		01/01/16 THRU 03/31/16 Qtrly Amt	YTD Amount
*SALARIES & BENEFITS	ACCRUED WAGES	.00	184,488.85
*SALARIES & BENEFITS	SALARIES - ADMIN.	210,750.84	631,579.72
*SALARIES & BENEFITS	SALARIES & WAGES	1,191,450.99	3,702,994.45
*SALARIES & BENEFITS	OVER-TIME RELIEF	86,935.04	232,007.51
*SALARIES & BENEFITS	STAND-BY PAY	3,334.74	11,465.04
*SALARIES & BENEFITS	GROUP INSURANCE	218,485.30	662,979.80
*SALARIES & BENEFITS	CLOTHING ALLOWANCE	13,825.00	29,927.50
*SALARIES & BENEFITS	VACATION ACCRUAL	12,288.87	47,861.86
*SALARIES & BENEFITS	BONUSES	31,500.00	64,684.01
*SALARIES & BENEFITS	SICK LEAVE ACCRUAL	.00	2,052.05
*SALARIES & BENEFITS	MEDICARE INSURANCE	21,532.91	65,663.90
*SALARIES & BENEFITS	FICA	4,904.72	18,241.19
*SALARIES & BENEFITS	RETIREMENT-PERS	377,418.78	1,114,261.60
*SALARIES & BENEFITS	BVP FUNDING	.00	678.45-
*SALARIES & BENEFITS	TRAVEL AND TRAINING	.00	163.00
*SALARIES & BENEFITS	GRANT-SOIL CONSERVATION	3,622.26	10,973.62
A & K EARTHMOVERS, INC.	FAA AUSTIN GRANT	.00	281,631.74
A & K EARTHMOVERS, INC.	SPECIAL PROJECTS	.00	8,200.00
A CARLISLE & COMPANY OF	MISCELLANEOUS	.00	3,177.00
A G TELEPHONE SYSTEMS	TELEPHONE/FAX	235.00	235.00
A-M-S	LANDER COUNTY COMPLEX	.00	141,903.98
AARON THOMAS	SERVICE AND SUPPLIES	.00	6,810.50
ADAM GREENFIELD	GAS AND OIL	.00	28.47
ADAPCO,INC	MOSQUITO CONTROL	.00	2,620.80
ADMINSTRATIVE OFFICE OF	SERVICE AND SUPPLIES	.00	2,500.00
ADT SECURITY SERVICES	SERVICE AND SUPPLIES	1,265.88	1,289.82
ADVANCED DATA SYSTEMS INC	COMPUTER SERVICE	15,760.95	28,465.02
ADVANCED DATA SYSTEMS INC	DUES AND SUBSCRIPTIONS	.00	1,368.00
ADVANCED DATA SYSTEMS INC	MAINT/CONTRCT AGREEMENTS	2,500.00	4,075.00
ADVANCED DATA SYSTEMS INC	SERVICE AND SUPPLIES	1,832.00	7,442.00
ADVANCED DATA SYSTEMS INC	MINOR EQUIP/FURNITURE	.00	3,814.00
ADVANCED DATA SYSTEMS INC	NEW FIXED ASSETS	.00	91,354.09
AFCA	COMMUNITY SERVICE	.00	1,033.50
AHERN RENTALS, INC	REPAIR & MAINTENANCE	.00	1,041.50
AIR MEDICAL GROUP HOLDING	GROUP INSURANCE	17.00	4,269.00
AL PARK PETROLEUM	GAS AND OIL	.00	12,551.84
AL PARK PETROLEUM	GENERAL ASSISTANCE	.00	29.81
ALASKA STRUCTURES, INC.	MINOR EQUIP/FURNITURE	.00	56,000.00
ALEX RANGEL	TRAVEL AND TRAINING	.00	64.00
ALLISON, MACKENZIE,	PROFESSIONAL SERVICES	250.00	450.00
ALLSTAR FIRE EQUIP., INC.	SERVICE AND SUPPLIES	.00	265.76
ALPHA CARD SYSTEMS, LLC	SERVICE AND SUPPLIES	149.95	149.95
ALSAKER CORP	REFUNDS	.00	121.47
ALSAKER CORPORATION	SERVICE AND SUPPLIES	43.98	43.98
AMENS LAW LTD.	LEGAL AID FEES	25.00	25.00
AMENS LAW LTD.	COPY FEES	158.00	158.00
AMENS LAW LTD.	COURT APPOINTED COUNSEL	1,250.00	2,270.00
AMENS LAW LTD.	SPECIAL PROJECTS	3,322.49	3,322.49
AMERICAN DOCUMENT	ELECTION EXPENSE	200.00	200.00
AMERICAN DOCUMENT	SERVICE AND SUPPLIES	76.00	1,157.00
AMERICAN HYDRO-VAC	REPAIR & MAINTENANCE	.00	233.55
AMERICAN JAIL ASSOCIATION	SERVICE AND SUPPLIES	100.00	100.00
AMERICAN JAIL ASSOCIATION	TRAVEL AND TRAINING	1,715.00	3,185.00
AMERICAN JUDGES ASSOC	DUES AND SUBSCRIPTIONS	400.00	400.00
AMERICAN JUDGES ASSOC	SERVICE AND SUPPLIES	.00	150.00
AMERICAN LANDS COUNCIL	DUES AND SUBSCRIPTIONS	.00	5,000.00
AMERICAN LANDS COUNCIL	MISCELLANEOUS	.00	5,000.00

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AMERIGAS WINNEMUCCA,INC	UTILITIES	159.58	389.93
AMETEK US GAUGE DIVISION	REPAIR & MAINTENANCE	766.66	766.66
AMPED-OUT-ELECTRICAL, LLC	MAINT/CONTRCT AGREEMENTS	5,025.45	20,270.44
AMPED-OUT-ELECTRICAL, LLC	REPAIR & MAINTENANCE	14,944.90	22,314.21
AMPED-OUT-ELECTRICAL, LLC	SERVICE AND SUPPLIES	.00	260.00
AMPED-OUT-ELECTRICAL, LLC	EMERG MAINT	472.00	472.00
ANCHOR DOOR & HARDWARE,	LANDER COUNTY COMPLEX	.00	159,185.23
ANDREA DELGADO	TRAVEL AND TRAINING	.00	392.92
ANIMAL CARE EQUIPMENT &	SERVICE AND SUPPLIES	.00	364.10
ANN MILES	TRAVEL AND TRAINING	.00	101.70
ANNA DAY	TRAVEL AND TRAINING	.00	240.00
ANNA PENOLA	TRAVEL AND TRAINING	253.00	815.64
ANTHEM BLUE CROSS BLUE S	GROUP INSURANCE	5,640.30	24,682.25
ARACELI STEPHENS	TRAVEL AND TRAINING	.00	252.00
ARC HEALTH AND WELLNESS	COUNTY PHYSICALS	.00	11,546.14
ARCONAS CORPORATION	LANDER COUNTY COMPLEX	.00	13,419.00
ARLEEN PERDUE	MIS. RETIREMENT FUNDS	600.00	1,800.00
ART CLARK	TRAVEL AND TRAINING	583.20	899.45
ARTISTIC FENCE CO., INC.	MAINT/CONTRCT AGREEMENTS	.00	3,611.00
ARTISTIC FENCE CO., INC.	REPAIR & MAINTENANCE	.00	6,526.08
ARTISTIC FENCE CO., INC.	MINOR EQUIP/FURNITURE	10,231.00	10,231.00
ARTISTIC FENCE CO., INC.	NEW FIXED ASSETS	12,372.75	12,372.75
ASCT	DOG PROGRAM	.00	165.00
ASCT	TRAVEL AND TRAINING	165.00	165.00
ASPEN VETERINARY CLINIC	SPAY PROGRAM	50.00	50.00
ASSEMBLY OF GOD	COMMUNITY GRANTS	.00	4,000.00
ASSESSOR'S ASSOC. OF NV	TRAVEL AND TRAINING	.00	255.00
AT&T	COMPUTER SERVICE	4,578.66	5,556.19
AT&T	MAINT/CONTRCT AGREEMENTS	1,901.49	5,261.74
AT&T	RADIO COMMUNICATIONS	1,318.20	5,277.08
AT&T	TELEPHONE/FAX	17,839.44	38,597.93
AT&T	EMERGENCY 911	8,481.65	22,276.17
AT&T	UTILITIES	740.09	1,964.10
AT&T	LANDER COUNTY COMPLEX	.00	394.19
AT&T LONG DISTANCE	TELEPHONE/FAX	.00	266.24
AT&T MOBILITY	UTILITIES	186.09	558.27
AT&T ONE NET	SERVICE AND SUPPLIES	.54	.54
AT&T ONE NET	TELEPHONE/FAX	250.70	1,189.96
AT&T ONE NET	UTILITIES	.05	.05
AT&T ONE NET	JV ADMIN ASSESS (NFA)	83.21	83.21
AT&T TELECONFERENCE SERV.	TELEPHONE/FAX	10.71	10.71
ATLANTIC RADIO TELEPHONE,	SAFETY EXPENSES	6.38	746.83
ATLANTIS CASINO RESORT	TRAVEL AND TRAINING	139.60	2,195.68
ATLAS TOWING & RECOVERY	SERVICE AND SUPPLIES	962.50	962.50
ATLAS TOWING & RECOVERY	SPECIAL PROJECTS	.00	400.00
ATLAS TOWING SERVICE INC	REPAIR & MAINTENANCE	5.00	5.00
AURORA STORAGE PRODUCTS,	LANDER COUNTY COMPLEX	.00	15,431.00
AUSTIN CHAMBER	GOED GRANT	.00	35.00
AUSTIN CHAMBER	GRANT - AUSTIN CHAMBER	.00	12,000.00
AUSTIN CHAMBER	SPECIAL PROJECTS	.00	4,850.00
AUSTIN HISTORICAL SOCIETY	GRANT HISTORICAL SOCIETY	.00	5,000.00
AUSTIN HISTORICAL SOCIETY	SPECIAL PROJECTS	.00	1,200.00
AUSTIN LIONS CLUB	SPECIAL PROJECTS	.00	1,750.00
AUSTIN MEDICAL CLINIC	GRANT TO CLINIC	.00	6,000.00
AUSTIN POSTMASTER	POSTAGE	.00	49.00
AUSTIN POSTMASTER	SERVICE AND SUPPLIES	49.00	49.00
AUSTIN YOUTH CENTER	YOUTH CENTER	.00	2,500.00

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		Qtrly Amt	YTD Amount
AUTO & TRUCK ELECTRIC	REPAIR & MAINTENANCE	.00	530.00
A1 JANITORIAL SUPPLY	REPAIR & MAINTENANCE	572.13	572.13
A1 JANITORIAL SUPPLY	SERVICE AND SUPPLIES	573.75	1,055.47
B M AUTO BODY	REPAIR & MAINTENANCE	.00	995.00
B M AUTO BODY	SERVICE AND SUPPLIES	.00	325.00
B M AUTO SUPPLY,INC	CHUKAR TOURN EXPENSES	.00	2,001.65
B M CHAMBER OF COMMERCE	GOED GRANT	180.00	180.00
B M CHAMBER OF COMMERCE	SPECIAL PROJECTS	.00	11,000.00
B M CHAMBER OF COMMERCE	GRANT TO B.M. CHAMBER	.00	30,000.00
B M CHAMBER OF COMMERCE	COMMUNITY GRANTS	.00	350.00
B M CIVIC CENTER	MISCELLANEOUS REVENUE	.00	105.00
B M CIVIC CENTER	SAFETY EXPENSES	.00	14.98
B M CLINIC	COUNTY PHYSICALS	1,380.00	1,777.00
B M GENERAL HOSPITAL	COUNTY PHYSICALS	.00	1,134.00
B M GENERAL HOSPITAL	PRISONERS MEDICAL	2,229.30	8,943.30
B M GENERAL HOSPITAL	PRISONERS SUPPLY	.00	3,370.43
B M GENERAL HOSPITAL	RENT	1,839.00	5,517.00
B M GENERAL HOSPITAL	SERVICE AND SUPPLIES	841.68	1,718.88
B M GENERAL HOSPITAL	MINOR EQUIP/FURNITURE	.00	684.48
B M GENERAL HOSPITAL	TRANS OF REVENUES	2,122,742.12	3,351,572.85
B M GENERAL HOSPITAL	SPECIAL PROJECTS	.00	750.00
B M JUNIOR RODEO	RODEO EVENTS	.00	500.00
B M POST OFFICE	POSTAGE	.00	200.00
B M POSTMASTER	ELECTION EXPENSE	225.00	225.00
B M POSTMASTER	POSTAGE	1,283.80	4,936.26
B.M. FAMILY RESOURCE CTR	SPECIAL PROJECTS	8,000.00	8,000.00
B.M. FAMILY RESOURCE CTR	COMMUNITY GRANTS	.00	6,000.00
B.M. PROF RODEO COMMITTEE	RODEO EVENTS	.00	500.00
B.M. PROF RODEO COMMITTEE	COMMUNITY GRANTS	.00	2,000.00
B-TOWN CAR WASH	VEHICLE EXPENSE	6.75	6.75
BASALITE CONCRETE PRODUCT	LANDER COUNTY COMPLEX	.00	955.30
BATTERY SYTEMS INC	REPAIR & MAINTENANCE	768.12	768.12
BATTLE MOUNTAIN BURNERS	SPECIAL PROJECTS	.00	3,160.00
BECKY WILEY	TRAVEL AND TRAINING	65.00	609.48
BELL FIRE INC.	MAINT/CONTRCT AGREEMENTS	1,446.69	8,288.31
BELL FIRE INC.	SERVICE AND SUPPLIES	.00	1,196.25
BEN GERMAN	SPECIAL PROJECTS	.00	8,000.00
BENITO JARMILLO	WATER USE FEES	35.07	35.07
BENITO JARMILLO	SEWER USE FEES	35.08	35.08
BERGIN ANIMAL CLINIC	SPAY PROGRAM	50.00	50.00
BERRY ENTERPRISES	RADIO COMMUNICATIONS	1,576.00	2,869.81
BERRY ENTERPRISES	REPAIR & MAINTENANCE	.00	1,455.34
BERRY ENTERPRISES	SAFETY EXPENSES	9,866.87	9,866.87
BIANCHI'S AUTO &	REPAIR & MAINTENANCE	2,431.92	2,431.92
BIANCHI'S AUTO &	SERVICE AND SUPPLIES	319.18	319.18
BIANCHI'S AUTO &	SAFETY EXPENSES	292.45	292.45
BIANCHI'S AUTO & TRK PRT	GAS AND OIL	177.41	346.41
BIANCHI'S AUTO & TRK PRT	WEED CONTROL	.00	4,206.36
BIANCHI'S AUTO & TRK PRT	MAINT/CONTRCT AGREEMENTS	15.41	65.34
BIANCHI'S AUTO & TRK PRT	SEARCH AND RESCUE	.00	291.90
BIANCHI'S AUTO & TRK PRT	REPAIR & MAINTENANCE	14,258.28	32,924.87
BIANCHI'S AUTO & TRK PRT	SERVICE AND SUPPLIES	407.96	4,500.61
BIANCHI'S AUTO & TRK PRT	MINOR EQUIP/FURNITURE	.00	2,112.43
BIANCHI'S AUTO & TRK PRT	SERC EXPENSE	509.67	509.67
BIANCHI'S AUTO & TRK PRT	SAFETY EXPENSES	.00	1,586.13
BIANCHI'S AUTO & TRK PRT	SPECIAL PROJECTS	.00	3,499.00
BLACK BOX CORPORATION	TELEPHONE/FAX	.00	1,007.56

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		Qtrly Amt	YTD Amount
BLUE MOON PORTABLES	REPAIR & MAINTENANCE	.00	1,280.00
BLUE MOON PORTABLES	UTILITIES	990.00	2,002.00
BLUE MOON PORTABLES	EVENTS EXPENSE	400.00	400.00
BLUE MOON PORTABLES	SPECIAL PROJECTS	.00	100.00
BLUE TARP FINANCIAL, INC.	REPAIR & MAINTENANCE	.00	287.66
BLUE TARP FINANCIAL, INC.	SERVICE AND SUPPLIES	112.98	112.98
BOARD OF REGENTS	UNR-PROGRAM ASST	4,480.40	10,779.93
BOARD OF REGENTS	SERVICE AND SUPPLIES	541.25	541.25
BOARD OF REGENTS	GOED GRANT	2,500.00	2,500.00
BOARD OF REGENTS	WATER TESTING	36.00	756.00
BOB BARKER COMPANY, INC.	PRISONERS SUPPLY	133.56	499.15
BOBCAT OF RENO	REPAIR & MAINTENANCE	120.28	365.00
BONANZA PRODUCE CO	RAW FOOD	.00	679.06
BORGO UPHOLSTRY LIMITED	LANDER COUNTY COMPLEX	.00	6,847.80
BOSS TANKS, INC.	REPAIR & MAINTENANCE	1,556.50	1,556.50
BOSS TANKS, INC.	BM LIVESTOCK EVENT CNTR	.00	1,019.81
BRADLEY & VELINDA WARD	REFUNDS	53.00	53.00
BURNS FUNERAL HOME	CORONERS EXPENSE	3,650.00	4,825.00
BURNS FUNERAL HOME	MEDICAL SUPPORT	.00	3,690.00
BUSINESS & PROF. COLL.	GARNISHMENTS	.00	3,838.03
BUSINESS CARD	COMMUNITY SERVICE	.00	556.88
BUSINESS CARD	DOG PROGRAM	122.76	1,595.86
BUSINESS CARD	GAS AND OIL	30.00	150.85
BUSINESS CARD	MAINT/CONTRCT AGREEMENTS	3,879.74	5,376.85
BUSINESS CARD	SEARCH AND RESCUE	1,774.72	1,774.72
BUSINESS CARD	PRISONERS MEALS	294.40	412.86
BUSINESS CARD	PRISONERS MEDICAL	54.65	54.65
BUSINESS CARD	SERVICE AND SUPPLIES	2,413.77	3,365.94
BUSINESS CARD	TELEPHONE/FAX	.00	585.32
BUSINESS CARD	EMERGENCY 911	1,505.96	1,505.96
BUSINESS CARD	TRAVEL AND TRAINING	2,970.38	4,798.18
BUSINESS CARD	NEW FIXED ASSETS	87.13	87.13
C & B OPERATIONS,LLC DBA:	REPAIR & MAINTENANCE	1,189.96	4,959.97
C & B OPERATIONS,LLC DBA:	NEW FIXED ASSETS	.00	34,350.32
C R DRAKE & SONS INC	REPAIR & MAINTENANCE	.00	3,542.00
CABELA'S	MINOR EQUIP/FURNITURE	2,964.00	2,964.00
CALIBRE PRESS LLC	TRAVEL AND TRAINING	.00	209.00
CALIFORNIA CONTRACTORS	SAFETY EXPENSES	774.20	774.20
CAROLYN SPARKS	BUILDING PERMITS	.00	67.25
CAROUSEL INDUSTRIES OF	NEW FIXED ASSETS	28,686.11	206,495.21
CARSON CITY ASSESSOR'S	MAPPING AND PLOTTING	.00	1,966.25
CASHMAN EQUIPMENT	REPAIR & MAINTENANCE	9,174.11	23,683.13
CASHMAN EQUIPMENT	NEW FIXED ASSETS	.00	736,935.97
CASSANDRA LEIGH SHOOPMAN	SERC EXPENSE	320.00	1,120.00
CATHERINE BAGWELL	TRAVEL AND TRAINING	.00	392.92
CDW GOVERNMENT, INC	MAINT/CONTRCT AGREEMENTS	311.38	2,857.94
CDW GOVERNMENT, INC	SERVICE AND SUPPLIES	1,200.63	31,202.37
CDW GOVERNMENT, INC	MINOR EQUIP/FURNITURE	.00	1,250.74
CDW GOVERNMENT, INC	NEW FIXED ASSETS	1,212.00	1,212.00
CENTRAL COMMITTEE NEV	MISCELLANEOUS	156.31	1,578.09
CENTRAL NEVADA REGIONAL	CTRL NV WTR AUTHORITY	.00	7,500.00
CENTRAL RESTAURANT PROD.	PRISONERS MEALS	370.80	370.80
CENTURY INDUSTRIES, LLC	NEW FIXED ASSETS	.00	24,923.00
CENTURY INDUSTRIES, LLC	SPECIAL PROJECTS	.00	9,975.00
CENTURY WEST ENGINEERING	FAA BATTLE MTN. GRANT	.00	3,000.00
CFOA	DUES AND SUBSCRIPTIONS	.00	225.00
CHARLES G. GLACKEN	TRAVEL AND TRAINING	.00	1,950.00

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CHARTER ADVERTISING	NCOT - WEB MAINTENANCE	.00	4,800.00
CHIEF SUPPLY CORPORATION	SPEC. RESPONSE TEAM	.00	431.19
CITRIX SYSTEMS, INC.	SERVICE AND SUPPLIES	.00	828.00
CIVIL AIR PATROL MAGAZINE	DUES AND SUBSCRIPTIONS	.00	595.00
CIVIL AIR PATROL MAGAZINE	SERVICE AND SUPPLIES	.00	265.00
CLASSIC LEATHER INC.	LANDER COUNTY COMPLEX	.00	2,266.10
CLYDE EQUIPMENT COMPANY,	MAINT/CONTRCT AGREEMENTS	.00	3,412.93
CNA SURETY	DUES AND SUBSCRIPTIONS	.00	112.50
COACHING SYTEMS, LLC	SAFETY EXPENSES	.00	532.30
CODALE ELECTRIC SUPPLY,	REPAIR & MAINTENANCE	72.41	72.41
CODALE ELECTRIC SUPPLY,	SERVICE AND SUPPLIES	.00	119.99
COLLECTION SERVICE OF NV	GARNISHMENTS	269.66	3,868.48
COLLECTION SERVICE OF NV	SERVICE AND SUPPLIES	.00	65.38
COMPUTERLAND OF RENO	SERVICE AND SUPPLIES	1,877.00	4,045.84
COMPUTERLAND OF RENO	MINOR EQUIP/FURNITURE	25,889.53	25,990.33
COMPUTERLAND OF RENO	NEW FIXED ASSETS	.00	19,140.50
CONLEY ENTERPRISES, INC.	REPAIR & MAINTENANCE	.00	246.50
COOKS CORRECTIONAL	PRISONERS MEALS	384.66	384.66
COPENHAVER & MCCONNELL,PC	GARNISHMENTS	79.60	136.19
CORE CONSTRUCTION	NEW FIXED ASSETS	848,132.63	1,848,132.63
CORE CONSTRUCTION	LANDER COUNTY COMPLEX	126,019.09	3,158,077.29
CORELOGIC TAX SERVICE	REFUNDS	366.00	1,082.00
COURSON EQUIPMENT CO. INC	REPAIR & MAINTENANCE	1,525.80	2,188.80
COWBOY COUNTRY TERRITORY	DUES AND SUBSCRIPTIONS	25.00	25.00
CREDIT BUREAU OF ELKO CO.	GARNISHMENTS	1,573.74	3,475.33
CUSTOM GLASS	LANDER COUNTY COMPLEX	.00	57,277.79
CUTHBERTSON VETERINARY	DOG PROGRAM	155.46	474.41
CUTHBERTSON VETERINARY	SPAY PROGRAM	50.00	150.00
CYNTHIA A WALSH	ADV BRD TRAVEL/TRAINING	282.96	595.30
CYNTHIA BENSON	TRAVEL AND TRAINING	.00	13.40
D & D PLUMBING, INC.	MAINT/CONTRCT AGREEMENTS	8,342.75	17,329.06
DAKOTA DIESEL REPAIR	REPAIR & MAINTENANCE	3,697.33	5,428.01
DAKOTA DIESEL REPAIR	SERC GRANT-EQUIPMENT	155.00	155.00
DAL-TILE DISTRIBUTION INC	LANDER COUNTY COMPLEX	.00	241.13
DAN TRAMPE	REPAIR & MAINTENANCE	5,150.00	8,276.00
DANIEL J THRUSTON	ENGINEERING	.00	789.50
DANIELA FIGUEROA	WITNESS FEES & TRAVEL	.00	25.00
DAVID J. CORMANY	POSTAGE	20.20	44.45
DAVID J. CORMANY	PLAN REVUE	4,512.00	32,048.90
DAVID J. CORMANY	NEW FIXED ASSETS	25,659.79	25,659.79
DAVID L WILLIAMS	REPAIR & MAINTENANCE	.00	461.81
DAVIS GRAHAM & STUBBS LLP	PROFESSIONAL SERVICES	.00	9,999.90
DAWNETTE ARROLLO	EVENTS	.00	400.00
DAY ENGINEERING	SERVICE AND SUPPLIES	.00	245.00
DAY ENGINEERING	PAVING PROJECTS	.00	19,255.00
DAY ENGINEERING	B.M. S&W PROJECTS	108,875.00	217,306.00
DAY ENGINEERING	PROFESSIONAL SERVICES	.00	485.00
DELL COMPUTER	MAINT/CONTRCT AGREEMENTS	.00	3,677.87
DELL COMPUTER	SERVICE AND SUPPLIES	770.69	770.69
DELL COMPUTER	MINOR EQUIP/FURNITURE	1,538.33	1,538.33
DENNIS G. LOWE	TRAVEL AND TRAINING	.00	111.00
DEONILLA R. FULLER	POSTAGE	6.74	6.74
DEONILLA R. FULLER	TRAVEL AND TRAINING	.00	292.03
DEPARTMENT OF AGRICULTURE	PRISONERS MEALS	.00	22.00
DEREK ZACHARIAS	TRAVEL AND TRAINING	.00	100.00
DESERT DISPOSAL	PUBLIC ADMINISTRATOR	.00	175.00
DESERT DISPOSAL	REPAIR & MAINTENANCE	.00	4,400.00

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DESERT DISPOSAL	SERVICE AND SUPPLIES	2,856.00	3,609.00
DESERT DISPOSAL	AUS/KNGS OPER CONTRACT	3,200.00	18,800.00
DESERT DISPOSAL	UTILITIES	1,636.00	4,741.00
DESERT-MOUNTAIN SURVEYING	MINE CLAIM MAPS	350.00	350.00
DESMOND SKEATH	MAINT/CONTRCT AGREEMENTS	5,907.00	17,124.00
DESMOND SKEATH	AUSTIN LIBRARY RENT	1,050.00	3,150.00
DESMOND SKEATH	REPAIR & MAINTENANCE	21,213.00	30,853.00
DESMOND SKEATH	PROFESSIONAL SERVICES	9,948.00	26,619.50
DIANA BRADLEY	EVENTS EXPENSE	.00	147.00
DIGITAL DOLPHIN SUPPLIES	PRISONERS SUPPLY	279.98	279.98
DIGITAL DOLPHIN SUPPLIES	SERVICE AND SUPPLIES	.00	356.98
DIGITEX	PRINTING	.00	70.00
DISPLAY SALES	SERVICE AND SUPPLIES	.00	393.00
DNB INC. DBA E-Z CHECK	GARNISHMENTS	824.20	824.20
DOI/BLM	BLM LAND LEASE	.00	2,974.31
DOLAN LAW, LLC	COURT APPOINTED COUNSEL	1,817.49	1,817.49
DONALD & MICHELE GERHARD	ADVERTISING/PROMOTION	.00	412.00
DONNA SOSSA	DUES AND SUBSCRIPTIONS	.00	50.00
DONNA STIENMETZ	TRAVEL AND TRAINING	.00	968.02
DONNELLEY SPORTS	SPECIAL PROJECTS	.00	10,000.00
DOUGLAS COOK	REPAIR & MAINTENANCE	.00	120.00
DPBH-ENVIROMENTAL HEALTH	STATE PASS THRU MANDATES	.00	11,265.03
DPBH-ENVIROMENTAL HEALTH	SERVICE AND SUPPLIES	1,004.00	1,004.00
DPBH-ENVIROMENTAL HEALTH	MISCELLANEOUS	430.00	430.00
DRAKE ROSE & ASSOCIATES,	AUDIT AND BUDGET	4,090.00	87,385.00
DRAKE ROSE & ASSOCIATES,	PROFESSIONAL SERVICES	.00	11,530.00
DUSTI K. GILBERT	REFUNDS	62.64	62.64
E-SEEK INCORPORATED	PRISONERS SUPPLY	116.41	416.41
EAGLE COMMUNICATIONS, LLC	SAFETY EXPENSES	299.75	299.75
EAST WEST REFRIDGERATION	MAINT/CONTRCT AGREEMENTS	.00	3,970.96
ECOLAB	MAINT/CONTRCT AGREEMENTS	297.35	793.12
ECOLAB	PRISONERS SUPPLY	460.64	460.64
ECOLAB	SERVICE AND SUPPLIES	85.58	85.58
ECOLAB	JANITORIAL	175.08	813.50
ELIZABETH BARELA	TRAVEL AND TRAINING	1,008.79	2,497.59
ELKO COUNTY LIBRARY	LIBRARY CONTRACTS	26,781.50	80,344.50
ELKO DAILY FREE PRESS	ADVERTISING	528.67	1,685.69
ELKO DAILY FREE PRESS	EMP. RECRUIT & TESTING	334.00	334.00
ELKO DAILY FREE PRESS	SERVICE AND SUPPLIES	247.47	983.10
ELKO DAILY FREE PRESS	NCOT - BROCHURE	.00	1,414.36
ELKO OVERHEAD DOOR	MAINT/CONTRCT AGREEMENTS	10,765.00	14,256.00
ELKO TROPHY	SERVICE AND SUPPLIES	247.00	984.00
EMERGENCY COMMUNICATIONS	MAINT/CONTRCT AGREEMENTS	.00	10,500.00
EMRB	SERVICE AND SUPPLIES	.00	135.00
EMRB	PROFESSIONAL SERVICES	.00	789.75
ENFORCEMENT VIDEO LLC	SERVICE AND SUPPLIES	1,102.00	1,102.00
ENGINEER SUPPLY INC.	MINE CLAIM MAPS	.00	3,399.99
ENGS MOTOR TRUCK CO.	REPAIR & MAINTENANCE	1,398.79	2,814.89
ERICKSON, THORPE &	TRAVEL AND TRAINING	.00	255.00
ETCHEVERRYS FOOD TOWN	GENERAL ASSISTANCE	.00	146.61
ETCHEVERRYS FOOD TOWN	PRISONERS MEALS	3,399.92	7,350.42
ETCHEVERRYS FOOD TOWN	REPAIR & MAINTENANCE	.00	31.72
ETCHEVERRYS FOOD TOWN	SERVICE AND SUPPLIES	141.64	343.52
ETCHEVERRYS FOOD TOWN	RAW FOOD	4.11	16.07
ETCHEVERRYS FOOD TOWN	JANITORIAL	18.17	18.17
EUREKA VETERINARY CLINIC	SPAY PROGRAM	200.00	200.00
EVIDENT CRIME SCENE PROD.	SERVICE AND SUPPLIES	.00	584.00

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		Qtrly Amt	YTD Amount
FABTEC	REPAIR & MAINTENANCE	336.00	336.00
FALZONE, JEANNE	INVESTIGATIVE COSTS	.00	1,540.00
FALZONE, JEANNE	SERVICE AND SUPPLIES	.00	41.04
FALZONE, JEANNE	TRAVEL AND TRAINING	.00	560.59
FARMER BROS COFFEE	PRISONERS MEALS	.00	220.10
FARMER BROS COFFEE	RAW FOOD	283.60	283.60
FAST GLASS	MAINT/CONTRCT AGREEMENTS	.00	150.00
FAST GLASS	REPAIR & MAINTENANCE	720.00	955.00
FAST GLASS, INC.	REPAIR & MAINTENANCE	250.00	1,658.30
FAVIAN CASTANEDA FIGUEROA	ELECTION EXPENSE	153.41	387.18
FERGUSON ENTERPRISES INC	REPAIR & MAINTENANCE	.00	571.59
FERGUSON ENTERPRISES INC	SERVICE AND SUPPLIES	.00	743.78
FERGUSON ENTERPRISES INC	LANDER COUNTY COMPLEX	.00	400.49
FERNANDO TORRES	SPAY PROGRAM	100.00	100.00
FERNANDO TORRES	SERVICE AND SUPPLIES	.00	143.20
FIRE EXTINGUISHER SERVICE	SERVICES CONTRACT	.00	170.00
FIRST ADVANTAGE OHS	COUNTY PHYSICALS	693.36	787.42
FIRST ADVANTAGE OHS	SAFETY EXPENSES	.00	47.03
FLAG STORE OF NEVADA, INC	REPAIR & MAINTENANCE	.00	1,130.00
FLAG STORE OF NEVADA, INC	LANDER COUNTY COMPLEX	.00	3,080.90
FLEET PRIDE	REPAIR & MAINTENANCE	.00	175.52
FLYERS ENERGY LLC	GAS AND OIL	30,504.59	106,801.19
FLYERS ENERGY LLC	SEARCH AND RESCUE	.00	197.72
FLYERS ENERGY LLC	MOSQUITO CONTROL	.00	177.34
FLYERS ENERGY LLC	REPAIR & MAINTENANCE	1,608.95	1,608.95
FLYERS ENERGY LLC	SERVICE AND SUPPLIES	.00	149.10
FLYERS ENERGY LLC	TRAVEL AND TRAINING	120.21	1,065.64
FRANK ITURRIAGA	EVENTS EXPENSE	.00	1,600.00
FRANK WHITMAN	ADV BRD TRAVEL/TRAINING	175.60	683.90
FRONT STREET DISCOUNT	REFUNDS	.00	5.00
GABRIELA FIGUEROA	WITNESS FEES & TRAVEL	.00	25.00
GALL'S LLC	BVP FUNDING	.00	1,023.35
GALL'S LLC	JV ADMIN ASSESS (NFA)	.00	36.79
GALLAGHER FORD, INC.	REPAIR & MAINTENANCE	567.95	827.30
GARY L OR GLORIA CAMPBELL	REFUNDS	.00	107.99
GEM ST. PAPER & SUPPLY CO	SERVICE AND SUPPLIES	.00	23.28
GEM ST. PAPER & SUPPLY CO	KITCHEN SUPPLIES	637.32	1,637.28
GEM ST. PAPER & SUPPLY CO	JANITORIAL	74.85	74.85
GEORGE GHUSN	SERVICE AND SUPPLIES	4,325.00	5,987.00
GHX INDUSTRIAL LLC	REPAIR & MAINTENANCE	92.50	92.50
GLADDING & MICHEL - RENO	PROFESSIONAL SERVICES	.00	795.00
GLEN ORAL DUVALL	ELECTION EXPENSE	127.44	764.64
GLEN ORAL DUVALL	REPAIR & MAINTENANCE	.00	15.74
GLOBAL EQUIPMENT CO.	PRISONERS MEALS	.00	235.95
GLOCK, INC.	TRAVEL AND TRAINING	500.00	500.00
GOLD COUNTRY GRANGE	RODEO EVENTS	.00	500.00
GOLD DUST WEST CARSON	TRAVEL AND TRAINING	77.00	1,025.20
GOSERCO INC.	MAINT/CONTRCT AGREEMENTS	.00	6,033.67
GRACE POWRIE	SERVICE AND SUPPLIES	15.48	59.48
GRACE POWRIE	TRAVEL AND TRAINING	551.22	922.67
GRAINGER	MAINT/CONTRCT AGREEMENTS	299.52	299.52
GRAINGER	REPAIR & MAINTENANCE	147.45	666.87
GRAINGER	SERVICE AND SUPPLIES	.00	232.00
GRAYBAR	LANDER COUNTY COMPLEX	.00	32.00
GREAT BASIN COLLEGE	CHUKAR TOURN EXPENSES	.00	190.00
GREAT BASIN GRANITE	REPAIR & MAINTENANCE	.00	3,858.23
GREAT BASIN INTERNET	SERVICE AND SUPPLIES	299.50	334.50

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GREAT MOUNTAIN WEST	CHUKAR TOURN EXPENSES	378.00	5,409.40
GREYHOUND LINES, INC	GENERAL ASSISTANCE	57.00	57.00
GUADALUPE JACOBSEN	SPECIAL PROJECTS	.00	154.00
GUADALUPE RUVALCABA	JANITORIAL	.00	30.00
GUARDIAN	GROUP INSURANCE	170.64	726.16
GUGLIELMO & ASSOCIATES	GARNISHMENTS	1,193.32	5,137.15
GUILD MORTGAGE COMPANY	REFUNDS	.00	421.57
GWENDOLEN SUNDHOLM	REFUNDS	234.00	234.00
H & E EQUIPMENT SERVICES	REPAIR & MAINTENANCE	.00	511.64
H.E. HUNEWILL CONST.CO.,	PAVING PROJECTS	.00	2,939,562.27
H.E. HUNEWILL CONST.CO.,	B.M. S&W PROJECTS	.00	860,118.20
HACH COMPANY	REPAIR & MAINTENANCE	.00	119.79
HANEY'S FURNITURE	MINOR EQUIP/FURNITURE	749.99	749.99
HANEY'S FURNITURE	LANDER COUNTY COMPLEX	5,149.91	5,149.91
HANICA INSURANCE AGENCY	INSURANCE/FIRE-LIABILITY	.00	340,547.57
HARRY'S BUSINESS MACHINES	SERVICE AND SUPPLIES	.00	513.50
HEARTLAND COMMUNICATIONS	ADVERTISING	330.00	330.00
HEATH CONSULTANTS INCOR	REPAIR & MAINTENANCE	.00	152.36
HIGH DESERT ENGINEERING	PLAN REVUE	760.00	1,485.00
HIGH DESERT ENGINEERING	NEW FIXED ASSETS	1,607.50	1,607.50
HIGH DESERT ENGINEERING	PAVING PROJECTS	.00	3,085.00
HIGH DESERT ENGINEERING	SPECIAL PROJECTS	.00	675.00
HIGH DESERT MICROIMAGING	DUES AND SUBSCRIPTIONS	3,000.00	7,558.00
HIGH DESERT MICROIMAGING	MAINT/CONTRCT AGREEMENTS	7,427.93	16,849.68
HIGH DESERT MICROIMAGING	SERVICES CONTRACT	.00	1,095.00
HIGH DESERT MICROIMAGING	SERVICE AND SUPPLIES	1,945.00	5,522.00
HIGH DESERT MICROIMAGING	NEW FIXED ASSETS	11,575.00	11,575.00
HILLTOP REFRIDGERATION,	MAINT/CONTRCT AGREEMENTS	1,175.46	3,504.74
HOY CHRISSINGER KIMMEL	PROFESSIONAL SERVICES	3,187.50	3,187.50
HUBERT COMPANY LLC	SERVICE AND SUPPLIES	140.84	140.84
HUCK SALT & SONS, INC.	MAINT/CONTRCT AGREEMENTS	1,421.00	1,421.00
HUGHES NETWORK SYSTEMS,	UTILITIES	334.92	586.11
HUMBOLDT CO COMMISSIONERS	HUMBOLDT RIVER AUTHORITY	.00	12,000.00
HUMBOLDT COUNTY YOUTH	REFUNDS	.00	10.79
HUMBOLDT PRINTERS, INC.	ELECTION EXPENSE	813.23	813.23
HUMBOLDT PRINTERS, INC.	PRINTING	1,157.86	1,157.86
HUMBOLDT PRINTERS, INC.	SERVICE AND SUPPLIES	.00	557.69
HUMBOLDT PRINTERS, INC.	CHUKAR TOURN EXPENSES	.00	1,136.80
HY T. FORGERON	TRAVEL AND TRAINING	1,610.14	2,778.01
HYDRAULIC INDUSTRIAL SVC.	REPAIR & MAINTENANCE	.00	360.04
H32 DESIGN & DEVELOPMENT	NEW FIXED ASSETS	.00	14,282.80
I&E ELECTRIC	REPAIR & MAINTENANCE	4,196.65	14,065.92
I&E ELECTRIC	SERVICE AND SUPPLIES	360.00	360.00
IACP POLICY CENTER	SERVICE AND SUPPLIES	200.00	200.00
INDUSTRIAL SOFTWARE	SERVICE AND SUPPLIES	1,425.00	1,425.00
INFINISOURCE	SERVICE AND SUPPLIES	.00	342.00
INFINISOURCE	PROFESSIONAL SERVICES	.00	1,535.00
INLAND SUPPLY CO INC	PRISONERS SUPPLY	.00	308.74
INLAND SUPPLY CO INC	REPAIR & MAINTENANCE	.00	534.57
INLAND SUPPLY CO INC	SERVICE AND SUPPLIES	2,767.55	6,023.24
INLAND SUPPLY CO INC	MINOR EQUIP/FURNITURE	449.00	449.00
INLAND SUPPLY CO INC	JANITORIAL	14,602.84	18,099.73
INTEGRITY PEST MANAGEMENT	SERVICE AND SUPPLIES	.00	250.00
INTERMOUNTAIN FARMERS	BM LIVESTOCK EVENT CNTR	.00	1,245.00
INTERNATIONAL ACADEMIES	TRAVEL AND TRAINING	200.00	200.00
INTERNATIONAL ASSOC. FOR	SERVICE AND SUPPLIES	50.00	50.00
INTERNATIONAL ASSOC. FOR	TRAVEL AND TRAINING	50.00	50.00

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INTERNATIONAL CODE COUNCI	DUES AND SUBSCRIPTIONS	135.00	135.00
INTERWEST SUPPLY CO, INC	REPAIR & MAINTENANCE	22,644.08	28,559.48
INTERWEST SUPPLY CO, INC	ROAD & BRIDGE MATERIAL	1,129.08	2,747.68
IWORQ SYSTEMS	SERVICES CONTRACT	1,000.00	1,000.00
J BAR K RANCH, INC	REFUNDS	61.60	61.60
J W WELDING SUPPLY	REPAIR & MAINTENANCE	.00	195.50
J-U-B ENGINEERS, INC.	WATER PROJECT	.00	6,996.20
J-U-B ENGINEERS, INC.	FAA BATTLE MTN. GRANT	4,767.84	25,431.49
J-U-B ENGINEERS, INC.	FAA AUSTIN GRANT	6,765.48	61,576.76
JACOB EDGAR	WATER USE FEES	76.85	76.85
JACOB EDGAR	SEWER USE FEES	76.85	76.85
JAN MORRISON	TRAVEL AND TRAINING	43.26	123.76
JANUS NEVADA INC	CORONERS EXPENSE	.00	700.00
JAYME TOMERA	TRAVEL AND TRAINING	.00	80.64
JAYME TOMERA	SPECIAL PROJECTS	.00	883.50
JEAN ASHCRAFT-PFARR RD,LN	SERVICES CONTRACT	.00	1,240.00
JEFF J. RIFE & ASSOCIATES	AUDIT AND BUDGET	18,500.00	33,000.00
JEFF'S DIGITEX PRINTING	PRINTING	.00	238.00
JEFF'S DIGITEX PRINTING	SERVICE AND SUPPLIES	.00	93.09
JEFFERY EISENBERG	TRAVEL AND TRAINING	.00	76.20
JEFFERY EISENBERG	B.M. FLOOD LEVEE	.00	7,500.00
JEFFERY EISENBERG	PROFESSIONAL SERVICES	.00	17,714.67
JENAE MCCRACKEN	WITNESS FEES & TRAVEL	.00	25.00
JENNIFER O'KANE	REPAIR & MAINTENANCE	1,094.25	1,094.25
JERRY PHIL NATIONS	SAFETY EXPENSES	516.85	1,463.60
JERRY RUSSELL	GARNISHMENTS	.00	472.84
JESUS A BARRON	MINOR EQUIP/FURNITURE	.00	696.00
JM SQUARED ASSOCIATES,	REPAIR & MAINTENANCE	1,583.00	9,301.21
JNA CONSULTING	PROFESSIONAL SERVICES	.00	700.00
JOE DORY'S CHEVRON	SERVICE AND SUPPLIES	.00	35.95
JOE LINDSEY	SAFETY EXPENSES	.00	311.20
JOHN C. FULLER	REFUNDS	.00	30.00
JOHN CRAIG,CAROL CRAIG,	REPAIR & MAINTENANCE	12.90	47.55
JOHN D. MILES	PARKS & RECREATION	.00	357.79
JOHN DAVIS TRUCKING,INC.	SERVICE AND SUPPLIES	406.00	406.00
JOHN E REID & ASSOCIATES	TRAVEL AND TRAINING	.00	770.00
JOHN PETERS, M.D.	SERVICES CONTRACT	2,250.00	6,750.00
JOHN ROCHESTER	TRAVEL AND TRAINING	.00	64.00
JOHNNY CHAVEZ	PUBLIC ADMINISTRATOR	.00	3,100.00
JOHNNY COX	GARNISHMENTS	.00	797.17
JOHNSON PERKINS GRIFFIN	PROFESSIONAL SERVICES	21,000.00	21,000.00
JORDAN LEE	WITNESS FEES & TRAVEL	25.00	25.00
JORDAN'S TRUCK & TRAILER	REPAIR & MAINTENANCE	963.64	963.64
JOSE FIGUEROA	WITNESS FEES & TRAVEL	.00	25.00
JOSE LUIS SALUTREGUI	ELECTION EXPENSE	153.42	438.32
JOSEPH E. LINDSEY	MAINT/CONTRCT AGREEMENTS	.00	66.80
JOSEPH E. LINDSEY	SERVICE AND SUPPLIES	328.00	328.00
JOSEPH E. MC ELLISTREM	EMP. RECRUIT & TESTING	350.00	1,050.00
JOSEPH G. POLLARD CO.INC	REPAIR & MAINTENANCE	.00	327.59
JOSEPH G. POLLARD CO.INC	SERVICE AND SUPPLIES	.00	247.76
JOSEPH JONES	TRAVEL AND TRAINING	586.00	586.00
JOY SWEENEY	GROUP INSURANCE	.00	1,778.76
JUAN GONZALES	GARNISHMENTS	579.77	579.77
JUAN MARTINEZ	GARNISHMENTS	.00	92.93
JUDICIAL REITIREMENT	PROFESSIONAL SERVICES	.00	1,418.00
JULIE TREVIZO	TRAVEL AND TRAINING	.00	487.60
JUSTINA CHAVEZ	SPECIAL PROJECTS	.00	700.00

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		Qtrly Amt	YTD Amount
K & L SUPPLY, INC	SERVICE AND SUPPLIES	.00	916.82
KAHL COMMERCIAL INTERIORS	LANDER COUNTY COMPLEX	1,497.80	142,660.04
KAREN HALLER	BVP FUNDING	750.00	750.00
KATHY FREEMAN	LAW LIBRARY	.00	1,360.00
KEITH WESTENGARD	TRAVEL AND TRAINING	896.18	2,007.94
KEITH WESTENGARD	MINOR EQUIP/FURNITURE	.00	696.90
KEITH WESTENGARD	SAFETY EXPENSES	293.34	569.92
KENNEDY, APRIL	TRAVEL AND TRAINING	102.00	700.60
KENT'S SUPPLY CENTER, INC	REPAIR & MAINTENANCE	200.18	200.18
KENT'S SUPPLY CENTER, INC	SPECIAL PROJECTS	390.93	390.93
KEYSTONE VETERINARY HOSP	SPAY PROGRAM	200.00	200.00
KI PALLAS TEXTILES	LANDER COUNTY COMPLEX	13,810.00	116,273.10
KINGSTON TOWN WATER	GAS AND OIL	209.48	899.91
KINGSTON TOWN WATER	REPAIR & MAINTENANCE	420.01	1,317.13
KINGSTON TOWN WATER	SERVICE AND SUPPLIES	1,617.84	3,850.38
KINGSTON TOWN WATER	TELEPHONE/FAX	.00	119.52
KINGSTON TOWN WATER	UTILITIES	.00	89.13
KINGSTON TOWN WATER UTIL	UTILITIES	531.30	1,523.10
KINGSTON TOWN WATER UTIL	KINGSTON WTR GRANT	.00	8,500.00
KINGSTON TOWN WATER UTIL	GRANT KINGSTON WTR	.00	15,100.00
KLBC, LLC	JV ADMIN ASSESS (NFA)	.00	122.60
KOFILE PRESERVATION, INC	MINE CLAIM MAPS	.00	858.76
KOLESAR & LEATHAM, CHTD	PROFESSIONAL SERVICES	.00	60.00
KYLE B. SWANSON ESQ.	COURT APPOINTED COUNSEL	910.00	1,890.00
L C CONSERVATION DISTRICT	MISC TRANS & GRANTS	.00	20,000.00
L C CONSERVATION DISTRICT	GRANT-SOIL CONSERVATION	.00	4,440.00
L C FAIR	COMMUNITY GRANTS	.00	4,000.00
L C GENERAL IMPROVEMENT	T.V. ASSESSMENT FEES	4,299.23	47,963.85
L C HISTORICAL SOCIETY	SPECIAL PROJECTS	.00	10,400.00
L C HISTORICAL SOCIETY	COMMUNITY GRANTS	.00	16,800.00
L C LANDFILL (BM)	PUBLIC ADMINISTRATOR	100.00	100.00
L C RECORDER / DMV	SERVICE AND SUPPLIES	.00	200.00
L C SCHOOL DISTRICT	TRANS OF REVENUES	3,116,217.90	4,923,307.70
L C SEWER & WATER DIST #2	UTILITIES	2,116.99	10,186.40
L C SEWER & WATER DIST# 2	TRANS OF REVENUES	1,940.44	4,958.33
L N CURTIS & SONS	REPAIR & MAINTENANCE	3,199.50	3,199.50
L N CURTIS & SONS	SERVICE AND SUPPLIES	534.00	1,486.00
L N CURTIS & SONS	MINOR EQUIP/FURNITURE	3,602.01	4,122.85
L N CURTIS & SONS	SERC GRANT-EQUIPMENT	445.00	445.00
L.A. PERKS PETROLEUM	FAA BATTLE MTN. GRANT	.00	13,804.54
L.E.A. DATE TECHNOLOGIES	MAINT/CONTRCT AGREEMENTS	.00	50.00
L&W SUPPLY	LANDER COUNTY COMPLEX	.00	534.72
LA PERKS PLUMBING & HEAT	FAA BATTLE MTN. GRANT	.00	488,395.50
LACAL EQUIPMENT, INC.	REPAIR & MAINTENANCE	.00	706.10
LAKEN MARINE	TRAVEL AND TRAINING	67.00	131.00
LANDER COUNTY TREASURER	SERVICE AND SUPPLIES	.00	76.50
LANDER COUNTY TREASURER	MISCELLANEOUS	.00	11.08
LANDER GUN CLUB	TRAVEL AND TRAINING	100.00	100.00
LANDIS,KOP,CARLEVATO,LOOS	COUNTY PHYSICALS	22.00	50.00
LAW ENFORCEMENT SYSTEMS	SERVICE AND SUPPLIES	.00	100.00
LAWSON PRODUCTS, INC	REPAIR & MAINTENANCE	.00	576.99
LCHD	MAINT/CONTRCT AGREEMENTS	75,000.00	175,000.00
LDI CORPORATION	SERVICE AND SUPPLIES	.00	245.14
LERETA	REFUNDS	169.00	169.00
LESLEY L. BUNCH	DUES AND SUBSCRIPTIONS	.00	50.00
LESLEY L. BUNCH	TRAVEL AND TRAINING	.00	661.87
LEXIS-NEXIS	LAW LIBRARY	2,465.00	4,417.00

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LEXIS-NEXIS	SERVICE AND SUPPLIES	.00	109.27
LEXISNEXIS RISK SOLUTIONS	SERVICE AND SUPPLIES	437.08	764.89
LINCOLN MOTEL, INC.	GENERAL ASSISTANCE	49.28	49.28
LOCKIE & MACFARLAN, INC	COURT APPOINTED COUNSEL	.00	2,270.00
LONE WOLF COMMERCIAL	MAINT/CONTRCT AGREEMENTS	3,452.57	5,803.08
LORIE K. CALKINS	TRAVEL AND TRAINING	248.81	248.81
LOUIS LANI	ADV BRD TRAVEL/TRAINING	438.00	643.50
LOVE CLEANING	JANITORIAL	6,000.00	21,000.00
LURA DUVALL	TRAVEL AND TRAINING	102.00	102.00
MADDEN PREPRINT MEDIA LLC	ADVERTISING/PROMOTION	.00	1,312.50
MAITE NARVAIZA KOVIS	INTERPRETERS	210.00	210.00
MAITE NARVAIZA KOVIS	STATE PASS THRU MANDATES	112.50	112.50
MAITE NARVAIZA KOVIS	JV ADMIN ASSESS (NFA)	50.00	50.00
MALLORY CO.	SERVICE AND SUPPLIES	103.20	404.76
MARIA RUVALCABA	SERVICE AND SUPPLIES	.00	31.06
MARIA TERESA NARVAIZA	SERVICE AND SUPPLIES	100.00	300.00
MARILYN ADAMS	REPAIR & MAINTENANCE	116.79	116.79
MARY C DOUCETTE	EVENTS EXPENSE	332.51	332.51
MARY M HUGHES	REFUNDS	.00	124.73
MATILDE CAMACHO DEHAYS	JANITORIAL	83.24	83.24
MATTHEW BENDER	SERVICE AND SUPPLIES	.00	109.27
MATTHEW BENDER & CO.,INC.	LAW LIBRARY	.00	227.10
MATTHEW LEVI	TRAVEL AND TRAINING	42.00	1,048.00
MATTHEW LEVI	WITNESS FEES & TRAVEL	25.00	25.00
MAX W. BUNCH	TRAVEL AND TRAINING	.00	130.74
MCVAYS MCROPIN INC	REPAIR & MAINTENANCE	1,419.90	1,419.90
MCVAYS MCROPIN INC	SPECIAL PROJECTS	6,699.99	6,699.99
MEDORA CORPORATION	SERVICE AND SUPPLIES	.00	6,675.00
MEDX AIRONE, LLC	MINOR EQUIP/FURNITURE	1,100.00	1,100.00
MEEK'S LUMBER & HARDWARE	PARKS & RECREATION	.00	2,204.57
MESHELL YOUNG	TRAVEL AND TRAINING	65.00	404.00
METROQUIP. INC.	REPAIR & MAINTENANCE	431.71	431.71
MICHAEL J. ZACHARIAS	SERVICE AND SUPPLIES	.00	1,000.00
MIDWAY MARKET	PRISONERS MEALS	906.75	3,741.49
MIDWAY MARKET	SERVICE AND SUPPLIES	163.83	441.35
MIDWAY MARKET	TRAVEL AND TRAINING	106.85	106.85
MIDWAY MARKET	CHUKAR TOURN EXPENSES	.00	12,947.18
MIDWAY MARKET	RAW FOOD	639.59	1,131.08
MIDWAY MARKET	JANITORIAL	.00	1,036.94
MILLER LAW, INC	COURT APPOINTED COUNSEL	3,881.80	5,841.80
MILLS ENTERPRISES, INC.	PRISONERS MEDICAL	379.71	1,172.55
MOLLY GONZALEZ	TRAVEL AND TRAINING	.00	64.00
MOORE MEDICAL LLC	PRISONERS SUPPLY	.00	41.05
MORRILL & MACHABEE, INC	SERVICE AND SUPPLIES	1,562.50	1,562.50
MOTOROLA	RADIO COMMUNICATIONS	.00	564.00
MSDSONLINE, INC	SAFETY EXPENSES	.00	3,459.00
MUNICIPAL CODE CORP.	DUES AND SUBSCRIPTIONS	.00	550.00
MYLAPS US, INC	SPECIAL PROJECTS	.00	9,569.79
NACCA	DUES AND SUBSCRIPTIONS	.00	25.00
NACE	DUES AND SUBSCRIPTIONS	.00	100.00
NACO	DUES AND SUBSCRIPTIONS	.00	450.00
NACO	TRAVEL AND TRAINING	.00	475.00
NACRC MEMBERSHIP CHRMN	DUES AND SUBSCRIPTIONS	55.00	55.00
NANCY ANDERSON	TRAVEL AND TRAINING	.00	316.88
NANETTE ANCHO	POSTAGE	27.00	45.00
NAOMI WORTH	WITNESS FEES & TRAVEL	25.00	25.00
NATIONAL ANIMAL CONTROL	SERVICE AND SUPPLIES	125.00	125.00

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NATIONAL ASSOCIATION	SEARCH AND RESCUE	185.00	185.00
NATIONAL BUSINESS FACTORS	GARNISHMENTS	5,338.84	13,019.62
NATIONAL INTERDICTION	TRAVEL AND TRAINING	350.00	350.00
NATIONAL MEDICAL SERV.INC	CORONERS EXPENSE	777.00	1,292.00
NATIONAL METER &	REPAIR & MAINTENANCE	565.74	6,771.86
NATIONAL SHERIFF'S ASSOC.	SERVICE AND SUPPLIES	58.00	58.00
NATIONAL TACTICAL	SPEC. RESPONSE TEAM	.00	550.00
NATIONWIDE DRAFTING &	PRINTING	87.80	87.80
NATIONWIDE DRAFTING &	SERVICE AND SUPPLIES	2,338.44	4,029.28
NEVADA ASSESSOR'S ASSOC.	DUES AND SUBSCRIPTIONS	.00	250.00
NEVADA ASSESSORS ASSOC	TRAVEL AND TRAINING	260.00	260.00
NEVADA DEPT OF	RAW FOOD	78.42	200.65
NEVADA DIVISION OF WATER	SERVICE AND SUPPLIES	.00	966.00
NEVADA DIVISION OF WATER	PROFESSIONAL SERVICES	.00	180.00
NEVADA MAGAZINE	NV COM-LC ADVERTISING	3,850.00	3,850.00
NEVADA STATE CONTROLLER	TRANS OF REVENUES	37,040.21	243,770.61
NEVADA STATE CONTROLLER	STATE $0.015 NRS 428.185	9,760.27	38,062.11
NEVADA STATE CONTROLLER	STATE $0.01 NRS 428.285	6,528.27	25,334.53
NEVADA STATE TREASURER,	SERVICE AND SUPPLIES	500.00	900.00
NEVADA WATER BOUY, INC	TRAVEL AND TRAINING	.00	350.00
NEVADA WATER BOUY, INC	MINOR EQUIP/FURNITURE	.00	5,000.00
NEVADA YAMAS CONTROLS	MAINT/CONTRCT AGREEMENTS	1,100.00	1,100.00
NEWMAN TRAFFIC SIGNS	ROAD & BRIDGE MATERIAL	380.83	740.13
NEWMAN TRAFFIC SIGNS	SERVICE AND SUPPLIES	.00	85.51
NEWMONT MINING CORP.	REFUNDS	.00	778.49
NFPA	DUES AND SUBSCRIPTIONS	.00	175.00
NJLJ	DUES AND SUBSCRIPTIONS	500.00	500.00
NNICC	TRAVEL AND TRAINING	.00	300.00
NORCO, INC.	REPAIR & MAINTENANCE	79.64	118.68
NORCO, INC.	SERVICE AND SUPPLIES	.00	39.68
NORCO, INC.	TRAVEL AND TRAINING	.00	32.44
NORCO, INC.	SERC GRANT-EQUIPMENT	105.41	105.41
NORTHERN NEVADA TURF	REPAIR & MAINTENANCE	.00	145.00-
NORTHERN NV REGIONAL	GOED GRANT	.00	6,888.00
NV BOARD OF REGENTS	SERVICE AND SUPPLIES	69.75	164.25
NV DEPT OF MINERALS	MISCELLANEOUS	38,564.50	164,279.50
NV DEPT. OF PUBLIC SAFETY	STATE PSI INVESTIGATIONS	1,792.11	5,376.33
NV DISTRICT ATTORNEY ASSO	DUES AND SUBSCRIPTIONS	125.00	125.00
NV ENERGY	RADIO COMMUNICATIONS	283.35	601.71
NV ENERGY	CLUB HOUSE UTILITIES	602.80	3,353.69
NV ENERGY	UTILITIES	98,653.51	285,798.70
NV ENERGY	STREET LIGHTS	311.23	843.77
NV ENERGY	NEW FIXED ASSETS	3,000.00	3,000.00
NV ENERGY	BM LIVESTOCK EVENT CNTR	251.21	709.74
NV LEGAL SERVICES	LEGAL AID	451.00	745.00
NV PUBLIC AGENCY INS POOL	REPAIR & MAINTENANCE	1,000.00	1,000.00
NV PUBLIC AGENCY INS POOL	SPECIAL PROJECTS	.00	1,000.00
NV RURAL WATER ASSOC	SERVICE AND SUPPLIES	.00	270.00
NV SHERIFFS & CHIEFS	SERVICE AND SUPPLIES	500.00	500.00
NV STATE FIRE MARSHALL	SERVICE AND SUPPLIES	900.00	900.00
NV STATE HEALTH DIVISION	PUBLIC HEALTH NURSE	11,403.00	34,209.00
NV STATE TREASURER	TRANS OF REVENUES	16,312.56	51,373.18
NV STATE TREASURER	JUSTICE COURT-CURRENT	31,320.00	101,426.00
NV STATE TREASURER	MISCELLANEOUS	175.00	600.00
NV WATER RESOURCES ASSOC.	TRAVEL AND TRAINING	1,544.00	1,544.00
O.P.I.	MAINT/CONTRCT AGREEMENTS	2,455.10	5,404.66
O.P.I.	SERVICES CONTRACT	519.99	1,225.94

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		Qtrly Amt	YTD Amount
O.P.I.	SERVICE AND SUPPLIES	4,915.98	9,316.11
O.P.I.	TELEPHONE/FAX	79.96	612.91
O.P.I.	NEW FIXED ASSETS	36,600.00	67,914.00
O.P.I.	OFFICE SUPPLIES	25.00	87.50
OFFICE DEPOT	OFFICE SUPPLIES	.00	61.98
OFFICE DEPOT INC.	OFFICE SUPPLIES	61.98	61.98
OLD DOMINION BRUSH	REPAIR & MAINTENANCE	1,091.46	1,091.46
ORMAT NEVADA INC	PERS.PROPERTY TXS PRIOR	.00	66,330.38
ORMAT NEVADA INC	AD VAL AUTO ACCIDENT IND	.00	297.87
ORMAT NEVADA INC	ASSESSOR TECH FEES	.00	1,448.44
ORMAT NEVADA INC	ASSESSOR'S COMMISSIONS	.00	4,345.32
OVERHEAD DOOR CO. OF	LANDER COUNTY COMPLEX	.00	94,000.00
OWL CLUB, INC.	SERVICE AND SUPPLIES	751.46	2,353.07
OWL CLUB, INC.	TRAVEL AND TRAINING	215.00	215.00
OWL CLUB, INC.	RAW FOOD	.00	219.57
OWL CLUB, INC.	SPECIAL PROJECTS	.00	1,200.00
PAC MACHINE COMPANY,INC	REPAIR & MAINTENANCE	.00	22,744.04
PATRICK FLORES	MAINT/CONTRCT AGREEMENTS	1,370.51	2,192.02
PATSY WAITS	TRAVEL AND TRAINING	609.51	2,047.01
PAUL GRANSTROM	TRAVEL AND TRAINING	.00	773.80
PAULA TOMERA	RENTAL INCOME	.00	171.19
PAULA TOMERA	BONUS	.00	3,000.00
PAULA TOMERA	TRAVEL AND TRAINING	211.76	1,478.68
PAULA TOMERA	MINOR EQUIP/FURNITURE	.00	149.86
PAULA TOMERA	CHUKAR TOURN EXPENSES	.00	313.31
PC INTERNET	COMPUTER SERVICE	7,880.00	10,507.88
PC INTERNET	SERVICE AND SUPPLIES	219.99	3,159.76
PC INTERNET	INTERNET	.00	1,202.38
PENNY G CARSON-OSTERHOUT	MAINT/CONTRCT AGREEMENTS	490.00	2,455.68
PENNY G CARSON-OSTERHOUT	SERVICE AND SUPPLIES	.00	266.00
PERSHING COUNTY TREASURER	QUARTERLY REIMBURSEMENT	49,248.75	147,746.25
PERSHING COUNTY TREASURER	HUMBOLDT CO. CONTRACT	82,379.00	404,905.01
PERSHING COUNTY TREASURER	INVESTIGATIVE COSTS	123.00	123.00
PERSHING COUNTY TREASURER	SERVICE AND SUPPLIES	.00	800.00
PETERBILT TRUCK PARTS &	REPAIR & MAINTENANCE	1,134.64	1,252.34
PEZONELLA ASSOCIATES, INC	NEW FIXED ASSETS	.00	5,800.00
PEZONELLA ASSOCIATES, INC	LANDER COUNTY COMPLEX	.00	10,069.50
PHARMCHEM, INC.	DRUG TESTING	.00	50.00
PHARMCHEM, INC.	SERVICE AND SUPPLIES	2,490.70	7,396.40
PICTOMETRY INTERNATIONAL	SERVICE AND SUPPLIES	.00	3,500.00
PINION EXPLORATION, INC.	REPAIR & MAINTENANCE	.00	300.00
PINION EXPLORATION, INC.	NEW FIXED ASSETS	.00	6,047.50
PITNEY BOWES	POSTAGE	259.47	427.59
PITNEY BOWES GLOBAL	MAINT/CONTRCT AGREEMENTS	299.40	449.10
PITNEY BOWES GLOBAL	POSTAGE	758.34	1,317.51
PLUMB LINE MECHANICAL INC	MAINT/CONTRCT AGREEMENTS	523.50	10,176.90
PLUMB LINE MECHANICAL INC	REPAIR & MAINTENANCE	.00	5,547.00
PNC BANK C/O CORTZ, INC.	REPAIR & MAINTENANCE	.00	756.58
POLICEONE.COM	MAINT/CONTRCT AGREEMENTS	.00	1,995.00
POSTER COMPLIANCE CENTER	SERVICE AND SUPPLIES	69.00	69.00
POWERPLAN	REPAIR & MAINTENANCE	3,039.56	7,464.96
PRE-SORT CENTER	PRINTING	.00	1,445.95
PRECISION SERVICE	SERVICE AND SUPPLIES	.00	17.00
PRINT 'N COPY	MAINT/CONTRCT AGREEMENTS	985.00	1,380.00
PRINT SOLUTIONS, INC.	SERVICE AND SUPPLIES	.00	983.44
PRIORITY DISPATCH CORP.	MAINT/CONTRCT AGREEMENTS	4,417.00	4,417.00
PRO FORCE LAW ENFORCEMENT	SERVICE AND SUPPLIES	1,227.00	1,227.00

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PRO WEST ENGINEERING, LLC	TECH FEES	246.00	1,353.00
PROGRESSIVE PEST	MAINT/CONTRCT AGREEMENTS	275.00	825.00
PROGRESSIVE PEST	SERVICE AND SUPPLIES	120.00	360.00
PUBLIC AGENCY TRAINING	TRAVEL AND TRAINING	.00	325.00
PUBLIC EMPLOYEES RETIREMN	RETIREMENT-PERS	4,959.00	19,082.00
PURCHASE POWER	POSTAGE	395.87	756.79
PURCHASE POWER	PRINTING	800.00	800.00
QUALITY FLOORS & PAINTS	REPAIR & MAINTENANCE	.00	18,974.36
QUILL CORP	ELECTION EXPENSE	1,868.62	1,868.62
QUILL CORP	REPAIR & MAINTENANCE	187.57	187.57
QUILL CORP	SERVICE AND SUPPLIES	13,118.17	26,934.08
QUILL CORP	ARGENTA JP-PRIOR	.00	864.74
QUILL CORP	MISCELLANEOUS	.00	1,934.96
RADKIDS	SERVICE AND SUPPLIES	125.00	125.00
RANGES WEST	MISCELLANEOUS	5,000.00	5,000.00
RAYLYN LANE	WITNESS FEES & TRAVEL	.00	25.00
REBECCA MURPHY	SERVICE AND SUPPLIES	.00	37.92
REBEL OIL CO, INC.	GAS AND OIL	1,797.19	8,430.81
RECORDERS ASSOC OF NEVADA	DUES AND SUBSCRIPTIONS	25.00	25.00
REESE RIVER HYDROLOGIC	NEW FIXED ASSETS	.00	532.30
REESE RIVER HYDROLOGIC	PROFESSIONAL SERVICES	1,080.00	1,700.00
REESE RIVER HYDROLOGIC	SPECIAL PROJECTS	.00	2,460.00
RENO BUSINESS INTERIORS	LANDER COUNTY COMPLEX	340,888.22	351,218.12
RENO FORKLIFT, INC.	MAINT/CONTRCT AGREEMENTS	1,029.78	1,029.78
RENO FORKLIFT, INC.	SERVICES CONTRACT	.00	935.00
RENO GAZETTE-JOURNAL	ADVERTISING	368.00	368.00
RENO GAZETTE-JOURNAL	FAA BATTLE MTN. GRANT	.00	432.00
RENO GAZETTE-JOURNAL	FAA AUSTIN GRANT	339.00	947.00
RENO PAINT MART, INC	LANDER COUNTY COMPLEX	.00	5,688.04
RESCO/RENO	MINOR EQUIP/FURNITURE	.00	139.55
RESEARCH AND CONSULTING	PROFESSIONAL SERVICES	14,370.24	44,319.92
RESERVE ACCOUNT	POSTAGE	.00	11,500.00
REVIZE LLC	SERVICE AND SUPPLIES	3,750.00	3,750.00
RICHARD HARDIN	REPAIR & MAINTENANCE	18.93	18.93
RICHARD HARDIN	SERVICE AND SUPPLIES	.00	97.50
RICHARD K HARLESS	FBO MAINT. FEE	33,320.34	69,820.32
RICHARD K HARLESS	REPAIR & MAINTENANCE	866.00	866.00
RICHARD K HARLESS	SERVICE AND SUPPLIES	150.00	150.00
RING-O-MATIC, INC	REPAIR & MAINTENANCE	3,707.83	3,707.83
RIVERROAD WASTE SOLUTIONS	GATE FEES	240.00	240.00
ROBERT BECK	REFUNDS	.00	88.21
ROBERT JOHNS	SERVICE AND SUPPLIES	.00	1,435.00
ROBERT L & TRACEY POPE	REFUNDS	.00	121.41
ROBERT QUICK	TRAVEL AND TRAINING	.00	87.00
ROBERTO CHAVIRA JR.	MAINT/CONTRCT AGREEMENTS	.00	3,460.00
ROBIN SMITH	POSTAGE	.00	6.96
ROBIN SMITH	TRAVEL AND TRAINING	10.35	43.59
ROCKY MTN INFO NETWORK	MAINT/CONTRCT AGREEMENTS	.00	100.00
RON UNGER	TRAVEL AND TRAINING	241.00	538.00
RON'S SEED & SUPPLY	REPAIR & MAINTENANCE	.00	239.50
RON'S SEED & SUPPLY	SERVICE AND SUPPLIES	.00	431.90
ROSALIE ZAMORA	SERVICE AND SUPPLIES	80.00	200.00
ROSS ZIMMERMAN	FERAL CAT PROGRAM	.00	50.00
ROSS ZIMMERMAN	SPAY PROGRAM	400.00	400.00
ROYAL HARDWARE	ELECTION EXPENSE	33.98	33.98
ROYAL HARDWARE	MAINT/CONTRCT AGREEMENTS	209.90	1,107.27
ROYAL HARDWARE	MOSQUITO CONTROL	.00	147.77

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		Qtrly Amt	YTD Amount
ROYAL HARDWARE	REPAIR & MAINTENANCE	1,330.50	3,723.29
ROYAL HARDWARE	AIRPORT EQUIP REPAIR	.00	349.10
ROYAL HARDWARE	SERVICE AND SUPPLIES	1,384.22	2,923.86
ROYAL HARDWARE	MINOR EQUIP/FURNITURE	109.98	109.98
ROYAL HARDWARE	NEW FIXED ASSETS	256.23	256.23
ROYAL HARDWARE	CHUKAR TOURN EXPENSES	.00	8,850.00
ROYAL HARDWARE	BM LIVESTOCK EVENT CNTR	.00	95.46
ROYAL HARDWARE	JANITORIAL	104.53	8,292.46
ROYAL HARDWARE	SAFETY EXPENSES	29.96	29.96
RUBY MOUNTAIN WATER CO	REPAIR & MAINTENANCE	6.50	6.50
RUBY MOUNTAIN WATER CO	SERVICE AND SUPPLIES	589.50	2,611.00
RURAL REGIONAL CENTER	STATE PASS THRU MANDATES	58.92	973.40
RUSSELL D MITCHELL&	NEW FIXED ASSETS	.00	4,500.00
RVS SOFTWARE	SERVICE AND SUPPLIES	.00	729.63
S AND G ELECTRICAL MOTOR	SPECIAL PROJECTS	27,593.00	27,593.00
SADIE SULLIVAN	TRAVEL AND TRAINING	67.00	67.00
SAFETY SUPPLY AND SIGN CO	REPAIR & MAINTENANCE	.00	472.50
SAGE DESIGNS, INC.	TECH FEES	395.00	395.00
SALT LAKE WHOLESALE	SERVICE AND SUPPLIES	748.00	748.00
SALVADOR LUNA URIBE	MAINT/CONTRCT AGREEMENTS	.00	150.00
SAMME ENGELSON	REPAIR & MAINTENANCE	120.50	120.50
SAMME ENGELSON	JANITORIAL	837.00	837.00
SAMUAL GRIFFITH	TRAVEL AND TRAINING	313.56	313.56
SANDBAG STORE LLC	SERVICE AND SUPPLIES	239.95	239.95
SANDI SMITH	RAW FOOD	.00	53.39
SANDI SMITH	KITCHEN SUPPLIES	.00	42.79
SANDI SMITH	OFFICE SUPPLIES	.00	19.68
SATCOM GLOBAL, INC.	TELEPHONE/FAX	1,346.70	1,346.70
SAUNDERS OUTDOOR ADVRTSNG	NCOT BILLBOARDS	8,000.00	14,400.00
SCOT YOUNGERMAN	REFUNDS	52.14	52.14
SEVEN VALLEYS LLC	MOSQUITO CONTROL	.00	31,018.75
SHAKARA ASHDOWN	WITNESS FEES & TRAVEL	.00	25.00
SHANNON BERUMEN	TRAVEL AND TRAINING	.00	119.30
SHANNON THISS	SERVICE AND SUPPLIES	412.96	412.96
SHANNON THISS	TRAVEL AND TRAINING	198.00	198.00
SHAW ENGINEERING	B.M. S&W PROJECTS	.00	3,506.00
SHEILA GONZALEZ	RENTAL INCOME	.00	300.00
SHI INTERNATIONAL CORP	SERVICE AND SUPPLIES	.00	1,097.00
SIERRA CHEMICAL COMPANY	SERVICE AND SUPPLIES	.00	4,155.53
SIERRA CONTROL SYSTEMS,	REPAIR & MAINTENANCE	.00	1,341.44
SIERRA NEVADA CONSTRUCTIO	ROAD & BRIDGE MATERIAL	9,600.00	9,600.00
SIERRA PACIFIC TURF	REPAIR & MAINTENANCE	.00	10,769.00
SIG SAUER ACADEMY	TRAVEL AND TRAINING	415.00	415.00
SILVER STATE INTERNAT.	REPAIR & MAINTENANCE	2,330.52	2,782.64
SIMPLEXGRINNELL LP	MAINT/CONTRCT AGREEMENTS	.00	2,727.77
SKYBIRD 3 ENTERPRISES,INC	SERVICE AND SUPPLIES	.00	8,064.84
SMALL MINE DEVELOPMENT,	GARNISHMENTS	.00	737.96
SMART HORIZONS	MAINT/CONTRCT AGREEMENTS	.00	348.00
SMITH POWER PRODUCTS	REPAIR & MAINTENANCE	.00	794.52
SMS COMPUTING, INC.	COMPUTER SERVICE	16,412.50	16,412.50
SMS COMPUTING, INC.	SERVICE AND SUPPLIES	23,804.91	47,416.80
SMS COMPUTING, INC.	EMERGENCY 911	1,554.00	1,554.00
SMS COMPUTING, INC.	NEW FIXED ASSETS	17,895.97	17,895.97
SNYDER MECHANICAL, INC	MAINT/CONTRCT AGREEMENTS	.00	2,275.10
SOBER SENIORS	SERVICE AND SUPPLIES	.00	250.00
SOBER SENIORS	CHUKAR TOURN EXPENSES	.00	500.00
SOBER SENIORS	SPECIAL PROJECTS	.00	350.00

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		Qtrly Amt	YTD Amount
SOILMOISTURE EQUIPMENT CO	REPAIR & MAINTENANCE	.00	3,427.00
SONDRA TORGERSON	TRAVEL	530.40	530.40
SONOMA CYCLE LLC	CHUKAR TOURN EXPENSES	.00	10,304.50
SOUTHWEST GAS CORP.	CLUB HOUSE UTILITIES	325.27	1,090.05
SOUTHWEST GAS CORP.	UTILITIES	40,175.80	59,496.70
SPACESAVER INTERMOUNTAIN	SERVICE AND SUPPLIES	.00	2,265.00
SPB UTILITY SERVICE INC	TECH FEES	11,282.38	27,351.90
SPENCER INVESTIGATIONS,	PROFESSIONAL SERVICES	4,395.75	4,395.75
SRK CONSULTING,INC	ENGINEERING	262.15	786.45
ST OF NEVADA	UNCLAIMED PROPERTY	.00	101.26
ST OF NEVADA	MOBILE HOMES PERMITS	10.00	12.50
ST OF NEVADA	UNEMPLOYMENT	139.82	474.86
ST OF NEVADA	GROUP INS - LC RETIREES	15,850.29	47,550.87
ST OF NEVADA	MAINT/CONTRCT AGREEMENTS	.00	2,129.07
ST OF NEVADA	RADIO COMMUNICATIONS	.00	1,129.07
ST OF NEVADA	SERVICE AND SUPPLIES	.00	78.00
ST OF NEVADA	MOTEL ROOM TAX	1,622.78	7,205.41
ST OF NEVADA COMMISSION	EMP. RECRUIT & TESTING	500.00	500.00
ST OF NEVADA-MECHANICAL	SERVICES CONTRACT	.00	260.00
ST OF NV	TRAVEL AND TRAINING	.00	300.00
ST OF NV BOARD OF	TRAVEL AND TRAINING	.00	200.00
ST OF NV DEPT OF PUBLIC	SERVICE AND SUPPLIES	879.75	1,683.00
ST OF NV DEPT OF PUBLIC	PROFESSIONAL SERVICES	38.25	229.50
STACY BROOKS	RAW FOOD	165.48	471.38
STACY BROOKS	OFFICE SUPPLIES	34.52	79.45
STANARD & ASSOCIATES,INC.	EMP. RECRUIT & TESTING	.00	345.00
STARCAP MARKETING LLC	DUES AND SUBSCRIPTIONS	.00	1,175.00
STATE FIRE SALES	SERVICES CONTRACT	75.00	150.00
STATE OF NEVADA	WILDLAND FIRE PROTECTION	.00	150,000.00
STATE OF NEVADA	REPAIR & MAINTENANCE	1,800.00	3,150.00
STATE OF NEVADA	SERVICE AND SUPPLIES	900.00	2,250.00
STATE OF NEVADA	LANDER COUNTY COMPLEX	2,250.00	2,250.00
STATE OF NEVADA	PROFESSIONAL SERVICES	1,200.00	3,600.00
STATEFIRE DC SPECIALTIES	SERVICES CONTRACT	.00	75.00
STEAM STORE OF ELKO, INC	MAINT/CONTRCT AGREEMENTS	.00	749.04
STEAM STORE OF ELKO, INC	REPAIR & MAINTENANCE	560.75	560.75
STEPHEN PRIEST	TRAVEL AND TRAINING	798.00	1,137.00
STEVEN AGUILAR	GAS AND OIL	.00	100.00
STEVEN AGUILAR	SERVICE AND SUPPLIES	223.75	223.75
STEVEN PENN	WATER USE FEES	71.02	71.02
STEVEN PENN	SEWER USE FEES	71.03	71.03
STEVEN SMITH	TRAVEL AND TRAINING	747.08	1,435.08
STEVEN STIENMETZ	TRAVEL AND TRAINING	.00	188.00
STEWART, CURTIS	WATER USE FEES	5.97	5.97
STREET DECOR, INC.	REPAIR & MAINTENANCE	1,984.01	1,984.01
SUBURBAN PROPANE-1484	UTILITIES	1,925.78	1,985.78
SUBURBAN PROPANE-1485	SERVICE AND SUPPLIES	.00	2.00
SUBURBAN PROPANE-1485	UTILITIES	13,211.11	26,141.04
SUMMIT ENGINEERING CORP.	ENGINEERING	300.00	1,925.00
SUMMIT ENGINEERING CORP.	FAA BATTLE MTN. GRANT	.00	3,352.50
SUMMIT ENGINEERING CORP.	NEW FIXED ASSETS	3,851.10	6,931.43
SUMMIT ENGINEERING CORP.	PAVING PROJECTS	.00	2,558.55
SUMMIT ENGINEERING CORP.	B.M. FLOOD LEVEE	2,500.87	23,104.48
SUMMIT ENGINEERING CORP.	PROFESSIONAL SERVICES	159.76	434.76
SUN RIDGE SYSTEMS, INC	MAINT/CONTRCT AGREEMENTS	.00	14,101.00
SUPER 8 MOTEL	GENERAL ASSISTANCE	149.56	149.56
SUPER 8 MOTEL	TRAVEL AND TRAINING	.00	652.30

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SWEENEY CONSTRUCTION	MAINT/CONTRCT AGREEMENTS	80.00	5,133.50
SWIRE COCA-COLA USA	SERVICE AND SUPPLIES	180.89	482.49
SYLVIA PORTILLO	RENTAL INCOME	.00	25.00
SYMBOL ARTS	SERVICE AND SUPPLIES	.00	855.00
SYNERGY RESOURCE	PROFESSIONAL SERVICES	8,900.25	8,900.25
SYSCO	RAW FOOD	6,118.75	12,797.54
SYSCO	KITCHEN SUPPLIES	482.54	3,082.02
SYSCO FOOD SERVICES	RAW FOOD	2,934.11	8,301.41
T & M LAWN CARE	PROFESSIONAL SERVICES	7,550.88	67,957.92
T. L. SNYDER ENTERPRISES	MAINT/CONTRCT AGREEMENTS	.00	2,774.86
T.L. ASHFORD & ASSOCIATES	MAINT/CONTRCT AGREEMENTS	295.00	295.00
T.L. ASHFORD & ASSOCIATES	SERVICE AND SUPPLIES	1,170.00	1,170.00
TAHOE POOL & SPA	REPAIR & MAINTENANCE	.00	256.40
TALX UC EXPRESS	GROUP INSURANCE	.00	488.66
TALX UC EXPRESS	UNEMPLOYMENT	.00	488.66
TANABO VETRINARY CLINIC	SPAY PROGRAM	150.00	150.00
TASER INTERNATIONAL	REPAIR & MAINTENANCE	.00	38,550.00
TASER INTERNATIONAL	TRAVEL AND TRAINING	.00	1,188.20
TERRY SRAMEK	REFUNDS	.00	48.00
TETON SIGNS	MINOR EQUIP/FURNITURE	11,340.00	16,880.00
THE B M BUGLE	SERVICE AND SUPPLIES	33.70	67.40
THE DIGGERS GROUP LLC	REPAIR & MAINTENANCE	49.37	49.37
THE HON COMPANY, LLC	LANDER COUNTY COMPLEX	.00	2,364.12
THE OFFICE SUPPLIERS INC.	SERVICE AND SUPPLIES	.00	392.19
THE SIDWELL COMPANY	SERVICE AND SUPPLIES	10,337.00	45,696.20
THE TOWN OF KINGSTON FIRE	SPECIAL PROJECTS	.00	2,400.00
THEODORE C. HERRERA	TRAVEL AND TRAINING	.00	736.55
THERAPEUTIC RESEARCH	MAINT/CONTRCT AGREEMENTS	.00	300.00
THOLL FENCE	REPAIR & MAINTENANCE	6,204.00	6,204.00
THOMPSON FAMILY DENTAL	PRISONERS MEDICAL	129.60	129.60
THOMSON WEST	LAW LIBRARY	4,261.23	11,295.64
THORNDAL, ARMSTRONG, DELK	PROFESSIONAL SERVICES	5,415.39	5,415.39
THORNDAL, ARMSTRONG, DELK	SAFETY EXPENSES	.00	959.45
THURSTON, BILL KURT DBA	ROAD & BRIDGE MATERIAL	.00	683.00
TIFFANY ELKINGTON	MAINT/CONTRCT AGREEMENTS	3,243.28	9,201.60
TIFFANY ELKINGTON	SERVICE AND SUPPLIES	202.35	202.35
TINA MARIE BISIAUX	DRUG TESTING	.00	215.00
TINA MARIE BISIAUX	SERVICE AND SUPPLIES	1,300.00	2,080.00
TIRE FACTORY	GAS AND OIL	.00	84.78
TIRE FACTORY	SEARCH AND RESCUE	.00	378.16
TIRE FACTORY	REPAIR & MAINTENANCE	16,989.90	42,787.65
TODD A. PLIMPTON	PUBLIC DEFENDER	22,000.00	66,000.00
TODD FAGG	TRAVEL AND TRAINING	345.60	345.60
TOM ANDERSON	AIRPORT EQUIP REPAIR	230.16	230.16
TOM REICHERT	ADV BRD TRAVEL/TRAINING	259.20	535.20
TRANS UNION	EMP. RECRUIT & TESTING	19.20	24.65
TURF EQUIPMENT SERVICES	REPAIR & MAINTENANCE	.00	3,868.94
TYCO INTEGRATED SECURITY	MAINT/CONTRCT AGREEMENTS	1,841.36	1,841.36
TYCO INTEGRATED SECURITY	REPAIR & MAINTENANCE	804.42	1,821.34
TYCO INTEGRATED SECURITY	SERVICES CONTRACT	2,193.86	5,876.58
U S POSTAL SERVICE	SERVICE AND SUPPLIES	600.00	1,000.00
ULINE	SERVICE AND SUPPLIES	730.11	730.11
UNDERGROUND SERVICE ALERT	SERVICE AND SUPPLIES	.00	487.95
UNION PACIFIC RAILROAD	RENT	.00	8,244.22
UNITED PARCEL SERVICE	POSTAGE	.00	27.20
UNITED PARCEL SERVICE	SERVICE AND SUPPLIES	20.92	167.54
US FOREST SERVICE	EMERG MAINT	.00	45,854.85

		01/01/16 THRU 03/31/16 Qtrly Amt	YTD Amount
US IMAGING, INC.	SERVICE AND SUPPLIES	62,516.88	62,516.88
USA BLUE BOOK	REPAIR & MAINTENANCE	4,930.89	7,559.99
USA BLUE BOOK	SERVICE AND SUPPLIES	92.43	3,477.73
UTAH AGENCY COMPANY,LLC	ADVERTISING	540.88	540.88
UTAH AGENCY COMPANY,LLC	FAA AUSTIN GRANT	.00	902.44
V.F.W. POST 9165	COMMUNITY GRANTS	.00	251.00
VAISALA INC.	MAINT/CONTRCT AGREEMENTS	.00	2,200.00
VAISALA INC.	REPAIR & MAINTENANCE	.00	4,539.42
VAISALA INC.	EMERG MAINT	.00	24,955.00
VALLEY TV & COMMUNICATION	PUBLIC WORKS/AUSTIN TV	.00	2,500.00
VALLEY TV & COMMUNICATION	REPAIR & MAINTENANCE	.00	720.00
VAN WOERT-BIGOTTI	NEW FIXED ASSETS	345,150.00	398,250.00
VAN WOERT-BIGOTTI	LANDER COUNTY COMPLEX	22,240.00	75,060.00
VERIZON WIRELESS	TELEPHONE/FAX	5,741.54	16,550.65
VERIZON WIRELESS	ARGENTA JP-PRIOR	343.81	1,029.99
VERIZON WIRELESS	SAFETY EXPENSES	1.31	201.36
VETTER PR INC.	GOED GRANT	4,270.00	9,726.00
VIPER GLASS LLC	MAINT/CONTRCT AGREEMENTS	.00	163.79
VIPER GLASS LLC	REPAIR & MAINTENANCE	.00	565.71
VIPER GLASS LLC	SERVICE AND SUPPLIES	137.17	137.17
VIRGINIA RUBIO	CHUKAR TOURN EXPENSES	.00	240.00
VIRGINIA RUBIO	SPECIAL PROJECTS	.00	125.00
VIRTRA SYSTEMS INC.	TRAVEL AND TRAINING	.00	331.25
VISION SERVICE PLAN NV	GROUP INSURANCE	59.38	199.04
VOGUE LINEN-UNIFORM RENT	SERVICE AND SUPPLIES	150.00	1,557.99
VOGUE LINEN-UNIFORM RENT	MINOR EQUIP/FURNITURE	6,143.22	6,475.34
W.S. DARLEY & CO	AIRPORT EQUIP REPAIR	.00	1,329.90
WASHOE COUNTY BAR ASSOC	DUES AND SUBSCRIPTIONS	150.00	150.00
WASHOE COUNTY CORONER	CORONERS EXPENSE	7,917.00	15,780.84
WASHOE COUNTY SHERIFF'S	GENETIC MARKER TESTING	2,199.00	6,339.00
WASHOE COUNTY SHERIFF'S	FORENSIC FEE FOR S.O.	.00	5,200.00
WASHOE COUNTY SHERIFF'S	MAINT/CONTRCT AGREEMENTS	.00	2,014.00
WASHOE COUNTY SHERIFF'S	PRISONERS MEDICAL	450.00	450.00
WAYNE TESTOLIN	CHUKAR TOURN EXPENSES	.00	250.00
WEDCO, INC	SERVICE AND SUPPLIES	.00	1,457.15
WELLS FARGO	MIS. RETIREMENT FUNDS	150.00	450.00
WELLS FARGO PAYMENT	COUNTY CREDIT CARDS	17,668.63	49,956.27
WESTERN BIG R OF	SERVICE AND SUPPLIES	.00	1,428.00
WESTERN COUNTIES ALLIANCE	WATER ISSUES	.00	2,000.00
WESTERN ENVIRONMENTAL	REPAIR & MAINTENANCE	.00	50.00
WESTERN ENVIRONMENTAL	SERVICE AND SUPPLIES	.00	50.00
WESTERN NEVADA SUPPLY CO	REPAIR & MAINTENANCE	3,317.61	28,350.01
WESTERN NEVADA SUPPLY CO	SERVICE AND SUPPLIES	.00	72.12
WESTERN NEVADA SUPPLY CO	LANDER COUNTY COMPLEX	.00	2,511.53
WESTERN NEVADA SUPPLY CO	BM LIVESTOCK EVENT CNTR	.00	70.20
WESTERN NEVADA SUPPLY CO	SPECIAL PROJECTS	.00	7,575.70
WESTERN NV KENWORTH, LLC	REPAIR & MAINTENANCE	252.56	252.56
WESTERN WING KENNELS LLC	CHUKAR TOURN EXPENSES	.00	500.00
WILLIAM BRENT HUTCHINSON	SERVICE AND SUPPLIES	3,470.00	4,310.00
WILLIAM BRENT HUTCHINSON	PROFESSIONAL SERVICES	1,280.00	1,280.00
WILLIAM E. SCHAEFFER	SERVICE AND SUPPLIES	39.99	39.99
WILLIAM F. MCKEEN	REFUNDS	.00	20.96
WILLIAM MARLO BECK	LANDER COUNTY COMPLEX	.00	7,472.82
WINNEMUCCA BOYS & GIRLS	TRAVEL AND TRAINING	.00	550.00
WINNEMUCCA PUB. CO., INC.	ADVERTISING	5,434.34	7,852.21
WINNEMUCCA PUB. CO., INC.	DUES AND SUBSCRIPTIONS	.00	67.40
WINNEMUCCA PUB. CO., INC.	SERVICE AND SUPPLIES	145.73	1,634.25

		01/01/16 THRU 03/31/16 Qtrly Amt	YTD Amount
WINNEMUCCA PUB. CO., INC.	FAA BATTLE MTN. GRANT	156.70	483.26
WINNEMUCCA PUB. CO., INC.	FAA AUSTIN GRANT	103.00	103.00
WINNEMUCCA PUB. CO., INC.	ADV BRD TRAVEL/TRAINING	.00	96.60
WINNEMUCCA PUB. CO., INC.	SERC EXPENSE	85.10	85.10
XEROX CORPORATION	SERVICE AND SUPPLIES	363.85	1,261.40
XEROX CORPORATION	TELEPHONE/FAX	325.73	1,132.50
XYBIX SYSTEMS, INC.	MAINT/CONTRCT AGREEMENTS	1,080.00	1,080.00
YESCO LLC	REPAIR & MAINTENANCE	275.00	2,519.00
YOUNG ELECTRIC SIGN CO	REPAIR & MAINTENANCE	.00	275.00
YOUNG ELECTRIC SIGN CO	NCOT BILLBOARDS	1,350.00	3,980.76
YOUTH CORRECTIONAL SERV.	CHINA SPRINGS FACILITY	.00	17,411.00
YOUTH CORRECTIONAL SERV.	STATE PASS THRU MANDATES	.00	72,855.00
ZOIE M. WILLIAMS	TRANSCRIPTS	2,470.60	3,994.90
3D CONCRETE	LANDER COUNTY COMPLEX	.00	29,317.60
		11,019,340.70	33,838,608.59