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QTRLY AMOUNT YTD AMOUNT

*SALARIES & BENEFITS	ACCRUED WAGES	0.00	295,197.65
*SALARIES & BENEFITS	SALARIES - ADMIN.	230,184.78	898,134.19
*SALARIES & BENEFITS	SALARIES & WAGES	1,423,374.86	6,101,330.76
*SALARIES & BENEFITS	OVER-TIME RELIEF	68,797.48	310,350.15
*SALARIES & BENEFITS	STAND-BY-PAY	3,833.98	17,205.10
*SALARIES & BENEFITS	GROUP INSURANCE	509,741.37	2,018,305.33
*SALARIES & BENEFITS	CLOTHING ALLOWANCE	1,300.00	30,320.83
*SALARIES & BENEFITS	VACATION ACCRUAL	23,598.34	88,378.24
*SALARIES & BENEFITS	BONUSES	35,107.50	162,485.49
*SALARIES & BENEFITS	SICK LEAVE ACCRUAL	0.00	728.49
*SALARIES & BENEFITS	MEDICARE INSURANCE	25,399.32	106,687.84
*SALARIES & BENEFITS	FICA	7,309.07	32,011.72
*SALARIES & BENEFITS	RETIREMENT-PERS	414,867.84	1,755,589.10
*SALARIES & BENEFITS	BVP FUNDING	0.00	-722.13
*SALARIES & BENEFITS	GRANT-SOIL CONSERVATION	4,949.17	16,738.52
A.M. ENGINEERING	WATER PROJECT	32,400.00	89,288.78
A+ LOCK & GLASS SERVICE	PROFESSIONAL SERVICES	2,645.50	11,185.45
AARON & DUSTI GILBERT	REFUNDS	0.00	20.91
ABBY BURKHART	B/M SWIMMING POOL	0.00	100.00
ACFSA	TRAVEL AND TRAINING	0.00	144.00
ACTN	DUES AND SUBSCRIPTIONS	0.00	40.00
ADAM HANNUN	REFUNDS	0.00	308.00
ADAPCO, INC	MOSQUITO CONTROL	59,959.20	62,810.40
ADMINISTATIVE OFFICE OF	DUES AND SUBSCRIPTIONS	0.00	2,500.00
ADMINISTATIVE OFFICE OF	INTERPRETERS	275.00	275.00
ADVANCED DATA SYSTEMS INC	COMPUTER SERVICE	3,954.00	14,498.00
ADVANCED DATA SYSTEMS INC	DUES AND SUBSCRIPTIONS	574.00	2,458.00
ADVANCED DATA SYSTEMS INC	ELECTION EXPENSE	0.00	323.00
ADVANCED DATA SYSTEMS INC	MAINT/CONTRACT AGREEMENT	7,623.00	28,471.00
ADVANCED DATA SYSTEMS INC	SERVICE CONTRACT	60.00	60.00
ADVANCED DATA SYSTEMS INC	SERVICE AND SUPPLIES	2,078.00	11,375.00
AFFINITY BURIAL &	MEDICAL SUPPORT	0.00	675.00
AGAPE HOSPICE & PALLATIVE	MISC TRANS & GRANTS	0.00	64,924.00
AIR MEDICAL GROUP HOLDING	SAFETY EXPENSES	0.00	6,500.00
ALERTSENSE, INC.	MAINT/CONTRACT AGREEMENT	3,130.00	3,130.00
ALEX RANGEL	TRAVEL AND TRAINING	927.00	927.00
ALICIA GUAMAN	TRAVEL AND TRAINING	0.00	115.00
ALL JACKED UP 4X4	MINOR EQUIP/FURNITURE	0.00	10,317.96
ALL SEASONS MOBILE LOCK SERV	MAINT/CONTRACT AGREEMENT	0.00	880.50
ALL SEASONS MOBILE LOCK SERV	REPAIR & MAINTENANCE	213.50	213.50
ALLISON, MACKENZIE,	LABOR RELATIONS	11,437.72	33,746.00
ALLISON, MACKENZIE,	PROFESSIONAL SERVICES	3,625.00	3,625.00
ALYSSA EDGAR	TRAVEL AND TRAINING	0.00	138.00
AMAZON CAPITAL SERVICES	PRISONERS SUPPLY	0.00	604.84
AMAZON CAPITAL SERVICES	SERVICE AND SUPPLIES	0.00	316.72
AMENS LAW LTD.	COURT APPOINTED COUNSEL	0.00	12,190.00
AMERICAN DOCUMENT	SERVICE AND SUPPLIES	0.00	98.00
AMERICAN FIRE EQUIPMENT SALES	MAINT/CONTRACT AGREEMENT	11,244.95	11,244.95
AMERICAN JAIL ASSOCIATION	TRAVEL AND TRAINING	48.00	1,383.00
AMERICAN JAIL ASSOCIATION	SERVICE AND SUPPLIES	48.00	48.00
AMERICAN RED CROSS	SERVICE AND SUPPLIES	439.00	439.00
AMERICAN RED CROSS	TRAVEL AND TRAINING	0.00	3,168.40

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AMERICA'S TARP COMPANY	NEW FIXED ASSETS	2,252.00	2,252.00
AMERICA'S TARP COMPANY	MINOR EQUIP/FURNITURE	1,300.00	1,300.00
AMERIGAS	UTILITIES	0.00	41.35
AMPED-OUT-ELECTRICAL, LLC	MAINT/CONTRACT AGREEMENT	13,880.31	68,014.39
AMPED-OUT-ELECTRICAL, LLC	REPAIR & MAINTENANCE	1,700.00	22,775.80
AMPED-OUT-ELECTRICAL, LLC	FAA BATTLE MTN. GRANT	0.00	33,537.45
AMPED-OUT-ELECTRICAL, LLC	NEW FIXED ASSETS	0.00	2,092.18
AMPED-OUT-ELECTRICAL, LLC	PROFESSIONAL SERVICES	0.00	996.96
AMPED-OUT-ELECTRICAL, LLC	BM LIVESTOCK EVENT CENTER	0.00	810.00
AMPED-OUT-ELECTRICAL, LLC	SPECIAL PROJECTS	4,090.00	4,090.00
AMPED-OUT-ELECTRICAL, LLC	JANITORIAL	7,629.14	7,629.14
AMPED-OUT-ELECTRICAL, LLC	SERVICE CONTRACT	3,736.64	3,736.64
AMPED-OUT-ELECTRICAL, LLC	SERVICE AND SUPPLIES	190.48	190.48
ANDERSON'S MOBILE	FIRST RESPONDER	0.00	567.12
ANGELICA LAMIAUX	ELECTION EXPENSE	0.00	150.00
ANIMAL CARE EQUIPMENT & SERV.	SERVICE AND SUPPLIES	273.24	273.24
ANIMAL CONTROL TRAINING SERV.	TRAVEL AND TRAINING	1,850.00	1,850.00
ANN JOHNSTONE	ELECTION EXPENSE	0.00	1,576.66
ANN MILES	TRAVEL AND TRAINING	0.00	146.14
ANNA PENOLA	SERVICE AND SUPPLIES	0.00	45.00
ANNA PENOLA	TRAVEL AND TRAINING	324.20	1,091.20
APCO INTERNATIONAL	TRAVEL AND TRAINING	0.00	193.09
APRIL KENNEDY	TRAVEL AND TRAINING	53.00	53.00
AQUA SOURCE	SERVICE AND SUPPLIES	8,076.58	8,076.58
AQUA SOURCE	REPAIR & MAINTENANCE	1,016.80	2,803.72
AQUA SOURCE	NEW FIXED ASSETS	93,786.34	93,786.34
AQUA WELLNESS WORLD	NEW FIXED ASSETS	0.00	6,944.00
ARACELI STEPHENS	TRAVEL AND TRAINING	0.00	356.00
ARC HEALTH AND WELLNESS	COUNTY PHYSICALS	390.06	10,719.38
ART CLARK	TRAVEL AND TRAINING	290.00	290.00
ARTISTIC FENCE CO., INC.	MAINT/CONTRACT AGREEMENT	0.00	19,944.00
ARTURO & MARIA GONZALEZ	REFUNDS	0.00	11.31
ASCT	DOG PROGRAM	0.00	165.00
ASSESSED VALUATION	PROFESSIONAL SERVICES	3,900.00	12,412.50
ASSET PANDA, LLC	PROFESSIONAL SERVICES	0.00	6,480.00
AT&T	COMPUTER SERVICE	2,512.67	8,802.70
AT&T	RADIO COMMUNICATIONS	1,880.40	7,533.00
AT&T	SERVICE AND SUPPLIES	369.48	1,355.16
AT&T	TELEPHONE/FAX	12,415.69	45,051.23
AT&T	EMERGENCY 911	14,549.92	45,871.13
AT&T	UTILITIES	487.20	1,808.15
AT&T LONG DISTANCE	COMPUTER SERVICE	0.00	269.78
AT&T MOBILITY	UTILITIES	190.65	764.46
AT&T ONE NET	COMPUTER SERVICE	384.74	1,272.31
AT&T ONE NET	SERVICE AND SUPPLIES	3.47	20.46
AT&T ONE NET	TELEPHONE/FAX	249.05	904.04
AT&T ONE NET	JV ADMIN ASSESS (NFA)	1.16	5.93
AT&T TELECONFERENCE SERV.	TELEPHONE/FAX	0.00	55.11
ATLANTIC RADIO TELEPHONE,	MINOR EQUIP/FURNITURE	0.00	812.04
ATLANTIC RADIO TELEPHONE,	SAFETY EXPENSES	0.00	2,240.32
ATLANTIS CASINO RESORT	PRISONER TRANSPORT	0.00	126.29
ATLANTIS CASINO RESORT	TRAVEL AND TRAINING	1,019.45	5,060.71

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ATLAS BUSINESS SOLUTIONS	MAINT/CONTRACT AGREEMENT	820.80	820.80
ATLAS TOWING SERVICE INC	REFUNDS	0.00	93.07
ATLAS TOWING SERVICE INC	MAINT/CONTRACT AGREEMENT	0.00	10.00
ATLAS TOWING SERVICE INC	JANITORIAL	0.00	40.00
AUDELIO & MARIA G. MORALES	REFUNDS	78.43	78.43
AUSTIN CHAMBER	GRANT - AUSTIN CHAMBER	0.00	14,000.00
AUSTIN CHAMBER	PROFESSIONAL SERVICES	0.00	65.00
AUSTIN CHAMBER	SPECIAL PROJECTS	0.00	1,500.00
AUSTIN HISTORICAL SOCIETY	GRANT HISTORICAL SOCIETY	0.00	9,000.00
AUSTIN LIONS CLUB	SPECIAL PROJECTS	0.00	1,500.00
AUSTIN MEDICAL CLINIC	GRANT TO CLINIC	0.00	6,000.00
AUSTIN POSTMASTER	SERVICE AND SUPPLIES	0.00	110.00
AUSTIN POSTMASTER	POSTAGE	0.00	300.00
AUTO & TRUCK ELECTRIC	REPAIR & MAINTENANCE	0.00	1,296.00
AUTO DIESEL ELECTRIC SUPPLY	REPAIR & MAINTENANCE	325.00	575.00
AUTO GLASS AND MORE	REPAIR & MAINTENANCE	284.88	2,674.88
AXON ENTERPRISES, INC	MAINT/CONTRACT AGREEMENT	0.00	5,912.20
B M CHAMBER OF COMMERCE	DUES AND SUBSCRIPTIONS	0.00	75.00
B M CHAMBER OF COMMERCE	SERVICE AND SUPPLIES	0.00	75.00
B M CHAMBER OF COMMERCE	GRANT TO B.M. CHAMBER	0.00	35,000.00
B M CHAMBER OF COMMERCE	GRANT-BM CHAMBER/MISC.	0.00	500.00
B M CLINIC	COUNTY PHYSICALS	1,725.00	4,830.00
B M GENERAL HOSPITAL	COUNTY PHYSICALS	915.00	2,159.00
B M GENERAL HOSPITAL	PRISONERS MEDICAL	19,977.80	25,249.15
B M GENERAL HOSPITAL	PRISONERS SUPPLY	0.00	2,845.93
B M GENERAL HOSPITAL	SERVICE AND SUPPLIES	0.00	2,879.22
B M GENERAL HOSPITAL	MINOR EQUIP/FURNITURE	27,461.08	36,368.97
B M GENERAL HOSPITAL	TRANS OF REVENUES	4,750,247.14	7,150,071.12
B M GENERAL HOSPITAL	PROFESSIONAL SERVICES	3,040.59	26,181.21
B M GENERAL HOSPITAL	SAFETY EXPENSES	4,590.57	4,627.77
B M GENERAL HOSPITAL	SPECIAL PROJECTS	0.00	750.00
BM HIGH SCHOOL	CHUKAR TOURNAMENT EXPENSES	0.00	900.00
BM HIGH SCHOOL	DUES AND SUBSCRIPTIONS	70.00	70.00
B M HIGH SCHOOL RODEO CLUB	SPECIAL PROJECTS	0.00	3,600.00
B M POSTMASTER	ELECTION EXPENSE	0.00	300.00
B M POSTMASTER	MAINT/CONTRACT AGREEMENT	0.00	144.00
B M POSTMASTER	POSTAGE	2,240.50	7,999.95
B M POSTMASTER	SERVICE AND SUPPLIES	64.00	64.00
BM WATER & SEWER	GENERAL ASSISTANCE	179.61	349.51
BM WATER & SEWER	SERVICE AND SUPPLIES	125.00	125.00
BM WATER & SEWER	MISCELLANEOUS REVENUE	2,125.00	2,125.00
B. M. ARCHERY CLUB	MISC TRANS & GRANTS	0.00	3,000.00
B&B GARNER INC.	REPAIR & MAINTENANCE	3,548.68	11,069.30
BACK IN MOTION, INC.	COUNTY PHYSICALS	0.00	1,398.00
BARBARA BROOKS	SALARIES & WAGES	0.00	1,044.40
BARBARA HICKMAN	REFUNDS	0.00	69.14
BARKER BUSINESS SYSTEMS	PRINTING	0.00	843.70
BARRICK/CORTEZ GOLD	GATE FEES	0.00	144.00
BART E. NEGRO	GAS AND OIL	0.00	86.89
BART E. NEGRO	TRAVEL AND TRAINING	0.00	120.36
BARTOLO RAMOS	SERVICE AND SUPPLIES	0.00	112.25
BATTERY SYTEMS INC	REPAIR & MAINTENANCE	234.10	1,213.42

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BATTLE MOUNTAIN ARCHERY CLUB	SPECIAL PROJECTS	0.00	1,000.00
BATTLE MOUNTAIN LAND	WATER PROJECT	0.00	166,650.00
BATTLE MOUNTAIN PROPERTY	EMERGENCY MANAGEMENT	0.00	186.30
BATTLE MOUNTAIN RACING	GRANT-BM CHAMBER/MISC.	0.00	78,000.00
BEATRIZ WING	REFUNDS	0.00	199.12
BECKY SPRING	EMERGENCY MANAGEMENT	0.00	1,007.21
BECKY WILEY	TRAVEL AND TRAINING	0.00	230.00
BEN F. DOTSON CONSTRUCTION	NEW FIXED ASSETS	90,805.00	90,805.00
BERRY ENTERPRISES	RADIO COMMUNICATIONS	0.00	1,517.00
BERRY ENTERPRISES	REPAIR & MAINTENANCE	0.00	4,843.00
BERRY ENTERPRISES	MINOR EQUIP/FURNITURE	0.00	1,070.80
BILL GANDOLFO	TRAVEL AND TRAINING	288.38	288.38
BINGMAN ENTERPRISES, INC.	MINOR EQUIP/FURNITURE	0.00	3,000.00
BLUE 360 MEDIA, LLC	DOG PROGRAM	0.00	1,403.63
BLUE MOON PORTABLES	MAINT/CONTRACT AGREEMENT	0.00	500.00
BLUE MOON PORTABLES	SERVICE AND SUPPLIES	0.00	660.00
BLUE MOON PORTABLES	UTILITIES	825.00	2,310.00
BLUE TARP FINANCIAL, INC.	REPAIR & MAINTENANCE	384.27	1,866.20
BLUE TARP FINANCIAL, INC.	ROAD & BRIDGE MATERIAL	534.03	534.03
BLUE TARP FINANCIAL, INC.	SERVICE AND SUPPLIES	39.99	39.99
BLUE TARP FINANCIAL, INC.	WEED CONTROL	247.89	247.89
BOARD OF REGENTS	AGRI EXTENSION PROJECTS	0.00	60.00
BOARD OF REGENTS	REIMBURSEMENT - UNR	0.00	233.62
BOARD OF REGENTS	UNR-PROGRAM ASST	4,383.28	13,204.58
BOARD OF REGENTS	SERVICE AND SUPPLIES	100.00	256.75
BOARD OF REGENTS	PROFESSIONAL SERVICES	120.00	570.00
BOARD OF REGENTS	SPECIAL PROJECTS	0.00	199.00
BOARD OF REGENTS	WATER TESTING	72.00	1,809.00
BOARD OF REGENTS	SERC EXPENSE	630.00	630.00
BOB BARKER COMPANY, INC.	PRISONERS SUPPLY	634.95	2,631.61
BOBBY THOMAS	PLAN REVUE	1,917.13	5,781.52
BOBCAT OF RENO	REPAIR & MAINTENANCE	854.48	893.37
BOBCAT OF RENO	ROAD & BRIDGE MATERIAL	0.00	188.90
BOISE MOBILE EQUIPMENT	NEW FIXED ASSETS	0.00	298,758.22
BOMGAR CORPORATION	MAINT/CONTRACT AGREEMENT	0.00	1,660.88
BONNIE L. & BERNARD J. ZELLERS	REFUNDS	0.00	43.01
BOSS TANKS, INC.	ROAD & BRIDGE MATERIAL	0.00	2,406.00
BOSS TANKS, INC.	PAVING PROJECTS	0.00	14,841.95
BOZARTH, KIM	TRAVEL AND TRAINING	0.00	162.52
BRAD GRAVES	REFUNDS	0.00	25.62
BRADEN POWRIE	TRAVEL AND TRAINING	0.00	138.00
BRADLEY & VELINDA WARD	REFUNDS	0.00	157.76
BRIAN WEBB	TRAVEL AND TRAINING	58.25	116.50
BUFFALO VALLEY FARMS, LLC	REFUNDS	0.00	978.54
BURKHART TRANSPORT	NEW FIXED ASSETS	0.00	165,000.00
BURNS FUNERAL HOME	CORONERS EXPENSE	675.00	7,075.00
BURNS FUNERAL HOME	MEDICAL SUPPORT	800.00	2,030.00
BUSINESS & PROFESSIONAL COLL.	GARNISHMENTS	1,043.85	1,043.85
BUSINESS CARD	COMMUNITY SERVICE	35.00	1,543.85
BUSINESS CARD	MAINT/CONTRACT AGREEMENT	1,620.17	4,670.97
BUSINESS CARD	PRISONERS MEDICAL	0.00	307.20
BUSINESS CARD	RADIO COMMUNICATIONS	763.37	1,478.17

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BUSINESS CARD	PRISONERS SUPPLY	646.23	1,302.01
BUSINESS CARD	SERVICE AND SUPPLIES	892.43	5,121.22
BUSINESS CARD	REPAIR & MAINTENANCE	0.00	721.69
BUSINESS CARD	EMERGENCY 911	2,793.30	2,859.50
BUSINESS CARD	TRAVEL AND TRAINING	2,562.56	7,116.80
BUSINESS CARD	EMERGENCY MANAGEMENT	0.00	234.83
BUSINESS CARD	MINOR EQUIP/FURNITURE	0.00	478.96
BUSINESS CARD	DOG PROGRAM	1,006.99	1,006.99
BUSINESS CARD	SEARCH AND RESCUE	704.49	704.49
C & B OPERATIONS, LLC DBA:	REPAIR & MAINTENANCE	68.37	1,815.28
C & B OPERATIONS, LLC DBA:	SERVICE AND SUPPLIES	0.00	76.46
CB BROWN CO INC	MAINT/CONTRACT AGREEMENT	0.00	391.65
C B BROWN CO INC	SAFETY EXPENSES	0.00	1,790.91
C. MICHAEL LEWIS	ADVERTISING/PROMOTIONS	0.00	500.00
CALIBRE PRESS LLC	TRAVEL AND TRAINING	0.00	458.00
CAROL A. JACKSON	ELECTION EXPENSE	0.00	150.00
CARSON DODGE CHRYSLER INC	REPAIR & MAINTENANCE	0.00	2,930.30
CARSON DODGE CHRYSLER INC	NEW FIXED ASSETS	0.00	38,270.25
CARRIE BAUM	PAVING PROJECTS	25.50	25.50
CASHMAN EQUIPMENT	REPAIR & MAINTENANCE	22,842.97	68,422.40
CASHMAN EQUIPMENT	ROAD & BRIDGE MATERIAL	0.00	1,827.40
CASHMAN EQUIPMENT	SERVICE AND SUPPLIES	111.89	620.89
CASHMAN EQUIPMENT	NEW FIXED ASSETS	0.00	194,832.68
CASHMAN EQUIPMENT	SPECIAL PROJECTS	1,127.93	1,127.93
CASSIDY & ASSOCIATES, INC.	PROFESSIONAL SERVICES	30,000.00	30,000.00
CAVANAUGH-BILL LAW	COURT APPOINTED COUNSEL	0.00	1,490.00
CC COMMUNICATIONS	PROFESSIONAL SERVICES	5,357.17	5,357.17
CDW GOVERNMENT, INC	MAINT/CONTRACT AGREEMENT	0.00	1,664.58
CDW GOVERNMENT, INC	SERVICE AND SUPPLIES	584.88	584.88
CDW GOVERNMENT, INC	MINOR EQUIP/FURNITURE	1,507.72	1,507.72
CELLEBRITE INC.	MAINT/CONTRACT AGREEMENT	0.00	3,700.00
CENTRAL NEVADA REIONAL	DUES AND SUBSCRIPTIONS	0.00	7,500.00
CFOA C/O STORE COUNTY	DUES AND SUBSCRIPTIONS	0.00	120.00
CFOA C/O STORE COUNTY	TRAVEL AND TRAINING	450.00	450.00
CHAMPION CHEVROLET	NEW FIXED ASSETS	112,143.75	112,143.75
CHANCE ELLIS	VOLUNTEER STIPEND	100.00	150.00
CHANCE ELLIS	TRAVEL AND TRAINING	66.75	66.75
CHARLENE FETTERLY	SERVICE AND SUPPLIES	0.00	20.00
CHARLENE FETTERLY	TRAVEL AND TRAINING	479.97	1,554.64
CHARTER ADVERTISING	NCOT - WEB MAINTENANCE	0.00	4,800.00
CHEVRON & TEXACO UNIVERS.	JV ADMIN ASSESS (NFA)	0.00	131.89
CHIP COLPITTS	VOLUNTEER STIPEND	350.00	1,450.00
CHIP COLPITTS	GAS AND OIL	0.00	287.00
CHRISTENSEN LAW GROUP LTD	PROFESSIONAL SERVICES	8,038.49	8,038.49
CI TECHNOLOGIES, INC.	MAINT/CONTRACT AGREEMENT	1,910.17	1,910.17
CINDY AYALA	B/M SWIMMING POOL	0.00	60.00
CIVIL AIR PATROL MAGAZINE	DUES AND SUBSCRIPTIONS	0.00	595.00
CIVIL AIR PATROL MAGAZINE	SERVICE AND SUPPLIES	0.00	295.00
CLARK STORE ALL	NEW FIXED ASSETS	0.00	4,625.00
CLAUDIA & THOMAS GALLAGHER	REFUNDS	11.59	11.59
COARD PSYCHOLOGICAL ASSOC.	MENTAL HEALTH CONTRACT	2,500.00	2,500.00
COLLECTION SERVICE OF NV	GARNISHMENTS	1,662.17	2,090.87

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COLT'S MANUFACTURING CO.	TRAVEL AND TRAINING	0.00	450.00
COMFORTS OF HOME	MAINT/CONTRACT AGREEMENT	0.00	1,867.00
COMFORTS OF HOME	MINOR EQUIP/FURNITURE	4,517.00	4,517.00
COMMNET WIRELESS, LLC	REFUNDS	0.00	64.47
CONSTRUCTION SEALANTS & SUPP	ROAD & BRIDGE MATERIAL	2,868.00	2,868.00
CONTRACT FLOORING & INTER	NEW FIXED ASSETS	0.00	9,277.00
CONTROL SOLUTIONS, INC.	SERVICE AND SUPPLIES	88.00	158.00
CONVERGEONE, INC.	MAINT/CONTRACT AGREEMENT	0.00	7,794.42
CORELOGIC TAX SERVICE	REFUNDS	0.00	7,761.67
CORTZ, INC.	REPAIR & MAINTENANCE	0.00	67.97
CORTZ, INC.	MINOR EQUIP/FURNITURE	0.00	458.85
CORY & MELISSA SMITH	WATER USE FEES	0.00	62.50
CORY & MELISSA SMITH	SEWER USE FEES	0.00	62.50
COURSON EQUIPMENT CO. INC	REPAIR & MAINTENANCE	0.00	1,059.85
COWBOY COUNTRY TERRITORY	DUES AND SUBSCRIPTIONS	25.00	25.00
CREATIVE SERVICES OF	COMMUNITY SERVICE	0.00	353.95
CREDIT BUREAU OF ELKO CO.	GARNISHMENTS	2,234.26	3,670.31
CRISIS COLLECTIONS	GARNISHMENTS	0.00	4,499.52
CUMMINS ROCKY MOUNTAIN	MAINT/CONTRACT AGREEMENT	0.00	608.56
CUMMINS ROCKY MOUNTAIN	REPAIR & MAINTENANCE	0.00	8,037.10
CUMMINS SALES & SERVICE	REPAIR & MAINTENANCE	15,067.11	21,531.12
CUTHBERTSON VETERINARY	DOG PROGRAM	0.00	379.04
CUTHBERTSON VETERINARY	SPAY PROGRAM	0.00	150.00
CVIRTUAL, INC.	PROFESSIONAL SERVICES	500.00	500.00
CYNTHIA A WALSH	ADV BRD TRAVEL/TRAINING	431.60	740.36
CYNTHIA BENSON	TRAVEL AND TRAINING	0.00	452.35
D & D PLUMBING, INC.	MAINT/CONTRACT AGREEMENT	0.00	14,685.64
D & D PLUMBING, INC.	SERVICE AND SUPPLIES	840.00	1,410.00
D & D PLUMBING, INC.	EMERGENCY MAINTENANCE	77,617.00	77,617.00
DAKOTA DIESEL REPAIR	GAS AND OIL	0.00	109.92
DAKOTA DIESEL REPAIR	REPAIR & MAINTENANCE	3,346.78	12,468.89
DAKOTA DIESEL REPAIR	VEHICLE EXPENSE	147.06	858.27
DALE E. ANDRUS	SERVICE AND SUPPLIES	0.00	679.00
DALE'S SERVICE, INC.	FAA BATTLE MTN. GRANT	70,544.26	265,754.73
DALE'S SERVICE, INC.	FAA AUSTIN GRANT	39,780.34	226,078.48
DAMON SPRING	SAFETY EXPENSES	230.00	230.00
DANA C. LONGCHAMPS	ELECTION EXPENSE	0.00	1,294.80
DANIELLE LAUGHON	TRAVEL AND TRAINING	0.00	46.00
DAVID & JOYCE NUSZ	REFUNDS	0.00	94.94
DAVID CARERRA	ELECTION EXPENSE	0.00	150.00
DAVID W HOPPER	PUBLIC WORKS/AUSTIN TV	0.00	15,450.00
DAVID W HOPPER	REPAIR & MAINTENANCE	0.00	850.00
DAY ENGINEERING	ENGINEERING	8,170.00	35,170.00
DAY ENGINEERING	WATER PROJECT	60,115.00	274,693.00
DAY ENGINEERING	TECH FEES	0.00	49,200.00
DAY ENGINEERING	NEW FIXED ASSETS	4,500.00	11,650.00
DAY ENGINEERING	PAVING PROJECTS	43,327.00	114,069.00
DBT TRANSPORTATION	REPAIR & MAINTENANCE	2,002.06	14,843.45
DBT TRANSPORTATION	MAINT/CONTRACT AGREEMENT	2,002.07	2,002.07
DEANGELI CONSTRUCTION	REFUNDS	102.60	102.60
DEBORAH CARDOZA	VOLUNTEER STIPEND	800.00	3,600.00
DEBORAH CARDOZA	TRAVEL AND TRAINING	0.00	570.76

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DELICIA PRIEST	TRAVEL AND TRAINING	890.00	890.00
DELL MARKETING L.P.	MINOR EQUIP/FURNITURE	8,479.52	8,479.52
DENNIS G. LOWE	TRAVEL AND TRAINING	242.00	311.00
DEPT. OF EMPLOYMENT, TRAINING	UNEMPLOYMENT	3,012.90	3,012.90
DEPT. OF HEALTH & HUMAN SERV	STATE PASS THRU MANDATES	0.00	16,887.75
DEPT. OF HEALTH & HUMAN SERV	HUMBOLDT CO. CONTRACT	0.00	6,290.00
DEREK ZACHARIAS	TRAVEL AND TRAINING	416.00	2,201.00
DESERT DESING, INC.	MINOR EQUIP/FURNITURE	82,236.79	82,236.79
DESERT DISPOSAL	SERVICE AND SUPPLIES	402.00	1,662.00
DESERT DISPOSAL	AUS/KNGS OPER CONTRACT	11,475.00	42,105.00
DESERT DISPOSAL	UTILITIES	1,453.00	6,374.00
DESERT ROSE COUNSELING	PRISONERS MEDICAL	0.00	2,615.02
DESERT TRAILS VETERINARY	FERAL CAT PROGRAM	350.00	1,750.00
DESERT TRAILS VETERINARY	SPAY PROGRAM	300.00	1,225.00
DESERT TRAILS VETERINARY	SERVICE AND SUPPLIES	0.00	79.55
DESERT-MOUNTAIN SURVEYING	MINE CLAIM MAPS	0.00	8,050.00
DESMOND SKEATH	MAINT/CONTRACT AGREEMENT	8,047.00	26,241.00
DESMOND SKEATH	AUSTIN LIBRARY RENT	700.00	4,200.00
DESMOND SKEATH	REPAIR & MAINTENANCE	0.00	4,100.00
DESMOND SKEATH	PROFESSIONAL SERVICES	8,748.00	37,392.00
DEVNET INC.	COMPUTER PROGRAMS	450.00	38,692.20
DEVNET INC.	MINOR EQUIP/FURNITURE	0.00	4,170.00
DIANE BURKHART	ELECTION EXPENSE	0.00	150.00
DICK'S AUTO BODY & TOWING	JV ADMIN ASSESS (NFA)	0.00	80.96
DIGITAL DOLPHIN SUPPLIES	PRISONERS SUPPLY	0.00	448.96
DIGITAL DOLPHIN SUPPLIES	SERVICE AND SUPPLIES	129.99	1,226.91
DIMICK WATER RESOURCES	PROFESSIONAL SERVICES	562.50	562.50
DISPLAY SALES	SERVICE AND SUPPLIES	647.50	1,260.50
DMG RENO, INC.	MAINT/CONTRACT AGREEMENT	3,441.00	3,441.00
DO//BLM	BLM LAND LEASE	0.00	3,102.35
DOMINION VOTING SYSTEMS, INC	SERVICE AND SUPPLIES	0.00	67.77
DOMINION VOTING SYSTEMS, INC	MAINT/CONTRACT AGREEMENT	0.00	11,790.00
DON LEWIS	SERVICE AND SUPPLIES	0.00	229.50
DONALD & MICHELE GERHARD	ADVERTISING/PROMOTIONS	0.00	210.00
DONNA SOSSA	DUES AND SUBSCRIPTIONS	0.00	313.00
DONNA STIENMETZ	TRAVEL AND TRAINING	0.00	491.76
DONNELLEY SPORTS	SERVICE AND SUPPLIES	3,324.17	3,324.17
DONNELLEY SPORTS	NEW FIXED ASSETS	0.00	1,253.45
DOROTHY & CHARLES FOUTS	REFUNDS	27.03	27.03
DOUGLAS COUNTY SHERIFF	MAINT/CONTRACT AGREEMENT	100.00	100.00
DPBH-ENVIRONMENTAL HEALTH	STATE PASS THRU MANDATES	0.00	26,126.00
DRIVELINE & GEAR SERVICE	REPAIR & MAINTENANCE	0.00	389.90
DRIVERS LICENSE GUIDE COMPANY	MAINT/CONTRACT AGREEMENT	0.00	520.50
DRUE DOMAGALA	SERC EXPENSE	0.00	320.00
DTV FOR LESS	SPECIAL PROJECTS	3,999.98	3,999.98
DUSTI GILBERT	ELECTION EXPENSE	0.00	150.00
DYNA PARTS LLC	VEHICLE EXPENSE	0.00	10.58
DYNA PARTS LLC	GAS AND OIL	0.00	70.62
DYNA PARTS LLC	MAINT/CONTRACT AGREEMENT	0.00	444.88
DYNA PARTS LLC	SEARCH AND RESCUE	0.00	34.03
DYNA PARTS LLC	REPAIR & MAINTENANCE	0.00	23,386.93
DYNA PARTS LLC	SERVICE AND SUPPLIES	0.00	5,052.35

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DYNA PARTS LLC	MINOR EQUIP/FURNITURE	0.00	558.77
DYNA PARTS LLC	CHUKAR TOURNAMENT EXPENSES	0.00	1,710.41
DYNA PARTS LLC	BM LIVESTOCK EVENT CENTER	0.00	26.36
DYNA PARTS LLC	JANITORIAL	0.00	159.72
DYNA PARTS LLC	JV ADMIN ASSESS (NFA)	0.00	131.90
EAGLE COMMUNICATIONS	RADIO COMMUNICATIONS	0.00	500.00
EAGLE COMMUNICATIONS	EMERGENCY MAINTENANCE	0.00	5,210.00
EAGLE COMMUNICATIONS	MINOR EQUIP/FURNITURE	0.00	11,971.10
EAGLEVIEW	SERVICE AND SUPPLIES	22,987.65	22,987.65
ECOLAB	PRISONERS MEALS	765.06	2,640.61
ECOLAB	PRISONERS SUPPLY	794.36	2,191.52
ECOLAB	REPAIR & MAINTENANCE	0.00	95.61
ECOLAB	SERVICE AND SUPPLIES	195.08	864.39
ECOLAB	JANITORIAL	99.45	99.45
ED SPARKS	EMERGENCY MANAGEMENT	0.00	636.00
EHAB MAGDY SAEID	REFUNDS	0.00	29.21
ELEVENTH JUDICIAL DISTRICT COU	DRUG TESTING	25.00	25.00
ELIZABETH ANN TANNER	ELECTION EXPENSE	0.00	647.40
ELIZABETH BARELA	TRAVEL AND TRAINING	0.00	1,358.78
ELIZABETH ESPARZA	TRAVEL AND TRAINING	0.00	374.53
ELIZABETH SANCHEZ	REFUNDS	0.00	79.70
ELKO COUNTY JUVENILE	HUMBOLDT CO. CONTRACT	2,100.00	26,100.00
ELKO COUNTY LIBRARY	LIBRARY CONTRACTS	0.00	74,716.50
ELKO COUNTY SHERIFFS	TRAVEL AND TRAINING	0.00	204.74
ELKO DAILY FREE PRESS	ADVERTISING/PROMOTIONS	649.00	1,227.79
ELKO DAILY FREE PRESS	JV ADMIN ASSESS (NFA)	0.00	1,176.60
ELKO DAILY FREE PRESS	SPECIAL PROJECTS	0.00	1,582.21
ELKO OVERHEAD DOOR	MAINT/CONTRACT AGREEMENT	0.00	2,935.00
ELKO OVERHEAD DOOR	BM LIVESTOCK EVENT CENTER	0.00	4,232.26
ELKO OVERHEAD DOOR	SERVICES CONTRACT	312.00	312.00
ELKO TROPHY & ENGRAVING	SERVICE AND SUPPLIES	18.00	18.00
ELKO VETERINARY CLINIC	SPAY PROGRAM	75.00	75.00
ELKO VETERINARY CLINIC	DOG PROGRAM	309.98	309.98
ELMRIDGE PROTECTION	PRISONERS MEDICAL	0.00	2,765.65
ELTON INDUSTRIES	SPECIAL PROJECTS	0.00	7,700.00
EMILY HENDRIX	TRAVEL AND TRAINING	0.00	401.38
EMRB	SERVICE AND SUPPLIES	0.00	6.00
EMRB	PROFESSIONAL SERVICES	0.00	816.00
ENCARTELE, INC.	PRISONERS SUPPLY	0.00	2,200.00
ENERSPECT MEDICAL	MINOR EQUIP/FURNITURE	0.00	22,592.80
ENFORCEMENT VIDEO LLC	SERVICE AND SUPPLIES	0.00	1,510.00
ENFORCEMENT VIDEO LLC	ROAD EQUIPMENT	0.00	18,945.00
ENFORCEMENT VIDEO LLC	NEW FIXED ASSETS	18,730.00	28,540.00
ENTENMANN-ROVIN CO	SERVICE AND SUPPLIES	0.00	241.50
EQUIVANT	MAINT/CONTRACT AGREEMENT	0.00	2,887.50
ES ENGINEERING SERVICES	ENGINEERING	0.00	1,176.81
ESRI, INC.	SERVICE AND SUPPLIES	0.00	9,450.00
ETCHEVERRYS FOOD TOWN	PRISONERS MEALS	4,088.67	16,019.08
ETCHEVERRYS FOOD TOWN	REPAIR & MAINTENANCE	37.46	58.95
ETCHEVERRYS FOOD TOWN	SERVICE AND SUPPLIES	437.10	2,002.77
ETCHEVERRYS FOOD TOWN	MINOR EQUIP/FURNITURE	0.00	550.00
ETCHEVERRYS FOOD TOWN	CHUKAR TOURNAMENT EXPENSES	0.00	21.98

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ETCHEVERRYS FOOD TOWN	RAW FOOD	35.61	147.52
ETCHEVERRYS FOOD TOWN	JANITORIAL	6.97	84.22
ETCHEVERRYS FOOD TOWN	SPECIAL PROJECTS	0.00	1,169.48
ETCHEVERRYS FOOD TOWN	MISCELLANEOUS	86.42	86.42
ETCHEVERRYS FOOD TOWN	TRAVEL AND TRAINING	33.92	33.92
EUREKA VETERINARY CLINIC	FERAL CAT PROGRAM	0.00	50.00
EUREKA VETERINARY CLINIC	SPAY PROGRAM	0.00	150.00
EVIDENT CRIME SCENE PROD.	SERVICE AND SUPPLIES	0.00	416.35
EVIDENT CRIME SCENE PROD.	PRISONERS SUPPLY	314.69	314.69
FABTEC	REPAIR & MAINTENANCE	368.67	368.67
FALLON AIRMOTIVE, INC	FBO MAINTENANCE FEE	12,166.66	72,999.96
FALLON AIRMOTIVE, INC	NEW FIXED ASSETS	0.00	21,847.66
FALLON AUTO MALL	NEW FIXED ASSETS	0.00	40,773.25
FALLON AUTO MALL	REPAIR & MAINTENANCE	754.65	1,479.84
FARMER BROTHERS	SERVICE AND SUPPLIES	0.00	95.60
FARMER BROTHERS	RAW FOOD	221.63	598.56
FAST GLASS	MAINT/CONTRACT AGREEMENT	375.00	1,592.00
FAST GLASS	REPAIR & MAINTENANCE	1,105.00	1,105.00
FASTSIGNS	SERVICE AND SUPPLIES	0.00	3,230.00
FAYE BURKHART	ELECTION EXPENSE	0.00	150.00
FBI-LEEDA	TRAVEL AND TRAINING	0.00	50.00
FEATHERLITE OF RENO, INC.	MINOR EQUIP/FURNITURE	0.00	5,039.25
FERGUSON ENTERPRISES INC	REPAIR & MAINTENANCE	1,182.95	2,030.58
FERNANDO TORRES	FERAL CAT PROGRAM	0.00	250.00
FERNANDO TORRES	SERVICE AND SUPPLIES	0.00	14.00
FERNLY CHRYSLER JEEP DODGE R	REPAIR & MAINTENANCE	0.00	152.52
FINANCE AND ACCOUNTING OFFICER	BATTLE MTN FLOOD LEVEE	12,000.00	12,000.00
FIRE EXTINGUISHER SERVICE	MAINT/CONTRACT AGREEMENT	250.00	500.00
FIRST ADVANTAGE OHS	COUNTY PHYSICALS	801.11	2,368.68
FIXED INCOME ACADEMY	TRAVEL AND TRAINING	995.00	995.00
FLAG STORE OF NEVADA, INC	MAINT/CONTRACT AGREEMENT	0.00	852.90
FLAG STORE OF NEVADA, INC	REPAIR & MAINTENANCE	0.00	1,308.24
FLAG STORE SIGN & BANNER	REPAIR & MAINTENANCE	232.36	371.21
FLORES HEATING & AIR CONDITION	MAINT/CONTRACT AGREEMENT	0.00	196.00
FLYERS ENERGY LLC	GAS AND OIL	49,709.14	184,044.80
FLYERS ENERGY LLC	MOSQUITO CONTROL	215.54	384.97
FLYERS ENERGY LLC	TRAVEL AND TRAINING	658.71	2,795.28
DENISE FORTUNE	PRINTING	0.00	22.98
DENISE FORTUNE	TRAVEL AND TRAINING	0.00	196.00
FRANK WHITMAN	ADV BRD TRAVEL/TRAINING	549.84	2,102.50
FRED BUCKMASTER	GROUP INSURANCE	0.00	1,201.28
FRED BUCKMASTER	REPAIR & MAINTENANCE	0.00	31.76
FRONTIER COMMUNITY	GRANT-BM CHAMBER/MISC.	0.00	10,000.00
G & S CONSTRUCTION, INC	REFUNDS	0.00	82.56
G GRAPHICS	ADVERTISING/PROMOTIONS	0.00	30.00
G GRAPHICS	SERVICE AND SUPPLIES	0.00	60.00
G GRAPHICS	SPECIAL PROJECTS	0.00	255.00
GAIL UTTER	ELECTION EXPENSE	0.00	90.80
GALLS INCORPORATED	BVP FUNDING	1,748.99	1,748.99
GEM ST. PAPER & SUPPLY CO	MAINT/CONTRACT AGREEMENT	96.16	355.73
GEM ST. PAPER & SUPPLY CO	PRISONERS MEALS	365.95	975.62
GEM ST. PAPER & SUPPLY CO	PRISONERS SUPPLY	0.00	1,599.39

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GEM ST. PAPER & SUPPLY CO	REPAIR & MAINTENANCE	0.00	-50.43
GEM ST. PAPER & SUPPLY CO	SERVICE AND SUPPLIES	857.93	4,166.03
GEM ST. PAPER & SUPPLY CO	EMERGENCY MANAGEMENT	0.00	45.50
GEM ST. PAPER & SUPPLY CO	MINOR EQUIP/FURNITURE	0.00	4,223.40
GEM ST. PAPER & SUPPLY CO	KITCHEN SUPPLIES	670.05	2,834.08
GEM ST. PAPER & SUPPLY CO	OFFICE SUPPLIES	0.00	198.72
GEM ST. PAPER & SUPPLY CO	JANITORIAL	1,223.28	9,078.47
GEM ST. PAPER & SUPPLY CO	ARGENTA JP-PRIOR	0.00	575.40
GEO-GRAPHS	MAPPING AND PLOTTING	7,287.35	17,858.76
GEO-GRAPHS	SERVICE AND SUPPLIES	5,785.00	9,100.00
GLEN DUVAL	GAS AND OIL	0.00	47.50
GLOBAL EQUIPMENT CO.	MINOR EQUIP/FURNITURE	0.00	3,847.74
GLOBAL EQUIPMENT CO.	BM LIVESTOCK EVENT CENTER	0.00	667.42
GLOBAL EQUIPMENT CO.	JANITORIAL	0.00	1,217.85
GLOBAL EQUIPMENT CO.	SERVICE AND SUPPLIES	2,516.89	2,516.89
GOLD DUST WEST	TRAVEL AND TRAINING	204.24	204.24
GOLD DUST WEST CARSON	EMPLOYEE RECRUIT & TESTING	0.00	177.60
GOLDEN WEST IND. SUPPLY	REPAIR & MAINTENANCE	0.00	144.56
GOLDEN WEST IND. SUPPLY	SERVICE AND SUPPLIES	0.00	1,109.46
GOLDEN WEST IND. SUPPLY	NEW FIXED ASSETS	0.00	28,266.54
GONZALO LOPEZ	GARNISHMENTS	858.80	2,841.95
GOPHER SPORT	NEW FIXED ASSETS	0.00	18,217.25
GOSERCO INC.	MAINT/CONTRACT AGREEMENT	0.00	21,046.70
GRACE KEMP	PROFESSIONAL SERVICES	22,971.68	26,191.18
GRADY PIERCE	REFUNDS	0.00	11.04
GRADY PIERCE	LEGAL FEES	35.00	35.00
GRAFICS UNLIMITED	SERVICE AND SUPPLIES	0.00	1,191.00
GRAPHIC DESIGNS INTERNTL	ROAD EQUIPMENT	0.00	884.00
GRASS ROOTS AGRONOMICS	REPAIR & MAINTENANCE	0.00	2,563.32
GRATE DETECTIONS LLC	PROFESSIONAL SERVICES	0.00	8,760.00
GREAT BASIN COLLEGE	SPECIAL PROJECTS	0.00	350.00
GREAT BASIN INTERNET SERVICES	PROFESSIONAL SERVICES	343.48	343.48
GREAT MOUNTAIN WEST	CHUKAR TOURNAMENT EXPENSES	0.00	8,806.28
GREAT MOUNTAIN WEST	SPECIAL PROJECTS	0.00	2,431.88
GUADALUPE JACOBSEN	SPECIAL PROJECTS	0.00	1,050.00
H & E EQUIPMENT SERVICES	REPAIR & MAINTENANCE	389.28	1,091.68
H.E. HUNEWILL CONST. CO.	REPAIR & MAINTENANCE	0.00	999.00
H.E. HUNEWILL CONST. CO.	ROAD & BRIDGE MATERIAL	0.00	3,888.91
H.E. HUNEWILL CONST. CO.	EMERGENCY MANAGEMENT	0.00	8,312.50
H.E. HUNEWILL CONST. CO.	WATER PROJECT	1,223,872.53	2,756,433.99
H.E. HUNEWILL CONST. CO.	NEW FIXED ASSETS	0.00	22,330.60
H.E. HUNEWILL CONST. CO.	PAVING PROJECTS	2,586,798.07	2,812,608.07
H.E. HUNEWILL CONST. CO.	ENGINEERING	196,757.00	196,757.00
HANEY'S FURNITURE	SERVICE AND SUPPLIES	399.98	1,769.96
HANICA INSURANCE AGENCY	INSURANCE/FIRE-LIABILITY	0.00	356,461.76
HANICA INSURANCE AGENCY	SERVICE AND SUPPLIES	0.00	17,850.00
HARRY'S BUSINESS MACHINES	SERVICE AND SUPPLIES	161.50	493.65
HARRY'S BUSINESS MACHINES	MINOR EQUIP/FURNITURE	0.00	202.00
HEATHER FRANCOM	RENTAL INCOME	200.00	200.00
HEIDI THOMSEN	TRAVEL AND TRAINING	62.64	62.64
HIGH DESERT ENGINEERING	MAPPING AND PLOTTING	0.00	1,662.50
HIGH DESERT ENGINEERING	WATER PROJECT	0.00	835.00

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HIGH DESERT ENGINEERING	PLAN REVUE	760.00	2,057.50
HIGH DESERT ENGINEERING	NEW FIXED ASSETS	0.00	675.00
HIGH SIERRA LOCKSMITHS	MAINT/CONTRACT AGREEMENT	0.00	485.00
HIGH SIERRA LOCKSMITHS	PROFESSIONAL SERVICES	0.00	420.00
HILLTOP REFRIDGERATION	MAINT/CONTRACT AGREEMENT	0.00	6,623.93
HINTONBURDICK, PLLC	AUDIT AND BUDGET	619.36	75,319.36
HINTONBURDICK, PLLC	DUES AND SUBSCRIPTIONS	0.00	13,633.24
HINTONBURDICK, PLLC	SERVICE AND SUPPLIES	1,968.00	1,968.00
HOLLAND AUTO PARTS	REPAIR & MAINTENANCE	1,108.82	3,350.21
HOLLAND AUTO PARTS	SERVICE AND SUPPLIES	2,663.32	2,663.32
HOLLAND AUTO PARTS	GAS AND OIL	246.20	246.20
HOOF BEAT GATES & CORRALS	BM LIVESTOCK EVENT CENTER	0.00	4,847.00
HOY CHRISSINGER KIMMEL	PROFESSIONAL SERVICES	0.00	10,447.50
HUCK SALT & SONS, INC.	MAINT/CONTRACT AGREEMENT	0.00	539.00
HUCK SALT & SONS, INC.	ROAD & BRIDGE MATERIAL	0.00	1,406.25
HUGHES NETWORK SYSTEMS,	SERVICE AND SUPPLIES	0.00	214.41
HUGHES NETWORK SYSTEMS,	UTILITIES	643.23	2,060.37
HUMBOLDT CO COMMISSIONERS	DUES AND SUBSCRIPTIONS	0.00	10,000.00
HUMBOLDT PRINTERS, INC.	SERVICE AND SUPPLIES	611.77	3,635.72
HUMBOLDT PRINTERS, INC.	CHUKAR TOURNAMENT EXPENSES	0.00	850.53
HUNT & SONS, INC.	GAS AND OIL	0.00	16,178.40
HUNT CONVENIENCE STORES	GENERAL ASSISTANCE	13.75	105.61
HY T. FORGERON	TRAVEL AND TRAINING	1,190.04	1,958.57
I&E ELECTRIC	REPAIR & MAINTENANCE	12,660.09	17,531.63
I&E ELECTRIC	SERVICE AND SUPPLIES	454.44	2,525.87
I&E ELECTRIC	WATER PROJECT	0.00	80,475.90
IACP POLICY CENTER	SERVICE AND SUPPLIES	0.00	215.00
IALEFI	TRAVEL AND TRAINING	0.00	55.00
IAPE	SERVICE AND SUPPLIES	0.00	100.00
IAPE	TRAVEL AND TRAINING	375.00	375.00
IDAHO STATE TAX	TRAVEL AND TRAINING	0.00	310.00
IMPORTS & SPORTS	REPAIR & MAINTENANCE	42.25	42.25
INDEPENDENT FEE ESTIMATES, LLC	PROFESSIONAL SERVICES	0.00	3,920.00
INFINISOURCE	PROFESSIONAL SERVICES	0.00	1,669.28
INLAND POTABLE SERVICES,	REPAIR & MAINTENANCE	2,875.00	2,875.00
INLAND SUPPLY CO INC	ROAD & BRIDGE MATERIAL	0.00	1,479.50
INLAND SUPPLY CO INC	SERVICE AND SUPPLIES	887.03	2,843.28
INLAND SUPPLY CO INC	JANITORIAL	384.24	2,131.12
INLAND SUPPLY CO INC	REPAIR & MAINTENANCE	0.00	1,479.50
INLAND SUPPLY CO INC	JV ADMIN ASSESS (NFA)	0.00	307.25
INTAB LLC	ELECTION EXPENSE	0.00	601.13
INTEGRITY PEST MANAGEMENT	MAINT/CONTRACT AGREEMENT	905.00	9,345.00
INTEGRITY PEST MANAGEMENT	SERVICE AND SUPPLIES	270.00	945.00
INTEGRITY PEST MANAGEMENT	SERVICES CONTRACT	1,645.00	1,645.00
INTERFLOW HYDROLOGY, INC.	ENGINEERING	0.00	3,719.00
INTERFLOW HYDROLOGY, INC.	TECH FEES	487.05	2,058.18
INTERFLOW HYDROLOGY, INC.	SERVICE AND SUPPLIES	210.00	210.00
INTERMOUNTAIN FARMERS ASSOC.	BM LIVESTOCK EVENT CENTER	909.65	909.65
INTERNAL REVENUE SERVICE	SERVICE AND SUPPLIES	0.00	196.58
INTERNATIONAL ACADEMIES	TRAVEL AND TRAINING	150.00	250.00
INTERNATIONAL ASSOCIATION	DUES AND SUBSCRIPTIONS	0.00	210.00
INTERWEST SUPPLY CO, INC	SPECIAL PROJECTS	0.00	1,988.60

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INTERWEST SUPPLY CO, INC	REPAIR & MAINTENANCE	2,709.99	7,000.35
INTERWEST SUPPLY CO, INC	ROAD & BRIDGE MATERIAL	5,156.55	16,361.57
IT'S MY COMMUNITY STORE,	SERVICE AND SUPPLIES	573.80	1,461.76
IT'S MY COMMUNITY STORE,	JV ADMIN ASSESS (NFA)	0.00	104.16
IT'S MY COMMUNITY STORE,	MINOR EQUIP/FURNITURE	68.08	68.08
IWORQ SYSTEMS	SERVICE CONTRACT	0.00	1,000.00
JACK DERR	TRAVEL AND TRAINING	0.00	307.53
JANUS NEVADA INC	CORONERS EXPENSE	0.00	1,400.00
JANUS NEVADA INC	MEDICAL SUPPORT	0.00	1,050.00
JUANITA MCKEEN	VOLUNTEER STIPEND	200.00	1,150.00
JUANITA MCKEEN	TRAVEL AND TRAINING	0.00	124.12
JEFF J. RIFE & ASSOCIATES	AUDIT AND BUDGET	4,800.00	19,800.00
JEFF J. RIFE & ASSOCIATES	SPECIAL PROJECTS	375.00	375.00
JEFF'S DIGITEX PRINTING	SERVICE AND SUPPLIES	0.00	72.05
JEFF'S DIGITEX PRINTING	PRINTING	0.00	844.59
JEFFREY L. SHELLEY	REFUNDS	0.00	39.40
JEREMY ADAMS	PRISONER TRANSPORT	0.00	58.00
JERRY PHIL NATIONS	SERVICE AND SUPPLIES	0.00	337.05
JERRY PHIL NATIONS	SAFETY EXPENSES	0.00	1,874.10
JERRY RUSSELL	GAS AND OIL	0.00	80.50
JESSI SWANGER	TRAVEL AND TRAINING	53.00	99.00
JESUS A. CRUZ	WITNESS FEES & TRAVEL	0.00	25.00
JESUS DIAS	REPAIR & MAINTENANCE	0.00	420.00
JESUS DIAS	SERVICE AND SUPPLIES	14,432.30	14,752.30
JG GRAFFIX	PROFESSIONAL SERVICES	0.00	420.00
JIM MENESINI PETROLEUM	GAS AND OIL	2,816.00	4,832.51
J-K RANCH, INC.	REFUNDS	0.00	83.57
JNA CONSULTING	PROFESSIONAL SERVICES	0.00	600.00
JNM MATERIALS TESTING	ENGINEERING	6,900.00	41,865.00
JNM MATERIALS TESTING	SERVICE AND SUPPLIES	0.00	675.00
JNM MATERIALS TESTING	FAA BATTLE MTN. GRANT	0.00	3,110.00
JNM MATERIALS TESTING	WATER PROJECT	26,410.00	60,245.00
JNM MATERIALS TESTING	NEW FIXED ASSETS	0.00	1,985.00
JNM MATERIALS TESTING	PAVING PROJECTS	76,730.00	90,595.00
JNM MATERIALS TESTING	PROFESSIONAL SERVICES	0.00	3,935.00
JOANNE C. BIVENS	SERVICE AND SUPPLIES	80.00	130.00
JOHN CRAIG, CAROL CRAIG,	TRAVEL AND TRAINING	0.00	202.03
JOHN D. MILES	PARKS & RECREATION	309.95	309.95
JOHN E REID & ASSOCIATES	TRAVEL AND TRAINING	0.00	795.00
JOHN F WINNEPENNINKX	MAINT/CONTRACT AGREEMENT	0.00	6,978.75
JOHN F WINNEPENNINKX	REPAIR & MAINTENANCE	0.00	5,421.00
JOHN MAULDIN	MINOR EQUIP/FURNITURE	0.00	428.36
JOHN MAULDIN	TRAVEL AND TRAINING	297.72	297.72
JOHN PETERS, M.D.	SERVICE CONTRACT	2,250.00	9,000.00
JOHN ROCHESTER	TRAVEL AND TRAINING	903.00	903.00
JOHNSON CONTROLS SECURITY	SERVICE CONTRACT	9,009.32	13,580.93
JOHNSON CONTROLS SECURITY	SERVICE AND SUPPLIES	831.46	2,829.59
JONATHAN LUCAS	TRAVEL AND TRAINING	210.00	787.25
JONES WEST FORD	NEW FIXED ASSETS	0.00	28,050.25
JORDAN'S TRUCK & TRAILER	REPAIR & MAINTENANCE	864.57	2,371.21
JORDAN'S TRUCK & TRAILER	ROAD & BRIDGE MATERIAL	0.00	2,738.88
JORDAN'S TRUCK & TRAILER	SPECIAL PROJECTS	0.00	1,787.82

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JOSE JESUS LEON QUINTANA	MAINT/CONTRACT AGREEMENT	0.00	3,700.00
JOSEPH E. MCELLISTREM	EMPLOYEE RECRUIT & TESTING	1,400.00	2,450.00
JOSEPH JONES	TRAVEL AND TRAINING	610.00	656.00
J-U-B ENGINEERS, INC.	FAA BATTLE MTN. GRANT	38,275.54	194,795.25
J-U-B ENGINEERS, INC.	FAA AUSTIN GRANT	17,271.84	68,795.06
J-U-B ENGINEERS, INC.	PROFESSIONAL SERVICES	0.00	5,604.11
JUDICIAL REITIREMENT	PROFESSIONAL SERVICES	0.00	3,850.00
JUDIE A. ALLAN	TRAVEL AND TRAINING	2,354.60	5,105.89
JUKEBOX PARTY EXPRESS	SERVICE AND SUPPLIES	2,400.00	6,650.00
JUSTICE AV SOLUTIONS INC.	DUES AND SUBSCRIPTIONS	7,465.00	14,565.00
K & L SUPPLY, INC	WEED CONTROL	0.00	14,508.00
K & L SUPPLY, INC	SERVICE AND SUPPLIES	0.00	306.90
KAMAN INDUSTRIAL TECHNOLOGIE	REPAIR & MAINTENANCE	0.00	107.41
KAREN DECARLO	WITNESS FEES & TRAVEL	0.00	25.00
KAREN R. STEPHENS	TRAVEL AND TRAINING	0.00	896.50
KAREN ROBERTS	REFUNDS	0.00	6.24
KATHLEEN V. ANCHO	TRAVEL AND TRAINING	0.00	81.20
KATHRYN L. KING	ELECTION EXPENSE	0.00	115.00
KEITH WESTENGARD	SERVICE AND SUPPLIES	0.00	59.99
KEITH WESTENGARD	TRAVEL AND TRAINING	2,499.58	6,480.09
KELLEY MADELINE	REFUNDS	62.69	62.69
KELLY FARNSWORTH	TRAVEL AND TRAINING	0.00	271.16
KENNEDY, APRIL	TRAVEL AND TRAINING	0.00	348.57
KENT'S SUPPLY CENTER, INC	SPECIAL PROJECTS	599.37	599.37
KEYSTONE VETERINARY HOSP	FERAL CAT PROGRAM	50.00	600.00
KEYSTONE VETERINARY HOSP	SPAY PROGRAM	525.00	1,300.00
KHOURY LEASING, LLC	REFUNDS	0.00	20.83
KIEFER AQUATICS	MISCELLANEOUS	0.00	663.13
KIEFER AQUATICS	NEW FIXED ASSETS	0.00	539.95
KIEFER AQUATICS	SERVICE AND SUPPLIES	1,986.03	1,986.03
KIMBALL MIDWEST	REPAIR & MAINTENANCE	634.44	1,312.44
KIMBALL MIDWEST	SERVICE AND SUPPLIES	751.90	751.90
KIMBERLY PARKER	GROUP INSURANCE	0.00	136.24
KIMBERLY SCHACHT	TRAVEL AND TRAINING	184.00	592.22
KING CONSTRUCTION, INC.	B.M. S&W PROJECTS	0.00	175,173.57
KINGSTON HEALTH CENTER	COUNTY PHYSICALS	0.00	66.30
KINGSTON TOWN WATER UTILITY	PARKS & RECREATION	1,703.58	1,956.87
KINGSTON TOWN WATER UTILITY	SERVICE AND SUPPLIES	3,667.39	7,608.40
KINGSTON TOWN WATER UTILITY	TRAVEL AND TRAINING	0.00	423.72
KINGSTON TOWN WATER UTILITY	UTILITIES	631.10	2,466.85
KINGSTON TOWN WATER UTILITY	GAS AND OIL	0.00	61.92
KINGSTON TOWN WATER UTILITY	REPAIR & MAINTENANCE	1,200.00	1,200.00
KINGSTON TOWN WATER UTILITY	NEW FIXED ASSETS	17,874.44	17,874.44
KNORR SYSTEMS, INC.	REPAIR & MAINTENANCE	0.00	5,618.89
KNORR SYSTEMS, INC.	SERVICE AND SUPPLIES	0.00	2,973.10
KNOWBE4, INC.	MAINT/CONTRACT AGREEMENT	0.00	2,007.18
KRAVITZ, SCHNITZER &	GARNISHMENTS	0.00	3,737.18
KRISTEN E RICHARDSON FNP PLLC	PUBLIC HEALTH NURSE	1,650.00	1,650.00
KWIK-SAW CONCRETE CUTTING, INC.	MAINT/CONTRACT AGREEMENT	500.00	500.00
KYLA BRIGHT	TRAVEL AND TRAINING	0.00	707.68
KYLE B. SWANSON ESQ.	COURT APPOINTED COUNSEL	0.00	7,480.00
L C CONSERVATION DISTRICT	PROFESSIONAL SERVICES	0.00	20.21

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L C CONSERVATION DISTRICT	MISC TRANS & GRANTS	0.00	49,979.79
L C CONSERVATION DISTRICT	GRANT-SOIL CONSERVATION	0.00	6,000.00
L C GENERAL IMPROVEMENT	T.V. ASSESSMENT FEES	4,119.48	43,159.68
L C HISTORICAL SOCIETY	GRANT-BM CHAMBER/MISC.	0.00	42,000.00
L C HISTORICAL SOCIETY	SPECIAL PROJECTS	0.00	6,900.00
L C SCHOOL DISTRICT	MAINT/CONTRACT AGREEMENT	0.00	395.29
L C SCHOOL DISTRICT	TRANS OF REVENUES	7,020,045.97	10,542,983.71
L C SEWER & WATER DIST #2	SERVICE AND SUPPLIES	0.00	81.82
L C SEWER & WATER DIST #2	UTILITIES	3,670.83	18,191.74
L C SEWER & WATER DIST #2	PENALTIES & INTEREST DELINQU	14,647.93	14,647.93
L C SEWER & WATER DIST# 2	TRANS OF REVENUES	1,983.26	6,109.60
L C SHERIFFS OFFICE	REFUNDS	1,425.00	9,891.00
L N CURTIS & SONS	SERVICE AND SUPPLIES	0.00	3,593.00
L N CURTIS & SONS	MINOR EQUIP/FURNITURE	31,183.26	52,366.11
L N CURTIS & SONS	NEW FIXED ASSETS	14,340.00	14,340.00
LAHONTAN VALLEY	FERAL CAT PROGRAM	0.00	200.00
LAHONTAN VALLEY	SPAY PROGRAM	0.00	75.00
LAKEN SULLIVAN	TRAVEL AND TRAINING	93.20	93.20
LANDER COUNTY DISTRICT ATTORN	INVESTIGATIVE COSTS	49.00	66.18
LANDER COUNTY EMS	JV ADMIN ASSESS (NFA)	55.00	145.00
LANDER COUNTY KIDS CLUB	GRANT-BM CHAMBER/MISC.	0.00	20,000.00
LANDER COUNTY RECORDER	PENALTIES & INTEREST DELINQU	35.00	35.00
LANDER COUNTY RECORDER	SERVICE AND SUPPLIES	120.00	120.00
LANDER COUNTY TREASURER	REFUNDS	11,812.26	24,882.83
LANDER COUNTY TREASURER	SERVICE AND SUPPLIES	0.00	99.22
LANDER COUNTY 4-H CLUB	MISCELLANEOUS REVENUE	0.00	120.00
LANDER GUN CLUB	TRAVEL AND TRAINING	125.00	125.00
LANDER HARDWARE LLC	MAINT/CONTRACT AGREEMENT	0.00	476.27
LANDER HARDWARE LLC	REPAIR & MAINTENANCE	1,364.97	7,360.04
LANDER HARDWARE LLC	ROAD & BRIDGE MATERIAL	303.82	510.68
LANDER HARDWARE LLC	SERVICE AND SUPPLIES	3,235.12	8,524.93
LANDER HARDWARE LLC	EMERGENCY MANAGEMENT	0.00	67.89
LANDER HARDWARE LLC	CHUKAR TOURNAMENT EXPENSES	0.00	14,590.45
LANDER HARDWARE LLC	BM LIVESTOCK EVENT CENTER	680.51	1,677.69
LANDER HARDWARE LLC	OFFICE SUPPLIES	12.98	55.95
LANDER HARDWARE LLC	MISCELLANEOUS	0.00	135.93
LANDER HARDWARE LLC	JANITORIAL	1,407.02	4,993.01
LANDER HARDWARE LLC	SPECIAL PROJECTS	0.00	32.55
LANDER HARDWARE LLC	PRISONERS SUPPLY	25.77	25.77
LANDER HARDWARE LLC	GAS AND OIL	15.98	15.98
LANDER LAWN CARE	PROFESSIONAL SERVICES	45,305.28	60,407.04
LANDER LAWN CARE	SERVICE AND SUPPLIES	787.28	787.28
LANGUAGE LINK	EMERGENCY 911	0.00	7.08
LARRY L. SWEENEY	MAINT/CONTRACT AGREEMENT	0.00	352.00
LARRY L. SWEENEY	REPAIR & MAINTENANCE	0.00	5,443.00
LAWRENCE B. ENGLISH	ELECTION EXPENSE	0.00	1,203.00
LAWSON PRODUCTS, INC	SERVICE AND SUPPLIES	0.00	582.61
LCHD	MAINT/CONTRACT AGREEMENT	20,000.00	120,000.00
LEADER INDUSTRIES	FIRST RESPONDER	0.00	106,841.00
LEGISLATIVE COUNSEL BUREA	DUES AND SUBSCRIPTIONS	0.00	790.00
LESLEY L. BUNCH	SERVICE AND SUPPLIES	0.00	191.75
LESLEY L. BUNCH	TRAVEL AND TRAINING	0.00	423.05

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LESLIE'S SWIMMING POOL SUPPLIES	TRAVEL AND TRAINING	0.00	444.48
LESLIE'S SWIMMING POOL SUPPLIES	SERVICE AND SUPPLIES	1,792.15	1,792.15
LETTY NORCUTT	TRAVEL AND TRAINING	595.64	595.64
LEVIATHAN MEDIA GROUP	ADVERTISING/PROMOTIONS	0.00	600.00
LEXIPOL, LLC	MAINT/CONTRACT AGREEMENT	6,615.00	6,615.00
LEXIS-NEXIS	LAW LIBRARY	1,863.00	5,676.10
LEXISNEXIS RISK SOLUTIONS	SERVICE AND SUPPLIES	477.64	1,318.51
LIFELOC TECHNOLOGIES INC.	MAINT/CONTRACT AGREEMENT	1,827.80	1,827.80
LOCKIE & MCFARLAN, INC	COURT APPOINTED COUNSEL	460.00	1,400.00
LONE WOLF COMMERCIAL	MAINT/CONTRACT AGREEMENT	3,201.00	39,927.33
LONE WOLF COMMERCIAL	SERVICES CONTRACT	1,052.00	1,052.00
LORI TUCKETT	ELECTION EXPENSE	0.00	150.00
LOSTRA ENGINEERING	PROFESSIONAL SERVICES	2,100.00	2,100.00
LOUIS LANI	ADV BRD TRAVEL/TRAINING	823.40	2,159.20
LP INSURANCE SERVICES, INC	PROFESSIONAL SERVICES	2,800.00	33,600.00
LURA DUVAL	TRAVEL AND TRAINING	360.40	1,217.28
MACLEOD WATTS, INC.	PROFESSIONAL SERVICES	0.00	5,600.00
MADONNA LONG CONSULTING LLC	PROFESSIONAL SERVICES	2,706.07	2,706.07
MAGA TRUCKING AND REPAIR, INC.	PROFESSIONAL SERVICES	2,050.00	2,050.00
MAISON STANLEY	MOVING ALLOWANCE	324.61	324.61
MAITE NARVAIZA KOVIS	TRAVEL AND TRAINING	0.00	185.66
MAITE NARVAIZA KOVIS	INTERPRETERS	275.00	275.00
MAITE NARVAIZA KOVIS	STATE PASS THRU MANDATES	25.00	25.00
MALLORY SAFETY & SUPPLY	SERVICE AND SUPPLIES	0.00	82.02
MALLORY SAFETY & SUPPLY	ROAD & BRIDGE MATERIAL	304.10	304.10
MAMA'S PIZZA & DELI	RAW FOOD	0.00	106.43
MARGUERITE POWRIE	ELECTION EXPENSE	0.00	150.00
MARIA CARDENAS	BONUS	0.00	1,878.00
MARIA CARDENAS	TRAVEL AND TRAINING	223.00	465.00
MARIA RUVALCABA	WITNESS FEES & TRAVEL	0.00	25.00
MARIA RUVALCABA	SPECIAL PROJECTS	0.00	450.00
MARIA TERESA NARVAIZA	SERVICE AND SUPPLIES	0.00	100.00
MARIANNA MCWILLIAMS	VOLUNTEER STIPEND	0.00	500.00
MARILYN ADAMS	REPAIR & MAINTENANCE	0.00	1,108.65
MARILYN ADAMS	SERVICE AND SUPPLIES	0.00	297.82
MARILYN ADAMS	PROFESSIONAL SERVICES	0.00	60,407.04
MARILYN WOODS	REFUNDS	0.00	10.00
MARSHALL & SWIFT/BOECKH, LLC	DUES AND SUBSCRIPTIONS	0.00	1,699.80
MARTY ANN ECHEVARRIA	MISC.	750.00	1,980.87
MATTHEW BENDER & CO., INC.	LAW LIBRARY	0.00	340.31
MATTHEW GOULD	TRAVEL AND TRAINING	0.00	20.00
MAVERICK #453	REFUNDS	27.00	27.00
MAX W. BUNCH	SERVICE AND SUPPLIES	0.00	106.54
MAX W. BUNCH	TRAVEL AND TRAINING	0.00	1,812.85
MCKESSON MEDICAL-SURGICAL GOV.	SERVICE AND SUPPLIES	392.66	392.66
MCKESSON MEDICAL-SURGICAL GOV.	PRISONERS MEDICAL	34.99	34.99
MESHELL YOUNG	TRAVEL AND TRAINING	0.00	356.00
METROQUIP, INC.	REPAIR & MAINTENANCE	0.00	6,585.23
METROQUIP, INC.	SERVICE AND SUPPLIES	0.00	9,000.00
MICHAEL CLAY CORPORATION	FAA BATTLE MTN. GRANT	0.00	722,157.80
MICHAEL SMITH	WATER USE FEES	0.00	9.60
MICHAEL SMITH	SEWER USE FEES	0.00	9.60

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MICHELE L. SCOVIL DBA:	SERVICE AND SUPPLIES	0.00	800.00
MICHELE TOLBERT	ELECTION EXPENSE	0.00	1,244.28
MICHELE HALL	TRAVEL AND TRAINING	0.00	516.25
MID-STATE TRUCKING	REPAIR & MAINTENANCE	0.00	51.86
MIDWAY MARKET	AGRI EXTENSION PROJECTS	0.00	316.20
MIDWAY MARKET	PRISONERS MEALS	2,711.65	12,528.29
MIDWAY MARKET	SERVICE AND SUPPLIES	346.90	1,161.98
MIDWAY MARKET	TRAVEL AND TRAINING	0.00	23.58
MIDWAY MARKET	MINOR EQUIP/FURNITURE	0.00	100.00
MIDWAY MARKET	RAW FOOD	1,105.81	3,250.54
MIDWAY MARKET	JANITORIAL	145.39	145.39
MIDWEST VETERINARY SUPPLY	SERVICE AND SUPPLIES	0.00	82.00
MILLER LAW, INC	COURT APPOINTED COUNSEL	150.00	1,617.44
MILLS ENTERPRISES, INC.	PRISONERS MEDICAL	769.74	5,317.04
MITY-LITE, INC.	MAINT/CONTRACT AGREEMENT	0.00	4,294.60
MOLLY GONZALEZ	TRAVEL AND TRAINING	53.00	590.76
MONTROSE GLASS	MAINT/CONTRACT AGREEMENT	0.00	827.00
MOORE MEDICAL LLC	PRISONERS MEDICAL	0.00	459.00
MORPHO USA, INC.	MAINT/CONTRACT AGREEMENT	0.00	6,748.00
MOTOROLA SOLUTIONS, INC.	MINOR EQUIP/FURNITURE	0.00	3,504.70
MOTOROLA SOLUTIONS, INC.	NEW FIXED ASSETS	0.00	3,524.70
MPH INDUSTRIES, INC.	ROAD EQUIPMENT	0.00	6,057.00
MUNICIPAL CODE CORP.	PROFESSIONAL SERVICES	275.00	2,827.76
MUNICIPAL CODE CORP.	SAFETY EXPENSES	0.00	703.03
NACO	DUES AND SUBSCRIPTIONS	0.00	21,366.00
NACO	TRAVEL AND TRAINING	0.00	975.00
NANCEE STALLARD	ELECTION EXPENSE	0.00	5,177.89
NANCY J. WOTRUBA	MAPPING AND PLOTTING	0.00	11,141.47
NANCY J. WOTRUBA	SERVICE AND SUPPLIES	0.00	16,873.35
NANCY J. WOTRUBA	TECH FEES	0.00	195.00
NAOMI WORTH	T.V. ASSESSMENT	0.00	2,640.00
NAPA AUTO PARTS	GAS AND OIL	6,150.56	11,587.41
NAPA AUTO PARTS	SERVICE AND SUPPLIES	750.07	3,144.51
NAPA AUTO PARTS	REPAIR & MAINTENANCE	6,406.72	14,342.04
NAPA AUTO PARTS	MINOR EQUIP/FURNITURE	449.99	678.43
NAPA AUTO PARTS	JANITORIAL	102.60	102.60
NAPA AUTO PARTS	WEED CONTROL	1,020.00	1,020.00
NASAR	SEARCH AND RESCUE	0.00	225.00
NATALIA STEVENSON	REFUNDS	0.00	40.53
NATIONAL ASSOCIATION OF	TRAVEL AND TRAINING	0.00	80.00
NATIONAL AUTO FLEET GROUP	NEW FIXED ASSETS	0.00	45,720.00
NATIONAL BUSINESS FACTORS	GARNISHMENTS	0.00	171.44
NATIONAL ELEVATOR	MAINT/CONTRACT AGREEMENT	0.00	550.00
NATIONAL FATHERHOOD	SERVICE AND SUPPLIES	0.00	47.95
NATIONAL JUDGES ASSOC INC	DUES AND SUBSCRIPTIONS	0.00	350.00
NATIONAL MEDICAL SERV. INC	CORONERS EXPENSE	0.00	709.00
NATIONAL METER & AUTOMATION	REPAIR & MAINTENANCE	0.00	2,527.05
NATIONAL SHERIFF'S ASSOC.	TRAVEL AND TRAINING	0.00	60.00
NATIONAL 4-H COUNCIL	AGRI EXTENSION PROJECTS	0.00	308.10
NATIONS MEDICAL	SAFETY EXPENSES	355.55	1,551.40
NATIONS MEDICAL	SERVICE AND SUPPLIES	43.90	43.90
NATIONSTAR MORTGAGE, LLC	REFUNDS	0.00	441.50

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NATIONWIDE DRAFTING &	MINE CLAIM MAPS	0.00	279.96
NATIONWIDE DRAFTING &	SERVICE AND SUPPLIES	3,215.79	4,115.52
NDEP	TRAVEL AND TRAINING	0.00	110.00
NDEP	SERVICE AND SUPPLIES	4,229.00	4,229.00
NDEP	PROFESSIONAL SERVICES	200.00	200.00
NEVADA ASSESSOR'S ASSOC.	DUES AND SUBSCRIPTIONS	0.00	250.00
NEVADA ASSESSOR'S ASSOC.	TRAVEL AND TRAINING	280.00	740.00
NEVADA BLUE LTD.	MAINT/CONTRACT AGREEMENT	0.00	1,900.00
NEVADA BLUE LTD.	SERVICE AND SUPPLIES	0.00	1,076.00
NEVADA COALITION FOR SUICIDE PR	TRAVEL AND TRAINING	250.00	250.00
NEVADA DEPT OF AGRICULTURE	RAW FOOD	47.50	87.00
NEVADA DIVISION OF PUBLIC	PUBLIC HEALTH NURSE	0.00	23,794.75
NEVADA ENERGY SYSTEMS,	MAINT/CONTRACT AGREEMENT	0.00	5,146.34
NEVADA JUDGES OF LIMITED JURIS	DUES AND SUBSCRIPTIONS	0.00	500.00
NEVADA MAGAZINE	ADVERTISING/PROMOTIONS	1,650.00	2,650.00
NEVADA MAGAZINE	NV COM-LC ADVERTISING	0.00	4,250.00
NEVADA MAGAZINE	MISCELLANEOUS	53.95	53.95
NEVADA SMALL ENGINES	WEED CONTROL	225.35	225.35
NEVADA STATE BOARD OF	DOG PROGRAM	0.00	80.00
NEVADA STATE CONTROLLER	TRANS OF REVENUES	645,237.21	1,063,686.50
NEVADA STATE CONTROLLER	JUSTICE COURT-CURRENT	39,844.00	122,724.50
NEVADA STATE CONTROLLER	STATE \$0.015 NRS 428.185	55,253.73	79,577.55
NEVADA STATE CONTROLLER	STATE \$0.01 NRS 428.285	36,851.18	53,067.71
NEVADA STATE CONTROLLER	MISC.	315.00	955.00
NEVADA STATE FIRE MARSHAL	FAA BATTLE MTN. GRANT	0.00	1,005.77
NEVADA STATE FIRE MARSHAL	FAA AUSTIN GRANT	0.00	883.27
NEVADA STATE LABOR COMMISSION	PROFESSIONAL SERVICES	5,000.00	5,000.00
NEVADA STATE TREASURER, ENVIR	SERVICE AND SUPPLIES	276.02	276.02
NEVADA YAMAS CONTROLS	MAINT/CONTRACT AGREEMENT	1,520.00	1,520.00
NEWMAN TRAFFIC SIGNS	REPAIR & MAINTENANCE	0.00	69.25
NEWMAN TRAFFIC SIGNS	ROAD & BRIDGE MATERIAL	347.64	714.53
NEWMAN TRAFFIC SIGNS	SERVICE AND SUPPLIES	0.00	3,035.96
NEWMAN TRAFFIC SIGNS	SPECIAL PROJECTS	0.00	106.06
NITV FEDERAL SERVICES LLC	MAINT/CONTRACT AGREEMENT	1,690.00	1,690.00
NMS LABS	CORONERS EXPENSE	113.00	452.00
NNICC	DUES AND SUBSCRIPTIONS	0.00	40.00
NOMADIC BROADCASTING, LLC	ADVERTISING-HUNTING REGS AD	1,825.00	1,825.00
NORCO, INC.	REPAIR & MAINTENANCE	62.56	661.68
NORCO, INC.	SERVICE AND SUPPLIES	1,134.78	4,075.98
NORTHERN NEVADA TURF FARM, INC	SERVICE AND SUPPLIES	121.80	121.80
NORTHERN NV CHAPTER ICC	SERVICE AND SUPPLIES	0.00	20.00
NORTHERN NV REGIONAL	GOED GRANT	0.00	7,216.00
NORTHERN SAFETY CO., INC	SERVICE AND SUPPLIES	193.25	193.25
NOVA GEOTECHNICAL AND	ENGINEERING	3,436.25	5,446.00
NRVR	REFUNDS	9.00	9.00
NV ASSOC. OF COUNTY CLERK & EL	DUES AND SUBSCRIPTIONS	0.00	35.00
NV DEPT OF MINERALS	MISCELLANEOUS	1,280.00	251,450.00
NV DEPT. OF PUBLIC SAFETY	STATE PSI INVESTIGATIONS	3,368.06	13,472.24
NV DISTRICT ATTORNEYS ASSOCIATI	DUES AND SUBSCRIPTIONS	125.00	125.00
NV DIVISION OF PUBLIC & BEHAVIOR	PUBLIC HEALTH NURSE	10,197.75	16,996.25
NV DIVISION OF WILDLIFE	TRANS OF REVENUES	0.00	335.00
NV ENERGY	RADIO COMMUNICATIONS	219.79	823.67

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NV ENERGY	SERVICE AND SUPPLIES	0.00	525.08
NV ENERGY	CLUB HOUSE UTILITIES	957.89	3,594.26
NV ENERGY	UTILITIES	110,088.76	429,345.25
NV ENERGY	STREET LIGHTS	306.84	1,124.66
NV ENERGY	BM LIVESTOCK EVENT CENTER	247.86	981.47
NV LEGAL SERVICES	LEGAL AID	1,132.00	3,480.00
NV PUBLIC AGENCY INS POOL	REPAIR & MAINTENANCE	0.00	515.30
NV PUBLIC AGENCY INS POOL	SAFETY EXPENSES	0.00	5,000.00
NV RURAL WATER ASSOC	SERVICE AND SUPPLIES	0.00	643.00
NV SHERIFFS & CHIEFS ASSOC.	SERVICE AND SUPPLIES	0.00	500.00
NV STATE GRAZING BOARD	MISC.	0.00	828.20
NV STATE GRAZING BRD	MISC.	0.00	12,402.56
NV WATER RESOURCES ASSOC.	TRAVEL AND TRAINING	0.00	560.00
NWTF-RUBY MOUNTAIN RIO'S	EVENTS EXPENSE	0.00	225.00
O.P.I.	MAINT/CONTRACT AGREEMENT	2,745.24	6,521.39
O.P.I.	REPAIR & MAINTENANCE	848.39	1,012.99
O.P.I.	SERVICES CONTRACT	299.47	1,514.62
O.P.I.	SERVICE AND SUPPLIES	20,918.65	100,667.50
O.P.I.	TELEPHONE/FAX	311.44	518.34
O.P.I.	OFFICE SUPPLIES	0.00	149.94
O.P.I.	DUES AND SUBSCRIPTIONS	662.64	662.64
O.P.I.	PROFESSIONAL SERVICES	124.77	124.77
O.P.I.	NEW FIXED ASSETS	8,888.50	8,888.50
O'REILLY AUTO PARTS	REPAIR & MAINTENANCE	0.00	130.95
OFFICE DEPOT	SERVICE AND SUPPLIES	0.00	188.48
OFFICE OF ATTORNEY GENERAL	MAINT/CONTRACT AGREEMENT	0.00	1,000.00
OLIVER & R ANNE GRAVES	REFUNDS	0.00	11.74
OLIVER PRODUCTS	KITCHEN SUPPLIES	0.00	1,348.00
OVERHEAD FIRE PROTECTION,	MAINT/CONTRACT AGREEMENT	450.00	3,548.80
OWL CLUB, INC.	CHUKAR TOURNAMENT EXPENSES	0.00	7,462.16
OWL CLUB, INC.	RAW FOOD	0.00	23.93
OWL CLUB, INC.	SPECIAL PROJECTS	249.80	939.40
PAC MACHINE COMPANY, INC	REPAIR & MAINTENANCE	22,198.00	29,049.00
PACIFIC STEEL & RECYCLING	REPAIR & MAINTENANCE	715.85	715.85
PAIR NEWWORKS, INC.	SERVICE AND SUPPLIES	0.00	161.40
PARKSON CORPORATION	REPAIR & MAINTENANCE	0.00	2,066.32
PATRICIA SUGDEN	REFUNDS	0.00	11.02
PATRICIA YOUNG	VOLUNTEER STIPEND	0.00	1,100.00
PATRICIA YOUNG	TRAVEL AND TRAINING	184.00	184.00
PATRICK FLORES	PROFESSIONAL SERVICES	0.00	17,500.00
PATRICK FRANCIS PHARRIS	ADVERTISING/PROMOTIONS	0.00	675.00
PATRICK MEDIA	ADVERTISING/PROMOTIONS	0.00	75.00
PATRICK MEDIA	NCOT- WHPSC ADVERTISING	4,000.00	4,000.00
PATSY WAITS	VOLUNTEER STIPEND	0.00	150.00
PATSY WAITS	TRAVEL AND TRAINING	650.36	3,933.15
PATTI CURRY	REFUNDS	0.00	92.22
PAULA TOMERA	BONUS	0.00	5,000.00
PAULA TOMERA	TRAVEL AND TRAINING	875.92	2,293.75
PAULA TOMERA	CHUKAR TOURNAMENT EXPENSES	0.00	652.00
PC INTERNET	COMPUTER SERVICE	0.00	3,735.00
PC INTERNET	SERVICE AND SUPPLIES	0.00	80.00
PEAK SOFTWARE SYSTEMS INC	REPAIR & MAINTENANCE	0.00	4,298.00

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PEGGY RENEE SURLA	ELECTION EXPENSE	994.80	8,535.34
PEGGY RENEE SURLA	MAINT/CONTRACT AGREEMENT	654.08	3,199.11
PERFORMANCE COMPUTING	COMPUTER SERVICE	28,996.81	44,866.81
PERFORMANCE COMPUTING	SERVICE AND SUPPLIES	174.99	348.99
PERFORMANCE COMPUTING	TELEPHONE/FAX	4,529.84	6,979.82
PERFORMANCE COMPUTING	MAINT/CONTRACT AGREEMENT	0.00	1,509.99
PERFORMANCE COMPUTING	MISCELLANEOUS	0.00	4,677.96
PERFORMANCE COMPUTING	OFFICE SUPPLIES	479.88	479.88
PERFORMANCE COMPUTING	UTILITIES	160.00	160.00
PERFORMANCE COMPUTING	REPAIR & MAINTENANCE	54.99	54.99
PERFORMANCE COMPUTING	PROFESSIONAL SERVICES	240.00	240.00
PERPETUAL STORAGE INC.	MAINT/CONTRACT AGREEMENT	0.00	1,204.94
PERSHING COUNTY TREASURER	QUARTERLY REIMBURSEMENT/CLERK	26,104.50	104,418.00
PERSHING COUNTY TREASURER	QUARTERLY REIMBURSEMENT	185,115.75	740,463.00
PERSHING COUNTY TREASURER	DRUG TESTING	0.00	61.89
PERSHING COUNTY TREASURER	TRAVEL AND TRAINING	0.00	743.00
PERSHING COUNTY TREASURER	REFUNDS	52.00	52.00
PETERBILT TRUCK PARTS &	REPAIR & MAINTENANCE	1,699.38	8,348.89
PETERBILT TRUCK PARTS &	NEW FIXED ASSETS	0.00	133,029.38
PETTY CASH / HEALTH NURSE	SERVICE AND SUPPLIES	0.00	100.00
PETTY CASH FOR R&B	REPAIR & MAINTENANCE	0.00	8.00
PEZONELLA ASSOCIATES, INC	ENGINEERING	0.00	1,469.00
PHARMICHEM, INC.	SERVICE AND SUPPLIES	5,673.25	21,730.50
PICTOMETRY INTERNATIONAL	SERVICE AND SUPPLIES	0.00	4,050.00
PINION EXPLORATION, INC.	REPAIR & MAINTENANCE	0.00	675.00
PINION EXPLORATION, INC.	SPECIAL PROJECTS	0.00	1,500.00
PITNEY BOWES	ELECTION EXPENSE	0.00	25.48
PITNEY BOWES	POSTAGE	180.00	471.17
PITNEY BOWES	SERVICE AND SUPPLIES	0.00	127.37
PITNEY BOWES GLOBAL	ELECTION EXPENSE	0.00	30.75
PITNEY BOWES GLOBAL	MAINT/CONTRACT AGREEMENT	154.29	503.59
PITNEY BOWES GLOBAL	POSTAGE	697.59	2,088.26
PITNEY BOWES GLOBAL	SERVICE AND SUPPLIES	0.00	605.32
PLUMB LINE MECHANICAL INC	MAINT/CONTRACT AGREEMENT	0.00	1,069.65
POCKET PRESS, INC	SERVICE AND SUPPLIES	0.00	462.18
POINT AND PAY	REPAIR & MAINTENANCE	0.00	130.00
POINT S BATTLE MTN TIRE &	GAS AND OIL	0.00	41.58
POINT S BATTLE MTN TIRE &	SEARCH AND RESCUE	0.00	1,727.90
POINT S BATTLE MTN TIRE &	REPAIR & MAINTENANCE	13,878.41	64,525.61
POINT S BATTLE MTN TIRE &	SERVICE AND SUPPLIES	0.00	1,712.83
POINT S BATTLE MTN TIRE &	JV ADMIN ASSESS (NFA)	0.00	92.40
POINT S BATTLE MTN TIRE &	SAFETY EXPENSES	0.00	65.20
POINT S BATTLE MTN TIRE &	SPECIAL PROJECTS	6,025.59	6,025.59
POINT S BATTLE MTN TIRE &	MINOR EQUIP/FURNITURE	7,144.49	7,144.49
POLICEONE.COM	TRAVEL AND TRAINING	0.00	2,660.00
POSTER COMPLIANCE CENTER	SERVICE AND SUPPLIES	0.00	69.95
POWERPLAN	REPAIR & MAINTENANCE	8,063.92	16,031.82
POWERPLAN	NEW FIXED ASSETS	0.00	110,000.00
POWERPLAY MARKETING	ADVERTISING/PROMOTIONS	0.00	1,000.00
PRE-SORT CENTER	PRINTING	0.00	1,251.53
PRECISION DOCUMENT	MAINT/CONTRACT AGREEMENT	0.00	1,290.80
PRECISION DOCUMENT IMAGING	MAINT/CONTRACT AGREEMENT	4,556.34	10,690.34

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PRECISION DOCUMENT IMAGING	COMPUTER PROGRAMS	3,200.00	92,200.00
PRECISION DOCUMENT IMAGING	SERVICE AND SUPPLIES	414.96	414.96
PRECISION SERVICE	SERVICE AND SUPPLIES	0.00	110.25
PRIORITY DISPATCH CORP.	MAINT/CONTRACT AGREEMENT	3,456.00	4,656.00
PRIORITY DISPATCH CORP.	TRAVEL AND TRAINING	0.00	730.00
PRISTINE PAINTING	NEW FIXED ASSETS	0.00	8,420.00
PRO DOCUMENT SOLUTIONS,	ELECTION EXPENSE	0.00	2,583.04
PRO PET DIST. INC.	SERVICE AND SUPPLIES	220.90	441.60
PROGRESSIVE BUSINESS	SERVICE AND SUPPLIES	0.00	60.90
PROGRESSIVE PEST MANAGEMENT	SERVICE AND SUPPLIES	970.00	2,380.00
PROMINENCE HEALTH PLANS	PROFESSIONAL SERVICES	0.00	16,510.17
PUBLIC AGENCY TRAINING	TRAVEL AND TRAINING	0.00	1,125.00
PUBLIC EMPLOYEES RETIREMN	RETIREMENT-PERS	25,230.00	77,853.00
PURCHASE POWER	POSTAGE	2,441.98	10,152.86
QT PETROLEUM ON DEMAND	REPAIR & MAINTENANCE	0.00	2,640.00
QUALCON CONTRACTORS, INC	FAA BATTLE MTN. GRANT	0.00	950,001.40
QUALITY FLOORS & PAINTS	REPAIR & MAINTENANCE	0.00	4,087.70
QUALITY FLOORS & PAINTS	MAINT/CONTRACT AGREEMENT	2,001.34	2,001.34
QUALITY TRANSPORT INC.	REPAIR & MAINTENANCE	0.00	2,558.64
QUALITY TRANSPORT INC.	ROAD & BRIDGE MATERIAL	571.20	25,473.55
QUALITY TRANSPORT INC.	SERVICE AND SUPPLIES	1,082.20	1,472.20
QUALITY TRANSPORT INC.	MINOR EQUIP/FURNITURE	0.00	585.00
QUALITY TRANSPORT INC.	NEW FIXED ASSETS	0.00	1,975.00
QUALITY TRANSPORT INC.	BATTLE MTN LIVESTOCK EVENT CENT	1,443.84	1,443.84
QUALITY TRANSPORT INC.	EMERGENCY MAINTENANCE	2,407.50	2,407.50
QUALITY TRI-CO JANITORIAL, INC.	PROFESSIONAL SERVICES	1,097.50	1,097.50
QUEST MEDIA AND SUPPLIES	COMPUTER SERVICE	22,420.00	83,764.10
QUILL CORP	ELECTION EXPENSE	0.00	26.49
QUILL CORP	MAINT/CONTRACT AGREEMENT	0.00	183.51
QUILL CORP	SERVICE AND SUPPLIES	10,163.02	42,999.47
QUILL CORP	JANITORIAL	110.82	246.76
QUILL CORP	ARGENTA JP-PRIOR	0.00	1,269.85
QUILL CORP	MISCELLANEOUS	1,077.36	1,745.55
QUILL CORP	MINOR EQUIP/FURNITURE	630.95	3,360.88
QUILL CORP	JV ADMIN ASSESSMENT	859.44	859.44
QUINTIN L. BOYLES	SPECIAL PROJECTS	0.00	775.00
RADKIDS	SERVICE AND SUPPLIES	0.00	225.00
RAIN BIRD INTERNATIONAL	REPAIR & MAINTENANCE	0.00	2,069.20
RANGE CONSERVATION	MISC.	0.00	4,000.00
RATE, INC.	NEW FIXED ASSETS	0.00	29,922.75
RAUL CEJA JR.	PRISONER TRANSPORT	0.00	58.00
RAYNBO KIEHNE	WITNESS FEES & TRAVEL	0.00	50.00
REBECCA MURPHY	BONUS	0.00	300.00
REBECCA SMITH	WITNESS FEES & TRAVEL	0.00	25.00
REBEL OIL CO, INC.	GAS AND OIL	2,056.10	9,753.17
RECORDERS ASSOC OF NEVADA	DUES AND SUBSCRIPTIONS	0.00	75.00
RECREONICS, INC.	MINOR EQUIP/FURNITURE	0.00	10,611.57
RECREONICS, INC.	NEW FIXED ASSETS	0.00	8,670.00
REDWOOD TOXICOLOGY	DRUG TESTING	0.00	36.00
RENNER EQUIPMENT CO. INC.	REPAIR & MAINTENANCE	636.08	1,511.38
RENO BUSINESS INTERIORS	MAINT/CONTRACT AGREEMENT	0.00	33.18
RENO BUSINESS INTERIORS	MINOR EQUIP/FURNITURE	5,341.88	5,341.88

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RENO BUSINESS INTERIORS	PROFESSIONAL SERVICES	2,693.27	2,693.27
RENO GAZETTE-JOURNAL	ADVERTISING	0.00	11.82
RENO HYDRAULIC & REBUILD	REPAIR & MAINTENANCE	365.30	1,039.79
RENO HYDRAULIC & REBUILD	SPECIAL PROJECTS	0.00	2,509.86
RESEARCH AND CONSULTING	PROFESSIONAL SERVICES	7,638.43	23,817.96
RESPONSE ENVELOPES, INC.	ELECTION EXPENSE	0.00	398.00
RESPONSE ENVELOPES, INC.	SERVICE AND SUPPLIES	0.00	1,265.00
REVIZE LLC	SERVICE AND SUPPLIES	0.00	3,000.00
RHP MECHANICAL SYSTEMS	MAINT/CONTRACT AGREEMENT	2,070.00	10,681.68
RHP MECHANICAL SYSTEMS	REPAIR & MAINTENANCE	840.00	4,718.75
RHP MECHANICAL SYSTEMS	SERVICE AND SUPPLIES	3,455.50	3,875.50
RHP MECHANICAL SYSTEMS	SERVICES CONTRACT	115.00	115.00
RICHARD EDGAR	WITNESS FEES & TRAVEL	0.00	25.00
RICHARD H. BELL	SAFETY EXPENSES	0.00	1,180.00
RICHARD HARDIN	REPAIR & MAINTENANCE	0.00	117.00
RICHARD HARDIN	TRAVEL AND TRAINING	0.00	125.00
RICHARD HARDIN	SERVICE AND SUPPLIES	65.50	65.50
RICHARD NELSON	REFUNDS	0.00	216.74
RICHARD P. HARRISON	VOLUNTEER STIPEND	0.00	100.00
RIFE SILVA & CO, LLC	AUDIT AND BUDGET	0.00	18,000.00
RITA ROGERS	SERVICE AND SUPPLIES	200.97	466.70
RITA ROGERS	BM LIVESTOCK EVENT CENTER	512.57	629.23
RITA ROGERS	REPAIR & MAINTENANCE	625.09	625.09
RITA ROGERS	TRAVEL AND TRAINING	52.20	52.20
ROADSAFE TRAFFIC SYSTEMS	ROAD & BRIDGE MATERIAL	0.00	4,950.00
ROBERT QUICK	TRAVEL AND TRAINING	0.00	586.00
ROBERTO & RUBI CHAVIRA	REFUNDS	150.00	150.00
ROBIN HOOVER	REFUNDS	0.00	8.16
ROBIN SMITH	TRAVEL AND TRAINING	309.60	811.44
ROCK-N-RESCUE	SEARCH AND RESCUE	594.00	594.00
ROCKMOUNT RESEARCH &	REPAIR & MAINTENANCE	0.00	317.01
ROCKMOUNT RESEARCH &	SPECIAL PROJECTS	0.00	734.40
ROCKY MTN INFO NETWORK	SERVICE AND SUPPLIES	0.00	100.00
RON UNGER	TRAVEL AND TRAINING	64.00	607.00
RON'S SEED & SUPPLY	REPAIR & MAINTENANCE	0.00	350.10
RON'S SEED & SUPPLY	SERVICE AND SUPPLIES	598.15	819.55
ROSALIE ZAMORA	SERVICE AND SUPPLIES	0.00	80.00
ROSS ZIMMERMAN	FERAL CAT PROGRAM	0.00	500.00
ROSS ZIMMERMAN	SPAY PROGRAM	0.00	450.00
ROY GLENN	TRAVEL AND TRAINING	46.00	46.00
RR DONNELLEY	SERVICE AND SUPPLIES	267.15	267.15
RSBS FAMILY TRUST	RENT	3,000.00	12,000.00
RSBS FAMILY TRUST	MISCELLANEOUS	90.00	360.00
RUBIOS CAR WASH	REPAIR & MAINTENANCE	123.81	267.77
RUBIOS CAR WASH	SERVICE AND SUPPLIES	100.00	100.00
RUBY MOUNTAIN WATER CO	SERVICE AND SUPPLIES	1,675.00	6,872.50
RURAL REGIONAL CENTER	STATE PASS THRU MANDATES	202.25	809.00
RVS SOFTWARE	SERVICE AND SUPPLIES	0.00	836.69
S & G ELECTRIC MOTOR REPAIR	REPAIR & MAINTENANCE	11,233.00	11,233.00
SAFETY SUPPLY AND SIGN CO	REPAIR & MAINTENANCE	0.00	315.77
SAFETY SUPPLY AND SIGN CO	SERVICE AND SUPPLIES	0.00	105.15
SALLY MATHEWS	ELECTION EXPENSE	0.00	150.00

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SALT LAKE WHOLESALE	SPEC. RESPONSE TEAM	0.00	959.60
SALT LAKE WHOLESALE	TRAVEL AND TRAINING	0.00	2,727.06
SALT LAKE WHOLESALE	JV ADMIN ASSESS (NFA)	389.50	389.50
SAMME ENGELSON	MAINT/CONTRACT AGREEMENT	0.00	120.00
SAMME ENGELSON	SERVICE AND SUPPLIES	0.00	567.73
SAMME ENGELSON	JANITORIAL	0.00	412.88
SAMME ENGELSON	ARGENTA JP-PRIOR	0.00	424.74
SANDI SMITH	RAW FOOD	54.61	91.42
SANDI SMITH	KITCHEN SUPPLIES	0.00	682.97
SANDI SMITH	OFFICE SUPPLIES	9.00	128.05
SARAH TOLBERT	ELECTION EXPENSE	0.00	150.00
SAUNDERS OUTDOOR ADVRTSNG	NCOT BILLBOARDS	7,200.00	25,200.00
SCHINDLER ELEVATOR CORP	MAINT/CONTRACT AGREEMENT	0.00	4,124.16
SCHROEDER LAW OFFICES	PROFESSIONAL SERVICES	3,000.00	3,000.00
SCOTT MALONE CONSTRUCTION CO	MAINT/CONTRACT AGREEMENT	381.57	381.57
SCOTT TORGERSON	TRAVEL	0.00	338.29
SDCREATION	MINOR EQUIP/FURNITURE	0.00	316.00
SEAN BAKKER	TRAVEL AND TRAINING	0.00	1,172.40
SECRETARY OF STATE	TRAVEL AND TRAINING	0.00	35.00
SEVEN VALLEYS LLC	MOSQUITO CONTROL	23,175.30	47,634.72
SHANNON BERUMEN	AGRI EXTENSION PROJECTS	0.00	51.65
SHANNON BERUMEN	TRAVEL AND TRAINING	497.96	1,014.73
SHANNON THISS	SERVICE AND SUPPLIES	0.00	128.26
SHANNON THISS	TRAVEL AND TRAINING	369.51	1,385.39
SHANNON THISS	UTILITIES	0.00	150.00
SHANNON THISS	REPAIR & MAINTENANCE	75.30	75.30
SHANNON THISS	NEW FIXED ASSETS	1,600.00	1,600.00
SHARON L. GRECIAN	REFUNDS	0.00	23.49
SHARON WAGNER	TRAVEL AND TRAINING	528.00	528.00
SHAWN MARILUCH	TRAVEL	0.00	577.87
SHAWN SCHACHT	VOLUNTEER STIPEND	200.00	600.00
SHAWN SCHACHT	TRAVEL AND TRAINING	0.00	155.50
SHAYE NATOLI	B/M SWIMMING POOL	0.00	100.00
SHI INTERNATIONAL CORP	MAINT/CONTRACT AGREEMENT	0.00	2,052.55
SHI INTERNATIONAL CORP	NEW FIXED ASSETS	1,471.98	1,471.98
SHRM	TRAVEL AND TRAINING	0.00	1,684.00
SIERRA CONTROL SYSTEMS,	REPAIR & MAINTENANCE	0.00	788.40
SIERRA ELECTRONICS	RADIO COMMUNICATIONS	1,885.00	6,407.14
SIERRA ELECTRONICS	SERVICE AND SUPPLIES	1,724.00	1,724.00
SIERRA ELECTRONICS	SAFETY EXPENSES	250.00	250.00
SIERRA ELECTRONICS	NEW FIXED ASSETS	12,250.50	12,250.50
SIERRA PACIFIC TURF	REPAIR & MAINTENANCE	0.00	9,673.00
SILVER STATE INTERNATIONAL	REPAIR & MAINTENANCE	3,220.23	11,147.31
SILVER STATE INTERNATIONAL	ROAD & BRIDGE MATERIAL	0.00	25.16
SKY MOBILE DETAILING	JANITORIAL	250.00	250.00
SMART HORIZONS	MAINT/CONTRACT AGREEMENT	0.00	348.00
SMITH FAMILY FUNERAL HOME	SERVICE AND SUPPLIES	250.00	250.00
SMITH POWER PRODUCTS	REPAIR & MAINTENANCE	0.00	997.90
SMITH VALLEY GARAGE, INC.	REPAIR & MAINTENANCE	721.54	721.54
SMS COMPUTING, INC.	COMPUTER PROGRAMS	0.00	10,412.50
SMS COMPUTING, INC.	COMPUTER SERVICE	0.00	48,718.87
SMS COMPUTING, INC.	ELECTION EXPENSE	0.00	245.73

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SMS COMPUTING, INC.	SERVICE AND SUPPLIES	0.00	3,254.97
SMS COMPUTING, INC.	INTERNET	0.00	1,679.76
SMS COMPUTING, INC.	TELEPHONE/FAX	0.00	8,574.93
SMS COMPUTING, INC.	MINOR EQUIP/FURNITURE	0.00	2,742.65
SMS COMPUTING, INC.	NEW FIXED ASSETS	0.00	14,724.91
SONDRA TORGERSON	TRAVEL AND TRAINING	656.25	656.25
SONOMA CYCLE LLC	CHUKAR TOURNAMENT EXPENSES	0.00	16,499.00
SONOMA CYCLE LLC	SPECIAL PROJECTS	0.00	5,499.25
SONOMA FUNERAL HOME	CORONERS EXPENSE	700.00	700.00
SONSRAY MACHINERY LLC	GAS AND OIL	0.00	2,189.98
SONSRAY MACHINERY LLC	ROAD EQUIPMENT	0.00	269,700.00
SONSRAY MACHINERY LLC	REPAIR & MAINTENANCE	233.07	233.07
SOUTH POINT HOTEL & CASINO	TRAVEL AND TRAINING	175.34	1,603.56
SOUTHERN CARLSON, INC.	PRISONERS MEDICAL	0.00	188.15
SOUTHWEST GAS CORP.	CLUB HOUSE UTILITIES	799.95	1,638.03
SOUTHWEST GAS CORP.	UTILITIES	29,956.72	114,453.70
SPACESAVER INTERMOUNTAIN	DUES AND SUBSCRIPTIONS	378.00	378.00
SPACESAVER INTERMOUNTAIN	SERVICE AND SUPPLIES	810.00	810.00
SPB UTILITY SERVICE INC	TECHNOLOGY FEES	8,403.25	42,112.09
SPECIALTY WELDING SUPPLY	REPAIR & MAINTENANCE	641.71	1,014.28
SPECIALTY WELDING SUPPLY	SPECIAL PROJECTS	5,220.33	5,220.33
SPENCER INVESTIGATIONS LLC	COURT APPOINTED COUNSEL	0.00	3,390.00
ST OF NEVADA	ELECTION EXPENSE	0.00	2,961.64
ST OF NEVADA	SERVICE AND SUPPLIES	1,527.00	1,718.14
ST OF NEVADA	TRAVEL AND TRAINING	0.00	100.00
ST OF NEVADA COMMISSION	TRAVEL AND TRAINING	0.00	500.00
ST OF NEVADA DEPT CONSERVATION	SERVICE AND SUPPLIES	1,315.50	1,315.50
ST OF NEVADA DEPT OF TAXATION	MOTEL ROOM TAX	2,803.29	11,489.74
ST OF NEVADA DMV & PUBLIC SAFE	SERVICE AND SUPPLIES	100.50	157.75
ST OF NEVADA -MECHANICAL	MAINT/CONTRACT AGREEMENT	0.00	400.00
ST OF NEVADA MANUFACTURED HOU	MOBILE HOMES PERMITS	2.50	17.50
ST OF NEVADA MANUFACTURED HOU	BUILDING PERMITS	1,250.00	1,250.00
ST OF NEVADA PUBLIC EMPLOYEES	GROUP INS - LC RETIREES	13,593.61	63,690.10
ST OF NV BOARD OF	TRAVEL AND TRAINING	0.00	200.00
ST OF NV DEPT, OF BUSINESS & IN	PROFESSIONAL SERVICES	0.00	2,296.00
ST OF NV DIVISION OF FORESTRY	WILDLAND FIRE PROTECTION	0.00	#REFI
ST OF NV DIVISION OF FORESTRY	REPAIR & MAINTENANCE	1,400.00	1,400.00
ST. AUGUSTINE'S CULTURAL	SPECIAL PROJECTS	0.00	1,215.00
STACY BROOKS	RAW FOOD	134.91	671.25
STACY BROOKS	OFFICE SUPPLIES	13.65	48.97
STANARD & ASSOCIATES, INC.	MAINT/CONTRACT AGREEMENT	0.00	390.00
STARCAP MARKETING LLC	DUES AND SUBSCRIPTIONS	0.00	1,175.00
STATE FIRE SALES	MAINT/CONTRACT AGREEMENT	0.00	475.00
STATE OF NEVADA	REPAIR & MAINTENANCE	0.00	9,100.00
STATE OF NEVADA DEPT OF	PROFESSIONAL SERVICES	0.00	2,296.00
STATE OF NEVADA DPS-RCC	COUNTY PHYSICALS	257.25	765.25
STATE OF NEVADA DPS-RCC	SERVICE AND SUPPLIES	1,288.25	3,874.00
STATEFIRE DC SPECIALTIES	MAINT/CONTRACT AGREEMENT	105.00	1,479.14
STATEFIRE DC SPECIALTIES	REPAIR & MAINTENANCE	0.00	715.00
STATEFIRE DC SPECIALTIES	SERVICES CONTRACT	180.00	617.13
STEAM STORE OF ELKO, INC	MAINT/CONTRACT AGREEMENT	0.00	85.00
STEAM STORE OF ELKO, INC	PROFESSIONAL SERVICES	0.00	730.13

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QTRLY AMOUNT YTD AMOUNT

STEPHEN C. MOLLATH	PROFESSIONAL SERVICES	8,660.55	8,660.55
STEPHEN C. MOLLATH	BATTLE MTN FLOOD LEVEE	2,655.00	2,655.00
STEPHEN L. SMITH	TRAVEL AND TRAINING	0.00	657.27
STEPHEN PRIEST	CORONERS EXPENSE	47.50	178.00
STEPHEN PRIEST	TRAVEL AND TRAINING	59.50	555.75
STEPHEN SUMMERBELL	SAFETY EXPENSES	4,900.00	4,900.00
STEVEN AGUILAR	SERVICE AND SUPPLIES	0.00	537.50
STEVEN GOMEZ	REFUNDS	0.00	141.54
STEVEN SMITH	TRAVEL AND TRAINING	416.00	856.25
STEWART TITLE OF ELKO	NEW FIXED ASSETS	0.00	250.00
STONE HOUSE DRILLING &	WATER PROJECT	0.00	241,639.00
STREET DECOR, INC.	SPECIAL PROJECTS	0.00	3,077.74
STRYKER EMS EQUIPMENT, INC	MINOR EQUIP/FURNITURE	0.00	6,339.02
STRYKER EMS EQUIPMENT, INC	NEW FIXED ASSETS	0.00	155,616.00
SUBURBAN PROPANE-1484	UTILITIES	1,041.16	4,406.67
SUBURBAN PROPANE-1485	SERVICE AND SUPPLIES	0.00	778.01
SUBURBAN PROPANE-1485	UTILITIES	7,834.66	39,230.86
SUMMIT ENGINEERING CORP.	ENGINEERING	255.00	1,855.00
SUMMIT ENGINEERING CORP.	NEW FIXED ASSETS	39,079.63	115,486.62
SUMMIT ENGINEERING CORP.	BATTLE MTN FLOOD LEVEE	52,088.57	403,788.43
SUMMIT ENGINEERING CORP.	PROFESSIONAL SERVICES	0.00	597.64
SUMMIT PARTNERS LLC	SERVICE AND SUPPLIES	0.00	1,393.25
SUMMIT PARTNERS LLC	MINOR EQUIP/FURNITURE	0.00	10,495.00
SUN BADGE CO	SERVICE AND SUPPLIES	0.00	1,240.00
SUN RIDGE SYSTEMS, INC	MAINT/CONTRACT AGREEMENT	0.00	15,507.00
SUNRISE PLUMBING & HEATING	MAINT/CONTRACT AGREEMENT	427.25	2,822.89
SUPER 8 MOTEL	SERVICE AND SUPPLIES	0.00	168.60
SUPER 8 MOTEL	TRAVEL AND TRAINING	168.60	330.63
SUPER 8 MOTEL	PROFESSIONAL SERVICES	1,166.95	3,090.64
SUPER 8 MOTEL	GENERAL ASSISTANCE	0.00	142.36
SUPERIOR ASPHALT, LC	NEW FIXED ASSETS	9,856.00	9,856.00
SUSAN M. DERISO	TRAVEL AND TRAINING	624.20	624.20
SWAG WEB AND GRAPHICS	ADVERTISING	0.00	561.36
SWANSON, BELANGER & PLIMPTON	PUBLIC DEFENDER	30,000.00	30,000.00
SWEENEY CONSTRUCTION	MAINT/CONTRACT AGREEMENT	0.00	11,811.96
SWEENEY CONSTRUCTION	REPAIR & MAINTENANCE	0.00	5,860.00
SWEENEY CONSTRUCTION	NEW FIXED ASSETS	0.00	10,250.00
SWIMOUTLET.COM	MINOR EQUIP/FURNITURE	0.00	1,045.41
SWIMOUTLET.COM	MISCELLANEOUS	0.00	755.93
SWIMOUTLET.COM	SERVICE AND SUPPLIES	713.41	713.41
SYMBOL ARTS	SERVICE AND SUPPLIES	0.00	40.00
SYSCO	RAW FOOD	3,576.85	14,222.69
SYSCO	KITCHEN SUPPLIES	86.15	100.87
SYSCO FOOD SERVICES	RAW FOOD	2,157.05	9,053.05
T.L. ASHFORD & ASSOCIATES	MAINT/CONTRACT AGREEMENT	0.00	695.00
T.L. SNIYDER ENTERPRISES	JANITORIAL	215.00	215.00
TAMBERLY NEWTON	TRAVEL AND TRAINING	126.44	276.86
TAMMY BURDEN	TRAVEL AND TRAINING	0.00	-242.00
TED MCELVAIN	TRAVEL AND TRAINING	347.90	347.90
TETON SIGNS	SERVICE AND SUPPLIES	0.00	2,435.65
TETON SIGNS	EMERGENCY MANAGEMENT	0.00	6,835.00
TETON SIGNS	MINOR EQUIP/FURNITURE	24,160.00	62,432.00

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TETON SIGNS	NEW FIXED ASSETS	435.00	7,935.00
TETON SIGNS	FIRST RESPONDER	3,850.00	18,443.00
TETON SIGNS	SAFETY EXPENSES	7,570.00	13,882.50
THATCHER COMPANY, INC.	REPAIR & MAINTENANCE	0.00	2,855.40
THATCHER COMPANY, INC.	SERVICE AND SUPPLIES	0.00	9,790.06
THE CENTER FOR CHANGE, LLC	PRISONERS MEDICAL	1,850.21	1,850.21
THE CENTER FOR CHANGE, LLC	MENTAL HEALTH CONTRACT	227.32	227.32
THE DIGGERS GROUP, LLC	WEED CONTROL	0.00	561.09
THE DIGGERS GROUP, LLC	REPAIR & MAINTENANCE	0.00	559.31
THE DIGGERS GROUP, LLC	SPECIAL PROJECTS	0.00	880.54
THE GRAPHICS FACTORY	SPECIAL RESPONSE TEAM	2,200.00	2,200.00
THE HIDEAWAY	SERVICE AND SUPPLIES	0.00	700.00
THE LIFEGUARD STORE	MISCELLANEOUS	144.00	2,023.80
THE LIFEGUARD STORE	SERVICE AND SUPPLIES	285.00	285.00
THE OFFICE SUPPLIERS INC.	SERVICE AND SUPPLIES	0.00	202.54
THE RADAR SHOP, INC	REPAIR & MAINTENANCE	756.00	756.00
THE SAFARILAND GROUP	TRAVEL AND TRAINING	0.00	625.00
THE SIDWELL COMPANY	SERVICE AND SUPPLIES	4,191.00	295,695.00
THE TOWN OF KINGSTON FIRE	SPECIAL PROJECTS	0.00	4,796.00
THERAPEUTIC RESEARCH	SERVICE AND SUPPLIES	0.00	309.00
THERESA M. RYAN	ELECTION EXPENSE	0.00	150.00
THOLL FENCE	MAINT/CONTRACT AGREEMENT	1,468.75	3,394.25
THOMPSON FAMILY DENTAL	PRISONERS MEDICAL	172.00	2,351.00
THOMPSON GARAGE DOORS INC	MAINT/CONTRACT AGREEMENT	734.59	1,465.80
THOMSON REUTERS - WEST	LAW LIBRARY	4,932.90	6,577.20
THOMSON WEST	LAW LIBRARY	0.00	10,312.80
THURSTON, BILL KURT DBA	ROAD & BRIDGE MATERIAL	0.00	1,037.20
TIFFANY ELKINGTON	PROFESSIONAL SERVICES	0.00	9,695.18
TIMOTHY MIZE	ELECTION EXPENSE	0.00	150.00
TINA MARIE BISIAUX	SERVICE AND SUPPLIES	1,280.00	5,135.00
TKO COUNSELING SERVICES	MENTAL HEALTH CONTRACT	400.00	540.00
TKO COUNSELING SERVICES	SERVICE AND SUPPLIES	500.00	4,200.00
TKO COUNSELING SERVICES	JV ADMIN ASSESS (NFA)	420.00	420.00
TODD A. PLIMPTON	PUBLIC DEFENDER	0.00	76,693.16
TOM GRANSBERY	PROFESSIONAL SERVICES	7,461.16	12,586.12
TOM REICHERT	ADV BRD TRAVEL/TRAINING	0.00	392.40
TONI HAWK	SERVICE AND SUPPLIES	0.00	170.00
TOP GUN SHOP INC	REPAIR & MAINTENANCE	3,586.29	3,586.29
TORRES AMBULATORY VETERINARY	FERAL CAT	100.00	100.00
TORRES AMBULATORY VETERINARY	SPAY PROGAM	75.00	75.00
TORRES AMBULATORY VETERINARY	SERVICE AND SUPPLIES	119.68	119.68
TOWN OF KINGSTON	GRANT KINGSTON WATER	0.00	1,556.00
TOWN OF KINGSTON FIRE CO.	SAFETY EXPENSES	0.00	649.44
TOWN OF KINGSTON FIRE CO.	GRANTTO KINGSTON VFD	0.00	46,000.00
TOWNSQUARE MEDIA	NCOT-RACEWAY ADVERTISING	1,204.00	1,204.00
TRACIE K. LINDEMAN	INVESTIGATIVE COSTS	1,200.00	1,200.00
TRAFFIC SAFETY	EMERGENCY MAINTENANCE	0.00	7,304.00
TRANS UNION	EMPLOYEE RECRUIT & TESTING	52.94	83.70
TRAVIS PHILLIPS	REFUNDS	0.00	35.58
TRUDY L. MCCULLOUGH	ELECTION EXPENSE	0.00	150.00
TURF EQUIPMENT &	REPAIR & MAINTENANCE	0.00	500.00
TYLER BUSINESS FORMS	PRINTING	0.00	1,400.83

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TYLER TECHNOLOGIES, INC.	COMPUTER PROGRAMS	7,141.83	177,750.17
U S POSTAL SERVICE	POSTAGE	0.00	300.00
U S POSTAL SERVICE	SERVICE AND SUPPLIES	0.00	1,000.00
ULINE	JV ADMIN ASSESS (NFA)	0.00	245.34
ULINE	SERVICE AND SUPPLIES	0.00	281.88
ULINE	ROAD & BRIDGE MATERIAL	1,439.11	1,439.11
UNDERGROUND SERVICE ALERT	SERVICE AND SUPPLIES	0.00	519.85
UNDERGROUND VIDEO TECHNOLO	TECHNOLOGY FEES	0.00	3,675.00
UNION PACIFIC RAILROAD	RENT	0.00	8,956.99
UNIQUE WORLD INC.	NEW FIXED ASSETS	14,488.00	14,488.00
UNITED CENTRAL INDUSTRIAL	REPAIR & MAINTENANCE	0.00	215.97
UNITED CONSTRUCTION COMPANY	NEW FIXED ASSETS	1,508,218.67	1,508,218.67
UNITED PARCEL SERVICE	SERVICE AND SUPPLIES	0.00	94.85
UNITED RENTALS	SERVICE AND SUPPLIES	0.00	241.13
UNITED RENTALS	TRAVEL AND TRAINING	300.00	300.00
US POSTAGE METER CENTER	POSTAGE	0.00	1,109.68
USA BLUE BOOK	SERVICE AND SUPPLIES	991.21	1,656.64
USA BLUE BOOK	REPAIR & MAINTENANCE	1,457.59	8,527.00
USDA/APIS/WILDLIFE SRVC	MISCELLANEOUS	0.00	15,000.00
UTAH STATE UNIVERSITY	MISCELLANEOUS	2,500.00	2,500.00
VELOCITY TRUCK CENTERS	REPAIR & MAINTENANCE	1,895.76	14,599.11
VERIZON WIRELESS	SERVICE AND SUPPLIES	281.82	1,033.03
VERIZON WIRELESS	TELEPHONE/FAX	6,221.59	26,177.34
VERIZON WIRELESS	ARGENTA JP-PRIOR	150.14	1,165.92
VETTER PR INC.	ADVERTISING	11,000.00	12,310.00
VIKING ENTERPISES, INC	REPAIR & MAINTENANCE	0.00	3,500.00
VINCENT KEITH PIAZZA	SERVICE AND SUPPLIES	119.90	419.89
VINCENT KEITH PIAZZA	SAFETY EXPENSES	694.00	694.00
VIPER GLASS LLC	SERVICE AND SUPPLIES	346.15	466.15
VIPER GLASS LLC	REPAIR & MAINTENANCE	0.00	292.92
VOGUE LINEN-UNIFORM RENT	MINOR EQUIP/FURNITURE	3,587.33	13,185.23
VOTEC CORPORATION	MAINT/CONTRACT AGREEMENT	0.00	5,313.20
WANCO INC.	LEPC UNITED WE STAND	0.00	15,800.00
WANDA NELSON	WITNESS FEES & TRAVEL	0.00	25.00
WARNER R. AMBROSE	PROFESSIONAL SERVICES	0.00	2,286.00
WASHOE CO. REGIONAL MEDICAL	CORONERS EXPENSE	7,887.95	9,337.25
WASHOE COUNTY BAR ASSOC	DUES AND SUBSCRIPTIONS	0.00	175.00
WASHOE COUNTY SHERIFF'S	CORONERS EXPENSE	0.00	12,136.80
WASHOE COUNTY SHERIFF'S	GENETIC MARKER TESTING	3,054.00	8,621.00
WASHOE COUNTY SHERIFF'S	MAINT/CONTRACT AGREEMENT	150.00	5,858.00
WATSON-MARLOW, INC.	REPAIR & MAINTENANCE	0.00	1,751.83
WELLS FARGO BANK	SERVICE AND SUPPLIES	0.00	10,200.00
WELLS FARGO PAYMENT	COUNTY CREDIT CARDS	39,234.00	158,124.17
WESTERN BIG R OF	SERVICE AND SUPPLIES	0.00	449.25
WESTERN COUNTIES ALLIANCE	PROFESSIONAL SERVICES	2,000.00	2,000.00
WESTERN DETENTION	MAINT/CONTRACT AGREEMENT	0.00	143.50
WESTERN ENVIRONMENTAL	SERVICE AND SUPPLIES	0.00	45.16
WESTERN NEVADA SUPPLY CO	MAINT/CONTRACT AGREEMENT	0.00	200.00
WESTERN NEVADA SUPPLY CO	REPAIR & MAINTENANCE	6,072.83	23,065.40
WESTERN NEVADA SUPPLY CO	SERVICE AND SUPPLIES	155.00	240.00
WESTERN NEVADA SUPPLY CO	CAPITAL REPLACEMENT	0.00	14,839.23
WESTERN NEVADA SUPPLY CO	BATTLE MTN LIVESTOCK EVENT CENT	723.65	723.65

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WESTERN NV KENWORTH, LLC	REPAIR & MAINTENANCE	5,646.41	7,728.31
WESTERN NV KENWORTH, LLC	NEW FIXED ASSETS	0.00	28,000.00
WESTERN WING KENNELS LLC	CHUKAR TOURNAMENT EXPENSES	0.00	600.00
WHEELER METALS, INC	NEW FIXED ASSETS	27,477.54	27,477.54
WILLIAM DUCAN	REFUNDS	0.00	21.40
WILLIAM NEAL III	SERVICE AND SUPPLIES	29.00	29.00
WILLIAM PILLSBURY	REFUNDS	0.00	8.85
WINNEMUCCA PUB. CO., INC.	ADVERTISING/PROMOTIONS	93.80	917.80
WINNEMUCCA PUB. CO., INC.	ADVERTISING	3,567.09	14,596.84
WINNEMUCCA PUB. CO., INC.	DUES AND SUBSCRIPTIONS	0.00	640.66
WINNEMUCCA PUB. CO., INC.	ELECTION EXPENSE	0.00	13,658.86
WINNEMUCCA PUB. CO., INC.	POSTAGE	0.00	48.30
WINNEMUCCA PUB. CO., INC.	SERVICE AND SUPPLIES	946.80	4,213.69
WINNEMUCCA PUB. CO., INC.	PROFESSIONAL SERVICES	0.00	455.00
WINNEMUCCA PUB. CO., INC.	JV ADMIN ASSESS (NFA)	0.00	630.00
WINNEMUCCA PUB. CO., INC.	SERC EXPENSE	0.00	94.06
WINNEMUCCA PUB. CO., INC.	PRINTING	336.00	336.00
WINNEMUCCA PUB. CO., INC.	PENALTIES & INTEREST DELINQUENT	2,068.50	2,068.50
WOODBURN & WEDGE	PROFESSIONAL SERVICES	0.00	1,260.00
WORTH NELSON	TRAVEL	500.85	995.74
XEROX CORPORATION	SERVICE AND SUPPLIES	326.20	2,387.23
XEROX CORPORATION	TELEPHONE/FAX	48.00	180.00
YESCO LLC	REPAIR & MAINTENANCE	1,404.99	8,859.96
YESCO LLC	NEW FIXED ASSETS	0.00	33,157.00
YOUNG WELDING & WRENCHING LLC	REPAIR & MAINTENANCE	150.00	150.00
YOUTH CORRECTIONAL SERV.	CHINA SPRINGS FACILITY	0.00	17,910.00
YOUTH CORRECTIONAL SERV.	STATE PASS THRU MANDATES	0.00	50,663.25
ZIMMERMAN VETERINARY SERVICE	FERAL CAT PROGRAM	200.00	450.00
ZIMMERMAN VETERINARY SERVICE	SPAY PROGRAM	600.00	900.00
ZOIE M. WILLIAMS	COURT REPORTER/JP	220.80	803.52
ZONES, INC.	AB 65	0.00	4,475.00
ZONES, INC.	MINOR EQUIP/FURNITURE	0.00	1,855.00
3D CONCRETE	ROAD & BRIDGE MATERIAL	825.00	2,025.00
3D CONCRETE	EMERGENCY MAINTENANCE	4,416.60	4,416.60
3D CONCRETE	REPAIR & MAINTENANCE	0.00	2,750.00
3D CONCRETE	NEW FIXED ASSETS	0.00	2,550.00
3D CONCRETE	PROFESSIONAL SERVICES	0.00	1,800.00
4IMPRINT	MINOR EQUIP/FURNITURE	0.00	1,105.59
4IMPRINT	MISC.	1,126.28	1,767.21
		23,831,282.86	53,853,422.75