

01/01/17 THRU 03/31/17

Qtrly Amt YTD Amount

A AND H INSURANCE INC	SERVICE & SUPPLIES	.00	100.00
A AND H INSURANCE INC	INSURANCE	.00	513,866.87
A AND H INSURANCE INC	SPECIAL DEPT PROJECTS	90.00	90.00
A-1 AUTO REPAIR & TOW	FORFEITURE FEE EXPENDITR	620.00	620.00
A-1 COMMERCIAL SERVICE CO	COMMUNICATIONS CENTER	.00	913.00
A-1 COMMERCIAL SERVICE CO	ANNEX BUILDING	.00	1,211.00
A-1 COMMERCIAL SERVICE CO	SERVICE & SUPPLIES	320.00	3,654.00
A-1 COMMERCIAL SERVICE CO	CONTRACTS & AGREEMENTS	1,590.00	4,770.00
A-1 COMMERCIAL SERVICE CO	SPECIAL DEPT PROJECTS	.00	4,900.00
A-1 COMMERCIAL SERVICE CO	MISCELLANEOUS CAPITAL	.00	41,465.00
ABEL DEL REAL-NAVA	TRAVEL & TRAINING	1,165.44	1,165.44
ABEL DEL REAL-NAVA	COMPUTER PURCHASE PROGRM	.00	2,000.00
ACCO BRANDS DIRECT	SERVICE & SUPPLIES	.00	69.00
ACTION TRAINING SYSTEMS	LEPC	7,085.00	7,085.00
ACTIVE PARENTING	PROJECT "MAGIC" GRANT	.00	286.28
ACTIVE 911 INC	SERVICE & SUPPLIES	.00	716.75
ADMINISTRATIVE OFFICE OF	JUSTICE CT FINE DISB	.00	15,000.00
ADVANCED AUTO PARTS	SERVICE & SUPPLIES	268.30	360.11
ADVANCED AUTO PARTS	SPARE PARTS	31.49	57.30
ADVANCED DATA SYSTEMS INC	SERVICE AGR/MACHINE COST	33,780.00	48,110.00
ADVANCED DATA SYSTEMS INC	TECHNOLOGY FEE	7,049.70	19,286.82
ADVANCED DATA SYSTEMS INC	COMPUTER PROGRAMMING	.00	4,056.00
ADVANCED DATA SYSTEMS INC	SOFTWARE	.00	3,662.00
ADVISORY COUNCIL FOR	TRAVEL & TRAINING	.00	885.00
AEGEAN LLC	TRAVEL & TRAINING	550.00	550.00
AG-WEST	VEHIC EXP/PARTS-ROAD	170.47	170.47
AGRI-LINES	SERVICE & SUPPLIES	.00	573.90
AL PARK PETROLEUM INC	VEH FUEL & MAINTENANCE	54,184.95	105,073.52
AL'S METAL WORK, INC	VEHIC EXP/PARTS-ROAD	.00	2,029.49
ALLDATA LLC	SHOP SERVICES & SUPPLIES	.00	1,500.00
ALLEN ARMSTRONG	EMPLOYEE PHYSICAL & TEST	.00	85.00
ALLISON FLOWERS	DEPOSIT/REFUNDS	.00	450.00
ALLISON, MACKENZIE,	COUNSEL	7,112.50	10,287.50
ALMA JOY MORK	SERVICE & SUPPLIES	60.00	105.00
AM KRI INC	GOODS & SERVICES	.00	895.00
AMAZON	DRUG COURT	428.99	428.99
AMAZON	SERVICE & SUPPLIES	1,949.63	3,603.19
AMAZON	AUDIO-VISUAL	118.79	224.57
AMAZON	BOOKS & PUBLICATIONS	2,794.54	5,331.53
AMAZON	BOOKMOBILE GRANT	629.92	629.92
AMAZON	AUTOMATION PROJECT	.00	80.10
AMAZON	SPECIAL DEPT PROJECTS	182.15	1,360.52
AMELIA JIMENEZ	DEPOSIT/REFUNDS	150.00	150.00
AMERICAN BAR ASSOCIATION	DUES & ASSESSMENTS	.00	295.00
AMERICAN CORRECTIONAL	SERVICE & SUPPLIES	.00	300.00
AMERICAN JAIL ASSOCIATION	SERVICE & SUPPLIES	.00	100.00
AMERICAN JAIL ASSOCIATION	SCAAPS GRANT	650.00	650.00
AMERICAN LIBRARY ASSOC	TRAVEL & TRAINING	1,053.00	1,053.00
AMERICAN TECHNOLOGIES	NRA FOUNDATION	.00	2,010.00
AMERIGAS	SERVICE & SUPPLIES	.00	102.00
AMERIGAS	UTILITIES	.00	248.00
AMERIPRIDE SERVICES, INC.	SERVICE & SUPPLIES	1,271.27	3,446.13
AMORITA MAHER	SALARIES	1,300.00	2,600.00
AMORITA MAHER	SERVICE & SUPPLIES	.00	1,472.98
AMSTERDAM PRINTING AND	TRAVEL & TRAINING	144.98	144.98
ANDREE L RICHARDS	TAX OVERPAYMENT HOLDING	6.00	6.00
ANDY LOREN WILKERSON	JURIES	.00	40.00

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ANDY ROREX	TRAVEL & TRAINING	479.50	613.50
ANGEL CARDENAS	NCATS OTS GRANT	.00	118.00
ANITA PAQUETTE	ELECTIONS	.00	107.25
ANN M DRAKE	SERVICE & SUPPLIES	.00	600.00
APCO INTERNATIONAL, INC	TRAVEL & TRAINING	389.00	389.00
APEX SOFTWARE	CONTRACTS & AGREEMENTS	.00	1,410.00
APRIL WILSON	SAMHSA CONSULT/TRAVEL	316.00	316.00
ARAMARK	SERVICE & SUPPLIES	1,143.66	2,802.82
ARC HEALTH AND WELLNESS	EMPLOYEE PHYSICAL & TEST	1,205.96	1,860.35
ARC HEALTH AND WELLNESS	SERVICE & SUPPLIES	3,597.32	15,772.37
ARLOA WOOLFORD	ELECTIONS	.00	82.50
ARTISTIC FENCE CO INC	SERVICE & SUPPLIES	.00	2,036.17
ASCAP	MISCELLANEOUS	341.00	341.00
ASHLEY MADEN	TRAVEL & TRAINING	471.32	721.32
ASPEN COMMUNICATION ENT	SERVICE & SUPPLIES	1,043.48	1,043.48
ASSOC OF CORRECTIONAL	SERVICE & SUPPLIES	.00	79.00
ASSOCIATION OF COUNTY	SERVICE & SUPPLIES	40.00	40.00
AT & T	SERVICE & SUPPLIES	61.99	94.81
AT & T	TELEPHONE	12,445.26	41,266.50
AT & T	CONTRACTS & AGREEMENTS	1,251.10	1,251.10
AT & T	AUTOMATION PROJECT	883.11	883.11
AT & T LONG DISTANCE	SERVICE & SUPPLIES	15.48	76.93
AT & T LONG DISTANCE	UTILITIES	30.63	45.97
AT & T LONG DISTANCE	TELEPHONE	770.79	2,457.39
AT & T ONE NET	SERVICE & SUPPLIES	34.76	136.90
AT & T ONE NET	UTILITIES	3.23	9.82
AT & T ONE NET	TELEPHONE	446.32	1,032.60
AT & T ONE NET	SAMHSA TREATMENT	37.33	76.14
AT & T U-VERSE	TELEPHONE	444.00	1,178.00
AT&T	SERVICE & SUPPLIES	1,979.33	5,014.17
AT&T	UTILITIES	2,056.08	5,382.18
AT&T	TELEPHONE	25,004.17	64,339.79
AT&T	SAMHSA TREATMENT	.00	49.94
ATTORNEY GENERAL	COURT ORDER RESTITUTION	352.00	590.00
AUBREE MURRIN	SERVICE & SUPPLIES	20.52	50.76
AUBREE MURRIN	TRAVEL & TRAINING	.00	131.18
AUGUSTA E DORIAN	SALARIES	2,400.00	5,448.86
AURICO REPORTS, LLC	EMPLOYEE PHYSICAL & TEST	795.00	795.00
AUTO TRUCK & ELECTRIC	VEHIC EXP/PARTS-ROAD	.00	325.00
AVIAT U.S. INC.	MISCELLANEOUS CAPITAL	.00	29,872.00
BAKER & TAYLOR BOOKS	BOOKS & PUBLICATIONS	15,004.69	29,386.28
BAKER & TAYLOR BOOKS	BOOKMOBILE GRANT	2,668.05	3,465.69
BARBARA A & JOSEPH E COOK	TAX OVERPAYMENT HOLDING	.00	50.00
BARBARA FERGUSON	SERVICE & SUPPLIES	.00	60.00
BARBARA JANE DUNCAN	TRAVEL & TRAINING	.00	200.00
BARRICK GOLDSTRIKE MINES	SERVICE & SUPPLIES	477.00	477.00
BARTELL RANCH	BOUNTY PAYMENT	.00	205.00
BATTERIES PLUS #351	SERVICE & SUPPLIES	29.70	29.70
BATTLE MOUNTAIN AUTO	SERVICE & SUPPLIES	.00	42.99
BBBO, LLC DBA	GOODS & SERVICES	786.00	786.00
BEELE TRACTOR COMPANY	SERVICE & SUPPLIES	.00	331.05
BELISARIO MUNOZ	DEPOSIT/REFUNDS	450.00	600.00
BELNICK INC	SERVICE & SUPPLIES	.00	359.97
BEN GARRETT	PERMITS & LICENSES	114.00	114.00
BEST WESTERN PLUS	SAMHSA CONSULT/TRAVEL	315.84	842.24
BETH LARAE AMOS	TAX OVERPAYMENT HOLDING	.00	36.00
BIANCHIS AUTO & TRUCK	SERVICE & SUPPLIES	632.84	1,110.76

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BIANCHIS AUTO & TRUCK	VEHIC EXP/PARTS-ROAD	589.76	589.76
BIANCHIS AUTO & TRUCK	VEH FUEL & MAINTENANCE	85.98	757.54
BIANCHIS AUTO & TRUCK	ROAD MAINTENANCE	19.22	19.22
BIANCHIS AUTO & TRUCK	SHOP SERVICES & SUPPLIES	137.09	137.09
BIANCHIS AUTO & TRUCK	VEHIC EXP/PARTS-OTH DEPT	717.60	717.60
BIG O TIRES	GOODS & SERVICES	297.56	572.56
BIG R	SERVICE & SUPPLIES	.00	139.95
BIG R	SAFETY EQUIPMENT	44.02	44.02
BILL DONALSON	ELECTIONS	.00	238.53
BILL SIMS	TRAVEL & TRAINING	.00	516.17
BILL SIMS	SPECIAL DEPT PROJECTS	.00	100.44
BILLIE SAPIEN	JURIES	80.00	80.00
BLACK EAGLE CONSULTING	MISCELLANEOUS CAPITAL	3,400.00	3,400.00
BLAINE EQUIPMENT CO INC	VEHIC EXP/PARTS-ROAD	.00	181.30
BLM COMMUNICATION SITE	RENT	.00	4,508.62
BLUETARP FINANCIAL	SHOP SERVICES & SUPPLIES	.00	739.95
BOARD OF CONTINUING	DUES & ASSESSMENTS	240.00	240.00
BOARD OF REGENTS	SERVICE & SUPPLIES	974.26	2,686.76
BOARD OF REGENTS	VEH FUEL & MAINTENANCE	763.92	763.92
BOARD OF REGENTS	CONTRACTS & AGREEMENTS	342.39	342.39
BOB BARKER CO INC	SERVICE & SUPPLIES	885.05	1,107.08
BOB BARKER CO INC	INMATE SUPPLIES	1,355.66	2,601.45
BOB BREWER	SERVICE & SUPPLIES	75.00	175.00
BOB BURNS	ELECTIONS	.00	185.60
BOBBY H HIMMELREICH	ELECTIONS	.00	123.75
BOBBY THOMAS	TRAVEL & TRAINING	.00	140.00
BOISE MOBILE EQUIPMENT	VEHIC EXP/PARTS-OTH DEPT	961.20	1,039.41
BONANZA PRODUCE CO	GROCERIES	2,957.80	9,748.10
BONANZA REPORTING	EXTRA COURT REPORTERS	2,315.59	3,609.91
BONNIE GOODNESS	SERVICE & SUPPLIES	.00	25.00
BOOK PAGE	BOOKS & PUBLICATIONS	480.00	480.00
BOSCH MOTORS TOWING INC	SERVICE & SUPPLIES	.00	393.00
BOSCH SECURITY SYSTEMS IN	MISCELLANEOUS CAPITAL	.00	59,666.23
BOYS & GIRLS CLUB OF	COMMISSION GRANT/CONTRIB	4,000.00	4,000.00
BRAD SCHULTZ	TRAVEL & TRAINING	987.09	1,862.81
BRAD SCHULTZ	WESTRN RANGE LAND PARTNR	.00	1,073.00
BRAD SCHULTZ	USDA GRAZING CONSERV INI	.00	2,558.41
BRENDA DIAL	TRAVEL & TRAINING	.00	1,726.58
BRENDA WRIGHT	DEPOSIT/REFUNDS	.00	360.00
BRENT FARR	SERVICE & SUPPLIES	700.00	700.00
BRENT FARR	CLEAN WATER STATE REVOLV	8,555.00	8,555.00
BRET AND DANI ANDREAS	TAX OVERPAYMENT HOLDING	.00	9.88
BRETT HARRIS	JURIES	40.00	40.00
BRETT MCCOY	FIRE CALLS	165.00	795.00
BRIGHT MARKET LLC	SERVICE & SUPPLIES	.00	19.95
BRISTLECONE FAMILY	SERVICE & SUPPLIES	.00	2,000.00
BRODART CO	BOOK LEASING SERVICE	.00	246.00
BROOKE O'BYRNE	SERVICE & SUPPLIES	271.02	6,655.88
BROOKE O'BYRNE	AB 65	.00	2,224.75
BROOKE O'BYRNE	SAMHSA TREATMENT	425.49	535.49
BROOKE O'BYRNE	SAMHSA CONSULT/TRAVEL	.00	220.28
BROWN, CALVANESE, CAMERON	INMATE MEDICAL	323.00	323.00
BROWNS PARTSMaster INC	JUVENILE DETENTION CNTR	.00	305.40
BROWNS PARTSMaster INC	DETENTION FACILITY	.00	516.42
BT CONFERENCING VIDEO INC	JUSTICE CT FINE DISB	.00	1,334.00
BUCKAROO WRESTLING CLUB	DEPOSIT/REFUNDS	950.00	950.00
BUREAU OF SAFE DRINKING	SALARIES	.00	243.75

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BURNEYS COMMERCIAL	DETENTION FACILITY	214.00	214.00
C & J LIVESTOCK	DEPOSIT/REFUNDS	.00	693.03
C & M AUTO CLINIC	SERVICE & SUPPLIES	.00	673.74
C & M AUTO CLINIC	VEHIC EXP/PARTS-OTH DEPT	135.00	135.00
C R DRAKE & SONS INC	SERVICE & SUPPLIES	.00	61.99
C R DRAKE & SONS INC	SERVICE AGR/MACHINE COST	.00	6,000.00
C R DRAKE & SONS INC	MISCELLANEOUS CAPITAL	.00	78,476.25
CALIFORNIA INDUSTRIAL	VEHIC EXP/PARTS-ROAD	.00	711.40
CALIFORNIA INDUSTRIAL	WATER ISSUES	.00	388.39
CALNEVA BROADBAND	TELEPHONE	1,350.00	4,055.15
CAMI DURICK	TRAVEL & TRAINING	.00	592.83
CANDACE CARTIER	SERVICE & SUPPLIES	38.50	111.16
CANDACE CARTIER	TRAVEL & TRAINING	.00	750.79
CANDACE CARTIER	PROJECT "MAGIC" GRANT	71.34	136.83
CANDACE PULS	ELECTIONS	.00	99.00
CARA OTTO	TAX OVERPAYMENT HOLDING	.00	262.15
CAROLE DUNCAN	TRAVEL & TRAINING	.00	217.28
CARON GORDON	SERVICE & SUPPLIES	75.00	225.00
CARQUEST AUTO PARTS	ANNEX BUILDING	.00	14.09
CARQUEST AUTO PARTS	SERVICE & SUPPLIES	476.68	659.53
CARQUEST AUTO PARTS	VEHIC EXP/PARTS-ROAD	1,985.09	3,796.88
CARQUEST AUTO PARTS	VEH FUEL & MAINTENANCE	448.33	782.14
CARQUEST AUTO PARTS	SPARE PARTS	.00	253.57
CARQUEST AUTO PARTS	DETENTION FACILITY	12.18	35.17
CARQUEST AUTO PARTS	SHOP SERVICES & SUPPLIES	981.22	1,744.01
CARQUEST AUTO PARTS	VEHIC EXP/PARTS-OTH DEPT	1,988.59	6,299.90
CARRIE NARRON	JURIES	40.00	40.00
CARSON VALLEY OIL, INC	VEHIC EXP/PARTS-ROAD	592.62	592.62
CARSON VALLEY OIL, INC	VEH FUEL & MAINTENANCE	34.84	34.84
CARTER AGRI-SYSTEMS	SERVICE & SUPPLIES	842.32	4,119.90
CARTER AGRI-SYSTEMS	VEHIC EXP/PARTS-ROAD	56.70	1,479.59
CASCADE FIRE EQUIPMENT CO	SERVICE & SUPPLIES	.00	110.67
CASELOADPRO, L.P.	SERVICE & SUPPLIES	8,250.00	16,457.50
CASHMAN EQUIPMENT	SERVICE & SUPPLIES	248.59	529.59
CASHMAN EQUIPMENT COMPANY	VEHIC EXP/PARTS-ROAD	2,379.97	22,104.75
CASHMAN EQUIPMENT COMPANY	EQUIPMENT RENTAL	2,014.95	3,910.75
CASHMAN EQUIPMENT COMPANY	VEHIC EXP/PARTS-OTH DEPT	.00	40.72
CASHMAN EQUIPMENT COMPANY	MISCELLANEOUS CAPITAL	66.75	66.75
CB BROWN	SERVICE & SUPPLIES	981.06	1,369.28
CB BROWN CO INC	JUVENILE DETENTION CNTR	.89	203.97
CB BROWN CO INC	COMMUNICATIONS CENTER	13.99	19.48
CB BROWN CO INC	ANNEX BUILDING	21.98	25.97
CB BROWN CO INC	MCDERMITT SUB-STATION	.00	15.48
CB BROWN CO INC	SERVICE & SUPPLIES	2,331.45	7,679.14
CB BROWN CO INC	VEHIC EXP/PARTS-ROAD	231.50	385.07
CB BROWN CO INC	CULVERTS & CATTLEGUARDS	.00	30.28
CB BROWN CO INC	PROFESSIONAL BUILDING	.00	48.89
CB BROWN CO INC	INVESTIGATION	.00	11.57
CB BROWN CO INC	SIGNS & PAVEMENT MARKING	.00	19.62
CB BROWN CO INC	VEH FUEL & MAINTENANCE	11.99	11.99
CB BROWN CO INC	RENTAL HOUSE EXPENSE	26.98	26.98
CB BROWN CO INC	HARTOCK BUILDING	8.49	85.54
CB BROWN CO INC	SPARE PARTS	467.72	545.01
CB BROWN CO INC	DETENTION FACILITY	928.80	1,174.58
CB BROWN CO INC	SEARCH & RESCUE	524.39	524.39
CB BROWN CO INC	BUILDING REPAIRS	91.50	91.50
CB BROWN CO INC	SPECIAL DEPT PROJECTS	.00	3.29

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CB BROWN CO INC	ROAD MAINTENANCE	.00	29.48
CB BROWN CO INC	SHOP SERVICES & SUPPLIES	253.91	637.37
CB BROWN CO INC	WATER ISSUES	.00	143.86
CB BROWN CO INC	VEHIC EXP/PARTS-OTH DEPT	.00	53.34
CDW GOVERNMENT INC	SERVICE & SUPPLIES	9,336.52	11,672.53
CDW GOVERNMENT INC	SERVICE AGR/MACHINE COST	283.95	283.95
CDW GOVERNMENT INC	TECHNOLOGY FEE	.00	285.13
CDW GOVERNMENT INC	INDEX RETREIVAL SYSTEM	.00	1,426.67
CDW GOVERNMENT INC	SPARE PARTS	212.56	3,070.51
CDW GOVERNMENT INC	SOFTWARE	.00	906.50
CDW GOVERNMENT INC	DRAFTING SUPPLIES	37.15	37.15
CDW GOVERNMENT INC	AUTOMATION PROJECT	446.30	3,797.44
CDW GOVERNMENT INC	MACHINERY	.00	19,767.30
CENOBIO M. OSORIO	JURIES	40.00	40.00
CENTER POINT LARGE PRINT	BOOKS & PUBLICATIONS	.00	2,179.80
CENTRAL RESTAURANT PRODUC	KITCHEN SUPPLIES	229.14	1,310.45
CFOA	SERVICE & SUPPLIES	180.00	430.00
CFOA	DUES & ASSESSMENTS	60.00	60.00
CHANCIE KLIEWER	SERVICE & SUPPLIES	42.12	42.12
CHARLES A STRINGHAM MD	EMPLOYEE PHYSICAL & TEST	270.00	270.00
CHARLES L SMITH	FIRE CALLS	90.00	120.00
CHARLIE BERINGER	ELECTIONS	.00	16.50
CHARM TEX	SERVICE & SUPPLIES	.00	463.30
CHARM-TEX INC	SERVICE & SUPPLIES	.00	499.00
CHELSEA MARIE MONK	ELECTIONS	.00	76.31
CHEVRON & TEXACO CARD	SERVICE & SUPPLIES	.00	391.93
CHEVRON & TEXACO CARD	VEH FUEL & MAINTENANCE	1,904.44	4,418.29
CHEVRON/TEXACO UNIVERSAL	VEH FUEL & MAINTENANCE	112.50	196.52
CHIHUAHUAS RESTAURANT	BUILDING RENTALS	.00	50.00
CHIHUAHUAS RESTAURANT	DEPOSIT/REFUNDS	.00	700.00
CHOICE WIRELESS	SERVICE & SUPPLIES	21.70	108.67
CHOICE WIRELESS	TELEPHONE	159.29	462.54
CHRIS AKER	UNIFORM ALLOWANCE	1,000.00	1,000.00
CHRIS AKER	TRAVEL & TRAINING	1,245.19	1,405.19
CHRIS HOUGHTON	INTERPRETERS	1,050.00	3,610.00
CHRIS LININGER	NCATS OTS GRANT	.00	333.98
CHRIS SJOBLOM	VEH FUEL & MAINTENANCE	.00	69.23
CHRIS SJOBLOM	TRAVEL & TRAINING	.00	351.00
CHRISTINE LARSEN PERALDO	JURIES	.00	40.00
CHRISTINE LOUISE COX	TRAVEL & TRAINING	.00	6,178.00
CHRISTOPHER CARTER	SERVICE & SUPPLIES	900.00	900.00
CHRISTOPHER CARTER	TRAVEL & TRAINING	.00	64.00
CITY GAS	GOODS & SERVICES	565.40	565.40
CITY OF WINNEMUCCA	SETTLEMENTS	575,170.16	1,692,384.14
CITY OF WINNEMUCCA	COURT ORDER RESTITUTION	1,000.00	1,200.00
CITY OF WINNEMUCCA	MOSQUITO CONTROL	4,245.76	44,603.85
CITY OF WINNEMUCCA	GAMING LIC/CITY OF WMCA	99,548.68	100,000.00
CLAY N SMITH	JURIES	31.39	31.39
CLEANFIX NORTH AMERICA	VEHIC EXP/PARTS-ROAD	2,319.60	2,319.60
CMI INC	SERVICE & SUPPLIES	.00	99.68
CNA SURETY	DUES & ASSESSMENTS	.00	50.00
COAST TO COAST COMPUTER	SERVICE & SUPPLIES	479.97	479.97
COAST TO COAST COMPUTER	BUSINESS MACHINE SERVICE	199.97	199.97
CODE PUBLISHING COMPANY	CODIFICATION	.00	3,000.00
COLETTE HANSEN	SERVICE & SUPPLIES	53.24	53.24
COLETTE HANSEN	LIFE IS GOOD	.00	42.92
COMMISSION ON P O S T	TRAVEL & TRAINING	500.00	1,350.00

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COMPLETE DOCUMENT MGMT	INDEX RETREIVAL SYSTEM	612.52	1,437.40
COMPUTER TAMER	SERVICE & SUPPLIES	93.96	4,903.96
COMPUTER TAMER	WITNESS FEES	430.00	430.00
COOKS CORRECTIONAL	KITCHEN SUPPLIES	101.66	221.32
CORELOGIC TAX SERVICES	TAX OVERPAYMENT HOLDING	2,457.35	2,858.29
CORY BARELA	JURIES	.00	40.00
COW COUNTY TITLE CO.	MISCELLANEOUS	.00	6,075.00
CREATIVE TECHNOLOGIES	SERVICE & SUPPLIES	85.00	85.00
CROSSROADS COUNSELING LLC	VICTIM OF CRIME	200.00	200.00
CRYSTAL YARNELL	SERVICE & SUPPLIES	910.00	2,485.00
CSI TELECOMMUNICATION,	MISCELLANEOUS CAPITAL	67,382.06	129,397.61
CST LTD PARTNERSHIP	TEMPORARY EMPLOYEES	4,940.77	35,453.08
CST LTD PARTNERSHIP	SERVICE & SUPPLIES	947.80	7,041.42
CURTIS MACHINERY INC	SERVICE & SUPPLIES	.00	850.00
CUSTOM BUSINESS SERVICES	SERVICE & SUPPLIES	2,175.00	5,506.25
CYNTHIA LINDSEY	COURT ORDER RESTITUTION	.00	250.00
CYNTHIA O	SERVICE & SUPPLIES	.00	72.11
CYNTHIA O	PRINTING & ADVERTISING	.00	197.05
CYNTHIA O	BOOKS & PUBLICATIONS	.00	253.06
CYNTHIA O	TRAVEL & TRAINING	175.50	1,539.90
CYNTHIA O	DUES & ASSESSMENTS	.00	98.00
CYNTHIA O	SPECIAL DEPT PROJECTS	.00	863.76
CYNTHIA TAYLOR	SERVICE & SUPPLIES	1,397.28	3,197.28
C2N GRAZING BOARD	SETTLEMENTS	.00	109.24
DAMON KUSKIE	TRAVEL & TRAINING	803.11	803.11
DAN CASSINELLI	SALARIES	1,300.00	4,550.00
DAN COLLINS	SALARIES	1,585.00	6,375.00
DANIEL F TAMS	TAX OVERPAYMENT HOLDING	91.46	91.46
DANIEL GILSON	SERVICE & SUPPLIES	.00	25.00-
DARRIN QUILLICI	SHOP SERVICES & SUPPLIES	500.00	500.00
DASH MEDICAL GLOVES	SERVICE & SUPPLIES	.00	1,832.80
DASH MEDICAL GLOVES	CORONER	121.80	121.80
DATAPRO SOLUTIONS INC	SERVICE & SUPPLIES	2,446.80	3,096.40
DATA2 INC	SERVICE & SUPPLIES	.00	734.56
DAVE MENDIOLA	TRAVEL & TRAINING	189.55	189.55
DAVID EARL PORTER	JURIES	.00	22.63
DAVID GRANTHAM	SERVICE & SUPPLIES	.00	377.24
DAVID L TREGELLAS	FIRE CALLS	120.00	540.00
DAVID SANDVIG	JURIES	.00	40.00
DAVID W. SCHWARTZ	FIRE CALLS	225.00	1,005.00
DAVID WALLS	INVESTIGATION	.00	89.25
DAVID WALLS	TRAVEL & TRAINING	.00	280.00
DAVID WILLIAMS	DEPOSIT/REFUNDS	.00	175.00
DAWN SWANSON	JURIES	.00	80.00
DAY ENTERPRISES LLC	MOSQUITO CONTROL	350.00	1,225.00
DC SPECIALTIES INC	SERVICE & SUPPLIES	1,316.00	2,065.50
DC SPECIALTIES INC	REPAIRS & MAINTENANCE	720.00	780.00
DC SPECIALTIES INC	CONTRACTS & AGREEMENTS	75.00	225.00
DEBBIE LOHR	TRAVEL & TRAINING	.00	80.00
DEBORAH ENGSTROM	TRAVEL & TRAINING	.00	558.09
DEBRA L HERRERA KITCHIN	ELECTIONS	.00	119.63
DELIA LOPEZ	SALARIES	610.00	1,330.00
DELL MARKETING LP	SERVICE & SUPPLIES	.00	25,849.25
DELL MARKETING LP	TECHNOLOGY FEE	.00	34,244.56
DELL MARKETING LP	SPARE PARTS	.00	146.94
DELL MARKETING LP	COMPUTER EQUIPMENT	.00	11,533.66
DELL MARKETING LP	MACHINERY	.00	81,066.10

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DELLA D DOMINGO	JURIES	.00	40.00
DELONG FORD MERCURY INC	COURT ORDER RESTITUTION	3,000.00	3,000.00
DELONG FORD MERCURY INC	VEHIC EXP/PARTS-ROAD	1,245.17	1,656.82
DELONG FORD MERCURY INC	VEHIC EXP/PARTS-OTH DEPT	80.92	290.53
DEMCO INC	SERVICE & SUPPLIES	1,133.55	2,330.72
DEMCO INC	SPECIAL DEPT PROJECTS	.00	3,723.48
DENIO COMMUNITY CLUB	SPECIAL DEPT PROJECTS	715.00	715.00
DENNIS JONES	SERVICE AGR/MACHINE COST	.00	1,155.00
DEPARTMENT OF ADMIN	MISCELLANEOUS	.00	1,861.88
DEPT OF THE INTERIOR	SERVICE & SUPPLIES	2,291.30	2,291.30
DEPT OF THE INTERIOR	MISCELLANEOUS	.00	450.00
DEPT OF TRANSPORTATION	SIGNS & PAVEMENT MARKING	.00	26,701.96
DEPT OF TRANSPORTATION	VEH FUEL & MAINTENANCE	3,938.20	9,341.12
DESERT HILLS FIRE &	MISCELLANEOUS CAPITAL	.00	9,990.00
DESERT MOUNTAIN SURVEYING	PROFESSIONAL SERVICES	770.00	770.00
DESERT MOUNTAIN SURVEYING	WATER ISSUES	475.00	13,270.00
DESERT TRAILS VETERINARY	DOG LICENSES	20.00	20.00
DESTINY COMMUNICATIONS	MISCELLANEOUS CAPITAL	.00	32,938.01
DEVIN FAVOR	SERVICE & SUPPLIES	68.99	68.99
DEVIN ROSS-GOBRICK	COURT ORDER RESTITUTION	250.00	650.00
DEWAYNE TREGELLAS	COURT ORDER RESTITUTION	100.00	500.00
DEWEY GUERCIO	FIRE CALLS	255.00	915.00
DIAMOND MOWERS INC	VEHIC EXP/PARTS-ROAD	633.88	633.88
DIANA GALVAN	JURIES	.00	40.00
DIANN KATHRINE BAKER	JURIES	.00	80.00
DIGI-KEY CORP 426934	SERVICE & SUPPLIES	540.49	734.07
DIGI-KEY CORP 426934	SPARE PARTS	539.67	668.59
DISC GO TECHNOLOGIES, INC	SERVICE & SUPPLIES	.00	836.19
DISTRICT ATTY TRUST ACCT	INVESTIGATION	55.00	110.00
DISTRICT ATTY TRUST ACCT	WITNESS FEES	.00	814.30
DIVISION OF CHILD FAMILY	YOUTH PAROLE	29,468.75	41,256.25
DIVISION OF PUBLIC HEALTH	COMMUNITY HEALTH NURSE	.00	9,786.78
DIVISION OF PUBLIC HEALTH	CONSUMER HLTH PROTECTION	11,393.48	34,180.44
DIXIE AIR LLC	MISCELLANEOUS	1,350.00	1,350.00
DIXIE HALL	TAX OVERPAYMENT HOLDING	107.90	107.90
DLT SOLUTIONS LLC	CONTRACTS & AGREEMENTS	2,240.19	2,240.19
DOLAN CONSULTING GROUP	TRAVEL & TRAINING	995.00	995.00
DOLAN LAW OFFICE LLC	COUNSEL	3,234.47	7,705.67
DOLORES SHIELDS	SERVICE & SUPPLIES	900.00	2,700.00
DOMINION VOTING SYSTEMS,	ELECTIONS	.00	227.94
DON JOHNSON	EMPLOYEE PHYSICAL & TEST	.00	85.00
DON JONES	SETTLEMENTS	400.00	1,367.27
DON STOKER DBA	GOODS & SERVICES	1,262.00	3,411.00
DONALD GRAY	JURIES	40.00	40.00
DONALD LEROY STOCKFISH	JURIES	.00	40.00
DONALD VALLE	FIRE CALLS	285.00	1,110.00
DONNA JO ATCHLEY-LINDSEY	JURIES	.00	80.00
DORIS L PHILLIPS	ELECTIONS	.00	123.75
DRAGER SAFETY, INC.	SERVICE & SUPPLIES	.00	596.85
DRAKE ROSE & ASSOCIATES,	SERVICE & SUPPLIES	18,065.00	18,065.00
DRAKE ROSE & ASSOCIATES,	AUDIT EXPENSES	81,720.00	109,070.00
DRUG FREE GRADUATION	COMMISSION GRANT/CONTRIB	3,300.00	3,300.00
DRUG TESTING PROGRAM	SERVICE & SUPPLIES	2,230.99	4,290.47
DVEO COMPUTER MODULES INC	MISCELLANEOUS CAPITAL	.00	3,631.00
E-S PRESS INC	TRAVEL & TRAINING	829.70	829.70
EAGLE COMMUNICATIONS LLC	SERVICE & SUPPLIES	.00	1,000.00
EAGLE COMMUNICATIONS LLC	SPARE PARTS	.00	1,020.00

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EARL S NIELSEN	MENTAL HEALTH EVALUATION	.00	1,500.00
EASTERN OREGON UNIVERSITY	SERVICE & SUPPLIES	.00	1,000.00
EBSCO SUBSCRIPTION SVCS	BOOKS & PUBLICATIONS	.00	5,927.21
ECHETO'S CONSTRUCTION	TAX OVERPAYMENT HOLDING	.00	10.00
ECOLAB FOOD SAFETY	KITCHEN SUPPLIES	152.16	152.16
ECOTENSIL INC.	KITCHEN SUPPLIES	69.99	69.99
EDGE INDUSTRIES INC	SERVICE & SUPPLIES	73.95	73.95
EDWARD R JOHNSON	SUBSTITUTE JUDGE	.00	942.36
EDWIN BASL	COUNSEL	2,006.50	2,006.50
EDWIN W BODILY DBA	SERVICE & SUPPLIES	89.00	376.00
EDWIN W BODILY DBA	GOODS & SERVICES	500.00	1,500.00
ELDON CRAWFORD	COURT ORDER RESTITUTION	.00	104.00
ELEVENTH JUDICIAL DIST	COUNSELING SERVICES	.00	26.00
ELIAS G VILLARREAL	TAX OVERPAYMENT HOLDING	81.66	81.66
ELIZABETH LAWRENCE	SERVICE & SUPPLIES	.00	85.00
ELIZABETH LAWRENCE	PRINTING & ADVERTISING	.00	15.97
ELIZABETH LAWRENCE	TRAVEL & TRAINING	.00	45.00
EMELINA LEION BRAVO	JURIES	.00	40.00
EMILY GONZALEZ	JURIES	.00	80.00
EMPLOYMENT SECURITY DEPT	SETTLEMENTS	1,568.75	3,620.01
EMRB	DUES & ASSESSMENTS	.00	1,363.50
ENGS MOTOR TRUCK CO., LLC	VEHIC EXP/PARTS-ROAD	.00	875.88
ENGS MOTOR TRUCK CO., LLC	VEHIC EXP/PARTS-OTH DEPT	.00	1,651.89
ENOC GAITAN	DETENTION FACILITY	.00	3,677.19
ENRIQUE RICK PONCE	TRAVEL & TRAINING	.00	688.00
ENVIROTECH SERVICES INC	ROAD MAINTENANCE	.00	32,666.83
EPIC MARKETING CO	SPARE PARTS	3,456.33	8,069.97
ERIC F HAM	CONTRACTS & AGREEMENTS	.00	1,280.00
ERIC HAM	JURIES	.00	40.00
ERNEST FORTMANN	SERVICE & SUPPLIES	906.41	3,767.97
ESRI INC	SERVICE & SUPPLIES	1,370.00	1,370.00
ESRI INC	MISCELLANEOUS	560.00	560.00
ESRI INC	SOFTWARE	1,120.00	1,120.00
ESRI INC	CONTRACTS & AGREEMENTS	4,415.75	4,415.75
EUGENE F WAMBOLT	SUBSTITUTE JUDGE	2,442.69	7,894.76
EUGENE F WAMBOLT	JUSTICE CT MARRIAGE FEES	.00	1,434.35
EVA TREGALLAS	TRAVEL & TRAINING	.00	14.90
EVELYN HARMON	ELECTIONS	.00	103.12
EVELYN STUBBS	TRANSCRIPTS	.00	821.58
EVIDENT	INVESTIGATION	.00	369.00
EXTRA PACKAGING LLC	CORONER	.00	452.30
F & H MOTEL	SERVICE & SUPPLIES	900.00	900.00
FACE TO FACE LIVE INC.	SERVICE & SUPPLIES	.00	10,498.50
FAMILY SUPPORT CENTER	SERVICE & SUPPLIES	63,720.00	128,883.00
FAMILY SUPPORT CENTER	SAMHSA TREATMENT	53,196.00	88,100.00
FAMILY SUPPORT CENTER	SAMHSA CONSULT/TRAVEL	18,617.00	18,617.00
FAMILY SUPPORT CENTER	ROOM AND BOARD	7,250.00	10,290.00
FARMER BROS CO	GROCERIES	575.31	2,283.95
FARWEST STEEL CORP	SPECIAL DEPT PROJECTS	473.25	2,905.78
FARWEST STEEL CORP	ROAD MAINTENANCE	3,310.86	3,310.86
FAST GLASS	SERVICE & SUPPLIES	221.38	331.38
FAST GLASS	VEH FUEL & MAINTENANCE	.00	160.00
FAST GLASS INC	LIBRARY	225.00	600.00
FAST GLASS INC	SERVICE & SUPPLIES	587.00	1,187.00
FAST GLASS INC	VEHIC EXP/PARTS-ROAD	420.00	570.00
FAST GLASS INC	BUILDING REPAIRS	.00	903.01
FAST GLASS INC	SPECIAL DEPT PROJECTS	12,400.00	12,400.00

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FAST GLASS INC	VEHIC EXP/PARTS-OTH DEPT	150.00	495.00
FASTENAL COMPANY	VEHIC EXP/PARTS-ROAD	.00	1.40
FEDERAL AVIATION ADMIN	COURT ORDER RESTITUTION	.00	140.00
FEDERAL EXPRESS CORP	SERVICE & SUPPLIES	201.95	228.26
FEDERAL EXPRESS CORP	POSTAGE	14.88	167.21
FEDERAL EXPRESS CORP	INVESTIGATION	12.97	30.61
FEDERAL EXPRESS CORP	CORONER	.00	45.03
FEDEX	SERVICE & SUPPLIES	43.20	174.79
FEDEX	POSTAGE	46.08	46.08
FEDEX	INVESTIGATION	3.74	3.74
FEDEX	CORONER	17.25	17.25
FERGUSON ENTERPRISES INC	JUVENILE DETENTION CNTR	.00	14.70
FERGUSON ENTERPRISES INC	COMMUNICATIONS CENTER	.00	87.12
FERGUSON ENTERPRISES INC	SAGE HEIGHTS	.00	54.99
FERGUSON ENTERPRISES INC	SERVICE & SUPPLIES	60.69	2,086.46
FERGUSON ENTERPRISES INC	CULVERTS & CATTLEGUARDS	28,886.72	28,886.72
FERGUSON ENTERPRISES INC	DETENTION FACILITY	.00	9.15
FERGUSON ENTERPRISES INC	WATER ISSUES	.00	428.52
FERGUSON ENTERPRISES INC	VEHIC EXP/PARTS-OTH DEPT	221.74	221.74
FEYIA MICHELLE WOLICKI	JURIES	.00	40.00
FINDAWAY WORLD, LLC	AUDIO-VISUAL	2,432.51	3,615.83
FIRE EXTINGUISHER SERVICE	SERVICE & SUPPLIES	561.20	1,928.00
FIRE EXTINGUISHER SERVICE	DETENTION FACILITY	618.55	618.55
FIRST ADVANTAGE OHS	EMPLOYEE PHYSICAL & TEST	.00	1,184.08
FIXED INCOME ACADEMY	TRAVEL & TRAINING	50.00	50.00
FLAG STORE SIGN & BANNER	JUVENILE DETENTION CNTR	68.59	137.18
FLAG STORE SIGN & BANNER	COMMUNICATIONS CENTER	68.59	137.18
FLAG STORE SIGN & BANNER	LIBRARY	68.59	137.18
FLAG STORE SIGN & BANNER	SERVICE & SUPPLIES	137.18	280.77
FLAG STORE SIGN & BANNER	RENTAL HOUSE EXPENSE	.00	68.59
FLAG STORE SIGN & BANNER	DETENTION FACILITY	68.59	134.54
FLEETPRIDE	VEHIC EXP/PARTS-ROAD	1,340.40	6,985.69
FLEETPRIDE	VEH FUEL & MAINTENANCE	.00	122.76
FLEETPRIDE	SHOP SERVICES & SUPPLIES	.00	496.39
FLORES HEATING AND	BUILDING IMPROVEMENTS	6,400.00	6,400.00
FLYERS ENERGY LLC	SERVICE & SUPPLIES	913.00	4,153.90
FLYERS ENERGY LLC	VEH FUEL & MAINTENANCE	20,903.44	110,315.34
FNANCIAL HORIZONS CU	TAX OVERPAYMENT HOLDING	174.00	174.00
FRANCES PETERSON	ELECTIONS	.00	122.37
FRANCISCO J BENGOCHEA	JUVENILE DETENTION CNTR	.00	12.00
FRANCISCO J BENGOCHEA	DETENTION FACILITY	.00	840.42
FRANCISCO J BENGOCHEA	SPECIAL DEPT PROJECTS	.00	13,655.44
FRANCISCO J BENGOCHEA	AB 65	9,584.66	9,584.66
FRANKLIN W ROOKSTOOL	JURIES	32.85	32.85
FRENCH FORD LLC	CONSOLIDATED TAX DIST	528.00	528.00
FRENCH FORD LLC	RPTT ADDITIONAL TAX	1,235.52	1,235.52
FRENCH FORD LLC	REAL PROP TRANSFER TAX	96.00	96.00
FRENCH FORD LLC	RPTT COLLECTION ALLOWANC	12.48	12.48
FRONTIER MOTEL	GOODS & SERVICES	795.00	1,302.00
FUTURE COMPUTER	SERVICE & SUPPLIES	2,273.80	7,079.35
GABRIELA MARQUEZ	COURT ORDER RESTITUTION	.00	725.00
GABRIELLE CARR	SERVICE & SUPPLIES	.00	1,209.75
GABRIELLE CARR	TRAVEL & TRAINING	45.00	45.00
GABRIELLE CARR	DUES & ASSESSMENTS	525.00	525.00
GALE	BOOKS & PUBLICATIONS	931.45	931.45
GALE	AUTOMATION PROJECT	.00	2,236.41
GALLS	TRAVEL & TRAINING	.00	257.74

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GALLS	SAFETY EQUIPMENT	1,470.57	1,470.57
GAMMA ELECTRIC	SERVICE & SUPPLIES	458.32	7,566.79
GAMMA ELECTRIC	AB 65	2,137.00	2,137.00
GAMMA ELECTRIC	MACHINERY	536.39	536.39
GARTH W AMOS	ELECTIONS	.00	115.50
GARY I SWEENEY	SERVICE & SUPPLIES	7,493.00	7,493.00
GARY MORK	SERVICE & SUPPLIES	1,450.00	7,564.10
GEORGE DELONG CONSTRUCTIO	CONTRACTS & AGREEMENTS	182,699.04	447,197.44
GEORGE T CLAY	TAX OVERPAYMENT HOLDING	28.97	28.97
GEORGETOWN UNIVERSITY	SERVICE & SUPPLIES	.00	5,000.00
GEORGETOWN UNIVERSITY	TRAVEL & TRAINING	.00	1,000.00
GINA RACKLEY	SERVICE & SUPPLIES	52.28	84.21
GINA RACKLEY	TRAVEL & TRAINING	.00	294.24
GINGER GABIOLA	ELECTIONS	.00	136.13
GINNY DUFURRENA	SERVICE & SUPPLIES	.00	94.00
GISJOBS.COM,LLC	PRINTING & ADVERTISING	.00	50.00
GLADE BARTON	FIRE CALLS	195.00	705.00
GLEN S MILLER	TAX OVERPAYMENT HOLDING	.00	9.42-
GLENN E ALEXANDER	JURIES	.00	80.00
GLOBAL CHEMICALS INC	SERVICE & SUPPLIES	.00	409.82
GLOBAL EQUIPMENT CO, INC	INVESTIGATION	.00	602.66
GMES,LLC	SERVICE & SUPPLIES	.00	427.81
GOLD COUNTRY WATER CO	UTILITIES	1,076.25	2,870.00
GOLDEN ROAD MOTOR INN DBA	TRAVEL & TRAINING	.00	2,554.34
GOLDEN ROAD MOTOR INN,INC	TRAVEL & TRAINING	.00	460.00
GOSERCO INC	RADIO CONTRACT/MAINTENAN	2,042.06	2,042.06
GOSERCO INC	MACHINERY	153,588.00	153,588.00
GOVERNMENT FINANCE OFFCRS	SERVICE & SUPPLIES	.00	150.00
GOVERNMENT INVESTMENT	TRAVEL & TRAINING	175.00	175.00
GOVERNMENT LAND SALES	TAX OVERPAYMENT HOLDING	.00	10.50
GRACE HARRIS	TRAVEL & TRAINING	.00	206.50
GRAINGER INC	JUVENILE DETENTION CNTR	15.94	15.94
GRAINGER INC	SERVICE & SUPPLIES	765.91	1,512.87
GRAINGER INC	VEHIC EXP/PARTS-ROAD	125.71	125.71
GRAINGER INC	SPARE PARTS	961.35	961.35
GRAINGER INC	DETENTION FACILITY	218.27	235.82
GRAINGER INC	BUILDING REPAIRS	.00	5.98
GRAINGER INC	SPECIAL DEPT PROJECTS	1,792.34	1,792.34
GRANITE CONSTRUCTION CO	ROAD MAINTENANCE	3,543.45	3,543.45
GRAYDON KENNEDY	JURIES	40.00	40.00
GREG SCOTT	TAX OVERPAYMENT HOLDING	10.00	10.00
GREGORY K FORREST	TAX OVERPAYMENT HOLDING	.00	5.93
GREYHOUND LINES INC	GOODS & SERVICES	6,148.70	11,429.70
GUADALUPE MACHAIN	TRAVEL & TRAINING	.00	432.00
GUILIANA BERNARDI	TAX OVERPAYMENT HOLDING	14.71	14.71
GUITAR CENTER RENO	COURT ORDER RESTITUTION	.00	36.67-
GUS DUNCAN	FIRE CALLS	165.00	360.00
GUTH LABORATORIES	SERVICE & SUPPLIES	.00	103.94
GX PRODUCTIONS	DEPOSIT/REFUNDS	.00	200.00
HAM'S HEATING & A/C	SERVICE & SUPPLIES	.00	1,496.48
HAM'S HEATING & A/C	CONTRACTS & AGREEMENTS	1,560.00	5,000.00
HANK DUFURRENA	SETTLEMENTS	.00	81.00
HANS VAN DER HOEK	BOUNTY PAYMENT	.00	2,890.50
HARNEY ELECTRIC CO-OP INC	SERVICE & SUPPLIES	8,192.33	21,452.09
HARNEY ELECTRIC CO-OP INC	UTILITIES	3,643.13	8,633.62
HARNEY ELECTRIC CO-OP INC	RURAL STREET LIGHTS	476.46	1,650.68
HARRISON ENGINEERING INC	MISCELLANEOUS CAPITAL	43,217.88	43,217.88

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HARRYS BUSINESS MACHINES	SERVICE & SUPPLIES	1,366.70	1,366.70
HARRYS BUSINESS MACHINES	JUSTICE CT FINE DISB	.00	1,000.00
HEATHER HILL	SERVICE & SUPPLIES	38.83	197.41
HEATHER HILL	AUDIO-VISUAL	19.21	19.21
HEATHER HILL	TRAVEL & TRAINING	1,663.20	4,336.20
HEATHER SMITH MCOOY	JURIES	80.00	80.00
HELION SOFTWARE INC	INDEX RETREIVAL SYSTEM	.00	8,500.00
HENRY DAVID KINGMAN	COMPUTER PROGRAMMING	.00	250.00
HERMAN ASSOCIATES INC.	DETENTION FACILITY	.00	2,038.00
HI TECH COMMERCIAL SERVIC	SERVICE & SUPPLIES	.00	750.00
HIGH DESERT DRILLING LLC	SERVICE & SUPPLIES	.00	450.00
HIGH DESERT MICROIMAGING	FILM PROC/READER-PRINTER	1,060.00	1,060.00
HIGH DESERT MICROIMAGING	TECHNOLOGY FEE	875.00	875.00
HIGH DESERT MICROIMAGING	INDEX RETREIVAL SYSTEM	.00	242.90
HIGHLAND WHOLESALE FOODS	GROCERIES	1,164.45	2,415.85
HORACE BELL	TAX OVERPAYMENT HOLDING	.00	10.10-
HOSS DISPOSAL INC	SERVICE & SUPPLIES	.00	228.00
HOSS DISPOSAL INC	UTILITIES	3,797.00	5,284.00
HUCK SALT CO	ROAD MAINTENANCE	6,575.98	6,575.98
HUMBOLDT COUNTY	SERVICE & SUPPLIES	41.97	1,280.28
HUMBOLDT COUNTY	RADIO CONTRACT/MAINTENAN	.00	600.00
HUMBOLDT COUNTY	POSTAGE	449.75	694.76
HUMBOLDT COUNTY	INSURANCE	.00	346.29
HUMBOLDT COUNTY	RENT	.00	600.00
HUMBOLDT COUNTY BUILDING	MISCELLANEOUS	73.15	774.95
HUMBOLDT COUNTY CHAMBER	WELLNESS	.00	150.00
HUMBOLDT COUNTY CHAMBER	SPECIAL DEPT PROJECTS	175.00	175.00
HUMBOLDT COUNTY CHAMBER	COMMISSION GRANT/CONTRIB	5,000.00	5,000.00
HUMBOLDT COUNTY COMMUNITY	EMPLOYEE PHYSICAL & TEST	.00	126.00
HUMBOLDT COUNTY COMMUNITY	SERVICE & SUPPLIES	.00	304.00
HUMBOLDT COUNTY DETENTION	GOODS & SERVICES	19.50	34.50
HUMBOLDT COUNTY HIGH	COMMISSION GRANT/CONTRIB	7,500.00	7,500.00
HUMBOLDT COUNTY JUVENILE	SERVICE & SUPPLIES	110.00	110.00
HUMBOLDT COUNTY JUVENILE	COURT ORDER RESTITUTION	.00	200.00
HUMBOLDT COUNTY LANDFILL	SERVICE & SUPPLIES	12.87	52.30
HUMBOLDT COUNTY LANDFILL	UTILITIES	.00	1,148.15
HUMBOLDT COUNTY LANDFILL	INSURANCE	.00	60.20
HUMBOLDT COUNTY LANDFILL	JANITORIAL/MAINTENANCE	.00	8.72
HUMBOLDT COUNTY RECORDER	MISCELLANEOUS INCOME	192.00	368.00
HUMBOLDT COUNTY ROAD DEPT	SERVICE & SUPPLIES	1,559.04	3,342.98
HUMBOLDT COUNTY ROAD DEPT	VEH FUEL & MAINTENANCE	30,115.31	55,088.69
HUMBOLDT COUNTY ROAD DEPT	GOODS & SERVICES	462.96	462.96
HUMBOLDT COUNTY ROAD DEPT	BOOKMOBILE GRANT	1,247.91	1,247.91
HUMBOLDT COUNTY SCHOOL	SETTLEMENTS	2,543,652.98	6,027,388.84
HUMBOLDT COUNTY SCHOOL	MISCELLANEOUS	600,000.00	600,000.00
HUMBOLDT COUNTY SHERIFFS	SERVICE & SUPPLIES	733.22	3,660.86
HUMBOLDT COUNTY SHERIFFS	ELECTIONS	.00	540.79
HUMBOLDT COUNTY SHERIFFS	COURT ORDER RESTITUTION	23.08	23.08
HUMBOLDT COUNTY SHERIFFS	GROCERIES	763.83	1,223.37
HUMBOLDT COUNTY SHOOTING	COMM SPECIAL PROJECTS	.00	1,502.26
HUMBOLDT COUNTY TREASURER	INDUSTRIAL INSURANCE	36,365.61	36,365.61
HUMBOLDT COUNTY TREASURER	SERVICE & SUPPLIES	2,757.40	3,831.65
HUMBOLDT COUNTY TREASURER	UTILITIES	.00	2,687.13
HUMBOLDT COUNTY TREASURER	INSURANCE	123,635.25	123,642.32
HUMBOLDT COUNTY TREASURER	MISCELLANEOUS	.00	240.91
HUMBOLDT COUNTY TREASURER	SPARE PARTS	2,090.00	2,090.00
HUMBOLDT COUNTY TREASURER	SPECIAL DEPT PROJECTS	.00	572.70

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HUMBOLDT COUNTY TREASURER	BUILDINGS	4,243.00	4,243.00
HUMBOLDT GENERAL HOSPITAL	SETTLEMENTS	1,531,996.29	3,715,312.96
HUMBOLDT GENERAL HOSPITAL	EMPLOYEE PHYSICAL & TEST	50.00	50.00
HUMBOLDT GENERAL HOSPITAL	INMATE MEDICAL	1,500.00	1,500.00
HUMBOLDT HORIZONS	SERVICE & SUPPLIES	4,803.50	11,261.00
HUMBOLDT HORIZONS	DUI EXPENSES	.00	1,578.50
HUMBOLDT MUSEUM	MUSEUM SETTLEMENT	50,706.01	120,593.19
HUMBOLDT PINES	GOODS & SERVICES	250.00	375.00
HUMBOLDT PRINTERS INC	SERVICE & SUPPLIES	76.00	2,602.06
HUMBOLDT PRINTERS INC	ELECTIONS	.00	446.71
HUMBOLDT PRINTERS INC	PRINTING & ADVERTISING	.00	231.07
HUMBOLDT PRINTERS INC	BUSINESS LICENSE EXPENSE	.00	83.80
HUMBOLDT PRINTERS LLC	SERVICE & SUPPLIES	4,263.48	6,224.01
HUMBOLDT PRINTERS LLC	ELECTIONS	278.67	1,307.48
HUMBOLDT PRINTERS LLC	FILM PROC/READER-PRINTER	36.00	414.35
HUMBOLDT PRINTERS LLC	JURIES	163.50	163.50
HUMBOLDT PRINTERS LLC	BUSINESS LICENSE EXPENSE	36.00	36.00
HUMBOLDT TELEPHONE CO	SERVICE & SUPPLIES	450.26	1,219.11
HUMBOLDT TELEPHONE CO	TELEPHONE	8,793.11	24,120.72
HUMBOLDT VILLAGE ANNEX	GOODS & SERVICES	.00	227.00
HUMBOLDT VILLAGE APTS	GOODS & SERVICES	.00	250.00
HUNEWILL CONSTRUCTION CO	SERVICE & SUPPLIES	.00	308.56
HUNEWILL CONSTRUCTION CO	DETENTION FACILITY	.00	649.55
HUNEWILL CONSTRUCTION CO	ROAD MAINTENANCE	66,311.08	77,193.22
HUNEWILL CONSTRUCTION CO	STREET PROJECTS	.00	610,617.17
IAAO PROFESSIONAL	TRAVEL & TRAINING	.00	175.00
IBS, INC.	VEHIC EXP/PARTS-ROAD	332.51	491.35
IBS, INC.	SHOP SERVICES & SUPPLIES	134.55	914.10
IDAHO NEVADA ACTRA	DEPOSIT/REFUNDS	.00	450.00
IDVILLE	SERVICE & SUPPLIES	.00	301.70
IMAGINE GPS INC	SEARCH & RESCUE	5,240.09	5,240.09
INFORMATION TODAY INC	BOOKS & PUBLICATIONS	.00	292.03
INHEALTH RECORD SYSTEMS	SERVICE & SUPPLIES	.00	329.66
INLAND SUPPLY CO INC	COMMUNICATIONS CENTER	.00	1,047.01
INLAND SUPPLY CO INC	DRUG COURT	57.67	57.67
INLAND SUPPLY CO INC	ANNEX BUILDING	68.73	136.74
INLAND SUPPLY CO INC	LIBRARY	29.60	29.60
INLAND SUPPLY CO INC	SERVICE & SUPPLIES	6,324.96	19,493.28
INLAND SUPPLY CO INC	HARTOCK BUILDING	405.98	1,269.17
INLAND SUPPLY CO INC	DETENTION FACILITY	1,418.00	2,127.00
INLAND SUPPLY CO INC	JANITORIAL/MAINTENANCE	2,817.84	7,705.43
INLAND SUPPLY CO INC	SHOP SERVICES & SUPPLIES	.00	504.59
INSTANT PROMOTION	SERVICE & SUPPLIES	.00	159.00
INTERNATIONAL ASSOC OF	SERVICE & SUPPLIES	.00	200.00
INTERNATIONAL PLASTICS	INVESTIGATION	.00	97.92
INTERTECH SERVICES CORP	HUM RVR BASIN H2O AUTHRY	13,342.24	31,172.56
INTERWEST SUPPLY COMPANY	VEHIC EXP/PARTS-ROAD	7,429.88	11,376.57
INTERWEST SUPPLY COMPANY	VEHIC EXP/PARTS-OTH DEPT	134.10	134.10
INTL ASSN OF ELECTRICAL	DUES & ASSESSMENTS	.00	120.00
IRENE RUEHL	SERVICE & SUPPLIES	28.62	158.16
IRIS MEDIA, INC	SERVICE & SUPPLIES	509.40	509.40
IRMA ABOYTES-TANNER	SERVICE & SUPPLIES	.00	1,257.06
IRMA ABOYTES-TANNER	TRAVEL & TRAINING	.00	619.20
IRMA ABOYTES-TANNER	DUES & ASSESSMENTS	585.66	585.66
ISAAC LOUIS BENGOCHEA	FIRE CALLS	165.00	720.00
JACK ARAZA PHD	SAMHSA TREATMENT	2,875.00	5,750.00
JACK ARAZA PHD	SAMHSA CONSULT/TRAVEL	336.40	336.40

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JACOB PAUL KNOX	COURT ORDER RESTITUTION	.00	7,000.00
JACQUE FERRARO	SERVICE & SUPPLIES	.00	16.20
JACQUE FERRARO	TRAVEL & TRAINING	.00	549.36
JACQUELINE LYNN	SCAAPS GRANT	309.50	309.50
JACQUELINE MITCHAM	UNIFORM ALLOWANCE	1,000.00	1,000.00
JAMES C CHRISTISON	SERVICE & SUPPLIES	900.00	2,700.00
JAMES C GORDON	SERVICE & SUPPLIES	1,284.00	3,867.26
JAMES GABA	SERVICE & SUPPLIES	.00	755.00
JAMES L BILLINGSLEY	SERVICE & SUPPLIES	2,008.09	2,541.33
JAMES L BILLINGSLEY	VEH FUEL & MAINTENANCE	.00	742.72
JAMES L BILLINGSLEY	PROJECT "MAGIC" GRANT	962.98	962.98
JAMES L KINNEY	MISCELLANEOUS	3.00	3.00
JAMES MANLEY DELANEY	JURIES	.00	80.00
JAMES SMITH	TAX OVERPAYMENT HOLDING	.00	17.46-
JANET SORENSEN	ELECTIONS	.00	111.38
JANICE LANDRY	COURT ORDER RESTITUTION	59.00	211.03
JANITORIAL NIA	SERVICE & SUPPLIES	.00	2,700.00
JANITORIAL NIA	UTILITIES	1,375.62	1,375.62
JASON DEPUTY	SERVICE & SUPPLIES	.00	134.85
JAVS	TRANSCRIPTS	.00	4,535.00
JAVS	JUSTICE CT FINE DISB	3,360.00	3,360.00
JAY BHAKTA DBA	GOODS & SERVICES	.00	125.00
JAY LOWE	SERVICE & SUPPLIES	75.00	165.00
JEAN WILLIAMS	SERVICE & SUPPLIES	2,585.52	2,585.52
JEANIE RADMANOVICH	OJJDP/FORMULA	80.00	140.00
JEANINE POOR	TRAVEL & TRAINING	.00	127.50
JEFF SCHREMPP	FIRE CALLS	210.00	885.00
JENNIFER HOOD M.A. MFT	ROOM AND BOARD	.00	975.00-
JENSEN PRECAST	SERVICE & SUPPLIES	.00	772.78
JERRY HARPER	JURIES	.00	32.85
JERRY SHARR	TAX OVERPAYMENT HOLDING	.00	10.00
JESSE J HILL	FIRE CALLS	60.00	360.00
JESSE M SLIGHTER	TAX OVERPAYMENT HOLDING	.00	9.63-
JESSE MYRL CROUSE	SERVICE & SUPPLIES	25.00	25.00
JESSICA ANDERSON	SERVICE & SUPPLIES	106.85	216.85
JESSICA ANDERSON	SPECIAL DEPT PROJECTS	.00	16.09
JESSICA DYK	TRAVEL & TRAINING	.00	78.84
JESSICA VIGIL	SERVICE & SUPPLIES	.00	30.00-
JILLIAN ALICIAN BAKER	JURIES	.00	40.00
JIM FRENCH	TRAVEL & TRAINING	737.21	1,608.52
JIMS CHEVRON SERVICE	GOODS & SERVICES	142.44	820.18
JO MCLEAN & DAN MCLEAN	TAX OVERPAYMENT HOLDING	.00	12.29
JOAN ELAINE IVEY	TAX OVERPAYMENT HOLDING	.00	11.82
JOE C GARCIA	EMPLOYEE PHYSICAL & TEST	.00	85.00
JOE RATLIFF	TAX OVERPAYMENT HOLDING	17.86	17.86
JOE TURNER	COURT ORDER RESTITUTION	.00	66.50-
JOHN DARRE	ELECTIONS	.00	103.13
JOHN DEERE CREDIT	JUVENILE DETENTION CNTR	.00	2.40
JOHN DEERE CREDIT	SERVICE & SUPPLIES	185.78	566.03
JOHN DEERE CREDIT	VEHIC EXP/PARTS-ROAD	45.47	114.45
JOHN DEERE CREDIT	VEH FUEL & MAINTENANCE	59.90	59.90
JOHN DEERE CREDIT	SPARE PARTS	117.81	528.69
JOHN DEERE CREDIT	DETENTION FACILITY	.00	8.47
JOHN DEERE CREDIT	BUILDING REPAIRS	8.47-	8.47-
JOHN DEERE CREDIT	SPECIAL DEPT PROJECTS	.00	10.98
JOHN DEERE CREDIT	SHOP SERVICES & SUPPLIES	459.95	849.75
JOHN DEERE CREDIT	WATER ISSUES	.00	20.43

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JOHN GONZALES	TAX OVERPAYMENT HOLDING	.00	15.75
JOHN P MARDEN	FIRE CALLS	330.00	1,170.00
JOHN R. WELLS	JURIES	10.95	10.95
JOHN S PETER	JURIES	.00	73.00
JOHN UGALDE	SETTLEMENTS	83.46	83.46
JOHN WADE LANDRUM/TUSTIN	SPECIAL DEPT PROJECTS	5,963.03	5,963.03
JOHN WADE LANDRUM/TUSTIN	MISCELLANEOUS CAPITAL	.00	19,925.72
JOHNSON ROBERTS & ASSOC	EMPLOYEE PHYSICAL & TEST	66.00	130.00
JOSE LUIS CARDENAS	JURIES	.00	40.00
JOSEPH R BIANCHI	FIRE CALLS	210.00	390.00
JOY DARRE	ELECTIONS	.00	123.75
JOY HOLT	TRAVEL & TRAINING	.00	506.92
JPB LLC	VEHIC EXP/PARTS-ROAD	6,464.07	13,984.36
JPB LLC	VEH FUEL & MAINTENANCE	.00	50.64
JPB LLC	SHOP SERVICES & SUPPLIES	73.60	73.60
JPB LLC	VEHIC EXP/PARTS-OTH DEPT	1,259.51	2,848.12
JUAN MANUEL MERCADO	FIRE CALLS	120.00	765.00
JUANITA D PARDOVICH	INTERPRETERS	30.00	60.00
JUDY A GILLIHAN	ELECTIONS	.00	156.75
JUDY BUNDROCK	ELECTIONS	.00	82.50
JUDY JONES	JURIES	40.00	40.00
JULIA DUFURRENA	SERVICE & SUPPLIES	330.00	330.00
JULIE KEY	JURIES	32.85	32.85
JULIE LIEBES RYLE	COUNSELING SERVICES	.00	1,600.00
JULIE LIEBES RYLE	ROOM AND BOARD	840.00	1,300.00
JULIE ROWAN	TRANSCRIPTS	530.60	613.20
JULIE STREET	ELECTIONS	.00	125.81
JUSTICE BENEFITS INC.	SCAAPS GRANT	1,680.80	1,680.80
KAPCO	SERVICE & SUPPLIES	86.81	690.38
KAREN A ANDERSON	ELECTIONS	.00	125.81
KARLA K BUTKO	COUNSEL	.00	2,102.47
KATELYN ROSE	SERVICE & SUPPLIES	.00	500.00
KATHERINE WOLFSTELLER	SERVICE & SUPPLIES	.00	85.00
KATHERINE WOLFSTELLER	VEH FUEL & MAINTENANCE	.00	42.73
KATHERINE WOLFSTELLER	TRAVEL & TRAINING	.00	45.00
KATHLEEN A BYRNE	TAX OVERPAYMENT HOLDING	.00	7.66
KATHRYN MCKINNEY	ELECTIONS	.00	107.25
KATHY ANN GOURLEY	JURIES	32.85	32.85
KEITH AITKEN	FIRE CALLS	150.00	465.00
KEITH KUBICHEK	TAX OVERPAYMENT HOLDING	314.77	314.77
KEITH KUBICHEK	SERVICE & SUPPLIES	1,155.00	5,855.00
KEITH KUBICHEK	UTILITIES	1,277.00	4,773.50
KEITH KUBICHEK	CONTRACTS & AGREEMENTS	18,366.52	40,133.04
KELLI SMITH	SALARIES	300.00	700.00
KELLY POLLOCK	FIRE CALLS	225.00	810.00
KENNETH CHARLES SMITH	JURIES	25.55	25.55
KENNETH HOWARD	TAX OVERPAYMENT HOLDING	.00	70.36
KENNETH M TAYLOR	SERVICE & SUPPLIES	77.99	182.99
KENWORTH SALES INC	VEHIC EXP/PARTS-ROAD	609.42	4,724.92
KEVIN MALONE	TRAVEL & TRAINING	.00	482.28
KEVIN PASQUALE	TRAVEL & TRAINING	.00	783.87
KEVIN PASQUALE	DUES & ASSESSMENTS	450.00	450.00
KHOURY'S MARKET PLACE	GOODS & SERVICES	852.20	1,414.09
KHOURYS MARKET	GOODS & SERVICES	.00	11.04
KIMRA RAABE	SERVICE & SUPPLIES	.00	28.95
KIRANDEEP SINGH BAJWA	GOODS & SERVICES	248.68	248.68
KIRK D MADER	SETTLEMENTS	69.55	69.55

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KOFILE PRESERVATION	BOOK BINDING/REPAIR	.00	5,400.00
KOMATSU EQUIPMENT	EQUIPMENT RENTAL	.00	1,207.20
KRISTI SCHEIDT	WELLNESS	618.69	618.69
KRISTIE BRADLEY	TAX OVERPAYMENT HOLDING	.00	8.95-
KRISTOPHER DANIEL	JURIES	80.00	80.00
KYLE B SWANSON	COUNSEL	5,070.00	8,630.00
KYLE JEFFREY ANDERSON	FIRE CALLS	90.00	645.00
KYLE M EBERT	TRAVEL & TRAINING	.00	158.63
KYLE NEGUS	SERVICE & SUPPLIES	.00	78.66
L N CURTIS & SONS	SERVICE & SUPPLIES	3,814.10	13,324.26
L N CURTIS & SONS	BLM RURAL FIRE ASSIST	.00	120.00
LA PERKS PLUMBING & HEATI	VEH FUEL & MAINTENANCE	1,132.50	2,065.00
LABOR DAY RODEO	CONTRIBUTIONS	.00	6,000.00
LABORATORY CORPORATION OF	SERVICE & SUPPLIES	.00	75.00
LANDER COUNTY	LANDER CONTRIBUTION	.00	103,147.01
LANDER HARDWARE LLC	SERVICE & SUPPLIES	.00	20.57
LANE FLOYD	VEHIC EXP/PARTS-OTH DEPT	.00	182.60
LANGUAGE LINE SERVICES	TELEPHONE	.00	23.40
LARRY ALLEN	SETTLEMENTS	.00	301.20
LAS CASITAS INC	GOODS & SERVICES	.00	125.00
LAURA CHAVEZ	TOOL ALLOWANCE	.00	400.00
LAURA CHAVEZ	TRAVEL & TRAINING	.00	104.01
LAURA D LECUMBERRY	ELECTIONS	.00	160.88
LAURA D LECUMBERRY	COURT ORDER RESTITUTION	.00	119.94
LAURA MCHENRY	JURIES	.00	40.00
LAURIE HERRERA CASSAR	JURIES	.00	40.00
LAWRENCE B ENGLISH	ELECTIONS	.00	2,349.00
LAWSON PRODUCTS INC	VEHIC EXP/PARTS-ROAD	618.52	875.12
LAWSON PRODUCTS INC	VEHIC EXP/PARTS-OTH DEPT	.00	227.50
LAYNE WILHELM	SERVICE & SUPPLIES	.00	439.60
LAYNE WILHELM	SAMHSA TREATMENT	129.60	290.33
LAYNE WILHELM	SAMHSA CONSULT/TRAVEL	259.20	945.35
LAZARO RAY LECUMBERRY	FIRE CALLS	60.00	270.00
LEADSONLINE	INVESTIGATION	.00	2,128.00
LEAH MARE' BIBLE	JURIES	.00	40.00
LEANNE FRENCH	MISCELLANEOUS	672.92	672.92
LEGISLATIVE COUNSEL	SERVICE & SUPPLIES	.00	1,533.00
LEGISLATIVE COUNSEL	ELECTIONS	.00	8,197.30
LEO HARRER	TAX OVERPAYMENT HOLDING	109.38	109.38
LEONARD COOK	JURIES	15.33	15.33
LERETA, LLC	TAX OVERPAYMENT HOLDING	.00	349.30
LES SCHWAB TIRE CENTER	SERVICE & SUPPLIES	.00	176.46
LES SCHWAB TIRE CENTER	VEHIC EXP/PARTS-ROAD	4,869.31	7,762.47
LES SCHWAB TIRE CENTER	TIRES & TUBES	6,203.25	19,894.85
LES SCHWAB TIRE CENTER	VEH FUEL & MAINTENANCE	1,650.60	2,673.69
LES SCHWAB TIRE CENTER	GOODS & SERVICES	.00	647.97
LES SCHWAB TIRE CENTER	VEHIC EXP/PARTS-OTH DEPT	1,110.81	1,772.19
LESA KAY PASQUALE	ELECTIONS	.00	83.38
LETTY NORCUTT	JUSTICE CT FINE DISB	.00	12.97
LILY AVALOS	INTERPRETERS	60.00	60.00
LINDA ANN LINDEMAN	JURIES	.00	40.00
LINDA DUFURRENA	MISCELLANEOUS	150.00	150.00
LISA L YOUNG	SALARIES	200.00	700.00
LISA L YOUNG	SERVICE & SUPPLIES	.00	54.00
LOGMAN	DUES & ASSESSMENTS	.00	225.00
LOMBARD CONRAD ARCHITECTS	ENGINEERING SERVICES/QR	.00	75.00
LOREN CHARLES SWINDLER	JURIES	.00	95.48

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LORIANN V TILLMAN	TAX OVERPAYMENT HOLDING	.00	31.45
LORRIE HAAGLUND	ELECTIONS	.00	61.88
LOUISE HOROWITZ	ELECTIONS	.00	196.80
LOWRY HIGH SCHOOL SENIORS	SERVICE & SUPPLIES	45.00	45.00
LSA ASSOCIATES INC	MISCELLANEOUS CAPITAL	.00	46,843.59
LUCINDA ABRIGO	JURIES	40.00	40.00
LYDIA FARRIER	SERVICE & SUPPLIES	155.00	205.00
LYNN I JUDD DBA	SERVICE & SUPPLIES	.00	1,500.00
LYNN I JUDD DBA	TRAVEL & TRAINING	150.00	150.00
MACCABEE ARMS LTD	LEPC	.00	24,955.38
MAGA TRUCKING & REPAIR	VEHIC EXP/PARTS-ROAD	.00	1,413.02
MAGNATAG	SERVICE & SUPPLIES	.00	1,337.48
MANDA HOWARD	TRAVEL & TRAINING	.00	127.50
MANDT SYSTEM	TRAVEL & TRAINING	1,680.00	1,680.00
MANZO GARAGE	VEHIC EXP/PARTS-OTH DEPT	170.00	170.00
MARGARET PATCHETT	JURIES	40.00	40.00
MARIA BENGOCHEA	SERVICE & SUPPLIES	31.48	331.94
MARIA ZUNIGA	PERSONAL PROP TAX CURREN	.00	10.47-
MARIA ZUNIGA	PERS PROP TAX SENIOR CIT	.00	.10-
MARIA ZUNIGA	PERS PROP TAX MUSEUM	.00	.05-
MARIA ZUNIGA	PERS PROP TAX STATE	.00	.08-
MARIA ZUNIGA	CHINA SPRINGS YOUTH LEVY	.00	.02-
MARIBEL CASTELLANOS	COURT ORDER RESTITUTION	.00	40.00
MARIE BIDART	ELECTIONS	.00	103.13
MARIGOLD MINING CO	DEPOSIT/REFUNDS	1,150.00	1,150.00
MARIO MURILLO	UNIFORM ALLOWANCE	.00	799.00
MARK DANIEL ARMERDING MD	ROOM AND BOARD	1,800.00	1,800.00
MARK W VINER MD PLLC	MEDICAL ASSISTANCE/INDIG	.00	260.00
MARLENE M FETTIC	JURIES	.00	145.70
MARSHALL & SWIFT, LLC	CONTRACTS & AGREEMENTS	1,188.40	1,188.40
MARTA CORTEZ	SERVICE & SUPPLIES	30.00	270.00
MARTA CORTEZ	DEPOSIT/REFUNDS	.00	450.00
MARTA CORTEZ	WITNESS FEES	.00	30.00
MARTA CORTEZ	INTERPRETERS	435.00	1,665.00
MARTA CORTEZ	JUSTICE CT FINE DISB	.00	60.00
MARTHA RODRIGUEZ	JURIES	.00	80.00
MARTIN GUSKY	PERMITS & LICENSES	.00	7.00-
MARTIN HOTEL INC	SERVICE & SUPPLIES	.00	123.17
MARTIN HOTEL INC	SPECIAL DEPT PROJECTS	.00	1,771.00
MARTINS AUTO BODY	VEHIC EXP/PARTS-ROAD	1,888.26	1,888.26
MARTINS AUTO BODY	SHOP SERVICES & SUPPLIES	59.34	59.34
MARTINS AUTO BODY	VEHIC EXP/PARTS-OTH DEPT	2,138.22	4,114.29
MARTINS AUTO BODY	INSURANCE RESERVE	955.80	955.80
MARY AGNES BONI	ELECTIONS	.00	107.25
MARY BEENE	ELECTIONS	.00	123.75
MARY L FREY	JURIES	25.55	25.55
MATTHEW BENDER & CO INC	SERVICE & SUPPLIES	3,236.35	3,972.76
MATTHEW BENDER & CO INC	PRINTING & ADVERTISING	536.01	536.01
MATTHEW BENDER & CO INC	BOOKS & PUBLICATIONS	442.18	497.62
MATTHEW STERMITZ	SERVICE & SUPPLIES	133.17	133.17
MATTHEW STERMITZ	TRAVEL & TRAINING	40.00	40.00
MATTHEW STERMITZ	DUES & ASSESSMENTS	450.00	450.00
MAUREEN MACDONALD	SERVICE & SUPPLIES	.00	30.78
MAUREEN MACDONALD	POSTAGE	179.70	374.36
MCCLINTICK FARMS INC	SETTLEMENTS	50.00	150.00
MCCLINTICK FARMS INC	SERVICE & SUPPLIES	.00	1,844.00
MCCLINTICK FARMS INC	COURT ORDER RESTITUTION	40,280.00	40,430.00

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MCDERMITT COMMUNITY FUND	UTILITIES	.00	1,626.00
MCDERMITT COMMUNITY INC.	SERVICE & SUPPLIES	519.00	2,799.00
MCELHANEY STRUCTURAL	SERVICE & SUPPLIES	1,250.00	1,250.00
MELISSA JIMENEZ	DEPOSIT/REFUNDS	.00	550.00
MELISSA P HOLROYD	TRAVEL & TRAINING	1,019.50	1,019.50
MERTENS PARTS CO	SALARIES	.00	181.81
MERTENS PARTS CO	SERVICE & SUPPLIES	15.35	863.68
MERTENS PARTS CO	VEHIC EXP/PARTS-ROAD	.00	7.48
MERTENS PARTS CO	VEH FUEL & MAINTENANCE	19.80	19.80
MERTENS REPAIR SHOP	SERVICE & SUPPLIES	868.84	1,802.45
METROQUIP INC	VEHIC EXP/PARTS-ROAD	1,414.31	1,414.31
MH SOFTWARE INC	SERVICE AGR/MACHINE COST	.00	378.00
MHL SYSTEMS	VEHIC EXP/PARTS-ROAD	11,913.70	19,933.15
MICHAEL ANDERSON	SERVICE & SUPPLIES	60.00	210.00
MICHAEL B ADAMS	JURIES	40.00	40.00
MICHAEL CLAY CORPORATION	SERVICE & SUPPLIES	1,100.00	1,100.00
MICHAEL D GRAHAM	JURIES	80.00	80.00
MICHAEL EUGENE LOOKER	JURIES	.00	16.79
MICHAEL HOWARD	SERVICE & SUPPLIES	600.00	600.00
MICHAEL MACDONALD	SERVICE & SUPPLIES	.00	182.71
MICHAEL MACDONALD	DUES & ASSESSMENTS	510.00	510.00
MICHAEL MARSH	JURIES	40.00	40.00
MICHAEL PICKENS	TAX OVERPAYMENT HOLDING	.00	5.90-
MICHAEL R MONTERO	TRAVEL & TRAINING	.00	667.83
MICHAEL R MONTERO	DUES & ASSESSMENTS	450.00	450.00
MICHAEL WEST	COURT ORDER RESTITUTION	262.00	262.00
MIDWEST MOTOR SUP CO INC	VEHIC EXP/PARTS-ROAD	86.86	567.74
MIDWEST MOTOR SUP CO INC	SHOP SERVICES & SUPPLIES	59.33	191.04
MIKE ALLEN	SERVICE & SUPPLIES	187.52	187.52
MIKE ALLEN	TRAVEL & TRAINING	426.52	1,189.48
MILDRED FERRARO	ELECTIONS	.00	205.75
MILLER LAW	COUNSEL	18,136.96	38,574.96
MILLERS JACKETS & UNIFORM	SERVICE & SUPPLIES	960.00	960.00
MILLERS JACKETS & UNIFORM	TRAVEL & TRAINING	.00	960.00
MIRYAH BORLAK	SALARIES	2,213.75	4,260.75
MIRYAH BORLAK	SERVICE & SUPPLIES	.00	91.63
MMS WEST	BUSINESS MACHINE SERVICE	1,713.43	1,938.02
MODEL T CASINO RESORT LLC	TRAVEL & TRAINING	.00	134.28
MONDY MICHELLE MYERS	JURIES	.00	80.00
MONSEN ENGINEERING INC	BUSINESS MACHINE SERVICE	.00	259.75
MOORE MEDICAL LLC	INMATE MEDICAL	.00	1,265.98
MORPHO TRAK LLC	SERVICE & SUPPLIES	.00	985.00
MORRIS AG AIR & SONS, INC.	SERVICE & SUPPLIES	.00	14,328.00
MOUNTAIN VIEW APTS	GOODS & SERVICES	250.00	375.00
MULTIQUIP INC	VEHIC EXP/PARTS-ROAD	.00	338.16
MUNICIPAL EMERGENCY	NRA FOUNDATION	.00	4,005.17
MYRON CORP.	SERVICE & SUPPLIES	.00	1,049.00
NACO	TRAVEL & TRAINING	.00	900.00
NACO	DUES & ASSESSMENTS	23,353.00	23,353.00
NACORF	DUES & ASSESSMENTS	.00	450.00
NADCP	SAMHSA TREATMENT	.00	120.00
NAJJA	SERVICE & SUPPLIES	75.00	75.00
NANCY JURAD	SERVICE & SUPPLIES	31.35	31.35
NANCY L JOHNSON	SERVICE & SUPPLIES	15.00	45.00
NANCY L JOHNSON	ELECTIONS	.00	148.44
NATHAN R BLANTON	SERVICE & SUPPLIES	.00	7,608.20
NATHAN R BLANTON	SPECIAL DEPT PROJECTS	.00	7,500.00

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NATIONAL ASSOCIATION	SERVICE & SUPPLIES	.00	562.00
NATIONAL ASSOCIATION FOR	SEARCH & RESCUE	778.25	778.25
NATIONAL ASSOCIATION FOR	SAMHSA TREATMENT	9,200.00	9,200.00
NATIONAL FIRE PROTECTION	TRAVEL & TRAINING	175.00	405.90
NATIONAL FOOD GROUP INC	GROCERIES	2,279.40	3,719.75
NATIONAL SHERIFFS ASSN	SERVICE & SUPPLIES	.00	112.00
NATIONS MEDICAL	SERVICE & SUPPLIES	325.70	670.90
NCH CORPORATION	VEHIC EXP/PARTS-ROAD	.00	228.50
NCH CORPORATION	SHOP SERVICES & SUPPLIES	.00	128.40
NDEP-BUREAU OF WATER/AIR	MISCELLANEOUS	.00	500.00
NEELAM S JAGTIANI	TAX OVERPAYMENT HOLDING	.00	18.45-
NEGUS WATER SERVICES	SERVICE & SUPPLIES	.00	1,250.00
NETWORK SERVICES SOLUTION	TELEPHONE	7,738.85	15,255.80
NETWORK SERVICES SOLUTION	CONTRACTS & AGREEMENTS	4,233.40	19,152.98
NETWORK SERVICES SOLUTION	AUTOMATION PROJECT	2,504.70	10,157.05
NEV DIVISION OF FORESTRY	FIRE PROTECTION	25,000.00	100,000.00
NEV DIVISION OF FORESTRY	CONTRACTS & AGREEMENTS	5,000.00	19,000.00
NEV REINED COW & CUTTING	DEPOSIT/REFUNDS	.00	1,300.00
NEV STATE GRAZING BOARDS	SETTLEMENTS	5,804.00	5,804.00
NEVADA AOC	SERVICE & SUPPLIES	.00	495.00
NEVADA ARTS COUNCIL	SPECIAL DEPT PROJECTS	.00	150.00
NEVADA ASSESSOR ASSOC	TRAVEL & TRAINING	.00	75.00
NEVADA ASSESSORS' ASSOC	TRAVEL & TRAINING	65.00	65.00
NEVADA ASSN OF COUNTY	ELECTIONS	35.00	35.00
NEVADA ASSN OF COUNTY	DUES & ASSESSMENTS	.00	35.00
NEVADA ASSN OF COURT	DUES & ASSESSMENTS	.00	100.00
NEVADA ATTORNEY GENERAL	COURT ORDER RESTITUTION	.00	1,103.00
NEVADA CMA	DEPOSIT/REFUNDS	.00	450.00
NEVADA COALITION FOR	TRAVEL & TRAINING	.00	60.00
NEVADA DEPT OF MINERALS	STATE MINING FEES	43,550.00	163,130.00
NEVADA DISTRICT JUDGES	DUES & ASSESSMENTS	200.00	200.00
NEVADA DIVISION OF	SERVICE & SUPPLIES	.00	1,276.00
NEVADA DIVISION OF PUBLIC	COMMUNITY HEALTH NURSE	31,606.30	53,425.82
NEVADA DIVISION OF WATER	WATER ISSUES	.00	30.00
NEVADA GOOD SAM	DEPOSIT/REFUNDS	.00	400.00
NEVADA JUDGES OF LIMITED	DUES & ASSESSMENTS	250.00	250.00
NEVADA LEGAL SERVICES INC	FORCLOSURE MEDIATION-LS	39.36	63.96
NEVADA LEGAL SERVICES INC	LEGAL ASSISTANCE COLLECT	1,667.00	3,283.00
NEVADA MAGAZINE	BOOKS & PUBLICATIONS	.00	19.95
NEVADA OUTDOOR SCHOOL	SERVICE & SUPPLIES	180.00	180.00
NEVADA OUTDOOR SCHOOL	COMMISSION GRANT/CONTRIB	3,000.00	3,000.00
NEVADA PUBLIC AGENCY INS	INSURANCE	6,064.36	6,064.36
NEVADA RUBBER STAMP CO	SERVICE & SUPPLIES	.00	108.00
NEVADA RURAL COUNTIES	COMMISSION GRANT/CONTRIB	.00	11,638.00
NEVADA STATE DEPARTMENT	CHINA SPRINGS PAYMENT	57,496.00	100,618.00
NEVADA STATE HEALTH DIV	SERVICE & SUPPLIES	890.00	890.00
NEVADA STATE LIBRARY &	AUTOMATION PROJECT	.00	29,332.10
NEVADA UNCLAIMED PROPERTY	TAX OVERPAYMENT HOLDING	.00	294.09
NEVADA UNCLAIMED PROPERTY	SERVICE & SUPPLIES	.00	80.00
NEVADA UNCLAIMED PROPERTY	COURT ORDER RESTITUTION	.00	74.47
NEVADA UNCLAIMED PROPERTY	PERMITS & LICENSES	.00	7.00
NEVADA UNCLAIMED PROPERTY	FIRE CALLS	.00	45.00
NEW FRONTIER TREATMENT	ROOM AND BOARD	375.00	525.00
NEW HORIZONS CLC OF RENO	TRAVEL & TRAINING	.00	2,525.00
NEW YORK TIMES	BOOKS & PUBLICATIONS	447.20	447.20
NEWARK ELEMENT 14	SERVICE & SUPPLIES	.00	691.76
NEWMONT MINING CORP	TAX OVERPAYMENT HOLDING	168.47	168.47

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NICK ZICARI	TRAVEL & TRAINING	82.00	303.36
NICK ZICARI	DUES & ASSESSMENTS	275.00	275.00
NICOLE H MAHER	PRINTING & ADVERTISING	.00	1,000.00
NIKI LINN	SERVICE & SUPPLIES	64.30	373.42
NIKI LINN	TRAVEL & TRAINING	.00	460.42
NIKI LINN	GOODS & SERVICES	.00	43.20
NMS LABS	CORONER	590.00	1,558.34
NNIAEI	TRAVEL & TRAINING	.00	155.00
NORCO	SERVICE & SUPPLIES	11,804.47	25,487.20
NORCO	DETENTION FACILITY	49.32	49.32
NORCO	ROAD MAINTENANCE	.00	134.69
NORCO	SHOP SERVICES & SUPPLIES	483.37	1,223.06
NORCO	SAFETY EQUIPMENT	.00	110.37
NORMA JEAN ROOKSTOOL	JURIES	.00	144.24
NORMAN CELIO	EMPLOYEE PHYSICAL & TEST	85.00	85.00
NORMAN D SWEENEY DBA	ROAD MAINTENANCE	2,649.92	8,686.94
NORTHERN NEVADA CHAPT ICC	TRAVEL & TRAINING	40.00	40.00
NORTHERN NEVADA PEST	JANITORIAL/MAINTENANCE	146.00	438.00
NORTHSTAR IMAGING INC	EMPLOYEE PHYSICAL & TEST	.00	56.00
NORTHSTAR RADIOLOGY	EMPLOYEE PHYSICAL & TEST	48.00	48.00
NORTHSTAR RADIOLOGY	INMATE MEDICAL	56.00	56.00
NRA FOUNDATION INC.	NRA FOUNDATION	.00	634.83
NUFFER FENCING LLC	SERVICE & SUPPLIES	.00	2,250.00
NV COALITION FOR SUICIDE	TRAVEL & TRAINING	.00	60.00
NV COMMISSION ON ETHICS	MISCELLANEOUS	1,150.37	1,150.37
NV DEPT OF CORRECTIONS	GROCERIES	39.60	39.60
NV DEPT OF PUBLIC SAFETY	PSI	11,766.32	35,298.96
NV DISTRICT ATTORNEYS ASC	DUES & ASSESSMENTS	225.00	225.00
NV ENERGY	SERVICE & SUPPLIES	378.72	1,429.95
NV ENERGY	COURT ORDER RESTITUTION	.00	400.00
NV ENERGY	UTILITIES	44,323.51	134,990.14
NV ENERGY	RURAL STREET LIGHTS	4,802.20	12,808.64
NV ENERGY	GOODS & SERVICES	284.89	428.23
NV SHERIFFS & CHIEFS	SERVICE & SUPPLIES	750.00	750.00
O KENT MAHER ESQ	SUBSTITUTE JUDGE	450.00	450.00
O'REILLY AUTOMOTIVE, INC	VEHIC EXP/PARTS-ROAD	693.88	693.88
O'REILLY AUTOMOTIVE, INC	SHOP SERVICES & SUPPLIES	350.14	673.74
O'REILLY AUTOMOTIVE, INC	VEHIC EXP/PARTS-OTH DEPT	1,173.16	1,458.31
OCLC, INC.	BOOKS & PUBLICATIONS	703.76	2,111.28
OFFICE DEPOT	SERVICE & SUPPLIES	570.58	2,173.84
OFFICE DEPOT BUSINESS ACT	SERVICE & SUPPLIES	.00	136.16
OFFICE DEPOT INC	SERVICE & SUPPLIES	7,483.59	7,483.59
OFFICE PLUS	SERVICE & SUPPLIES	493.60	1,171.55
OFFICE PLUS	ELECTIONS	.00	266.79
OFFICE PLUS	FILM PROC/READER-PRINTER	.00	178.88
OFFICE PLUS	BUSINESS LICENSE EXPENSE	.00	145.74
OK TIRE STORE	TIRES & TUBES	8,424.91	8,424.91
OK TIRE STORE	VEHIC EXP/PARTS-OTH DEPT	872.27	872.27
OLSENS CORNER DRUG	MEDICAL ASSISTANCE/INDIG	2,154.07	4,205.09
OLSENS CORNER DRUG	INMATE MEDICAL	1,283.29	3,735.78
OMNIGRAPHICS INC	BOOKS & PUBLICATIONS	.00	202.23
OPEN LOOP ENERGY	VEHIC EXP/PARTS-ROAD	.00	1,157.96
OPI	SERVICE & SUPPLIES	11,985.21	16,387.29
OPI	ELECTIONS	152.25	152.25
OPI	SERVICE AGR/MACHINE COST	704.60	1,309.85
OPI	BUSINESS MACHINE SERVICE	333.75	789.20
OPI	COPIES	515.38	1,116.10

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OPTICS PLANET, INC	SERVICE & SUPPLIES	.00	3,481.20
OREGON DEPT OF TRANSPORT	SERVICE & SUPPLIES	.00	199.75
OROVADA GID	SALARIES	.00	54.29
OROVADA GID	SERVICE & SUPPLIES	684.79	2,654.67
OROVADA GID	UTILITIES	326.36	571.13
OUTDOOR AMUSEMENT	SERVICE & SUPPLIES	.00	100.00
OVERDRIVE INC.	BOOKS & PUBLICATIONS	3,881.80	3,881.80
OVERHEAD FIRE PROTECTION	COMMUNICATIONS CENTER	462.62	462.62
OVERHEAD FIRE PROTECTION	SERVICE & SUPPLIES	325.00	325.00
PACIFIC NW PUBLISHING INC	BOOKS & PUBLICATIONS	.00	236.60
PACT (PUBLIC AGENCY	WORKERS COMP PAYABLE	31,027.39	254,151.53
PACT (PUBLIC AGENCY	PACT OVER/UNDER HOLDING	75,146.86	57,029.72
PAMELA ANN MALENOSKY	JURIES	.00	40.00
PAMELA B NAVERAN	TAX OVERPAYMENT HOLDING	.00	1,438.00
PAMELA K BROWN	VICTIM OF CRIME	1,000.00	1,000.00
PAMELA K BROWN	ROOM AND BOARD	2,115.00	5,690.00
PAOLA MAGANA	SERVICE & SUPPLIES	.00	90.00
PAOLA MAGANA	JURIES	.00	40.00
PAPE MACHINERY EXCHANGE	VEHIC EXP/PARTS-ROAD	1,430.55	1,667.03
PAPE MACHINERY EXCHANGE	VEHIC EXP/PARTS-OTH DEPT	.00	210.86
PARACLETE PRESS INC.	AUDIO-VISUAL	.00	110.52
PARADISE VALLEY SEWER	SERVICE & SUPPLIES	.00	480.00
PARALLAX ENTERPRISES INC	CONVALESCENT CARE	11,700.00	40,000.00
PATRICIA HIMMELREICH	ELECTIONS	.00	125.81
PATTI S SCHWEBEL	TAX OVERPAYMENT HOLDING	.00	11.70-
PAUL W ULLMAN	SERVICE AGR/MACHINE COST	.00	8,000.00
PAUL W ULLMAN	COMPUTER PROGRAMMING	.00	60,130.00-
PAUL W ULLMAN	CONTRACTS & AGREEMENTS	.00	4,000.00
PAULINE SALLA	SERVICE & SUPPLIES	1,558.40	2,161.06
PAULINE SALLA	TRAVEL & TRAINING	.00	301.34
PAYROLL TRANSFER	SALARIES	3,096,339.72	8,845,305.97
PAYROLL TRANSFER	TEMPORARY EMPLOYEES	7,086.71	9,161.71
PAYROLL TRANSFER	OVERTIME	146,276.54	403,549.62
PAYROLL TRANSFER	UNIFORM ALLOWANCE	15,312.50	45,500.00
PAYROLL TRANSFER	RENT SUBSIDY	4,000.00	10,000.00
PAYROLL TRANSFER	GROUP INSURANCE	497,254.77	1,491,388.94
PAYROLL TRANSFER	INDUSTRIAL INSURANCE	175,043.14	249,048.44
PAYROLL TRANSFER	PERS	917,748.31	2,620,003.21
PAYROLL TRANSFER	MEDICARE	46,581.95	132,545.21
PAYROLL TRANSFER	SOCIAL SECURITY	6,058.27	16,416.78
PAYROLL TRANSFER	SETTLEMENTS	56,872.35	98,048.34
PAYROLL TRANSFER	DRUG COURT	.00	16,549.64
PAYROLL TRANSFER	ELECTIONS	35.88	7,000.39
PAYROLL TRANSFER	HEALTH REGISTRAR	662.91	1,988.73
PAYROLL TRANSFER	TRAVEL & TRAINING	.00	182.03
PAYROLL TRANSFER	OJJDP/FORMULA	3,514.82	8,343.03
PAYROLL TRANSFER	FIRE CALLS	.00	228.26
PAYROLL TRANSFER	INCENTIVE PROGRAM	1,400.50	1,994.05
PAYROLL TRANSFER	SUMMER SCHOOL PROGRAM	.00	4,041.03
PAYROLL TRANSFER	CIVIL COURT FEE EXPENSE	351.01	976.50
PAYROLL TRANSFER	JUVENILE DIVERSION	4,448.13	8,920.57
PCM	SERVICE & SUPPLIES	7,236.85	7,236.85
PCM	TECHNOLOGY FEE	665.69	665.69
PDM STEEL SERVICE CENTERS	VEHIC EXP/PARTS-ROAD	.00	126.17
PDM STEEL SERVICE CENTERS	CULVERTS & CATTLEGUARDS	.00	867.48
PDM STEEL SERVICE CENTERS	SHOP SERVICES & SUPPLIES	.00	98.54
PEAK INDUSTRIAL LLC	COMMUNICATIONS CENTER	130.67	130.67

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PEAK INDUSTRIAL LLC	SERVICE & SUPPLIES	593.81	593.81
PEPI L BENGGA	JURIES	.00	56.94
PEPSI-COLA	SERVICE & SUPPLIES	317.63	317.63
PEPSI-COLA	CONCESSION SUPPLIES	1,621.14	1,974.34
PEPSI-COLA COMPANY	CONCESSION SUPPLIES	.00	77.93
PERPETUAL STORAGE INC	FILM PROC/READER-PRINTER	.00	1,241.28
PERPETUAL STORAGE INC	INDEX RETREIVAL SYSTEM	24.55	1,403.75
PERSHING COUNTY PUBLIC	COUNSEL	12,217.50	12,217.50
PETE MARVEL	SETTLEMENTS	42.80	42.80
PETER M BARNES	SERVICE & SUPPLIES	100.00	225.00
PETERBILT TRUCK PARTS &	VEHIC EXP/PARTS-ROAD	2,975.09	8,193.83
PETERBILT TRUCK PARTS &	WATER ISSUES	3,795.85	3,795.85
PETERBILT TRUCK PARTS &	VEHIC EXP/PARTS-OTH DEPT	.00	390.59
PETTY CASH - AG DIST #3	SERVICE & SUPPLIES	.00	76.77
PETTY CASH - BUILDING	SERVICE & SUPPLIES	.00	29.79
PETTY CASH - CLERK	SERVICE & SUPPLIES	23.39	23.39
PETTY CASH - CLERK	POSTAGE	18.30	18.30
PETTY CASH - LIBRARY	SERVICE & SUPPLIES	.00	8.17
PETTY CASH - LIBRARY	BOOKS & PUBLICATIONS	.00	35.92
PHAICH PUNGRAKEATRI	TAX OVERPAYMENT HOLDING	6.90	6.90
PICTOMETRY INTERNATIONAL	TECHNOLOGY FEE	209,760.00	209,760.00
PITNEY BOWES	SERVICE & SUPPLIES	.00	93.19
PITNEY BOWES	POSTAGE	254.61	921.84
PITNEY BOWES INC	SERVICE & SUPPLIES	61.19	61.19
PITNEY BOWES INC	POSTAGE	.00	273.81
PLATT	JUVENILE DETENTION CNTR	220.76	269.69
PLATT	COMMUNICATIONS CENTER	63.85	114.49
PLATT	LIBRARY	122.61	122.61
PLATT	SERVICE & SUPPLIES	825.46	5,022.66
PLATT	HARTOCK BUILDING	17.50	120.13
PLATT	DETENTION FACILITY	322.16	1,438.04
PLATT	BUILDING REPAIRS	.00	745.00
PLATT	SPECIAL DEPT PROJECTS	.00	20,603.36
PLATT	VEHIC EXP/PARTS-OTH DEPT	.00	15.46
POSITIVE CONCEPTS	SERVICE & SUPPLIES	.00	170.30
POSTMASTER	SERVICE & SUPPLIES	.00	186.00
POSTMASTER	ELECTIONS	113.00	448.00
POSTMASTER	POSTAGE	113.00	113.00
POSTMASTER	JURIES	.00	335.00
POSTMASTER	DUES & ASSESSMENTS	106.00	106.00
PRASAD PENESETTI	TAX OVERPAYMENT HOLDING	.00	21.35-
PRESTON GRIEVE	SERVICE & SUPPLIES	.00	50.18
PRESTON GRIEVE	SAFETY EQUIPMENT	112.50	112.50
PRIA	SERVICE & SUPPLIES	.00	60.00
PRINT N COPY CENTER INC	SERVICE & SUPPLIES	250.00	989.00
PRINT N COPY CENTER INC	BUSINESS MACHINE SERVICE	500.00	749.00
PRINT SOLUTIONS	SERVICE & SUPPLIES	.00	813.19
PRIORITY DISPATCH CORP	SERVICE & SUPPLIES	.00	4,629.00
PRIORITY DISPATCH CORP	TRAVEL & TRAINING	790.00	1,185.00
PRODOCUMENT SOLUTIONS INC	ELECTIONS	.00	3,584.41
PROMINENCE HEALTH PLANS	MISCELLANEOUS	19,473.65	50,808.20
PSTC-911 ON DVD	TRAVEL & TRAINING	109.00	109.00
PTS OF AMERICA, LLC	EXTRADITION	.00	1,084.50
PUBLIC EMPLOYEES (PERS)	PERS	15,442.50	41,107.50
PUBLIC EMPLOYEES (PERS)	SETTLEMENTS	23,061.88	163,425.86
PULIZ MOVING & STORAGE	FORFEITURE FEE EXPENDITR	1,114.00	1,114.00
PURCELL TIRE & RUBBER CO	VEHIC EXP/PARTS-ROAD	.00	427.50

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PURCELL TIRE & RUBBER CO	TIRES & TUBES	.00	994.84
QUALITY TRI-COUNTY	SERVICE & SUPPLIES	.00	260.30
QUALITY TRI-COUNTY	BOOKMOBILE GRANT	752.00	1,504.00
QUEST COUNSELING &	ROOM AND BOARD	.00	140.00
QUILL CORPORATION	SERVICE & SUPPLIES	13,912.12	35,245.37
QUILL CORPORATION	WELLNESS	.00	25.98
QUILL CORPORATION	BUSINESS MACHINE SERVICE	.00	151.98
QUILL CORPORATION	KITCHEN SUPPLIES	.00	38.13
QUILL CORPORATION	SPARE PARTS	.00	281.99
QUILL CORPORATION	DRAFTING SUPPLIES	241.99	241.99
R & E CAPITAL INVESTMENTS	SERVICE & SUPPLIES	.00	6,000.00
RACHELLE PIQUET	SERVICE & SUPPLIES	.00	543.81
RACHELLE PIQUET	TRAVEL & TRAINING	410.78	410.78
RADIO SOFT INC	MISCELLANEOUS CAPITAL	.00	100.00
RAMONA SUBA	TRAVEL & TRAINING	.00	80.00
RAMOND & MARIA VACA	DEPOSIT/REFUNDS	.00	550.00
RANDAL SOUTH	SERVICE & SUPPLIES	.00	25.00-
RANDY D KROLL	JURIES	.00	80.00
RANGE MAGAZINE	BOOKS & PUBLICATIONS	.00	19.95
RAQUEL A MUNGER	TAX OVERPAYMENT HOLDING	19.40	19.40
RAY MARCUERQUIAGA	SALARIES	75.00	75.00
RAY MARCUERQUIAGA	SERVICE & SUPPLIES	.00	850.00
REBECCA HAWLEY	COMMISSION GRANT/CONTRIB	.00	500.00
REBECCA L DAVIS	JURIES	80.00	80.00
RECORDED BOOKS LLC	AUDIO-VISUAL	930.40	1,979.10
RECORDERS ASSN OF NEVADA	SERVICE & SUPPLIES	75.00	75.00
REDITEST SCREENING DEVICE	DRUG COURT	3,660.00	4,660.00
REDITEST SCREENING DEVICE	SERVICE & SUPPLIES	.00	798.00
REDWOOD BIOTECH INC	DRUG COURT	.00	1,000.00
REDWOOD TOXICOLOGY LAB	DRUG COURT	2,295.19	7,779.06
REDWOOD TOXICOLOGY LAB	SERVICE & SUPPLIES	804.88	2,411.58
REESE INVESTMENT	TAX OVERPAYMENT HOLDING	.00	397.02
REMSA/CARE FLIGHT	MISCELLANEOUS	47.50	5,450.00
RENO DRAIN OIL SERVICE	SERVICE & SUPPLIES	.00	297.50
RENO DRAIN OIL SERVICE	SHOP SERVICES & SUPPLIES	337.50	337.50
RENO FORKLIFT	SERVICE & SUPPLIES	.00	207.50
RENO GAZETTE JOURNAL	PRINTING & ADVERTISING	.00	2,298.10
RENO GAZETTE JOURNAL	BOOKS & PUBLICATIONS	.00	295.00
RENO PSYCHIATRIC ASSOC	COUNSELING SERVICES	.00	2,125.00
RENO PSYCHIATRIC ASSOC	ROOM AND BOARD	1,875.00	2,375.00
RENO RADIOLOGICAL	INMATE MEDICAL	55.00	55.00
RENOWN REGIONAL MEDICAL	INMATE MEDICAL	392.21	392.21
RESOURCE CONCEPTS INC	SETTLEMENTS	2,979.92	2,979.92
RESOURCE CONCEPTS INC	MISCELLANEOUS	10,122.41	10,122.41
RESOURCE CONCEPTS INC	PROFESSIONAL SERVICES	1,552.50	1,552.50
RESOURCE CONCEPTS INC	WATER ISSUES	.00	5,070.00
RESPONSE TECHNOLOGIES,	SERVICE & SUPPLIES	1,518.48	1,518.48
RETRIEVERS LLC	SERVICE & SUPPLIES	.00	1,147.54
RF SPECIALTIES OF CALIF	SPARE PARTS	4,960.19	4,960.19
RF SPECIALTIES OF CALIF	MISCELLANEOUS CAPITAL	.00	24,608.62
RHONA LECUMBERRY	TRAVEL & TRAINING	136.42	136.42
RICARADA MARIE BRAATZ	JURIES	80.00	80.00
RICE JEWELERS	COURT ORDER RESTITUTION	50.00	50.00
RICHARD HAAS	TRAVEL & TRAINING	119.64	690.02
RICHARD HAAS	DUES & ASSESSMENTS	450.00	450.00
RICHARD ROLLISON	ELECTIONS	.00	123.75
RICHARD SNIDER	JURIES	.00	40.00

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RICK HERRON	COURT ORDER RESTITUTION	750.00	750.00
RICK L GRANT DMD INC	INMATE MEDICAL	558.00	2,460.00
RIDLEY'S FAMILY MARKET	SEARCH & RESCUE	96.41	96.41
RIDLEY'S PHARMACY #1135	MEDICAL ASSISTANCE/INDIG	14.59	681.12
ROB WILSON	JURIES	94.02	94.02
ROBBIE LYNN GRANT	EMPLOYEE PHYSICAL & TEST	170.00	797.00
ROBBIE LYNN GRANT	SERVICE & SUPPLIES	104.00	332.50
ROBBIE LYNN GRANT	INMATE MEDICAL	1,900.00	4,416.00
ROBERT B CREAMER	TAX OVERPAYMENT HOLDING	.00	40.00
ROBERT BISHOP	SERVICE & SUPPLIES	.00	1,950.00
ROBERT DEPAOLI	SERVICE & SUPPLIES	.00	1,199.50
ROBERT EUGENE FETTIC	JURIES	.00	31.39
ROBERT J AMATO	BOUNTY PAYMENT	.00	2,461.50
ROBERT MERCADO	JURIES	.00	40.00
ROBERT P STUYVESANT MSW	ROOM AND BOARD	.00	950.00
ROBERT SILVA	FIRE CALLS	285.00	930.00
ROBERTA ROTHWELL	ELECTIONS	.00	132.00
ROBERTO MERCADO	FIRE CALLS	90.00	570.00
ROCKY MOUNTAIN	SERVICE & SUPPLIES	.00	100.00
ROCKY MOUNTAIN CUMMINGS	SERVICE & SUPPLIES	.00	49.24
ROCKY MOUNTAIN CUMMINGS	CONTRACTS & AGREEMENTS	.00	6,958.00
RODNEY ARIE VAN STRATEN	JURIES	80.00	80.00
RODNEY MATHISEN	TAX OVERPAYMENT HOLDING	6.00	6.00
ROGER JOHNSON	SERVICE & SUPPLIES	25.00	75.00
ROGER ROCK	ELECTIONS	.00	136.13
ROGER WADE DBA	GROCERIES	9,817.20	23,481.06
ROGER WADE DBA	KITCHEN SUPPLIES	429.82	755.58
ROGER WADE DBA	JANITORIAL/MAINTENANCE	.00	184.82
ROLFE HARLAN SCHWARTZ	JURIES	.00	29.20
ROLFE SCHWARTZ DBA	DOG LICENSES	180.00	540.00
RON CERRI	SETTLEMENTS	53.50	53.50
RON MOSER	TRAVEL & TRAINING	.00	327.30
RON MOSER	SAFETY EQUIPMENT	.00	28.84
RON'S CUSTOM SPRAY SERV	MOSQUITO CONTROL	41.95	41.95
RONALD A JOHNSON	TAX OVERPAYMENT HOLDING	.00	36.82
RONALD SCHREMPP	SERVICE & SUPPLIES	110.89	385.27
RONALD SCHREMPP	FIRE CALLS	75.00	450.00
RONALD SCHREMPP DBA	SERVICE & SUPPLIES	.00	2,162.50
RONALD SCHREMPP DBA	MOSQUITO CONTROL	35.50	77.45
RONALD SCHREMPP DBA	GOODS & SERVICES	25.00	25.00
RONALD SCHREMPP DBA	ROAD MAINTENANCE	.00	72.00
RONALD SCHREMPP DBA	MACHINERY	2,991.80	2,991.80
ROPERS SPORTS NEWS	SERVICE & SUPPLIES	.00	25.00
ROSEMARY ALBISU	JURIES	.00	54.20
ROSS ZIMMERMAN DVM	DOG LICENSES	260.00	620.00
ROY A ECHEVERRIA	SERVICE & SUPPLIES	.00	100.00
ROY CASSENS	JURIES	40.00	40.00
ROY TISKE	EMPLOYEE PHYSICAL & TEST	.00	85.00
ROY TISKE	SHOP SERVICES & SUPPLIES	500.00	500.00
RPS RENO PRINT SHOP	SERVICE & SUPPLIES	247.33	1,745.66
RPS RENO PRINT SHOP	SAMHSA TREATMENT	104.00	104.00
RUBY MOUNTAIN NATURAL	SERVICE & SUPPLIES	147.00	421.50
RUDY AVILA	TRAVEL & TRAINING	.00	352.00
RURAL DEVELOPMENT	RURAL DEVELOPMENT INT	.00	5,194.34
RURAL DEVELOPMENT	RURAL DEVELOPMENT PRINCI	.00	1,984.96
RUTH FITZPATRICK	JURIES	80.00	80.00
S & T LOCK & KEY	SERVICE & SUPPLIES	.00	25.00

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S & T LOCK & KEY	PROFESSIONAL BUILDING	.00	12.00
SACRAMENTO SUPERIOR COURT	INVESTIGATION	.00	28.00
SAFETY KLEEN SYSTEMS INC	SHOP SERVICES & SUPPLIES	712.50	1,404.52
SAFETY SUPPLY & SIGN CO,	SIGNS & PAVEMENT MARKING	7,993.30	12,953.72
SAFETY SUPPLY & SIGN CO,	MISCELLANEOUS	2,308.69	2,308.69
SAGE PETROLEUM PRODUCTS L	DETENTION FACILITY	.00	484.15
SALLY M YOUNG	SERVICE & SUPPLIES	.00	208.28
SALT LAKE WHOLESALE	AMMUNITION	15,236.20	15,236.20
SANDIE GLEIXNER	SERVICE & SUPPLIES	.00	44.10
SANDIE GLEIXNER	TRAVEL & TRAINING	.00	34.00
SANDRA LEE HAMILTON	JURIES	.00	40.00
SANTE FE INN	GOODS & SERVICES	.00	55.00
SAPTA	PROJECT "MAGIC" GRANT	.00	100.00
SARA MCPHERSON	UNIFORM ALLOWANCE	861.79	861.79
SARAH K ROSASCO	SERVICE & SUPPLIES	30.00	75.00
SARAH RENO-BAKER	OJJDP/FORMULA	425.14	925.14
SATEANA SHEMP	VEH FUEL & MAINTENANCE	32.29	32.29
SATEANA SHEMP	TRAVEL & TRAINING	224.00	224.00
SAWTOOTH STATION	ELECTIONS	.00	28.07
SCHINDLER ELEVATOR CORP	SERVICE & SUPPLIES	.00	1,626.00
SCHINDLER ELEVATOR CORP	CONTRACTS & AGREEMENTS	.00	16,665.36
SCOTT CHRISTIANSEN	FIRE CALLS	105.00	660.00
SCOUT UNIT #223	DEPOSIT/REFUNDS	.00	400.00
SEAN NYE	SPECIAL DEPT PROJECTS	2,250.60	2,250.60
SECOND STREET SEASONALS	SERVICE & SUPPLIES	50.00	50.00
SECRETARY OF STATE	DUES & ASSESSMENTS	.00	35.00
SENIOR CITIZENS	COUNTY TRANSIT GRANT	32.50	32.50
SENIOR CITIZENS	SENIOR CITIZEN SETTLEMNT	101,558.22	241,075.21
SENIOR CITIZENS	COMM SPECIAL PROJECTS	7,500.00	15,000.00
SENIOR CITIZENS	COUNTY TRANSIT GRANT	61,230.00	112,599.00
SESAC	MISCELLANEOUS	397.00	397.00
SEVEN VALLEYS LLC	MOSQUITO CONTROL	11,251.32	41,726.73
SHADOW MOUNTAIN WATER CO	SERVICE & SUPPLIES	262.20	591.20
SHANE GOODALE	TRAVEL & TRAINING	704.39	704.39
SHANE GOODALE	SCAAPS GRANT	309.50	309.50
SHANNON SANCHEZ	JURIES	.00	40.00
SHARON CASSINELLI	ELECTIONS	.00	235.60
SHARON SMITH	ELECTIONS	.00	206.25
SHAUNA DEL SOLDATO	ELECTIONS	.00	33.00
SHAYN NIELSON	JURIES	.00	80.00
SHEENA CERRI	SALARIES	200.00	200.00
SHELL CREDIT CARD CENTER	VEH FUEL & MAINTENANCE	137.71	560.08
SHELTON THOMASON	FIRE CALLS	315.00	1,290.00
SHENAE CRUTCHER	TRAVEL & TRAINING	224.00	224.00
SHEPPARD RENTAL PROPERTIE	TAX OVERPAYMENT HOLDING	10.00	10.00
SHEREE TIBBALS	SERVICE & SUPPLIES	646.14	646.14
SHERI MCDANIEL	TRAVEL & TRAINING	229.50	229.50
SHERRY MOCK	SERVICE & SUPPLIES	2,200.00	4,543.00
SHERRY RANF	SERVICE & SUPPLIES	184.16	221.75
SHERRY RANF	POSTAGE	94.00	246.10
SHERRY RANF	TRAVEL & TRAINING	1,360.97	1,892.33
SHIRLEY RAE HANZLIK	JURIES	.00	40.00
SHIRLEY RUGGERA	INSURANCE	48.99	48.99
SHONE HOUSE	GOODS & SERVICES	1,250.00	3,000.00
SHOWCASES	SERVICE & SUPPLIES	280.26	1,011.48
SHRED-IT HOLDCO, INC	SERVICE & SUPPLIES	366.50	965.50
SHRED-IT HOLDCO, INC	ELECTIONS	.00	21.00

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SHRED-IT HOLDCO, INC	UTILITIES	260.00	260.00
SIEMENS	SERVICE & SUPPLIES	20,295.74	54,713.02
SIERRA ELECTRONICS	SERVICE & SUPPLIES	.00	2,321.00
SIERRA ENVIRONMENTAL	SERVICE & SUPPLIES	.00	425.00
SIERRA FREIGHTLINER	VEHIC EXP/PARTS-ROAD	657.94	2,645.40
SIERRA FREIGHTLINER	VEHIC EXP/PARTS-OTH DEPT	422.80	422.80
SIERRA NEVADA CONSTRUCTIO	STREET PROJECTS	.00	6,800.00
SIERRA SETTLEMENT OF	TAX OVERPAYMENT HOLDING	.00	50.08
SILVER STATE FIRE, LLC	SERVICE & SUPPLIES	.00	1,234.07
SILVER STATE INT'L RODEO	COMMISSION GRANT/CONTRIB	6,000.00	6,000.00
SIMPLOT GROWER SOLUTIONS	JUVENILE DETENTION CNTR	.00	68.25
SIMPLOT GROWER SOLUTIONS	SERVICE & SUPPLIES	.00	71.50
SIMPLOT GROWER SOLUTIONS	HERBICIDES	.00	50.08
SKILLPATH SEMINARS	TRAVEL & TRAINING	.00	556.00
SMITH POWER PRODUCTS INC	SERVICE & SUPPLIES	.00	4,166.63
SMS COMPUTING	SERVICE & SUPPLIES	633.18	2,421.87
SMS COMPUTING	TELEPHONE	474.00	1,422.00
SNAP-ON INCORPORATED	VEHIC EXP/PARTS-ROAD	.00	25.99
SOLARWINDS	SERVICE & SUPPLIES	.00	473.00
SONOMA CONSTRUCTION	DETENTION FACILITY	800.00	800.00
SONOMA CYCLE	SERVICE & SUPPLIES	.00	226.49
SONOMA CYCLE LLC	MACHINERY & EQUIPMENT	32,051.08	32,051.08
SONOMA CYCLE LLC	SERVICE & SUPPLIES	899.99	5,396.13
SONOMA CYCLE LLC	VEH FUEL & MAINTENANCE	.00	766.87
SONOMA CYCLE LLC	MISCELLANEOUS CAPITAL	.00	10,729.25
SONOMA FUNERAL HOME	GOODS & SERVICES	3,150.00	7,350.00
SONOMA HEALTH AND SAFETY	SERVICE & SUPPLIES	7,500.00	20,335.00
SONOMA HEALTH AND SAFETY	PROFESSIONAL SERVICES	50.00	50.00
SONOMA PROPERTY MANAGMENT	SERVICE & SUPPLIES	1,040.00	1,360.00
SONOMA REALTY	GOODS & SERVICES	250.00	250.00
SONOMA SPRINGS LP	TAX OVERPAYMENT HOLDING	5,270.05	5,270.05
SONOMA SPRINGS LP	GOODS & SERVICES	250.00	375.00
SOURCE TOO MACHINE INC	SERVICE & SUPPLIES	.00	720.50
SOURCE TOO MACHINE INC	VEHIC EXP/PARTS-ROAD	2,540.00	2,540.00
SOURCE TOO MACHINE INC	VEHIC EXP/PARTS-OTH DEPT	292.50	292.50
SOUTHWEST GAS CORPORATION	SERVICE & SUPPLIES	1,640.86	1,993.19
SOUTHWEST GAS CORPORATION	UTILITIES	44,309.20	67,380.63
SOUTHWEST GAS CORPORATION	GOODS & SERVICES	115.00	115.00
SOUTHWEST GAS CORPORATION	RENT	1,198.89	1,780.18
SPACESAVER INTERMOUNTAIN	TECHNOLOGY FEE	.00	5,235.95
SPARE TIME BOWL	SAMHSA TREATMENT	153.00	153.00
SPB UTILITY SERVICES INC	SERVICE & SUPPLIES	21,492.79	42,992.01
SPB UTILITY SERVICES INC	WATER ISSUES	.00	2,911.50
SPECIALTY VEHICLE SVCS	BOOKMOBILE GRANT	2,000.00	2,000.00
SPENCER INVESTIGATIONS	COUNSEL	969.00	969.00
SPENCER INVESTIGATIONS	INVESTIGATION	735.00	735.00
SPENCER INVESTIGATIONS	PROFESSIONAL SERVICES	.00	1,872.42
SPENCER ZIELINSKI	TRAVEL & TRAINING	.00	236.93
ST PAULS CATHOLIC CHURCH	DEPOSIT/REFUNDS	500.00	500.00
STACEY EDWARDS	SALARIES	400.00	900.00
STACY LOUISE STOKER	TAX OVERPAYMENT HOLDING	20.00	20.00
STANDARD INSURANCE	MISCELLANEOUS	181.57	429.51
STANDARD INSURANCE CO	MISCELLANEOUS	2,966.07	7,395.65
STATE BAR OF NEVADA	DUES & ASSESSMENTS	450.00	450.00
STATE OF NEVADA	MOBILE HOME PERMITS	7.50	62.50
STATE OF NEVADA	NV DIV OF WILDLIFE CIVIL	.00	60.00
STATE OF NEVADA	SETTLEMENTS	505,811.82	1,181,013.27

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STATE OF NEVADA	SERVICE & SUPPLIES	1,982.50	6,214.57
STATE OF NEVADA	MH SEALS	1,250.00	1,750.00
STATE OF NEVADA	INDIGENT/STATE	69,553.67	147,413.70
STATE OF NEVADA	CONTRACTS & AGREEMENTS	200.00	200.00
STATE OF NEVADA	PROFESSIONAL SERVICES	.00	1,500.00
STATE OF NEVADA	PERMITS & LICENSES	550.00	550.00
STATE OF NEVADA	ADMINISTRATIVE ASSMNT	75,894.33	215,793.91
STATE OF NEVADA	CHILD PROTECTIVE SVCS	97,447.50	194,895.00
STATE OF NEVADA (PEBP)	INSURANCE	33,095.91	87,780.16
STATE OF NEVADA DIV OF	CONVALESCENT CARE	81,726.66	240,558.96
STATE OF NEVADA-ADMINISTR	SERVICE & SUPPLIES	20.64	61.92
STATE OF NEVADA-ADMINISTR	RENT	.00	2,103.34
STEPHANIE HUSEBOE	SERVICE & SUPPLIES	.00	47.00
STEPHEN A VON RUMPF	WITNESS FEES	.00	1,000.00
STERLING MICHAEL SNOW	SERVICE & SUPPLIES	79.99	319.96
STERLING MICHAEL SNOW	SERVICE AGR/MACHINE COST	239.97	399.95
STEVE LUCAS	COURT ORDER RESTITUTION	.00	1,300.00
STEVEN RADMANOVICH	TRAVEL & TRAINING	416.00	696.00
STONEY BASIN LLC	SERVICE & SUPPLIES	300.00	300.00
STREETER FAMILY TRUST	TAX OVERPAYMENT HOLDING	.00	39.60-
STRHMAN ENTERPRISE INC	SERVICE & SUPPLIES	.00	2,747.45
SUMMIT ENGINEERING CORP	SERVICE & SUPPLIES	.00	565.00
SUMMIT ENGINEERING CORP	MISCELLANEOUS CAPITAL	587.50	11,423.20
SUN RIDGE SYSTEMS, INC.	SERVICE & SUPPLIES	3,540.00	3,540.00
SUPERIOR BAG	SERVICE & SUPPLIES	.00	27.45
SURFACE SYSTEMS INC	SERVICE & SUPPLIES	.00	3,345.00
SUSAN E HARRER	ELECTIONS	.00	82.50
SUSAN E HARRER	JURIES	80.00	80.00
SUSANNE SKWARA	JURIES	80.00	80.00
SUSIE JO STABILE	JURIES	80.00	80.00
SUZAN L WARNER LODA	ELECTIONS	.00	121.68
SYMBOL ARTS	SERVICE & SUPPLIES	572.00	2,196.50
SYNTECH SYSTEMS, INC.	VEH FUEL & MAINTENANCE	550.00	550.00
TAK TECHNOLOGY INC	SERVICE & SUPPLIES	.00	45.00
TAKKT AMERICA HOLDING INC	SERVICE & SUPPLIES	5,728.08	10,080.28
TAKKT AMERICA HOLDING INC	JURIES	5,148.32	5,148.32
TAKKT AMERICA HOLDING INC	AB 65	5,402.02	5,402.02
TALLMAN LUMBER CO INC	SERVICE & SUPPLIES	1,170.63	2,325.20
TALLMAN LUMBER CO INC	PROFESSIONAL BUILDING	.00	24.17
TALLMAN LUMBER CO INC	SIGNS & PAVEMENT MARKING	.00	128.17
TALLMAN LUMBER CO INC	SPARE PARTS	20.35	52.84
TALLMAN LUMBER CO INC	DETENTION FACILITY	.00	23.49
TALLMAN LUMBER CO INC	SEARCH & RESCUE	211.02	211.02
TALLMAN LUMBER CO INC	ROAD MAINTENANCE	.00	147.91
TALLMAN LUMBER CO INC	WATER ISSUES	.00	36.70
TALLMAN LUMBER CO INC	SAFETY EQUIPMENT	248.93	397.75
TAMARA JENKINS	SERVICE & SUPPLIES	50.88	165.68
TAMEE D PENTZ	JURIES	.00	40.00
TAMRA MCDERMOND STODDART	JURIES	80.00	80.00
TANYA MARIE FENTRESS	JURIES	.00	40.00
TASER INTERNATIONAL INC	SERVICE & SUPPLIES	.00	11,846.44
TASER INTERNATIONAL INC	TRAVEL & TRAINING	.00	870.00
TEDDY SWECKER	SPECIAL DEPT PROJECTS	.00	500.00
TEEN INK	BOOKS & PUBLICATIONS	.00	215.00
TERRY CRAWFORTH	COURT ORDER RESTITUTION	.00	500.00
TESSCO INCORPORATED	SERVICE & SUPPLIES	41.43	9,737.94
TESSCO INCORPORATED	SPARE PARTS	342.39	5,061.06

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THE CHANGE COMPANIES	OJJD/FORMULA	1,212.50	1,212.50
THE CHANGE COMPANIES	ROOM AND BOARD	.00	188.13
THE HARTFORD	INSURANCE	1,750.00	1,750.00
THE HOMESTEAD OPERATIONS	CONVALESCENT CARE	518.00	518.00
THE LIBRARY STORE INC	SERVICE & SUPPLIES	81.73	81.73
THE PENWORTHY COMPANY	BOOKS & PUBLICATIONS	11,211.16	15,751.91
THE SIDWELL COMPANY	TECHNOLOGY FEE	.00	4,092.00
THE SIDWELL COMPANY	MISCELLANEOUS CAPITAL	.00	2,544.00
THERESA DEISS	SERVICE & SUPPLIES	45.00	45.00
THERESA LEMUS	SAMHSA CONSULT/TRAVEL	366.54	862.82
THOMAS A GILLESPIE	FIRE CALLS	285.00	885.00
THOMAS BABCOCK	COURT ORDER RESTITUTION	361.71	406.71
THOMAS PETROLEUM, LLC	VEH FUEL & MAINTENANCE	2,217.97	7,158.69
THOMAS WALCZAK	TAX OVERPAYMENT HOLDING	.00	130.81-
THOMPSON INFORMATION SERV	TRAVEL & TRAINING	.00	349.00
THOMSON WEST	SERVICE & SUPPLIES	2,404.89	6,336.70
THOMSON WEST	INVESTIGATION	1,500.00	3,375.00
THORND AHL ARMSTRONG DELK	COUNSEL	624.80	624.80
TIFFANI L NALIVKA	SERVICE & SUPPLIES	320.00	320.00
TIM DELONG	SETTLEMENTS	44.94	319.26
TIM GRADY	SERVICE & SUPPLIES	.00	8.24
TIM GRADY	TRAVEL & TRAINING	53.00	709.87
TIM HENIGIN	MISCELLANEOUS CAPITAL	.00	1,742.06
TIMOTHY COLE BILLINGSLEY	FIRE CALLS	.00	105.00
TOBY E BRINKERHOFF	JURIES	.00	21.90
TOM CASSINELLI	SETTLEMENTS	377.14	696.88
TOM L BUNCH	JURIES	80.00	80.00
TONY L SNYDER DBA	SERVICE & SUPPLIES	.00	2,450.56
TORREY SHEEN	SALARIES	3,333.67	8,376.67
TORREY SHEEN	SERVICE & SUPPLIES	.00	78.57
TORREY SHEEN	TELEPHONE	.00	172.67
TORREY SHEEN	FIRE CALLS	270.00	1,110.00
TOTAL COURT SERVICES OF	SERVICE & SUPPLIES	1,300.00	4,588.00
TOTAL COURT SERVICES OF	ALCOHOL MONITORING	.00	432.00
TOTAL SCALE SERVICE INC	SERVICE & SUPPLIES	9,950.62	9,950.62
TRACY OPENLANDER	FORFEITURE FEE EXPENDITR	100.00	100.00
TRANSWOOD INC.	MISCELLANEOUS CAPITAL	.00	100.00
TRAVIS NIX	COURT ORDER RESTITUTION	.00	1,530.84
TREVOR HALL	TRAVEL & TRAINING	77.70	141.70
TRI STAR CONSTRUCTION	TAX OVERPAYMENT HOLDING	.00	21.88
TRI-COUNTY FAIR	CONCESSION SUPPLIES	.00	311.12
TRI-COUNTY FAIR	CONTRIBUTIONS	.00	9,000.00
TRUCKEE MEADOWS COMMUNITY	TRAVEL & TRAINING	210.00	630.00
TRUCKEE MEADOWS CREMATION	GOODS & SERVICES	.00	588.00
TRUDY ROLLISON	ELECTIONS	.00	125.81
U S FISH & WILDLIFE SVC	VIRGIN VALLEY CAMPGROUND	.00	2,500.00-
ULINE	SERVICE & SUPPLIES	614.71	1,194.11
ULINE	TRAVEL & TRAINING	.00	108.85
ULINE	INDEX RETREIVAL SYSTEM	.00	122.52
UNDERGROUND SERVICE ALERT	SERVICE & SUPPLIES	161.20	322.40
UNIFORMITY INC.	SERVICE & SUPPLIES	.00	400.00
UNITED RADIO	SERVICE & SUPPLIES	153.98	743.23
UNITED STATES POSTAL	POSTAGE	.00	1,000.00
UNIVERSITY OF LOUISVILLE	TRAVEL & TRAINING	695.00	695.00
UNR BOARD OF REGENTS	SMALL BUSINESS DEVELOP	.00	10,667.01
UPTOWN MARKET	SERVICE & SUPPLIES	574.96	757.38
UPTOWN MARKET	ELECTIONS	.00	570.00

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UPTOWN MARKET	JURIES	86.68	134.89
UPTOWN MARKET	DETENTION FACILITY	3.10	3.10
US BANK	MISCELLANEOUS INCOME	.00	3,045.49
US BANK	SERVICE & SUPPLIES	68.00	1,017.02
US BANK	INVESTIGATION	.00	293.45
US BANK	TELEPHONE	57.97	57.97
US BANK	CORONER	.00	275.45
US BANK	TRAVEL & TRAINING	1,921.35	8,229.77
US BANK	SAFETY EQUIPMENT	36.98	36.98
US DEPT OF AGRICULTURE	SETTLEMENTS	12,000.00	12,000.00
US POSTMASTER	SERVICE & SUPPLIES	.00	1,079.00
USI INC	KITCHEN SUPPLIES	.00	25.55
VALERIE L KELLEY	COURT ORDER RESTITUTION	176.92	176.92
VALERIE TEICHERT	JURIES	40.00	40.00
VALLEY SLURRY SEAL CO	STREET PROJECTS	.00	425,935.30
VALUE LINE PUBLISHING INC	BOOKS & PUBLICATIONS	.00	300.00
VAN WAGNER GROUP	SAMHSA CONSULT/TRAVEL	225.00	225.00
VANDERBILT MORTGAGE &	TAX OVERPAYMENT HOLDING	19.09	19.09
VERIZON WIRELESS	SERVICE & SUPPLIES	1,043.55	3,476.65
VERIZON WIRELESS	UTILITIES	1,092.48	3,537.74
VERIZON WIRELESS	TELEPHONE	1,640.47	4,013.20
VERIZON WIRELESS	BOOKMOBILE GRANT	281.01	749.91
VERIZON WIRELESS	SAMHSA TREATMENT	773.71	1,677.58
VICKIE ROCK	ELECTIONS	.00	136.13
VICTOR CASTANEDA	TRAVEL & TRAINING	.00	131.59
VILLALOBOS FARMS	BOUNTY PAYMENT	.00	147.00
VINCINT BROWN	DEPOSIT/REFUNDS	.00	175.00
VINYL FIRE, LLC	SERVICE & SUPPLIES	495.00	495.00
VYNE EDUCATION LLC	TRAVEL & TRAINING	359.98	359.98
WALMART COMMUNITY	SERVICE & SUPPLIES	1,236.66	2,624.74
WALMART COMMUNITY	VEHIC EXP/PARTS-ROAD	39.68	39.68
WALMART COMMUNITY	VEH FUEL & MAINTENANCE	128.10	264.49
WALMART COMMUNITY	GROCERIES	1,463.92	3,899.93
WALMART COMMUNITY	INMATE MEDICAL	.00	6.98
WALMART COMMUNITY	JANITORIAL/MAINTENANCE	371.88	628.61
WALMART COMMUNITY	OJJDP/FORMULA	.00	57.93
WALMART COMMUNITY	SHOP SERVICES & SUPPLIES	.00	83.00
WALMART COMMUNITY	PROJECT "MAGIC" GRANT	99.33	144.25
WALTONS INC DBA	GOODS & SERVICES	.00	1,399.00
WARREN YARNELL	SERVICE & SUPPLIES	3,638.47	10,978.88
WASHOE CNTY SHERIFFS OFC	SETTLEMENTS	5,562.78	15,943.10
WASHOE CNTY SHERIFFS OFC	INVESTIGATION	.00	29,143.00
WASHOE CNTY SHERIFFS OFC	B & A--POLICE	900.00	1,850.00
WASHOE COUNTY BAR ASSN	DUES & ASSESSMENTS	600.00	750.00
WASHOE COUNTY MEDICAL	CORONER	11,912.50	21,590.00
WASHOE LEGAL SERVICES	PROFESSIONAL SERVICES	8,750.00	17,500.00
WAYLON VIGIL	SALARIES	375.00	375.00
WAYNE BEENE	ELECTIONS	.00	115.50
WEDCO INC	SERVICE & SUPPLIES	1,399.79	1,408.36
WEDCO INC	DETENTION FACILITY	643.44	644.22
WELLS FARGO BANK	POSTAGE	4,275.91	4,275.91
WELLS FARGO CREDIT CARD	EMPLOYEE PHYSICAL & TEST	949.04	949.04
WELLS FARGO CREDIT CARD	SERVICE & SUPPLIES	752.45	2,731.63
WELLS FARGO CREDIT CARD	PRINTING & ADVERTISING	.00	491.50
WELLS FARGO CREDIT CARD	VEHIC EXP/PARTS-ROAD	45.69	45.69
WELLS FARGO CREDIT CARD	POSTAGE	15.65	40.40
WELLS FARGO CREDIT CARD	BOOK LEASING SERVICE	188.57	188.57

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WELLS FARGO CREDIT CARD	TRAVEL & TRAINING	352.90	2,731.13
WELLS FARGO CREDIT CARD	SPARE PARTS	.00	342.21
WELLS FARGO CREDIT CARD	COMPUTER PROGRAMMING	45.51	45.51
WELLS FARGO CREDIT CARD	SOFTWARE	599.76	599.76
WELLS FARGO CREDIT CARD	PROFESSIONAL SERVICES	592.41	592.41
WELLS FARGO INSURANCE SVS	INSURANCE	.00	1,750.00
WELLS FARGO INSURANCE SVS	HUM RVR BASIN H2O AUTHRY	.00	755.68
WELLS FARGO REAL ESTATE	TAX OVERPAYMENT HOLDING	219.00	358.95
WESLEY AARON BARRY	JURIES	.00	80.00
WEST PAYMENT CENTER	SERVICE & SUPPLIES	6,785.10	23,016.49
WESTERN BIG R	SERVICE & SUPPLIES	.00	1,440.00
WESTERN DETENTION	SERVICE & SUPPLIES	.00	260.21
WESTERN DETENTION	DETENTION FACILITY	.00	201.58
WESTERN EMULSIONS INC	ROAD MAINTENANCE	.00	13,085.70
WESTERN INDUSTRIAL PARTS	VEHIC EXP/PARTS-ROAD	548.09	1,029.30
WESTERN NEVADA	WESTERN NV DEVELOP DIST	.00	5,625.00
WESTERN NEVADA KENWORTH L	VEHIC EXP/PARTS-ROAD	1,008.80	2,868.45
WESTERN NEVADA SUPPLY	SERVICE & SUPPLIES	79.24	2,187.45
WESTERN NEVADA SUPPLY	VEHIC EXP/PARTS-ROAD	167.44	388.41
WESTERN NEVADA SUPPLY	WATER ISSUES	.00	1,214.72
WESTERN NEVADA SUPPLY CO	JUVENILE DETENTION CNTR	1,577.02	2,193.33
WESTERN NEVADA SUPPLY CO	COMMUNICATIONS CENTER	3.65	513.24
WESTERN NEVADA SUPPLY CO	LIBRARY	68.31	110.80
WESTERN NEVADA SUPPLY CO	SERVICE & SUPPLIES	536.51	1,168.30
WESTERN NEVADA SUPPLY CO	RENTAL HOUSE EXPENSE	.00	55.53
WESTERN NEVADA SUPPLY CO	DETENTION FACILITY	4,573.74	4,728.31
WESTERN NEVADA SUPPLY CO	SPECIAL DEPT PROJECTS	43.95	135.80
WESTERN STATES PROPANE	SERVICE & SUPPLIES	2,382.62	3,769.36
WESTERN STATES PROPANE	COURT ORDER RESTITUTION	360.00	1,435.00
WESTERN STATES PROPANE	UTILITIES	16,276.79	19,560.70
WESTERN STATES PROPANE	GOODS & SERVICES	250.00	250.00
WESTERN STATES PROPANE	DETENTION FACILITY	35.57	35.57
WESTERN TITLE CO	TAX OVERPAYMENT HOLDING	.00	682.22
WESTON STICKNEY	FIRE CALLS	240.00	780.00
WILL DELONG	SETTLEMENTS	.00	174.96
WILLIAM D BLACK	SALARIES	1,200.00	2,700.00
WILLIAM D BLACK	SERVICE & SUPPLIES	.00	178.42
WILLIAM G KIMMEL	PROFESSIONAL SERVICES	.00	2,700.00
WILLIAM G KIMMEL & ASSOC	SPECIAL DEPT PROJECTS	500.00	500.00
WILLIAM J JOHNSON	TRAVEL & TRAINING	.00	131.86
WILLIAM M SWINDLE	FIRE CALLS	240.00	870.00
WILLIAM MACDONALD	SERVICE & SUPPLIES	.00	120.00
WILLIAM PHILLIP BREWER	SERVICE & SUPPLIES	50.00	200.00
WILLOWBROOK III LTD PSHIP	TAX OVERPAYMENT HOLDING	1,825.45	1,825.45
WINGFOOT PLASTICS AND	SERVICE & SUPPLIES	.00	1,228.70
WINN AMUSEMENT	TAX OVERPAYMENT HOLDING	56.72	56.72
WINNEMUCCA BLACKSMITH	SERVICE & SUPPLIES	.00	144.50
WINNEMUCCA BLACKSMITH	SPECIAL DEPT PROJECTS	.00	1,459.64
WINNEMUCCA BLACKSMITH	WATER ISSUES	.00	73.86
WINNEMUCCA CONVENTION	ROOM TAX	40.80	2,842.92
WINNEMUCCA CONVENTION &	SERVICE & SUPPLIES	403.04	1,158.15
WINNEMUCCA CONVENTION &	POSTAGE	44.37	65.50
WINNEMUCCA CONVENTION &	TELEPHONE	240.00	640.00
WINNEMUCCA CONVENTION &	COPIES	602.25	669.04
WINNEMUCCA CONVENTION &	TRAVEL & TRAINING	.00	2.00
WINNEMUCCA CONVENTION &	CONTRACTS & AGREEMENTS	7,200.00	14,400.00
WINNEMUCCA CONVENTION &	COMMISSION GRANT/CONTRIB	.00	800.00

01/01/17 THRU 03/31/17

Qtrly Amt YTD Amount

WINNEMUCCA EVENTS CENTER	INITIATIVES PROGRAMS	950.00	950.00
WINNEMUCCA KOA	GOODS & SERVICES	.00	231.70
WINNEMUCCA PUBLISHING DBA	SERVICE & SUPPLIES	1,378.78	4,683.23
WINNEMUCCA PUBLISHING DBA	ELECTIONS	912.90	20,529.25
WINNEMUCCA PUBLISHING DBA	PRINTING & ADVERTISING	5,659.60	13,256.43
WINNEMUCCA PUBLISHING DBA	BOOKS & PUBLICATIONS	10.00	196.00
WINNEMUCCA WATER/SEWER	UTILITIES	20,995.20	57,939.45
WINNEMUCCA WATER/SEWER	GOODS & SERVICES	326.66	904.12
WINNERS HOTEL AND CASINO	TAX OVERPAYMENT HOLDING	.00	2,539.79
WMCA HOST LIONS CLUB	COMMISSION GRANT/CONTRIB	1,000.00	1,000.00
WMCA LITTLE LEAGUE	COMMISSION GRANT/CONTRIB	200.00	200.00
WOLTERS KLUWER LAW	SERVICE & SUPPLIES	.00	364.36
WOOLGROWERS, LLC	DEPOSIT/REFUNDS	.00	150.00
WORLD TRADE PRESS	BOOKS & PUBLICATIONS	.00	1,947.92
WORTHY CONCEPTS INC	SERVICE & SUPPLIES	53.85	215.40
WSRRA	DEPOSIT/REFUNDS	1,039.00	1,039.00
WYNDHAM HOTEL & RESORT	TRAVEL & TRAINING	197.58	197.58
XEROX CORPORATION	SERVICE & SUPPLIES	3,355.62	9,255.18
XEROX CORPORATION	SERVICE AGR/MACHINE COST	1,260.45	2,933.10
XEROX CORPORATION	BUSINESS MACHINE SERVICE	2,006.01	4,433.45
XEROX CORPORATION	COPIES	1,496.19	4,123.57
XEROX CORPORATION	EQUIPMENT RENTAL	1,747.15	4,398.18
YATES GEAR, INC	SERVICE & SUPPLIES	.00	405.00
YOUNG LIFE	COMMISSION GRANT/CONTRIB	1,500.00	1,500.00
ZACHARY NICHOLSON	TRAVEL & TRAINING	.00	325.08
ZOIE M WILLIAMS	SERVICE & SUPPLIES	.00	700.80
ZOIE M WILLIAMS	TRANSCRIPTS	2,080.40	6,651.40
2025 LLC	TAX OVERPAYMENT HOLDING	5.27	5.27
777 BARREL RACING	DEPOSIT/REFUNDS	.00	800.00
777 BARREL RACING	COMMISSION GRANT/CONTRIB	1,500.00	1,500.00
		14,498,283.23	37,415,003.18