

Vendor Name	Service Description	Qtrly Amt	YTD Amount
A-1 OFFICE MACHINE CO.	SERVICES & SUPPLIES	.00	367.31
AAA TARPS	SERVICES & SUPPLIES	118.80	118.80
ADVANCED DATA SYSTEMS INC	TELEPHONE	.00	3,520.00
ADVANCED DATA SYSTEMS INC	COMPUTER MAINTENANCE	74,678.00	81,576.00
ALICE CARVO	WATER COLLECTION FEES	3.37	3.37
ALLSCRIPTS LLC	S & S- ADMINISTRATION	300.00	900.00
AMANDA DAESELEER	SERVICES & SUPPLIES	253.38	1,015.13
AMERICAN BUSINESS	SERVICES & SUPPLIES	.00	649.36
AMERICAN FAMILY LIFE	RETIREE EMPLOYEE BENEFIT	103.86	311.58
AMERITAS LIFE INSURANCE	RETIREE EMPLOYEE BENEFIT	411.00	1,230.60
ANA CHAPARRO	SERVICES & SUPPLIES	9.28	29.28
ANA CHAPARRO	SERVICE/SUPPLY FLV	.00	74.19
ANGELA JEWELL	ELECTIONS	.00	41.00
ANTHEM BLUE CROSS &	RETIREE EMPLOYEE BENEFIT	17.01	53.07
ARC HEALTH & WELLNESS	SERVICES & SUPPLIES	1,551.40	5,221.93
ARIZONA NEVADA TOWER CORP	SERVICES & SUPPLIES	1,377.03	4,131.09
ARROWHEAD SCIENTIFIC INC	SERVICES & SUPPLIES	736.80	1,001.37
ART MERRILL	SERVICES & SUPPLIES	109.92	109.92
ASSESSOR'S ASSOC. OF NEV.	SERVICES & SUPPLIES	325.00	425.00
ASSESSORS ASSOCIATION OF	SERVICES & SUPPLIES	.00	150.00
AT&T	SERVICES & SUPPLIES	952.82	2,704.86
AT&T	SERV & SUPPLY/FLV PARK	647.83	1,843.41
AT&T	SERV/SUPPLY FLV LIBRARY	296.39	860.94
AT&T	TELEPHONE	2,309.39	5,277.62
AT&T	911 SYSTEM	977.68	2,958.55
BARKER BUSINESS SYSTEMS	PRINTING	.00	262.49
BARKER BUSINESS SYSTEMS	PUBLICATIONS	.00	2,963.60
BAUGHMAN & TURNER INC	SERVICES & SUPPLIES	.00	3,642.50
BEC ENVIRONMENTAL INC.	SERVICES & SUPPLIES	243.75	393.75
BEC ENVIRONMENTAL INC.	PROFESSIONAL SERVICES	.00	9,356.04
BEC ENVIRONMENTAL INC.	ECONOMIC DEVELOPMENT	1,178.75	10,328.94
HELZONA-MTN-STATES	SERVICES & SUPPLIES	359.64	359.64
BISHOP WELDING SUPPLY	SERVICES & SUPPLIES	621.00	4,351.39
BISHOP WELDING SUPPLY	SERVICE/SUPPLY GF	506.00	1,541.82
BISHOP WELDING SUPPLY	SERVICE/SUPPLY SP	414.00	1,242.00
BISHOP WELDING SUPPLY	SERVICE/SUPPLY FLV	207.00	735.45
BISHOP WELDING SUPPLY	CAPITAL OUTLAY	.00	4,000.00
BLAINE EQUIPMENT CO. INC.	SERVICES & SUPPLIES	2,938.06	4,577.86
BLUE TARP FINANCIAL	SERVICES & SUPPLIES	.00	784.99
BLUE TARP FINANCIAL	S & S- ARSENIC PLANT	.00	94.99
BOB BARKER COMPANY, INC	SERVICES & SUPPLIES	.00	186.51
BOBBY PATTERSON	SERVICES & SUPPLIES	173.18	173.18
BOUND TREE MEDICAL, LLC.	SERVICE/SUPPLY GF	354.10	1,296.39
BRAZOS TECHNOLOGY CORP	SERVICES & SUPPLIES	20,984.00	20,984.00
BRENNTAG PACIFIC, INC	SERVICES & SUPPLIES	435.08	7,435.08
BRENNTAG PACIFIC, INC	S & S- ARSENIC PLANT	.00	7,416.09
BRIDGESTONE AMERICAS INC.	SERVICES & SUPPLIES	.00	1,150.00
BRITT R. NELSON	SERVICES & SUPPLIES	.00	1,340.91
BRUCE MACKAY PUMP & WELL	CAPITAL OUTLAY	149,993.00	149,993.00
BUREAU OF LAND MANAGEMENT	SERVICES & SUPPLIES	.00	597.00
CALIFORNIA CONTRACTORS	SERVICES & SUPPLIES	514.50	4,514.50
CAROL FITZPATRICK	ELECTIONS	.00	41.00
CARROT-TOP INDUSTRIES INC	SERVICES & SUPPLIES	.00	510.40
CASHMAN EQUIPMENT CO	SERVICES & SUPPLIES	2,991.54	7,150.41
CENTRAL NEVADA AC/DC	SERVICES & SUPPLIES	567.49	1,124.93
CENTRAL NEVADA AC/DC	S & S- ARSENIC PLANT	.00	815.00
CENTRAL NEVADA AC/DC	CAPITAL OUTLAY	700.00	700.00
CENTRAL NV SHEET METAL	SERVICES & SUPPLIES	691.09	691.09
CHRISTOPHER ELSEA	SERVICES & SUPPLIES	173.18	180.12
CHRISTY L. MARTIN-HENSHAW	SERVICES & SUPPLIES	8,135.01	21,693.36
CLARK COUNTY	SERVICES & SUPPLIES	.00	284.00
CLEAN HARBOR	DEPOSIT REFUNDS	60.40	60.40
CNA SURETY	SERVICES & SUPPLIES	.00	200.00
CNRWA	SERVICES & SUPPLIES	.00	7,500.00
COMMISSION ON P.O.S.T.	SERVICES & SUPPLIES	.00	500.00
COMMUNITY PRINTING &	SERVICES & SUPPLIES	95.50	438.16
COMPU-CALL, INC	COMPUTER MAINTENANCE	.00	374.58
COMPUTERLAND OF RENO	COMPUTER MAINTENANCE	.00	129.00
CONSOLIDATED FABRICATORS	SERVICES & SUPPLIES	.00	1,400.00
CONSOLIDATED FABRICATORS	CAPITAL OUTLAY	.00	3,955.00
COUNTRY	SERV & SUPPLY GF LIBRARY	.00	14.98
CRAFCO, INC.	SERVICES & SUPPLIES	.00	7,650.00
CROWN CORRECTIONAL	SERVICES & SUPPLIES	.00	420.00
CURTIS R. MILLAGE	SERVICES & SUPPLIES	500.00	500.00
DANIEL C. MCARTHUR, LTD	PROFESSIONAL SERVICES	.00	8,448.15
DANIELLE JOHNSON	SERVICE/SUPPLY GF	135.95	135.95
DANRA BOSCOVICH	SERVICES & SUPPLIES	.00	247.00
DARRELL WAYNE HUDSON	SERVICES & SUPPLIES	.00	262.50
DARWIN HAFNER	CAPITAL OUTLAY	.00	47,466.48
DAVID H. NEELY III, ESQ.	SERVICES & SUPPLIES	7,936.00	10,048.00
DEBORAH A. HINES	SERVICES & SUPPLIES	384.95	1,306.35

Entity Name	Service Description	Qtrly Amt	YTD Amount
DEETTA K. SLIGAR	SERVICES & SUPPLIES	280.00	1,120.00
DEETTA K. SLIGAR	SERV & SUPPLY/GF PARK	.00	400.00
DEETTA K. SLIGAR	SERV & SUPPLY GF LIBRARY	60.00	240.00
DEETTA SLIGAR	SERVICE/SUPPLY FLV	.00	178.80
DELL MARKETING LP	COMPUTER MAINTENANCE	3,735.08	3,735.08
DEPARTMENT OF TAXATION	SERVICES & SUPPLIES	911.90	911.90
DEPARTMENT OF TAXATION	TRANSFER TO STATE	.00	7.33
DEPT OF MOTOR VEHICLES	SERVICES & SUPPLIES	.00	56.50
DEVEN LEE THACKERAY	SERVICES & SUPPLIES	92.00	92.00
DIVISION OF CHILD AND	SERVICES & SUPPLIES	1,095.50	4,382.00
DIVISION OF CHILD AND	PAYMENT TO STATE	378.00	1,306.00
DMV	SERVICES & SUPPLIES	.00	6.00
DOI/BLM	SERVICES & SUPPLIES	.00	543.43
DOMINION VOTING SYSTEMS	ELECTIONS	.00	129.84
DONNA LITTLE	SERVICES & SUPPLIES	188.02	586.37
DOT FHWA ESC FAA	CAPITAL OUTLAY	.00	3,092.10
DOUGLAS KILE	SERVICES & SUPPLIES	.00	19.20
DRUG & ALCOHOL TESTING	SERVICES & SUPPLIES	80.00	160.00
DRUG & ALCOHOL TESTING	MISCELLANEOUS	40.00	40.00
EASON INSURANCE CO.	SERVICES & SUPPLIES	.00	1,767.00
EASON INSURANCE CO.	GENERAL INSURANCE	.00	98,330.37
EDITH KOEPNICK	DEPOSIT REFUNDS	.00	50.00
EDWARD PRATT	SERVICES & SUPPLIES	92.00	92.00
EDWIN A. MUELLER, JR.	SERVICES & SUPPLIES	2,150.00	7,954.24
ENERGY COMMUNITIES	SERVICES & SUPPLIES	.00	2,500.00
ES CO AG EXTENSION FUND	TRANSFER TO AG EXTENSION	.00	500.00
ES CO ANNUAL LEAVE FUND	TRANSFER ANNUAL LEAVE	.00	14,000.00
ES CO FISH LAKE VALLEY	SERVICES & SUPPLIES	1,476.00	1,476.00
ES CO HEALTH & WELFARE	TRANSFER HEALTH & WELFARE	.00	69,493.00
ES CO SOCIAL SERVICE FUND	TRANSFER/SOCIAL SERVICES	.00	2,500.00
ES. CO. TREASURER	SERVICES & SUPPLIES	.00	548.25
ES. CO. TREASURER	SERV & SUPPLY/FLV PARK	.00	34.00
ES. CO. TREASURER	POSTAGE & METER MAINT.	19.00	19.00
ES. CO. TREASURER	SERVICE/SUPPLY GF	34.25	35.00
ESM. CO. TREASURER	SERVICES & SUPPLIES	34.25	34.25
ESM. CO. TREASURER	TRANSFER TO GENERAL	.00	3,186.21
ESM. CO. TREASURER	TRANSFER-HISTORIC PRES	.00	1,065.06
ESMERALDA CO GENERAL FUND	TRANSFER TO GENERAL	16,695.00	16,695.00
ESMERALDA CO ROAD DEPT	SERVICES & SUPPLIES	.00	2,215.32
ESMERALDA CO. LANDFILL	TRANS LANDFILL CLOSURE	.00	2,790.00
ESMERALDA CO. LANDFILL	MISCELLANEOUS	796.25	796.25
ESMERALDA CO. LIBRARY FUND	TRANSFER LIBRARY	.00	58,854.00
ESMERALDA COUNTY RETIREE	TRANSFER RETIREE INSURAN	.00	27,489.00
ESMERALDA COUNTY SCHOOL	OTHER SERVICE & SUPPLIES	.00	123,888.88
FALLON AUTO MALL	CAPITAL OUTLAY	.00	35,245.25
FAST GLASS, INC.	SERVICES & SUPPLIES	.00	2,833.73
FEDEX	SERVICES & SUPPLIES	32.81	229.19
FEDEX	SERVICE/SUPPLY GF	.00	31.48
FIRE RESCUE BLADES OF	SERVICES & SUPPLIES	.00	438.85
FIREHOUSEDECALS, INC.	SERVICES & SUPPLIES	683.00	683.00
FISH LAKE VALLEY	SERVICE/SUPPLY FLV	115.00	615.00
FISH LAKE VALLEY PARK BRD	SERV & SUPPLY/FLV PARK	.00	2,250.00
FLAG STORE OF NEVADA INC.	SERVICES & SUPPLIES	45.00	45.00
FRANK HALL	SERVICES & SUPPLIES	.00	35.35
FRONTIER	SERVICES & SUPPLIES	2,183.42	6,277.96
FRONTIER	SERV & SUPPLY GF LIBRARY	78.60	209.27
FRONTIER	SERV & SUPPLY SP LIBRARY	120.12	301.86
FRONTIER	TELEPHONE	5,269.94	15,483.13
FRONTIER	911 SYSTEM	2,560.97	7,699.20
GALLS, LLC	SERVICES & SUPPLIES	1,508.86	1,642.77
GARDNER MECHANICAL	SERVICES & SUPPLIES	.00	551.40
GECRB/AMAZON	SERV & SUPPLY GF LIBRARY	1,213.19	1,961.78
GECRB/AMAZON	SERV & SUPPLY SP LIBRARY	839.50	1,631.03
GECRB/AMAZON	SERV/SUPPLY FLV LIBRARY	375.73	1,521.69
GECRB/AMAZON	FLV LIBRARY DONATIONS	244.35	244.35
GEORGE BENESCH	PROFESSIONAL SERVICES	716.00	3,953.80
GEORGE HOLCOMB	SERVICES & SUPPLIES	505.21	505.21
GEORGE SHEARER	DEPOSIT REFUNDS	.00	252.80
GEORGIA SWIGERT	SERVICES & SUPPLIES	35.80	35.80
GFC SALES	SERVICES & SUPPLIES	236.20	883.34
GFC SALES	SERV & SUPPLY/FLV PARK	131.50	131.50
GFC SALES	SERVICE/SUPPLY FLV	141.88	306.38
GOLD DUST WEST CARSON CTY	SERVICES & SUPPLIES	462.00	693.00
GOLDEN HORSE LTD	SERV/SUPPLY FLV LIBRARY	.00	14.12
GOLDFIELD ART & BUSINESS	SERVICES & SUPPLIES	5.00	5.00
GOLDFIELD CHAMBER OF	SERVICES & SUPPLIES	.00	1,100.00
GOLDFIELD FIRE FIGHTERS	MISCELLANEOUS	.00	700.00
GOLDFIELD POST OFFICE	SERV & SUPPLY GF LIBRARY	200.00	200.00
GOLDFIELD UTILITY	SERVICES & SUPPLIES	1,217.51	4,290.58
GOLDFIELD UTILITY	SERV & SUPPLY/GF PARK	156.00	1,552.00
GOLDFIELD UTILITY	SERV & SUPPLY GF LIBRARY	156.00	552.00

Entity Name	Description	01/01/15 THRU 03/31/15 Qtrly Amt	YTD Amount
GOLDFIELD UTILITY	DEPOSIT REFUNDS	389.60	735.45
GOLDFIELD UTILITY	SERVICE/SUPPLY GF	51.99	155.97
GOT GEAR 4 U, LLC	SERVICES & SUPPLIES	.00	179.12
GRACIA FELDMAN	SERVICES & SUPPLIES	.00	290.90
GRAFIX SHOPPE	SERVICES & SUPPLIES	.00	394.04
GRAINGER, INC.	SERVICES & SUPPLIES	1,578.20	2,722.47
GRAINGER, INC.	SERV & SUPPLY/FLV PARK	.00	1,339.31
GREATCALL, INC.	SERVICE/SUPPLY FLV	.00	22.76
GUARDIAN MED. PRODUCTS LLC	SERVICE/SUPPLY FLV	1,847.34	3,692.31
GUNTER'S FUNERAL HOME	SERVICES & SUPPLIES	490.00	490.00
GUNTER'S FUNERAL HOME	INDIGENT BURIAL	.00	1,300.00
HACH COMPANY	SERVICES & SUPPLIES	.00	508.24
HACH COMPANY	S & S- ARSENIC PLANT	.00	91.18
HARBOR FREIGHT TOOLS	SERVICES & SUPPLIES	.00	182.88
HARRIS COMPUTER SYSTEMS	SERVICES & SUPPLIES	.00	2,767.36
HELEN & RICHARD SHULL	SERV/SUPPLY FLV LIBRARY	.00	25.00
HENRY C. PIKE	SERVICES & SUPPLIES	971.05	4,249.04
HERB HALLMAN CHEVROLET	SERVICES & SUPPLIES	.00	342.62
HIDDEN TREASURE TRADING	CO. VEHICLE MAINTENANCE	20.00	20.00
HIGH DESERT MICROIMAGING,	SERVICES & SUPPLIES	1,332.90	3,993.10
HIGH DESERT MICROIMAGING,	COMPUTER MAINTENANCE	11,300.87	11,300.87
HOME DEPOT CREDIT SERVICE	SERVICES & SUPPLIES	4,269.30	6,729.49
HONORABLE JOE MASLACH	SERVICES & SUPPLIES	.00	57.98
HONORABLE ROBERT W. LANE	SERVICES & SUPPLIES	65.00	65.00
HUGHES NETWORK SYSTEMS	SERVICE/SUPPLY FLV	227.19	796.57
ICS JAIL SUPPLIES INC	SERVICES & SUPPLIES	.00	79.59
INTEGRITY COURT REPORTING	SERVICES & SUPPLIES	379.28	379.28
INTERFLOW HYDROLOGY, INC.	CAPITAL OUTLAY	12,784.85	12,784.85
INTERFLOW HYDROLOGY, INC.	PURCHASE CAPITAL ASSET	.00	942.20
J & D AUTO PARTS	SERVICES & SUPPLIES	84.41	236.90
JACK BROADBENT	SERVICES & SUPPLIES	.00	568.29
JAMES STIEBEN	DEPOSIT REFUNDS	.00	154.00
JASON BYRUM	SERVICES & SUPPLIES	565.68	565.68
JEFFREY H. GALLI	SERVICES & SUPPLIES	82.00	458.00
JEFFREY H. GALLI	ELECTIONS	.00	172.00
JENSEN PRECAST	S & S - HOOKUPS	.00	5,621.00
JERRY NATIONS	SERVICES & SUPPLIES	191.55	948.05
JOHN B. BATCHELOR	SERVICES & SUPPLIES	572.95	572.95
JOHN KING	SERVICES & SUPPLIES	226.20	513.70
JOHN SCATES	DEPOSIT REFUNDS	.00	78.40
JOHN SINGLETON	SERVICES & SUPPLIES	55.88	113.86
JON KOCH	SERVICES & SUPPLIES	.00	306.63
JONES & BARTLETT LEARNING	SERVICE/SUPPLY GF	.00	428.24
JONES-WEST FORD	SERVICES & SUPPLIES	.00	377.68
JONES-WEST FORD	CAPITAL OUTLAY	.00	31,391.25
JOSEPH CORNELIUS	DEPOSIT REFUNDS	.00	62.00
JOSEPH SAUER	DEPOSIT REFUNDS	.00	23.37
JUAN CHAPARRO	SERVICES & SUPPLIES	.00	90.00
JUANITA COLVIN	SERVICES & SUPPLIES	.00	235.02
JUSTICE COURT	SERVICES & SUPPLIES	.00	640.00
KAREN SCOTT	SERVICES & SUPPLIES	11.33	1,142.73
KAREN WHELAN	SERVICES & SUPPLIES	.00	50.00
KATHERINE AMICK	ELECTIONS	.00	41.00
KATHY KEYES	SERVICES & SUPPLIES	20.00	629.68
KATHY TERHUNE	SERVICES & SUPPLIES	.00	383.06
KAY DALY	DEPOSIT REFUNDS	.00	65.42
KELLY JO EAGAN	ELECTIONS	.00	41.00
KEN ELGAN	SERVICES & SUPPLIES	122.00	1,245.74
KERRY ROHLMAN	SERVICES & SUPPLIES	110.82	110.82
KINROSS GOLD USA INC	DEPOSIT REFUNDS	.00	147.35
KOLESAR & LEATHAM	SERVICES & SUPPLIES	5,266.93	5,266.93
KOLESAR & LEATHAM	PROFESSIONAL SERVICES	.00	200.00
KOLESAR & LEATHAM, CHTD.	SERVICES & SUPPLIES	2,167.87	2,475.58
KRISTINE MAC DONALD	SERV & SUPPLY SP LIBRARY	258.37	617.27
L N CURTIS & SONS	SERVICES & SUPPLIES	632.47	974.69
LACINDA ELGAN	SERVICES & SUPPLIES	206.89	371.89
LARRY ENGLISH	POSTAGE & METER MAINT.	.00	235.00
LARRY ENGLISH	ELECTIONS	.00	240.00
LAS VEGAS REVIEW JOURNAL	SERVICES & SUPPLIES	267.40	444.80
LAS VEGAS REVIEW JOURNAL	PUBLICATIONS	282.36	151.80
LAS VEGAS REVIEW JOURNAL	ELECTIONS	.00	20,932.50
LAW OFFICE OF CHRIS	SERVICES & SUPPLIES	.00	11,832.33
LAW OFFICE OF CHRIS	PUBLIC DEFENDER SERVICES	12,999.99	9,999.97
LD PRODUCTS, INC.	SERVICES & SUPPLIES	142.82	379.59
LEAF	SERVICES & SUPPLIES	799.05	1,172.31
LEGISLATIVE COUNSEL	SERVICES & SUPPLIES	.00	125.00
LEGISLATIVE COUNSEL	ELECTIONS	.00	941.05
LEGISLATIVE COUNSEL BUREA	SERVICES & SUPPLIES	.00	125.00
LINDA A DEYMONAZ	SERVICES & SUPPLIES	.00	217.05
LINDA SKRETTA	SERVICES & SUPPLIES	74.38	422.67
LISA THOMAS	SERVICES & SUPPLIES	49.35	49.35

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		Qtrly Amt	YTD Amount
LOIS SKULLESTAD	SERVICES & SUPPLIES	.00	14.56
LOU'S HARDWARE	SERVICES & SUPPLIES	.00	120.07
LOWE'S HOME CENTERS, INC.	SERVICES & SUPPLIES	.00	337.17
LVMPD	SERVICES & SUPPLIES	71.00	443.00
LVMPD	S&S GENETC MARK ANALYSIS	11,115.00	11,115.00
M & K ENTERPRISES	SERVICES & SUPPLIES	310.00	1,085.00
MARY COX	SERVICES & SUPPLIES	456.10	466.91
MATTHEW KIRKLAND	SERVICES & SUPPLIES	122.00	439.00
MCGRUFF SAFE KIDS	SERVICES & SUPPLIES	.00	1,156.48
MCMASTER-CARR SUPPLY CO.	SERVICES & SUPPLIES	.00	5,044.04
MED-TECH RESOURCE, INC	SERVICE/SUPPLY SP	.00	224.35
MICHAEL J. LONG	SERVICES & SUPPLIES	16,697.75	47,331.50
MICHAEL J. LONG	SERVICE/SUPPLY GF	.00	506.25
MICHELLE F. BATES	SERVICES & SUPPLIES	341.74	341.74
MICHELLE STRATFORD	SERVICE/SUPPLY FLV	.00	120.00
MIKE ANDERSON	SERVICES & SUPPLIES	173.18	193.18
MINERAL CO. CLERK/TREAS.	SERVICES & SUPPLIES	225.00	900.00
MINERAL COUNTY RECORDER	SERVICES & SUPPLIES	1,011.39	3,371.30
MITCHELL VASSAR	DEPOSIT REFUNDS	.00	24.00
MSC INDUSTRIAL SUPPLY CO.	SERVICES & SUPPLIES	.00	1,738.83
MY-LOR, INC.	SERVICES & SUPPLIES	20.09	63.68
NACCTFO	SERVICES & SUPPLIES	.00	75.00
NACO	SERVICES & SUPPLIES	.00	450.00
NANCY J. BOLAND	SERVICES & SUPPLIES	473.77	1,509.09
NANCY KNIGHTON	SERVICE/SUPPLY FLV	.00	126.05
NATIONAL FIRE FIGHTER	SERVICES & SUPPLIES	.00	246.95
NATIONAL GEOGRAPHIC	SERV & SUPPLY SP LIBRARY	19.70	19.70
NATIONAL GEOGRAPHIC SOC	SERV & SUPPLY SP LIBRARY	39.00	39.00
NATIONAL RIFLE ASSOCIATIO	SERVICES & SUPPLIES	595.00	595.00
NATIONAL SHERIFFS ASSOC	SERVICES & SUPPLIES	.00	54.00
NDEP	SERVICES & SUPPLIES	.00	30.00
NEVADA ADVISORY COUNCIL	SERVICES & SUPPLIES	.00	150.00
NEVADA ASSESSORS ASSOC	SERVICES & SUPPLIES	400.00	400.00
NEVADA ASSOCIATION OF	NACO DUES	4,628.00	4,628.00
NEVADA BOARD OF	SERVICES & SUPPLIES	40.00	40.00
NEVADA D.A.'S ASSOCIATION	SERVICES & SUPPLIES	100.00	100.00
NEVADA DEPT OF CORRECTION	SERVICES & SUPPLIES	12,154.00	12,154.00
NEVADA DEPT PUBLIC SAFETY	SERVICES & SUPPLIES	55.00	55.00
NEVADA DEPT. OF MINERALS	TRANSFER TO STATE	3,510.50	79,900.00
NEVADA DIV. OF ENVIRON.	GENERAL INSURANCE	.00	600.00
NEVADA DIV. OF FORESTRY	SVCS & SUPPLY HONOR CAMP	1,000.00	4,000.00
NEVADA DIVISION OF WATER	SERVICES & SUPPLIES	120.00	120.00
NEVADA FIRE & FIRST AID	SERVICES & SUPPLIES	102.00	2,297.00
NEVADA FIRE & FIRST AID	SERV & SUPPLY GF LIBRARY	.00	21.50
NEVADA FIRE & FIRST AID	SERV & SUPPLY SP LIBRARY	.00	21.50
NEVADA FIRE & FIRST AID	SERV/SUPPLY FLV LIBRARY	.00	21.50
NEVADA FIRE & FIRST AID	SERVICE/SUPPLY SP	.00	125.00
NEVADA FIRE & FIRST AID	SERVICE/SUPPLY FLV	.00	90.00
NEVADA FIRE & FIRST AID	S & S- ARSENIC PLANT	.00	47.00
NEVADA RURAL WATER ASSN	SERVICES & SUPPLIES	250.00	500.00
NEVADA STATE BANK	SERVICES & SUPPLIES	7,048.18	24,388.33
NEVADA STATE BANK	S & S- ADMINISTRATION	17.95	17.95
NEVADA STATE BANK	POSTAGE & METER MAINT.	.00	12.22
NEVADA STATE BANK	SERV & SUPPLY GF LIBRARY	180.00	705.99
NEVADA STATE BANK	SERV & SUPPLY SP LIBRARY	448.15	1,285.64
NEVADA STATE BANK	SERV/SUPPLY FLV LIBRARY	.00	390.49
NEVADA STATE BANK	ELECTIONS	.00	16.66
NEVADA STATE BANK	COMPUTER MAINTENANCE	32.05	67.23
NEVADA STATE BANK	CO. VEHICLE MAINTENANCE	.00	687.50
NEVADA STATE BANK	CAPITAL OUTLAY	.00	148.95
NEVADA STATE CONTROLLER	STATE INDIGENT COSTS	2,000.77	4,001.54
NEVADA STATE CONTROLLER	TRANSFER TO STATE	64,313.95	180,063.46
NEVADA STATE HEALTH	SERVICES & SUPPLIES	1,065.04	3,117.58
NEVADA STATE HEALTH DIV.	SERVICES- HEALTH NURSE	1,197.00	3,591.00
NEVADA STATE HEALTH DIV.	SERVICE/SUPPLY GF	.00	75.00
NEVADA STATE LIBRARY	SERV & SUPPLY GF LIBRARY	.00	2,284.20
NEVADA STATE LIBRARY	SERV & SUPPLY SP LIBRARY	.00	2,284.20
NEVADA STATE LIBRARY	SERV/SUPPLY FLV LIBRARY	.00	2,284.20
NICHOLE WHITE	SERVICES & SUPPLIES	50.00	50.00
NJLJ	SERVICES & SUPPLIES	250.00	250.00
NORTHERN NEVADA PEST	SERVICES & SUPPLIES	614.01	1,922.03
NORTHERN NEVADA PEST	SERV & SUPPLY GF LIBRARY	135.00	405.00
NORTHERN NEVADA PEST	SERVICE/SUPPLY GF	54.99	164.97
NORTHERN SAFETY CO. INC	SERVICES & SUPPLIES	89.53	89.53
NORTHSTAR IMAGING, INC	MEDICAL ASSIST-DETENTION	.00	104.00
NSHD-ENVIRONMENTAL HEALTH	SERVICES & SUPPLIES	.00	1,142.58
NV DEPT OF PUBLIC SAFETY	SERVICES & SUPPLIES	356.61	953.22
NV EMPLOYMENT TRAINING,	UNEMPLOYMENT BENEFITS	6.60	1,878.52
NV ENERGY	SERVICES & SUPPLIES	11,853.69	25,102.77
NV ENERGY	SERV & SUPPLY/GF PARK	216.18	682.90
NV ENERGY	SERV & SUPPLY GF LIBRARY	283.93	702.89

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		Qtrly Amt	YTD Amount
NV ENERGY	SERV & SUPPLY SP LIBRARY	164.68	548.51
NV ENERGY	POWER & OTHER SERVICES	8,056.91	22,834.59
NV ENERGY	SERVICE/SUPPLY GF	356.78	641.27
NV ENERGY	SERVICE/SUPPLY SP	251.67	692.93
NV ENERGY	S & S- ARSENIC PLANT	2,598.02	4,269.69
NV PUBLIC AGENCY INS POOL	GENERAL INSURANCE	500.00	500.00
NV PUBLIC EMPLOYEES	RETIREE EMPLOYEE BENEFIT	905.37	2,823.00
NV SHERIFFS & CHIEFS	SERVICES & SUPPLIES	250.00	700.00
NV STATE HEALTH DIVISION	SERVICE/SUPPLY GF	.00	42.00
NV STATE HEALTH DIVISION	SERVICE/SUPPLY FLV	62.00	31.00
NYE COUNTY SHERIFF'S OFC.	SERVICES & SUPPLIES	.00	24,300.00
NYE REGIONAL MEDICAL CNTR	SERVICES & SUPPLIES	376.92	701.92
O.K. DESIGNS	SERVICES & SUPPLIES	7,267.50	12,555.00
OFFICE DEPOT	SERVICES & SUPPLIES	514.80	1,951.11
OFFICE DEPOT	COMPUTER MAINTENANCE	115.89	518.90
OGDEN PUBLICATIONS, INC.	SERV & SUPPLY SP LIBRARY	.00	17.00
OPI	SERVICES & SUPPLIES	2,288.04	5,309.42
OPI	PRINTING	75.54	228.93
PATRICIA HUBER-BETH	SERVICES & SUPPLIES	.00	532.50
PAYROLL	ACCOUNTS PAYABLE-PAYROLL	.00	94,587.23
PAYROLL	SALARIES & WAGES	477,071.73	1,378,372.55
PAYROLL	O.T./SHIFT DIFF/HOLIDAY	34,533.17	79,615.81
PAYROLL	UNIFORM ALLOWANCE	.00	10,829.67
PAYROLL	FRINGE BENEFITS	235,582.78	678,425.36
PAYROLL	ANNUAL LEAVE PAYMENTS	4,137.07	4,672.63
PAYROLL	ELECTIONS	.00	1,235.92
PDM STEEL SERVICE CENTERS	SERVICES & SUPPLIES	.00	5,821.19
PERPETUAL STORAGE, INC	SERVICES & SUPPLIES	553.86	553.86
PERS ADMINISTRATIVE FUND	SERVICES & SUPPLIES	.00	85.00
PETER K. SWAN	SERVICES & SUPPLIES	.00	50.00
PITNEY BOWES INC.	POSTAGE & METER MAINT.	4,375.18	13,421.28
POSTER COMPLIANCE CENTER	MISCELLANEOUS	69.00	79.00
POSTMASTER	SERV/SUPPLY FLV LIBRARY	86.00	86.00
POSTMASTER	SERVICE/SUPPLY FLV	100.00	100.00
POWER PHONE INC.	SERVICES & SUPPLIES	.00	2,682.00
PRAETORIAN DIGITAL	SERVICES & SUPPLIES	350.00	350.00
PRE-SORT CENTER	SERVICES & SUPPLIES	.00	945.03
PRO DOCUMENTS SOLUTIONS	ELECTIONS	.00	847.52
PRO FORCE MARKETING, INC	SERVICES & SUPPLIES	270.97	338.37
PTS OF AMERICA, LLC	SERVICES & SUPPLIES	1,200.00	1,200.00
PUBLIC AGENCY	O.T./SHIFT DIFF/HOLIDAY	3,655.62	5,853.03
PUBLIC AGENCY	FRINGE BENEFITS	34,390.39	93,092.59
PUBLIC AGENCY	ANNUAL LEAVE PAYMENTS	144.18	162.83
PUBLIC AGENCY	ELECTIONS	.00	94,200.00
PUBLIC AGENCY	MISCELLANEOUS	2,002.81	5,998.29
PUBLIC SAFETY CENTER	SERVICES & SUPPLIES	.00	238,596.66
PURVIS INDUSTRIES LTD.	SERVICES & SUPPLIES	.00	78.56
QUILL CORPORATION	SERVICES & SUPPLIES	3,716.92	10,826.51
QUILL CORPORATION	SERV & SUPPLY GF LIBRARY	.00	130.88
QUILL CORPORATION	SERV & SUPPLY SP LIBRARY	77.96	227.95
QUILL CORPORATION	SERV/SUPPLY FLV LIBRARY	.00	273.51
QUILL CORPORATION	PRINTING	.00	92.68
QUILL CORPORATION	ELECTIONS	.00	132.99
R.J. GILLUM	SERVICES & SUPPLIES	.00	1,334.00
RACHEL HOLT	SERVICES & SUPPLIES	251.25	251.25
RADAR SHOP	SERVICES & SUPPLIES	.00	481.00
RALPH KEYES	SERVICES & SUPPLIES	.00	341.71
REBEL OIL CO., INC.	SERVICES & SUPPLIES	41,272.68	134,110.52
REBEL OIL CO., INC.	SERVICE/SUPPLY GF	152.09	587.73
REBEL OIL CO., INC.	SERVICE/SUPPLY SP	114.32	179.25
REBEL OIL CO., INC.	SERVICE/SUPPLY FLV	212.22	644.91
REBEL OIL CO., INC.	S & S INDIGENT FUEL	299.47	891.70
RECORDERS ASSOC OF NEVADA	SERVICES & SUPPLIES	50.00	50.00
RELIABLE OFFICE SUPPLIES	SERVICES & SUPPLIES	699.51	1,935.39
RELIABLE OFFICE SUPPLIES	SERVICE/SUPPLY GF	.00	30.37
RELIABLE OFFICE SUPPLIES	SERVICE/SUPPLY FLV	274.79	589.35
RENO DODGE SALES INC	SERVICES & SUPPLIES	.00	143.40
REVIZE LLC	COUNTY WEB SITE	.00	1,200.00
RICK COE	DEPOSIT REFUNDS	.00	12.22
RITCHIE BROS. AUCTIONEERS	SERVICES & SUPPLIES	.00	5,028.32
RMS COMMUNICATIONS, INC	SERVICES & SUPPLIES	220.00	1,460.50
RMS COMMUNICATIONS, INC	SERVICE/SUPPLY SP	285.00	862.81
RMS COMMUNICATIONS, INC	SERVICE/SUPPLY FLV	260.24	1,274.99
ROBERT GLENNEN III	SERVICES & SUPPLIES	186.82	388.27
ROCKY MOUNTAIN	SERVICES & SUPPLIES	.00	50.00
ROCKY MOUNTAIN AMBULANCE	SERVICE/SUPPLY GF	.00	132.48
ROGER OAKS	WATER COLLECTION FEES	.00	16.00
RONALD R. NOWAK, JR.	SERVICES & SUPPLIES	.00	2,500.00
ROSE MARIE BILLYCK	ELECTIONS	.00	41.00
ROSS EQUIPMENT CO., INC.	SERVICES & SUPPLIES	1,606.73	3,459.94
RUTH ANDERSEN	WATER COLLECTION FEES	.00	48.00

Entity Name	Service Description	Qtrly Amt	YTD Amount
RUTH P. LEE	SERVICES & SUPPLIES	600.03	2,187.75
SAFEGUARD BUSINESS SYSTEM	SERVICES & SUPPLIES	.00	587.39
SAFEGUARD BUSINESS SYSTEM	PRINTING	605.49	605.49
SAFETEE CONNECTIONS	SERVICES & SUPPLIES	.00	105.56
SAFETY PRODUCTS DIVISION	SERVICES & SUPPLIES	.00	299.26
SAGE DESIGNS, INC	S & S- ARSENIC PLANT	395.00	395.00
SAMUEL M. ROBINSON	PURCHASE CAPITAL ASSET	24,794.00	24,794.00
SANDRA HOWLAND	ELECTIONS	.00	41.00
SCOLARIS MARKET	SERVICES & SUPPLIES	11.98	249.78
SCOLARIS MARKET	MEDICAL ASSIST - REGULAR	295.55	295.55
SCOLARIS MARKET	MEDICAL ASSIST-DETENTION	100.82	392.77
SENSUS	SERVICES & SUPPLIES	1,570.34	1,570.34
SHARE CORP	SERVICES & SUPPLIES	482.99	1,638.50
SHARE CORP	S & S- ARSENIC PLANT	.00	750.86
SHARP ELECTRONICS CORP.	SERVICES & SUPPLIES	751.88	1,924.70
SHAW ENGINEERING	SERVICES & SUPPLIES	2,000.00	8,475.50
SHAW ENGINEERING	CAPITAL OUTLAY	16,634.00	30,510.00
SHAWNA DAWSON	SERVICES & SUPPLIES	12.67	96.68
SHEILA STOVER	SERV/SUPPLY FLV LIBRARY	18.40	18.40
SIERRA CONTROLS, LLC	SERVICES & SUPPLIES	.00	3,569.37
SIERRA CONTROLS, LLC	S & S- ARSENIC PLANT	.00	3,569.38
SIERRA ELECTRONICS	SERVICES & SUPPLIES	.00	6,871.19
SIERRA ENVIRONMENTAL	SERVICES & SUPPLIES	1,726.50	2,791.50
SIERRA FSWS, INC.	SERVICES & SUPPLIES	256.44	256.44
SIERRA GEOTECHNICAL	SERVICES & SUPPLIES	427.50	1,767.50
SIERRA HEALTH AND LIFE	RETIREE EMPLOYEE BENEFIT	2,231.16	11,998.83
SILVER PEAK POST OFFICE	SERVICE/SUPPLY SP	.00	50.00
SILVER PEAK SWIMMING POOL	SERV & SUPPLY/S.P. PARK	.00	1,500.00
SILVER PEAK TOWN	INTERGOV'T TRANS SP TOWN	10,000.00	10,000.00
SILVER PEAK WATER DEPT.	WATER COLLECTION FEES	.00	79.80
SILVER PEAK WATER DEPT.	SERVICES & SUPPLIES	932.70	2,210.76
SILVER PEAK WATER DEPT.	SERV & SUPPLY SP LIBRARY	129.00	387.00
SILVER PEAK WATER DEPT.	DEPOSIT REFUNDS	138.00	642.29
SILVER PEAK WATER DEPT.	SERVICE/SUPPLY SP	64.50	193.50
SILVER STATE HYDRAULIC	SERVICES & SUPPLIES	.00	1,014.65
SIMPLEX GRINNELL LP	SERVICES & SUPPLIES	.00	1,816.00
SINNET CONSULTING SVCS	SERVICES & SUPPLIES	.00	245.00
SIRCHLE FINGERPRINT LAB	SERVICES & SUPPLIES	.00	194.82
SONSRAV MACHINERY LLC	SERVICES & SUPPLIES	621.02	676.19
SPILLMAN TECHNOLOGIES INC	SERVICES & SUPPLIES	.00	12,250.00
SPRINT	SERVICES & SUPPLIES	85.36	238.84
SPRINT	SERV & SUPPLY GF LIBRARY	.12	1.42
SPRINT	SERV & SUPPLY SP LIBRARY	3.22	9.52
SPRINT	SERV/SUPPLY FLV LIBRARY	4.61	9.50
SPRINT	TELEPHONE	480.76	1,086.73
SPRINT	PRINTING	4.17	4.17
SPRINT	SERVICE/SUPPLY FLV	17.52	48.00
SPRINT TELEPHONE	SERVICES & SUPPLIES	.00	5.72
STATE BAR OF NEVADA	TELEPHONE	124.01	351.14
STATE OF NEVADA	SERVICES & SUPPLIES	450.00	450.00
STATE OF NEVADA	MISCELLANEOUS	.00	52.00
STATE OF NEVADA DEP OF	SERVICES & SUPPLIES	1,648.00	1,648.00
STEVE E. EVENSON ESQ.	SERVICES & SUPPLIES	335.00	335.00
STEVE'S AUTO PARTS	SERVICES & SUPPLIES	8,136.12	25,949.19
STEVE'S AUTO PARTS	CO. VEHICLE MAINTENANCE	23.04	23.04
STEVE'S AUTO PARTS	SERVICE/SUPPLY GF	81.31	451.67
STEVE'S AUTO PARTS	SERVICE/SUPPLY FLV	38.67	157.35
STEVE'S AUTO PARTS	S & S- ARSENIC PLANT	.00	157.55
STEVEN BROOKS	SERVICE/SUPPLY FLV	.00	94.00
SUBURBAN PROPANE -1485	SERVICES & SUPPLIES	5,531.61	9,327.83
SUBURBAN PROPANE -1485	SERV & SUPPLY/FLV PARK	1,720.07	3,079.70
SUBURBAN PROPANE -1485	SERVICE/SUPPLY GF	632.14	784.90
SUBURBAN PROPANE -1485	SERVICE/SUPPLY SP	.00	.00
SUBURBAN PROPANE -1485	SERVICE/SUPPLY FLV	586.47	586.47
SUNSHINE APARTMENTS	WATER COLLECTION FEES	.00	39.55
SUSAN S. CALLMOSO	SERVICES & SUPPLIES	111.97	111.97
SUSAN W. DUDLEY	ELECTIONS	.00	41.00
SUSAN W. DUDLEY	ECONOMIC DEVELOPMENT	3,750.00	3,750.00
SUZANNE KUES ROWE	SERVICES & SUPPLIES	1,495.46	3,196.18
SWANA SOLID WASTE ASSN	SERVICES & SUPPLIES	200.00	200.00
SYMBOLARTS LLC	SERVICES & SUPPLIES	676.00	1,279.00
SYSCO LAS VEGAS, INC.	SERVICES & SUPPLIES	3,905.95	9,497.64
T.L. ASHFORD & ASSOC.	COMPUTER MAINTENANCE	.00	295.00
TALK UC EXPRESS	UNEMPLOYMENT BENEFITS	162.90	488.70
TASER INTERNATIONAL	SERVICES & SUPPLIES	.00	1,119.10
TAYLOR LAPOINT	SERVICES & SUPPLIES	114.24	114.24
TELECOM CREATIONS USA	SERVICES & SUPPLIES	297.57	297.57
THOMAS M. GREENLEE JR.	SERVICE/SUPPLY SP	.00	600.00
THOMAS PETROLEUM, LLC	SERVICES & SUPPLIES	675.73	3,286.24
THOMSON REUTERS - WEST	SERVICES & SUPPLIES	893.05	1,520.93
TIGER DIRECT INC	SERVICES & SUPPLIES	982.01	1,812.59

Vendor Name	Category	Qtrly Amt	YTD Amount
TONOPAH DENTAL	MEDICAL ASSIST-DETENTION	.00	230.00
TONOPAH TIMES - BONANZA	SERVICES & SUPPLIES	29.00	29.00
TRAVIS SMALLEY	SERVICES & SUPPLIES	1,153.36	1,153.36
TYRES INTERNATIONAL INC.	SERVICES & SUPPLIES	1,491.54	20,067.31
ULINE	SERVICES & SUPPLIES	583.67	583.67
UNDERGROUND SERVICE ALERT	SERVICES & SUPPLIES	.00	152.94
UNITED PARCEL SERVICE	SERVICES & SUPPLIES	94.82	342.49
UNITED PARCEL SERVICE	POSTAGE & METER MAINT.	384.20	791.65
USABLUBOOK	SERVICES & SUPPLIES	.00	125.28
USABLUBOOK	S & S- ARSENIC PLANT	258.08	423.27
USDA-RURAL DEVELOPMENT	PRINCIPAL	1,644.05	5,262.20
USDA-RURAL DEVELOPMENT	INTEREST	4,798.17	15,715.20
USDA-RURAL DEVELOPMENT	PRINCIPAL- ARSENIC PLANT	2,378.35	7,864.74
USDA-RURAL DEVELOPMENT	INTEREST- ARSENIC PLANT	3,537.65	11,855.26
VALERIE TRUCKSA	ELECTIONS	.00	41.00
VALERIE TRUCKSA	SERVICE/SUPPLY FLV	1,875.39	3,226.37
VALLEY ELECTRIC ASSOC.	SERVICES & SUPPLIES	1,401.63	3,062.46
VALLEY ELECTRIC ASSOC.	SERV & SUPPLY/FLV PARK	1,319.56	4,097.52
VALLEY ELECTRIC ASSOC.	SERV/SUPPLY FLV LIBRARY	471.48	1,099.44
VALLEY ELECTRIC ASSOC.	SERVICE/SUPPLY FLV	445.85	875.48
VERIZON WIRELESS	SERVICES & SUPPLIES	3,253.32	8,809.78
VERIZON WIRELESS	SERVICE/SUPPLY GF	160.04	320.08
W.S. DARLEY & CO.	SERVICES & SUPPLIES	.00	141.78
WADE A. LIESEKE, JR	SERVICES & SUPPLIES	50.00	75.00
WADE BARTON	SERVICES & SUPPLIES	.00	1,161.00
WALTER P. KREMIN	SERVICES & SUPPLIES	.00	308.00
WASHOE CO. M.E./CORONER	SERVICES & SUPPLIES	2,518.56	2,518.56
WESTERN NEVADA SUPPLY CO.	SERVICES & SUPPLIES	6,386.63	7,954.31
WESTERN NEVADA SUPPLY CO.	S & S - ARSENIC PLANT	.00	1,078.24
WESTERN NEVADA SUPPLY CO.	S & S - HOOKUPS	4,701.88	10,154.90
WESTERN NEVADA SUPPLY CO.	PURCHASE CAPITAL ASSET	.00	1,177.44
WESTLEY CARR	DEPOSIT REFUNDS	100.00	100.00
WESTNET, LLC	SERVICES & SUPPLIES	380.00	1,149.95
WESTNET, LLC	TELEPHONE	599.85	1,799.55
WILLIAM BAILLES	SERVICES & SUPPLIES	3,033.32	3,033.32
WILLIAM MESSAL	SERVICES & SUPPLIES	.00	8,790.00
WILLIAM SCHULTZ	SERVICES & SUPPLIES	.00	8.63
WOLFPACK GOLD	DEPOSIT REFUNDS	.00	150.50
XEROX CORPORATION	SERVICES & SUPPLIES	101.48	514.18
		1,552,079.90	4,628,032.69