

04/01/16 THRU 06/30/16
Qtrly Amt YTD Amount

		Qtrly Amt	YTD Amount
*SALARIES & BENEFITS	ACCRUED WAGES	.00	184,488.85
*SALARIES & BENEFITS	SALARIES - ADMIN.	212,527.86	844,107.58
*SALARIES & BENEFITS	SALARIES & WAGES	1,384,265.39	5,087,259.84
*SALARIES & BENEFITS	OVER-TIME RELIEF	75,852.61	307,860.12
*SALARIES & BENEFITS	STAND-BY PAY	4,287.00	15,752.04
*SALARIES & BENEFITS	GROUP INSURANCE	230,127.00	893,106.80
*SALARIES & BENEFITS	CLOTHING ALLOWANCE	80.00-	29,847.50
*SALARIES & BENEFITS	VACATION ACCRUAL	12,753.24	60,615.10
*SALARIES & BENEFITS	BONUSES	26,348.15	91,032.16
*SALARIES & BENEFITS	SICK LEAVE ACCRUAL	.00	2,052.05
*SALARIES & BENEFITS	MEDICARE INSURANCE	23,901.53	89,565.43
*SALARIES & BENEFITS	FICA	5,708.80	23,949.99
*SALARIES & BENEFITS	RETIREMENT-PERS	435,118.92	1,549,380.52
*SALARIES & BENEFITS	BVP FUNDING	.00	678.45-
*SALARIES & BENEFITS	TRAVEL AND TRAINING	.00	163.00
*SALARIES & BENEFITS	GRANT-SOIL CONSERVATION	4,140.36	15,113.98
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	.00	235.00
A-M-S	LANDER COUNTY COMPLEX	.00	141,903.98
AARON THOMAS	SERVICE AND SUPPLIES	.00	6,810.50
ABACUS DATA SYSTEMS, INC.	DUES AND SUBSCRIPTIONS	3,540.00	3,540.00
ACTN	DUES AND SUBSCRIPTIONS	80.00	80.00
ADAM GREENFIELD	GAS AND OIL	.00	28.47
ADAPCO, INC	MOSQUITO CONTROL	79,836.92	82,457.72
ADMINSTRATIVE OFFICE OF	SERVICE AND SUPPLIES	.00	2,500.00
ADT SECURITY SERVICES	SERVICE AND SUPPLIES	.00	1,289.82
ADVANCED DATA SYSTEMS INC	COMPUTER SERVICE	12,480.00	40,945.02
ADVANCED DATA SYSTEMS INC	DUES AND SUBSCRIPTIONS	.00	1,368.00
ADVANCED DATA SYSTEMS INC	MAINT/CONTRCT AGREEMENTS	7,300.00	11,375.00
ADVANCED DATA SYSTEMS INC	SERVICE AND SUPPLIES	3,824.00	11,266.00
ADVANCED DATA SYSTEMS INC	MINOR EQUIP/FURNITURE	.00	3,814.00
ADVANCED DATA SYSTEMS INC	NEW FIXED ASSETS	9,782.84	101,136.93
AFCA	COMMUNITY SERVICE	.00	1,033.50
AHERN RENTALS, INC	REPAIR & MAINTENANCE	.00	1,041.50
AIR MEDICAL GROUP HOLDING	GROUP INSURANCE	107.00	4,376.00
AIR MEDICAL GROUP HOLDING	SERVICE AND SUPPLIES	1,015.00	1,015.00
AL PARK PETROLEUM	GAS AND OIL	10,410.86	22,962.70
AL PARK PETROLEUM	GENERAL ASSISTANCE	44.31	74.12
ALASKA STRUCTURES, INC.	MINOR EQUIP/FURNITURE	.00	56,000.00
ALEX RANGEL	TRAVEL AND TRAINING	132.00	196.00
ALFREDO GONZALEZ	ELECTION EXPENSE	460.00	460.00
ALLISON, MACKENZIE,	LABOR RELATIONS	18,498.40	18,498.40
ALLISON, MACKENZIE,	PROFESSIONAL SERVICES	625.00	1,075.00
ALLSTAR FIRE EQUIP., INC.	SERVICE AND SUPPLIES	.00	265.76
ALPHA CARD SYSTEMS, LLC	SERVICE AND SUPPLIES	.00	149.95
ALSAKER CORP	REFUNDS	.00	121.47
ALSAKER CORPORATION	SERVICE AND SUPPLIES	.00	43.98
AMENS LAW LTD.	LEGAL AID FEES	.00	25.00
AMENS LAW LTD.	COPY FEES	.00	158.00
AMENS LAW LTD.	COURT APPOINTED COUNSEL	.00	2,270.00
AMENS LAW LTD.	SPECIAL PROJECTS	5,250.00	8,572.49
AMERICAN DOCUMENT	ELECTION EXPENSE	.00	200.00
AMERICAN DOCUMENT	SERVICE AND SUPPLIES	76.00	1,233.00
AMERICAN HYDRO-VAC	REPAIR & MAINTENANCE	.00	233.55
AMERICAN JAIL ASSOCIATION	SERVICE AND SUPPLIES	.00	100.00

04/01/16 THRU 06/30/16
Qtrly Amt YTD Amount

AMERICAN JAIL ASSOCIATION	TRAVEL AND TRAINING	.00	3,185.00
AMERICAN JUDGES ASSOC	DUES AND SUBSCRIPTIONS	.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
AMERIGAS WINNEMUCCA, INC	UTILITIES	.00	389.93
AMETEK US GAUGE DIVISION	REPAIR & MAINTENANCE	.00	766.66
AMPED-OUT-ELECTRICAL, LLC	MAINT/CONTRCT AGREEMENTS	17,734.96	38,005.40
AMPED-OUT-ELECTRICAL, LLC	REPAIR & MAINTENANCE	7,043.40	29,357.61
AMPED-OUT-ELECTRICAL, LLC	SERVICE AND SUPPLIES	.00	260.00
AMPED-OUT-ELECTRICAL, LLC	EMERG MAINT	.00	472.00
AMPED-OUT-ELECTRICAL, LLC	NEW FIXED ASSETS	16,836.62	16,836.62
ANCHOR DOOR & HARDWARE,	LANDER COUNTY COMPLEX	.00	159,185.23
ANDREA DELGADO	TRAVEL AND TRAINING	.00	392.92
ANGELICA LAMIAUX	ELECTION EXPENSE	115.00	115.00
ANIMAL CARE EQUIPMENT &	SERVICE AND SUPPLIES	.00	364.10
ANN JOHNSTONE	ELECTION EXPENSE	1,273.44	1,273.44
ANN MILES	TRAVEL AND TRAINING	634.62	736.32
ANNA DAY	TRAVEL AND TRAINING	305.97	545.97
ANNA PENOLA	TRAVEL AND TRAINING	.00	815.64
ANTHEM BLUE CROSS BLUE S	GROUP INSURANCE	3,780.78	28,463.03
ARACELI STEPHENS	TRAVEL AND TRAINING	.00	252.00
ARC HEALTH AND WELLNESS	COUNTY PHYSICALS	490.82	12,036.96
ARCONAS CORPORATION	LANDER COUNTY COMPLEX	.00	13,419.00
ARLEEN PERDUE	MIS. RETIREMENT FUNDS	600.00	2,400.00
ART CLARK	TRAVEL AND TRAINING	243.00	1,142.45
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	.00	10,231.00
ARTISTIC FENCE CO., INC.	NEW FIXED ASSETS	.00	12,372.75
ASCT	DOG PROGRAM	.00	165.00
ASCT	TRAVEL AND TRAINING	.00	165.00
ASPEN VETERINARY CLINIC	SPAY PROGRAM	100.00	150.00
ASSEMBLY OF GOD	COMMUNITY GRANTS	.00	4,000.00
ASSESSOR'S ASSOC. OF NV	TRAVEL AND TRAINING	.00	255.00
AT&T	COMPUTER SERVICE	3,993.85	9,550.04
AT&T	MAINT/CONTRCT AGREEMENTS	2,016.15	7,277.89
AT&T	RADIO COMMUNICATIONS	1,990.60	7,267.68
AT&T	TELEPHONE/FAX	11,785.65	50,383.58
AT&T	EMERGENCY 911	8,282.33	30,558.50
AT&T	UTILITIES	771.76	2,735.86
AT&T	LANDER COUNTY COMPLEX	.00	394.19
AT&T LONG DISTANCE	TELEPHONE/FAX	.00	266.24
AT&T MOBILITY	UTILITIES	186.30	744.57
AT&T ONE NET	COMPUTER SERVICE	.25	.25
AT&T ONE NET	SERVICE AND SUPPLIES	.68	1.22
AT&T ONE NET	TELEPHONE/FAX	605.36	1,795.32
AT&T ONE NET	UTILITIES	.00	.05
AT&T ONE NET	JV ADMIN ASSESS (NFA)	2.64	85.85
AT&T TELECONFERENCE SERV.	TELEPHONE/FAX	.00	10.71
ATLANTIC RADIO TELEPHONE,	SAFETY EXPENSES	.00	746.83
ATLANTIS CASINO RESORT	TRAVEL AND TRAINING	942.95	3,138.63
ATLAS BUSINESS SOLUTIONS	MAINT/CONTRCT AGREEMENTS	820.80	820.80
ATLAS TOWING & RECOVERY	SERVICE AND SUPPLIES	177.50	1,140.00
ATLAS TOWING & RECOVERY	SPECIAL PROJECTS	.00	400.00
ATLAS TOWING SERVICE INC	REPAIR & MAINTENANCE	.00	5.00
AURORA STORAGE PRODUCTS,	LANDER COUNTY COMPLEX	.00	15,431.00

04/01/16 THRU 06/30/16
Qtrly Amt YTD Amount

AUSTIN CHAMBER	GOED GRANT	.00	35.00
AUSTIN CHAMBER	GRANT - AUSTIN CHAMBER	.00	12,000.00
AUSTIN CHAMBER	SPECIAL PROJECTS	3,000.00	7,850.00
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	300.00	349.00
AUSTIN POSTMASTER	SERVICE AND SUPPLIES	.00	49.00
AUSTIN YOUTH CENTER	YOUTH CENTER	.00	2,500.00
AUTO & TRUCK ELECTRIC	REPAIR & MAINTENANCE	.00	530.00
A1 JANITORIAL SUPPLY	REPAIR & MAINTENANCE	.00	572.13
A1 JANITORIAL SUPPLY	SERVICE AND SUPPLIES	1,133.59	2,189.06
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	ADVERTISING/PROMOTION	500.00	500.00
B M CHAMBER OF COMMERCE	GOED GRANT	.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	1,379.00	3,156.00
B M GENERAL HOSPITAL	REAL PROPERTY TAXES-CURR	4,086.86	4,086.86
B M GENERAL HOSPITAL	REAL PROPERTY TXS PRIOR	107.12	107.12
B M GENERAL HOSPITAL	AD VAL AUTO ACCIDENT IND	17.26	17.26
B M GENERAL HOSPITAL	PEN. & INT. DELINQ. TAX	618.81	618.81
B M GENERAL HOSPITAL	COUNTY PHYSICALS	600.50	1,734.50
B M GENERAL HOSPITAL	PRISONERS MEDICAL	6,268.75	15,212.05
B M GENERAL HOSPITAL	PRISONERS SUPPLY	.00	3,370.43
B M GENERAL HOSPITAL	RENT	1,839.00	7,356.00
B M GENERAL HOSPITAL	SERVICE AND SUPPLIES	.00	1,718.88
B M GENERAL HOSPITAL	MINOR EQUIP/FURNITURE	.00	684.48
B M GENERAL HOSPITAL	TRANS OF REVENUES	2,646,284.87	5,997,857.72
B M GENERAL HOSPITAL	SPECIAL PROJECTS	.00	750.00
B M JUNIOR RODEO	RODEO EVENTS	.00	500.00
B M POST OFFICE	ELECTION EXPENSE	465.00	465.00
B M POST OFFICE	POSTAGE	1,557.18	1,757.18
B M POST OFFICE	SERVICE AND SUPPLIES	58.00	58.00
B M POSTMASTER	ELECTION EXPENSE	.00	225.00
B M POSTMASTER	POSTAGE	842.49	5,778.75
B M WATER & SEWER	PEN. & INT. DELINQ. TAX	39,514.51	39,514.51
B.M. FAMILY RESOURCE CTR	SPECIAL PROJECTS	.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	.00	6.75
BARKER BUSINESS SYSTEMS	PRINTING	436.48	436.48
BASALITE CONCRETE PRODUCT	LANDER COUNTY COMPLEX	.00	955.30
BATTERY SYTEMS INC	REPAIR & MAINTENANCE	2,177.06	2,945.18
BATTERY SYTEMS INC	SERVICE AND SUPPLIES	234.10	234.10
BATTLE MOUNTAIN BURNERS	SPECIAL PROJECTS	.00	3,160.00
BECKY WILEY	TRAVEL AND TRAINING	54.00	663.48
BELFOR USA GROUP INC.	EMERG MAINT	14,093.17	14,093.17
BELL FIRE INC.	MAINT/CONTRCT AGREEMENTS	462.62	8,750.93
BELL FIRE INC.	SERVICES CONTRACT	2,667.76	2,667.76

04/01/16 THRU 06/30/16
Qtrly Amt YTD Amount

BELL FIRE INC.	SERVICE AND SUPPLIES	.00	1,196.25
BEN GERMAN	SPECIAL PROJECTS	.00	8,000.00
BENITO JARMILLO	WATER USE FEES	.00	35.07
BENITO JARMILLO	SEWER USE FEES	.00	35.08
BERGIN ANIMAL CLINIC	SPAY PROGRAM	.00	50.00
BERRY ENTERPRISES	RADIO COMMUNICATIONS	2,767.00	5,636.81
BERRY ENTERPRISES	REPAIR & MAINTENANCE	.00	1,455.34
BERRY ENTERPRISES	SERVICE AND SUPPLIES	2,182.00	2,182.00
BERRY ENTERPRISES	SAFETY EXPENSES	.00	9,866.87
BIANCHI'S AUTO &	REPAIR & MAINTENANCE	.00	2,431.92
BIANCHI'S AUTO &	SERVICE AND SUPPLIES	.00	319.18
BIANCHI'S AUTO &	SAFETY EXPENSES	.00	292.45
BIANCHI'S AUTO & TRK PRT	GAS AND OIL	2,389.83	2,736.24
BIANCHI'S AUTO & TRK PRT	WEED CONTROL	3,625.71	7,832.07
BIANCHI'S AUTO & TRK PRT	MAINT/CONTRCT AGREEMENTS	.00	65.34
BIANCHI'S AUTO & TRK PRT	SEARCH AND RESCUE	.00	291.90
BIANCHI'S AUTO & TRK PRT	REPAIR & MAINTENANCE	20,009.31	52,934.18
BIANCHI'S AUTO & TRK PRT	SERVICE AND SUPPLIES	137.52	4,638.13
BIANCHI'S AUTO & TRK PRT	MINOR EQUIP/FURNITURE	.00	2,112.43
BIANCHI'S AUTO & TRK PRT	SERC EXPENSE	.00	509.67
BIANCHI'S AUTO & TRK PRT	SAFETY EXPENSES	31.20	1,617.33
BIANCHI'S AUTO & TRK PRT	SPECIAL PROJECTS	.00	3,499.00
BLACK BOX CORPORATION	TELEPHONE/FAX	.00	1,007.56
BLUE MOON PORTABLES	REPAIR & MAINTENANCE	.00	1,280.00
BLUE MOON PORTABLES	UTILITIES	825.00	2,827.00
BLUE MOON PORTABLES	EVENTS EXPENSE	.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	.00	112.98
BOARD OF REGENTS	UNR-PROGRAM ASST	4,763.28	15,543.21
BOARD OF REGENTS	SERVICE AND SUPPLIES	28.50	569.75
BOARD OF REGENTS	GOED GRANT	.00	2,500.00
BOARD OF REGENTS	WATER TESTING	432.75	1,188.75
BOB BARKER COMPANY, INC.	PRISONERS SUPPLY	359.45	858.60
BOBCAT OF RENO	REPAIR & MAINTENANCE	.00	365.00
BONANZA PRODUCE CO	RAW FOOD	519.60	1,198.66
BORGO UPHOLSTRY LIMITED	LANDER COUNTY COMPLEX	.00	6,847.80
BOSS SAFETY PRODUCTS	SEARCH AND RESCUE	138.84	138.84
BOSS SAFETY PRODUCTS	PRISONERS SUPPLY	424.92	424.92
BOSS TANKS, INC.	REPAIR & MAINTENANCE	.00	1,556.50
BOSS TANKS, INC.	BM LIVESTOCK EVENT CNTR	.00	1,019.81
BRADLEY & VELINDA WARD	REFUNDS	.00	53.00
BRENDA DEGONIA	ELECTION EXPENSE	115.00	115.00
BUCKSTAFF PUBLIC SAFETY	PRISONERS SUPPLY	1,504.70	1,504.70
BURNS FUNERAL HOME	CORONERS EXPENSE	2,060.00	6,885.00
BURNS FUNERAL HOME	MEDICAL SUPPORT	1,050.00	4,740.00
BUSINESS & PROF. COLL.	GARNISHMENTS	.00	3,838.03
BUSINESS CARD	COMMUNITY SERVICE	.00	556.88
BUSINESS CARD	DOG PROGRAM	68.94	1,664.80
BUSINESS CARD	GAS AND OIL	44.84	195.69
BUSINESS CARD	MAINT/CONTRCT AGREEMENTS	1,072.03	6,448.88
BUSINESS CARD	SEARCH AND RESCUE	373.89	2,148.61
BUSINESS CARD	PRISONERS MEALS	65.05	477.91
BUSINESS CARD	PRISONERS MEDICAL	.00	54.65
BUSINESS CARD	PRISONERS SUPPLY	403.29	403.29
BUSINESS CARD	REPAIR & MAINTENANCE	35.81	35.81
BUSINESS CARD	SERVICE AND SUPPLIES	1,066.45	4,432.39

04/01/16 THRU 06/30/16
Qtrly Amt YTD Amount

BUSINESS CARD	TELEPHONE/FAX	.00	585.32
BUSINESS CARD	EMERGENCY 911	.00	1,505.96
BUSINESS CARD	TRAVEL AND TRAINING	166.02	4,964.20
BUSINESS CARD	NEW FIXED ASSETS	.00	87.13
BYRON ALARCON	SERVICE AND SUPPLIES	2,250.00	2,250.00
C & B OPERATIONS,LLC DBA:	REPAIR & MAINTENANCE	152.00	5,111.97
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	4,503.92	7,467.92
CABELA'S	SAFETY EXPENSES	399.94	399.94
CALIBRE PRESS LLC	TRAVEL AND TRAINING	.00	209.00
CALIFORNIA CONTRACTORS	SAFETY EXPENSES	.00	774.20
CAMPBELL'S CARPETS OF	REPAIR & MAINTENANCE	39,684.35	39,684.35
CAROL A. JACKSON	ELECTION EXPENSE	115.00	115.00
CAROLYN SPARKS	BUILDING PERMITS	.00	67.25
CAROUSEL INDUSTRIES OF	NEW FIXED ASSETS	45,976.99	252,472.20
CARSON CITY ASSESSOR'S	MAPPING AND PLOTTING	.00	1,966.25
CASHMAN EQUIPMENT	REPAIR & MAINTENANCE	4,785.56	28,468.69
CASHMAN EQUIPMENT	NEW FIXED ASSETS	320,000.00	1,056,935.97
CASSANDRA LEIGH SHOOPMAN	SERC EXPENSE	.00	1,120.00
CATHERINE BAGWELL	TRAVEL AND TRAINING	.00	392.92
CDW GOVERNMENT, INC	MAINT/CONTRCT AGREEMENTS	.00	2,857.94
CDW GOVERNMENT, INC	SERVICE AND SUPPLIES	.00	31,202.37
CDW GOVERNMENT, INC	MINOR EQUIP/FURNITURE	.00	1,250.74
CDW GOVERNMENT, INC	NEW FIXED ASSETS	.00	1,212.00
CENTRAL COMMITTEE NEV	MISCELLANEOUS	.00	1,578.09
CENTRAL NEVADA REGIONAL	CTRL NV WTR AUTHORITY	.00	7,500.00
CENTRAL RESTAURANT PROD.	PRISONERS MEALS	1,228.28	1,599.08
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
CFO ASSOCIATION OF NEVADA	DUES AND SUBSCRIPTIONS	100.00	100.00
CFO ASSOCIATION OF NEVADA	TRAVEL AND TRAINING	150.00	150.00
CFOA	DUES AND SUBSCRIPTIONS	.00	225.00
CHAD STELTON	WITNESS FEES & TRAVEL	25.00	25.00
CHARLES ANTHONY NOZICKA	NCOT - WEB MAINTENANCE	8,000.00	8,000.00
CHARLES G. GLACKEN	TRAVEL AND TRAINING	.00	1,950.00
CHARLES R AUSTIN	SERVICE AND SUPPLIES	484.67	484.67
CHARTER ADVERTISING	NCOT - WEB MAINTENANCE	1,200.00	6,000.00
CHIEF SUPPLY CORPORATION	SPEC. RESPONSE TEAM	.00	431.19
CHUCK BISPO	SPECIAL PROJECTS	200.00	200.00
CI TECHNOLOGIES, INC	MAINT/CONTRCT AGREEMENTS	1,836.00	1,836.00
CITRIX SYSTEMS, INC.	SERVICE AND SUPPLIES	.00	828.00
CIVIL AIR PATROL MAGAZINE	DUES AND SUBSCRIPTIONS	595.00	1,190.00
CIVIL AIR PATROL MAGAZINE	SERVICE AND SUPPLIES	265.00	530.00
CLASSIC LEATHER INC.	LANDER COUNTY COMPLEX	.00	2,266.10
CLYDE EQUIPMENT COMPANY,	MAINT/CONTRCT AGREEMENTS	.00	3,412.93
CMI INC	PRISONERS SUPPLY	650.00	650.00
CMI INC	SERVICE AND SUPPLIES	2,326.42	2,326.42
CNA SURETY	DUES AND SUBSCRIPTIONS	.00	112.50
COACHING SYTEMS, LLC	SAFETY EXPENSES	.00	532.30
CODALE ELECTRIC SUPPLY,	REPAIR & MAINTENANCE	.00	72.41
CODALE ELECTRIC SUPPLY,	SERVICE AND SUPPLIES	.00	119.99
COLLECTION SERVICE OF NV	GARNISHMENTS	.00	3,868.48
COLLECTION SERVICE OF NV	SERVICE AND SUPPLIES	.00	65.38
COMFORTS OF HOME	LANDER COUNTY COMPLEX	13,943.15	13,943.15
COMPUTERLAND OF RENO	SERVICE AND SUPPLIES	.00	4,045.84

04/01/16 THRU 06/30/16
Qtrly Amt YTD Amount

		Qtrly Amt	YTD Amount
COMPUTERLAND OF RENO	MINOR EQUIP/FURNITURE	895.00	26,885.33
COMPUTERLAND OF RENO	TECH FEES	778.00	778.00
COMPUTERLAND OF RENO	NEW FIXED ASSETS	.00	19,140.50
CONLEY ENTERPRISES, INC.	REPAIR & MAINTENANCE	.00	246.50
CONSTRUCTION SEALANTS &	ROAD & BRIDGE MATERIAL	1,576.75	1,576.75
COOGAN ENTERPRISES, LLC	PRISONERS SUPPLY	1,960.00	1,960.00
COOKS CORRECTIONAL	PRISONERS MEALS	204.00	588.66
COPENHAVER & MCCONNELL, PC	GARNISHMENTS	.00	136.19
CORE CONSTRUCTION	NEW FIXED ASSETS	1,166,735.98	3,014,868.61
CORE CONSTRUCTION	LANDER COUNTY COMPLEX	.00	3,158,077.29
CORELOGIC TAX SERVICE	REFUNDS	.00	1,082.00
COURSON EQUIPMENT CO. INC	REPAIR & MAINTENANCE	100.45	2,289.25
COWBOY COUNTRY TERRITORY	DUES AND SUBSCRIPTIONS	.00	25.00
CREDIT BUREAU OF ELKO CO.	GARNISHMENTS	2,101.18	5,576.51
CRISTANDO HOUSE INC.	TRAVEL AND TRAINING	598.00	598.00
CUMMINS ROCKY MOUNTAIN	MAINT/CONTRCT AGREEMENTS	721.00	721.00
CUMMINS ROCKY MOUNTAIN	REPAIR & MAINTENANCE	8,401.48	8,401.48
CUMMINS ROCKY MOUNTAIN	UTILITIES	670.66	670.66
CUSTOM GLASS	LANDER COUNTY COMPLEX	.00	57,277.79
CUTHBERTSON VETERINARY	DOG PROGRAM	.00	474.41
CUTHBERTSON VETERINARY	SPAY PROGRAM	.00	150.00
CXT INC.	REPAIR & MAINTENANCE	718.20	718.20
CYNTHIA A WALSH	ADV BRD TRAVEL/TRAINING	92.88	688.18
CYNTHIA A WALSH	GOED GRANT	131.40	131.40
CYNTHIA BECK	REFUNDS	50.00	50.00
CYNTHIA BENSON	TRAVEL AND TRAINING	.00	13.40
D & D PLUMBING, INC.	MAINT/CONTRCT AGREEMENTS	3,683.37	21,012.43
DAKOTA DIESEL REPAIR	REPAIR & MAINTENANCE	2,253.75	7,681.76
DAKOTA DIESEL REPAIR	SERC GRANT-EQUIPMENT	.00	155.00
DAL-TILE DISTRIBUTION INC	LANDER COUNTY COMPLEX	.00	241.13
DALE UPDIKE	REFUNDS	125.00	125.00
DALE W. SCOTT	SEARCH AND RESCUE	2,327.90	2,327.90
DAN TRAMPE	REPAIR & MAINTENANCE	.00	8,276.00
DANA C. LONGCHAMPS	ELECTION EXPENSE	835.34	835.34
DANIEL J THRUSTON	ENGINEERING	.00	789.50
DANIELA FIGUEROA	WITNESS FEES & TRAVEL	.00	25.00
DAVID COCHRAN	WATER USE FEES	14.88	14.88
DAVID COCHRAN	SEWER USE FEES	2.03	2.03
DAVID J. CORMANY	POSTAGE	27.95	72.40
DAVID J. CORMANY	PLAN REVUE	1,323.55	33,372.45
DAVID J. CORMANY	NEW FIXED ASSETS	.00	25,659.79
DAVID J. CORMANY	B.M. S&W PROJECTS	746.92	746.92
DAVID L WILLIAMS	REPAIR & MAINTENANCE	.00	461.81
DAVID W HOPPER	REPAIR & MAINTENANCE	7,250.00	7,250.00
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	47,890.00	265,196.00
DAY ENGINEERING	PROFESSIONAL SERVICES	.00	485.00
DEBBIE FRANCINE TORRES	WITNESS FEES & TRAVEL	25.00	25.00
DELL COMPUTER	MAINT/CONTRCT AGREEMENTS	.00	3,677.87
DELL COMPUTER	SERVICE AND SUPPLIES	3,000.00	3,770.69
DELL COMPUTER	MINOR EQUIP/FURNITURE	4,787.91	6,326.24
DENNIS G. LOWE	TRAVEL AND TRAINING	.00	111.00
DEONILLA R. FULLER	POSTAGE	.00	6.74
DEONILLA R. FULLER	TRAVEL AND TRAINING	.00	292.03

04/01/16 THRU 06/30/16
Qtrly Amt YTD Amount

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
DESERT DISPOSAL	SERVICE AND SUPPLIES	500.00	4,109.00
DESERT DISPOSAL	AUS/KNGS OPER CONTRACT	10,800.00	29,600.00
DESERT DISPOSAL	UTILITIES	1,499.00	6,240.00
DESERT-MOUNTAIN SURVEYING	MINE CLAIM MAPS	.00	350.00
DESMOND SKEATH	MAINT/CONTRCT AGREEMENTS	10,736.00	27,860.00
DESMOND SKEATH	AUSTIN LIBRARY RENT	1,050.00	4,200.00
DESMOND SKEATH	REPAIR & MAINTENANCE	.00	30,853.00
DESMOND SKEATH	PROFESSIONAL SERVICES	10,472.50	37,092.00
DIANA BRADLEY	EVENTS EXPENSE	.00	147.00
DIANE BURKHART	ELECTION EXPENSE	115.00	115.00
DIGITAL DOLPHIN SUPPLIES	PRISONERS SUPPLY	.00	279.98
DIGITAL DOLPHIN SUPPLIES	SERVICE AND SUPPLIES	559.96	916.94
DIGITAL VOICE	LANDER COUNTY COMPLEX	5,960.00	5,960.00
DIGITEX	PRINTING	.00	70.00
DISPLAY SALES	SERVICE AND SUPPLIES	154.00	547.00
DNB INC. DBA E-Z CHECK	GARNISHMENTS	.00	824.20
DOI/BLM	BLM LAND LEASE	.00	2,974.31
DOLAN LAW, LLC	COURT APPOINTED COUNSEL	.00	1,817.49
DOMINION VOTING SYSTEMS,	ELECTION EXPENSE	141.30	141.30
DONALD & MICHELE GERHARD	ADVERTISING/PROMOTION	.00	412.00
DONALD & MICHELE GERHARD	ADVERTISING	1,750.00	1,750.00
DONNA CAMPBELL	ELECTION EXPENSE	115.00	115.00
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	MAINT/CONTRCT AGREEMENTS	4,500.00	4,500.00
DOUGLAS COOK	REPAIR & MAINTENANCE	30,000.00	30,120.00
DPBH-ENVIROMENTAL HEALTH	STATE PASS THRU MANDATES	.00	11,265.03
DPBH-ENVIROMENTAL HEALTH	SERVICE AND SUPPLIES	.00	1,004.00
DPBH-ENVIROMENTAL HEALTH	MISCELLANEOUS	.00	430.00
DRAKE ROSE & ASSOCIATES,	AUDIT AND BUDGET	.00	87,385.00
DRAKE ROSE & ASSOCIATES,	PROFESSIONAL SERVICES	.00	11,530.00
DUDE SOLUTIONS, INC	MAINT/CONTRCT AGREEMENTS	1,400.00	1,400.00
DUSTI K. GILBERT	REFUNDS	.00	62.64
DUSTI K. GILBERT	ELECTION EXPENSE	115.00	115.00
E-SEEK INCORPORATED	PRISONERS SUPPLY	.00	416.41
EAGLE COMMUNICATIONS, LLC	SAFETY EXPENSES	.00	299.75
EAST WEST REFRIDGERATION	MAINT/CONTRCT AGREEMENTS	.00	3,970.96
ECOLAB	MAINT/CONTRCT AGREEMENTS	301.69	1,094.81
ECOLAB	PRISONERS MEALS	725.17	725.17
ECOLAB	PRISONERS SUPPLY	.00	460.64
ECOLAB	SERVICE AND SUPPLIES	232.74	318.32
ECOLAB	JANITORIAL	.00	813.50
ELIZABETH BARELA	TRAVEL AND TRAINING	2,838.22	5,335.81
ELKO COUNTY LIBRARY	LIBRARY CONTRACTS	26,781.50	107,126.00
ELKO DAILY FREE PRESS	ADVERTISING	.00	1,685.69
ELKO DAILY FREE PRESS	EMP. RECRUIT & TESTING	.00	334.00
ELKO DAILY FREE PRESS	SERVICE AND SUPPLIES	137.50	1,120.60
ELKO DAILY FREE PRESS	NCOT - BROCHURE	.00	1,414.36
ELKO OVERHEAD DOOR	MAINT/CONTRCT AGREEMENTS	.00	14,256.00
ELKO TROPHY	SERVICE AND SUPPLIES	835.00	1,819.00
EMERGENCY COMMUNICATIONS	MAINT/CONTRCT AGREEMENTS	.00	10,500.00
EMRB	SERVICE AND SUPPLIES	.00	135.00

04/01/16 THRU 06/30/16
Qtrly Amt YTD Amount

		Qtrly Amt	YTD Amount
EMRB	PROFESSIONAL SERVICES	.00	789.75
ENFORCEMENT VIDEO LLC	SERVICE AND SUPPLIES	3,843.00	4,945.00
ENFORCEMENT VIDEO LLC	NEW FIXED ASSETS	5,660.00	5,660.00
ENGINEER SUPPLY INC.	MINE CLAIM MAPS	.00	3,399.99
ENGS MOTOR TRUCK CO.	REPAIR & MAINTENANCE	.00	2,814.89
ERICKSON, THORPE &	TRAVEL AND TRAINING	.00	255.00
ETCHEVERRYS FOOD TOWN	GENERAL ASSISTANCE	.00	146.61
ETCHEVERRYS FOOD TOWN	PRISONERS MEALS	3,691.68	11,042.10
ETCHEVERRYS FOOD TOWN	REPAIR & MAINTENANCE	.00	31.72
ETCHEVERRYS FOOD TOWN	SERVICE AND SUPPLIES	97.32	440.84
ETCHEVERRYS FOOD TOWN	RAW FOOD	12.67	28.74
ETCHEVERRYS FOOD TOWN	JANITORIAL	33.48	51.65
EUREKA VETERINARY CLINIC	SPAY PROGRAM	.00	200.00
EVIDENT CRIME SCENE PROD.	SERVICE AND SUPPLIES	.00	584.00
FABTEC	REPAIR & MAINTENANCE	.00	336.00
FALLON AIRMOTIVE, INC	FBO MAINT. FEE	12,166.66	12,166.66
FALLON AUTO MALL	REPAIR & MAINTENANCE	18.74	18.74
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	SERVICE AND SUPPLIES	72.20	72.20
FARMER BROS COFFEE	RAW FOOD	.00	283.60
FAST GLASS	MAINT/CONTRCT AGREEMENTS	3,850.00	4,000.00
FAST GLASS	REPAIR & MAINTENANCE	.00	955.00
FAST GLASS, INC.	REPAIR & MAINTENANCE	.00	1,658.30
FAVIAN CASTANEDA FIGUEROA	ELECTION EXPENSE	.00	387.18
FAYE BURKHART	ELECTION EXPENSE	115.00	115.00
FERGUSON ENTERPRISES INC	PARKS & RECREATION	263.00	263.00
FERGUSON ENTERPRISES INC	REPAIR & MAINTENANCE	78.23	649.82
FERGUSON ENTERPRISES INC	SERVICE AND SUPPLIES	.00	743.78
FERGUSON ENTERPRISES INC	LANDER COUNTY COMPLEX	.00	400.49
FERNANDO TORRES	SPAY PROGRAM	226.00	326.00
FERNANDO TORRES	SERVICE AND SUPPLIES	49.00	192.20
FIRE EXTINGUISHER SERVICE	SERVICES CONTRACT	250.00	420.00
FIRST ADVANTAGE OHS	COUNTY PHYSICALS	.00	787.42
FIRST ADVANTAGE OHS	SAFETY EXPENSES	.00	47.03
FLAG STORE OF NEVADA, INC	REPAIR & MAINTENANCE	3,180.00	4,310.00
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	42,163.98	148,965.17
FLYERS ENERGY LLC	SEARCH AND RESCUE	.00	197.72
FLYERS ENERGY LLC	MOSQUITO CONTROL	182.59	359.93
FLYERS ENERGY LLC	REPAIR & MAINTENANCE	.00	1,608.95
FLYERS ENERGY LLC	SERVICE AND SUPPLIES	.00	149.10
FLYERS ENERGY LLC	TRAVEL AND TRAINING	361.44	1,427.08
FM IDAHO CO., LLC	SPECIAL PROJECTS	1,502.00	1,502.00
FRANK ITURRIAGA	EVENTS EXPENSE	.00	1,600.00
FRANK WHITMAN	ADV BRD TRAVEL/TRAINING	686.88	1,370.78
FREDRICK FABIAN	REFUNDS	50.00	50.00
FRONT STREET DISCOUNT	REFUNDS	.00	5.00
GABRIELA FIGUEROA	WITNESS FEES & TRAVEL	.00	25.00
GAIL UTTER	ELECTION EXPENSE	82.16	82.16
GALL'S LLC	BVP FUNDING	.00	1,023.35
GALL'S LLC	JV ADMIN ASSESS (NFA)	.00	36.79
GALLAGHER FORD, INC.	REPAIR & MAINTENANCE	.00	827.30
GARDNER ENGINEERING, INC	MAINT/CONTRCT AGREEMENTS	6,781.70	6,781.70

04/01/16 THRU 06/30/16
Qtrly Amt YTD Amount

Vendor Name	Service/Item	Qtrly Amt	YTD Amount
GARY CAMPBELL	TRAVEL AND TRAINING	132.00	132.00
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	505.43	2,142.71
GEM ST. PAPER & SUPPLY CO	OFFICE SUPPLIES	131.24	131.24
GEM ST. PAPER & SUPPLY CO	JANITORIAL	922.66	997.51
GEORGE GHUSN	SERVICE AND SUPPLIES	.00	5,987.00
GHX INDUSTRIAL LLC	REPAIR & MAINTENANCE	814.34	906.84
GINA LITTLE	ELECTION EXPENSE	115.00	115.00
GLADDING & MICHEL - RENO	PROFESSIONAL SERVICES	.00	795.00
GLEN DUVAL	SERVICE AND SUPPLIES	24.53	24.53
GLEN DUVAL	JANITORIAL	11.20	11.20
GLEN ORAL DUVAL	ELECTION EXPENSE	.00	764.64
GLEN ORAL DUVAL	REPAIR & MAINTENANCE	.00	15.74
GLOBAL EQUIPMENT CO.	PRISONERS MEALS	.00	235.95
GLOCK, INC.	TRAVEL AND TRAINING	.00	500.00
GOLD COUNTRY GRANGE	RODEO EVENTS	.00	500.00
GOLD DUST WEST CARSON	TRAVEL AND TRAINING	767.80	1,793.00
GOSERCO INC.	MAINT/CONTRCT AGREEMENTS	2,205.00	8,238.67
GRACE KEMP	SERVICE AND SUPPLIES	.00	59.48
GRACE KEMP	TRAVEL AND TRAINING	.00	922.67
GRAINGER	MAINT/CONTRCT AGREEMENTS	.00	299.52
GRAINGER	REPAIR & MAINTENANCE	.00	666.87
GRAINGER	SERVICE AND SUPPLIES	1,567.00	1,799.00
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	.00	334.50
GREAT MOUNTAIN WEST	CHUKAR TOURN EXPENSES	.00	5,409.40
GREYHOUND LINES, INC	GENERAL ASSISTANCE	.00	57.00
GUADALUPE JACOBSEN	SALARIES & WAGES	276.00	276.00
GUADALUPE JACOBSEN	SPECIAL PROJECTS	.00	154.00
GUADALUPE RUVALCABA	JANITORIAL	.00	30.00
GUARDIAN	GROUP INSURANCE	68.70	794.86
GUGLIELMO & ASSOCIATES	GARNISHMENTS	390.23	5,527.38
GUILD MORTGAGE COMPANY	REFUNDS	.00	421.57
GWENDOLEN SUNDHOLM	REFUNDS	.00	234.00
H & E EQUIPMENT SERVICES	REPAIR & MAINTENANCE	1,724.42	2,236.06
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	SERVICE AND SUPPLIES	1,799.95	1,799.95
HANEY'S FURNITURE	MINOR EQUIP/FURNITURE	.00	749.99
HANEY'S FURNITURE	LANDER COUNTY COMPLEX	.00	5,149.91
HANEY'S FURNITURE	BM LIVESTOCK EVENT CNTR	600.00	600.00
HANICA INSURANCE AGENCY	INSURANCE/FIRE-LIABILITY	.00	340,547.57
HARRY'S BUSINESS MACHINES	REPAIR & MAINTENANCE	227.00	227.00
HARRY'S BUSINESS MACHINES	SERVICE AND SUPPLIES	121.00	634.50
HEARTLAND COMMUNICATIONS	ADVERTISING	.00	330.00
HEATH CONSULTANTS INCOR	REPAIR & MAINTENANCE	.00	152.36
HENRY DOMINGUEZ	TRAIL FEES	75.00	75.00
HIGH DESERT ENGINEERING	PLAN REVUE	1,990.00	3,475.00
HIGH DESERT ENGINEERING	NEW FIXED ASSETS	1,757.50	3,365.00
HIGH DESERT ENGINEERING	PAVING PROJECTS	.00	3,085.00
HIGH DESERT ENGINEERING	PROFESSIONAL SERVICES	605.00	605.00
HIGH DESERT ENGINEERING	SPECIAL PROJECTS	.00	675.00
HIGH DESERT MICROIMAGING	DUES AND SUBSCRIPTIONS	.00	7,558.00

04/01/16 THRU 06/30/16
Qtrly Amt YTD Amount

HIGH DESERT MICROIMAGING	MAINT/CONTRCT AGREEMENTS	621.74	17,471.42
HIGH DESERT MICROIMAGING	SERVICES CONTRACT	.00	1,095.00
HIGH DESERT MICROIMAGING	SERVICE AND SUPPLIES	.00	5,522.00
HIGH DESERT MICROIMAGING	NEW FIXED ASSETS	.00	11,575.00
HILLTOP REFRIDGERATION,	MAINT/CONTRCT AGREEMENTS	762.72	4,267.46
HILLTOP REFRIDGERATION,	PLAN REVUE	1,163.56	1,163.56
HOY CHRISSINGER KIMMEL	PROFESSIONAL SERVICES	13,406.25	16,593.75
HUBERT COMPANY LLC	SERVICE AND SUPPLIES	.00	140.84
HUCK SALT & SONS, INC.	MAINT/CONTRCT AGREEMENTS	.00	1,421.00
HUGHES NETWORK SYSTEMS,	UTILITIES	257.19	843.30
HUMBOLDT CO COMMISSIONERS	HUMBOLDT RIVER AUTHORITY	.00	12,000.00
HUMBOLDT COUNTY YOUTH	REFUNDS	.00	10.79
HUMBOLDT PRINTERS, INC.	ELECTION EXPENSE	.00	813.23
HUMBOLDT PRINTERS, INC.	PRINTING	625.12	1,782.98
HUMBOLDT PRINTERS, INC.	SERVICE AND SUPPLIES	557.69	1,115.38
HUMBOLDT PRINTERS, INC.	CHUKAR TOURN EXPENSES	.00	1,136.80
HY T. FORGERON	TRAVEL AND TRAINING	.00	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	43,900.08	57,966.00
I&E ELECTRIC	SERVICE AND SUPPLIES	.00	360.00
IACP POLICY CENTER	SERVICE AND SUPPLIES	.00	200.00
INDUSTRIAL SOFTWARE	SERVICE AND SUPPLIES	.00	1,425.00
INFINISOURCE	SERVICE AND SUPPLIES	.00	342.00
INFINISOURCE	PROFESSIONAL SERVICES	.00	1,535.00
INLAND SUPPLY CO INC	PRISONERS MEALS	433.65	433.65
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	2,234.49	8,257.73
INLAND SUPPLY CO INC	MINOR EQUIP/FURNITURE	.00	449.00
INLAND SUPPLY CO INC	JANITORIAL	580.48	18,680.21
INTEGRITY PEST MANAGEMENT	MAINT/CONTRCT AGREEMENTS	75.00	75.00
INTEGRITY PEST MANAGEMENT	REPAIR & MAINTENANCE	375.00	375.00
INTEGRITY PEST MANAGEMENT	SERVICE AND SUPPLIES	.00	250.00
INTERMOUNTAIN FARMERS	BM LIVESTOCK EVENT CNTR	.00	1,245.00
INTERNATIONAL ACADEMIES	TRAVEL AND TRAINING	50.00	250.00
INTERNATIONAL ASSOC. FOR	SERVICE AND SUPPLIES	.00	50.00
INTERNATIONAL ASSOC. FOR	TRAVEL AND TRAINING	.00	50.00
INTERNATIONAL CAFE	TRAVEL AND TRAINING	26.35	26.35
INTERNATIONAL CODE COUNCI	DUES AND SUBSCRIPTIONS	.00	135.00
INTERWEST SUPPLY CO, INC	REPAIR & MAINTENANCE	2,745.72	31,305.20
INTERWEST SUPPLY CO, INC	ROAD & BRIDGE MATERIAL	.00	2,747.68
IWORQ SYSTEMS	SERVICES CONTRACT	.00	1,000.00
J BAR K RANCH, INC	REFUNDS	.00	61.60
J W WELDING SUPPLY	REPAIR & MAINTENANCE	43.64	239.14
J.A. FELICIANO	TRAVEL AND TRAINING	197.00	197.00
J-U-B ENGINEERS, INC.	WATER PROJECT	.00	6,996.20
J-U-B ENGINEERS, INC.	FAA BATTLE MTN. GRANT	59,679.55	85,111.04
J-U-B ENGINEERS, INC.	FAA AUSTIN GRANT	37,090.23	98,666.99
JACLYN MISHEL MIZE	ELECTION EXPENSE	509.78	509.78
JACOB EDGAR	WATER USE FEES	.00	76.85
JACOB EDGAR	SEWER USE FEES	.00	76.85
JAKE LEGARZA	ELECTION EXPENSE	230.00	230.00
JAMES & ANNETTE ROCHESTER	WATER USE FEES	82.20	82.20
JAN MORRISON	TRAVEL AND TRAINING	673.27	797.03
JANE SMITH	ELECTION EXPENSE	115.00	115.00
JANUS NEVADA INC	CORONERS EXPENSE	.00	700.00

04/01/16 THRU 06/30/16

Qtrly Amt YTD Amount

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	4,286.86	37,286.86
JEFF'S DIGITEX PRINTING	PRINTING	.00	238.00
JEFF'S DIGITEX PRINTING	SERVICE AND SUPPLIES	1,521.00	1,614.09
JEFFERY EISENBERG	TRAVEL AND TRAINING	.00	76.20
JEFFERY EISENBERG	B.M. FLOOD LEVEE	10,000.00	17,500.00
JEFFERY EISENBERG	PROFESSIONAL SERVICES	.00	17,714.67
JENAE MCCRACKEN	WITNESS FEES & TRAVEL	.00	25.00
JENIFER SALUTREGUI	ELECTION EXPENSE	79.65	79.65
JENNIFER O'KANE	REPAIR & MAINTENANCE	.00	1,094.25
JERRY PHIL NATIONS	SAFETY EXPENSES	468.55	1,932.15
JERRY RUSSELL	GARNISHMENTS	.00	472.84
JESUS A BARRON	MINOR EQUIP/FURNITURE	.00	696.00
JM SQUARED ASSOCIATES,	REPAIR & MAINTENANCE	.00	9,301.21
JNA CONSULTING	PROFESSIONAL SERVICES	.00	700.00
JOANN BEHRMAN-LIPPETT	VICTIMS ASSISTANCE	1,375.00	1,375.00
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	.00	47.55
JOHN D. MILES	PARKS & RECREATION	269.25	627.04
JOHN DAVIS TRUCKING, INC.	SERVICE AND SUPPLIES	.00	406.00
JOHN E REID & ASSOCIATES	TRAVEL AND TRAINING	.00	770.00
JOHN F WINNEPENNINKX	MAINT/CONTRCT AGREEMENTS	947.07	947.07
JOHN PETERS, M.D.	SERVICES CONTRACT	2,250.00	9,000.00
JOHN ROCHESTER	TRAVEL AND TRAINING	241.00	305.00
JOHNNY CHAVEZ	PUBLIC ADMINISTRATOR	.00	3,100.00
JOHNNY COX	GARNISHMENTS	.00	797.17
JOHNSON PERKINS GRIFFIN	PROFESSIONAL SERVICES	3,000.00	24,000.00
JONES WEST FORD	NEW FIXED ASSETS	34,608.25	34,608.25
JORDAN LEE	WITNESS FEES & TRAVEL	.00	25.00
JORDAN'S TRUCK & TRAILER	REPAIR & MAINTENANCE	.00	963.64
JOSE & ASSOC SCREEN SHOP	BVP FUNDING	1,130.00	1,130.00
JOSE FIGUEROA	WITNESS FEES & TRAVEL	.00	25.00
JOSE LUIS SALUTREGUI	ELECTION EXPENSE	.00	438.32
JOSEPH E. LINDSEY	MAINT/CONTRCT AGREEMENTS	.00	66.80
JOSEPH E. LINDSEY	SERVICE AND SUPPLIES	.00	328.00
JOSEPH E. MC ELLISTREM	EMP. RECRUIT & TESTING	700.00	1,750.00
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	432.00	1,018.00
JOY SWEENEY	GROUP INSURANCE	.00	1,778.76
JUAN GONZALES	GARNISHMENTS	.00	579.77
JUAN MARTINEZ	GARNISHMENTS	579.77	672.70
JUDICIAL REITIREMENT	PROFESSIONAL SERVICES	.00	1,418.00
JULIE TREVIZO	TRAVEL AND TRAINING	.00	487.60
JUSTICE AV SOLUTIONS INC.	SERVICE AND SUPPLIES	321.00	321.00
JUSTICE AV SOLUTIONS INC.	LANDER COUNTY COMPLEX	3,842.00	3,842.00
JUSTINA CHAVEZ	SPECIAL PROJECTS	.00	700.00
K & L SUPPLY, INC	SERVICE AND SUPPLIES	1,667.61	2,584.43
KAHL COMMERCIAL INTERIORS	LANDER COUNTY COMPLEX	.00	142,660.04
KAREN HALLER	BVP FUNDING	.00	750.00
KATHY FREEMAN	LAW LIBRARY	.00	1,360.00
KAYLA MELVIN	TRAVEL AND TRAINING	65.00	65.00
KAYLA STEDMAN	WITNESS FEES & TRAVEL	25.00	25.00

04/01/16 THRU 06/30/16
Qtrly Amt YTD Amount

KEITH WESTENGARD	TRAVEL AND TRAINING	758.34	2,766.28
KEITH WESTENGARD	MINOR EQUIP/FURNITURE	.00	696.90
KEITH WESTENGARD	SAFETY EXPENSES	.00	569.92
KENNEDY, APRIL	TRAVEL AND TRAINING	241.00	941.60
KENNETH W MALLORY	SERVICE AND SUPPLIES	495.00	495.00
KENT'S SUPPLY CENTER, INC	REPAIR & MAINTENANCE	737.89	938.07
KENT'S SUPPLY CENTER, INC	SPECIAL PROJECTS	111.05	501.98
KEYSTONE VETERINARY HOSP	SPAY PROGRAM	50.00	250.00
KI PALLAS TEXTILES	LANDER COUNTY COMPLEX	.00	116,273.10
KINGSTON TOWN WATER	PARKS & RECREATION	964.24	964.24
KINGSTON TOWN WATER	GAS AND OIL	278.47	1,178.38
KINGSTON TOWN WATER	REPAIR & MAINTENANCE	.00	1,317.13
KINGSTON TOWN WATER	SERVICE AND SUPPLIES	1,650.77	5,501.15
KINGSTON TOWN WATER	TELEPHONE/FAX	.00	119.52
KINGSTON TOWN WATER	UTILITIES	.00	89.13
KINGSTON TOWN WATER	KINGSTON CEMETERY EXP	133.68	133.68
KINGSTON TOWN WATER UTIL	UTILITIES	531.30	2,054.40
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
KOLE SAR & LEATHAM, CHTD	PROFESSIONAL SERVICES	.00	60.00
KRAVITS AND SLOANE	GARNISHMENTS	1,451.00	1,451.00
KRJC-HOLIDAY	TRAVEL AND TRAINING	100.00	100.00
KYLA BRIGHT	TRAVEL AND TRAINING	285.38	285.38
KYLE B. SWANSON ESQ.	COURT APPOINTED COUNSEL	1,120.00	3,010.00
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	3,794.21	51,758.06
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	.00	100.00
L C RECORDER / DMV	SERVICE AND SUPPLIES	.00	200.00
L C SCHOOL DISTRICT	TRANS OF REVENUES	3,929,997.26	8,853,304.96
L C SEWER & WATER DIST #2	UTILITIES	3,649.24	13,835.64
L C SEWER & WATER DIST# 2	PEN. & INT. DELINQ. TAX	3,537.24	3,537.24
L C SEWER & WATER DIST# 2	TRANS OF REVENUES	1,186.91	6,145.24
L N CURTIS & SONS	SEARCH AND RESCUE	174.53	174.53
L N CURTIS & SONS	REPAIR & MAINTENANCE	730.48	3,929.98
L N CURTIS & SONS	SERVICE AND SUPPLIES	.00	1,486.00
L N CURTIS & SONS	MINOR EQUIP/FURNITURE	679.11	4,801.96
L N CURTIS & SONS	SERC GRANT-EQUIPMENT	.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	126,673.34	615,068.84
LACAL EQUIPMENT, INC.	REPAIR & MAINTENANCE	2,251.12	2,957.22
LAKEN MARINE	TRAVEL AND TRAINING	.00	131.00
LANDER COUNTY TREASURER	REFUNDS	14,509.02	14,509.02
LANDER COUNTY TREASURER	SERVICE AND SUPPLIES	555.27	631.77
LANDER COUNTY TREASURER	MISCELLANEOUS	970.00	981.08
LANDER GUN CLUB	TRAVEL AND TRAINING	.00	100.00
LANDIS, KOP, CARLEVATO, LOOS	COUNTY PHYSICALS	.00	50.00
LAW ENFORCEMENT SYSTEMS	SERVICE AND SUPPLIES	.00	100.00
LAWRENCE B. ENGLISH	ELECTION EXPENSE	836.00	836.00
LAWRENCE P BURTON	ADVERTISING/PROMOTION	264.25	264.25

04/01/16 THRU 06/30/16
Qtrly Amt YTD Amount

LAWSON PRODUCTS, INC	REPAIR & MAINTENANCE	.00	576.99
LCHD	MAINT/CONTRCT AGREEMENTS	75,000.00	250,000.00
LDI CORPORATION	SERVICE AND SUPPLIES	.00	245.14
LEGISLATIVE CNSL BUREAU	DUES AND SUBSCRIPTIONS	1,485.00	1,485.00
LERETA	REFUNDS	.00	169.00
LESLEY L. BUNCH	DUES AND SUBSCRIPTIONS	.00	50.00
LESLEY L. BUNCH	TRAVEL AND TRAINING	.00	661.87
LEXIPOL LLC	MAINT/CONTRCT AGREEMENTS	2,500.00	2,500.00
LEXIS-NEXIS	LAW LIBRARY	1,564.00	5,981.00
LEXIS-NEXIS	SERVICE AND SUPPLIES	.00	109.27
LEXISNEXIS RISK SOLUTIONS	SERVICE AND SUPPLIES	.00	764.89
LINCOLN MOTEL, INC.	GENERAL ASSISTANCE	.00	49.28
LINDA BIRMINGHAM	WITNESS FEES & TRAVEL	25.00	25.00
LINDA MILLS	ELECTION EXPENSE	115.00	115.00
LISA TORGERSON	GARNISHMENTS	177.90	177.90
LOCALLY OWNED RADIO, LLC	ADVERTISING	1,519.00	1,519.00
LOCKIE & MACFARLAN, INC	COURT APPOINTED COUNSEL	1,644.20	3,914.20
LONE WOLF COMMERCIAL	MAINT/CONTRCT AGREEMENTS	4,120.70	9,923.78
LORI TUCKETT	ELECTION EXPENSE	115.00	115.00
LORIE K. CALKINS	TRAVEL AND TRAINING	.00	248.81
LOUANN LOGAN	ELECTION EXPENSE	2,584.15	2,584.15
LOUIS LANI	ADV BRD TRAVEL/TRAINING	195.00	838.50
LOVE CLEANING	JANITORIAL	.00	21,000.00
LP INSURNACE SERVICES, INC	SAFETY EXPENSES	4,000.00	4,000.00
LURA DUVAL	TRAVEL AND TRAINING	241.00	343.00
LUTHER PARK	REFUNDS	163.36	163.36
MADDEN PREPRINT MEDIA LLC	ADVERTISING/PROMOTION	2,012.50	3,325.00
MADDEN PREPRINT MEDIA LLC	ADVERTISING	2,500.00	2,500.00
MAITE NARVAIZA KOVIS	INTERPRETERS	395.00	605.00
MAITE NARVAIZA KOVIS	STATE PASS THRU MANDATES	25.00	137.50
MAITE NARVAIZA KOVIS	JV ADMIN ASSESS (NFA)	.00	50.00
MALLORY CO.	SERVICE AND SUPPLIES	.00	404.76
MANUEL GONZALEZ	PARKS & RECREATION	10,000.00	10,000.00
MARIA RUVALCABA	SERVICE AND SUPPLIES	.00	31.06
MARIA TERESA NARVAIZA	SERVICE AND SUPPLIES	100.00	400.00
MARILYN ADAMS	REPAIR & MAINTENANCE	.00	116.79
MARILYN ADAMS	PROFESSIONAL SERVICES	52,856.16	52,856.16
MARY C DOUCETTE	EVENTS EXPENSE	.00	332.51
MARY M HUGHES	REFUNDS	.00	124.73
MARY SUSAN BATTY	WITNESS FEES & TRAVEL	25.00	25.00
MATILDE CAMACHO DEHAYS	JANITORIAL	.00	83.24
MATTHEW BENDER	SERVICE AND SUPPLIES	.00	109.27
MATTHEW BENDER & CO., INC.	LAW LIBRARY	.00	227.10
MATTHEW LEVI	TRAVEL AND TRAINING	.00	1,048.00
MATTHEW LEVI	WITNESS FEES & TRAVEL	.00	25.00
MAX W. BUNCH	TRAVEL AND TRAINING	504.49	635.23
MCCAFFERY FAMILY LIMITED	MEDICAL SUPPORT	1,300.00	1,300.00
MCVAYS MCROPIN INC	REPAIR & MAINTENANCE	.00	1,419.90
MCVAYS MCROPIN INC	SPECIAL PROJECTS	.00	6,699.99
MEDORA CORPORATION	SERVICE AND SUPPLIES	.00	6,675.00
MEDX AIRONE, LLC	MINOR EQUIP/FURNITURE	2,200.00	3,300.00
MEEK'S LUMBER & HARDWARE	PARKS & RECREATION	.00	2,204.57
MESHELL YOUNG	TRAVEL AND TRAINING	197.00	601.00
METROQUIP. INC.	REPAIR & MAINTENANCE	1,327.59	1,759.30
MICHAEL J. ZACHARIAS	SERVICE AND SUPPLIES	.00	1,000.00
MICHELE TOLBERT	ELECTION EXPENSE	1,273.44	1,273.44
MIDWAY MARKET	PRISONERS MEALS	1,081.62	4,823.11

04/01/16 THRU 06/30/16
Qtrly Amt YTD Amount

MIDWAY MARKET	SERVICE AND SUPPLIES	255.90	697.25
MIDWAY MARKET	TRAVEL AND TRAINING	.00	106.85
MIDWAY MARKET	CHUKAR TOURN EXPENSES	.00	12,947.18
MIDWAY MARKET	RAW FOOD	871.08	2,002.16
MIDWAY MARKET	JANITORIAL	.00	1,036.94
MILLER LAW, INC	COURT APPOINTED COUNSEL	5,517.50	11,359.30
MILLS ENTERPRISES, INC.	PRISONERS MEDICAL	278.44	1,450.99
MOLLY GONZALEZ	TRAVEL AND TRAINING	.00	64.00
MOORE MEDICAL LLC	PRISONERS SUPPLY	.00	41.05
MORRILL & MACHABEE, INC	SERVICE AND SUPPLIES	.00	1,562.50
MOTOROLA	RADIO COMMUNICATIONS	.00	564.00
MPH INDUSTRIES, INC.	NEW FIXED ASSETS	1,919.00	1,919.00
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
MYRA WALL	SERC EXPENSE	480.00	480.00
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 CHRNM	DUES AND SUBSCRIPTIONS	.00	55.00
NANCY ANDERSON	TRAVEL AND TRAINING	305.84	622.72
NANETTE ANCHO	POSTAGE	31.50	76.50
NAOMI WORTH	WITNESS FEES & TRAVEL	.00	25.00
NATIONAL ANIMAL CONTROL	SERVICE AND SUPPLIES	.00	125.00
NATIONAL ASSOC. OF FIELD	TRAVEL AND TRAINING	225.00	225.00
NATIONAL ASSOCIATION	SEARCH AND RESCUE	.00	185.00
NATIONAL BUSINESS FACTORS	GARNISHMENTS	2,873.98	15,893.60
NATIONAL INTERDICTION	TRAVEL AND TRAINING	.00	350.00
NATIONAL JUDGES ASSOC INC	DUES AND SUBSCRIPTIONS	120.00	120.00
NATIONAL MEDICAL SERV.INC	CORONERS EXPENSE	.00	1,292.00
NATIONAL METER &	REPAIR & MAINTENANCE	6,641.77	13,413.63
NATIONAL SHERIFF'S ASSOC.	SERVICE AND SUPPLIES	.00	58.00
NATIONAL TACTICAL	SPEC. RESPONSE TEAM	.00	550.00
NATIONWIDE DRAFTING &	PRINTING	.00	87.80
NATIONWIDE DRAFTING &	SERVICE AND SUPPLIES	.00	4,029.28
NDEP	SERVICE AND SUPPLIES	260.10	260.10
NEVADA ASSESSOR'S ASSOC	TRAVEL AND TRAINING	400.00	400.00
NEVADA ASSESSOR'S ASSOC.	DUES AND SUBSCRIPTIONS	.00	250.00
NEVADA ASSESSORS ASSOC	TRAVEL AND TRAINING	.00	260.00
NEVADA DEPT OF	RAW FOOD	159.01	359.66
NEVADA DIVISION OF STATE	DUES AND SUBSCRIPTIONS	30.00	30.00
NEVADA DIVISION OF WATER	SERVICE AND SUPPLIES	.00	966.00
NEVADA DIVISION OF WATER	PROFESSIONAL SERVICES	.00	180.00
NEVADA GREAT BASIN	TRAVEL AND TRAINING	750.00	750.00
NEVADA MAGAZINE	NV COM-LC ADVERTISING	.00	3,850.00
NEVADA STATE CONTROLLER	TRANS OF REVENUES	683,840.24	927,610.85
NEVADA STATE CONTROLLER	STATE \$0.015 NRS 428.185	62,629.64	100,691.75
NEVADA STATE CONTROLLER	STATE \$0.01 NRS 428.285	41,786.69	67,121.22
NEVADA STATE TREASURER,	SERVICE AND SUPPLIES	4,749.20	5,649.20
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	.00	1,100.00
NEW NEVADA LANDS, LLC	REAL PROPERTY TAXES-CURR	272.60	272.60
NEW NEVADA LANDS, LLC	AD VAL AUTO ACCIDENT IND	1.22	1.22
NEWMAN TRAFFIC SIGNS	ROAD & BRIDGE MATERIAL	264.32	1,004.45
NEWMAN TRAFFIC SIGNS	SERVICE AND SUPPLIES	.00	85.51

04/01/16 THRU 06/30/16
Qtrly Amt YTD Amount

NEWMONT MINING CORP.	REFUNDS	.00	778.49
NFFA	DUES AND SUBSCRIPTIONS	.00	175.00
NJLJ	DUES AND SUBSCRIPTIONS	.00	500.00
NNICC	TRAVEL AND TRAINING	.00	300.00
NORCO, INC.	REPAIR & MAINTENANCE	59.22	177.90
NORCO, INC.	SERVICE AND SUPPLIES	.00	39.68
NORCO, INC.	TRAVEL AND TRAINING	.00	32.44
NORCO, INC.	SERC GRANT-EQUIPMENT	.00	105.41
NORTH NEVADA FEED & NORTHERN NEVADA TURF	SERVICE AND SUPPLIES	17.99	17.99
NORTHERN NEVADA TURF	REPAIR & MAINTENANCE	.00	145.00-
NORTHERN NEVADA TURF	SERVICE AND SUPPLIES	390.00	390.00
NORTHERN NV REGIONAL	GOED GRANT	.00	6,888.00
NV BOARD OF REGENTS	SERVICE AND SUPPLIES	.00	164.25
NV DEPT OF MINERALS	MISCELLANEOUS	4,947.00	169,226.50
NV DEPT. OF PUBLIC SAFETY	STATE PSI INVESTIGATIONS	1,792.11	7,168.44
NV DISTRICT ATTORNEY ASSO	DUES AND SUBSCRIPTIONS	.00	125.00
NV ENERGY	RADIO COMMUNICATIONS	198.34	800.05
NV ENERGY	CLUB HOUSE UTILITIES	380.53	3,734.22
NV ENERGY	UTILITIES	89,733.25	375,531.95
NV ENERGY	STREET LIGHTS	305.27	1,149.04
NV ENERGY	NEW FIXED ASSETS	18,559.00	21,559.00
NV ENERGY	B.M. S&W PROJECTS	3,904.00	3,904.00
NV ENERGY	BM LIVESTOCK EVENT CNTR	250.05	959.79
NV LEGAL SERVICES	LEGAL AID	793.00	1,538.00
NV PUBLIC AGENCY INS POOL	REPAIR & MAINTENANCE	.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 RURAL WATER ASSOC	TRAVEL AND TRAINING	270.00	270.00
NV SECRETARY OF STATE	ELECTION EXPENSE	491.96	491.96
NV SHERIFFS & CHIEFS	SERVICE AND SUPPLIES	.00	500.00
NV STATE FIRE MARSHALL	SERVICE AND SUPPLIES	.00	900.00
NV STATE GRAZING BOARD	MISCELLANEOUS	614.48	614.48
NV STATE HEALTH DIVISION	PUBLIC HEALTH NURSE	11,403.00	45,612.00
NV STATE TREASURER	TRANS OF REVENUES	44,952.50	96,325.68
NV STATE TREASURER	JUSTICE COURT-CURRENT	35,303.00	136,729.00
NV STATE TREASURER	MISCELLANEOUS	145.00	745.00
NV WATER RESOURCES ASSOC.	TRAVEL AND TRAINING	.00	1,544.00
O.P.I.	MAINT/CONTRCT AGREEMENTS	3,253.32	8,657.98
O.P.I.	SERVICES CONTRACT	650.89	1,876.83
O.P.I.	SERVICE AND SUPPLIES	3,688.04	13,004.15
O.P.I.	TELEPHONE/FAX	.00	612.91
O.P.I.	NEW FIXED ASSETS	13,857.00	81,771.00
O.P.I.	OFFICE SUPPLIES	50.00	137.50
O.P.I.	JV ADMIN ASSESS (NFA)	2,599.00	2,599.00
OFFICE DEPOT	OFFICE SUPPLIES	.00	61.98
OFFICE DEPOT INC.	OFFICE SUPPLIES	.00	61.98
OLD DOMINION BRUSH	REPAIR & MAINTENANCE	.00	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
OVERHEAD FIRE PROTECTION,	MAINT/CONTRCT AGREEMENTS	230.00	230.00
OWL CLUB, INC.	SERVICE AND SUPPLIES	274.00	2,627.07
OWL CLUB, INC.	TRAVEL AND TRAINING	.00	215.00
OWL CLUB, INC.	RAW FOOD	.00	219.57
OWL CLUB, INC.	SPECIAL PROJECTS	.00	1,200.00

04/01/16 THRU 06/30/16
Qtrly Amt YTD Amount

		Qtrly Amt	YTD Amount
PAC MACHINE COMPANY, INC	REPAIR & MAINTENANCE	10,017.43	32,761.47
PATRICIA YOUNG	WITNESS FEES & TRAVEL	135.16	135.16
PATRICK FLORES	MAINT/CONTRCT AGREEMENTS	620.00	2,812.02
PATSY WAITS	TRAVEL AND TRAINING	802.12	2,849.13
PAUL GRANSTROM	TRAVEL AND TRAINING	.00	773.80
PAULA TOMERA	RENTAL INCOME	.00	171.19
PAULA TOMERA	BONUS	.00	3,000.00
PAULA TOMERA	SERVICE AND SUPPLIES	77.34	77.34
PAULA TOMERA	TRAVEL AND TRAINING	634.48	2,113.16
PAULA TOMERA	MINOR EQUIP/FURNITURE	.00	149.86
PAULA TOMERA	CHUKAR TOURN EXPENSES	.00	313.31
PC INTERNET	COMPUTER SERVICE	19,585.39	30,093.27
PC INTERNET	SERVICE AND SUPPLIES	.00	3,159.76
PC INTERNET	INTERNET	.00	1,202.38
PC INTERNET	UTILITIES	2,639.88	2,639.88
PC INTERNET	OFFICE SUPPLIES	479.88	479.88
PENNY G CARSON-OSTERHOUT	MAINT/CONTRCT AGREEMENTS	.00	2,455.68
PENNY G CARSON-OSTERHOUT	SERVICE AND SUPPLIES	.00	266.00
PENNY G. OSTERHOUT	MAINT/CONTRCT AGREEMENTS	776.00	776.00
PERPETUAL STORAGE INC.	MAINT/CONTRCT AGREEMENTS	600.00	600.00
PERSHING COUNTY TREASURER	QUARTERLY REIMBURSEMENT	49,248.75	196,995.00
PERSHING COUNTY TREASURER	DRUG TESTING	94.00	94.00
PERSHING COUNTY TREASURER	HUMBOLDT CO. CONTRACT	82,379.00	487,284.01
PERSHING COUNTY TREASURER	INVESTIGATIVE COSTS	52.00	175.00
PERSHING COUNTY TREASURER	SERVICE AND SUPPLIES	.00	800.00
PETERBILT TRUCK PARTS &	REPAIR & MAINTENANCE	2,228.44	3,480.78
PETTY CASH AUSTIN POOL	SERVICE AND SUPPLIES	100.00	100.00
PEZONELLA ASSOCIATES, INC	NEW FIXED ASSETS	1,012.00	6,812.00
PEZONELLA ASSOCIATES, INC	LANDER COUNTY COMPLEX	.00	10,069.50
PHARMCHEM, INC.	DRUG TESTING	1,025.00	1,075.00
PHARMCHEM, INC.	SERVICE AND SUPPLIES	5,785.00	13,181.40
PICTOMETRY INTERNATIONAL	SERVICE AND SUPPLIES	.00	3,500.00
PINION EXPLORATION, INC.	REPAIR & MAINTENANCE	.00	300.00
PINION EXPLORATION, INC.	SERVICE AND SUPPLIES	1,200.00	1,200.00
PINION EXPLORATION, INC.	NEW FIXED ASSETS	.00	6,047.50
PITNEY BOWES	POSTAGE	39.98	467.57
PITNEY BOWES GLOBAL	MAINT/CONTRCT AGREEMENTS	299.40	748.50
PITNEY BOWES GLOBAL	POSTAGE	437.91	1,755.42
PITNEY BOWES GLOBAL	SERVICE AND SUPPLIES	24.60	24.60
PLUMB LINE MECHANICAL INC	MAINT/CONTRCT AGREEMENTS	.00	10,176.90
PLUMB LINE MECHANICAL INC	REPAIR & MAINTENANCE	.00	5,547.00
PNC BANK C/O CORTZ, INC.	REPAIR & MAINTENANCE	.00	756.58
POINT S BATTLE MTN TIRE &	GAS AND OIL	113.68	198.46
POINT S BATTLE MTN TIRE &	SEARCH AND RESCUE	.00	378.16
POINT S BATTLE MTN TIRE &	REPAIR & MAINTENANCE	19,523.36	62,311.01
POLICEONE.COM	MAINT/CONTRCT AGREEMENTS	.00	1,995.00
POSTER COMPLIANCE CENTER	SERVICE AND SUPPLIES	.00	69.00
POWERPLAN	REPAIR & MAINTENANCE	300.35	7,765.31
PRE-SORT CENTER	PRINTING	.00	1,445.95
PRECISION SERVICE	SERVICE AND SUPPLIES	.00	17.00
PRINT 'N COPY	MAINT/CONTRCT AGREEMENTS	395.00	1,775.00
PRINT SOLUTIONS, INC.	SERVICE AND SUPPLIES	.00	983.44
PRIORITY DISPATCH CORP.	MAINT/CONTRCT AGREEMENTS	.00	4,417.00
PRO DOCUMENT SOLUTIONS,	ELECTION EXPENSE	3,088.66	3,088.66
PRO FORCE LAW ENFORCEMENT	SERVICE AND SUPPLIES	.00	1,227.00
PRO WEST ENGINEERING, LLC	TECH FEES	1,107.00	2,460.00
PROGRESSIVE PEST	MAINT/CONTRCT AGREEMENTS	450.00	1,275.00

04/01/16 THRU 06/30/16
Qtrly Amt YTD Amount

PROGRESSIVE PEST	SERVICE AND SUPPLIES	245.00	605.00
PUBLIC AGENCY TRAINING	TRAVEL AND TRAINING	295.00	620.00
PUBLIC EMPLOYEES RETIREM	RETIREMENT-PERS	7,134.00	26,216.00
PURCHASE POWER	ELECTION EXPENSE	208.99	208.99
PURCHASE POWER	POSTAGE	2,631.15	3,387.94
PURCHASE POWER	PRINTING	.00	800.00
QUALITY FLOORS & PAINTS	REPAIR & MAINTENANCE	.00	18,974.36
QUALITY TRANSPORT INC.	SERVICE AND SUPPLIES	690.00	690.00
QUILL CORP	ELECTION EXPENSE	1,340.84	3,209.46
QUILL CORP	PRINTING	16.98	16.98
QUILL CORP	REPAIR & MAINTENANCE	.00	187.57
QUILL CORP	SERVICE AND SUPPLIES	13,532.18	40,466.26
QUILL CORP	ARGENTA JP-PRIOR	.00	864.74
QUILL CORP	MISCELLANEOUS	.00	1,934.96
RADKIDS	SERVICE AND SUPPLIES	.00	125.00
RANGES WEST	MISCELLANEOUS	.00	5,000.00
RAUL CEJA JR.	TRAVEL AND TRAINING	132.00	132.00
RAYLYN LANE	WITNESS FEES & TRAVEL	.00	25.00
REBECCA MURPHY	SERVICE AND SUPPLIES	.00	37.92
REBEL OIL CO, INC.	GAS AND OIL	2,524.45	10,955.26
RECK BROTHERS, LLC	ROAD & BRIDGE MATERIAL	2,491.78	2,491.78
RECORDERS ASSOC OF NEVADA	DUES AND SUBSCRIPTIONS	.00	25.00
REESE RIVER HYDROLOGIC	NEW FIXED ASSETS	.00	532.30
REESE RIVER HYDROLOGIC	PROFESSIONAL SERVICES	24,600.00	26,300.00
REESE RIVER HYDROLOGIC	SPECIAL PROJECTS	.00	2,460.00
RENO BUSINESS INTERIORS	SERVICE AND SUPPLIES	1,311.50	1,311.50
RENO BUSINESS INTERIORS	LANDER COUNTY COMPLEX	70,921.22	422,139.34
RENO FORKLIFT, INC.	MAINT/CONTRCT AGREEMENTS	.00	1,029.78
RENO FORKLIFT, INC.	SERVICES CONTRACT	.00	935.00
RENO GAZETTE-JOURNAL	ADVERTISING	.00	368.00
RENO GAZETTE-JOURNAL	FAA BATTLE MTN. GRANT	334.20	766.20
RENO GAZETTE-JOURNAL	FAA AUSTIN GRANT	.00	947.00
RENO HYDRAULIC & REBUILD	REPAIR & MAINTENANCE	352.12	352.12
RENO PAINT MART, INC	LANDER COUNTY COMPLEX	.00	5,688.04
RESCO/RENO	MINOR EQUIP/FURNITURE	.00	139.55
RESEARCH AND CONSULTING	CODE ENFORCEMENT	6,602.50	6,602.50
RESEARCH AND CONSULTING	PROFESSIONAL SERVICES	26,838.16	71,158.08
RESERVE ACCOUNT	POSTAGE	.00	11,500.00
RESPONSE ENVELOPE, INC.	ELECTION EXPENSE	525.00	525.00
REVIZE LLC	SERVICE AND SUPPLIES	.00	3,750.00
RICHARD HARDIN	PARKS & RECREATION	180.00	180.00
RICHARD HARDIN	REPAIR & MAINTENANCE	.00	18.93
RICHARD HARDIN	SERVICE AND SUPPLIES	271.50	369.00
RICHARD K HARLESS	GAS AND OIL	17,610.16	17,610.16
RICHARD K HARLESS	FBO MAINT. FEE	7,500.00	77,320.32
RICHARD K HARLESS	REPAIR & MAINTENANCE	.00	866.00
RICHARD K HARLESS	SERVICE AND SUPPLIES	.00	150.00
RING-O-MATIC, INC	REPAIR & MAINTENANCE	.00	3,707.83
RIVERROAD WASTE SOLUTIONS	GATE FEES	.00	240.00
RIVERTON ELKO SUPERSTORE	REPAIR & MAINTENANCE	93.07	93.07
ROBERT BECK	REFUNDS	.00	88.21
ROBERT JOHNS	SERVICE AND SUPPLIES	.00	1,435.00
ROBERT KESTER	ELECTION EXPENSE	230.00	230.00
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

04/01/16 THRU 06/30/16
Qtrly Amt YTD Amount

		Qtrly Amt	YTD Amount
ROBIN SMITH	TRAVEL AND TRAINING	.00	43.59
ROCHELLE BENEVIDEZ	TRAVEL AND TRAINING	54.00	54.00
ROCKY MTN INFO NETWORK	MAINT/CONTRCT AGREEMENTS	.00	100.00
RON UNGER	GAS AND OIL	24.53	24.53
RON UNGER	TRAVEL AND TRAINING	277.17	815.17
RON'S SEED & SUPPLY	WEED CONTROL	672.00	672.00
RON'S SEED & SUPPLY	REPAIR & MAINTENANCE	265.50	505.00
RON'S SEED & SUPPLY	SERVICE AND SUPPLIES	2,029.35	2,461.25
ROSALIE ZAMORA	SERVICE AND SUPPLIES	80.00	280.00
ROSALYN BUSTAMANTE BECK	MAINT/CONTRCT AGREEMENTS	95.00	95.00
ROSS ZIMMERMAN	FERAL CAT PROGRAM	.00	50.00
ROSS ZIMMERMAN	SPAY PROGRAM	.00	400.00
ROYAL HARDWARE	ELECTION EXPENSE	23.35	57.33
ROYAL HARDWARE	MAINT/CONTRCT AGREEMENTS	16.98	1,124.25
ROYAL HARDWARE	MOSQUITO CONTROL	.00	147.77
ROYAL HARDWARE	REPAIR & MAINTENANCE	5,020.97	8,744.26
ROYAL HARDWARE	AIRPORT EQUIP REPAIR	.00	349.10
ROYAL HARDWARE	SERVICE AND SUPPLIES	2,128.55	5,052.41
ROYAL HARDWARE	MINOR EQUIP/FURNITURE	.00	109.98
ROYAL HARDWARE	NEW FIXED ASSETS	.00	256.23
ROYAL HARDWARE	CHUKAR TOURN EXPENSES	.00	8,850.00
ROYAL HARDWARE	BM LIVESTOCK EVENT CNTR	1,073.42	1,168.88
ROYAL HARDWARE	OFFICE SUPPLIES	74.17	74.17
ROYAL HARDWARE	JANITORIAL	416.84	8,709.30
ROYAL HARDWARE	SAFETY EXPENSES	.00	29.96
RR DONNELLEY	PRINTING	896.00	896.00
RUBY MOUNTAIN WATER CO	REPAIR & MAINTENANCE	26.00	32.50
RUBY MOUNTAIN WATER CO	SERVICE AND SUPPLIES	655.00	3,266.00
RUBY RADIO CORP.	SPECIAL PROJECTS	3,080.00	3,080.00
RURAL REGIONAL CENTER	STATE PASS THRU MANDATES	299.50	1,272.90
RUSSELL D MITCHELL&	NEW FIXED ASSETS	9,000.00	13,500.00
RVS SOFTWARE	SERVICE AND SUPPLIES	281.53	1,011.16
S AND G ELECTRICAL MOTOR	REPAIR & MAINTENANCE	12,124.00	12,124.00
S AND G ELECTRICAL MOTOR	SPECIAL PROJECTS	.00	27,593.00
SADIE SULLIVAN	TRAVEL AND TRAINING	.00	67.00
SAFETY SERVICES COMPANY	NEW FIXED ASSETS	1,110.94	1,110.94
SAFETY SUPPLY AND SIGN CO	REPAIR & MAINTENANCE	.00	472.50
SAGE DESIGNS, INC.	TECH FEES	.00	395.00
SALLY MATHEWS	ELECTION EXPENSE	115.00	115.00
SALLY REPP	TRAVEL AND TRAINING	60.35	60.35
SALT LAKE WHOLESALE	SERVICE AND SUPPLIES	.00	748.00
SALVADOR LUNA URIBE	MAINT/CONTRCT AGREEMENTS	645.00	795.00
SAMME ENGELSON	REPAIR & MAINTENANCE	.00	120.50
SAMME ENGELSON	JANITORIAL	.00	837.00
SAMUAL GRIFFITH	TRAVEL AND TRAINING	.00	313.56
SANDBAG STORE LLC	SERVICE AND SUPPLIES	.00	239.95
SANDI SMITH	RAW FOOD	.00	53.39
SANDI SMITH	KITCHEN SUPPLIES	.00	42.79
SANDI SMITH	OFFICE SUPPLIES	.00	19.68
SAR TECHNOLOGY INC.	MINOR EQUIP/FURNITURE	3,200.00	3,200.00
SARAH M WEITZEL	WATER USE FEES	31.57	31.57
SARAH M WEITZEL	SEWER USE FEES	31.58	31.58
SARAH TOLBERT	ELECTION EXPENSE	115.00	115.00
SATCOM GLOBAL, INC.	TELEPHONE/FAX	.00	1,346.70
SAUNDERS OUTDOOR ADVRTSNG	NCOT BILLBOARDS	4,800.00	19,200.00
SCHINDLER ELEVATOR CORP	MAINT/CONTRCT AGREEMENTS	2,267.50	2,267.50
SCOT YOUNGERMAN	REFUNDS	.00	52.14

04/01/16 THRU 06/30/16
Qtrly Amt YTD Amount

		Qtrly Amt	YTD Amount
SCOTT MALONE CONSTRUCTION	PERSNL PROPERTY TXS CURR	1,037.13	1,037.13
SEVEN VALLEYS LLC	MOSQUITO CONTROL	17,697.08	48,715.83
SHAKARA ASHDOWN	WITNESS FEES & TRAVEL	.00	25.00
SHANE STAHL	WATER USE FEES	3.20	3.20
SHANNON BERUMEN	TRAVEL AND TRAINING	.00	119.30
SHANNON THISS	PARKS & RECREATION	370.06	370.06
SHANNON THISS	GAS AND OIL	155.08	155.08
SHANNON THISS	SERVICE AND SUPPLIES	825.87	1,238.83
SHANNON THISS	TRAVEL AND TRAINING	.00	198.00
SHAW ENGINEERING	ENGINEERING	3,314.60	3,314.60
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	7,082.29	11,237.82
SIERRA CONTROL SYSTEMS,	REPAIR & MAINTENANCE	.00	1,341.44
SIERRA FREIGHTLINER	NEW FIXED ASSETS	171,600.00	171,600.00
SIERRA NEVADA CONSTRUCTIO	ROAD & BRIDGE MATERIAL	.00	9,600.00
SIERRA PACIFIC TURF	REPAIR & MAINTENANCE	3,149.94	13,918.94
SIERRA PACIFIC TURF	SERVICE AND SUPPLIES	32.00	32.00
SIG SAUER ACADEMY	TRAVEL AND TRAINING	.00	415.00
SILVER STATE INTERNAT.	REPAIR & MAINTENANCE	1,807.92	4,590.56
SIMPLEXGRINNELL LP	MAINT/CONTRCT AGREEMENTS	1,348.62	4,076.39
SIMPLEXGRINNELL LP	NEW FIXED ASSETS	36,700.00	36,700.00
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 FAMILY FUNERAL HOME	CORONERS EXPENSE	300.00	300.00
SMITH POWER PRODUCTS	REPAIR & MAINTENANCE	.00	794.52
SMS COMPUTING, INC.	COMPUTER SERVICE	.00	16,412.50
SMS COMPUTING, INC.	SERVICE AND SUPPLIES	.00	47,416.80
SMS COMPUTING, INC.	EMERGENCY 911	.00	1,554.00
SMS COMPUTING, INC.	NEW FIXED ASSETS	.00	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
SOILMOISTURE EQUIPMENT CO	REPAIR & MAINTENANCE	.00	3,427.00
SONDRA TORGERSON	TRAVEL	.00	530.40
SONOMA CYCLE LLC	CHUKAR TOURN EXPENSES	.00	10,304.50
SOUTHWEST GAS CORP.	CLUB HOUSE UTILITIES	127.85	1,217.90
SOUTHWEST GAS CORP.	UTILITIES	17,505.63	77,002.33
SPACESAVER INTERMOUNTAIN	SERVICE AND SUPPLIES	.00	2,265.00
SPB UTILITY SERVICE INC	TECH FEES	9,381.00	36,732.90
SPENCER INVESTIGATIONS,	PROFESSIONAL SERVICES	.00	4,395.75
SRK CONSULTING, INC	ENGINEERING	.00	786.45
ST OF NEVADA	UNCLAIMED PROPERTY	.00	101.26
ST OF NEVADA	MOBILE HOMES PERMITS	2.50	15.00
ST OF NEVADA	UNEMPLOYMENT	10,335.78	10,810.64
ST OF NEVADA	DUES AND SUBSCRIPTIONS	1,342.60	1,342.60
ST OF NEVADA	GROUP INS - LC RETIREES	15,850.29	63,401.16
ST OF NEVADA	MAINT/CONTRCT AGREEMENTS	.00	2,129.07
ST OF NEVADA	LONG TERM CARE	155,876.66	155,876.66
ST OF NEVADA	RADIO COMMUNICATIONS	141.13	1,270.20
ST OF NEVADA	SERVICE AND SUPPLIES	57.25	135.25
ST OF NEVADA	PROFESSIONAL SERVICES	1,924.72	1,924.72
ST OF NEVADA	MOTEL ROOM TAX	1,980.02	9,185.43
ST OF NEVADA ADVISORY	TRAVEL AND TRAINING	.00	300.00

04/01/16 THRU 06/30/16
Qtrly Amt YTD Amount

ST OF NEVADA COMMISSION	EMP. RECRUIT & TESTING	.00	500.00
ST OF NEVADA DEPT CONSERV	SERVICE AND SUPPLIES	1,315.50	1,315.50
ST OF NEVADA-MECHANICAL	SERVICES CONTRACT	.00	260.00
ST OF NV BOARD OF	TRAVEL AND TRAINING	.00	200.00
ST OF NV DEPT OF PUBLIC	COUNTY PHYSICALS	153.00	153.00
ST OF NV DEPT OF PUBLIC	SERVICE AND SUPPLIES	1,874.25	3,557.25
ST OF NV DEPT OF PUBLIC	PROFESSIONAL SERVICES	.00	229.50
ST OF NV DEPT. HEALTH &	CORONERS EXPENSE	40.00	40.00
ST. AUGUSTINE'S CULTURAL	SPECIAL PROJECTS	3,250.00	3,250.00
STACY BROOKS	RAW FOOD	160.46	631.84
STACY BROOKS	KITCHEN SUPPLIES	38.52	38.52
STACY BROOKS	OFFICE SUPPLIES	33.07	112.52
STANARD & ASSOCIATES, INC.	EMP. RECRUIT & TESTING	.00	345.00
STARCAP MARKETING LLC	DUES AND SUBSCRIPTIONS	.00	1,175.00
STATE FIRE SALES	SERVICES CONTRACT	950.00	1,100.00
STATE OF NEVADA	WILDLAND FIRE PROTECTION	.00	150,000.00
STATE OF NEVADA	REPAIR & MAINTENANCE	1,350.00	4,500.00
STATE OF NEVADA	SERVICE AND SUPPLIES	900.00	3,150.00
STATE OF NEVADA	LANDER COUNTY COMPLEX	.00	2,250.00
STATE OF NEVADA	PROFESSIONAL SERVICES	2,000.00	5,600.00
STATE OF NEVADA	BUILDING PERMITS	1,500.00	1,500.00
STATE OF NEVADA	MOBILE HOMES PERMITS	2.50	2.50
STATEFIRE DC SPECIALTIES	SERVICES CONTRACT	75.00	150.00
STEAM STORE OF ELKO, INC	MAINT/CONTRCT AGREEMENTS	.00	749.04
STEAM STORE OF ELKO, INC	REPAIR & MAINTENANCE	676.84	1,237.59
STEPHEN L. SMITH	REPAIR & MAINTENANCE	120.00	120.00
STEPHEN PRIEST	TRAVEL AND TRAINING	241.00	1,378.00
STEVEN AGUILAR	GAS AND OIL	.00	100.00
STEVEN AGUILAR	SERVICE AND SUPPLIES	.00	223.75
STEVEN PENN	WATER USE FEES	.00	71.02
STEVEN PENN	SEWER USE FEES	.00	71.03
STEVEN SMITH	TRAVEL AND TRAINING	.00	1,435.08
STEVEN STIENMETZ	TRAVEL AND TRAINING	.00	188.00
STEWART, CURTIS	WATER USE FEES	.00	5.97
STREET DECOR, INC.	REPAIR & MAINTENANCE	.00	1,984.01
SUBURBAN PROPANE-1484	UTILITIES	760.57	2,746.35
SUBURBAN PROPANE-1485	SERVICE AND SUPPLIES	.00	2.00
SUBURBAN PROPANE-1485	UTILITIES	8,353.95	34,494.99
SUMMIT ENGINEERING CORP.	ENGINEERING	.00	1,925.00
SUMMIT ENGINEERING CORP.	FAA BATTLE MTN. GRANT	.00	3,352.50
SUMMIT ENGINEERING CORP.	NEW FIXED ASSETS	9,952.71	16,884.14
SUMMIT ENGINEERING CORP.	PAVING PROJECTS	.00	2,558.55
SUMMIT ENGINEERING CORP.	B.M. FLOOD LEVEE	29,699.67	52,804.15
SUMMIT ENGINEERING CORP.	PROFESSIONAL SERVICES	.00	434.76
SUN RIDGE SYSTEMS, INC	MAINT/CONTRCT AGREEMENTS	.00	14,101.00
SUPER 8 MOTEL	GENERAL ASSISTANCE	.00	149.56
SUPER 8 MOTEL	TRAVEL AND TRAINING	71.82	724.12
SWEENEY CONSTRUCTION	MAINT/CONTRCT AGREEMENTS	.00	5,133.50
SWIRE COCA-COLA USA	SERVICE AND SUPPLIES	192.01	674.50
SYLVIA PORTILLO	RENTAL INCOME	.00	25.00
SYMBOL ARTS	SERVICE AND SUPPLIES	.00	855.00
SYNERGY RESOURCE	PROFESSIONAL SERVICES	.00	8,900.25
SYSO	RAW FOOD	4,789.17	17,586.71
SYSO	KITCHEN SUPPLIES	544.89	3,626.91
SYSO FOOD SERVICES	RAW FOOD	4,322.75	12,624.16
T & M LAWN CARE	PROFESSIONAL SERVICES	.00	67,957.92
T. L. SNYDER ENTERPRISES	MAINT/CONTRCT AGREEMENTS	.00	2,774.86

04/01/16 THRU 06/30/16

Qtrly Amt YTD Amount

T.L. ASHFORD & ASSOCIATES	MAINT/CONTRCT AGREEMENTS	.00	295.00
T.L. ASHFORD & ASSOCIATES	SERVICE AND SUPPLIES	.00	1,170.00
TAHOE POOL & SPA	REPAIR & MAINTENANCE	.00	256.40
TALX UC EXPRESS	GROUP INSURANCE	.00	488.66
TALX UC EXPRESS	UNEMPLOYMENT	977.32	1,465.98
TAMMY DIMITROFF	SERVICE AND SUPPLIES	12.00	12.00
TANABO VETRINARY CLINIC	SPAY PROGRAM	48.00	198.00
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	.00	16,880.00
THE B M BUGLE	SERVICE AND SUPPLIES	.00	67.40
THE DIGGERS GROUP LLC	REPAIR & MAINTENANCE	62.94	112.31
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	4,489.60	50,185.80
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	.00	6,204.00
THOMPSON FAMILY DENTAL	PRISONERS MEDICAL	239.00	368.60
THOMSON WEST	LAW LIBRARY	4,261.23	15,556.87
THORNDAL, ARMSTRONG, DELK	PROFESSIONAL SERVICES	3,154.60	8,569.99
THORNDAL, ARMSTRONG, DELK	SAFETY EXPENSES	.00	959.45
THURSTON, BILL KURT DBA	ROAD & BRIDGE MATERIAL	.00	683.00
TIFFANY ELKINGTON	MAINT/CONTRCT AGREEMENTS	3,805.60	13,007.20
TIFFANY ELKINGTON	SERVICE AND SUPPLIES	408.96	611.31
TIMOTHY MIZE	ELECTION EXPENSE	230.00	230.00
TINA MARIE BISIAUX	DRUG TESTING	.00	215.00
TINA MARIE BISIAUX	SERVICE AND SUPPLIES	800.00	2,880.00
TODD A. PLIMPTON	PUBLIC DEFENDER	22,880.00	88,880.00
TODD FAGG	TRAVEL AND TRAINING	.00	345.60
TODD J. PRICE	REPAIR & MAINTENANCE	1,521.80	1,521.80
TOM ANDERSON	AIRPORT EQUIP REPAIR	.00	230.16
TOM REICHERT	ADV BRD TRAVEL/TRAINING	259.20	794.40
TRANS UNION	EMP. RECRUIT & TESTING	10.90	35.55
TRUMBULL RECREATION	SERVICE AND SUPPLIES	68.75	68.75
TURF EQUIPMENT SERVICES	REPAIR & MAINTENANCE	3,817.03	7,685.97
TYCO INTEGRATED SECURITY	MAINT/CONTRCT AGREEMENTS	320.34	2,161.70
TYCO INTEGRATED SECURITY	REPAIR & MAINTENANCE	652.20	2,473.54
TYCO INTEGRATED SECURITY	SERVICES CONTRACT	.00	5,876.58
U S POSTAL SERVICE	SERVICE AND SUPPLIES	200.00	1,200.00
ULINE	SERVICE AND SUPPLIES	996.67	1,726.78
ULINE	LANDER COUNTY COMPLEX	415.50	415.50
UNDERGROUND SERVICE ALERT	SERVICE AND SUPPLIES	.00	487.95
UNION PACIFIC RAILROAD	RENT	.00	8,244.22
UNION PACIFIC RAILROAD	B.M. FLOOD LEVEE	874.87	874.87
UNITED PARCEL SERVICE	POSTAGE	.00	27.20
UNITED PARCEL SERVICE	SERVICE AND SUPPLIES	86.70	254.24
US FOREST SERVICE	EMERG MAINT	.00	45,854.85
US IMAGING, INC.	SERVICE AND SUPPLIES	.00	62,516.88
US POSTAL SERVICE	SERVICE AND SUPPLIES	200.00	200.00
USA BLUE BOOK	REPAIR & MAINTENANCE	1,112.84	8,672.83
USA BLUE BOOK	SERVICE AND SUPPLIES	1,007.61	4,485.34
USI EDUCATION &	SERVICE AND SUPPLIES	39.00	39.00
UTAH AGENCY COMPANY, LLC	ADVERTISING	.00	540.88
UTAH AGENCY COMPANY, LLC	FAA AUSTIN GRANT	.00	902.44

04/01/16 THRU 06/30/16

Qtrly Amt YTD Amount

V.F.W. POST 9165	COMMUNITY GRANTS	.00	251.00
VAISALA INC.	MAINT/CONTRCT AGREEMENTS	.00	2,200.00
VAISALA INC.	REPAIR & MAINTENANCE	7,750.00	12,289.42
VAISALA INC.	EMERG MAINT	.00	24,955.00
VALLEY TV & COMMUNICATION	PUBLIC WORKS/AUSTIN TV	240.00	2,740.00
VALLEY TV & COMMUNICATION	REPAIR & MAINTENANCE	.00	720.00
VAN WOERT-BIGOTTI	NEW FIXED ASSETS	8,496.00	406,746.00
VAN WOERT-BIGOTTI	LANDER COUNTY COMPLEX	10,620.00	85,680.00
VERIZON WIRELESS	SERVICE AND SUPPLIES	109.88	109.88
VERIZON WIRELESS	TELEPHONE/FAX	5,465.13	22,015.78
VERIZON WIRELESS	ARGENTA JP-PRIOR	344.04	1,374.03
VERIZON WIRELESS	SAFETY EXPENSES	.00	201.36
VE'TTER PR INC.	GOED GRANT	6,930.00	16,656.00
VICKI CLIFFORD	PROFESSIONAL SERVICES	38,792.00	38,792.00
VIPER GLASS LLC	MAINT/CONTRCT AGREEMENTS	.00	163.79
VIPER GLASS LLC	REPAIR & MAINTENANCE	.00	565.71
VIPER GLASS LLC	SERVICE AND SUPPLIES	.00	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	34.32	233.36
VOGUE LINEN-UNIFORM RENT	SERVICE AND SUPPLIES	.00	1,557.99
VOGUE LINEN-UNIFORM RENT	MINOR EQUIP/FURNITURE	3,005.12	9,480.46
VOGUE LINEN-UNIFORM RENT	NEW FIXED ASSETS	282.64	282.64
W.S. DARLEY & CO	AIRPORT EQUIP REPAIR	.00	1,329.90
WASHOE COUNTY BAR ASSOC	DUES AND SUBSCRIPTIONS	.00	150.00
WASHOE COUNTY BAR ASSOC	SERVICE AND SUPPLIES	200.00	200.00
WASHOE COUNTY CORONER	CORONERS EXPENSE	7,890.93	23,671.77
WASHOE COUNTY SHERIFF'S	GENETIC MARKER TESTING	2,760.00	9,099.00
WASHOE COUNTY SHERIFF'S	FORENSIC FEE FOR S.O.	350.00	5,550.00
WASHOE COUNTY SHERIFF'S	MAINT/CONTRCT AGREEMENTS	.00	2,014.00
WASHOE COUNTY SHERIFF'S	PRISONERS MEDICAL	.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	600.00
WELLS FARGO PAYMENT	COUNTY CREDIT CARDS	15,953.14	65,909.41
WELLS FARGO PAYMENT	MISCELLANEOUS	86.84	86.84
WESTERN BIG R OF	SERVICE AND SUPPLIES	.00	1,428.00
WESTERN BIG R OF	BM LIVESTOCK EVENT CNTR	1,764.44	1,764.44
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 ENVIRONMENTAL	B.M. S&W PROJECTS	645.00	645.00
WESTERN NEVADA SUPPLY CO	REPAIR & MAINTENANCE	3,831.85	32,181.86
WESTERN NEVADA SUPPLY CO	SERVICE AND SUPPLIES	.00	72.12
WESTERN NEVADA SUPPLY CO	NEW FIXED ASSETS	257.03	257.03
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	505.12
WESTERN WING KENNELS LLC	CHUKAR TOURN EXPENSES	.00	500.00
WILBUR S BECKER	SERVICE AND SUPPLIES	300.00	300.00
WILLIAM BRENT HUTCHINSON	SERVICE AND SUPPLIES	.00	4,310.00
WILLIAM BRENT HUTCHINSON	PROFESSIONAL SERVICES	1,240.00	2,520.00
WILLIAM E. SCHAEFFER	SERVICE AND SUPPLIES	.00	39.99
WILLIAM F. MCKEEN	REFUNDS	.00	20.96
WILLIAM MARLO BECK	LANDER COUNTY COMPLEX	.00	7,472.82

04/01/16 THRU 06/30/16

Qtrly Amt YTD Amount

WINNEMUCCA BOYS & GIRLS	TRAVEL AND TRAINING	.00	550.00
WINNEMUCCA PUB. CO., INC.	ADVERTISING	3,555.95	11,408.16
WINNEMUCCA PUB. CO., INC.	DUES AND SUBSCRIPTIONS	95.70	163.10
WINNEMUCCA PUB. CO., INC.	ELECTION EXPENSE	76.15	76.15
WINNEMUCCA PUB. CO., INC.	SERVICE AND SUPPLIES	2,738.19	4,372.44
WINNEMUCCA PUB. CO., INC.	FAA BATTLE MTN. GRANT	.00	483.26
WINNEMUCCA PUB. CO., INC.	FAA AUSTIN GRANT	.00	103.00
WINNEMUCCA PUB. CO., INC.	ADV BRD TRAVEL/TRAINING	.00	96.60
WINNEMUCCA PUB. CO., INC.	SERC EXPENSE	.00	85.10
WINNEMUCCA PUBLISHING CO.	ADVERTISING	85.10	85.10
XEROX CORPORATION	SERVICE AND SUPPLIES	582.00	1,843.40
XEROX CORPORATION	TELEPHONE/FAX	210.92	1,343.42
XYBIX SYSTEMS, INC.	MAINT/CONTRCT AGREEMENTS	.00	1,080.00
YESCO LLC	REPAIR & MAINTENANCE	1,375.00	3,894.00
YOUNG ELECTRIC SIGN CO	REPAIR & MAINTENANCE	.00	275.00
YOUNG ELECTRIC SIGN CO	NCOT BILLBOARDS	1,800.00	5,780.76
YOUTH CORRECTIONAL SERV.	CHINA SPRINGS FACILITY	.00	17,411.00
YOUTH CORRECTIONAL SERV.	STATE PASS THRU MANDATES	.00	72,855.00
ZOIE M. WILLIAMS	COURT REPORTER/JP	581.70	581.70
ZOIE M. WILLIAMS	TRANSCRIPTS	2,642.00	6,636.90
3D CONCRETE	LANDER COUNTY COMPLEX	.00	29,317.60
		14,067,996.36	47,906,604.95