RACKLEY, LARRY	RECYCLING EXPENSE	.00	130.08
RANGE MAGAZINE	MISCELLANEOUS-SERV/SUPP	.00	21.00
RECORDED BOOKS	LSTA-EL DIA DE LOS NINOS	139.48	139.48
RECORDED BOOKS	LSTA-SUMMER READING GRT	.00	837.68
RECORDER'S ASSOC OF NV	ASSOCIATION DUES	50.00	50.00
RED EAGLE CONSULTING, INC	MISCELLANEOUS-SERV/SUPP	.00	267.94
REDWOOD TOXICOLOGY	DRUG TESTING SUPPLIES	1,466.30	3,129.70
REEDER, WILLIAM F. JR.	REPAIR/MAINT EQUIPMENT	.00	1,023.00
REESE, GALEN	UNIFORM/RUG RENTAL	.00	100.00
REID, JERRY	WITNESS & JURY FEES	25.00	25.00
REMI GROUP, THE LLC	MISCELLANEOUS-SERV/SUPP	.00	4,985.19
REMSA	TRAINING	.00	65.00
REMSA	COLLECTION FEES PAID	2,561.58	4,833.19
RENFROE, DANIELLE L.	WITNESS & JURY FEES	.00	120.00
RENNER EQUIPMENT CO.	VEHICLE EXPENSE	.00	1,037.58
RENNER EQUIPMENT CO.	EQUIP. REPAIR	73.40	419.14
RENNER EQUIPMENT CO.	BURNING MAN	.00	11,500.00
RENO BRAKE, INC.	VEHICLE EXPENSE	.00	423.27
RENO GAZETTE-JOURNAL	ADULT MATERIALS	.00	371.87
RENO HYDRAULIC & REBUILD,	EQUIP. REPAIR	751.02	1,934.78
RHOADES, VICKY A	WITNESS & JURY FEES	.00	62.06
RICK'S AEC REPROGRAPHICS	MAP FEE EXPENSE	90.16	90.16
RICKETTS, TIM	UNIFORM/RUG RENTAL	.00	100.00
RICOH USA INC.	COPY MACHINE	1,142.69	3,166.95
RICOH USA INC.	LEASE PAYMENTS	818.87	2,306.86
RIMS SUN RIDGE SYSTEMS	MAINTENANCE	.00	5,243.00

RIMS SUN RIDGE SYSTEMS	TRAINING	.00	655.00
RIMS SUN RIDGE SYSTEMS	CAPITAL OUTLAY	.00	6,537.00
ROBASIOTTI, MEL	WITNESS & JURY FEES	.00	50.00
RODRIGUEZ, DAVID	MISCELLANEOUS EXPENSE	.00	53.00
ROONEY CONSULTING, INC.	MAINTENANCE	.00	5,509.75
ROSE, GLENN	AMBULANCE TRANSFER FEES	1,050.00	2,100.00
ROSEWOOD APT	RELIEF IN CASH & GOODS	.00	104.00
ROSSOL, ALFRED	TAX REFUND EXPENSE	.00	378.00
ROUND UP AWARDS	ADMIN ASSESS FEE EXP	.00	122.60
ROWE, JAMES B.	SALARIES & WAGES	.00	500.00
ROYAL HARDWARE	MISCELLANEOUS-SERV/SUPP	119.98	119.98
RUBIN, STEVEN E.	MENTAL HEALTH EVALUATION	750.00	750.00
RYE PATCH FIRE DEPT	FIREMEN'S FEES	45.00	480.00
RYE PATCH FIRE DEPT	MISCELLANEOUS-SERV/SUPP	117.57	501.70
RYE PATCH FIRE DEPT	GRANT ADMINISTRATION	.00	1,625.00
RYE PATCH FIRE DEPT	FUEL EXPENSE	78.70	268.15
RYE PATCH FIRE DEPT	TRAINING	768.00	1,363.00
SAFFORD, CHARLES J.	SMALL EQUIPMENT/TOOLS	.00	77.43
SALGADO, JUAN	AMBULANCE TRANSFER FEES	150.00	150.00
SANTOS, PHILIP M	WITNESS & JURY FEES	.00	25.00
SCHMITH, PHILLIP	WITNESS & JURY FEES	.00	120.00
SCHNEIDER, CARRIE	MISCELLANEOUS EXPENSE	330.19	330.19
SCHNEIDER, CARRIE	WITNESS & JURY FEES	.00	25.00
SCHOOL LIBRARY JOURNAL	GYMNASTICS/FITNESS REV.	1,047.69	1,047.69
SCHRENZEL, SETH	SCHOOL LIBRARY JOURNAL	.00	129.99
SCHWARZENBERG, LISA	BURNING MAN	.00	2,200.00
SCHWARZENBERG, LISA	TRAINING	.00	37.50
SCILACCI, CHRISTIE	UNDISTRIBUTED EXPEND	.00	805.32
SCOTT, EMILY	MISCELLANEOUS-SERV/SUPP	75.00	75.00
SCOVIL, MICHELE	UNDISTRIBUTED EXPEND	.00	25.00
SEW N VAC	TRAVEL	.00	60.00
SEW N VAC	MISCELLANEOUS-SERV/SUPP	.00	126.96
SH ARCHITECTURE	SMALL EQUIPMENT/TOOLS	.00	1,084.76
SHANK, CAROL	CAPITAL OUTLAY	4,893.20	6,612.79
SHAW ENGINEERING, LTD.	TRAVEL	.00	484.60
SHIELDS, BRYCE	CITY PROJECTS	5,288.07	12,788.07
SHIELDS, BRYCE	MISCELLANEOUS-SERV/SUPP	25.30	25.30
SHIELDS, BRYCE	WITNESS & JURY FEES	.00	83.34
SHIRLEY, JIMMY	TRAVEL	70.29	653.31
SHIRLEY, JIMMY	MISCELLANEOUS-SERV/SUPP	.00	355.50
SHRED-IT	CAPITAL OUTLAY	.00	3,278.95
SIERRA CHEMICAL CO.	MISCELLANEOUS EXPENSE	.00	200.00
SIERRA CONTROLS, LLC	MISCELLANEOUS-SERV/SUPP	.00	6,137.29
SIERRA ELECTRONICS	MISCELLANEOUS-SERV/SUPP	1,016.03	1,016.03
SIERRA ELECTRONICS	MISCELLANEOUS-SERV/SUPP	905.00	2,168.29
SIERRA ELECTRONICS	VEHICLE EXPENSE	88.00	494.25
SIERRA ELECTRONICS	EQUIP. REPAIR	57.08	57.08
SIERRA ELECTRONICS	BURNING MAN	.00	3,443.80
SIERRA ELECTRONICS	EMPG GR EXP-CO MATCH	.00	1,633.00
SIERRA ELECTRONICS	EMPG GRANT-FED FUNDS	.00	1,633.00
SIERRA ELECTRONICS	ST.EMERG.RESP.COMM.GRANT	.00	5,243.46
SIERRA ELECTRONICS	SMALL EQUIPMENT/TOOLS	577.25	577.25
SIERRA ELECTRONICS	CAPITAL OUTLAY	4,209.70	21,336.32
SIERRA NV CONSTRUCTION	COUNTY PROJECTS	.00	4,495.03
SIERRA OFFICE SOLUTIONS	COPY MACHINE	1,760.93	3,868.91
SIERRA OFFICE SOLUTIONS	IV-D CHILD SUPP CAP OUT.	238.00	238.00
SIERRA PEST CONTROL	MISCELLANEOUS-SERV/SUPP	.00	150.00
SIERRA TRANSPORTATION &	CAPITAL OUTLAY	30,082.00	30,082.00
SIERRA WELDING SUPPLY	MAINTENANCE	11.69	11.69
SIKKENS, WILLIAM	SMALL EQUIPMENT/TOOLS	.00	485.00
SILVA, SANDRA	IV-D FED CHILD SUP GRANT	.00	506.18
SILVER STATE INT'L	EQUIP. REPAIR	524.89	1,521.21
SIMPLEX GRINNELL	FIRE/SECURITY EXPENSES	111.22	432.40
SIXTH JUDICIAL DISTRICT	DRUG TESTING SUPPLIES	.00	36.00
SLOAN, MELISSA	MISCELLANEOUS-SERV/SUPP	112.34	137.33
SLOAN, MELISSA	TRAVEL	593.90	1,474.84
SMITH FAMILY FUNERAL HOME	CORONER & AUTOPSY FEES	300.00	300.00
SMITH FAMILY FUNERAL HOME	PAYMENT FOR IND. CARE	1,700.00	1,700.00
SMITH, LINDA J.	WITNESS & JURY FEES	.00	62.06
SNODGRASS, WILBERT	MISCELLANEOUS-SERV/SUPP	.00	135.00
SOARES, BILL	UNIFORM EXPENSE	.00	100.00
SONOMA FUNERAL HOME	CORONER & AUTOPSY FEES	.00	700.00
SONOMA HEALTH & SAFETY	MISCELLANEOUS-SERV/SUPP	50.00	50.00
SOUTHWEST GAS CORP.	MISCELLANEOUS-SERV/SUPP	17,881.64	31,478.91
SPARKE, CHARLES	MISCELLANEOUS-SERV/SUPP	.00	60.00
SPARKE, CHARLES	VEHICLE EXPENSE	20.00	20.00
SPARKE, CHARLES	REPAIR/MAINT BUILDING	126.00	155.75
SPARKE, CHARLES	RELIEF IN CASH & GOODS	.00	92.00
SPARKE, CHARLES	ST.EMERG.RESP.COMM.GRANT	.00	1,183.77
SPARKE, CHARLES L.	EMPG GR EXP-CO MATCH	1,500.00	4,000.00
SPARKE, CHARLES L.	EMPG GRANT-FED FUNDS	.00	1,500.00

SPENCER INVESTIGATIONS	ATTY FEES/INVEST.	.00	8,248.07
ST OF NEVADA P.O.S.T.	TRAINING	500.00	500.00
STAR POINT TRADING POST	MISCELLANEOUS-SERV/SUPP	19.98	19.98
STEPPIN OUT	MISCELLANEOUS EXPENSE	389.75	389.75
STERLING CODIFIERS, INC.	COUNTY CODE UPDATES	500.00	500.00
STEWART, LESLIE	TRAINING	.00	24.00
STOCKMAN, BONNIE	MISCELLANEOUS-SERV/SUPP	.00	32.44
STOCKMAN, BONNIE	UNDISTRIBUTED EXPEND	.00	132.55
STONEWALL TACTICAL	TRAINING	.00	400.00
STRAIGHT STRIPE PAINTING	AIRPORT GRANT EXPENSE	25,688.98	256,889.78
STRIPE, ANNETTE	GRASS VALLEY COMM.CENTER	78.00	78.00
STUBBS, EVELYN	CONTRACT REPORTERS	1,189.80	1,189.80
STUDENT MAGS	ADULT MATERIALS	.00	405.18
SUNBELT RENTALS, INC.	CAPITAL OUTLAY	.00	1,033.75
SUNSHINE SERVICE	VEHICLE EXPENSE	1,350.71	1,350.71
SUPER 10 MOTEL	RELIEF IN CASH & GOODS	300.00	663.00
SWAG/BLUE MOON	MISCELLANEOUS-SERV/SUPP	192.03	842.73
SWANSON, KYLE B. ESQ.	COURT APPOINTED ATTORNEY	11,882.50	31,570.00
SYMBOL ARTS	MISCELLANEOUS-SERV/SUPP	.00	625.00
T.L. ASHFORD & ASSOCIATES	TECH FEE EXPENSE	595.00	595.00
T.L. SNYDER ENTERPRISES	EQUIP. REPAIR	221.00	221.00
T.L. SNYDER ENTERPRISES	CAPITAL OUTLAY	5,340.00	5,340.00
TASER INTERNATIONAL	TRAINING	1,159.00	1,343.26
TASER TRAINING ACADEMY	TRAINING	590.00	590.00
TEAMVIEWER	CAPITAL OUTLAY	.00	711.55
THE SIDWELL CO.	TECH FEE EXPENSE	6,498.40	8,053.40
THOMAS, BRENDA	TRAVEL	186.30	186.30
THOMSON REUTERS - WEST	LAW LIBRARY	7,538.66	15,981.79
THYSSENKRUPP ELEVATOR	ELEVATOR EXPENSE	812.77	2,384.09
TORRES, RAMERO M	UNDISTRIBUTED EXPEND	.00	25.00
TORRES, ROSARIO	WITNESS & JURY FEES	.00	25.00
TRACK GROUP	ROOM AND BOARD GRANT EXP	576.35	908.76
TRAVEL CENTERS OF AMERICA	VICTIMS/VIOLENT CRIME	.00	70.00
TRUJILLO, VICTOR	TRAVEL	.00	157.05
TUPA, DAMON	WITNESS & JURY FEES	25.00	25.00
TYRES INTERNATIONAL, INC.	VEHICLE EXPENSE	.00	48.00
TYRES INTERNATIONAL, INC.	EQUIP. REPAIR	553.12	9,523.88
U.S. DOI/BLM	MISCELLANEOUS-SERV/SUPP	.00	155.56
U.S. POSTMASTER	MISCELLANEOUS-SERV/SUPP	294.00	2,513.20
U.S. POSTMASTER	ELECTION EXPENSE	682.63	682.63
U.S. POSTMASTER	POSTAGE METER EXPENSE	450.00	450.00
U.S.P.S. POSTAGE BY PHONE	POSTAGE METER EXPENSE	4,000.00	8,000.00
UCCELLI PROPERTIES	RENT EXPENSE	2,700.00	5,400.00
ULINE	MISCELLANEOUS-SERV/SUPP	.00	174.70
ULINE	SMALL EQUIPMENT/TOOLS	.00	213.16
UNDERGROUND SERVICE ALERT	MISCELLANEOUS-SERV/SUPP	166.80	166.80
UNDERGROUND VIDEO TECH	COUNTY PROJECTS	.00	4,715.00
UNIFORMITY	UNIFORM ALLOWANCE	.00	850.00
US FOODSERVICE	MISCELLANEOUS-SERV/SUPP	12,011.69	32,334.03
US GEOMATICS	UNDISTRIBUTED EXPEND	.00	725.00
USA BLUE BOOK	MISCELLANEOUS-SERV/SUPP	519.27	519.27
VALENZUELA, ANNIE	COM CNTR DAMAGE DEPOSIT	.00	200.00
VALENZUELA, ANNIE	SP. EVENTS INSURANCE REV	.00	150.00
VALENZUELA, ANNIE	PC COMMUNITY CENTER RENT	.00	160.00
VALLEY TV & COMMUNICATION	MISCELLANEOUS-SERV/SUPP	.00	1,250.00
VAN DIEST, JACOB E.	WITNESS & JURY FEES	.00	62.06
VAN METER & ASSOC. INC.	TRAINING	150.00	150.00
VERIZON WIRELESS	MISCELLANEOUS-SERV/SUPP	3,646.84	9,339.42
VOGUE LINEN-UNIFORM RENT	MISCELLANEOUS-SERV/SUPP	206.46	584.97
VOGUE LINEN-UNIFORM RENT	MAINTENANCE	.00	76.00
VOGUE LINEN-UNIFORM RENT	UNIFORM/RUG RENTAL	500.62	1,178.76
VON RUMPF, STEVE	TRAINING	.00	942.49
VONSILD, DARLENE JO	MISCELLANEOUS-SERV/SUPP	.00	15.95
WAGNER, RICHARD C.	AMBULANCE TRANSFER FEES	150.00	150.00
WALMART STORE #2617	JUV. RESTITUTION EXPENSE	32.03	32.03
WAMBOLT, EUGENE	PRO-TEM (SUBSTITUTE JP)	195.40	195.40
WARD, MICHAEL	VICTIMS/VIOLENT CRIME	200.00	300.00
WASHOE CO REGIONAL PUBLIC	TRAINING	.00	300.00
WASHOE CO SHERIFF OFFICE	BURNING MAN	.00	300.00
WASHOE CO SHERIFF OFFICE	INVESTIGATION	.00	1,200.00
WASHOE CO SHERIFF OFFICE	FORENSIC SERVICES	150.00	6,085.00
WASHOE CO SHERIFF OFFICE	DNA TESTING FEE EXPENSE	.00	1,401.00
WASHOE COUNTY MEDICAL	CORONER & AUTOPSY FEES	9,474.50	14,033.63
WASHOE LEGAL SERVICES	LEGAL SERVICES CONTRACT	1,250.00	2,500.00
WATTS STEAM STORE UTAH	EQUIP. REPAIR	79.00	79.00
WEATHERMAN, LIDDIA	GYMNASTICS/FITNESS REV.	44.00	44.00
WEAVER, MICHELLE	VICTIMS/VIOLENT CRIME	.00	40.00
WEAVER, MICHELLE	JUV. RESTITUTION EXPENSE	.00	20.00
WEDCO, INC.	CAPITAL OUTLAY	.00	313.02
WEELDRYER, JAMES	AMBULANCE TRANSFER FEES	2,400.00	4,500.00
WEELDRYER, JIM	AMBULANCE TRANSFER FEES	.00	514.76

WEELDREYER, JIM	HMEP GRANT EXPENSE	.00	552.86
WELLS FARGO INSURANCE SER	GENERAL INSURANCE	.00	171,248.26
WESTERN INDUSTRIAL PARTS	MAINTENANCE	262.56	1,677.57
WESTERN NEVADA SUPPLY CO.	MISCELLANEOUS-SERV/SUPP	2,160.56	2,231.01
WESTERN NEVADA SUPPLY CO.	EQUIP. REPAIR	54.00	590.86
WESTERN NEVADA SUPPLY CO.	COUNTY PROJECTS	.00	24,009.80
WESTERN NEVADA SUPPLY CO.	CAPITAL OUTLAY	53.05	53.05
WESTERN NV DEVELOPMENT	DEVELOPMENT PROMOTION	.00	5,000.00
WESTERN SPECIALTIES, INC	CAPITAL OUTLAY	.00	234.74
WESTERN STATES PROPANE	MISCELLANEOUS-SERV/SUPP	5,310.24	6,108.41
WESTERN STATES PROPANE	GRASS VALLEY COMM.CENTER	914.47	1,199.35
WESTERN STATES PROPANE	RELIEF IN CASH & GOODS	200.00	500.00
WESTERN STATES PROPANE	CAPITAL OUTLAY	.00	458.23
WHIPPLE, TONYA	TRAVEL	627.22	627.22
WHITAKER, TIM	UNIONVILLE CARETAKER	200.00	508.11
WHITAKER, TIMOTHY	UNIONVILLE CARETAKER	750.00	2,000.00
WILCOX, RODNEY	AMBULANCE TRANSFER FEES	150.00	600.00
WILCOX, RODNEY	UNIFORM/RUG RENTAL	.00	100.00
WILLIAMS, APRIL	WITNESS & JURY FEES	.00	25.00
WILLIAMS, ZOIE	MISCELLANEOUS-SERV/SUPP	.00	374.99
WILLIAMS, ZOIE	WEB SITE EXPENSE	149.99	149.99
WILLIAMS, ZOIE	TRAVEL	.00	514.40
WILLIAMS, ZOIE	CAPITAL OUTLAY	.00	584.92
WINNEMUCCA PUBLISHING CO.	MISCELLANEOUS-SERV/SUPP	457.74	1,148.14
WINNEMUCCA PUBLISHING CO.	ADULT MATERIALS	.00	33.70
WINNEMUCCA PUBLISHING CO.	ELECTION EXPENSE	.00	120.75
WINNEMUCCA PUBLISHING CO.	TAX ROLL PREPARATION	2,340.00	2,340.00
WINNEMUCCA PUBLISHING CO.	PRINTING & ADVERTISING	1,076.53	2,826.70
WINNEMUCCA PUBLISHING CO.	ST.EMERG.RESP.COMM.GRANT	40.35	40.35
WINNEMUCCA PUBLISHING CO.	IV-D FED CHILD SUP GRANT	168.00	324.00
WINNEMUCCA WEB WORKS, LLC	MAINTENANCE	2,158.50	2,158.50
WORLD BOOK ENCYCLOPEDIA	JUVENILE MATERIALS	899.00	899.00
WORTHEN EQUIPMENT, INC	MAINTENANCE	.00	49.50
WRIGHT BROS. INVESTMENTS	MISCELLANEOUS-SERV/SUPP	.00	617.72
WYGNANSKI, ADAM	WITNESS & JURY FEES	.00	75.00
XEROX CORPORATION	SAFETY COMMITTEE EXPENSE	272.99	272.99
XEROX CORPORATION	COPY MACHINE	1,268.64	2,360.58
YANCY, CHEYENNE	ADULT MATERIALS	.00	68.98
YANCY, PHILLIP	AMBULANCE TRANSFER FEES	.00	102.50
YP	MISCELLANEOUS-SERV/SUPP	.00	414.00
ZIONS FIRST NAT'L BANK	CAPITAL OUTLAY	.00	1,500.00
ZONES	MISCELLANEOUS-SERV/SUPP	.00	292.00
ZONES	JAG GRANT-YOUTH RES.OFF.	.00	2,520.00
ZONES	CAPITAL OUTLAY	.00	11,320.00
3D CONCRETE	CAPITAL OUTLAY	.00	1,087.50
		3,767,304.79	11,953,233.35