

* SALARIES & BENEFITS	SALARIES & WAGES	1,093,538.92	4,441,324.15
* SALARIES & BENEFITS	SHERIFF SEC Y SALARY	17,153.30	71,103.34
* SALARIES & BENEFITS	FIRE CO-ORDINATOR	1,384.36	5,762.00
* SALARIES & BENEFITS	CHLD SUPPORT-OT WAGES	415.45	8,222.63
* SALARIES & BENEFITS	SALARY-ENFORC.OFFICER	9,230.40	35,798.56
* SALARIES & BENEFITS	SAL. BENF.-BURNING MAN	1,092.00	143,716.14
* SALARIES & BENEFITS	DEPUTY DA-BURNING MAN	15,928.37	48,230.13
* SALARIES & BENEFITS	EMPLOYEE BENEFITS MAN	467,459.37	61,909.22
* SALARIES & BENEFITS	SHERIFF SEC Y BENEFITS	7,886.27	1,873,160.00
* SALARIES & BENEFITS	FIRE CO-ORDINATOR	4,105.36	31,738.61
* SALARIES & BENEFITS	CODE ENFORCER OFFICER	928.50	17,975.62
* SALARIES & BENEFITS	RECYCLING EXPENSE	2,913.60	11,924.27
* SALARIES & BENEFITS	CONTRACT REPORTERS	19,311.41	11,484.09
* SALARIES & BENEFITS	JAG GRANT-YOUTH RES. OFF.	300.00	43,885.30
* SALARIES & BENEFITS	P.C. VOLUNTEER PROGRAM	300.00	1,200.00
* SALARIES & BENEFITS	SP. ACTIVITY CONTRIB	1,782.00	236.89
* SALARIES & BENEFITS	MISCELLANEOUS-SERV/SUPP	1,782.00	1,782.00
* SALARIES & BENEFITS	PRINTING & ADVERTISING	128.00	128.00
* SALARIES & BENEFITS	VEHICLE EXPENSE	128.00	128.00
* SALARIES & BENEFITS	LASTA-NEVADA ROOM	0.00	71.90
* SALARIES & BENEFITS	ROOM AND BOARD GRANT EXP	0.00	3,000.00
* SALARIES & BENEFITS	MISCELLANEOUS-SERV/SUPP	0.00	23.98
* SALARIES & BENEFITS	EQUIP. REPAIR	1,631.56	1,631.56
* SALARIES & BENEFITS	COM CNTR DAMAGE DEPOSIT	100.00	100.00
* SALARIES & BENEFITS	COM CNTR DAMAGE DEPOSIT	60.00	60.00
* SALARIES & BENEFITS	GYMNASIUMS/FITNESS REV.	0.00	264.00
* SALARIES & BENEFITS	MAINTENANCE	0.00	80.00
* SALARIES & BENEFITS	RENT EXPENSE	1,785.00	297.57
* SALARIES & BENEFITS	CAPITAL OUTLAY	0.00	7,140.00
* SALARIES & BENEFITS	MISCELLANEOUS-SERV/SUPP	5,250.00	21,726.50
* SALARIES & BENEFITS	CAPITAL OUTLAY	23,696.75	21,775.00
* SALARIES & BENEFITS	TECH FEE EXPENSE	0.00	48,590.25
* SALARIES & BENEFITS	VEHICLE EXPENSE	0.00	200.00
* SALARIES & BENEFITS	BURNING MAN	0.00	1,186.32
* SALARIES & BENEFITS	CAPITAL OUTLAY	0.00	408.00
* SALARIES & BENEFITS	TRAINING	12.00	500.00
* SALARIES & BENEFITS	MISCELLANEOUS-SERV/SUPP	52.00	12.00
* SALARIES & BENEFITS	MISCELLANEOUS-SERV/SUPP	419.33	104.00
* SALARIES & BENEFITS	BURNING MAN	55.95	742.67
* SALARIES & BENEFITS	WITNESS & JURY FEES	4.47	2,262.84
* SALARIES & BENEFITS	CUSTOMER/SUPPLIES	1,701.00	136.74
* SALARIES & BENEFITS	DRUG TESTING/SUPPLIES	1,145.83	159.93
* SALARIES & BENEFITS	EMPG GR EXP-CO MATCH	1,145.83	9,152.00
* SALARIES & BENEFITS	VEHICLE EXPENSE	0.00	440.00
* SALARIES & BENEFITS	VEHICLE EXPENSE	0.00	1,145.83
* SALARIES & BENEFITS	VEHICLE EXPENSE	0.00	1,145.83
* SALARIES & BENEFITS	VEHICLE EXPENSE	0.00	1,500.00
* SALARIES & BENEFITS	VEHICLE EXPENSE	0.00	150.00
* SALARIES & BENEFITS	VEHICLE EXPENSE	0.00	169.74
* SALARIES & BENEFITS	VEHICLE EXPENSE	0.00	852.50
* SALARIES & BENEFITS	VEHICLE EXPENSE	0.00	158.84
* SALARIES & BENEFITS	VEHICLE EXPENSE	0.00	30,158.84
* SALARIES & BENEFITS	VEHICLE EXPENSE	0.00	756.63
* SALARIES & BENEFITS	VEHICLE EXPENSE	0.00	15.37
* SALARIES & BENEFITS	VEHICLE EXPENSE	0.00	173.23
* SALARIES & BENEFITS	VEHICLE EXPENSE	0.00	173.23
* SALARIES & BENEFITS	VEHICLE EXPENSE	0.00	2,065.82
* SALARIES & BENEFITS	VEHICLE EXPENSE	0.00	120.00
* SALARIES & BENEFITS	VEHICLE EXPENSE	0.00	3,900.00
* SALARIES & BENEFITS	VEHICLE EXPENSE	0.00	158.00
* SALARIES & BENEFITS	VEHICLE EXPENSE	0.00	1,793.38
* SALARIES & BENEFITS	VEHICLE EXPENSE	0.00	468.78
* SALARIES & BENEFITS	VEHICLE EXPENSE	0.00	1,509.67
* SALARIES & BENEFITS	VEHICLE EXPENSE	0.00	1,164.22
* SALARIES & BENEFITS	VEHICLE EXPENSE	0.00	52,687.44
* SALARIES & BENEFITS	VEHICLE EXPENSE	0.00	1,164.22
* SALARIES & BENEFITS	VEHICLE EXPENSE	0.00	51.10
* SALARIES & BENEFITS	VEHICLE EXPENSE	0.00	25.55
* SALARIES & BENEFITS	VEHICLE EXPENSE	0.00	134.75
* SALARIES & BENEFITS	VEHICLE EXPENSE	0.00	18,000.00
* SALARIES & BENEFITS	VEHICLE EXPENSE	0.00	136.21
* SALARIES & BENEFITS	VEHICLE EXPENSE	0.00	705.21
* SALARIES & BENEFITS	VEHICLE EXPENSE	0.00	90.98
* SALARIES & BENEFITS	VEHICLE EXPENSE	0.00	1,086.44
* SALARIES & BENEFITS	VEHICLE EXPENSE	0.00	23,724.00
* SALARIES & BENEFITS	VEHICLE EXPENSE	0.00	786.83
* SALARIES & BENEFITS	VEHICLE EXPENSE	0.00	334.77
* SALARIES & BENEFITS	VEHICLE EXPENSE	0.00	2,500.00
* SALARIES & BENEFITS	VEHICLE EXPENSE	0.00	374.99
* SALARIES & BENEFITS	VEHICLE EXPENSE	0.00	43,519.39
* SALARIES & BENEFITS	VEHICLE EXPENSE	0.00	24,480.61

BROOKWOOD RV/MOBILE HOME	RELIEF IN CASH & GOODS	00	200.00
BROWN JERRY OR CAROLYN	MISCELLANEOUS EXPENSE	00	343.00
BROWN, PAMELA	MENTAL HEALTH EVALUATION	00	325.00
BROWNELL, INC.	MISCELLANEOUS-SERV/SUPP	00	184.43
BSL ELECTRIC CORPORATION	MISCELLANEOUS-SERV/SUPP	00	85.00
BSL ELECTRIC CORPORATION	FUEL SYSTEM MAINTENANCE	00	4,925.00
BSL ELECTRIC CORPORATION	REPAIR/MAINT BUILDING	00	2,315.00
BSL ELECTRIC CORPORATION	REPAIR/MAINT EQUIPMENT	00	2,170.00
BSL ELECTRIC CORPORATION	CAPITAL OUTLAY	00	27,980.00
BULB DADDY	MISCELLANEOUS-SERV/SUPP	00	601.32
BULB DADDY	REPAIR/MAINT BUILDING	00	255.45
BULB DADDY	CAPITAL OUTLAY	00	2,210.70
BULOCK JACK T.	REPAIR/MAINT BUILDING	00	16,120.53
BURDECOOPER	MISCELLANEOUS-SERV/SUPP	00	246.84
BURKE, SEAN	MISCELLANEOUS-SERV/SUPP	00	246.34
BURKHART, RANDY	CAPITAL OUTLAY	00	34.43
BURROWS, AMANDA	WITNESS & JURY FEES	00	1,400.00
BURTON ALARCON WEB DESIGN	WEB SITE EXPENSE	00	2,250.00
C C COMMUNICATIONS	CAPITAL OUTLAY	00	2,187.27
C.B. BROWN CO., INC	MISCELLANEOUS-SERV/SUPP	00	5,750.00
C-PUNCH RANCH & INN	FEU LINE MAINT. COSTS	00	720.00
C-PUNCH RANCH & INN	TRAINING	00	123.64
C-PUNCH RANCH & INN	RELIEF IN CASH & GOODS	00	213.64
CADILLAC INN	RELIEF IN CASH & GOODS	00	101.92
CALVO, GREGORY S.	BURNING MAN LITIGATION	00	141.02
CAMPBELL, NICKY	WITNESS & JURY FEES	00	52.00
CAMPBELL, VANESSA	WITNESS & JURY FEES	00	52.00
CARD INTEGRATORS CORP	ADMIN ASSESS FEE EXP	00	250.00
CAREER TRACK	TRAVEL	00	239.00
CARMICHAEL, ERNESTINE	AMBULANCE TRANSFER FEES	00	102.50
CARMICHAEL, NATHAN	AMBULANCE TRANSFER FEES	00	64.76
CARMICHAEL, NATHAN	TRAINING	00	96.00
CARR, GABRIELLE	CAPITAL OUTLAY	00	6,739.30
CASHMAN EQUIPMENT COMPANY	COURT APPOINTED ATTORNEY	00	500.00
CASIAS, CHRISTOPHER	EQUIP REPAIR	00	8,874.43
CASINELLI, BONNIE M	UNIFORM/RUG RENTAL	00	18,508.47
CASTELLANOS, NOLIANA	WITNESS & JURY FEES	00	100.00
CASTILLO, MARY	WITNESS & JURY FEES	00	65.70
CDW - G	TRAVEL	00	308.00
CEBALLOS, CARLOS M	MISCELLANEOUS EXPENSE	00	13.91
CEDEA, JOSE ARMANDO	MISCELLANEOUS-SERV/SUPP	00	903.28
CENTER FOR EDUCATION &	11th JUDICIAL DIST. GRANT	00	6,530.33
CENTER POINT LARGE PRINT	WITNESS & JURY FEES	00	92.36
CENTRAL NV REGIONAL WATER	REFUNDS & REIMBURSEMENTS	00	134.62
CERDA, MIRIAM	MISCELLANEOUS-SERV/SUPP	00	254.95
CERINI-JONES, LAUREEN	ADULT MATERIALS	00	3,026.88
CERINI-JONES, LAUREEN	CENTRAL NV WATER AUTH.	00	7,500.00
CHAMBERS, CHAD	WITNESS & JURY FEES	00	25.00
CHAMBERS, CHAD	GYMNASIUMS/FITNESS REV.	00	252.00
CHAMPION CHEVROLET	MISCELLANEOUS-SERV/SUPP	00	30.20
CHAMPION CHEVROLET	TRAVEL	00	41.00
CHANNEL 14	MISCELLANEOUS-SERV/SUPP	00	58.25
CHEVRON & TEXACO BUSINESS	UNIFORM/RUG RENTAL	00	100.00
CHEVRON AND TEXACO	VEHICLE EXPENSE	00	1,622.62
CHILDS, RENE	CAPITAL OUTLAY	00	39,520.25
CHRISTIANSEN, BRANDY	MISCELLANEOUS-SERV/SUPP	00	100.00
CHRISTIANSEN, BRANDY	FUEL EXPENSE	00	7.83
CHRISTOPHERSON, LYNN	TRAVEL	00	1,203.86
CHURCHILL COUNTY	AMBULANCE TRANSFER FEES	00	337.78
CIGNA LIFE INSURANCE CO	WITNESS & JURY FEES	00	262.63
CINTAS CORP.	TRAVEL	00	300.00
CINTAS CORPORATION	RENT EXPENSE	00	25.00
CITY AUTO PARTS	UNDISTRIBUTED EXPEND	00	2,700.00
CITY AUTO PARTS	MISCELLANEOUS-SERV/SUPP	00	305.46
CITY AUTO PARTS	MEDICAL/FIRST AID SUPPLY	00	2,800.00
CITY AUTO PARTS	MEDICAL/FIRST AID SUPPLY	00	6,366.33
CITY OF FALCON	VEHICLE EXPENSE	00	119.20
CITY OF LOVELOCK	EQUIP. REPAIR	00	2,800.00
CITY OF LOVELOCK	MISCELLANEOUS-SERV/SUPP	00	81.04
CITY OF LOVELOCK	MISCELLANEOUS-SERV/SUPP	00	259.52
CITY OF LOVELOCK	REPAIR/MAINT EQUIPMENT	00	9,509.01
CITY OF LOVELOCK	RENT EXPENSE	00	660.00
CITY OF LOVELOCK	SMALL EQUIPMENT/TOOLS	00	20,000.00
CITY OF LOVELOCK	REMITTANCE TO O. GOVTS.	00	1,131.00
CLARK CO DIST ATTORNEY	LAW LIBRARY	00	278,389.73
CLARK CO SHERIFF'S OFFICE	IV-D FED CHILD SUP GRANT	00	15.00
CLEVEN, JOHN	MISCELLANEOUS-SERV/SUPP	00	100.00
			455.00

CLOYD, MIA	GYMNASIUMS/RTNNESS REV	.00	22.00
CMI, INC.	MISCELLANEOUS-SERV/SUPP	.00	128.86
COASTAL NETTING SYSTEMS	CAPITAL OUTLAY	.00	31,800.00
COASTAL TRAINING TECH	MISCELLANEOUS-SERV/SUPP	.00	31,800.00
COEUR ROCHESTER, INC.	HIGHWAY VALUERM 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	PREDA-HWY95 GRANT EXP	.00	225.00
COMPUTERLAND KENO	MISCELLANEOUS-SERV/SUPP	.00	249.00
COMPUTERLAND KENO	TECH FEES EXPENSE	.00	2,762.00
CONEXIS	COBRA EVENT EXPENSES	465.10	1,708.85
CONN, LASE	TRAVEL EXPENSE	.00	25.00
CONN, LASE	TRAVEL EXPENSE	169.98	169.98
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-SERV/SUPP	.00	201.00
COSTCO MEMBERSHIP	MISCELLANEOUS-SERV/SUPP	.00	110.00
COUNTRY EQUIPMENT	EQUIP. REPAIR	959.59	4,728.35
COUNTRY FISCAL OFFICERS	ASSOCIATION DUES	.00	150.00
COUNTRY FISCAL OFFICERS	WITNESS & JURY FEES	.00	225.00
COUTURIER, PATRICIA A	WITNESS & JURY FEES	.00	120.00
CRASTAY, RACHEL	TRAVEL	.00	90.21
CRIM, JOE	UNDISTRIBUTED EXPEND	1,328.85	4,371.10
CROFOOT, DAN	WITNESS & JURY FEES	.00	51.00
CROFOOT, DAN	RENT EXPENSE	.00	600.00
CROP PRODUCTION SERVICES	UNDISTRIBUTED EXPEND	25.00	25.00
CROP PRODUCTION SERVICES	MISCELLANEOUS-SERV/SUPP	.00	9,347.23
CUNNINGHAM, KATHRYN A.	WITNESS & JURY FEES	.00	3,394.72
CUNNINGHAM, KATHRYN ANN	WITNESS & JURY FEES	.00	53.42
CXT, INC.	REPAIR/MAINT BUILDING	58.40	28.46
D&D PLUMBING, INC.	MISCELLANEOUS-SERV/SUPP	135.00	135.00
D&D PLUMBING, INC.	REPAIR/MAINT BUILDING	.00	135.93
DAN LOOSE POOLS & SPAS	MISCELLANEOUS-SERV/SUPP	.00	189.93
DATA2 CORPORATION	CAPITAL OUTLAY	659.52	2,132.12
DAVIDSON, PAUL	MISCELLANEOUS-SERV/SUPP	.00	287.84
DAVIS, GRAHAM & STUBBS	MISCELLANEOUS EXPENSE	69.84	69.84
DAVIS, MARIA C.	MISCELLANEOUS-SERV/SUPP	5,000.00	5,000.00
DAVIS, SCOTT	MISCELLANEOUS-SERV/SUPP	825.00	825.00
DAVIS, SCOTT	WITNESS & JURY FEES	240.00	1,260.00
DE ALMEIDA, FILIPE M.	DRUG TESTING SUPPLIES	18.90	104.00
DE ALMEIDA, FILIPE M.	WITNESS & JURY FEES	.00	25.00
DEBELL HOME IMPROVEMENT	CAPITAL OUTLAY	8,750.00	48,780.00
DEBELL HOME IMPROVEMENT	MISCELLANEOUS-SERV/SUPP	.00	886.58
DEMAS, PETER OR PEGGY	MISCELLANEOUS EXPENSE	457.77	3,004.42
DEMCO	MISCELLANEOUS-SERV/SUPP	.00	1,178.97
DERISO, SUSAN M.	PRO-TEM (SUBSTITUTE JP)	.00	573.02
DESERT DESIGN	CAPITAL OUTLAY	.00	658.38
DESERT METAL PRODUCTS	MISCELLANEOUS-SERV/SUPP	45.00	3,897.65
DESERT METAL PRODUCTS	VEHICLE EXPENSE	.00	445.00
DESERT METAL PRODUCTS	REPAIR/MAINT BUILDING	47.30	233.39
DESERT MOUNTAIN SURVEYING	SURVEYOR FEES	520.00	2,910.00
DIAZ, NOEMI	MISCELLANEOUS-SERV/SUPP	148.58	148.58
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	13,498.92
DOMINION VOTING SYSTEMS	ELECTION EXPENSE	.00	521.53
DONALDSON, LACEY	WITNESS & JURY FEES	.00	90.21
DONALDSON, THOMAS P.	SP. ACTIVITY CONTRIB	80.00	80.00
DONALDSON, TOM	UNIFORM EXPENSE	375.00	375.00
DRAKE, RONNIE	ANNUAL AUDIT	.00	100.00
DRAKE, ROSE & ASSOCIATES	REPAIR/MAINT EQUIPMENT	.00	1,440.00
DUTCHMAN ACRES WATER CO.,	MISCELLANEOUS-SERV/SUPP	.00	143.75
DYNAMIC DIESEL, INC.	VEHICLE EXPENSE	.00	368.52
DYNAMIC DIESEL, INC.	EQUIP. REPAIR	670.27	2,456.48
E. H. HURSH, INC.	CAPITAL OUTLAY	.00	3,544.97
EAGLE FRAMING AND ART	MISCELLANEOUS-SERV/SUPP	.00	18,930.91
ECHEVERRIA PUMPING LLC	CAPITAL OUTLAY	.00	701.33
ECHEVERRIA PUMPING LLC	MISCELLANEOUS-SERV/SUPP	300.00	162.37
EGBERT, ASHLEY	REPAIR/MAINT GRDSKEEPING	650.00	1,105.00
EGBERT, YVONNE	WITNESS & JURY FEES	.00	2,400.00
EGERTON, LLP	WITNESS & JURY FEES	.00	25.00
EIDE BALLY, LLP	ANNUAL AUDIT	.00	75,500.00

ELECTION CENTER	PRINTING & ADVERTISING	200.00	200.00
ELECTRICK, JEFF	UTILITY/BUG RENTAL	.00	100.00
ELKO MOTOR COMPANY	VEHICLE EXPENSE	92.23	92.23
ENERSPECT MEDICAL	SALE/COMPTER EXPENSE	.00	215.00
ENERSPECT MEDICAL	REPAIR/MAINT EQUIPMENT	.00	54.80
ENGLISH MAILING SERVICES	ELECTOR EXPENSE	513.00	613.00
ENGS MOTOR TRUCK CO	REPAIR/MAINT	564.52	13,281.26
ENTERPRISE INFO TECH SERV	MISCELLANEOUS-SERV/SUPP	.00	1,552.43
ENTERPRISE INFO TECH SERV	MAINT OUTLAY	.00	2,344.69
ENVIRONMENTAL SERVICES, INC.	CONTRACTS	.00	22,759.15
EPIC AVIATION	FOUL EXPENSE	26,746.99	57,309.91
ESCORPPLY	REPAIR	.00	10,752.39
ESPINOZA, WILFREDO	WITNESS & JURY FEES	25.00	25.00
ESTILL, JIM	WITNESS & JURY CRIME	.00	900.00
EVIDENT, JIM	MISCELLANEOUS-SERV/SUPP	291.00	291.00
FARMER BROS. CO	MISCELLANEOUS-SERV/SUPP	1,126.45	3,375.70
FARR WEST ENGINEERING	CDMG GRANT SWER IMP. #1	1,787.50	11,992.50
FARR WEST ENGINEERING	CDMG GRANT SWER IMP. #1	.00	8,824.62
FAST GLASS INC.	VEHICLE EXPENSE	.00	644.00
FAST GLASS INC.	VEHICLE REPAIR	.00	60.00
FAST GLASS INC.	REPAIR/MAINT EQUIPMENT	.00	230.00
FAST GLASS INC.	REPAIR/MAINT GROSKEEPING	.00	455.14
FAST GLASS INC.	CAPITAL OUTLAY	.00	821.44
FAST GLASS INC.	UNDISTRIBUTED EXPEND	.00	151.06
FASTENAL COMPANY	MAINTENANCE	172.77	172.77
FASTENAL COMPANY	REPAIR/MAINT BUILDING	101.84	202.14
FCC COMMUNICATIONS, INC.	CAPITAL OUTLAY	101.84	101.84
FEDERAL AVIATION ADMIN INC	ALPORT GRANT EXPENSE	8,555.88	15,058.46
FERGUSON ENTERPRISES INC.	CAPITAL OUTLAY	20,751.80	20,751.80
FERGUSON ENTERPRISES INC.	MISCELLANEOUS-SERV/SUPP	1,587.71	2,245.72
FERGUSON ENTERPRISES INC.	REPAIR/MAINT BUILDING	21,332.61	2,245.72
FERGUSON ENTERPRISES INC.	REPAIR/MAINT GROSKEEPING	21,128.48	23,242.61
FERREL CONSTRUCTION, INC.	CAPITAL OUTLAY	142,964.01	23,242.61
FIRE EXTINGUISHER SERVICE	MISCELLANEOUS-SERV/SUPP	.00	142,964.01
FIRE HOSE DIRECT	CAPITAL OUTLAY	.00	2,201.00
FIRE PROTECTION	TRAINING	.00	269.25
FLAG STORE	REPAIR/MAINT BUILDING	1,256.35	1,256.35
FLANAGAN, JASON	CANINE EXPENSE	1,198.95	1,304.20
FLYERS ENERGY, LLC	VEHICLE EXPENSE	14.38	159.38
FLYERS ENERGY, LLC	VEHICLE EXPENSE	43,982.30	1,248.38
FLYERS ENERGY, LLC	FUEL EXPENSE	53.10	191,667.58
FOSTER, STEPHEN S.	RELIEF IN CASH & GOODS	.00	1,041.86
FRIBERG, JESSICA K.	WITNESS & JURY FEES	.00	672.44
FRIBERG, JESSICA K.	CONTRACT PAYMENTS	350.15	120.00
FRIENDS OF THE LIBRARY	COM CNTR DAMAGE DEPOSIT	.00	966.15
FUTURE COMPUTER TECH, INC	COM CNTR DAMAGE DEPOSIT	.00	70.15
GALLAGOS, DOLORES	MISCELLANEOUS-SERV/SUPP	152.00	160.00
GALLS, LLC	TRAVEL	195.24	152.00
GALLS, LLC	MISCELLANEOUS-SERV/SUPP	79.96	195.24
GANTNER, ANGELA	SMALL EQUIPMENT/TOOLS	.00	352.93
GARCIA, GINA	ADMIN ASSESS FEE EXP	.00	308.95
GARDENS, THE	WITNESS & JURY FEES	.00	89.96
GHX CAPITAL CORPORATION	TRAVEL	.00	50.00
GHX INDUSTRIAL LLC	PAYMENT FOR IND. CARE	.00	60.00
GILBERTSON, DEBRAOH	REFUNDS & REIMBURSEMENTS	87,078.18	800.00
GILES, MICHAEL R	EQUIP. REPAIR	634.22	87,078.18
GILSON, JACKIE	WITNESS & JURY FEES	25.00	972.47
GILKISON, JESSE	TAX REFUND EXPENSE	.00	25.00
GILL, JOE	WITNESS & JURY FEES	.00	378.00
GLOBAL CHEMICALS, INC.	WITNESS & JURY FEES	50.00	120.00
GLOBAL EQUIPMENT COMPANY	WITNESS & JURY FEES	50.00	75.00
GLOBAL EQUIPMENT COMPANY	WITNESS & JURY FEES	327.61	75.00
GLOBESTAR USA	CUSTOMERIAL/SUPPLIES	141.42	231.71
GLOBESTAR USA	REPAIR/MAINT BUILDING	1,175.02	327.61
GOLDSMITH, LYSSA	CAPITAL OUTLAY	.00	141.42
GOMEZ, XIMENA	EMPG GR EXP-CO MATCH	.00	4,051.75
GONSALVES, FRANK	COM CNTR DAMAGE DEPOSIT	.00	319.36
GONZALEZ, ARTURO	GYMNASICS/FITNESS REV.	.00	300.00
GONZALEZ, RITA	UNIFORM EXPENSE	.00	120.00
GONZALEZ, THOMAS	COM CNTR DAMAGE DEPOSIT	.00	100.00
GOOD SOURCE SOLUTIONS	WITNESS & JURY FEES	50.00	770.00
GOSERCO, INC.	RELIEF IN CASH & GOODS	.00	75.00
GOTTSCALK, JOSEPH ROBERT	PRISONERS MEALS	.00	200.00
GRAINGER, INC.	CAPITAL OUTLAY	.00	200.00
	WITNESS & JURY FEES	80.00	5,904.74
	MISCELLANEOUS-SERV/SUPP	305.32	80.00
			414.37

GRAINGER, INC.	MAINTENANCE	101.40	226.19
GRAINGER, INC.	CUSTODIAL SUPPLIES	682.73	1,163.96
GRAINGER, INC.	MEDICAL FIRST AID SUPPLY	167.28	1,515.55
GRAINGER, INC.	REPAIR/MAINT BUILDING	1,061.38	1,167.28
GRANITE CONSTRUCTION CO	COUNTY PROJECTS	1,945.00	9,357.62
GRASS VALLEY VOL FIRE DEPT	MISCELLANEOUS-SERV/SUPP	454.54	2,985.00
GRASS VALLEY VOL FIRE DEPT	TRAINING	454.54	2,211.50
GRASS VALLEY VOL FIRE DEPT	WEB SITE EXPENSE	454.54	193.56
GREAT BASIN INTERNET SERV	REDA-HYDRA GRANT EXP	40.00	493.50
GREAT BASIN INTERNET SERV	UNIFORMS RUG RENTAL	40.00	100.00
GREENE, MICHELLE	CAPITAL OUTLAY	40.00	100.00
GREENE, BRIAN	S.O. HOSP. PHIS. PHARM	587.00	587.00
GSA, PAS SALES OFFICE	MISCELLANEOUS-SERV/SUPP	587.00	228.50
GUILLEN, TRINIDAD DDS	TRAVEL	25.00	623.42
H.W. WILSON	UNIFORM EXPENSE	25.00	25.00
HAAS, CHERYL	WITNESS & JURY FEES	151.58	259.49
HAMILTON, SARINA	MAINTENANCE	151.58	247.45
HANDKA, JOHN	GENERAL INSURANCE	151.58	800.00
HARBOR FREIGHT TOOLS USA	WITNESS & JURY FEES	151.58	800.00
HARMON, PATRICIA LYNN	RENT EXPENSE	2,850.00	11,420.00
HARTFORD, THE	WITNESS & JURY FEES	25.00	20.00
HARVEY, ASHLEY	SALARIES & WAGES	25.00	20.00
HASKELL, COMPLEX, LLC	MISCELLANEOUS-SERV/SUPP	25.00	62.45
HATLER, JEAN	SMALL EQUIPMENT/TOOLS	25.00	76.47
HAWK, TONI	WITNESS & JURY FEES	50.00	72.00
HEADSETS DIRECT, INC	WITNESS & JURY FEES	50.00	22.00
HEADSETS DIRECT, INC	WITNESS & JURY FEES	50.00	22.00
HEITZER, JOHN	CERTIFICATION EXPENSE	223.90	223.90
HELTON-MONROE, CASSANDRA	DUE TO PERSHING COUNTY	33.52	223.90
HENDRIX INSURANCE AGENCY	TAX REFUND EXPENSE	817.22	817.22
HENRY, CHARLES	WITNESS & JURY FEES	25.00	25.00
HENRY, CHARLES	WITNESS & JURY FEES	25.00	25.00
HENRY, CHARLES	WITNESS & JURY FEES	25.00	25.00
HENRY, CHARLES	WITNESS & JURY FEES	25.00	25.00
HERNANDEZ, ROSA A.	MISCELLANEOUS-SERV/SUPP	1,901.61	2,471.61
HERNANDEZ, ROSA A.	REPAIR/MAINT EQUIPMENT	1,901.61	1,280.35
HI TECH COMMERCIAL SERVIC	MISCELLANEOUS-SERV/SUPP	2,950.00	10,242.85
HI TECH COMMERCIAL SERVIC	SCANNING/MAP COPIER EXP.	331.09	3,768.63
HIGH DESERT MICROIMAGING	TECH FEE EXPENSE	331.09	3,768.63
HIGH DESERT MICROIMAGING	ELEVATOR EXPENSE	331.09	3,768.63
HILL, DANIEL	UNIFORM/RUG RENTAL	250.00	100.00
HILL, GARY	JUV. RESTITUTION EXPENSE	250.00	672.00
HILLESHEIM, MONICA	GYMNASIUMS/FITNESS REV.	250.00	256.00
HISKETT & SONS LLC	CAPITAL OUTLAY	250.00	1,610.00
HODGES, MACKENZIE	MISCELLANEOUS-SERV/SUPP	250.00	774.90
HODGES, MACKENZIE	ASSOCIATION DUES	250.00	25.00
HOOD, JENNIFER	ROOM AND BOARD GRANT EXP	172.60	1,690.00
HOSPITAL COLLECTION SERV	EQUIP. REPAIR	172.60	1,722.60
HOSPITAL COLLECTION SERV	AMBULANCE FEES	39.00	321.16
HOSPITAL COLLECTION SERV	MISCELLANEOUS-SERV/SUPP	39.00	158.00
HOSS DISPOSAL, INC.	GRASS VALLEY COMM.CENTER	126.00	464.00
HOSS DISPOSAL, INC.	DISPOSAL TRANSPORTATION	27,108.00	66,090.00
HOSS DISPOSAL, INC.	WITNESS & JURY FEES	1,518.75	6,084.75
HOUGHTON, CHRIS	IV-D FED CHILD SUP GRANT	300.00	300.00
HOUGHTON, CHRIS	WITNESS & JURY FEES	25.00	25.00
HOUSER, ROBERT	ROAD & BRIDGE EXPENSE	25.00	5,125.84
HUCK SALT CO.	RIVER BASIN WATER AUTH.	25.00	14,000.00
HUMBOLDT CO COMMISSIONERS	CONTRIB. TO LEIGHTON HALL	25.00	103,147.01
HUMBOLDT COUNTY TREASURER	PHYSICALS	25.00	2,202.61
HUMBOLDT GENERAL HOSPITAL	MISCELLANEOUS-SERV/SUPP	25.00	2,276.44
HUMBOLDT PRINTERS	PRINTING & ADVERTISING	25.00	1,110.17
HUMBOLDT PRINTERS	ADMIN ASSESS FEE EXP	25.00	1,093.51
HUMBOLDT PRINTERS	WITNESS & JURY FEES	25.00	25.00
HUNT, JESSICA	UNDISTRIBUTED EXPEND	25.00	25.00
HUNT, JESSICA	GYMNASIUMS/FITNESS REV.	25.00	264.00
HUNT, LORYN	DUE TO PERSHING COUNTY	90.00	173.75
HUTCHINSON, MICHAEL	DUE TO STATE OF NEVADA	13.50	26.06
HUTCHINSON, MICHAEL	TAX REFUND EXPENSE	328.50	634.19
HUTCHINSON, MICHAEL	CAPITAL OUTLAY	328.50	684.00
IBM CORPORATION	CAPITAL OUTLAY	328.50	1,530.60
IDEM INC.	FIREMEN'S FEES	375.00	2,325.00
IMLAY FIRE DEPT	MISCELLANEOUS-SERV/SUPP	375.00	2,325.00
IMLAY FIRE DEPT	TRAINING	140.00	235.10
IMLAY FIRE DEPT	CAPITAL OUTLAY	140.00	140.00
INGRAM LIBRARY SERVICES	ADULT MATERIALS	1,254.20	2,984.94
INGRAM LIBRARY SERVICES	JUVENILE MATERIALS	961.51	7,587.13
INGRAM LIBRARY SERVICES	LSTA-NEVADA ROOM	1,540.08	1,513.57
INGRAM LIBRARY SERVICES	LSTA-BL DIA DE LOS NINOS	83.14	1,716.59
INGRAM LIBRARY SERVICES	LSTA-SUMMER READING GRT	83.14	83.14
INGRAM LIBRARY SERVICES	COLLECT DEV. GRANT EXP.	764.14	75.46
INGRAM LIBRARY SERVICES		764.14	1,726.59

MONROE, GERALD	CAPITAL OUTLAY	0.00	839.14
MONMIES, FIRE EXTINGUISHERS	MISCELLANEOUS-SERV/SUPP	0.00	2,693.28
MONMIES, FIRE EXTINGUISHERS	GRASS VALLEY COMM. CENTER	0.00	123.35
MONMIES, FIRE EXTINGUISHERS	FIRE/SECURITY EXPENSES	0.00	1,026.69
MONMIES, FIRE EXTINGUISHERS	EMP/GR EXP-CO MATCH	0.00	11.50
MONMIES, FIRE EXTINGUISHERS	EMP/GRANT-FED FUNDS	0.00	11.50
MONMIES, FIRE EXTINGUISHERS	CAPITAL OUTLAY	0.00	508.73
MONMIES, CASIMIRO J	WITNESS & JURY FEES	0.00	120.00
MONMIES, JUANITRO J	TRAVEL	68.66	186.89
MOORE, MEDICAL, LLC	MISCELLANEOUS-SERV/SUPP	0.00	120.00
MOREIRA, JOHNNY	WITNESS & JURY FEES	0.00	260.28
MORGAN, TIMOTHY C	WITNESS & JURY FEES	0.00	120.00
MOTEBERG, CODY	WITNESS & JURY FEES	0.00	78.72
MOTOROLA SOLUTIONS, INC.	EMP/GR EXP-CO MATCH	1,950.47	1,950.47
MOTOROLA SOLUTIONS, INC.	EMP/GRANT-FED FUNDS	1,950.47	1,950.47
MOTOROLA SOLUTIONS, INC.	ST.EMERS. RESP. COMM. GRANT	0.00	8,066.00
MOURA, DARLENE E.	WITNESS & JURY FEES	80.00	80.00
MOURA, LISA	WITNESS & JURY FEES	0.00	25.00
MR. ROOTER PLUMBING	REPAIR/MAINT BUILDING	0.00	460.00
MTM BUSINESS SYSTEMS	MISCELLANEOUS-SERV/SUPP	0.00	86.59
MUNK, PAMELA	SAFETY COMMITTEE EXPENSE	263.71	709.89
MURPHY, BELINDA	HEALTH OFFICER	0.00	300.00
MURPHY, BELINDA	CO. PHYSICIAN/MED. DIRECTR	150.00	300.00
MURPHY, DANIEL S	AMBULANCE TRANSFER FEES	0.00	102.50
MURPHY, DANIEL S	WITNESS & JURY FEES	0.00	120.00
N-6 GRAZING BOARD	REMITTANCE TO O. GOVTS.	0.00	1,246.43
NACCA	TRAVEL	0.00	50.00
NACO	ASSOCIATION DUES	0.00	450.00
NACON/NV ASSOC OF COUNTIES	ASSOCIATION DUES	0.00	9,306.00
NARRAR, SUNIL	TRAVEL	0.00	75.00
NAT'L PUBLIC SAFETY INFO	MISCELLANEOUS EXPENSE	0.00	56.36
NAT'L SHERIFF'S ASSOC.	MISCELLANEOUS-SERV/SUPP	0.00	288.00
NCSETA	MISCELLANEOUS-SERV/SUPP	0.00	56.00
NEIDERST, DAVID	IV-D CHILD SUPP CAP OUT.	0.00	125.00
NEIDERT, WENDY	COURT APPOINTED ATTORNEY	0.00	4,485.34
NELSEN, WENDY	PCEDA-HWY 95 GRANT EXP.	2,000.00	2,000.00
NEVADA ASSESSOR'S ASSOC.	ASSOCIATION DUES	0.00	100.00
NEVADA ASSESSOR'S ASSOC.	TRAVEL	0.00	215.00
NEVADA DA ASSOCIATION	ASSOCIATION DUES	0.00	275.00
NEVADA HISTORICAL SOCIETY	ADULT MATERIALS	0.00	50.00
NEVADA JUDGES OF LIMITED	ADULT MATERIALS	0.00	250.00
NEVADA LANDS COUNCIL	LANDS COUNCIL-MEMBER FEES	0.00	5,000.00
NEVADA LEGAL SERVICES	REMITTANCE TO O. GOVTS.	318.84	1,530.12
NEVADA MAGAZINE SUBSCRIP	ADULT MATERIALS	19.95	19.95
NEVADA RURAL WATER ASSOC	MISCELLANEOUS-SERV/SUPP	0.00	270.00
NEVADA SECURITY SYSTEMS	FIRE/SECURITY EXPENSES	60.00	914.00
NEVADA SMALL ENGINES	MISCELLANEOUS-SERV/SUPP	0.00	197.85
NEVADA SMALL ENGINES	EQUIP. REPAIR	42.35	42.35
NEVADA SMALL ENGINES	REPAIR/MAINT EQUIPMENT	211.99	211.99
NEVADA STATE BANK	CAPITAL OUTLAY	0.00	2,499.99
NEVADA STATE BANK	FIREMEN'S FEES	0.00	409.00
NEVADA STATE BANK	MISCELLANEOUS-SERV/SUPP	3,978.40	12,941.56
NEVADA STATE BANK	ADULT MATERIALS	94.90	514.41
NEVADA STATE BANK	JUVENILE MATERIALS	98.94	263.37
NEVADA STATE BANK	SAFETY COMMITTEE EXPENSE	122.22	1,580.31
NEVADA STATE BANK	WEB SITE EXPENSE	0.00	991.99
NEVADA STATE BANK	SPECIAL EVENTS/TRIPS EXP	131.00	991.99
NEVADA STATE BANK	BURNING MAN LITIGATION	0.00	65.33
NEVADA STATE BANK	MAINTENANCE	65.33	1,147.14
NEVADA STATE BANK	VEHICLE EXPENSE	223.32	1,119.27
NEVADA STATE BANK	FUEL EXPENSE	63.59	665.76
NEVADA STATE BANK	EQUIP. REPAIR	28.98	384.19
NEVADA STATE BANK	ELECTION EXPENSE	121.00	121.00
NEVADA STATE BANK	JUV. CT FINES DISBURSEMT	123.80	123.80
NEVADA STATE BANK	ASSOCIATION DUES	1,700.00	2,350.00
NEVADA STATE BANK	RECYCLING EXPENSE	0.00	200.00
NEVADA STATE BANK	UNIFORM EXPENSE	0.00	191.44
NEVADA STATE BANK	BURNING MAN	0.00	277.12
NEVADA STATE BANK	DRUG TESTING SUPPLIES	33.87	830.56
NEVADA STATE BANK	REPAIR/MAINT BUILDING	554.37	1,990.38
NEVADA STATE BANK	REPAIR/MAINT EQUIPMENT	395.54	458.26
NEVADA STATE BANK	REPAIR/MAINT GRDSKEEPING	0.00	282.76
NEVADA STATE BANK	TRAVEL	1,803.09	7,795.16
NEVADA STATE BANK	TRAINING	1,058.03	4,732.91
NEVADA STATE BANK	RELIEF IN CASH & GOODS	123.00	720.50
NEVADA STATE BANK	FRONTIER CC-DARE PROGRAM	0.00	899.91
NEVADA STATE BANK	COMPUTER LINE EXPENSE	0.00	125.00
NEVADA STATE BANK	HMEP GRANT EXPENSE	0.00	828.84
NEVADA STATE BANK	IV-D FED CHILD SUP GRANT	195.80	388.96
NEVADA STATE BANK	IV-D FED CHILD SUP GRANT	535.85	222.95
NEVADA STATE BANK	ISTA-EL DIA DE LOS NINOS	0.00	1,504.62

NEVADA STATE BANK	1STA-SUMMER READING GRT	85.32	665.54
NEVADA STATE BANK	COLLECT DEV GRANT EXP	44.64	927.34
NEVADA STATE BANK	PCEDA-HWY 95 GRANT EXP	138.10	1,381.10
NEVADA STATE BANK	MISCELLANEOUS EXPENSE	99.00	2,321.11
NEVADA STATE BANK	SMALL EQUIPMENT/TOOLS	1,011.17	4,933.42
NEVADA STATE BANK	CAPITAL OUTLAY	0.00	4,933.42
NEVADA STATE BANK	ADMIN ASSESS FEE EXP	72.25	386.87
NEVADA SUPREME COURT	TECH FEE EXPENSE	100.00	5,100.00
NEVADANIX, INC.	ADMIN ASSESS FEE EXP	100.00	5,100.00
NEW FRONTIER TREATMENT	UNDISTRIBUTED EXPEND	2,900.00	17,050.00
NEW FRONTIER TREATMENT	DRUG CT EVAL/TREATMENT	2,950.00	13,780.00
NEW FRONTIER TREATMENT	IN PATIENT-RESIDENTIAL	5,835.00	506.48
NEW NEVADA LANDS LLC	ROOM AND BOARD GRANT EXP	266.48	1,630.00
NEWMAN TRAFFIC SIGNS	SPECIAL EVENTS EXP	1,590.00	1,590.00
NEWMAN TRAFFIC SIGNS	MISCELLANEOUS-SERV/SUPP	0.00	1,590.00
NEWMAN TRAFFIC SIGNS	REPAIR/MAINT GRDSKEPING	63.92	1,733.92
NEWMAN TRAFFIC SIGNS	ROAD & BRIDGE EXPENSE	3,000.00	2,063.76
NIELSEN MITCHELL	UNIFORM EXPENSE	180.73	3,100.00
NILE VALLEY RACE CLUB	SP ACTIVITY CONTRIB	180.73	1,800.00
NIMO, INC.	SAFETY COMMITTEE EXPENSE	18.64	1,800.00
NIMO, INC.	MISCELLANEOUS-SERV/SUPP	188.94	1,430.94
NORTHEN NEVADA INTERNET	COMPUTER LINE EXPENSE	210.00	672.79
NORTHEN NEVADA INTERNET	WITNESSES & JURY FEES	325.00	235.00
NORTHEN NV INT'L CENTER	COM CONTR DAMAGE DEPOSIT	385.00	420.00
NORTHEN NV PEST CONTROL	UNDISTRIBUTED EXPEND	18,383.92	385.00
NRA FOUNDATION, INC	MISCELLANEOUS-SERV/SUPP	242.34	81,023.00
NV ENERGY	GRASS VALLEY COMM CENTER	1,500.00	1,138.71
NV ENERGY	CAPITAL OUTLAY	0.00	1,500.00
NV ENERGY	BUILDING REPAIR	0.00	1,989.95
NV ENERGY	MISCELLANEOUS-SERV/SUPP	0.00	1,075.00
NV POWER PRODUCTS, INC.	VEHICLE EXPENSE	0.00	1,075.00
NV PUBLIC AGENCY INS. POOL	MISCELLANEOUS-SERV/SUPP	0.00	1,000.00
NV PUBLIC AGENCY INS. POOL	TRAINING	0.00	150.00
NV SHERIFF & CHIEFS	MISCELLANEOUS-SERV/SUPP	0.00	250.00
NV STATE ADVISORY CONCILI	MISCELLANEOUS-SERV/SUPP	0.00	1,111.61
NV STATE BUREAU OF SAFE	REMITTANCE TO O. GOVTS.	48,484.45	1,111.61
NV STATE CONTROLER	REMITTANCE TO O. GOVTS.	1,111.61	163,811.59
NV STATE CONTROLER	FUEL EXPENSE	80.00	10.00
NV STATE DEPT OF AGRICULT	MISCELLANEOUS-SERV/SUPP	2,842.50	11,370.00
NV STATE DEPT OF BUS/IND	CHINA SPRINGS SUPPORT	1,312.00	5,248.00
NV STATE DEPT OF HEALTH	YOUTH PAROLE SVC (SUM)	13,388.50	53,554.00
NV STATE DEPT OF HEALTH	CHILD PROTECT. SVC (SUM)	960.50	116,696.50
NV STATE DEPT OF MINERALS	REMITTANCE TO O. GOVTS.	534.91	4,072.23
NV STATE DEPT OF TAXATION	DUE TO STATE OF NEVADA	1,342.60	1,342.60
NV STATE DEPT OF TAXATION	TAX ROL. PREPARATION	31.50	100.00
NV STATE DEPT OF TRANS	REMITTANCE TO O. GOVTS.	612.00	31.50
NV STATE DEPT PUB SAFETY	C.C. WEAPON FINGERPRINTS	0.00	2,256.75
NV STATE DEPT PUB SAFETY	MISCELLANEOUS-SERV/SUPP	0.00	189.00
NV STATE DEPT-BUS. & IND.	MISCELLANEOUS-SERV/SUPP	6,466.99	627.75
NV STATE DEPT-BUS. & IND.	PRISONERS MEALS	3,600.00	21,648.49
NV STATE DEPT OF FORESTRY	FORESTRY CREW EXPENSE	12,500.00	5,600.00
NV STATE DEPT OF FORESTRY	WILDLAND FIRE PROT. PGRM.	2,715.16	50,000.00
NV STATE DEPT OF HEALTH	MISCELLANEOUS-SERV/SUPP	0.00	1,149.00
NV STATE DEPT OF HEALTH	CONSUMR HEALTH INSP. (SUM)	0.00	8,145.48
NV STATE DIV OF WATER	MISCELLANEOUS-SERV/SUPP	0.00	240.00
NV STATE DIV OF WATER	MISCELLANEOUS EXPENSE	4,338.84	120.00
NV STATE DIVISION PAROLE	PSI PROD.-ADULT (SUM)	8,129.88	17,355.36
NV STATE DMV	MISCELLANEOUS-SERV/SUPP	92.37	217.50
NV STATE EMPLOYMENT	CLAIMS EXPENSE	328.00	15,961.95
NV STATE GRAZING BOARD	UNDISTRIBUTED EXPEND	3,909.00	328.00
NV STATE HEALTH DIVISION	MISCELLANEOUS-SERV/SUPP	37,325.82	15,636.00
NV STATE HEALTH DIVISION	REMITTANCE TO O. GOVTS.	0.00	109,800.45
NV STATE HUMAN RESOURCES	PAYMENT FOR IND. CARE	0.00	2,663.06
NV STATE LIBRARY & ARCHIV	ADULT MATERIALS	790.50	10,718.79
NV STATE LIBRARY & ARCHIV	CO-OP LIBR NETWORK AGREE	200.00	790.50
NV STATE MECHANICAL	1STA-DIGITIZE LVK REVW	955.20	500.00
NV STATE MHS	ELEVATOR EXPENSE	14,990.40	1,378.59
NV STATE PUBLIC EMPLOYEES	TARGETED CASE MGMT (SUM)	260.10	59,353.64
NV STATE TREASURER	HEALTH INS RETIRED EMPLOY	162,428.29	260.10
NV STATE TREASURER	MISCELLANEOUS-SERV/SUPP	0.00	424,681.03
NV STATE TREASURER	REMITTANCE TO O. GOVTS.	0.00	454.59
NV STATE TREASURER	UNDISTRIBUTED EXPEND	0.00	895.00
O'BRIEN-ROGERS & CROSBY	PAYMENT FOR IND. CARE	0.00	501.26
O'DANIEL, ENA	BURNING MAN LITIGATION	0.00	4,005.00
OAKES, JOHN ESO.	COURT APPOINTED ATTORNEY	0.00	784.00
OASIS AIR CONDITIONING	MISCELLANEOUS-SERV/SUPP	0.00	1,519.70
OASIS AIR CONDITIONING	REPAIR/MAINT BUILDING	95,000.00	117,899.00
OASIS AIR CONDITIONING	CAPITAL OUTLAY	0.00	0.00

PETERSON, MEGAN	GYMNASIICS/FITNESS REV.	.00	244.00
PETROSOLUTIONS LLC	FUEL EXPENSE	.00	350.00
PETERSON, MARSHA	DUE TO PERSHING COUNTY	.00	350.00
PETERSON, MARSHA	DUE TO STATE OF NEVADA	.00	93.25
PETERSON, MARSHA	TAX REFUND EXPENSE	.00	328.49
PICOMETRY	TECH FEE EXPENSE	.00	520.00
PILON, MARK W	WITNESS & JURY FEES	.00	120.00
PIMENTEL, ALEJANDRA	WITNESS & JURY FEES	.00	22.00
PINKSTON, VIRGIL BRUCE	WITNESS & JURY FEES	.00	42.40
PIONEER CENTER FOR THE	WITNESS & JURY FEES	.00	1,040.45
PITNEY BOWES	WITNESS & JURY FEES	.00	1,749.95
PITNEY BOWES, INC.	WITNESS & JURY FEES	.00	2,747.21
PITNEY BOWES, INC.	POSTAGE METER EXPENSE	.00	8,122.21
PIZZA FACTORY	MISCELLANEOUS-SERV/SUPP	2,401.87	122.38
PLIMPTON, TODD A.	POSTAGE METER EXPENSE	61.19	123.33
PLIMPTON, TODD A.	WITNESS & JURY FEES	131.88	123.33
POPFENROTH, DONALD	COURT APPOINTED ATTORNEY	663.16	123.33
PORTMAN, CINDY	SMALL EQUIPMENT/TOOLS	.00	3,242.16
POSITIVE PROMOTIONS, INC.	MISCELLANEOUS-SERV/SUPP	.00	566.00
POWDER HOUSE	TRAINING	43.90	509.00
POWERPHONE, INC.	TRAINING	3,153.01	42.30
POWERPLAN-OIB	BOUP. REPAIR	836.01	3,532.10
PRAETORIAN DIGITAL	TRAINING	81.65	638.00
PRE-SORT CENTER	TAX ROLL PREPARATION	.00	348.87
PRICE, RICHARD	COM CNTR DAMAGE DEPOSIT	.00	2,225.00
PRINT SOLUTIONS, INC.	PAYROLL/DEPT. EXPENSES	370.00	4,825.03
PRIORITY DISPATCH	MISCELLANEOUS-SERV/SUPP	.00	1,372.01
PROFESSIONAL AUDIO	MISCELLANEOUS-SERV/SUPP	.00	1,445.61
PROJECT GRADUATION	SP ACTIVITY CONTRIB	.00	445.00
PROMINENCE HEALTH PLANS	UNDISTRIBUTED EXPEND	.00	2,000.00
PTO OF AMERICA, LLC	WITNESS & JURY FEES	209,394.01	799,352.81
PUBLIC AGENCY COMPENSATIO	JAIL EXTRADITION EXPENSE	.00	12.00
PUBLIC AGENCY COMPENSATIO	EMPLOYER BENEFITS	466.40	816.40
PUBLIC SAFETY CENTER INC	MISCELLANEOUS-SERV/SUPP	19,185.00	19,185.00
PULIZ RECORDS MGMT-RENO	MISCELLANEOUS-SERV/SUPP	.00	2,072.97
PURE FORCE	LEASE PAYMENTS	185.00	67.89
QUILL CORPORATION	MISCELLANEOUS-SERV/SUPP	444.17	515.00
QUILL CORPORATION	ACCOUNTS PAYABLE EXPENSE	143.97	1,777.52
RACKLEY, BARBARA	PAYROLL/DEPT. EXPENSES	.00	2,410.85
RACKLEY, LARRY	RECYCLING EXPENSE	.00	38.22
RANDOLPH, MADE OR DAMN	RECYCLING EXPENSE	33.96	159.50
RANGE MAGAZINE	RECYCLING EXPENSE	16.39	33.96
RAY ALLEN MANUFACTURING	MISCELLANEOUS-SERV/SUPP	545.10	19.83
RECORDED BOOKS	MISCELLANEOUS-SERV/SUPP	19.95	146.47
RECORDED BOOKS	ADULT MATERIALS	14.95	545.10
RECORDED BOOKS ASSOC OF NV	CANINE EXPENSE	108.47	40.95
RED EAGLE CONSULTING, INC	LASTA-EL DIA DE LOS NINOS	226.16	14.95
REDIESTEST SCREENING DEVICE	ASSOCIATION DUES	.00	108.47
REDWOOD TOXICOLOGY	DRUG TESTING SUPPLIES	4,950.00	365.64
REEDER, WILLIAM F. JR.	REPAIR/MAINT EQUIPMENT	1,091.00	837.68
REESE, GALEN	REPAIR/MAINT EQUIPMENT	.00	257.94
REID, GLENN	TRAINING	.00	4,950.00
REID, JERRY	WITNESS & JURY FEES	12.00	4,220.70
REID, JERRY	WITNESS & JURY FEES	12.00	1,023.00
REMI GROUD, THE LLC	TRAINING	.00	100.00
REMSA	MISCELLANEOUS-SERV/SUPP	.00	12.00
REMSA	TRAINING	.00	25.00
RENFROE, DANIEL L.	COLLECTION FEES PAID	.00	12.00
RENNER EQUIPMENT CO.	WITNESS & JURY FEES	.00	65.00
RENNER EQUIPMENT CO.	VEHICLE EXPENSE	257.39	4,833.19
RENNER EQUIPMENT CO.	BOUP. REPAIR	136.97	1,20.00
RENO BRACE, INC.	BURNING MAN	399.07	1,556.11
RENO BUICK, INC. CAPILLAC	VEHICLE EXPENSE	822.34	11,500.00
RENO GAZETTE-JOURNAL	VEHICLE EXPENSE	491.09	822.34
RENO HYDRAULIC & REBUILD	ADULT MATERIALS	371.87	491.09
RHODES, JIMMY A	BOUP. REPAIR	828.35	371.87
RICK'S RECREORAPHICS	WITNESS & JURY FEES	.00	2,763.13
RICKETS, JIM	MAP FEE EXPENSE	81.28	62.06
RICOH USA, INC.	UNIFORM/RUG RENTAL	171.44	171.44
RICOH USA, INC.	LOFT MACHINE	1,138.19	100.00
RIMS SUN RIDGE SYSTEMS	LEASE PAYMENTS	750.15	4,305.14
RIMS SUN RIDGE SYSTEMS	MAINTENANCE	.00	3,057.01
RIVERS, GEORGE	TRAINING	.00	5,243.00
ROAD AND HIGHWAY BUILDERS	CAPITAL OUTLAY	124.04	6,557.00
ROBACIOTTI, MEL	WITNESS & JURY FEES	14,760.00	124.04
	WITNESS & JURY FEES	.00	14,760.00
			50.00

	Qtrly Amt	YTD Amount
RODRIGUEZ, DAVID		
ROONEY CONSULTING, INC.		
ROSE, GLENN		
ROSEWOOD APT		
ROSSOL, ALFRED		
ROUND UP AWARDS		
ROWE, JAMES B.		
ROYAL, JAMES B.		
ROYAL HARDWARE		
RUBBER STAMPS.COM		
RUBIN, STEVEN E.		
RYE PATCH FIRE DEPT		
RYE PATCH FIRE DEPT		
RYE PATCH FIRE DEPT		
RYE PATCH FIRE DEPT		
RYE PATCH FIRE DEPT		
SAPFORD, CHARLES J.		
SALGADO, JUAN		
SANTOS, PHILIP M		
SCHMITT, PHILIP		
SCHNEIDER, CARRIE		
SCHNEIDER, CARRIE		
SCHOOL LIBRARY JOURNAL		
SCHREINZEL, SETH		
SCHWARZENBERG, LISA		
SCHWARZENBERG, LISA		
SCIACCI, CHRISTIE		
SCOTT, EMILY		
SCOVILL, MICHELLE		
SENTRY SECURITY FASTENERS		
SEW N VAC		
SEW N VAC		
SH ARCHITECTURE		
SHANK, CAROL		
SHAW ENGINEERING, LTD.		
SHIELDS, BRYCE		
SHIELDS, BRYCE		
SHIELDS, BRYCE		
SHIELDS, BRYCE		
SHIRLEY, JIMMY		
SHIRLEY, JIMMY		
SHRED-IT		
SIERRA CHEMICAL CO.		
SIERRA CONTROLS, LLC		
SIERRA ELECTRONICS		
SIERRA ELECTRONICS		
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SIERRA ELECTRONICS		
SIERRA NV CONSTRUCTION		
SIERRA OFFICE SOLUTIONS		
SIERRA OFFICE SOLUTIONS		
SIERRA PEST CONTROL		
SIERRA TRANSPORTATION &		
SIERRA WEIDING SUPPLY		
SIRENS, WILLIAM		
SILVA, SANDRA		
SILVER, STATE BARICADE		
SILVER, STATE INT'L		
SIMLEY, GRINNELL		
SIMPLET GROWER SOLUTIONS		
SIXTH JUDICIAL DISTRICT		
SLOAN, MELISSA		
SLOAN, MELISSA		
SMITH, FAMILY FUNERAL HOME		
SMITH, FAMILY FUNERAL HOME		
SMITH, FAMILY FUNERAL HOME		
SMITH, LINDA J		
SNODGRASS, WILBERT		
SOARES, BILL		
SOLID WASTE ASSOC NO. AM.		
SOLIDUS RESOURCES, LLC		
SONOMA FUNERAL HOME		
SONOMA HEALTH & SAFETY		
MISCELLANEOUS EXPENSE	00	53.00
MAINTENANCE	00	5,509.75
AMBULANCE TRANSFER FEES	900.00	3,104.00
RELIEF IN CASH & GOODS	00	378.00
TAX REFUND EXPENSE	00	122.60
ADMIN ASSESS FEE EXP	00	500.00
SALARIES & WAGES	00	387.41
MISCELLANEOUS-SERV/SUPP	387.41	119.98
MISCELLANEOUS-SERV/SUPP	00	40.96
MENTAL HEALTH EVALUATION	00	750.00
PTREMER'S FEES	240.00	720.00
MISCELLANEOUS-SERV/SUPP	00	501.70
GRANT ADMINISTRATION	00	1,625.00
FUEL EXPENSE	00	1,268.15
TRAINING	623.36	1,986.36
SMALL EQUIPMENT/TOOLS	00	150.00
AMBULANCE TRANSFER FEES	00	125.00
WITNESS & JURY FEES	00	120.00
WITNESS & JURY FEES	00	330.19
MISCELLANEOUS EXPENSE	00	25.00
WITNESS & JURY FEES	00	1,047.69
GYMNASTICS/FITNESS REV.	00	1,129.99
MISCELLANEOUS-SERV/SUPP	00	2,200.00
BURNING MAN	00	2,337.50
TRAINING	00	806.32
UNDISTRIBUTED EXPEND	00	75.02
MISCELLANEOUS-SERV/SUPP	00	25.00
UNDISTRIBUTED EXPEND	00	60.00
TRAVEL	00	177.11
CAPITAL OUTLAY	177.11	126.51
MISCELLANEOUS-SERV/SUPP	00	1,084.76
SMALL EQUIPMENT/TOOLS	00	7,650.12
CAPITAL OUTLAY	1,037.33	1,151.12
TRAVEL	706.87	1,151.12
CITY PROJECTS	5,149.10	1,151.12
MISCELLANEOUS-SERV/SUPP	00	23.30
WITNESS & JURY FEES	00	76.34
TRAVEL	142.78	76.34
UNDISTRIBUTED EXPEND	71.92	321.22
MISCELLANEOUS-SERV/SUPP	00	325.30
CAPITAL OUTLAY	00	3,278.95
MISCELLANEOUS EXPENSE	00	2,200.00
MISCELLANEOUS-SERV/SUPP	1,992.79	8,130.08
MISCELLANEOUS-SERV/SUPP	00	1,016.03
MISCELLANEOUS-SERV/SUPP	00	2,168.29
VEHICLE EXPENSE	475.33	969.38
BURNING MAN	82.50	133.38
AMBULANCE/MED SUPPLIES	110.50	3,443.80
EMPG GR EXP-CO MATCH	110.50	1,110.50
EMPG GRANT-FED FUNDS	1,377.78	1,633.00
ST.EMERG.RESP.COMM.GRANT	00	3,010.78
SMALL EQUIPMENT/TOOLS	00	5,243.46
CAPITAL OUTLAY	00	577.25
CONTRACT PROJECTS	00	21,336.32
MAINTENANCE	00	4,496.03
COPI MACHINE	600.00	4,496.03
TOY HIND SUPP CAP OUT.	1,238.76	5,107.67
MISCELLANEOUS-SERV/SUPP	178.03	416.03
CAPITAL OUTLAY	00	150.00
MAINTENANCE	00	30,082.00
SMALL EQUIPMENT/TOOLS	00	1,169
TOY HIND SUPP GRANT	00	485.00
ROAD & BRIDGE EXPENSE	942.00	506.18
REPAIR, REPAIR	812.19	942.00
FIRE/SECURITY EXPENSES	2,333.40	2,333.40
MISCELLANEOUS-SERV/SUPP	20,748.88	2,432.40
DRUG TESTING SUPPLIES	17.65	36.00
MISCELLANEOUS-SERV/SUPP	934.90	154.98
TRAVEL	00	2,409.74
CORONER & AUTOPSY FEES	850.00	300.00
HOSPITALS, PHYS., PHARM.	00	850.00
PAIDMENT FOR IND. CARE	00	1,700.00
WITNESS & JURY FEES	00	62.06
MISCELLANEOUS-SERV/SUPP	00	195.00
UNIFORM EXPENSE	00	100.00
TRAINING	962.00	962.00
MISCELLANEOUS EXPENSE	318.69	318.69
CORONER & AUTOPSY FEES	795.00	1,495.00
MISCELLANEOUS-SERV/SUPP	615.00	665.00

SOUTHWEST GAS CORP.	MISCELLANEOUS-SERV/SUPP	7,967.32	39,446.23
SPARKE, CHARLES	MISCELLANEOUS-SERV/SUPP	40.00	100.00
SPARKE, CHARLES	VEHICLE EXPENSE	105.00	125.00
SPARKE, CHARLES	REPAIR/MAINT BUILDING	65.50	221.25
SPARKE, CHARLES	RELIEF IN CASH & GOODS	.00	92.00
SPARKE, CHARLES L.	ST. EMERG. RESP. COMM. GRANT	104.76	1,288.53
SPARKE, CHARLES L.	EMG GR. EXP-CO MATCH	1,500.00	5,200.00
SPENCER INVESTIGATIONS	EMG GRANT-FED FUNDS	.00	1,500.00
SPENCER INVESTIGATIONS	ATTY FEES/INVEST.	.00	8,248.07
ST OF NEVADA P.O.S.T.	INVESTIGATION	3,660.00	3,660.00
STAR POINT TRADING POST	TRAINING	.00	500.00
STERLING OUT	MISCELLANEOUS-SERV/SUPP	.00	19.98
STERLING CODIFIERS, INC.	MISCELLANEOUS EXPENSE	.00	389.75
STEWART, LESLIE	COUNTY CODE UPDATES	.00	500.00
STOCKMAN, BONNIE	TRAINING	.00	24.00
STOCKMAN, BONNIE	MISCELLANEOUS-SERV/SUPP	.00	32.44
STONEMALL TACTICAL	UNDISTRIBUTED EXPEND	.00	132.55
STRAIGHT STRIPE PAINTING	TRAINING	.00	400.00
STRIDE, ANNETTE	AIRPORT GRANT EXPENSE	.00	256,889.78
STUBBS, EVELYN	GRASS VALLEY COMM. CENTER	128.80	1,189.80
STUDENT MAGS	CONTRACT REPORTERS	.00	1,005.18
SUNBELT RENTALS, INC.	CAPITAL OUTLAY	.00	1,033.75
SUNSHINE SERVICE	VEHICLE EXPENSE	.00	1,350.71
SUNWOOD APARTMENTS	RELIEF IN CASH & GOODS	150.00	1,150.00
SUPER 10 MOTEL	RELIEF IN CASH & GOODS	455.00	1,118.00
SUTHERLAND, JASON OR MARIA	MISCELLANEOUS EXPENSE	190.25	1,190.25
SWAG/BLUE MOON	MISCELLANEOUS-SERV/SUPP	197.29	1,040.02
SWANSON, KYLE B. ESQ.	COURT APPOINTED ATTORNEY	11,812.50	43,382.52
SYMBOL ARTS	MISCELLANEOUS-SERV/SUPP	.00	562.00
T.L. ASHFORD & ASSOCIATES	TECH FEE EXPENSE	.00	221.00
T.L. SNYDER ENTERPRISES	BOUP. REPAIR	.00	221.00
T.L. SNYDER ENTERPRISES	CAPITAL OUTLAY	.00	5,340.00
TASER INTERNATIONAL	TRAINING	.00	1,343.26
TASER TRAINING ACADEMY	TRAINING	.00	1,590.26
TEAMVIEWER	CAPITAL OUTLAY	.00	711.55
THE RADAR SHOP, INC	MISCELLANEOUS-SERV/SUPP	207.50	207.50
THE SIDWELL CO.	TECH FEE EXPENSE	.00	8,253.40
THOMAS, BRENDA	TRAVEL	20.00	8,253.40
THOMSON REUTERS - WEST	LAW LIBRARY	4,161.95	20,143.74
THORNDALE, ARMSTRONG, DELK,	BURNING MAN LITIGATION	151.00	151.00
THYSSENKRUPP ELEVATOR	PECEA HWY 95 GRANT EXP.	4,625.00	4,625.00
TORRES, RAMERO M	ELEVATOR EXPENSE	812.76	3,126.85
TORRES, ROSARIO	UNDISTRIBUTED EXPEND	.00	25.00
TRACE ANALYTICS INC.	WITNESS & JURY FEES	.00	25.00
TRACK GROUP	REPAIR/MAINT EQUIPMENT	200.00	200.00
TRAINING NETWORK	ROOM AND BOARD GRANT EXP	1,118.45	2,027.21
TRAVEL CENTERS OF AMERICA	SAFETY COMMITTEE EXPENSE	386.95	386.95
TRUULLO, VICTOR	VICTIMS/VIOLENT CRIME	.00	17.00
TUPA, DAMON	WITNESS & JURY FEES	50.00	17.00
TYRES INTERNATIONAL, INC	VEHICLE EXPENSE	420.96	468.96
TYRES INTERNATIONAL, INC	BOUP. REPAIR	537.10	10,060.98
U.S. DEPT OF AGRICULTURE	REMITTANCE TO O. GOVTS	5,000.00	5,000.00
U.S. DOJ/BIM	MISCELLANEOUS-SERV/SUPP	.00	135.56
U.S. GLOBE SERVICES CORP	MISCELLANEOUS-SERV/SUPP	364.00	364.00
U.S. POSTMASTER	MISCELLANEOUS-SERV/SUPP	423.93	2,937.13
U.S. POSTMASTER	ELECTION EXPENSE	235.00	917.63
U.S. POSTMASTER	POSTAGE METER EXPENSE	.00	450.00
U.S. P.S. POSTAGE BY PHONE	POSTAGE METER EXPENSE	2,000.00	10,000.00
UCCCELLI PROPERTIES	RENT EXPENSE	2,700.00	8,100.00
ULINE	MISCELLANEOUS-SERV/SUPP	230.11	404.81
UNDERGROUND SERVICE ALERT	SMALL EQUIPMENT/TOOLS	.00	213.16
UNDERGROUND VIDEO TECH	MISCELLANEOUS-SERV/SUPP	.00	166.80
UNIFORMITY	COUNTY PRODUCTS	.00	4,715.00
US FOODSERVICE	UNIFORM ALLOWANCE	.00	850.00
US GEOWATICS	MISCELLANEOUS-SERV/SUPP	12,627.12	44,961.15
USA BLUE BOOK	UNDISTRIBUTED EXPEND	.00	725.00
USI EDUCATION/GOV'T SALES	MISCELLANEOUS-SERV/SUPP	409.13	928.40
VALENZUELA, ANNIE	MISCELLANEOUS-SERV/SUPP	67.10	67.10
VALENZUELA, ANNIE	COM. ENR. DAMAGE DEPOSIT	.00	200.00
VALENZUELA, ANNIE	PC. EVENTS INSURANCE REV	.00	150.00
VALLEY TV & COMMUNICATION	MISCELLANEOUS-SERV/SUPP	.00	1,250.00
VAN DIRECT & JACOB E. INC.	WITNESS & JURY FEES	.00	160.00
VAN METER & ASSOC., INC.	TRAINING	.00	62.06
VERIZON WIRELESS	MISCELLANEOUS-SERV/SUPP	3,796.25	13,135.67
VOGUE LINEN-UNIFORM RENT	MISCELLANEOUS-SERV/SUPP	242.42	827.39
VOGUE LINEN-UNIFORM RENT	MAINTENANCE	422.98	76.00
VON RUMPF, STEVE	UNIFORM/RUG RENTAL	.00	1,601.74
	TRAINING	.00	942.49

