

04/01/15 THRU 06/30/15  
Qtrly Amt YTD Amount

*SALARIES & BENEFITS	CASH	.00	17.49-
*SALARIES & BENEFITS	ACCRUED WAGES	.00	151,773.74
*SALARIES & BENEFITS	SALARIES - ADMIN.	200,906.59	819,481.19
*SALARIES & BENEFITS	SALARIES & WAGES	1,403,101.64	5,146,621.30
*SALARIES & BENEFITS	OVER-TIME RELIEF	81,723.51	296,245.97
*SALARIES & BENEFITS	STAND-BY PAY	3,360.14	12,555.02
*SALARIES & BENEFITS	GROUP INSURANCE	235,497.69	953,770.01
*SALARIES & BENEFITS	CLOTHING ALLOWANCE	.00	29,285.00
*SALARIES & BENEFITS	VACATION ACCRUAL	17,762.47	43,338.89
*SALARIES & BENEFITS	BONUSES	55,075.20	128,234.48
*SALARIES & BENEFITS	MEDICARE INSURANCE	24,684.21	90,381.72
*SALARIES & BENEFITS	FICA	6,800.33	22,832.24
*SALARIES & BENEFITS	RETIREMENT-PERS	405,367.67	1,485,302.84
*SALARIES & BENEFITS	GAS AND OIL	.00	17.49
*SALARIES & BENEFITS	BVP FUNDING	202.90-	202.90-
*SALARIES & BENEFITS	TRAVEL AND TRAINING	130.00	471.00
*SALARIES & BENEFITS	GRANT-SOIL CONSERVATION	3,896.30	13,918.93
A & K EARTHMOVERS, INC.	FAA AUSTIN GRANT	85,141.57	85,141.57
A G TELEPHONE SYSTEMS	SERVICE AND SUPPLIES	315.75	503.75
A G TELEPHONE SYSTEMS	TELEPHONE/FAX	188.00	1,042.95
A-M-S	LANDER COUNTY COMPLEX	92,886.24	280,301.19
AARON R. THOMAS	SERVICE AND SUPPLIES	.00	1,595.00
AARON THOMAS	TRAVEL AND TRAINING	50.00	50.00
ABACUS DATA SYSTEMS, INC.	DUES AND SUBSCRIPTIONS	.00	3,835.00
ACCUDUCT MANUFACTURING,	LANDER COUNTY COMPLEX	.00	37,102.00
ACER L.L.C.	EMERG MAINT	.00	1,182.02
ACFSA	SERVICE AND SUPPLIES	.00	144.00
ACTN	DUES AND SUBSCRIPTIONS	.00	100.00
ADA COUNTY COURTHOUSE	INVESTIGATIVE COSTS	.00	92.00
ADAMS & REESE LLP	REFUNDS	.00	21.00
ADAPCO, INC	MOSQUITO CONTROL	10,626.40	14,941.60
ADMINSTRATIVE OFFICE OF	DUES AND SUBSCRIPTIONS	7,500.00	7,500.00
ADMINSTRATIVE OFFICE OF	SERVICE AND SUPPLIES	.00	2,500.00
ADOLF KIEFER & ASSOCIATES	SERVICE AND SUPPLIES	.00	1,432.50
ADT SECURITY SERVICES	SPECIAL PROJECTS	.00	3,802.00
ADVANCED DATA SYSTEMS INC	COMPUTER SERVICE	5,550.00	43,428.42
ADVANCED DATA SYSTEMS INC	DUES AND SUBSCRIPTIONS	.00	1,822.00
ADVANCED DATA SYSTEMS INC	ELECTION EXPENSE	.00	5,000.00
ADVANCED DATA SYSTEMS INC	MAINT/CONTRCT AGREEMENTS	12,200.00	17,197.00
ADVANCED DATA SYSTEMS INC	SERVICE AND SUPPLIES	2,882.00	17,840.50
AGRONO-TEC SEED CO.	REPAIR & MAINTENANCE	.00	688.70
AL PARK PETROLEUM	GAS AND OIL	16,715.41	30,819.08
AL PARK PETROLEUM	GENERAL ASSISTANCE	12.07	49.47
ALAN JACOB WEBER	PROFESSIONAL SERVICES	5,064.40	5,064.40
ALEX RANGEL	TRAVEL AND TRAINING	123.43	363.43
ALLISON, MACKENZIE,	PROFESSIONAL SERVICES	562.50	4,914.66
ALLSTAR FIRE EQUIP., INC.	NEW FIXED ASSETS	16,170.00	16,170.00
ALSAKER CORPORATION	REPAIR & MAINTENANCE	.00	21.99
AMENS LAW LTD.	COURT APPOINTED COUNSEL	850.00	850.00
AMERICAN COUNCIL ON	TRAVEL AND TRAINING	.00	249.00
AMERICAN DOCUMENT	SERVICE AND SUPPLIES	38.00	539.00
AMERICAN JAIL ASSOCIATION	TRAVEL AND TRAINING	.00	880.00
AMERICAN JUDGES ASSOC	DUES AND SUBSCRIPTIONS	.00	300.00
AMERICAN LANDS COUNCIL	DUES AND SUBSCRIPTIONS	.00	5,000.00
AMERIGAS WINNEMUCCA, INC	UTILITIES	.00	154.22
AMPED-OUT-ELECTRICAL, LLC	MAINT/CONTRCT AGREEMENTS	23,417.94	47,948.33
AMPED-OUT-ELECTRICAL, LLC	REPAIR & MAINTENANCE	1,078.16	3,048.88

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AMPED-OUT-ELECTRICAL, LLC	SERVICE AND SUPPLIES	.00	500.00
AMPED-OUT-ELECTRICAL, LLC	NEW FIXED ASSETS	2,536.17	8,125.76
ANCHOR DOOR & HARDWARE,	LANDER COUNTY COMPLEX	.00	37,683.47
ANDREA DELGADO	TRAVEL AND TRAINING	.00	774.00
ANDREA DINWIDDIE	FIND PROJECT	.00	408.38
ANGELA MARTINEZ	RENTAL INCOME	100.00	100.00
ANGELICA LAMIAUX	ELECTION EXPENSE	.00	115.00
ANGIE FITCH	TRAVEL AND TRAINING	.00	275.00
ANGIE M. ELQUIST	TRAVEL AND TRAINING	.00	2,096.49
ANIMAL CARE EQUIPMENT &	MINOR EQUIP/FURNITURE	439.27	439.27
ANITA L. BARKELEW	REFUNDS	.00	17.55
ANN JOHNSTONE	ELECTION EXPENSE	.00	1,228.64
ANN MILES	TRAVEL AND TRAINING	533.84	671.84
ANNA DAY	CORONERS EXPENSE	47.50	47.50
ANNA DAY	TRAVEL AND TRAINING	733.00	733.00
ANNA PENOLA	SERVICE AND SUPPLIES	53.86	193.86
ANNA PENOLA	TRAVEL AND TRAINING	54.00	579.00
ANTHONY HUNT	GARNISHMENTS	.00	51.89
APPLE TIME, INC.	COMMUNITY SERVICE	.00	296.95
APPLIED INDUSTRIAL	REPAIR & MAINTENANCE	.00	449.77
ARACELI STEPHENS	TRAVEL AND TRAINING	228.00	523.00
ARC HEALTH AND WELLNESS	COUNTY PHYSICALS	496.52	13,237.59
ARC HEALTH AND WELLNESS	EMP. RECRUIT & TESTING	225.00	225.00
ARC HEALTH AND WELLNESS	SERVICE AND SUPPLIES	.00	349.96
ARLEEN PERDUE	MIS. RETIREMENT FUNDS	600.00	2,400.00
ARROWHEAD SCIENTIFIC, INC	FORENSIC FEE FOR S.O.	.00	662.28
ARTISTIC FENCE CO., INC.	MAINT/CONTRCT AGREEMENTS	.00	1,404.50
ASCT	DOG PROGRAM	.00	165.00
ASPHALT ZIPPER, INC.	SPECIAL PROJECTS	.00	3,227.25
AT&T	COMPUTER SERVICE	516.00	2,863.75
AT&T	MAINT/CONTRCT AGREEMENTS	2,016.15	8,064.60
AT&T	RADIO COMMUNICATIONS	1,977.30	4,591.73
AT&T	REPAIR & MAINTENANCE	.00	82.42
AT&T	SERVICE AND SUPPLIES	.00	86.87
AT&T	TELEPHONE/FAX	12,135.31	45,860.70
AT&T	EMERGENCY 911	8,269.99	31,210.51
AT&T	UTILITIES	700.34	2,465.18
AT&T COMMUNICATIONS	PERS.PROPERTY TXS PRIOR	.00	382,195.73
AT&T COMMUNICATIONS	AD VAL AUTO ACCIDENT IND	.00	1,701.63
AT&T LONG DISTANCE	TELEPHONE/FAX	5.32	31,140.21
AT&T MOBILITY	UTILITIES	186.09	739.25
AT&T ONE NET	RADIO COMMUNICATIONS	.00	52.43
AT&T ONE NET	TELEPHONE/FAX	658.72	1,014.25
ATCO INTERNATIONAL	REPAIR & MAINTENANCE	.00	157.50
ATLANTIC RADIO TELEPHONE,	SAFETY EXPENSES	.00	1,589.01
ATLANTIS CASINO RESORT	TRAVEL AND TRAINING	265.54	1,523.23
ATLAS BUSINESS SOLUTIONS	MAINT/CONTRCT AGREEMENTS	820.80	820.80
ATLAS TOWING & RECOVERY	REPAIR & MAINTENANCE	.00	109.00
ATLAS TOWING & RECOVERY	SERVICE AND SUPPLIES	361.25	361.25
ATLAS TOWING & RECOVERY	MINOR EQUIP/FURNITURE	.00	5,547.43
ATLAS TOWING SERVICE INC	REPAIR & MAINTENANCE	100.00	100.00
AUSTIN CHAMBER	GOED GRANT	.00	25.00
AUSTIN CHAMBER	GRANT - AUSTIN CHAMBER	.00	12,000.00
AUSTIN CHAMBER	SPECIAL PROJECTS	2,950.00	2,950.00
AUSTIN HISTORICAL SOCIETY	GRANT HISTORICAL SOCIETY	.00	5,000.00
AUSTIN LIONS CLUB	SPECIAL PROJECTS	.00	1,750.00
AUSTIN MEDICAL CLINIC	GRANT TO CLINIC	.00	6,000.00

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AUSTIN POSTMASTER	POSTAGE	.00	49.00
AUSTIN POSTMASTER	SERVICE AND SUPPLIES	.00	100.00
AUSTIN YOUTH CENTER	YOUTH CENTER	.00	2,500.00
AUTO GRAPHICS, INC.	NEW FIXED ASSETS	289.00	289.00
B M ARTS PRESENTERS	SPECIAL PROJECTS	.00	8,000.00
B M ARTS PRESENTERS	COMMUNITY GRANTS	.00	9,000.00
B M AUTO BODY	MINOR EQUIP/FURNITURE	1,418.00	1,418.00
B M AUTO SUPPLY, INC	CHUKAR TOURN EXPENSES	.00	1,999.53
B M CHAMBER OF COMMERCE	FIND PROJECT	.00	52.00
B M CHAMBER OF COMMERCE	GOED GRANT	248.04	375.04
B M CHAMBER OF COMMERCE	SPECIAL PROJECTS	.00	18,938.00
B M CHAMBER OF COMMERCE	GRANT TO B.M. CHAMBER	.00	32,000.00
B M CHAMBER OF COMMERCE	COMMUNITY GRANTS	.00	350.00
B M CIVIC CENTER	GOED GRANT	205.89	205.89
B M CLINIC	COUNTY PHYSICALS	2,008.00	6,548.50
B M GENERAL HOSPITAL	COUNTY PHYSICALS	.00	1,413.00
B M GENERAL HOSPITAL	PRISONERS MEDICAL	.00	5,952.95
B M GENERAL HOSPITAL	PRISONERS SUPPLY	.00	438.60
B M GENERAL HOSPITAL	RENT	1,226.00	6,130.00
B M GENERAL HOSPITAL	SERVICE AND SUPPLIES	.00	1,664.60
B M GENERAL HOSPITAL	MINOR EQUIP/FURNITURE	.00	143.41
B M GENERAL HOSPITAL	TRANS OF REVENUES	2,747,353.69	5,950,976.43
B M GENERAL HOSPITAL	VICTIMS ASSISTANCE	.00	1,000.00
B M GENERAL HOSPITAL	SAFETY EXPENSES	.00	2,592.90
B M GENERAL HOSPITAL	SPECIAL PROJECTS	.00	750.00
B M HIGH SCHOOL	ADVERTISING	.00	30.00
B M LITTLE LEAGUE	COMMUNITY GRANTS	.00	350.00
B M POST OFFICE	POSTAGE	490.00	1,470.00
B M POSTMASTER	ELECTION EXPENSE	.00	300.00
B M POSTMASTER	POSTAGE	1,416.09	6,723.25
B M POSTMASTER	SERVICE AND SUPPLIES	60.00	200.00
B M WATER & SEWER	PEN. & INT. DELINQ. TAX	35,967.24	35,967.24
B.M. FAMILY RESOURCE CTR	COMMUNITY GRANTS	.00	28,600.00
B.M. PROF RODEO COMMITTEE	COMMUNITY GRANTS	.00	2,000.00
B&B GARNER INC.	REPAIR & MAINTENANCE	.00	2,925.38
B&B GARNER INC.	MINOR EQUIP/FURNITURE	.00	4,881.18
B-TOWN CAR WASH	VEHICLE EXPENSE	.00	22.50
BADGER METER, INC	SERVICE AND SUPPLIES	.00	6,771.77
BADGER METER, INC	SPECIAL PROJECTS	546.00	21,304.00
BARRICK GOLDSTRIKE MINES	REFUNDS	.00	69.00
BASALITE CONCRETE PRODUCT	LANDER COUNTY COMPLEX	178.42	175,619.45
BECKY JOHNSON	TRAVEL AND TRAINING	.00	185.00
BECKY WILEY	TRAVEL AND TRAINING	.00	2,484.87
BELL FIRE INC.	MAINT/CONTRCT AGREEMENTS	.00	840.00
BELL FIRE INC.	SERVICES CONTRACT	4,108.55	12,115.50
BENTLEY SYSTEMS INC.	TECH FEES	.00	1,248.00
BERRY ENTERPRISES	RADIO COMMUNICATIONS	2,280.00	4,491.95
BERRY ENTERPRISES	SERVICE AND SUPPLIES	1,248.00	1,344.00
BIANCHI'S AUTO &	VEHICLE EXPENSE	.00	50.47
BIANCHI'S AUTO & TRK PRT	GAS AND OIL	7,289.21	10,951.77
BIANCHI'S AUTO & TRK PRT	WEED CONTROL	.00	2,448.00
BIANCHI'S AUTO & TRK PRT	MAINT/CONTRCT AGREEMENTS	224.31	311.59
BIANCHI'S AUTO & TRK PRT	SEARCH AND RESCUE	.00	1,186.49
BIANCHI'S AUTO & TRK PRT	REPAIR & MAINTENANCE	11,554.74	54,517.81
BIANCHI'S AUTO & TRK PRT	AIRPORT EQUIP REPAIR	422.72	422.72
BIANCHI'S AUTO & TRK PRT	ROAD & BRIDGE MATERIAL	.00	1,077.50
BIANCHI'S AUTO & TRK PRT	SERVICE AND SUPPLIES	224.62	1,298.55

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BIANCHI'S AUTO & TRK PRT	MINOR EQUIP/FURNITURE	.00	1,685.52
BIANCHI'S AUTO & TRK PRT	NEW FIXED ASSETS	.00	8,495.00
BIANCHI'S AUTO & TRK PRT	LANDER COUNTY COMPLEX	15,267.00	15,267.00
BIANCHI'S AUTO & TRK PRT	BM LIVESTOCK EVENT CNTR	60.48	60.48
BIANCHI'S AUTO & TRK PRT	SAFETY EXPENSES	181.70	1,560.23
BICKMORE RISK SERVICES	PROFESSIONAL SERVICES	.00	7,700.00
BLAIR E. KELLER	SERC EXPENSE	.00	320.00
BLUE MOON PORTABLES	PEN. & INT. DELINQ. TAX	.00	85.00
BLUE MOON PORTABLES	MAINT/CONTRCT AGREEMENTS	250.00	550.00
BLUE MOON PORTABLES	REPAIR & MAINTENANCE	.00	745.00
BLUE MOON PORTABLES	SERVICE AND SUPPLIES	495.00	495.00
BLUE MOON PORTABLES	UTILITIES	165.00	2,203.00
BLUE TARP FINANCIAL, INC.	REPAIR & MAINTENANCE	.00	1,946.13
BOARD OF REGENTS	UNR-PROGRAM ASST	427.98	2,921.16
BOARD OF REGENTS	WATER TESTING	78.00	532.00
BOB BARKER COMPANY, INC.	PRISONERS SUPPLY	.00	2,030.33
BONANZA PRODUCE CO	RAW FOOD	130.82	130.82
BOSS TANKS, INC.	REPAIR & MAINTENANCE	345.00	345.00
BRAUN NORTHWEST, INC.	FIRST RESPONDER	.00	153,168.00
BRENDA DEGONIA	ELECTION EXPENSE	.00	439.28
BRENDA THOMAS	KITCHEN SUPPLIES	57.31	57.31
BRENDEN PETERSEN	ELECTION EXPENSE	.00	115.00
BRIAN ROBEY DBA	REPAIR & MAINTENANCE	137.64	137.64
BRIAN ROBEY DBA	SERVICE AND SUPPLIES	.00	177.50
BRIAN ROBEY DBA	BM LIVESTOCK EVENT CNTR	.00	455.00
BRISTLECONE FAMILY	SERVICE AND SUPPLIES	.00	2,600.00
BROKEN HEART RODEO CO LLC	SPECIAL PROJECTS	.00	10,000.00
BRYNN PETERSON	REFUNDS	316.00	316.00
BUREAU OF LAND MANAGEMENT	AUS/KNGS OPER CONTRACT	400.00	400.00
BURNS FUNERAL HOME	CORONERS EXPENSE	650.00	1,300.00
BUSINESS & PROF. COLL.	GARNISHMENTS	.00	1,310.69
BUSINESS CARD	FORENSIC FEE FOR S.O.	.00	707.03
BUSINESS CARD	COMMUNITY SERVICE	111.33	923.90
BUSINESS CARD	DOG PROGRAM	71.90	387.53
BUSINESS CARD	SPEC. RESPONSE TEAM	1,735.75	1,735.75
BUSINESS CARD	GAS AND OIL	49.70	176.82
BUSINESS CARD	MAINT/CONTRCT AGREEMENTS	99.00	1,768.27
BUSINESS CARD	SEARCH AND RESCUE	4,561.91	4,561.91
BUSINESS CARD	PRISONERS MEALS	75.00	75.00
BUSINESS CARD	PRISONERS SUPPLY	.00	494.84
BUSINESS CARD	RADIO COMMUNICATIONS	.00	75.50
BUSINESS CARD	REPAIR & MAINTENANCE	.00	102.30
BUSINESS CARD	SPAY PROGRAM	.00	52.00
BUSINESS CARD	SERVICE AND SUPPLIES	1,216.93	8,283.56
BUSINESS CARD	TRAVEL AND TRAINING	2,544.49	8,082.54
C & B OPERATIONS, LLC DBA:	REPAIR & MAINTENANCE	376.23	35,305.48
C & H DISTRIBUTORS	FORENSIC FEE FOR S.O.	.00	2,858.37
C & H DISTRIBUTORS	SERVICE AND SUPPLIES	.00	186.96
C H SPENCER & COMPANY	B.M. S&W PROJECTS	.00	7,000.00
CABELA'S	CHUKAR TOURN EXPENSES	.00	2,999.69
CALIFORNIA CONTRACTORS	SAFETY EXPENSES	158.50	692.70
CALIFORNIA HYDRONICS CORP	LANDER COUNTY COMPLEX	12,000.00	61,729.69
CARDIAC SCIENCE, INC	FORENSIC FEE FOR S.O.	.00	1,646.80
CARLSON SYTEMS, LLC	PRISONERS SUPPLY	737.10	737.10
CAROL A. JACKSON	ELECTION EXPENSE	.00	115.00
CARSON DODGE CHRYSLER INC	NEW FIXED ASSETS	54,571.25	54,571.25
CASHMAN EQUIPMENT	REPAIR & MAINTENANCE	255,977.51	277,032.71

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CASHMAN EQUIPMENT	EMERG MAINT	.00	738.98
CASHMAN EQUIPMENT	NEW FIXED ASSETS	.00	290,017.24
CASSANDRA LEIGH SHOOPMAN	SERC EXPENSE	960.00	1,440.00
CATHERINE BAGWELL	TRAVEL AND TRAINING	.00	471.98
CDW GOVERNMENT, INC	FORENSIC FEE FOR S.O.	.00	294.88
CDW GOVERNMENT, INC	MAINT/CONTRCT AGREEMENTS	.00	1,685.25
CDW GOVERNMENT, INC	SERVICE AND SUPPLIES	.00	2,501.53
CENTRAL COMMITTEE NEV	MISCELLANEOUS	.00	2,523.83
CENTRAL NEVADA REGIONAL	CTRL NV WTR AUTHORITY	.00	7,500.00
CENTRAL RESTAURANT PROD.	PRISONERS MEALS	345.79	345.79
CENTRAL RESTAURANT PROD.	PRISONERS SUPPLY	.00	168.12
CFOA	DUES AND SUBSCRIPTIONS	300.00	300.00
CFOA	TRAVEL AND TRAINING	250.00	250.00
CHAMPION CHEVROLET	NEW FIXED ASSETS	.00	34,726.25
CHARLES P. COCKERILL	PROFESSIONAL SERVICES	.00	956.25
CHARTER ADVERTISING	NCOT - WEB MAINTENANCE	.00	4,800.00
CHASE CARD SERVICE	SERVICE AND SUPPLIES	.00	1,508.31
CHASE CARD SERVICE	TRAVEL AND TRAINING	.00	1,028.00
CHIEF SUPPLY CORPORATION	SPEC. RESPONSE TEAM	3,922.75	3,922.75
CHIEF SUPPLY CORPORATION	SERVICE AND SUPPLIES	.00	2,468.32
CHRISTOPHER E HOPF	REFUNDS	.00	709.50
CHRISTOPHER L BIRD	REPAIR & MAINTENANCE	.00	700.00
CHRISTOPHER L BIRD	SPECIAL PROJECTS	.00	14,840.00
CHUKAR MHP	GARNISHMENTS	.00	1,713.11
CI TECHNOLOGIES, INC.	MAINT/CONTRCT AGREEMENTS	1,836.00	1,836.00
CIVIL AIR PATROL MAGAZINE	ADVERTISING	.00	595.00
CODY JAMES GANDOLFO	WITNESS FEES & TRAVEL	190.30	190.30
COLE-PALMER INSTRUMENT,	MOSQUITO CONTROL	43.25	43.25
COLLECTION SERVICE OF NV	GARNISHMENTS	2,783.74	5,387.71
COMPUTERLAND OF RENO	ELECTION EXPENSE	.00	957.36
COMPUTERLAND OF RENO	SERVICE AND SUPPLIES	12,933.26	14,905.70
COMPUTERLAND OF RENO	MINOR EQUIP/FURNITURE	5,274.00	58,598.00
COOKS CORRECTIONAL	PRISONERS MEALS	.00	75.10
COOKS CORRECTIONAL	PRISONERS MEDICAL	.00	704.47
COOKS CORRECTIONAL	PRISONERS SUPPLY	.00	349.28
COOKS CORRECTIONAL	SERVICE AND SUPPLIES	.00	89.37
CORE CONSTRUCTION	NEW FIXED ASSETS	20,627.30	232,461.92
CORE CONSTRUCTION	LANDER COUNTY COMPLEX	3,382,699.72	10,277,528.65
CORE CONSTRUCTION	B.M. S&W PROJECTS	.00	575,603.08
CORELOGIC TAX SERVICE	REFUNDS	.00	92.00
COURSON EQUIPMENT CO. INC	REPAIR & MAINTENANCE	2,562.05	3,510.60
CREDIT BUREAU OF ELKO CO.	GARNISHMENTS	1,318.03	2,985.17
CRIMSON IMAGING SUPPLIES	SERVICE AND SUPPLIES	.00	464.00
CRS, INC.	SERVICE AND SUPPLIES	179.00	179.00
CUMMINS ROCKY MOUNTAIN	MAINT/CONTRCT AGREEMENTS	.00	721.00
CUMMINS ROCKY MOUNTAIN	REPAIR & MAINTENANCE	.00	1,413.16
CURTIS JOHNSON	GARNISHMENTS	1,217.82	1,217.82
CUSTOM GLASS	LANDER COUNTY COMPLEX	101,479.87	216,168.77
CUSTOM GRADER SERVICE	PAVING PROJECTS	.00	440.00
CUTHBERTSON VETERINARY	DOG PROGRAM	.00	226.90
CUTHBERTSON VETERINARY	SPAY PROGRAM	.00	50.00
CYNTHIA BENSON	POSTAGE	.00	9.00
CYNTHIA BENSON	TRAVEL AND TRAINING	19.49	76.39
D & D PLUMBING, INC.	MAINT/CONTRCT AGREEMENTS	1,782.96	6,151.33
DAKOTA DIESEL REPAIR	REPAIR & MAINTENANCE	3,191.84	14,901.21
DAKOTA DIESEL REPAIR	EMERGENCY MNGMNT	.00	17,332.45
DAL-TILE DISTRIBUTION INC	LANDER COUNTY COMPLEX	25,129.01	25,129.01

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DAMIEN MCKINNEY	SERVICE AND SUPPLIES	.00	132.00
DAN TRAMPE	NEW FIXED ASSETS	.00	6,829.00
DANA C. LONGCHAMPS	ELECTION EXPENSE	.00	1,081.24
DANIELLE LAUGHON	VOLUNTEER STIPEND	.00	225.00
DANIELLE LAUGHON	GAS AND OIL	.00	20.01
DAVID J. CORMANY	POSTAGE	25.60	129.20
DAVID J. CORMANY	PLAN REVUE	4,629.02	60,612.97
DAVID J. CORMANY	NEW FIXED ASSETS	.00	1,265.03
DAVID J. CORMANY	LANDER COUNTY COMPLEX	.00	881.01
DAY ENGINEERING	NEW FIXED ASSETS	.00	900.00
DAY ENGINEERING	B.M. S&W PROJECTS	125,732.00	375,732.00
DAYNA JIM	TRAVEL AND TRAINING	10.00	10.00
DC FROST ASSOCIATES, INC.	EMERG MAINT	.00	65,000.00
DEAN BULLOCK	TRAVEL AND TRAINING	.00	402.08
DEE HELMING	ADV BRD TRAVEL/TRAINING	.00	181.44
DELBERT L. CORNELLA	MAINT/CONTRCT AGREEMENTS	.00	23,201.59
DELBERT L. CORNELLA	REPAIR & MAINTENANCE	.00	2,313.68
DELL COMPUTER	PRISONERS MEALS	.00	1,458.40
DELL COMPUTER	SERVICE AND SUPPLIES	24.99	24.99
DELL COMPUTER	MINOR EQUIP/FURNITURE	.00	2,740.40
DELL COMPUTER	NEW FIXED ASSETS	559.98	23,757.46
DELWIN JAMES POTTER	ELECTION EXPENSE	.00	115.00
DENI JAMES JONES	SERVICE AND SUPPLIES	.00	10,391.00
DENNIS G. LOWE	TRAVEL AND TRAINING	.00	54.00
DENNIS G. LOWE	WITNESS FEES & TRAVEL	59.20	59.20
DENNIS G. LOWE	LEPC HEMP GRANT	.00	153.00
DEONILLA R. FULLER	SERVICE AND SUPPLIES	.00	112.50
DEONILLA R. FULLER	TRAVEL AND TRAINING	189.60	543.24
DESERT DESIGN, INC.	MAINT/CONTRCT AGREEMENTS	.00	7,648.46-
DESERT DESIGN, INC.	REPAIR & MAINTENANCE	.00	3,045.16
DESERT DISPOSAL	SERVICE AND SUPPLIES	456.00	1,550.00
DESERT DISPOSAL	AUS/KNGS OPER CONTRACT	10,000.00	37,700.00
DESERT DISPOSAL	UTILITIES	1,824.00	5,956.00
DESERT-MOUNTAIN SURVEYING	MAP FEES	.00	2,760.00
DESERT-MOUNTAIN SURVEYING	PROFESSIONAL SERVICES	.00	15,000.00
DESERT-MOUNTAIN SURVEYING	MISCELLANEOUS	220.00	220.00
DESMOND SKEATH	MAINT/CONTRCT AGREEMENTS	5,907.00	25,197.00
DESMOND SKEATH	AUSTIN LIBRARY RENT	700.00	4,200.00
DESMOND SKEATH	REPAIR & MAINTENANCE	.00	11,511.00
DESMOND SKEATH	PROFESSIONAL SERVICES	8,748.00	38,325.00
DIANE BURKHART	ELECTION EXPENSE	.00	115.00
DIGITAL DOLPHIN SUPPLIES	SERVICE AND SUPPLIES	724.99	3,471.84
DIGITEX	PRINTING	1,575.00	1,575.00
DIRECT PRODUCTSOF ALBANY,	COMMUNITY SERVICE	.00	1,044.10
DISPLAY SALES	SERVICE AND SUPPLIES	.00	567.25
DMG RENO, INC	LANDER COUNTY COMPLEX	10,011.12	401,718.10
DOI/BLM	BLM LAND LEASE	.00	2,969.65
DOI/BLM	EMERG MAINT	.00	44,146.17
DOLAN LAW, LLC	SALARIES & WAGES	.00	7,500.00
DOMINION VOTING SYSTEMS,	ELECTION EXPENSE	.00	1,210.65
DON NEGRO	SERVICE AND SUPPLIES	.00	208.89
DON NEGRO	SAFETY EXPENSES	.00	80.00
DONALD & MICHELE GERHARD	ADVERTISING	.00	412.00
DONNA CAMPBELL	ELECTION EXPENSE	.00	354.53
DONNA SOSSA	REFUNDS	.00	50.00
DONNA SOSSA	TRAVEL AND TRAINING	.00	101.70
DONNA STIENMETZ	TRAVEL AND TRAINING	.00	55.00-

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DOUGLAS COOK	MAINT/CONTRCT AGREEMENTS	.00	450.00
DOUGLAS COOK	REPAIR & MAINTENANCE	.00	10,775.48
DPBH-ENVIROMENTAL HEALTH	STATE PASS THRU MANDATES	.00	17,839.36
DPBH-ENVIROMENTAL HEALTH	PRISONERS MEALS	166.00	166.00
DPBH-ENVIROMENTAL HEALTH	SERVICE AND SUPPLIES	.00	1,004.00
DPBH-ENVIROMENTAL HEALTH	MISCELLANEOUS	.00	430.00
DRAKE ROSE & ASSOCIATES,	AUDIT AND BUDGET	.00	87,785.00
DRAKE ROSE & ASSOCIATES,	MAINT/CONTRCT AGREEMENTS	.00	8,500.00
DRAKE ROSE & ASSOCIATES,	SERVICE AND SUPPLIES	.00	17,500.00
DRAKE ROSE & ASSOCIATES,	PROFESSIONAL SERVICES	.00	3,360.00
DRIVERS LICENSE GUIDE CO	MAINT/CONTRCT AGREEMENTS	.00	1,203.00
DRUG TESTING PROGRAM	SERVICE AND SUPPLIES	.00	621.36
DUANE PAGE BRENTON	REFUNDS	.00	207.52
DUDE SOLUTIONS, INC	MAINT/CONTRCT AGREEMENTS	2,230.00	2,230.00
DUNE TECHNOLOGY, INC.	REPAIR & MAINTENANCE	5,843.00	23,109.00
DUSTI K. GILBERT	REFUNDS	.00	37.09
DUSTI K. GILBERT	ELECTION EXPENSE	.00	115.00
DYNO NOBEL INC.	PERSNL PROPERTY TXS CURR	.00	12,745.19
DYNO NOBEL INC.	AD VAL AUTO ACCIDENT IND	.00	57.24
DYNO NOBEL INC.	ASSESSOR TECH FEES	.00	278.30
DYNO NOBEL INC.	ASSESSOR'S COMMISSIONS	.00	834.96
EAGLE COMMUNICATIONS, LLC	MINOR EQUIP/FURNITURE	.00	365.00
EAGLE COMMUNICATIONS, LLC	SAFETY EXPENSES	.00	280.00
EARL S. NIELSEN, PH.D.	MENTAL HEALTH CONTRACT	.00	2,000.00
EAST WEST REFRIDGERATION	MAINT/CONTRCT AGREEMENTS	1,476.78	2,702.77
EAST WEST REFRIDGERATION	SERVICES CONTRACT	938.20	4,329.13
ECA	SERVICE AND SUPPLIES	.00	2,500.00
ECOLAB	MAINT/CONTRCT AGREEMENTS	198.34	495.69
ECOLAB	PRISONERS MEALS	.00	595.02
ECOLAB	PRISONERS SUPPLY	592.63	1,224.30
ECOLAB	SERVICE AND SUPPLIES	170.06	935.25
ECOLAB	JANITORIAL	679.74	679.74
ECTOWN USA, LLC	FIND PROJECT	.00	78.00
ECTOWN USA, LLC	INTERNET	.00	202.25
ELANA LAMPERELLO	SERVICE AND SUPPLIES	.00	458.63
ELKO COUNTY LIBRARY	LIBRARY CONTRACTS	25,708.50	102,834.00
ELKO DAILY FREE PRESS	ADVERTISING	254.00	410.11
ELKO DAILY FREE PRESS	SERVICE AND SUPPLIES	.00	1,422.98
ELKO DAILY FREE PRESS	PAVING PROJECTS	281.55	281.55
ELKO DAILY FREE PRESS	NCOT - BROCHURE	.00	925.22
ELKO OVERHEAD DOOR	MAINT/CONTRCT AGREEMENTS	.00	300.00
ELKO TROPHY	SERVICE AND SUPPLIES	.00	400.00
EMERALD LAND LLC	REFUNDS	578.56	578.56
EMRB	SERVICE AND SUPPLIES	.00	951.75
ENFORCEMENT VIDEO LLC	SERVICE AND SUPPLIES	.00	478.00
ENGS MOTOR TRUCK CO.	REPAIR & MAINTENANCE	3,070.35	17,102.87
ENGS MOTOR TRUCK CO.	SERVICE AND SUPPLIES	.00	65.76
ERICA COUNTS	RENTAL INCOME	.00	500.00
ESRI, INC.	DUES AND SUBSCRIPTIONS	.00	1,400.00
ETCHEVERRYS FOOD TOWN	PEN. & INT. DELINQ. TAX	.00	31.55
ETCHEVERRYS FOOD TOWN	PRISONERS MEALS	1,879.16	4,790.24
ETCHEVERRYS FOOD TOWN	REPAIR & MAINTENANCE	16.76	16.76
ETCHEVERRYS FOOD TOWN	SERVICE AND SUPPLIES	209.73	543.46
ETCHEVERRYS FOOD TOWN	RAW FOOD	.00	20.04
ETCHEVERRYS FOOD TOWN	JV ADMIN ASSESS (NFA)	19.28	78.21
EVIDENT CRIME SCENE PROD.	FORENSIC FEE FOR S.O.	.00	2,134.50
EVIDENT CRIME SCENE PROD.	PRISONERS SUPPLY	310.00	873.00

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EVIDENT CRIME SCENE PROD.	SERVICE AND SUPPLIES	109.50	155.25
FALLON AUTO MALL	REPAIR & MAINTENANCE	.00	58.86
FALLON HEATING & AIR	MAINT/CONTRCT AGREEMENTS	.00	3,666.50
FALZONE, JEANNE	INVESTIGATIVE COSTS	5,980.00	5,980.00
FARMER BROS COFFEE	PRISONERS MEALS	.00	463.80
FARMER BROS COFFEE	SERVICE AND SUPPLIES	28.40	974.92
FARMER BROS COFFEE	RAW FOOD	.00	478.22
FAST GLASS	MAINT/CONTRCT AGREEMENTS	.00	475.00
FAST GLASS	REPAIR & MAINTENANCE	545.00	817.34
FAST GLASS, INC.	REPAIR & MAINTENANCE	190.00	190.00
FAYE BURKHART	ELECTION EXPENSE	.00	115.00
FBI-LEEDA	SERVICE AND SUPPLIES	.00	100.00
FERGUSON ENTERPRISES INC	REPAIR & MAINTENANCE	1,036.22	1,696.38
FERGUSON ENTERPRISES INC	SERVICE AND SUPPLIES	3,855.00	3,855.00
FERGUSON ENTERPRISES INC	LANDER COUNTY COMPLEX	10,360.48	29,285.23
FERNANDO TORRES	SERVICE AND SUPPLIES	.00	395.72
FIRE EXTINGUISHER SERVICE	SERVICES CONTRACT	170.00	340.00
FIRST ADVANTAGE OHS	COUNTY PHYSICALS	733.86	1,608.53
FIRST ADVANTAGE OHS	DRUG TESTING	.00	560.30
FIRST ADVANTAGE OHS	SERVICE AND SUPPLIES	47.03	47.03
FIRST AMERICAN TITLE	REFUNDS	.00	25.00
FIRST AMERICAN TITLE	NEW FIXED ASSETS	.00	64,720.99
FIRST CENTENNIAL TITLE CO	REFUNDS	.00	22.00
FIRSTSPEAR, LLC	BVP FUNDING	.00	1,590.00
FLAG STORE OF NEVADA, INC	SERVICE AND SUPPLIES	106.95	3,844.97
FLAG STORE OF NEVADA, INC	LANDER COUNTY COMPLEX	6,730.00	6,730.00
FLEET PRIDE	REPAIR & MAINTENANCE	.00	1,026.65
FLYERS ENERGY LLC	GAS AND OIL	52,119.98	232,174.92
FLYERS ENERGY LLC	MOSQUITO CONTROL	197.11	453.16
FLYERS ENERGY LLC	REPAIR & MAINTENANCE	1,657.98	1,995.50
FLYERS ENERGY LLC	SERVICE AND SUPPLIES	1,194.30	1,194.30
FLYERS ENERGY LLC	TRAVEL AND TRAINING	593.90	1,871.56
FLYERS ENERGY LLC	JV ADMIN ASSESS (NFA)	45.07	573.81
FLYERS ENERGY LLC	SAFETY EXPENSES	465.32	4,335.02
FM IDAHO CO., LLC	SPECIAL PROJECTS	2,100.00	2,100.00
FORD MOTOR CREDIT	NEW FIXED ASSETS	26,168.82	26,168.82
FORTUNE, DENISE	TRAVEL AND TRAINING	.00	225.58
FRANK WHITMAN	ADV BRD TRAVEL/TRAINING	486.30	1,495.70
FRONTIER COMMUNITY	COALITION GRANT	.00	777.01
F3 TACTICAL INC	SPEC. RESPONSE TEAM	1,007.01	1,007.01
G & G CHEMICAL CO. INC.	REPAIR & MAINTENANCE	.00	2,541.00
G & G CHEMICAL CO. INC.	SERVICE AND SUPPLIES	.00	1,111.00
G & S CONSTRUCTION, INC	MAINT/CONTRCT AGREEMENTS	733.11	733.11
GAMMA ACQUISITION LLC	PERS.PROPERTY TXS PRIOR	.00	2,830.78
GAMMA ACQUISITION LLC	AD VAL AUTO ACCIDENT IND	.00	11.70
GARY BURKHART	BUILDING PERMITS	.00	207.85
GEM ST. PAPER & SUPPLY CO	SERVICE AND SUPPLIES	.00	108.25
GEM ST. PAPER & SUPPLY CO	KITCHEN SUPPLIES	294.28	2,517.00
GENESIS GOLD CORP	REFUNDS	.00	8.00
GLADDING & MICHEL - RENO	PROFESSIONAL SERVICES	3,846.87	3,846.87
GLOBAL EQUIPMENT CO.	PRISONERS SUPPLY	.00	2,825.15
GLOBAL EQUIPMENT CO.	REPAIR & MAINTENANCE	.00	1,665.97
GLOBAL EQUIPMENT CO.	SERVICE AND SUPPLIES	419.14	419.14
GOLD DUST WEST CARSON	TRAVEL AND TRAINING	1,309.00	2,520.10
GOLDEN WEST IND. SUPPLY	REPAIR & MAINTENANCE	.00	929.71
GOSERCO INC.	MAINT/CONTRCT AGREEMENTS	2,100.00	7,846.35
GRACE POWRIE	SERVICE AND SUPPLIES	65.00	79.59

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GRACE POWRIE	TRAVEL AND TRAINING	1,699.97	2,509.21
GRAINGER	MAINT/CONTRCT AGREEMENTS	.00	236.00
GRAINGER	REPAIR & MAINTENANCE	446.16	7,853.17
GRAYBAR	LANDER COUNTY COMPLEX	321,415.61	458,738.06
GREAT BASIN INTERNET SERV	SERVICE AND SUPPLIES	299.50	299.50
GREAT MOUNTAIN WEST	CHUKAR TOURN EXPENSES	.00	5,829.49
GREATER AUSTIN CHAMBER	SPECIAL PROJECTS	.00	1,500.00
GREG ALBERTSON	REPAIR & MAINTENANCE	.00	1,851.30
GREYHOUND LINES, INC	GENERAL ASSISTANCE	57.00	198.00
GUGLIELMO & ASSOCIATES	GARNISHMENTS	944.20	1,519.31
H & E EQUIPMENT SERVICES	REPAIR & MAINTENANCE	171.60	514.97
H.E. HUNEWILL CONST.CO.,	REPAIR & MAINTENANCE	.00	1,709.90
H.E. HUNEWILL CONST.CO.,	WATER PROJECT	.00	132,452.22
H.E. HUNEWILL CONST.CO.,	B.M. S&W PROJECTS	1,451,577.49	2,246,589.84
H.E. HUNEWILL CONST.CO.,	SPECIAL PROJECTS	.00	9,921.50
HAINES, DON	TRAVEL AND TRAINING	201.08	201.08
HAMILTON, MICHAEL LEE	REFUNDS	.00	53.87
HANICA INSURANCE AGENCY	INSURANCE/FIRE-LIABILITY	.00	298,851.33
HARRIS FENCE & CONCRETE CO	AIRPORT EQUIP REPAIR	.00	3,306.00
HARRIS REBAR NORTHERN	LANDER COUNTY COMPLEX	.00	66,584.50
HARTFORD LIFE INSURANCE	SERVICE AND SUPPLIES	.00	1,360.00
HAVIS INC.	SERVICE AND SUPPLIES	.00	49.00
HDS WHITE CAP CONST.	LANDER COUNTY COMPLEX	3,665.72	3,665.72
HEALTHPORT TECH, LLC	INVESTIGATIVE COSTS	.00	1.90
HIGH DESERT ENGINEERING	MAPPING AND PLOTTING	.00	190.00
HIGH DESERT ENGINEERING	PLAN REVUE	.00	1,440.00
HIGH DESERT ENGINEERING	NEW FIXED ASSETS	5,270.00	7,325.00
HIGH DESERT MICROIMAGING	DUES AND SUBSCRIPTIONS	.00	2,579.00
HIGH DESERT MICROIMAGING	MAINT/CONTRCT AGREEMENTS	2,590.00	16,884.00
HIGH DESERT MICROIMAGING	SERVICE AND SUPPLIES	199.03	5,692.33
HIGH DESERT MICROIMAGING	MINOR EQUIP/FURNITURE	.00	11,394.00
HIGH DESERT MICROIMAGING	MISCELLANEOUS	.00	43,953.31
HTH ENGINEERING , INC.	AUSTIN JP-PRIOR	.00	125.00
HUCK SALT & SONS, INC.	MAINT/CONTRCT AGREEMENTS	504.70	504.70
HUGHES NETWORK SYSTEMS,	UTILITIES	418.65	1,088.49
HUMBOLDT CO TREASURER	QUARTERLY REIMBURSEMENT	92,783.80	143,404.20
HUMBOLDT CO TREASURER	HUMBOLDT CO. CONTRACT	269,423.00	394,491.63
HUMBOLDT CO TREASURER	INSURANCE/FIRE-LIABILITY	.00	842.66
HUMBOLDT CO. DRUG COURT	SERVICE AND SUPPLIES	1,496.00	1,496.00
HUMBOLDT COUNTY TREASURER	QUARTERLY REIMBURSEMENT	.00	50,620.40
HUMBOLDT COUNTY TREASURER	HUMBOLDT CO. CONTRACT	.00	130,483.00
HUMBOLDT COUNTY TREASURER	SERVICE AND SUPPLIES	.00	500.00
HUMBOLDT COUNTY YOUTH	REFUNDS	25.00	25.00
HUMBOLDT PRINTERS, INC.	ELECTION EXPENSE	.00	171.28
HUMBOLDT PRINTERS, INC.	POSTAGE	676.00	676.00
HUMBOLDT PRINTERS, INC.	PRINTING	.00	53.75
HUMBOLDT PRINTERS, INC.	SERVICE AND SUPPLIES	657.00	2,396.70
HUMBOLDT PRINTERS, INC.	CHUKAR TOURN EXPENSES	.00	1,073.43
HUMBOLDT PRINTERS, INC.	SPECIAL PROJECTS	.00	693.64
HY T. FORGERON	COURT APPOINTED COUNSEL	.00	4,900.00
HY T. FORGERON	SERVICE AND SUPPLIES	333.19	1,061.45
HY T. FORGERON	TRAVEL AND TRAINING	1,725.70	2,250.48
IAAO	DUES AND SUBSCRIPTIONS	.00	175.00
IAAO	SERVICE AND SUPPLIES	.00	200.00-
IACP POLICY CENTER	SERVICE AND SUPPLIES	.00	200.00
IDAHO ASPHALT SUPPLY, INC	ROAD & BRIDGE MATERIAL	3,866.00	3,866.00
IDONNA TREVINO	POSTAGE	.00	49.00

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IDONNA TREVINO	TRAVEL AND TRAINING	.00	283.78
IGNACIO ROMERO	TRAVEL AND TRAINING	.00	363.22
INDUSTRIAL SOFTWARE	TECH FEES	.00	1,425.00
INFINISOURCE	PROFESSIONAL SERVICES	.00	1,850.00
INLAND POTABLE SERVICES,	REPAIR & MAINTENANCE	2,775.00	2,775.00
INLAND SUPPLY CO INC	PRISONERS SUPPLY	161.40	1,327.44
INLAND SUPPLY CO INC	REPAIR & MAINTENANCE	.00	2,805.40
INLAND SUPPLY CO INC	SERVICE AND SUPPLIES	2,465.89	7,088.69
INLAND SUPPLY CO INC	JANITORIAL	1,090.64	3,003.38
INLAND SUPPLY CO INC	JV ADMIN ASSESS (NFA)	.00	117.18
INTAB, INC	ELECTION EXPENSE	.00	666.05
INTEGRITY PEST MANAGEMENT	REPAIR & MAINTENANCE	450.00	450.00
INTERMOUNTAIN FARMERS	BM LIVESTOCK EVENT CNTR	.00	1,229.00
INTERNATIONAL ACADEMIES	TRAVEL AND TRAINING	100.00	195.00
INTERNATIONAL ASSOC. FOR	SERVICE AND SUPPLIES	.00	50.00
INTERNATIONAL ASSOCIATION	DUES AND SUBSCRIPTIONS	.00	175.00
INTERNATIONAL CODE COUNCI	SERVICE AND SUPPLIES	20.99-	1,889.86
INTERSTATE SAFETY& SUPPLY	SERVICE AND SUPPLIES	.00	319.23
INTERWEST SUPPLY CO, INC	REPAIR & MAINTENANCE	584.56	1,930.25
INTERWEST SUPPLY CO, INC	MINOR EQUIP/FURNITURE	.00	2,321.00
INTOXIMETERS	SERVICE AND SUPPLIES	.00	327.50
INTOXIMETERS	MINOR EQUIP/FURNITURE	.00	6,188.00
IWORQ SYSTEMS	MAINT/CONTRCT AGREEMENTS	.00	1,000.00
J W WELDING SUPPLY	REPAIR & MAINTENANCE	57.42	57.42
J.F.GRIFFIN PUBL LLC	ADVERTISING	1,375.00	1,375.00
J-U-B ENGINEERS, INC.	FAA BATTLE MTN. GRANT	20,089.27	127,288.42
J-U-B ENGINEERS, INC.	FAA AUSTIN GRANT	40,277.41	57,934.81
J-U-B ENGINEERS, INC.	NEW FIXED ASSETS	6,996.20	13,992.40
JAILHOUSE MOTEL & CASINO	TRAVEL AND TRAINING	.00	176.49
JAMES C. HELMING	NEW FIXED ASSETS	.00	10,900.00
JAMES D OR COLLEEN S BOOK	REAL PROPERTY TAXES-CURR	.00	687.61
JAMES D OR COLLEEN S BOOK	AD VAL AUTO ACCIDENT IND	.00	3.09
JAMES RABYOR	REPAIR & MAINTENANCE	480.00	560.00
JAMES RUSSELL MANZINI	WITNESS FEES & TRAVEL	153.80	153.80
JAN MORRISON	SERVICE AND SUPPLIES	.00	12.07
JAN MORRISON	TRAVEL AND TRAINING	237.10	439.82
JAN MORRISON	PLAN REVUE	5.85	5.85
JANE BIANCHI	TRAVEL AND TRAINING	165.00	339.72
JANUS NEVADA INC	CORONERS EXPENSE	2,100.00	2,100.00
JAY R. FISCHER	SERVICE AND SUPPLIES	.00	700.00
JAYME TOMERA	TRAVEL AND TRAINING	.00	78.40
JDT CORPORATION	SERVICE AND SUPPLIES	.00	431.01
JEFF J. RIFE & ASSOCIATES	AUDIT AND BUDGET	.00	35,500.00
JENNEY LAUGHTON	VOLUNTEER STIPEND	.00	225.00
JENNIFER O'KANE	PRISONERS MEALS	3,955.00	3,955.00
JENNY LAUGHTON	VOLUNTEER STIPEND	.00	250.00
JENNY LAUGHTON	GAS AND OIL	.00	25.00
JENSEN PRECAST	LANDER COUNTY COMPLEX	.00	13,009.00
JERALD P. FREY	MOSQUITO CONTROL	17,839.80	34,315.10
JERRY & JENNIFER CAMPBELL	BUILDING PERMITS	.00	55.50
JERRY PHIL NATIONS	SAFETY EXPENSES	557.60	1,941.80
JESSE JOHNSON &	REFUNDS	.00	5.50
JESUS A BARRON	MINOR EQUIP/FURNITURE	2,271.00	4,347.99
JIM ELQUIST	ROAD & BRIDGE MATERIAL	.00	5,600.00
JLEE SMITH	TRAVEL AND TRAINING	.00	359.00
JNA CONSULTING	PROFESSIONAL SERVICES	.00	700.00
JOANNE KRUMPE, PH.D.	VICTIMS ASSISTANCE	962.50	962.50

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JOE DORY'S STATION	GENERAL ASSISTANCE	21.70	21.70
JOE E. LINDSEY	TRAVEL AND TRAINING	.00	264.00
JOE LINDSEY	TRAVEL AND TRAINING	.00	65.00
JOHN & LINDA DAGLEY	MINOR EQUIP/FURNITURE	1,043.00	1,043.00
JOHN D. MILES	PARKS & RECREATION	433.47	882.28
JOHN D. MILES	SERVICE AND SUPPLIES	.00	25.04
JOHN DAVIS TRUCKING, INC.	REPAIR & MAINTENANCE	585.00	2,145.00
JOHN DAVIS TRUCKING, INC.	ROAD & BRIDGE MATERIAL	.00	266.56
JOHN DAVIS TRUCKING, INC.	SERVICE AND SUPPLIES	585.00	1,365.00
JOHN E REID & ASSOCIATES	TRAVEL AND TRAINING	1,540.00	1,540.00
JOHN F WINNEPENNINKX	MAINT/CONTRCT AGREEMENTS	.00	5,727.60
JOHN PETERS, M.D.	SERVICES CONTRACT	2,250.00	9,000.00
JON R POWASNICK	REFUNDS	.00	25.44
JONATHAN LUCAS	TRAVEL AND TRAINING	.00	363.22
JONES WEST FORD	SAFETY EXPENSES	.00	31,715.25
JORGE GONZALEZ	MINOR EQUIP/FURNITURE	.00	309.97
JOSEPH E. LINDSEY	REPAIR & MAINTENANCE	.00	108.00
JOSEPH E. LINDSEY	SERVICE AND SUPPLIES	.00	150.00
JOSEPH E. MC ELLISTREM	EMP. RECRUIT & TESTING	350.00	700.00
JOSEPH G. POLLARD CO.INC	SERVICE AND SUPPLIES	.00	83.22
JOSEPH JONES	TRAVEL AND TRAINING	.00	284.00
JOSEPH SUNSERI	CORONERS EXPENSE	.00	95.00
JOSEPH SUNSERI	TRAVEL AND TRAINING	.00	253.00
JOSH FORTUNE	TRAVEL AND TRAINING	.00	359.00
JOSHUA BURKHART	ELECTION EXPENSE	.00	345.00
JOY SWEENEY	TRAVEL AND TRAINING	.00	103.60
JUDICIAL RETIREMENT	PROFESSIONAL SERVICES	1,418.00	1,418.00
JULIE TREVIZO	TRAVEL AND TRAINING	.00	338.75
JUSDIVA JOHNSON	SERVICE AND SUPPLIES	65.00	65.00
KALA BLAYLOCK	VOLUNTEER STIPEND	.00	450.00
KANSAS STATE UNIVERSITY	MINOR EQUIP/FURNITURE	.00	20,600.00
KAREN WOODLAND	ELECTION EXPENSE	.00	115.00
KATHRYN L. KING	ELECTION EXPENSE	.00	150.00
KENNEDY, APRIL	TRAVEL AND TRAINING	247.00	551.85
KENT'S SUPPLY CENTER, INC	SERVICE AND SUPPLIES	.00	223.54
KEYSTONE VETERINARY HOSP	SPAY PROGRAM	.00	50.00
KINETICS NOISE CONTROL	LANDER COUNTY COMPLEX	784.00	8,967.00
KINGSTON TOWN BOARD	GRANT TO KINGSTON VFD	.00	20,750.00
KINGSTON TOWN WATER	PARKS & RECREATION	.00	591.00
KINGSTON TOWN WATER	GAS AND OIL	428.26	731.38
KINGSTON TOWN WATER	REPAIR & MAINTENANCE	151.42	151.42
KINGSTON TOWN WATER	SERVICE AND SUPPLIES	1,336.40	5,242.08
KINGSTON TOWN WATER	TRAVEL AND TRAINING	.00	892.83
KINGSTON TOWN WATER	KINGSTON CEMETERY EXP	51.38	51.38
KINGSTON TOWN WATER UTIL	SERVICE AND SUPPLIES	.00	643.87
KINGSTON TOWN WATER UTIL	UTILITIES	489.30	1,955.34
KINGSTON TOWN WATER UTIL	GRANT KINGSTON WTR	.00	84,000.00
KINGSTON VOLUNTEER FIRE	GRANT FROM LANDER COUNTY	.00	10,000.00
KINGSTON VOLUNTEER FIRE	REPAIR & MAINTENANCE	.00	3,840.63-
KNOX ASSOCIATES	LANDER COUNTY COMPLEX	.00	351.00
KNOX ASSOCIATES	SAFETY EXPENSES	.00	3,086.00
KOLESAR & LEATHAM, CHTD	PROFESSIONAL SERVICES	.00	250.00
KRISTI NELSON	REFUNDS	15.35	15.35
KUSTOM SIGNALS, INC.	REPAIR & MAINTENANCE	143.90	143.90
KYLE B. SWANSON	COURT APPOINTED COUNSEL	1,330.02	2,900.02
KYLE B. SWANSON ESQ.	COURT APPOINTED COUNSEL	.00	380.00
KYLE B. SWANSON ESQ.	TRANSCRIPTS	510.00	510.00

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L C CLERK	SERVICE AND SUPPLIES	.00	30.00
L C CONSERVATION DISTRICT	GRANT-SOIL CONSERVATION	.00	4,440.00
L C CONVENTION & TOURISM	COMMUNITY GRANTS	.00	2,890.00
L C FAIR	COMMUNITY GRANTS	.00	3,000.00
L C GENERAL IMPROVEMENT	T.V. ASSESSMENT FEES	3,792.53	50,207.09
L C HISTORICAL SOCIETY	SPECIAL PROJECTS	.00	6,900.00
L C HISTORICAL SOCIETY	COMMUNITY GRANTS	.00	23,000.00
L C SCHOOL DISTRICT	TRANS OF REVENUES	4,033,188.42	8,760,546.77
L C SEWER & WATER DIST #2	UTILITIES	3,349.46	12,561.56
L C SEWER & WATER DIST# 2	TRANS OF REVENUES	1,545.74	6,070.32
L C TREASURER	REFUNDS	13,041.69	13,062.65
L C TREASURER	SERVICE AND SUPPLIES	410.48	410.48
L C TREASURER	MISCELLANEOUS	900.00	900.00
L N CURTIS & SONS	REPAIR & MAINTENANCE	1,945.00	7,017.50
L N CURTIS & SONS	SERVICE AND SUPPLIES	.00	15,947.00
L N CURTIS & SONS	MINOR EQUIP/FURNITURE	.00	3,716.85
L N CURTIS & SONS	SERC EXPENSE	.00	2,101.05
L N CURTIS & SONS	SAFETY EXPENSES	465.98	2,535.34
L&W SUPPLY	LANDER COUNTY COMPLEX	37,649.00	40,734.66
LABELS DIRECT, INC	SERVICE AND SUPPLIES	364.18	364.18
LACAL EQUIPMENT, INC.	REPAIR & MAINTENANCE	487.22	7,327.97
LAHONTAN VALLEY BROADCAST	SPECIAL PROJECTS	1,584.00	1,584.00
LAKEN MARINE	ELECTION EXPENSE	.00	230.00
LANDER COUNTY TREASURER	SERVICE AND SUPPLIES	.00	52.77
LANDER COUNTY TREASURER	SPECIAL PROJECTS	.00	35.72
LANDER COUNTY TREASURER	MISCELLANEOUS	.00	8.56
LANDER GUN CLUB	TRAVEL AND TRAINING	.00	100.00
LANDIS, KOP, CARLEVATO, LOOS	COUNTY PHYSICALS	.00	56.00
LARRY L. SWEENEY	MAINT/CONTRCT AGREEMENTS	.00	418.00
LAURA L. PLUEMER	ELECTION EXPENSE	.00	520.35
LAWRENCE B. ENGLISH	ELECTION EXPENSE	.00	792.00
LAWSON PRODUCTS, INC	REPAIR & MAINTENANCE	659.95	1,440.10
LCHD	MAINT/CONTRCT AGREEMENTS	50,000.00	300,000.00
LEGISLATIVE CNSL BUREAU	LAW LIBRARY	225.00	225.00
LES SCHWAB TIRE CENTERS	REPAIR & MAINTENANCE	.00	830.86
LESLEY L. BUNCH	SERVICE AND SUPPLIES	67.66	145.03
LESLEY L. BUNCH	TRAVEL AND TRAINING	323.33	387.69
LEXIPOL LLC	MAINT/CONTRCT AGREEMENTS	7,375.00	7,375.00
LEXIS-NEXIS	LAW LIBRARY	1,952.00	4,758.00
LEXISNEXIS RISK DATA MGMT	SERVICE AND SUPPLIES	109.27	639.72
LINCOLN EQUIPMENT, INC	REPAIR & MAINTENANCE	.00	110.81
LINDA MILLS	ELECTION EXPENSE	.00	115.00
LOCALLY OWNED RADIO, LLC	SPECIAL PROJECTS	2,400.00	2,400.00
LOCKIE & MACFARLAN, INC	COURT APPOINTED COUNSEL	2,094.76	4,807.24
LOGMAN	TRAVEL AND TRAINING	200.00	200.00
LORI TUCKETT	ELECTION EXPENSE	.00	115.00
LOUANN LOGAN	ELECTION EXPENSE	412.72	8,910.33
LOUIS LANI	ADV BRD TRAVEL/TRAINING	207.00	837.10
LOVE CLEANING	JANITORIAL	9,000.00	33,000.00
LOWE, TYRELL R. & SAMANTHA	REAL PROPERTY TAXES-CURR	.00	222.44
LOWE, TYRELL R. & SAMANTHA	AD VAL AUTO ACCIDENT IND	.00	.98
LURA DUVALL	TRAVEL AND TRAINING	.00	664.05
LUSTRE-CAL NAMEPLATE CORP	SERVICE AND SUPPLIES	.00	309.00
MADDEN PREPRINT MEDIA LLC	ADVERTISING/PROMOTION	3,750.00	3,750.00
MAITE NARVAIZA KOVIS	INTERPRETERS	140.00	140.00
MALLORY CO.	SERVICE AND SUPPLIES	.00	192.96
MANCOMM, INC	SERVICE AND SUPPLIES	.00	166.79

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MANDI MUDD	CHUKAR TOURN EXPENSES	.00	400.00
MARGUERITE POWRIE	ELECTION EXPENSE	.00	115.00
MARIA RUVALCABA	RENTAL INCOME	164.39	164.39
MARIA TERESA NARVAIZA	SERVICE AND SUPPLIES	200.00	200.00
MARIAN BRUGATO	REFUNDS	.00	890.90
MARIBEL MADRIZ	RENTAL INCOME	.00	100.00
MARILOLD MINING COMPANY	RENTAL INCOME	300.00	300.00
MARK TORRES	REFUNDS	216.67	216.67
MARTEN, DANA A	REFUNDS	.00	74.08
MARVIN FAIRBANKS	REFUNDS	500.00	580.00
MASON WEST, INC	LANDER COUNTY COMPLEX	120.00	9,065.00
MATTHEW BENDER	SERVICE AND SUPPLIES	.00	530.45
MATTHEW BENDER & CO., INC.	LAW LIBRARY	.00	212.10
MATTHEW LEVI	TRAVEL AND TRAINING	.00	54.00
MAX W. BUNCH	TRAVEL AND TRAINING	432.20	1,100.51
MCH CORPORATION	REPAIR & MAINTENANCE	.00	235.40
MEDICAL PRODUCTS LTD INC.	CORONERS EXPENSE	794.30	794.30
MESHELL YOUNG	TRAVEL AND TRAINING	315.00	620.00
MICHAEL D. CONLAN	AIRPORT EQUIP REPAIR	.00	397.04
MICHAEL JOHN ZACHARIAS	AIRPORT EQUIP REPAIR	.00	1,800.00
MICHAEL SHURTZ, CHARTERED	COURT APPOINTED COUNSEL	1,630.00	1,630.00
MICHELE REEVES	GOED GRANT	4,771.19	4,771.19
MICHELE TOLBERT	ELECTION EXPENSE	.00	1,168.91
MIDWAY MARKET	ELECTION EXPENSE	.00	584.01
MIDWAY MARKET	PRISONERS MEALS	3,018.92	7,651.78
MIDWAY MARKET	SERVICE AND SUPPLIES	425.29	2,773.75
MIDWAY MARKET	TRAVEL AND TRAINING	.00	25.78
MIDWAY MARKET	RAW FOOD	543.99	2,136.01
MIDWAY MARKET	MISCELLANEOUS	98.35	98.35
MIKEL HARRIS	ELECTION EXPENSE	.00	115.00
MILLER LAW, INC	COURT APPOINTED COUNSEL	3,524.30	13,022.85
MILLIKEN & COMPANY	LANDER COUNTY COMPLEX	42,824.39	87,463.35
MILLS ENTERPRISES, INC.	MEDICAL SUPPORT	.00	13.99
MILLS ENTERPRISES, INC.	PRISONERS MEDICAL	480.44	1,368.32
MILLS ENTERPRISES, INC.	SERVICE AND SUPPLIES	.00	46.05
MILTON & JUDY LOTT	REAL PROPERTY TAXES-CURR	.00	43.62
MILTON & JUDY LOTT	AD VAL AUTO ACCIDENT IND	.00	.20
MITESHELL LANHAM	TRAVEL AND TRAINING	.00	100.80
MITY-LITE, INC.	MINOR EQUIP/FURNITURE	1,976.86	1,976.86
MOMAR, INC.	SERVICE AND SUPPLIES	187.24	187.24
MOORE MEDICAL LLC	PRISONERS SUPPLY	.00	75.01
MOORE MEDICAL LLC	SERVICE AND SUPPLIES	45.48	45.48
MORPHOTRAK	MAINT/CONTRCT AGREEMENTS	7,365.30	7,365.30
MOTOROLA	RADIO COMMUNICATIONS	2,419.75	2,419.75
MOTOROLA	LEPC UNITED WE STAND	25,126.80	25,126.80
MOUNTAIN STATES	MAINT/CONTRCT AGREEMENTS	.00	1,299.24
MR. SPARKLE	MAINT/CONTRCT AGREEMENTS	950.00	950.00
MTM BUSINESS SYSTEM	SERVICE AND SUPPLIES	.00	90.29
MUNICIPAL CODE CORP.	PROFESSIONAL SERVICES	.00	1,231.78
NACCA	DUES AND SUBSCRIPTIONS	.00	100.00
NACO	DUES AND SUBSCRIPTIONS	250.00	19,461.00
NACO	TRAVEL AND TRAINING	.00	2,400.00
NACO	PROFESSIONAL SERVICES	3,896.50	3,896.50
NANETTE ANCHO	POSTAGE	42.75	65.32
NAPA ROUND MOUNTAIN	REPAIR & MAINTENANCE	285.00	285.00
NASAR	SEARCH AND RESCUE	.00	185.00
NATIONAL BUSINESS FACTORS	GARNISHMENTS	.00	13,150.10

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NATIONAL MEDICAL SERV.INC	CORONERS EXPENSE	110.00	845.00
NATIONAL SHERIFF'S ASSOC.	SERVICE AND SUPPLIES	.00	56.00
NATIONWIDE DRAFTING &	PRINTING	1,317.04	1,317.04
NATIONWIDE DRAFTING &	SERVICE AND SUPPLIES	2,107.99	2,637.72
NDEP	SERVICE AND SUPPLIES	.00	600.00
NDEP	TRAVEL AND TRAINING	.00	240.00
NEVADA ASSESSOR'S ASSOC.	DUES AND SUBSCRIPTIONS	.00	250.00
NEVADA ASSESSOR'S ASSOC.	TRAVEL AND TRAINING	375.00	1,375.00
NEVADA ASSESSOR'S ASSOC.	SPECIAL PROJECTS	.00	1,500.00
NEVADA ASSESSORS ASSOC	TRAVEL AND TRAINING	.00	50.00
NEVADA DEPT OF	RAW FOOD	180.71	823.91
NEVADA ENERGY SYSTEMS,	LANDER COUNTY COMPLEX	.00	74,000.00
NEVADA LEADERSHIP INSTITU	TRAVEL AND TRAINING	1,425.00	1,500.00
NEVADA MAGAZINE	ADVERTISING/PROMOTION	.00	1,600.00
NEVADA MAGAZINE	NV COM-LC ADVERTISING	.00	3,000.00
NEVADA POWER PRODUCTS INC	MINOR EQUIP/FURNITURE	.00	150.33
NEVADA RESTAURANT SUPPLY	MAINT/CONTRCT AGREEMENTS	.00	3,969.97
NEVADA RESTAURANT SUPPLY	REPAIR & MAINTENANCE	.00	3,152.11
NEVADA STATE BOARD OF	TRAVEL AND TRAINING	.00	160.00
NEVADA STATE CONTROLLER	TRANS OF REVENUES	637,742.50	896,962.20
NEVADA STATE CONTROLLER	STATE \$0.015 NRS 428.185	63,687.42	99,588.22
NEVADA STATE CONTROLLER	STATE \$0.01 NRS 428.285	42,487.20	66,386.48
NEVADA STATE HEALTH DIV.	PRISONERS MEDICAL	100.00	100.00
NEVADA STATE HEALTH DIV.	SERVICE AND SUPPLIES	.00	70.00
NEVADA STATE HEALTH DIV.	UTILITIES	.00	140.00
NEVADA STATE TREASURER,	REPAIR & MAINTENANCE	3,829.00	3,829.00
NEVADA STATE TREASURER,	SERVICE AND SUPPLIES	255.00	255.00
NEVADA STATE TREASURER,	TRAVEL AND TRAINING	.00	30.00
NEVADA YAMAS CONTROLS	MAINT/CONTRCT AGREEMENTS	1,925.50	1,925.50
NEW FRONTIER TREATMENT	MENTAL HEALTH CONTRACT	.00	150.00
NEW MILLENNIUM BUILDING	LANDER COUNTY COMPLEX	.00	29,141.00
NEWMAN TRAFFIC SIGNS	ROAD & BRIDGE MATERIAL	2,088.81	2,473.43
NEWMAN TRAFFIC SIGNS	SERVICE AND SUPPLIES	266.12	2,534.59
NEWMONT MINING CORP	REFUNDS	.00	83.90
NFPA	DUES AND SUBSCRIPTIONS	.00	1,420.50
NICOLE TING	TRAVEL AND TRAINING	.00	733.44
NJLJ	DUES AND SUBSCRIPTIONS	.00	500.00
NOAH BURKHART	ELECTION EXPENSE	.00	230.00
NOLIANA CASTELLANOS	SERVICE AND SUPPLIES	.00	132.00
NORCO, INC.	REPAIR & MAINTENANCE	59.38	188.90
NORCO, INC.	SERVICE AND SUPPLIES	.00	19.84
NORMA DIAZ	RENTAL INCOME	200.00	200.00
NORMA SUNSERI	WITNESS FEES & TRAVEL	25.00	25.00
NORTHERN NEVADA PEST	REPAIR & MAINTENANCE	.00	400.00
NORTHERN NEVADA TURF	SERVICE AND SUPPLIES	145.00	145.00
NORTHERN NV COMMUN LLC.	DUES AND SUBSCRIPTIONS	.00	120.00
NS BLUESCOPE HOLDINGS USA	LANDER COUNTY COMPLEX	.00	82,296.76
NUTRI-SYSTEMS CORPORATION	KITCHEN SUPPLIES	115.09	115.09
NV ASSOC COUNTY CLERKS	DUES AND SUBSCRIPTIONS	35.00	35.00
NV ASSOC OF COURT EXEC	DUES AND SUBSCRIPTIONS	.00	100.00
NV BOARD OF REGENTS	SERVICE AND SUPPLIES	63.00	96.00
NV DEPT OF MINERALS	MISCELLANEOUS	952.00	189,074.00
NV DEPT. OF PUBLIC SAFETY	STATE PSI INVESTIGATIONS	356.62	1,783.10
NV DEPT. OF PUBLIC SAFETY	SERVICE AND SUPPLIES	.00	178.31
NV DISTRICT ATTORNEY ASSO	DUES AND SUBSCRIPTIONS	.00	125.00
NV DIVISION OF WILDLIFE	TRANS OF REVENUES	25.00	175.00
NV ENERGY	RADIO COMMUNICATIONS	268.74	898.59

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NV ENERGY	CLUB HOUSE UTILITIES	1,020.68	4,353.49
NV ENERGY	UTILITIES	110,809.04	417,266.54
NV ENERGY	STREET LIGHTS	331.63	1,216.39
NV ENERGY	BM LIVESTOCK EVENT CNTR	264.10	991.03
NV LEGAL SERVICES	LEGAL AID	237.00	946.00
NV PUBLIC AGENCY INS POOL	REPAIR & MAINTENANCE	.00	2,000.00
NV PUBLIC AGENCY INS POOL	SERVICE AND SUPPLIES	.00	2,775.00
NV PUBLIC AGENCY INS POOL	PROFESSIONAL SERVICES	412.50	412.50
NV RURAL WATER ASSOC	SERVICE AND SUPPLIES	.00	250.00
NV RURAL WATER ASSOC	TECH FEES	.00	250.00
NV SHERIFFS & CHIEFS	SERVICE AND SUPPLIES	.00	500.00
NV STATE FIRE MARSHALL	SERVICE AND SUPPLIES	.00	1,100.00
NV STATE GRAZING BOARD	MISCELLANEOUS	807.33	807.33
NV STATE HEALTH DIVISION	PUBLIC HEALTH NURSE	11,403.00	45,612.00
NV STATE TREASURER	TRANS OF REVENUES	29,322.17	143,301.56
NV STATE TREASURER	JUSTICE COURT-CURRENT	27,403.00	100,110.00
NV STATE TREASURER	MISCELLANEOUS	300.00	900.00
O.P.I.	MAINT/CONTRCT AGREEMENTS	2,557.37	9,689.58
O.P.I.	SERVICES CONTRACT	466.28	1,879.18
O.P.I.	SERVICE AND SUPPLIES	2,974.21	11,228.48
O.P.I.	MINOR EQUIP/FURNITURE	.00	2,650.00
O.P.I.	NEW FIXED ASSETS	.00	29,414.00
O.P.I.	OFFICE SUPPLIES	37.50	137.50
OLD DOMINION BRUSH	REPAIR & MAINTENANCE	.00	498.60
OLIVER PRODUCTS	KITCHEN SUPPLIES	.00	990.16
OLSON, JIM	TRAVEL AND TRAINING	.00	399.56
OTT'S FARM EQUIPMENT &	REPAIR & MAINTENANCE	.00	600.64
OTTO ENGINEERING, INC.	RADIO COMMUNICATIONS	.00	1,341.14
OWL CLUB, INC.	FIND PROJECT	.00	258.52
OWL CLUB, INC.	SERVICE AND SUPPLIES	479.85	1,428.48
OWL CLUB, INC.	GOED GRANT	115.00	115.00
OWL CLUB, INC.	CHUKAR TOURN EXPENSES	.00	7,295.00
OWL CLUB, INC.	RAW FOOD	.00	79.92
OWL CLUB, INC.	SPECIAL PROJECTS	1,120.00	1,120.00
PAC MACHINE COMPANY, INC	REPAIR & MAINTENANCE	11,137.16	11,137.16
PAIR NETWORKS, INC.	SERVICE AND SUPPLIES	.00	173.86
PAPE MACHINERY EXCHANGE	REPAIR & MAINTENANCE	108.24	108.24
PAPE MACHINERY EXCHANGE	NEW FIXED ASSETS	.00	99,649.67
PAPE MACHINERY, INC.	REPAIR & MAINTENANCE	.00	20,105.17
PAT MCCARTHY PROD. INC.	TRAVEL AND TRAINING	.00	399.00
PATSY WAITS	SERVICE AND SUPPLIES	.00	33.31
PATSY WAITS	TRAVEL AND TRAINING	967.45	4,843.62
PAUL GRANSTROM	MINOR EQUIP/FURNITURE	.00	7,006.80
PAULA TOMERA	BONUS	.00	3,000.00
PAULA TOMERA	POSTAGE	.00	22.69
PAULA TOMERA	TRAVEL AND TRAINING	322.76	651.08
PAULA TOMERA	MINOR EQUIP/FURNITURE	.00	77.99
PAULA TOMERA	CHUKAR TOURN EXPENSES	.00	5,000.07
PAULA TOMERA	EVENTS EXPENSE	.00	250.00
PAULA TOMERA	SPECIAL PROJECTS	.00	1,385.40
PC INTERNET	COMPUTER SERVICE	1,427.88	5,127.88
PC INTERNET	SERVICE AND SUPPLIES	608.83	2,193.34
PC INTERNET	INTERNET	52.50	224.97
PC INTERNET	CLUB HOUSE UTILITIES	.00	192.00
PC INTERNET	UTILITIES	.00	768.00
PDM STEEL SERVICE CENTERS	LANDER COUNTY COMPLEX	.00	35,625.55
PEARSON-RADLI &	TRAVEL AND TRAINING	.00	790.00

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PEDIATRIC FORENSIC SVS	WITNESS FEES & TRAVEL	.00	773.00
PEPSI-COLA	SERVICE AND SUPPLIES	.00	499.70
PERPETUAL STORAGE INC.	MISCELLANEOUS	.00	500.00
PERS ADMINISTRATIVE FUND	TRAVEL AND TRAINING	.00	170.00
PERSHING COUNTY WATER	WATER ISSUES	6,228.14	6,228.14
PERSONNEL EVALUATION, INC	EMP. RECRUIT & TESTING	.00	60.00
PETER S ALLEN	TRAVEL AND TRAINING	.00	1,175.00
PETERBILT TRUCK PARTS &	REPAIR & MAINTENANCE	258.59	598.81
PETHEALTH SERVICES, INC.	SERVICE AND SUPPLIES	.00	4.85
PEZONELLA ASSOCIATES, INC	LANDER COUNTY COMPLEX	5,412.00	84,126.50
PF DISTRIBUTION CENTER	MAINT/CONTRCT AGREEMENTS	4,744.94	4,744.94
PICTOMETRY INTERNATIONAL	SERVICE AND SUPPLIES	.00	407,155.07
PINION EXPLORATION, INC.	ROAD & BRIDGE MATERIAL	300.00	300.00
PINION EXPLORATION, INC.	SPECIAL PROJECTS	.00	2,687.50
PITNEY BOWES	POSTAGE	281.14	1,771.85
PITNEY BOWES GLOBAL	MAINT/CONTRCT AGREEMENTS	372.96	745.92
PITNEY BOWES GLOBAL	POSTAGE	189.50	1,706.01
PLAK SMACKER	SERVICE AND SUPPLIES	.00	262.24
PLAYCRAFT DIRECT INC.	REPAIR & MAINTENANCE	.00	168.00
PLAYCRAFT DIRECT INC.	SERVICE AND SUPPLIES	100.27	100.27
PLUMB LINE MECHANICAL INC	MAINT/CONTRCT AGREEMENTS	.00	2,925.58
PNC BANK C/O CORTZ, INC.	REPAIR & MAINTENANCE	.00	1,351.96
PNC BANK C/O CORTZ, INC.	SERVICE AND SUPPLIES	342.94	417.14
POLICEONE.COM	SERVICE AND SUPPLIES	.00	1,995.00
PONY CANYON STOP N GO	GAS AND OIL	.00	815.98
PONY CANYON STOP N GO	GENERAL ASSISTANCE	.00	38.50
PORTER ROOFING COMPANY	REPAIR & MAINTENANCE	.00	24,018.00
POSTER COMPLIANCE CENTER	SERVICE AND SUPPLIES	.00	79.00
POWERPLAN	REPAIR & MAINTENANCE	1,186.44	8,033.60
POWERPLAN	EMERG MAINT	.00	8,960.58
PRE-SORT CENTER	PRINTING	.00	1,067.10
PRECISION SERVICE	SPEC. RESPONSE TEAM	.00	23.00
PRECISION SERVICE	SERVICE AND SUPPLIES	47.50	122.75
PRINT 'N COPY	MAINT/CONTRCT AGREEMENTS	395.00	1,815.00
PRIORITY DISPATCH CORP.	MAINT/CONTRCT AGREEMENTS	4,417.00	4,417.00
PRIORITY DISPATCH CORP.	EMERGENCY 911	.00	2,325.00
PRO DOCUMENT SOLUTIONS,	ELECTION EXPENSE	.00	805.00
PRO PET DIST. INC.	SERVICE AND SUPPLIES	.00	110.35
PRO WEST ENGINEERING, LLC	ENGINEERING	.00	1,596.93
PRO WEST ENGINEERING, LLC	REPAIR & MAINTENANCE	.00	4,797.50
PROF POLICE SUPPLY	BVP FUNDING	.00	770.00
PROGRESSIVE PEST	MAINT/CONTRCT AGREEMENTS	275.00	2,050.00
PROGRESSIVE PEST	SERVICE AND SUPPLIES	120.00	365.00
PUBLIC AGENCY TRAINING	TRAVEL AND TRAINING	.00	1,245.00
PUBLIC EMPLOYEES RETIREMNT	RETIREMENT-PERS	5,992.50	21,177.50
PURCELL TIRE COMPANY	REPAIR & MAINTENANCE	.00	488.40-
PURCHASE POWER	POSTAGE	258.52	258.52
QUALITY FLOORS & PAINTS	MAINT/CONTRCT AGREEMENTS	.00	1,381.34
QUALITY FLOORS & PAINTS	REPAIR & MAINTENANCE	.00	10,000.00
QUALITY TRANSPORT INC.	REPAIR & MAINTENANCE	.00	585.00
QUALITY TRANSPORT INC.	ROAD & BRIDGE MATERIAL	9,206.40	9,206.40
QUILL CORP	EMP. RECRUIT & TESTING	1,843.95	1,843.95
QUILL CORP	ELECTION EXPENSE	.00	2,296.24
QUILL CORP	LAW LIBRARY	4,587.24	4,587.24
QUILL CORP	PRISONERS SUPPLY	.00	69.99
QUILL CORP	REPAIR & MAINTENANCE	32.16	325.34
QUILL CORP	SERVICE AND SUPPLIES	11,530.38	40,997.73

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QUILL CORP	TELEPHONE/FAX	.00	133.16
QUILL CORP	MINOR EQUIP/FURNITURE	.00	3,624.69
QUILL CORP	JV ADMIN ASSESS (NFA)	.00	323.70
QUILL CORP	SAFETY EXPENSES	.00	1,147.88
R&W TRANSMISSIONS, & RADKIDS	REPAIR & MAINTENANCE	.00	3,387.73
RAM ENTERPRISES, IINC.	SERVICE AND SUPPLIES	50.00	50.00
RANDAL FOX	REPAIR & MAINTENANCE	.00	8,990.63
RAY ALLEN MANUFACTURING, RAY H. WILLIAMS JR.	REPAIR & MAINTENANCE	.00	4,000.00
REBECCA MURPHY	DOG PROGRAM	.00	199.99
REBEL OIL CO, INC.	ADV BRD TRAVEL/TRAINING	150.00	466.10
REBEL OIL CO, INC.	SERVICE AND SUPPLIES	15.56	91.55
REBEL OIL CO, INC.	GAS AND OIL	2,679.07	13,687.94
RECORDERS ASSOC OF NEVADA	UTILITIES	.00	1,203.06
REDWOOD TOXICOLOGY	DUES AND SUBSCRIPTIONS	.00	25.00
REESE RIVER HYDROLOGIC	SERVICE AND SUPPLIES	.00	532.00
REESE RIVER HYDROLOGIC	WATER PROJECT	.00	3,587.50
REESE RIVER HYDROLOGIC	NEW FIXED ASSETS	.00	20,957.40
REESE RIVER HYDROLOGIC	PROFESSIONAL SERVICES	620.00	3,846.00
RELIABLE OFFICE SUPPLIES	SERVICE AND SUPPLIES	336.18	781.15
RELIABLE OFFICE SUPPLIES	OFFICE SUPPLIES	545.29	724.69
RENO FORKLIFT, INC.	SERVICES CONTRACT	.00	600.00
RENO FORKLIFT, INC.	SERVICE AND SUPPLIES	.00	28.00
RENO GAZETTE-JOURNAL	ADVERTISING	510.00	510.00
RENO PAINT MART, INC	LANDER COUNTY COMPLEX	27,997.71	28,110.21
RESCO/RENO	MINOR EQUIP/FURNITURE	.00	809.21
RESEARCH AND CONSULTING	PROFESSIONAL SERVICES	22,802.94	69,540.56
RESEARCH CONSULTANTS	FIND PROJECT	.00	6,000.00
RESERVE ACCOUNT	POSTAGE	8,736.38	18,736.38
REVIZE LLC	SERVICE AND SUPPLIES	600.00	9,620.00
RICHARD HARDIN	PARKS & RECREATION	100.00	220.00
RICHARD HARDIN	REPAIR & MAINTENANCE	21.03	156.03
RICHARD HARDIN	SERVICE AND SUPPLIES	470.00	890.72
RICHARD K HARLESS	FBO MAINT. FEE	12,166.66	72,999.96
RITA ROGERS	SERVICE AND SUPPLIES	47.40	47.40
ROBERT J BENNET	TRAVEL AND TRAINING	.00	172.20
ROBERT QUICK	TRAVEL AND TRAINING	228.00	620.00
ROBERT W. LAGE DBA	COUNTY PHYSICALS	.00	332.00
ROBERT W. LAGE DBA	DRUG TESTING	.00	1,010.00
ROBERTO CHAVIRA JR.	MAINT/CONTRCT AGREEMENTS	480.00	480.00
ROBERTO CHAVIRA JR.	REPAIR & MAINTENANCE	.00	7,040.00
ROBIN SMITH	POSTAGE	.00	19.99
ROBIN SMITH	TRAVEL AND TRAINING	20.01	106.81
ROCKY MTN INFO NETWORK	MAINT/CONTRCT AGREEMENTS	.00	100.00
RON UNGER	TRAVEL AND TRAINING	33.00	691.00
RON'S SEED & SUPPLY	WEED CONTROL	19,994.80	19,994.80
RON'S SEED & SUPPLY	REPAIR & MAINTENANCE	213.50	509.50
RON'S SEED & SUPPLY	SERVICE AND SUPPLIES	260.90	550.90
RONALD A FRITZ	INVESTIGATIVE COSTS	.00	68.00
RONALD W HARRISON	REFUNDS	.00	14.00
ROSALIE ZAMORA	SERVICE AND SUPPLIES	120.00	440.00
ROSALIE ZAMORA	TRAVEL AND TRAINING	214.68	249.18
ROSENBAUER SOUTH DAKOTA,	NEW FIXED ASSETS	166,267.00	166,267.00
ROSS ZIMMERMAN	SPAY PROGRAM	100.00	100.00
ROYAL HARDWARE	MAINT/CONTRCT AGREEMENTS	211.98	719.55
ROYAL HARDWARE	SEARCH AND RESCUE	.00	29.61
ROYAL HARDWARE	MOSQUITO CONTROL	480.78	533.46
ROYAL HARDWARE	PRISONERS SUPPLY	.00	207.95

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ROYAL HARDWARE	REPAIR & MAINTENANCE	3,260.96	15,652.40
ROYAL HARDWARE	SERVICE AND SUPPLIES	1,504.47	2,721.71
ROYAL HARDWARE	MINOR EQUIP/FURNITURE	.00	650.85
ROYAL HARDWARE	CHUKAR TOURN EXPENSES	.00	15,146.24
ROYAL HARDWARE	BM LIVESTOCK EVENT CNTR	97.91	1,406.88
ROYAL HARDWARE	SPECIAL PROJECTS	.00	21.47
RR DONNELLEY	PRINTING	896.00	896.00
RUBY MOUNTAIN WATER CO	REPAIR & MAINTENANCE	.00	19.50
RUBY MOUNTAIN WATER CO	SERVICE AND SUPPLIES	1,033.50	3,484.20
RUBY MOUNTAIN WATER CO	SAFETY EXPENSES	.00	10.40
RUBY MTN PEST CONTROL	MAINT/CONTRCT AGREEMENTS	.00	400.00
RUBY MTN PEST CONTROL	SERVICE AND SUPPLIES	500.00	500.00
RUBY RADIO CORP.	SPECIAL PROJECTS	1,950.00	3,168.00
RURAL REGIONAL CENTER	STATE PASS THRU MANDATES	739.52	2,058.83
RVS SOFTWARE	SERVICE AND SUPPLIES	.00	728.95
S AND G ELECTRICAL MOTOR	REPAIR & MAINTENANCE	.00	11,691.00
SAFETY N MOORE	MINOR EQUIP/FURNITURE	1,150.00	1,150.00
SAFETY SERVICES COMPANY	SAFETY EXPENSES	.00	599.88
SAFETY SUPPLY AND SIGN CO	ROAD & BRIDGE MATERIAL	115.17	1,227.69
SAGE DESIGNS, INC.	TECH FEES	.00	395.00
SALLY MATHEWS	ELECTION EXPENSE	.00	115.00
SALT LAKE WHOLESALE	EMP. RECRUIT & TESTING	.00	6,000.65
SALT LAKE WHOLESALE	TRAVEL AND TRAINING	.00	9,011.90
SAMME ENGELSON	SERVICE AND SUPPLIES	.00	206.81
SAMME ENGELSON	MINOR EQUIP/FURNITURE	.00	574.85
SAMUAL GRIFFITH	COUNTY PHYSICALS	.00	115.00
SANDI SMITH	TRAVEL AND TRAINING	692.80	692.80
SANDI SMITH	MINOR EQUIP/FURNITURE	100.47	301.82
SANDI SMITH	RAW FOOD	22.40	81.56
SANDI SMITH	OFFICE SUPPLIES	11.74	46.14
SATCOM GLOBAL, INC.	EMERGENCY 911	.00	1,346.70
SAUNDERS OUTDOOR ADVRTSNG	ADVERTISING/PROMOTION	.00	8,000.00
SAUNDERS OUTDOOR ADVRTSNG	NCOT BILLBOARDS	4,800.00	11,200.00
SCHEELS ALL SPORTS, INC	CHUKAR TOURN EXPENSES	.00	789.49
SCOTT D. BULLOCK	REFUNDS	350.00	350.00
SCOTT D. BULLOCK	GOLF CART CONTRACT	.00	6,000.00
SCOTT D. BULLOCK	MAINT/CONTRCT AGREEMENTS	5,145.00	6,233.88
SCOTT D. BULLOCK	MANAGEMENT CONTRACT	.00	10,000.00
SCOTT NORMAN	SERVICE AND SUPPLIES	.00	30.00
SECRETARY OF STATE	SERVICE AND SUPPLIES	.00	70.00
SEVEN VALLEYS LLC	MOSQUITO CONTROL	25,218.23	53,522.08
SHANNON BERUMEN	TRAVEL AND TRAINING	.00	641.23
SHANNON THISS	GAS AND OIL	.00	236.29
SHANNON THISS	SERVICE AND SUPPLIES	.00	139.45
SHANNON THISS	TRAVEL AND TRAINING	207.00	1,236.90
SHAW ENGINEERING	ENGINEERING	.00	9,438.68
SHAW ENGINEERING	WATER PROJECT	.00	31,738.90
SHAW ENGINEERING	PAVING PROJECTS	4,428.20	5,430.70
SHAW ENGINEERING	B.M. S&W PROJECTS	.00	10,271.50
SIERRA CHEMICAL COMPANY	SERVICE AND SUPPLIES	4,895.58	19,554.44
SIERRA CONTROL SYSTEMS,	REPAIR & MAINTENANCE	1,911.47	1,911.47
SIERRA FREIGHTLINER	REPAIR & MAINTENANCE	59.00	176.60
SIERRA NEVADA CONSTRUCTIO	ROAD & BRIDGE MATERIAL	10,000.00	14,538.45
SIERRA NEVADA CONSTRUCTIO	PAVING PROJECTS	.00	1,434,240.00
SIERRA PACIFIC TURF	REPAIR & MAINTENANCE	.00	8,085.47
SIERRA PACIFIC TURF	SERVICE AND SUPPLIES	317.48	317.48
SILVER STATE INTERNAT.	REPAIR & MAINTENANCE	8,059.32	10,331.71

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SIMPLEXGRINNELL LP	MAINT/CONTRCT AGREEMENTS	196.05	3,650.64
SIMPLEXGRINNELL LP	SERVICES CONTRACT	.00	136.00
SKAGGS PUBLIC SAFETY	BVP FUNDING	.00	838.00
SMART HORIZONS	MAINT/CONTRCT AGREEMENTS	.00	348.00
SMITH FAMILY FUNERAL HOME	CORONERS EXPENSE	195.00	585.00
SMITH POWER PRODUCTS	REPAIR & MAINTENANCE	317.75	317.75
SMS COMPUTING, INC.	COMPUTER SERVICE	1,667.88	2,763.38
SMS COMPUTING, INC.	SERVICE AND SUPPLIES	.00	5,439.97
SMS COMPUTING, INC.	OFFICE SUPPLIES	479.88	479.88
SNOQUIP	REPAIR & MAINTENANCE	.00	357.11
SNYDER MECHANICAL, INC	MAINT/CONTRCT AGREEMENTS	.00	9,683.70
SNYDER MECHANICAL, INC	REPAIR & MAINTENANCE	.00	5,426.00
SOBER SENIORS	CHUKAR TOURN EXPENSES	.00	350.00
SONDRA TORGERSON	TRAVEL	312.00	780.00
SONDRA TORGERSON	ADV BRD TRAVEL/TRAINING	.00	624.00
SONOMA CYCLE LLC	SEARCH AND RESCUE	.00	144.40
SONOMA CYCLE LLC	CHUKAR TOURN EXPENSES	.00	9,663.40
SOUTHERN BLEACHER CO., INC	SPECIAL PROJECTS	9,420.00	12,560.00
SOUTHWEST GAS	NEW FIXED ASSETS	1,785.07	1,785.07
SOUTHWEST GAS CORP.	CLUB HOUSE UTILITIES	591.21	2,062.33
SOUTHWEST GAS CORP.	UTILITIES	17,243.72	68,802.64
SOUTHWEST LAND & MINERALS	REFUNDS	.00	7.50
SPACESAVER INTERMOUNTAIN	PRINTING	541.81	541.81
SPAN PUBLISHING INC,	INVESTIGATIVE COSTS	169.00	169.00
SPB UTILITY SERVICE INC	TECH FEES	10,966.05	37,706.00
SPECIALTY PAVING, INC	SPECIAL PROJECTS	.00	4,380.00
SRK CONSULTING, INC	PROFESSIONAL SERVICES	3,238.94	3,238.94
ST OF NEVADA	MOBILE HOMES PERMITS	2.50	12.50
ST OF NEVADA	UNEMPLOYMENT	18,347.86	59,994.44
ST OF NEVADA	DUES AND SUBSCRIPTIONS	911.90	911.90
ST OF NEVADA	ELECTION EXPENSE	.00	1,284.35
ST OF NEVADA	VEHICLE EXPENSE	28.25	28.25
ST OF NEVADA	GROUP INS - LC RETIREES	14,252.46	54,917.22
ST OF NEVADA	MAINT/CONTRCT AGREEMENTS	.00	1,000.00
ST OF NEVADA	LONG TERM CARE	.00	81,485.08
ST OF NEVADA	SEARCH AND RESCUE	.00	5.50
ST OF NEVADA	RADIO COMMUNICATIONS	.00	27.51
ST OF NEVADA	SERVICE AND SUPPLIES	6.00	46.25
ST OF NEVADA	TRAVEL AND TRAINING	.00	50.00
ST OF NEVADA	SAFETY EXPENSES	.00	6.00
ST OF NEVADA	MOTEL ROOM TAX	2,914.01	11,903.41
ST OF NEVADA BAR	DUES AND SUBSCRIPTIONS	.00	950.00
ST OF NEVADA COMMISSION	EMP. RECRUIT & TESTING	.00	1,000.00
ST OF NEVADA COMMISSION	TRAVEL AND TRAINING	.00	500.00
ST OF NEVADA DEPT CONSERV	SERVICE AND SUPPLIES	1,079.25	1,079.25
ST OF NV	PRISONERS MEALS	.00	22.00
ST OF NV	SERVICE AND SUPPLIES	.00	75.00
ST OF NV	TRAVEL AND TRAINING	.00	150.00
ST OF NV BOARD OF	TRAVEL AND TRAINING	.00	400.00
ST OF NV DEPT OF PUBLIC	COUNTY PHYSICALS	.00	240.00
ST OF NV DEPT OF PUBLIC	SERVICE AND SUPPLIES	1,262.25	2,942.25
ST OF NV DEPT OF PUBLIC	PROFESSIONAL SERVICES	.00	120.00
ST. AUGUSTINE'S CULTURAL	SPECIAL PROJECTS	.00	4,000.00
STACY BROOKS	TRAVEL AND TRAINING	436.68	436.68
STACY BROOKS	RAW FOOD	225.40	799.60
STACY BROOKS	KITCHEN SUPPLIES	.00	19.24
STACY BROOKS	OFFICE SUPPLIES	25.87	108.06

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STANARD & ASSOCIATES, INC.	EMP. RECRUIT & TESTING	155.00	418.95
STARBAND COMMUNICATIONS,	SERVICE AND SUPPLIES	.00	49.99
STARCAP MARKETING LLC	DUES AND SUBSCRIPTIONS	.00	1,175.00
STATE FIRE SALES	SERVICES CONTRACT	75.00	300.00
STATE OF NEVADA	WILDLAND FIRE PROTECTION	.00	150,000.00
STATE OF NEVADA	REPAIR & MAINTENANCE	1,350.00	5,400.00
STATE OF NEVADA	PROFESSIONAL SERVICES	4,000.00	7,200.00
STATE OF NEVADA DEPT OF	BUILDING PERMITS	.00	1,500.00
STEAM STORE OF ELKO, INC	REPAIR & MAINTENANCE	.00	1,645.78
STEAM STORE OF ELKO, INC	UTILITIES	.00	502.00
STEPHEN PRIEST	CORONERS EXPENSE	.00	95.00
STEPHEN PRIEST	TRAVEL AND TRAINING	.00	981.00
STEVEN AGUILAR	GAS AND OIL	100.00	100.00
STEVEN AGUILAR	REPAIR & MAINTENANCE	80.00	155.00
STEVEN DAY	TRAVEL AND TRAINING	.00	285.77
STEVEN SMITH	TRAVEL AND TRAINING	.00	632.00
STEVEN STIENMETZ	TRAVEL AND TRAINING	.00	252.00
STEWART, CURTIS	REAL PROPERTY TAXES-CURR	.00	225.74
STEWART, CURTIS	REAL PROPERTY TXS PRIOR	.00	342.98
STEWART, CURTIS	REAL PROPERTY TXS 2ND	.00	565.58
STEWART, CURTIS	AD VAL AUTO ACCIDENT IND	.00	5.03
STOP TECH	SERVICE AND SUPPLIES	.00	2,674.00
STRYKER EMS EQUIPMENT, INC	FIRST RESPONDER	.00	15,034.00
SUBURBAN PROPANE-1484	UTILITIES	1,160.93	7,295.44
SUBURBAN PROPANE-1485	REPAIR & MAINTENANCE	.00	238.30
SUBURBAN PROPANE-1485	UTILITIES	8,478.66	29,989.69
SUMMIT ENGINEERING CORP.	ENGINEERING	.00	1,172.40
SUMMIT ENGINEERING CORP.	SERVICE AND SUPPLIES	.00	11,002.03
SUMMIT ENGINEERING CORP.	FAA BATTLE MTN. GRANT	2,887.50	3,155.00
SUMMIT ENGINEERING CORP.	PLAN REVUE	.00	495.00
SUMMIT ENGINEERING CORP.	NEW FIXED ASSETS	3,604.26	4,674.88
SUMMIT ENGINEERING CORP.	PAVING PROJECTS	17,705.06	28,590.73
SUMMIT ENGINEERING CORP.	B.M. FLOOD LEVEE	11,182.81	20,478.28
SUMMIT ENGINEERING CORP.	PROFESSIONAL SERVICES	.00	1,580.15
SUN RIDGE SYSTEMS, INC	MAINT/CONTRCT AGREEMENTS	.00	11,200.00
SUN RIDGE SYSTEMS, INC	TRAVEL AND TRAINING	.00	1,740.00
SUPER 8 MOTEL	TRAVEL AND TRAINING	.00	77.73
SUPERCIRCUITS, INC.	SERVICE AND SUPPLIES	.00	1,218.61
SWEENEY CONSTRUCTION	MAINT/CONTRCT AGREEMENTS	1,749.00	2,203.38
SWEENEY CONSTRUCTION	REPAIR & MAINTENANCE	.00	9,368.41
SWEENEY CONSTRUCTION	NEW FIXED ASSETS	49,900.00	49,900.00
SWIRE COCA-COLA USA	SERVICE AND SUPPLIES	134.58	532.34
SWIRE COCA-COLA USA	JANITORIAL	31.82	31.82
SYMBOL ARTS	SERVICE AND SUPPLIES	.00	205.00
SYSCO	RAW FOOD	4,061.03	18,687.00
SYSCO	KITCHEN SUPPLIES	269.23	3,160.54
SYSCO FOOD SERVICES	RAW FOOD	3,318.44	13,419.07
SYSCO FOOD SERVICES	KITCHEN SUPPLIES	.00	37.36
T & M LAWN CARE	PROFESSIONAL SERVICES	45,305.28	120,814.08
T. L. SNYDER ENTERPRISES	MAINT/CONTRCT AGREEMENTS	649.62	649.62
T.L. ASHFORD & ASSOCIATES	MAINT/CONTRCT AGREEMENTS	.00	295.00
TALX UC EXPRESS	UNEMPLOYMENT	503.59	1,976.16
TAMMY DIMITROFF	TRAVEL AND TRAINING	.00	1,035.30
TAWNIE BLACK	TRAVEL AND TRAINING	67.66	67.66
TEAGAN JO PATTERSON	SPECIAL PROJECTS	8,051.00	8,051.00
TEDDY L CHANEY	AIRPORT EQUIP REPAIR	.00	2,592.00
THE B M BUGLE	DUES AND SUBSCRIPTIONS	.00	28.60

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THE HIDEAWAY	SERVICE AND SUPPLIES	.00	3,000.00
THE LOCAL PAGES	ADVERTISING	.00	941.00
THE OFFICE SUPPLIERS INC.	SERVICE AND SUPPLIES	20.69	169.74
THE OFFICE SUPPLIERS INC.	AUSTIN JP-PRIOR	68.89	1,050.66
THE OWL CLUB	RAW FOOD	.00	79.92
THE RADAR SHOP, INC	MAINT/CONTRCT AGREEMENTS	985.00	985.00
THE SAFARILAND GROUP	TRAVEL AND TRAINING	.00	275.00
THE SIDWELL COMPANY	SERVICE AND SUPPLIES	696.80	6,590.40
THEODORE C. HERRERA	COURT APPOINTED COUNSEL	.00	1,400.00
THEODORE C. HERRERA	PUBLIC DEFENDER	.00	42,970.16
THEODORE C. HERRERA	TRAVEL AND TRAINING	276.50	313.30
THOLL FENCE	NEW FIXED ASSETS	211,556.20	211,556.20
THOMPSON FAMILY DENTAL	PRISONERS MEDICAL	.00	679.00
THOMPSON FAMILY DENTAL	PRISONERS SUPPLY	.00	489.00
THOMSON WEST	LAW LIBRARY	5,411.08	14,880.47
THORNDAL, ARMSTRONG, DELK	NEW FIXED ASSETS	.00	1,692.50
THORNDAL, ARMSTRONG, DELK	PROFESSIONAL SERVICES	45.48	8,262.38
TIFFANY ELKINGTON	MAINT/CONTRCT AGREEMENTS	4,646.24	12,909.11
TIFFANY ELKINGTON	PROFESSIONAL SERVICES	539.60	539.60
TIRE FACTORY	VEHICLE EXPENSE	.00	652.08
TIRE FACTORY	GAS AND OIL	.00	1,839.75
TIRE FACTORY	SEARCH AND RESCUE	.00	39.95
TIRE FACTORY	REPAIR & MAINTENANCE	25,825.04	126,434.52
TIRE FACTORY	SERVICE AND SUPPLIES	42.39	42.39
TIRE FACTORY	JV ADMIN ASSESS (NFA)	.00	900.82
TNVC, INC.	SPEC. RESPONSE TEAM	160.93	160.93
TNVC, INC.	JAG EQUIPMENT GRANT	20,700.07	20,700.07
TODD A. PLIMPTON	PUBLIC DEFENDER	22,000.00	44,000.00
TODD FAGG	TRAVEL AND TRAINING	329.00	925.40
TODD J. PRICE	REPAIR & MAINTENANCE	.00	1,728.52
TOM ANDERSEN	AIRPORT EQUIP REPAIR	.00	2,151.60
TOM REICHERT	ADV BRD TRAVEL/TRAINING	552.00	1,093.20
TOM TIPPETS	NEW FIXED ASSETS	.00	3,630.00
TOP GUN SHOP INC	REPAIR & MAINTENANCE	.00	3,636.00
TRANS UNION	EMP. RECRUIT & TESTING	10.90	62.80
TRAVIS BLAYLOCK	VOLUNTEER STIPEND	.00	250.00
TRUDY L. MCCULLOUGH	ELECTION EXPENSE	.00	115.00
TUFFPORT	FIRST RESPONDER	.00	21,026.09
TURF EQUIPMENT &	REPAIR & MAINTENANCE	.00	312.04
TURF EQUIPMENT SERVICES	REPAIR & MAINTENANCE	.00	3,874.96
TYCO INTEGRATED SECURITY	REPAIR & MAINTENANCE	594.14	2,332.82
TYCO INTEGRATED SECURITY	SERVICES CONTRACT	.00	5,087.42
U S POSTAL SERVICE	SERVICE AND SUPPLIES	800.00	2,000.00
ULINE	REPAIR & MAINTENANCE	.00	1,884.78
ULINE	SERVICE AND SUPPLIES	107.75	584.28
UNDERGROUND SERVICE ALERT	SERVICE AND SUPPLIES	.00	458.82
UNION PACIFIC RAILROAD	RENT	.00	8,022.84
UNITED PARCEL SERVICE	SERVICE AND SUPPLIES	5.95	245.81
UNITED STATES POSTAL SRVC	POSTAGE	.00	300.00
UNIVERSITY ENTERPRISES,	TRAVEL AND TRAINING	.00	111.00
UNIVERSITY OF UTAH	SERVICE AND SUPPLIES	.00	38.00
US FOODS, INC	REPAIR & MAINTENANCE	.00	5,400.51
US FOODS, INC	MINOR EQUIP/FURNITURE	.00	3,232.00
US IMAGING, INC.	SERVICE AND SUPPLIES	10,750.00	10,750.00
USA BLUE BOOK	REPAIR & MAINTENANCE	178.04	6,211.01
USA BLUE BOOK	SERVICE AND SUPPLIES	5,407.31	12,858.54
USDA/APIS/WILDLIFE SRVC	MISCELLANEOUS	.00	5,000.00

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VAISALA INC.	MAINT/CONTRCT AGREEMENTS	2,200.00	2,200.00
VAISALA INC.	REPAIR & MAINTENANCE	2,871.52	7,271.52
VALLEY BEVERAGES INC.	RAW FOOD	.00	73.92
VALLEY TV & COMMUNICATION	PUBLIC WORKS/AUSTIN TV	.00	6,145.00
VALLEY TV & COMMUNICATION	EMERG MAINT	.00	460.00
VAN WOERT-BIGOTTI	NEW FIXED ASSETS	13,275.00	13,275.00
VAN WOERT-BIGOTTI	LANDER COUNTY COMPLEX	30,580.00	169,580.00
VAN WOERT-BIGOTTI	B.M. S&W PROJECTS	16,003.50	53,345.00
VERIZON WIRELESS	RADIO COMMUNICATIONS	.00	89.96
VERIZON WIRELESS	SERVICE AND SUPPLIES	3,104.98	3,104.98
VERIZON WIRELESS	INTERNET	106.73	106.73
VERIZON WIRELESS	TELEPHONE/FAX	5,913.67	21,124.83
VERIZON WIRELESS	ARGENTA JP-PRIOR	344.13	1,260.74
VERIZON WIRELESS	SAFETY EXPENSES	179.66	746.58
VETTER PR INC.	GRANT - GOED	.00	3,100.00
VETTER PR INC.	SERVICE AND SUPPLIES	.00	1,000.00
VETTER PR INC.	GOED GRANT	.00	6,100.00
VETTER PR, INC.	ADVERTISING/PROMOTION	687.50	687.50
VETTER PR, INC.	GOED GRANT	8,962.85	11,112.85
VICKI CLIFFORD	TRAVEL AND TRAINING	.00	391.90
VICTORIA PETERS	REFUNDS	.00	158.00
VIKING ENTERPRISES	SERVICE AND SUPPLIES	.00	3,000.00
VIPER GLASS LLC	MAINT/CONTRCT AGREEMENTS	.00	1,300.65
VIPER GLASS LLC	REPAIR & MAINTENANCE	377.94	620.74
VIRGINIA RUBIO	CHUKAR TOURN EXPENSES	.00	255.00
VITAL RECORDS AND	PUBLIC ADMINISTRATOR	.00	60.00
VOGUE LINEN-UNIFORM RENT	SERVICE AND SUPPLIES	965.51	3,644.03
W.S. DARLEY & CO	NEW FIXED ASSETS	4,331.92	4,331.92
WADE BARTON	REPAIR & MAINTENANCE	400.00	400.00
WARD TECHNICAL PRODUCTS,	REPAIR & MAINTENANCE	.00	2,997.11
WARD WIEMAN	SERVICE AND SUPPLIES	.00	419.99
WASHOE COUNTY BAR ASSOC	DUES AND SUBSCRIPTIONS	150.00	150.00
WASHOE COUNTY CORONER	CORONERS EXPENSE	15,331.00	21,809.42
WASHOE COUNTY SHERIFF'S	GENETIC MARKER TESTING	1,662.00	5,889.00
WASHOE COUNTY SHERIFF'S	FORENSIC FEE FOR S.O.	.00	3,179.00
WASHOE COUNTY SHERIFF'S	MAINT/CONTRCT AGREEMENTS	500.00	1,300.00
WASHOE COUNTY SHERIFF'S	PRISONERS MEDICAL	.00	400.00
WASHOE CTY DIST. ATTORNEY	FORENSIC FEE FOR S.O.	.00	325.00
WAYNE TESTOLIN	SERVICE AND SUPPLIES	.00	390.00
WAYNE TESTOLIN	CHUKAR TOURN EXPENSES	.00	300.00
WELLS FARGO	MIS. RETIREMENT FUNDS	150.00	600.00
WELLS FARGO HOME MORTGAGE	REFUNDS	.00	364.00
WELLS FARGO PAYMENT	ADVERTISING/PROMOTION	.00	155.00
WELLS FARGO PAYMENT	ADVERTISING	.00	769.84
WELLS FARGO PAYMENT	COUNTY CREDIT CARDS	6,328.82	11,384.28
WELLS FARGO PAYMENT	POSTAGE	.00	100.40
WELLS FARGO PAYMENT	REPAIR & MAINTENANCE	.00	702.02
WELLS FARGO PAYMENT	SERVICE AND SUPPLIES	.00	3,309.88
WELLS FARGO PAYMENT	TRAVEL AND TRAINING	.00	583.69
WELLS FARGO PAYMENT	MINOR EQUIP/FURNITURE	.00	64.52
WELLS FARGO PAYMENT	CHUKAR TOURN EXPENSES	.00	2,443.55
WELLS FARGO PAYMENT	SPECIAL PROJECTS	.00	1,506.93
WELLS FARGO PAYMENT	MISCELLANEOUS	.00	88.83
WELLS FARGO REMITTANCE CT	AGRI EXTENSION PROJECTS	.00	10.95-
WELLS FARGO REMITTANCE CT	COUNTY CREDIT CARDS	7,972.73	19,607.90
WELLS FARGO REMITTANCE CT	REPAIR & MAINTENANCE	.00	724.64
WELLS FARGO REMITTANCE CT	SERVICE AND SUPPLIES	.00	1,158.34

04/01/15 THRU 06/30/15  
Qtrly Amt YTD Amount

WELLS FARGO REMITTANCE CT	TRAVEL AND TRAINING	.00	5,529.50
WELLS FARGO REMITTANCE CT	MINOR EQUIP/FURNITURE	.00	208.05
WELLS FARGO REMITTANCE CT	LEPC HEMP GRANT	.00	957.11
WELLS FARGO REMITTANCE CT	SAFETY EXPENSES	.00	683.72
WESTERN COUNTIES ALLIANCE	WATER ISSUES	.00	3,000.00
WESTERN ENVIRONMENTAL	REPAIR & MAINTENANCE	.00	270.00
WESTERN ENVIRONMENTAL	SERVICE AND SUPPLIES	.00	376.00
WESTERN ENVIRONMENTAL	NEW FIXED ASSETS	.00	5,127.40
WESTERN NEVADA SUPPLY CO	PARKS & RECREATION	.00	36.00
WESTERN NEVADA SUPPLY CO	REPAIR & MAINTENANCE	12,372.46	60,640.96
WESTERN NEVADA SUPPLY CO	SERVICE AND SUPPLIES	1,452.00	1,452.00
WESTERN NEVADA SUPPLY CO	WATER PROJECT	.00	3,522.45
WESTERN NEVADA SUPPLY CO	LANDER COUNTY COMPLEX	103,343.94	308,454.11
WESTERN NEVADA SUPPLY CO	B.M. S&W PROJECTS	.00	179,962.46
WESTERN NEVADA SUPPLY CO	SPECIAL PROJECTS	.00	9,643.86
WESTERN NV KENWORTH, LLC	REPAIR & MAINTENANCE	.00	572.08
WESTERN WING KENNELS LLC	CHUKAR TOURN EXPENSES	.00	500.00
WESTLEY U. VILLANUEVA,	GARNISHMENTS	1,105.49	2,804.85
WILLIAM BRENT HUTCHINSON	SERVICE AND SUPPLIES	850.00	850.00
WILLIAM JAY GANDOLFO	WITNESS FEES & TRAVEL	31.84	31.84
WINNEMUCCA PUB. CO., INC.	PEN. & INT. DELINQ. TAX	.00	427.50
WINNEMUCCA PUB. CO., INC.	ADVERTISING	1,863.17	12,050.21
WINNEMUCCA PUB. CO., INC.	DUES AND SUBSCRIPTIONS	191.40	191.40
WINNEMUCCA PUB. CO., INC.	ELECTION EXPENSE	.00	18,411.64
WINNEMUCCA PUB. CO., INC.	REPAIR & MAINTENANCE	364.65	364.65
WINNEMUCCA PUB. CO., INC.	SERVICE AND SUPPLIES	1,993.10	4,274.82
WINNEMUCCA PUB. CO., INC.	FAA BATTLE MTN. GRANT	.00	176.94
WINNEMUCCA PUB. CO., INC.	NEW FIXED ASSETS	.00	412.14
WINNEMUCCA PUB. CO., INC.	SERC EXPENSE	.00	52.85
WINNEMUCCA PUB. CO., INC.	SPECIAL PROJECTS	.00	777.15
XEROX CORPORATION	SERVICE AND SUPPLIES	291.43	1,323.10
XEROX CORPORATION	TELEPHONE/FAX	313.12	1,285.86
Y & T INVESTMENTS	REFUNDS	.00	63.72
YESCO LLC	ADVERTISING/PROMOTION	.00	450.00
YESCO LLC	REPAIR & MAINTENANCE	550.00	3,025.00
YESCO LLC	SERVICE AND SUPPLIES	275.00	275.00
YESCO LLC	NCOT BILLBOARDS	.00	438.46
YOUNG ELECTRIC SIGN CO	ADVERTISING/PROMOTION	.00	900.00
YOUNG ELECTRIC SIGN CO	NCOT BILLBOARDS	1,315.38	3,092.30
YOUTH CORRECTIONAL SERV.	CHINA SPRINGS FACILITY	.00	18,385.00
YOUTH CORRECTIONAL SERV.	STATE PASS THRU MANDATES	.00	54,623.00
YVETTE MARTINEZ	GARNISHMENTS	.00	3,223.14
ZOIE M. WILLIAMS	DRUG TESTING	.00	49.20
ZOIE M. WILLIAMS	COURT REPORTER/JP	.00	927.44
ZOIE M. WILLIAMS	TRANSCRIPTS	804.97	2,058.17
ZOIE M. WILLIAMS	TRIAL JURIES	.00	196.80
ZONES, INC.	SERVICE AND SUPPLIES	.00	1,251.41
ZORO TOOLS INC.	MAINT/CONTRCT AGREEMENTS	.00	839.70
3D CONCRETE	LANDER COUNTY COMPLEX	6,817.75	330,558.60
3T EQUIPMENT COMPANY INC	REPAIR & MAINTENANCE	.00	272.46
		18,584,523.92	53,931,906.26