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		Qtrly Amt	YTD Amount
AAA TARPS	SERVICES & SUPPLIES	.00	114.80
ADVANCED DATA SYSTEMS INC	COMPUTER MAINTENANCE	14,064.25	20,504.75
AFFORDABLE AUTOS INC.	CAPITAL OUTLAY	.00	7,900.00
ALLSCRIPTS LLC	S & S- ADMINISTRATION	305.00	505.00
AMERICAN BUSINESS	SERVICES & SUPPLIES	.00	428.00
AMERICAN FAMILY LIFE	RETIREE EMPLOYEE BENEFIT	103.86	207.72
AMERICAN SCREENING LLC	SERVICES & SUPPLIES	.00	110.63
AMERITAS LIFE INSURANCE	RETIREE EMPLOYEE BENEFIT	411.00	822.00
ANALYTICAL TECHNOLOGY, INC	S & S- ARSENIC PLANT	.00	658.27
ANGELA JEWELL	SERVICES & SUPPLIES	.00	99.00
ANTHEM BLUE CROSS &	RETIREE EMPLOYEE BENEFIT	16.50	33.00
ARC HEALTH & WELLNESS	SERVICES & SUPPLIES	3,923.81	3,923.81
ARIZONA NEVADA TOWER CORP	SERVICES & SUPPLIES	4,275.63	4,275.63
ARROWHEAD SCIENTIFIC INC	SERVICES & SUPPLIES	.00	62.40
AT&T	SERVICES & SUPPLIES	1,188.39	2,047.28
AT&T	SERV & SUPPLY/FLV PARK	.00	756.25
AT&T	SERV/SUPPLY FLV LIBRARY	356.80	709.04
AT&T	TELEPHONE	1,898.26	3,475.98
AT&T	911 SYSTEM	987.02	1,646.35
BARKER BUSINESS SYSTEMS	POSTAGE & METER MAINT.	139.77	139.77
BARKER BUSINESS SYSTEMS	PUBLICATIONS	2,750.51	2,750.51
BAUGHMAN & TURNER INC	SERVICES & SUPPLIES	14,680.00	14,680.00
BAUM HYDRAULICS	SERVICES & SUPPLIES	.00	2,289.35
BEC ENVIRONMENTAL INC.	SERVICES & SUPPLIES	.00	793.75
BISHOP WELDING SUPPLY	SERVICES & SUPPLIES	722.57	1,274.57
BISHOP WELDING SUPPLY	SERVICE/SUPPLY GF	632.50	759.00
BISHOP WELDING SUPPLY	SERVICE/SUPPLY SP	690.00	828.00
BISHOP WELDING SUPPLY	SERVICE/SUPPLY FLV	138.00	459.45
BLAINE EQUIPMENT CO. INC.	SERVICES & SUPPLIES	1,095.38	6,489.03
BLUE TARP FINANCIAL	SERVICES & SUPPLIES	344.47	344.47
BOB BARKER COMPANY, INC	SERVICES & SUPPLIES	.00	240.30
BOBBY PATTERSON	SERVICES & SUPPLIES	.00	25.00
BOUND TREE MEDICAL, LLC.	SERVICE/SUPPLY GF	474.17	1,711.87
BOUND TREE MEDICAL, LLC.	CAPITAL OUTLAY	4,099.99	4,099.99
BRENNTAG PACIFIC, INC	SERVICES & SUPPLIES	88.17	251.34
BRENNTAG PACIFIC, INC	S & S- ARSENIC PLANT	275.57	570.23
BRIAN SKRETTA	SERVICES & SUPPLIES	92.00	92.00
BRITT R. NELSON	SERVICES & SUPPLIES	1,265.31	1,280.43
BROAD REACH	SERV/SUPPLY FLV LIBRARY	135.70	135.70
BRODART CO.	SERV & SUPPLY GF LIBRARY	39.45	39.45
BRODART CO.	SERV & SUPPLY SP LIBRARY	39.44	39.44
BRODART CO.	SERV/SUPPLY FLV LIBRARY	39.44	39.44
BUREAU OF LAND MANAGEMENT	SERVICES & SUPPLIES	3,765.00	3,765.00
C.F.O.A.	SERVICES & SUPPLIES	.00	75.00
CAL-NEVADA TOWING & TRANS	SERVICES & SUPPLIES	.00	2,929.55
CALIFORNIA CONTRACTORS	SERVICES & SUPPLIES	2,701.52	3,619.86
CAPITOL REPORTERS	SERVICES & SUPPLIES	466.89	466.89
CAPTIAL FORD	CO. VEHICLE MAINTENANCE	.00	47.36
CAROL MOORE	SERV & SUPPLY SP LIBRARY	.00	45.00
CASHMAN EQUIPMENT CO	SERVICES & SUPPLIES	346.56	8,373.65
CDW GOVERNMENT INC	SERVICES & SUPPLIES	.00	738.83
CENTRAL NEVADA SUPPLY LLC	CAPITAL OUTLAY	448.77	448.77
CHILDREN'S ADVOCACY	SERVICES & SUPPLIES	60.61	60.61
CHRIS J. MARTIN	DEPOSIT REFUNDS	.00	50.00
CHRISTY L. MARTIN-HENSHAW	SERVICES & SUPPLIES	8,135.01	16,270.02
CIVIL AIR PATROL MAGAZINE	SERVICES & SUPPLIES	45.00	45.00
CLAUDIA MATZ	SERVICES & SUPPLIES	7.01	17.01
CNA SURETY	SERVICES & SUPPLIES	.00	200.00
CNRWA	SERVICES & SUPPLIES	.00	7,500.00
COMMUNITY PRINTING &	SERVICES & SUPPLIES	230.26	230.26
COMPUTERLAND RENO	COMPUTER MAINTENANCE	1,058.00	1,058.00
CREATIVE BUS SALES	SERVICES & SUPPLIES	.00	69.18
CREATIVE BUS SALES	CAPITAL OUTLAY	.00	54,049.00
DARRELL WAYNE HUDSON	SERVICES & SUPPLIES	1,373.66	2,723.66
DAVE BETH	SERVICES & SUPPLIES	43.35	43.35
DAVID H. NEELY III, ESQ.	SERVICES & SUPPLIES	5,013.40	6,429.90
DAVID TYSON	DEPOSIT REFUNDS	.00	50.00
DAVID W PEARSON	SERVICES & SUPPLIES	.00	80.50
DEBORAH A. HINES	SERVICES & SUPPLIES	1,588.70	4,526.75
DETTA K. SLIGAR	SERVICES & SUPPLIES	560.00	840.00
DETTA K. SLIGAR	SERV & SUPPLY/GF PARK	200.00	400.00
DETTA K. SLIGAR	SERV & SUPPLY GF LIBRARY	120.00	180.00
DELL MARKETING LP	COMPUTER MAINTENANCE	2,688.18	3,713.87
DEMCO	SERV & SUPPLY SP LIBRARY	77.03	77.03
DENYS KHALESKY	DEPOSIT REFUNDS	5.50	5.50
DEPARTMENT OF TAXATION	TRANSFER TO STATE	5.85	5.85
DIVISION OF CHILD AND	SERVICES & SUPPLIES	1,281.25	3,843.75
DIVISION OF CHILD AND	PAYMENT TO STATE	684.75	1,128.00
DOI/BLM	SERVICES & SUPPLIES	544.52	544.52
DONNA LITTLE	SERVICES & SUPPLIES	13.67	122.99
DOUG CHURCHILL	DEPOSIT REFUNDS	.00	50.00

Vendor Name	Service Description	Qtrly Amt	YTD Amount
DOUGLAS GENE KILE	SERVICES & SUPPLIES	1,327.50	2,790.00
DOUGLAS KILE	CO. VEHICLE MAINTENANCE	191.25	191.25
DRUG & ALCOHOL TESTING	SERVICES & SUPPLIES	40.00	80.00
EARL SMITH	WATER COLLECTION FEES	.00	4.96
EARL SMITH	DEPOSIT REFUNDS	.00	200.00
EASON INSURANCE CO.	SERVICES & SUPPLIES	.00	1,765.00
EASON INSURANCE CO.	GENERAL INSURANCE	.00	101,414.83
EDGAR "RED" ROBERTS	DEPOSIT REFUNDS	.00	50.00
ELECTRIC GENERATORS	CAPITAL OUTLAY	9,807.34	9,807.34
ENERGY COMMUNITIES	SERVICES & SUPPLIES	.00	2,500.00
ERICKSON, THORPE &	SERVICES & SUPPLIES	3,843.90	3,843.90
ES CO ANNUAL LEAVE FUND	TRANSFER ANNUAL LEAVE	.00	14,000.00
ES CO FISH LAKE VALLEY	SERVICES & SUPPLIES	528.00	1,584.00
ES CO HEALTH & WELFARE	TRANSFER HEALTH & WELFARE	.00	94,423.00
ES CO SOCIAL SERVICE FUND	TRANSFER/SOCIAL SERVICES	.00	2,800.00
ES. CO. TREASURER	SERVICES & SUPPLIES	297.50	359.00
ESM. CO. TREASURER	SERVICES & SUPPLIES	.00	116.07
ESMERALDA CO ROAD DEPT	TRANSFER/ ROAD	16,359.00	266,359.00
ESMERALDA CO. AMBULANCE	MEDICAL ASSIST-DETENTION	1,324.00	1,324.00
ESMERALDA CO. LANDFILL	SERVICES & SUPPLIES	.00	3,000.00
ESMERALDA CO. LIBRARY FUND	TRANSFER LIBRARY	.00	86,585.00
ESMERALDA COUNTY CAPITAL	TRANSFER CAPITAL PROJECT	.00	1,273.93
ESMERALDA COUNTY CLERK	SERVICES & SUPPLIES	.00	97.00
ESMERALDA COUNTY RETIREE	TRANSFER RETIREE INSURAN	.00	25,689.00
ESMERALDA COUNTY SCHOOL	OTHER SERVICE & SUPPLIES	183,619.74	183,619.74
EXPED INVESTIGATIONS INC.	SERVICES & SUPPLIES	.00	3,000.00
FEDEX	SERVICES & SUPPLIES	.00	140.80
FLAG STORE OF NEVADA INC.	SERVICES & SUPPLIES	.00	753.50
FRAZIER O. PHILLIPS JR.	SERVICES & SUPPLIES	.00	228.96
FRONTIER	SERVICES & SUPPLIES	2,355.88	4,819.37
FRONTIER	SERV & SUPPLY GF LIBRARY	55.04	141.86
FRONTIER	SERV & SUPPLY SP LIBRARY	63.36	154.85
FRONTIER	TELEPHONE	5,443.08	10,114.53
FRONTIER	911 SYSTEM	2,626.68	5,227.96
GALLS, LLC	SERVICES & SUPPLIES	108.93	420.72
GARY POUNDS	DEPOSIT REFUNDS	.00	50.00
GEORGE N. BENESCH	PROFESSIONAL SERVICES	.00	102.00
GEORGE SHEARER	DEPOSIT REFUNDS	.00	100.00
GEORGIA SWIGERT	SERVICES & SUPPLIES	237.83	1,009.42
GERALD W PETERSON JR LTD	MEDICAL ASSIST-DETENTION	420.00	490.00
GFC SALES	SERVICES & SUPPLIES	163.39	797.79
GFC SALES	SERV & SUPPLY/FLV PARK	163.06	231.17
GOLD DUST WEST CARSON CTY	SERVICES & SUPPLIES	.00	77.40
GOLD POINT VOLUNTEER	SERVICES & SUPPLIES	65.40	65.40
GOLDFIELD ART & BUSINESS	SERVICES & SUPPLIES	8.00	12.00
GOLDFIELD CHAMBER OF	SERVICES & SUPPLIES	1,000.00	1,000.00
GOLDFIELD TOWN GENERAL	INTERGOV'T TRANS GF TOWN	15,000.00	15,000.00
GOLDFIELD UTILITY	SERVICES & SUPPLIES	1,069.19	3,322.00
GOLDFIELD UTILITY	SERV & SUPPLY/GF PARK	400.82	1,857.52
GOLDFIELD UTILITY	SERV & SUPPLY GF LIBRARY	104.00	277.00
GOLDFIELD UTILITY	DEPOSIT REFUNDS	138.60	138.60
GOLDFIELD UTILITY	SERVICE/SUPPLY GF	34.66	800.65
GRAFIX SHOPPE	SERVICES & SUPPLIES	.00	1,090.53
GRAINGER, INC.	SERVICES & SUPPLIES	1,788.13	2,337.71
GUARDIAN MED. PRODUCTS LLC	SERVICE/SUPPLY FLV	381.21	1,910.04
HARRIS COMPUTER SYSTEMS	SERVICES & SUPPLIES	2,884.67	2,884.97
HENRY C. PIKE	SERVICES & SUPPLIES	1,244.48	1,797.84
HENRY C. PIKE	CAPITAL OUTLAY	32.41	32.41
HERB HALLMAN CHEVROLET	SERVICES & SUPPLIES	229.51	229.51
HIDDEN TREASURE TRADING	SERV & SUPPLY SP LIBRARY	.00	100.00
HIDDEN TREASURE TRADING	CO. VEHICLE MAINTENANCE	.00	25.00
HIGH DESERT MICROIMAGING,	SERVICES & SUPPLIES	773.15	882.33
HIGH DESERT MICROIMAGING,	COMPUTER MAINTENANCE	.00	1,095.00
HOME DEPOT CREDIT SERVICE	SERVICES & SUPPLIES	760.16	1,525.59
HOME DEPOT CREDIT SERVICE	CAPITAL OUTLAY	677.92	677.92
HONORABLE JOE MASLACH	SERVICES & SUPPLIES	29.77	29.77
HUGHES NETWORK SYSTEMS	SERVICE/SUPPLY FLV	227.19	454.38
INTERFLOW HYDROLOGY, INC.	CAPITAL OUTLAY	888.75	888.75
J & D AUTO PARTS	SERVICES & SUPPLIES	66.56	88.46
JAMES DUFOUR	SERVICES & SUPPLIES	17.62	17.62
JAMES R. LANDIS	MISCELLANEOUS	.00	700.00
JAMS, INC.	SERVICES & SUPPLIES	3,640.00	3,640.00
JAN YOUNG	SERV/SUPPLY FLV LIBRARY	.00	27.50
JD BOTELER	DEPOSIT REFUNDS	154.00	154.00
JERRY NATIONS	SERVICES & SUPPLIES	654.40	1,080.05
JOHN SINGLETON	CO. VEHICLE MAINTENANCE	.00	12.54
JOHN-DAVID BOTELER	SERVICES & SUPPLIES	.00	467.50
JONES-WEST FORD	CAPITAL OUTLAY	64,814.50	64,814.50
JUDGE JENNIFER KLAPPER	SERVICES & SUPPLIES	7.49	7.49
KANO LABORATORIES INC.	SERVICES & SUPPLIES	603.38	603.38
KAREN SCOTT	SERVICES & SUPPLIES	296.44	712.87

Entity Name	Category	10/01/16 Qtrly Amt	12/31/16 YTD Amount
KENNETH N. ELGAN	SERVICES & SUPPLIES	139.42	139.42
KOLESAR & LEATHAM	SERVICES & SUPPLIES	3,230.08	7,823.58
KOVATCH MOBILE EQUIP CORP	CAPITAL OUTLAY	180,315.00	180,315.00
KRISTINE MAC DONALD	SERV & SUPPLY SP LIBRARY	.00	172.50
L.N. CURTIS & SONS	SERVICES & SUPPLIES	369.00	1,444.00
LACINDA ELGAN	SERVICES & SUPPLIES	373.60	475.93
LAS VEGAS REVIEW JOURNAL	SERVICES & SUPPLIES	388.99	451.29
LAS VEGAS REVIEW JOURNAL	PUBLICATIONS	1,037.64	2,420.84
LAW OFFICE OF CHRIS	PUBLIC DEFENDER SERVICES	12,999.99	30,333.31
LAWRENCE LEE RENNER	SERVICES & SUPPLIES	5,700.18	5,700.18
LAYNE CHRISTENSEN CO.	S & S- ARSENIC PLANT	.00	2,663.22
LD PRODUCTS, INC.	SERVICES & SUPPLIES	60.94	78.94
LEAF	SERVICES & SUPPLIES	627.70	1,426.75
LINDA A. DEYMONAZ	SERVICES & SUPPLIES	.00	124.29
LINDA SKRETTA	SERVICES & SUPPLIES	69.45	344.95
LVMPD	SERVICES & SUPPLIES	215.00	393.00
M & K ENTERPRISES	SERVICES & SUPPLIES	930.00	1,550.00
MALEK DAVARPANAHST	SERVICES & SUPPLIES	199.80	199.80
MATTHEW RICHARD KIRKLAND	SERVICES & SUPPLIES	139.42	358.42
MCMASTER-CARR SUPPLY CO.	SERVICES & SUPPLIES	22.24	323.68
MED-TECH RESOURCE, INC	SERVICE/SUPPLY SP	1,143.86	1,143.86
MENDES, ANTONE	SERVICES & SUPPLIES	.00	54.28
MICHAEL FREDERICK	SERV/SUPPLY FLV LIBRARY	70.00	70.00
MICHAEL J. LONG	SERVICES & SUPPLIES	12,893.75	31,356.00
MICHELLE F. BATES	SERVICES & SUPPLIES	413.00	672.00
MIGUEL ANDERSON	SERVICES & SUPPLIES	3,827.00	3,827.00
MIKE LONG	DEPOSIT REFUNDS	.00	50.00
MINERAL COUNTY SHERIFF	MEDICAL ASSIST-DETENTION	84.68	84.68
MONICA SCOTT	DEPOSIT REFUNDS	.00	50.00
NACCA C/O LV JUSTICE CRT	SERVICES & SUPPLIES	.00	50.00
NACCTFO	SERVICES & SUPPLIES	75.00	75.00
NACO	SERVICES & SUPPLIES	450.00	450.00
NANCY J. BOLAND	SERVICES & SUPPLIES	204.98	358.96
NATHAN L. GENT	SERVICES & SUPPLIES	962.15	962.15
NATIONAL DISTRICT	SERVICES & SUPPLIES	101.00	101.00
NATIONAL SHERIFFS ASSOC	SERVICES & SUPPLIES	56.00	56.00
NDEP BUREAU OF SAFE	SERVICES & SUPPLIES	60.00	60.00
NEVADA ADVISORY COUNCIL	SERVICES & SUPPLIES	150.00	150.00
NEVADA ASSESSOR'S ASSN.	SERVICES & SUPPLIES	.00	150.00
NEVADA ASSESSORS ASSOC	SERVICES & SUPPLIES	.00	170.00
NEVADA ASSOCIATION OF	SERVICES & SUPPLIES	.00	100.00
NEVADA DEPT. OF MINERALS	TRANSFER TO STATE	43,860.00	81,668.00
NEVADA DIV. OF ENVIRON	GENERAL INSURANCE	.00	600.00
NEVADA DIV. OF FORESTRY	SVCS & SUPPLY HONOR CAMP	2,000.00	4,600.00
NEVADA DIVISION OF WATER	SERVICES & SUPPLIES	.00	5,541.20
NEVADA FIRE & FIRST AID	SERVICES & SUPPLIES	4,541.20	4,541.20
NEVADA FIRE & FIRST AID	SERVICE/SUPPLY GF	50.75	50.75
NEVADA FIRE & FIRST AID	SERVICE/SUPPLY SP	98.50	98.50
NEVADA FIRE & FIRST AID	SERVICE/SUPPLY FLV	50.75	98.50
NEVADA FIRE & FIRST AID	S & S- ARSENIC PLANT	47.00	47.00
NEVADA RURAL WATER ASSN	CAPITAL OUTLAY	3,040.00	3,040.00
NEVADA STATE BANK	MISC. BANK REV. & CHGS.	1,641.97	1,641.97
NEVADA STATE BANK	SERVICES & SUPPLIES	9,579.79	16,370.64
NEVADA STATE BANK	POSTAGE & METER MAINT.	2.82	3.53
NEVADA STATE BANK	SERV & SUPPLY GF LIBRARY	187.40	307.40
NEVADA STATE BANK	SERV & SUPPLY SP LIBRARY	300.84	926.81
NEVADA STATE BANK	COMPUTER MAINTENANCE	82.26	1,100.87
NEVADA STATE BANK	CO. VEHICLE MAINTENANCE	2,698.36	2,698.36
NEVADA STATE BANK	SP LIBRARY DONATIONS	364.30	364.30
NEVADA STATE BANK	CAPITAL OUTLAY	2,068.68	2,068.68
NEVADA STATE CONTROLLER	STATE INDIGENT COSTS	1,724.20	1,724.20
NEVADA STATE CONTROLLER	TRANSFER TO STATE	129,777.83	193,809.33
NEVADA STATE HEALTH	SERVICES & SUPPLIES	924.31	3,772.93
NEVADA STATE HEALTH DIV.	SERVICES- HEALTH NURSE	1,197.00	3,394.00
NEVADA STATE LIBRARY	SERV & SUPPLY GF LIBRARY	.00	3,394.46
NEVADA STATE LIBRARY	SERV & SUPPLY SP LIBRARY	.00	3,394.46
NEVADA STATE LIBRARY	SERV/SUPPLY FLV LIBRARY	.00	3,394.46
NORTHERN NEVADA PEST	SERVICES & SUPPLIES	599.01	1,175.02
NORTHERN NEVADA PEST	SERV & SUPPLY GF LIBRARY	136.00	270.00
NORTHERN NEVADA PEST	SERVICE/SUPPLY GF	69.99	124.98
NV DEPT OF PUBLIC SAFETY	SERVICES & SUPPLIES	1,131.87	2,263.74
NV ENERGY	SERVICES & SUPPLIES	9,126.10	14,829.84
NV ENERGY	SERV & SUPPLY/GF PARK	213.13	368.33
NV ENERGY	SERV & SUPPLY GF LIBRARY	264.13	441.39
NV ENERGY	SERV & SUPPLY SP LIBRARY	172.09	507.63
NV ENERGY	POWER & OTHER SERVICES	6,369.99	11,959.53
NV ENERGY	SERVICE/SUPPLY GF	247.40	384.15
NV ENERGY	SERVICE/SUPPLY SP	262.92	487.14
NV ENERGY	S & S- ARSENIC PLANT	1,246.42	1,468.25
NV ENERGY	CAPITAL OUTLAY	10,922.00	13,922.00
NV PUBLIC AGENCY INS POOL	GENERAL INSURANCE	500.00	500.00

Entity Name	Description	10/01/16 Qtrly Amt	12/31/16 YTD Amount
NV PUBLIC EMPLOYEES'	RETIREE EMPLOYEE BENEFIT	853.20	1,706.40
NV SHERIFFS & CHIEFS	SERVICES & SUPPLIES	.00	700.00
NV STATE HEALTH DIVISION	SERVICES & SUPPLIES	306.00	306.00
NV STATE HEALTH DIVISION	SERVICE/SUPPLY GF	15.00	15.00
NVE COUNTY FINANCE /	SERVICE/SUPPLY SP	240.00	240.00
NVE REGIONAL MEDICAL CNTR	SERVICES & SUPPLIES	.00	136.80
O.K. DESIGNS	SERVICES & SUPPLIES	.00	2,150.00
OFFICE DEPOT	SERVICES & SUPPLIES	1,511.65	2,759.70
OFFICE DEPOT	COMPUTER MAINTENANCE	1,297.43	1,774.00
OFFICE PRODUCTS INC.	SERV/SUPPLY FLV LIBRARY	69.00	69.00
ODGEN PUBLICATIONS, INC.	SERV & SUPPLY SP LIBRARY	17.00	34.00
OPI	SERVICES & SUPPLIES	2,004.54	3,748.33
PARK PLACE BUSINESS INC	MISCELLANEOUS REVENUES	.00	1,600.00
PAYROLL	SALARIES & WAGES	473,167.05	881,864.22
PAYROLL	O.T./SHIFT DIFF/HOLIDAY	41,142.84	70,370.56
PAYROLL	UNIFORM ALLOWANCE	.00	11,666.60
PAYROLL	FRINGE BENEFITS	238,545.73	450,513.98
PERPETUAL STORAGE, INC	SERVICES & SUPPLIES	457.15	759.11
PETER K. SWAN	SERVICES & SUPPLIES	.00	150.00
PETERBILT TRUCK PARTS	SERVICES & SUPPLIES	.00	923.47
PITNEY BOWES INC.	POSTAGE & METER MAINT.	377.79	4,753.97
POSITIVE CONCEPTS	SERVICES & SUPPLIES	.00	491.22
POSTMASTER	SERVICES & SUPPLIES	49.00	49.00
POSTMASTER	SERV/SUPPLY FLV LIBRARY	300.00	300.00
POSTMASTER	SERVICE/SUPPLY FLV	.00	100.00
PRE-SORT CENTER	POSTAGE & METER MAINT.	.00	746.00
PRE-SORT CENTER	PRINTING	.00	922.08
PUBLIC AGENCY	O.T./SHIFT DIFF/HOLIDAY	2,590.32	994.29
PUBLIC AGENCY	FRINGE BENEFITS	23,211.53	53,610.50
PUBLIC AGENCY	ANNUAL LEAVE PAYMENTS	.00	.00
PUBLIC AGENCY	MISCELLANEOUS	1,952.04	3,903.40
PURCELL TIRE CO.	SERVICES & SUPPLIES	1,491.97	1,490.37
PURCELL TIRE CO.	CO. VEHICLE MAINTENANCE	149.25	1,128.58
PURVIS INDUSTRIES LTD.	SERVICES & SUPPLIES	2,422.23	10,043.52
QUILL CORPORATION	SERVICES & SUPPLIES	2,170.65	7,673.47
QUILL CORPORATION	SERV & SUPPLY SP LIBRARY	.00	58.47
R.J. GILLUM	SERVICES & SUPPLIES	50.00	508.00
REBEL COMMUNICATIONS LLC	SERVICE/SUPPLY FLV	240.38	240.38
REBEL OIL CO., INC.	SERVICES & SUPPLIES	39,870.92	81,833.13
REBEL OIL CO., INC.	SERVICE/SUPPLY GF	438.71	507.34
REBEL OIL CO., INC.	SERVICE/SUPPLY SP	301.21	301.21
REBEL OIL CO., INC.	SERVICE/SUPPLY FLV	118.11	201.69
REBEL OIL CO., INC.	S & S - INDIGENT FUEL	237.59	433.85
REVIZE LLC	COUNTY WEB SITE	1,200.00	1,200.00
RICHARD GROFF	SERVICES & SUPPLIES	160.37	160.37
RITCHIE BROS. AUCTIONEERS	CAPITAL OUTLAY	48,450.00	49,750.75
ROBERT GLENNEN III	SERVICES & SUPPLIES	451.36	523.36
ROCKY MOUNTAIN	SERVICES & SUPPLIES	.00	518.00
RON BROWNING	SERVICES & SUPPLIES	.00	1,128.00
RON BROWNING	SERVICE/SUPPLY GF	200.00	200.00
ROSS EQUIPMENT CO., INC.	SERVICES & SUPPLIES	1,272.67	2,678.85
RR DONNELLEY	SERVICES & SUPPLIES	529.09	939.91
RUTH P. LEE	SERVICES & SUPPLIES	245.01	1,091.87
SAFETEE CONNECTIONS	SERVICES & SUPPLIES	52.36	52.36
SAMUEL WISE	DEPOSIT REFUNDS	151.90	151.90
SCOLARIS MARKET	SERVICES & SUPPLIES	10.49	111.68
SCOLARIS MARKET	MEDICAL ASSIST-DETENTION	432.02	723.57
SHARE CORP	SERVICES & SUPPLIES	1,073.91	3,549.94
SHARED SOLUTIONS AND	SERVICES & SUPPLIES	1,775.00	1,775.00
SHARP ELECTRONICS CORP.	SERVICES & SUPPLIES	586.41	1,143.82
SHAW ENGINEERING	CAPITAL OUTLAY	13,063.74	20,741.50
SHAW ENGINEERING	PURCHASE CAPITAL ASSET	5,622.70	5,622.70
SHAWNA DAWSON	SERVICES & SUPPLIES	.00	202.34
SIERRA CONTROLS, LLC	SERVICES & SUPPLIES	3,145.63	3,145.63
SIERRA CONTROLS, LLC	S & S - ARGENIC PLANT	3,145.62	3,457.82
SIERRA CONTROLS, LLC	S & S - HOOKUPS	.00	742.50
SIERRA ELECTRONICS	SERVICES & SUPPLIES	13,573.06	13,573.06
SIERRA ENVIRONMENTAL	SERVICES & SUPPLIES	220.00	423.00
SIERRA FSWS, INC.	SERVICES & SUPPLIES	10.24	10.24
SIERRA HEALTH AND LIFE	RETIREE EMPLOYEE BENEFIT	2,014.11	3,957.98
SILVER PEAK TOWN	INTERGOV'T TRANS SP TOWN	20,000.00	20,000.00
SILVER PEAK WATER DEPT.	SERVICES & SUPPLIES	319.60	923.40
SILVER PEAK WATER DEPT.	SERV & SUPPLY/S.P. PARK	.00	46.00
SILVER PEAK WATER DEPT.	SERV & SUPPLY SP LIBRARY	86.00	215.00
SILVER PEAK WATER DEPT.	SERVICE/SUPPLY SP	43.00	107.50
SILVER STATE HYDRAULIC	SERVICES & SUPPLIES	.00	299.51
SILVER STATE INTERNATIONAL	SERVICES & SUPPLIES	.00	233.16
SIMPLEX GRINNELL LP	SERVICES & SUPPLIES	1,992.17	1,992.17
SINNETT CONSULTING SVCS	SERVICES & SUPPLIES	385.00	385.00
SMITHSONIAN MEDIA GROUP	SERV/SUPPLY FLV LIBRARY	8.00	385.00
SONSRAY MACHINERY LLC	SERVICES & SUPPLIES	395.97	395.97

Entity Name	Category	10/01/16 Qtrly Amt	12/31/16 YTD Amount
SOUTHERN NV TRAN COALITIO	SERVICES & SUPPLIES	187.56	795.62
SPILLMAN TECHNOLOGIES INC	SERVICES & SUPPLIES	13,027.00	14,757.00
SPRINT	SERVICES & SUPPLIES	101.31	177.12
SPRINT	SERV & SUPPLY GF LIBRARY	.15	.20
SPRINT	SERV & SUPPLY SP LIBRARY	4.44	5.56
SPRINT	SERV/SUPPLY FLV LIBRARY	2.69	4.41
SPRINT	TELEPHONE	323.86	512.89
SPRINT	SERVICE/SUPPLY SP	.00	16.33
SPRINT	SERVICE/SUPPLY FLV	10.34	20.69
SPRINT TELEPHONE	TELEPHONE	81.30	175.23
SPRINT TELEPHONE	SERVICE/SUPPLY FLV	4.44	4.44
STATE OF NEVADA	SERVICES & SUPPLIES	.00	500.00
STATE OF NEVADA	MISCELLANEOUS	.00	364.50
STATE OF NEVADA	CAPITAL OUTLAY	.00	360.00
STEPHANIE ROSS	DIST CT FINES/FORFEITURE	782.00	782.00
STERLING COMMISSARY, LLC	CAPITAL OUTLAY	.00	6,000.00
STEVE'S AUTO PARTS	SERVICES & SUPPLIES	11,031.83	18,160.62
STEVE'S AUTO PARTS	CO. VEHICLE MAINTENANCE	.00	203.13
STEVE'S AUTO PARTS	CAPITAL OUTLAY	113.59	113.59
SUBURBAN PROPANE -1485	SERVICES & SUPPLIES	1,507.30	2,701.14
SUBURBAN PROPANE -1485	SERV & SUPPLY/FLV PARK	543.84	543.84
SUBURBAN PROPANE -1485	SERV & SUPPLY GF LIBRARY	966.92	966.92
SUBURBAN PROPANE -1485	SERVICE/SUPPLY GF	358.66	358.99
SUSAN W. DUDLEY	SERVICES & SUPPLIES	.00	1,800.00
SUSAN W. DUDLEY	PROFESSIONAL SERVICES	5,400.00	7,200.00
SUSAN W. DUDLEY	ECONOMIC DEVELOPMENT	1,800.00	1,800.00
SUZANNE KUES ROWE	SERVICES & SUPPLIES	1,365.92	1,751.06
SYNCB/AMAZON	SERV & SUPPLY GF LIBRARY	452.47	935.48
SYNCB/AMAZON	SERV & SUPPLY SP LIBRARY	387.05	961.10
SYNCB/AMAZON	SERV/SUPPLY FLV LIBRARY	442.59	837.47
SYSCO LAS VEGAS, INC.	SERVICES & SUPPLIES	4,131.39	9,034.53
TALX UC EXPRESS	UNEMPLOYMENT BENEFITS	225.00	450.00
TAMARA DAVIS	SERVICES & SUPPLIES	.00	862.80
TANYA MORTENSON	DEPOSIT REFUNDS	.00	50.00
TELECOM CREATIONS USA	SERVICES & SUPPLIES	322.50	322.50
THE PENWORTHY COMPANY	SERV/SUPPLY FLV LIBRARY	102.41	102.41
THOMAS PETROLEUM, LLC	SERVICES & SUPPLIES	2,308.96	3,837.40
THOMSON REUTERS - WEST	SERVICES & SUPPLIES	646.72	1,264.33
TONER CAMPUS, INC.	SERVICES & SUPPLIES	52.00	183.00
TONOPAH DENTAL	MEDICAL ASSIST-DETENTION	.00	332.00
TONOPAH TIMES - BONANZA	SERVICES & SUPPLIES	.00	60.00
TYRES INTERNATIONAL INC.	SERVICES & SUPPLIES	966.80	13,607.42
U.S. DEPT OF TREASURY	SERVICES & SUPPLIES	.00	1,731.00
UNDERGROUND SERVICE ALERT	SERVICES & SUPPLIES	.00	162.65
UNITED PARCEL SERVICE	SERVICES & SUPPLIES	20.53	129.91
UNITED PARCEL SERVICE	POSTAGE & METER MAINT.	248.60	519.80
USABLUBOOK	SERVICES & SUPPLIES	204.33	591.45
USABLUBOOK	S & S- ARSENIC PLANT	208.73	208.73
USABLUBOOK	CAPITAL OUTLAY	651.48	651.48
USDA-RURAL DEVELOPMENT	PRINCIPAL	1,699.18	3,781.05
USDA-RURAL DEVELOPMENT	INTEREST	4,743.04	10,754.13
USDA-RURAL DEVELOPMENT	PRINCIPAL- ARSENIC PLANT	2,427.85	5,639.17
USDA-RURAL DEVELOPMENT	INTEREST- ARSENIC PLANT	3,488.15	8,164.83
V & V MOTORS, INC.	SERVICE/SUPPLY FLV	305.71	305.71
VALERIE TRUCKSA	SERVICE/SUPPLY FLV	.00	191.39
VALLEY ELECTRIC ASSOC.	SERVICES & SUPPLIES	1,096.39	1,888.28
VALLEY ELECTRIC ASSOC.	SERV & SUPPLY/FLV PARK	1,175.68	2,965.52
VALLEY ELECTRIC ASSOC.	SERV/SUPPLY FLV LIBRARY	463.11	1,163.60
VALLEY ELECTRIC ASSOC.	SERVICE/SUPPLY FLV	283.07	484.80
VALLEY TRANSPORTATION	SERVICES & SUPPLIES	3,250.00	3,250.00
VECTRA SOLUTIONS NV, LLC	CAPITAL OUTLAY	.00	7,600.00
VERIZON WIRELESS	SERVICES & SUPPLIES	4,654.13	6,639.82
VERIZON WIRELESS	SERVICE/SUPPLY GF	160.04	240.06
VICKIE OWENS	SERVICES & SUPPLIES	.00	25.00
W.S. DARLEY & CO.	SERVICES & SUPPLIES	.00	133.78
WADE BARTON	SERVICES & SUPPLIES	.00	1,173.00
WALTER P. KREMIN	SERVICES & SUPPLIES	.00	384.25
WASHOE CO. M.E./CORONER	SERVICES & SUPPLIES	.00	266.00
WESTERN NEVADA SUPPLY CO.	SERVICES & SUPPLIES	4,664.95	5,397.34
WESTERN NEVADA SUPPLY CO.	S & S - HOOKUPS	3,394.85	8,979.10
WESTERN NEVADA SUPPLY CO.	PURCHASE CAPITAL ASSET	6,598.98	10,933.95
WESTERN ST. SHERIFF ASSOC	SERVICES & SUPPLIES	100.00	100.00
WESTNET, LLC	SERVICES & SUPPLIES	330.00	615.00
WESTNET, LLC	TELEPHONE	599.85	1,955.16
WILLIAM SCHULTZ	SERVICES & SUPPLIES	117.02	117.02
XEROX CORPORATION	SERVICES & SUPPLIES	111.62	223.24
		1,916,951.18	3,732,722.92