

01/01/15 THRU 03/31/15
Qtrly Amt YTD Amount

		Qtrly Amt	YTD Amount
*SALARIES & BENEFITS	CASH	.00	17.49-
*SALARIES & BENEFITS	ACCRUED WAGES	.00	151,773.74
*SALARIES & BENEFITS	SALARIES - ADMIN.	215,906.89	618,574.60
*SALARIES & BENEFITS	SALARIES & WAGES	1,189,973.67	3,743,519.66
*SALARIES & BENEFITS	OVER-TIME RELIEF	68,515.12	214,522.46
*SALARIES & BENEFITS	STAND-BY PAY	2,821.38	9,194.88
*SALARIES & BENEFITS	GROUP INSURANCE	238,284.71	718,272.32
*SALARIES & BENEFITS	CLOTHING ALLOWANCE	13,050.00	29,285.00
*SALARIES & BENEFITS	VACATION ACCRUAL	12,940.56	25,576.42
*SALARIES & BENEFITS	BONUSES	25,750.00	73,159.28
*SALARIES & BENEFITS	MEDICARE INSURANCE	21,291.77	65,697.51
*SALARIES & BENEFITS	FICA	4,363.21	16,031.91
*SALARIES & BENEFITS	RETIREMENT-PERS	349,741.26	1,079,935.17
*SALARIES & BENEFITS	GAS AND OIL	.00	17.49
*SALARIES & BENEFITS	TRAVEL AND TRAINING	11.00	341.00
*SALARIES & BENEFITS	GRANT-SOIL CONSERVATION	3,281.52	10,022.63
A G TELEPHONE SYSTEMS	SERVICE AND SUPPLIES	188.00	188.00
A G TELEPHONE SYSTEMS	TELEPHONE/FAX	478.95	854.95
A-M-S	LANDER COUNTY COMPLEX	187,414.95	187,414.95
AARON R. THOMAS	SERVICE AND SUPPLIES	.00	1,595.00
ABACUS DATA SYSTEMS, INC.	DUES AND SUBSCRIPTIONS	3,835.00	3,835.00
ACCUDUCT MANUFACTURING,	LANDER COUNTY COMPLEX	37,102.00	37,102.00
ACER L.L.C.	EMERG MAINT	1,182.02	1,182.02
ACFSA	SERVICE AND SUPPLIES	.00	144.00
ACTN	DUES AND SUBSCRIPTIONS	50.00	100.00
ADA COUNTY COURTHOUSE	INVESTIGATIVE COSTS	.00	92.00
ADAMS & REESE LLP	REFUNDS	.00	21.00
ADAPCO, INC	MOSQUITO CONTROL	.00	4,315.20
ADMINISTRATIVE OFFICE OF	SERVICE AND SUPPLIES	.00	2,500.00
ADOLF KIEFER & ASSOCIATES	SERVICE AND SUPPLIES	.00	1,432.50
ADT SECURITY SERVICES	SPECIAL PROJECTS	3,802.00	3,802.00
ADVANCED DATA SYSTEMS INC	COMPUTER SERVICE	7,400.00	37,878.42
ADVANCED DATA SYSTEMS INC	DUES AND SUBSCRIPTIONS	600.00	1,822.00
ADVANCED DATA SYSTEMS INC	ELECTION EXPENSE	5,000.00	5,000.00
ADVANCED DATA SYSTEMS INC	MAINT/CONTRCT AGREEMENTS	3,497.00	4,997.00
ADVANCED DATA SYSTEMS INC	SERVICE AND SUPPLIES	2,306.00	14,958.50
AGRONO-TEC SEED CO.	REPAIR & MAINTENANCE	.00	688.70
AL PARK PETROLEUM	GAS AND OIL	14,103.67	14,103.67
AL PARK PETROLEUM	GENERAL ASSISTANCE	.00	37.40
ALEX RANGEL	TRAVEL AND TRAINING	240.00	240.00
ALLISON, MACKENZIE,	PROFESSIONAL SERVICES	3,114.66	4,352.16
ALSAKER CORPORATION	REPAIR & MAINTENANCE	21.99	21.99
AMERICAN COUNCIL ON	TRAVEL AND TRAINING	.00	249.00
AMERICAN DOCUMENT	SERVICE AND SUPPLIES	144.00	501.00
AMERICAN JAIL ASSOCIATION	TRAVEL AND TRAINING	100.00	880.00
AMERICAN JUDGES ASSOC	DUES AND SUBSCRIPTIONS	150.00	300.00
AMERICAN LANDS COUNCIL	DUES AND SUBSCRIPTIONS	5,000.00	5,000.00
AMERIGAS WINNEMUCCA, INC	UTILITIES	154.22	154.22
AMPED-OUT-ELECTRICAL, LLC	MAINT/CONTRCT AGREEMENTS	14,912.35	24,530.39
AMPED-OUT-ELECTRICAL, LLC	REPAIR & MAINTENANCE	939.76	1,970.72
AMPED-OUT-ELECTRICAL, LLC	SERVICE AND SUPPLIES	500.00	500.00
AMPED-OUT-ELECTRICAL, LLC	NEW FIXED ASSETS	.00	5,589.59
ANCHOR DOOR & HARDWARE,	LANDER COUNTY COMPLEX	37,683.47	37,683.47
ANDREA DELGADO	TRAVEL AND TRAINING	.00	774.00
ANDREA DINWIDDIE	FIND PROJECT	317.63	408.38
ANGELICA LAMIAUX	ELECTION EXPENSE	.00	115.00
ANGIE FITCH	TRAVEL AND TRAINING	.00	275.00

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ANGIE M. ELQUIST	TRAVEL AND TRAINING	.00	2,096.49
ANITA L. BARKELEW	REFUNDS	.00	17.55
ANN JOHNSTONE	ELECTION EXPENSE	.00	1,228.64
ANN MILES	TRAVEL AND TRAINING	138.00	138.00
ANNA PENOLA	SERVICE AND SUPPLIES	.00	140.00
ANNA PENOLA	TRAVEL AND TRAINING	261.00	525.00
ANTHONY HUNT	GARNISHMENTS	.00	51.89
APPLE TIME, INC.	COMMUNITY SERVICE	.00	296.95
APPLIED INDUSTRIAL	REPAIR & MAINTENANCE	449.77	449.77
ARACELI STEPHENS	TRAVEL AND TRAINING	.00	295.00
ARC HEALTH AND WELLNESS	COUNTY PHYSICALS	12,741.07	12,741.07
ARC HEALTH AND WELLNESS	SERVICE AND SUPPLIES	349.96	349.96
ARLEEN PERDUE	MIS. RETIREMENT FUNDS	600.00	1,800.00
ARROWHEAD SCIENTIFIC, INC	FORENSIC FEE FOR S.O.	.00	662.28
ARTISTIC FENCE CO., INC.	MAINT/CONTRCT AGREEMENTS	.00	1,404.50
ASCT	DOG PROGRAM	165.00	165.00
ASPHALT ZIPPER, INC.	SPECIAL PROJECTS	.00	3,227.25
AT&T	COMPUTER SERVICE	516.00	2,347.75
AT&T	MAINT/CONTRCT AGREEMENTS	2,016.15	6,048.45
AT&T	RADIO COMMUNICATIONS	2,614.43	2,614.43
AT&T	REPAIR & MAINTENANCE	.00	82.42
AT&T	SERVICE AND SUPPLIES	.00	86.87
AT&T	TELEPHONE/FAX	13,584.25	33,725.39
AT&T	EMERGENCY 911	8,286.77	22,940.52
AT&T	UTILITIES	668.30	1,764.84
AT&T COMMUNICATIONS	PERS. PROPERTY TXS PRIOR	382,195.73	382,195.73
AT&T COMMUNICATIONS	AD VAL AUTO ACCIDENT IND	1,701.63	1,701.63
AT&T LONG DISTANCE	TELEPHONE/FAX	3,454.11	31,134.89
AT&T MOBILITY	UTILITIES	184.59	553.16
AT&T ONE NET	RADIO COMMUNICATIONS	52.43	52.43
AT&T ONE NET	TELEPHONE/FAX	355.53	355.53
ATCO INTERNATIONAL	REPAIR & MAINTENANCE	.00	157.50
ATLANTIC RADIO TELEPHONE,	SAFETY EXPENSES	.00	1,589.01
ATLANTIS CASINO RESORT	TRAVEL AND TRAINING	449.74	1,257.69
ATLAS TOWING & RECOVERY	REPAIR & MAINTENANCE	109.00	109.00
ATLAS TOWING & RECOVERY	MINOR EQUIP/FURNITURE	5,547.43	5,547.43
AUSTIN CHAMBER	GOED GRANT	25.00	25.00
AUSTIN CHAMBER	GRANT - AUSTIN CHAMBER	.00	12,000.00
AUSTIN HISTORICAL SOCIETY	GRANT HISTORICAL SOCIETY	.00	5,000.00
AUSTIN LIONS CLUB	SPECIAL PROJECTS	.00	1,750.00
AUSTIN MEDICAL CLINIC	GRANT TO CLINIC	.00	6,000.00
AUSTIN POSTMASTER	POSTAGE	49.00	49.00
AUSTIN POSTMASTER	SERVICE AND SUPPLIES	100.00	100.00
AUSTIN YOUTH CENTER	YOUTH CENTER	.00	2,500.00
B M ARTS PRESENTERS	SPECIAL PROJECTS	.00	8,000.00
B M ARTS PRESENTERS	COMMUNITY GRANTS	.00	9,000.00
B M AUTO SUPPLY, INC	CHUKAR TOURN EXPENSES	.00	1,999.53
B M CHAMBER OF COMMERCE	FIND PROJECT	26.00	52.00
B M CHAMBER OF COMMERCE	GOED GRANT	127.00	127.00
B M CHAMBER OF COMMERCE	SPECIAL PROJECTS	.00	18,938.00
B M CHAMBER OF COMMERCE	GRANT TO B.M. CHAMBER	.00	32,000.00
B M CHAMBER OF COMMERCE	COMMUNITY GRANTS	.00	350.00
B M CLINIC	COUNTY PHYSICALS	1,507.50	4,540.50
B M GENERAL HOSPITAL	COUNTY PHYSICALS	860.00	1,413.00
B M GENERAL HOSPITAL	PRISONERS MEDICAL	355.00	5,952.95
B M GENERAL HOSPITAL	PRISONERS SUPPLY	.00	438.60
B M GENERAL HOSPITAL	RENT	613.00	4,904.00

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B M GENERAL HOSPITAL	SERVICE AND SUPPLIES	1,226.00	1,664.60
B M GENERAL HOSPITAL	MINOR EQUIP/FURNITURE	.00	143.41
B M GENERAL HOSPITAL	TRANS OF REVENUES	2,145,088.70	3,203,622.74
B M GENERAL HOSPITAL	VICTIMS ASSISTANCE	1,000.00	1,000.00
B M GENERAL HOSPITAL	SAFETY EXPENSES	.00	2,592.90
B M GENERAL HOSPITAL	SPECIAL PROJECTS	.00	750.00
B M HIGH SCHOOL	ADVERTISING	30.00	30.00
B M LITTLE LEAGUE	COMMUNITY GRANTS	.00	350.00
B M POST OFFICE	POSTAGE	980.00	980.00
B M POSTMASTER	ELECTION EXPENSE	.00	300.00
B M POSTMASTER	POSTAGE	1,254.94	5,307.16
B M POSTMASTER	SERVICE AND SUPPLIES	.00	140.00
B.M. FAMILY RESOURCE CTR	COMMUNITY GRANTS	.00	28,600.00
B.M. PROF RODEO COMMITTEE	COMMUNITY GRANTS	.00	2,000.00
B&B GARNER INC.	REPAIR & MAINTENANCE	.00	2,925.38
B&B GARNER INC.	MINOR EQUIP/FURNITURE	.00	4,881.18
B-TOWN CAR WASH	VEHICLE EXPENSE	6.75	22.50
BADGER METER, INC	SERVICE AND SUPPLIES	1,557.52	6,771.77
BADGER METER, INC	SPECIAL PROJECTS	.00	20,758.00
BARRICK GOLDSTRIKE MINES	REFUNDS	.00	69.00
BASALITE CONCRETE PRODUCT	LANDER COUNTY COMPLEX	30,795.55	175,441.03
BECKY JOHNSON	TRAVEL AND TRAINING	.00	185.00
BECKY WILEY	TRAVEL AND TRAINING	2,484.87	2,484.87
BELL FIRE INC.	MAINT/CONTRCT AGREEMENTS	.00	840.00
BELL FIRE INC.	SERVICES CONTRACT	1,618.78	8,006.95
BENTLEY SYSTEMS INC.	TECH FEES	1,248.00	1,248.00
BERRY ENTERPRISES	RADIO COMMUNICATIONS	1,698.83	2,211.95
BERRY ENTERPRISES	SERVICE AND SUPPLIES	.00	96.00
BIANCHI'S AUTO &	VEHICLE EXPENSE	.00	50.47
BIANCHI'S AUTO & TRK PRT	GAS AND OIL	162.22	3,662.56
BIANCHI'S AUTO & TRK PRT	WEED CONTROL	2,448.00	2,448.00
BIANCHI'S AUTO & TRK PRT	MAINT/CONTRCT AGREEMENTS	3.92	87.28
BIANCHI'S AUTO & TRK PRT	SEARCH AND RESCUE	1,080.93	1,186.49
BIANCHI'S AUTO & TRK PRT	REPAIR & MAINTENANCE	13,233.89	42,963.07
BIANCHI'S AUTO & TRK PRT	ROAD & BRIDGE MATERIAL	.00	1,077.50
BIANCHI'S AUTO & TRK PRT	SERVICE AND SUPPLIES	183.37	1,073.93
BIANCHI'S AUTO & TRK PRT	MINOR EQUIP/FURNITURE	1,418.00	1,685.52
BIANCHI'S AUTO & TRK PRT	NEW FIXED ASSETS	8,495.00	8,495.00
BIANCHI'S AUTO & TRK PRT	SAFETY EXPENSES	1,332.72	1,378.53
BICKMORE RISK SERVICES	PROFESSIONAL SERVICES	.00	7,700.00
BLAIR E. KELLER	SERC EXPENSE	.00	320.00
BLUE MOON PORTABLES	PEN. & INT. DELINQ. TAX	85.00	85.00
BLUE MOON PORTABLES	MAINT/CONTRCT AGREEMENTS	.00	300.00
BLUE MOON PORTABLES	REPAIR & MAINTENANCE	415.00	745.00
BLUE MOON PORTABLES	UTILITIES	883.00	2,038.00
BLUE TARP FINANCIAL, INC.	REPAIR & MAINTENANCE	942.47	1,946.13
BOARD OF REGENTS	UNR-PROGRAM ASST	.00	2,493.18
BOARD OF REGENTS	WATER TESTING	162.00	454.00
BOB BARKER COMPANY, INC.	PRISONERS SUPPLY	1,678.04	2,030.33
BRAUN NORTHWEST, INC.	FIRST RESPONDER	.00	153,168.00
BRENDA DEGONIA	ELECTION EXPENSE	.00	439.28
BRENDEN PETERSEN	ELECTION EXPENSE	.00	115.00
BRIAN ROBEY DBA	SERVICE AND SUPPLIES	.00	177.50
BRIAN ROBEY DBA	BM LIVESTOCK EVENT CNTR	.00	455.00
BRISTLECONE FAMILY	SERVICE AND SUPPLIES	2,600.00	2,600.00
BROKEN HEART RODEO CO LLC	SPECIAL PROJECTS	.00	10,000.00
BURNS FUNERAL HOME	CORONERS EXPENSE	.00	650.00

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BUSINESS & PROF. COLL.	GARNISHMENTS	594.83	1,310.69
BUSINESS CARD	FORENSIC FEE FOR S.O.	.00	707.03
BUSINESS CARD	COMMUNITY SERVICE	.00	812.57
BUSINESS CARD	DOG PROGRAM	127.18	315.63
BUSINESS CARD	GAS AND OIL	.00	127.12
BUSINESS CARD	MAINT/CONTRCT AGREEMENTS	631.05	1,669.27
BUSINESS CARD	PRISONERS SUPPLY	167.29	494.84
BUSINESS CARD	RADIO COMMUNICATIONS	75.50	75.50
BUSINESS CARD	REPAIR & MAINTENANCE	102.30	102.30
BUSINESS CARD	SPAY PROGRAM	.00	52.00
BUSINESS CARD	SERVICE AND SUPPLIES	5,676.41	7,066.63
BUSINESS CARD	TRAVEL AND TRAINING	3,066.35	5,538.05
C & B OPERATIONS,LLC DBA:	REPAIR & MAINTENANCE	.00	34,929.25
C & H DISTRIBUTORS	FORENSIC FEE FOR S.O.	1,283.62	2,858.37
C & H DISTRIBUTORS	SERVICE AND SUPPLIES	.00	186.96
C H SPENCER & COMPANY	B.M. S&W PROJECTS	.00	7,000.00
CABELA'S	CHUKAR TOURN EXPENSES	2,999.69	2,999.69
CALIFORNIA CONTRACTORS	SAFETY EXPENSES	.00	534.20
CALIFORNIA HYDRONICS CORP	LANDER COUNTY COMPLEX	49,729.69	49,729.69
CARDIAC SCIENCE, INC	FORENSIC FEE FOR S.O.	498.00	1,646.80
CAROL A. JACKSON	ELECTION EXPENSE	.00	115.00
CASHMAN EQUIPMENT	REPAIR & MAINTENANCE	8,100.06	21,055.20
CASHMAN EQUIPMENT	EMERG MAINT	.00	738.98
CASHMAN EQUIPMENT	NEW FIXED ASSETS	.00	290,017.24
CASSANDRA LEIGH SHOOPMAN	SERC EXPENSE	160.00	480.00
CATHERINE BAGWELL	TRAVEL AND TRAINING	.00	471.98
CDW GOVERNMENT, INC	FORENSIC FEE FOR S.O.	.00	294.88
CDW GOVERNMENT, INC	MAINT/CONTRCT AGREEMENTS	.00	1,685.25
CDW GOVERNMENT, INC	SERVICE AND SUPPLIES	1,224.88	2,501.53
CENTRAL COMMITTEE NEV	MISCELLANEOUS	2,348.31	2,523.83
CENTRAL NEVADA REGIONAL	CTRL NV WTR AUTHORITY	.00	7,500.00
CENTRAL RESTAURANT PROD.	PRISONERS SUPPLY	.00	168.12
CHAMPION CHEVROLET	NEW FIXED ASSETS	.00	34,726.25
CHARLES P. COCKERILL	PROFESSIONAL SERVICES	.00	956.25
CHARTER ADVERTISING	NCOT - WEB MAINTENANCE	4,800.00	4,800.00
CHASE CARD SERVICE	SERVICE AND SUPPLIES	.00	1,508.31
CHASE CARD SERVICE	TRAVEL AND TRAINING	.00	1,028.00
CHIEF SUPPLY CORPORATION	SERVICE AND SUPPLIES	1,762.44	2,468.32
CHRISTOPHER E HOPF	REFUNDS	.00	709.50
CHRISTOPHER L BIRD	REPAIR & MAINTENANCE	700.00	700.00
CHRISTOPHER L BIRD	SPECIAL PROJECTS	.00	14,840.00
CHUKAR MHP	GARNISHMENTS	.00	1,713.11
CIVIL AIR PATROL MAGAZINE	ADVERTISING	.00	595.00
COLLECTION SERVICE OF NV	GARNISHMENTS	1,225.66	2,603.97
COMPUTERLAND OF RENO	ELECTION EXPENSE	.00	957.36
COMPUTERLAND OF RENO	SERVICE AND SUPPLIES	1,832.44	1,972.44
COMPUTERLAND OF RENO	MINOR EQUIP/FURNITURE	33,914.00	53,324.00
COOKS CORRECTIONAL	PRISONERS MEALS	.00	75.10
COOKS CORRECTIONAL	PRISONERS MEDICAL	704.47	704.47
COOKS CORRECTIONAL	PRISONERS SUPPLY	.00	349.28
COOKS CORRECTIONAL	SERVICE AND SUPPLIES	.00	89.37
CORE CONSTRUCTION	NEW FIXED ASSETS	.00	211,834.62
CORE CONSTRUCTION	LANDER COUNTY COMPLEX	1,920,341.84	6,894,828.93
CORE CONSTRUCTION	B.M. S&W PROJECTS	.00	575,603.08
CORELOGIC TAX SERVICE	REFUNDS	92.00	92.00
COURSON EQUIPMENT CO. INC	REPAIR & MAINTENANCE	709.35	948.55
CREDIT BUREAU OF ELKO CO.	GARNISHMENTS	885.97	1,667.14

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CRIMSON IMAGING SUPPLIES	SERVICE AND SUPPLIES	.00	464.00
CUMMINS ROCKY MOUNTAIN	MAINT/CONTRCT AGREEMENTS	.00	721.00
CUMMINS ROCKY MOUNTAIN	REPAIR & MAINTENANCE	742.50	1,413.16
CUSTOM GLASS	LANDER COUNTY COMPLEX	114,688.90	114,688.90
CUSTOM GRADER SERVICE	PAVING PROJECTS	440.00	440.00
CUTHBERTSON VETERINARY	DOG PROGRAM	226.90	226.90
CUTHBERTSON VETERINARY	SPAY PROGRAM	50.00	50.00
CYNTHIA BENSON	POSTAGE	9.00	9.00
CYNTHIA BENSON	TRAVEL AND TRAINING	13.44	56.90
D & D PLUMBING, INC.	MAINT/CONTRCT AGREEMENTS	.00	4,368.37
DAKOTA DIESEL REPAIR	REPAIR & MAINTENANCE	5,115.56	11,709.37
DAKOTA DIESEL REPAIR	EMERGENCY MNGMNT	.00	17,332.45
DAMIEN MCKINNEY	SERVICE AND SUPPLIES	.00	132.00
DAN TRAMPE	NEW FIXED ASSETS	.00	6,829.00
DANA C. LONGCHAMPS	ELECTION EXPENSE	.00	1,081.24
DANIELLE LAUGHON	VOLUNTEER STIPEND	.00	225.00
DANIELLE LAUGHON	GAS AND OIL	.00	20.01
DAVID J. CORMANY	POSTAGE	38.40	103.60
DAVID J. CORMANY	PLAN REVUE	2,821.95	55,983.95
DAVID J. CORMANY	NEW FIXED ASSETS	.00	1,265.03
DAVID J. CORMANY	LANDER COUNTY COMPLEX	.00	881.01
DAY ENGINEERING	NEW FIXED ASSETS	.00	900.00
DAY ENGINEERING	B.M. S&W PROJECTS	239,800.00	250,000.00
DC FROST ASSOCIATES, INC.	EMERG MAINT	.00	65,000.00
DEAN BULLOCK	TRAVEL AND TRAINING	.00	402.08
DEE HELMING	ADV BRD TRAVEL/TRAINING	.00	181.44
DELBERT L. CORNELLA	MAINT/CONTRCT AGREEMENTS	7,966.83	23,201.59
DELBERT L. CORNELLA	REPAIR & MAINTENANCE	640.78	2,313.68
DELL COMPUTER	PRISONERS MEALS	1,458.40	1,458.40
DELL COMPUTER	MINOR EQUIP/FURNITURE	.00	2,740.40
DELL COMPUTER	NEW FIXED ASSETS	23,197.48	23,197.48
DELWIN JAMES POTTER	ELECTION EXPENSE	.00	115.00
DENI JAMES JONES	SERVICE AND SUPPLIES	.00	10,391.00
DENNIS G. LOWE	TRAVEL AND TRAINING	.00	54.00
DENNIS G. LOWE	LEPC HEMP GRANT	.00	153.00
DEONILLA R. FULLER	SERVICE AND SUPPLIES	.00	112.50
DEONILLA R. FULLER	TRAVEL AND TRAINING	228.00	353.64
DESERT DESIGN, INC.	MAINT/CONTRCT AGREEMENTS	7,648.46	7,648.46
DESERT DESIGN, INC.	REPAIR & MAINTENANCE	.00	3,045.16
DESERT DISPOSAL	SERVICE AND SUPPLIES	367.00	1,094.00
DESERT DISPOSAL	AUS/KNGS OPER CONTRACT	9,300.00	27,700.00
DESERT DISPOSAL	UTILITIES	1,520.00	4,132.00
DESERT-MOUNTAIN SURVEYING	MAP FEES	2,760.00	2,760.00
DESERT-MOUNTAIN SURVEYING	PROFESSIONAL SERVICES	.00	15,000.00
DESMOND SKEATH	MAINT/CONTRCT AGREEMENTS	5,907.00	19,290.00
DESMOND SKEATH	AUSTIN LIBRARY RENT	1,050.00	3,500.00
DESMOND SKEATH	REPAIR & MAINTENANCE	11,511.00	11,511.00
DESMOND SKEATH	PROFESSIONAL SERVICES	9,948.00	29,577.00
DIANE BURKHART	ELECTION EXPENSE	.00	115.00
DIGITAL DOLPHIN SUPPLIES	SERVICE AND SUPPLIES	2,012.90	2,746.85
DIRECT PRODUCTSOF ALBANY,	COMMUNITY SERVICE	.00	1,044.10
DISPLAY SALES	SERVICE AND SUPPLIES	286.00	567.25
DMG RENO, INC	LANDER COUNTY COMPLEX	339,176.98	391,706.98
DOI/BLM	BLM LAND LEASE	.00	2,969.65
DOI/BLM	EMERG MAINT	44,146.17	44,146.17
DOLAN LAW, LLC	SALARIES & WAGES	.00	7,500.00
DOMINION VOTING SYSTEMS,	ELECTION EXPENSE	905.56	1,210.65

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DON NEGRO	SERVICE AND SUPPLIES	208.89	208.89
DON NEGRO	SAFETY EXPENSES	80.00	80.00
DONALD & MICHELE GERHARD	ADVERTISING	.00	412.00
DONNA CAMPBELL	ELECTION EXPENSE	.00	354.53
DONNA SOSSA	REFUNDS	50.00	50.00
DONNA SOSSA	TRAVEL AND TRAINING	.00	101.70
DONNA STIENMETZ	TRAVEL AND TRAINING	55.00	55.00-
DOUGLAS COOK	MAINT/CONTRCT AGREEMENTS	.00	450.00
DOUGLAS COOK	REPAIR & MAINTENANCE	.00	10,775.48
DRAKE ROSE & ASSOCIATES,	AUDIT AND BUDGET	14,770.00	87,785.00
DRAKE ROSE & ASSOCIATES,	MAINT/CONTRCT AGREEMENTS	8,500.00	8,500.00
DRAKE ROSE & ASSOCIATES,	SERVICE AND SUPPLIES	17,500.00	17,500.00
DRAKE ROSE & ASSOCIATES,	PROFESSIONAL SERVICES	.00	3,360.00
DRIVERS LICENSE GUIDE CO	MAINT/CONTRCT AGREEMENTS	1,203.00	1,203.00
DRUG TESTING PROGRAM	SERVICE AND SUPPLIES	.00	621.36
DUANE PAGE BRENTON	REFUNDS	.00	207.52
DUNE TECHNOLOGY, INC.	REPAIR & MAINTENANCE	5,843.00	17,266.00
DUSTI K. GILBERT	REFUNDS	37.09	37.09
DUSTI K. GILBERT	ELECTION EXPENSE	.00	115.00
DYNO NOBEL INC.	PERSNL PROPERTY TXS CURR	12,745.19	12,745.19
DYNO NOBEL INC.	AD VAL AUTO ACCIDENT IND	57.24	57.24
DYNO NOBEL INC.	ASSESSOR TECH FEES	278.30	278.30
DYNO NOBEL INC.	ASSESSOR'S COMMISSIONS	834.96	834.96
EAGLE COMMUNICATIONS, LLC	MINOR EQUIP/FURNITURE	.00	365.00
EAGLE COMMUNICATIONS, LLC	SAFETY EXPENSES	.00	280.00
EARL S. NIELSEN, PH.D.	MENTAL HEALTH CONTRACT	2,000.00	2,000.00
EAST WEST REFRIDGERATION	MAINT/CONTRCT AGREEMENTS	669.98	1,225.99
EAST WEST REFRIDGERATION	SERVICES CONTRACT	1,309.99	3,390.93
ECA	SERVICE AND SUPPLIES	.00	2,500.00
ECOLAB	MAINT/CONTRCT AGREEMENTS	297.35	297.35
ECOLAB	PRISONERS MEALS	99.17	595.02
ECOLAB	PRISONERS SUPPLY	631.67	631.67
ECOLAB	SERVICE AND SUPPLIES	255.09	765.19
ECTOWN USA, LLC	FIND PROJECT	.00	78.00
ECTOWN USA, LLC	INTERNET	.00	202.25
ELANA LAMPERELLO	SERVICE AND SUPPLIES	458.63	458.63
ELKO COUNTY LIBRARY	LIBRARY CONTRACTS	25,708.50	77,125.50
ELKO DAILY FREE PRESS	ADVERTISING	156.11	156.11
ELKO DAILY FREE PRESS	SERVICE AND SUPPLIES	159.82	1,422.98
ELKO DAILY FREE PRESS	NCOT - BROCHURE	.00	925.22
ELKO OVERHEAD DOOR	MAINT/CONTRCT AGREEMENTS	300.00	300.00
ELKO TROPHY	SERVICE AND SUPPLIES	400.00	400.00
EMRB	SERVICE AND SUPPLIES	.00	951.75
ENFORCEMENT VIDEO LLC	SERVICE AND SUPPLIES	.00	478.00
ENGS MOTOR TRUCK CO.	REPAIR & MAINTENANCE	8,036.53	14,032.52
ENGS MOTOR TRUCK CO.	SERVICE AND SUPPLIES	.00	65.76
ERICA COUNTS	RENTAL INCOME	.00	500.00
ESRI, INC.	DUES AND SUBSCRIPTIONS	.00	1,400.00
ETCHEVERRYS FOOD TOWN	PEN. & INT. DELINQ. TAX	.00	31.55
ETCHEVERRYS FOOD TOWN	PRISONERS MEALS	1,395.43	2,911.08
ETCHEVERRYS FOOD TOWN	SERVICE AND SUPPLIES	144.71	333.73
ETCHEVERRYS FOOD TOWN	RAW FOOD	11.67	20.04
ETCHEVERRYS FOOD TOWN	JV ADMIN ASSESS (NFA)	9.59	58.93
EVIDENT CRIME SCENE PROD.	FORENSIC FEE FOR S.O.	114.00	2,134.50
EVIDENT CRIME SCENE PROD.	PRISONERS SUPPLY	563.00	563.00
EVIDENT CRIME SCENE PROD.	SERVICE AND SUPPLIES	.00	45.75
FALLON AUTO MALL	REPAIR & MAINTENANCE	58.86	58.86

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		Qtrly Amt	YTD Amount
FALLON HEATING & AIR	MAINT/CONTRCT AGREEMENTS	.00	3,666.50
FARMER BROS COFFEE	PRISONERS MEALS	233.60	463.80
FARMER BROS COFFEE	SERVICE AND SUPPLIES	569.12	946.52
FARMER BROS COFFEE	RAW FOOD	71.40	478.22
FAST GLASS	MAINT/CONTRCT AGREEMENTS	.00	475.00
FAST GLASS	REPAIR & MAINTENANCE	.00	272.34
FAYE BURKHART	ELECTION EXPENSE	.00	115.00
FBI-LEEDA	SERVICE AND SUPPLIES	100.00	100.00
FERGUSON ENTERPRISES INC	REPAIR & MAINTENANCE	.00	660.16
FERGUSON ENTERPRISES INC	LANDER COUNTY COMPLEX	18,924.75	18,924.75
FERNANDO TORRES	SERVICE AND SUPPLIES	395.72	395.72
FIRE EXTINGUISHER SERVICE	SERVICES CONTRACT	.00	170.00
FIRST ADVANTAGE OHS	COUNTY PHYSICALS	47.03	874.67
FIRST ADVANTAGE OHS	DRUG TESTING	.00	560.30
FIRST AMERICAN TITLE	REFUNDS	.00	25.00
FIRST AMERICAN TITLE	NEW FIXED ASSETS	.00	64,720.99
FIRST CENTENNIAL TITLE CO	REFUNDS	22.00	22.00
FIRSTSPEAR, LLC	BVP FUNDING	1,590.00	1,590.00
FLAG STORE OF NEVADA, INC	SERVICE AND SUPPLIES	1,546.20	3,738.02
FLEET PRIDE	REPAIR & MAINTENANCE	.00	1,026.65
FLYERS ENERGY LLC	GAS AND OIL	41,327.07	180,054.94
FLYERS ENERGY LLC	MOSQUITO CONTROL	43.67	256.05
FLYERS ENERGY LLC	REPAIR & MAINTENANCE	73.70	337.52
FLYERS ENERGY LLC	TRAVEL AND TRAINING	185.90	1,277.66
FLYERS ENERGY LLC	JV ADMIN ASSESS (NFA)	52.80	528.74
FLYERS ENERGY LLC	SAFETY EXPENSES	390.64	3,869.70
FORTUNE, DENISE	TRAVEL AND TRAINING	.00	225.58
FRANK WHITMAN	ADV BRD TRAVEL/TRAINING	807.80	1,009.40
FRONTIER COMMUNITY	COALITION GRANT	288.51-	777.01-
G & G CHEMICAL CO. INC.	REPAIR & MAINTENANCE	.00	2,541.00
G & G CHEMICAL CO. INC.	SERVICE AND SUPPLIES	.00	1,111.00
GAMMA ACQUISITION LLC	PERS.PROPERTY TXS PRIOR	2,830.78	2,830.78
GAMMA ACQUISITION LLC	AD VAL AUTO ACCIDENT IND	11.70	11.70
GARY BURKHART	BUILDING PERMITS	207.85	207.85
GEM ST. PAPER & SUPPLY CO	SERVICE AND SUPPLIES	108.25	108.25
GEM ST. PAPER & SUPPLY CO	KITCHEN SUPPLIES	926.24	2,222.72
GENESIS GOLD CORP	REFUNDS	.00	8.00
GLOBAL EQUIPMENT CO.	PRISONERS SUPPLY	2,825.15	2,825.15
GLOBAL EQUIPMENT CO.	REPAIR & MAINTENANCE	1,665.97	1,665.97
GOLD DUST WEST CARSON	TRAVEL AND TRAINING	551.10	1,211.10
GOLDEN WEST IND. SUPPLY	REPAIR & MAINTENANCE	.00	929.71
GOSERCO INC.	MAINT/CONTRCT AGREEMENTS	.00	5,746.35
GRACE POWRIE	SERVICE AND SUPPLIES	.00	14.59
GRACE POWRIE	TRAVEL AND TRAINING	809.24	809.24
GRAINGER	MAINT/CONTRCT AGREEMENTS	236.00	236.00
GRAINGER	REPAIR & MAINTENANCE	278.50	7,407.01
GRAYBAR	LANDER COUNTY COMPLEX	29,238.46	137,322.45
GREAT MOUNTAIN WEST	CHUKAR TOURN EXPENSES	.00	5,829.49
GREATER AUSTIN CHAMBER	SPECIAL PROJECTS	.00	1,500.00
GREG ALBERTSON	REPAIR & MAINTENANCE	.00	1,851.30
GREYHOUND LINES, INC	GENERAL ASSISTANCE	68.50	141.00
GUGLIELMO & ASSOCIATES	GARNISHMENTS	575.11	575.11
H & E EQUIPMENT SERVICES	REPAIR & MAINTENANCE	57.69	343.37
H.E. HUNEWILL CONST.CO.,	REPAIR & MAINTENANCE	.00	1,709.90
H.E. HUNEWILL CONST.CO.,	WATER PROJECT	35,516.50	132,452.22
H.E. HUNEWILL CONST.CO.,	B.M. S&W PROJECTS	181,466.75	795,012.35
H.E. HUNEWILL CONST.CO.,	SPECIAL PROJECTS	9,921.50	9,921.50

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HAMILTON, MICHAEL LEE	REFUNDS	53.87	53.87
HANICA INSURANCE AGENCY	INSURANCE/FIRE-LIABILITY	.00	298,851.33
HARRIS FENCE & CONCRETE CO	AIRPORT EQUIP REPAIR	.00	3,306.00
HARRIS REBAR NORTHERN	LANDER COUNTY COMPLEX	.00	66,584.50
HARTFORD LIFE INSURANCE	SERVICE AND SUPPLIES	.00	1,360.00
HAVIS INC.	SERVICE AND SUPPLIES	49.00	49.00
HEALTHPORT TECH, LLC	INVESTIGATIVE COSTS	.00	1.90
HIGH DESERT ENGINEERING	MAPPING AND PLOTTING	.00	190.00
HIGH DESERT ENGINEERING	PLAN REVUE	450.00	1,440.00
HIGH DESERT ENGINEERING	NEW FIXED ASSETS	920.00	2,055.00
HIGH DESERT MICROIMAGING	DUES AND SUBSCRIPTIONS	.00	2,579.00
HIGH DESERT MICROIMAGING	MAINT/CONTRCT AGREEMENTS	3,338.00	14,294.00
HIGH DESERT MICROIMAGING	SERVICE AND SUPPLIES	29.30	5,493.30
HIGH DESERT MICROIMAGING	MINOR EQUIP/FURNITURE	11,394.00	11,394.00
HIGH DESERT MICROIMAGING	MISCELLANEOUS	1,710.75	43,953.31
HTH ENGINEERING , INC.	AUSTIN JP-PRIOR	.00	125.00
HUGHES NETWORK SYSTEMS,	UTILITIES	251.19	669.84
HUMBOLDT CO TREASURER	QUARTERLY REIMBURSEMENT	50,620.40	50,620.40
HUMBOLDT CO TREASURER	HUMBOLDT CO. CONTRACT	125,068.63	125,068.63
HUMBOLDT CO TREASURER	INSURANCE/FIRE-LIABILITY	842.66	842.66
HUMBOLDT COUNTY TREASURER	QUARTERLY REIMBURSEMENT	.00	50,620.40
HUMBOLDT COUNTY TREASURER	HUMBOLDT CO. CONTRACT	.00	130,483.00
HUMBOLDT COUNTY TREASURER	SERVICE AND SUPPLIES	.00	500.00
HUMBOLDT PRINTERS, INC.	ELECTION EXPENSE	.00	171.28
HUMBOLDT PRINTERS, INC.	PRINTING	53.75	53.75
HUMBOLDT PRINTERS, INC.	SERVICE AND SUPPLIES	816.25	1,739.70
HUMBOLDT PRINTERS, INC.	CHUKAR TOURN EXPENSES	.00	1,073.43
HUMBOLDT PRINTERS, INC.	SPECIAL PROJECTS	693.64	693.64
HY T. FORGERON	COURT APPOINTED COUNSEL	.00	4,900.00
HY T. FORGERON	SERVICE AND SUPPLIES	728.26	728.26
HY T. FORGERON	TRAVEL AND TRAINING	524.78	524.78
IAAO	DUES AND SUBSCRIPTIONS	175.00	175.00
IAAO	SERVICE AND SUPPLIES	.00	200.00
IACP POLICY CENTER	SERVICE AND SUPPLIES	200.00	200.00
IDONNA TREVINO	POSTAGE	.00	49.00
IDONNA TREVINO	TRAVEL AND TRAINING	.00	283.78
IGNACIO ROMERO	TRAVEL AND TRAINING	363.22	363.22
INDUSTRIAL SOFTWARE	TECH FEES	1,425.00	1,425.00
INFINISOURCE	PROFESSIONAL SERVICES	.00	1,850.00
INLAND SUPPLY CO INC	PRISONERS SUPPLY	859.73	1,166.04
INLAND SUPPLY CO INC	REPAIR & MAINTENANCE	1,207.86	2,805.40
INLAND SUPPLY CO INC	SERVICE AND SUPPLIES	1,381.74	4,622.80
INLAND SUPPLY CO INC	JANITORIAL	710.60	1,912.74
INLAND SUPPLY CO INC	JV ADMIN ASSESS (NFA)	.00	117.18
INTAB, INC	ELECTION EXPENSE	.00	666.05
INTERMOUNTAIN FARMERS	BM LIVESTOCK EVENT CNTR	1,229.00	1,229.00
INTERNATIONAL ASSOC. FOR	SERVICE AND SUPPLIES	50.00	50.00
INTERNATIONAL ASSOCIATION	DUES AND SUBSCRIPTIONS	175.00	175.00
INTERNATIONAL CODE COUNCI	SERVICE AND SUPPLIES	1,065.33	1,910.85
INTERSTATE SAFETY& SUPPLY	SERVICE AND SUPPLIES	.00	319.23
INTERWEST SUPPLY CO, INC	REPAIR & MAINTENANCE	741.65	1,345.69
INTERWEST SUPPLY CO, INC	MINOR EQUIP/FURNITURE	2,321.00	2,321.00
INTOXIMETERS	SERVICE AND SUPPLIES	.00	327.50
INTOXIMETERS	MINOR EQUIP/FURNITURE	.00	6,188.00
IWORQ SYSTEMS	MAINT/CONTRCT AGREEMENTS	1,000.00	1,000.00
J-U-B ENGINEERS, INC.	FAA BATTLE MTN. GRANT	63,272.68	107,199.15
J-U-B ENGINEERS, INC.	FAA AUSTIN GRANT	4,285.60	17,657.40

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J-U-B ENGINEERS, INC.	NEW FIXED ASSETS	.00	6,996.20
JAILHOUSE MOTEL & CASINO	TRAVEL AND TRAINING	.00	176.49
JAMES C. HELMING	NEW FIXED ASSETS	.00	10,900.00
JAMES D OR COLLEEN S BOOK	REAL PROPERTY TAXES-CURR	.00	687.61
JAMES D OR COLLEEN S BOOK	AD VAL AUTO ACCIDENT IND	.00	3.09
JAMES RABYOR	REPAIR & MAINTENANCE	80.00	80.00
JAN MORRISON	SERVICE AND SUPPLIES	.00	12.07
JAN MORRISON	TRAVEL AND TRAINING	.00	202.72
JANE BIANCHI	TRAVEL AND TRAINING	.00	174.72
JAY R. FISCHER	SERVICE AND SUPPLIES	200.00	700.00
JAYME TOMERA	TRAVEL AND TRAINING	.00	78.40
JDT CORPORATION	SERVICE AND SUPPLIES	.00	431.01
JEFF J. RIFE & ASSOCIATES	AUDIT AND BUDGET	2,500.00	35,500.00
JENNEY LAUGHTON	VOLUNTEER STIPEND	.00	225.00
JENNY LAUGHTON	VOLUNTEER STIPEND	250.00	250.00
JENNY LAUGHTON	GAS AND OIL	25.00	25.00
JENSEN PRECAST	LANDER COUNTY COMPLEX	1,646.00	13,009.00
JERALD P. FREY	MOSQUITO CONTROL	.00	16,475.30
JERRY & JENNIFER CAMPBELL	BUILDING PERMITS	.00	55.50
JERRY PHIL NATIONS	SAFETY EXPENSES	281.25	1,384.20
JESSE JOHNSON &	REFUNDS	.00	5.50
JESUS A BARRON	MINOR EQUIP/FURNITURE	.00	2,076.99
JIM ELQUIST	ROAD & BRIDGE MATERIAL	5,600.00	5,600.00
JLEE SMITH	TRAVEL AND TRAINING	359.00	359.00
JNA CONSULTING	PROFESSIONAL SERVICES	.00	700.00
JOE E. LINDSEY	TRAVEL AND TRAINING	264.00	264.00
JOE LINDSEY	TRAVEL AND TRAINING	65.00	65.00
JOHN D. MILES	PARKS & RECREATION	.00	448.81
JOHN D. MILES	SERVICE AND SUPPLIES	.00	25.04
JOHN DAVIS TRUCKING, INC.	REPAIR & MAINTENANCE	.00	1,560.00
JOHN DAVIS TRUCKING, INC.	ROAD & BRIDGE MATERIAL	.00	266.56
JOHN DAVIS TRUCKING, INC.	SERVICE AND SUPPLIES	.00	780.00
JOHN F WINNEPENNINKX	MAINT/CONTRCT AGREEMENTS	.00	5,727.60
JOHN PETERS, M.D.	SERVICES CONTRACT	2,250.00	6,750.00
JON R POWASNICK	REFUNDS	.00	25.44
JONATHAN LUCAS	TRAVEL AND TRAINING	363.22	363.22
JONES WEST FORD	SAFETY EXPENSES	.00	31,715.25
JORGE GONZALEZ	MINOR EQUIP/FURNITURE	.00	309.97
JOSEPH E. LINDSEY	REPAIR & MAINTENANCE	108.00	108.00
JOSEPH E. LINDSEY	SERVICE AND SUPPLIES	150.00	150.00
JOSEPH E. MC ELLISTREM	EMP. RECRUIT & TESTING	.00	350.00
JOSEPH G. POLLARD CO.INC	SERVICE AND SUPPLIES	83.22	83.22
JOSEPH JONES	TRAVEL AND TRAINING	.00	284.00
JOSEPH SUNSERI	CORONERS EXPENSE	95.00	95.00
JOSEPH SUNSERI	TRAVEL AND TRAINING	.00	253.00
JOSH FORTUNE	TRAVEL AND TRAINING	359.00	359.00
JOSHUA BURKHART	ELECTION EXPENSE	.00	345.00
JOY SWEENEY	TRAVEL AND TRAINING	.00	103.60
JULIE TREVIZO	TRAVEL AND TRAINING	80.04	338.75
KALA BLAYLOCK	VOLUNTEER STIPEND	.00	450.00
KANSAS STATE UNIVERSITY	MINOR EQUIP/FURNITURE	20,600.00	20,600.00
KAREN WOODLAND	ELECTION EXPENSE	.00	115.00
KATHRYN L. KING	ELECTION EXPENSE	35.00	150.00
KENNEDY, APRIL	TRAVEL AND TRAINING	101.00	304.85
KENT'S SUPPLY CENTER, INC	SERVICE AND SUPPLIES	.00	223.54
KEYSTONE VETERINARY HOSP	SPAY PROGRAM	.00	50.00
KINETICS NOISE CONTROL	LANDER COUNTY COMPLEX	8,183.00	8,183.00

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KINGSTON TOWN BOARD	GRANT TO KINGSTON VFD	.00	20,750.00
KINGSTON TOWN WATER	PARKS & RECREATION	.00	591.00
KINGSTON TOWN WATER	GAS AND OIL	303.12	303.12
KINGSTON TOWN WATER	SERVICE AND SUPPLIES	1,593.16	3,905.68
KINGSTON TOWN WATER	TRAVEL AND TRAINING	.00	892.83
KINGSTON TOWN WATER UTIL	SERVICE AND SUPPLIES	643.87	643.87
KINGSTON TOWN WATER UTIL	UTILITIES	513.05	1,466.04
KINGSTON TOWN WATER UTIL	GRANT KINGSTON WTR	.00	84,000.00
KINGSTON VOLUNTEER FIRE	GRANT FROM LANDER COUNTY	.00	10,000.00
KINGSTON VOLUNTEER FIRE	REPAIR & MAINTENANCE	.00	3,840.63-
KNOX ASSOCIATES	LANDER COUNTY COMPLEX	.00	351.00
KNOX ASSOCIATES	SAFETY EXPENSES	.00	3,086.00
KOLESAR & LEATHAM, CHTD	PROFESSIONAL SERVICES	50.00	250.00
KYLE B. SWANSON	COURT APPOINTED COUNSEL	380.00	1,570.00
KYLE B. SWANSON ESQ.	COURT APPOINTED COUNSEL	380.00	380.00
L C CLERK	SERVICE AND SUPPLIES	15.00	30.00
L C CONSERVATION DISTRICT	GRANT-SOIL CONSERVATION	.00	4,440.00
L C CONVENTION & TOURISM	COMMUNITY GRANTS	.00	2,890.00
L C FAIR	COMMUNITY GRANTS	.00	3,000.00
L C GENERAL IMPROVEMENT	T.V. ASSESSMENT FEES	3,818.29	46,414.56
L C HISTORICAL SOCIETY	SPECIAL PROJECTS	.00	6,900.00
L C HISTORICAL SOCIETY	COMMUNITY GRANTS	.00	23,000.00
L C SCHOOL DISTRICT	TRANS OF REVENUES	3,162,371.31	4,727,358.35
L C SEWER & WATER DIST #2	UTILITIES	2,784.18	9,212.10
L C SEWER & WATER DIST# 2	TRANS OF REVENUES	1,409.95	4,524.58
L C TREASURER	REFUNDS	20.96	20.96
L N CURTIS & SONS	REPAIR & MAINTENANCE	5,072.50	5,072.50
L N CURTIS & SONS	SERVICE AND SUPPLIES	.00	15,947.00
L N CURTIS & SONS	MINOR EQUIP/FURNITURE	.00	3,716.85
L N CURTIS & SONS	SERC EXPENSE	.00	2,101.05
L N CURTIS & SONS	SAFETY EXPENSES	.00	2,069.36
L&W SUPPLY	LANDER COUNTY COMPLEX	3,085.66	3,085.66
LACAL EQUIPMENT, INC.	REPAIR & MAINTENANCE	.00	6,840.75
LAKEN MARINE	ELECTION EXPENSE	.00	230.00
LANDER COUNTY TREASURER	SERVICE AND SUPPLIES	.00	52.77
LANDER COUNTY TREASURER	SPECIAL PROJECTS	.00	35.72
LANDER COUNTY TREASURER	MISCELLANEOUS	.00	8.56
LANDER GUN CLUB	TRAVEL AND TRAINING	100.00	100.00
LANDIS, KOP, CARLEVATO, LOOS	COUNTY PHYSICALS	28.00	56.00
LARRY L. SWEENEY	MAINT/CONTRCT AGREEMENTS	.00	418.00
LAURA L. PLUEMER	ELECTION EXPENSE	.00	520.35
LAWRENCE B. ENGLISH	ELECTION EXPENSE	.00	792.00
LAWSON PRODUCTS, INC	REPAIR & MAINTENANCE	780.15	780.15
LCHD	MAINT/CONTRCT AGREEMENTS	75,000.00	250,000.00
LES SCHWAB TIRE CENTERS	REPAIR & MAINTENANCE	830.86	830.86
LESLEY L. BUNCH	SERVICE AND SUPPLIES	77.37	77.37
LESLEY L. BUNCH	TRAVEL AND TRAINING	64.36	64.36
LEXIS-NEXIS	LAW LIBRARY	481.00	2,806.00
LEXISNEXIS RISK DATA MGMT	SERVICE AND SUPPLIES	106.09	530.45
LINCOLN EQUIPMENT, INC	REPAIR & MAINTENANCE	.00	110.81
LINDA MILLS	ELECTION EXPENSE	.00	115.00
LOCKIE & MACFARLAN, INC	COURT APPOINTED COUNSEL	2,712.48	2,712.48
LORI TUCKETT	ELECTION EXPENSE	.00	115.00
LOUANN LOGAN	ELECTION EXPENSE	4,849.46	8,497.61
LOUIS LANI	ADV BRD TRAVEL/TRAINING	318.50	630.10
LOVE CLEANING	JANITORIAL	9,000.00	24,000.00
LOWE, TYRELL R. & SAMANTHA	REAL PROPERTY TAXES-CURR	222.44	222.44

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LOWE, TYRELL R. & SAMANTHA	AD VAL AUTO ACCIDENT IND	.98	.98
LURA DUVAL	TRAVEL AND TRAINING	55.00	664.05
LUSTRE-CAL NAMEPLATE CORP	SERVICE AND SUPPLIES	.00	309.00
MALLORY CO.	SERVICE AND SUPPLIES	.00	192.96
MANCOMM, INC	SERVICE AND SUPPLIES	.00	166.79
MANDI MUDD	CHUKAR TOURN EXPENSES	.00	400.00
MARGUERITE POWRIE	ELECTION EXPENSE	.00	115.00
MARIAN BRUGATO	REFUNDS	890.90	890.90
MARIBEL MADRIZ	RENTAL INCOME	100.00	100.00
MARTEN, DANA A	REFUNDS	.00	74.08
MARVIN FAIRBANKS	REFUNDS	.00	80.00
MASON WEST, INC	LANDER COUNTY COMPLEX	8,945.00	8,945.00
MATTHEW BENDER	SERVICE AND SUPPLIES	530.45	530.45
MATTHEW BENDER & CO., INC.	LAW LIBRARY	.00	212.10
MATTHEW LEVI	TRAVEL AND TRAINING	.00	54.00
MAX W. BUNCH	TRAVEL AND TRAINING	390.47	668.31
MCH CORPORATION	REPAIR & MAINTENANCE	.00	235.40
MESHELL YOUNG	TRAVEL AND TRAINING	.00	305.00
MICHAEL D. CONLAN	AIRPORT EQUIP REPAIR	.00	397.04
MICHAEL JOHN ZACHARIAS	AIRPORT EQUIP REPAIR	1,050.00	1,800.00
MICHELE TOLBERT	ELECTION EXPENSE	.00	1,168.91
MIDWAY MARKET	ELECTION EXPENSE	.00	584.01
MIDWAY MARKET	PRISONERS MEALS	1,841.38	4,632.86
MIDWAY MARKET	SERVICE AND SUPPLIES	97.81	2,348.46
MIDWAY MARKET	TRAVEL AND TRAINING	25.78	25.78
MIDWAY MARKET	RAW FOOD	229.77	1,592.02
MIKEL HARRIS	ELECTION EXPENSE	.00	115.00
MILLER LAW, INC	COURT APPOINTED COUNSEL	5,931.13	9,498.55
MILLIKEN & COMPANY	LANDER COUNTY COMPLEX	44,638.96	44,638.96
MILLS ENTERPRISES, INC.	MEDICAL SUPPORT	13.99	13.99
MILLS ENTERPRISES, INC.	PRISONERS MEDICAL	545.92	887.88
MILLS ENTERPRISES, INC.	SERVICE AND SUPPLIES	.00	46.05
MILTON & JUDY LOTT	REAL PROPERTY TAXES-CURR	.00	43.62
MILTON & JUDY LOTT	AD VAL AUTO ACCIDENT IND	.00	.20
MITESHELL LANHAM	TRAVEL AND TRAINING	.00	100.80
MOORE MEDICAL LLC	PRISONERS SUPPLY	57.68	75.01
MOUNTAIN STATES	MAINT/CONTRCT AGREEMENTS	1,299.24	1,299.24
MTM BUSINESS SYSTEM	SERVICE AND SUPPLIES	90.29	90.29
MUNICIPAL CODE CORP.	PROFESSIONAL SERVICES	.00	1,231.78
NACCA	DUES AND SUBSCRIPTIONS	.00	100.00
NACO	DUES AND SUBSCRIPTIONS	19,211.00	19,211.00
NACO	TRAVEL AND TRAINING	.00	2,400.00
NANETTE ANCHO	POSTAGE	.00	22.57
NASAR	SEARCH AND RESCUE	185.00	185.00
NATIONAL ACADEMIES OF	TRAVEL AND TRAINING	.00	95.00
NATIONAL BUSINESS	GARNISHMENTS	320.31	320.31
NATIONAL BUSINESS FACTORS	GARNISHMENTS	6,516.16	12,829.79
NATIONAL MEDICAL SERV.INC	CORONERS EXPENSE	405.00	735.00
NATIONAL SHERIFF'S ASSOC.	SERVICE AND SUPPLIES	56.00	56.00
NATIONWIDE DRAFTING &	SERVICE AND SUPPLIES	.00	529.73
NDEP	SERVICE AND SUPPLIES	.00	600.00
NDEP	TRAVEL AND TRAINING	180.00	240.00
NEVADA ASSESSOR'S ASSOC.	DUES AND SUBSCRIPTIONS	.00	250.00
NEVADA ASSESSOR'S ASSOC.	TRAVEL AND TRAINING	800.00	1,000.00
NEVADA ASSESSOR'S ASSOC.	SPECIAL PROJECTS	.00	1,500.00
NEVADA ASSESSORS ASSOC	TRAVEL AND TRAINING	.00	50.00
NEVADA DEPT OF	RAW FOOD	324.10	643.20

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NEVADA ENERGY SYSTEMS,	LANDER COUNTY COMPLEX	.00	74,000.00
NEVADA LEADERSHIP INSTITU	TRAVEL AND TRAINING	75.00	75.00
NEVADA MAGAZINE	ADVERTISING/PROMOTION	1,600.00	1,600.00
NEVADA MAGAZINE	NV COM-LC ADVERTISING	3,000.00	3,000.00
NEVADA POWER PRODUCTS INC	MINOR EQUIP/FURNITURE	.00	150.33
NEVADA RESTAURANT SUPPLY	MAINT/CONTRCT AGREEMENTS	.00	3,969.97
NEVADA RESTAURANT SUPPLY	REPAIR & MAINTENANCE	.00	3,152.11
NEVADA STATE BOARD OF	TRAVEL AND TRAINING	.00	160.00
NEVADA STATE CONTROLLER	TRANS OF REVENUES	101,634.62	259,219.70
NEVADA STATE CONTROLLER	STATE \$0.015 NRS 428.185	14,894.33	35,900.80
NEVADA STATE CONTROLLER	STATE \$0.01 NRS 428.285	9,942.81	23,899.28
NEVADA STATE HEALTH DIV	STATE PASS THRU MANDATES	4,459.84	17,839.36
NEVADA STATE HEALTH DIV	SERVICE AND SUPPLIES	1,004.00	1,004.00
NEVADA STATE HEALTH DIV	MISCELLANEOUS	430.00	430.00
NEVADA STATE HEALTH DIV.	SERVICE AND SUPPLIES	.00	70.00
NEVADA STATE HEALTH DIV.	UTILITIES	140.00	140.00
NEVADA STATE TREASURER,	TRAVEL AND TRAINING	30.00	30.00
NEW FRONTIER TREATMENT	MENTAL HEALTH CONTRACT	.00	150.00
NEW MILLENNIUM BUILDING	LANDER COUNTY COMPLEX	29,141.00	29,141.00
NEWMAN TRAFFIC SIGNS	ROAD & BRIDGE MATERIAL	71.53	384.62
NEWMAN TRAFFIC SIGNS	SERVICE AND SUPPLIES	2,268.47	2,268.47
NEWMONT MINING CORP	REFUNDS	.00	83.90
NFPA	DUES AND SUBSCRIPTIONS	1,255.50	1,420.50
NICOLE TING	TRAVEL AND TRAINING	.00	733.44
NJLJ	DUES AND SUBSCRIPTIONS	500.00	500.00
NOAH BURKHART	ELECTION EXPENSE	.00	230.00
NOLIENA CASTELLANOS	SERVICE AND SUPPLIES	.00	132.00
NORCO, INC.	REPAIR & MAINTENANCE	36.52	129.52
NORCO, INC.	SERVICE AND SUPPLIES	19.84	19.84
NORTHERN NEVADA PEST	REPAIR & MAINTENANCE	.00	400.00
NORTHERN NV COMMUN LLC.	DUES AND SUBSCRIPTIONS	120.00	120.00
NS BLUESCOPE HOLDINGS USA	LANDER COUNTY COMPLEX	74,028.79	82,296.76
NV ASSOC OF COURT EXEC	DUES AND SUBSCRIPTIONS	.00	100.00
NV BOARD OF REGENTS	SERVICE AND SUPPLIES	33.00	33.00
NV DEPT OF MINERALS	MISCELLANEOUS	57,460.00	188,122.00
NV DEPT. OF PUBLIC SAFETY	STATE PSI INVESTIGATIONS	356.62	1,426.48
NV DEPT. OF PUBLIC SAFETY	SERVICE AND SUPPLIES	178.31	178.31
NV DISTRICT ATTORNEY ASSO	DUES AND SUBSCRIPTIONS	125.00	125.00
NV DIVISION OF WILDLIFE	TRANS OF REVENUES	.00	150.00
NV ENERGY	RADIO COMMUNICATIONS	228.62	629.85
NV ENERGY	CLUB HOUSE UTILITIES	784.89	3,332.81
NV ENERGY	UTILITIES	103,351.85	306,457.50
NV ENERGY	STREET LIGHTS	331.20	884.76
NV ENERGY	BM LIVESTOCK EVENT CNTR	257.05	726.93
NV LEGAL SERVICES	LEGAL AID	469.00	709.00
NV PUBLIC AGENCY INS POOL	REPAIR & MAINTENANCE	1,000.00	2,000.00
NV PUBLIC AGENCY INS POOL	SERVICE AND SUPPLIES	1,775.00	2,775.00
NV RURAL WATER ASSOC	SERVICE AND SUPPLIES	.00	250.00
NV RURAL WATER ASSOC	TECH FEES	.00	250.00
NV SHERIFFS & CHIEFS	SERVICE AND SUPPLIES	500.00	500.00
NV STATE FIRE MARSHALL	SERVICE AND SUPPLIES	1,100.00	1,100.00
NV STATE HEALTH DIVISION	PUBLIC HEALTH NURSE	11,403.00	34,209.00
NV STATE TREASURER	TRANS OF REVENUES	29,406.87	113,979.39
NV STATE TREASURER	JUSTICE COURT-CURRENT	26,786.00	72,707.00
NV STATE TREASURER	MISCELLANEOUS	250.00	600.00
O.P.I.	MAINT/CONTRCT AGREEMENTS	2,594.97	7,132.21
O.P.I.	SERVICES CONTRACT	602.36	1,412.90

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O.P.I.	SERVICE AND SUPPLIES	2,716.46	8,254.27
O.P.I.	MINOR EQUIP/FURNITURE	.00	2,650.00
O.P.I.	NEW FIXED ASSETS	14,857.00	29,414.00
O.P.I.	OFFICE SUPPLIES	37.50	100.00
OLD DOMINION BRUSH	REPAIR & MAINTENANCE	498.60	498.60
OLIVER PRODUCTS	KITCHEN SUPPLIES	990.16	990.16
OLSON, JIM	TRAVEL AND TRAINING	.00	399.56
OTT'S FARM EQUIPMENT &	REPAIR & MAINTENANCE	.00	600.64
OTTO ENGINEERING, INC.	RADIO COMMUNICATIONS	.00	1,341.14
OWL CLUB, INC.	FIND PROJECT	.00	258.52
OWL CLUB, INC.	SERVICE AND SUPPLIES	141.89	948.63
OWL CLUB, INC.	CHUKAR TOURN EXPENSES	.00	7,295.00
OWL CLUB, INC.	RAW FOOD	.00	79.92
PAIR NETWORKS, INC.	SERVICE AND SUPPLIES	173.86	173.86
PAPE MACHINERY EXCHANGE	NEW FIXED ASSETS	.00	99,649.67
PAPE MACHINERY, INC.	REPAIR & MAINTENANCE	19,754.43	20,105.17
PAT MCCARTHY PROD. INC.	TRAVEL AND TRAINING	.00	399.00
PATSY WAITS	SERVICE AND SUPPLIES	.00	33.31
PATSY WAITS	TRAVEL AND TRAINING	1,549.94	3,876.17
PAUL GRANSTROM	MINOR EQUIP/FURNITURE	.00	7,006.80
PAULA TOMERA	BONUS	.00	3,000.00
PAULA TOMERA	POSTAGE	.00	22.69
PAULA TOMERA	TRAVEL AND TRAINING	.00	328.32
PAULA TOMERA	MINOR EQUIP/FURNITURE	.00	77.99
PAULA TOMERA	CHUKAR TOURN EXPENSES	.00	5,000.07
PAULA TOMERA	EVENTS EXPENSE	.00	250.00
PAULA TOMERA	SPECIAL PROJECTS	.00	1,385.40
PC INTERNET	COMPUTER SERVICE	.00	3,700.00
PC INTERNET	SERVICE AND SUPPLIES	1,144.26	1,584.51
PC INTERNET	INTERNET	.00	172.47
PC INTERNET	CLUB HOUSE UTILITIES	192.00	192.00
PC INTERNET	UTILITIES	768.00	768.00
PDM STEEL SERVICE CENTERS	LANDER COUNTY COMPLEX	.00	35,625.55
PEARSON-RADLI &	TRAVEL AND TRAINING	.00	790.00
PEDIATRIC FORENSIC SVS	WITNESS FEES & TRAVEL	.00	773.00
PEPSI-COLA	SERVICE AND SUPPLIES	.00	499.70
PERPETUAL STORAGE INC.	MISCELLANEOUS	500.00	500.00
PERS ADMINISTATIVE FUND	TRAVEL AND TRAINING	.00	170.00
PERSONNEL EVALUATION, INC	EMP. RECRUIT & TESTING	.00	60.00
PETER S ALLEN	TRAVEL AND TRAINING	1,175.00	1,175.00
PETERBILT TRUCK PARTS &	REPAIR & MAINTENANCE	16.32	340.22
PETHEALTH SERVICES, INC.	SERVICE AND SUPPLIES	.00	4.85
PEZONELLA ASSOCIATES, INC	LANDER COUNTY COMPLEX	19,591.50	78,714.50
PICTOMETRY INTERNATIONAL	SERVICE AND SUPPLIES	3,500.00	407,155.07
PINION EXPLORATION, INC.	SPECIAL PROJECTS	1,182.50	2,687.50
PITNEY BOWES	POSTAGE	990.71	1,490.71
PITNEY BOWES GLOBAL	MAINT/CONTRCT AGREEMENTS	.00	372.96
PITNEY BOWES GLOBAL	POSTAGE	758.34	1,516.51
PLAK SMACKER	SERVICE AND SUPPLIES	262.24	262.24
PLAYCRAFT DIRECT INC.	REPAIR & MAINTENANCE	168.00	168.00
PLUMB LINE MECHANICAL INC	MAINT/CONTRCT AGREEMENTS	1,615.00	2,925.58
PNC BANK C/O CORTZ, INC.	REPAIR & MAINTENANCE	.00	1,351.96
PNC BANK C/O CORTZ, INC.	SERVICE AND SUPPLIES	.00	74.20
POLICEONE.COM	SERVICE AND SUPPLIES	.00	1,995.00
PONY CANYON STOP N GO	GAS AND OIL	807.69	815.98
PONY CANYON STOP N GO	GENERAL ASSISTANCE	.00	38.50
PORTER ROOFING COMPANY	REPAIR & MAINTENANCE	.00	24,018.00

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POSTER COMPLIANCE CENTER	SERVICE AND SUPPLIES	79.00	79.00
POWERPLAN	REPAIR & MAINTENANCE	450.30	6,847.16
POWERPLAN	EMERG MAINT	.00	8,960.58
PRE-SORT CENTER	PRINTING	.00	1,067.10
PRECISION SERVICE	SPEC. RESPONSE TEAM	.00	23.00
PRECISION SERVICE	SERVICE AND SUPPLIES	13.50	75.25
PRINT 'N COPY	MAINT/CONTRCT AGREEMENTS	355.00	1,420.00
PRIORITY DISPATCH CORP.	EMERGENCY 911	.00	2,325.00
PRO DOCUMENT SOLUTIONS,	ELECTION EXPENSE	.00	805.00
PRO PET DIST. INC.	SERVICE AND SUPPLIES	.00	110.35
PRO WEST ENGINEERING, LLC	ENGINEERING	1,596.93	1,596.93
PRO WEST ENGINEERING, LLC	REPAIR & MAINTENANCE	.00	4,797.50
PROF POLICE SUPPLY	BVP FUNDING	.00	770.00
PROGRESSIVE PEST	MAINT/CONTRCT AGREEMENTS	1,075.00	1,775.00
PROGRESSIVE PEST	SERVICE AND SUPPLIES	245.00	245.00
PUBLIC AGENCY TRAINING	TRAVEL AND TRAINING	295.00	1,245.00
PUBLIC EMPLOYEES RETIREMN	RETIREMENT-PERS	5,833.50	15,185.00
PURCELL TIRE COMPANY	REPAIR & MAINTENANCE	488.40-	488.40-
QUALITY FLOORS & PAINTS	MAINT/CONTRCT AGREEMENTS	1,381.34	1,381.34
QUALITY FLOORS & PAINTS	REPAIR & MAINTENANCE	10,000.00	10,000.00
QUALITY TRANSPORT INC.	REPAIR & MAINTENANCE	.00	585.00
QUILL CORP	ELECTION EXPENSE	.00	2,296.24
QUILL CORP	PRISONERS SUPPLY	69.99	69.99
QUILL CORP	REPAIR & MAINTENANCE	88.04	293.18
QUILL CORP	SERVICE AND SUPPLIES	14,424.61	29,467.35
QUILL CORP	TELEPHONE/FAX	133.16	133.16
QUILL CORP	MINOR EQUIP/FURNITURE	899.95	3,624.69
QUILL CORP	JV ADMIN ASSESS (NFA)	150.06	323.70
QUILL CORP	SAFETY EXPENSES	.00	1,147.88
R&W TRANSMISSIONS, &	REPAIR & MAINTENANCE	3,387.73	3,387.73
RAM ENTERPRISES, IINC.	REPAIR & MAINTENANCE	.00	8,990.63
RANDAL FOX	REPAIR & MAINTENANCE	4,000.00	4,000.00
RAY ALLEN MANUFACTURING,	DOG PROGRAM	.00	199.99
RAY H. WILLIAMS JR.	ADV BRD TRAVEL/TRAINING	316.10	316.10
REBECCA MURPHY	SERVICE AND SUPPLIES	75.99	75.99
REBEL OIL CO, INC.	GAS AND OIL	2,718.79	11,008.87
REBEL OIL CO, INC.	UTILITIES	519.90	1,203.06
RECORDERS ASSOC OF NEVADA	DUES AND SUBSCRIPTIONS	25.00	25.00
REDWOOD TOXICOLOGY	SERVICE AND SUPPLIES	.00	532.00
REESE RIVER HYDROLOGIC	WATER PROJECT	.00	3,587.50
REESE RIVER HYDROLOGIC	NEW FIXED ASSETS	.00	20,957.40
REESE RIVER HYDROLOGIC	PROFESSIONAL SERVICES	.00	3,226.00
RELIABLE OFFICE SUPPLIES	SERVICE AND SUPPLIES	128.98	444.97
RELIABLE OFFICE SUPPLIES	OFFICE SUPPLIES	179.40	179.40
RENO FORKLIFT, INC.	SERVICES CONTRACT	.00	600.00
RENO FORKLIFT, INC.	SERVICE AND SUPPLIES	28.00	28.00
RENO PAINT MART, INC	LANDER COUNTY COMPLEX	112.50	112.50
RESCO/RENO	MINOR EQUIP/FURNITURE	.00	809.21
RESEARCH AND CONSULTING	PROFESSIONAL SERVICES	22,399.69	46,737.62
RESEARCH CONSULTANTS	FIND PROJECT	.00	6,000.00
RESERVE ACCOUNT	POSTAGE	10,000.00	10,000.00
REVIZE LLC	SERVICE AND SUPPLIES	.00	9,020.00
RICHARD HARDIN	PARKS & RECREATION	.00	120.00
RICHARD HARDIN	REPAIR & MAINTENANCE	.00	135.00
RICHARD HARDIN	SERVICE AND SUPPLIES	.00	420.72
RICHARD K HARLESS	FBO MAINT. FEE	18,249.99	60,833.30
ROBERT J BENNET	TRAVEL AND TRAINING	172.20	172.20

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ROBERT QUICK	TRAVEL AND TRAINING	.00	392.00
ROBERT W. LAGE DBA	COUNTY PHYSICALS	.00	332.00
ROBERT W. LAGE DBA	DRUG TESTING	.00	1,010.00
ROBERTO CHAVIRA JR.	REPAIR & MAINTENANCE	.00	7,040.00
ROBIN SMITH	POSTAGE	19.99	19.99
ROBIN SMITH	TRAVEL AND TRAINING	86.80	86.80
ROCKY MTN INFO NETWORK	MAINT/CONTRCT AGREEMENTS	.00	100.00
RON UNGER	TRAVEL AND TRAINING	296.00	658.00
RON'S SEED & SUPPLY	REPAIR & MAINTENANCE	.00	296.00
RON'S SEED & SUPPLY	SERVICE AND SUPPLIES	.00	290.00
RONALD A FRITZ	INVESTIGATIVE COSTS	.00	68.00
RONALD W HARRISON	REFUNDS	14.00	14.00
ROSALIE ZAMORA	SERVICE AND SUPPLIES	120.00	320.00
ROSALIE ZAMORA	TRAVEL AND TRAINING	34.50	34.50
ROYAL HARDWARE	MAINT/CONTRCT AGREEMENTS	447.24	507.57
ROYAL HARDWARE	SEARCH AND RESCUE	.00	29.61
ROYAL HARDWARE	MOSQUITO CONTROL	.00	52.68
ROYAL HARDWARE	PRISONERS SUPPLY	.00	207.95
ROYAL HARDWARE	REPAIR & MAINTENANCE	2,454.11	12,391.44
ROYAL HARDWARE	SERVICE AND SUPPLIES	116.40	1,217.24
ROYAL HARDWARE	MINOR EQUIP/FURNITURE	.00	650.85
ROYAL HARDWARE	CHUKAR TOURN EXPENSES	.00	15,146.24
ROYAL HARDWARE	BM LIVESTOCK EVENT CNTR	.00	1,308.97
ROYAL HARDWARE	SPECIAL PROJECTS	.00	21.47
RUBY MOUNTAIN WATER CO	REPAIR & MAINTENANCE	.00	19.50
RUBY MOUNTAIN WATER CO	SERVICE AND SUPPLIES	835.60	2,450.70
RUBY MOUNTAIN WATER CO	SAFETY EXPENSES	.00	10.40
RUBY MTN PEST CONTROL	MAINT/CONTRCT AGREEMENTS	.00	400.00
RUBY RADIO CORP.	SPECIAL PROJECTS	.00	1,218.00
RURAL REGIONAL CENTER	STATE PASS THRU MANDATES	899.40	1,319.31
RVS SOFTWARE	SERVICE AND SUPPLIES	.00	728.95
S AND G ELECTRICAL MOTOR	REPAIR & MAINTENANCE	.00	11,691.00
SAFETY SERVICES COMPANY	SAFETY EXPENSES	599.88	599.88
SAFETY SUPPLY AND SIGN CO	ROAD & BRIDGE MATERIAL	.00	1,112.52
SAGE DESIGNS, INC.	TECH FEES	395.00	395.00
SALLY MATHEWS	ELECTION EXPENSE	.00	115.00
SALT LAKE WHOLESALE	EMP. RECRUIT & TESTING	6,000.65	6,000.65
SALT LAKE WHOLESALE	TRAVEL AND TRAINING	6,945.64	9,011.90
SAMME ENGELSON	SERVICE AND SUPPLIES	.00	206.81
SAMME ENGELSON	MINOR EQUIP/FURNITURE	.00	574.85
SAMUAL GRIFFITH	COUNTY PHYSICALS	.00	115.00
SANDI SMITH	MINOR EQUIP/FURNITURE	201.35	201.35
SANDI SMITH	RAW FOOD	56.16	59.16
SANDI SMITH	OFFICE SUPPLIES	2.59	34.40
SATCOM GLOBAL, INC.	EMERGENCY 911	1,346.70	1,346.70
SAUNDERS OUTDOOR ADVRTSNG	ADVERTISING/PROMOTION	.00	8,000.00
SAUNDERS OUTDOOR ADVRTSNG	NCOT BILLBOARDS	4,800.00	6,400.00
SCHEELS ALL SPORTS, INC	CHUKAR TOURN EXPENSES	.00	789.49
SCOTT D. BULLOCK	GOLF CART CONTRACT	6,000.00	6,000.00
SCOTT D. BULLOCK	MAINT/CONTRCT AGREEMENTS	.00	1,088.88
SCOTT D. BULLOCK	MANAGEMENT CONTRACT	10,000.00	10,000.00
SCOTT NORMAN	SERVICE AND SUPPLIES	30.00	30.00
SECRETARY OF STATE	SERVICE AND SUPPLIES	35.00	70.00
SEVEN VALLEYS LLC	MOSQUITO CONTROL	.00	28,303.85
SHANNON BERUMEN	TRAVEL AND TRAINING	.00	641.23
SHANNON THISS	GAS AND OIL	.00	236.29
SHANNON THISS	SERVICE AND SUPPLIES	105.05	139.45

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SHANNON THISS	TRAVEL AND TRAINING	684.30	1,029.90
SHAW ENGINEERING	ENGINEERING	.00	9,438.68
SHAW ENGINEERING	WATER PROJECT	3,118.80	31,738.90
SHAW ENGINEERING	PAVING PROJECTS	.00	1,002.50
SHAW ENGINEERING	B.M. S&W PROJECTS	4,955.00	10,271.50
SIERRA CHEMICAL COMPANY	SERVICE AND SUPPLIES	4,669.99	14,658.86
SIERRA FREIGHTLINER	REPAIR & MAINTENANCE	117.60	117.60
SIERRA NEVADA CONSTRUCTIO	ROAD & BRIDGE MATERIAL	.00	4,538.45
SIERRA NEVADA CONSTRUCTIO	PAVING PROJECTS	143,424.00	1,434,240.00
SIERRA PACIFIC TURF	REPAIR & MAINTENANCE	.00	8,085.47
SILVER STATE INTERNAT.	REPAIR & MAINTENANCE	1,996.17	2,272.39
SIMPLEXGRINNELL LP	MAINT/CONTRCT AGREEMENTS	.00	3,454.59
SIMPLEXGRINNELL LP	SERVICES CONTRACT	.00	136.00
SKAGGS PUBLIC SAFETY	BVP FUNDING	838.00	838.00
SMART HORIZONS	MAINT/CONTRCT AGREEMENTS	.00	348.00
SMITH FAMILY FUNERAL HOME	CORONERS EXPENSE	.00	390.00
SMS COMPUTING, INC.	COMPUTER SERVICE	1,095.50	1,095.50
SMS COMPUTING, INC.	SERVICE AND SUPPLIES	55.99	5,439.97
SNOQUIP	REPAIR & MAINTENANCE	.00	357.11
SNYDER MECHANICAL, INC	MAINT/CONTRCT AGREEMENTS	8,721.00	9,683.70
SNYDER MECHANICAL, INC	REPAIR & MAINTENANCE	5,426.00	5,426.00
SOBER SENIORS	CHUKAR TOURN EXPENSES	.00	350.00
SONDRA TORGERSON	TRAVEL	468.00	468.00
SONDRA TORGERSON	ADV BRD TRAVEL/TRAINING	.00	624.00
SONOMA CYCLE LLC	SEARCH AND RESCUE	.00	144.40
SONOMA CYCLE LLC	CHUKAR TOURN EXPENSES	.00	9,663.40
SOUTHERN BLEACHER CO., INC	SPECIAL PROJECTS	3,140.00	3,140.00
SOUTHWEST GAS CORP.	CLUB HOUSE UTILITIES	665.76	1,471.12
SOUTHWEST GAS CORP.	UTILITIES	30,787.69	51,558.92
SOUTHWEST LAND & MINERALS	REFUNDS	.00	7.50
SPB UTILITY SERVICE INC	TECH FEES	12,930.40	26,739.95
SPECIALTY PAVING, INC	SPECIAL PROJECTS	.00	4,380.00
ST OF NEVADA	MOBILE HOMES PERMITS	2.50	10.00
ST OF NEVADA	UNEMPLOYMENT	22,647.51	41,646.58
ST OF NEVADA	ELECTION EXPENSE	1,284.35	1,284.35
ST OF NEVADA	GROUP INS - LC RETIREES	14,252.46	40,664.76
ST OF NEVADA	MAINT/CONTRCT AGREEMENTS	.00	1,000.00
ST OF NEVADA	LONG TERM CARE	81,485.08	81,485.08
ST OF NEVADA	SEARCH AND RESCUE	.00	5.50
ST OF NEVADA	RADIO COMMUNICATIONS	7.86	27.51
ST OF NEVADA	SERVICE AND SUPPLIES	.00	40.25
ST OF NEVADA	TRAVEL AND TRAINING	50.00	50.00
ST OF NEVADA	SAFETY EXPENSES	.00	6.00
ST OF NEVADA	MOTEL ROOM TAX	2,615.07	8,989.40
ST OF NEVADA BAR	DUES AND SUBSCRIPTIONS	950.00	950.00
ST OF NEVADA COMMISSION	EMP. RECRUIT & TESTING	1,000.00	1,000.00
ST OF NEVADA COMMISSION	TRAVEL AND TRAINING	.00	500.00
ST OF NV	PRISONERS MEALS	.00	22.00
ST OF NV	SERVICE AND SUPPLIES	.00	75.00
ST OF NV	TRAVEL AND TRAINING	.00	150.00
ST OF NV BOARD OF	TRAVEL AND TRAINING	.00	400.00
ST OF NV DEPT OF PUBLIC	COUNTY PHYSICALS	.00	240.00
ST OF NV DEPT OF PUBLIC	SERVICE AND SUPPLIES	720.00	1,680.00
ST OF NV DEPT OF PUBLIC	PROFESSIONAL SERVICES	.00	120.00
ST. AUGUSTINE'S CULTURAL	SPECIAL PROJECTS	.00	4,000.00
STACY BROOKS	RAW FOOD	247.94	574.20
STACY BROOKS	KITCHEN SUPPLIES	.00	19.24

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STACY BROOKS	OFFICE SUPPLIES	37.21	82.19
STANARD & ASSOCIATES, INC.	EMP. RECRUIT & TESTING	263.95	263.95
STARBAND COMMUNICATIONS,	SERVICE AND SUPPLIES	.00	49.99
STARCAP MARKETING LLC	DUES AND SUBSCRIPTIONS	.00	1,175.00
STATE FIRE SALES	SERVICES CONTRACT	75.00	225.00
STATE OF NEVADA	WILDLAND FIRE PROTECTION	.00	150,000.00
STATE OF NEVADA	REPAIR & MAINTENANCE	1,350.00	4,050.00
STATE OF NEVADA	PROFESSIONAL SERVICES	1,600.00	3,200.00
STATE OF NEVADA DEPT OF	BUILDING PERMITS	.00	1,500.00
STEAM STORE OF ELKO, INC	REPAIR & MAINTENANCE	.00	1,645.78
STEAM STORE OF ELKO, INC	UTILITIES	.00	502.00
STEPHEN PRIEST	CORONERS EXPENSE	47.50	95.00
STEPHEN PRIEST	TRAVEL AND TRAINING	153.00	981.00
STEVEN AGUILAR	REPAIR & MAINTENANCE	.00	75.00
STEVEN DAY	TRAVEL AND TRAINING	.00	285.77
STEVEN SMITH	TRAVEL AND TRAINING	.00	632.00
STEVEN STIENMETZ	TRAVEL AND TRAINING	77.00	252.00
STEWART, CURTIS	REAL PROPERTY TAXES-CURR	225.74	225.74
STEWART, CURTIS	REAL PROPERTY TAX PRIOR	342.98	342.98
STEWART, CURTIS	REAL PROPERTY TAX 2ND	565.58	565.58
STEWART, CURTIS	AD VAL AUTO ACCIDENT IND	5.03	5.03
STOP TECH	SERVICE AND SUPPLIES	2,674.00	2,674.00
STRYKER EMS EQUIPMENT, INC	FIRST RESPONDER	15,034.00	15,034.00
SUBURBAN PROPANE-1484	UTILITIES	4,346.92	6,134.51
SUBURBAN PROPANE-1485	REPAIR & MAINTENANCE	.00	238.30
SUBURBAN PROPANE-1485	UTILITIES	8,342.44	21,511.03
SUMMIT ENGINEERING CORP.	ENGINEERING	999.90	1,172.40
SUMMIT ENGINEERING CORP.	SERVICE AND SUPPLIES	7,086.21	11,002.03
SUMMIT ENGINEERING CORP.	FAA BATTLE MTN. GRANT	.00	267.50
SUMMIT ENGINEERING CORP.	PLAN REVUE	495.00	495.00
SUMMIT ENGINEERING CORP.	NEW FIXED ASSETS	1,070.62	1,070.62
SUMMIT ENGINEERING CORP.	PAVING PROJECTS	10,445.67	10,885.67
SUMMIT ENGINEERING CORP.	B.M. FLOOD LEVEE	4,709.11	9,295.47
SUMMIT ENGINEERING CORP.	PROFESSIONAL SERVICES	.00	1,580.15
SUN RIDGE SYSTEMS, INC	MAINT/CONTRCT AGREEMENTS	11,200.00	11,200.00
SUN RIDGE SYSTEMS, INC	TRAVEL AND TRAINING	.00	1,740.00
SUPER 8 MOTEL	TRAVEL AND TRAINING	.00	77.73
SUPERCIRCUITS, INC.	SERVICE AND SUPPLIES	485.83	1,218.61
SWEENEY CONSTRUCTION	MAINT/CONTRCT AGREEMENTS	379.38	454.38
SWEENEY CONSTRUCTION	REPAIR & MAINTENANCE	.00	9,368.41
SWIRE COCA-COLA USA	SERVICE AND SUPPLIES	138.51	397.76
SYMBOL ARTS	SERVICE AND SUPPLIES	.00	205.00
SYSO	RAW FOOD	5,975.90	14,625.97
SYSO	KITCHEN SUPPLIES	1,746.26	2,891.31
SYSO FOOD SERVICES	RAW FOOD	3,273.56	10,100.63
SYSO FOOD SERVICES	KITCHEN SUPPLIES	.00	37.36
T & M LAWN CARE	PROFESSIONAL SERVICES	15,101.76	75,508.80
T.L. ASHFORD & ASSOCIATES	MAINT/CONTRCT AGREEMENTS	295.00	295.00
TALX UC EXPRESS	UNEMPLOYMENT	522.69	1,472.57
TAMMY DIMITROFF	TRAVEL AND TRAINING	1,035.30	1,035.30
TEDDY L CHANEY	AIRPORT EQUIP REPAIR	.00	2,592.00
THE B M BUGLE	DUES AND SUBSCRIPTIONS	.00	28.60
THE HIDEAWAY	SERVICE AND SUPPLIES	.00	3,000.00
THE LOCAL PAGES	ADVERTISING	468.00	941.00
THE OFFICE SUPPLIERS INC.	SERVICE AND SUPPLIES	103.16	149.05
THE OFFICE SUPPLIERS INC.	AUSTIN JP-PRIOR	156.66	981.77
THE OWL CLUB	RAW FOOD	79.92	79.92

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		Qtrly Amt	YTD Amount
THE SAFARILAND GROUP	TRAVEL AND TRAINING	.00	275.00
THE SIDWELL COMPANY	SERVICE AND SUPPLIES	5,893.60	5,893.60
THEODORE C. HERRERA	COURT APPOINTED COUNSEL	1,400.00	1,400.00
THEODORE C. HERRERA	PUBLIC DEFENDER	472.16	42,970.16
THEODORE C. HERRERA	TRAVEL AND TRAINING	36.80	36.80
THOMPSON FAMILY DENTAL	PRISONERS MEDICAL	679.00	679.00
THOMPSON FAMILY DENTAL	PRISONERS SUPPLY	489.00	489.00
THOMSON WEST	LAW LIBRARY	4,058.31	9,469.39
THORNDAL, ARMSTRONG, DELK	NEW FIXED ASSETS	.00	1,692.50
THORNDAL, ARMSTRONG, DELK	PROFESSIONAL SERVICES	2,514.79	8,216.90
TIFFANY ELKINGTON	MAINT/CONTRCT AGREEMENTS	3,192.16	8,262.87
TIRE FACTORY	VEHICLE EXPENSE	.00	652.08
TIRE FACTORY	GAS AND OIL	1,699.90	1,839.75
TIRE FACTORY	SEARCH AND RESCUE	.00	39.95
TIRE FACTORY	REPAIR & MAINTENANCE	26,778.78	100,609.48
TIRE FACTORY	JV ADMIN ASSESS (NFA)	256.12	900.82
TODD A. PLIMPTON	PUBLIC DEFENDER	22,000.00	22,000.00
TODD FAGG	TRAVEL AND TRAINING	286.00	596.40
TODD J. PRICE	REPAIR & MAINTENANCE	1,728.52	1,728.52
TOM ANDERSEN	AIRPORT EQUIP REPAIR	643.05	2,151.60
TOM REICHERT	ADV BRD TRAVEL/TRAINING	138.00	541.20
TOM TIPPETS	NEW FIXED ASSETS	.00	3,630.00
TOP GUN SHOP INC	REPAIR & MAINTENANCE	3,636.00	3,636.00
TRANS UNION	EMP. RECRUIT & TESTING	27.25	51.90
TRAVIS BLAYLOCK	VOLUNTEER STIPEND	250.00	250.00
TRUDY L. MCCULLOUGH	ELECTION EXPENSE	.00	115.00
TUFPORT	FIRST RESPONDER	.00	21,026.09
TURF EQUIPMENT &	REPAIR & MAINTENANCE	.00	312.04
TURF EQUIPMENT SERVICES	REPAIR & MAINTENANCE	.00	3,874.96
TYCO INTEGRATED SECURITY	REPAIR & MAINTENANCE	762.06	1,738.68
TYCO INTEGRATED SECURITY	SERVICES CONTRACT	1,745.36	5,087.42
U S POSTAL SERVICE	SERVICE AND SUPPLIES	200.00	1,200.00
ULINE	REPAIR & MAINTENANCE	138.76	1,884.78
ULINE	SERVICE AND SUPPLIES	.00	476.53
UNDERGROUND SERVICE ALERT	SERVICE AND SUPPLIES	.00	458.82
UNION PACIFIC RAILROAD	RENT	.00	8,022.84
UNITED PARCEL SERVICE	SERVICE AND SUPPLIES	86.73	239.86
UNITED STATES POSTAL SRVC	POSTAGE	300.00	300.00
UNIVERSITY ENTERPRISES,	TRAVEL AND TRAINING	111.00	111.00
UNIVERSITY OF UTAH	SERVICE AND SUPPLIES	38.00	38.00
US FOODS, INC	REPAIR & MAINTENANCE	5,000.63	5,400.51
US FOODS, INC	MINOR EQUIP/FURNITURE	3,232.00	3,232.00
USA BLUE BOOK	REPAIR & MAINTENANCE	1,222.82	6,032.97
USA BLUE BOOK	SERVICE AND SUPPLIES	4,806.59	7,451.23
USDA/APIS/WILDLIFE SRVC	MISCELLANEOUS	5,000.00	5,000.00
VAISALA INC.	REPAIR & MAINTENANCE	.00	4,400.00
VALLEY BEVERAGES INC.	RAW FOOD	.00	73.92
VALLEY TV & COMMUNICATION	PUBLIC WORKS/AUSTIN TV	2,000.00	6,145.00
VALLEY TV & COMMUNICATION	EMERG MAINT	.00	460.00
VAN WOERT-BIGOTTI	LANDER COUNTY COMPLEX	69,500.00	139,000.00
VAN WOERT-BIGOTTI	B.M. S&W PROJECTS	.00	37,341.50
VERIZON WIRELESS	RADIO COMMUNICATIONS	.00	89.96
VERIZON WIRELESS	TELEPHONE/FAX	6,284.21	15,211.16
VERIZON WIRELESS	ARGENTA JP-PRIOR	343.89	916.61
VERIZON WIRELESS	SAFETY EXPENSES	120.03	566.92
VETTER PR INC.	GRANT - GOED	.00	3,100.00
VETTER PR INC.	SERVICE AND SUPPLIES	1,000.00	1,000.00

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		Qtrly Amt	YTD Amount
VETTER PR INC.	GOED GRANT	3,450.00	6,100.00
VETTER PR, INC.	GOED GRANT	2,150.00	2,150.00
VICKI CLIFFORD	TRAVEL AND TRAINING	391.90	391.90
VICTORIA PETERS	REFUNDS	.00	158.00
VIKING ENTERPRISES	SERVICE AND SUPPLIES	2,000.00	3,000.00
VIPER GLASS LLC	MAINT/CONTRCT AGREEMENTS	.00	1,300.65
VIPER GLASS LLC	REPAIR & MAINTENANCE	.00	242.80
VIRGINIA RUBIO	CHUKAR TOURN EXPENSES	.00	255.00
VITAL RECORDS AND	PUBLIC ADMINISTRATOR	.00	60.00
VOGUE LINEN-UNIFORM RENT	SERVICE AND SUPPLIES	891.24	2,678.52
WARD TECHNICAL PRODUCTS,	REPAIR & MAINTENANCE	.00	2,997.11
WARD WIEMAN	SERVICE AND SUPPLIES	419.99	419.99
WASHOE COUNTY CORONER	CORONERS EXPENSE	886.00	6,478.42
WASHOE COUNTY SHERIFF'S	GENETIC MARKER TESTING	1,572.00	4,227.00
WASHOE COUNTY SHERIFF'S	FORENSIC FEE FOR S.O.	.00	3,179.00
WASHOE COUNTY SHERIFF'S	MAINT/CONTRCT AGREEMENTS	.00	800.00
WASHOE COUNTY SHERIFF'S	PRISONERS MEDICAL	400.00	400.00
WASHOE CTY DIST. ATTORNEY	FORENSIC FEE FOR S.O.	325.00	325.00
WAYNE TESTOLIN	SERVICE AND SUPPLIES	390.00	390.00
WAYNE TESTOLIN	CHUKAR TOURN EXPENSES	.00	300.00
WELLS FARGO	MIS. RETIREMENT FUNDS	150.00	450.00
WELLS FARGO HOME MORTGAGE	REFUNDS	.00	364.00
WELLS FARGO PAYMENT	ADVERTISING/PROMOTION	.00	155.00
WELLS FARGO PAYMENT	ADVERTISING	.00	769.84
WELLS FARGO PAYMENT	COUNTY CREDIT CARDS	5,055.46	5,055.46
WELLS FARGO PAYMENT	POSTAGE	14.28	100.40
WELLS FARGO PAYMENT	REPAIR & MAINTENANCE	.00	702.02
WELLS FARGO PAYMENT	SERVICE AND SUPPLIES	216.37	3,309.88
WELLS FARGO PAYMENT	TRAVEL AND TRAINING	.00	583.69
WELLS FARGO PAYMENT	MINOR EQUIP/FURNITURE	.00	64.52
WELLS FARGO PAYMENT	CHUKAR TOURN EXPENSES	.00	2,443.55
WELLS FARGO PAYMENT	SPECIAL PROJECTS	.00	1,506.93
WELLS FARGO PAYMENT	MISCELLANEOUS	.00	88.83
WELLS FARGO REMITTANCE CT	AGRI EXTENSION PROJECTS	.00	10.95-
WELLS FARGO REMITTANCE CT	COUNTY CREDIT CARDS	5,860.88	11,635.17
WELLS FARGO REMITTANCE CT	REPAIR & MAINTENANCE	.00	724.64
WELLS FARGO REMITTANCE CT	SERVICE AND SUPPLIES	.00	1,158.34
WELLS FARGO REMITTANCE CT	TRAVEL AND TRAINING	.00	5,529.50
WELLS FARGO REMITTANCE CT	MINOR EQUIP/FURNITURE	.00	208.05
WELLS FARGO REMITTANCE CT	LEPC HEMP GRANT	.00	957.11
WELLS FARGO REMITTANCE CT	SAFETY EXPENSES	.00	683.72
WESTERN COUNTIES ALLIANCE	WATER ISSUES	.00	3,000.00
WESTERN ENVIRONMENTAL	REPAIR & MAINTENANCE	.00	270.00
WESTERN ENVIRONMENTAL	SERVICE AND SUPPLIES	.00	376.00
WESTERN ENVIRONMENTAL	NEW FIXED ASSETS	.00	5,127.40
WESTERN NEVADA SUPPLY CO	PARKS & RECREATION	.00	36.00
WESTERN NEVADA SUPPLY CO	REPAIR & MAINTENANCE	18,398.06	48,268.50
WESTERN NEVADA SUPPLY CO	WATER PROJECT	.00	3,522.45
WESTERN NEVADA SUPPLY CO	LANDER COUNTY COMPLEX	27,990.01	205,110.17
WESTERN NEVADA SUPPLY CO	B.M. S&W PROJECTS	.00	179,962.46
WESTERN NEVADA SUPPLY CO	SPECIAL PROJECTS	5,040.00	9,643.86
WESTERN NV KENWORTH, LLC	REPAIR & MAINTENANCE	285.29	572.08
WESTERN WING KENNELS LLC	CHUKAR TOURN EXPENSES	.00	500.00
WESTLEY U. VILLANUEVA,	GARNISHMENTS	1,699.36	1,699.36
WINNEMUCCA PUB. CO., INC.	PEN. & INT. DELINQ. TAX	.00	427.50
WINNEMUCCA PUB. CO., INC.	ADVERTISING	4,977.91	10,187.04
WINNEMUCCA PUB. CO., INC.	ELECTION EXPENSE	.00	18,411.64

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		Qtrly Amt	YTD Amount
WINNEMUCCA PUB. CO., INC.	SERVICE AND SUPPLIES	968.43	2,281.72
WINNEMUCCA PUB. CO., INC.	FAA BATTLE MTN. GRANT	.00	176.94
WINNEMUCCA PUB. CO., INC.	NEW FIXED ASSETS	.00	412.14
WINNEMUCCA PUB. CO., INC.	SERC EXPENSE	52.85	52.85
WINNEMUCCA PUB. CO., INC.	SPECIAL PROJECTS	.00	777.15
XEROX CORPORATION	SERVICE AND SUPPLIES	142.59	1,031.67
XEROX CORPORATION	TELEPHONE/FAX	225.49	972.74
Y & T INVESTMENTS	REFUNDS	63.72	63.72
YESCO LLC	ADVERTISING/PROMOTION	.00	450.00
YESCO LLC	REPAIR & MAINTENANCE	825.00	2,475.00
YESCO LLC	NCOT BILLBOARDS	438.46	438.46
YOUNG ELECTRIC SIGN CO	ADVERTISING/PROMOTION	.00	900.00
YOUNG ELECTRIC SIGN CO	NCOT BILLBOARDS	876.92	1,776.92
YOUTH CORRECTIONAL SERV.	CHINA SPRINGS FACILITY	.00	18,385.00
YOUTH CORRECTIONAL SERV.	STATE PASS THRU MANDATES	.00	54,623.00
YVETTE MARTINEZ	GARNISHMENTS	.00	3,223.14
ZOIE M. WILLIAMS	DRUG TESTING	49.20	49.20
ZOIE M. WILLIAMS	COURT REPORTER/JP	123.00	927.44
ZOIE M. WILLIAMS	TRANSCRIPTS	809.70	1,253.20
ZOIE M. WILLIAMS	TRIAL JURIES	196.80	196.80
ZONES, INC.	SERVICE AND SUPPLIES	1,251.41	1,251.41
ZORO TOOLS INC.	MAINT/CONTRCT AGREEMENTS	839.70	839.70
3D CONCRETE	LANDER COUNTY COMPLEX	93,655.85	323,740.85
3T EQUIPMENT COMPANY INC	REPAIR & MAINTENANCE	272.46	272.46
		13,643,068.23	35,347,382.34