

Report No: PB9095STWB  
2nd Quarter FY 2015 Vendor Report

EUREKA COUNTY

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			Qtrly Amt	YTD Amount
A 1 RADIATOR REPAIR, INC	DEPT	SERVICES & SUPPLIES	0	1,754.08
ABOVE ALL COMMUNICATIONS	DEPT	SERVICES & SUPPLIES	839.4	839.4
ADAMS & REESE LLP	DEPT	SERVICES & SUPPLIES	11	11
ADMINISTRATIVE OFFICE OF	DEPT	SERVICES & SUPPLIES	7,500.00	7,500.00
ADVANCED DATA SYSTEMS INC	DEPT	SERVICES & SUPPLIES	5,877.00	10,577.00
ADVANCED DATA SYSTEMS INC	CAPI	TAL PURCHASES	0	3,600.00
AFLAC CLAIMS	DEPT	SERVICES & SUPPLIES	150	150
AL PARK PETROLEUM, INC	DEPT	SERVICES & SUPPLIES	13,286.47	21,991.50
ALL WEATHER INC	DEPT	SERVICES & SUPPLIES	1,500.00	3,600.00
ALLISON MACKENZIE ET AL	DEPT	SERVICES & SUPPLIES	1,425.00	6,403.00
AMERICAN ALLIANCE OF	DEPT	SERVICES & SUPPLIES	50	140
AMERICAN INCOME LIFE	DEPT	SERVICES & SUPPLIES	97	97
AMERICAN JAIL ASSN	DEPT	SERVICES & SUPPLIES	48	48
AMERICAN JUDGES ASSOC	DEPT	SERVICES & SUPPLIES	0	150
AMERICAN RED CROSS	DEPT	SERVICES & SUPPLIES	513	513
APEX PEST CONTROL LLC	DEPT	SERVICES & SUPPLIES	120	120
APEX SOFTWARE	DEPT	SERVICES & SUPPLIES	470	470
AQUAVEO	CAPI	TAL PURCHASES	9,200.00	9,200.00
ARMSTRONG, DAVID	DEPT	SERVICES & SUPPLIES	25	25
ARTISTIC SIGN DESIGN	DEPT	SERVICES & SUPPLIES	300	300
ARTISTIC SIGN DESIGN	CAPI	TAL PURCHASES	0	310
ASHDOWNS, JACQUELINE	DEPT	SERVICES & SUPPLIES	87.01	87.01
ASSESSOR'S ASSN OF NEVADA	DEPT	SERVICES & SUPPLIES	0	200
ASSESSORS' ASSN OF NEVADA	DEPT	SERVICES & SUPPLIES	0	150
AT&T	DEPT	SERVICES & SUPPLIES	32,123.55	62,427.58
AT&T LONG DISTANCE	DEPT	SERVICES & SUPPLIES	9,007.81	16,370.85
AT&T MOBILITY	DEPT	SERVICES & SUPPLIES	3,225.66	5,679.39
B & D AUTO ELECTRIC LLC	DEPT	SERVICES & SUPPLIES	0	505.87
BACKHAUS, STEVEN R	DEPT	SERVICES & SUPPLIES	181.5	181.5
BAILEY, FRED	DEPT	SERVICES & SUPPLIES	0	360
BAILEY, JOE	DEPT	SERVICES & SUPPLIES	0	55
BAILEY, TIM	DEPT	SERVICES & SUPPLIES	0	100
BAILEY, WITZ	DEPT	SERVICES & SUPPLIES	0	47
BANKCARD CENTER			0	48.52
BANKCARD CENTER	DEPT	SERVICES & SUPPLIES	28,030.19	46,978.29
BANKCARD CENTER	CAPI	TAL PURCHASES	2,427.01	2,427.01
BARKER, DAVID	DEPT	SERVICES & SUPPLIES	500	500
BARRICK GOLDSTRIKE MINES	DEPT	SERVICES & SUPPLIES	0	892.18
BARTON, DEVON	DEPT	SERVICES & SUPPLIES	0	1,500.00
BASHAM, AMANDA	DEPT	SERVICES & SUPPLIES	72	72
BATH LUMBER	DEPT	SERVICES & SUPPLIES	827.59	827.59
BAUMAN, MCKENZIE	DEPT	SERVICES & SUPPLIES	0	112
BAUMANN, JAMES	DEPT	SERVICES & SUPPLIES	5.85	17.55

BEEHIVE BROADBAND	DEPT	SERVICES & SUPPLIES	0	43.38
BELFOR USA GROUP INC	DEPT	SERVICES & SUPPLIES	0	1,409.98
BELLES & BEAUS	DEPT	SERVICES & SUPPLIES	37.5	37.5
BENSON, CRAIG	DEPT	SERVICES & SUPPLIES	0	17.55
BEOAWWE JUSTICE CRT PSTG	DEPT	SERVICES & SUPPLIES	82.11	86.43
BERG, JACKIE	DEPT	SERVICES & SUPPLIES	189.73	189.73
BETTER@HOME	DEPT	SERVICES & SUPPLIES	4,353.75	5,432.00
BEUTEL, CYNTHIA M	DEPT	SERVICES & SUPPLIES	24.91	24.91
BEUTEL, THEODORE	DEPT	SERVICES & SUPPLIES	0	554.4
BFE	DEPT	SERVICES & SUPPLIES	140	4,191.45
BHARTA, RAJPAL	DEPT	SERVICES & SUPPLIES	25	25
BICE, PATTY	DEPT	SERVICES & SUPPLIES	0	188.22
BLICK ART MATERIALS	DEPT	SERVICES & SUPPLIES	237.16	237.16
BLUE MOON PORTABLES	DEPT	SERVICES & SUPPLIES	0	1,765.00
BOARD OF REGENTS	DEPT	SERVICES & SUPPLIES	681.82	3,049.82
BOARD OF REGENTS NV	DEPT	SERVICES & SUPPLIES	27,509.23	27,509.23
BOB BARKER CO, INC	DEPT	SERVICES & SUPPLIES	575.78	868.93
BOHARSIK, MICHAEL	DEPT	SERVICES & SUPPLIES	124	124
BORBA, SUE	DEPT	SERVICES & SUPPLIES	390.94	390.94
BOSS TANKS INC	DEPT	SERVICES & SUPPLIES	600	5,312.00
BOUND TREE MEDICAL LLC	DEPT	SERVICES & SUPPLIES	17.82	289.8
BREITRICK, JAMES	DEPT	SERVICES & SUPPLIES	0	166.78
BROWN, CORBI	DEPT	SERVICES & SUPPLIES	0	17
BROWN, MARCIA	DEPT	SERVICES & SUPPLIES	0	32
BUCHANAN, BEAU	DEPT	SERVICES & SUPPLIES	0	360
BUCKINGHAM, KEN	DEPT	SERVICES & SUPPLIES	0	13,500.00
BUGENIG, DALE C	DEPT	SERVICES & SUPPLIES	23,939.36	41,249.33
BUNYARD, ZACK	DEPT	SERVICES & SUPPLIES	0	450
BUREAU OF LAND MANAGEMENT	DEPT	SERVICES & SUPPLIES	2,350.00	2,350.00
BUREAU OF LAND MANAGEMENT	CAPI	TAL PURCHASES	2,193.79	2,193.79
BUTLER, SKIP	DEPT	SERVICES & SUPPLIES	0	862
BUZZETTI, RACHEL	DEPT	SERVICES & SUPPLIES	0	390
BYLER, JUDITH	DEPT	SERVICES & SUPPLIES	30	30
BYLER, MARIAN	DEPT	SERVICES & SUPPLIES	165	283.75
CADY, JAY	DEPT	SERVICES & SUPPLIES	50	50
CARLIN ACE HARDWARE	DEPT	SERVICES & SUPPLIES	119.73	119.73
CARLISLE & CO OF NEVADA	DEPT	SERVICES & SUPPLIES	9,904.12	10,109.74
CARROT-TOP INDUSTRIES INC	DEPT	SERVICES & SUPPLIES	0	410.7
CARTER AGRI-SYSTEM	DEPT	SERVICES & SUPPLIES	1,534.88	1,534.88
CASHMAN EQUIPMENT	DEPT	SERVICES & SUPPLIES	1,618.28	3,008.70
CAVANAUGH-BILL LAW OFFICE	DEPT	SERVICES & SUPPLIES	760	760
CCH INC	DEPT	SERVICES & SUPPLIES	1,810.88	1,810.88
CDW GOVERNMENT INC	CAPI	TAL PURCHASES	1,754.01	34,648.53
CENTRAL NV REG WATER	DEPT	SERVICES & SUPPLIES	0	7,500.00
CERTIFIED LABORATORIES	DEPT	SERVICES & SUPPLIES	1,438.07	1,438.07
CHEVRON & TEXACO BUSINESS	DEPT	SERVICES & SUPPLIES	0	71.17
CHIEF SUPPLY CORP	DEPT	SERVICES & SUPPLIES	95.97	95.97

CHRISTIANSEN, KIMBERLEY L	DEPT	SERVICES & SUPPLIES	650.34	650.34
CITY OF ELY	DEPT	SERVICES & SUPPLIES	728	1,562.00
CLEANING BY CHAE	DEPT	SERVICES & SUPPLIES	4,500.00	8,250.00
CLONINGER, JENNIFER	DEPT	SERVICES & SUPPLIES	295.54	295.54
COFFER, BRADLEY	DEPT	SERVICES & SUPPLIES	0	740
COMMUNITY HEALTH PHARMACY	DEPT	SERVICES & SUPPLIES	525	597
COMPUTERLAND	DEPT	SERVICES & SUPPLIES	80.03	4,860.03
CONFERENCE AMERICA	DEPT	SERVICES & SUPPLIES	42.42	109.86
CONLEY LAND & LIVESTOCK	DEPT	SERVICES & SUPPLIES	0	600
CONLEY, KEN	DEPT	SERVICES & SUPPLIES	7.02	7.02
CONLEY, LYNN	DEPT	SERVICES & SUPPLIES	0	656
CONLEY, RUSSELL	DEPT	SERVICES & SUPPLIES	0	11.7
CONLEY, TRENT	DEPT	SERVICES & SUPPLIES	0	51
COW COUNTY TITLE CO	DEPT	SERVICES & SUPPLIES	5,185.00	5,185.00
CPI FOODS INC	DEPT	SERVICES & SUPPLIES	442.83	442.83
CREEDON, CLARA	DEPT	SERVICES & SUPPLIES	0	14
CRESCENT VALLEY WATER DPT	DEPT	SERVICES & SUPPLIES	6,252.61	15,096.55
CRITICAL REACH INC	DEPT	SERVICES & SUPPLIES	285	285
CUCHINE, WALTER	DEPT	SERVICES & SUPPLIES	0	2,241.00
CUMMINS ROCKY MOUNTAIN	DEPT	SERVICES & SUPPLIES	2,493.87	7,630.80
DALTON, JAY	DEPT	SERVICES & SUPPLIES	0	332.5
DAMELE, AMY	DEPT	SERVICES & SUPPLIES	0	122
DAMELE, DEANNA	DEPT	SERVICES & SUPPLIES	0	262.5
DAMELE, ELIZABETH	DEPT	SERVICES & SUPPLIES	0	433.5
DAMELE, EMILY	DEPT	SERVICES & SUPPLIES	0	262.5
DAMELE, KATIE	DEPT	SERVICES & SUPPLIES	0	262.5
DAMELE, LEO G	DEPT	SERVICES & SUPPLIES	11.7	35.1
DAMELE, RONALD	DEPT	SERVICES & SUPPLIES	0	48.27
DATAWORKS PLUS LLC	CAPI	TAL PURCHASES	14,461.85	14,461.85
DAY ENGINEERING	DEPT	SERVICES & SUPPLIES	0	9,120.00
DEKRA-LITE	DEPT	SERVICES & SUPPLIES	0	486.21
DEPT OF MOTOR VEHICLES	DEPT	SERVICES & SUPPLIES	0	34.25
DIAMONDBACK FIRE & RESCUE	DEPT	SERVICES & SUPPLIES	2,471.43	2,471.43
DINWIDDIE, ROBERT	DEPT	SERVICES & SUPPLIES	0	55
DISCOUNT SCHOOL SUPPLY	DEPT	SERVICES & SUPPLIES	76.99	76.99
DOI/BLM	DEPT	SERVICES & SUPPLIES	2,328.99	2,328.99
DONNELLEY SPORTS INC	DEPT	SERVICES & SUPPLIES	0	1,137.00
DOUGLAS COUNTY SHERIFF	DEPT	SERVICES & SUPPLIES	0	100
DUCKWATER SHOSHONE TRIBE	DEPT	SERVICES & SUPPLIES	3,917.75	3,917.75
DUGAN, BARBARA	DEPT	SERVICES & SUPPLIES	0	131.86
EARTH POWER RESOURCES INC	DEPT	SERVICES & SUPPLIES	13	13
EASTWOOD, SANDRA	DEPT	SERVICES & SUPPLIES	78	78
ECONOMY DRUG	DEPT	SERVICES & SUPPLIES	0	55.76
EDMUNDSON, LORI E	DEPT	SERVICES & SUPPLIES	815	815
ELKO COUNTY LIBRARY	DEPT	SERVICES & SUPPLIES	27,078.00	54,156.00
ELKO DAILY FREE PRESS	DEPT	SERVICES & SUPPLIES	842.28	1,314.76
ELKO TOOL & FASTENER INC	DEPT	SERVICES & SUPPLIES	276.69	342.19

ELKO TROPHY			0	276
ELKO WINDUSTRIAL CO	DEPT	SERVICES & SUPPLIES	2,543.83	2,543.83
ELKO WINDUSTRIAL CO	CAPI	TAL PURCHASES	3,243.11	3,243.11
ELY TIMES/EUREKA SENTINEL	DEPT	SERVICES & SUPPLIES	1,611.71	3,944.10
EMPLOYER LYNX INC	DEPT	SERVICES & SUPPLIES	0	132
ENERSPECT MEDICAL	DEPT	SERVICES & SUPPLIES	239.54	1,014.54
ENERSPECT MEDICAL	CAPI	TAL PURCHASES	0	23,060.00
ENGLISH MAILING SERVICE	DEPT	SERVICES & SUPPLIES	198	398
ENTERPRISE INFORMATION	DEPT	SERVICES & SUPPLIES	0	3,388.11
ETTER, LARRY	DEPT	SERVICES & SUPPLIES	928.28	928.28
ETZLER, PAUL J	DEPT	SERVICES & SUPPLIES	5.85	17.55
EUREKA BRANCH BOY SCOUTS	DEPT	SERVICES & SUPPLIES	0	500
EUREKA BUSINESS NETWORK	DEPT	SERVICES & SUPPLIES	2,000.00	2,000.00
EUREKA CONSERVATION DIST	DEPT	SERVICES & SUPPLIES	0	38,250.00
EUREKA COUNTY CLERK	DEPT	SERVICES & SUPPLIES	45	45
EUREKA COUNTY ECONOMIC	DEPT	SERVICES & SUPPLIES	0	4,750.00
EUREKA COUNTY FAIR BOARD	DEPT	SERVICES & SUPPLIES	0	75
EUREKA COUNTY PUBLIC WORK	DEPT	SERVICES & SUPPLIES	0	94
EUREKA COUNTY SCHOOL DIST	DEPT	SERVICES & SUPPLIES	0	290.14
EUREKA COUNTY SCHOOL DIST	SCHO	OL EXPENDITURES	1,776,608.85	3,784,732.34
EUREKA COUNTY SHERIFF	DEPT	SERVICES & SUPPLIES	65.35	99.95
EUREKA DENTAL CARE	DEPT	SERVICES & SUPPLIES	1,011.00	1,011.00
EUREKA GARAGE	DEPT	SERVICES & SUPPLIES	33.68	151.69
EUREKA GOLD COUNTRY INN	DEPT	SERVICES & SUPPLIES	208.86	1,067.33
EUREKA INN	DEPT	SERVICES & SUPPLIES	120.95	319.21
EUREKA PART TIME PAINTING	DEPT	SERVICES & SUPPLIES	0	710
EUREKA SENTINEL	DEPT	SERVICES & SUPPLIES	0	26
EUREKA SENTINEL MUSEUM	DEPT	SERVICES & SUPPLIES	735.36	735.36
EUREKA SOCCER CLUB	DEPT	SERVICES & SUPPLIES	1,000.00	1,500.00
EUREKA SUPPLY	DEPT	SERVICES & SUPPLIES	3,520.24	4,705.56
EUREKA TOWN WATER	DEPT	SERVICES & SUPPLIES	8,365.47	21,770.43
EUREKA TRUE VALUE	DEPT	SERVICES & SUPPLIES	2,678.54	4,915.33
EUREKA VOLUNTEER FIREMEN	DEPT	SERVICES & SUPPLIES	13,800.00	13,800.00
EVERTSEN, MARCIAL	DEPT	SERVICES & SUPPLIES	0	20
FARMER BROS CO	DEPT	SERVICES & SUPPLIES	265.59	456.8
FARR WEST-CHILTON	DEPT	SERVICES & SUPPLIES	2,494.33	2,494.33
FASTENAL COMPANY	DEPT	SERVICES & SUPPLIES	75.04	75.04
FAWSON, TYLER	DEPT	SERVICES & SUPPLIES	25	25
FEDERAL EXPRESS CORP	DEPT	SERVICES & SUPPLIES	36.79	36.79
FERNANDEZ, ASHLEY			0	1,171.00
FILIPPINI, MELINDA	DEPT	SERVICES & SUPPLIES	0	64
FILIPPINI, QUADE	DEPT	SERVICES & SUPPLIES	0	52
FILIPPINI, QUIL	DEPT	SERVICES & SUPPLIES	0	7
FILIPPINI, QUINN	DEPT	SERVICES & SUPPLIES	0	7
FINNERTY, RYAN	DEPT	SERVICES & SUPPLIES	46	102
FIRE EXTINGUISHER SRVC CT	DEPT	SERVICES & SUPPLIES	395	395
FIRST ADVANTAGE OHS	DEPT	SERVICES & SUPPLIES	147.33	1,326.97

FITZWATER, MELISSA	DEPT	SERVICES & SUPPLIES	0	82
FLAGS USA	DEPT	SERVICES & SUPPLIES	0	576
FLYERS ENERGY LLC	DEPT	SERVICES & SUPPLIES	18,968.26	40,798.49
FOOD BANK OF NORTHERN NV	DEPT	SERVICES & SUPPLIES	970.81	970.81
FOULKE, RYAN WULF			2,660.00	2,660.00
FRENCH, ROBERT LEE	DEPT	SERVICES & SUPPLIES	2,095.75	2,095.75
FRIAS, JESSE			2,500.00	2,500.00
FYE, SUSAN	DEPT	SERVICES & SUPPLIES	472.73	472.73
GALE TIRE	DEPT	SERVICES & SUPPLIES	2,532.00	7,870.00
GALLAGHER FARMS	DEPT	SERVICES & SUPPLIES	0	25
GALLAGHER, TRAVIS	DEPT	SERVICES & SUPPLIES	0	100
GALLS, INC.	DEPT	SERVICES & SUPPLIES	0	601.98
GANN, TAMARA RAY	DEPT	SERVICES & SUPPLIES	306.04	306.04
GARAVENTA, GARY	DEPT	SERVICES & SUPPLIES	0	360
GARAVENTA, RHONDA	DEPT	SERVICES & SUPPLIES	0	157.5
GARCIA, CYNTHIA	DEPT	SERVICES & SUPPLIES	315.14	389.38
GARCIA, TARYN	DEPT	SERVICES & SUPPLIES	259.74	259.74
GARCIA, ZACH	DEPT	SERVICES & SUPPLIES	0	24
GATHUNGU, ALLAN	DEPT	SERVICES & SUPPLIES	25	25
GBIS COMMUNICATIONS LLC	DEPT	SERVICES & SUPPLIES	640.05	1,280.10
GENESIS HOME HEALTH	DEPT	SERVICES & SUPPLIES	1,080.00	1,080.00
GERHARD PUBLISHING	DEPT	SERVICES & SUPPLIES	515	1,030.00
GHX INDUSTRIAL LLC	DEPT	SERVICES & SUPPLIES	2,441.58	3,567.51
GILLETTE BROTHERS	DEPT	SERVICES & SUPPLIES	0	2,000.00
GLASS DOCTOR OF NE NEVADA	DEPT	SERVICES & SUPPLIES	2,562.88	3,496.05
GLOCKNITZER, REBECCA	DEPT	SERVICES & SUPPLIES	1,000.26	1,000.26
GNOMON, INC	CAPI	TAL PURCHASES	12,388.00	12,388.00
GOICOECHEA, JJ	DEPT	SERVICES & SUPPLIES	73.71	135.71
GORDEN, CLAY	DEPT	SERVICES & SUPPLIES	0	216
GORDEN, STEVE	DEPT	SERVICES & SUPPLIES	0	216
GORDON, LINDA	DEPT	SERVICES & SUPPLIES	50	50
GORECKI, JANUS	DEPT	SERVICES & SUPPLIES	0	800
GOSERCO, INC	DEPT	SERVICES & SUPPLIES	0	2,612.64
GOVERNMENT FINANCE OFFICR	DEPT	SERVICES & SUPPLIES	150	150
GRABER, DEBBIE	DEPT	SERVICES & SUPPLIES	9.75	73.75
GRAINGER PARTS OPERATIONS	DEPT	SERVICES & SUPPLIES	6,326.26	9,915.76
GRAINGER PARTS OPERATIONS	CAPI	TAL PURCHASES	3,950.85	3,950.85
GRANT MANAGEMENT USA	DEPT	SERVICES & SUPPLIES	0	595
GRAYMONT WESTERN US INC	DEPT	SERVICES & SUPPLIES	0	25
GREGORY INSURANCE AGENCY	DEPT	SERVICES & SUPPLIES	337.5	280,794.23
GUARDIAN, THE	DEPT	SERVICES & SUPPLIES	2,629.35	4,182.54
GUST ELECTRIC, INC	DEPT	SERVICES & SUPPLIES	582.75	5,448.27
GUST ELECTRIC, INC	CAPI	TAL PURCHASES	44,245.05	45,753.90
GUST, LYNETTE	DEPT	SERVICES & SUPPLIES	0	112
GUTH LABORATORIES INC	DEPT	SERVICES & SUPPLIES	57.6	57.6
HAMMOND, MARJORIE	DEPT	SERVICES & SUPPLIES	900	1,500.00
HANKINS, ALICIA KAY	DEPT	SERVICES & SUPPLIES	319.2	319.2

HARTER, MICHAEL	DEPT	SERVICES & SUPPLIES	20	30
HAWKES, ANTHONY	DEPT	SERVICES & SUPPLIES	1,400.00	1,400.00
HAYEK, DAWN			0	25
HEALTH PORT	DEPT	SERVICES & SUPPLIES	14.42	14.42
HICKS, DAVID	DEPT	SERVICES & SUPPLIES	554.4	724.4
HIGH DESERT MICROIMAGING	DEPT	SERVICES & SUPPLIES	1,116.55	18,960.80
HILL LABORATORIES CO	CAPI	TAL PURCHASES	0	3,724.20
HOBART SERVICES	DEPT	SERVICES & SUPPLIES	0	3,410.21
HODGES BADGE CO INC	DEPT	SERVICES & SUPPLIES	0	80
HODSON, RAYMOND	DEPT	SERVICES & SUPPLIES	339.14	347.33
HOEHNE, LISA L	DEPT	SERVICES & SUPPLIES	310.28	556.63
HOSS DISPOSAL INC	DEPT	SERVICES & SUPPLIES	13,950.09	29,784.98
HOWARD E HUTCHING CO INC	DEPT	SERVICES & SUPPLIES	233.8	233.8
HR DIRECT	DEPT	SERVICES & SUPPLIES	1,060.25	1,060.25
HUBBARD, TINA	DEPT	SERVICES & SUPPLIES	32	32
HUBBARD, TODD	DEPT	SERVICES & SUPPLIES	57.25	57.25
HYDRO RESOURCES-WEST INC	CAPI	TAL PURCHASES	0	19,653.00
IAAO	DEPT	SERVICES & SUPPLIES	175	175
IANNACCHIONE, KATHY	DEPT	SERVICES & SUPPLIES	933	933
IDAHO YOUTH ALCOHOL &	DEPT	SERVICES & SUPPLIES	0	299
IN THE SWIM DISCOUNT POOL	DEPT	SERVICES & SUPPLIES	2,112.41	2,140.34
INLAND SUPPLY CO, INC	DEPT	SERVICES & SUPPLIES	347.63	1,458.08
INSTANT SIGN CENTER	DEPT	SERVICES & SUPPLIES	197	197
INTERMOUNTAIN FARMERS ASC	DEPT	SERVICES & SUPPLIES	167.09	5,724.93
INTERSTATE PLASTICS	DEPT	SERVICES & SUPPLIES	2,821.13	2,821.13
INTERWEST SUPPLY COMPANY	DEPT	SERVICES & SUPPLIES	385.96	3,371.56
IPSWITCH INC	DEPT	SERVICES & SUPPLIES	0	798.75
ITHURRALDE, JAMES	DEPT	SERVICES & SUPPLIES	156.36	233.58
JACKSON GROUP	DEPT	SERVICES & SUPPLIES	1,429.45	2,150.73
JACKSON HIRSH INC	DEPT	SERVICES & SUPPLIES	100.58	100.58
JACKSON, DANIELLE	DEPT	SERVICES & SUPPLIES	0	157.5
JACKSON, JOHN C	DEPT	SERVICES & SUPPLIES	0	1,128.75
JACKSON, JOHN RUSS	DEPT	SERVICES & SUPPLIES	0	630
JACKSON, RENEE	DEPT	SERVICES & SUPPLIES	0	157.5
JANDA RIBBONS	DEPT	SERVICES & SUPPLIES	0	119.35
JD JANITORIAL	DEPT	SERVICES & SUPPLIES	13,940.00	25,690.00
JEFFERSON AUDIO VIDEO SYS	DEPT	SERVICES & SUPPLIES	0	3,971.00
JENSEN, AMY	DEPT	SERVICES & SUPPLIES	32	32
JEPPESEN, JOYCE	DEPT	SERVICES & SUPPLIES	326.01	630.01
JLG TRAINING ASSOCIATES	DEPT	SERVICES & SUPPLIES	0	150
JOHNSON, ABIGAIL C	DEPT	SERVICES & SUPPLIES	20,386.80	31,079.30
JOHNSON, RANDALL	DEPT	SERVICES & SUPPLIES	104.79	104.79
JONES, JESS JAMES	DEPT	SERVICES & SUPPLIES	0	11,000.00
JONES, KEN	DEPT	SERVICES & SUPPLIES	0	10
JOURNAL TECHNOLOGIES INC	DEPT	SERVICES & SUPPLIES	1,116.65	1,116.65
JR SUPPLY	DEPT	SERVICES & SUPPLIES	336.32	336.32
KAFOURY,ARMSTRONG & CO.	DEPT	SERVICES & SUPPLIES	65,300.19	65,300.19

KDSS BROADCASTING (CORP)	DEPT	SERVICES & SUPPLIES	0	150
KELK-KLKO RADIO	DEPT	SERVICES & SUPPLIES	312	312
KELLERMAN, NONA	DEPT	SERVICES & SUPPLIES	347.03	409.04
KENWORTH SALES CO INC	DEPT	SERVICES & SUPPLIES	0	441.87
KNAPHUS, MARY C	DEPT	SERVICES & SUPPLIES	0	1,750.00
KNIEFEL, ANNE	DEPT	SERVICES & SUPPLIES	20	1,158.71
KNIEFEL, MADILYN	DEPT	SERVICES & SUPPLIES	0	53
KRENKA, KELSEA	DEPT	SERVICES & SUPPLIES	0	498.75
KRJC BROADCASTING	DEPT	SERVICES & SUPPLIES	0	350
L N CURTIS AND SONS	DEPT	SERVICES & SUPPLIES	0	328.47
L N CURTIS AND SONS	CAPI	TAL PURCHASES	0	2,744.00
LA PERKS PETROLEUM	DEPT	SERVICES & SUPPLIES	0	1,045.00
LACOVARA, HEATHER	DEPT	SERVICES & SUPPLIES	0	25
LACOVARA, MIKE	DEPT	SERVICES & SUPPLIES	0	30
LACOVARA, SHANE	DEPT	SERVICES & SUPPLIES	0	17
LAGERLOF, SENEAL, GOSNEY	DEPT	SERVICES & SUPPLIES	25	25
LANCASTER, AMELIA	DEPT	SERVICES & SUPPLIES	0	12
LANCASTER, ELI	DEPT	SERVICES & SUPPLIES	0	12
LANCASTER, LUKE	DEPT	SERVICES & SUPPLIES	0	450
LARRY H MILLER CHEVROLET	DEPT	SERVICES & SUPPLIES	139.43	139.43
LARRY H MILLER MOPAR	DEPT	SERVICES & SUPPLIES	1,244.72	1,244.72
LAU, ANGELA DANIELS	DEPT	SERVICES & SUPPLIES	560	560
LAYNE, RICHARD MCAVOY JR	DEPT	SERVICES & SUPPLIES	0	1,400.00
LEE, FLINT	DEPT	SERVICES & SUPPLIES	0	572.25
LEE, KENNY	DEPT	SERVICES & SUPPLIES	0	572.25
LEE, TAMMY	DEPT	SERVICES & SUPPLIES	0	356.25
LEGACY CONSTRUCTION &	CAPI	TAL PURCHASES	537,659.87	2,766,768.07
LEGISLATIVE COUNSEL BUR	DEPT	SERVICES & SUPPLIES	984.88	1,109.88
LEPPALA, WILLIAM	DEPT	SERVICES & SUPPLIES	166.78	500.34
LES SCHWAB TIRES	DEPT	SERVICES & SUPPLIES	1,898.09	3,215.85
LESLIE'S POOL SPLYS INC	DEPT	SERVICES & SUPPLIES	212.68	212.68
LEXIPOL LLC	DEPT	SERVICES & SUPPLIES	0	4,450.00
LEXIS NEXIS MATHEW BENDER	DEPT	SERVICES & SUPPLIES	1,582.92	2,301.42
LIBERTY TIRE RECYCLING	DEPT	SERVICES & SUPPLIES	0	2,091.47
LICO, DEEJAYE	DEPT	SERVICES & SUPPLIES	72	72
LIFE ASSIST	DEPT	SERVICES & SUPPLIES	1,170.60	5,677.89
LINCOLN HWY ASSOCIATION	DEPT	SERVICES & SUPPLIES	0	75
LINK, MAXIMINA M	DEPT	SERVICES & SUPPLIES	640.74	677.08
LLOYD, JOHNSON	DEPT	SERVICES & SUPPLIES	180	230
LOCKIE & MACFARLAN, LTD	DEPT	SERVICES & SUPPLIES	500	500
LOGAN, KEITH	DEPT	SERVICES & SUPPLIES	1,891.02	2,839.02
LOSTRA BROS TOWING &	DEPT	SERVICES & SUPPLIES	0	336.7
LOTSPEICH, JAMES A	DEPT	SERVICES & SUPPLIES	0	500
LUMOS & ASSOCIATES	DEPT	SERVICES & SUPPLIES	3,823.00	26,042.50
LUMOS & ASSOCIATES	CAPI	TAL PURCHASES	56,193.16	111,105.16
MACIAS, STEVEN	DEPT	SERVICES & SUPPLIES	144.32	144.32
MANUFACTURED HOUSING DIV	DEPT	SERVICES & SUPPLIES	2.5	2.5

MARILUCH, ELLEN M	DEPT	SERVICES & SUPPLIES	11.7	11.7
MARVEL & MARVEL LTD	DEPT	SERVICES & SUPPLIES	1,534.30	3,495.75
MASON'S TROPHIES & GIFTS	DEPT	SERVICES & SUPPLIES	0	165.89
MATTHEW BENDER & CO INC	DEPT	SERVICES & SUPPLIES	1,840.78	2,296.98
MCCONNACHIE, THERESA	DEPT	SERVICES & SUPPLIES	0	5,750.00
MCKAY/MINOLETTI	DEPT	SERVICES & SUPPLIES	74.1	74.1
MEARS, MICHAEL A	DEPT	SERVICES & SUPPLIES	335.14	796.14
MERRITT, SKYLAR MARIE	DEPT	SERVICES & SUPPLIES	40	40
MESQUITE ELECTRIC LLC	CAPI	TAL PURCHASES	149,760.00	149,760.00
MICHAEL'S SERVICE	DEPT	SERVICES & SUPPLIES	980	980
MILANO, MARTIN	DEPT	SERVICES & SUPPLIES	0	179.07
MILLER, BREYANA	DEPT	SERVICES & SUPPLIES	0	45
MILLER, CHERYL	DEPT	SERVICES & SUPPLIES	0	91
MILLER, STEVE	DEPT	SERVICES & SUPPLIES	0	450
MILLER, SUSAN	DEPT	SERVICES & SUPPLIES	0	155
MINOLETTI, ALIA	DEPT	SERVICES & SUPPLIES	40	40
MINOLETTI, GABRIELLA	DEPT	SERVICES & SUPPLIES	40	40
MINOLETTI, ISABELLA	DEPT	SERVICES & SUPPLIES	40	40
MINOLETTI, JOHN	EMPL	OYEES BENEFITS	65.42	65.42
MINOLETTI, JOHN	DEPT	SERVICES & SUPPLIES	342.02	342.02
MINOLETTI, SELENA	DEPT	SERVICES & SUPPLIES	213.94	213.94
MISSOULA CHILDREN'S	DEPT	SERVICES & SUPPLIES	2,600.00	2,600.00
MITCHELL, ROSIE	DEPT	SERVICES & SUPPLIES	0	450
MOLL, HOLLON	DEPT	SERVICES & SUPPLIES	11.7	23.4
MOORE, KYLE	DEPT	SERVICES & SUPPLIES	749.96	916.74
MOORE, RICHARD	DEPT	SERVICES & SUPPLIES	11,426.13	11,426.13
MORI, MICHAEL	DEPT	SERVICES & SUPPLIES	0	1,128.75
MORI, PETE	DEPT	SERVICES & SUPPLIES	0	630
MORRISON, CHERYL	DEPT	SERVICES & SUPPLIES	20	330
MOTION INDUSTRIES INC	DEPT	SERVICES & SUPPLIES	0	275.62
MOYLE, MARK	DEPT	SERVICES & SUPPLIES	0	500
MT WHEELER POWER INC	DEPT	SERVICES & SUPPLIES	52,321.13	66,755.96
MURDOCKS METAL & PAINT	DEPT	SERVICES & SUPPLIES	2,485.19	2,555.19
MYERS TIRE SUPPLY	DEPT	SERVICES & SUPPLIES	262.62	523.54
NAPA AUTO PARTS OF	DEPT	SERVICES & SUPPLIES	811.24	1,516.19
NAT'L ASSOC OF COUNTIES	DEPT	SERVICES & SUPPLIES	450	450
NAT'L JUDGES ASSOC, INC	DEPT	SERVICES & SUPPLIES	0	150
NAT'L MEDICAL SERVICES	DEPT	SERVICES & SUPPLIES	110	110
NAT'L TRUST FOR HISTORIC	DEPT	SERVICES & SUPPLIES	0	20
NEIBLING ENVIRONMENTAL	DEPT	SERVICES & SUPPLIES	0	9,894.00
NELSON, BURGANDY KAY	DEPT	SERVICES & SUPPLIES	25	25
NEOPOST USA INC	DEPT	SERVICES & SUPPLIES	0	251.4
NEUTRON INDUSTRIES INC	DEPT	SERVICES & SUPPLIES	238	238
NEWMAN TRAFFIC SIGNS	DEPT	SERVICES & SUPPLIES	32.65	32.65
NITEL	CAPI	TAL PURCHASES	22,580.06	67,740.18
NITV FEDERAL SERVICES	DEPT	SERVICES & SUPPLIES	0	580
NLTFPD	DEPT	SERVICES & SUPPLIES	85	8,012.00

NLTFPD	CAPI	TAL PURCHASES	0	8,292.00
NORCO	DEPT	SERVICES & SUPPLIES	2,055.50	3,032.13
NORCUTT, CLAY	DEPT	SERVICES & SUPPLIES	0	171
NORCUTT, JESSE	DEPT	SERVICES & SUPPLIES	0	171
NORCUTT, NATALIE	DEPT	SERVICES & SUPPLIES	0	276
NORTHEASTERN NV MUSEUM	DEPT	SERVICES & SUPPLIES	0	100
NORTHERN NV DUI TASK	DEPT	SERVICES & SUPPLIES	35	70
NORTHERN NV MEDICAL GROUP	DEPT	SERVICES & SUPPLIES	558	558
NORTHERN TOOL & EQUIPMENT	DEPT	SERVICES & SUPPLIES	499.93	499.93
NV ASSOC COURT EXEC	DEPT	SERVICES & SUPPLIES	100	200
NV BUREAU OF SAFE	DEPT	SERVICES & SUPPLIES	60	1,619.50
NV CHILD & FAMILY	DEPT	SERVICES & SUPPLIES	0	18,673.00
NV DEPT OF AGRICULTURE	DEPT	SERVICES & SUPPLIES	87.5	307.5
NV DEPT OF BUSINESS	DEPT	SERVICES & SUPPLIES	0	641.25
NV DEPT OF MOTOR	DEPT	SERVICES & SUPPLIES	20	20
NV DEPT OF TAXATION	DEPT	SERVICES & SUPPLIES	557.4	1,075.82
NV DEPT PUBLIC SAFETY	DEPT	SERVICES & SUPPLIES	320	360
NV DIV OF ENVIRONMENTAL	DEPT	SERVICES & SUPPLIES	0	600
NV DIV OF FORESTRY	DEPT	SERVICES & SUPPLIES	43,500.00	121,700.00
NV DIV OF HEALTH	DEPT	SERVICES & SUPPLIES	3,069.54	4,855.55
NV DIV OF MINERALS	DEPT	SERVICES & SUPPLIES	166,634.00	222,513.00
NV DIV PAROLE & PROBATION	DEPT	SERVICES & SUPPLIES	624.06	1,248.12
NV EMPLOYMENT	EMPL	OYEES BENEFITS	2,221.37	2,221.37
NV ENERGY	DEPT	SERVICES & SUPPLIES	15,514.29	27,482.69
NV HAY CONNECTION INC	DEPT	SERVICES & SUPPLIES	2,040.00	2,040.00
NV HEALTH CENTER INC	DEPT	SERVICES & SUPPLIES	244,500.00	309,911.00
NV LAW ENFORCEMENT	DEPT	SERVICES & SUPPLIES	394.83	394.83
NV MAGAZINE	DEPT	SERVICES & SUPPLIES	1,125.00	3,375.00
NV PUBL AGENCY INS POOL	DEPT	SERVICES & SUPPLIES	10,823.53	10,823.53
NV PUBLIC EMPLOYEES	DEPT	SERVICES & SUPPLIES	4,423.26	8,933.34
NV RUBBER STAMP CO	DEPT	SERVICES & SUPPLIES	35.6	71.2
NV RURAL WATER ASC	DEPT	SERVICES & SUPPLIES	675	675
NV STATE CONTROLLER	DEPT	SERVICES & SUPPLIES	603,633.44	620,257.90
NV STATE HEALTH DIV	DEPT	SERVICES & SUPPLIES	2,493.51	6,620.53
NV STATE PUBLIC DEFENDER	DEPT	SERVICES & SUPPLIES	0	51,748.00
NV UNCLAIMED PROPERTY	DEPT	SERVICES & SUPPLIES	110	110
O'FLAHERTY PLUMBING &	DEPT	SERVICES & SUPPLIES	4,778.29	4,778.29
O'FLAHERTY PLUMBING &	CAPI	TAL PURCHASES	65,173.00	65,173.00
OFFICE DEPOT BUSINESS	DEPT	SERVICES & SUPPLIES	961.31	1,769.74
OFFICE DEPOT CREDIT PLAN	DEPT	SERVICES & SUPPLIES	1,005.84	1,923.04
OFFICE PLUS OF NEVADA	DEPT	SERVICES & SUPPLIES	321.85	321.85
OFFICE PRODUCTS INC	DEPT	SERVICES & SUPPLIES	5,341.57	9,847.85
OLD DOMINION BRUSH	DEPT	SERVICES & SUPPLIES	0	465.94
OLIVER PACKAGING & EQUIP	DEPT	SERVICES & SUPPLIES	0	2,503.00
OMEGA WASTE MANAGEMENT	DEPT	SERVICES & SUPPLIES	585	1,170.00
ONE STOP AUTO PARTS, INC	DEPT	SERVICES & SUPPLIES	6,635.82	8,677.31
ORAM, MILLIE	DEPT	SERVICES & SUPPLIES	0	376

ORIENTAL TRADING CO, INC	DEPT	SERVICES & SUPPLIES	753.33	788.82
OSBURN, JAMIE	DEPT	SERVICES & SUPPLIES	300	340
OVERHOLSER, BRENDA	DEPT	SERVICES & SUPPLIES	81	156
PAGE, LELAND	DEPT	SERVICES & SUPPLIES	0	1,100.00
PAGE, SYLVIA	DEPT	SERVICES & SUPPLIES	0	110.15
PAINT STORE, THE	DEPT	SERVICES & SUPPLIES	0	245.23
PALMORE, DON	DEPT	SERVICES & SUPPLIES	0	100
PANNING, ADELL	DEPT	SERVICES & SUPPLIES	455.97	871.05
PASTORINO, DAVID	DEPT	SERVICES & SUPPLIES	17.55	229.43
PASTPERFECT SOFTWARE INC	DEPT	SERVICES & SUPPLIES	0	352
PAYROLL EXPENSE	SALA	RIES AND WAGES	1,472,581.78 2	,738,587.60
PAYROLL EXPENSE	EMPL	OYEES BENEFITS	694,438.87 1	,249,188.70
PAYROLL EXPENSE	DEPT	SERVICES & SUPPLIES	3,763.04	3,763.04
PEARCE AMANDA	DEPT	SERVICES & SUPPLIES	0	635.12
PEARCE, ROBERT E	DEPT	SERVICES & SUPPLIES	339.75	826.39
PEKURI, MEGAN	DEPT	SERVICES & SUPPLIES	0	112
PERDIZ SPORT SHOOTING INC	DEPT	SERVICES & SUPPLIES	2,000.00	17,000.00
PETERS, PETE	DEPT	SERVICES & SUPPLIES	0	144
PETROFF, ANTHONY			430.59	430.59
PICKETT, RANDALL	DEPT	SERVICES & SUPPLIES	0	24.43
PICTOMETRY INTERNATIONAL	CAPI	TAL PURCHASES	31,637.00	31,637.00
PITCHFORD, LOREEN	DEPT	SERVICES & SUPPLIES	3,071.32	3,802.23
PITNEY BOWES	DEPT	SERVICES & SUPPLIES	105.2	705.86
PITNEY BOWES GLOBAL	DEPT	SERVICES & SUPPLIES	0	720
PITNEY BOWES, INC.	DEPT	SERVICES & SUPPLIES	0	117.27
PONY EXPRESS MEATS & DELI	DEPT	SERVICES & SUPPLIES	1,669.66	1,977.28
POOLING RESOURCES INC	DEPT	SERVICES & SUPPLIES	7,500.00	12,500.00
PORTER, LESTER	DEPT	SERVICES & SUPPLIES	430.48	430.48
POSITIVE PROMOTIONS INC	DEPT	SERVICES & SUPPLIES	913.52	913.52
POSTMASTER	DEPT	SERVICES & SUPPLIES	1,110.87	2,186.76
POWER PLAN	DEPT	SERVICES & SUPPLIES	55.29	748.56
PRE-SORT CENTER	DEPT	SERVICES & SUPPLIES	0	914.64
PRECISION SERVICE	DEPT	SERVICES & SUPPLIES	94.82	115.82
PRIA	DEPT	SERVICES & SUPPLIES	55	55
PRINT 'N COPY CENTER	DEPT	SERVICES & SUPPLIES	0	128.9
PRINT SOLUTIONS	DEPT	SERVICES & SUPPLIES	0	1,157.47
PRO DOCUMENT SOLUTIONS	DEPT	SERVICES & SUPPLIES	921.51	921.51
PROFESSIONAL FURNACE	DEPT	SERVICES & SUPPLIES	785	785
PROGRESSIVE RANCHER	DEPT	SERVICES & SUPPLIES	0	820
PROTANI, ALLY	DEPT	SERVICES & SUPPLIES	0	120
PROTANI, JAMIE	DEPT	SERVICES & SUPPLIES	140	140
PROTANI, MEGAN	DEPT	SERVICES & SUPPLIES	0	100
PUBLIC EMPLOYEES	DEPT	SERVICES & SUPPLIES	0	170
PURCELL TIRE CO INC	DEPT	SERVICES & SUPPLIES	1,545.24	2,439.78
PURCHASE POWER	DEPT	SERVICES & SUPPLIES	845.06	1,045.06
QUANTUM ELECTRIC LLC	DEPT	SERVICES & SUPPLIES	750	750
QUICKSILVER CONTRACTING	DEPT	SERVICES & SUPPLIES	0	35,839.00

QUILL CORPORATION	DEPT	SERVICES & SUPPLIES	9,659.60	14,936.28
QUILL CORPORATION	CAPI	TAL PURCHASES	99.99	292.3
R&R ROOFING INC	DEPT	SERVICES & SUPPLIES	320	320
RACKS BAR & GRILL	DEPT	SERVICES & SUPPLIES	0	843
RAINE, LEE	DEPT	SERVICES & SUPPLIES	0	600
RAINES MARKET	DEPT	SERVICES & SUPPLIES	13,879.27	17,523.58
RAMOS, ASHLYN	DEPT	SERVICES & SUPPLIES	0	5
RAMOS, AYLEA	DEPT	SERVICES & SUPPLIES	0	22
RANKIN, RONALD	DEPT	SERVICES & SUPPLIES	81.9	245.7
RASMUSSEN, LAVERNIA	DEPT	SERVICES & SUPPLIES	10	20
REBALEATI, MICHAEL	DEPT	SERVICES & SUPPLIES	0	886.98
REDWOOD TOXICOLOGY	DEPT	SERVICES & SUPPLIES	853.48	1,025.68
REED, SABRINA M	DEPT	SERVICES & SUPPLIES	0	200
REGENTS OF UC	DEPT	SERVICES & SUPPLIES	0	1,102.22
REHAB SERVICES OF NEVADA	DEPT	SERVICES & SUPPLIES	15,609.18	24,532.22
RELIABLE MAINTENANCE	DEPT	SERVICES & SUPPLIES	0	66.85
RENNER, IRA	DEPT	SERVICES & SUPPLIES	0	144
RENO FORKLIFT INC	CAPI	TAL PURCHASES	0	3,520.00
RESEARCH SERVICES	DEPT	SERVICES & SUPPLIES	0	1,640.00
RESERVE ACCOUNT	DEPT	SERVICES & SUPPLIES	6,617.42	8,978.88
RESOURCE CONCEPTS INC	DEPT	SERVICES & SUPPLIES	4,005.28	4,005.28
REYNOLDS PHOTOGRAPHY	DEPT	SERVICES & SUPPLIES	1,476.00	1,476.00
RINALDO, DAN	DEPT	SERVICES & SUPPLIES	0	144
RIVERTON	DEPT	SERVICES & SUPPLIES	63.25	63.25
ROCKY MTN INFO NETWORK	DEPT	SERVICES & SUPPLIES	50	50
ROSENER, AMANDA	DEPT	SERVICES & SUPPLIES	97.13	97.13
ROSSMAN, ANDREA	DEPT	SERVICES & SUPPLIES	0	1,132.21
ROWLEY, DOROTHY	DEPT	SERVICES & SUPPLIES	0	150
ROWLEY'S READY MIX	DEPT	SERVICES & SUPPLIES	227.5	1,142.50
RUBY MOUNTAIN SPRINGS	DEPT	SERVICES & SUPPLIES	0	32.5
RUBY RADIO CORP	DEPT	SERVICES & SUPPLIES	0	168
SAGE DESIGNS INC	DEPT	SERVICES & SUPPLIES	0	750.5
SAINT MARY'S HEALTH PLANS	EMPL	OYEES BENEFITS	-171.01	-171.01
SAINT MARY'S HEALTH PLANS	DEPT	SERVICES & SUPPLIES	51,257.72	83,232.83
SALT LAKE WHOLESALE SPORT	DEPT	SERVICES & SUPPLIES	0	2,584.27
SANDERS, JERI	DEPT	SERVICES & SUPPLIES	356.14	748.14
SANDERS, KENNETH	DEPT	SERVICES & SUPPLIES	40	715.14
SANDERS, SAVANNA	DEPT	SERVICES & SUPPLIES	40	40
SANITARY SEPTIC SERVICE	DEPT	SERVICES & SUPPLIES	286.8	3,886.80
SANTOYO, JESSICA	DEPT	SERVICES & SUPPLIES	0	91.26
SANTOYO, MICHAEL	DEPT	SERVICES & SUPPLIES	0	108
SCHACHT, MASEN	DEPT	SERVICES & SUPPLIES	0	20
SCHWEBLE, EMILY	DEPT	SERVICES & SUPPLIES	0	107
SCOTT, PETER	DEPT	SERVICES & SUPPLIES	0	144
SCOTTS MARKET	DEPT	SERVICES & SUPPLIES	0	50.07
SECRETARY OF STATE	DEPT	SERVICES & SUPPLIES	105	105
SEMI SERVICE INC	DEPT	SERVICES & SUPPLIES	0	30.61

SESTANOVICH, ANDREA	DEPT	SERVICES & SUPPLIES	0	157.5
SEVEN VALLEYS LLC	DEPT	SERVICES & SUPPLIES	2,147.07	2,147.07
SHARKOZY, MIKE	DEPT	SERVICES & SUPPLIES	1,775.16	3,389.45
SHARKOZY, SONDRA	DEPT	SERVICES & SUPPLIES	0	50
SHODA, SARAH	DEPT	SERVICES & SUPPLIES	558.7	558.7
SIERRA CHEMICAL CO	DEPT	SERVICES & SUPPLIES	900.4	1,397.50
SIERRA CONTROLS LLC	DEPT	SERVICES & SUPPLIES	0	1,233.01
SIERRA ENVIRONMENTAL	DEPT	SERVICES & SUPPLIES	773	3,085.00
SILVER STATE BARRICADE	DEPT	SERVICES & SUPPLIES	794.33	794.33
SILVER STATE ELEVATOR INC	DEPT	SERVICES & SUPPLIES	4,500.00	7,500.00
SILVER STATE INTERNAT'L	DEPT	SERVICES & SUPPLIES	69.75	1,430.84
SIMMONS, SARA	DEPT	SERVICES & SUPPLIES	48	48
SIMPLEX GRINNELL LP	DEPT	SERVICES & SUPPLIES	627.5	1,864.90
SIMPLOT GROWERS SOLUTION	DEPT	SERVICES & SUPPLIES	5,000.00	5,000.00
SIX STATES DISTRIBUT INC	DEPT	SERVICES & SUPPLIES	61.18	61.18
SKILLPATH SEMINARS	DEPT	SERVICES & SUPPLIES	0	269
SLADE, JEFFREY C	DEPT	SERVICES & SUPPLIES	20	20
SLAGOWSKI, CARL F	DEPT	SERVICES & SUPPLIES	0	140.4
SLOPPY JOE'S DINER	DEPT	SERVICES & SUPPLIES	317.49	317.49
SLY DRIVELINES, INC	DEPT	SERVICES & SUPPLIES	0	421.56
SMITH POWER PRODUCTS INC	DEPT	SERVICES & SUPPLIES	86.46	86.46
SMITH, RON	DEPT	SERVICES & SUPPLIES	25	25
SMITH, SHERRI	DEPT	SERVICES & SUPPLIES	0	500
SMITH, TOM	DEPT	SERVICES & SUPPLIES	25	25
SNOW, ABRA	DEPT	SERVICES & SUPPLIES	0	498.75
SNYDER MECHANICAL	DEPT	SERVICES & SUPPLIES	417	894.5
SOUTHERN FOLGER DETENTION	DEPT	SERVICES & SUPPLIES	0	2,579.20
SOUZA, CLAYTON	DEPT	SERVICES & SUPPLIES	0	114
SOUZA, JERRY	DEPT	SERVICES & SUPPLIES	0	114
SOUZA, KAREN	DEPT	SERVICES & SUPPLIES	0	114
SOUZA, STEPHANIE	DEPT	SERVICES & SUPPLIES	0	114
ST PAUL STAMP WORKS INC	DEPT	SERVICES & SUPPLIES	0	113.73
STANDARD INSURANCE CO	DEPT	SERVICES & SUPPLIES	540	882
STATE FIRE DC SPECIALTIES	DEPT	SERVICES & SUPPLIES	121	121
STEFANKO, DR ROBERT J	DEPT	SERVICES & SUPPLIES	1,200.00	2,000.00
STEINMANN, FREDERICK	DEPT	SERVICES & SUPPLIES	0	764.54
STINNETT, FRANCINE E	DEPT	SERVICES & SUPPLIES	0	95
STUCKI, RANDY	DEPT	SERVICES & SUPPLIES	0	88.9
SUBURBAN PROPANE	DEPT	SERVICES & SUPPLIES	35,085.01	41,611.17
SUMMIT ENGINEERING CORP	DEPT	SERVICES & SUPPLIES	3,530.00	3,530.00
SUN RIDGE SYSTEMS INC	DEPT	SERVICES & SUPPLIES	0	7,565.00
SUNDOWN LODGE	DEPT	SERVICES & SUPPLIES	1,084.10	1,320.50
SYSCO INTERMOUNTAIN FOOD	DEPT	SERVICES & SUPPLIES	22,338.66	37,078.95
SYSCO INTERMOUNTAIN FOOD	CAPI	TAL PURCHASES	4,122.24	4,122.24
T L ASHFORD	DEPT	SERVICES & SUPPLIES	0	295
TALX UC EXPRESS, CORP	EMPL	OYEES BENEFITS	232.7	454.32
TAYLOR, BETTY	DEPT	SERVICES & SUPPLIES	0	488.4

THE GARDENS LLC	DEPT	SERVICES & SUPPLIES	250	250
THOLL FENCE	DEPT	SERVICES & SUPPLIES	831.3	1,383.79
THOMAS PETROLEUM LLC	DEPT	SERVICES & SUPPLIES	76,670.12	106,779.18
THOMSON REUTERS-WEST	DEPT	SERVICES & SUPPLIES	1,296.50	1,296.50
TIBBITTS, JACOB T	DEPT	SERVICES & SUPPLIES	201.06	675.54
TIRE FACTORY	DEPT	SERVICES & SUPPLIES	0	6,712.28
TODD, KIMBERLY	DEPT	SERVICES & SUPPLIES	10	10
TOM'S MINI TRAINS &	DEPT	SERVICES & SUPPLIES	500	1,450.00
TOMPKINS, DWIGHT	DEPT	SERVICES & SUPPLIES	192.78	192.78
TOP GUN COLLISION CENTER	DEPT	SERVICES & SUPPLIES	7,763.95	12,309.45
TORRES, MAUREEN	DEPT	SERVICES & SUPPLIES	112.75	174.75
TRI-SIGNAL INTEGRATION	DEPT	SERVICES & SUPPLIES	500	600
TRUE WEST PUBLISHING	DEPT	SERVICES & SUPPLIES	3,600.00	7,200.00
U S GEOLOGICAL SURVEY	DEPT	SERVICES & SUPPLIES	0	42,021.50
ULTRA-CHEM INC	DEPT	SERVICES & SUPPLIES	370.96	370.96
UNDERGROUND SERVICE ALERT	DEPT	SERVICES & SUPPLIES	0	152.94
UNIFORMITY	DEPT	SERVICES & SUPPLIES	2.5	2.5
UNIFORMITY OF NEVADA LLC	DEPT	SERVICES & SUPPLIES	20.5	33.2
UNITED SERVICE & SALES	DEPT	SERVICES & SUPPLIES	0	231.73
UNIV OF CALIFORNIA, DAVIS	DEPT	SERVICES & SUPPLIES	1,300.00	1,300.00
US GOV'T PRINTING OFFICE	DEPT	SERVICES & SUPPLIES	1,804.00	1,804.00
USA BLUE BOOK	DEPT	SERVICES & SUPPLIES	437.51	831.6
USA BLUE BOOK	CAPI	TAL PURCHASES	1,336.65	1,336.65
VENABLE, BEA	DEPT	SERVICES & SUPPLIES	0	461.25
VENTURACCI, DANIEL	DEPT	SERVICES & SUPPLIES	0	360
VERNON, SIDNEY	DEPT	SERVICES & SUPPLIES	0	100
VILLA BASQUE DELI & CAFE	DEPT	SERVICES & SUPPLIES	0	128.5
VISION SERVICE PLAN (NV)	DEPT	SERVICES & SUPPLIES	449.46	718.6
VIVAX METROTECH	DEPT	SERVICES & SUPPLIES	301.45	301.45
VIVID INK AND TONER	DEPT	SERVICES & SUPPLIES	1,337.96	1,337.96
VOGUE LINEN-UNIFORM RENT	DEPT	SERVICES & SUPPLIES	4,215.13	7,036.89
WALKER & ASSOCIATES	DEPT	SERVICES & SUPPLIES	6,000.00	12,000.00
WALMART BUSINESS (SO)	DEPT	SERVICES & SUPPLIES	244.42	244.42
WALMART COMMUNITY	DEPT	SERVICES & SUPPLIES	790.61	790.61
WALMART COMMUNITY (SC)	DEPT	SERVICES & SUPPLIES	826.38	1,472.38
WALZL, JOHN H	DEPT	SERVICES & SUPPLIES	10,608.99	21,218.02
WASHOE COUNTY COLLECTIONS	DEPT	SERVICES & SUPPLIES	450	750
WASHOE COUNTY SHERIFF	DEPT	SERVICES & SUPPLIES	1,074.00	2,076.00
WASHOE COUNTY SHERIFF'S	DEPT	SERVICES & SUPPLIES	0	3,000.00
WATTS STEAM STORE UTAH	DEPT	SERVICES & SUPPLIES	81.03	250.66
WATTS, ANNELLE	DEPT	SERVICES & SUPPLIES	10	10
WATTS, JESSE	DEPT	SERVICES & SUPPLIES	170	628
WELLS PROPANE	DEPT	SERVICES & SUPPLIES	8,489.60	9,787.61
WELLS RURAL ELECTRIC CO	DEPT	SERVICES & SUPPLIES	97.83	163.88
WELLS, CARLIE	DEPT	SERVICES & SUPPLIES	140	140
WESTERN NV SUPPLY CO	DEPT	SERVICES & SUPPLIES	4,413.79	14,989.52
WESTERN STATES ENTERPRISE	SALA	RIES AND WAGES	791	791

WESTERN STATES ENTERPRISE	DEPT	SERVICES & SUPPLIES	3,185.87	6,764.49
WESTERN STATES ENTERPRISE	CAPI	TAL PURCHASES	6,969.77	6,969.77
WESTERN TROPHY &	DEPT	SERVICES & SUPPLIES	10.5	63.75
WHALEY, LANDON HARLO			0	2,235.00
WHITAKER BROTHERS BUSINES	DEPT	SERVICES & SUPPLIES	0	100
WHITE PINE COUNTY	DEPT	SERVICES & SUPPLIES	13,270.10	13,270.10
WHITE PINE GLASS, INC	DEPT	SERVICES & SUPPLIES	0	172
WHITMORE, DAN	DEPT	SERVICES & SUPPLIES	0	345
WILD WEST PARTY RENTAL	DEPT	SERVICES & SUPPLIES	0	9,399.50
WILKER, HALLEE	DEPT	SERVICES & SUPPLIES	0	304.99
WILLES, JEFFREY D C INC	DEPT	SERVICES & SUPPLIES	0	155
WILLIAMS, JENNIFER	DEPT	SERVICES & SUPPLIES	0	600
WINES, ANDY	DEPT	SERVICES & SUPPLIES	0	285
WINES, KATHI	DEPT	SERVICES & SUPPLIES	0	390
WINES, SAM	DEPT	SERVICES & SUPPLIES	0	285
WINES, SUSAN TOMERA	DEPT	SERVICES & SUPPLIES	0	15
WISE, JAMES K	DEPT	SERVICES & SUPPLIES	0	23.4
WRIGHT, CECIL	DEPT	SERVICES & SUPPLIES	156.78	627.12
XEROX CORPORATION	DEPT	SERVICES & SUPPLIES	911.73	1,839.42
ZIMMERMAN, STEVE	DEPT	SERVICES & SUPPLIES	454.01	815.01
3D CONCRETE	DEPT	SERVICES & SUPPLIES	296.5	296.5
			6,969,097.73	14,691,229.43