

Entity Name	Service Description	Qtrly Amt	YTD Amount
A SIGN SHOP	SERVICES & SUPPLIES	196.76	196.76
AAA TARPS	SERVICES & SUPPLIES	.00	870.20
ADVANCED DATA SYSTEMS INC	SERVICES & SUPPLIES	.00	1,460.00
ADVANCED DATA SYSTEMS INC	COMPUTER MAINTENANCE	17,475.60	102,806.96
ALEX YUFIK, J.D., PSY.D.	SERVICES & SUPPLIES	1,820.00	1,820.00
ALLISON BECK	WATER COLLECTION FEES	38.00	38.00
ALLISON BECK	DEPOSIT REFUNDS	24.00	24.00
ALLSCRIPTS LLC	S & S- ADMINISTRATION	300.00	1,200.00
AMANDA DAESELEER	SERVICES & SUPPLIES	457.90	877.64
AMBROSINI HELICOPTERS, INC	SERVICES & SUPPLIES	6,480.00	13,880.00
AMERICAN FAMILY LIFE	RETIREE EMPLOYEE BENEFIT	103.86	415.44
AMERICAN LANDS COUNCIL	SERVICES & SUPPLIES	.00	1,000.00
AMERITAS LIFE INSURANCE	RETIREE EMPLOYEE BENEFIT	407.40	2,177.57
ANA C. RUPP	SERVICES & SUPPLIES	21.90	43.80
ANABEL GUERRERO	SERVICES & SUPPLIES	.00	27.38
ANGELA JEWELL	ELECTIONS	41.00	41.00
ANGELINA J. MOORE	SERVICES & SUPPLIES	240.00	240.00
ANGELINA J. MOORE	COMPUTER MAINTENANCE	160.00	8,413.00
ANNA JOHNS-PACHECO	SERVICES & SUPPLIES	.00	21.90
ANTHEM BLUE CROSS &	RETIREE EMPLOYEE BENEFIT	18.03	72.12
APEX SOFTWARE	COMPUTER MAINTENANCE	235.00	235.00
APPEL-BOARMAN, BENJAMIN	SERVICES & SUPPLIES	976.00	1,903.00
APPEL-BOARMAN, BENJAMIN	DEPOSIT REFUNDS	5.50	5.50
ARC HEALTH & WELLNESS	SERVICES & SUPPLIES	.00	3,327.36
ARIZONA NEVADA TOWER CORP	SERVICES & SUPPLIES	1,377.03	5,368.44
ARROWHEAD SCIENTIFIC INC	SERVICES & SUPPLIES	147.80	147.80
ASSESSOR'S ASSOC. OF NEV.	SERVICES & SUPPLIES	.00	435.00
AT&T	SERVICES & SUPPLIES	929.29	3,155.33
AT&T	SERV & SUPPLY/FLV PARK	377.12	1,627.83
AT&T	SERV/SUPPLY FLV LIBRARY	174.14	850.58
AT&T	TELEPHONE	1,996.15	6,319.62
AT&T	911 SYSTEM	990.46	5,070.90
ATOMSPASH, LLC	SERVICES & SUPPLIES	323.46	646.92
ATOMSPASH, LLC	TELEPHONE	.00	399.90
ATOMSPASH, LLC	S & S- ARSENIC PLANT	.00	90.00
AUTO & TRUCK ELECTRIC	SERVICES & SUPPLIES	322.00	988.00
AZTEC TECHNOLOGIES CORP.	CAPITAL OUTLAY	8,970.00	8,970.00
BARBARA ALDRICH	SERVICES & SUPPLIES	69.35	487.35
BARKER BUSINESS SYSTEMS	POSTAGE & METER MAINT.	.00	145.13
BARKER BUSINESS SYSTEMS	PRINTING	919.85	919.85
BARKER BUSINESS SYSTEMS	PUBLICATIONS	.00	2,060.88
BAUGHMAN & TURNER INC	SERVICES & SUPPLIES	1,707.50	6,870.50
BAYSHORE TRUCK EQUIP CO.	SERVICES & SUPPLIES	.00	334.68
BEC ENVIRONMENTAL INC.	PROFESSIONAL SERVICES	168.75	168.75
BEC ENVIRONMENTAL INC.	ECONOMIC DEVELOPMENT	11,979.18	82,078.08
BELANGER & PLIMPTON	SERVICES & SUPPLIES	.00	210.00
BETTER HOMES AND GARDENS	SERV & SUPPLY GF LIBRARY	.00	23.51
BIGBY AND ASSOCIATES, INC	CAPITAL OUTLAY	.00	2,485.00
BISHOP DRY CLEANERS	SERVICES & SUPPLIES	.00	89.38
BISHOP WELDING SUPPLY	SERVICES & SUPPLIES	899.73	2,742.41
BISHOP WELDING SUPPLY	SERVICE/SUPPLY GF	336.00	1,390.37
BISHOP WELDING SUPPLY	SERVICE/SUPPLY SP	378.00	1,629.79
BISHOP WELDING SUPPLY	SERVICE/SUPPLY FLV	189.00	831.43
BLAINE EQUIPMENT CO. INC.	SERVICES & SUPPLIES	2,519.58	6,556.22
BLUE TARP FINANCIAL	SERVICES & SUPPLIES	2,195.71	2,774.61
BLUE TARP FINANCIAL	S & S- ARSENIC PLANT	213.96	213.96
BOB BARKER COMPANY, INC	SERVICES & SUPPLIES	.00	523.67
BOBBY PATTERSON	SERVICES & SUPPLIES	530.00	759.50
BOUND TREE MEDICAL, LLC.	SERVICES & SUPPLIES	121.14	121.14
BOUND TREE MEDICAL, LLC.	SERVICE/SUPPLY GF	166.78	5,062.38
BOUND TREE MEDICAL, LLC.	SERVICE/SUPPLY FLV	1,533.56	2,112.15
BOYD FENCING	SERVICES & SUPPLIES	.00	479.00
BRANDEN CORNFORTH	SERVICES & SUPPLIES	.00	2,146.00
BRENNTAG PACIFIC, INC	S & S- ARSENIC PLANT	211.79	8,453.11
BRENT FLAMING	SERVICES & SUPPLIES	202.13	229.51
BRIDGESTONE AMERICAS INC.	SERVICES & SUPPLIES	.00	2,440.97
BRIDGESTONE AMERICAS INC.	SERVICE/SUPPLY SP	.00	1,270.65
BRIGID ANDERSON	SERVICES & SUPPLIES	.00	54.75
BRISEYDA MURO-CORREA	SERVICES & SUPPLIES	.00	54.75
BRITT R. NELSON	SERVICES & SUPPLIES	32.81	297.15
BRODART CO.	SERV & SUPPLY SP LIBRARY	.00	92.75
BRODART CO.	SERV/SUPPLY FLV LIBRARY	.00	48.46
BRUCE K & DIANNE CLOUSER	SERVICES & SUPPLIES	.00	11,816.30
BUREAU OF LAND MANAGEMENT	SERVICES & SUPPLIES	.00	3,765.00
C.F.O.A.	SERVICES & SUPPLIES	175.00	175.00
CAHYLEE SPEAKMAN	SERVICES & SUPPLIES	.00	63.35
CALIFORNIA CONTRACTORS	SERVICES & SUPPLIES	.00	409.78
CAPITAL FORD	CO. VEHICLE MAINTENANCE	2,893.48	2,893.48
CAROL FITZPATRICK	ELECTIONS	41.00	41.00
CAROLYN A. EMBRY	SERVICES & SUPPLIES	54.75	82.13
CARROT-TOP INDUSTRIES INC	SERVICES & SUPPLIES	599.09	1,866.91

	Qtrly Amt	YTD Amount
CAS MEDICAL SYSTEMS, INC.		
CASHMAN EQUIPMENT CO		
CATHERINE KECK		
CENTRAL NEVADA SUPPLY LLC		
CENTRAL NV SHEET METAL		
CENTRAL NV SHEET METAL		
CHARLOTTE BUMGARNER		
CHEAPER THAN DIRT		
CHRISTA GRIFFITH		
CHRISTIAN THACKERAY		
CHRISTOPHER ELSEA		
CHRISTOPHER WINSOR		
CHRISTY L. MARTIN-HENSHAW		
CHROMOSOMAL LABS		
CLARK COUNTY		
CNA SURETY		
COACHING SYSTEMS LLC		
COMMUNITY PRINTING &		
COMPU-CALL, INC		
COOKS CORRECTIONAL		
COP QUEST INC		
COUNTRY		
CRAFCO, INC.		
CROWN CORRECTIONAL		
CYGNUS EXPOSITIONS		
DAEDALUS BOOKS		
DALE FOUGHT		
DANIEL C. MCARTHUR, LTD		
DANIELLE JOHNSON		
DANIELLE JOHNSON		
DANRA BOSCOVICH		
DARRELL WAYNE HUDSON		
DAVID ARIAS		
DAVID H. NRELY III, ESQ.		
DAVID K. WEYAND		
DAVID VONDRAK		
DEAN DAY		
DEBORAH A. HINES		
DEBORAH ANN KIRBY		
DEBRA CARROLL		
DEBTTA K. SLIGAR		
DEBTTA K. SLIGAR		
DEBTTA K. SLIGAR		
DEBTTA K. SLIGAR		
DELL MARKETING LP		
DELL MARKETING LP		
DELL MARKETING LP		
DEMCO		
DEMCO		
DEMCO		
DENNIS SCHULTZ		
DEPARTMENT OF TAXATION		
DEPARTMENT OF TAXATION		
DEPT OF PUBLIC SAFETY		
DESERT SNOW, LLC		
DGR SERVICES INC.		
DIANNE GRANT		
DIVERSE MEDIA, INC.		
DIVISION OF CHILD AND		
DIVISION OF CHILD AND		
DOI/BLM		
DOMINIC PAPPALARDO		
DOMINION VOTING SYSTEMS		
DONA RANNELLS		
DONNA LITTLE		
DOUGLAS FARINHOLT		
DOUGLAS KILE		
DRUG & ALCOHOL TESTING		
DRUG & ALCOHOL TESTING		
EASON INSURANCE CO.		
EASON INSURANCE CO.		
EDWARD PRATT		
EDWIN A. MUELLER, JR.		
EDWIN RANNELLS		
EDY WHIPPERMAN		
EMERGENCY VEHICLE GROUP		
EMERGENCY VEHICLE GROUP		
ERIC LIDDELL KIRBY		
ES CO ANNUAL LEAVE FUND		
ES CO FISH LAKE VALLEY		
ES CO HEALTH & WELFARE		
SERVICE/SUPPLY FLV	.00	224.73
SERVICES & SUPPLIES	6,967.67	9,318.86
SERVICES & SUPPLIES	158.33	158.33
SERVICES & SUPPLIES	.00	305.98
SERVICES & SUPPLIES	.00	1,614.21
CAPITAL OUTLAY	.00	11,440.65
SERVICES & SUPPLIES	.00	54.75
SERVICES & SUPPLIES	.00	228.48
SERVICES & SUPPLIES	55.51	80.51
SERVICES & SUPPLIES	54.75	54.75
SERVICES & SUPPLIES	.00	229.50
SERVICES & SUPPLIES	21.90	43.80
SERVICES & SUPPLIES	10,046.68	30,140.04
SERVICES & SUPPLIES	318.00	1,193.00
SERVICES & SUPPLIES	.00	2,061.00
GENERAL INSURANCE	.00	200.00
SERVICES & SUPPLIES	453.43	453.43
SERVICES & SUPPLIES	.00	715.40
COMPUTER MAINTENANCE	.00	206.96
SERVICES & SUPPLIES	.00	188.64
SERVICES & SUPPLIES	.00	103.46
SERV & SUPPLY GF LIBRARY	.00	14.98
SERVICES & SUPPLIES	.00	7,515.00
SERVICES & SUPPLIES	840.00	3,430.00
SERVICE/SUPPLY FLV	.00	825.00
SERV & SUPPLY SP LIBRARY	123.33	123.33
SERVICES & SUPPLIES	21.90	21.90
PROFESSIONAL SERVICES	64,561.39	82,644.57
SERVICES & SUPPLIES	.00	320.00
SERVICE/SUPPLY GF	.00	805.21
SERVICES & SUPPLIES	1,818.00	8,962.42
CAPITAL OUTLAY	2,000.00	2,000.00
SERVICES & SUPPLIES	54.75	54.75
SERVICES & SUPPLIES	9,061.90	15,761.10
SERVICES & SUPPLIES	853.00	853.00
SERVICES & SUPPLIES	58.40	116.80
CAPITAL OUTLAY	.00	1,800.00
SERVICES & SUPPLIES	3,221.55	8,410.56
SERVICES & SUPPLIES	.00	54.75
SERVICES & SUPPLIES	229.50	229.50
SERVICES & SUPPLIES	560.00	1,680.00
SERV & SUPPLY GF PARK	200.00	320.00
SERV & SUPPLY GF LIBRARY	120.00	360.00
SERVICE/SUPPLY GF	.00	2,154.32
SERV & SUPPLY SP LIBRARY	.00	1,110.24
SERV/SUPPLY FLV LIBRARY	.00	1,110.24
COMPUTER MAINTENANCE	1,726.42	1,726.42
SERV & SUPPLY GF LIBRARY	.00	96.21
SERV & SUPPLY SP LIBRARY	.00	49.53
SERV/SUPPLY FLV LIBRARY	.00	41.59
DEPOSIT REFUNDS	8.00	8.00
SERVICES & SUPPLIES	.00	25.00
TRANSFER TO STATE	12.08	24.51
SERVICES & SUPPLIES	12.00	49.50
SERVICES & SUPPLIES	.00	639.80
SERVICES & SUPPLIES	.00	486.41
SERVICES & SUPPLIES	120.00	120.00
SERV/SUPPLY FLV LIBRARY	23.52	100.07
SERVICES & SUPPLIES	.00	2,681.50
PAYMENT TO STATE	.00	2,181.50
SERVICES & SUPPLIES	.00	532.77
SERVICES & SUPPLIES	.00	70.67
ELECTIONS	40.00	204.41
SERVICES & SUPPLIES	.00	21.90
SERVICES & SUPPLIES	195.30	669.01
SERVICES & SUPPLIES	.00	53.86
SERVICES & SUPPLIES	.00	437.50
SERVICES & SUPPLIES	120.00	360.00
MISCELLANEOUS	40.00	200.00
SERVICES & SUPPLIES	.00	1,767.00
GENERAL INSURANCE	.00	106,877.04
SERVICES & SUPPLIES	51.10	51.10
SERVICES & SUPPLIES	4,514.75	24,320.42
SERVICES & SUPPLIES	.00	325.00
DEPOSIT REFUNDS	.00	8.00
SERVICES & SUPPLIES	70,000.00	70,000.00
CAPITAL OUTLAY	91,912.34	91,912.34
SERVICES & SUPPLIES	.00	54.75
TRANSFER ANNUAL LEAVE	.00	14,000.00
SERVICES & SUPPLIES	720.00	720.00
TRANSFER HEALTH & WELFARE	.00	11,050.00

Account Name	Description	Qtrly Amt	YTD Amount
ES CO SOCIAL SERVICE FUND	TRANSFER/SOCIAL SERVICES	.00	1,500.00
ES. CO. TREASURER	SERVICES & SUPPLIES	212.24	788.32
ES. CO. TREASURER	POSTAGE & METER MAINT.	.00	18.00
ES. CO. TREASURER	ELECTIONS	.00	226.70
ES. CO. TREASURER	CO. VEHICLE MAINTENANCE	.00	20.00
ES. CO. TREASURER	SERVICE/SUPPLY GF	.00	146.00
ESM. CO. TREASURER	TRANSFER TO GENERAL	1,660.83	1,660.83
ESM. CO. TREASURER	TRANSFER-HISTORIC PRES	553.61	553.61
ESMERALDA CO GENERAL FUND	TRANSFER TO GENERAL	8,670.00	24,151.17
ESMERALDA CO GENERAL FUND	TRANSFER-HISTORIC PRES	.00	321.39
ESMERALDA CO ROAD DEPT	CO. VEHICLE MAINTENANCE	.00	145.17
ESMERALDA CO ROAD DEPT	TRANSFER/ ROAD	.00	3,062.77
ESMERALDA CO YOUTH CAMP	TRANSFER TO YOUTH CAMP	.00	1,500.00
ESMERALDA CO. AMBULANCE	MEDICAL ASSIST-DETENTION	.00	2,458.00
ESMERALDA CO. LANDFILL	TRANS LANDFILL CLOSURE	.00	2,750.00
ESMERALDA CO. TREASURER	SERV & SUPPLY/FLV PARK	.00	8.60
ESMERALDA CO. TREASURER	CAPITAL OUTLAY	103.25	103.25
ESMERALDA CO.LIBRARY FUND	TRANSFER LIBRARY	.00	84,837.00
ESMERALDA COUNTY RECORDER	SERVICES & SUPPLIES	32.15	33.15
ESMERALDA COUNTY RETIREE	TRANSFER RETIREE INSURAN	.00	23,280.00
ESMERALDA COUNTY SCHOOL	OTHER SERVICE & SUPPLIES	417,434.52	701,271.64
ETHAN FARINHOLT	SERVICES & SUPPLIES	.00	25.00
KXFD INVESTIGATIONS, INC	SERVICES & SUPPLIES	3,784.55	3,784.55
FAST GLASS	SERVICES & SUPPLIES	.00	8,681.71
FEDERAL EXPRESS CORP.	SERVICES & SUPPLIES	26.61	26.61
FEDEX	SERVICES & SUPPLIES	225.89	393.10
FIRE CAM, LLC	SERVICES & SUPPLIES	.00	332.85
FIRE PROTECTION	SERVICES & SUPPLIES	.00	536.25
FISH LAKE VALLEY	SERVICE/SUPPLY FLV	.00	75.00
FISH LAKE VALLEY FIRE	SERVICES & SUPPLIES	902.70	902.70
FLAG STORE OF NEVADA INC.	SERVICES & SUPPLIES	1,242.34	1,910.49
FLAG STORE OF NEVADA INC.	SERV & SUPPLY/GF PARK	390.95	390.95
FORENSIC NURSE PROFESSION	SERVICES & SUPPLIES	812.50	812.50
FRED PRYOR SEMINARS	SERVICES & SUPPLIES	342.95	342.95
FREIGHT TEC MANAGEMENT	CAPITAL OUTLAY	1,850.00	1,850.00
FRONTIER	SERVICES & SUPPLIES	2,030.24	7,650.47
FRONTIER	SERV & SUPPLY GF LIBRARY	77.31	731.97
FRONTIER	SERV & SUPPLY SP LIBRARY	88.56	661.98
FRONTIER	SERV/SUPPLY FLV LIBRARY	.00	103.13
FRONTIER	TELEPHONE	5,402.51	20,563.78
FRONTIER	911 SYSTEM	2,206.48	9,788.20
GALLS LLC	SERVICES & SUPPLIES	941.78	4,219.79
GARDNER MECHANICAL	SERVICES & SUPPLIES	.00	221.63
GECRB/AMAZON	LIBRARY BOARD SERV/SUPPL	.00	65.93
GECRB/AMAZON	SERV & SUPPLY GF LIBRARY	482.27	2,634.49
GECRB/AMAZON	SERV & SUPPLY SP LIBRARY	460.64	2,592.18
GECRB/AMAZON	SERV/SUPPLY FLV LIBRARY	1,052.08	2,288.68
GECRB/AMAZON	SP LIBRARY DONATIONS	309.32	493.15
GEORGE DEVERSE	DEPOSIT REFUNDS	.00	50.00
GEORGE HOLCOMB	SERVICES & SUPPLIES	.00	229.50
GERALD YEAGER	SERVICE/SUPPLY GF	.00	450.00
GF UTILITY CAPITAL	TRANS UTILITY CAP REPLAC	.00	10,000.00
GFC SALES	SERVICES & SUPPLIES	1,526.08	2,521.12
GFC SALES	SERV & SUPPLY/FLV PARK	.00	190.80
GFC SALES	SERVICE/SUPPLY FLV	69.19	347.39
GOLD DUST WEST CARSON CTY	SERVICES & SUPPLIES	.00	286.00
GOLDEN HORSE LTD.	SERV & SUPPLY SP LIBRARY	.00	14.12
GOLDFIELD ART & BUSINESS	SERVICES & SUPPLIES	5.00	5.00
GOLDFIELD UTILITY	SERVICES & SUPPLIES	2,156.38	7,973.99
GOLDFIELD UTILITY	SERV & SUPPLY/GF PARK	1,090.69	3,483.52
GOLDFIELD UTILITY	SERV & SUPPLY GF LIBRARY	217.00	685.00
GOLDFIELD UTILITY	DEPOSIT REFUNDS	189.35	189.35
GOLDFIELD UTILITY	SERVICE/SUPPLY GF	69.32	224.61
GOLDFIELD UTILITY SEWER	SERVICES & SUPPLIES	12,000.00	12,000.00
GOT GEAR 4 U, LLC	SERVICES & SUPPLIES	176.38	427.88
GRACIA FELDMAN	SERVICES & SUPPLIES	.00	2,445.60
GRAFIX SHOPPE	SERVICES & SUPPLIES	.00	719.03
GRAINGER, INC.	SERVICES & SUPPLIES	298.20	2,949.84
GRAINGER, INC.	S & S- ARSENIC PLANT	.00	187.44
GRAINGER, INC.	CAPITAL OUTLAY	.00	1,265.64
GREATCALL, INC.	SERVICE/SUPPLY FLV	22.75	116.63
GROVE MADSEN INDUSTRIES	SERVICES & SUPPLIES	831.90	831.90
GUNTER'S FUNERAL HOME	SERVICES & SUPPLIES	.00	490.00
GUNTER'S FUNERAL HOME	INDIGENT BURIAL	.00	1,300.00
HACH COMPANY	SERVICES & SUPPLIES	.00	136.97
HANDCUFF WAREHOUSE	SERVICES & SUPPLIES	.00	45.00
HARBOR FREIGHT TOOLS	SERVICES & SUPPLIES	.00	290.05
HARRINGTON INDUSTRIAL	S & S- ARSENIC PLANT	236.11	236.11
HARRIS COMPUTER SYSTEMS	SERVICES & SUPPLIES	.00	2,890.84
HARRIS FENCE & CONCRETE	CAPITAL OUTLAY	.00	1,336.00
HARRY STARKEY	WATER COLLECTION FEES	32.87	32.87

Entity Name	Category	Qtrly Amt	YTD Amount
HEALTHCARE FINANCIAL	MEDICAL ASSIST-DETENTION	.00	572.39
HEARST MAGAZINES	SERV & SUPPLY SP LIBRARY	.00	26.00
HENRY C. PIKE	SERVICES & SUPPLIES	1,328.21	2,999.54
HENRY C. PIKE	SERV & SUPPLY/GF PARK	57.98	57.98
HENRY C. PIKE	S & S- ARSENIC PLANT	.00	84.67
HENRY C. PIKE	CAPITAL OUTLAY	141.10	289.36
HERB HALLMAN CHEVROLET	SERVICES & SUPPLIES	.00	124.41
HIGH DESERT MICROIMAGING	SERVICES & SUPPLIES	15,933.82	25,976.82
HIGH DESERT MICROIMAGING	COMPUTER MAINTENANCE	7,578.20	15,309.07
HOME DEPOT CREDIT SERVICE	SERVICES & SUPPLIES	3,729.23	4,839.54
HOME DEPOT CREDIT SERVICE	S & S- ARSENIC PLANT	.00	33.17
HOME DEPOT CREDIT SERVICE	CAPITAL OUTLAY	14,378.58	22,764.57
HONNEN EQUIPMENT	SERVICES & SUPPLIES	4,935.06	4,935.06
HONORABLE JOE MASLACH	SERVICES & SUPPLIES	29.12	57.98
HONORABLE ROBERT W. LANE	SERVICES & SUPPLIES	20.00	65.00
HUGHES NETWORK SYSTEMS	SERVICE/SUPPLY FLV	75.73	681.57
HUGO GUERRERO	SERVICES & SUPPLIES	.00	27.38
HUMBOLDT GENERAL HOSPITAL	SERVICE/SUPPLY GF	.00	300.00
HUMBOLDT PRINTERS	SERVICES & SUPPLIES	.00	83.25
IAPE	SERVICES & SUPPLIES	.00	375.00
ICS JAIL SUPPLIES INC	SERVICES & SUPPLIES	.00	85.38
ILEA FLANNERY	SERVICES & SUPPLIES	.00	122.33
INTAB, INC.	ELECTIONS	.00	49.54
INTEGRITY COURT REPORTING	SERVICES & SUPPLIES	1,265.61	1,265.61
IRENE V. LIVERMORE	SERVICES & SUPPLIES	.00	58.40
IRON MOUNTAIN	SERVICES & SUPPLIES	.00	1,050.84
J & D AUTO PARTS	SERVICES & SUPPLIES	12.99	34.19
JAMES R. LANDIS	MISCELLANEOUS	.00	700.00
JAMES STIEBEN	DEPOSIT REFUNDS	103.40	103.40
JANENE RAYBURN	SERVICES & SUPPLIES	54.38	108.50
JANET LARSON	DEPOSIT REFUNDS	43.75	43.75
JEFFREY H. GALLI	SERVICES & SUPPLIES	445.00	1,013.64
JEFFREY H. GALLI	SERVICE/SUPPLY FLV	346.00	346.00
JEREMY KIMSEY	SERVICES & SUPPLIES	54.38	54.38
JERRY NATIONS	SERVICES & SUPPLIES	335.20	1,063.75
JESSE CORNFORTH	SERVICES & SUPPLIES	.00	25.00
JESSICA JOLLEN VILLA	SERVICES & SUPPLIES	.00	24.75
JILLIAN CALLIN	SERVICES & SUPPLIES	.00	25.00
JMA ARCHITECTURE STUDIOS	CAPITAL OUTLAY	2,615.00	52,300.00
JOAN SERFOSS	SERVICES & SUPPLIES	51.10	51.10
JOHN DEYMONAZ	SERVICES & SUPPLIES	.00	61.32
JOHN KING	SERVICES & SUPPLIES	1,094.80	2,600.46
JOHN MAURER	SERVICES & SUPPLIES	.00	24.82
JOHN MICHAEL FIGART	SERVICES & SUPPLIES	18.98	18.98
JOHN DAVID BOTELER	SERVICES & SUPPLIES	.00	38.62
JONES & BARTLETT LEARNING	SERVICES & SUPPLIES	.00	1,187.80
JONES & BARTLETT LEARNING	SERVICE SUPPLY FLV	.00	422.63
JONES WEST FORD	SERVICES & SUPPLIES	73.79	321.55
JONES WEST FORD	CO VEHICLE MAINTENANCE	.00	136.08
JONES WEST FORD	SERVICE/SUPPLY GF	.00	304.91
JONES WEST FORD	CAPITAL OUTLAY	62,014.50	62,014.50
JUANITA COLVIN	SERVICES & SUPPLIES	.00	51.99
JUSTICE COURT	SERVICES & SUPPLIES	.00	128.60
KAREN SCOTT	SERVICES & SUPPLIES	1,035.45	3,249.97
KAREN SCOTT	CO VEHICLE MAINTENANCE	.00	107.08
KARL KIETZMAN	DEPOSIT REFUNDS	.00	100.00
KATHERINE AMICK	ELECTIONS	41.00	41.00
KELLY JO EAGAN	SERVICES & SUPPLIES	70.36	70.36
KELLY JO EAGAN	ELECTIONS	41.00	92.80
KELLY R. CORDNER	SERVICES & SUPPLIES	.00	65.70
KEN ELGAN	SERVICES & SUPPLIES	9.62	9.62
KEVIN KECK	SERVICES & SUPPLIES	.00	21.90
KIDS DISCOVER	SERV & SUPPLY GF LIBRARY	.00	19.95
ROLESAR & LEATHAM, CHTD.	SERVICES & SUPPLIES	560.00	2,100.00
KRISTINE MAC DONALD	SERVICES & SUPPLIES	.00	21.90
KRISTINE MAC DONALD	SERV & SUPPLY SP LIBRARY	268.80	790.40
L.N. CURTIS & SONS	SERVICES & SUPPLIES	13,797.50	15,720.95
L.N. CURTIS & SONS	SERVICE/SUPPLY SP	119.96	119.96
LACINDA ELGAN	SERVICES & SUPPLIES	626.91	1,040.20
LACINDA ELGAN	ELECTIONS	.00	395.90
LARRY ENGLISH	POSTAGE & METER MAINT.	210.00	210.00
LARRY ENGLISH	ELECTIONS	220.00	220.00
LAS VEGAS REVIEW JOURNAL	SERVICES & SUPPLIES	153.70	837.05
LAS VEGAS REVIEW JOURNAL	PUBLICATIONS	1,300.16	3,420.47
LAS VEGAS REVIEW JOURNAL	ELECTIONS	342.00	662.00
LAS VEGAS REVIEW JOURNAL	SERVICE/SUPPLY GF	.00	77.92
LAS VEGAS REVIEW JOURNAL	CAPITAL OUTLAY	.00	336.00
LAURA GERALYN BILLER	SERVICES & SUPPLIES	.00	29.20
LAUREL ARNOLD	SERVICES & SUPPLIES	.00	25.00
LAW OFC CHRIS ARABIA, PC	SERVICES & SUPPLIES	4,333.33	20,000.32
LAW OFC CHRIS ARABIA, PC	PUBLIC DEFENDER SERVICES	4,333.33	30,333.31

Entity Name	Service/Supply Description	Qtrly Amt	YTD Amount
LD PRODUCTS, INC.	SERVICES & SUPPLIES	89.91	146.88
LEGISLATIVE COUNSEL	SERVICES & SUPPLIES	.00	125.00
LEGISLATIVE COUNSEL	ELECTIONS	344.52	344.52
LEGISLATIVE COUNSEL BUREAU	SERVICES & SUPPLIES	.00	1,310.00
LINDA BRINKLEY	SERVICES & SUPPLIES	.00	27.38
LINDA SKRETTA	SERVICES & SUPPLIES	117.91	1,346.96
LINDA SKRETTA	S & S- ARSENIC PLANT	.00	9.55
LINDA SKRETTA	CAPITAL OUTLAY	12.35	38.95
LINDA WILLIAMS	SERVICES & SUPPLIES	.00	54.75
LOIS SKULLESTAD	SERVICES & SUPPLIES	212.25	212.25
LORA G. DUNN	SERVICES & SUPPLIES	.00	21.90
LORIE MERRILL	SERVICES & SUPPLIES	.00	21.90
LOWE'S HOME CENTERS, INC.	SERVICES & SUPPLIES	.00	329.50
LUDEAN FLAMING	SERVICES & SUPPLIES	.00	27.38
LVMPD	SERVICES & SUPPLIES	417.00	417.00
LVMPD	SERVICES-GENETIC MARKER	.00	1,287.00
LYNN HALPIN	SERVICES & SUPPLIES	198.84	1,476.84
M & K ENTERPRISES	SERVICES & SUPPLIES	775.00	2,015.00
MARIA DOWERS	SERVICES & SUPPLIES	207.60	234.98
MARIA RAMOS	SERVICES & SUPPLIES	.00	54.75
MARTIN & CHAPMAN CO.	ELECTIONS	120.00	120.00
MARY JANE E. ZAKAS	SERVICES & SUPPLIES	218.55	284.25
MARYJANESFARM	SERV/SUPPLY FLV LIBRARY	.00	19.95
MATHIAS V. SCHMITT	SERVICES & SUPPLIES	.00	54.12
MATTHEW BENDER & CO., INC	SERVICES & SUPPLIES	.00	57.44
MATTHEW KIRKLAND	SERVICES & SUPPLIES	.00	144.00
MAX MITCHELL	CAPITAL OUTLAY	7,000.00	7,000.00
MCMASTER-CARR SUPPLY CO.	SERVICES & SUPPLIES	131.31	608.77
MCMASTER-CARR SUPPLY CO.	S & S- ARSENIC PLANT	133.55	133.55
MED-TECH RESOURCE, INC	SERVICE/SUPPLY SP	3,023.92	3,481.99
MEGAN REED	DEPOSIT REFUNDS	.00	62.00
MERRILL WINSOR	SERVICES & SUPPLIES	.00	21.90
MES INDUSTRIES, INC.	SERVICES & SUPPLIES	.00	1,843.50
MICHAEL FREDERICK	SERV/SUPPLY FLV LIBRARY	.00	70.00
MICHAEL J. LONG	SERVICES & SUPPLIES	18,955.75	62,060.75
MICHAEL J. LONG	SERVICE/SUPPLY GF	.00	742.50
MICHAEL SAUNDERS	SERVICES & SUPPLIES	.00	65.70
MICHELLE STRATFORD	SERVICE/SUPPLY GF	.00	1,435.00
MIDWEST TOWERS, INC	SERVICES & SUPPLIES	.00	264.49
MIKE ANDERSON	SERVICES & SUPPLIES	.00	382.00
MILITARY	SERV/SUPPLY FLV LIBRARY	.00	21.00
MINERAL CO. CLERK/TREAS.	SERVICES & SUPPLIES	.00	900.00
MINERAL COUNTY RECORDER	SERVICES & SUPPLIES	668.10	4,008.60
MOMENTUM TECHNOLOGY GROUP	COMPUTER MAINTENANCE	3,319.10	3,319.10
MOORE MEDICAL LLC	SERVICE SUPPLY FLV	.00	295.17
MPH INDUSTRIES, INC.	SERVICES & SUPPLIES	.00	231.29
MSC INDUSTRIAL SUPPLY CO.	SERVICES & SUPPLIES	932.85	1,696.27
MY-LOR INC.	SERVICES & SUPPLIES	.00	100.15
NACTFO	SERVICES & SUPPLIES	.00	75.00
NACO	SERVICES & SUPPLIES	.00	450.00
NAGARA	SERVICES & SUPPLIES	.00	60.00
NANCY J. BOLAND	SERVICES & SUPPLIES	1,709.98	2,298.93
NATIONAL DISTRICT	SERVICES & SUPPLIES	99.00	196.00
NATIONAL FIRE FIGHTER	SERVICES & SUPPLIES	2,140.63	2,140.63
NATIONAL GEOGRAPHIC	SERV & SUPPLY SP LIBRARY	.00	19.70
NATIONAL GEOGRAPHIC SOC	SERV & SUPPLY SP LIBRARY	.00	39.00
NATIONAL SHERIFFS ASSOC	SERVICES & SUPPLIES	.00	52.00
NATIONAL TONER AND INK	SERV & SUPPLY GF LIBRARY	332.50	332.50
NATIONAL TONER AND INK	SERV/SUPPLY FLV LIBRARY	496.50	496.50
NDEP BSDW	SERVICES & SUPPLIES	410.25	410.25
NDEP BSDW	S & S- ARSENIC PLANT	150.00	150.00
NDEP BUREAU OF SAFE	SERVICES & SUPPLIES	.00	90.00
NDEP-BWPC	SERVICES & SUPPLIES	1,276.00	2,276.00
NELSON RYAN MACKENNA	SERVICES & SUPPLIES	603.00	603.00
NEVADA ADVISORY COUNCIL	SERVICES & SUPPLIES	.00	40.00
NEVADA ASSESSOR'S ASSN.	SERVICES & SUPPLIES	.00	150.00
NEVADA ASSESSORS ASSOC	SERVICES & SUPPLIES	.00	50.00
NEVADA ASSOCIATION OF	SERVICES & SUPPLIES	.00	490.00
NEVADA ASSOCIATION OF	NACO DUES	.00	4,629.00
NEVADA D.A.'S ASSOCIATION	SERVICES & SUPPLIES	.00	100.00
NEVADA DEPARTMENT OF	SERVICES & SUPPLIES	884.01	884.01
NEVADA DEPT PUBLIC SAFETY	SERVICES & SUPPLIES	82.50	82.50
NEVADA DEPT. OF MINERALS	TRANSFER TO STATE	8,389.50	91,443.00
NEVADA DIV. OF ENVIRON.	GENERAL INSURANCE	.00	600.00
NEVADA DIV. OF FORESTRY	SVCS & SUPPLY HONOR CAMP	4,000.00	10,000.00
NEVADA DIVISION OF PUBLIC	SERVICE/SUPPLY SP	.00	202.50
NEVADA DIVISION OF STATE	SERVICES & SUPPLIES	60.00	60.00
NEVADA DIVISION OF WATER	SERVICES & SUPPLIES	585.00	805.00
NEVADA DIVISION OF WATER	SERV & SUPPLY/FLV PARK	.00	200.00
NEVADA DIVISION OF WATER	CAPITAL OUTLAY	.00	240.00
NEVADA DMV TITLE RESEARCH	SERVICES & SUPPLIES	.00	28.25

Agency/Department	Service/Item	Qtrly Amt	YTD Amount
NEVADA FIRE & FIRST AID	SERVICES & SUPPLIES	.00	1,419.00
NEVADA FIRE & FIRST AID	SERV & SUPPLY/S.P. PARK	.00	21.50
NEVADA FIRE & FIRST AID	SERV & SUPPLY/FLV PARK	.00	64.50
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 GF	.00	85.50
NEVADA FIRE & FIRST AID	SERVICE/SUPPLY SP	.00	121.50
NEVADA FIRE & FIRST AID	SERVICE/SUPPLY FLV	.00	31.25
NEVADA FIRE & FIRST AID	S & S- ARSENIC PLANT	.00	47.00
NEVADA HEALTH CENTERS INC	SERVICES & SUPPLIES	4,560.00	4,560.00
NEVADA MAGAZINE	SERV & SUPPLY SP LIBRARY	19.95	19.95
NEVADA RURAL WATER ASSN	SERVICES & SUPPLIES	.00	500.00
NEVADA STATE BANK	SERVICES & SUPPLIES	13,514.95	26,553.70
NEVADA STATE BANK	SERV & SUPPLY/FLV PARK	.00	134.48
NEVADA STATE BANK	SERV & SUPPLY GF LIBRARY	180.00	729.99
NEVADA STATE BANK	SERV & SUPPLY SP LIBRARY	269.35	1,024.50
NEVADA STATE BANK	SERV/SUPPLY FLV LIBRARY	.00	157.98
NEVADA STATE BANK	ELECTIONS	.00	122.04
NEVADA STATE BANK	MISCELLANEOUS	.00	69.00
NEVADA STATE BANK	COMPUTER MAINTENANCE	.00	537.84
NEVADA STATE BANK	CO. VEHICLE MAINTENANCE	1,168.20	2,886.75
NEVADA STATE BANK	SERVICE/SUPPLY FLV	1,621.44	1,621.44
NEVADA STATE BANK	SP LIBRARY DONATIONS	.00	163.07
NEVADA STATE BANK	CAPITAL OUTLAY	19.99	3,802.32
NEVADA STATE CONTROLLER	STATE INDIGENT COSTS	3,699.84	7,399.69
NEVADA STATE CONTROLLER	TRANSFER TO STATE	129,733.91	353,167.35
NEVADA STATE HEALTH DIV.	SERVICES & SUPPLIES	166.00	166.00
NEVADA STATE HEALTH DIV.	SERVICES- HEALTH NURSE	1,596.00	4,788.00
NEVADA STATE HEALTH DIV.	SERVICE/SUPPLY GF	65.00	65.00
NEVADA STATE HEALTH DIV.	SERVICE/SUPPLY FLV	65.00	65.00
NEVADA STATE LIBRARY	SERV & SUPPLY GF LIBRARY	.00	2,015.30
NEVADA STATE LIBRARY	SERV & SUPPLY SP LIBRARY	.00	2,015.30
NEVADA STATE LIBRARY	SERV/SUPPLY FLV LIBRARY	.00	2,015.30
NEVADA TAXPAYERS ASSOC	SERVICES & SUPPLIES	.00	158.02
NJLJ	SERVICES & SUPPLIES	.00	250.00
NMS LABS	SERVICES & SUPPLIES	216.00	660.00
NORTHERN NEVADA NETWORK	SERVICES & SUPPLIES	.00	720.00
NORTHERN NEVADA PEST	SERVICES & SUPPLIES	409.34	409.34
NORTHERN NEVADA PEST	SERV & SUPPLY GF LIBRARY	90.00	90.00
NORTHERN NEVADA PEST	SERVICE/SUPPLY GF	36.66	36.66
NORTHERN SAFETY	SERVICES & SUPPLIES	.00	94.64
NORTHSTAR IMAGING, INC.	MEDICAL ASSIST-DETENTION	311.00	1,102.00
NSHD- ENVIRONMENTAL HEALTH	SERVICES & SUPPLIES	.00	1,043.00
NV DEPT OF PUBLIC SAFETY	SERVICES & SUPPLIES	4,426.87	5,476.36
NV EMPLOYMENT TRAINING,	UNEMPLOYMENT BENEFITS	1,867.47	4,583.87
NV ENERGY	SERVICES & SUPPLIES	9,659.14	35,695.84
NV ENERGY	SERV & SUPPLY/GF PARK	297.72	752.04
NV ENERGY	SERV & SUPPLY GF LIBRARY	262.65	885.13
NV ENERGY	SERV & SUPPLY SP LIBRARY	266.15	875.87
NV ENERGY	POWER & OTHER SERVICES	9,797.99	30,958.63
NV ENERGY	SERVICE/SUPPLY GF	267.89	739.62
NV ENERGY	SERVICE/SUPPLY SP	213.14	980.89
NV ENERGY	S & S- ARSENIC PLANT	1,055.56	5,223.81
NV POST ACADEMY	SERVICES & SUPPLIES	.00	500.00
NV PUBLIC AGENCY INS POOL	GENERAL INSURANCE	500.00	500.00
NV PUBLIC EMPLOYEES'	RETIREE EMPLOYEE BENEFIT	1,247.97	4,991.88
NV SHERIFFS & CHIEFS	SERVICES & SUPPLIES	.00	250.00
NV STATE HEALTH DIVISION	SERVICES & SUPPLIES	.00	637.50
NV STATE HEALTH DIVISION	MISCELLANEOUS	93.00	93.00
NV STATE HEALTH DIVISION	SERVICE/SUPPLY GF	.00	352.50
NV STATE HEALTH DIVISION	SERVICE/SUPPLY SP	42.00	42.00
NV STATE HEALTH DIVISION	SERVICE/SUPPLY FLV	93.00	93.00
NWOP CONSULTING, INC.	SERVICES & SUPPLIES	.00	2,328.75
NYE CO SR NUTRITION PROG	SERVICES & SUPPLIES	4,684.15	17,300.48
NYE CO. TREASURER	SERVICES & SUPPLIES	2,500.00	5,000.00
NYE COUNTY DISTRICT COURT	SERVICES & SUPPLIES	.00	21,790.00
NYE COUNTY SHERIFF	SERVICES & SUPPLIES	15,800.00	32,450.00
NYE REGIONAL MEDICAL CNTR	SERVICES & SUPPLIES	360.00	3,343.00
NYE REGIONAL MEDICAL CNTR	MISCELLANEOUS	75.00	75.00
NYE REGIONAL MEDICAL CNTR	MEDICAL ASSIST-DETENTION	1,250.65	12,633.19
NYE REGIONAL MEDICAL CNTR	SERVICE/SUPPLY FLV	175.00	175.00
O.K. DESIGNS	SERVICES & SUPPLIES	9,930.00	16,311.50
OFFICE DEPOT	SERVICES & SUPPLIES	1,300.14	2,296.73
OFFICE DEPOT	COMPUTER MAINTENANCE	1,493.83	2,848.05
OPI	SERVICES & SUPPLIES	2,148.33	6,785.99
OPI	PRINTING	70.89	342.96
PACTEC, INC.	S & S- ARSENIC PLANT	.00	973.99
PASO ROBLES TANK, INC.	CAPITAL OUTLAY	.00	88,533.09
PASO ROBLES TANK, INC.	PURCHASE CAPITAL ASSET	.00	838.91
PATRICK GIANONATTI	SERVICE/SUPPLY GF	.00	60.00

Account Name	Qtrly Amt	YTD Amount
PAYROLL		
PAYROLL		
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PAYROLL		
PAYROLL		
PEGGY WELCH		
PENWORTHY		
PERS ADMINISTRATIVE FUND		
PETER K. SWAN		
PETERBILT TRUCK PARTS		
PITNEY BOWES INC.		
POPULAR SCIENCE		
POSTMASTER		
PRE-SORT CENTER		
PRE-SORT CENTER		
PRO DOCUMENTS SOLUTIONS		
PRO FORCE MARKETING, INC		
PRO-VISION, INC		
PTS OF AMERICA, LLC		
PUBLIC AGENCY		
PUBLIC AGENCY		
PUBLIC AGENCY		
PUBLIC AGENCY		
PUBLIC AGENCY		
PUBLIC SAFETY CENTER		
PURCELL TIRE COMPANY		
PURVIS INDUSTRIES LTD.		
QUILL CORPORATION		
QUILL CORPORATION		
QUILL CORPORATION		
QUILL CORPORATION		
QUILL CORPORATION		
QUILL CORPORATION		
QUILL CORPORATION		
R.J. GILLUM		
R.J. GILLUM		
RALPH KEYES		
RALPH M KEYES		
RANGE		
READERS DIGEST		
REBEL COMMUNICATIONS LLC		
REBEL OIL CO., INC.		
REBEL OIL CO., INC.		
REBEL OIL CO., INC.		
REBEL OIL CO., INC.		
REBEL OIL CO., INC.		
RECORDERS ASSOC OF NEVADA		
RELIABLE OFFICE SUPPLIES		
RELIABLE PRINTING		
REVIZE LLC		
RICHARD RAY		
RITCHIE BROS. AUCTIONEERS		
RMS COMMUNICATIONS, INC		
RMS COMMUNICATIONS, INC.		
ROBERT E. BILLER		
ROBERT GLENNEN III		
ROBERT GRAY		
ROBERT MACDONALD		
ROBERT MC CRACKEN		
ROBERT SCARLETT		
ROCKY MOUNTAIN		
ROD DOWERS		
ROSE MARIE BILLICK		
ROSS EQUIPMENT CO., INC.		
ROY THORPE		
RR DONNELLEY		
RUTH JOHNSON		
RUTH JOHNSON		
RUTH JOHNSON		
RUTH P. LEE		
SAFEGUARD BUSINESS SYSTEM		
SAFETY AND HEALTH COUNCIL		
SANDRA S. JOHNSON		
SBS		
SCOLARIS MARKET		
SCOLARIS MARKET		
SCOLARIS MARKET		
SENSUS		
ACCOUNTS PAYABLE-PAYROLL	.00	7,394.15
SALARIES & WAGES	528,227.85	1,809,172.45
O.T./SHIFT DIFF/HOLIDAY	18,875.49	126,371.43
TRUSTEE'S PAY	64.00	294.00
UNIFORM ALLOWANCE	.00	9,786.11
FRINGE BENEFITS	221,664.04	798,764.31
ANNUAL LEAVE PAYMENTS	.00	2,822.75
ELECTIONS	1,381.61	1,466.66
SERVICES & SUPPLIES	18.98	18.98
SERV/SUPPLY FLV LIBRARY	.00	60.94
SERVICES & SUPPLIES	.00	170.00
SERVICES & SUPPLIES	.00	60.00
SERVICES & SUPPLIES	433.20	433.20
POSTAGE & METER MAINT.	4,375.18	13,697.04
SERV & SUPPLY SP LIBRARY	.00	8.00
SERV/SUPPLY FLV LIBRARY	.00	86.00
POSTAGE & METER MAINT.	721.00	1,774.00
PRINTING	.00	248.61
ELECTIONS	969.26	969.26
SERVICES & SUPPLIES	.00	634.45
SERVICES & SUPPLIES	.00	15,410.31
SERVICES & SUPPLIES	.00	3,338.80
O.T./SHIFT DIFF/HOLIDAY	4,863.32	6,284.69
FRINGE BENEFITS	56,603.06	108,178.25
ANNUAL LEAVE PAYMENTS	.00	96.36
ELECTIONS	70.88	70.88
MISCELLANEOUS	4,158.28	8,317.86
SERVICES & SUPPLIES	100.49	100.49
SERVICES & SUPPLIES	.00	2,989.71
SERVICES & SUPPLIES	.00	126.41
SERVICES & SUPPLIES	4,769.01	13,002.17
SERV & SUPPLY GF LIBRARY	.00	143.45
SERV & SUPPLY SP LIBRARY	89.95	360.15
SERV/SUPPLY FLV LIBRARY	.00	217.18
PRINTING	.00	101.34
SERVICE/SUPPLY FLV	99.98	340.17
S & S - ARSENIC PLANT	25.99	160.94
SERVICES & SUPPLIES	.00	75.00
CO. VEHICLE MAINTENANCE	.00	47.00
SERVICES & SUPPLIES	109.50	109.50
SERVICES & SUPPLIES	40.90	656.17
SERV/SUPPLY FLV LIBRARY	.00	19.95
SERV & SUPPLY GF LIBRARY	.00	22.98
SERVICES & SUPPLIES	23,835.64	32,553.34
SERVICES & SUPPLIES	69,068.90	203,699.06
SERVICE/SUPPLY GF	.00	1,589.20
SERVICE/SUPPLY SP	592.74	773.89
SERVICE/SUPPLY FLV	134.20	2,391.09
S & S - INDIGENT FUEL	802.36	1,578.33
SERVICES & SUPPLIES	627.30	50.00
SERVICES & SUPPLIES	50.00	6,859.59
SERVICES & SUPPLIES	2,155.25	3,751.45
SERVICES & SUPPLIES	.00	1,200.00
COUNTY WEB SITE	.00	21.90
SERVICES & SUPPLIES	.00	5,500.00
CAPITAL OUTLAY	5,500.00	1,822.53
SERVICES & SUPPLIES	1,822.53	193.71
SERVICES & SUPPLIES	.00	245.56
SERVICES & SUPPLIES	216.36	258.04
SERVICES & SUPPLIES	42.18	120.00
SERVICES & SUPPLIES	120.00	62.00
DEPOSIT REFUNDS	.00	22,900.00
SERVICES & SUPPLIES	2,900.00	54.75
SERVICES & SUPPLIES	54.75	50.00
SERVICES & SUPPLIES	.00	27.38
ELECTIONS	.00	41.00
SERVICES & SUPPLIES	41.00	6,525.92
SERVICES & SUPPLIES	.00	22.63
SERVICES & SUPPLIES	.00	1,292.22
SERV & SUPPLY GF LIBRARY	.00	9.00
SERV & SUPPLY SP LIBRARY	.00	9.00
SERV/SUPPLY FLV LIBRARY	.00	9.00
SERVICES & SUPPLIES	525.77	2,379.26
PRINTING	600.10	2,406.88
SERVICE/SUPPLY GF	.00	545.00
SERVICES & SUPPLIES	.00	38.85
SERV & SUPPLY SP LIBRARY	49.95	49.95
SERVICES & SUPPLIES	25.77	553.73
SERV & SUPPLY/GF PARK	143.19	143.19
MEDICAL ASSIST-DETENTION	75.90	320.15
SERVICES & SUPPLIES	.00	1,524.60

Entity Name	Service/Category	Qtrly Amt	YTD Amount
SHAFER EQUIPMENT CO. INC.	SERVICES & SUPPLIES	2,106.55	2,106.55
SHARE CORP	SERVICES & SUPPLIES	605.39	1,041.12
SHARON BARNEY	ELECTIONS	41.00	41.00
SHARP ELECTRONICS CORP.	SERVICES & SUPPLIES	586.41	2,345.64
SHAW ENGINEERING	DEPOSIT REFUNDS	.00	50.00
SHAW ENGINEERING	MISCELLANEOUS	.00	5,000.00
SHAW ENGINEERING	CAPITAL OUTLAY	8,490.50	76,920.91
SHAW ENGINEERING	PURCHASE CAPITAL ASSET	.00	669.09
SHAWNA DAWSON	SERVICES & SUPPLIES	179.13	220.92
SHAWNA HOLLY	SERVICES & SUPPLIES	54.38	54.38
SHELLY SANDERS	SERVICES & SUPPLIES	51.10	51.10
SIERRA CHEMICAL CO.	SERVICES & SUPPLIES	.00	71.19
SIERRA CONTROLS, LLC	SERVICES & SUPPLIES	1,358.65	1,358.65
SIERRA CONTROLS, LLC	POWER & OTHER SERVICES	.00	1,880.00
SIERRA CONTROLS, LLC	S & S- ARSENIC PLANT	1,358.65	5,203.65
SIERRA ELECTRONICS	SERVICES & SUPPLIES	7,567.32	7,567.32
SIERRA ELECTRONICS	CAPITAL OUTLAY	4,505.50	4,505.50
SIERRA ENVIRONMENTAL	SERVICES & SUPPLIES	831.00	2,923.00
SIERRA HEALTH AND LIFE	RETIREE EMPLOYEE BENEFIT	5,115.18	17,670.62
SIGN LANGUAGE	CAPITAL OUTLAY	1,700.00	1,700.00
SILVER PEAK ELEMENTARY	SERV & SUPPLY SP LIBRARY	42.50	42.50
SILVER PEAK SWIMMING POOL	SERV & SUPPLY/S.P. PARK	.00	1,500.00
SILVER PEAK TOWN	INTERGOV'T TRANS SP TOWN	10,000.00	20,700.00
SILVER PEAK UTILITY	TRANSFER-SP REPAIR & IMP	.00	5,000.00
SILVER PEAK WATER DEPT.	WATER COLLECTION FEES	.00	38.00
SILVER PEAK WATER DEPT.	SERVICES & SUPPLIES	1,272.50	2,850.80
SILVER PEAK WATER DEPT.	SERV & SUPPLY SP LIBRARY	172.00	516.00
SILVER PEAK WATER DEPT.	DEPOSIT REFUNDS	76.00	393.80
SILVER PEAK WATER DEPT.	SERVICE/SUPPLY SP	86.00	276.37
SILVER ST INTERNATIONAL	SERVICES & SUPPLIES	.00	478.04
SIMPLEX GRINNELL LP	SERVICES & SUPPLIES	.00	2,471.00
SINNETT CONSULTING SVCS	SERVICES & SUPPLIES	.00	245.00
SIRCHIE FINGERPRINT LAB	SERVICES & SUPPLIES	.00	239.82
SMITHSONIAN	SERV & SUPPLY SP LIBRARY	.00	34.00
SONSRAY MACHINERY LLC	SERVICES & SUPPLIES	166.52	910.93
SP UTILITY CAPITAL	TRANS UTILITY CAP REPLAC	.00	5,500.00
SPAN PUBLISHING, INC.	SERVICES & SUPPLIES	144.00	144.00
SPENCER INVESTIGATIONS	SERVICES & SUPPLIES	.00	5,500.00
SPRINT	SERVICES & SUPPLIES	155.65	458.71
SPRINT	SERV & SUPPLY GF LIBRARY	2.13	5.28
SPRINT	SERV & SUPPLY SP LIBRARY	6.26	15.08
SPRINT	SERV/SUPPLY FLV LIBRARY	2.06	15.85
SPRINT	TELEPHONE	574.58	1,522.42
SPRINT	SERVICE/SUPPLY FLV	14.63	45.72
SPRINT TELEPHONE	TELEPHONE	148.01	476.17
STATE BAR OF NEVADA	SERVICES & SUPPLIES	.00	450.00
STATE FIRE	SERVICES & SUPPLIES	1,190.00	1,190.00
STATE OF NEVADA	SERVICES & SUPPLIES	480.00	600.00
STATE OF NEVADA	MISCELLANEOUS	351.00	688.50
STEPHEN BOWEN	SERVICES & SUPPLIES	73.00	127.75
STEVE DIMMICK	SERVICES & SUPPLIES	.00	21.90
STEVE E. EVENSON ESQ.	SERVICES & SUPPLIES	2,120.00	2,120.00
STEVE'S AUTO PARTS	SERVICES & SUPPLIES	17,607.04	39,935.83
STEVE'S AUTO PARTS	CO. VEHICLE MAINTENANCE	.00	133.35
STEVE'S AUTO PARTS	SERVICE/SUPPLY SP	78.80	626.88
STEVE'S AUTO PARTS	SERVICE/SUPPLY FLV	66.09	130.46
STEVE'S AUTO PARTS	CAPITAL OUTLAY	.00	270.60
STEVEN BREITZ	SERVICE/SUPPLY FLV	.00	359.00
STEVEN BROOKS	SERVICES & SUPPLIES	.00	54.75
STEVEN GRANT	SERVICES & SUPPLIES	120.00	120.00
STEVEN ROBINSON	SERVICES & SUPPLIES	218.55	218.55
STOP TECH LTD.	SERVICES & SUPPLIES	.00	1,034.00
SUB-AQUATICS INC.	SERVICES & SUPPLIES	3,862.72	15,727.72
SUBURBAN PROPANE -1485	SERVICES & SUPPLIES	1,852.35	16,416.07
SUBURBAN PROPANE -1485	SERV & SUPPLY/FLV PARK	1,401.34	5,063.35
SUBURBAN PROPANE -1485	SERV & SUPPLY GF LIBRARY	465.16	1,538.49
SUBURBAN PROPANE -1485	SERV & SUPPLY SP LIBRARY	606.82	1,668.43
SUBURBAN PROPANE -1485	SERVICE/SUPPLY GF	910.22	3,025.30
SUBURBAN PROPANE -1485	SERVICE/SUPPLY SP	307.42	789.47
SUBURBAN PROPANE -1485	SERVICE/SUPPLY FLV	678.40	966.85
SUSAN DUDLEY	ELECTIONS	41.00	41.00
SUSAN M. KELLY	SERVICES & SUPPLIES	.00	200.00
SUSAN PARSONS	SERVICES & SUPPLIES	.00	611.55
SUZANNE KUES ROWE	SERVICES & SUPPLIES	1,304.88	5,451.66
SWANA SOLID WASTE ASSN	SERVICES & SUPPLIES	500.00	695.00
SYSCO LAS VEGAS, INC.	SERVICES & SUPPLIES	5,074.54	28,628.31
T.G.'S PEST CONTROL	SERVICES & SUPPLIES	189.67	1,856.70
T.G.'S PEST CONTROL	SERV & SUPPLY GF LIBRARY	45.00	450.00
T.G.'S PEST CONTROL	SERVICE/SUPPLY GF	33.33	333.30
T.L. ASHFORD & ASSOC.	COMPUTER MAINTENANCE	.00	295.00
TALK UC EXPRESS	UNEMPLOYMENT BENEFITS	162.90	628.32

Account Name	Qtrly Amt	YTD Amount
TAMARA DAVIS	.00	831.00
TAMMY DAVIS	.00	69.46
TASTE OF HOME	.00	32.96
TEAM TRAILERS PLUS	.00	2,128.25
THERESA M. MOLLER	.00	67.89
THOMAS PETROLEUM, LLC	1,314.10	3,546.03
THOMSON REUTERS - WEST	470.91	1,942.75
TIGER DIRECT INC	.00	170.54
TOMMY MIXON	.00	21.90
TONOPAH DENTAL	306.00	1,231.00
TONOPAH TIMES - BONANZA	29.00	87.00
TONOPAH TIMES-BONANZA	233.51	233.51
TONOPAH TIMES-BONANZA	466.20	466.20
TRADITIONAL HOME	.00	22.00
TRAFFIC SAFETY STORE	394.57	1,256.96
TRINIE A. JOHNSON	58.40	58.40
TYRES INTERNATIONAL INC.	2,779.75	5,442.45
U.S. POSTAL SERVICE	.00	34.00
U.S. POSTAL SERVICE	34.00	34.00
ULINE	.00	66.25
ULINE	4,799.20	4,799.20
ULTIMATE SAFETY SOLUTIONS	.00	200.83
UNDERGROUND SERVICE ALERT	.00	152.94
UNITED PARCEL SERVICE	35.12	215.76
UNITED PARCEL SERVICE	316.40	959.80
USABUEBOOK	334.78	1,541.05
USABUEBOOK	1,212.29	1,212.29
USDA-RURAL DEVELOPMENT	1,157.83	6,106.26
USDA-RURAL DEVELOPMENT	3,633.65	19,662.62
USDA-RURAL DEVELOPMENT	1,545.01	9,209.35
USDA-RURAL DEVELOPMENT	2,399.02	14,454.68
VALERIE MAURER	.00	24.82
VALERIE TRUCKSA	41.00	41.00
VALERIE TRUCKSA	53.20	53.20
VALLEY ELECTRIC ASSOC.	1,519.54	5,111.37
VALLEY ELECTRIC ASSOC.	2,209.80	5,686.97
VALLEY ELECTRIC ASSOC.	431.95	1,589.57
VALLEY ELECTRIC ASSOC.	351.84	1,426.93
VECTRA SOLUTIONS	277.16	277.16
VERA J. BOYER	.00	320.00
VERA J. BOYER	.00	62.50
VERIZON WIRELESS	4,311.74	13,802.85
VERIZON WIRELESS	120.03	440.11
VICKI L. SERFOSS	.00	54.75
VICKI SERFOSS	.00	625.40
W.S. DARLEY & CO.	3,875.32	6,643.48
WADE A. LIESEKE, JR	.00	50.00
WADE BARTON	3,860.00	3,860.00
WASHOE CO. M.E./CORONER	490.82	2,682.82
WASHOE COUNTY S.O.	.00	1,087.50
WESTERN EMULSIONS, INC.	.00	179,790.22
WESTERN EMULSIONS, INC.	.00	16,097.50
WESTERN NEVADA SUPPLY CO.	2,328.60	11,524.93
WESTERN NEVADA SUPPLY CO.	.00	1,198.11
WESTERN NEVADA SUPPLY CO.	2,308.54	3,262.98
WESTERN NEVADA SUPPLY CO.	.00	1,325.00
WESTERN NEVADA SUPPLY CO.	.00	1,629.31
WESTERN ST. SHERIFF ASSOC	.00	150.00
WESTERN SUPPLY, INC.	.00	149.40
WESTNET, LLC	169.95	564.80
WESTNET, LLC	549.90	1,949.55
WESTNET, LLC	.00	1,200.00
WILLIAM BAILES	25.00	25.00
WILLIAM LEMON	18.98	45.99
WILLIAM SCHULTZ	.00	40.03
WOLFPACK GOLD CORP	.00	86.00
WOLFPACK GOLD CORP	.00	200.00
WYATT EHRP	5,000.00	5,000.00
XEROX CORPORATION	1,329.89	4,288.10
ZONES	.00	6,568.31
	2,339,174.87	6,976,587.39