Report No: PB9095STWB	HUMBOLDT COUNTY	04/01/15 57777	Page 1	
		04/01/17 THRU	06/30/17 VID Amount	
	HUMBOLDT COUNTY	QUITY Amu	IID AMOUNT	
A AND H INGUPANCE INC	SERVICE & SUDDITES	0.0	100 00	
A AND H INSURANCE INC	INSURANCE	.00	513 866 87	
A AND H INSURANCE INC	SPECIAL DEPT PROJECTS	.00	90 00	
A-1 AUTO REPAIR & TOW	VEHIC EXP/PARTS-ROAD	175 00	175 00	
A-1 AUTO REPAIR & TOW	FORFETTURE FEE EXPENDITE	00	620 00	
A-1 COMMERCIAL SERVICE CO	COMMUNICATIONS CENTER	.00	913.00	
A-1 COMMERCIAL SERVICE CO	ANNEX BUILDING	2 163 00	3 374 00	
A-1 COMMERCIAL SERVICE CO	SERVICE & SUPPLIES	2 046 00	5 700 00	
A-1 COMMERCIAL SERVICE CO	CONTRACTS & AGREEMENTS	1.590.00	6.360.00	
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	868.35	2.033.79	
ABEL DEL REAL-NAVA	DUES & ASSESSMENTS	99.50	99.50	
ABEL DEL REAL-NAVA	COMPUTER PURCHASE PROGRM	.00	2,000.00	
ACCO BRANDS DIRECT	SERVICE & SUPPLIES	111.69	180.69	
ACTION TRAINING SYSTEMS	LEPC	.00	7.085.00	
ACTIVE PARENTING	PROJECT "MAGIC" GRANT	1,247.68	1.533.96	
ACTIVE 911 INC	SERVICE & SUPPLIES	.00	716.75	
ADAPCO INC	MOSOUITO CONTROL	2,608.80	2,608.80	
ADMINISTRATIVE OFFICE OF	JUSTICE CT FINE DISB	.00	15.000.00	
ADVANCED AUTO PARTS	SERVICE & SUPPLIES	113.37	473.48	
ADVANCED AUTO PARTS	SPARE PARTS	.00	57.30	
ADVANCED DATA SYSTEMS INC	SERVICE AGR/MACHINE COST	13,710.00	61.820.00	
ADVANCED DATA SYSTEMS INC	TECHNOLOGY FEE	957.60	20,244.42	
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	.00	550.00	
AG-WEST	VEHIC EXP/PARTS-ROAD	.00	170.47	
AGRI-LINES	SERVICE & SUPPLIES	209.95	783.85	
AIRPORT PLAZA HOTEL	TRAVEL & TRAINING	102.57	102.57	
AL PARK PETROLEUM INC	VEH FUEL & MAINTENANCE	90,124.96	195,198.48	
AL'S METAL WORK, INC	VEHIC EXP/PARTS-ROAD	.00	2,029.49	
ALARM CONTROL CO	CONTRACTS & AGREEMENTS	1,575.00	1,575.00	
ALBERT LOWRY HIGH SCHOOL	BOOKS & PUBLICATIONS	65.00	65.00	
ALERTSENSE, INC	RADIO CONTRACT/MAINTENAN	5,500.00	5,500.00	
ALEX MACHAIN	TRAVEL & TRAINING	150.00	150.00	
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	1,575.00	11,862.50	
ALMA JOY MORK	SERVICE & SUPPLIES	30.00	135.00	
AM KRI INC	GOODS & SERVICES	.00	895.00	
AMAZON	DRUG COURT	722.49	1,151.48	
AMAZON	SERVICE & SUPPLIES	3,097.94	6,701.13	
AMAZON	AUDIO-VISUAL	8,541.62	8,766.19	
AMAZON	BOOKS & PUBLICATIONS	2,049.95	7,381.48	
AMAZON	RENTAL HOUSE EXPENSE	16.29	16.29	
AMAZON	SPARE PARTS	99.95	99.95	
AMAZON	BOOKMOBILE GRANT	142.87	772.79	
AMAZON	AUTOMATION PROJECT	.00	80.10	
AMAZON	SPECIAL DEPT PROJECTS	.00	1,360.52	
AMELIA JIMENEZ	DEPOSIT/REFUNDS	.00	150.00	
AMERICAN BAR ASSOCIATION	DUES & ASSESSMENTS	.00	295.00	
AMERICAN CORRECTIONAL	SERVICE & SUPPLIES	.00	300.00	
AMERICAN DOCUMENT	SERVICE & SUPPLIES	295.00	295.00	
A AND H INSURANCE INC A-1 AUTO REPAIR & TOW A-1 AUTO REPAIR & TOW A-1 AUTO REPAIR & TOW A-1 COMMERCIAL SERVICE CO A-1 COMERCIAL SERVICE CO A-1 COMMERCIAL SERVIC	ELECTIONS	15.00	15.00	

Report No: PB9095STWB	SERVICE & SUPPLIES SCAAPS GRANT TRAVEL & TRAINING BOOKS & PUBLICATIONS NAR FOUNDATION SERVICE & SUPPLIES UTILITIES SERVICE & SUPPLIES UTILITIES SERVICE & SUPPLIES SALARIES SERVICE & SUPPLIES TRAVEL & TRAINING TAX OVERPAYMENT HOLDING JURIES TRAVEL & TRAINING NCATS OTS GRANT ELECTIONS SERVICE & SUPPLIES TRAVEL & TRAINING CONTRACTS & AGREEMENTS WITNESS FEES SAMHSA CONSULT/TRAVEL SERVICE & SUPPLIES EMPLOYEE PHYSICAL & TEST SERVICE & SUPPLIES EMPLOYEE PHYSICAL & TEST SERVICE & SUPPLIES SENVICE & SUPPLIES SENVICE & SUPPLIES SERVICE & SUPPLIES TELEHONE CONTRACTS & AGREEMENTS AUTOMATION PROJECT SERVICE & SUPPLIES UTILITIES TELEPHONE SERVICE & SUPPLIES UTILITIES TEL	04/01/17 THRU Qtrly Amt	Page 2 06/30/17 YTD Amount
		-	
AMERICAN JAIL ASSOCIATION	SERVICE & SUPPLIES	.00	100.00
AMERICAN JAIL ASSOCIATION	SCAAPS GRANT	.00	650.00
AMERICAN LIBRARY ASSOC	TRAVEL & TRAINING	.00	1,053.00
AMERICAN PLANNING ASSOC	BOOKS & PUBLICATIONS	352.00	352.00
AMERICAN TECHNOLOGIES	NRA FOUNDATION	.00	2,010.00
AMERIGAS	SERVICE & SUPPLIES	1,038.01	1,140.01
AMERIGAS	UTILITIES	.00	248.00
AMERIPRIDE SERVICES, INC.	SERVICE & SUPPLIES	1,203.07	4,649.20
AMORITA MAHER	SALARIES	.00	2,600.00
AMORITA MAHER	SERVICE & SUPPLIES	.00	1,4/2.98
AMSTERDAM PRINTING AND	TRAVEL & TRAINING	.00	144.98
ANDREE L RICHARDS	TAX OVERPAYMENT HOLDING	.00	6.00
ANDY DOREN WILKERSON	JURIES	.00	40.00
ANDI KUKEA	NCATE OTE CDANT	.00	110 00
ANGEL CARDENAS	NCAIS OIS GRANI	.00	118.00
ANTIA PAQUEILE	CEDUTCE C CUIDDITEC	.00	107.25
ANN M DRAKE	SERVICE & SUPPLIES	.00	1 245 00
APCO INTERNATIONAL, INC	CONTRACTO C ACREEMENTS	856.00	1,245.00
ADDII D HIGHDA	WITHER PERC	4 452 40	1,410.00
ADDII WILCON	WIINDO FEED	4,455.40	4,455.40
APANADY	CEDUTCE C CUDDITEC	1 047 00	3 0 5 0 6 4
ARAMARA	DERVICE & SUPPLIES	1,047.02	15 607 73
ARC DEALIN AND WELLINGS	CDDVICE CUIDDLIEC	13,037.30	15,037.73
ARC HEADTH AND WEDDINESS	DIRVICE & SUPPLIES	.00	13,772.37
ARLOA WOODFORD	VENTO EAD (DYDADAG - DUYD	01 00	02.30
ARNOLD MACHINERI	CDDVICE C CUDDITEC	01.90	2 026 17
ACCAD	MICCUITANDONC	.00	2,030.17
ASCAF ASHLEV MADEN	TPAURI, & TPAINING	500.00	1 221 32
ASPEN COMMINICATION ENT	SERVICE & SUPPLIES	00	1 043 48
ASSOC OF CORRECTIONAL	SERVICE & SUPPLIES	00	79 00
ASSOCIATION OF COUNTY	SERVICE & SUPPLIES	0.00	40.00
AT & T	SERVICE & SUPPLIES	0.00	94 81
AT & T	TELEPHONE	19,913.46	61,179.96
AT & T	CONTRACTS & AGREEMENTS	3,753.30	5,004.40
AT & T	AUTOMATION PROJECT	2,449,33	3,332,44
AT & T LONG DISTANCE	SERVICE & SUPPLIES	31.06	107.99
AT & T LONG DISTANCE	UTILITIES	15.48	61.45
AT & T LONG DISTANCE	TELEPHONE	803.96	3,261.35
AT & T ONE NET	SERVICE & SUPPLIES	24.25	161.15
AT & T ONE NET	UTILITIES	3.59	13.41
AT & T ONE NET	TELEPHONE	349.80	1,382.40
AT & T ONE NET	SAMHSA TREATMENT	25.11	101.25
AT & T U-VERSE	TELEPHONE	445.00	1,623.00
AT&T	SERVICE & SUPPLIES	2,431.80	7,445.97
AT&T	UTILITIES	1,679.91	7,062.09
AT&T	TELEPHONE	18,463.75	82,803.54
AT&T	SAMHSA TREATMENT	.00	49.94
ATTORNEY GENERAL	COURT ORDER RESTITUTION	666.00	1,256.00
AUBREE MURRIN	SERVICE & SUPPLIES	18.00	68.76
AUBREE MURRIN	TRAVEL & TRAINING	.00	131.18
AUGUSTA E DORIAN	SALARIES	1,800.00	7,248.86
AURICO REPORTS, LLC	EMPLOYEE PHYSICAL & TEST	525.50	1,320.50
AUTO TRUCK & ELECTRIC	VEHIC EXP/PARTS-ROAD	860.00	1,185.00
AVIAT U.S. INC.	MISCELLANEOUS CAPITAL	.00	29,872.00
BAKER & TAYLOR BOOKS	BOOKS & PUBLICATIONS	9,552.23	38,938.51
BAKER & TAYLOR BOOKS	BOOKMOBILE GRANT	2,271.52	5,737.21

Report No: PB9095STWB	TAX OVERPAYMENT HOLDING SERVICE & SUPPLIES COURT ORDER RESTITUTION TRAVEL & TRAINING SERVICE & SUPPLIES BOUNTY PAYMENT SERVICE & SUPPLIES SOUNTY PAYMENT SERVICE & SUPPLIES SAMHSA CONSULT/TRAVEL TAX OVERPAYMENT HOLDING SERVICE & SUPPLIES DUI EXPENSES TAX OVERPAYMENT HOLDING BOOKS & PUBLICATIONS SERVICE & SUPPLIES VEHIC EXP/PARTS-ROAD VEH FUEL & MAINTENANCE ROAD MAINTENANCE ROAD MAINTENANCE ROAD MAINTENANCE ROAD MAINTENANCE SHOP SERVICES SERVICE & SUPPLIES VEHIC EXP/PARTS-OTH DEPT AB 65 GOODS & SERVICES SERVICE & SUPPLIES VEHIC EXP/PARTS-OTH DEPT AB 65 GOODS & SERVICES SERVICE & SUPPLIES VEHIC EXP/PARTS-OTH DEPT ADIO CONTRACT/MAINTENAN ELECTIONS TRAVEL & TRAINING SPECTAL DEPT PROJECTS JURIES MISCELLANBOUS CAPITAL VEHIC EXP/PARTS-ROAD SERVICE & SUPPLIES SERVICE & SU	04/01/17 THRU Qtrly Amt	Page 3 06/30/17 YTD Amount
BARBARA A & JOSEPH E COOK	TAX OVERPAYMENT HOLDING	.00	50.00
BARBARA FERGUSON	SERVICE & SUPPLIES	.00	60.00
DADDADA TAND DINCAN	TDAMPT C TDATHING	222.34	222.34
BARDARA GANE DONCAN	SERVICE & SUDDITES	.00	477 00
BARTELL RANCH	BOUNTY PAYMENT	.00	205.00
BATTERIES PLUS #351	SERVICE & SUPPLIES	.00	29.70
BATTLE MOUNTAIN AUTO	SERVICE & SUPPLIES	.00	42.99
BAUDVILLE, INC	SERVICE & SUPPLIES	351.73	351.73
BBBO, LLC DBA	GOODS & SERVICES	.00	786.00
BEELER TRACTOR COMPANY	SERVICE & SUPPLIES	.00	331.05
BELISARIO MUNOZ	DEPOSIT/REFUNDS	.00	600.00
BELNICK INC	SERVICE & SUPPLIES	.00	359.97
BEN GARRETT	SERVICE & SUPPLIES	239.00	239.00
BEN GARRETT	PERMITS & LICENSES	.00	114.00
BESPOKE COMMUNICATIONS LL	SERVICE & SUPPLIES	925.40	925.40
BEST WESTERN PLUS	SAMHSA CONSULT/TRAVEL	309.12	1,151.36
BETH LARAE AMOS	TAX OVERPAYMENT HOLDING	.00	36.00
BETSY GUERRERO	SERVICE & SUPPLIES	85.00	85.00
BEISI GUERRERU	DUI EAPENSES	1 161 62	1 161 62
BEILL O THIE	DOONE C DIDITENTIONS	1,161.63	1,161.63
DIVIGATE VILLE & ADITOR	CDDVICE C CUIDDLIE	1 460 71	2 571 47
BIANCHIS AUTO & TRUCK	VEHIC EXP/PARTS-ROAD	58 78	648 54
BIANCHIS AUTO & TRUCK	VEH FUEL & MAINTENANCE	105.79	863.33
BIANCHIS AUTO & TRUCK	ROAD MAINTENANCE	.00	19.22
BIANCHIS AUTO & TRUCK	SHOP SERVICES & SUPPLIES	.00	137.09
BIANCHIS AUTO & TRUCK	VEHIC EXP/PARTS-OTH DEPT	.00	717.60
BIG G CONSTRUCTION	AB 65	38,591.00	38,591.00
BIG O TIRES	GOODS & SERVICES	.00	572.56
BIG R	SERVICE & SUPPLIES	15.92	155.87
BIG R	VEH FUEL & MAINTENANCE	46.99	46.99
BIG R	SEARCH & RESCUE	3.56	3.56
BIG R	SAFETY EQUIPMENT	217.96	261.98
BIG SKY COMMUNICATION INC	RADIO CONTRACT/MAINTENAN	650.00	650.00
BILL DONALSON	ELECTIONS	.00	238.53
BILL SIMS	TRAVEL & TRAINING	.00	516.17
BILL SIMP	THEFT PROJECTS	.00	20 00
BLACK FACIF CONSULTING	MISCRITANEOUS CADITAL	6 423 88	9 823 88
BLAINE EQUIPMENT CO INC	VEHIC EXP/PARTS-ROAD	0,423.00	181 30
BLAIR E. SULLIVAN	SERVICE & SUPPLIES	425.00	425.00
BLM COMMUNICATION SITE	RENT	.00	4.508.62
BLUETARP FINANCIAL	SHOP SERVICES & SUPPLIES	.00	739.95
BOARD OF CONTINUING	DUES & ASSESSMENTS	.00	240.00
BOARD OF REGENTS	SERVICE & SUPPLIES	357.13	3,043.89
BOARD OF REGENTS	VEH FUEL & MAINTENANCE	861.36	1,625.28
BOARD OF REGENTS	TRAVEL & TRAINING	225.00	225.00
BOARD OF REGENTS	CONTRACTS & AGREEMENTS	159.00	501.39
BOARD OF REGENTS	SMALL BUSINESS DEVELOP	25,433.65	25,433.65
BOB BARKER CO INC	SERVICE & SUPPLIES	.00	1,107.08
BOB BARKER CO INC	INMATE SUPPLIES	1,271.51	3,872.96
BOB BREWER	SERVICE & SUPPLIES	50.00	225.00
BOB BURNS	ELECTIONS ELECTIONS	.00	185.60
DODDY THOMAC	EPECITONS	.00	123.75
BUICE MUBILE EUILDMENT	MENTO EXD\DYDAG=UAH DEDA	40.00	1 039 41
DOISE MODIES EQUIPMENT	VEHIC EAF/FARIS-OIN DEPI	.00	1,000.41

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SOURTH SOURCE SOURTH SOURCE SOURTH S
SONANZA REPORTING
SOUNTE GOODNESS SERVICE & SUPPLIES .00 .00 .00
BOOK PAGE BOOKS & PUBLICATIONS .00 480.00 BOSCH MOTORS INC VEH FUEL & MAINTENANCE 665.70 665.70 BOSCH MOTORS INC GOODS & SERVICES 332.00 332.00 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 .00 4,000.00 BRAD SCHULTZ VEH FUEL & MAINTENANCE 24.81 24.81 BRAD SCHULTZ TRAVEL & TRAINING 501.21 2,364.02 BRAD SCHULTZ WESTRN RANGE LAND PARTNR .00 1,073.00 BRAD SCHULTZ USDA GRAZING CONSERV INI .00 2,558.41
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BOSCH MOTORS INC Value full a waintemance 665.70 BOSCH MOTORS INC GOODS & SERVICES 332.00 332.00 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 .00 4,000.00 BRAD SCHULTZ VEH FUEL & MAINTENANCE 24.81 24.81 BRAD SCHULTZ TRAVEL & TRAINING 501.21 2,364.02 BRAD SCHULTZ WESTRN RANGE LAND PARTNR .00 1,073.00 BRAD SCHULTZ USDA GRAZING CONSERV INI .00 2,558.41
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BOYS & GIRLS CLUB OF COMMISSION GRANT/CONTRIB .00 4,000.00 BRAD SCHULTZ VEH FUEL & MAINTENANCE 24.81 24.81 BRAD SCHULTZ TRAVEL & TRAINING 501.21 2,364.02 BRAD SCHULTZ WESTRN RANGE LAND PARTNR .00 1,073.00 BRAD SCHULTZ USDA GRAZING CONSERV INI .00 2,558.41
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BRAD SCHULTZ USDA GRAZING CONSERV INI .00 2,558.41
BRANDY MARTIN TRAVEL & TRAINING 596.92 596.92
BRENDA CARRILLO COURT ORDER RESTITUTION 50.00 50.00
BRENDA DIAL SERVICE & SUPPLIES 52.77 52.77
BRENDA DIAL TRAVEL & TRAINING 703.84 2,430.42
BRENDA WRIGHT DEPOSIT/REFUNDS 360.00 720.00
BRENT FARR SERVICE & SUPPLIES 480.00 1,180.00
BRENT FARR CLEAN WATER STATE REVOLV .00 8,555.00
BRET AND DANI ANDREAS TAX OVERPAYMENT HOLDING .00 9.88
BRETT HARRIS JURIES .00 40.00
BRETT MCCOY FIRE CALLS 165.00 960.00
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 441.78 7,097.66
BROOKE O'BYRNE AB 65 .00 2,224.75
BROOKE O'BYRNE SAMHSA TREATMENT 59.71 595.20
BROOKE O'BYRNE SAMHSA CONSULT/TRAVEL 874.96 1,095.24
BROWN, CALVANESE, CAMERON INMATE MEDICAL .00 323.00
BROWNS PARTSMASTER INC JUVENILE DETENTION CNTR .00 305.40
BROWNS PARTSMASTER INC DETENTION FACILITY .00 516.42
BRUNO'S SHELL & TOWING VEH FUEL & MAINTENANCE 1,625.81 1,625.81
BT CONFERENCING VIDEO INC SERVICE & SUPPLIES 636.50 636.50
BT CONFERENCING VIDEO INC JUSTICE CT FINE DISB .00 1,334.00
BUCKAROO WRESTLING CLUB DEPOSIT/REFUNDS .00 950.00
BUREAU OF SAFE DRINKING SALARIES .00 243.75
BURNEYS COMMERCIAL SERVICE & SUPPLIES 41.45 41.45
BURNEYS COMMERCIAL DETENTION FACILITY 48 80 262 80
C & J LIVESTOCK DEPOSIT/REFINDS 00 693 03
C & M AUTO CLINIC SERVICE SUDDITES 00 673.74
C & M AUTO CLINIC VEHIC EVE/DAPTS_OTH DEPT 00 135.01
C D DDAVE : COMC TMC CEPUTCE : CHIDI TEC 00 61.00
C D DRAKE & SONG INC SERVICE & SUFFILIAN COCT 00 6 000 00
C R DRAKE & SONS INC SERVICE AGR/MACHINE COSI .00 5,000.00
CALIDONIA INDUCEDIAL WHISE PURPORT DAD 00 /8,4/6.25
CALIFORNIA INDUSTRIAL VEHIC EXP/PARTS-ROAD .00 711.40
CALIFORNIA INDUSTRIAL WATER ISSUES .00 388.39
CALINEVA BROADBAND TELEPHONE 1,800.00 5,855.15
CAMI DURICK TRAVEL & TRAINING 632.41 1,225.24
CANDACE CARTIER SERVICE & SUPPLIES .00 111.16
CANDACE CARTIER TRAVEL & TRAINING 666.80 1,417.59
CANDACE CARTIER PROJECT "MAGIC" GRANT .00 136.83
CANDACE PULS ELECTIONS .00 99.00
CARA OTTO TAX OVERPAYMENT HOLDING .00 262.15-
CAROLE DUNCAN TRAVEL & TRAINING .00 217.28

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		~ 1	
CARON GORDON	SERVICE & SUPPLIES	60.00	285.00
CARQUEST AUTO PARTS	COMMUNICATIONS CENTER	9.49	9.49
CARQUEST AUTO PARTS	ANNEX BUILDING	.00	14.09
CARQUEST AUTO PARTS	SERVICE & SUPPLIES	212.26	871.79
CARQUEST AUTO PARTS	VEHIC EXP/PARTS-ROAD	1,458.90	5,255.78
CARQUEST AUTO PARTS	VEH FUEL & MAINTENANCE	21.56	803.70
CARQUEST AUTO PARTS	SPARE PARTS	.00	253.57
CARQUEST AUTO PARTS	DETENTION FACILITY	.00	35.17
CARQUEST AUTO PARTS	WATER TOUTER	14 00	1/ 00
CARQUEST AUTO FARTS	WAILK ISSUES	705 21	7 005 21
CARQUEST AUTO FARTS	THETRE	703.31	40 00
CARRIE NARRON CARSON VALLEY OIL INC	VEHIC EXD/DAPTS-POAD	.00	592 62
CARSON VALLEY OIL INC	VEH FIEL & MAINTENANCE	932 70	967 54
CARSON VALLEY OIL INC	SHOP SERVICES & SUPPLIES	22 44	22 44
CARTER AGRI-SYSTEMS	SERVICE & SUPPLIES	1.137.90	5.257.80
CARTER AGRI-SYSTEMS	VEHIC EXP/PARTS-ROAD	.00	1,479.59
CASCADE FIRE EQUIPMENT CO	SERVICE & SUPPLIES	.00	110.67
CASELOADPRO, L.P.	SERVICE & SUPPLIES	2,160.48	18,617.98
CASEY NEGUS	TRAVEL & TRAINING	125.00	125.00
CASHMAN EQUIPMENT	SERVICE & SUPPLIES	.00	529.59
CASHMAN EQUIPMENT COMPANY	VEHIC EXP/PARTS-ROAD	5,373.77	27,478.52
CASHMAN EQUIPMENT COMPANY	EQUIPMENT RENTAL	1,878.60	5,789.35
CASHMAN EQUIPMENT COMPANY	VEHIC EXP/PARTS-OTH DEPT	.00	40.72
CASHMAN EQUIPMENT COMPANY	MISCELLANEOUS CAPITAL	.00	66.75
CAVANAUGH-BILL LAW OFFICE	COUNSEL	6,093.92	6,093.92
CB BROWN	SERVICE & SUPPLIES	471.07	1,840.35
CB BROWN CO INC	JUVENILE DETENTION CNTR	72.12	276.09
CB BROWN CO INC	COMMUNICATIONS CENTER	.00	19.48
CB BROWN CO INC	ANNEX BUILDING	35.49	61.46
CB BROWN CO INC	MCDERMITT SUB-STATION	.00	15.48
CB BROWN CO INC	LIBRARY	1.99	1.99
CB BROWN CO INC	SERVICE & SUPPLIES	3,476.40	11,155.54
CB BROWN CO INC	VEHIC EXP/PARTS-ROAD	80.45	465.52
CB BROWN CO INC	CULVERTS & CATTLEGUARDS	.00	30.28
CB BROWN CO INC	PROFESSIONAL BUILDING	.00	48.89
CB BROWN CO INC	TOOL ALLOWANCE	94.96	94.96
CB BROWN CO INC	INVESTIGATION	.00	11.57
CD DROWN CO INC	MOSQUITO CONTROL	202.39	10.60
CD DROWN CO INC	VED FIEL C MAINTENANCE	.00 E1 0E	62 04
CD DDOWN CO INC	DENTAL HOUSE EVERNOR	22.05	50.03
CB BROWN CO INC	HAPTOCK BIIII.DING	4 78	90.33
CB BROWN CO INC	SPARE PARTS	276.78	821 79
CB BROWN CO INC	DETENTION FACILITY	379 11	1 553 69
CB BROWN CO INC	SEARCH & RESCUE	20.45	544.84
CB BROWN CO INC	BUILDING REPAIRS	46.12	137.62
CB BROWN CO INC	SPECIAL DEPT PROJECTS	.00	3.29
CB BROWN CO INC	ROAD MAINTENANCE	.00	29.48
CB BROWN CO INC	SHOP SERVICES & SUPPLIES	49.52	686.89
CB BROWN CO INC	WATER ISSUES	.00	143.86
CB BROWN CO INC	VEHIC EXP/PARTS-OTH DEPT	.00	53.34
CDW GOVERNMENT INC	MACHINERY & EQUIPMENT	8,055.28	8,055.28
CDW GOVERNMENT INC	SERVICE & SUPPLIES	6,922.61	18,595.14
CDW GOVERNMENT INC	RADIO CONTRACT/MAINTENAN	728.70	728.70
CDW GOVERNMENT INC	SERVICE AGR/MACHINE COST	.00	283.95
CDW GOVERNMENT INC	TECHNOLOGY FEE	.00	285.13

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		Otrly Amt	YTD Amount
CDW GOVERNMENT INC CENCER POINT LARGE PRINT CENTER POINT LARGE PRINT CENTRAL RESTAURANT PRODUC CFOA CFOA CFOA CHAMBER OF COMMERCE CHANCIE KLIEWER CHARLES A STRINGHAM MD CHARLES L SMITH CHARLES L SMITH CHARLES L SMITH CHARLES A MARIE MONK CHEUVEN & TEXACO CARD CHEVRON & TEXACO CARD CHEVRON & TEXACO CARD CHEVRON TEXACO CARD CHEVRON TEXACO CARD CHEVRON EXTEXACO TO THE CHARLES S CHOICE WIRELESS CHOICE WIRELESS CHOICE WIRELESS CHOICE WIRELESS CHRIS AKER CHRIS AKER CHRIS AKER CHRIS LININGER CHRIS LININGER CHRIS SJOBLOM CHRISTINE LARSEN PERALDO CHRISTINE LARSEN CHRIS SOUBLOM CHRISTINE LARSEN PERALDO CHRISTOPHER CARTER CHRIS TOPHER CARTER CHRISTOPHER		Scrry Will	IID FAMOUIT
CDW GOVERNMENT INC	INDEX RETREIVAL SYSTEM	.00	1,426.67
CDW GOVERNMENT INC	SPARE PARTS	775.00	3,845.51
CDW GOVERNMENT INC	SOFTWARE	.00	906.50
CDW GOVERNMENT INC	DRAFTING SUPPLIES	.00	37.15
CDW GOVERNMENT INC	AUTOMATION PROJECT	.00	3,797.44
CDW GOVERNMENT INC	SAMHSA TREATMENT	695.99	695.99
CDW GOVERNMENT INC	COMPUTER EQUIPMENT	390.37	390.37
CDW GOVERNMENT INC	GRANT EXPENDITURES	154.39	154.39
CDW GOVERNMENT INC	MACHINERY	.00	19,767.30
CENOBIO M. OSORIO	JURIES	.00	40.00
CENTER POINT LARGE PRINT	BOOKS & PUBLICATIONS	.00	2,179.80
CENTRAL RESTAURANT PRODUC	KITCHEN SUPPLIES	79.85	1,390.30
CFOA	SERVICE & SUPPLIES	.00	430.00
CFOA	TRAVEL & TRAINING	150.00	150.00
CFOA	DUES & ASSESSMENTS	.00	60.00
CHAMBER OF COMMERCE	SERVICE & SUPPLIES	1,035.00	1,035.00
CHANCIE KLIEWER	SERVICE & SUPPLIES	16.20	58.32
CHARLES A STRINGHAM MD	EMPLOYEE PHYSICAL & TEST	.00	270.00
CHARLES L SMITH	FIRE CALLS	75.00	195.00
CHARLEY AMOS	SERVICE & SUPPLIES	437.50	437.50
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	28.60	420.53
CHEVRON & TEXACO CARD	VEH FUEL & MAINTENANCE	3,840.14	8,258.43
CHEVRON/TEXACO UNIVERSAL	VEH FUEL & MAINTENANCE	219.72	416.24
CHIHAUHUAS RESTAURANT	BUILDING RENTALS	.00	50.00
CHIHAUHUAS RESTAURANT	DEPOSIT/REFUNDS	.00	700.00
CHOICE WIRELESS	SERVICE & SUPPLIES	43.40	152.07
CHOICE WIRELESS	TELEPHONE	216.79	679.33
CHRIS AKER	SALARIES	300.00	300.00
CHRIS AKER	UNIFORM ALLOWANCE	.00	1,000.00
CHRIS AKER	TRAVEL & TRAINING	.00	1,405.19
CHRIS HOUGHTON	INTERPRETERS	450.00	4,060.00
CHRIS LININGER	TRAVEL & TRAINING	675.00	675.00
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	1,800.00
CHRISTOPHER CARTER	TRAVEL & TRAINING	.00	64.00
CITY GAS	GOODS & SERVICES	.00	565.40
CITY OF WINNEMUCCA	SETTLEMENTS	322,061.34	2,014,445.48
CITY OF WINNEMUCCA	COURT ORDER RESTITUTION	.00	1,200.00
CITY OF WINNEMUCCA	MOSQUITO CONTROL	16,066.30	60,670.15
CITY OF WINNEMUCCA	ANIMAL CONTROL/SPAY NEUT	34,000.00	34,000.00
CITY OF WINNEMUCCA	GAMING LIC/CITY OF WMCA	.00	100,000.00
CITY OF WINNEMUCCA	CEMETERY	34,775.00	34,775.00
CITY OF WINNEMUCCA	AIRPORT	1,627.50-	1,627.50-
CITY OF WINNEMUCCA	PARKS & RECREATION	357,960.00	357,960.00
CLAY N SMITH	JURIES	.00	31.39
CLEANFIX NORTH AMERICA	VEHIC EXP/PARTS-ROAD	.00	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	959.94

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COAST TO COAST COMPUTER COASTLINE EQUIPMENT COASTLINE EQUIPMENT COBE FUBLISHING COMPANY CODE JUNIFORNS COBE TUBLISHING COMPANY COLETTE HANSEN COLETTE HANSEN SERVICE & SUPPLIES 367.12 420.36 COLETTE HANSEN TRAVEL & TRAINING 10.54	Report No: PB9095STWB	HUMBOLDT COUNTY		Page 7
COAST TO COAST COMPUTER COASTLINE EQUIPMENT COASTLINE EQUIPMENT COB 3 UNIFORMS SERVICE & SUPPLIES CODE 2 UNIFORMS SERVICE & SUPPLIES COLETTE HANSEN COLETTE HANSEN COLETTE HANSEN COLETTE HANSEN COLETTE HANSEN TRAVEL & TRAINING COLETTE HANSEN COLETTE HANSEN COLETTE HANSEN TRAVEL & TRAINING COMPLETE DOCUMENT MGMT COMPLETE TAMER COMPUTER TAMER COMPUTER TAMER COCOMPUTER C			04/01/17 THRU	06/30/17
COAST TO COAST COMPUTER BUSINESS MACHINE SERVICE 59,99 259,96 COASTLINE BQUIPMENT CODE PUBLISHING COMPANY CODE JUBLISHING COMPANY CODE JUBLISHING COMPANY CODE JUBLISHING COMPANY COLETTE HANSEN SERVICE & SUPPLIES 74,97			QUITY AMIL	YID AMOUNT
COASTLINE EQUIPMENT	COAST TO COAST COMPLITER	BUSINESS MACHINE SERVICE	59 99	259 96
CODE PUBLISHING COMPANY CODIFICATION 5,747.50 8,747.50 CODE 3 UNIFORMS SERVICE & SUPPLIES 367.12 420.36 COLETTE HANSEN SERVICE & SUPPLIES 367.12 420.36 COLETTE HANSEN TRAVEL & TRAINING 410.54 410.54 COMISSION ON POST TRAVEL & TRAINING 0.0 1,350.00 COMPLETE DOCUMENT MGMT TECHNOLOGY FEE 15,000.00 1,350.00 COMPLETE DOCUMENT MGMT TINDEX RETREIVAL SYSTEM 1,719.10 3,156.50 COMPUTER TAMER SERVICE & SUPPLIES 134.00 5,037.96 COMOR CORRECTIONAL KITCHEN SUPPLIES 0.0 430.00 COOKS CORRECTIONAL KITCHEN SUPPLIES 0.0 430.00 COPQUEST QUALITY INVESTIGATION 345.49 345.49 CORY BARELA JURIES 0.0 40.00 COUNTRY KITCHEN TRAVEL & TRAINING 160.00 460.00 COUNTRY LAYARIEL TRAVEL & TRAINING 150.00 75.00 COYONG CRESTOLE SUPPLIES 365.00 450.00 CRISTANDO HO	COASTLINE EQUIPMENT	VEHIC EXP/PARTS-ROAD	549.26	549.26
CODE 3 UNIFORMS	CODE PUBLISHING COMPANY	CODIFICATION	5,747.50	8.747.50
COLETTE HANSEN	CODE 3 UNIFORMS	SERVICE & SUPPLIES	74.97	74.97
COLETTE HANSEN	COLETTE HANSEN	SERVICE & SUPPLIES	367.12	420.36
COLETTE HANSEN	COLETTE HANSEN	TRAVEL & TRAINING	410.54	410.54
COMMISSION ON P O S T	COLETTE HANSEN	LIFE IS GOOD	.00	42.92
COMPLETE DOCUMENT MGMT	COMMISSION ON P O S T	TRAVEL & TRAINING	.00	1,350.00
COMPUTER TAMBER	COMPLETE DOCUMENT MGMT	TECHNOLOGY FEE	15,000.00	15,000.00
COMPUTER TAMER	COMPLETE DOCUMENT MGMT	INDEX RETREIVAL SYSTEM	1,719.10	3,156.50
COMPUTER TAMER WITNESS FEES .00 430.00 COOKS CORRECTIONAL KITCHEN SUPPLIES .00 221.32 COPQUEST QUALITY INVESTIGATION 345.49 345.49 CORY BARELA JURIES .00 40.00 COUNTRY KITCHEN TRAVEL & TRAINING 160.00 160.00 COUNTRY FISCAL OFFICERS TRAVEL & TRAINING 75.00 75.00 COW COUNTY TITLE CO. MISCELLANEOUS .00 6,075.00 CREATIVE TECHNOLOGIES SERVICE & SUPPLIES 365.00 450.00 CRISTANDO HOUSE INC TRAVEL & TRAINING 299.00 299.00 CROSSROADS COUNSELING LLC VICTIM OF CRIME .00 200.00 CRISTANDO HOUSE INC TRAVEL & TRAINING 299.00 299.00 CROSSROADS COUNSELING LLC VICTIM OF CRIME .00 200.00 CRISTANDO HOUSE INC TRAVEL & TRAINING 299.00 299.00 CROSSROADS COUNSELING LLC SERVICE & SUPPLIES 900.03 3,885.00 CST LTD PARTNERSHIP MISCELLANEOUS CAPITAL 36,240.53 165,638.14 <td>COMPUTER TAMER</td> <td>SERVICE & SUPPLIES</td> <td>134.00</td> <td>5,037.96</td>	COMPUTER TAMER	SERVICE & SUPPLIES	134.00	5,037.96
COOKS CORRECTIONAL	COMPUTER TAMER	WITNESS FEES	.00	430.00
COPQUEST QUALITY INVESTIGATION 345.49 345.49 CORELOGIC TAX SERVICES TAX OVERPAYMENT HOLDING 784.93 3,643.22 CORY BARELA JURIES .00 40.00 COUNTY KITCHEN TRAVEL & TRAINING 160.00 160.00 CONTY TITLE CO. MISCELLANEOUS .00 6,075.00 CREATIVE TECHNOLOGIES SERVICE & SUPPLIES 365.00 450.00 CRISTANDO HOUSE INC TRAVEL & TRAINING 299.00 299.00 CROSSROADS COUNSELING LLC VICTIM OF CRIME .00 200.00 CRYSTAL YARNELL SERVICE & SUPPLIES 900.00 3,385.00 CSI TID PARTINERSHIP SERVICE & SUPPLIES 900.00 3,385.00 CST LTD PARTINERSHIP TEMPORARY EMPLOYEES 8,039.32 43,492.40 CST LTD PARTINERSHIP SERVICE & SUPPLIES 906.57 7,947.99 CUBE SOLUTIONS LLC GRANT EXPENDITURES 2,664.28 2,664.28 CUBTIAL ALINDSEY COURT ORDER RESTITUTION 4,072.68 CURTIS MACHINERY INC SERVICE & SUPPLIES 0.0 850.00	COOKS CORRECTIONAL	KITCHEN SUPPLIES	.00	221.32
CORELOGIC TAX SERVICES TAX OVERPAYMENT HOLDING 784,93 3,643.22 CORY BARRLA JURIES .00 40.00 COUNTRY KITCHEN TRAVEL & TRAINING 160.00 75.00 COW COUNTY TITLE CO. MISCELLANEOUS .00 6.075.00 CREATIVE TECHNOLOGIES SERVICE & SUPPLIES 365.00 450.00 CRESTANDO HOUSE INC TRAVEL & TRAINING 299.00 299.00 CROSSROADS COUNSELING LLC VICTIM OF CRIME .00 200.00 CRYSTAL YARNELL SERVICE & SUPPLIES 900.00 3,385.00 CST TED PARTINERSHIP SELECOMMUNICATION, MISCELLANEOUS CAPITAL 36,240.53 165,638.14 CST LTD PARTINERSHIP SERVICE & SUPPLIES 906.57 7,947.99 CUBE SOLUTIONS LLC GRANT EXPENDITURES 2,664.28 2,664.28 CUMMINS ROCKY MOUNTAIN LL VEHIC EXP/PARTS-ROAD 4,072.68 4,072.68 CUSTOM BUSINESS SERVICES SERVICE & SUPPLIES .00 850.00 CYNTHIA O PRINTING & ADVERTISING .00 295.00 CYNTHIA O PRIN	COPQUEST QUALITY	INVESTIGATION	345.49	345.49
CORY BARELA JURIES .00 40.00 COUNTRY KITCHEN TRAVEL & TRAINING 160.00 75.00 COUNTY FISCAL OFFICERS TRAVEL & TRAINING 75.00 75.00 COW COUNTY TITLE CO. MISCELLANEOUS .00 6,075.00 CREATIVE TECHNOLOGIES SERVICE & SUPPLIES 365.00 450.00 CRISTANDO HOUSE INC TRAVEL & TRAINING 299.00 299.00 CROSSROADS COUNSELING LLC VICTIM OF CRIME .00 200.00 CRYSTAL YARNELL SERVICE & SUPPLIES 900.00 3,385.00 CSI TID PARTINERSHIP SERVICE & SUPPLIES 900.00 3,385.00 CST LID PARTINERSHIP TEMPORARY EMPLOYEES 8,039.32 43,492.40 CST LID PARTINERSHIP SERVICE & SUPPLIES 906.57 7,947.99 CUBE SOLUTIONS LLC GRANT EXPENDITURES 2,664.28 2,664.28 CUMMINS ROCKY MOUNTAIN LL VEHIC EXP/PARTS-ROAD 4,072.68 4,072.68 CURTIS MACHINERY INC SERVICE & SUPPLIES 1,418.75 6,925.00 CYNTHIA O DESERVICE & SUPPLIES 1	CORELOGIC TAX SERVICES	TAX OVERPAYMENT HOLDING	784.93	3,643.22
COUNTRY KITCHEN TRAVEL & TRAINING 160.00 160.00 COUNTRY FISCAL OFFICERS TRAVEL & TRAINING 75.00 75.00 COUNTRY TITLE CO. MISCELLANEOUS .00 6,075.00 CREATIVE TECHNOLOGIES SERVICE & SUPPLIES 365.00 450.00 CRESTANDO HOUSE INC TRAVEL & TRAINING 299.00 299.00 CROSSROADS COUNSELING LLC VICTIM OF CRIME .00 200.00 CROSTAL VARNELL SERVICE & SUPPLIES .00 0.00 3,385.00 CSI TELECOMMUNICATION, MISCELLANEOUS CAPITAL 36,240.53 165,638.14 CST LTD PARTMERSHIP SALARIES 4,563.15 4,563.15 CST LTD PARTMERSHIP SERVICE & SUPPLIES .00 0.50 CWISTAL AURISH SERVICE & SUPPLIES .00 0.50 CWISTAL SERVICE & SUPPLIES .00 0.50 CWISTAL SERVICE & SUPPLIES .00 0.57 7,947.99 CUBE SOLUTIONS LLC GRANT EXPENDITURES .2,664.28 CCOMMINS ROCKY MOUNTAIN LL VEHIC EXP/PARTS-ROAD 4,072.68 4,072.68 CUSTOM BUSINESS SERVICES SERVICE & SUPPLIES .00 850.00 CWISTAL LINDSEY .00 SERVICE & SUPPLIES .00 850.00 CWISTAL LINDSEY .00 COUNT ORDER RESTITUTION .00 250.00 CWISTAL O SERVICE & SUPPLIES .00 197.05 CWISTAL O SERVICE & SUPPLIES .00 253.06 CWISTAL O SERVICE & SUPPLIES .00 928.11 CWISTAL O SERVICE & SUPPLIES .00 928.11 CWISTAL O SERVICE & SUPPLIES .00 253.06 CWISTAL O SERVICE & SUPPLIES .00 253.06 SERVICE & SUPPLIES .00 250.00 2	CORY BARELA	JURIES	.00	40.00
COUNTY FISCAL OFFICERS TRAVEL & TRAINING 75.00 75.00 CW COUNTY TITLE CO. MISCELLANEOUS	COUNTRY KITCHEN	TRAVEL & TRAINING	160.00	160.00
COW COUNTY TITLE CO. MISCELLANEOUS .0.0 6,075.00 CREATIVE TECHNOLOGIES SERVICE & SUPPLIES 365.00 450.00 CRISTANDO HOUSE INC TRAVEL & TRAINING 299.00 299.00 CROSSROADS COUNSELING LLC VICTIM OF CRIME .0.0 200.00 CRYSTAL YARNELL SERVICE & SUPPLIES .000.00 3,385.00 CSI TELECOMMUNICATION, MISCELLANEOUS CAPITAL 36,240.53 165,638.14 CST LTD PARTNERSHIP SALARIES 4,563.15 CST LTD PARTNERSHIP TEMPORARY EMPLOYEES 8,039.32 43,492.40 CST LTD PARTNERSHIP SERVICE & SUPPLIES .006.57 7,947.99 CUBE SOLUTIONS LLC GRANT EXPENDITURES 2,664.28 2,664.28 CUMMINS ROCKY MOUNTAIN LL VEHIC EXP/PARTS-ROAD 4,072.68 4,072.68 CURTIS MACHINERY INC SERVICE & SUPPLIES .00 850.00 CUSTOM BUSINESS SERVICES SERVICE & SUPPLIES .00 850.00 CUSTOM BUSINESS SERVICES SERVICE & SUPPLIES .00 250.00 CYNTHIA LINDSEY COURT ORDER RESTITUTION .00 250.00 CYNTHIA O SERVICE & SUPPLIES .233.17 305.28 CYNTHIA O BOOKS & PUBLICATIONS .00 197.05 CYNTHIA O BOOKS & PUBLICATIONS .00 197.05 CYNTHIA O SPECIAL DEPT PROJECTS .2,974.95 3,838.71 CYNTHIA O SPECIAL DEPT SERVICE & SUPPLIES .00 928.11 DAN CASSINELLI SERVICE & SUPPLIES .00 734.56 DASH MEDICAL GLOVES SE	COUNTY FISCAL OFFICERS	TRAVEL & TRAINING	75.00	75.00
CREATIVE TECHNOLOGIES SERVICE & SUPPLIES 365.00 450.00 CRISTANDO HOUSE INC TRAVEL & TRAINING 299.00 299.00 CROSSROADS COUNSELING LLC VICTIM OF CRIME .00 200.00 CRYSTAL YARNELL SERVICE & SUPPLIES 900.00 3,885.00 CSI TELECOMMUNICATION, MISCELLANEOUS CAPITAL 36,240.53 165,638.14 CST LTD PARTNERSHIP SERVICE & SUPPLIES 4,563.15 4,563.15 CST LTD PARTNERSHIP SERVICE & SUPPLIES 906.57 7,947.99 CUBE SOLUTIONS LLC CRANT EXPENDITURES 2,664.28 2,664.28 CUMMINS ROCKY MOUNTAIN LL VEHIC EXP/PARTS-ROAD 4,072.68 2,664.28 CUSTOM BUSINESS SERVICES SERVICE & SUPPLIES .00 850.00 CUSTOM BUSINESS SERVICES SERVICE & SUPPLIES 1,418.75 6,925.00 CYNTHIA O SERVICE & SUPPLIES 1,418.75 6,925.00 CYNTHIA O PERINTING & ADVERTISING .00 197.05 CYNTHIA O PERINTING & ADVERTISING .00 197.05 CYNTHIA O TRAYEL & TRAINING	COW COUNTY TITLE CO.	MISCELLANEOUS	.00	6,075.00
CRISTANDO HOUSE INC TRAVEL & TRAINING 299.00 299.00 CROSSROADS COUNSELING LLC VICTIM OF CRIME .00 200.00 CRYSTAL YARNELL SERVICE & SUPPLIES 900.00 3,385.00 CSI TELECOMMUNICATION, MISCELLANBOUS CAPITAL 36,240.53 165,638.14 CST LTD PARTNERSHIP SALARIES 4,563.15 4,663.15 CST LTD PARTNERSHIP TEMPORARY EMPLOYEES 8,039.32 43,492.40 CST LTD PARTNERSHIP SERVICE & SUPPLIES 906.57 7,947.99 CUBE SOLUTIONS LLC GRANT EXPENDITURES 2,664.28 2,664.28 CUMMINS ROCKY MOUNTAIN LL VEHIC EXP/PARTS-ROAD 4,072.68 4,072.68 CURTIS MACHINERY INC SERVICE & SUPPLIES .00 850.00 CUSTOM BUSINESS SERVICES SERVICE & SUPPLIES 1,418.75 6,925.00 CUNTHIA O SERVICE & SUPPLIES 1,418.75 6,925.00 CYNTHIA O PRINTING & ADVERTISING .00 197.05 CYNTHIA O PRINTING & ADVERTISING .00 197.05 CYNTHIA O TRAVEL & TRAINING	CREATIVE TECHNOLOGIES	SERVICE & SUPPLIES	365.00	450.00
CROSSROADS COUNSELING LLC VICTIM OF CRIME .00 200.00 CRYSTAL YARNELL SERVICE & SUPPLIES 900.00 3,385.00 CSI TELECOMMUNICATION, MISCELLANEOUS CAPITAL 36,240.53 165,638.14 CST LTD PARTIMERSHIP SALARIES 4,563.15 4,563.15 CST LTD PARTIMERSHIP SERVICE & SUPPLIES 906.57 7,947.99 CUBE SOLUTIONS LLC GRANT EXPENDITURES 2,664.28 2,664.28 CUMMINS ROCKY MOUNTAIN LL VEHIC EXP/PARTS-ROAD 4,072.68 4,072.68 CUSTOM BUSINESS SERVICES SERVICE & SUPPLIES .00 850.00 CUSTOM BUSINESS SERVICES SERVICE & SUPPLIES 1,418.75 6,925.00 CYNTHIA O SERVICE & SUPPLIES 233.17 305.28 CYNTHIA O PRINTING & ADVERTISING .00 197.05 CYNTHIA O PRINTING & ADVERTISING .00 197.05 CYNTHIA O TRAVEL & TRAINING .00 253.06 CYNTHIA O SPECIAL DEPT PROJECTS 2,974.95 3,838.71 CYNTHIA O SPECIAL DEPT PROJECTS 2,974.9	CRISTANDO HOUSE INC	TRAVEL & TRAINING	299.00	299.00
CRYSTAL YARNELL SERVICE & SUPPLIES 900.00 3,385.00 CSI TELECOMMUNICATION, MISCELLANEOUS CAPITAL 36,240.53 165,638.14 CST LTD PARTNERSHIP SALARIES 4,563.15 4,563.15 CST LTD PARTNERSHIP TEMPORARY EMPLOYEES 8,039.32 43,492.40 CST LTD PARTNERSHIP SERVICE & SUPPLIES 906.57 7,947.99 CUBE SOLUTIONS LLC GRANT EXPENDITURES 2,664.28 2,664.28 CUMMINS ROCKY MOUNTAIN LL VEHIC EXP/PARTS-ROAD 4,072.68 4,072.68 CURTIS MACHINERY INC SERVICE & SUPPLIES .00 850.00 CUSTOM BUSINESS SERVICES SERVICE & SUPPLIES .00 850.00 CUSTOM BUSINESS SERVICES SERVICE & SUPPLIES .00 250.00 CYNTHIA 0 SERVICE & SUPPLIES .00 250.00 CYNTHIA 0 PRINTING & ADVERTISING .00 197.05 CYNTHIA 0 FRINTING & ADVERTISING .00 197.05 CYNTHIA 0 TRAVEL & TRAINING .00 253.06 CYNTHIA 0 DUES & ASSESSMENTS .00 98.00 CYNTHIA 0 SPECIAL DEPT PROJECTS 2,974.95 3,838.71 CYNTHIA 0 SPECIAL DEPT PROJECTS 2,974.95 3,838.71 CYNTHIA TAYLOR SERVICE & SUPPLIES .121.71 4,414.45 C2N GRAZING BOARD SETTLEMENTS .19.22 228.46 DALE E HARTLEY SERVICE & SUPPLIES .19.20 20.00 DAMON KUSKIE TRAVEL & TRAINING .19.22 228.46 DALE N WAGNER TELEVISION FEES .20.00 20.00 DAMON KUSKIE TRAVEL & TRAINING .125.00 928.11 DAN CASSINELLI SERVICE & SUPPLIES .9.80 9.80 DAN COLLINS SALARIES .9.80 9.80 DAN COLLINS SALARIES .9.80 9.80 DANIEL F TAMS TAX OVERPAYMENT HOLDING .00 91.46 DANIEL F TAMS TAX OVERPAYMENT HOLDING .00 91.46 DASH MEDICAL GLOVES SERVICE & SUPPLIES .00 50.00 DASH MEDICAL GLOVES SERVICE & SUPPLIES .00 50.00 DASH MEDICAL GLOVES SERVICE & SUPPLIES .00 50.00 DASH MEDICAL GLOVES SERVICE & SUPPLIES .00 734.56 DAYLE GROWNING .00 121.80 DAYLD EARL PORTER .JURIES .00 734.56 DAYLD EARL PORTER .JURIES .00 734.56 DAYLD EARL PORTER .JURIES .00 18.95.55 DAVID DANDER .TRAVEL & TRAINING .00 189.55 DAVID DANDER .00 189.55	CROSSROADS COUNSELING LLC	VICTIM OF CRIME	.00	200.00
CST TELECOMMUNICATION, MISCELLANBOUS CAPITAL 36,240.53 165,638.14 CST LTD PARTMERSHIP SALARIES 4,563.15 CST LTD PARTMERSHIP TEMPORARY EMPLOYEES 8,039.32 43,492.40 CST LTD PARTMERSHIP SERVICE & SUPPLIES 906.57 7,947.99 CUBE SOLUTIONS LLC GRANT EXPENDITURES 2,664.28 2,664.28 CUMMINS ROCKY MOUNTAIN LL VEHIC EXP/PARTS-ROAD 4,072.68 4,072.68 CURTIS MACHINERY INC SERVICE & SUPPLIES 00 850.00 CUSTOM BUSINESS SERVICES SERVICE & SUPPLIES 00 250.00 CUSTOM BUSINESS SERVICES SERVICE & SUPPLIES 00 250.00 CYNTHIA LINDSEY COURT ORDER RESTITUTION 00 250.00 CYNTHIA O SERVICE & SUPPLIES 233.17 305.28 CYNTHIA O PRINTING & ADVERTISING 00 197.05 CYNTHIA O BOOKS & PUBLICATIONS 00 253.06 CYNTHIA O TRAVEL & TRAINING 00 1,539.90 CYNTHIA O DUES & ASSESSMENTS 00 98.00 CYNTHIA O SPECIAL DEEP PROJECTS 2,974.95 3,838.71 CYNTHIA TAYLOR SERVICE & SUPPLIES 1,217.17 4,414.45 CZN GRAZING BOARD SETTLEMENTS 119.22 228.46 DALE E HARTLEY SERVICE & SUPPLIES 199.66 DALE HARTLEY SERVICE & SUPPLIES 199.66 DAMON KUSKIE TRAVEL & TRAINING 199.00 DAMON KUSKIE TRAVEL & TRAINING 199.00 DAMON KUSKIE TRAVEL & TRAINING 199.00 DAMON CASSINELLI SERVICE & SUPPLIES 199.00 DAN CASSINELLI SERVICE & SUPPLIES 9.80 DAN COLLINS SALARIES 9.80 DAN COLLINS SERVICE & SUPPLIES 00 928.11 DAN CASSINELLI SERVICE & SUPPLIES 00 9.80 DAN COLLINS SALARIES 0.0 9.80 DAN COLLINS SERVICE & SUPPLIES 00 500.00 DASH MEDICAL GLOVES SERVICE & SUPPLIES 00 500.00 DASH MEDICAL GLOVES SERVICE & SUPPLIES 00 500.00 DASH MEDICAL GLOVES SERVICE & SUPPLIES 00 734.56 DAYE MENDICAL TRAVEL & TRAINING 00 121.80 DAYAD CADANTIAN SERVICE & SUPPLIES 00 734.56 DAYE MENDICAL TO SERVICE & SUPPLIES 00 734.56 DAYE MENDICAL AND TRAVEL & TRAINING 00 122.63 DAYLD EARL PORTER JURIES 00 734.56 DAYLD EARL PORTER JURIES 00 734.56 DAYLD EARL PORTER JURIES 00 189.55 DAVID DANDALLE ARL PORTER 00 22.63	CRYSTAL YARNELL	SERVICE & SUPPLIES	900.00	3,385.00
CST LTD PARTMERSHIP SALARIES 4,563.15 4,563.15 CST LTD PARTMERSHIP TEMPORARY EMPLOYEES 8,039.32 43,492.40 CST LTD PARTMERSHIP SERVICE & SUPPLIES 906.57 7,947.99 CUBE SOLUTIONS LLC GRANT EXPENDITURES 2,664.28 2,664.28 CUMMINS ROCKY MOUNTAIN LL VEHIC EXP/PARTS-ROAD 4,072.68 4,072.68 CURTION BUSINESS SERVICES SERVICE & SUPPLIES .00 850.00 CUSTOM BUSINESS SERVICES SERVICE & SUPPLIES 1,418.75 6,925.00 CYNTHIA LINDSEY COURT ORDER RESTITUTION .00 250.00 CYNTHIA O SERVICE & SUPPLIES 233.17 305.28 CYNTHIA O PRINTING & ADVERTISING .00 197.05 CYNTHIA O BOOKS & PUBLICATIONS .00 253.06 CYNTHIA O TRAVEL & TRAINING .00 1,539.90 CYNTHIA O SPECIAL DEFT PROJECTS 2,974.95 3,838.71 CYNTHIA O SPECIAL DEFT PROJECTS 2,974.95 3,838.71 CYNTHIA TAYLOR SERVICE & SUPPLIES 1217.17 4,414.45	CSI TELECOMMUNICATION,	MISCELLANEOUS CAPITAL	36,240.53	165,638.14
CST LTD PARTNERSHIP TEMPORARY EMPLOYEES 8,039.32 43,492.40 CST LTD PARTNERSHIP SERVICE & SUPPLIES 906.57 7,947.99 CUBE SOLUTIONS LLC GRANT EXPENDITURES 2,664.28 2,664.28 CUMMINS ROCKY MOUNTAIN LL VEHIC EXP/PARTS-ROAD 4,072.68 4,072.68 CURTIS MACHINERY INC SERVICE & SUPPLIES .00 850.00 CUSTOM BUSINESS SERVICES SERVICE & SUPPLIES 1,418.75 6,925.00 CYNTHIA LINDSEY COURT ORDER RESTITUTION .00 250.00 CYNTHIA O SERVICE & SUPPLIES 233.17 305.28 CYNTHIA O PRINTING & ADVERTISING .00 197.05 CYNTHIA O PRINTING & ADVERTISING .00 253.06 CYNTHIA O DUES & ASSESSMENTS .00 253.06 CYNTHIA O DUES & ASSESSMENTS .00 1,539.90 CYNTHIA O DUES & ASSESSMENTS .00 1,539.90 CYNTHIA O SERVICE & SUPPLIES 1,217.17 4,414.45 CYNTHIA O SERVICE & SUPPLIES 1,217.17 4,414.45	CST LTD PARTNERSHIP	SALARIES	4,563.15	4,563.15
CUBE SOLUTIONS LLC GRANT EXPENDITURES 2,664.28 2,664.28 2,664.28 CUMINS ROCKY MOUNTAIN LL VEHIC EXP/PARTS-ROAD 4,072.68 4,072.68 CURTIS MACHINERY INC SERVICE & SUPPLIES 00 850.00 CUSTOM BUSINESS SERVICES SERVICE & SUPPLIES 1,418.75 6,925.00 CYNTHIA LINDSEY COURT ORDER RESTITUTION 00 250.00 CYNTHIA O SERVICE & SUPPLIES 233.17 305.28 CYNTHIA O PRINTING & ADVERTISING 00 197.05 CYNTHIA O BOOKS & PUBLICATIONS 00 253.06 CYNTHIA O TRAVEL & TRAINING 00 1,539.90 CYNTHIA O DUES & ASSESSMENTS 00 98.00 CYNTHIA O DUES & ASSESSMENTS 00 98.00 CYNTHIA O SPECIAL DEPT PROJECTS 2,974.95 3,838.71 CYNTHIA TAYLOR SERVICE & SUPPLIES 1,217.17 4,414.45 CZN GRAZING BOARD SETTLEMENTS 119.22 228.46 DALE E HARTLEY SERVICE & SUPPLIES 1,217.17 4,414.45 CZN GRAZING BOARD SETTLEMENTS 119.22 228.46 DALE E HARTLEY SERVICE & SUPPLIES 369.66 369.66 60 A69.66 DALE N WAGNER TELEVISION FEES 20.00 20.00 DAMON KUSKIE TRAVEL & TRAINING 125.00 928.11 DAN CASSINELLI SERVICE & SUPPLIES 9.80 9.80 DAN COLLINS SALARIES 1,950.00 6,500.00 DAN CASSINELLI SERVICE & SUPPLIES 9.80 9.80 DAN COLLINS SALARIES 5,580.00 11,955.00 DANIEL F TAMS TAX OVERPAYMENT HOLDING 00 91.46 DANIEL GILSON SERVICE & SUPPLIES 00 500.00 DASH MEDICAL GLOVES SERVICE & SUPPLIES 00 121.80 DASH MEDICAL GLOVES CORONER 00 121.80 DATAPO SOLUTIONS INC SERVICE & SUPPLIES 00 734.56 DAY MENDICAL AND	CST LTD PARTNERSHIP	TEMPORARY EMPLOYEES	8,039.32	43,492.40
CUMMINS ROCKY MOUNTAIN LL VEHIC EXP/PARTS-ROAD 4,072.68 4,072.68 CURTISN ROCKTY MOUNTAIN LL VEHIC EXP/PARTS-ROAD 4,072.68 4,072.68 CURTISN MACHINERY INC SERVICE & SUPPLIES	CST LTD PARTNERSHIP	SERVICE & SUPPLIES	906.57	7,947.99
CUNTINA MACHINERY INC SERVICE & SUPPLIES .00 CUSTOM BUSINESS SERVICES SERVICE & SUPPLIES .00 CYNTHIA LINDSEY COURT ORDER RESTITUTION .00 CYNTHIA O SERVICE & SUPPLIES .233.17 .305.28 CYNTHIA O SERVICE & SUPPLIES .233.17 .305.28 CYNTHIA O PRINTING & ADVERTISING .00 .197.05 CYNTHIA O PRINTING & ADVERTISING .00 CYNTHIA O SERVICE & SUPPLIES .00 CYNTHIA O TRAVEL & TRAINING .00 CYNTHIA O SPECIAL DEPT PROJECTS .00 CYNTHIA O SPECIAL DEPT PROJECTS .2,974.95 .3,838.71 CYNTHIA TAYLOR SERVICE & SUPPLIES .1,217.17 .4,414.45 CZN GRAZING BOARD SETTLEMENTS .119.22 .228.46 DALE HARTLEY SERVICE & SUPPLIES .1,217.17 .4,414.45 CZN GRAZING BOARD SETTLEMENTS .119.22 .228.46 DALE N WAGNER TELEVISION FEES .20.00 .20.00 DAMON KUSKIE TRAVEL & TRAINING .125.00 .288.11 DAN CASSINELLI SERVICE & SUPPLIES .1,950.00 .6,500.00 DAN CASSINELLI SERVICE & SUPPLIES .00 .25.00 DANIEL F TAMS .36.66 DANIEL G SUPPLIES .9.80 .9.80 DANIEL F TAMS .36.66 .36.96 CYNTHIA O .36.96 .	CUBE SOLUTIONS LLC	GRANT EXPENDITURES	2,664.28	2,664.28
CUSTIN MACHINERY INC SERVICE & SUPPLIES 1,418.75 6,925.00 CUSTOM BUSINESS SERVICE & SUPPLIES 1,418.75 6,925.00 CYNTHIA LINDSEY COURT ORDER RESTITUTION .00 250.00 CYNTHIA O SERVICE & SUPPLIES 233.17 305.28 CINTHIA O PRINTING & ADVERTISING .00 197.05 CYNTHIA O BOOKS & PUBLICATIONS .00 253.06 CYNTHIA O TRAVEL & TRAINING .00 1,539.99 CYNTHIA O DUES & ASSESSMENTS .00 98.00 CYNTHIA O SPECIAL DEPT PROJECTS 2,974.95 3,838.71 CYNTHIA TAYLOR SERVICE & SUPPLIES 1,217.17 4,414.45 CZN GRAZING BOARD SETTLEMENTS 119.22 228.46 DALE & HARTLEY SERVICE & SUPPLIES 369.66 369.66 DALE N WAGNER TELEVISION FEES 20.00 20.00 DAMON KUSKIE TRAVEL & TRAINING 125.00 928.11 DAN CASSINELLI SERVICE & SUPPLIES 9,80 9.80 DAN COLLINS SLAIRIES 1,950.00 6,500.00 DAN CASSINELLI SERVICE & SUPPLIES 9,80 9.80 DAN CASSINELLI SERVICE & SUPPLIES 9,80 9.80 DAN COLLINS SALARIES 5,580.00 11,955.00 DANIEL F TAMS TAX OVERPAYMENT HOLDING .00 91.46 DANIEL GILSON SERVICE & SUPPLIES .00 25.00-DARNIEL GILSON SERVICE & SUPPLIES .00 25.00-DARNIEL GILSON SERVICE & SUPPLIES .00 25.00-DARNIEL GILSON SERVICE & SUPPLIES .00 500.00 DASH MEDICAL GLOVES SERVICE & SUPPLIES .00 25.00-DARNIEL GILSON SERVICE & SUPPLIES .00 31.28.70 DATAPENO SOLUTIONS INC SERVICE & SUPPLIES .00 734.56 DAY MENDICAL GLOVES CORONER .00 121.80 DATAPENO SOLUTIONS INC SERVICE & SUPPLIES .00 734.56 DAY MENDICAL GLOVES CORONER .00 189.55 DAY	CUMMINS ROCKY MOUNTAIN LL	VEHIC EXP/PARTS-ROAD	4,072.68	4,072.68
CYNTHIA O SERVICE & SUPPLIES 233.17 305.28 CYNTHIA O PRINTING & ADVERTISHING 00 197.05 CYNTHIA O PRINTING & ADVERTISHING 00 197.05 CYNTHIA O BOOKS & PUBLICATIONS 00 253.06 CYNTHIA O TRAVEL & TRAINING 00 1,539.90 CYNTHIA O DUES & ASSESSMENTS 00 98.00 CYNTHIA O SPECIAL DEPT PROJECTS 2,974.95 3,838.71 CYNTHIA O SPECIAL DEPT PROJECTS 2,974.95 3,838.71 CYNTHIA TAYLOR SERVICE & SUPPLIES 1,217.17 4,414.45 CYN GRAZING BOARD SETTLEMENTS 119.22 228.46 DALE E HARTLEY SERVICE & SUPPLIES 369.66 369.66 DALE N WAGNER TELEVISION FEES 20.00 20.00 DAMON KUSKIE TRAVEL & TRAINING 125.00 928.11 DAN CASSINELLI SALARIES 1,950.00 6,500.00 DAN CASSINELLI SELVICE & SUPPLIES 9.80 9.80 DANICLINS SALARIES 1,950.00 11,955.00 DAN CASSINELLI SELVICE & SUPPLIES 9.80 9.80 DANIEL F TAMS TAX OVERPAYMENT HOLDING 00 91.46 DANIEL F TAMS TAX OVERPAYMENT HOLDING 00 91.46 DANIEL GLISON SERVICE & SUPPLIES 00 2500.00 DARNIN QUILICI SHOP SERVICES SUPPLIES 00 500.00 DASH MEDICAL GLOVES SERVICE & SUPPLIES 00 25.00- DASH MEDICAL GLOVES SERVICE & SUPPLIES 00 500.00 DASH MEDICAL GLOVES SERVICE & SUPPLIES 00 121.80 DASH MEDICAL GLOVES SERVICE & SUPPLIES 00 734.56 DAY MENDICLA TRAINING 00 189.55 DAVID EARL PORTER JURIES 00 00 22.63	CURTIS MACHINERY INC	SERVICE & SUPPLIES	.00	850.00
CYNTHIA O SERVICE & SUPPLIES 23.17 305.28 CYNTHIA O PRINTING & ADVERTISING .00 197.05 CYNTHIA O PRINTING & ADVERTISING .00 253.06 CYNTHIA O BOOKS & PUBLICATIONS .00 253.06 CYNTHIA O TRAVEL & TRAINING .00 1,539.90 CYNTHIA O DUES & ASSESSMENTS .00 98.00 CYNTHIA O SPECIAL DEPT PROJECTS 2,974.95 3,838.71 CYNTHIA TAYLOR SERVICE & SUPPLIES 1,217.17 4,414.45 CZN GRAZING BOARD SETTLEMENTS 119.22 228.46 DALE E HARTLEY SERVICE & SUPPLIES 369.66 369.66 DALE N WAGNER TELEVISION FEES 20.00 20.00 DAMON KUSKIE TRAVEL & TRAINING 125.00 928.11 DAN CASSINELLI SERVICE & SUPPLIES 9.80 9.80 DASH MEDICAL GLOVES SERVICE & SUPPLIES 9.80 9.80 DASH MEDICAL GLOVES CORONER 9.80 9.80 DASH MEDICAL GLOVES CORONER 9.80 9.80 DATAPRO SOLUTIONS INC SERVICE & SUPPLIES 9.80 9.8	CUSTOM BUSINESS SERVICES	SERVICE & SUPPLIES	1,418.75	6,925.00
CYNTHIA O SERVICE & SUPPLIES 233.17 305.28 CYNTHIA O BOOKS & PUBLICATIONS .00 197.05 CYNTHIA O BOOKS & PUBLICATIONS .00 253.06 CYNTHIA O TRAVEL & TRAINING .00 1,539.90 CYNTHIA O SPECIAL DEFT PROJECTS 2,974.95 3,838.71 CYNTHIA TAYLOR SERVICE & SUPPLIES 1,217.17 4,414.45 CZN GRAZING BOARD SETTLEMENTS 119.22 228.46 DALE E HARTLEY SERVICE & SUPPLIES 369.66 369.66 DALE N WAGNER TELEVISION FEES 20.00 20.00 DAMON KUSKIE TRAVEL & TRAINING 125.00 928.11 DAN CASSINELLI SALARIES 1,950.00 6,500.00 DAN COLLINS SALARIES 1,950.00 6,500.00 DAN COLLINS SALARIES 5,580.00 11,955.00 DANIEL F TAMS TAX OVERPAYMENT HOLDING .00 91.46 DANIEL GILSON SERVICE & SUPPLIES .00 25.00- DARNIEL GILSON SERVICE & SUPPLIES .00 25.00- DARNIEL GILSON SERVICE & SUPPLIES .00 25.00- DARN MEDICAL GLOVES SERVICE & SUPPLIES .00 500.00 DASH MEDICAL GLOVES SERVICE & SUPPLIES .00 25.00- DASH MEDICAL GLOVES SERVICE & SUPPLIES .00 25.00- DASH MEDICAL GLOVES SERVICE & SUPPLIES .00 25.00- DASH MEDICAL GLOVES SERVICE & SUPPLIES .00 27.00- DASH MEDICAL GLOVES SERVICE & SUPPLIES .00 25.00- DASH MEDICAL GLOVES SERVICE & SUPPLIES .00 734.56 DAYD MENDIOLA TRAVEL & TRAINING .00 189.55 DAVID EARL PORTER JURIES .00 734.56 DAVE MENDIOLA TRAVEL & TRAINING .00 189.55 DAVID EARL PORTER JURIES .00 22.63	CINIHIA LINDSEI	COURT ORDER RESITIONION	.00	250.00
CYNTHIA O BOOKS & PUBLICATIONS .00 253.06 CYNTHIA O TRAVEL & TRAINING .00 1,539.90 CYNTHIA O DUES & ASSESSMENTS .00 98.00 CYNTHIA O SPECIAL DEPT PROJECTS 2,974.95 3,838.71 CYNTHIA TAYLOR SERVICE & SUPPLIES 1,217.17 4,414.45 CYNTHIA TAYLOR SERVICE & SUPPLIES 1,217.17 4,414.45 CYN GRAZING BOARD SETTLEMENTS 119.22 228.46 DALE E HARTLEY SERVICE & SUPPLIES 369.66 369.66 DALE N WAGNER TELEVISION FEES 2.0.00 20.00 DAMON KUSKIE TRAVEL & TRAINING 125.00 928.11 DAN CASSINELLI SALARIES 1,950.00 6,500.00 DAN CASSINELLI SERVICE & SUPPLIES 9.80 9.80 DANICLINS SALARIES 1,950.00 11,955.00 DAN CASSINELLI SERVICE & SUPPLIES 9.80 9.80 DANIEL F TAMS TAX OVERPAYMENT HOLDING .00 91.46 DANIEL F TAMS TAX OVERPAYMENT HOLDING .00 91.46 DANIEL GILSON SERVICE & SUPPLIES .00 25.00- DARRIN QUILICI SHOP SERVICE & SUPPLIES .00 500.00 DASH MEDICAL GLOVES SERVICE & SUPPLIES .00 500.00 DASH MEDICAL GLOVES CORONER .00 121.80 DATAPRO SOLUTIONS INC SERVICE & SUPPLIES .00 734.56 DAYLE BROWN SERVICE & SUPPLIES .00 734.56 DAYL MENDICLA TRAVEL & TRAINING .00 189.55 DAVID EARL PORTER JURIES .00 22.63	CYNTHIA O	DERVICE & SUPPLIES	233.17	305.28
CYNTHIA O DUES & ASSESSMENTS	CYNTRITA	PRINTING & ADVERTISING	.00	197.05
CYNTHIA O DUES & ASSESSMENTS	CVNTHIA	TDAVIDI E TDATNING	.00	1 520 00
CYNTHIA O SPECIAL DEPT PROJECTS 2,974.95 3,838.71 CYNTHIA TAYLOR SERVICE & SUPPLIES 1,217.17 4,414.45 CZN GRAZING BOARD SETTLEMENTS 119.22 228.46 DALE E HARTLEY SERVICE & SUPPLIES 369.66 369.66 DALE N WAGNER TELEVISION FEES 20.00 20.00 DAMON KUSKIE TRAVEL & TRAINING 125.00 928.11 DAN CASSINELLI SALARIES 1,950.00 6,500.00 DAN CASSINELLI SERVICE & SUPPLIES 9.80 9.80 DANICLINS SALARIES 5,580.00 11,955.00 DANIEL F TAMS TAX OVERPAYMENT HOLDING .00 91.46 DANIEL F TAMS TAX OVERPAYMENT HOLDING .00 91.46 DANIEL GILSON SERVICE & SUPPLIES .00 500.00 DARRIN QUILICI SHOP SERVICE & SUPPLIES .00 500.00 DASH MEDICAL GLOVES SERVICE & SUPPLIES .00 500.00 DASH MEDICAL GLOVES CORONER .00 121.80 DATAPRO SOLUTIONS INC SERVICE & SUPPLIES .00 734.56 DAYE MENDICAL TRAVEL & TRAINING .00 189.55 DAVID EARL PORTER JURIES .00 22.63	CVNTHIA	DIDC C ACCECMENTS	.00	1,539.90
CINTHIA TAYLOR SERVICE & SUPPLIES 1,217.17 4,414.45 CZN GRAZING BOARD SETTLEMENTS 119.22 228.46 DALE HARTLEY SERVICE & SUPPLIES 369.66 369.66 DALE N WAGNER TELEVISION FEES 20.00 20.00 DAMON KUSKIE TRAVEL & TRAINING 125.00 928.11 DAN CASSINELLI SALARIES 1,950.00 6,500.00 DAN CASSINELLI SERVICE & SUPPLIES 9.80 9.80 DAN COLLINS SALARIES 5,580.00 11,955.00 DANIEL F TAMS TAX OVERPAYMENT HOLDING .00 91.46 DANIEL GILSON SERVICE & SUPPLIES .00 25.00- DARRIN QUILICI SHOP SERVICE & SUPPLIES .00 25.00- DARRIN QUILICI SHOP SERVICE & SUPPLIES .00 25.00- DASH MEDICAL GLOVES SERVICE & SUPPLIES .00 25.00- DASH MEDICAL GLOVES SERVICE & SUPPLIES .00 29.00 DASH MEDICAL GLOVES SERVICE & SUPPLIES .00 27.00- DASH MEDICAL GLOVES SERVICE & SUPPLIES .00 27.00- DATAPRO SOLUTIONS INC SERVICE & SUPPLIES .00 121.80 DATAPO SOLUTIONS INC SERVICE & SUPPLIES .00 734.56 DAVE MENDIOLA TRAVEL & TRAINING .00 189.55 DAVID EARL PORTER JURIES .00 22.63	CVNTHIA	CDDCTAI DDDT DDCTDCTC	2 074 05	20.00
CAN GRAZING BOARD SETILEMENTS 119.22 228.46 DALE E HARTLEY SERVICE & SUPPLIES 369.66 369.66 DALE N WAGNER TELEVISION FEES 20.00 20.00 DAMON KUSKIE TRAVEL & TRAINING 125.00 928.11 DAN CASSINELLI SALARIES 1,950.00 6,500.00 DAN CASSINELLI SERVICE & SUPPLIES 9.80 9.80 DAN COLLINS SALARIES 5,580.00 11,955.00 DANIEL F TAMS TAX OVERPAYMENT HOLDING .00 91.46 DANIEL GILSON SERVICE & SUPPLIES .00 25.00- DARRIN QUILICI SHOP SERVICES & SUPPLIES .00 500.00 DASH MEDICAL GLOVES SERVICE & SUPPLIES .00 500.00 DASH MEDICAL GLOVES CORONER .00 121.80 DATAPRO SOLUTIONS INC SERVICE & SUPPLIES .00 734.56 DATAPA SOLUTIONS INC SERVICE & SUPPLIES .00 734.56 DAVE MENDICLA TRAINING .00 189.55 DAVID EARL PORTER JURIES .00 222.63	CVNTHIA TAVI.OP	SPECIAL DEPT PROJECTS SERVICE & STIDDITES	1 217 17	3,030.71 4 414 45
DALE E HARTLEY DALE E HARTLEY DALE N WAGNER TELEVISION FEES DANDON KUSKIE TRAVEL & TRAINING DANON KUSKIE TRAVEL & TRAINING DANON CASSINELLI SERVICE & SUPPLIES DAN CASSINELLI SERVICE & SUPPLIES DASH CONCOLUTIONS SERVICE & SUPPLIES DATAPRO SOLUTIONS INC SERVICE	C2N GPAZING BOARD	SETTLEMENTS	119 22	228 46
DALE N WAGNER TELEVISION FEES 20.00 20.00 DAMON KUSKIE TRAVEL & TRAINING 125.00 928.11 DAN CASSINELLI SALARIES 1,950.00 6,500.00 DAN CASSINELLI SERVICE & SUPPLIES 9.80 9.80 DAN COLLINS SALARIES 5,580.00 11,955.00 DANIEL F TAMS TAX OVERPAYMENT HOLDING .00 91.46 DANIEL GILSON SERVICE & SUPPLIES .00 25.00- DARNIEL GILSON SERVICE & SUPPLIES .00 500.00 DASH MEDICAL GLOVES SERVICE & SUPPLIES .00 25.00- DASH MEDICAL GLOVES SERVICE & SUPPLIES .00 24.991.60 DASH MEDICAL GLOVES CORONER .00 121.80 DATAPRO SOLUTIONS INC SERVICE & SUPPLIES .00 734.56 DAYD MENDICAL TRAVEL & TRAINING .00 189.55 DAVID EARL PORTER JURIES .00 22.63	DALE E HAPTLEY	SEPVICE & SUDDITES	369.66	369.66
DAMON KUSKIE	DALE N WAGNER	TRIEVICE & BOILDIES	20.00	20 00
DAN CASSINELLI SALARIES 1,950.00 6,500.00 DAN CASSINELLI SERVICE & SUPPLIES 9.80 9.80 DAN CASSINELLI SERVICE & SUPPLIES 5,580.00 11,955.00 DANIEL F TAMS TAX OVERPAYMENT HOLDING .00 91.46 DANIEL GILSON SERVICE & SUPPLIES .00 25.00- DARRIN QUILICI SHOP SERVICES & SUPPLIES .00 500.00 DASH MEDICAL GLOVES SERVICE & SUPPLIES .00 500.00 DASH MEDICAL GLOVES CORONER .00 121.80 DATAPRO SOLUTIONS INC SERVICE & SUPPLIES 32.30 3,128.70 DATA2 INC SERVICE & SUPPLIES .00 734.56 DAVE MENDIOLA TRAVEL & TRAINING .00 189.55 DAVID EARL PORTER JURIES .00 22.63	DAMON KIICKIE	TRAVEL & TRAINING	125.00	928 11
DAN CASSINELLI SERVICE & SUPPLIES 9.80 9.80 DAN COLLINS SALARIES 5,580.00 11,955.00 DANIEL F TAMS TAX OVERPAYMENT HOLDING .00 91.46 DANIEL GILSON SERVICE & SUPPLIES .00 25.00- DARRIN QUILLICI SHOP SERVICES & SUPPLIES .00 500.00 DASH MEDICAL GLOVES SERVICE & SUPPLIES 658.80 2,491.60 DASH MEDICAL GLOVES CORONER .00 121.80 DATAPRO SOLUTIONS INC SERVICE & SUPPLIES 32.30 3,128.70 DATA2 INC SERVICE & SUPPLIES .00 734.56 DAVE MENDIOLA TRAVEL & TRAINING .00 189.55 DAVID EARL PORTER JURIES .00 22.63	DAN CASSINELLI	SALARIES	1 950 00	6 500 00
DAN COLLINS SALARIES 5,580.00 11,955.00 DANIEL F TAMS TAX OVERPAYMENT HOLDING .00 91.46 DANIEL GILSON SERVICE & SUPPLIES .00 25.00- DARRIN QUILICI SHOP SERVICES & SUPPLIES .00 500.00 DASH MEDICAL GLOVES SERVICE & SUPPLIES 658.80 2,491.60 DASH MEDICAL GLOVES CORONER .00 121.80 DATAPRO SOLUTIONS INC SERVICE & SUPPLIES 32.30 3,128.70 DATA2 INC SERVICE & SUPPLIES .00 734.56 DAVE MENDIOLA TRAVEL & TRAINING .00 189.55 DAVID EARL PORTER JURIES .00 22.63	DAN CASSINELLI	SERVICE & SUPPLIES	9.80	9.80
DANIEL F TAMS TAX OVERPAYMENT HOLDING .00 91.46 DANIEL GILSON SERVICE & SUPPLIES .00 25.00- DARRIN QUILICI SHOP SERVICES & SUPPLIES .00 500.00 DASH MEDICAL GLOVES SERVICE & SUPPLIES .00 121.80 DASH MEDICAL GLOVES CORONER .00 121.80 DATAPRO SOLUTIONS INC SERVICE & SUPPLIES .32.30 3,128.70 DATA2 INC SERVICE & SUPPLIES .00 734.56 DAVE MENDIOLA TRAVEL & TRAINING .00 189.55 DAVID EARL PORTER JURIES .00 22.63	DAN COLLINS	SALARTES	5 580 00	11 955 00
DANIEL GILSON SERVICE & SUPPLIES	DANTEL F TAMS	TAX OVERPAYMENT HOLDING	00	91 46
DARRIN QUILICI SHOP SERVICES & SUPPLIES .00 500.00 DASH MEDICAL GLOVES SERVICE & SUPPLIES 658.80 2,491.60 DASH MEDICAL GLOVES CORONER .00 121.80 DATAPRO SOLUTIONS INC SERVICE & SUPPLIES 32.30 3,128.70 DATA2 INC SERVICE & SUPPLIES .00 734.56 DAVE MENDIOLA TRAVEL & TRAINING .00 189.55 DAVID EARL PORTER JURIES .00 22.63	DANTEL GILSON	SERVICE & SUPPLIES	.00	25.00-
DASH MEDICAL GLOVES SERVICE & SUPPLIES 658.80 2,491.60	DARRIN OUILICI	SHOP SERVICES & SUPPLIES	.00	500.00
DASH MEDICAL GLOVES CORONER .00 121.80 DATAPRO SOLUTIONS INC SERVICE & SUPPLIES 32.30 3,128.70 DATA2 INC SERVICE & SUPPLIES .00 734.56 DAVE MENDIOLA TRAVEL & TRAINING .00 189.55 DAVID EARL PORTER JURIES .00 22.63 DAVID EARL PORTER CERDICER & CURRILLER .00 .00	DASH MEDICAL GLOVES	SERVICE & SUPPLIES	658.80	2,491.60
DATAPRO SOLUTIONS INC SERVICE & SUPPLIES 32.30 3,128.70 DATA2 INC SERVICE & SUPPLIES .00 734.56 DAYE MENDIOLA TRAVEL & TRAINING .00 189.55 DAVID EARL PORTER JURIES .00 22.63 DAVID CARRANTIAN SERVICE & SUPPLIES .00 22.63	DASH MEDICAL GLOVES	CORONER	.00	121.80
DATA2 INC SERVICE & SUPPLIES .00 734.56 DAVE MENDIOLA TRAVEL & TRAINING .00 189.55 DAVID EARL PORTER JURIES .00 22.63	DATAPRO SOLUTIONS INC	SERVICE & SUPPLIES	32.30	3,128,70
DAVE MENDIOLA TRAVEL & TRAINING .00 189.55 DAVID EARL PORTER JURIES .00 22.63	DATA2 INC	SERVICE & SUPPLIES	.00	734.56
DAVID EARL PORTER JURIES .00 22.63	DAVE MENDIOLA	TRAVEL & TRAINING	.00	189.55
DAVID CDAMENIAM CEDUTCE C CUDDITEC 00 70 476 06	DAVID EARL PORTER	JURIES	.00	22.63
DAVID GRANIDAM SERVICE & SUPPLIES 99.72 4/6.96	DAVID GRANTHAM	SERVICE & SUPPLIES	99.72	476.96
DAVID GRANTHAM TOOL ALLOWANCE 279.00 279.00	DAVID GRANTHAM	TOOL ALLOWANCE	279.00	279.00

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		QUITY AUC	IID AMOUIT	-
DAVID L TREGELLAS	FIRE CALLS	120.00	660.00)
DAVID SANDVIG	JURIES	.00	40.00)
DAVID STANLEY	TRAVEL & TRAINING	188.00	188.00)
DAVID W. SCHWARTZ	FIRE CALLS	195.00	1,200.00)
DAVID WALLS	INVESTIGATION	.00	89.25	5
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	700.00	1,925.00)
DC SPECIALTIES INC	SERVICE & SUPPLIES	711.00	2,776.50)
DC SPECIALTIES INC	REPAIRS & MAINTENANCE	60.00	840.00)
DC SPECIALTIES INC	CONTRACTS & AGREEMENTS	.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	3
DELIA LOPEZ	SALARIES	700.00	2,030.00) -
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	1
DELL MARKETING LP	COMPUTER EQUIPMENT	2,093.64	13,627.30	J
DELL MARKETING LP	MACHINERY	5,832.57	86,898.67	/
DELLA D DOMINGO	JURIES	.00	40.00) -
DELONG FORD MERCURY INC	SERVICE & SUPPLIES	1,705.76	1,705.76	
DELONG FORD MERCURY INC	COURT ORDER RESITTUTION	100 60	3,000.00	
DELONG FORD MERCURY INC	VEHIC EXP/PARIS-ROAD	120.62	1,///.44	± -
DELONG FORD MERCURY INC	MIGGELLANDOUG GADIERI	8.24	298.7	<i>/</i> -
DELONG FORD MERCURY INC	MISCELLANEOUS CAPITAL	31,979.25	31,9/9.25	
DELIA CHALLENGE COINS LLC	CEDUTCE C CUDDITEC	253.00	253.00	-
DEMCO INC	SERVICE & SUPPLIES	503.14	2,033.00))
DENICO INC	CDECTAL DEFT PRODUCTS	990 00	1 605 00))
DENIO COMMONIII CHOB	CDDVICE ACD/MACUING COCT	00.00	1 155 00)
DENNIS CONES	MISCELLANEOUS	.00	1 861 88	3
DEPT OF THE INTERIOR	SERVICE & SUPPLIES	.00	2 291 30)
DEPT OF THE INTERIOR	MISCELLANEOUS	00	450.00)
DEPT OF TRANSPORTATION	SIGNS & PAVEMENT MARKING	00	26 701 96	5
DEPT OF TRANSPORTATION	VEH FILEL & MAINTENANCE	3 696 87	13 037 99	9
DESERT HILLS FIRE &	MISCELLANEOUS CAPITAL	00	9 990 00)
DESERT MOUNTAIN SURVEYING	PROFESSIONAL SERVICES	.00	770.00	-)
DESERT MOUNTAIN SURVEYING	WATER ISSUES	1,488.00	14,758.00)
DESERT TRAILS VETERINARY	DOG LICENSES	80.00	100.00)
DESTINY COMMUNICATIONS	MISCELLANEOUS CAPITAL	44,726.31	77,664.32	2
DEVIN FABOR	SERVICE & SUPPLIES	.00	68.99	Э
DEVIN ROSS-GOBRICK	COURT ORDER RESTITUTION	.00	650.00)
DEWAYNE TREGELLAS	COURT ORDER RESTITUTION	.00	500.00)
DEWEY GUERCIO	FIRE CALLS	255.00	1,170.00)
DIAMOND MOWERS INC	VEHIC EXP/PARTS-ROAD	.00	633.88	3
DIANA GALVAN	JURIES	.00	40.00)
DIANN KATHRINE BAKER	JURIES	.00	80.00)
DIGI-KEY CORP 426934	SERVICE & SUPPLIES	.00	734.07	7
DIGI-KEY CORP 426934	SPARE PARTS	.00	668.59	9
DISC GO TECHNOLOGIES, INC	SERVICE & SUPPLIES	.00	836.19	9
DISTRICT ATTY TRUST ACCT	INVESTIGATION	349.19	459.19	9
DISTRICT ATTY TRUST ACCT	WITNESS FEES	140.00	954.30)
DIVERSIFIED SYSTEMS INC	VEH FUEL & MAINTENANCE	18,861.00	18,861.00)
DIVISION OF CHILD FAMILY	YOUTH PAROLE	17,681.25-	23,575.00)
DIVISION OF PUBLIC HEALTH	COMMUNITY HEALTH NURSE	.00	9,786.78	3

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DIXIE AIR LLC DIXIE HALL DLT SOLUTIONS LLC DOLAN CONSULTING GROUP	CONSUMER HLTH PROTECTION MISCELLANEOUS TAX OVERPAYMENT HOLDING CONTRACTS & AGREEMENTS TRAVEL & TRAINING COUNSEL SERVICE & SUPPLIES	.00 .00 .00 195.00	1,350.00 107.90 2,240.19 1,190.00
DOMINION VOTING SYSTEMS, DON JOHNSON DON JONES DON STOKER DON STOKER DBA DONALD GRAY DONALD LERGY STOCKFISH	COUNSEL SERVICE & SUPPLIES ELECTIONS EMPLOYEE PHYSICAL & TEST SETTLEMENTS GOODS & SERVICES JURIES JURIES JURIES JURIES FIRE CALLS JURIES ELECTIONS SERVICE & SUPPLIES SUPPLIES SUPPLIES AUDIT EXPENSES KITCHEN RENTALS BUILDING RENTALS BUILDING RENTALS BUILDING RENTALS BUILDING RENTALS EPOSIT/REFUNDS COMMISSION GRANT/CONTRIB SERVICE & SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SPARE PARTS MENTAL HEALTH EVALUATION SERVICE & SUPPLIES SPARE PARTS MENTAL HEALTH EVALUATION SERVICE & SUPPLIES SONS & PUBLICATIONS TAX OVERPAYMENT HOLDING KITCHEN SUPPLIES SUBSTITUTE JUDGE COUNSEL SERVICE & SUPPLIES SUBSTITUTE JUDGE COUNSEL SERVICE & SUPPLIES GOODS & SERVICES COURT ORDER RESTITUTION COUNSELING SERVICES TAX OVERPAYMENT HOLDING SERVICE & SUPPLIES GOODS & SERVICES TAX OVERPAYMENT HOLDING SERVICE & SUPPLIES FRINTING & ADVERTISING TRAVEL & TRAINING SERVICE & SUPPLIES PRINTING & ADVERTISING TRAVEL & TRAINING SERVICE & SUPPLIES PRINTING & ADVERTISING TRAVEL & TRAINING SERVICE & SUPPLIES SONGS & PUBLICATIONS DONGS & PUBLICATIONS JURIES JURIES JURIES SETTLEMENTS DUES & ASSESSMENTS VEHIC EXP/PARTS-ROAD	.00 .00 680.58 125.00 781.00	227.94 85.00 2,047.85 125.00 4,192.00 40.00 40.00
DONALD VALLE DONNA JO ATCHLEY-LINDSEY DORIS L PHILLIPS DOS AMIGOS RESTAURANTE DPS-RCC DRAGER SAFETY INC	FIRE CALLS JURIES ELECTIONS SERVICE & SUPPLIES SERVICE & SUPPLIES SERVICE & SUPPLIES	195.00 .00 .00 1,025.64 2,175.00	1,305.00 80.00 123.75 1,025.64 7,823.00
DRAKE ROSE & ASSOCIATES, DRAKE ROSE & ASSOCIATES, DRUG FREE GRADUATION DRUG FREE GRADUATION DRUG FREE GRADUATION	SERVICE & SUPPLIES AUDIT EXPENSES KITCHEN RENTALS BUILDING RENTALS DEPOSIT/REFUNDS	.00 .00 50.00 350.00 400.00	18,065.00 109,070.00 50.00 350.00 400.00
DRUG FREE GRADUATION DRUG TESTING PROGRAM DUSTIN HATCH DVEO COMPUTER MODULES INC E-S PRESS INC EAGLE COMMUNICATIONS LLC	COMMISSION GRANI/CONTRIB SERVICE & SUPPLIES VEH FUEL & MAINTENANCE MISCELLANEOUS CAPITAL TRAVEL & TRAINING SERVICE & SUPPLIES	1,243.44 20.00 .00	3,300.00 5,533.91 20.00 3,631.00 829.70 1,000.00
EAGLE COMMUNICATIONS LLC EARL'S NIELSEN EASTERN OREGON UNIVERSITY EBSCO SUBSCRIPTION SVCS ECHETO'S CONSTRUCTION ECOLAB FOOD SAFETY	SPARE PARTS MENTAL HEALTH EVALUATION SERVICE & SUPPLIES BOOKS & PUBLICATIONS TAX OVERPAYMENT HOLDING KITCHEN SUPPLIES	.00 .00 .00 6,384.73 .00	1,020.00 1,500.00 1,000.00 12,311.94 10.00 152.16
ECOTENSIL INC. EDGE INDUSTRIES INC EDWARD R JOHNSON EDWIN BASL EDWIN W BODILY DBA EDWIN W BODILY DBA	KITCHEN SUPPLIES SERVICE & SUPPLIES SUBSTITUTE JUDGE COUNSEL SERVICE & SUPPLIES GOODS & SERVICES	.00 .00 2,031.86 .00 200.00	69.99 73.95 2,974.22 2,006.50 576.00
ELDON CRAWFORD ELEVENTH JUDICIAL DIST ELIAS G VILLARREAL ELIZABETH LAWRENCE ELIZABETH LAWRENCE	COURT ORDER RESTITUTION COUNSELING SERVICES TAX OVERPAYMENT HOLDING SERVICE & SUPPLIES PRINTING & ADVERTISING	.00	104.00 26.00 81.66 85.00 15.97
ELIZABETH SJOBLOM ELKO DAILY FREE PRESS ELY DAILY TIMES EMELINA LEION BRAVO EMILY GONZALEZ	SERVICE & SUPPLIES BOOKS & PUBLICATIONS BOOKS & PUBLICATIONS JURIES JURIES	22.90 625.44 72.00 .00	22.90 625.44 72.00 40.00 80.00
EMPLOYMENT SECURITY DEPT EMRB ENGS MOTOR TRUCK CO., LLC	SETTLEMENTS DUES & ASSESSMENTS VEHIC EXP/PARTS-ROAD	2,931.79 .00 161.75	6,551.80 1,363.50 1,037.63

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ENGS MOTOR TRUCK CO., LLC ENOC GAITAN	VEHIC EXP/PARTS-OTH DEPT DETENTION FACILITY TRAVEL & TRAINING DUST CONTROL ROAD MAINTENANCE SPARE PARTS CONTRACTS & AGREEMENTS JURIES TRAVEL & TRAINING SERVICE & SUPPLIES TAX OVERPAYMENT HOLDING VEHIC EXP/PARTS-ROAD SERVICE & SUPPLIES MISCELLANEOUS SOFTWARE CONTRACTS & AGREEMENTS SUBSTITUTE JUDGE JUSTICE CT MARRIAGE FEES TRAVEL & TRAINING ELECTIONS TRANSCRIPTS INVESTIGATION CORONER SERVICE & SUPPLIES SPECIAL DEPT PROJECTS ROAD MAINTENANCE SERVICE & SUPPLIES VEH FUEL & MAINTENANCE LIBRARY SERVICE & SUPPLIES VEHIC EXP/PARTS-ROAD RENTAL HOUSE EXPENSE BUILDING REPAIRS SPECIAL DEPT PROJECTS VEHIC EXP/PARTS-OTH DEPT JUVENILE DETENTION CNTR VEHIC EXP/PARTS-OTH DEPT JUVENILE DETENTION CNTR VEHIC EXP/PARTS-ROAD DETENTION FACILITY SPECIAL DEPT PROJECTS COURT ORDER RESTITUTION SERVICE & SUPPLIES POSTAGE INVESTIGATION CORONER EMPLOYEE PHYSICAL & TEST SERVICE & SUPPLIES POSTAGE INVESTIGATION	.00	1,651.89 3,677.19
ENVIROTECH SERVICES INC	DUST CONTROL	130,210.04	130,210.04
EPIC MARKETING CO	SPARE PARTS	440.00	8,509.97
ERIC F HAM	CONTRACTS & AGREEMENTS	.00	1,280.00
ERIK EISSINGER	TRAVEL & TRAINING	188.00	188.00
ERNEST FORTMANN	SERVICE & SUPPLIES	900.00	4,667.97
ESCO CORPORATION	VEHIC EXP/PARTS-ROAD	6,580.00	6,580.00
ESRI INC	SERVICE & SUPPLIES MISCELLANEOUS	.00	1,370.00
ESRI INC	SOFTWARE	.00	1,120.00
ESRI INC EUGENE F WAMBOLT	CONTRACTS & AGREEMENTS SUBSTITUTE JUDGE	.00 2.565.64	4,415.75 10.460.40
EUGENE F WAMBOLT	JUSTICE CT MARRIAGE FEES	70.00	1,504.35
EVA TREGALLAS EVELYN HARMON	TRAVEL & TRAINING ELECTIONS	.00	14.90 103.12
EVELYN STUBBS	TRANSCRIPTS	.00	821.58
EXIDENT EXTRA PACKAGING LLC	CORONER	476.91	929.21
F & H MOTEL	SERVICE & SUPPLIES	900.00	1,800.00
F & H MOTEL	RENT	450.00	450.00
F & H MOTEL	DUI EXPENSES	900.00	900.00
FAMILY SUPPORT CENTER	SERVICE & SUPPLIES	32,580.00	161,463.00
FAMILY SUPPORT CENTER	SAMHSA TREATMENT	31,304.00	119,404.00
FAMILY SUPPORT CENTER	ROOM AND BOARD	.00	10,290.00
FARMER BROS CO FARWEST STEEL CORP	GROCERIES SPECIAL DEPT PROJECTS	903.57	3,187.52 2.905.78
FARWEST STEEL CORP	ROAD MAINTENANCE	.00	3,310.86
FAST GLASS FAST GLASS	SERVICE & SUPPLIES VEH FUEL & MAINTENANCE	180.00	511.38 160.00
FAST GLASS INC	LIBRARY	.00	600.00
FAST GLASS INC	VEHIC EXP/PARTS-ROAD	1,971.13	1,867.00
FAST GLASS INC	RENTAL HOUSE EXPENSE	290.00	290.00
FAST GLASS INC	SPECIAL DEPT PROJECTS	.00	12,400.00
FAST GLASS INC FASTENAL COMPANY	VEHIC EXP/PARTS-OTH DEPT	425.00 24 13	920.00 24 13
FASTENAL COMPANY	VEHIC EXP/PARTS-ROAD	.00	1.40
FASTENAL COMPANY FASTENAL COMPANY	DETENTION FACILITY SPECIAL DEPT PROJECTS	3.00 271.57	3.00 271.57
FEDERAL AVIATION ADMIN	COURT ORDER RESTITUTION	120.39	260.39
FEDERAL EXPRESS CORP	POSTAGE	5.27	172.48
FEDERAL EXPRESS CORP	INVESTIGATION	.00	30.61
FEDEX	EMPLOYEE PHYSICAL & TEST	5.34	5.34
FEDEX	SERVICE & SUPPLIES POSTAGE	29.43 57.06	204.22
FEDEX	INVESTIGATION	7.59	11.33

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		27	
FEDEX	VEH FUEL & MAINTENANCE	31.68	31.68
FEDEX	CORONER	.00	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	491.02	2,577.48
FERGUSON ENTERPRISES INC	CULVERTS & CATTLEGUARDS	1,110.00	29,996.72
FERGUSON ENTERPRISES INC	TOOL ALLOWANCE	94.98	94.98
FERGUSON ENTERPRISES INC	REPAIRS & MAINTENANCE	24.86	24.86
FERGUSON ENTERPRISES INC	RENTAL HOUSE EXPENSE	321.74	321.74
FERGUSON ENTERPRISES INC	HARTOCK BUILDING	5.19	5.19
PERGUSON ENTERPRISES INC	DETENTION FACILITY	.00	9.15
PERGUSON ENTERPRISES INC	MAIRY ISSUES	.00	221 74
FEVIA MICHELLE WOLICKI	TIPTES	.00	40 00
FILTER CONNECTION	JUVENILE DETENTION CUTP	291 04	291 04
FILTER CONNECTION	COMMUNICATIONS CENTER	479 16	479 16
FILTER CONNECTION	ANNEX BITTIDING	245 44	245 44
FILTER CONNECTION	LIBRARY	146.56	146.56
FILTER CONNECTION	SERVICE & SUPPLIES	435.52	435.52
FILTER CONNECTION	HARTOCK BUILDING	35.16	35.16
FILTER CONNECTION	DETENTION FACILITY	435.52	435.52
FINDAWAY WORLD, LLC	AUDIO-VISUAL	.00	3,615.83
FIRE EXTINGUISHER SERVICE	JUVENILE DETENTION CNTR	198.90	198.90
FIRE EXTINGUISHER SERVICE	COMMUNICATIONS CENTER	78.00	78.00
FIRE EXTINGUISHER SERVICE	ANNEX BUILDING	108.95	108.95
FIRE EXTINGUISHER SERVICE	LIBRARY	97.50	97.50
FIRE EXTINGUISHER SERVICE	SERVICE & SUPPLIES	3,505.45	5,433.45
FIRE EXTINGUISHER SERVICE	PROFESSIONAL BUILDING	19.50	19.50
FIRE EXTINGUISHER SERVICE	UTILITIES	60.00	60.00
FIRE EXTINGUISHER SERVICE	VEH FUEL & MAINTENANCE	29.25	29.25
FIRE EXTINGUISHER SERVICE	HARTOCK BUILDING	58.50	58.50
FIRE EXTINGUISHER SERVICE	DETENTION FACILITY	1,028.40	1,646.95
FIRE BAILINGUISHER SERVICE	DMDLOVER DUVELONI C TROT	170.90	1 104 00
FIRST ADVANTAGE ORS	TRAVET & TRAINING	.00	1,104.00
FIAG STORE SIGN & BANNER	TIMENTLE DETENTION CATE	.00	137 18
FLAG STORE SIGN & BANNER	COMMINICATIONS CENTER	.00	137.10
FLAG STORE SIGN & BANNER	LIBRARY	.00	137.18
FLAG STORE SIGN & BANNER	SERVICE & SUPPLIES	.00	280.77
FLAG STORE SIGN & BANNER	RENTAL HOUSE EXPENSE	.00	68.59
FLAG STORE SIGN & BANNER	DETENTION FACILITY	.00	134.54
FLEETPRIDE	VEHIC EXP/PARTS-ROAD	9,423.30	16,408.99
FLEETPRIDE	VEH FUEL & MAINTENANCE	232.50	355.26
FLEETPRIDE	SHOP SERVICES & SUPPLIES	49.98	546.37
FLORES HEATING AND	BUILDING IMPROVEMENTS	6,890.00	13,290.00
FLYERS ENERGY LLC	SERVICE & SUPPLIES	2,049.01	6,202.91
FLYERS ENERGY LLC	VEH FUEL & MAINTENANCE	36,252.08	146,567.42
FNANCIAL HORIZONS CU	TAX OVERPAYMENT HOLDING	.00	174.00
FORESTRY SUPPLIERS INC	VEHIC EXP/PARTS-ROAD	81.39	81.39
FRANCES PETERSON	ELECTIONS	.00	122.37
FRANCISCO J BENGOCHEA	JUVENILE DETENTION CNTR	.00	12.00
FRANCISCO J BENGOCHEA	HARTOCK BUILDING	2,625.84	2,625.84
FRANCISCO I BENGOCHEA	DETENTION FACILITY	.00	040.42
FRANCISCO U DENGOCUEN	AR 65	037.75	9 584 66
FRANCISCO U DENGOCHEA	.TIPTTC	.00	32 85
I KANALIJIN W KOOKSTOOL	CONTED	.00	32.03

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FRENCH FORD LLC FRENCH FORD FITH GROUP INC. FUTURE COMPUTER GABRIELLE CARR GABRIELLE CARR GABRIELLE CARR GALE GALLS GAMMA ELECTRIC GAMMA ELECTRIC GAMMA ELECTRIC GARTH W AMOS GARY I SWEENBY GARY MORK GEORGE DELONG CONSTRUCTIO GEORGE DELONG CONSTRUCTIO GEORGE DELONG CONSTRUCTIO GEORGE T CLAY GEORGETOWN UNIVERSITY GEORGETOWN UNIVERSITY GEORGETOWN UNIVERSITY GILES ENTERPRIZES GINA RACKLEY GINA RACKLEY GINA RACKLEY GINA RACKLEY GINA RACKLEY GINER GABIOLA GINNY DUFURRENA GISJOBS.COM, LLC GLADE BARTON GLEN S MILLER GLOBAL CHEMICALS INC GLOBAL CHEMICALS INC GLOBAL CHEMICALS INC GLOBAL CHEMICALS INC GLOBAL GUIPMENT CO, INC GLOBAL TRANCH GLOBAL TRANCH GOLDEN ROAD MOTOR INN DBA GOLDEN ROAD MOTOR INN JNC GOLDSTAR PRODUCTS INC. GOSERCO INC GOSERCO I	HUMBOLDT COUNTY	04/01/17 THRU Qtrly Amt	06/30/17 YTD Amount
FRENCH FORD LLC	CONSOLIDATED TAX DIST	.00	528.00
FRENCH FORD LLC	RPTT ADDITIONAL TAX	.00	1,235.52
FRENCH FORD LLC	REAL PROP TRANSFER TAX	.00	96.00
FRENCH FORD LLC	RPTT COLLECTION ALLOWANC	.00	12.48
FRONTIER MOTEL	GOODS & SERVICES	195.00	1,497.00
FTH GROUP INC.	SERVICE & SUPPLIES	149.79	149.79
FUTURE COMPUTER	SERVICE & SUPPLIES	2,128.35	9,207.70
GABRIELA MARQUEZ	COURT ORDER RESTITUTION	725.00	1,450.00
GABRIELLE CARR	SERVICE & SUPPLIES	.00	1,209.75
GABRIELLE CARR	TRAVEL & TRAINING	571.38	616.38
GABRIELLE CARR	DUES & ASSESSMENTS	.00	525.00
GALE	AUDIO-VISUAL	300.00	300.00
GALE	BOOKS & PUBLICATIONS	12,145.90	13,077.35
GALE	AUTOMATION PROJECT	.00	2,236.41
GALLS	TRAVEL & TRAINING	.00	257.74
GALLS	SAFETY EOUIPMENT	.00	1,470.57
GAMMA ELECTRIC	SERVICE & SUPPLIES	2.595.30	10.162.09
GAMMA ELECTRIC	AB 65	00	2 137 00
GAMMA ELECTRIC	MACHINERY	.00	536 39
CAPTH W AMOS	FLECTIONS	.00	115 50
CADV T CWPPNDV	CDDVICD C CUIDDITEC	.00	7 492 00
CARY MORE	CEDUTCE & SUFFLIES	4 021 42	11 505 50
GEORGE DELONG CONGEDUCETO	MAGUINEDY C BOULDMENTS	4,021.42	11,505.52
GEORGE DELONG CONSTRUCTIO	MACHINERY & EQUIPMENT	3,285.00	12 702 00
GEORGE DELONG CONSTRUCTIO	MISCELLANEOUS	12,703.00	12,703.00
GEORGE DELONG CONSTRUCTIO	CONTRACTS & AGREEMENTS	211,598.72	658,796.16
GEORGE T CLAY	TAX OVERPAYMENT HOLDING	.00	28.97
GEORGETOWN UNIVERSITY	SERVICE & SUPPLIES	.00	5,000.00
GEORGETOWN UNIVERSITY	TRAVEL & TRAINING	.00	1,000.00
GILES ENTERPRIZES	VEH FUEL & MAINTENANCE	1,989.00	1,989.00
GINA RACKLEY	SERVICE & SUPPLIES	.00	84.21
GINA RACKLEY	TRAVEL & TRAINING	276.06	570.30
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	120.00	825.00
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
GLOBALSTAR USA	SEARCH & RESCUE	606.06	606.06
GMES, LLC	SERVICE & SUPPLIES	.00	427.81
GOLD COUNTRY WATER CO	UTILITIES	1,081.17	3,951.17
GOLDEN HORSE LTD	BOOKS & PUBLICATIONS	13.81	13.81
GOLDEN ROAD MOTOR INN DBA	TRAVEL & TRAINING	.00	2,554.34
GOLDEN ROAD MOTOR INN. TNC	TRAVEL & TRAINING	.00	460.00
GOLDSTAR PRODUCTS INC	SERVICE & SUPPLIES	589.00	589.00
GOSERCO INC	SERVICE & SUPPLIES	6.630.00	6.630.00
GOSERCO INC	RADIO CONTRACT/MAINTENAN	00	2 042 06
GOSERCO INC	MACHINERY	14 013 00	167 601 00
CONTRAMENT FINANCE OFFCER	SERVICE & SUDDITES	14,013.00	150 00
COMPONIMENT THRANCE OFFICE	TDAMPI C TDATHING	.00	175.00
COMBDINESS TAND CALEG	TAY OURDRAWARD HOLDER	.00	1/5.00
CDACE HADDIC	TRANSPIRE C TRAINING	.00	10.50
GRACE HARRIS	TRAVEL & TRAINING	.00	206.50
GRAINGER INC	JUVENILE DETENTION CNTR	31.88	47.82
GRAINGER INC	SERVICE & SUPPLIES	134.28	1,647.15
GRAINGER INC	VEHIC EXP/PARTS-ROAD	.00	125.71
GRAINGER INC	TOOL ALLOWANCE	569.87	569.87

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		Qtrly Amt	YTD Amount
		£7	
GRAINGER INC	RENTAL HOUSE EXPENSE	612.00	612.00
GRAINGER INC	HARTOCK BUILDING	7.43	7.43
GRAINGER INC	SPARE PARTS	661.73	1,623.08
GRAINGER INC	DETENTION FACILITY	17.86	253.68
GRAINGER INC	BUILDING REPAIRS	.00	5.98
GRAINGER INC	SPECIAL DEPT PROJECTS	.00	1,792.34
GRANITE CONSTRUCTION CO	ROAD MAINTENANCE	1,281.15	4,824.60
GRAYDON KENNEDY	JURIES	.00	40.00
GREG SCUII	TAX OVERPAYMENT HOLDING	.00	10.00
CREGORY & FORREST	COODE C CEDUTCES	2 062 00	14 201 70
CHADALIDE MACHAIN	TRAVEL C TRAINING	2,002.00	660 15
CHITITANA DEDNADAT	TRAVEL & IRAINING	237.13	14 71
GUILIANA BERNARDI	COURT OPER PESTITUTION	.00	36 67-
GUS DUNCAN	FIRE CALLS	150.00	510.00
GUTH LABORATORIES	SERVICE & SUPPLIES	130.00	103 94
GX PRODUCTIONS	DEPOSIT/REFINDS	.00	200.00
HAM'S HEATING & A/C	SERVICE & SUPPLIES	.00	1 496 48
HAM'S HEATING & A/C	CONTRACTS & AGREEMENTS	4.040.00	9.040.00
HANK DUFURRENA	SETTLEMENTS	.00	81.00
HANS VAN DER HOEK	BOUNTY PAYMENT	.00	2,890.50
HARNEY ELECTRIC CO-OP INC	SERVICE & SUPPLIES	6.304.59	27,756.68
HARNEY ELECTRIC CO-OP INC	UTILITIES	4,469.91	13,103.53
HARNEY ELECTRIC CO-OP INC	RURAL STREET LIGHTS	801.10	2,451.78
HARRISON ENGINEERING INC	MISCELLANEOUS CAPITAL	6,887.45	50,105.33
HARRYS BUSINESS MACHINES	SERVICE & SUPPLIES	191.55	1,558.25
HARRYS BUSINESS MACHINES	JUSTICE CT FINE DISB	.00	1,000.00
HEADSETS.COM	TECHNOLOGY FEE	19.95	19.95
HEATHER HILL	SERVICE & SUPPLIES	.00	197.41
HEATHER HILL	AUDIO-VISUAL	.00	19.21
HEATHER HILL	TRAVEL & TRAINING	.00	4,336.20
HEATHER SMITH MCCOY	JURIES	.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 DRILLING LLC	WATER ISSUES	17,333.45	17,333.45
HIGH DESERT MICROIMAGING	FILM PROC/READER-PRINTER	.00	1,060.00
HIGH DESERT MICROIMAGING	IECHNOLOGY FEE	.00	875.00
HIGH DESERT MICROIMAGING	INDEA RETREIVAL SYSTEM	.00	242.90
HIGHLAND WHOLESALE FOODS	GROUEKIES	2,310.13	4,725.98
HOLLI LYON	SERVICE & SUPPLIES	109.34	109.34
HOCC DICDOCAL INC	CPDVICE C CUIDDLIEC	42.00	270.00
HOSS DISPOSAL INC	SERVICE & SUPPLIES	42.UU 2 114 00	2/0.00
HICK CYLT CO	DOVD WYINDEMYNGE	3,114.00	8,398.00
HIMPOIDT COINTY	CODUTCE C CUIDDLIEC	110 05	0,5/5.98
HIMBOLDT COUNTY	DADIO CONTRACT/MAINTENAM	110.95	600 00
HIMBOLDT COUNTY	DOSTAGE	399 52	1 094 20
HIMBOLDT COUNTY	INCIDANCE	00	346 20
HIMBOLDT COUNTY	PENTAL HOUSE EXDENSE	29.05	29 05
HIMBOLDT COUNTY	RENTAL HOUSE EAFENSE	5 634 00	6 234 00
HIMBOLDT COUNTY BITTLDING	MISCELLANEOUS	00	774 95
HUMBOLDT COUNTY CHAMBER	WELLNESS	.00	150.00
HUMBOLDT COUNTY CHAMBER	SPECIAL DEPT PROJECTS	.00	175.00
HUMBOLDT COUNTY CHAMBER	COMMISSION GRANT/CONTRIB	.00	5.000.00
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TITIMBOT DE	COLINEY COMMINITEY	EMDIOVEE DUVCTONI : TECT	0.0	126 00
HUMBOLDT	COUNTY COMMUNITY	CEDUTCE CUIDDITEC	.00	204.00
HUMBOLDT	COUNTY DETENTION	COODE & CERTICES	21 50	504.00
TITIMBOLDT	COUNTY HIGH	COMMICCION CDANT/CONTRIB	31.50	7 500.00
HUMBOLDT	COUNTY TIMENTER	CERVICE C CURRITE	.00	1,500.00
HUMBOLDI	COUNTY JUVENILE	SERVICE & SUPPLIES	.00	110.00
HOMBOTD.I.	COUNTY JUVENILE	COURT ORDER RESTITUTION	.00	200.00
HUMBOLD.I.	COUNTY LANDFILL	SERVICE & SUPPLIES	76.49	128.79
HUMBOLDT.	COUNTY LANDFILL	UTILITIES	257.30	1,405.45
HOWBOTD.I.	COUNTY LANDFILL	INSURANCE	.00	60.20
HUMBOLDT	COUNTY LANDFILL	JANITORIAL/MAINTENANCE	22.72	31.44
HUMBOLDT	COUNTY RECORDER	MISCELLANEOUS INCOME	1,015.90	1,383.90
HUMBOLDT	COUNTY ROAD DEPT	SERVICE & SUPPLIES	2,478.59	5,821.57
HUMBOLDT	COUNTY ROAD DEPT	MOSQUITO CONTROL	1,272.95	1,272.95
HUMBOLDT	COUNTY ROAD DEPT	VEH FUEL & MAINTENANCE	26,793.54	81,882.23
HUMBOLDT	COUNTY ROAD DEPT	GOODS & SERVICES	.00	462.96
HUMBOLDT	COUNTY ROAD DEPT	BOOKMOBILE GRANT	2,039.02	3,286.93
HUMBOLDT	COUNTY SCHOOL	SETTLEMENTS	2,328,138.70	8,355,527.54
HUMBOLDT	COUNTY SCHOOL	SERVICE & SUPPLIES	796.00	796.00
HUMBOLDT	COUNTY SCHOOL	MISCELLANEOUS	1,000,000.00	1,600,000.00
HUMBOLDT	COUNTY SHERIFFS	SERVICE & SUPPLIES	.00	3,660.86
HUMBOLDT	COUNTY SHERIFFS	ELECTIONS	.00	540.79
HUMBOLDT	COUNTY SHERIFFS	COURT ORDER RESTITUTION	69.23	92.31
HUMBOLDT	COUNTY SHERIFFS	GROCERIES	1,351.71	2,575.08
HUMBOLDT	COUNTY SHOOTING	COMM SPECIAL PROJECTS	.00	1,502.26
HUMBOLDT	COUNTY TREASURER	INDUSTRIAL INSURANCE	.00	36,365.61
HUMBOLDT	COUNTY TREASURER	SETTLEMENTS	425.25	425.25
HUMBOLDT	COUNTY TREASURER	SERVICE & SUPPLIES	.00	3,831.65
HUMBOLDT	COUNTY TREASURER	UTILITIES	4.962.60	7.649.73
HUMBOLDT	COUNTY TREASURER	INSURANCE	4,000.00	127,642.32
HUMBOLDT	COUNTY TREASURER	MISCELLANEOUS	.00	240.91
HUMBOLDT	COUNTY TREASURER	SPARE PARTS	.00	2,090.00
HUMBOLDT	COUNTY TREASURER	SPECIAL DEPT PROJECTS	.00	572.70
HUMBOLDT	COUNTY TREASURER	BUILDINGS	.00	4,243.00
HUMBOLDT	COUNTY 4-H	COMMISSION GRANT/CONTRIB	1,500.00	1,500.00
HUMBOLDT	GENERAL HOSPITAL	SETTLEMENTS	1,464,987.21	5,180,300.17
HUMBOLDT	GENERAL HOSPITAL	EMPLOYEE PHYSICAL & TEST	69,33	119.33
HUMBOLDT	GENERAL HOSPITAL	INMATE MEDICAL	434,38	1,934,38
HUMBOLDT	HORTZONS	SERVICE & SUPPLIES	1.652.50	12.913.50
HUMBOLDT	HORIZONS	DUI EXPENSES	3,307,50	4,886.00
HUMBOLDT	MUSEUM	MUSEUM SETTLEMENT	46,455,52	167,048.71
HUMBOLDT	PINES	GOODS & SERVICES	.00	375.00
HUMBOLDT	PRINTERS INC	SERVICE & SUPPLIES	00	2.602.06
HIMBOLDT	PRINTERS INC	ELECTIONS	00	446 71
HUMBOLDT	PRINTERS INC	PRINTING & ADVERTISING	.00	231.07
HUMBOLDT	PRINTERS INC	BUSINESS LICENSE EXPENSE	00	83 80
HIMBOLDT	PRINTERS LLC	SERVICE & SUPPLIES	2 772 16	8 996 17
HIMBOLDT	DRINTERS LLC	FI.FCTIONS	442 27	1 749 75
HIMPOIDT DT	DDINTERS IIC	DILM DDOC/DDADDD_DDINTDD	142.27	1,749.75
HIMBOILDI	DRINTERS IIIC	DRINTING & ADVERTICING	58 20	474.33
HIMBOILDI	DRINTERS LLC	TIDITE	20.33	163 50
TINDOMINI	DDINTEDS IIC	TDAMPI C TDAINING	100 40	100.50
UOMBOTDI.	DRINTERS LLC	CEARCH & TRAINING	190.40	190.40
UOMBOTDI.	DRINTERS LLC	DISTANCE I TORNER EVERNOR	95.00	95.00
UOMBOTDI.	DRINTERS LLC	CAMUCA TREATMENT	135 00	36.00
UOMBOTDI.	TRIBUIONE CO	CEDUTOR C CUIDDITEC	135.00	1 506 40
UOMBOTDI.	TELEPHONE CO	DERVICE & SUPPLIES	367.29	1,586.40
UOMBOTDI.	TELEPHONE CO	COODE C CERTICES	8,523.99	32,644./1
TOMBOTDJ.	VILLAGE ANNEX	EMPLOYEE PHYSICAL & TEST SERVICE & SUPPLIES GOODS & SERVICES COMMISSION GRANT/CONTRIB SERVICE & SUPPLIES COURT ORDER RESTITUTION SERVICE & SUPPLIES UTILITIES INSURANCE JANITORIAL/MAINTENANCE MISCELLANEOUS INCOME SERVICE & SUPPLIES WISCELLANEOUS INCOME SERVICE & SUPPLIES MOSQUITO CONTROL VEH FUEL & MAINTENANCE GOODS & SERVICES BOOKMOBILE GRANT SETTLEMENTS SERVICE & SUPPLIES MISCELLANEOUS SERVICE & SUPPLIES ELECTIONS COURT ORDER RESTITUTION GROCERIES COMM SPECIAL PROJECTS INDUSTRIAL INSURANCE SETTLEMENTS SERVICE & SUPPLIES UTILITIES INSURANCE MISCELLANEOUS SPARE PARTS SPECIAL DEDT PROJECTS BUILDINGS COMMISSION GRANT/CONTRIB SETTLEMENTS SERVICE & SUPPLIES UTILITIES UTILITIES INSURANCE MISCELLANEOUS SPARE PARTS SPECIAL DEDT PROJECTS BUILDINGS COMMISSION GRANT/CONTRIB SETTLEMENTS EMPLOYEE PHYSICAL & TEST INMATE MEDICAL SERVICE & SUPPLIES DUI EXPENSES MUSEUM SETTLEMENT GOODS & SERVICES SERVICE & SUPPLIES ELECTIONS PRINTING & ADVERTISING BUSINESS LICENSE EXPENSE SERVICE & SUPPLIES ELECTIONS FILM PROC/READER-PRINTER PRINTING & ADVERTISING JURIES TRAVEL & TRAINING SEARCH & RESCUE BUSINESS LICENSE EXPENSE SAMHSA TREATMENT SERVICE & SUPPLIES TELEPHONE GOODS & SERVICES	.00	221.00

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	HUMBOLDT COUNTY	QUITY Amu	YID AMOUNT
HIMBOLDT VILLAGE APTS	GOODS & SERVICES	250 00	500 00
HINEWILL CONSTRUCTION CO	SERVICE & SUPPLIES	5 125 00	5 433 56
HINEWILL CONSTRUCTION CO	MISCELLANEOUS	75 860 26	75 860 26
HUNEWILL CONSTRUCTION CO	DETENTION FACILITY	.00	649.55
HINEWILL CONSTRUCTION CO	SPECIAL DEPT PROJECTS	99 000 00	99 000 00
HINEWILL CONSTRUCTION CO	ROAD MAINTENANCE	72 756 76	149 949 98
HINEWILL CONSTRUCTION CO	STREET PROJECTS	00	610 617 17
HINEWILL CONSTRUCTION CO	MISCELLANEOUS CAPITAL	85.00	85 00
HUSTON LITTLEFAIR	SERVICE & SUPPLIES	254.00	254.00
HYDRAULIC CONTROLS INC	VEHIC EXP/PARTS-ROAD	192.02	192.02
IAAO PROFESSIONAL	TRAVEL & TRAINING	.00	175.00
TAEMD	TRAVEL & TRAINING	50.00	50.00
TBS. TNC.	VEHIC EXP/PARTS-ROAD	95.31	586.66
IBS, INC.	SHOP SERVICES & SUPPLIES	154.27	1,068.37
ICC	DUES & ASSESSMENTS	135.00	135.00
IDAHO ASPHALT SUPPLY INC	DUST CONTROL	6,982.56	6,982,56
IDAHO NEVADA ACTRA	DEPOSIT/REFUNDS	.00	450.00
TDEAL MARKET	SERVICE & SUPPLIES	141.17	141.17
IDVILLE	SERVICE & SUPPLIES	.00	301.70
IMAGINE GPS INC	SEARCH & RESCUE	.00	5,240.09
IMPACT CONTRACTORS, INC	MISCELLANEOUS CAPITAL	24,800.00	24,800.00
INFORMATION TODAY INC	BOOKS & PUBLICATIONS	.00	292.03
INHEALTH RECORD SYSTEMS	SERVICE & SUPPLIES	.00	329.66
INLAND SUPPLY CO INC	JUVENILE DETENTION CNTR	31.00	31.00
INLAND SUPPLY CO INC	COMMUNICATIONS CENTER	.00	1,047.01
INLAND SUPPLY CO INC	DRUG COURT	.00	57.67
INLAND SUPPLY CO INC	ANNEX BUILDING	.00	136.74
INLAND SUPPLY CO INC	LIBRARY	5.40	35.00
INLAND SUPPLY CO INC	SERVICE & SUPPLIES	7,986.92	27,480.20
INLAND SUPPLY CO INC	HARTOCK BUILDING	442.03	1,711.20
INLAND SUPPLY CO INC	DETENTION FACILITY	19.00	2,146.00
INLAND SUPPLY CO INC	JANITORIAL/MAINTENANCE	2,225.66	9,931.09
INLAND SUPPLY CO INC	SHOP SERVICES & SUPPLIES	.00	504.59
INSTANT PROMOTION	SERVICE & SUPPLIES	.00	159.00
INSTANT PROMOTION	GRANT EXPENDITURES	249.00	249.00
INTERNATIONAL ASSOC OF	SERVICE & SUPPLIES	.00	200.00
INTERNATIONAL PLASTICS	INVESTIGATION	.00	97.92
INTERTECH SERVICES CORP	HUM RVR BASIN H20 AUTHRY	16,284.89	47,457.45
INTERWEST SUPPLY COMPANY	VEHIC EXP/PARTS-ROAD	224.00	11,600.57
INTERWEST SUPPLY COMPANY	VEHIC EXP/PARTS-OTH DEPT	.00	134.10
INTL ASSN OF ELECTRICAL	DUES & ASSESSMENTS	.00	120.00
IRENE RUEHL	SERVICE & SUPPLIES	22.68	180.84
IRENE RUEHL	DUI EXPENSES	111.78	111.78
IRIS MEDIA, INC	SERVICE & SUPPLIES	.00	509.40
IRMA ABOYTES-TANNER	SERVICE & SUPPLIES	.00	1,257.06
IRMA ABOYTES-TANNER	TRAVEL & TRAINING	.00	619.20
IRMA ABOYTES-TANNER	DUES & ASSESSMENTS	.00	585.66
ISAAC LOUIS BENGOCHEA	FIRE CALLS	165.00	885.00
JACK ARAZA PHD	SAMHSA TREATMENT	2,300.00	8,050.00
JACK ARAZA PHD	SAMHSA CONSULT/TRAVEL	672.80	1,009.20
JACOB PAUL KNOX	COURT ORDER RESTITUTION	.00	7,000.00
JACQUE FERRARO	SERVICE & SUPPLIES	.00	16.20
JACQUE FERRARO	TRAVEL & TRAINING	237.15	786.51
JACQUELINE LYNN	SCAAPS GRANT	1,402.03	1,711.53
JACQUELINE MITCHAM	UNIFORM ALLOWANCE	.00	1,000.00
JAMES C CHRISTISON	SERVICE & SUPPLIES	900.00	3,600.00
JAMES C GORDON	SERVICE & SUPPLIES	1,200.00	5,067.26
	GOODS & SERVICES SERVICE & SUPPLIES MISCELLANEOUS DETENTION FACILITY SPECIAL DEPT PROJECTS ROAD MAINTENANCE STREET PROJECTS MISCELLANEOUS CAPITAL SERVICE & SUPPLIES VEHIC EXP/PARTS-ROAD TRAVEL & TRAINING SHOP SERVICES & SUPPLIES DUST CONTROL DEPOSIT/REFUNDS SERVICE & SUPPLIES SUVENTIL DETENTION CNTR COMMUNICATIONS CENTER DRUG COURT ANNEX BUILDING LIBRARY SERVICE & SUPPLIES HARTOCK BUILDING DETENTION FACILITY JANITORIAL/MAINTENANCE SHOP SERVICES & SUPPLIES SERVICE & SUPPLIES SIRVICE & SUPPLIES SUPPLIES SIRVICE & SUPPLIES SERVICE & SUPPLIES TRAVEL & TRAINING DUES & ASSESSENTS FIRE CALLS SAMHSA TREATMENT SAMHSA CONSULT/TRAVEL COURT ORDER RESTITUTION SERVICE & SUPPLIES TRAVEL & TRAINING SERVICE & SUPPLIES STRAVEL & TRAINING SERVICE & SUPPLIES SERVICE & SUPPLIES STRAVEL & TRAINING SERVICE & SUPPLIES SERVICE & S		

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		04/01/17 THRU	06/30/17
		Qtrly Amt	YTD Amount
TAMPS CADA	SERVICE & SUPPLIES SERVICE & SUPPLIES SERVICE & SUPPLIES JURIES VEH FUEL & MAINTENANCE GRANT EXPENDITURES PROJECT "MAGIC" GRANT MISCELLANEOUS JURIES TAX OVERPAYMENT HOLDING ELECTIONS COURT ORDER RESTITUTION SERVICE & SUPPLIES UTILITIES SERVICE & SUPPLIES TRANSCRIPTS JUSTICE CT FINE DISB GOODS & SERVICES SERVICE & SUPPLIES SERVICE & SUPPLIES OJUDP/FORMULA TRAVEL & TRAINING FIRE CALLS SERVICE & SUPPLIES OOM AND BOARD SERVICE & SUPPLIES ROOM AND BOARD SERVICE & SUPPLIES TAX OVERPAYMENT HOLDING FIRE CALLS TAX OVERPAYMENT HOLDING SERVICE & SUPPLIES SPECIAL DEPT PROJECTS TRAVEL & TRAINING SERVICE & SUPPLIES SPECIAL DEPT PROJECTS TRAVEL & TRAINING SERVICE & SUPPLIES JURIES TACOURPAYMENT HOLDING TRAY OVERPAYMENT HOLDING SERVICE & SUPPLIES JURIES TRAVEL & TRAINING GOODS & SERVICES JURIES TAX OVERPAYMENT HOLDING TOURT ORDER RESTITUTION TELEVISION FEES ELECTIONS JUVENILE DETENTION CNTR SERVICE & SUPPLIES VEHIC EXP/PARTS-ROAD CULIVERTS & CATTLEGUARDS VEH FUEL & MAINTENANCE SPARE PARTS DETENTION PACILITY SPECIAL DEPT PROJECTS SHOP SERVICES & SUPPLIES WATER ISSUES TRAVEL & TRAINING	0.0	755 00
.TAMES I. BILLINGSLEV	SERVICE & SUFFLIES	345.76	2 887 09
TAMPS I DILLINGSEEL	THEFT OF	70.06	70 05
TAMES I BILLINGSLEY	VEH FIEL & MAINTENANCE	70.03	742 72
JAMES I BILLINGSLEV	GPANT EXDENDITIBES	22 77	22.72
TAMES I BILLINGSLEY	DPO.TECT "MAGIC" GPANT	00	962 98
JAMES I. KINNEY	MISCELLANEOUS	.00	3 00
JAMES MANIEY DELANEY	TURTES	.00	80.00
JAMES SMITH	TAX OVERPAYMENT HOLDING	.00	17.46-
JANET SORENSEN	ELECTIONS	.00	111.38
JANICE LANDRY	COURT ORDER RESTITUTION	168.00	379.03
JANITORIAL NIA	SERVICE & SUPPLIES	.00	2,700.00
JANITORIAL NIA	UTILITIES	1,950.00	3,325.62
JASON DEPUTY	SERVICE & SUPPLIES	.00	134.85
JAVS	TRANSCRIPTS	.00	4,535.00
JAVS	JUSTICE CT FINE DISB	.00	3,360.00
JAY BHAKTA DBA	GOODS & SERVICES	.00	125.00
JAY LOWE	SERVICE & SUPPLIES	45.00	210.00
JEAN WILLIAMS	SERVICE & SUPPLIES	.00	2,585.52
JEANIE RADMANOVICH	OJJDP/FORMULA	40.00	180.00
JEANINE POOR	TRAVEL & TRAINING	151.78	279.28
JEFF DRENTH	TRAVEL & TRAINING	150.00	150.00
JEFF SCHREMPP	FIRE CALLS	255.00	1,140.00
JENNIFER HOOD M.A. MFT	SERVICE & SUPPLIES	100.00	100.00
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	105.00	465.00
JESSE M SLIGHTER	TAX OVERPAYMENT HOLDING	.00	9.63-
JESSE MYRL CROUSE	SERVICE & SUPPLIES	.00	25.00
JESSICA ANDERSON	SERVICE & SUPPLIES	.00	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	1,532.56	3,141.08
JIMS CHEVRON SERVICE	GOODS & SERVICES	138.47	958.65
JO MULEAN & DAN MULEAN	TAA OVERPAYMENT HOLDING	.00	12.29
JOAN ELAINE IVEY	TAA OVERPAYMENT HOLDING	.00	11.82
JOE C GARCIA	EMPLOYEE PHYSICAL & TEST	.00	85.00
JOE C GARCIA	TRAVEL & TRAINING	150.00	150.00
JOE RATLIFF	COURT OPER DECETEDING	.00	17.86
JOE TURNER	TELEVICION PEEC	20.00	20.00
JOHN DARRE	TELEVISION FEES	20.00	20.00
TOIN DEEDE CREDIT	THICKLI E DESERVETON CAMED	.00	103.13
TOUN DEEDE CREDIT	CEDUTCE C CUDDITEC	.00	2.40 CCE 70
JOHN DEERE CREDII	MEDIC DAD DADLE DOVD	1 621 20	1 725 75
TOUN DEEDE CREDIT	CIII VEDTO C. CATTI ECHADO	110 00	110 00
JOHN DEEDE CREDIT	VEH FIEL & MAINTENANCE	139 90	199 90
JOHN DEEDE CREDIT	CDADE DADTO	100.00	528 60
JOHN DEEDE CREDIT	DETENTION FACTITTY	.00	220.09
JOHN DEERE CREDIT	SPECIAL DEPT PROJECTS	8.47	10.98
JOHN DEERE CREDIT	SHOP SERVICES & SUPPLIES	0.47	849 75
JOHN DEERE CREDIT	WATER ISSUES	.00	20.43
JOHN GEORGE	TRAVEL & TRAINING	188.00	188.00

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JOHN GONZALES JOHN M SANDERS JOHN P MARDEN	TAX OVERPAYMENT HOLDING TAX OVERPAYMENT HOLDING TAX OVERPAYMENT HOLDING FIRE CALLS JURIES JURIES SURVICE & SUPPLIES REPAIRS & MAINTENANCE SPECIAL DEPT PROJECTS MISCELLANEOUS CAPITAL DUST CONTROL EMPLOYEE PHYSICAL & TEST JURIES TRAVEL & TRAINING TRAVEL & TRAINING FIRE CALLS ELECTIONS TRAVEL & TRAINING VEHIC EXP/PARTS-ROAD VEH FUEL & MAINTENANCE SHOP SERVICES & SUPPLIES UTHER CALLS INTERPRETERS ELECTIONS ELECTIONS JURIES SERVICE & SUPPLIES JURIES COUNSELING SERVICES ROOM AND BOARD TRANSCRIPTS ELECTIONS SCAAPS GRANT SERVICE & SUPPLIES ELECTIONS TRAVEL & TRAINING COUNSEL SERVICE & SUPPLIES ELECTIONS TRAVEL & TRAINING COUNSEL SERVICE & SUPPLIES FIRE CALLS JURIES FIRE CALLS TAX OVERPAYMENT HOLDING SERVICE & SUPPLIES FIRE CALLS JURIES TAX OVERPAYMENT HOLDING SERVICE & SUPPLIES	.00 9.56 240.00	15.75 9.56 1,410.00	
JOHN R. WELLS JOHN S PETER	JURIES JURIES	.00	10.95 73.00	
JOHN WADE LANDRUM/TUSTIN	SERVICE & SUPPLIES	3,908.67	3,908.67	
JOHN WADE LANDRUM/TUSTIN JOHN WADE LANDRUM/TUSTIN	SPECIAL DEPT PROJECTS MISCELLANEOUS CAPITAL	.00	5,963.03 19 925 72	
JOHNNY B TRANSPORT JOHNSON ROBERTS & ASSOC	DUST CONTROL EMPLOYEE PHYSICAL & TEST	1,500.00	1,500.00	
JOSE LUIS CARDENAS JOSEPH DUFFY	JURIES TRAVEL & TRAINING	.00 188.00	40.00 188.00	
JOSEPH PATCHEN JOSEPH R BIANCHI	TRAVEL & TRAINING FIRE CALLS	481.10 75.00	481.10 465.00	
JOY DARRE JOY HOLT	TRAVEL & TRAINING	.00	123.75 506.92	
JPB LLC	VEHIC EXP/PARTS-ROAD VEH FUEL & MAINTENANCE CHOD CERVICES & CURRITES	6,228.47	20,212.83 50.64	
JPB LLC JUAN MANUEL MERCADO	VEHIC EXP/PARTS-OTH DEPT FIRE CALLS	652.59 170.00	3,500.71 935.00	
JUANITA D PARDOVICH JUDY A GILLIHAN	INTERPRETERS ELECTIONS	30.00	90.00 156.75	
JUDY BUNDROCK JUDY JONES	JURIES	.00	82.50 40.00	
JULIA DUFURRENA JULIE KEY	JURIES COUNCELING SERVICES	179.28 .00	32.85 3.075.00	
JULIE LIEBES RYLE JULIE ROWAN	ROOM AND BOARD TRANSCRIPTS	.00	1,300.00	
JULIE STREET JUSTICE BENEFITS INC.	ELECTIONS SCAAPS GRANT	.00	125.81 1,680.80	
KAPCO KAREN A ANDERSON	SERVICE & SUPPLIES ELECTIONS	.00	690.38 125.81	
KAREN JOHNSON KARLA K BUTKO	TRAVEL & TRAINING COUNSEL	95.00 2,545.99	95.00 4,648.46	
KARRIE GARCIA KATELYN ROSE	TRAVEL & TRAINING SERVICE & SUPPLIES	25.98	25.98 500.00	
KATHERINE WOLFSTELLER KATHERINE WOLFSTELLER	SERVICE & SUPPLIES VEH FUEL & MAINTENANCE	.00	85.00 42.73	
KATHERINE WOLFSTELLER KATHLEEN A BYRNE	TRAVEL & TRAINING TAX OVERPAYMENT HOLDING	.00	45.00 7.66	
KATHRYN MCKINNEY KATHY ANN GOURLEY	JURIES	.00	107.25 32.85	
KEITH KUBICHEK KEITH KUBICHEK	TAX OVERPAYMENT HOLDING SERVICE & SUPPLIES	.00	314.77 7.220.00	
KEITH KUBICHEK KEITH KUBICHEK	UTILITIES CONTRACTS & AGREEMENTS	2,081.00 13,774.89	6,854.50 53,907.93	
KELLI SMITH KELLY POLLOCK	SALARIES FIRE CALLS	300.00 105.00	1,000.00	
KENNETH CHARLES SMITH KENNETH HOWARD	TAX OVERPAYMENT HOLDING	.00 .00	25.55 70.36	
ALMEIN MINIOR	DERVICE & COLLEGE	13.00	107.00	

Day of War Doors	HUMBOLDT COUNTY		.
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		Otrly Amt	YTD Amount
		22	
KENWORTH SALES INC	VEHIC EXP/PARTS-ROAD	2,169.17	6,894.09
KEVIN MALONE	TRAVEL & TRAINING	395.00	877.28
KEVIN PASQUALE	SERVICE & SUPPLIES	194.94	194.94
KEVIN PASQUALE	TRAVEL & TRAINING	299.90	1,083.77
KEVIN PASQUALE	DUES & ASSESSMENTS	.00	450.00
KEVIN WIGGIN	TRAVEL & TRAINING	537.97	537.97
KHOURY'S MARKET PLACE	GOODS & SERVICES	268.42	1,682.51
VHOTIDVE MARKET PLACE	COODS & SEDITORS	30.00	41 04
KIM D DETERGEN	SERVICES & SIDDITES	159 00	159 00
KIMPA RAABE	SERVICE & SUPPLIES	00	28 95
KIMTEK CORPORATION	SEARCH & RESCUE	3.650.00	3.650.00
KIRANDEEP SINGH BAJWA	GOODS & SERVICES	.00	248.68
KIRK D MADER	SETTLEMENTS	.00	69.55
KOFILE PRESERVATION	BOOK BINDING/REPAIR	.00	5,400.00
KOLE JOHNSON	COURT ORDER RESTITUTION	300.00	300.00
KOMATSU EQUIPMENT	EQUIPMENT RENTAL	.00	1,207.20
KRISTI SCHEIDT	WELLNESS	.00	618.69
KRISTIE BRADLEY	TAX OVERPAYMENT HOLDING	.00	8.95-
KRISTOPHER DANIEL	JURIES	.00	80.00
KURT VANDERWEYDEN	EMPLOYEE PHYSICAL & TEST	85.00	85.00
KYLE B SWANSON	COUNSEL	790.00	9,420.00
KYLE M EDERM	FIRE CALLS	120.00	765.00
KILE M EBERI	CEDUTCE C CUDDITEC	.00	158.63
VVIE NEGUS	CDANG EXPENDITURE	270.00	70.00
T N CUDTIC C CONC	CPDVICE C CUIDDITEC	2 70.00	16 694 26
I N CURTIS & SONS	SEAUCH & DESCRIP	2 941 56	2 941 56
I N CURTIS & SONS	BLM RURAL FIRE ASSIST	.00	120.00
LA PERKS PLUMBING & HEATI	VEH FUEL & MAINTENANCE	.00	2,065.00
LABOR DAY RODEO	CONTRIBUTIONS	.00	6,000.00
LABORATORY CORPORATION OF	SERVICE & SUPPLIES	.00	75.00
LAKES CROSSING CENTER	MENTAL HEALTH EVALUATION	1,400.00	1,400.00
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
LARRY SWANGER	EMPLOYEE PHYSICAL & TEST	75.00	75.00
LARRY SWANGER	TRAVEL & TRAINING	150.00	150.00
LAS CASITAS INC	GUUDS & SERVICES	.00	125.00
LAUNDRY SYSTEMS OF NV INC	DETENTION FACILITY	628.81	628.81
LAURA CHAVEZ	TPAVEL & TPAINING	.00	104.00
IAUNA CHAVEZ	FIRCTIONS	.00	160 99
LAURA D LECUMBERRY	COURT ORDER RESTITUTION	.00	119 94
LAURA MCHENRY	JURIES	.00	40.00
LAURIE HERRERA CASSAR	JURIES	.00	40.00
LAWPRESS CORPORATION	SERVICE & SUPPLIES	305.00	305.00
LAWRENCE B ENGLISH	ELECTIONS	.00	2,349.00
LAWSON PRODUCTS INC	VEHIC EXP/PARTS-ROAD	1,152.76	2,027.88
LAWSON PRODUCTS INC	VEHIC EXP/PARTS-OTH DEPT	.00	227.50
LAYNE WILHELM	SERVICE & SUPPLIES	.00	439.60
LAYNE WILHELM	SAMHSA TREATMENT	74.76	365.09
LAYNE WILHELM	SAMHSA CONSULT/TRAVEL	388.80	1,334.15
LAZARO RAY LECUMBERRY	FIRE CALLS	75.00	345.00
LEADSONLINE	INVESTIGATION	.00	2,128.00
KENWORTH SALES INC KEVIN MALONE KEVIN MALONE KEVIN PASQUALE KHOURY'S MARKET PLACE KHOURY'S MARKET PLACE KHOURY'S MARKET PLACE KHOURY'S MARKET KIM D PETERSEN KIMEA RABBE KIMTEK CORPORATION KIRANDEEP SINGH BAJWA KIRK D MADER KOFILE PRESERVATION KOLE JOHNSON KOMATSU EQUIPMENT KRISTI SCHEIDT KRISTI SCHEIDT KRISTI SCHEIDT KRISTI SCHEIDT KRISTOPHER DANIEL KURT VANDERWEYDEN KYLE B SWANSON KYLE JEFFREY ANDERSON KYLE B SWANSON KYLE JEFFREY ANDERSON KYLE MEGUS L N CURTIS & SONS L			

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LEAH MARE' BIBLE LEAH STOLWOPTHY LEAH STOLWOPTHY LEAN TOLWOPTHY LEAN STOLWOPTHY LEANNE ROWEN TRAVEL & TRAINING 731.02	veborc No: beanaceIMB	HOMPOTHI COOMIT	04/01/17 THRU	06/30/17
LEAH MARE' BIBLE JURIES			Qtrly Amt	YTD Amount
LEAR STOLWORTHY UNIFORM ALLOWANCE 866.11 LEANNE BOWEN TRAVEL & TRAINING 731.02 731.02 LEANNE FRENCH MISCELLAMEOUS				
LEANNE BOWEN TRAVEL & TRAINING 731.02 LEANNE FRENCH MISCELLANBOUS	LEAH MARE' BIBLE	JURIES	.00	40.00
LEANNE FUNEN MISCELLANBOUS . 00 672.92 LEGISLATIVE COUNSEL ELECTIONS . 00 1,533.00 LEGISLATIVE COUNSEL ELECTIONS . 00 19.38 LEONARD COOK . UTES . 000 15.33 LEO HARRER TAX OVERPAYMENT HOLDING . 00 19.38 LENETA, LLC . TAX OVERPAYMENT HOLDING . 00 15.33 LERSTA, LLC . TAX OVERPAYMENT HOLDING . 00 349.30 LERS SCHWAB TIRE CENTER SERVICE & SUPPLIES . 00 17.64.66 LES SCHWAB TIRE CENTER VEHIC EXF/PARTS-ROAD . 00 7,762.47 LES SCHWAB TIRE CENTER VEHIC EXF/PARTS-ROAD . 00 7,762.47 LES SCHWAB TIRE CENTER VEHIC EXF/PARTS-ROAD . 00 647.97 LES SCHWAB TIRE CENTER VEHIC EXF/PARTS-ROAD . 00 647.97 LES SCHWAB TIRE CENTER VEHIC EXF/PARTS-ROAD . 00 647.97 LES SCHWAB TIRE CENTER VEHIC EXF/PARTS-TOTH DEPT 1,811.35 3,583.54 LESTY NORCUTT . VEHIC EXF/PARTS-OTH DEPT 1,811.35 3,583.54 LETTY NORCUTT . SURVICE & SUPPLIES . 00 647.97 LES SCHWAB TIRE CENTER . VEHIC EXF/PARTS-OTH DEPT 1,811.35 3,583.54 LETTY NORCUTT . SURVICE & SUPPLIES . 00 60.00 LINDA ANN LINDEMAN JURIES . 00 60.00 LINDA ANN LINDEMAN JURIES . 00 60.00 LINDA DIFFURENCA . SURVICE & SUPPLIES . 00 60.00 LINDA SALARIES . 00 700.00 LINDA DIFFURENCA . SURVICE & SUPPLIES . 00 700.00 LISA L YOUNG . SALARIES . 00 700.00 LOGNAN . DUES & ASSESSMENTS . 00 225.00 LOGNAN . SURVICE & SUPPLIES . 00 75.00 LOGNAN . SURVICE & SUPPLIES . 00 75.00 LORDAND CONTAID ARCHITECTS . DUES & ASSESSMENTS . 00 61.88 LORIEN Y HIGH SCHOOL SENIORS . SURVICE & SUPPLIES . 00 75.00 LOREN HIGH SCHOOL SENIORS . SURVICE & SUPPLIES . 00 61.88 LOWEY HIGH SCHOOL SENIORS . SURVICE & SUPPLIES . 00 64.00 LIYAN I JUIDD DBA . TRAVEL & TRAINING . 00 61.88 LOWEY HIGH SCHOOL SENIORS . SURVICE & SUPPLIES . 00 67.00 LIYAN I JUIDD DBA . TRAVEL & TRAINING . 00 15.00 LYNN I JUIDD DBA . TRAVEL & TRAINING . 00 15.00 LYNN I JUIDD DBA . TRAVEL & TRAINING . 00 15.00 MAGGA TRUCKING & REPAIR . VEHIC EXF/PARTS-ROAD . 00 17.50.00 MAGGA TRUCKING & REPAIR . VEHIC EXF/PARTS-ROAD . 00 17.50.00 MAGGA TRUCKING & REPAIR . VEHIC EXF/PARTS-ROAD . 00 17.50.00 MARIE BIOLANCE . SUPPLIES . 00 0 17.50.00 MARIE BIOL	LEAH STOLWORTHY	UNIFORM ALLOWANCE	866.11	866.11
LEGISLATIVE COUNSEL SERVICE & SUPPLIES	LEANNE BOWEN	TRAVEL & TRAINING	731.02	731.02
LEGISLATIVE COUNSEL ELECTIONS	LEGICIATUR COINCEI	CEDUTCE C CUDDITEC	.00	1 522 00
LECH HARRER TAX OVERPAYMENT HOLDING .00 109.38 LEONARD COOK JURIES .00 15.33 LERSTA, LIC RENTER EXEVICE & SUPPLIES .00 176.46 LES SCHWAB TIRE CENTER SERVICE & SUPPLIES .00 176.46 LES SCHWAB TIRE CENTER TIRES & TUBES .00 176.46 LES SCHWAB TIRE CENTER TIRES & TUBES .00 176.46 LES SCHWAB TIRE CENTER TIRES & TUBES .00 647.97 LES SCHWAB TIRE CENTER TIRES & TUBES .00 647.97 LES SCHWAB TIRE CENTER COODS & SERVICES .00 647.97 LES SCHWAB TIRE CENTER COODS & SERVICES .00 647.97 LES SCHWAB TIRE CENTER COODS & SERVICES .00 647.97 LES SCHWAB TIRE CENTER COODS & SERVICES .00 647.97 LES SCHWAB TIRE CENTER COODS & SERVICES .00 647.97 LEY SCHULT SUBTICE COOLS .00 647.97 LEY SCHULT SUBTICE COOLS .00 647.97 LEY CARL SERVICE & SUPPLIES .00 60.00 LINDA ANN LINDEMAN JURIES .00 60.00 LINDA ANN LINDEMAN JURIES .00 60.00 LINDA DUFURRENA MISCELLANEOUS .00 150.00 LISA L YOUNG SERVICE & SUPPLIES .00 700.00 LISA L YOUNG SERVICE & SUPPLIES .00 54.00 LOGMAN SUBTICE COOLS .00 54.00 LOGMAN TO SERVICE & SUPPLIES .00 75.00 LOMBARD CONRAD ARCHITECTS ENGINEERING SERVICES/QR .00 75.00 LOMBARD CONRAD ARCHITECTS ENGINEERING SERVICES/QR .00 75.00 LOMEN CHARLES SWINDLER JURIES .00 75.00 LOWEN HIGH SCHOOL SENIORS .00 16.88 LOUISE HOROWITZ ELECTIONS .00 16.88 LOUISE HOROWITZ ELECTIONS .00 16.88 LOUYL HIGH SCHOOL SENIORS COMMISSION GRANT/CONTRIB 3,000.00 3,000.00 LOWEY HIGH SCHOOL SENIORS COMMISSION GRANT/CONTRIB 3,000.00 45.00 LUSA ASSOCIATES INC MISCELLANEOUS CAPITAL .066.73 LYNN I JUDD DBA TRAVEL & TRAINING .00 14.30.00 LYNN I JUDD DBA TRAVEL & TRAINING .00 14.30.00 MACCABEE ARMS LTD .00 14.13.02 MAGA TRUCKING & REPAIR PRAVEL & TRAINING .00 14.31.02 MAGA TRUCKING & REPAIR PRAVEL & TRAINING .00 14.50.00 MANDAL HOWARD TRAVEL & TRAINING .00 14.68.00 MANDAL GOMEZ .00 14.00 14.00 MARIE BIDART .00 14.00 14.00 MARIE BIDART .00 14.00 14.00 LOUR MARIE BIDART .00 16.00 16.00 MARIE BIDART .00 16.00 16.00	I DOIGH ATTIVE COUNSEL	DIRVICE & SUPPLIES	.00	0 107 20
LEONARD COOK JURIES 100 15.33 LERSTRA, LLC TAX OVERPAYMENT HOLDING 0.0 349.30 LES SCHWAB TIRE CENTER SERVICE & SUPPLIES .00 176.46 LES SCHWAB TIRE CENTER VEHIC EXP/PARTS-ROAD .00 7,762.47 LES SCHWAB TIRE CENTER VEH FUEL & MAINTENANCE .665.04 3,338.73 LES SCHWAB TIRE CENTER VEH FUEL & MAINTENANCE .065.04 3,338.73 LES SCHWAB TIRE CENTER VEHIC EXP/PARTS-OTH DEPT .00 13.33 LETTY NOROUTT JUSTICE CT FINE DISB .00 83.38 LETTY NOROUTT JUSTICE CT FINE DISB .00 60.00 LINDA DUFURENA MISCELLANEOUS .00 60.00 LINDA DUFURENA MISCELLANEOUS .00 60.00 LINDA DUFURENA MISCELLANEOUS .00 60.00 LISA L YOUNG SALARIES .00 700.00 LISA L YOUNG SALARIES .00 700.00 LISA L YOUNG SERVICE & SUPPLIES .00 700.00 LOGMAN .00 DUES & ASSESSMENTS .00 255.00 LOMBARD CONRAD ARCHITECTS ENGINEERING SERVICES/QR .00 75.00 LORIANN VILLIMAN TAX OVERPAYMENT HOLDING .00 54.00 LORIANN VILLIMAN TAX OVERPAYMENT HOLDING .00 61.88 LOUISE HOROWITZ ELECTIONS .00 66.80 LOWEY HIGH SCHOOL SENIORS SERVICE & SUPPLIES .00 66.80 LOWEY HIGH SCHOOL SENIORS SERVICE & SUPPLIES .00 66.80 LOWEY HIGH SCHOOL SENIORS SERVICE & SUPPLIES .00 66.80 LOWEY HIGH SCHOOL SENIORS COMMISSION GRANT/CONTRIB 3,000.00 3,000.00 LSA ASSOCIATES INC MISCELLANEOUS CAPITAL .696.73 LUIS MENDOZA VEH FUEL & MAINTENANCE .85.74 LYDIA FARRIER SERVICE & SUPPLIES .00 26.00 LYNN I JUDD DBA SERVICE & SUPPLIES .00 24,955.38 MAGGATRUKING & REPAIR VEHICE EXPPARTS-ROAD .00 1,500.00 LYNN I JUDD DBA SERVICE & SUPPLIES .00 24,955.38 MAGGARGA & SONS BUILDING PERMITS .60.4 66.24 MACCABEE ARMS LTD LEPC .00 24,955.38 MAGGART FUCKING & REPAIR VEHICE EXPPARTS-ROAD .00 1,680.00 MANDAL GARRAGE ARMS LTD LEPC .00 24,955.38 MAGGART FORCHARD AND TRAVEL & TRAINING .00 1,600.00 MANDAL GARRAGE VEHICE EXPPLIES .00 1,600.00 MANDAL GARRAGE VEHICE EXPRANTANCE .00 1,600.00 MANDAL GARRAGE .00 1,600.00 1,600.00 MARIE BIDDAT MING CO	I.FO HAPPEP	TAY OVERDAYMENT HOLDING	.00	109 38
LERETA, LIC	TEONARD COOK	JURIES	.00	15 33
LES SCHWAB TIRE CENTER VEHIC EXP/PARTS-ROAD .00 7,762.47 LES SCHWAB TIRE CENTER VEHIC EXP/PARTS-ROAD .00 7,762.47 LES SCHWAB TIRE CENTER TIRES & TUBES 2,054.31 21,949.16 LES SCHWAB TIRE CENTER VEH FUEL & MAINTENANCE 665.04 3,338.73 LES SCHWAB TIRE CENTER VEH FUEL & MAINTENANCE 665.04 3,338.73 LES SCHWAB TIRE CENTER VEHIC EXP/PARTS-OTH DEPT 1,811.35 3,583.54 LEST CHAY PASQUALE ELECTIONS .00 83.38 LESTIY NORCUTT JUSTICE CT FIND DISB .00 12.97 LEVI CARL SERVICE & SUPPLIES .00 60.00 LIVIA AVALOS INTERPRETERS .00 60.00 LINDA DUFURRENA MISCELLANEOUS .00 150.00 LINDA DUFURRENA MISCELLANEOUS .00 150.00 LINDA DUFURRENA MISCELLANEOUS .00 700.00 LISA L YOUNG SALARIES .00 700.00 LOGHAN DUES & ASSESSMENTS .00 54.00 LOGHAN DUES & ASSESSMENTS .00 75.00 LORDARD CONRAD ARCHITECTS ENGINEERING SERVICE & SUPPLIES .00 75.00 LORDARD CONRAD ARCHITECTS ENGINEERING SERVICES/QR .00 75.00 LORDARD VILLIMAN TAX OVERPAYMENT HOLDING .00 31.45 LOWISH HIGH SCHOOL SENIORS SERVICE & SUPPLIES .00 95.48 LOUISH ENGOWITZ .ELECTIONS .00 168.80 LOWRY HIGH SCHOOL SENIORS SERVICE & SUPPLIES .00 45.00 LOWRY HIGH SCHOOL SENIORS COMMISSION GRANT/CONTRIB 3,000.00 3,000.00 LOSA ASSOCIATES INC MISCELLANEOUS CAPITAL 696.73 47,540.32 LUCINDA ABREEO JURIES .00 40.00 LUIS MENDOZA VEH FUEL & MAINTENANCE 85.74 85.74 LYDIA FARRIER SERVICE & SUPPLIES .00 25.00 LYNN I JUDD DBA SERVICE & SUPPLIES .00 25.00 LYNN I JUDD DBA SERVICE & SUPPLIES .00 1,500.00 LYNN I JUDD DBA SERVICE & SUPPLIES .00 26.955.38 MAGGATRIG AREPAIR VEHIC EXP/PARTS-ROAD .00 1,500.00 LYNN I JUDD DBA SERVICE & SUPPLIES .00 26.955.38 MAGGATRIG AREPAIR VEHIC EXP/PARTS-ROAD .00 1,500.00 LYNN I JUDD DBA SERVICE & SUPPLIES .00 26.955.38 MAGGATRIG AREPAIR VEHIC EXP/PARTS-ROAD .00 1,500.00 LYNN I JUDD DBA SERVICE & SUPPLIES .00 26.95 MAGGARGE VEHIC EXP/PARTS-ROAD .00 1,500.00 LYNN I JUDD DBA SERVICE & SUPPLIES .00 20.00 MACCABEE ARMS LID .00 1.00.00 MACCABEE ARMS LID .00 1.00.00 MACGARGE VEHIC EXP/PARTS-ROAD .00 1.00.00 MACGARGE ARMS LID .00 1.00 1.00 1.00 MARIE	LERETA, LLC	TAX OVERPAYMENT HOLDING	.00	349.30
LES SCHWAB TIRE CENTER VEHIC EXP/PARTS-ROAD	LES SCHWAB TIRE CENTER	SERVICE & SUPPLIES	.00	176.46
LES SCHWAB TIRE CENTER	LES SCHWAB TIRE CENTER	VEHIC EXP/PARTS-ROAD	.00	7,762.47
LES SCHWAB TIRE CENTER LES SCHWAB TIRE CENTER COODS & SERVICES COOS & SUPPLIES COOS & SOURCE COOS & SUPPLIES C	LES SCHWAB TIRE CENTER	TIRES & TUBES	2,054.31	21,949.16
LES SCHMAB TIRE CENTER VEHICE EXPPARTS-OTH DEPT 1,811.35 3,583.54 LESA KAY PASQUALE ELECTIONS .00 83.38 LETTY NORCUTT JUSTICE CT FINE DISB .00 12.97 LEVI CARL SERVICE & SUPPLIES 10.69 10.69 LILY AVALOS INTERPRETERS .00 40.00 LINDA ANN LINDEMAN JURIES .00 40.00 LINDA DUFURRENA MISCELLANEOUS .00 150.00 LISA L YOUNG SALARIES .00 54.00 LOGMAN DUES & ASSESSMENTS .00 54.00 LOGMAN DUES & ASSESSMENTS .00 54.00 LOGMAN DUES & ENVICE & SUPPLIES .00 54.00 LOGMAN DUES & ASSESSMENTS .00 54.00 LORGH CHARLES SWINDLER LORINDIS ENCIRED SERVICE SUPPLIES .00 75.00 LORGH CHARLES SWINDLER LORINDIS ENCIRED SERVICE SUPPLIES .00 66.80 LOWEY HIGH SCHOOL SENIORS SERVICE & SUPPLIES .00 66.80 LOWEY HIGH SCHOOL SENIORS SERVICE & SUPPLIES .00 66.80 LOWEY HIGH SCHOOL SENIORS SERVICE & SUPPLIES .00 66.80 LOWEY HIGH SCHOOL SENIORS SERVICE & SUPPLIES .00 66.80 LOWEY HIGH SCHOOL SENIORS SERVICE & SUPPLIES .00 45.00 LOWEY HIGH SCHOOL SENIORS SERVICE & SUPPLIES .00 45.00 LUIS MENDOZA VEH FUEL & MAINTENNANCE .00 47.40.32 LUCINDA ABREGO JURIES .00 40.00 LYNN I JUDD DBA TRAVEL & TRAINING .00 40.00 LYNN I JUDD DBA SERVICE & SUPPLIES .00 40.00 LYNN I JUDD DBA TRAVEL & TRAINING .00 54.955.38 MAGA TRUCKING & REPAIR VEHIC EXP/PARTS-ROAD .00 1,500.00 MACCABEE ARMS LTD LEFC .00 24.955.38 MAGA TRUCKING & REPAIR VEHIC EXP/PARTS-ROAD .00 1,500.00 MAGA TRUCKING & REPAIR VEHIC EXP/PARTS-ROAD .00 1,500.00 MAGA TRUCKING & REPAIR VEHIC EXP/PARTS-ROAD .00 1,600.00 MAGA TRUCKING & REPAIR VEHIC EXP/PARTS-ROAD .00 1,600.00 MANDA HOWARD TRAVEL & TRAINING .00 1,600.00 MANDA HOWARD TRAVEL & TRAINING .00 1,500.00 MANDA HOWARD TRAVEL & TRAINING .00 1,600.00 MANDA GOMEZ KITCHEN RENTALS .50.00 1,000.00 MARIE BIODAT TRAVEL & TRAINING .00 1,000.00 MARIE BIODAT PERS PROP TAX MUSEUM .00 00 10.47- MARIA ZUNIGA PERS PROP TAX SUBJECT COUR .00 00 10.40- MARIE BIODAT .00	LES SCHWAB TIRE CENTER	VEH FUEL & MAINTENANCE	665.04	3,338.73
LESS CHMAB TIRE CENTER VEHIC EXP/PARTS-OTH DEPT 1,811.35 3,583.54 LESTY NORCUTT JUSTICE CT FINE DISB .00 12.97 LEVI CARL SERVICE & SUPPLIES 10.69 10.69 LILY AVALOS INTERPRETERS .00 60.00 LINDA ANN LINDEMAN JURIES .00 40.00 LINDA DUFURRENA MISCELLANEOUS .00 700.00 LISA L YOUNG SALARIES .00 54.00 LOGMAN SERVICE & SUPPLIES .00 54.00 LOGMAN DUES & ASSESSENENTS .00 75.00 LORIAND CONRAD ARCHITECTS ENGINEERING SERVICES/QR .00 75.00 LOREN CHARLES SWINDLER JURIES .00 95.48 LORIANN V TILLMAN TAX OVERPAYMENT HOLDING .00 95.48 LOURIS HIGH SCHOOL SENIORS SERVICE & SUPPLIES .00 45.00 LOWEY HIGH SCHOOL SENIORS SERVICE & SUPPLIES .00 45.00 LOWIS HIGH SCHOOL SENIORS SERVICE & SUPPLIES .00 45.00 LOWIN HIGH SCHOOL SENIORS	LES SCHWAB TIRE CENTER	GOODS & SERVICES	.00	647.97
LESE KAY PASQUALE	LES SCHWAB TIRE CENTER	VEHIC EXP/PARTS-OTH DEPT	1,811.35	3,583.54
LETTY NORCUTT	LESA KAY PASQUALE	ELECTIONS	.00	83.38
LEVI CARL SERVICE & SUPPLIES 10.69 10.69 LILIY AVALOS INTERPRETERS .00 60.00 LINDA ANN LINDEMAN JURIES .00 150.00 LINDA DUFURRENA MISCELLANEOUS .00 150.00 LISA L YOUNG SALARIES .00 700.00 LISA L YOUNG SERVICE & SUPPLIES .00 750.00 LISA L YOUNG DUES & ASSESMENTS .00 225.00 LOGMAN DUES & ASSESMENTS .00 75.00 LOGMAN DUES & ASSESMENTS .00 225.00 LOGMAN DUES & ASSESMENTS .00 75.00 LOREN CHARLES SWINDLER JURIES .00 95.48 LORIANN VILLAMN TAX OVERPAYMENT HOLDING .00 31.45 LOGIANN VILLAMN TAX OVERPAYMENT HOLDING .00 161.88 LOUISE HOROWITZ LECTIONS .00 196.80 LOWRY HIGH SCHOOL SENIORS SERVICE & SUPPLIES .00 45.00 LOWRY HIGH SCHOOL SENIORS SERVICE & SUPPLIES .00 45.00 LOWRY HIGH SCHOOL SENIORS SERVICE & SUPPLIES .00 45.00 LUCINDA ABREGO JURIES .00 45.00 LUCINDA ABREGO JURIES .00 40.00 LUIS MENDOZA VEH FUEL & MAINTENNANCE 85.74 85.74 LYDIA FARRIER SERVICE & SUPPLIES .00 205.00 LVNN I JUDD DBA TRAVEL & TRAINING .00 15.00 LYNN I JUDD DBA SERVICE & SUPPLIES .00 24,955.38 MAGA TRUCKING & REPAIR VEHIC EXP/PARTS-ROAD .00 1,500.00 LYNN I JUDD DBA TRAVEL & TRAINING .00 1,413.02 MAGANA & SONS BUILDING PERMITS .66.24 66.24 MAGANATAG SERVICE & SUPPLIES .117.17 1,454.65 MAKENNA A POWELL TRAVEL & TRAINING .00 1,413.02 MAGANA & SONS BUILDING PERMITS .66.24 66.24 MAGANATAG SERVICE & SUPPLIES .117.17 1,454.65 MAKENNA A POWELL TRAVEL & TRAINING .00 1,680.00 MANUEL GOMEZ DEPOSIT/REFUNDS .150.00 150.00 MANUEL GOMEZ MENDEL TRAVEL & TRAINING .00 1,680.00 MANUEL GOMEZ DEPOSIT/REFUNDS .150.00 150.00 MANUEL GOMEZ DEPOSIT/REFUNDS .150.00 10.40.00 MARGARRE PATCHIT JURIES .00 1.680.00 MANUEL GOMEZ DEPOSIT/REFUNDS .150.00 10.47.00 MARGARE PATCHIT JURIES .00 1.680.00 MANUEL GOMEZ DEPOSIT/REFUNDS .150.00 10.47.00 MARGARE PATCHIT JURIES .00 1.680.00 MANUEL GOMEZ DEPOSIT/REFUNDS .150.00 10.00 10.00 MARGARE PATCHIT JURIES .00 1.00 10.00 MARGARE BIDDAT MAGANE SERVICE & SUPPLIES .00 1.00 10.00 MARGARE BIDDAT MAGANET ELECTIONS .00 10.00 10.3.13 M	LETTY NORCUTT	JUSTICE CT FINE DISB	.00	12.97
LILLY AVALOS INTERPRETERS .00 60.00 LINDA ANN LINDEMAN JURIES .00 40.00 LINDA DUFURRENA MISCELLANEOUS .00 150.00 LISA L YOUNG SALARIES .00 700.00 LISA L YOUNG SALARIES .00 54.00 LOGMAN DUES & ASSESSMENTS .00 225.00 LOGMAN DUES & ASSESSMENTS .00 75.00 LOREN CHARLES SWINDLER JURIES .00 75.00 LOREN CHARLES SWINDLER JURIES .00 95.48 LORIANN V TILLMAN TAX OVERPAYMENT HOLDING .00 31.45 LORIEN HAGGLUND ELECTIONS .00 61.88 LOUISE HOROWITZ ELECTIONS .00 61.88 LOWRY HIGH SCHOOL SENIORS SERVICE & SUPPLIES .00 45.00 LOWRY HIGH SCHOOL SENIORS COMMISSION GRANT/CONTRIB 3,000.00 3,000.00 LSA ASSOCIATES INC MISCELLANEOUS CAPITAL 696.73 47,540.32 LUCINDA ABREGO JURIES .00 40.00 LUIS MENDOZA VEH FUEL & MAINTENANCE 85.74 85.74 LYDIA FARRIER SERVICE & SUPPLIES .00 205.00 LINN I JUDD DBA SERVICE & SUPPLIES .00 1,500.00 LINN I JUDD DBA SERVICE & SUPPLIES .00 24,955.38 MAGA TRUCKING & REPAIR VEHIC EXP/PARTS-ROAD .00 14,955.00 LINN I JUDD DBA SERVICE & SUPPLIES .00 24,955.00 LYNN I JUDD DBA SERVICE & SUPPLIES .00 1,500.00 MACCABEE ARMS LTD LEPC .00 24,955.38 MAGAATAG SERVICE & SUPPLIES .117.17 1,454.65 MAGNATAG SERVICE & SUPPLIES .117.17 1,454.65 MAGNATAG SERVICE & SUPPLIES .17.17 1,454.65 MAGNATAG SERVICE & SUPPLIES .17.17 1,454.65 MARMADA HOWARD TRAVEL & TRAINING .00 1,680.00 MANDL SYSTEM TRAVEL & TRAINING .00 1,60.00 MANDL GOMEZ DEPOSIT/REFUNDS .50.00 17.00 MARGARET PATCHET JURIES .00 17.00 MARGARE PARCHET JURIES .00 17.00 MARGARET PATCHET JURIES .00 17.00 MARGARET PATCHET JURIES .00 10.00 MARGARET PATCHET SERVICE & SUPPLIES .00 10.00 MARGARET JURIGA PERS PROP TAX MUSEUM .00 10.00 MARGARET JURIGA PERS PROP TAX MUSEUM .	LEVI CARL	SERVICE & SUPPLIES	10.69	10.69
LINDA ANN LINDEMAN JURIES .00 40.00 LINDA DUFURRENA MISCELLANEOUS .00 150.00 LISA L YOUNG SALARIES .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 LORIANN VILLMAN TAX OVERPAYMENT HOLDING .00 31.45 LORIANN VILLMAN TAX OVERPAYMENT HOLDING .00 31.45 LORIAN LORIAND ELECTIONS .00 61.88 LOUISE HOROWITZ ELECTIONS .00 196.80 LOWRY HIGH SCHOOL SENIORS SERVICE & SUPPLIES .00 45.00 LOWRY HIGH SCHOOL SENIORS OCOMMISSION GRANT/CONTRIB 3,000.00 3,000.00 LSA ASSOCIATES INC MISCELLANEOUS CAPITAL 696.73 47,540.32 LUCINDA ABREGO JURIES .00 40.00 LUIS MENDOZA VEH FUEL & MAINTENANCE 85.74 85.74 LYDIA FARRIER SERVICE & SUPPLIES .00 205.00 LYNN I JUDD DBA SERVICE & SUPPLIES .00 205.00 LYNN I JUDD DBA SERVICE & SUPPLIES .00 1,500.00 LYNN I JUDD DBA TRAVEL & TRAINING .00 1,500.00 LYNN I JUDD DBA SERVICE & SUPPLIES .00 1,500.00 LYNN I JUDD DBA SERVICE & SUPPLIES .00 1,500.00 LYNN I SUDD BA TRAVEL & TRAINING .00 1,413.02 MAGCABEE ARMS LTD LEPC .00 24,955.38 MAGA TRUCKING & REPAIR VEHIC EXP/PARTS-ROAD .00 1,413.02 MAGANA & SONS BUILDING PERMITS .66.24 66.24 MAGNADA & SONS BUILDING PERMITS .00 1,413.02 MAGANA & SONS BUILDING PERMITS .00 1,413.02 MAGANA & SONS BUILDING PERMITS .00 1,680.00 MANUEL GOMEZ BUILDING PERMITS .00 1,680.00 MARIE BIDAGT PERS PROP TAX SENIOR CIT .00 1.00.00 MARGARPET PATCHET JURIES .00 1,680.00 MARGARPET PATCHET JURIES .00 1,680.00 MARGARPET PATCHET JURIES .00 1,680.00 MARGARPET PATCHET JURIES .00 1,00 1.00.00 MARGARPET PATCHET JURIES .00 1,00 1.00.00 MARGARPET PATCHET JURIES .00 10 1.00.00 MARGARPET PATCHE	LILY AVALOS	INTERPRETERS	.00	60.00
LINDA DUFURRENA MISCELLANEOUS .00 150.00 LISA L YOUNG SALARIES .00 700.00 LISA L YOUNG SERVICE & SUPPLIES .00 54.00 LOGMAN DUES & ASSESSHENTS .00 225.00 LOMBARD CONRAD ARCHITECTS ENGINEERING SERVICES/QR .00 75.00 LOREN CHARLES SWINDLER JURIES .00 95.48 LORIANN V TILLMAN TAX OVERPAYMENT HOLDING .00 31.45 LORIE HAAGLUND ELECTIONS .00 161.88 LOUISE HOROWITZ ELECTIONS .00 196.80 LOWRY HIGH SCHOOL SENIORS SERVICE & SUPPLIES .00 45.00 LOWRY HIGH SCHOOL SENIORS SERVICE & SUPPLIES .00 45.00 LOWRY HIGH SCHOOL SENIORS SERVICE & SUPPLIES .00 40.00 LISA ASSOCIATES INC MISCELLANEOUS CAPITAL 696.73 47,540.32 LUCINDA ABREGO JURIES .00 40.00 LUIS MENDOZA VEH FUEL & MAINTENANCE 85.74 85.74 LYDIA FARRIER SERVICE & SUPPLIES .00 205.00 LYNN I JUDD DBA SERVICE & SUPPLIES .00 205.00 LYNN I JUDD DBA SERVICE & SUPPLIES .00 205.00 LYNN I JUDD DBA TRAVEL & TRAINING .00 150.00 LYNN I JUDD DBA SERVICE & SUPPLIES .00 265.00 LYNN I JUDD DBA SERVICE & SUPPLIES .00 265.00 LYNN I JUDD DBA SERVICE & SUPPLIES .00 1,413.02 MACCABEE ARMS LTD LEPC .00 24,955.38 MAGA TRUCKING & REPAIR VEHIC EXP/PARTS-ROAD .00 1,413.02 MAGANA & SONS BUILDING PERMITS .66.24 66.24 MAGNATAG SERVICE & SUPPLIES .117.17 1,454.65 MAKENNA A POWELL TRAVEL & TRAINING .00 127.50 MANDA HOWARD TRAVEL & TRAINING .00 127.50 MANDA HOWARD TRAVEL & TRAINING .00 127.50 MANDT SYSTEM TRAVEL & TRAINING .00 127.50 MANDT SYSTEM TRAVEL & TRAINING .00 127.50 MANDEL GOMEZ DEPOSIT/REFUNDS .50.00 50.00 MANUEL GOMEZ WEHLC EXP/PARTS-OTH DEPT .00 170.00 MARGARET PATCHETT JURIES .00 10.00 MARGARE LUNIGA PERS PROP TAX MUSEUM .00 .00-00-00-00-00-00-00-00-00-00-00-00-00-	LINDA ANN LINDEMAN	JURIES	.00	40.00
LISA L YOUNG SALARIES .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 LORIANN V TILLMAN TAX OVERPAYMENT HOLDING .00 31.45 LORIANN V TILLMAN TAX OVERPAYMENT HOLDING .00 61.88 LOUISE HOROWITZ ELECTIONS .00 196.80 LOWRY HIGH SCHOOL SENIORS SERVICE & SUPPLIES .00 45.00 LOWRY HIGH SCHOOL SENIORS COMMISSION GRANT/CONTRIB 3,000.00 3,000.00 LISA ASSOCIATES INC MISCELLANEOUS CAPITAL 696.73 47,540.32 LUCINDA ABREGO JURIES .00 40.00 LUIS MENDOZA VEH FUEL & MAINTENANCE 85.74 85.74 LYDIA FARRIER SERVICE & SUPPLIES .00 205.00 LYNN I JUDD DBA SERVICE & SUPPLIES .00 1,500.00 LYNN I JUDD DBA SERVICE & SUPPLIES .00 1,500.00 LYNN I JUDD DBA TRAVEL & TRAINING .00 1,500.00 LYNN I JUDD DBA SERVICE & SUPPLIES .00 24,955.38 MAGA TRUCKING & REPAIR VEHIC EXP/PARTS-ROAD .00 1,413.02 MAGCABEE ARMS LTD LEPC .00 24,955.38 MAGA TRUCKING & REPAIR VEHIC EXP/PARTS-ROAD .00 1,413.02 MAGABNA & SONS BUILDING PERMITS .66.24 MAGNATAG SERVICE & SUPPLIES .117.17 1,454.65 MAKENNA A POWELL TRAVEL & TRAINING .00 1,680.00 MANDL SYSTEM TRAVEL & TRAINING .00 1,680.00 MANDL SYSTEM TRAVEL & TRAINING .00 1,680.00 MANDL GOMEZ LITCHEN RENTIALS .50.00 50.00 MANDL GOMEZ LITCHEN RENTIALS .50.00 50.00 MANDL GOMEZ LITCHEN RENTIALS .50.00 50.00 MANDL GOMEZ DEPOSIT/REFUNDS .50.00 170.00 MARGARET PATCHETT JURIES .00 10.00 MARIA BENGOCHEA SERVICE & SUPPLIES .00 10.00 MARIA BENGOCHEA SERVICE & SUPPLIES .00 10.00 MARIA ZUNIGA PERS PROP TAX MUSEUM .00 10.47 MARIA ZUNIGA PERS PROP TAX MUSEUM .00 10.313 MARIEBIDART ELECTIONS .00 10.313 MARIEBIDART ELECTIONS .00 11.150.00	LINDA DUFURRENA	MISCELLANEOUS	.00	150.00
LISA L YOUNG	LISA L YOUNG	SALARIES	.00	700.00
LOGMAN DUES & ASSESSMENTS .00 225.00 LOMBARD CONRAD ARCHITECTS ENGINEERING SERVICES/QR .00 75.00 LOREN CHARLES SWINDLER JURIES .00 95.48 LORIANN V TILLMAN TAX OVERPAYMENT HOLDING .00 61.88 LOURISE HOROWITZ ELECTIONS .00 61.88 LOWRY HIGH SCHOOL SENIORS SERVICE & SUPPLIES .00 45.00 LOWRY HIGH SCHOOL SENIORS COMMISSION GRANT/CONTRIB 3,000.00 3,000.00 LSA ASSOCIATES INC MISCELLANEOUS CAPITAL 696.73 47,540.32 LUCINDA ABREGO JURIES .00 40.00 LUIS MENDOZA VEH FUEL & MAINTENANCE 85.74 85.74 LYDIA FARRIER SERVICE & SUPPLIES .00 205.00 LYNN I JUDD DBA SERVICE & SUPPLIES .00 1,500.00 LYNN I JUDD DBA TRAVEL & TRAINING .00 24,955.38 MAGARDA & SONS BUILDING PERMITS 66.24 66.24 MAGANA & SONS BUILDING PERMITS 1.71 1,454.65 M	LISA L YOUNG	SERVICE & SUPPLIES	.00	54.00
LOMBARD CONRAD ARCHITECTS ENGINEERING SERVICES/QR .00 75.00 LOREN CHARLES SWINDLER JURIES .00 95.48 LORIANN V TILLMAN TAX OVERPAYMENT HOLDING .00 31.45 LOUISE HAAGLUND ELECTIONS .00 196.80 LOUISE HOROWITZ ELECTIONS .00 196.80 LOWRY HIGH SCHOOL SENIORS SERVICE & SUPPLIES .00 45.00 LOWRY HIGH SCHOOL SENIORS COMMISSION GRANT/CONTRIB 3,000.00 3,000.00 LSA ASSOCIATES INC MISCELLANEOUS CAPITAL 696.73 47,540.32 LUCINDA ABREGO JURIES .00 40.00 LUIS MENDOZA VEH FUEL & MAINTENANCE 85.74 85.74 LYND I JUDD DBA SERVICE & SUPPLIES .00 205.00 LYNN I JUDD DBA TRAVEL & TRAINING .00 150.00 MACCABEE ARNS LTD LEPC .00 24,955.38 MAGA TRUCKING & REPAIR WEHIC EXP/PARTS-ROAD .00 1,413.02 MAGAAN & SONS BUILDING PERMITS 66.24 66.24 MA	LOGMAN	DUES & ASSESSMENTS	.00	225.00
LOREN CHARLES SWINDLE JURIES .00 95.48 LORIANN V TILLMAN TAX OVERPAYMENT HOLDING .00 31.45 LORIAN V TILLMAN ELECTIONS .00 61.88 LOUISE HOROWITZ ELECTIONS .00 45.00 LOWRY HIGH SCHOOL SENIORS SERVICE & SUPPLIES .00 45.00 LOWRY HIGH SCHOOL SENIORS COMMISSION GRANT/CONTRIB 3,000.00 3,000.00 LSA ASSOCIATES INC MISCELLANEOUS CAPITAL 696.73 47,540.32 LUCINDA BREGO JURIES .00 40.00 LUIS MENDOZA VEH FUEL & MAINTENNANCE 85.74 85.74 LYDIA FARRIER SERVICE & SUPPLIES .00 205.00 LYNN I JUDD DBA SERVICE & SUPPLIES .00 1,500.00 LYNN I JUDD DBA TRAVEL & TRAINING .00 24,955.38 MAGA TRUCKING & REPAIR VEHIC EXP/PARTS-ROAD .00 1,413.02 MAGANA & SONS BUILDING PERMITS 66.24 66.24 MAGNATAG SERVICE & SUPPLIES 117.17 1,454.65 MAKENNA<	LOMBARD CONRAD ARCHITECTS	ENGINEERING SERVICES/QR	.00	75.00
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LOUISE HOROWITZ ELECTIONS .00 196.80	LORRIE HAAGLUND	ELECTIONS	.00	61.88
LOWRY HIGH SCHOOL SENIORS SERVICE & SUPPLIES .00 45.00 LOWRY HIGH SCHOOL SENIORS COMMISSION GRANT/CONTRIB 3,000.00 3,000.00 LSA ASSOCIATES INC MISCELLANEOUS CAPITAL 696.73 47,540.32 LUCINDA ABREGO JURIES .00 40.00 LUIS MENDOZA VEH FUEL & MAINTENANCE 85.74 85.74 LVIN I JUDD DBA SERVICE & SUPPLIES .00 205.00 LYNN I JUDD DBA TRAVEL & TRAINING .00 150.00 MCCABEE ARMS LTD LEPC .00 24,955.38 MAGA TRUCKING & REPAIR VEHIC EXP/PARTS-ROAD .00 1,413.02 MAGANA & SONS BUILDING PERMITS 66.24 66.24 MAGANA & SONS BUILDING PERMITS 66.24 66.24 MAGANA A POWELL TRAVEL & TRAINING 1,894.94 1,894.94 MANDA HOWARD TRAVEL & TRAINING 1,894.94 1,894.94 MANDA HOWARD TRAVEL & TRAINING .00 1,27.50 MANUEL GOMEZ KITCHEN RENTALS 50.00- MANUEL GOMEZ	LOUISE HOROWITZ	ELECTIONS	.00	196.80
LOWRY HIGH SCHOOL SENIORS COMMISSION GRANT/CONTRIB 3,000.00 3,000.00	LOWRY HIGH SCHOOL SENIORS	SERVICE & SUPPLIES	.00	45.00
LISA ASSOCIATES INC MISCELLANEOUS CAPITAL 696.73 47,540.32 LUCINDA BAREGO JURIES 0.00 40.00 LUIS MENDOZA VEH FUEL & MAINTENANCE 85.74 85.74 LYDIA FARRIER SERVICE & SUPPLIES 0.00 205.00 LINN I JUDD DBA SERVICE & SUPPLIES 0.00 1,500.00 LINN I JUDD DBA TRAVEL & TRAINING 0.00 150.00 LINN I JUDD DBA TRAVEL & TRAINING 0.00 24,955.38 MAGCABEE ARMS LTD LEPC 0.00 24,955.38 MAGA TRUCKING & REPAIR VEHIC EXP/PARTS-ROAD 0.00 1,413.02 MAGANA & SONS BUILDING PERMITS 66.24 66.24 MAGNATAG SERVICE & SUPPLIES 117.17 1,454.65 MAKENNA A POWELL TRAVEL & TRAINING 1,894.94 1,894.94 MANDA HOWARD TRAVEL & TRAINING 1,894.94 1,894.94 MANDA HOWARD TRAVEL & TRAINING 0.00 127.50 MANDT SYSTEM TRAVEL & TRAINING 0.00 1,680.00 MANUEL GOMEZ KITCHEN RENTALS 50.00 50.00 MANUEL GOMEZ DEPOSIT/REFUNDS 150.00 170.00 MARGABET PATCHET JURIES 0.00 40.00 MARGABET PATCHET JURIES 0.00 40.00 MARGABET PATCHET JURIES 0.00 40.00 MARIA BENGOCHEA SERVICE & SUPPLIES 29.91 361.85 MARIA ZUNIGA PERS PROP TAX SENIOR CIT 0.00 10.47 MARIA ZUNIGA PERS PROP TAX SENIOR CIT 0.00 10.47 MARIA ZUNIGA PERS PROP TAX SENIOR CIT 0.00 10.47 MARIA ZUNIGA PERS PROP TAX SENIOR CIT 0.00 0.05 MARIA ZUNIGA PERS PROP TAX SENIOR CIT 0.00 0.05 MARIA ZUNIGA PERS PROP TAX SENIOR CIT 0.00 0.05 MARIA ZUNIGA PERS PROP TAX SENIOR CIT 0.00 0.05 MARIA ZUNIGA PERS PROP TAX SENIOR CIT 0.00 0.05 MARIA ZUNIGA PERS PROP TAX SENIOR CIT 0.00 0.05 MARIA ZUNIGA PERS PROP TAX SENIOR CIT 0.00 0.05 MARIA BIDART ELECTIONS 0.00 10.313 MARIE BIDART ELECTIONS 0.00 10.313 MARIE BIDART ELECTIONS 0.00 10.313	LOWRY HIGH SCHOOL SENIORS	COMMISSION GRANT/CONTRIB	3,000.00	3,000.00
LUCINDA ABREGO JURIES .00 40.00 LUIS MENDOZA VEH FUEL & MAINTENANCE 85.74 85.74 LYDIA FARRIER SERVICE & SUPPLIES .00 205.00 LYNN I JUDD DBA TRAVEL & TRAINING .00 1,500.00 LYNN I JUDD DBA TRAVEL & TRAINING .00 24,955.38 MAGA TRUCKING & REPAIR VEHIC EXP/PARTS-ROAD .00 24,955.38 MAGANA & SONS BUILDING PERMITS 66.24 66.24 MAGANA & SONS BUILDING PERMITS 66.24 66.24 MAGANA & SONS BUILDING PERMITS 117.17 1,454.65 MAGANATAG SERVICE & SUPPLIES 117.17 1,454.65 MAKENNA A POWELL TRAVEL & TRAINING 1,894.94 1,894.94 MANDA HOWARD TRAVEL & TRAINING .00 127.50 MANDAL GOMEZ KITCHEN RENTALS 50.00- 50.00- MANUEL GOMEZ KITCHEN RENTALS 50.00- 50.00- MANZO GARAGE VEHIC EXP/PARTS-OTH DEPT .00 170.00 MARGARET PATCHETT <t< td=""><td>LSA ASSOCIATES INC</td><td>MISCELLANEOUS CAPITAL</td><td>696.73</td><td>47,540.32</td></t<>	LSA ASSOCIATES INC	MISCELLANEOUS CAPITAL	696.73	47,540.32
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LINN I JUDD DBA SERVICE & SUPPLIES .00 1,500.00 LYNN I JUDD DBA TRAVEL & TRAINING .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 117.17 1,454.65 MAGNATAG SERVICE & SUPPLIES 117.17 1,454.65 MAKENNA A POWELL TRAVEL & TRAINING 1,894.94 1,894.94 MANDA HOWARD TRAVEL & TRAINING .00 127.50 MANDIT SYSTEM TRAVEL & TRAINING .00 1,680.00 MANUEL GOMEZ KITCHEN RENTALS 50.00 50.00 - 50.00 - MANUEL GOMEZ DEPOSIT/REFUNDS 150.00 150.00 MARGARET PATCHETT JURIES .00 40.00 MARGARET PATCHETT JURIES .00 40.00 MARGARET PATCHETT JURIES .00 40.00 MARIA BENGOCHEA SERVICE & SUPPLIES .29.91 361.85 MARIA ZUNIGA PERSONDA PERSONDA TRAVEL & TRAINING .00 10.47-MARIA ZUNIGA PERSONDA TRAVEL & SUPPLIES .00 0.00 - 0.08-MARIA ZUNIGA PERS PROP TAX MUSEUM .00 .05-MARIA ZUNIGA PERS PROP TAX MUSEUM .00 .05-MARIA ZUNIGA PERS PROP TAX SENIOR CIT .00 .08-MARIA ZUNIGA PERS PROP TAX SENIOR CIT .00 .08-MARIA ZUNIGA PERS PROP TAX SENIOR CIT .00 .00 .05-MARIA ZUNIGA PERS PROP TAX SENIOR CIT .00 .00 .05-MARIA ZUNIGA PERS PROP TAX SENIOR CIT .00 .00 .00-MARIA ZUNIGA PERS PROP TAX SENIOR CIT .00 .00 .00-MARIE BIDART ELECTIONS .00 103.13 MARIGOLD MINING CO DEPOSIT/REFUNDS .00 103.13	LYDIA FARRIER	SERVICE & SUPPLIES	.00	205.00
MACCABEE ARMS LTD	LINN I JUDD DDA	SERVICE & SUPPLIES	.00	1,500.00
MAGA TRUCKING & REPAIR VEHIC EXP/PARTS-ROAD .00 1,413.02 MAGANA & SONS BUILDING PERMITS 66.24 MAGNATAG SERVICE & SUPPLIES 117.1 1,454.65 MAKENNA A POWELL TRAVEL & TRAINING 1,894.94 1,894.94 MANDA HOWARD TRAVEL & TRAINING .00 127.50 MANDEL GOMEZ KITCHEN RENTALS 50.00 50.00 MANUEL GOMEZ KITCHEN RENTALS 50.00 150.00 MANUEL GOMEZ DEPOSIT/REFUNDS 150.00 150.00 MANZO GARAGE VEHIC EXP/PARTS-OTH DEPT .00 170.00 MARGARET PATCHETT JURIES .00 40.00 MARIA BENGOCHEA SERVICE & SUPPLIES 29.91 361.85 MARIA ZUNIGA PERSONDAL PROP TAX CURREN .00 10.47- MARIA ZUNIGA PERSONDAL PROP TAX SENIOR CIT .00 10.47- MARIA ZUNIGA PERS PROP TAX SENIOR CIT .00 .05- 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 20.00 60.00 MARIE BIDART ELECTIONS .00 11,150.00	LINN I JUDU DBA	IRAVEL & TRAINING	.00	150.00
MAGANA & SONS	MACA EDUCATE C DEPATE	TELC EAD DARES DOAD	.00	24,955.38
MAGNATAG SOUS SERVICE & SUPPLIES 117.17 1,454.65	MAGANA C CONC	VERIC BAP/PARIS-KUAD	.00	1,413.02
MAKENNA A POWELL TRAVEL & TRAINING 1,894.94 1,894.95 MANDA HOWARD TRAVEL & TRAINING .00 127.50 MANDT SYSTEM TRAVEL & TRAINING .00 1,680.00 MANUEL GOMEZ KITCHEN RENTALS 50.00 50.00 MANUEL GOMEZ DEPOSIT/REFUNDS 150.00 150.00 MANZO GARAGE VEHIC EXP/PARTS-OTH DEPT .00 170.00 MARGARET PATCHETT JURIES .00 40.00 MARIA BENGOCHEA SERVICE & SUPPLIES 29.91 361.85 MARIA ZUNIGA PERSONAL PROP TAX CURREN .00 10.47- MARIA ZUNIGA PERSONAL PROP TAX SENIOR CIT .00 .10- MARIA ZUNIGA PERS PROP TAX SENIOR CIT .00 .05- 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 20.00 60.00 MARIE BIDART ELECTIONS .00 103.13 MARIGOLD MINING CO DEPOSIT/REFUNDS .00 1,150.00	MACHATAC	DOILDING PERMITS	00.∠4 117 17	1 454 65
	MAKENNA A DOMETT	DERVICE & SUPPLIES	1 004 04	1,454.65
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MANUEL GOMEZ KITCHEN RENTALS 50.00- MANUEL GOMEZ DEPOSIT/REFUNDS 150.00- MANUEL GOMEZ DEPOSIT/REFUNDS 150.00- MANUEL GOMEZ DEPOSIT/REFUNDS 150.00- MARGARAGE VEHIC EXP/PARTS-OTH DEPT .00- MARGARET PATCHETT JURIES .00- MARIA BENGOCHEA SERVICE & SUPPLIES 29.91- MARIA ZUNIGA PERSONAL PROP TAX CURREN .00- MARIA ZUNIGA PERS PROP TAX SENIOR CIT .00- MARIA ZUNIGA PERS PROP TAX MUSEUM .00- MARIA ZUNIGA PERS PROP TAX MUSEUM .00- MARIA ZUNIGA PERS PROP TAX SATATE .00- MARIA ZUNIGA CHINA SPRINGS YOUTH LEVY .00- MARIBEL CASTELLANOS COURT ORDER RESTITUTION 20.00- MARIE BIDART ELECTIONS .00- MARIGOLD MINING CO- DEPOSIT/REFUNDS .00- 1,150.00-	MANDT CVCTDM	TRAVEL & IKAINING	.00	1 600 00
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MARGARET PATCHETT JURIES . 00 40.00 MARIA BENGOCHEA SERVICE & SUPPLIES . 29.91 361.85 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 MUSEUM . 00 . 08- MARIA ZUNIGA PERS PROP TAX STATE . 00 . 08- MARIA ZUNIGA CHINA SPRINGS YOUTH LEVY . 00 . 02- MARIBEL CASTELLANOS COURT ORDER RESTITUTION . 20.00 60.00 MARIE BIDART ELECTIONS 00 103.13 MARIGOLD MINING CO DEPOSIT/REFUNDS 00 1,150.00	MANIZO CADACE	MERIC BAD (DYDAG-VAR DEDE	130.00	170.00
MARIA BENGOCHEA SERVICE & SUPPLIES 29.91 361.85 MARIA BENGOCHEA SERVICE & SUPPLIES 29.91 361.85 MARIA ZUNIGA PERSONAL PROP TAX CURREN .00 10.47- MARIA ZUNIGA PERS PROP TAX SENIOR CIT .00 .05- MARIA ZUNIGA PERS PROP TAX MUSEUM .00 .08- MARIA ZUNIGA PERS PROP TAX STATE .00 .08- MARIBA ZUNIGA CHINA SPRINGS YOUTH LEVY .00 .02- MARIBB CASTELLANOS COURT ORDER RESTITUTION 20.00 60.00 MARIB BIDART ELECTIONS .00 103.13 MARIGOLD MINING CO DEPOSIT/REFUNDS .00 1,150.00	MADCADET DATCHETT	VERIC EAP/PARIS-UIH DEPT	.00	1/0.00
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 SPRINSS YOUTH LEVY .00 .02- MARIBEL CASTELLANOS COURT ORDER RESTITUTION .00 60.00 MARIE BIDART ELECTIONS .00 103.13 MARIGOLD MINING CO DEPOSIT/REFUNDS .00 1,150.00	MARTA RENGOCHEA	GERVICE & GUDDITEG	29 91	40.00
MARIA ZUNIGA PERS PROP TAX SENIOR CIT .00 .10- MARIA ZUNIGA PERS PROP TAX MUSEUM .00 .05- MARIA ZUNIGA PERS PROP TAX MUSEUM .00 .08- MARIA ZUNIGA PERS PROP TAX STATE .00 .08- MARIA ZUNIGA CHINA SPRINGS YOUTH LEVY .00 .02- MARIBEL CASTELLANOS COURT ORDER RESTITUTION .00 .00 .03.13 MARIE BIDART ELECTIONS .00 103.13 MARIGOLD MINING CO DEPOSIT/REFUNDS .00 1,150.00	MADIA ZINICA	DEDGONAL DROD TAY CUDDEN	16.67	10 47-
MARIA ZUNIGA PERS PROP TAX MUSEUM .00 .05- MARIA ZUNIGA PERS PROP TAX STATE .00 .08- MARIA ZUNIGA PERS PROP TAX STATE .00 .02- MARIBA ZUNIGA CHINA SPRIMGS YOUTH LEVY .00 .02- MARIBE CASTELLANOS COURT ORDER RESTITUTION .00 .00.04 MARIE BIDART ELECTIONS .00 103.13 MARIGOLD MINING CO DEPOSIT/REFUNDS .00 1,150.00	MADIA ZUNICA	TENDORME FROM TAX CURKEN	.00	10.4/-
MARIA ZUNIGA PERS PROF TAX MOSEUM .00 .08- MARIA ZUNIGA PERS PROF TAX STATE .00 .08- MARIA ZUNIGA CHINA SPRINGS YOUTH LEVY .00 .02- MARIBEL CASTELLANOS COURT ORDER RESTITUTION .00 .60.00 MARIE BIDART ELECTIONS .00 .103.13 MARIGOLD MINING CO DEPOSIT/REFUNDS .00 1,150.00	MADIA ZUNICA	PERS SKOP INV SENIOR CII	.00	.10-
MARIA ZUNIGA FERS FROF TAX STATE .00 .08- MARIA ZUNIGA CHINA SPRINGS YOUTH LEVY .00 .02- MARIBEL CASTELLANOS COURT ORDER RESTITUTION 20.00 60.00 MARIE BIDART ELECTIONS .00 103.13 MARIGOLD MINING CO DEPOSIT/REFUNDS .00 1,150.00	MADIA ZUNICA	TENS FROT TAX CTATE	.00	.05-
MARIBEL CASTELLANOS COURT ORDER RESTITUTION 20.00 60.00 MARIBE BIDART ELECTIONS .00 103.13 MARIGOLD MINING CO DEPOSIT/REFUNDS .00 1,150.00	MADIA ZUNICA	CHIND CDDINGS AUGHT 1 DAYS	.00	.08-
MARIE BIDART ELECTIONS .00 103.13 MARIGOLD MINING CO DEPOSIT/REFUNDS .00 1,150.00	MARIBEL CASTELLANOS	COURT ORDER PROTITUTION	20 00	60 00
MARIGOLD MINING CO DEPOSIT/REFUNDS .00 1,150.00	MADIE BIDADT	FI.FCTIONS	20.00	103.00
1,130.00 1,130.00	MARIGOLD MINING CO	DEPOSIT/REFINDS	.00	1 150 00
	IIICICODD FIINING CO	DDI ODII / KBI ONDO	.00	1,150.00

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		04/01/17 111K0	VTD Amount
		QUITY Ame	11D AMOUNT
MARTO MURTILO	SALARTES	250.00	250.00
MARTO MURITA	UNIFORM ALLOWANCE	.00	799.00
MARK ARROYO	SERVICE & SUPPLIES	2.400.00	2.400.00
MARK DANTEL ARMERDING MD	COUNSELING SERVICES	600 00	600 00
MARK DANTEL ARMERDING MD	ROOM AND BOARD	700.00	2 500 00
MARK E STAFFORD	SDECTAL DEPT DECTE	4 000 00	4 000 00
MARK W VINER MD DIJ.C	MEDICAL ASSISTANCE/INDIG	1,000.00	260.00
MADIENE M FETTIC	THEFTER ADDIDITATED TRAFF	.00	145 70
MARIINDA ERRERT	TRAVEL & TRAINING	1 125 00	1 125 00
MARSHALL & SWIFT LLC	CONTRACTS & AGREEMENTS	00	1 188 40
MARTA CORTEZ	SERVICE & SUDDITES	150 00	420 00
MARTA CORTEZ	DEPOSIT/PRETINGS	150.00	450.00
MARTA CORTEZ	WITNESS FFFS	.00	30.00
MARTA CORTEZ	INTERPRETERS	300.00	1 965 00
MARTA CORTEZ	PROFESSIONAL SERVICES	60.00	60 00
MARTA CORTEZ	HISTICE CT FINE DISE	00.00	60.00
MARTHA RODRIGUEZ	THRIES	00	80 00
MARTIN GUSKY	PERMITS & LICENSES	00	7 00-
MARTIN HOTEL INC	SERVICE & SUPPLIES	.00	123 17
MARTIN HOTEL INC	SDECTAL DEPT DECATECTS	.00	1 771 00
MAPTIN-POSS & ASSOCIATES	SERVICE & SUDDITES	2 730 00	2 730 00
MARTIN RODD & ADDOCIATED	EXTRADITTION	669 11	669 11
MARTING AUTO RODY	VEHIC EXD/DAPTS-POAD	437 00	2 325 26
MARTING AUTO BODI	SHOD SERVICES & SUDDITES	437.00	59 34
MARTING AUTO BODY	VEHIC EXD/DAPTS_OTH DEDT	1 125 85	5 240 14
MARTING AUTO BODY	INCIDANCE PECEPUE	1,123.03	955 80
MADY ACNDE DONT	DI DOTTONO	.00	107.25
MADV DEPNE	DI DOTTONO	.00	107.23
MADV I DDDV	TIIDID	.00	25.73
MATTURE DENDED C. CO INC	CPDVICE C CUDDITEC	2 115 45	6 000 21
MATTURE DENDER & CO INC	DDINTING & ADVEDTICING	2,113.43	526 O1
MATTURE DENDER & CO INC	DOORG & DIDLICATIONS	72 00	550.01
MATTURE CTROMITS	CPDVICE C CUDDITEC	127.00	260 17
MATTHEW STERMITZ	DOSTAGE	51 16	51 16
MATTHEW STERMITZ	TRAVEL & TRAINING	00	40 00
MATTHEW STERMITZ	DIES & ASSESSMENTS	00	450.00
MAUREEN MACDONALD	SERVICE & SUPPLIES	00	30.78
MAIREEN MACDONALD	POSTAGE	171 16	545 52
MCCLINTICK FARMS INC	SETTLEMENTS	50.00	200.00
MCCLINTICK FARMS INC	SERVICE & SUPPLIES	.00	1,844.00
MCCLINTICK FARMS INC	COURT ORDER RESTITUTION	.00	40.430.00
MCDERMITT COMMUNITY FUND	UTILITIES	.00	1,626.00
MCDERMITT COMMUNITY INC	SERVICE & SUPPLIES	.00	2.799.00
MCELHANEY STRUCTURAL	SERVICE & SUPPLIES	.00	1.250.00
MCELHANEY STRUCTURAL	MISCELLANEOUS CAPITAL	1,250.00	1,250.00
MELISSA ELLETT	COURT ORDER RESTITUTION	34.50	34.50
MELISSA JIMENEZ	DEPOSIT/REFUNDS	.00	550.00
MELISSA P HOLROYD	TRAVEL & TRAINING	.00	1.019.50
MERTENS PARTS CO	SALARIES	.00	181.81
MERTENS PARTS CO	SERVICE & SUPPLIES	9.29	872.97
MERTENS PARTS CO	VEHIC EXP/PARTS-ROAD	.00	7.48
MERTENS PARTS CO	CULVERTS & CATTLEGUARDS	11.88	11.88
MERTENS PARTS CO	VEH FUEL & MAINTENANCE	.00	19.80
MERTENS PARTS CO	ROAD MAINTENANCE	22.56	22.56
MERTENS REPAIR SHOP	SERVICE & SUPPLIES	557.48	2.359.93
METROOUIP INC	VEHIC EXP/PARTS-ROAD	5,776.73	7.191.04
MH SOFTWARE INC	SALARIES UNIFORM ALLOWANCE SERVICE & SUPPLIES COUNSELING SERVICES ROOM AND BOARD SPECIAL DEPT PROJECTS MEDICAL ASSISTANCE/INDIG JURIES TRAVEL & TRAINING CONTRACTS & AGREEMENTS SERVICE & SUPPLIES DEPOSIT/REFUNDS WITNESS FEES INTERPRETERS PROFESSIONAL SERVICES JUSTICE CT FINE DISB JURIES SERVICE & SUPPLIES SETTRADITION VEHIC EXP/PARTS-ROAD SHOP SERVICES & SUPPLIES VEHIC EXP/PARTS-OTH DEPT INSURANCE RESERVE ELECTIONS JURIES SERVICE & SUPPLIES PRINTING & ADVERTISING BOOKS & PUBLICATIONS SERVICE & SUPPLIES PRINTING & ADVERTISING BOOKS & PUBLICATIONS SERVICE & SUPPLIES PRINTING & ADVERTISING BOOKS & PUBLICATIONS SERVICE & SUPPLIES POSTAGE TRAVEL & TRAINING DUES & ASSESSMENTS SERVICE & SUPPLIES POSTAGE SETTLEMENTS SERVICE & SUPPLIES COURT ORDER RESTITUTION UTILITIES SERVICE & SUPPLIES SERVICE & SUPPLIES SERVICE & SUPPLIES COURT ORDER RESTITUTION DEPOSIT/REFUNDS TRAVEL & TRAINING SALARIES SERVICE & SUPPLIES VEHIC EXP/PARTS-ROAD CULVERTS & CATTLEGUARDS VEHIC EXP/PARTS-ROAD SERVICE & SUPPLIES	.00	378.00
			* : = = = =

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MHDS MHL SYSTEMS MICHAEL ANDERSON	RURAL DEV SERVICES VEHIC EXP/PARTS-ROAD SERVICE & SUPPLIES JURIES SERVICE & SUPPLIES BUILDING IMPROVEMENTS	11,993.48 4,063.06 45.00	11,993.48 23,996.21 255.00
MICHAEL B ADAMS MICHAEL CLAY CORPORATION MICHAEL CLAY CORPORATION	JURIES SERVICE & SUPPLIES BUILDING IMPROVEMENTS	.00 .00 6.696.00	40.00 1,100.00 6,696.00
MICHAEL D GRAHAM MICHAEL EUGENE LOOKER	JURIES JURIES CERVICE 6 CHERTIES	.00	80.00 16.79
MICHAEL MACDONALD MICHAEL MACDONALD	SERVICE & SUPPLIES TRAVEL & TRAINING	.00 561.49	182.71 561.49
MICHAEL MACDONALD MICHAEL MARSH MICHAEL PICKENS	JURIES TAX OVERPAYMENT HOLDING	.00	40.00 5.90-
MICHAEL R MONTERO MICHAEL R MONTERO MICHAEL R MONTERO	SERVICE & SUPPLIES TRAVEL & TRAINING DUES & ASSESSMENTS	409.37 89.17 .00	409.37 757.00 450.00
MICHAEL WEST MICHELLE VEST MICHELLE VEST	COURT ORDER RESTITUTION REAL PROP TAX CURRENT REAL PROP TAX SENIOR CIT	393.00 3,465.57 42.01	655.00 3,465.57 42.01
MICHELLE VEST MICHELLE VEST MICHELLE VEST	REAL PROP TAX MUSEUM REAL PROP TAX STATE CHINA SPRINGS YOUTH LEVY	21.00 35.00 8.96	21.00 35.00 8.96
MIDWEST MOTOR SUP CO INC MIDWEST MOTOR SUP CO INC MIKE ALLEN	VEHIC EXP/PARTS-ROAD SHOP SERVICES & SUPPLIES SERVICE & SUPPLIES	760.66 .00	1,328.40 191.04 187.52
MIKE ALLEN MILDRED FERRARO MILLER LAW	TRAVEL & TRAINING ELECTIONS COUNSEL	398.66 .00	1,588.14 205.75 50 120 16
MILLERS JACKETS & UNIFORM	SERVICE & SUPPLIES TRAVEL & TRAINING	.00	960.00 960.00
MIRYAH BORLAK MMS WEST	SERVICE & SUPPLIES BUSINESS MACHINE SERVICE	.00	91.63 1,938.02
MODEL I CASINO RESORT LLC MODEL T CASINO RESORT LLC MONDY MICHELLE MYERS	TRAVEL & TRAINING JURIES	.00	134.28 134.28 80.00
MONSEN ENGINEERING INC MONTES FIRE EXTINGUISHER MOORE MEDICAL LLC	BUSINESS MACHINE SERVICE SERVICE & SUPPLIES INMATE MEDICAL	.00 1,204.34 987.50	259.75 1,204.34 2,253.48
MORPHO TRAK LLC MORRIS AG AIR & SONS,INC. MOUNTAIN VIEW APTS	SERVICE & SUPPLIES SERVICE & SUPPLIES GOODS & SERVICES	.00 .00 250.00	985.00 14,328.00 625.00
MOUNTAIN VIEW MORTUARY MTL/KL MANAGEMENT DBA MULTI-HEALTH SYSTMS INC	GOODS & SERVICES TRAVEL & TRAINING SERVICE & SUPPLIES	1,070.00 400.00 1,850.98	1,070.00 400.00 1,850.98
MULTIQUIP INC MUNICIPAL EMERGENCY MYRON CORP.	VEHIC EXP/PARTS-ROAD NRA FOUNDATION SERVICE & SUPPLIES	.00 .00 .00	338.16 4,005.17 1,049.00
NACO NACO NACORF	JURIES SERVICE & SUPPLIES SERVICE & SUPPLIES BUILDING IMPROVEMENTS JURIES JURIES SERVICE & SUPPLIES SERVICE & SUPPLIES TRAVEL & TRAINING DUES & ASSESSMENTS JURIES TAX OVERPAYMENT HOLDING SERVICE & SUPPLIES TAX OVERPAYMENT HOLDING SERVICE & SUPPLIES TAVEL & TRAINING DUES & ASSESSMENTS COURT ORDER RESTITUTION REAL PROP TAX SENIOR CIT REAL PROP TAX SENIOR CIT REAL PROP TAX SENIOR CIT REAL PROP TAX STATE CHINA SPRINGS YOUTH LEVY VEHIC EXP/PARTS-ROAD SHOP SERVICES & SUPPLIES TRAVEL & TRAINING ELECTIONS COUNSEL SERVICE & SUPPLIES TRAVEL & TRAINING SERVICE & SUPPLIES TRAVEL & TRAINING SALARIES BUSINESS MACHINE SERVICE WITHESS FEES TRAVEL & TRAINING JURIES BUSINESS MACHINE SERVICE SERVICE & SUPPLIES SERVICE & SUPPLIES TRAVEL & TRAINING JURIES BUSINESS MACHINE SERVICE SERVICE & SUPPLIES SERVICE & SUPPLIES TRAVEL & TRAINING JURIES SERVICE & SUPPLIES SERVICE & SUPPLIES SERVICE & SUPPLIES TRAVEL & TRAINING SERVICE & SUPPLIES SERVICE & SUPPLIES TRAVEL & TRAINING SERVICE & SUPPLIES SERVICE & SUPPLIES TRAVEL & TRAINING SERVICE & SUPPLIES TRAVEL & TRAINING SERVICE & SUPPLIES	.00 .00 .00	900.00 23,353.00 450.00
NADCP NAJJA NANCY JURAD	SAMHSA TREATMENT SERVICE & SUPPLIES SERVICE & SUPPLIES	.00 .00 .00	120.00 75.00 31.35
NANCY JURAD NANCY L JOHNSON	TRAVEL & TRAINING SERVICE & SUPPLIES	240.90 30.00	240.90 75.00

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NANCY L JOHNSON NATHAN R BLANTON NATIONAL ASSOCIATION NATIONAL ASSOCIATION FOR NATIONAL ASSOCIATION FOR NATIONAL ASSOCIATION FOR NATIONAL FIRE PROTECTION NATIONAL FIRE PROTECTION NATIONAL FIRE PROTECTION NATIONAL FOOD GROUP INC NATIONAL JUDGES ASSOC NATIONAL SHERIFFS ASSN NATIONS MEDICAL NATL COUNCIL OF JUVENILE NCH CORPORATION NCH CORPORATION NDAA NDEP-BUREAU OF WATER/AIR NEELAM S JAGTIANI NEGUS WATER SERVICES NETWORK SERVICES NETWORK SERVICES SOLUTION NEV DIVISION OF FORESTRY NEV DIVISION OF FORESTRY NEV REINED COW & CUTTING NEVADA ASCESSOR ASSOC NEVADA ASSESSOR' ASSOC NEVADA ASSESSOR' ASSOC NEVADA ASSESSOR' ASSOC NEVADA ASSESSOR'S ASSOC NEVADA ASSESSOR'S ASSOC NEVADA ASSESSOR'S ASSOC NEVADA ASSESSOR'S ASSOC NEVADA ASSON OF COUNTY NEVADA CMA NEVADA DISTRICT JUDGES NEVADA DISTRICT JUDGES NEVADA DISTRICT JUDGES NEVADA DISTRICT JUDGES NEVADA DIVISION OF WATER NEVADA DIVISION OF WATER NEVADA DIVISION OF WATER NEVADA DIVISION OF WATER NEVADA JUDGES OF LIMITED NEVADA DIVISION OF WATER NEVADA DIVISION OF WATER NEVADA DIVISION OF WATER NEVADA JUSTICE ASSOC NEVADA AGGAZINE NEVADA GOOD SAM NEVADA JUSTICE ASSOC NEVADA AGGAZINE NEVADA GOOD SAM NEVADA JUDGES OF LIMITED NEVADA DIVISION OF WATER NEVADA DIVISION OF WATER NEVADA DIVISION OF WATER NEVADA JUSTICE ASSOC NEVADA AGGAZINE NEVADA GOOD SAM NEVADA JUDGES OF LIMITED NEVADA DIVISION OF WATER NEVADA DIVISION OF WATER NEVADA OUTDOOR SCHOOL NEVADA PUBLIC AGENCY INS NEVADA RUBBER STAMP CO NEVADA STATE PIERFIGHTERS NEVADA STATE HEALTH DIV		QCITY AMC	IID Amount
NANCY L JOHNSON	ELECTIONS	.00	148.44
NATHAN R BLANTON	SERVICE & SUPPLIES	.00	7,608.20
NATHAN R BLANTON	REPAIRS & MAINTENANCE	6,900.00	6,900.00
NATHAN R BLANTON	SPECIAL DEPT PROJECTS	4,200.00	11,700.00
NATIONAL ASSOCIATION	SERVICE & SUPPLIES	991.10	1,553.10
NATIONAL ASSOCIATION FOR	SEARCH & RESCUE	.00	778.25
NATIONAL ASSOCIATION FOR	SAMHSA TREATMENT	.00	9,200.00
NATIONAL FIRE PROTECTION	TRAVEL & TRAINING	.00	405.90
NATIONAL FOOD GROUP INC	GROCERIES	6,080.43	9,800.18
NATIONAL JUDGES ASSOC	DUES & ASSESSMENTS	120.00	120.00
NATIONAL SHERIFFS ASSN	SERVICE & SUPPLIES	.00	112.00
NATIONS MEDICAL	SERVICE & SUPPLIES	89.85	760.75
NAIL COUNCIL OF JUVENILE	VEHIC EVD/DARTE BOAD	290.00	290.00
NCH CORPORATION	CUOD CDDVICDC & CUDDITEC	400.49	120 40
NCII CORFORMIION	DITEC 1. ACCECCMENTS	102.00	102.40
NDED_BIIDEAII OF WATER/ATE	MISCELLANDOUS	995 91	1 495 91
NEFIAM S JACTIANI	TAY OVERDAYMENT HOLDING	00	18 45=
NEGUS WATER SERVICES	SERVICE & SUPPLIES	.00	1.250.00
NETWORK SERVICES SOLUTION	TELEPHONE	.00	15.255.80
NETWORK SERVICES SOLUTION	CONTRACTS & AGREEMENTS	.00	19,152.98
NETWORK SERVICES SOLUTION	AUTOMATION PROJECT	.00	10,157.05
NEV DIVISION OF FORESTRY	FIRE PROTECTION	.00	100,000.00
NEV DIVISION OF FORESTRY	CONTRACTS & AGREEMENTS	10,500.00	29,500.00
NEV REINED COW & CUTTING	DEPOSIT/REFUNDS	.00	1,300.00
NEV STATE GRAZING BOARDS	SETTLEMENTS	.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	SERVICE & SUPPLIES	150.00	150.00
NEVADA ASSESSORS' ASSOC	TRAVEL & TRAINING	250.00	315.00
NEVADA ASSN OF COUNTY	ELECTIONS	.00	35.00
NEVADA ASSN OF COUNTY	DUES & ASSESSMENTS	.00	35.00
NEVADA ASSN OF COURT	DUES & ASSESSMENTS	.00	1 100.00
NEVADA ATTORNET GENERAL	COURT ORDER RESITIOTION	.00	1,103.00
NEVADA CONTITTON FOR	DEPOSIT/REFUNDS	.00	450.00
MENADA COMPTITON LOK	NEA DDUCEDUS GIDDENA	.00	50.00
NEVADA DEPARTMENT OF	STATE MINING FEES	3,2,2.09	166 430 00
NEVADA DISTRICT JUDGES	DUES & ASSESSMENTS	.00	200.00
NEVADA DIVISION OF	SERVICE & SUPPLIES	.00	1,276.00
NEVADA DIVISION OF PUBLIC	COMMUNITY HEALTH NURSE	12.642.52	66.068.34
NEVADA DIVISION OF WATER	WATER ISSUES	.00	30.00
NEVADA GOOD SAM	DEPOSIT/REFUNDS	.00	400.00
NEVADA JUDGES OF LIMITED	DUES & ASSESSMENTS	.00	250.00
NEVADA JUSTICE ASSOC	DUES & ASSESSMENTS	584.00	584.00
NEVADA LEGAL SERVICES INC	FORCLOSURE MEDIATION-LS	39.36	103.32
NEVADA LEGAL SERVICES INC	LEGAL ASSISTANCE COLLECT	1,558.00	4,841.00
NEVADA MAGAZINE	BOOKS & PUBLICATIONS	19.95	39.90
NEVADA OUTDOOR SCHOOL	SERVICE & SUPPLIES	.00	180.00
NEVADA OUTDOOR SCHOOL	COMMISSION GRANT/CONTRIB	.00	3,000.00
NEVADA PUBLIC AGENCY INS	INSURANCE	.00	6,064.36
NEVADA RUBBER STAMP CO	SERVICE & SUPPLIES	20.00	128.00
NEVADA RURAL COUNTIES	COMMISSION GRANT/CONTRIB	.00	11,638.00
NEVADA STATE DEPARTMENT	CHINA SPRINGS PAYMENT	43,122.00-	57,496.00
NEVADA STATE FIREFIGHTERS	SERVICE & SUPPLIES	345.00	345.00
NEVADA STATE HEALTH DIV	SERVICE & SUPPLIES	400.00-	490.00

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		04/01/17 THRU	VTD Amount	
		QUITY PARC	TID AMOUNT	
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	COUNSELING SERVICES	850.00	850.00	
NEW PRODITER TREATMENT	TPAURI, & TPAINING	2 975 00	5 500 00	
NEW YORK TIMES	BOOKS & PUBLICATIONS	.00	447.20	
NEWARK ELEMENT 14	SERVICE & SUPPLIES	.00	691.76	
NEWMONT MINING CORP	TAX OVERPAYMENT HOLDING	.00	168.47	
NICK ZICARI	TRAVEL & TRAINING	350.00	653.36	
NICK ZICARI	DUES & ASSESSMENTS	.00	275.00	
NICOLE H MAHER	PRINTING & ADVERTISING	.00	1,000.00	
NIKI LINN	SERVICE & SUPPLIES	44.65	418.07	
NIKI LINN	TRAVEL & TRAINING	505.48	965.90	
NIKI LINN	GOODS & SERVICES	.00	43.20	
NITV FEDERAL SERVICES	TRAVEL & TRAINING	1,295.00	1,295.00	
NMS LABS	CORONER C TRAINING	555.00	2,113.34	
NODGO	CERVICE C CURRITEC	.00	155.00	
NORCO	DETENTION FACILITY	0,200.71	49 32	
NORCO	ROAD MAINTENANCE	.00	134.69	
NORCO	SHOP SERVICES & SUPPLIES	1,284.75	2,507.81	
NORCO	SAFETY EQUIPMENT	.00	110.37	
NORMA JEAN ROOKSTOOL	JURIES	.00	144.24	
NORMAN CELIO	EMPLOYEE PHYSICAL & TEST	.00	85.00	
NORMAN D SWEENEY DBA	SPECIAL DEPT PROJECTS	98,995.40	98,995.40	
NORMAN D SWEENEY DBA	ROAD MAINTENANCE	3,231.42	11,918.36	
NORTHEASTERN NV REG.	DUES & ASSESSMENTS	3,426.86	3,426.86	
NORTHERN NEVADA	INTERPRETERS	98.00	98.00	
NORTHERN NEVADA CHAPT ICC	TRAVEL & TRAINING	.00	40.00	
NORTHERN NEVADA PEST	JANITORIAL/MAINTENANCE	146.00	584.00	
NORTHSTAR IMAGING INC	EMPLOYEE PHISICAL & TEST	.00	40.00	
NORTHSTAR RADIOLOGI	TNMATE MEDICAL & 1631	.00	46.00 E6.00	
NRA FOUNDATION INC	NRA FOUNDATION	.00	634 83	
NUFFER FENCING LLC	SERVICE & SUPPLIES	.00	2,250.00	
NUFFER FENCING LLC	MISCELLANEOUS CAPITAL	19,198.00	19,198.00	
NV COALITION FOR SUICIDE	TRAVEL & TRAINING	.00	60.00	
NV COMMISSION ON ETHICS	MISCELLANEOUS	.00	1,150.37	
NV DEPT OF CORRECTIONS	GROCERIES	.00	39.60	
NV DEPT OF PUBLIC SAFETY	PSI	11,766.32	47,065.28	
NV DISTRICT ATTORNEYS ASC	DUES & ASSESSMENTS	.00	225.00	
NV ENERGY	SERVICE & SUPPLIES	538.30	1,968.25	
NV ENERGY	COURT ORDER RESTITUTION	.00	400.00	
NV ENERGY	UTILITIES	49,343.96	184,334.10	
MY DNDDGV	COODE & CERTITORS	0,422.33	645 01	
NV CHEBIEFS & CHIEFS	GROUDS & SERVICES	217.00	750 00	
O KENT MAHER ESO	SUBSTITUTE JUNGE	.00	450.00	
O'REILLY AUTOMOTIVE. INC	VEHIC EXP/PARTS-ROAD	418.45	1,112.33	
O'REILLY AUTOMOTIVE, INC	SHOP SERVICES & SUPPLIES	312.11	985.85	
O'REILLY AUTOMOTIVE, INC	VEHIC EXP/PARTS-OTH DEPT	1,058.11	2,516.42	
NEVADA STATE LIBRARY & NEVADA UNCLAIMED PROPERTY NEWADA UNCLAIMED PROPERTY NEWADA UNCLAIMED PROPERTY NEW FRONTIER TREATMENT NEW FRONTIER TREATMENT NEW FRONTIER TREATMENT NEW HORIZONS CLC OF RENO NEW YORK TIMES NEWARK ELEMENT 14 NEWMONT MINING CORP NICK ZICARI NICOLE H MAHER NIKI LINN NIKI LINN NIKI LINN NIKI LINN NIKI LINN NIKI LINN NITV FEDERAL SERVICES NMS LABS NNIAET NORCO NORCO NORCO NORCO NORCO NORCO NORCO NORCO NORCO NORMAN D SWEENEY DBA NORMAN D SWEENEY DBA NORTHERN NEVADA NORTHERN NIKI LINN NIKI	BOOKS & PUBLICATIONS	1,407.52	3,518.80	
OFFICE DEPOT	SERVICE & SUPPLIES	99.99	2,273.83	

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OFFICE DEDOT BUSINESS ACT	SERVICE & SUDDITES	0.0	136 16
OFFICE DEPOT INC	SERVICE & SUIDDLIES	395.00	7 878 59
OFFICE DEIGI INC	SERVICE & SUIDDLIES	398.83	1 570 38
OFFICE FLOS	FI.FCTIONS	00.00	266 79
OFFICE PLUS	FILM DDOC/DEADED - DDINTED	.00	178 88
OFFICE PLUS	BUSINESS LICENSE EXDENSE	.00	145.74
OF TIPE CTOPE	CDDVICD C CUDDITEC	4 027 60	1 027 60
OK TIRE STORE	TIDDE C. TIDDE	11 672 02	20 027.00
OK TIRE STORE	VEHIC EXD/DAPTS-OTH DEDT	958 63-	20,037.04
OF TIKE STOKE	CDDVICE C CUDDITE	20.03-	20.30-
OLGENG CORNER DRUG	MEDICAL ACCIONANCE/INDIC	20.07	4 200 47
OLSENS CORNER DRUG	THEOTICAL ASSISTANCE/INDIG	720.50	4,300.47
OMNICOADUICC INC	DOORG & DIDITONG	720.00	202.40
OPEN IOOD ENERGY	MOUND & PUBLICATIONS	.00	1 157 06
ODEN TEVT INC	COPPUIDE	1 540 00	1,137.90
ODT	CEDUTCE C CUDDITEC	2,540.00	10 070 05
OPI	SERVICE & SUPPLIES	3,391.00	15,570.55
OPI	CEDUTCE ACD /MACUITME COCK	.00	1 024 41
OPT	DISCUSSE MACHINE COST	212 17	1,034.41
OPT	INTI THIRE	2// /1	2// /1
OPT	CODIEC	207 24	1 512 //
OPTICS DIAMET INC	CDF1ES	397.34	2 /01 20
OPECON DEDT OF TRANSPORT	CDDVICE & SUFFLIES	.00	100 75
OROVADA GID	QATAPTES	.00	54 29
OROVADA GID	SERVICE & SUDDITES	660.56	3 315 23
OROVADA GID	INTI THIRD	244 77	015 00
OKOVADA GID	CDDVICD C CUDDITEC	244.77	100.00
OUPDDDIVE INC	DOOMS & DOLLIES	15 250 02	10 220 02
OVERHEAD FIRE PROTECTION	COMMINICATIONS CENTER	15,550.02	462 62
OVERHEAD FIRE DEOTECTION	GERVICE & GUDDITES	.00	325.00
DACTETC NW DIBITSHING INC	BOOKS & DIBLICATIONS	.00	236 60
DACT (DIDITC ACENCY	MUDREDG COMD DYNYDIE	100 550 60	442 710 22
DACT (DIBLIC AGENCY	PACT OVER /INDER HOLDING	83 384 44=	26 354 72=
PAMELA ANN MALENOSKY	THE TES	00,004.44	40 00
PAMELA B NAVERAN	TAX OVERPAYMENT HOLDING	0.0	1 438 00
DAMELA K BROWN	VICTIM OF CRIME	.00	1 000 00
PAMELA K BROWN	COUNSELING SERVICES	325 00	325 00
PAMELA K BROWN	ROOM AND BOARD	195 00	5.885 00
PAOLA MAGANA	SERVICE & SUPPLIES	.00	90.00
PAOLA MAGANA	JURIES	.00	40.00
PAPE MACHINERY EXCHANGE	VEHIC EXP/PARTS-ROAD	523.33	2,190.36
PAPE MACHINERY EXCHANGE	VEHIC EXP/PARTS-OTH DEPT	.00	210.86
PARACLETE PRESS INC	AUDIO-VISUAL	0.0	110.52
PARADISE VALLEY SEWER	SERVICE & SUPPLIES	.00	480.00
PARALLAX ENTERPRISES INC	CONVALESCENT CARE	8.500.00	48.500.00
PATRICIA HIMMELREICH	ELECTIONS	.00	125.81
PATTI S SCHWEBEL	TAX OVERPAYMENT HOLDING	.00	11.70-
PAUL W ULTMAN	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	379.30	2,540.36
PAULINE SALLA	TRAVEL & TRAINING	378.99	680.33
PAYROLL TRANSFER	SALARTES	2.645.622.50 1	1.490.928.47
PAYROLL TRANSFER	TEMPORARY EMPLOYEES	.00	9,161.71
PAYROLL TRANSFER	OVERTIME	122,293,13	525,842.75
PAYROLL TRANSFER	UNIFORM ALLOWANCE	15,750.00	61,250.00
PAYROLL TRANSFER	RENT SUBSIDY	2,400.00	12,400.00
REPORT NO: PB9095STWB OFFICE DEPOT BUSINESS ACT OFFICE PLUS OK TIRE STORE OK TIRE STORE OK TIRE STORE OLSENS CORNER DRUG OLSENS CORNER DRUG OLSENS CORNER DRUG OLSENS CORNER DRUG OMNIGRAPHICS INC OPEN LOOP ENERGY OPEN TEXT INC OPEN TEXT INC OPI			

Report No: PB9095STWB		04/01/17 THR	Page 25 U 06/30/17 YTD Amount
PAYROLL TRANSFER PAYROLL TRANSFER	GROUP INSURANCE INDUSTRIAL INSURANCE PERS MEDICARE SOCIAL SECURITY SETTLEMENTS DRUG COURT ELECTIONS WELLINESS HEALTH REGISTRAR TRAVEL & TRAINING OJJDP/FORMULA FIRE CALLS INCENTIVE PROGRAM SUMMER SCHOOL PROGRAM CUVIL COURT FEE EXPENSE JUVENILE DIVERSION VEH FUEL & MAINTENANCE SERVICE & SUPPLIES TECHNOLOGY FEE VEHIC EXP/PARTS-ROAD CULVERTS & CATTLEGUARDS ROAD MAINTENANCE SERVICE & SUPPLIES COMMUNICATIONS CENTER SERVICE & SUPPLIES CONCESSION SUP	486,047.54 120,255.41	1,977,436.48 369,303.85
PAYROLL TRANSFER	PERS	781,610.20	3,401,613.41
PAYROLL TRANSFER	MEDICARE	39,658.30	172,203.51
PAYROLL TRANSFER	SOCIAL SECURITY	6,154.25	22,571.03
PAYROLL TRANSFER	SETTLEMENTS	22,986.65	121,034.99
PAYROLL TRANSFER	DRUG COURT	.00	16,549.64
PAYROLL TRANSFER	ELECTIONS	.00	7,000.39
PAYROLL TRANSFER	WELLNESS	5,913.66	5,913.66
DAVEGIT TRANSPER	TRANSFER TRAINING	002.91	2,651.64
DAVDOIT TDANCEED	O.T.TDD/PODMIII A	4 771 60	12 114 62
DAVDOIT TDANCEED	DIDD CALLS	4,771.00	220 26
PAYROLL TRANSFER	INCENTIVE PROGRAM	1 543 86	3 537 91
PAYROLL TRANSFER	SUMMER SCHOOL PROGRAM	.00	4.041.03
PAYROLL TRANSFER	CIVIL COURT FEE EXPENSE	275.10	1,251.60
PAYROLL TRANSFER	JUVENILE DIVERSION	2,090.38	11,010.95
PB ELECTRONICS INC.	VEH FUEL & MAINTENANCE	1,010.50	1,010.50
PCM	SERVICE & SUPPLIES	748.37	7,985.22
PCM	TECHNOLOGY FEE	.00	665.69
PDM STEEL SERVICE CENTERS	VEHIC EXP/PARTS-ROAD	.00	126.17
PDM STEEL SERVICE CENTERS	CULVERTS & CATTLEGUARDS	2,420.77	3,288.25
PDM STEEL SERVICE CENTERS	ROAD MAINTENANCE	230.96	230.96
PDM STEEL SERVICE CENTERS	SHOP SERVICES & SUPPLIES	.00	98.54
PEAK INDUSTRIAL LLC	COMMUNICATIONS CENTER	.00	130.67
PEAK INDUSTRIAL LLC	SERVICE & SUPPLIES	.00	593.81
PEPI L BENGOA	JURIES	.00	56.94
PEPSI-COLA	CONCECCION CURRITIES	.00	317.63
DEDGT_COLA COMDANY	CONCESSION SUPPLIES	.00	77 02
DEPORTUAL STOPAGE INC	FILM DDOC/DEADED - DRINTED	.00	1 241 28
DEPORTUAL STORAGE INC	INDEX PETPETVAL SYSTEM	.00	1 403 75
PERSHING COUNTY PUBLIC	COUNSEL.	.00	12 217 50
PETE MARVEL	SETTLEMENTS	.00	42.80
PETER M BARNES	SERVICE & SUPPLIES	175.00	400.00
PETERBILT TRUCK PARTS &	VEHIC EXP/PARTS-ROAD	40,212.35	48,406.18
PETERBILT TRUCK PARTS &	WATER ISSUES	.00	3,795.85
PETERBILT TRUCK PARTS &	VEHIC EXP/PARTS-OTH DEPT	.00	390.59
PETTY CASH - AG DIST #3	SERVICE & SUPPLIES	52.30	129.07
PETTY CASH - BUILDING	SERVICE & SUPPLIES	.00	29.79
PETTY CASH - CLERK	SERVICE & SUPPLIES	179.63	203.02
PETTY CASH - CLERK	POSTAGE	35.12	53.42
PETTY CASH - COOPERATIVE	SERVICE & SUPPLIES	60.10	60.10
PETTY CASH - DISTRICT	CERVICE & SUPPLIES	/8.13	/8.13
DETTY CASE - LIDRARI	DOORG & DUDITONTONG	.00	25.02
DHATCH DINGPAKEATET	TAY OVERDAVMENT HOLDING	.00	6 90
PHOENIX ASSET MANAGEMENT	TAX OVERPAYMENT HOLDING	262 26	262 26
PICTOMETRY INTERNATIONAL	TECHNOLOGY FEE	3,300.00	213,060.00
PITNEY BOWES	SERVICE & SUPPLIES	.00	93.19
PITNEY BOWES	POSTAGE	278.60	1,200.44
PITNEY BOWES INC	SERVICE & SUPPLIES	.00	61.19
PITNEY BOWES INC	POSTAGE	135.00	408.81
PLATINUM OFFICE SOLUTIONS	SERVICE & SUPPLIES	178.00	178.00
PLATT	JUVENILE DETENTION CNTR	22.50	292.19
PLATT PLATE	COMMUNICATIONS CENTER	.00	114.49
PLATT	SERVICE & SUPPLIES VEHIC EXP/PARTS-ROAD WATER ISSUES VEHIC EXP/PARTS-OTH DEPT SERVICE & SUPPLIES TAX OVERPAYMENT HOLDING TAX OVERPAYMENT HOLDING TECHNOLOGY FEE SERVICE & SUPPLIES CONTAGE SERVICE & SUPPLIES CONTAGE SERVICE & SUPPLIES CONTAGE SERVICE & SUPPLIES COMMUNICATIONS CENTER LIBRARY	39.43	162.04

Report No: PB9095STWB	SERVICE & SUPPLIES TOOL ALLOWANCE HARTOCK BUILDING DETENTION FACILITY BUILDING REPAIRS SPECIAL DEPT PROJECTS VEHIC EXP/PARTS-OTH DEPT SERVICE & SUPPLIES SERVICE & SUPPLIES SERVICE & SUPPLIES SERVICE & SUPPLIES ELECTIONS POSTAGE JURIES DUES & ASSESSMENTS TAX OVERPAYMENT HOLDING SERVICE & SUPPLIES VEH FUEL & MAINTENNANCE TRAVEL & TRAINING SAFETY EQUIPMENT SERVICE & SUPPLIES SERVICE & TRAINING ELECTIONS MISCELLANEOUS TRAVEL & TRAINING EXTRADITION PERS SETTLEMENTS FORFEITURE FEE EXPENDITR VEHIC EXP/PARTS-ROAD TIRES & TUBES SERVICE & SUPPLIES BOOKMOBILE GRANT ROM AND BOARD SERVICE & SUPPLIES SERVICE & SUPPLIES WELLINESS BUSINESS MACHINE SERVICE VEH FUEL & MAINTENANCE GROCERIES SURAPPLIES SPARE PARTS DRAFTING SUPPLIES SPARE PARTS SPARE SUPPLIES SERVICE & SUPPLIES SOM SERVICE & SUPPLIES	04/01/17 THRU Qtrly Amt	Page 26 06/30/17 YTD Amount
PLATT	SERVICE & SUPPLIES	354.22	5,376.88
PLATT	TOOL ALLOWANCE	1,856.54	1,856.54
PLATI	DETENTION PACTITES	200.05	180.18
DI.ATT	BIITIDING PEDATES	00.09	745.73
DI.ATT	SDECTAL DEPT DECTECTS	10.55	20 613 91
DI.ATT	VEHIC EXP/PARTS-OTH DEPT	00	15 46
POCKET PRESS INC	SERVICE & SUPPLIES	60 44	60 44
POSITIVE CONCEPTS	SERVICE & SUPPLIES	.00	170.30
POSTMASTER	SERVICE & SUPPLIES	364.00	550.00
POSTMASTER	ELECTIONS	748.00	1,196.00
POSTMASTER	POSTAGE	.00	113.00
POSTMASTER	JURIES	.00	335.00
POSTMASTER	DUES & ASSESSMENTS	.00	106.00
PRASAD PENESETTI	TAX OVERPAYMENT HOLDING	.00	21.35-
PRESTON GRIEVE	SERVICE & SUPPLIES	.00	50.18
PRESTON GRIEVE	VEH FUEL & MAINTENANCE	149.42	149.42
PRESTON GRIEVE	TRAVEL & TRAINING	713.20	713.20
PRESTON GRIEVE	SAFETY EQUIPMENT	.00	112.50
PRIA	SERVICE & SUPPLIES	.00	60.00
PRINT N COPY CENTER INC	SERVICE & SUPPLIES	695.00	1,684.00
PRINT N COPY CENTER INC	BUSINESS MACHINE SERVICE	.00	749.00
PRINT SOLUTIONS	SERVICE & SUPPLIES	.00	813.19
PRIORITY DISPATCH CORP	SERVICE & SUPPLIES	.00	4,629.00
PRIORITY DISPATCH CORP	TRAVEL & TRAINING	1,625.00	2,810.00
PRODOCUMENT SOLUTIONS INC	ELECTIONS	.00	3,584.41
PROMINENCE HEALTH PLANS	MISCELLANEOUS	18,800.73	69,608.93
PSTC-911 ON DVD	TRAVEL & TRAINING	.00	109.00
PTS OF AMERICA, LLC	EXTRADITION	761.40	1,845.90
PUBLIC EMPLOYEES (PERS)	PERS	15,007.50	56,115.00
PUBLIC EMPLOYEES (PERS)	SETTLEMENTS	28,772.27	192,198.13
PULIZ MOVING & STORAGE	FURFEITURE FEE EAPENDITK	.00	1,114.00
DIDCELL TIRE & RUBBER CO	TIDDE C TIDDE	.00	427.50
OUNTITY TRI_COUNTY	CDDVICE C CUIDDLIE	.00	260 20
OUALITY TRI-COUNTY	BOOKMORILE GRANT	658 00	2 162 00
OHEST COUNSELING &	POOM AND BOARD	050.00	140 00
OUTLI CORPORATION	SERVICE & SUPPLIES	20 506 38	55 751 75
OUTLI CORPORATION	WELLINESS	.00	25.98
OUILL CORPORATION	BUSINESS MACHINE SERVICE	.00	151.98
QUILL CORPORATION	VEH FUEL & MAINTENANCE	541.30	541.30
QUILL CORPORATION	GROCERIES	160.79	160.79
QUILL CORPORATION	KITCHEN SUPPLIES	.00	38.13
QUILL CORPORATION	SPARE PARTS	.00	281.99
QUILL CORPORATION	DRAFTING SUPPLIES	1,451.88	1,693.87
QUILL CORPORATION	SAMHSA TREATMENT	310.95	310.95
QUILL CORPORATION	DUI EXPENSES	873.18	873.18
R & E CAPITAL INVESTMENTS	SERVICE & SUPPLIES	.00	6,000.00
RACHELLE PIQUET	SERVICE & SUPPLIES	.00	543.81
RACHELLE PIQUET	TRAVEL & TRAINING	.00	410.78
RADIO SOFT INC	MISCELLANEOUS CAPITAL	.00	100.00
RAFAEL BRAVO	DEPOSIT/REFUNDS	300.00	300.00
RAMOND C MARIA 112 CZ	TRAVEL & TRAINING	.00	80.00
RAMOND & MARIA VACA	DEPUSIT/REFUNDS	.00	550.00
RANDA D VEGIT	SERVICE & SUPPLIES	.00	25.00-
DANGE MACASINE	DOORG & DIIDI TONTTONG	.00	10 05
MINOD PROMETRE	DOORD & FUDBICATIONS	.00	19.93

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		04/01/17 THRU	06/30/17	
		Qtrly Amt	YTD Amoun	ιt
RAQUEL A MUNGER	TAX OVERPAYMENT HOLDING	.00	19.4	0
RAY MARCUERQUIAGA	SALARIES	.00	75.0	0
RAY MARCUERQUIAGA	SERVICE & SUPPLIES	.00	850.0	0
REBECCA HAWLEY	COMMISSION GRANT/CONTRIB	.00	500.0	0
REBECCA L DAVIS	JURIES	.00	80.0	0
RECORDED BOOKS LLC	AUDIO-VISUAL	1,843.70	3,822.8	0
RECORDERS ASSN OF NEVADA	SERVICE & SUPPLIES	.00	75.0	0
REDBURN TIRE COPMPANY	TIRES & TUBES	14,195.44	14,195.4	4
REDITEST SCREENING DEVICE	DRUG COURT	1,000.00	5,660.0	0
REDITEST SCREENING DEVICE	SERVICE & SUPPLIES	.00	798.0	0
REDWOOD BIOTECH INC	DRUG COURT	.00	1,000.0	0
REDWOOD BIOTECH INC	SERVICE & SUPPLIES	144.00	144.0	0
REDWOOD TOXICOLOGY LAB	DRUG COURT	1,497.25	9,276.3	1
REDWOOD TOXICOLOGY LAB	SERVICE & SUPPLIES	279.32	2,690.9	0
REDWOOD TOXICOLOGY LAB	DUI EXPENSES	150.00	150.0	0
REESE INVESTMENT	TAX OVERPAYMENT HOLDING	.00	397.0	2
REMSA/CARE FLIGHT	MISCELLANEOUS	15.00	5,465.0	0
RENO DRAIN OIL SERVICE	SERVICE & SUPPLIES	.00	297.5	0
RENO DRAIN OIL SERVICE	SHOP SERVICES & SUPPLIES	.00	337.5	0
RENO FORKLIFT	SERVICE & SUPPLIES	.00	207.5	0
RENO GAZETTE JOURNAL	PRINTING & ADVERTISING	.00	2,298.1	.0
RENO GAZETTE JOURNAL	BOOKS & PUBLICATIONS	.00	295.0	0
RENO PSYCHIATRIC ASSOC	COUNSELING SERVICES	.00	2,125.0	0
RENO PSYCHIATRIC ASSOC	ROOM AND BOARD	.00	2,375.0	0
RENO RADIOLOGICAL	INMATE MEDICAL	.00	55.0	0
RENOWN REGIONAL MEDICAL	INMATE MEDICAL	.00	392.2	1
RESOURCE CONCEPTS INC	SETTLEMENTS	4,770.19	7,750.1	.1
RESOURCE CONCEPTS INC	MISCELLANEOUS	9,895.67	20,018.0	8
RESOURCE CONCEPTS INC	PROFESSIONAL SERVICES	.00	1,552.5	0
RESOURCE CONCEPTS INC	WATER ISSUES	.00	5,070.0	0
RESPONSE TECHNOLOGIES,	SERVICE & SUPPLIES	.00	1,518.4	8
RETRIEVERS LLC	SERVICE & SUPPLIES	.00	1,147.5	4
REVEAL 4-N-1 LLC	SERVICE & SUPPLIES	2,075.20	2,075.2	.0
RF SPECIALTIES OF CALIF	MACHINERY & EQUIPMENT	168,923.05	168,923.0	5
RF SPECIALTIES OF CALIF	SPARE PARTS	.00	4,960.1	.9
RF SPECIALTIES OF CALIF	MISCELLANEOUS CAPITAL	.00	24,608.6	2
KHONA LECUMBERRY	TRAVEL & TRAINING	905.16	1,041.5	8
RICARADA MARIE BRAATZ	JURIES	.00	80.0	0
RICE JEWELERS	COURT ORDER RESTITUTION	.00	50.0	U
KICHARD HAAS	TRAVEL & TRAINING	.00	690.0	2
KICHARD HAAS	DUES & ASSESSMENTS	.00	450.0	.0
KICHARD ROLLISON	ELECTIONS	.00	123.7	5
KICHARD SNIDER	JURIES	.00	40.0	0
KICK HERRON	COURT ORDER RESTITUTION	.00	750.0	U
KICK L GRANT DMD INC	SERVICE & SUPPLIES	100.00	100.0	U
KICK L GRANT DMD INC	INMATE MEDICAL	1,459.00	3,919.0	U
KIDLEY'S FAMILY MARKET	SEARCH & RESCUE	20.42	116.8	.3
RIDLEY'S PHARMACY #1135	MEDICAL ASSISTANCE/INDIG	16.69	697.8	1
KOB WILSON	JUKIES	.00	94.0	2
KOBBIE LYNN GRANT	EMPLOYEE PHYSICAL & TEST	.00	797.0	U
KOBBIE LYNN GRANT	SERVICE & SUPPLIES	112.50	445.0	U
ROBBIE LYNN GRANT	INMATE MEDICAL	2,980.00	7,396.0	0
ROBERT B CREAMER	TAX OVERPAYMENT HOLDING	.00	40.0	0
KOBEKT BISHUP	SERVICE & SUPPLIES	.00	1,950.0	U
KOREKI DEPAOLI	SERVICE & SUPPLIES	.00	1,199.5	·U
ROBERT EUGENE FETTIC	JUKIES	.00	31.3	9
KOREKT J AMATO	BOUNTY PAYMENT	.00	2,461.5	· U
RAQUEL A MUNGER RAY MARCUERQUIAGA RAY MARCUERQUIAGA REBECCA LAWLEY REBECCA LOAVIS RECORDED BOOKS LLC RECORDERS ASSN OF NEVADA REDBURN TIRE COPMPANY REDITEST SCREENING DEVICE REDITEST SCREENING DEVICE REDITEST SCREENING DEVICE REDWOOD BIOTECH INC REDWOOD BIOTECH INC REDWOOD TOXICOLOGY LAB REDWO PORKLIFT RENO GAZETTE JOURNAL RENO FORKLIFT RENO GAZETTE JOURNAL RENO FORKLIFT RENO GAZETTE JOURNAL RENO FSYCHLATRIC ASSOC RENO PSYCHLATRIC ASSOC RENO RADIOLOGICAL RESOURCE CONCEPTS INC RESOURCE CONCEPTS RENO RADIONAL RENOWN REGIONAL MEDICAL RENOWN REGIONAL RE				

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		04/01/17 THRU	06/30/17
		QUITY AMU	11D Amount
ROBERT MERCADO	JURIES	.00	40.00
ROBERT P STUYVESANT MSW	ROOM AND BOARD	.00	950.00
ROBERT SILVA	FIRE CALLS	165.00	1,095.00
ROBERTA ROTHWELL	ELECTIONS	.00	132.00
ROBERTO MERCADO	FIRE CALLS	120.00	690.00
ROCKY MOUNTAIN	SERVICE & SUPPLIES	.00	100.00
ROCKY MOUNTAIN CUMMINGS	JUVENILE DETENTION CNTR	1,625.87	1,625.87
ROCKY MOUNTAIN CUMMINGS	SERVICE & SUPPLIES	.00	49.24
ROCKY MOUNTAIN CUMMINGS	DETENTION FACILITY	1,086.12	1,086.12
ROCKY MOUNTAIN CUMMINGS	CONTRACTS & AGREEMENTS	.00	6,958.00
RODNEY ARIE VAN STRATEN	JURIES	.00	80.00
RODNEY MATHISEN	TAX OVERPAYMENT HOLDING	.00	6.00
ROGER JOHNSON	SERVICE & SUPPLIES	25.00	100.00
ROGER ROCK	ELECTIONS	.00	136.13
ROGER WADE DBA	GROCERIES	8,160.24	31,641.30
ROGER WADE DBA	KITCHEN SUPPLIES	298.61	1,054.19
ROGER WADE DBA	JANITORIAL/MAINTENANCE	.00	184.82
ROLFE HARLAN SCHWARTZ	JURIES	.00	29.20
ROLFE SCHWARTZ DBA	DOG LICENSES	140.00	680.00
RON CERRI	SETTLEMENTS	.00	53.50
RON MOSER	TRAVEL & TRAINING	.00	327.30
RON MOSER	SAFETY EQUIPMENT	.00	28.84
RON'S CUSTOM SPRAY SERV	MOSQUITO CONTROL	.00	41.95
RONALD A JOHNSON	TAX OVERPAYMENT HOLDING	.00	36.82
RONALD SCHREMPP	SERVICE & SUPPLIES	.00	385.27
RONALD SCHREMPP	FIRE CALLS	.00	450.00
RONALD SCHREMPP DBA	SERVICE & SUPPLIES	931.73	3,094.23
RONALD SCHREMPP DBA	MOSQUITO CONTROL	41.95	119.40
RONALD SCHREMPP DBA	GOODS & SERVICES	.00	25.00
RONALD SCHREMPP DBA	ROAD MAINTENANCE	.00	72.00
RONALD SCHREMPP DBA	MACHINERY	.00	2,991.80
ROPERS SPORTS NEWS	SERVICE & SUPPLIES	.00	25.00
ROSEMARY ALBISU	JURIES	.00	54.20
ROSIO ANDRADE	DEPOSIT/REFUNDS	400.00	400.00
ROSS ZIMMERMAN DVM	DOG LICENSES	220.00	840.00
ROY A ECHEVERRIA	SERVICE & SUPPLIES	100.00	200.00
ROY CASSENS	JUKIES DINGTON C MROM	.00	40.00
DOV TICKE	CHUD CDDALCEC & CHIDDLE	.00	50.00
DDG DENU DDINT CHUD	SERVICES & SUPPLIES	790 00	2 535 66
RPS RENO PRINT SHOP	SAMHSA TREATMENT	750.00	104 00
RIBY MOINTAIN NATIPAL	SERVICE & SUPPLIES	173 00	594 50
RIIDY AVII.A	TRAVEL & TRAINING	1,3.00	352.00
RURAL DEVELOPMENT	RURAL DEVELOPMENT INT	8.829.04	14.023.38
RURAL DEVELOPMENT	RURAL DEVELOPMENT PRINCT	4.088.26	6.073.22
RUTH FITZPATRICK	JURIES	.00	80.00
S & T LOCK & KEY	SERVICE & SUPPLIES	665.99	690.99
S & T LOCK & KEY	PROFESSIONAL BUILDING	.00	12.00
SACRAMENTO SUPERIOR COURT	' INVESTIGATION	.00	28.00
SAFETY KLEEN SYSTEMS INC	SHOP SERVICES & SUPPLIES	733.64	2.138.16
SAFETY SUPPLY & SIGN CO.	SIGNS & PAVEMENT MARKING	37.96	12,991.68
SAFETY SUPPLY & SIGN CO.	MISCELLANEOUS	.00	2,308.69
SAGE PETROLEUM PRODUCTS I	VEH FUEL & MAINTENANCE	343.61	343.61
SAGE PETROLEUM PRODUCTS L	DETENTION FACILITY	.00	484.15
SALLY M YOUNG	SERVICE & SUPPLIES	.00	208.28
SALT LAKE WHOLESALE	AMMUNITION	.00	15,236.20
SANDIE GLEIXNER	SERVICE & SUPPLIES	.00	44.10
	JURIES ROOM AND BOARD FIRE CALLS ELECTIONS FIRE CALLS ELECTIONS FIRE CALLS SERVICE & SUPPLIES JUVENILE DETENTION CNTR SERVICE & SUPPLIES DETENTION FACILITY CONTRACTS & AGREEMENTS JURIES TAX OVERPAYMENT HOLDING SERVICE & SUPPLIES ELECTIONS GROCERIES KITCHEN SUPPLIES JUNIES JUNIES TAX OVERPAYMENT HOLDING SERVICE & SUPPLIES JUNIES DOG LICENSES SETTLEMENTS TRAVEL & TRAINING SAFETY EQUIPMENT MOSQUITO CONTROL TAX OVERPAYMENT HOLDING SERVICE & SUPPLIES FIRE CALLS SERVICE & SUPPLIES FIRE CALLS SERVICE & SUPPLIES JURIES DEPOSIT/REFUNDS DOG LICENSES SERVICE & SUPPLIES JURIES DEPOSIT/REFUNDS DOG LICENSES SERVICE & SUPPLIES JURIES DEPOSIT/REFUNDS DOG LICENSES SERVICE & SUPPLIES JURIES EMPLOYEE PHYSICAL & TEST SHOP SERVICES & SUPPLIES SAMHSA TREATMENT SERVICE & SUPPLIES TRAVEL & TRAINING RURAL DEVELOPMENT INT RURAL DEVELOPMENT PRINCI JURIES SERVICE & SUPPLIES SERVICE & SUPPLIES SAMHSA TREATMENT SERVICE & SUPPLIES STRAVEL & TRAINING RURAL DEVELOPMENT PRINCI JURIES SERVICE & SUPPLIES SERVICE & SUPPLIES SIGNS & PAVEMENT MARKING MISCELLANEOUS VEH FUEL & MAINTENANCE DETENTION FACILITY SERVICE & SUPPLIES		

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		Otrly Amt	VTD Amount
		QUITY FAME	IID AMOUIT
SANDIE GLEIXNER	TRAVEL & TRAINING	.00	34.00
SANDRA LEE HAMILTON	JURIES	.00	40.00
SANTE FE INN	GOODS & SERVICES	.00	55.00
SAPTA	SERVICE & SUPPLIES	200.00	200.00
SAPTA	PROJECT "MAGIC" GRANT	.00	100.00
SARA MCPHERSON	UNIFORM ALLOWANCE	.00	861.79
SARA MCPHERSON	TRAVEL & TRAINING	25.00	25.00
SARAH K ROSASCO	SERVICE & SUPPLIES	30.00	105.00
CATEANA CHEMD	UDUDP/FORMULA	74.78	999.92
CATEANA SHEMP	TDAMET & TDATATAC	.00	224.49
SAILANA SILME SAIH. PAZO VANEZ	DEDOCTT/PERINDS	150.00	150 00
SAVANNAH TALBOTT	DEPOSIT/REFUNDS	1 000 00	1 000 00
SAWTOOTH STATION	ELECTIONS	.00	28.07
SCHINDLER ELEVATOR CORP	SERVICE & SUPPLIES	.00	1,626.00
SCHINDLER ELEVATOR CORP	CONTRACTS & AGREEMENTS	1,410.00	18,075.36
SCHYE MANSKE	DEPOSIT/REFUNDS	500.00	500.00
SCOTT CHRISTIANSEN	FIRE CALLS	.00	660.00
SCOUT UNIT #223	DEPOSIT/REFUNDS	.00	400.00
SEAN NYE	SPECIAL DEPT PROJECTS	3,309.60	5,560.20
SEAN WILKIN	TRAVEL & TRAINING	123.00	123.00
SECOND STREET SEASONALS	SERVICE & SUPPLIES	.00	50.00
SECOND STREET SEASONALS	COMMISSION GRANT/CONTRIB	125.00	125.00
SECRETARY OF STATE	DUES & ASSESSMENTS	.00	35.00
SENIOR CITIZENS	COUNTY TRANSIT GRANT	.00	32.50
SENIOR CITIZENS	COMM CDECTAL DECIDENT	7 500 00	22 500 00
SENIOR CITIZENS	COUNTY TRANSIT GRANT	48 039 13	160 638 13
SESAC	MISCELLANEOUS	.00	397.00
SEVEN VALLEYS LLC	MOSQUITO CONTROL	21,368.28	63,095.01
SHADOW MOUNTAIN WATER CO	SERVICE & SUPPLIES	6,007.35	6,598.55
SHANE GOODALE	TRAVEL & TRAINING	795.61	1,500.00
SHANE GOODALE	SCAAPS GRANT	1,413.01	1,722.51
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
SHAUNA DEL SOLDATO	TRAVEL & TRAINING	123.00	123.00
SHAYN NIELSON	JUKIES	.00	80.00
SHEENA CERRI	SALAKIES CEDVICE : CUDDITEC	300.00	500.00
CUDIT CORDITE CARD CRASSES	DERVICE & SUPPLIES	58.9/ 211 FF	58.97
SHELL CREDIT CARD CENTER	VEH FUEL & MAINIENANCE	211.55	1 560 00
SHELION INOMASON	TPAURI. & TPAINING	270.00	224 00
SHENAE CROICHER SHEDDARD RENTAL DRODERTIE	TAY OVERDAYMENT HOLDING	.00	10.00
SHEREE TIBRALS	SERVICE & SUPPLIES	00	646 14
SHERI MCDANIEL	TRAVEL & TRAINING	.00	229.50
SHERRY MOCK	SERVICE & SUPPLIES	682.00	5,225.00
SHERRY MOCK	DUI EXPENSES	1,298.00	1,298.00
SHERRY RANF	SERVICE & SUPPLIES	39.07	260.82
SHERRY RANF	POSTAGE	144.00	390.10
SHERRY RANF	TRAVEL & TRAINING	395.90	2,288.23
SHIRLEY RAE HANZLIK	JURIES	.00	40.00
SHIRLEY RUGGERA	INSURANCE	.00	48.99
SHONE HOUSE	GOODS & SERVICES	1,000.00	4,000.00
SHOWCASES	SERVICE & SUPPLIES	252.29	1,263.77
SHRED-IT HOLDCO, INC	SERVICE & SUPPLIES	277.00	1,242.50
	TRAVEL & TRAINING JURIES GOODS & SERVICES SERVICE & SUPPLIES PROJECT "MAGIC" GRANT UNIFORM ALLOWANCE TRAVEL & TRAINING SERVICE & SUPPLIES OJJDP/FORMULA VEH FUEL & MAINTENANCE TRAVEL & TRAINING DEPOSIT/REFUNDS DEPOSIT/REFUNDS ELECTIONS SERVICE & SUPPLIES CONTRACTS & AGREEMENTS DEPOSIT/REFUNDS FIRE CALLS DEPOSIT/REFUNDS SPECIAL DEPT PROJECTS TRAVEL & TRAINING SERVICE & SUPPLIES COMMISSION GRANT/CONTRIB DUES & ASSESMENTS COUNTY TRANSIT GRANT SENIOR CITIZEN SETTLEMNT COMM SPECIAL PROJECTS COUNTY TRANSIT GRANT MISCELLARBOUS MOSQUITO CONTROL SERVICE & SUPPLIES TRAVEL & TRAINING SCAAPS GRANT JURIES ELECTIONS ELECTIONS ELECTIONS ELECTIONS ELECTIONS ELECTIONS ELECTIONS ELECTIONS TRAVEL & TRAINING JURIES SALARIES SERVICE & SUPPLIES VEH FUEL & MAINTENANCE FIRE CALLS TRAVEL & TRAINING TRAVEL & TRAINING SERVICE & SUPPLIES SERVICE & SUPPLIES TRAVEL & TRAINING		

Report No: PB9095STWB	ELECTIONS UTILITIES SERVICE & SUPPLIES TREET PROJECTS TAX OVERPAYMENT HOLDING SERVICE & SUPPLIES TAX OVERPAYMENT HOLDING SERVICE & SUPPLIES COMMISSION GRANT/CONTRIB JUVENILE DETENTION CNTR SERVICE & SUPPLIES HERBICIDES TRAVEL & TRAINING SERVICE & SUPPLIES WHICE EXP/PARTS-ROAD SERVICE & SUPPLIES VEH FUEL & MAINTENANCE MISCELLANEOUS CAPITAL MACHINERY GOODS & SERVICES SERVICE & SUPPLIES PROFESSIONAL SERVICES UTILITIES GOODS & SERVICES TAX OVERPAYMENT HOLDING TECHNOLOGY FEE SAMHSA TREATMENT SERVICE & SUPPLIES UTILITIES GOODS & SERVICES RENT TECHNOLOGY FEE SAMHSA TREATMENT SERVICE & SUPPLIES HORDING THE TRAINING TH	04/01/17 THRU Qtrly Amt	Page 30 06/30/17 YTD Amount
SHRED-IT HOLDCO INC	ELECTIONS	0.0	21 00
SHRED-IT HOLDCO INC	ITTI.TTES	52 00	312 00
STEMENS	SERVICE & SUPPLIES	13 301 81	68 014 83
STEMENS	DUIT EXPENSES	9.098.26	9.098.26
SIERRA CONTROLS, LLC	SERVICE & SUPPLIES	3,526.30	3.526.30
SIERRA ELECTRONICS	SERVICE & SUPPLIES	.00	2.321.00
SIERRA ENVIRONMENTAL	SERVICE & SUPPLIES	.00	425.00
SIERRA FREIGHTLINER	VEHIC EXP/PARTS-ROAD	1.273.12	3.918.52
SIERRA FREIGHTLINER	VEHIC EXP/PARTS-OTH DEPT	197.34	620.14
SIERRA NEVADA CONSTRUCTIO	STREET PROJECTS	.00	6,800.00
SIERRA SETTLEMENT OF	TAX OVERPAYMENT HOLDING	.00	50.08
SILVER STATE FIRE, LLC	SERVICE & SUPPLIES	2,017.97	3,252.04
SILVER STATE INT'L RODEO	COMMISSION GRANT/CONTRIB	.00	6,000.00
SIMPLOT GROWER SOLUTIONS	JUVENILE DETENTION CNTR	.00	68.25
SIMPLOT GROWER SOLUTIONS	SERVICE & SUPPLIES	2,085.00	2,156.50
SIMPLOT GROWER SOLUTIONS	HERBICIDES	4,048.50	4,098.58
SKILLPATH SEMINARS	TRAVEL & TRAINING	.00	556.00
SMITH POWER PRODUCTS INC	SERVICE & SUPPLIES	.00	4,166.63
SMS COMPUTING	SERVICE & SUPPLIES	327.49	2,749.36
SMS COMPUTING	TELEPHONE	474.00	1,896.00
SNAP-ON INCORPORATED	VEHIC EXP/PARTS-ROAD	.00	25.99
SOLARWINDS	SERVICE & SUPPLIES	1,495.00	1,968.00
SONOMA CONSTRUCTION	DETENTION FACILITY	.00	800.00
SONOMA CYCLE	SERVICE & SUPPLIES	.00	226.49
SONOMA CYCLE LLC	MACHINERY & EQUIPMENT	.00	32,051.08
SONOMA CYCLE LLC	SERVICE & SUPPLIES	.00	5,396.13
SONOMA CYCLE LLC	VEH FUEL & MAINTENANCE	43.96	810.83
SONOMA CYCLE LLC	MISCELLANEOUS CAPITAL	.00	10,729.25
SONOMA CYCLE LLC	MACHINERY	7,273.25	7,273.25
SONOMA FUNERAL HOME	GOODS & SERVICES	.00	7,350.00
SONOMA HEALTH AND SAFETY	DECERGIONAL GERMAGE	4,950.00	25,285.00
CONOMA HEALTH AND CAPPEY	DIII DYDDNODO	2 020 00	2 020 00
SONOMA REALIR AND SAFEII	SEDVICE & SUDDITES	560.00	1 920 00
SONOMA PEALTY	COODS & SERVICES	00.00	250.00
SONOMA SPRINGS LP	TAX OVERPAYMENT HOLDING	.00	5 270 05
SONOMA SPRINGS LP	GOODS & SERVICES	125 00	500.00
SOURCE TOO MACHINE INC	SERVICE & SUPPLIES	.00	720.50
SOURCE TOO MACHINE INC	VEHIC EXP/PARTS-ROAD	.00	2,540.00
SOURCE TOO MACHINE INC	VEHIC EXP/PARTS-OTH DEPT	.00	292.50
SOUTHWEST GAS CORPORATION	SERVICE & SUPPLIES	530.70	2,523.89
SOUTHWEST GAS CORPORATION	UTILITIES	17,864.85	85,245.48
SOUTHWEST GAS CORPORATION	GOODS & SERVICES	194.22	309.22
SOUTHWEST GAS CORPORATION	RENT	220.28	2,000.46
SPACESAVER INTERMOUNTAIN	TECHNOLOGY FEE	215.00	5,450.95
SPARE TIME BOWL	SAMHSA TREATMENT	317.50	470.50
SPB UTILITY SERVICES INC	SERVICE & SUPPLIES	10,135.98	53,127.99
SPB UTILITY SERVICES INC	WATER ISSUES	2,910.78	5,822.28
SPECIALTY VEHICLE SVCS	BOOKMOBILE GRANT	.00	2,000.00
SPENCER INVESTIGATIONS	COUNSEL	.00	969.00
SPENCER INVESTIGATIONS	INVESTIGATION	.00	735.00
SPENCER INVESTIGATIONS	WITNESS FEES	1,689.00	1,689.00
SPENCER INVESTIGATIONS	PROFESSIONAL SERVICES	.00	1,872.42
SPENCER ZIELINSKI	INAVEL & TRAINING	497.18	734.11
CROWANE HARDWARE INC	INVESTIGATION	35.00	35.00
OF DAILS CAPHOLIC CHIRCH	DEDUCTA DELL PROGECTO	250.00	255.U6
51 2AGES CATHODIC CHORCH	DEL COTT / KDI ONDO	550.00	050.00

Report No: PB9095STWE					
STACEY EDWARDS	Report No: PB9095STWB	HUMBOLDT COUNTY		Page	31
STACEY EDWARDS STACY LOUISE STOKER TAX OVERPAYMENT HOLDING STATE AND THE STACK AND TH			04/01/17 TH	RU 06/30/17	
STACEY EDWARDS			Otrly Amt	YTD Amoun	t
STACY LOUISE STOKER TAX OVERPAYMENT HOLDING STACY LOUISE STOKER TAX OVERPAYMENT HOLDING STACY LOUISE STOKER MISCELLANBOUS STANDARD INSURANCE MISCELLANBOUS 3, 22.98 10, 16, 16, 26 STATE BAR OF NEVADA DUES & ASSESSMENTS 1, 00 450.00 STATE OF NEVADA MOBILE HOME PERMITS 1, 00 STATE OF NEVADA SETILEMENTS STATE OF NEVADA SERVICE & SUPPLIES 10, 00 1, 50, 668.47 STATE OF NEVADA SERVICE & SUPPLIES 10, 00 1, 50, 608.47 STATE OF NEVADA SERVICE & SUPPLIES 10, 00 1, 50, 600.00 STATE OF NEVADA SERVICE & SUPPLIES 10, 00 1, 50, 600.00 STATE OF NEVADA STATE STATE OF NEVADA STATE STATE OF NEVADA STATE STATE STATE STATE S					
STANDARD INSURANCE TAX OVERPAYMENT HOLDING 0.0 20.00 STANDARD INSURANCE CO MISCELLANBOUS 3,221.98 10,617.63 STATE BAR OF NEVADA MUSCELLANBOUS 3,221.98 10,617.63 STATE BAR OF NEVADA MOBILE HOME PERMITS 7.50 70.00 STATE OF NEVADA NV DUY OF WILDLIFE CIVIL .00 60.00 STATE OF NEVADA SETTLEMENTS 415,955.20 1,596,968.47 STATE OF NEVADA SETTLEMENTS 415,955.20 1,596,968.47 STATE OF NEVADA MH SEALS .00 1,750.00 STATE OF NEVADA MH SEALS .00 1,750.00 STATE OF NEVADA PROPESSIONAL SERVICES .00 1,500.00 STATE OF NEVADA PROPESSIONAL SERVICES .00 1500.00 STATE OF NEVADA PERMITS & LICENSES 150.00 700.00 STATE OF NEVADA CHILD PROTECTIVE SVCS .01 144,895.00 STATE OF NEVADA CHILD PROTECTIVE SVCS .3140.55 120,920.71 STATE OF NEVADA-ADMINISTR SERVICE & SUPPLIES .00 6	STACEY EDWARDS	SALARIES	300.00	1,200.0	0
STANDARD INSURANCE	STACY LOUISE STOKER	TAX OVERPAYMENT HOLDING	.00	20.0	0
STANDARD INSURANCE CO MISCELLANBOUS 3,221,98 10,617.63 STATE BAR OF NEVADA MOBILE HOME PERMITS 7.50 70.00 STATE OF NEVADA MOBILE HOME PERMITS 7.50 70.00 STATE OF NEVADA NV DUY OF WILDLIFE CIVIL .00 60.00 STATE OF NEVADA SETTLEMENTS 415,955.20 1,596,968.47 STATE OF NEVADA MH SEALS 20.00 1,750.00 STATE OF NEVADA MH SEALS 66,834.41 214,248.11 STATE OF NEVADA CONTRACTS & AGREEMENTS 400.00 600.00 STATE OF NEVADA PROFESSIONAL SERVICES .00 1,500.00 STATE OF NEVADA PROFESSIONAL SERVICES .00 1,500.00 STATE OF NEVADA PROFESSIONAL SERVICES .00 1,500.00 STATE OF NEVADA ADMINISTR SENCICE & SUPPLIES .00 1,500.00 STATE OF NEVADA ADMINISTR SERVICE & SUPPLIES .00 161.92 STATE OF NEVADA-ADMINISTR SERVICE & SUPPLIES .00 271.00 STATE OF NEVADA-ADMINISTR SERVICE & SUPPLIES .00	STANDARD INSURANCE	MISCELLANEOUS	195.62	625.1	3
STATE OF NEVADA	STANDARD INSURANCE CO	MISCELLANEOUS	3,221.98	10,617.6	3
STATE OF NEVADA NOBILE HOME PERMITS 7.50 70.00 STATE OF NEVADA NO IVO OF WILDLIFE CIVIL .00 60.00 STATE OF NEVADA SETTLEMENTS .200.00 1,556,968.47 STATE OF NEVADA SETVICE & SUPPLIES .200.00 1,750.00 STATE OF NEVADA INDIGENT/STATE .66,834.41 .214,248.11 STATE OF NEVADA INDIGENT/STATE .66,834.41 .214,248.11 STATE OF NEVADA CONTRACTS & AGREEMENTS .00 1,500.00 STATE OF NEVADA PROFESSIONAL SERVICES .00 1,500.00 STATE OF NEVADA PROFESSIONAL SERVICE .00 .500.00 STATE OF NEVADA PROFESSIONAL SERVICE .00 .500.00 STATE OF NEVADA PROFESSIONAL SERVICE .00 .500.00 STATE OF NEVADA OR NEVADA .00 .00 .00 STATE OF NEVADA OR NEVADA .00 .00 .00 STATE OF NEVADA OR NEVADA .00 .00 .00 .00 STATE OF NEVADA ADMINISTR SERVICE & SUPPLIES .00 .00 .00 STATE OF NEVADA ADMINISTR SERVICE & SUPPLIES .00 .00 .00 STEPLANIE FERRERA TRAVEL & TRAINING .00 .00 .00 .00 STEPHENN E HUSENO SERVICE & SUPPLIES .00 .00 .00 .00 STEPLING MICHAEL SNOW SERVICE & SUPPLIES .00	STATE BAR OF NEVADA	DUES & ASSESSMENTS	.00	450.0	0
STATE OF NEVADA NV DIV OF WILDLIFE CIVIL 0.0 1,596,968.47 STATE OF NEVADA SETVLEMENTS 200.00 1,596,968.47 STATE OF NEVADA MISCALS 0.00 1,750.00 STATE OF NEVADA MISCALS 0.00 1,750.00 STATE OF NEVADA INDIGENT/STATE 66,834.41 214,248.11 STATE OF NEVADA CONTRACTS & AGREEMENTS 400.00 600.00 STATE OF NEVADA PROFESSIONAL SERVICES 0.00 1,500.00 STATE OF NEVADA PROFESSIONAL SERVICES 0.00 1,500.00 STATE OF NEVADA PERMITS & LICENSES 150.00 700.00 STATE OF NEVADA ADMINISTRATIVE ASSMIT 116,330.48 332,124.39 STATE OF NEWADA CHILD PROTECTIVE SVCS 0.00 194,895.00 STATE OF NEWADA CHILD PROTECTIVE SVCS 0.00 194,895.00 STATE OF NEWADA ADMINISTR SERVICE & SUPPLIES 0.00 61.92 STATE OF NEWADA ADMINISTR RENT 0.00 2,103.34 STEFFANIE FERRERA SERVICE & SUPPLIES 0.00 61.92 STATE OF NEWADA-ADMINISTR RENT 0.00 2,103.34 STEFFANIE FERRERA SERVICE & SUPPLIES 0.00 47.00 STEPHAMIE HUSEBOE SERVICE & SUPPLIES 0.00 47.00 STEPHAMIE HUSEBOE SERVICE & SUPPLIES 79.99 399.95 STERLING MICHAEL SNOW SERVICE & SUPPLIES 79.99 399.95 STEVE WILLMAN SERVICE & SUPPLIES 79.99 399.95 STEVE WILLMAN TRAVEL & TRAINING 150.00 150.00 STEVEN E RUBIN MD MENTAL HEALTH EVALUATION 0.00 0.300.00 STEVEN E RUBIN MD MENTAL HEALTH EVALUATION 0.00 0.300.00 STEVEN E RADMANOVICH TRAVEL & TRAINING 0.00 0.300.00 STEVEN E RADMANOVICH TRAVEL & TRAINING 0.00 0.300.00 STERLING BASIN LLC SERVICE & SUPPLIES 0.00 0.00.00 STREICHERS SERVICE & SUPPLIES 0.00 0.00.00 STREICHERS SERVICE & SUPPLIES 0.00 0.00.00 STREICHERS SERVICE & SUPPLIES 0.00 0.00.00 SUBMIT ENGINEERING CORP SERVICE & SUPPLIES 0.00 0.00.00 SUBMIT ENGINEERING CORP SERVICE & SUPPLIES 0.00 0.00.00 SUBMIT ENGINEERING CORP SERVICE & SUPPLIES 0.00 0.00.00 SUSAN E HARRER LICCTIONS 0.00 0.00.00 SUSAN E HARRER SERVICE & SUPPLIES 0.00 0.00.00 SUSAN E HARRER JURIES	STATE OF NEVADA	MOBILE HOME PERMITS	7.50	70.0	0
STATE OF NEVADA SETTLEMENTS 415,955.20 1,596,968.47	STATE OF NEVADA	NV DIV OF WILDLIFE CIVIL	.00	60.0	0
STATE OF NEVADA	STATE OF NEVADA	SETTLEMENTS	415,955.20	1,596,968.4	7
STATE OF NEVADA	STATE OF NEVADA	SERVICE & SUPPLIES	200.00	766.5	7
STATE OF NEVADA INDIGENT/STATE 66,834.41 214,248.11 STATE OF NEVADA CONTRACTS & AGREEMENTS 400.00 600.00 STATE OF NEVADA PROFESSIONAL SERVICES .00 1,500.00 STATE OF NEVADA PERMITS & LICENSES .50.00 700.00 STATE OF NEVADA ADMINISTRATIVE ASSMNT 116,330.48 332,124.39 STATE OF NEVADA CHILD PROTECTIVE SVCS .00 194,895.00 STATE OF NEVADA CHILD PROTECTIVE SVCS .00 194,895.00 STATE OF NEVADA DIV OF CONVALESCENT CARE 109,957.92 350,516.88 STATE OF NEVADA-ADMINISTR SERVICE & SUPPLIES .00 61.92 STATE OF NEVADA-ADMINISTR RENT .00 2,103.34 STEFPANIE FERREER TRAVEL & TRAINING 271.00 2,103.34 STEPHANIE HUSEBOE SERVICE & SUPPLIES .00 47.00 STEPHANIE HUSEBOE SERVICE & SUPPLIES .00 47.00 STEPLING MICHAEL SNOW SERVICE & SUPPLIES .00 47.00 STEVEL WILLMAN SERVICE & SUPPLIES .00 1,000.00 STEVEW WILLMAN TRAVEL & TRAINING 150.00 150.00 STEVEW RILLMAN TRAVEL & TRAINING 150.00 150.00 STEVEN RADMANOVICH TRAVEL & TRAINING 150.00 150.00 STEVEN RADMANOVICH TRAVEL & TRAINING 150.00 150.00 STEVEN RADMANOVICH TRAVEL & TRAINING .00 696.00 STERIMAN BETTERPRISE INC SERVICE & SUPPLIES .00 300.00 STEVEN RADMANOVICH TRAVEL & TRAINING .00 .00 .00 STEVEN RADMANOVICH TRAVEL & TRAINING .00 .00 .00 STERIMAN BETTERPRISE INC SERVICE & SUPPLIES .00 .00 .00 STREICHERS SERVICE & SUPPLIES .00 .00 .00 .00 STREICHERS SERVICE & SUPPLIES .00 .00 .00 .00 .00 STREIMAN BETTERPRISE INC SERVICE & SUPPLIES .00	STATE OF NEVADA	MH SEALS	.00	1,750.0	0
STATE OF NEVADA CONTRACTS & AGREMENTS 400.00 600.00 STATE OF NEVADA PROFESSIONAL SERVICES .00 1,500.00 STATE OF NEVADA PERMITS & LICENSES 150.00 700.00 STATE OF NEVADA ADMINISTRATIVE ASSMNT 116,330.48 332,124.39 STATE OF NEVADA CHILD PROTECTIVE SVCS .00 194,895.00 STATE OF NEVADA CHILD PROTECTIVE SVCS .00 194,895.00 STATE OF NEVADA CHILD PROTECTIVE SVCS .00 194,895.00 STATE OF NEVADA DIV OF CONVALESCENT CARE .09,957.92 350,516.88 STATE OF NEVADA-ADMINISTR SERVICE & SUPPLIES .00 61.92 STATE OF NEVADA-ADMINISTR SERVICE & SUPPLIES .00 2,103.34 STEFFANIE FERRERA TRAVEL & TRAINING .271.00 271.00 STEPHANIE HUSEBOE SERVICE & SUPPLIES .00 47.00 STEPHANIE HUSEBOE SERVICE & SUPPLIES .00 47.00 STEPHANIE HUSEBOE SERVICE & SUPPLIES .00 47.00 STEPLING MICHAEL SNOW SERVICE AGR/MACHINE COST .159.98 559.95 STEVE LUCAS COURT ORDER RESTITUTION .00 1,300.00 STEVEN ERADMANOVICH TRAVEL & TRAINING .00 150.00 STEVEN ERADMANOVICH TRAVEL & TRAINING .00 696.00 STEVEN ERADMANOVICH TRAVEL & TRAINING .00 696.00 STEVEN ERADMANOVICH TRAVEL & SUPPLIES .00 300.00 STEVEN FAMILY TRUST TAXO EXERPTIVEN HOLDING .00 300.00 STREETER FAMILY TRUST TAXO EXERPTIVEN SUPPLIES .00 3,540.00 SUSAN E HARRER .00 SERVICE & SUPPLIES .00 3,540.00 SUSAN E HARRER .00 SERVICE & SUPPLIES .00 3,540.00 SUSAN E HARRER .00 SERVICE & SUPPLIES .00 60.00 SUSAN E HARRER .00 SERVICE & SUPPLIES .00 80.00 SUSAN E HARRER .00 SERVICE & SUPPLIES .00 80.00 SUSAN E HARRER .00 SERVICE & SUPPLIES .00 80.00 SUSAN E HARRER .00 SERVICE & SUPPLIES .00 80.00 SUSAN E HARRER .00 SERVICE & SUPPLIES .00 80.00 SUSAN E HARRER .00 SERVICE & SUPPLIES .00 80.00 SUSAN E HARRER .00 SERVICE & SUPPLIES .00 80.00 SUSAN E HARRER .00 SERVICE & SUPPLIES .00 80.00 SUSAN E HARRER .00 SERVICE & SUPPLIES .00 80.00 SUSAN E HARRER .00 SERVICE & SUPPLIES .00 80.00 SUSAN E HARRER .00 SERVICE	STATE OF NEVADA	INDIGENT/STATE	66,834.41	214,248.1	1
STATE OF NEVADA	STATE OF NEVADA	CONTRACTS & AGREEMENTS	400.00	600.0	0
STATE OF NEVADA PERMITS & LICENSES 150.00 700.00 STATE OF NEVADA ADMINISTRATIVE ASSMNT 116,330.48 332,124.39 STATE OF NEVADA CHILD PROTECTIVE SVCS 0.00 194,895.00 STATE OF NEVADA OF DEVADA CHILD PROTECTIVE SVCS 13,140.55 120,920.71 STATE OF NEVADA DIV OF CONVALESCENT CARE 109,957.92 350,516.88 STATE OF NEVADA-ADMINISTR SERVICE & SUPPLIES 0.00 61.92 STATE OF NEVADA-ADMINISTR SERVICE & SUPPLIES 0.00 2,103.34 STEPIRANIE FERRERA TRAVEL & TRAINING 271.00 271.00 STEPHENIE FERRERA TRAVEL & TRAINING 271.00 271.00 STEPHENIE FERRERA WITNESS FEES 0.00 1,000.00 STEPHEN A VON RUMPF WITNESS FEES 0.00 1,000.00 STEPHEN A VON RUMPF WITNESS FEES 0.00 1,000.00 STEVEL LUCAS SERVICE & SUPPLIES 79.99 339.95 STEVE LUCAS COURT ORDER RESTITUTION 0.00 1,300.00 STEVEN LUCAS COURT ORDER RESTITUTION 0.00 1,300.00 STEVEN R RUBIN MD MENTAL HEALTH EVALUATION 800.00 800.00 STEVEN R RUBIN MD MENTAL HEALTH EVALUATION 800.00 800.00 STEVEN R RUBIN MD MENTAL HEALTH EVALUATION 800.00 696.00 STEVEN BASIN LLC SERVICE & SUPPLIES 0.0 300.00 STERETER FAMILY TRUST TAX OVERPAYMENT HOLDING 0.0 5.747.45 STREICHERS SERVICE & SUPPLIES 0.0 30.00 STREITENGINEERING CORP SERVICE & SUPPLIES 0.0 5.65.00 SUMMIT ENGINEERING CORP MISCELLANEOUS CAPITAL 170.00 11,593.20 SUMMIT ENGINEERING CORP MISCELLANEOUS CAPITAL 170.00 11,593.20 SUSAN E HARRER ELECTIONS 0.0 80.00 SUSAN E HARRER LECTIONS 0.0 80.00 SUSAN E HARRER LECTIONS 0.0 121.68 SYMTECH SYSTEMS, INC. SERVICE & SUPPLIES 0.0 3.75.00 SUSAN E HARRER SERVICE & SUPPLIES 0.0 65.00 SYNTECH SYSTEMS, INC. SERVICE & SUPPLIES 0.0 80.00 SUSAN E HARRER LODA ELECTIONS 0.0 80.00 SUSAN E HARRER LODA ELECTIONS 0.0 121.68 SYMTECH SYSTEMS, INC. SERVICE & SUPPLIES 0.0 80.00 SUSAN E HARRER LODA ELECTIONS 0.0 121.68 SYMTECH SYSTEMS, INC. SERVICE & SUPPLIES 0.0 5.144.93 SUSANDE HARRER LODA ELECTIONS 0.0 121.68 SYMTECH SYSTEMS, INC. SERVICE & SUPPLIES 0.0 80.00 STAKE THAN ELECTIONS 0.0 121.68 SYMTECH SYSTEMS, INC. SERVICE & SUPPLIES 0.0	STATE OF NEVADA	PROFESSIONAL SERVICES	.00	1,500.0	0
STATE OF NEVADA	STATE OF NEVADA	PERMITS & LICENSES	150.00	700.0	0
STATE OF NEVADA (PEBP) STATE OF NEVADA (PEBP) STATE OF NEVADA (PEBP) STATE OF NEVADA DIV OF CONVALESCENT CARE 109,957.92 350,516.88 STATE OF NEVADA-ADMINISTR SERVICE & SUPPLIES .00 61.92 STATE OF NEVADA-ADMINISTR SERVICE & SUPPLIES .00 2,103.34 STEFFANIE FERRERA TRAVEL & TRAINING 271.00 271.00 STEPHANIE HUSBOE SERVICE & SUPPLIES .00 47.00 STEPHEN A VON RUMPF WITNESS FEES .00 1,000.00 STEPHEN A VON RUMPF WITNESS FEES .00 1,000.00 STEPLING MICHAEL SNOW SERVICE & SUPPLIES .79,99 39.95 STERLING MICHAEL SNOW SERVICE AGR/MACHINE COST 159,98 559.93 STEVE LUCAS COURT ORDER RESTITUTION .00 1,300.00 STEVEN E RUBIN MD MENTAL HEALTH EVALUATION .00 1,300.00 STEVEN E RUBIN MD MENTAL HEALTH EVALUATION .00 66.00 STONEY BASIN LLC SERVICE & SUPPLIES .00 300.00 STEVEN RADMANOVICH TRAVEL & TRAINING .00 300.00 STREETER FAMILY TRUST SERVICE & SUPPLIES .00 300.00 STREETER FAMILY TRUST SERVICE & SUPPLIES .00 2,747.45 SUMMIT ENGINEERING CORP SUMMIT ENGINEERING CORP SUMMIT ENGINEERING CORP SERVICE & SUPPLIES .00 2,747.45 SUPPRIOR BAG SERVICE & SUPPLIES .00 565.00 SUSAN E HARRER ELECTIONS .00 69.00 SUSAN E HARRER ELECTIONS .00 80.00 SUSAN E HARR	STATE OF NEVADA	ADMINISTRATIVE ASSMNT	116,330.48	332,124.3	9
STATE OF NEVADA (PEBP)	STATE OF NEVADA	CHILD PROTECTIVE SVCS	.00	194,895.0	0
STATE OF NEVADA DIV OF CONVALESCENT CARE 109,957.92 350,516.88 STATE OF NEVADA-ADMINISTR SERVICE & SUPPLIES .00 2,103.34 STEFFANIE FERERA TRAVEL & TRAINING 271.00 271.00 STEPHANIE HUSEBOE SERVICE & SUPPLIES .00 47.00 STEPHEN A VON RUMPF WITNESS FEES .00 1,000.00 STERLING MICHAEL SNOW SERVICE AGR/MACHINE COST 159.98 559.93 STEVEL LUCAS COURT ORDER RESTITUTION .00 1,300.00 STEVEN LILMAN TRAVEL & TRAINING 150.00 150.00 STEVEN RADMANOVICH TRAVEL & TRAINING 150.00 696.00 STEVEN RADMANOVICH TRAVEL & TRAINING .00 696.00 STEVELER FAMILY TRUST TAX OVERPAYMENT HOLDING .00 39.60- STREICHERS SERVICE & SUPPLIES .00 300.00 STREITER FAMILY TRUST TAX OVERPAYMENT HOLDING .00 2,747.45 SUMMIT ENGINEERING CORP SERVICE & SUPPLIES .00 35.60- SUMMIT ENGINEERING CORP MISCELLANEOUS CAPITAL 170.00 11,59	STATE OF NEVADA (PEBP)	INSURANCE	33,140.55	120,920.7	1
STATE OF NEVADA-ADMINISTR SERVICE & SUPPLIES .00 2,103.34 STEFFANIE FERRERA TRAVEL & TRAINING 271.00 271.00 STEPHANIE HUSEBOE SERVICE & SUPPLIES .00 47.00 STEPHANIE HUSEBOE SERVICE & SUPPLIES .00 1,000.00 STERLING MICHAEL SNOW SERVICE & SUPPLIES .79.99 399.95 STERLING MICHAEL SNOW SERVICE & SUPPLIES .79.99 399.95 STEVEL LUCAS COURT ORDER RESTITUTION .00 1,300.00 STEVEN LUCAS COURT ORDER RESTITUTION .00 150.00 STEVEN RULLMAN TRAVEL & TRAINING 150.00 150.00 STEVEN RULLMAN TRAVEL & TRAINING .00 696.00 STEVEN RADMANOVICH TRAVEL & TRAINING .00 696.00 STEVEN RADMANOVICH TRAVEL & TRAINING .00 300.00 STREETER FAMILY TRUST TAX OVERPAYMENT HOLDING .00 39.60- STREICHERS SERVICE & SUPPLIES .00 300.00 STREETER FAMILY GORP SERVICE & SUPPLIES .00 2,747.45 SUMMIT ENGINEERING CORP SERVICE & SUPPLIES .00 2,747.45 SUMMIT ENGINEERING CORP MISCELLANEOUS CAPITAL .170.00 11,593.20 SUPFACE SYSTEMS INC SERVICE & SUPPLIES .00 3,345.00 SUPFACE SYSTEMS INC SERVICE & SUPPLIES .00 3,345.00 SUSAN E HARRER ELECTIONS .00 80.00 SUSAN E HARRER JURIES .00 80.00 SUSAN FRENCH TAX OVERPAYMENT HOLDING 40.89 40.89 SUSANNE SKWARA JURIES .00 80.00 SUSAN FRENCH TAX OVERPAYMENT HOLDING 40.89 40.89 SUSANNE SKWARA JURIES .00 80.00 SUSAN E HARRER JURIES .00 80.00 SUSAN E HARRER JURIES .00 80.00 SUSAN E SKRYCH & SUPPLIES .00 80.00 SUSAN E SKWARA JURIES .00 80.00 SUSAN E HARRER JURIES .00 80.00 SUSAN E SKWARA JURIES .00 80.00 SUSAN E HARRER SERVICE & SUPPLIES	STATE OF NEVADA DIV OF	CONVALESCENT CARE	109,957.92	350,516.8	8
STATE OF NEVADA-ADMINISTR RENT .00 2,103,34 STEFFANIE FERRERA TRAVEL & TRAINING 271.00 271.00 STEPHANIE HUSEBOE SERVICE & SUPPLIES .00 47.00 STEPLING MICHAEL SNOW SERVICE & SUPPLIES .99 399.95 STERLING MICHAEL SNOW SERVICE AGR/MACHINE COST 159.98 559.93 STEVE LUCAS COURT ORDER RESTITUTION .00 1,300.00 STEVEN E RUBIN MD MENTAL HEALTH EVALUATION 800.00 800.00 STEVEN RADMANOVICH TRAVEL & TRAINING .00 696.00 STONEY BASIN LLC SERVICE & SUPPLIES .00 300.00 STREICHERS SERVICE & SUPPLIES .00 30.00 STREICHERS SERVICE & SUPPLIES 312.89 312.89 STRHANN ENTERPRISE INC SERVICE & SUPPLIES .00 2,747.45 SUMMIT ENGINEERING CORP SERVICE & SUPPLIES .00 3,540.00 SUPERIOR BAG SERVICE & SUPPLIES .00 3,245.00 SUSAN E HARRER JURIES .00 82.50	STATE OF NEVADA-ADMINISTR	SERVICE & SUPPLIES	.00	61.9	2
STEFFANIE FERRERA TRAVEL & TRAINING 271.00 271.00 STEPHANIE HUSEBOE SERVICE & SUPPLIES .00 47.00 STEPHEN A VON RUMPF WITNESS FEES .00 1,000.00 STERLING MICHAEL SNOW SERVICE & SUPPLIES 79.99 399.95 STEVEL LUCAS COURT ORDER RESTITUTION .00 1,300.00 STEVEN LLMAN TRAVEL & TRAINING .50.00 .150.00 STEVEN E RUBIN MD MENTAL HEALTH EVALUATION 800.00 .800.00 STEVEN RADMANOVICH TRAVEL & TRAINING .00 .696.00 STONEY BASIN LLC SERVICE & SUPPLIES .00 .300.00 STREICHERS SERVICE & SUPPLIES .00 .300.00 STREICHERS SERVICE & SUPPLIES .00 .2747.45 SUMMIT ENGINEERING CORP SERVICE & SUPPLIES .00 .2747.45 SUMMIT ENGINEERING CORP MISCELLANEOUS CAPITAL .170.00 11,553.20 SUFFACE SYSTEMS INC SERVICE & SUPPLIES .00 3,540.00 SUSFACE SYSTEMS INC SERVICE & SUPPLIES .00 3,540.	STATE OF NEVADA-ADMINISTR	RENT	.00	2,103.3	4
STEPHANLE HUSEBOE SERVICE & SUPPLIES .00 47.00 STEPHEN A VON RUMPF WITNESS FEES .00 1,000.00 STERLING MICHAEL SNOW SERVICE & SUPPLIES 79.99 399.95 STEVE LUCAS COURT ORDER RESTITUTION .00 1,300.00 STEVEW WILLMAN TRAVEL & TRAINING 150.00 150.00 STEVEN RADMANOVICH TRAVEL & TRAINING .00 .00 696.00 STONEY BASIN LLC SERVICE & SUPPLIES .00 .00 .00 .00 STRETCHERS SERVICE & SUPPLIES .00 <td>STEFFANIE FERRERA</td> <td>TRAVEL & TRAINING</td> <td>271.00</td> <td>271.0</td> <td>0</td>	STEFFANIE FERRERA	TRAVEL & TRAINING	271.00	271.0	0
STEPHEN A VON RUMPF WITNESS FEES .00 1,000.00 STERLING MICHAEL SNOW SERVICE & SUPPLIES 79.99 399.95 STEVE LUCAS COURT ORDER RESTITUTION .00 1,300.00 STEVE WILLMAN TRAVEL & TRAINING 150.00 150.00 STEVEN E RUBIN MD MENTAL HEALTH EVALUATION 800.00 606.00 STEVEN RADMANOVICH TRAVEL & TRAINING .00 696.00 STONEY BASIN LLC SERVICE & SUPPLIES .00 300.00 STRETERER FAMILY TRUST TAX OVERPAYMENT HOLDING .00 39.60- STREICHERS SERVICE & SUPPLIES 312.89 312.89 STREICHERS SERVICE & SUPPLIES .00 2,747.45 SUMMIT ENGINEERING CORP SERVICE & SUPPLIES .00 2,747.45 SUMMIT ENGINEERING CORP MISCELLANEOUS CAPITAL 170.00 11,593.20 SUPRICE SYSTEMS, INC. SERVICE & SUPPLIES .00 3,540.00 SUPRICED BAG SERVICE & SUPPLIES .00 3,345.00 SUSAN E HARRER JURIES .00 82.50 <td>STEPHANIE HUSEBOE</td> <td>SERVICE & SUPPLIES</td> <td>.00</td> <td>47.0</td> <td>0</td>	STEPHANIE HUSEBOE	SERVICE & SUPPLIES	.00	47.0	0
STERLING MICHAEL SNOW SERVICE & SUPPLIES 79.99 399.95 STERLING MICHAEL SNOW SERVICE AGR/MACHINE COST 15.98 559.93 STEVEL LUCAS COURT ORDER RESTITUTION .00 1,300.00 STEVEN RUSIN MD MENTAL HEALTH EVALUATION 800.00 800.00 STEVEN RADMANOVICH TRAVEL & TRAINING .00 300.00 STONEY BASIN LLC SERVICE & SUPPLIES .00 300.00 STREETER FAMILY TRUST TAX OVERPAYMENT HOLDING .00 39.60- STRHAMA ENTERPRISE INC SERVICE & SUPPLIES .00 2,747.45 SUMMIT ENGINEERING CORP SERVICE & SUPPLIES .00 2,747.45 SUMRIT ENGINEERING CORP MISCELLANEOUS CAPITAL 170.00 11,593.20 SUR RIDGE SYSTEMS, INC. SERVICE & SUPPLIES .00 3,540.00 SUFFACE SYSTEMS INC SERVICE & SUPPLIES .00 3,540.00 SUSAN E HARRER ELECTIONS .00 82.50 SUSAN E HARRER JURIES .00 80.00 SUSIA D STABILE JURIES .00 80.00 </td <td>STEPHEN A VON RUMPF</td> <td>WITNESS FEES</td> <td>.00</td> <td>1,000.0</td> <td>0</td>	STEPHEN A VON RUMPF	WITNESS FEES	.00	1,000.0	0
STEVE LUCAS	STERLING MICHAEL SNOW	SERVICE & SUPPLIES	79.99	399.9	5
STEVE LUCAS COURT ORDER RESTITUTION 0.00 1,300.00	STERLING MICHAEL SNOW	SERVICE AGR/MACHINE COST	159.98	559.9	3
STEVEN B RILLMAN	STEVE LUCAS	COURT ORDER RESTITUTION	.00	1,300.0	0
STEVEN RADMANOVICH	STEVE WILLMAN	TRAVEL & TRAINING	150.00	150.0	0
STONEY BASIN LLC SERVICE & SUPPLIES .00 300.00	STEVEN E RUBIN MD	MENTAL HEALTH EVALUATION	800.00	800.0	0
STREETER FAMILY TRUST TAX OVERPAYMENT HOLDING .00 39.60- STREICHERS SERVICE & SUPPLIES 312.89 312.89 STRHAMAN ENTERPRISE INC SERVICE & SUPPLIES .00 2,747.45 SUMMIT ENGINEERING CORP SERVICE & SUPPLIES .00 565.00 SUMMIT ENGINEERING CORP MISCELLANEOUS CAPITAL 170.00 11,593.20 SUN RIDGE SYSTEMS, INC. SERVICE & SUPPLIES .00 3,540.00 SUPERIOR BAG SERVICE & SUPPLIES .00 3,540.00 SUSAN E HARRER SINC SERVICE & SUPPLIES .00 3,345.00 SUSAN E HARRER JURIES .00 82.50 SUSAN E HARRER JURIES .00 80.00 SUSAN E HARRER JURIES .00 80.00 SUSAN E HARRER JURIES .00 80.00 SUSAN E SWAWAR JURIES .00 80.00 SUSAN E SWAWAR JURIES .00 80.00 SUSIAN E SWAWAR JURIES .00 80.00 SUZAN L WARNER LODA ELECTIONS .00 121.68 SYMBOL ARTS SERVICE & SUPPLIES .00 80.00 SUZAN L WARNER LODA ELECTIONS .00 121.68 SYMTECH SYSTEMS, INC. VEH FUEL & MAINTENANCE .00 550.00 TAK TECHNOLOGY INC SALARIES .375.00 375.00 TAK TECHNOLOGY INC SERVICE & SUPPLIES .00 45.00 TAKKT AMERICA HOLDING INC SERVICE & SUPPLIES .00 45.00 TAKKT AMERICA HOLDING INC SERVICE & SUPPLIES .00 45.00 TAKKT AMERICA HOLDING INC SERVICE & SUPPLIES .00 5,148.32 TAKKT AMERICA HOLDING INC SERVICE & SUPPLIES .00 5,148.32 TAKKT AMERICA HOLDING INC SERVICE & SUPPLIES .00 5,148.32 TAKKT AMERICA HOLDING INC SERVICE & SUPPLIES .00 5,148.32 TAKKT AMERICA HOLDING INC SERVICE & SUPPLIES .1,289.47 TALLMAN LUMBER CO INC SERVICE & SUPPLIES .1,289.47 TALLMAN LUMBER CO INC SIGNS & PAVEMENT MARKING .49.08 177.25 TALLMAN LUMBER CO INC SIGNS & PAVEMENT MARKING .49.08 177.25 TALLMAN LUMBER CO INC STARE PARTS .00 52.84 TALLMAN LUMBER CO INC SPARE PARTS .00 52.84	STEVEN RADMANOVICH	TRAVEL & TRAINING	.00	696.0	0
STREITERS SERVICE & SUPPLIES 312.89 STREITERS SERVICE & SUPPLIES 312.89 STREITERS SERVICE & SUPPLIES .00 2,747.45 SUMMIT ENGINEERING CORP MISCELLANEOUS CAPITAL 170.00 11,593.20 SUMMIT ENGINEERING CORP MISCELLANEOUS CAPITAL 170.00 11,593.20 SUN RIDGE SYSTEMS, INC. SERVICE & SUPPLIES .00 3,540.00 SUPERIOR BAG SERVICE & SUPPLIES .00 3,540.00 SUPERIOR BAG SERVICE & SUPPLIES .00 3,345.00 SUSAN E HARRER LECTIONS .00 82.50 SUSAN E HARRER JURIES .00 82.50 SUSAN FENCH TAX OVERPAYMENT HOLDING 40.89 SUSAN FENCH TAX OVERPAYMENT HOLDING 40.89 SUSIS JO STABILE JURIES .00 80.00 SUSIS JO STABILE JURIES .00 80.00 SUZAN L WARNER LODA ELECTIONS .00 80.00 SUZAN L WARNER LODA ELECTIONS .00 121.68 SYMBOL ARTS SERVICE & SUPPLIES .00 2,397.50 SYNTECH SYSTEMS, INC. VEH FUEL & MAINTENANCE .00 550.00 TAK TECHNOLOGY INC SALARIES .375.00 375.00 TAK TECHNOLOGY INC SERVICE & SUPPLIES .00 45.00 TAKKT AMERICA HOLDING INC SERVICE & SUPPLIES .00 45.00 TAKKT AMERICA HOLDING INC SERVICE & SUPPLIES .00 45.00 TAKKT AMERICA HOLDING INC SERVICE & SUPPLIES .00 5,148.32 TALKAN LUMBER CO INC SERVICE & SUPPLIES .1,289.47 TALLMAN LUMBER CO INC SIGNS & PAVEMENT MARKING .49.08 177.25 TALLMAN LUMBER CO INC STANTE .00 52.84 TALLMAN LUMBER CO INC SPARE PARTS .00 52.84 TALLMAN LUMBER CO INC SPARE PARTS .00 52.84 TALLMAN LUMBER CO INC SPARE PARTS .00 52.84	STONEY BASIN LLC	SERVICE & SUPPLIES	.00	300.0	0
STREICHERS SERVICE & SUPPLIES 312.89 312.89 STRHAMN ENTERPRISE INC SERVICE & SUPPLIES .00 2,747.45 SUMMIT ENGINEERING CORP SERVICE & SUPPLIES .00 565.00 SUMRIDGE SYSTEMS, INC. SERVICE & SUPPLIES .00 3,540.00 SUFFACE SYSTEMS INC SERVICE & SUPPLIES 28.37 55.82 SURFACE SYSTEMS INC SERVICE & SUPPLIES .00 3,345.00 SUSAN E HARRER ELECTIONS .00 80.00 SUSAN E HARRER JURIES .00 80.00 SUSANNE SKWARA JURIES .00 80.00 SUSISI JO STABILE JURIES .00 80.00 SUSIE JO STABILE JURIES .00 2.397.50 SYMBOL ARTS SERVICE & SUPPLIES .00 2.397.50 SYMTECH SYSTEMS, INC. VEH FUEL & MAINTENANCE .00	STREETER FAMILY TRUST	TAX OVERPAYMENT HOLDING	.00	39.6	0 -
SYMMIT ENGINEERING CORP SERVICE & SUPPLIES .00 2,747.45 SUMMIT ENGINEERING CORP SERVICE & SUPPLIES .00 565.00 SUN RIDGE SYSTEMS, INC. SERVICE & SUPPLIES .00 3,540.00 SUPERIOR BAG SERVICE & SUPPLIES .20 3,345.00 SUSAN E HARRER SERVICE & SUPPLIES .00 3,345.00 SUSAN E HARRER JURIES .00 80.00 SUSAN FEENCH TAX OVERPAYMENT HOLDING 40.89 40.89 SUSANNE SKWARA JURIES .00 80.00 SUZAN L WARNER LODA ELECTIONS .00 80.00 SUZAN L WARNER LODA ELECTIONS .00 80.00 SUZAN L WARNER LODA ELECTIONS .00 2.397.50 SYMBOL ARTS SERVICE & SUPPLIES .00 2.397.50 SYMBOL ARTS SERVICE & SUPPLIES .00 2.397.50 SYMBOL ARTS SERVICE & SUPPLIES .00 45.00 TAK TECHNOLOGY INC SERVICE & SUPPLIES .00 45.00 TAK TECHNOLOGY INC SERVICE & S	STREICHERS	SERVICE & SUPPLIES	312.89	312.8	9
SUMMIT ENGINEERING CORP SERVICE & SUPPLIES 100 11,593.20	STRHMAN ENTERPRISE INC	SERVICE & SUPPLIES	.00	2,747.4	5
SUM RIDGE SYSTEMS, INC. SERVICE & SUPPLIES .00 3,540.00 SUPERIOR BAG SERVICE & SUPPLIES 28.37 55.82 SURFACE SYSTEMS INC SERVICE & SUPPLIES .00 3,345.00 SUSAN E HARRER ELECTIONS .00 82.50 SUSAN FERNCH TAX OVERPAYMENT HOLDING 40.89 40.89 SUSANNE SKWARA JURIES .00 80.00 SUSIAN JO STABILE JURIES .00 80.00 SUZAN L WARNER LODA ELECTIONS .00 121.68 SYMBOL ARTS SERVICE & SUPPLIES .00 2.397.50 SYNTECH SYSTEMS, INC. VEH FUEL & MAINTENANCE .00 550.00 TAK TECHNOLOGY INC SALARIES 375.00 375.00 TAK TECHNOLOGY INC SERVICE & SUPPLIES .00 45.00 TAKKT AMERICA HOLDING INC SERVICE & SUPPLIES .00 5,148.32 TAKKT AMERICA HOLDING INC SERVICE & SUPPLIES .00 5,148.32 TAKKTA MERICA HOLDING INC SERVICE & SUPPLIES .00 5,148.32 TAKLIMAN L	SUMMIT ENGINEERING CORP	MIGGELLANDOUG GARTERI	170.00	11 503.0	0
SUPERIOR BAG SERVICE & SUPPLIES 28.37 55.82 SURFACE SYSTEMS INC SERVICE & SUPPLIES 28.37 55.82 SURFACE SYSTEMS INC SERVICE & SUPPLIES .00 3,345.00 SUSAN E HARRER ELECTIONS .00 82.50 SUSAN FENCH TAX OVERPAYMENT HOLDING 40.89 40.89 SUSANNES KWARA JURIES .00 80.00 SUSIE JO STABILE JURIES .00 80.00 SUSIE JO STABILE JURIES .00 80.00 SUSAN TRENCH TAX OVERPAYMENT HOLDING 40.89 SUSAN FERNCH SYSTEMS, INC. VEH FUEL & MAINTENANCE .00 2,397.50 SYMBOL ARTS SERVICE & SUPPLIES .00 2,397.50 SYNTECH SYSTEMS, INC. VEH FUEL & MAINTENANCE .00 550.00 TAK TECHNOLOGY INC SALARIES .75.00 375.00 TAK TECHNOLOGY INC SERVICE & SUPPLIES .00 45.00 TAKKT AMERICA HOLDING INC SERVICE & SUPPLIES .00 5,148.32 TAKKT AMERICA HOLDING INC JURIES .00 5,148.32 TAKKT AMERICA HOLDING INC SERVICE & SUPPLIES .00 5,148.32 TAKKT AMERICA HOLDING INC SERVICE & SUPPLIES .00 5,148.32 TALLMAN LUMBER CO INC SERVICE & SUPPLIES .1,289.47 3,614.67 TALLMAN LUMBER CO INC SIGNS & PAVEMENT MARKING .49.08 177.25 TALLMAN LUMBER CO INC STANDAY SALARIS .00 52.84 TALLMAN LUMBER CO INC SPACE PARTS .00 52.84 TALLMAN LUMBER CO INC SPARE PARTS .00 52.84 TALLMAN LUMBER CO INC SPARE PARTS .00 52.84	SUMMIT ENGINEERING CORP	MISCELLANEOUS CAPITAL	170.00	11,593.2	0
SURFACE SYSTEMS INC SERVICE & SUPPLIES 28.37 55.82 SURFACE SYSTEMS INC SERVICE & SUPPLIES .00 3,345.00 SUSAN E HARRER LLECTIONS .00 80.00 SUSAN FRENCH TAX OVERPAYMENT HOLDING 40.89 40.89 SUSANNE SKWARA JURIES .00 80.00 SUSIE JO STABILE JURIES .00 80.00 SUZIE JO STABILE JURIES .00 80.00 SUZIE JO STABILE JURIES .00 80.00 SUZIEN L WARNER LODA ELECTIONS .00 121.68 SYMBOL ARTS SERVICE & SUPPLIES .00 2,397.50 SYNTECH SYSTEMS, INC. VEH FUEL & MAINTENANCE .00 550.00 TAK TECHNOLOGY INC SERVICE & SUPPLIES .00 45.00 TAK TECHNOLOGY INC SERVICE & SUPPLIES .00 45.00 TAKKT AMERICA HOLDING INC SERVICE & SUPPLIES .00 5,148.32 TAKKT AMERICA HOLDING INC SERVICE & SUPPLIES .1,266.39 17,028.41 TALLMAN LUMBER CO INC <	CUDERTOR RAC	CEDUTCE & SUPPLIES	.00	3,540.0	0
SUSAN E HARRER ELECTIONS .00 3,345.00 SUSAN E HARRER JURIES .00 80.00 SUSAN FRENCH TAX OVERPAYMENT HOLDING 40.89 40.89 SUSANNE SKWARA JURIES .00 80.00 SUSANLE SKWARA JURIES .00 80.00 SUZAN L WARNER LODA ELECTIONS .00 121.68 SYMBOL ARTS SERVICE & SUPPLIES 201.00 2,397.50 SYNTECH SYSTEMS, INC. VEH FUEL & MAINTENANCE .00 550.00 TAK TECHNOLOGY INC SERVICE & SUPPLIES 375.00 375.00 TAK TECHNOLOGY INC SERVICE & SUPPLIES 437.68 10,517.96 TAKKT AMERICA HOLDING INC SERVICE & SUPPLIES 437.68 10,517.96 TAKKT AMERICA HOLDING INC JURIES .00 5,148.32 TAKKT AMERICA HOLDING INC SERVICE & SUPPLIES 11,626.39 17,028.41 TALLMAN LUMBER CO INC SERVICE & SUPPLIES 12,89.47 3,614.67 TALLMAN LUMBER CO INC SIGNS & PAVEMENT MARKING 49.08 177.25	CUDEACE CYCTEMS INC	CEDUTCE & SUPPLIES	∠8.37	2 245 0	2
SUSAN E HARRER LIBECTIONS .00 82.50 SUSAN FRENCH TAX OVERPAYMENT HOLDING 40.89 40.89 SUSANNE SKWARA JURIES .00 80.00 SUSIE JO STABILE JURIES .00 80.00 SUZAN L WARNER LODA ELECTIONS .00 121.68 SYMEOL ARTS SERVICE & SUPPLIES 201.00 2,397.50 SYNTECH SYSTEMS, INC. VEH FUEL & MAINTENANCE .00 550.00 TAK TECHNOLOGY INC SERVICE & SUPPLIES .00 45.00 TAK TECHNOLOGY INC SERVICE & SUPPLIES .00 45.00 TAKKT AMERICA HOLDING INC SERVICE & SUPPLIES .00 5,148.32 TAKKT AMERICA HOLDING INC JURIES .00 5,148.32 TAKKT AMERICA HOLDING INC SERVICE & SUPPLIES 11,626.39 17,028.41 TALLMAN LUMBER CO INC SERVICE & SUPPLIES 1,289.47 3,614.67 TALLMAN LUMBER CO INC SIGNS & PAVEMENT MARKING 49.08 177.25 TALLMAN LUMBER CO INC SIGNS & PAVEMENT MARKING 49.08 177.25	SURFACE SISIEMS INC	DIRCTIONS	.00	3,345.0	0
SUSAN FRENCH TAX OVERPAYMENT HOLDING 40.89 40.89 SUSANNE SKWARA JURIES .00 80.00 SUSIAL DO STABILE JURIES .00 80.00 SUZAN L WARNER LODA ELECTIONS .00 121.68 SYMBOL ARTS SERVICE & SUPPLIES .00 550.00 TAK TECHNOLOGY INC SALARIES .00 375.00 TAK TECHNOLOGY INC SERVICE & SUPPLIES .00 45.00 TAK TECHNOLOGY INC SERVICE & SUPPLIES .00 45.00 TAKKT AMERICA HOLDING INC SERVICE & SUPPLIES .00 45.00 TAKKT AMERICA HOLDING INC SERVICE & SUPPLIES .00 5,148.32 TAKKTA MERICA HOLDING INC JURIES .00 5,148.32 TAKKTA MERICA OF INC SERVICE & SUPPLIES .1,289.47 TALLMAN LUMBER CO INC SERVICE & SUPPLIES .1,289.47 TALLMAN LUMBER CO INC SIGNS & PAVEMENT MARKING .00 24.17 TALLMAN LUMBER CO INC SIGNS & PAVEMENT MARKING .00 24.17 TALLMAN LUMBER CO INC SIGNS & PAVEMENT MARKING .00 24.17 TALLMAN LUMBER CO INC STANS & PAVEMENT MARKING .00 62.91 TALLMAN LUMBER CO INC SPARE PARTS .00 52.84 TALLMAN LUMBER CO INC SPARE PARTS .00 52.84	CITCAN I MARKER	TITOTO	.00	02.5	0
SUSANNE SKWARA JURIES 0.00 80.00 SUSIE JO STABILE JURIES 0.00 80.00 SUSIE JO STABILE JURIES 0.00 121.68 SYMBOL ARTS SERVICE & SUPPLIES 201.00 2,397.50 SYNTECH SYSTEMS, INC. VEH FUEL & MAINTENANCE 0.00 550.00 TAK TECHNOLOGY INC SALARLES 375.00 375.00 TAK TECHNOLOGY INC SERVICE & SUPPLIES 0.00 45.00 TAKKT AMERICA HOLDING INC SERVICE & SUPPLIES 0.00 5,5148.32 TAKKT AMERICA HOLDING INC JURIES 0.00 5,148.32 TAKKT AMERICA HOLDING INC SERVICE & SUPPLIES 1,626.39 17,028.41 TALLMAN LUMBER CO INC SERVICE & SUPPLIES 1,289.47 3,614.67 TALLMAN LUMBER CO INC SIGNS & PAVEMENT MARKING 49.08 177.25 TALLMAN LUMBER CO INC SIGNS & PAVEMENT MARKING 49.08 177.25 TALLMAN LUMBER CO INC SPANE PARTS 0.00 52.84 TALLMAN LUMBER CO INC SPARE PARTS 0.00 52.84 TALLMAN LUMBER CO INC SPARE PARTS 0.00 52.84	CIICAN EDENCU	MAX UNEDDYAMENT RULDING	40.00	40.0	٥
SUSIE JO STABLE JURIES .00 80.00	CIICANNE CVWADA	TIDITE	40.89	40.8	0
SUZAN L WARNER LODA SUZENT L WARNER LODA SUZENT L WARNER LODA SUZENT L WARNER LODA SUZENT L WARNER LODA 2397.50 SYMTECH SYSTEMS, INC. VEH FUEL & MAINTENANCE 201.00 2,397.50 TAK TECHNOLOGY INC SALARIES 375.00 375.00 TAKK TECHNOLOGY INC SERVICE & SUPPLIES .00 45.00 TAKKT AMERICA HOLDING INC SERVICE & SUPPLIES 437.68 10,517.96 TAKKT AMERICA HOLDING INC JURIES .00 5,148.32 TALLMAN LUMBER CO INC SERVICE & SUPPLIES 11,626.39 17,028.41 TALLMAN LUMBER CO INC PROFESSIONAL BUILDING .00 24.17 TALLMAN LUMBER CO INC SIGNS & PAVEMENT MARKING 49.08 177.25 TALLMAN LUMBER CO INC SIGNS & PAVEMENT MARKING 49.08 177.25 TALLMAN LUMBER CO INC SPARE PARTS .00 52.84 TALLMAN LUMBER CO INC SPARE PARTS .00 52.84 TALLMAN LUMBER CO INC DETENTION FACILITY 57.99 81.48	CUCTE TO CUARTIE	TUDIES	.00	00.0	0
SYMBOL ARTS SERVICE & SUPPLIES 201.00 2,397.50 SYNBECH SYSTEMS, INC. VEH FUEL & MAINTENANCE .00 550.00 TAK TECHNOLOGY INC SERVICE & SUPPLIES .00 45.00 TAK TECHNOLOGY INC SERVICE & SUPPLIES .00 45.00 TAKKT AMERICA HOLDING INC SERVICE & SUPPLIES 437.68 10,517.96 TAKKT AMERICA HOLDING INC JURIES .00 5,148.32 TAKKT AMERICA HOLDING INC SERVICE & SUPPLIES 11,626.39 17,028.41 TALLMAN LUMBER CO INC SERVICE & SUPPLIES 1,289.47 3,614.67 TALLMAN LUMBER CO INC SIGNS & PAVEMENT MARKING 49.08 177.25 TALLMAN LUMBER CO INC HARTOCK BUILDING 62.91 62.91 TALLMAN LUMBER CO INC SPARE PARTS .00 52.84 TALLMAN LUMBER CO INC DETENTION FACILITY 57.99 81.48	CIIZAN I MADNED IODA	DI DOMING	.00	121 6	0
SYNTECH SYSTEMS, INC.	CVMDOT ADTO	CDDVICD C CUDDLIDG	201.00	2 207 5	0
TAK TECHNOLOGY INC SALARIES 375.00 375.00 TAK TECHNOLOGY INC SERVICE & SUPPLIES .00 45.00 TAKKT AMERICA HOLDING INC SERVICE & SUPPLIES .00 5,148.32 TAKKT AMERICA HOLDING INC JURIES .00 5,148.32 TAKKT AMERICA HOLDING INC SERVICE & SUPPLIES .1,626.39 17,028.41 TALLMAN LUMBER CO INC SERVICE & SUPPLIES .1,289.47 3,614.67 TALLMAN LUMBER CO INC PROFESSIONAL BUILDING .00 24.17 TALLMAN LUMBER CO INC SIGNS & PAVEMENT MARKING 49.08 177.25 TALLMAN LUMBER CO INC SIGNS & PAVEMENT MARKING .00 62.91 TALLMAN LUMBER CO INC SPARE PARTS .00 52.84 TALLMAN LUMBER CO INC DETENTION FACILITY 57.99 81.48	CAMARCH CACARMS INC	DERVICE & SUPPLIES	201.00	2,397.3	0
TAK TECHNOLOGY INC SERVICE & SUPPLIES	TAY TECHNOLOGY INC.	CATADIDO	275.00	275 0	0
TAKKT AMERICA HOLDING INC SERVICE & SUPPLIES 437.68 10,517.96 TAKKT AMERICA HOLDING INC JURIES .0.0 5,148.32 TAKKT AMERICA HOLDING INC AB 65 11,626.39 17,028.41 TALLMAN LUMBER CO INC SERVICE & SUPPLIES 1,289.47 3,614.67 TALLMAN LUMBER CO INC PROFESSIONAL BUILDING .0.0 24.17 TALLMAN LUMBER CO INC SIGNS & PAVEMENT MARKING 49.08 177.25 TALLMAN LUMBER CO INC HARTOCK BUILDING 62.91 62.91 TALLMAN LUMBER CO INC SPARE PARTS .0.0 52.84 TALLMAN LUMBER CO INC DETENTION FACILITY 57.99 81.48	TAK TECHNOLOGI INC	CDDVICD C CUDDLIDG	373.00	373.0 45.0	0
TARKT AMERICA HOLDING INC JURIES	TAK INCHIVOLOGI INC	CDDVICE & SUPPLIES	127 60	10 517 0	6
TARKT AMERICA HOLDING INC AB 65 TAKKT AMERICA HOLDING INC AB 65 TALLMAN LUMBER CO INC PROFESSIONAL BUILDING TALLMAN LUMBER CO INC SIGNS & PAVEMENT MARKING 49.08 177.25 TALLMAN LUMBER CO INC HARTOCK BUILDING 62.91 TALLMAN LUMBER CO INC SPARE PARTS .00 52.84 TALLMAN LUMBER CO INC DETENTION FACILITY 57.99 81.48	TAKKI AMERICA HOLDING INC	THEFE	437.00	E 1/0 2	2
TALLMAN LUMBER CO INC SPARE PARTS	TAKKA PARBICA HORDING INC	AR 65	11 626 20	17 000 4	1
TALLMAN LUMBER CO INC PROFESSIONAL BUILDING .00 24.17 TALLMAN LUMBER CO INC SIGNS & PAVEMENT MARKING 49.08 177.25 TALLMAN LUMBER CO INC HARTOCK BUILDING 62.91 62.91 TALLMAN LUMBER CO INC SPARE PARTS .00 52.84 TALLMAN LUMBER CO INC DETENTION FACILITY 57.99 81.48	TAKKI AMERICA HOLDING INC	CPDVICE & CUDDITEC	1 200 47	2 614 6	7
TALLMAN LUMBER CO INC SIGNS & PAVEMENT MARKING 49.08 177.25 TALLMAN LUMBER CO INC HARTOCK BUILDING 62.91 62.91 TALLMAN LUMBER CO INC SPARE PARTS .00 52.84 TALLMAN LUMBER CO INC DETENTION FACILITY 57.99 81.48	TALLMAN TIMBED CO INC	DDODDGGTONY1 DILLIDING	1,207.4/	2,014.6	7
TALLMAN LUMBER CO INC HARTOCK BUILDING 62.91 62.91 TALLMAN LUMBER CO INC SPARE PARTS .00 52.84 TALLMAN LUMBER CO INC DETENTION FACILITY 57.99 81.48	TALLMAN LIMBER CO INC	CIGNG & DAMEMENT WADKING	49 00	24.1 177.2	5
TALLMAN LUMBER CO INC SPARE PARTS .0.0 52.84 TALLMAN LUMBER CO INC DETENTION FACILITY 57.99 81.48	TALLMAN LIMBER CO INC	HADTOCK BITTIDING	42.00	±11.2	1
TALLMAN LUMBER CO INC DETENTION FACILITY 57.99 81.48	TALLMAN LIMBER CO INC	CDAPE DAPTC	02.91	52.9	4
TABLETA DOUBLE CO INC DETENTION FACILITY 3/.55 01.40	TALLMAN LIMBER CO INC	DETENTION FACTLITY	57 00	22.0 81 /	2
	TABLEM DONDER CO INC	DDIBATION PACIBITI	37.99	01.4	J

TALLMAN LUMBER CO INC TALMAN LUMBER CO INC TAMARA JENKINS TAME D PENTZ TAMI RAE SPERO TAMRA MCDERMOND STODDART TANYA MARIE FENTRESS TASER INTERNATIONAL INC TASTE OF HOME TEDDY SWECKER TEEN INK TERRY CRAWFORTH TESSCO INCORPORATED TESSCO INCORPORATED TESSCO INCORPORATED THE CHANGE COMPANIES THE CHANGE COMPANIES THE HARTFORD THE HOMESTEAD OPERATIONS THE LIBRARY STORE INC THE PENWORTHY COMPANY THE SIDWELL COMPANY THE MARTEROR THE STORE TO TOTAL TOWN OF THE STORE TOM OF TOM	HUMBOLDT COUNTY	04/01/17 THRU Qtrly Amt	Page 32 06/30/17 YTD Amount
TALLMAN LUMBER CO INC	SEARCH & RESCUE	.00	211.02
TALLMAN LUMBER CO INC	SDECTAL DEPT DECLECTS	413 11	413 11
TALLMAN LUMBER CO INC	POAD MAINTENANCE	26 99	174 90
TALLMAN LUMBER CO INC	WATER ISSUES	20.55	36 70
TALLMAN LUMBER CO INC	SAFETY FOIL DMENT	.00	397 75
TAMADA TENKING	SERVICE & SUDDITES	92 88	258 56
TAMEE D DENTE	THE TEC	52.00	40.00
TAME D FENIZ	TDAMES C TDATMING	246 42	246.00
TAMPA MCDEDMOND CTODDART	THEFT	240.42	240.42
TANVA MADIE EPNTERCE	THETE	.00	40.00
TACED INTERNATIONAL INC	CDDVICD C CUDDLIDG	.00	11 046 44
TAGER INTERNATIONAL INC	TRAVEL C TRAINING	.00	070 00
TASER INTERNATIONAL INC	DOOMS & DIDITONS	32.00	32.00
TEDDY CHECKED	CDECTAL DEPT DECTE	32.98	32.98
TEDDI SWECKEK	DOOME C DIDITENTIONS	.00	215 00
TEDM THE	COLIDA ODDED DEGALARIZATOR	.00	213.00
TERRI CKAWFUKIH	MACHINERY C POLITONENT	1 000 50	1 000 50
TESSCO INCORPORATED	MACHINERY & EQUIPMENT	1,908.50	1,908.50
TESSCO INCORPORATED	SERVICE & SUPPLIES	40.48	9,778.42
TESSCO INCORPORATED	SPARE PARIS	1,858.07	6,919.13
THE CHANGE COMPANIES	OJJDP/FORMULA	.00	1,212.50
THE CHANGE COMPANIES	ROOM AND BOARD	.00	188.13
THE HARTFORD	INSURANCE	.00	1,750.00
THE HOMESTEAD OPERATIONS	CONVALESCENT CARE	.00	518.00
THE LIBRARY STORE INC	SERVICE & SUPPLIES	.00	81.73
THE PENWORTHY COMPANY	BOOKS & PUBLICATIONS	6,153.67	21,905.58
THE PUBLIC GROUP	MISCELLANEOUS INCOME	1,793.90	1,793.90
THE SIDWELL COMPANY	TECHNOLOGY FEE	3,500.00	7,592.00
THE SIDWELL COMPANY	CONTRACTS & AGREEMENTS	9,434.00	9,434.00
THE SIDWELL COMPANY	MISCELLANEOUS CAPITAL	2,500.00	5,044.00
THERESA DEISS	SERVICE & SUPPLIES	15.00	60.00
THERESA LEMUS	SAMHSA CONSULT/TRAVEL	186.18	1,049.00
THOMAS A GILLESPIE	FIRE CALLS	210.00	1,095.00
THOMAS BABCOCK	COURT ORDER RESTITUTION	542.58	949.29
THOMAS PETROLEUM, LLC	VEH FUEL & MAINTENANCE	4,672.64	11,831.33
THOMAS WALCZAK	TAX OVERPAYMENT HOLDING	.00	130.81-
THOMPSON INFORMATION SERV	TRAVEL & TRAINING	.00	349.00
THOMSON WEST	SERVICE & SUPPLIES	4,062.52	10,399.22
THOMSON WEST	INVESTIGATION	375.00	3,750.00
THORNDAHL ARMSTRONG DELK	COUNSEL	3,480.00	4,104.80
TIFFANI L NALIVKA	SERVICE & SUPPLIES	.00	320.00
TIM DELONG	SETTLEMENTS	.00	319.26
TIM DUFURRENA	SERVICE & SUPPLIES	64.07	64.07
TIM GRADY	SERVICE & SUPPLIES	.00	8.24
TIM GRADY	TRAVEL & TRAINING	512.36	1,222.23
TIM HENIGIN	TOOL ALLOWANCE	400.00	400.00
TIM HENIGIN	MISCELLANEOUS CAPITAL	.00	1,742.06
TIM RAABE	TRAVEL & TRAINING	493.30	493.30
TIMOTHY COLE BILLINGSLEY	FIRE CALLS	.00	105.00
TOBY E BRINKERHOFF	JURIES	.00	21.90
TOM CASSINELLI	SETTLEMENTS	1,724.42	2,421.30
TOM GRANSBERY	SALARIES	11,340.00	11,340.00
TOM L BUNCH	JURIES	.00	80.00
TONY L SNYDER DBA	SERVICE & SUPPLIES	.00	2,450.56
TORREY SHEEN	SALARIES	384.91	8,761.58
TORREY SHEEN	SERVICE & SUPPLIES	.00	78.57
TORREY SHEEN	TELEPHONE	.00	172.67
monney green			1 205 00
	FIRE CALLS		

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TOTAL COURT SERVICES OF TOTAL COURT SERVICES OF TOTAL SCALE SERVICE INC TRACY OPENLANDER TRANSUNION RISK AND TRANSWOOD INC. TRAVIS NIX TREVOR HALL TRI STAR CONSTRUCTION TRI-COUNTY FAIR TRI-COUNTY FAIR TRI-COUNTY FAIR TRICIA BAKER TRUCKEE MEADOWS COMMUNITY TRUCKEE MEADOWS CREMATION TRUDY ROLLISON TYLER TECHNOLOGIES INC U S FISH & WILDLIFE SVC ULINE ULINE ULINE ULINE UNDERGROUND SERVICE ALERT UNIFORMITY INC. UNION PACIFIC RAILROAD UNIQUE TINT UNITED RADIO UNITED STATES POSTAL UNIVERSITY OF IDAHO UNIVERSITY OF IDAHO UNIVERSITY OF LOUISVILLE UNR BOADO OF REGENTS UPTOWN MARKET UPTOWN UNITED UNITED ULINE UL	HUMBOLDT COUNTY	04/01/17 THRU	Page 33
		Qtrly Amt	VTD Amount
		QCITY PARC	11D Amount
TOTAL COURT SERVICES OF	SERVICE & SUPPLIES	1,900.00	6,488.00
TOTAL COURT SERVICES OF	ALCOHOL MONITORING	.00	432.00
TOTAL SCALE SERVICE INC	SERVICE & SUPPLIES	1,007.00	10,957.62
TRACY OPENLANDER	FORFEITURE FEE EXPENDITR	.00	100.00
TRANSUNION RISK AND	INVESTIGATION	230.00	230.00
TRANSWOOD INC.	MISCELLANEOUS CAPITAL	.00	100.00
TRAVIS NIX	COURT ORDER RESTITUTION	.00	1,530.84
TREVOR HALL	TRAVEL & TRAINING	.00	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
TRICIA BAKER	PERMITS & LICENSES	7.00	7.00
TRUCKEE MEADOWS COMMUNITY	TRAVEL & TRAINING	.00	630.00
TRUCKEE MEADOWS CREMATION	GOODS & SERVICES	885.00	1,473.00
TRUDY ROLLISON	ELECTIONS	.00	125.81
TYLER TECHNOLOGIES INC	SERVICE & SUPPLIES	304.00	304.00
U S FISH & WILDLIFE SVC	VIRGIN VALLEY CAMPGROUND	.00	2,500.00-
ULINE	SERVICE & SUPPLIES	.00	1,194.11
ULINE	TRAVEL & TRAINING	.00	108.85
ULINE	INDEX RETREIVAL SYSTEM	.00	122.52
UNDERGROUND SERVICE ALERT	SERVICE & SUPPLIES	.00	322.40
UNIFORMITY INC.	SERVICE & SUPPLIES	1,251.50	1,651.50
UNION PACIFIC RAILROAD	MISCELLANEOUS	270.00	270.00
UNIQUE TINT	SERVICE & SUPPLIES	1,110.00	1,110.00
UNITED RADIO	SERVICE & SUPPLIES	.00	743.23
UNITED STATES POSTAL	POSTAGE	1,000.00	2,000.00
UNIVERSITY OF IDAHO	SERVICE & SUPPLIES	35.00	35.00
UNIVERSITY OF LOUISVILLE	TRAVEL & TRAINING	.00	695.00
UNR BOARD OF REGENTS	SMALL BUSINESS DEVELOP	.00	10,667.01
UPTOWN MARKET	SERVICE & SUPPLIES	278.74	1,036.12
UPTOWN MARKET	ELECTIONS	.00	570.00
UPTOWN MARKET	JURIES	.00	134.89
UPTOWN MARKET	DETENTION FACILITY	.00	3.10
URBAN LIBRARIES COUNCIL	SPECIAL DEPT PROJECTS	1,500.00	1,500.00
US BANK	MISCELLANEOUS INCOME	.00	3,045.49
US BANK	SERVICE & SUPPLIES	3,168.52	4,185.54
US BANK	INVESTIGATION	.00	293.45
US BANK	TELEPHONE	.00	57.97
US BANK	VEH FUEL & MAINTENANCE	17.91	17.91
US BANK	CORONER	.00	275.45
US BANK	TRAVEL & TRAINING	6,207.65	14,437.42
US BANK	KITCHEN SUPPLIES	166.00	166.00
US BANK	SAFETY EQUIPMENT	1,856.92	1,893.90
US BANK	COPS GRANT	1,169.98	1,169.98
US BANK	GRANT EXPENDITURES	1,200.75	1,200.75
US DEPT OF AGRICULTURE	SETTLEMENTS	.00	12,000.00
US POSTMASTER	SERVICE & SUPPLIES	194.00	1,273.00
USI INC	KITCHEN SUPPLIES	.00	25.55
VALERIE L KELLEY	COURT ORDER RESTITUTION	230.77	407.69
VALERIE TEICHERT	JURIES	.00	40.00
VALERIE TEICHERT	SAMHSA CONSULT/TRAVEL	271.08	271.08
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	.00	225.00
VANDERBILT MORTGAGE &	TAX OVERPAYMENT HOLDING	.00	19.09
VERIZON WIRELESS	SERVICE & SUPPLIES	1,391.91	4,868.56
VERIZON WIRELESS	UTILITIES	1,093.38	4,631.12

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VERIZION WIRELESS BOOKMOBILE GRANT 374,83 1,124,74 VERNON F ANDERSON DBA SERVICE & SUPPLIES 780.62 780.62 VICTOR CASTANEDA TRAVEL & TRAINING 493.30 624.89 VICTOR CASTANEDA TRAVEL & TRAINING 493.30 624.89 VILLALOBOS FARMS BOUNTY PAYMENT .00 175.00 VINCHITRE, LLC SERVICE & SUPPLIES .00 175.00 VINCHITRE, LLC SERVICE & SUPPLIES .00 359.98 VINCHOMINITY SERVICE & SUPPLIES 1,395.99 4,202.73 WALMART COMMUNITY VEH FUEL & MAINTENANCE 38.61 303.10 WALMART COMMUNITY VEH FUEL & MAINTENANCE 13.95.99 4,202.73 WALMART COMMUNITY VEH FUEL & MAINTENANCE 13.92 20.09 WALMART COMMUNITY JUNITORIAL/MAINTENANCE 19.91 827.78 WALMART COMMUNITY JUNITORIAL/MAINTENANCE 19.92 827.78 WALMART COMMUNITY JUNITORIAL/MAINTENANCE 19.92 70 WALMART COMMUNITY SANCESSENICES 9.00 57.93<	VERIZON WIRELESS	TELEPHONE	2,050.91	6,064.11
WERIZON WIRELESS SAMISA TREATMENT 785.19 2,462.77 VENNOR F ANDERSON DBA SERVICE & SUPPLIES 780.62 790.62 VICLOR CASTANEDA TRAVEL & TRAINING 493.30 624.89 VILLALOBOS FARMS BOUNTY PAYMENT .00 147.00 VINILAT BROWN DEPOSIT/REFUNDS .00 175.00 VINILY FIRE, LLC SERVICE & SUPPLIES .00 495.00 VINE EDUCATION LLC SERVICE & SUPPLIES .00 359.98 WALMART COMMUNITY SERVICE & SUPPLIES 1,395.99 4,020.73 WALMART COMMUNITY VEHIC EXP/PARTS-ROAD .00 39.68 WALMART COMMUNITY VEHIC EXP/PARTS-ROAD .00 39.66 WALMART COMMUNITY VEHIC EXP/PARTS-ROAD .00 39.66 WALMART COMMUNITY USANDAR COMMUNITY USANDAR COMMUNITY OFT.73 WALMART COMMUNITY JANITORIAL/MAINTENANCE 19.17 827.78 WALL GROUP LIC SERVICE & SUPPLIES .00 83.00 WALLAGE COMMUNITY PROJECT "MAGIC" GRANT 17.26 316.81	VERIZON WIRELESS	BOOKMOBILE GRANT	374.83	1,124.74
VENNON F ANDERSON DBA SERVICE & SUPPLIES 780.62 780.63 VICTOR CASTANEDA TRAVEL & TRAINING 493.30 624.89 VICLALOSOS FARMS BOUNTY PAYMENT .00 147.00 VINLIALIOSOS FARMS BOUNTY PAYMENT .00 147.00 VINLIALIOSOS FARMS BOUNTY PAYMENT .00 147.50 VINLIALIOSOS FARMS BOUNTY PAYMENT .00 175.00 VINLIALION COMMUNITY CONTROL TRAINING .00 359.98 WALMART COMMUNITY VEH FUEL & MAINTENANCE 1,869.64 .303.10 WALMART COMMUNITY JUNITORIAL/MAINTENANCE 19.17 827.78 WALMART COMMUNITY JUNITORIAL/MAINTENANCE 19.17 827.78 WALMART COMMUNITY SONDE SERVICES & SUPPLIES .00 57.93 WALMART COMMUNITY SHONDE SERVICES & SUPPLIES .00 57	VERIZON WIRELESS	SAMHSA TREATMENT	785.19	2.462.77
VICTOR CASTANEDA ELECTIONS .00 136.13 VILLALOBOS FARMS HOUNTY PAYMENT .00 147.00 VINCINT REGNM DEPOSIT/FEBURDS .00 175.00 VINVIL FIRE, LLC SERVICE & SUPPLIES .00 359.08 VINE EDUCATION LLC TRAVEL & TRAINING .00 359.98 WALMART COMMUNITY VEHIC EXF/PARTS-ROAD .00 39.68 WALMART COMMUNITY GROCERIES 1,869.64 5,769.57 WALMART COMMUNITY JANITORIAL/MAINTENANCE 18.61 13.92 20.90 WALMART COMMUNITY JANITORIAL/MAINTENANCE 199.17 827.78 827.78 WALL GROUP LLC SERVICE S SUPPLIES .00 83.00 WALL GROUP LLC SERVICE & SUPPLIES .00 1,399.00 WASHOE COUNTY SHERIFFS OFC SERVICE & SUPPLIES .966.04	VERNON F ANDERSON DBA	SERVICE & SUPPLIES	780.62	780.62
VILLALOBOS FARMS	VICKIE ROCK	ELECTIONS	.00	136.13
VILLIALOBOS FARMS	VICTOR CASTANEDA	TRAVEL & TRAINING	493.30	624.89
VINIT FIRE, LLC	VILLALOBOS FARMS	BOUNTY PAYMENT	.00	147.00
VINIL FIRE, LLC SERVICE & SUPPLIES .00 495.00 VANE EDUCATION LLC TRAVEL & TRAINING .00 359.98 WALMART COMMUNITY SERVICE & SUPPLIES 1,395.99 4,020.73 WALMART COMMUNITY VEHIC EXP/PARTS-ROAD .00 35.68 WALMART COMMUNITY VEHICE LA MAINTENANCE 38.61 303.10 WALMART COMMUNITY IMMATE MEDICAL 13.92 20.90 WALMART COMMUNITY JANITORIAL/MAINTENANCE 199.17 827.78 WALMART COMMUNITY JANITORIAL/MAINTENANCE 199.17 827.78 WALMART COMMUNITY SHOP SERVICES & SUPPLIES .00 83.00 WALZ GROUP LLC SERVICE & SUPPLIES .00 1,399.00 WALZ GROUP LLC SERVICE & SUPPLIES .90.6 1,399.00 WARSHOE CHTY SHERIFFS OFC SETLIEMENTS .5,57.50 21,500.60 WASHOE CHTY SHERIFFS OFC SERVICE & SUPPLIES 3,660.84 14,639.72 WASHOE COUNTY BAR ASSN BOOKS & FUBLICATIONS 350.00 20,500.00 WASHOE LEGAL SERVICES PROFESSIONAL SERVICES	VINCINT BROWN	DEPOSIT/REFUNDS	.00	175.00
VYNE EDUCATION LIC	VINYL FIRE, LLC	SERVICE & SUPPLIES	.00	495.00
MALMART COMMUNITY	VYNE EDUCATION LLC	TRAVEL & TRAINING	.00	359.98
WALMART COMMUNITY	WALMART COMMUNITY	SERVICE & SUPPLIES	1,395.99	4.020.73
WALMART COMMUNITY VEH FUEL & MAINTENANCE 38.61 303.10 WALMART COMMUNITY GROCERIES 1,869.64 5,769.57 WALMART COMMUNITY JINMATE MEDICAL 13.92 20.90 WALMART COMMUNITY JANITORIAL/MAINTENANCE 199.17 827.78 WALMART COMMUNITY SHOP SERVICES & SUPPLIES .00 57.93 WALMART COMMUNITY SHOP SERVICES & SUPPLIES .00 .83.00 WALLAGRI COMMUNITY SHOP SERVICES .00 1,399.00 WALZ GROUP LLC SERVICE & SUPPLIES .00 1,399.00 WALZ GROUP LLC SERVICE & SUPPLIES 3,660.84 14,639.72 WASHOE CNITY SHERIFFS OFC SERVICE & SUPPLIES 3,660.84 14,639.72 WASHOE COUNTY BHERIFFS OFC SERVICE & SUPPLIES 360.08 146.59 WASHOE COUNTY BAR ASSN BOOKS & PUBLICATIONS 350.00 29,143.00 WASHOE COUNTY BAR ASSN BOUS & ASSESSMENTS .00 750.00 WASHOE COUNTY BAR ASSN DOUS & ASSESSMENTS .00 750.00 WASHOE LEGAL SERVICES SERVICE & SUPPLIES <td>WALMART COMMUNITY</td> <td>VEHIC EXP/PARTS-ROAD</td> <td>.00</td> <td>39.68</td>	WALMART COMMUNITY	VEHIC EXP/PARTS-ROAD	.00	39.68
WALMART COMMUNITY	WALMART COMMUNITY	VEH FUEL & MAINTENANCE	38.61	303.10
NALMART COMMUNITY	WALMART COMMUNITY	GROCERIES	1.869.64	5.769.57
WALMART COMMUNITY JANITORIAL/MAINTENANCE 199.17 827.78 WALMART COMMUNITY OJUDP/FORMULA .00 57.93 WALMART COMMUNITY SHOP SERVICES & SUPPLIES .00 83.00 WALMART COMMUNITY PROJECT "MAGIC" GRANT 172.56 316.81 WALTONS INC DBA GOODS & SERVICES .00 1,399.00 WALZ GROUP LLC SERVICE & SUPPLIES 591.63 591.63 WARREN YARNELL SERVICE & SUPPLIES 3,660.84 14,639.72 WASHOE CNTY SHERIFFS OFC WASHOE CNTY SHERIFFS OFC SETTLEMENTS 5,557.50 21,500.60 WASHOE COUNTY BAR ASSN SERVICE & SUPPLIES 146.50 146.50 WASHOE COUNTY BAR ASSN BOOKS & PUBLICATIONS 350.00 350.00 WASHOE COUNTY BAR ASSN DUES & ASSESSMENTS .00 750.00 WASHOE COUNTY BERT ASSN DUES & ASSESSMENTS .00 750.00 WASHOE COUNTY BAR ASSN DUES & ASSESSMENTS .00 750.00 WASHOE COUNTY BERT ASSN BOOKS & PUBLICATIONS 350.00 750.00 WASHOE LEGAL SERVICES </td <td>WALMART COMMUNITY</td> <td>INMATE MEDICAL</td> <td>13.92</td> <td>20.90</td>	WALMART COMMUNITY	INMATE MEDICAL	13.92	20.90
WALMART COMMUNITY OJUP/FORMULA .00 57.93 WALMART COMMUNITY SHOP SERVICES & SUPPLIES .00 83.00 WALMART COMMUNITY PROJECT "MAGIC" GRANT 172.56 316.81 WALTONS INC DBA GOODS & SERVICES .00 1,399.00 WALZ GROUP LLC SERVICE & SUPPLIES 591.63 591.63 WARREN YARNELL SERVICE & SUPPLIES 3,660.84 14,639.72 WASHOE CNTY SHERIFFS OFC SETTLEMENTS 5,557.50 21,500.60 WASHOE CNTY SHERIFFS OFC B & A-POLICE 800.00 2,650.00 WASHOE COUNTY BER ASSN SERVICE & SUPPLIES 146.50 146.50 WASHOE COUNTY BAR ASSN BOOKS & PUBLICATIONS 350.00 350.00 WASHOE COUNTY BAR ASSN HONGE & ASSESSMENTS .00 750.00 WASHOE COUNTY MEDICAL CORONER 320.00 21,750.00 WASHOE LEGAL SERVICES WASHOE LEGAL SERVICES .00 17,500.00 WASHOE LEGAL SERVICES WASHOE LEGAL SERVICES 8,750.00 8,750.00 WAYED SEEN ELEGAL SERVICES 80.0	WALMART COMMUNITY	JANITORIAL/MAINTENANCE	199.17	827.78
WALMART COMMUNITY SHOP SERVICES & SUPPLIES .00 83.00 WALTONS INC DBA GOODS & SERVICES .00 1,399.00 WALZ GROUP LLC SERVICE & SUPPLIES 591.63 591.63 WARREN YARNELL SERVICE & SUPPLIES 3,660.84 16,639.72 WASHOE CNTY SHERIFFS OFC SERVICE & SUPPLIES 3,660.84 16,639.72 WASHOE CNTY SHERIFFS OFC SETTLEMENTS 5,557.50 21,500.60 WASHOE COUNTY BAR ASSN SERVICE & SUPPLIES 146.50 29,143.00 WASHOE COUNTY BAR ASSN SERVICE & SUPPLIES 146.50 146.50 WASHOE COUNTY BAR ASSN DUES & ASSESMENTS .00 750.00 WASHOE COUNTY BAR ASSN DUES & ASSESSMENTS .00 750.00 WASHOE COUNTY BAR ASSN DUES & ASSESSMENTS .00 750.00 WASHOE COUNTY BAR ASSN DUES & ASSESSMENTS .00 750.00 WASHOE LEGAL SERVICES PROFESSIONAL SERVICES .00 17,500.00 WASHOE LEGAL SERVICES WASHOE LEGAL SERVICES .00 17,500.00 WAYLON VIGIL SALARIES	WALMART COMMUNITY	OJJDP/FORMULA	.00	57.93
WALTONS INC DBA GOODS & SERVICES .00 1,399.00 WALZ GROUP LLC SERVICE & SUPPLIES 591.63 591.63 WARREN YARNELL SERVICE & SUPPLIES 3,660.84 14,639.72 WASHOE CNTY SHERIFFS OFC SETTLEMENTS 5,557.50 21,500.60 WASHOE CNTY SHERIFFS OFC SETTLEMENTS 5,557.50 21,500.60 WASHOE COUNTY BAR ASSN BEARLIEFS OFC BEARLIEFS 600.00 29,143.00 WASHOE COUNTY BAR ASSN BOOKS & PUBLICATIONS 350.00 350.00 WASHOE COUNTY BAR ASSN BOOKS & PUBLICATIONS 350.00 350.00 WASHOE COUNTY BAR ASSN BOOKS & PUBLICATIONS 350.00 350.00 WASHOE COUNTY BAR ASSN BOOKS & PUBLICATIONS 350.00 350.00 WASHOE LEGAL SERVICES PROFESSIONAL SERVICES 30.00 21,910.00 WASHOE LEGAL SERVICES WASHOE LEGAL SERVICES 8,750.00 375.00 WAYLON VIGIL SERVICE & SUPPLIES 51.69 1,460.05 WEDCO INC SERVICE & SUPPLIES 51.69 1,400.05 WEDCO INC	WALMART COMMUNITY	SHOP SERVICES & SUPPLIES	.00	83.00
WALTONS INC DBA GOODS & SERVICES .00 1,399.00 WALZ GROUP LIC SERVICE & SUPPLIES 591.63 591.63 WARREN YARNELL SERVICE & SUPPLIES 3,660.84 14,639.72 WASHOE CNTY SHERIFFS OFC SETTLEMENTS 5,557.50 21,500.60 WASHOE CNTY SHERIFFS OFC B & A-POLICE 800.00 29,143.00 WASHOE COUNTY BAR ASSN SERVICE & SUPPLIES 146.50 146.50 WASHOE COUNTY BAR ASSN BOOKS & PUBLICATIONS 350.00 350.00 WASHOE COUNTY BAR ASSN BOOKS & PUBLICATIONS 350.00 750.00 WASHOE COUNTY BAR ASSN DUES & ASSESSMENTS .00 750.00 WASHOE LEGAL SERVICES PROFESSIONAL SERVICES .00 17,500.00 WASHOE LEGAL SERVICES PROFESSIONAL SERVICES 8,750.00 8,750.00 WAYLON VIGIL SALARIES .00 17,500.00 WAYNE BEENE ELECTIONS .00 115.50 WEDLO INC SERVICE & SUPPLIES 51.69 1,460.05 WELLS FARGO CREDIT CARD SERVICE & SUPPLIES 30.09.57 <td>WALMART COMMUNITY</td> <td>PROJECT "MAGIC" GRANT</td> <td>172.56</td> <td>316.81</td>	WALMART COMMUNITY	PROJECT "MAGIC" GRANT	172.56	316.81
WALZ GROUP LLC SERVICE & SUPPLIES 3,660.84 14,639.72 1,500.60 1,5	WALTONS INC DBA	GOODS & SERVICES	.00	1,399.00
WARREN YARNELL SERVICE & SUPPLIES 3,660.84 14,639.72 WASHOE CNTY SHERIFFS OFC SETTLEMENTS 5,557.50 21,500.60 WASHOE CNTY SHERIFFS OFC INVESTIGATION .00 29,143.00 WASHOE COUNTY SHERIFFS OFC B & APOLICE 800.00 2,650.00 WASHOE COUNTY BAR ASSN BOOKS & PUBLICATIONS 350.00 350.00 WASHOE COUNTY BAR ASSN BOOKS & PUBLICATIONS 350.00 750.00 WASHOE COUNTY BAR ASSN BOOKS & PUBLICATIONS 350.00 750.00 WASHOE COUNTY BAR ASSN BOOKS & PUBLICATIONS 350.00 750.00 WASHOE COUNTY BAR ASSN BOOKS & PUBLICATIONS 350.00 750.00 WASHOE LEGAL SERVICES R.00 750.00 750.00 WASHOE LEGAL SERVICES WASHOE LEGAL SERVICES 8,750.00 17,500.00 WAYLON VIGIL SALARIES .00 375.00	WALZ GROUP LLC	SERVICE & SUPPLIES	591.63	591.63
WASHOE CNTY SHERIFFS OFC SETTLEMENTS 5,557.50 21,500.60 WASHOE CNTY SHERIFFS OFC INVESTIGATION .00 29,143.00 WASHOE CNTY SHERIFFS OFC B & APOLICE 800.00 2,650.00 WASHOE COUNTY BAR ASSN SERVICE & SUPPLIES 146.50 146.50 WASHOE COUNTY BAR ASSN BOOKS & PUBLICATIONS 350.00 350.00 WASHOE COUNTY BAR ASSN DUES & ASSESSMENTS .00 750.00 WASHOE COUNTY BAR ASSN DUES & ASSESSMENTS .00 750.00 WASHOE COUNTY BAR ASSN DUES & ASSESSMENTS .00 750.00 WASHOE COUNTY MEDICAL CORONER 320.00 21,910.00 WASHOE LEGAL SERVICES PROFESSIONAL SERVICES .00 17,500.00 WASHOE LEGAL SERVICES WASHOE LEGAL SERVICES 8,750.00 8,750.00 WAYLON VIGIL SALARIES .00 115.50 WAYLON VIGIL SERVICE & SUPPLIES 51.69 1,460.05 WEDCO INC SERVICE & SUPPLIES 51.69 1,460.05 WELLS FARGO CREDIT CARD SERVICE & SUPPLIES	WARREN YARNELL	SERVICE & SUPPLIES	3,660.84	14.639.72
WASHOE CNTY SHERIFFS OFC INVESTIGATION .00 29,143.00 WASHOE CNTY SHERIFFS OFC B & A-POLICE 800.00 2,650.00 WASHOE COUNTY BAR ASSN SERVICE & SUPPLIES 146.50 146.50 WASHOE COUNTY BAR ASSN BOOKS & PUBLICATIONS 350.00 350.00 WASHOE COUNTY DIST ATTNY INVESTIGATION 500.00 500.00 WASHOE LEGAL SERVICES PROFESSIONAL SERVICES .00 17,500.00 WASHOE LEGAL SERVICES WASHOE LEGAL SERVICES 8,750.00 8,750.00 WAYLON VIGIL SERVICE & SUPPLIES .00 115.50 WAYLON SERVICE SERVICE & SUPPLIES .00 375.00 WAYLOR VIGIL SERVICE & SUPPLIES .00 115.50 WEDCO INC SERVICE & SUPPLIES 51.69 1,460.05 WEDLOS INC DETENTION FACILITY .00 644.22 WELLS FARGO CREDIT CARD SERVICE & SUPPLIES 3,069.57 5,801.20 WELLS FARGO CREDIT CARD SERVICE & SUPPLIES 3,069.57 5,801.20 WELLS FARGO CREDIT CARD PRINTING & ADVERTISING	WASHOE CNTY SHERIFFS OFC	SETTLEMENTS	5,557.50	21,500.60
WASHOE CNTY SHERIFFS OFC B & A POLICE 800.00 2,650.00 WASHOE COUNTY BAR ASSN SERVICE & SUPPLIES 146.50 146.50 WASHOE COUNTY BAR ASSN BOOKS & PUBLICATIONS 350.00 350.00 WASHOE COUNTY BAR ASSN DUBS & ASSESSMENTS .00 750.00 WASHOE COUNTY MEDICAL CORONER 320.00 21,910.00 WASHOE LEGAL SERVICES PROFESSIONAL SERVICES .00 17,500.00 WASHOE LEGAL SERVICES WASHOE LEGAL SERVICES 8,750.00 375.00 WASHOE LEGAL SERVICES WASHOE LEGAL SERVICES 8,750.00 375.00 WASHOE LEGAL SERVICES WASHOE LEGAL SERVICES 8,750.00 375.00 WASHOE LEGAL SERVICES WASHOE LEGAL SERVICE 1,460.05 375.00 WAYNE BEENE ELECTIONS .00 17,500.00 WAYNE BEENE ELECTIONS .00 1,460.05 WEDLO INC SERVICE & SUPPLIES 51.69 1,460.05 WELLS FARGO CREDIT CARD DETENTION FACILITY .00 644.22 WELLS FARGO CREDIT CARD SERVICE & SUPPLIES	WASHOE CNTY SHERIFFS OFC	INVESTIGATION	.00	29,143.00
WASHOE COUNTY BAR ASSN WASHOE COUNTY BAR ASSN WASHOE COUNTY BAR ASSN WASHOE COUNTY BAR ASSN WASHOE COUNTY DIST ATTNY WASHOE COUNTY DIST ATTNY WASHOE COUNTY DIST ATTNY WASHOE COUNTY DIST ATTNY WASHOE COUNTY MEDICAL CORONER 100 750.00 WASHOE COUNTY DIST ATTNY WASHOE COUNTY MEDICAL WASHOE LEGAL SERVICES PROFESSIONAL SERVICES 320.00 21,910.00 WASHOE LEGAL SERVICES PROFESSIONAL SERVICES 8,750.00 17,500.00 WASHOE LEGAL SERVICES WASHOE LEGAL SERVICES 8,750.00 375.00 WAYLON VIGIL SALARIES .00 375.00 WAYLON VIGIL SELECTIONS .00 115.50 WEDCO INC SERVICE & SUPPLIES 51.69 1,460.05 WEDCO INC DETENTION FACILITY .00 644.22 WELLS FARGO BANK POSTAGE .00 4,275.91 WELLS FARGO CREDIT CARD SERVICE & SUPPLIES 3,069.57 5,801.20 WELLS FARGO CREDIT CARD PRINTING & ADVERTISING .00 491.50 WELLS FARGO CREDIT CARD WELLDESS 164.17 164.17 WELLS FARGO CREDIT CARD WELLDESS 164.17 164.17 WELLS FARGO CREDIT CARD T	WASHOE CNTY SHERIFFS OFC	B & APOLICE	800.00	2,650.00
WASHOE COUNTY BAR ASSN WASHOE COUNTY DIST ATTNY WASHOE COUNTY DIST ATTNY WASHOE COUNTY MEDICAL WASHOE LEGAL SERVICES BOOKS & PUBLICATIONS 350.00 750.00 WASHOE COUNTY DIST ATTNY WASHOE LEGAL SERVICES CORNER 320.00 21,910.00 WASHOE LEGAL SERVICES PROFESSIONAL SERVICES 8,750.00 17,500.00 WASHOE LEGAL SERVICES WASHOE LEGAL SERVICES 8,750.00 375.00 WAYLON VIGIL SALARIES .00 375.00 WAYNE BEENE ELECTIONS .00 115.50 WEDCO INC SERVICE & SUPPLIES 51.69 1,460.05 WEDLOS INC DETENTION FACILITY .00 644.22 WELLS FARGO CRED CREDIT CARD CREDIT CARD 0 4,275.91 WELLS FARGO CREDIT CARD EMPLOYEE PHYSICAL & TEST 20.00 969.04 WELLS FARGO CREDIT CARD PRINTING & ADVERTISING .00 491.50 WELLS FARGO CREDIT CARD PRINTING & ADVERTISING .00 45.69 WELLS FARGO CREDIT CARD VEHIC EXP/PARTS-ROAD .00 45.69 WELLS FARGO CREDIT CARD DOOK LEASING SERVICE 91.75	WASHOE COUNTY BAR ASSN	SERVICE & SUPPLIES	146.50	146.50
WASHOE COUNTY BAR ASSN DUES & ASSESSMENTS .00 750.00 WASHOE COUNTY MEDICAL CORONER 320.00 21,910.00 WASHOE LEGAL SERVICES PROFESSIONAL SERVICES .00 17,500.00 WASHOE LEGAL SERVICES WASHOE LEGAL SERVICES 8,750.00 8,750.00 WAYLON VIGIL SALARIES .00 375.00 WAYNE BEENE ELECTIONS .00 115.50 WEDCO INC SERVICE & SUPPLIES 51.69 1,460.05 WELLS FARGO CREDIT CARD DETENTION FACILITY .00 644.22 WELLS FARGO CREDIT CARD EMPLOYEE PHYSICAL & TEST 20.00 969.04 WELLS FARGO CREDIT CARD SERVICE & SUPPLIES 3,069.57 5,801.20 WELLS FARGO CREDIT CARD PRINTING & ADVERTISING .00 45.69 WELLS FARGO CREDIT CARD VEHIC EXP/PARTS-ROAD .00 45.69 WELLS FARGO CREDIT CARD WELLS FARGO CREDIT CARD WELLS FARGO CREDIT CARD WELLS FARGO CREDIT CARD 0 45.69 WELLS FARGO CREDIT CARD TECHNOLOGY FEE 917.57 917.57 917.57	WASHOE COUNTY BAR ASSN	BOOKS & PUBLICATIONS	350.00	350.00
WASHOE COUNTY DIST ATTNY INVESTIGATION 500.00 500.00 WASHOE COUNTY MEDICAL CORONER 320.00 21,910.00 WASHOE LEGAL SERVICES PROFESSIONAL SERVICES 320.00 21,910.00 WASHOE LEGAL SERVICES WASHOE LEGAL SERVICES 8,750.00 8,750.00 WAYLON VIGIL SALARIES .00 375.00 WAYLON VIGIL SALARIES .00 115.50 WAYLON VIGIL SERVICE & SUPPLIES .00 .15.50 WAYLON VIGIL SERVICE & SUPPLIES .00 .015.50 WEDCO INC DETENTION FACILITY .00 .644.22 WEDLO SARGO BANK POSTAGE .00 4,275.91 WELLS FARGO CREDIT CARD EMPLOYEE PHYSICAL & TEST .20.00 969.04 WELLS FARGO CREDIT CARD SERVICE & SUPPLIES 3,069.57 5,801.20 WELLS FARGO CREDIT CARD PRINTING & ADVERTISING .00 491.50 WELLS FARGO CREDIT CARD VEHIC EXP/PARTS-ROAD .00 45.69 WELLS FARGO CREDIT CARD VEHIC EXP/PARTS-ROAD .00 45.69	WASHOE COUNTY BAR ASSN	DUES & ASSESSMENTS	.00	750.00
WASHOE COUNTY MEDICAL WASHOE LEGAL SERVICES CRONER 320.00 21,910.00 WASHOE LEGAL SERVICES PROFESSIONAL SERVICES .00 17,500.00 WASHOE LEGAL SERVICES WASHOE LEGAL SERVICES 8,750.00 375.00 WAYLON VIGIL SALARIES .00 375.00 WAYNE BEENE ELECTIONS .00 115.50 WEDCO INC SERVICE & SUPPLIES 51.69 1,460.05 WEDLOS FARGO BANK POSTAGE .00 4,275.91 WELLS FARGO CREDIT CARD EMPLOYEE PHYSICAL & TEST 20.00 969.04 WELLS FARGO CREDIT CARD SERVICE & SUPPLIES 3,069.57 5,801.20 WELLS FARGO CREDIT CARD PRINTING & ADVERTISING .00 491.50 WELLS FARGO CREDIT CARD VEHIC EXP/PARTS-ROAD .00 45.69 WELLS FARGO CREDIT CARD WELLNESS 164.17 164.17 WELLS FARGO CREDIT CARD WELLNESS 164.17 164.17 WELLS FARGO CREDIT CARD TECHNOLOGY FEE 917.57 917.57 WELLS FARGO CREDIT CARD TRAVEL & TRAINING 995.89	WASHOE COUNTY DIST ATTNY	INVESTIGATION	500.00	500.00
WASHOE LEGAL SERVICES PROFESSIONAL SERVICES 0.00 17,500.00 WASHOE LEGAL SERVICES 8,750.00 8,750.00 WAYLON VIGIL SALARIES .00 375.00 MAYNE BEENE ELECTIONS .00 115.50 WEDCO INC SERVICE & SUPPLIES 51.69 1,460.05 WEDCO INC DETENTION FACILITY .00 644.22 WELLS FARGO BANK POSTAGE .00 4,275.91 WELLS FARGO CREDIT CARD EMPLOYEE PHYSICAL & TEST 20.00 969.04 WELLS FARGO CREDIT CARD SERVICE & SUPPLIES 3,069.57 5,801.20 WELLS FARGO CREDIT CARD PRINTING & ADVERTISING .00 491.50 WELLS FARGO CREDIT CARD VEHIC EXP/PARTS-ROAD .00 45.69 WELLS FARGO CREDIT CARD WELLNESS 164.17 164.17 WELLS FARGO CREDIT CARD POSTAGE 43.63 84.03 WELLS FARGO CREDIT CARD BOOK LEASING SERVICE .00 188.57 WELLS FARGO CREDIT CARD TRAVEL & TRAINING 995.89 3,727.02 WELLS F	WASHOE COUNTY MEDICAL	CORONER	320.00	21,910.00
WASHOE LEGAL SERVICES WASHOE LEGAL SERVICES 8,750.00 WAYLON VIGIL SALARIES .00 375.00 WAYNE BEENE ELECTIONS .00 115.50 WEDCO INC SERVICE & SUPPLIES 51.69 1,460.05 WEDCO INC DETENTION FACILITY .00 644.22 WELLS FARGO BANK POSTAGE .00 4,275.91 WELLS FARGO CREDIT CARD EMPLOYEE PHYSICAL & TEST 20.00 969.04 WELLS FARGO CREDIT CARD SERVICE & SUPPLIES 3,069.57 5,801.20 WELLS FARGO CREDIT CARD PRINTING & ADVERTISING .00 491.50 WELLS FARGO CREDIT CARD VEHIC EXP/PARTS-ROAD .00 45.69 WELLS FARGO CREDIT CARD WELLNESS 164.17 164.17 WELLS FARGO CREDIT CARD POSTAGE 43.63 84.03 WELLS FARGO CREDIT CARD POSTAGE 917.57 917.57 WELLS FARGO CREDIT CARD BOOK LEASING SERVICE .00 188.57 WELLS FARGO CREDIT CARD BOOK LEASING SERVICE .00 188.57 WELLS FAR	WASHOE LEGAL SERVICES	PROFESSIONAL SERVICES	.00	17,500.00
WAYLON VIGIL SALARIES .00 375.00 WAYNE BEENE ELECTIONS .00 115.50 WEDCO INC SERVICE & SUPPLIES 51.69 1,460.05 WEDLO INC DETENTION FACILITY .00 644.22 WELLS FARGO BANK POSTAGE .00 4,275.91 WELLS FARGO CREDIT CARD EMPLOYEE PHYSICAL & TEST 20.00 969.04 WELLS FARGO CREDIT CARD SERVICE & SUPPLIES 3,069.57 5,801.20 WELLS FARGO CREDIT CARD PRINTING & ADVERTISING .00 491.50 WELLS FARGO CREDIT CARD WELLS EXP/PARTS-ROAD .00 45.69 WELLS FARGO CREDIT CARD WELLS EXPROSER 43.63 84.03 WELLS FARGO CREDIT CARD POSTAGE 43.63 84.03 WELLS FARGO CREDIT CARD TECHNOLOGY FEE 917.57 917.57 WELLS FARGO CREDIT CARD BOOK LEASING SERVICE .00 188.57 WELLS FARGO CREDIT CARD TRAVEL & TRAINING 995.89 3,727.02 WELLS FARGO CREDIT CARD DUBS & ASSESSMENTS 282.00 282.00 </td <td>WASHOE LEGAL SERVICES</td> <td>WASHOE LEGAL SERVICES</td> <td>8,750.00</td> <td>8,750.00</td>	WASHOE LEGAL SERVICES	WASHOE LEGAL SERVICES	8,750.00	8,750.00
WAYNE BEENE ELECTIONS .00 115.50 WEDCO INC SERVICE & SUPPLIES 51.69 1,460.05 WEDCO INC DETENTION FACILITY .00 644.22 WELLS FARGO BANK POSTAGE .00 4,275.91 WELLS FARGO CREDIT CARD EMPLOYEE PHYSICAL & TEST 20.00 969.04 WELLS FARGO CREDIT CARD SERVICE & SUPPLIES 3,069.57 5,801.20 WELLS FARGO CREDIT CARD PRINTING & ADVERTISING .00 491.50 WELLS FARGO CREDIT CARD VEHIC EXP/PARTS-ROAD .00 45.69 WELLS FARGO CREDIT CARD VEHIC EXP/PARTS-ROAD .00 45.69 WELLS FARGO CREDIT CARD VEHIC EXP/PARTS-ROAD .00 45.69 WELLS FARGO CREDIT CARD DOSTAGE 43.63 84.03 WELLS FARGO CREDIT CARD TECHNOLOGY FEE 917.57 917.57 WELLS FARGO CREDIT CARD BOOK LEASING SERVICE .00 188.57 WELLS FARGO CREDIT CARD DUES & ASSESSMENTS 282.00 282.00 WELLS FARGO CREDIT CARD SPARE PARTS .00 599	WAYLON VIGIL	SALARIES	.00	375.00
WEDCO INC SERVICE & SUPPLIES 51.69 1,460.05 WEDCO INC DETENTION FACILITY .00 644.22 WELLS FARGO BANK POSTAGE .00 4,275.91 WELLS FARGO CREDIT CARD EMPLOYBE PHYSICAL & TEST 20.00 969.04 WELLS FARGO CREDIT CARD SERVICE & SUPPLIES 3,069.57 5,801.20 WELLS FARGO CREDIT CARD PRINTING & ADVERTISING .00 491.50 WELLS FARGO CREDIT CARD VEHIC EXP/PARTS-ROAD .00 45.69 WELLS FARGO CREDIT CARD WELLNESS 164.17 164.17 WELLS FARGO CREDIT CARD POSTAGE 43.63 84.03 WELLS FARGO CREDIT CARD POSTAGE 43.63 84.03 WELLS FARGO CREDIT CARD BOOK LEASING SERVICE .00 188.57 WELLS FARGO CREDIT CARD TRAVEL & TRAINING 995.89 3,727.02 WELLS FARGO CREDIT CARD DUES & ASSESMENTS 282.00 282.00 WELLS FARGO CREDIT CARD SPARE PARTS .00 45.51 WELLS FARGO CREDIT CARD COMPUTER PROGRAMMING .00	WAYNE BEENE	ELECTIONS	.00	115.50
WEDLO INC DETENTION FACILITY .00 644.22 WELLS FARGO BANK POSTAGE .00 4,275.91 WELLS FARGO CREDIT CARD EMPLOYEE PHYSICAL & TEST 20.00 969.04 WELLS FARGO CREDIT CARD SERVICE & SUPPLIES 3,069.57 5,801.20 WELLS FARGO CREDIT CARD PRINTING & ADVERTISING .00 491.50 WELLS FARGO CREDIT CARD VEHIC EXP/PARTS-ROAD .00 45.69 WELLS FARGO CREDIT CARD WELLENESS 164.17 164.17 WELLS FARGO CREDIT CARD POSTAGE 43.63 84.03 WELLS FARGO CREDIT CARD BOOK LEASING SERVICE .00 188.57 WELLS FARGO CREDIT CARD TRAVEL & TRAINING 995.89 3,727.02 WELLS FARGO CREDIT CARD DUES & ASSESSMENTS 282.00 282.00 WELLS FARGO CREDIT CARD SPARE PARTS .00 342.21 WELLS FARGO CREDIT CARD SPARE PARTS .00 45.51 WELLS FARGO CREDIT CARD SPARE PARTS .00 599.76 WELLS FARGO CREDIT CARD SPOTWARE .00	WEDCO INC	SERVICE & SUPPLIES	51.69	1,460.05
WELLS FARGO BANK POSTAGE .00 4,275.91 WELLS FARGO CREDIT CARD EMPLOYEE PHYSICAL & TEST 20.00 969.04 WELLS FARGO CREDIT CARD SERVICE & SUPPLIES 3,069.57 5,801.20 WELLS FARGO CREDIT CARD PRINTING & ADVERTISING .00 491.50 WELLS FARGO CREDIT CARD VEHIC EXP/PARTS-ROAD .00 45.69 WELLS FARGO CREDIT CARD VEHIC EXP/PARTS-ROAD .10 45.69 WELLS FARGO CREDIT CARD POSTAGE 43.63 84.03 WELLS FARGO CREDIT CARD POSTAGE 917.57 917.57 WELLS FARGO CREDIT CARD BOOK LEASING SERVICE .00 188.57 WELLS FARGO CREDIT CARD BOOK LEASING SERVICE .00 188.57 WELLS FARGO CREDIT CARD DUES & ASSESSMENTS 282.00 282.00 WELLS FARGO CREDIT CARD SPARE PARTS .00 342.21 WELLS FARGO CREDIT CARD COMPUTER PROGRAMMING .00 45.51 WELLS FARGO CREDIT CARD SPOTWARE .00 599.76 WELLS FARGO CREDIT CARD SPECIAL DEPT PROJECTS	WEDCO INC	DETENTION FACILITY	.00	644.22
WELLS FARGO CREDIT CARD EMPLOYEE PHYSICAL & TEST 20.00 969.04 WELLS FARGO CREDIT CARD SERVICE & SUPPLIES 3,069.57 5,801.20 WELLS FARGO CREDIT CARD PRINTING & ADVERTISING .00 491.50 WELLS FARGO CREDIT CARD VEHIC EXP/PARTS-ROAD .00 45.69 WELLS FARGO CREDIT CARD WELLNESS 164.17 164.17 WELLS FARGO CREDIT CARD POSTAGE 43.63 84.03 WELLS FARGO CREDIT CARD TECHNOLOGY FEE 917.57 917.57 WELLS FARGO CREDIT CARD BOOK LEASING SERVICE .00 188.57 WELLS FARGO CREDIT CARD TRAVEL & TRAINING 995.89 3,727.02 WELLS FARGO CREDIT CARD DUES & ASSESSMENTS 282.00 282.00 WELLS FARGO CREDIT CARD SPARE PARTS .00 342.21 WELLS FARGO CREDIT CARD COMPUTER PROGRAMMING .00 45.51 WELLS FARGO CREDIT CARD SPOTWARE .00 599.76 WELLS FARGO CREDIT CARD SPECIAL DEPT PROJECTS .00 599.76 WELLS FARGO INSURANCE SVS HUM RVR	WELLS FARGO BANK	POSTAGE	.00	4,275.91
WELLS FARGO CREDIT CARD SERVICE & SUPPLIES 3,069.57 5,801.20 WELLS FARGO CREDIT CARD PRINTING & ADVERTISING .00 491.50 WELLS FARGO CREDIT CARD VEHIC EXP/PARTS-ROAD .00 45.69 WELLS FARGO CREDIT CARD WELLNESS 164.17 164.17 WELLS FARGO CREDIT CARD POSTAGE 43.63 84.03 WELLS FARGO CREDIT CARD BOOK LEASING SERVICE .00 188.57 WELLS FARGO CREDIT CARD TRAVEL & TRAINING 995.89 3,727.02 WELLS FARGO CREDIT CARD DUES & ASSESSMENTS 282.00 282.00 WELLS FARGO CREDIT CARD SPARE PARTS .00 342.21 WELLS FARGO CREDIT CARD COMPUTER PROGRAMMING .00 45.51 WELLS FARGO CREDIT CARD SOFTWARE .00 599.76 WELLS FARGO CREDIT CARD SPECIAL DEPT PROJECTS 914.03 914.03 WELLS FARGO INSURANCE SVS SINSURANCE .00 1,750.00 WELLS FARGO REAL ESTATE TAX OVERPAYMENT HOLDING .00 358.95 WELLS FARGO REAL ESTATE TAX OVERPAYME	WELLS FARGO CREDIT CARD	EMPLOYEE PHYSICAL & TEST	20.00	969.04
WELLS FARGO CREDIT CARD PRINTING & ADVERTISING .00 491.50 WELLS FARGO CREDIT CARD VEHIC EXP/PARTS-ROAD .00 45.69 WELLS FARGO CREDIT CARD WELLNESS 164.17 164.17 WELLS FARGO CREDIT CARD POSTAGE 43.63 84.03 WELLS FARGO CREDIT CARD TECHNOLOGY FEE 917.57 917.57 WELLS FARGO CREDIT CARD BOOK LEASING SERVICE .00 188.57 WELLS FARGO CREDIT CARD TRAVEL & TRAINING 995.89 3,727.02 WELLS FARGO CREDIT CARD DUES & ASSESSMENTS 282.00 282.00 WELLS FARGO CREDIT CARD SPARE PARTS .00 342.21 WELLS FARGO CREDIT CARD COMPUTER PROGRAMMING .00 45.51 WELLS FARGO CREDIT CARD SOPTWARE .00 599.76 WELLS FARGO CREDIT CARD PROFESSIONAL SERVICES .00 592.41 WELLS FARGO CREDIT CARD SPECIAL DEPT PROJECTS 914.03 914.03 WELLS FARGO INSURANCE SVS INSURANCE 9.00 1,750.00 WELLS FARGO INSURANCE SVS HUM RVR BASIN H20 AUT	WELLS FARGO CREDIT CARD	SERVICE & SUPPLIES	3,069.57	5,801.20
WELLS FARGO CREDIT CARD VEHIC EXP/PARTS-ROAD .00 45.69 WELLS FARGO CREDIT CARD WELLNESS 164.17 164.17 WELLS FARGO CREDIT CARD POSTAGE 43.63 84.03 WELLS FARGO CREDIT CARD TECHNOLOGY FEE 917.57 917.57 WELLS FARGO CREDIT CARD BOOK LEASING SERVICE .00 188.57 WELLS FARGO CREDIT CARD TRAVEL & TRAINING 995.89 3,727.02 WELLS FARGO CREDIT CARD DUES & ASSESSMENTS 282.00 282.00 WELLS FARGO CREDIT CARD SPARE PARTS .00 342.21 WELLS FARGO CREDIT CARD COMPUTER PROGRAMMING .00 45.51 WELLS FARGO CREDIT CARD SOFTWARE .00 599.76 WELLS FARGO CREDIT CARD SPECIAL DEPT PROJECTS .00 592.41 WELLS FARGO CREDIT CARD SPECIAL DEPT PROJECTS .01 .059.41 WELLS FARGO INSURANCE SVS INSURANCE .00 1,750.00 WELLS FARGO REAL ESTATE TAX OVERPAYMENT HOLDING .00 358.95 WENDY MARTIN DEPOSIT/REFUNDS 500	WELLS FARGO CREDIT CARD	PRINTING & ADVERTISING	.00	491.50
WELLS FARGO CREDIT CARD WELLNESS 164.17 164.17 WELLS FARGO CREDIT CARD POSTAGE 43.63 84.03 WELLS FARGO CREDIT CARD TECHNOLOGY FEE 917.57 917.57 WELLS FARGO CREDIT CARD BOOK LEASING SERVICE .00 188.57 WELLS FARGO CREDIT CARD DUES & ASSESSMENTS 282.00 282.00 WELLS FARGO CREDIT CARD SPARE PARTS .00 342.21 WELLS FARGO CREDIT CARD COMPUTER PROGRAMMING .00 45.51 WELLS FARGO CREDIT CARD SOFTWARE .00 599.76 WELLS FARGO CREDIT CARD PROFESSIONAL SERVICES .00 592.41 WELLS FARGO CREDIT CARD SPECIAL DEPT PROJECTS 914.03 914.03 WELLS FARGO INSURANCE SVS SINSURANCE .00 1,750.00 WELLS FARGO REAL ESTATE TAX OVERPAYMENT HOLDING .00 358.95 WENDY MARTIN DEPOSIT/REFUNDS 500.00 500.00 WESLEY AARON BARRY JURIES .00 80.00	WELLS FARGO CREDIT CARD	VEHIC EXP/PARTS-ROAD	.00	45.69
WELLS FARGO CREDIT CARD POSTAGE 43.63 84.03 WELLS FARGO CREDIT CARD TECHNOLOGY FEE 917.57 917.57 WELLS FARGO CREDIT CARD BOOK LEASING SERVICE .00 188.57 WELLS FARGO CREDIT CARD TRAVEL & TRAINING 995.89 3,727.02 WELLS FARGO CREDIT CARD DUES & ASSESSMENTS 282.00 282.00 WELLS FARGO CREDIT CARD SPARE PARTS .00 342.21 WELLS FARGO CREDIT CARD COMPUTER PROGRAMMING .00 45.51 WELLS FARGO CREDIT CARD SOPTWARE .00 599.76 WELLS FARGO CREDIT CARD PROFESSIONAL SERVICES .00 592.41 WELLS FARGO CREDIT CARD SPECIAL DEPT PROJECTS 914.03 914.03 WELLS FARGO INSURANCE SVS INSURANCE 9.00 1,750.00 WELLS FARGO INSURANCE SVS HUM RVR BASIN H20 AUTHRY .00 755.68 WELLS FARGO REAL ESTATE TAX OVERPAYMENT HOLDING .00 358.95 WENDY MARTIN DEPOSIT/REFUNDS 500.00 500.00 WESLEY AARON BARRY JURIES	WELLS FARGO CREDIT CARD	WELLNESS	164.17	164.17
WELLS FARGO CREDIT CARD TECHNOLOGY FEE 917.57 917.57 WELLS FARGO CREDIT CARD BOOK LEASING SERVICE .00 188.57 WELLS FARGO CREDIT CARD TRAVEL & TRAINING 995.89 3,727.02 WELLS FARGO CREDIT CARD DUES & ASSESSMENTS 282.00 282.00 WELLS FARGO CREDIT CARD SPARE PARTS .00 342.21 WELLS FARGO CREDIT CARD COMPUTER PROGRAMMING .00 45.51 WELLS FARGO CREDIT CARD SOFTWARE .00 599.76 WELLS FARGO CREDIT CARD PROFESSIONAL SERVICES .00 592.41 WELLS FARGO CREDIT CARD SPECIAL DEPT PROJECTS 914.03 914.03 WELLS FARGO INSURANCE SVS SINSURANCE .00 1,750.00 WELLS FARGO INSURANCE SVS HUM RVR BASIN H20 AUTHRY .00 755.68 WELLS FARGO REAL ESTATE TAX OVERPAYMENT HOLDING .00 358.95 WENDLY MARTIN DEPOSIT/REFUNDS 500.00 500.00 WESLEY AARON BARRY JURIES .00 80.00	WELLS FARGO CREDIT CARD	POSTAGE	43.63	84.03
WELLS FARGO CREDIT CARD BOOK LEASING SERVICE .00 188.57 WELLS FARGO CREDIT CARD TRAVEL & TRAINING 995.89 3,727.02 WELLS FARGO CREDIT CARD DUES & ASSESSMENTS 282.00 282.00 WELLS FARGO CREDIT CARD SPARE PARTS .00 342.21 WELLS FARGO CREDIT CARD COMPUTER PROGRAMMING .00 45.51 WELLS FARGO CREDIT CARD SOFTWARE .00 599.76 WELLS FARGO CREDIT CARD PROFESSIONAL SERVICES .00 592.41 WELLS FARGO CREDIT CARD SPECIAL DEPT PROJECTS 914.03 914.03 WELLS FARGO INSURANCE SVS INSURANCE .00 1,750.00 WELLS FARGO INSURANCE SVS HUM RVR BASIN H20 AUTHRY .00 755.68 WELLS FARGO REAL ESTATE TAX OVERPAYMENT HOLDING .00 358.95 WENDY MARTIN DEPOSIT/REFUNDS 500.00 500.00 WESLEY AARON BARRY JURIES .00 80.00	WELLS FARGO CREDIT CARD	TECHNOLOGY FEE	917.57	917.57
WELLS FARGO CREDIT CARD TRAVEL & TRAINING 995.89 3,727.02 WELLS FARGO CREDIT CARD DUES & ASSESSMENTS 282.00 282.00 WELLS FARGO CREDIT CARD SPARE PARTS .00 342.21 WELLS FARGO CREDIT CARD COMPUTER PROGRAMMING .00 45.51 WELLS FARGO CREDIT CARD SOFTWARE .00 599.76 WELLS FARGO CREDIT CARD PROFESSIONAL SERVICES .00 592.41 WELLS FARGO CREDIT CARD SPECIAL DEPT PROJECTS 914.03 914.03 WELLS FARGO INSURANCE SVS INSURANCE .00 1,750.00 WELLS FARGO INSURANCE SVS HUM RVR BASIN H20 AUTHRY .00 755.68 WELLS FARGO REAL ESTATE TAX OVERPAYMENT HOLDING .00 358.95 WENDY MARTIN DEPOSIT/REFUNDS 500.00 500.00 WESLEY AARON BARRY JURIES .00 80.00	WELLS FARGO CREDIT CARD	BOOK LEASING SERVICE	.00	188.57
WELLS FARGO CREDIT CARD DUES & ASSESSMENTS 282.00 282.00 WELLS FARGO CREDIT CARD SPARE PARTS .00 342.21 WELLS FARGO CREDIT CARD COMPUTER PROGRAMMING .00 45.51 WELLS FARGO CREDIT CARD SOFTWARE .00 599.76 WELLS FARGO CREDIT CARD PROFESSIONAL SERVICES .00 592.41 WELLS FARGO CREDIT CARD SPECIAL DEPT PROJECTS 914.03 914.03 WELLS FARGO INSURANCE SVS SINSURANCE .00 1,750.00 WELLS FARGO REAL ESTATE TAX OVERPAYMENT HOLDING .00 358.95 WENDY MARTIN DEPOSIT/REFUNDS 500.00 500.00 WESLEY AARON BARRY JURIES .00 80.00	WELLS FARGO CREDIT CARD	TRAVEL & TRAINING	995.89	3,727.02
WELLS FARGO CREDIT CARD SPARE PARTS .00 342.21 WELLS FARGO CREDIT CARD COMPUTER PROGRAMMING .00 45.51 WELLS FARGO CREDIT CARD SOFTWARE .00 599.76 WELLS FARGO CREDIT CARD PROFESSIONAL SERVICES .00 592.41 WELLS FARGO CREDIT CARD SPECIAL DEPT PROJECTS 914.03 914.03 WELLS FARGO INSURANCE SVS INSURANCE .00 1,750.00 WELLS FARGO INSURANCE SVS HUM RVR BASIN H20 AUTHRY .00 755.68 WELLS FARGO REAL ESTATE TAX OVERPAYMENT HOLDING .00 358.95 WENDY MARTIN DEPOSIT/REFUNDS 500.00 500.00 WESLEY AARON BARRY JURIES .00 80.00	WELLS FARGO CREDIT CARD	DUES & ASSESSMENTS	282.00	282.00
WELLS FARGO CREDIT CARD COMPUTER PROGRAMMING .00 45.51 WELLS FARGO CREDIT CARD SOFTWARE .00 599.76 WELLS FARGO CREDIT CARD PROFESSIONAL SERVICES .00 592.41 WELLS FARGO CREDIT CARD SPECIAL DEPT PROJECTS 914.03 914.03 WELLS FARGO INSURANCE SVS INSURANCE .00 1,750.00 WELLS FARGO INSURANCE SVS HUM RVR BASIN H20 AUTHRY .00 755.68 WELLS FARGO REAL ESTATE TAX OVERPAYMENT HOLDING .00 358.95 WENDY MARTIN DEPOSIT/REFUNDS 500.00 500.00 WESLEY AARON BARRY JURIES .00 80.00	WELLS FARGO CREDIT CARD	SPARE PARTS	.00	342.21
WELLS FARGO CREDIT CARD SOFTWARE .00 599.76 WELLS FARGO CREDIT CARD PROFESSIONAL SERVICES .00 592.41 WELLS FARGO CREDIT CARD SPECIAL DEPT PROJECTS 914.03 914.03 WELLS FARGO INSURANCE SVS INSURANCE .00 1,750.00 WELLS FARGO REAL ESTATE TAX OVERPAYMENT HOLDING .00 358.95 WENDY MARTIN DEPOSIT/REFUNDS 500.00 500.00 WESLEY AARON BARRY JURIES .00 80.00	WELLS FARGO CREDIT CARD	COMPUTER PROGRAMMING	.00	45.51
WELLS FARGO CREDIT CARD PROFESSIONAL SERVICES .00 592.41 WELLS FARGO CREDIT CARD SPECIAL DEPT PROJECTS 914.03 914.03 WELLS FARGO INSURANCE SVS INSURANCE .00 1,750.00 WELLS FARGO INSURANCE SVS HUM RVR BASIN H20 AUTHRY .00 755.68 WELLS FARGO REAL ESTATE TAX OVERPAYMENT HOLDING .00 358.95 WENDY MARTIN DEPOSIT/REFUNDS 500.00 500.00 WESLEY AARON BARRY JURIES .00 80.00	WELLS FARGO CREDIT CARD	SOFTWARE	.00	599.76
WELLS FARGO CREDIT CARD SPECIAL DEPT PROJECTS 914.03 914.03 WELLS FARGO INSURANCE SVS INSURANCE .00 1,750.00 WELLS FARGO INSURANCE SVS HUM RVR BASIN H20 AUTHRY .00 755.68 WELLS FARGO REAL ESTATE TAX OVERPAYMENT HOLDING .00 358.95 WENDLY MARTIN DEPOSIT/REFUNDS 500.00 500.00 WESLEY AARON BARRY JURIES .00 80.00	WELLS FARGO CREDIT CARD	PROFESSIONAL SERVICES	.00	592.41
WELLS FARGO INSURANCE SVS INSURANCE .00 1,750.00 WELLS FARGO INSURANCE SVS HUM RVR BASIN H20 AUTHRY .00 755.68 WELLS FARGO REAL ESTATE TAX OVERPAYMENT HOLDING .00 358.95 WENDY MARTIN DEPOSIT/REFUNDS 500.00 500.00 WESLEY AARON BARRY JURIES .00 80.00	WELLS FARGO CREDIT CARD	SPECIAL DEPT PROJECTS	914.03	914.03
WELLS FARGO INSURANCE SVS HUM RVR BASIN H20 AUTHRY .00 755.68 WELLS FARGO REAL ESTATE TAX OVERPAYMENT HOLDING .00 358.95 WENDY MARTIN DEPOSIT/REFUNDS 500.00 500.00 WESLEY AARON BARRY JURIES .00 80.00	WELLS FARGO INSURANCE SVS	INSURANCE	.00	1,750.00
WELLS FARGO REAL ESTATE TAX OVERPAYMENT HOLDING .00 358.95 WENDY MARTIN DEPOSIT/REFUNDS 500.00 500.00 WESLEY AARON BARRY JURIES .00 80.00	WELLS FARGO INSURANCE SVS	HUM RVR BASIN H20 AUTHRY	.00	755.68
WENDY MARTIN DEPOSIT/REFUNDS 500.00 500.00 WESLEY AARON BARRY JURIES .00 80.00	WELLS FARGO REAL ESTATE	TAX OVERPAYMENT HOLDING	.00	358.95
WESLEY AARON BARRY JURIES .00 80.00	WENDY MARTIN	DEPOSIT/REFUNDS	500.00	500.00
	WESLEY AARON BARRY	JURIES	.00	80.00

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WEST PAYMENT CENTER	SERVICE & SUPPLIES SETTLEMENTS SERVICE & SUPPLIES SERVICE & SUPPLIES SERVICE & SUPPLIES DETENTION FACILITY ROAD MAINTENANCE VEHIC EXP/PARTS-ROAD WESTERN NV DEVELOP DIST VEHIC EXP/PARTS-ROAD SERVICE & SUPPLIES VEHIC EXP/PARTS-ROAD BUILDING REPAIRS WATER ISSUES JUVENILE DETENTION CNTR	6,785.10 29,801.59 118.93 118.93	
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	462.10 1,491.40	
WESTERN NEVADA	WESTERN NV DEVELOP DIST	.00 5,625.00	
WESTERN NEVADA KENWORTH L	VEHIC EXP/PARTS-ROAD	620.87 3,489.32	
WESTERN NEVADA SUPPLY	SERVICE & SUPPLIES	2,459.93 4,647.38	
WESTERN NEVADA SUPPLI	DITTIDING DEDAIDS	293.78 682.19	
WESTERN NEVADA SUPPLI	WATED TOOTIEG	013.03 013.03 44.01 1.050.72	
WESTERN NEVADA SUPPLY CO	JUVENILE DETENTION CNTR	44.01 1,258.73 142.98 2,336.31 33.05 546.29	
WESTERN NEVADA SUPPLY CO	JUVENILE DETENTION CNTR COMMUNICATIONS CENTER	33.05 546.29	
WESTERN NEVADA SUPPLY CO	LIBRARY	.00 110.80	
WESTERN NEVADA SUPPLY CO	SERVICE & SUPPLIES	1,320.85 2,489.15	
WESTERN NEVADA SUPPLY CO	TOOL ALLOWANCE	20.24 20.24	
WESTERN NEVADA SUPPLY CO	RENTAL HOUSE EXPENSE	128.59 184.12	
WESTERN NEVADA SUPPLY CO	HARTOCK BUILDING	174.12 174.12	
WESTERN NEVADA SUPPLY CO	DETENTION FACILITY	2,947.15 7,675.46	
WESTERN NEVADA SUPPLY CO	SPECIAL DEPT PROJECTS	562.79 698.59	
WESTERN STATES PROPANE	SERVICE & SUPPLIES	1,008.92 4,778.28	
WESTERN STATES PROPANE	COURT ORDER RESILIUTION	2,235.00	
WESTERN STATES PROPANE	COODS & SEBATCES	240 00 490 00	
WESTERN STATES PROPANE	DETENTION FACILITY	16.57 52.14	
WESTERN TITLE CO	TAX OVERPAYMENT HOLDING	.00 682.22	
WESTON STICKNEY	FIRE CALLS	165.00 945.00	
WILBUR-ELLIS COMPANY	HERBICIDES	2,938.50 2,938.50	
WILL DELONG	SETTLEMENTS	.00 174.96	
WILLIAM D BLACK	SALARIES	300.00 3,000.00	
WILLIAM D BLACK	SERVICE & SUPPLIES	.00 178.42	
WILLIAM E JENSEN	TAX OVERPAYMENT HOLDING	6.27 6.27	
MILLIAM C KIMMEL & ACCOU	CDECTAL DEDT DECTECTE	.00 2,700.00	
WILLIAM J. JOHNSON	SERVICE & SUDDITES	227 00 227 00	
WILLIAM J JOHNSON	TECHNOLOGY FEE	264.34 264.34	
WILLIAM J JOHNSON	TRAVEL & TRAINING	490.38 622.24	
WILLIAM M SWINDLE	FIRE CALLS	180.00 1,050.00	
WILLIAM MACDONALD	SERVICE & SUPPLIES	.00 120.00	
WILLIAM PHILLIP BREWER	SERVICE & SUPPLIES	75.00 275.00	
WILLOWBROOK III LTD PSHIP	TAX OVERPAYMENT HOLDING	.00 1,825.45	
WINGFOOT PLASTICS AND	SERVICE & SUPPLIES	.00 1,228.70	
WINN AMUSEMENT	TAX OVERPAYMENT HOLDING	.00 56.72	
WINNEMICCA BLACKSMIIH	SERVICE & SUPPLIES SERVICE & SUPPLIES	0,030.40 0,902.90	
WINNEMICCA BLACKSMITH	WATER ISSUES	00 73.86	
WINNEMUCCA CONVENTION	ROOM TAX	380.40 3,223.32	
WINNEMUCCA CONVENTION &	SERVICE & SUPPLIES	3,594.12 4,752.27	
WINNEMUCCA CONVENTION &	POSTAGE	.00 65.50	
WINNEMUCCA CONVENTION &	TELEPHONE	240.00 880.00	
WINNEMUCCA CONVENTION &	COPIES	.00 669.04	
WINNEMUCCA CONVENTION &	TRAVEL & TRAINING	.00 2.00	
WINNEMUCCA CONVENTION &	CONTRACTS & AGREEMENTS	.00 14,400.00	
WINNEMUCCA CONVENTION &	JUVENILE DETENTION CNTR COMMUNICATIONS CENTER LIBRARY SERVICE & SUPPLIES TOOL ALLOWANCE RENTAL HOUSE EXPENSE HARTOCK BUILDING DETENTION FACILITY SPECIAL DEPT PROJECTS SERVICE & SUPPLIES COURT ORDER RESTITUTION UTILITIES GOODS & SERVICES DETENTION FACILITY TAX OVERPAYMENT HOLDING FIRE CALLS HERBICIDES SETTLEMENTS SALARIES SETVICE & SUPPLIES TAX OVERPAYMENT HOLDING PROFESSIONAL SERVICES SERVICE & SUPPLIES TECHNOLOGY FEE TRAVEL & TRAINING FIRE CALLS SERVICE & SUPPLIES SERVICE & SUPPLIES TECHNOLOGY FEE TRAVEL & TRAINING FIRE CALLS SERVICE & SUPPLIES SPECIAL DEPT PROJECTS WATER ISSUES ROOM TAX SERVICE & SUPPLIES POSTAGE TELEPHONE COPIES TRAVEL & TRAINING TRAVEL & TRAINING TRAVEL & TRAINING TOTAL TOTAL TOTAL MISCELLANEOUS CAPITAL	.00 800.00	
"THE PROCESS CONVENTION &	HIDCHHIMNEOUS CAFIIAL	14,5/5.05	

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		04/01/17 TH	IRU 06/30/17
		Qtrly Amt	YTD Amount
WINNEMUCCA EVENTS CENTER WINNEMUCCA KOA WINNEMUCCA PUBLISHING DBA WINNEMUCCA PUBLISHING DBA WINNEMUCCA PUBLISHING DBA	INITIATIVES PROGRAMS	.00	950.00
WINNEMUCCA KOA	GOODS & SERVICES	.00	231.70
WINNEMUCCA PUBLISHING DBA	SERVICE & SUPPLIES	714.88	5,398.11
WINNEMUCCA PUBLISHING DBA	ELECTIONS	.00	20,529.25
WINNEMUCCA PUBLISHING DBA	PRINTING & ADVERTISING	6,222.95	19,479.38
WINNEMUCCA PUBLISHING DBA	BOOKS & PUBLICATIONS	231.00	427.00
WINNEMUCCA PUBLISHING DBA	MISCELLANEOUS CAPITAL	103.00	103.00
WINNEMUCCA WATER/SEWER	UTILITIES	19,193.40	77,132.85
WINNEMUCCA WATER/SEWER	GOODS & SERVICES	.00	904.12
WINNERS HOTEL AND CASINO	TAX OVERPAYMENT HOLDING	.00	2,539.79
WISE CONSULTING & TRAININ	MISCELLANEOUS CAPITAL	462.50	462.50
WMCA HOST LIONS CLUB	COMMISSION GRANT/CONTRIB	.00	1,000.00
WMCA LITTLE LEAGUE	DEPOSIT/REFUNDS	400.00	400.00
WMCA LITTLE LEAGUE	COMMISSION GRANT/CONTRIB	.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	175.45	390.85
WSRRA	DEPOSIT/REFUNDS	.00	1,039.00
WYNDHAM HOTEL & RESORT	TRAVEL & TRAINING	.00	197.58
XEROX CORPORATION	SERVICE & SUPPLIES	4,677.36	13,932.54
XEROX CORPORATION	SERVICE AGR/MACHINE COST	913.85	3,846.95
XEROX CORPORATION	BUSINESS MACHINE SERVICE	2,119.91	6,553.36
XEROX CORPORATION	COPIES	1,323.15	5,446.72
XEROX CORPORATION	EQUIPMENT RENTAL	1,703.01	6,101.19
YATES GEAR, INC	SERVICE & SUPPLIES	.00	405.00
YOUNG LIFE	COMMISSION GRANT/CONTRIB	.00	1,500.00
ZACHARY NICHOLSON	TRAVEL & TRAINING	.00	325.08
ZOIE M WILLIAMS	SERVICE & SUPPLIES	.00	700.80
ZOTE M WILLIAMS	TRANSCRIPTS	1.283.40	7.934.80
2025 LLC	TAX OVERPAYMENT HOLDING	0.0	5.27
777 BARREL RACING	DEPOSIT/REFUNDS	950 00	1 750 00
777 BAPPEL PACING	COMMISSION GRANT/CONTRIB	00.00	1 500 00
WINNEMUCCA PUBLISHING DBA WINNEMUCCA PUBLISHING DBA WINNEMUCCA PUBLISHING DBA WINNEMUCCA PUBLISHING DBA WINNEMUCCA WATER/SEWER WINNEMUCCA WATER/SEWER WINNERS HOTEL AND CASINO WISE CONSULTING & TRAININ WMCA LITTLE LEAGUE WMCA LITTLE LEAGUE WMCA LITTLE LEAGUE WOLTERS KLUWER LAW WOOLGROWERS, LLC WORLD TRADE PRESS WORTHY CONCEPTS INC WSRRA WYNDHAM HOTEL & RESORT XEROX CORPORATION XEROX CORPORATION XEROX CORPORATION XEROX CORPORATION YATES GEAR, INC YOUNG LIFE ZACHARY NICHOLSON ZOIE M WILLIAMS ZOIE M WILLIAMS ZOIE M WILLIAMS ZOIE LIC 777 BARREL RACING	COMMISSION ORANI/CONTRIB	13,637,956.80	51 052 959 98
		10,00,,000.00	51,052,555.50