

10/01/18 THRU 12/31/18
Qtrly Amt YTD Amount

		10/01/18 THRU	12/31/18
		Qtrly Amt	YTD Amount
*SALARIES & BENEFITS	ACCRUED WAGES	.00	295,197.65
*SALARIES & BENEFITS	SALARIES - ADMIN.	227,494.44	454,988.88
*SALARIES & BENEFITS	SALARIES & WAGES	1,501,672.67	2,958,835.24
*SALARIES & BENEFITS	OVER-TIME RELIEF	94,822.66	158,520.11
*SALARIES & BENEFITS	STAND-BY PAY	4,222.24	8,741.12
*SALARIES & BENEFITS	GROUP INSURANCE	507,163.49	1,004,485.83
*SALARIES & BENEFITS	CLOTHING ALLOWANCE	600.00	14,645.83
*SALARIES & BENEFITS	VACATION ACCRUAL	9,487.88	49,777.40
*SALARIES & BENEFITS	BONUSES	23,500.00	84,333.33
*SALARIES & BENEFITS	MEDICARE INSURANCE	25,868.79	52,004.33
*SALARIES & BENEFITS	FICA	5,950.56	15,906.40
*SALARIES & BENEFITS	RETIREMENT-PERS	425,677.23	839,780.88
*SALARIES & BENEFITS	GRANT-SOIL CONSERVATION	4,002.36	8,005.24
A.M. ENGINEERING	WATER PROJECT	.00	1,952.02
ABBY BURKHART	B/M SWIMMING POOL	.00	100.00
ADAM HANNUN	REFUNDS	.00	308.00
ADAPCO, INC	MOSQUITO CONTROL	.00	2,851.20
ADMINSTRATIVE OFFICE OF	DUES AND SUBSCRIPTIONS	.00	2,500.00
ADVANCED DATA SYSTEMS INC	COMPUTER SERVICE	3,954.00	6,590.00
ADVANCED DATA SYSTEMS INC	DUES AND SUBSCRIPTIONS	.00	60.00
ADVANCED DATA SYSTEMS INC	ELECTION EXPENSE	.00	148.00
ADVANCED DATA SYSTEMS INC	MAINT/CONTRCT AGREEMENTS	8,283.00	13,285.00
ADVANCED DATA SYSTEMS INC	SERVICE AND SUPPLIES	3,349.00	6,255.00
AFFINITY BURIAL &	MEDICAL SUPPORT	675.00	675.00
AGAPE HOSPICE & PALLATIVE	MISC TRANS & GRANTS	.00	64,924.00
AIR MEDICAL GROUP HOLDING	SAFETY EXPENSES	.00	6,500.00
ALICIA GUAMAN	TRAVEL AND TRAINING	.00	115.00
ALLISON, MACKENZIE,	LABOR RELATIONS	17,154.52	18,229.52
ALYSSA EDGAR	TRAVEL AND TRAINING	.00	138.00
AMAZON CAPITAL SERVICES	PRISONERS SUPPLY	604.84	604.84
AMAZON CAPITAL SERVICES	SERVICE AND SUPPLIES	316.72	316.72
AMENS LAW LTD.	COURT APPOINTED COUNSEL	.00	3,290.00
AMERICAN RED CROSS	TRAVEL AND TRAINING	2,380.43	2,770.43
AMPED-OUT-ELECTRICAL, LLC	MAINT/CONTRCT AGREEMENTS	32,800.41	37,876.48
AMPED-OUT-ELECTRICAL, LLC	REPAIR & MAINTENANCE	4,042.71	18,805.58
AMPED-OUT-ELECTRICAL, LLC	FAA BATTLE MTN. GRANT	33,537.45	33,537.45
AMPED-OUT-ELECTRICAL, LLC	NEW FIXED ASSETS	.00	2,092.18
AMPED-OUT-ELECTRICAL, LLC	PROFESSIONAL SERVICES	819.18	996.96
AMPED-OUT-ELECTRICAL, LLC	BM LIVESTOCK EVENT CNTR	810.00	810.00
ANDERSON'S MOBILE	FIRST RESPONDER	567.12	567.12
ANGELICA LAMIAUX	ELECTION EXPENSE	150.00	150.00
ANN JOHNSTONE	ELECTION EXPENSE	1,576.66	1,576.66
ANN MILES	TRAVEL AND TRAINING	146.14	146.14
ANNA PENOLA	SERVICE AND SUPPLIES	45.00	45.00
ANNA PENOLA	TRAVEL AND TRAINING	537.00	537.00
APCO INTERNATIONAL	TRAVEL AND TRAINING	193.09	193.09
AQUA WELLNESS WORLD	NEW FIXED ASSETS	6,944.00	6,944.00
ARACELI STEPHENS	TRAVEL AND TRAINING	.00	195.00
ARC HEALTH AND WELLNESS	COUNTY PHYSICALS	10,329.32	10,329.32
ARTISTIC FENCE CO., INC.	MAINT/CONTRCT AGREEMENTS	19,944.00	19,944.00
ASSESSED VALUATION	PROFESSIONAL SERVICES	6,337.50	7,837.50
ASSET PANDA, LLC	PROFESSIONAL SERVICES	6,480.00	6,480.00
AT&T	COMPUTER SERVICE	2,400.61	3,919.68
AT&T	RADIO COMMUNICATIONS	1,886.10	3,772.20
AT&T	SERVICE AND SUPPLIES	368.04	616.04
AT&T	TELEPHONE/FAX	12,271.71	20,472.55
AT&T	EMERGENCY 911	8,933.09	19,567.61

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AT&T	UTILITIES	485.10	834.85
AT&T LONG DISTANCE	COMPUTER SERVICE	101.79	168.08
AT&T MOBILITY	UTILITIES	191.58	382.23
AT&T ONE NET	COMPUTER SERVICE	346.90	570.72
AT&T ONE NET	SERVICE AND SUPPLIES	5.90	11.27
AT&T ONE NET	TELEPHONE/FAX	247.06	439.89
AT&T ONE NET	JV ADMIN ASSESS (NFA)	1.43	2.21
AT&T TELECONFERENCE SERV.	TELEPHONE/FAX	.00	19.51
ATLANTIC RADIO TELEPHONE,	MINOR EQUIP/FURNITURE	.00	812.04
ATLANTIC RADIO TELEPHONE,	SAFETY EXPENSES	2,240.32	2,240.32
ATLANTIS CASINO RESORT	PRISONER TRANSPORT	.00	126.29
ATLANTIS CASINO RESORT	TRAVEL AND TRAINING	2,738.22	3,301.50
ATLAS TOWING SERVICE INC	REFUNDS	.00	93.07
ATLAS TOWING SERVICE INC	MAINT/CONTRCT AGREEMENTS	10.00	10.00
AUSTIN CHAMBER	GRANT - AUSTIN CHAMBER	.00	14,000.00
AUSTIN CHAMBER	PROFESSIONAL SERVICES	.00	65.00
AUSTIN HISTORICAL SOCIETY	GRANT HISTORICAL SOCIETY	.00	9,000.00
AUSTIN LIONS CLUB	SPECIAL PROJECTS	.00	1,500.00
AUSTIN MEDICAL CLINIC	GRANT TO CLINIC	.00	6,000.00
AUTO & TRUCK ELECTRIC	REPAIR & MAINTENANCE	1,296.00	1,296.00
AUTO GLASS AND MORE	REPAIR & MAINTENANCE	1,250.00	1,250.00
AXON ENTERPRISES, INC	MAINT/CONTRCT AGREEMENTS	.00	5,912.20
B M CHAMBER OF COMMERCE	GRANT TO B.M. CHAMBER	.00	35,000.00
B M CHAMBER OF COMMERCE	COMMUNITY GRANTS	.00	500.00
B M CLINIC	COUNTY PHYSICALS	1,725.00	2,990.00
B M GENERAL HOSPITAL	COUNTY PHYSICALS	510.00	1,170.00
B M GENERAL HOSPITAL	PRISONERS MEDICAL	.00	5,271.35
B M GENERAL HOSPITAL	PRISONERS SUPPLY	2,845.93	2,845.93
B M GENERAL HOSPITAL	SERVICE AND SUPPLIES	550.51	1,665.61
B M GENERAL HOSPITAL	MINOR EQUIP/FURNITURE	7,953.79	8,668.55
B M GENERAL HOSPITAL	TRANS OF REVENUES	405,515.42	784,233.10
B M GENERAL HOSPITAL	PROFESSIONAL SERVICES	4,009.17	5,826.36
B M GENERAL HOSPITAL	SAFETY EXPENSES	37.20	37.20
B M GENERAL HOSPITAL	SPECIAL PROJECTS	.00	750.00
B M HIGH SCHOOL	CHUKAR TOURN EXPENSES	900.00	900.00
B M HIGH SCHOOL RODEO CLB	SPECIAL PROJECTS	.00	3,600.00
B M POSTMASTER	ELECTION EXPENSE	300.00	300.00
B M POSTMASTER	MAINT/CONTRCT AGREEMENTS	144.00	144.00
B M POSTMASTER	POSTAGE	3,015.70	3,882.65
B.M. ARCHERY CLUB	MISC TRANS & GRANTS	.00	3,000.00
B&B GARNER INC.	REPAIR & MAINTENANCE	1,283.00	1,283.00
BACK IN MOTION, INC.	COUNTY PHYSICALS	.00	1,398.00
BARBARA BROOKS	SALARIES & WAGES	.00	1,044.40
BARKER BUSINESS SYSTEMS	PRINTING	843.70	843.70
BARRICK/CORTEZ GOLD	GATE FEES	144.00	144.00
BART E. NEGRO	GAS AND OIL	.00	86.89
BART E. NEGRO	TRAVEL AND TRAINING	120.36	120.36
BARTOLO RAMOS	SERVICE AND SUPPLIES	.00	112.25
BATTERY SYTEMS INC	REPAIR & MAINTENANCE	750.56	750.56
BATTLE MOUNTAIN LAND	WATER PROJECT	.00	166,650.00
BATTLE MOUNTAIN PROPERTY	EMERGENCY MNGMNT	186.30	186.30
BATTLE MOUNTAIN RACING	COMMUNITY GRANTS	.00	78,000.00
BECKY SPRING	EMERGENCY MNGMNT	.00	1,007.21
BECKY WILEY	TRAVEL AND TRAINING	115.00	230.00
BERRY ENTERPRISES	RADIO COMMUNICATIONS	1,517.00	1,517.00
BERRY ENTERPRISES	REPAIR & MAINTENANCE	.00	1,185.00
BERRY ENTERPRISES	MINOR EQUIP/FURNITURE	.00	1,070.80

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BINGMAN ENTERPRISES, INC.	MINOR EQUIP/FURNITURE	1,500.00	1,500.00
BLUE MOON PORTABLES	MAINT/CONTRCT AGREEMENTS	.00	500.00
BLUE MOON PORTABLES	SERVICE AND SUPPLIES	330.00	660.00
BLUE MOON PORTABLES	UTILITIES	660.00	990.00
BLUE TARP FINANCIAL, INC.	REPAIR & MAINTENANCE	.00	1,481.93
BOARD OF REGENTS	AGRI EXTENSION PROJECTS	60.00	60.00
BOARD OF REGENTS	REIMBURSEMENT - UNR	117.03	117.03
BOARD OF REGENTS	UNR-PROGRAM ASST	4,438.02	4,438.02
BOARD OF REGENTS	SERVICE AND SUPPLIES	60.00	87.50
BOARD OF REGENTS	WATER TESTING	1,248.00	1,272.00
BOB BARKER COMPANY, INC.	PRISONERS SUPPLY	863.71	940.27
BOBBY THOMAS	PLAN REVUE	413.97	3,090.19
BOBCAT OF RENO	REPAIR & MAINTENANCE	38.89	38.89
BOISE MOBILE EQUIPMENT	NEW FIXED ASSETS	298,758.22	298,758.22
BOMGAR CORPORATION	MAINT/CONTRCT AGREEMENTS	.00	1,660.88
BOSS TANKS, INC.	PAVING PROJECTS	.00	14,841.95
BOZARTH, KIM	TRAVEL AND TRAINING	.00	162.52
BRAD GRAVES	REFUNDS	.00	25.62
BRADEN POWRIE	TRAVEL AND TRAINING	.00	138.00
BRIAN WEBB	TRAVEL AND TRAINING	58.25	58.25
BURKHART TRANSPORT	NEW FIXED ASSETS	.00	165,000.00
BURNS FUNERAL HOME	CORONERS EXPENSE	1,700.00	5,225.00
BUSINESS CARD	COMMUNITY SERVICE	1,508.85	1,508.85
BUSINESS CARD	MAINT/CONTRCT AGREEMENTS	547.30	1,045.19
BUSINESS CARD	PRISONERS MEDICAL	.00	307.20
BUSINESS CARD	PRISONERS SUPPLY	181.16	237.82
BUSINESS CARD	SERVICE AND SUPPLIES	1,132.97	1,995.44
BUSINESS CARD	EMERGENCY 911	.00	66.20
BUSINESS CARD	TRAVEL AND TRAINING	2,166.80	4,100.16
BUSINESS CARD	EMERGENCY MNGMNT	.00	234.83
BUSINESS CARD	MINOR EQUIP/FURNITURE	179.00	478.96
C & B OPERATIONS,LLC DBA:	REPAIR & MAINTENANCE	1,746.91	1,746.91
C & B OPERATIONS,LLC DBA:	SERVICE AND SUPPLIES	76.46	76.46
C B BROWN CO INC	MAINT/CONTRCT AGREEMENTS	391.65	391.65
C B BROWN CO INC	SAFETY EXPENSES	.00	1,790.91
C. MICHAEL LEWIS	ADVERTISING/PROMOTION	.00	500.00
CALIBRE PRESS LLC	TRAVEL AND TRAINING	.00	458.00
CAROL A. JACKSON	ELECTION EXPENSE	150.00	150.00
CASHMAN EQUIPMENT	REPAIR & MAINTENANCE	15,208.79	27,330.25
CASHMAN EQUIPMENT	ROAD & BRIDGE MATERIAL	1,827.40	1,827.40
CASHMAN EQUIPMENT	SERVICE AND SUPPLIES	.00	509.00
CASHMAN EQUIPMENT	NEW FIXED ASSETS	194,832.68	194,832.68
CAVANAUGH-BILL LAW	COURT APPOINTED COUNSEL	1,490.00	1,490.00
CDW GOVERNMENT, INC	MAINT/CONTRCT AGREEMENTS	.00	900.00
CENTRAL NEVADA REGIONAL	DUES AND SUBSCRIPTIONS	.00	7,500.00
CHARLENE FETTERLY	TRAVEL AND TRAINING	142.78	1,074.67
CHARTER ADVERTISING	NCOT - WEB MAINTENANCE	.00	4,800.00
CHIP COLPITTS	VOLUNTEER STIPEND	500.00	850.00
CHIP COLPITTS	GAS AND OIL	161.53	231.53
CINDY AYALA	B/M SWIMMING POOL	.00	60.00
CIVIL AIR PATROL MAGAZINE	DUES AND SUBSCRIPTIONS	595.00	595.00
COLLECTION SERVICE OF NV	GARNISHMENTS	239.33	428.70
COLP'S MANUFACTURING CO.	TRAVEL AND TRAINING	.00	450.00
COMFORTS OF HOME	MAINT/CONTRCT AGREEMENTS	1,667.00	1,667.00
CONTRACT FLOORING & INTER	NEW FIXED ASSETS	4,638.50	9,277.00
CONTROL SOLUTIONS, INC.	SERVICE AND SUPPLIES	70.00	70.00
CONVERGEONE, INC.	MAINT/CONTRCT AGREEMENTS	.00	7,794.42

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CORELOGIC TAX SERVICE	REFUNDS	630.88	7,381.31
CORTZ, INC.	REPAIR & MAINTENANCE	.00	67.97
CORTZ, INC.	MINOR EQUIP/FURNITURE	.00	458.85
CORY & MELISSA SMITH	WATER USE FEES	.00	62.50
CORY & MELISSA SMITH	SEWER USE FEES	.00	62.50
COURSON EQUIPMENT CO. INC	REPAIR & MAINTENANCE	.00	1,059.85
CREATIVE SERVICES OF	COMMUNITY SERVICE	353.95	353.95
CREDIT BUREAU OF ELKO CO.	GARNISHMENTS	.00	1,436.05
CRISIS COLLECTIONS	GARNISHMENTS	2,630.66	4,499.52
CUMMINS ROCKY MOUNTAIN	MAINT/CONTRCT AGREEMENTS	.00	608.56
CUMMINS ROCKY MOUNTAIN	REPAIR & MAINTENANCE	3,522.10	8,037.10
CUTHBERTSON VETERINARY	DOG PROGRAM	.00	379.04
CUTHBERTSON VETERINARY	SPAY PROGRAM	.00	150.00
CYNTHIA A WALSH	ADV BRD TRAVEL/TRAINING	93.74	308.76
D & D PLUMBING, INC.	MAINT/CONTRCT AGREEMENTS	3,376.38	10,331.45
D & D PLUMBING, INC.	SERVICE AND SUPPLIES	570.00	570.00
DAKOTA DIESEL REPAIR	GAS AND OIL	109.92	109.92
DAKOTA DIESEL REPAIR	REPAIR & MAINTENANCE	8,784.63	9,122.11
DALE E. ANDRUS	SERVICE AND SUPPLIES	42.00	116.00
DALE'S SERVICE, INC.	FAA BATTLE MTN. GRANT	51,714.44	195,210.47
DALE'S SERVICE, INC.	FAA AUSTIN GRANT	74,769.56	186,298.14
DANA C. LONGCHAMPS	ELECTION EXPENSE	1,294.80	1,294.80
DAVID & JOYCE NUSZ	REFUNDS	.00	94.94
DAVID CARERRA	ELECTION EXPENSE	150.00	150.00
DAVID W HOPPER	PUBLIC WORKS/AUSTIN TV	15,450.00	15,450.00
DAVID W HOPPER	REPAIR & MAINTENANCE	850.00	850.00
DAY ENGINEERING	ENGINEERING	16,997.00	27,000.00
DAY ENGINEERING	WATER PROJECT	97,818.00	122,818.00
DAY ENGINEERING	TECH FEES	3,200.00	3,200.00
DAY ENGINEERING	NEW FIXED ASSETS	7,150.00	7,150.00
DAY ENGINEERING	PAVING PROJECTS	24,138.00	48,738.00
DBT TRANSPORTATION	REPAIR & MAINTENANCE	4,004.13	8,837.26
DEBORAH CARDOZA	VOLUNTEER STIPEND	900.00	1,900.00
DEBORAH CARDOZA	TRAVEL AND TRAINING	570.76	570.76
DENNIS G. LOWE	TRAVEL AND TRAINING	.00	69.00
DEREK ZACHARIAS	TRAVEL AND TRAINING	1,543.00	1,785.00
DESERT DISPOSAL	SERVICE AND SUPPLIES	250.00	804.00
DESERT DISPOSAL	AUS/KNGS OPER CONTRACT	11,900.00	21,675.00
DESERT DISPOSAL	UTILITIES	1,391.00	3,238.00
DESERT ROSE COUNSELING	PRISONERS MEDICAL	1,193.29	1,193.29
DESERT TRAILS VETERINARY	FERAL CAT PROGRAM	350.00	400.00
DESERT TRAILS VETERINARY	SPAY PROGRAM	625.00	775.00
DESERT TRAILS VETERINARY	SERVICE AND SUPPLIES	.00	79.55
DESERT-MOUNTAIN SURVEYING	MINE CLAIM MAPS	5,170.00	8,050.00
DESMOND SKEATH	MAINT/CONTRCT AGREEMENTS	6,380.00	12,287.00
DESMOND SKEATH	AUSTIN LIBRARY RENT	1,050.00	2,450.00
DESMOND SKEATH	REPAIR & MAINTENANCE	1,160.00	4,100.00
DESMOND SKEATH	PROFESSIONAL SERVICES	9,948.00	18,696.00
DEVNET INC.	COMPUTER PROGRAMS	11,407.40	22,814.80
DEVNET INC.	MINOR EQUIP/FURNITURE	.00	4,170.00
DIANE BURKHART	ELECTION EXPENSE	150.00	150.00
DICK'S AUTOBODY & TOWING	JV ADMIN ASSESS (NFA)	80.96	80.96
DIGITAL DOLPHIN SUPPLIES	PRISONERS SUPPLY	310.98	448.96
DIGITAL DOLPHIN SUPPLIES	SERVICE AND SUPPLIES	159.98	810.94
DISPLAY SALES	SERVICE AND SUPPLIES	287.00	613.00
DOI/BLM	BLM LAND LEASE	640.66	640.66
DON LEWIS	SERVICE AND SUPPLIES	229.50	229.50

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DONALD & MICHELE GERHARD	ADVERTISING/PROMOTION	210.00	210.00
DONNA STIENMETZ	TRAVEL AND TRAINING	.00	491.76
DONNELLEY SPORTS	NEW FIXED ASSETS	1,253.45	1,253.45
DRIVELINE & GEAR SERVICE	REPAIR & MAINTENANCE	.00	389.90
DUSTI GILBERT	ELECTION EXPENSE	150.00	150.00
DYNA PARTS LLC	VEHICLE EXPENSE	.00	10.58
DYNA PARTS LLC	GAS AND OIL	70.62	70.62
DYNA PARTS LLC	MAINT/CONTRCT AGREEMENTS	48.41	444.88
DYNA PARTS LLC	SEARCH AND RESCUE	34.03	34.03
DYNA PARTS LLC	REPAIR & MAINTENANCE	13,870.54	22,035.42
DYNA PARTS LLC	SERVICE AND SUPPLIES	1,657.00	3,432.85
DYNA PARTS LLC	MINOR EQUIP/FURNITURE	558.77	558.77
DYNA PARTS LLC	CHUKAR TOURN EXPENSES	1,710.41	1,710.41
DYNA PARTS LLC	BM LIVESTOCK EVENT CNTR	26.36	26.36
DYNA PARTS LLC	JANITORIAL	72.45	135.90
DYNA PARTS LLC	JV ADMIN ASSESS (NFA)	.00	131.90
EAGLE COMMUNICATIONS, LLC	RADIO COMMUNICATIONS	500.00	500.00
EAGLE COMMUNICATIONS, LLC	EMERG MAINT	5,210.00	5,210.00
EAGLE COMMUNICATIONS, LLC	MINOR EQUIP/FURNITURE	7,157.84	11,971.10
ECOLAB	PRISONERS MEALS	772.64	985.70
ECOLAB	PRISONERS SUPPLY	820.92	820.92
ECOLAB	REPAIR & MAINTENANCE	.00	95.61
ECOLAB	SERVICE AND SUPPLIES	191.22	382.44
ED SPARKS	EMERGENCY MNGMNT	.00	636.00
EHAB MAGDY SAEID	REFUNDS	29.21	29.21
ELIZABETH ANN TANNER	ELECTION EXPENSE	647.40	647.40
ELIZABETH BARELA	TRAVEL AND TRAINING	607.75	1,358.78
ELIZABETH ESPARZA	TRAVEL AND TRAINING	374.53	374.53
ELKO COUNTY JUVENILE	HUMBOLDT CO. CONTRACT	600.00	24,000.00
ELKO COUNTY LIBRARY	LIBRARY CONTRACTS	24,905.50	49,811.00
ELKO DAILY FREE PRESS	SPECIAL PROJECTS	309.23	1,582.21
ELKO OVERHEAD DOOR	BM LIVESTOCK EVENT CNTR	4,232.26	4,232.26
ELMRIDGE PROTECTION	PRISONERS MEDICAL	.00	2,765.65
ELTON INDUSTRIES	SPECIAL PROJECTS	7,700.00	7,700.00
EMILY HENDRIX	TRAVEL AND TRAINING	.00	401.38
EMRB	SERVICE AND SUPPLIES	.00	6.00
EMRB	PROFESSIONAL SERVICES	.00	816.00
ENCARTELE, INC.	PRISONERS SUPPLY	2,200.00	2,200.00
ENERSPECT MEDICAL	MINOR EQUIP/FURNITURE	880.00	22,592.80
ENFORCEMENT VIDEO LLC	SERVICE AND SUPPLIES	1,510.00	1,510.00
ENTENMANN-ROVIN CO	SERVICE AND SUPPLIES	241.50	241.50
ES ENGINEERING SERVICES	ENGINEERING	.00	1,176.81
ETCHEVERRYS FOOD TOWN	PRISONERS MEALS	4,690.37	6,898.10
ETCHEVERRYS FOOD TOWN	REPAIR & MAINTENANCE	21.49	21.49
ETCHEVERRYS FOOD TOWN	SERVICE AND SUPPLIES	757.87	1,072.80
ETCHEVERRYS FOOD TOWN	CHUKAR TOURN EXPENSES	21.98	21.98
ETCHEVERRYS FOOD TOWN	RAW FOOD	54.10	88.30
ETCHEVERRYS FOOD TOWN	JANITORIAL	65.27	71.26
ETCHEVERRYS FOOD TOWN	SPECIAL PROJECTS	1,169.48	1,169.48
EUREKA VETERINARY CLINIC	FERAL CAT PROGRAM	50.00	50.00
EVIDENT CRIME SCENE PROD.	SERVICE AND SUPPLIES	.00	416.35
FALLON AIRMOTIVE, INC	FBO MAINT. FEE	18,249.99	42,583.31
FALLON AIRMOTIVE, INC	NEW FIXED ASSETS	.00	21,847.66
FARMER BROTHERS	SERVICE AND SUPPLIES	68.00	95.60
FARMER BROTHERS	RAW FOOD	.00	355.30
FAST GLASS	MAINT/CONTRCT AGREEMENTS	947.00	947.00
FAYE BURKHART	ELECTION EXPENSE	150.00	150.00

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FERGUSON ENTERPRISES INC	REPAIR & MAINTENANCE	411.10	411.10
FERNANDO TORRES	FERAL CAT PROGRAM	200.00	250.00
FERNANDO TORRES	SERVICE AND SUPPLIES	14.00	14.00
FIRE EXTINGUISHER SERVICE	MAINT/CONTRCT AGREEMENTS	250.00	250.00
FIRST ADVANTAGE OHS	COUNTY PHYSICALS	746.67	1,190.33
FLAG STORE OF NEVADA, INC	MAINT/CONTRCT AGREEMENTS	.00	852.90
FLAG STORE OF NEVADA, INC	REPAIR & MAINTENANCE	.00	1,308.24
FLYERS ENERGY LLC	GAS AND OIL	49,851.65	91,541.46
FLYERS ENERGY LLC	MOSQUITO CONTROL	.00	169.43
FLYERS ENERGY LLC	TRAVEL AND TRAINING	518.51	2,136.57
FORTUNE, DENISE	PRINTING	22.98	22.98
FORTUNE, DENISE	TRAVEL AND TRAINING	196.00	196.00
FRANK WHITMAN	ADV BRD TRAVEL/TRAINING	372.78	821.86
FRED BUCKMASTER	GROUP INSURANCE	.00	1,201.28
FRED BUCKMASTER	REPAIR & MAINTENANCE	31.76	31.76
FRONTIER COMMUNITY	COMMUNITY GRANTS	.00	10,000.00
G & S CONSTRUCTION, INC	REFUNDS	.00	82.56
G GRAPHICS	SERVICE AND SUPPLIES	45.00	60.00
G GRAPHICS	SPECIAL PROJECTS	195.00	195.00
GALL UTTER	ELECTION EXPENSE	90.80	90.80
GEM ST. PAPER & SUPPLY CO	MAINT/CONTRCT AGREEMENTS	.00	54.20
GEM ST. PAPER & SUPPLY CO	PRISONERS SUPPLY	782.63	1,026.69
GEM ST. PAPER & SUPPLY CO	REPAIR & MAINTENANCE	50.43-	50.43-
GEM ST. PAPER & SUPPLY CO	SERVICE AND SUPPLIES	1,388.81	2,060.43
GEM ST. PAPER & SUPPLY CO	EMERGENCY MNGMNT	.00	45.50
GEM ST. PAPER & SUPPLY CO	MINOR EQUIP/FURNITURE	4,223.40	4,223.40
GEM ST. PAPER & SUPPLY CO	KITCHEN SUPPLIES	904.93	1,856.35
GEM ST. PAPER & SUPPLY CO	JANITORIAL	2,365.00	4,469.86
GEM ST. PAPER & SUPPLY CO	ARGENTA JP-PRIOR	575.40	575.40
GLEN DUVALL	GAS AND OIL	.00	47.50
GLOBAL EQUIPMENT CO.	MINOR EQUIP/FURNITURE	327.90	3,847.74
GLOBAL EQUIPMENT CO.	BM LIVESTOCK EVENT CNTR	667.42	667.42
GOLD DUST WEST CARSON	EMP. RECRUIT & TESTING	.00	177.60
GOLDEN WEST IND. SUPPLY	REPAIR & MAINTENANCE	144.56	144.56
GOLDEN WEST IND. SUPPLY	SERVICE AND SUPPLIES	.00	1,109.46
GOLDEN WEST IND. SUPPLY	NEW FIXED ASSETS	28,266.54	28,266.54
GONZALO LOPEZ	GARNISHMENTS	915.63	1,575.63
GOPHER SPORT	NEW FIXED ASSETS	.00	18,217.25
GOSERCO INC.	MAINT/CONTRCT AGREEMENTS	21,046.70	21,046.70
GRASS ROOTS AGRONOMICS	REPAIR & MAINTENANCE	.00	2,563.32
GRATE DETECTIONS LLC	PROFESSIONAL SERVICES	4,110.00	8,760.00
GREAT BASIN COLLEGE	SPECIAL PROJECTS	350.00	350.00
GREAT MOUNTAIN WEST	CHUKAR TOURN EXPENSES	8,261.63	8,806.28
GREAT MOUNTAIN WEST	SPECIAL PROJECTS	.00	2,431.88
GUADALUPE JACOBSEN	SPECIAL PROJECTS	500.00	1,050.00
H.E. HUNEWILL CONST.CO.,	ROAD & BRIDGE MATERIAL	3,888.91	3,888.91
H.E. HUNEWILL CONST.CO.,	EMERG MAINT	.00	8,312.50
H.E. HUNEWILL CONST.CO.,	WATER PROJECT	5,421.80	521,190.80
H.E. HUNEWILL CONST.CO.,	NEW FIXED ASSETS	22,330.60	22,330.60
H.E. HUNEWILL CONST.CO.,	PAVING PROJECTS	.00	225,810.00
HANICA INSURANCE AGENCY	INSURANCE/FIRE-LIABILITY	.00	356,461.76
HARRY'S BUSINESS MACHINES	SERVICE AND SUPPLIES	106.00	332.15
HIGH DESERT ENGINEERING	WATER PROJECT	835.00	835.00
HIGH DESERT ENGINEERING	PLAN REVUE	1,067.50	1,297.50
HIGH DESERT ENGINEERING	NEW FIXED ASSETS	675.00	675.00
HIGH SIERRA LOCKSMITHS	MAINT/CONTRCT AGREEMENTS	485.00	485.00
HIGH SIERRA LOCKSMITHS	PROFESSIONAL SERVICES	420.00	420.00

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HILLTOP REFRIDGERATION,	MAINT/CONTRCT AGREEMENTS	2,712.22	6,623.93	
HINTONBURDICK, PLLC	AUDIT AND BUDGET	68,000.00	74,700.00	
HINTONBURDICK, PLLC	DUES AND SUBSCRIPTIONS	9,883.24	9,883.24	
HOLLAND AUTO PARTS	REPAIR & MAINTENANCE	15.49	15.49	
HOOF BEAT GATES & CORRALS	BM LIVESTOCK EVENT CNTR	4,847.00	4,847.00	
HOY CHRISSINGER KIMMEL	PROFESSIONAL SERVICES	455.00	6,475.00	
HUCK SALT & SONS, INC.	MAINT/CONTRCT AGREEMENTS	.00	539.00	
HUCK SALT & SONS, INC.	ROAD & BRIDGE MATERIAL	.00	1,406.25	
HUGHES NETWORK SYSTEMS,	UTILITIES	643.23	988.32	
HUMBOLDT CO COMMISSIONERS	DUES AND SUBSCRIPTIONS	10,000.00	10,000.00	
HUMBOLDT PRINTERS, INC.	SERVICE AND SUPPLIES	386.51	1,277.29	
HUMBOLDT PRINTERS, INC.	CHUKAR TOURN EXPENSES	850.53	850.53	
HUNT CONVENIENCE STORES	GENERAL ASSISTANCE	15.79	31.58	
HY T. FORGERON	TRAVEL AND TRAINING	.00	768.53	
I&E ELECTRIC	REPAIR & MAINTENANCE	2,268.58	4,871.54	
I&E ELECTRIC	SERVICE AND SUPPLIES	2,071.43	2,071.43	
IALEFI	TRAVEL AND TRAINING	55.00	55.00	
IDAHO STATE TAX	TRAVEL AND TRAINING	310.00	310.00	
INFINISOURCE	PROFESSIONAL SERVICES	.00	1,669.28	
INLAND SUPPLY CO INC	ROAD & BRIDGE MATERIAL	1,479.50	1,479.50	
INLAND SUPPLY CO INC	SERVICE AND SUPPLIES	894.36	1,748.83	
INLAND SUPPLY CO INC	JANITORIAL	838.01	1,001.83	
INTAB LLC	ELECTION EXPENSE	.00	601.13	
INTEGRITY PEST MANAGEMENT	MAINT/CONTRCT AGREEMENTS	3,640.00	6,635.00	
INTEGRITY PEST MANAGEMENT	SERVICE AND SUPPLIES	185.00	350.00	
INTERFLOW HYDROLOGY, INC.	ENGINEERING	.00	3,719.00	
INTERFLOW HYDROLOGY, INC.	TECH FEES	1,571.13	1,571.13	
INTERNAL REVENUE SERVICE	SERVICE AND SUPPLIES	196.58	196.58	
INTERNATIONAL ACADEMIES	TRAVEL AND TRAINING	100.00	100.00	
INTERNATIONAL ASSOCIATION	DUES AND SUBSCRIPTIONS	210.00	210.00	
INTERWEST SUPPLY CO, INC	REPAIR & MAINTENANCE	3,111.06	3,111.06	
IT'S MY COMMUNITY STORE,	SERVICE AND SUPPLIES	767.58	887.96	
IWORQ SYSTEMS	SERVICES CONTRACT	1,000.00	1,000.00	
J-U-B ENGINEERS, INC.	FAA BATTLE MTN. GRANT	102,724.02	123,032.79	
J-U-B ENGINEERS, INC.	FAA AUSTIN GRANT	38,423.49	38,950.59	
J-U-B ENGINEERS, INC.	PROFESSIONAL SERVICES	5,604.11	5,604.11	
JACK DERR	TRAVEL AND TRAINING	307.53	307.53	
JANUS NEVADA INC	CORONERS EXPENSE	700.00	1,400.00	
JANUS NEVADA INC	MEDICAL SUPPORT	1,050.00	1,050.00	
JAUNITA MCKEEN	VOLUNTEER STIPEND	600.00	600.00	
JAUNITA MCKEEN	TRAVEL AND TRAINING	124.12	124.12	
JEFFREY L. SHELLEY	REFUNDS	39.40	39.40	
JEREMY ADAMS	PRISONER TRANSPORT	.00	58.00	
JERRY PHIL NATIONS	SERVICE AND SUPPLIES	132.35	132.35	
JERRY PHIL NATIONS	SAFETY EXPENSES	410.40	1,874.10	
JERRY RUSSELL	GAS AND OIL	.00	80.50	
JESSI SWANCER	TRAVEL AND TRAINING	46.00	46.00	
JESUS DIAS	REPAIR & MAINTENANCE	.00	420.00	
JESUS DIAS	SERVICE AND SUPPLIES	.00	320.00	
JG GRAFFIX	PROFESSIONAL SERVICES	70.00	420.00	
JNA CONSULTING	PROFESSIONAL SERVICES	.00	600.00	
JNM MATERIALS TESTING	ENGINEERING	3,300.00	32,140.00	
JNM MATERIALS TESTING	SERVICE AND SUPPLIES	.00	675.00	
JNM MATERIALS TESTING	FAA BATTLE MTN. GRANT	3,110.00	3,110.00	
JNM MATERIALS TESTING	NEW FIXED ASSETS	1,985.00	1,985.00	
JNM MATERIALS TESTING	PAVING PROJECTS	.00	13,865.00	
JNM MATERIALS TESTING	PROFESSIONAL SERVICES	3,935.00	3,935.00	

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JOHN CRAIG,CAROL CRAIG,	REPAIR & MAINTENANCE	202.03	202.03
JOHN E REID & ASSOCIATES	TRAVEL AND TRAINING	.00	795.00
JOHN F WINNEPENNINKX	MAINT/CONTRCT AGREEMENTS	6,978.75	6,978.75
JOHN F WINNEPENNINKX	REPAIR & MAINTENANCE	5,421.00	5,421.00
JOHN PETERS, M.D.	SERVICES CONTRACT	2,250.00	4,500.00
JOHNSON CONTROLS SECURITY	SERVICES CONTRACT	2,368.42	4,571.61
JOHNSON CONTROLS SECURITY	SERVICE AND SUPPLIES	654.00	1,262.38
JONATHAN LUCAS	TRAVEL AND TRAINING	335.25	577.25
JONES WEST FORD	NEW FIXED ASSETS	28,050.25	28,050.25
JORDAN'S TRUCK & TRAILER	REPAIR & MAINTENANCE	361.59	361.59
JORDAN'S TRUCK & TRAILER	ROAD & BRIDGE MATERIAL	332.20	332.20
JOSE JESUS LEON QUINTANA	MAINT/CONTRCT AGREEMENTS	3,700.00	3,700.00
JOSEPH E. MC ELLISTREM	EMP. RECRUIT & TESTING	.00	700.00
JUDICIAL REITIREMENT	PROFESSIONAL SERVICES	.00	1,292.00
JUDIE A. ALLAN	TRAVEL AND TRAINING	311.96	311.96
JUKEBOX PARTY EXPRESS	SERVICE AND SUPPLIES	.00	4,250.00
JUSTICE AV SOLUTIONS INC.	DUES AND SUBSCRIPTIONS	.00	7,100.00
K & L SUPPLY, INC	WEED CONTROL	4,908.00	4,908.00
K & L SUPPLY, INC	SERVICE AND SUPPLIES	.00	306.90
KAREN DECARLO	WITNESS FEES & TRAVEL	.00	25.00
KAREN ROBERTS	REFUNDS	.00	6.24
KATHRYN L. KING	ELECTION EXPENSE	115.00	115.00
KEITH WESTENGARD	TRAVEL AND TRAINING	513.53	1,236.41
KENNEDY, APRIL	TRAVEL AND TRAINING	.00	348.57
KEYSTONE VETERINARY HOSP	FERAL CAT PROGRAM	250.00	300.00
KEYSTONE VETERINARY HOSP	SPAY PROGRAM	150.00	550.00
KIMBERLY PARKER	GROUP INSURANCE	136.24	136.24
KIMBERLY SCHACHT	TRAVEL AND TRAINING	408.22	408.22
KING CONSTRUCTION, INC.	B.M. S&W PROJECTS	121,906.05	175,173.57
KINGSTON HEALTH CENTER	COUNTY PHYSICALS	.00	66.30
KINGSTON TOWN WATER	PARKS & RECREATION	.00	253.29
KINGSTON TOWN WATER	SERVICE AND SUPPLIES	1,274.57	2,327.50
KINGSTON TOWN WATER	TRAVEL AND TRAINING	295.00	295.00
KINGSTON TOWN WATER UTIL	UTILITIES	683.90	1,211.00
KNORR SYSTEMS, INC.	REPAIR & MAINTENANCE	2,530.10	5,618.89
KNORR SYSTEMS, INC.	SERVICE AND SUPPLIES	2,254.99	2,973.10
KRAVITZ, SCHNITZER &	GARNISHMENTS	938.02	3,737.18
KYLA BRIGHT	TRAVEL AND TRAINING	138.00	138.00
KYLE B. SWANSON ESQ.	COURT APPOINTED COUNSEL	6,160.00	7,480.00
L C CONSERVATION DISTRICT	PROFESSIONAL SERVICES	20.21	20.21
L C CONSERVATION DISTRICT	MISC TRANS & GRANTS	.00	50,000.00
L C CONSERVATION DISTRICT	GRANT-SOIL CONSERVATION	.00	6,000.00
L C DISTRICT ATTORNEY	INVESTIGATIVE COSTS	.00	17.18
L C GENERAL IMPROVEMENT	T.V. ASSESSMENT FEES	4,371.12	37,085.05
L C HISTORICAL SOCIETY	COMMUNITY GRANTS	.00	42,000.00
L C SCHOOL DISTRICT	MAINT/CONTRCT AGREEMENTS	.00	134.00
L C SCHOOL DISTRICT	TRANS OF REVENUES	595,296.19	1,151,253.90
L C SEWER & WATER DIST #2	UTILITIES	5,530.95	11,506.71
L C SEWER & WATER DIST# 2	TRANS OF REVENUES	1,308.35	2,976.47
L N CURTIS & SONS	MINOR EQUIP/FURNITURE	4,662.44	11,286.95
LAHONTAN VALLEY	FERAL CAT PROGRAM	100.00	100.00
LANDER COUNTY EMS	JV ADMIN ASSESS (NFA)	90.00	90.00
LANDER COUNTY KIDS CLUB	COMMUNITY GRANTS	.00	20,000.00
LANDER COUNTY TREASURER	REFUNDS	.00	12,497.37
LANDER COUNTY TREASURER	SERVICE AND SUPPLIES	.00	99.22
LANDER COUNTY 4-H CLUB	MISCELLANEOUS REVENUE	60.00	120.00
LANDER HARDWARE LLC	MAINT/CONTRCT AGREEMENTS	23.03	443.15

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LANDER HARDWARE LLC	REPAIR & MAINTENANCE	1,012.50	4,588.01
LANDER HARDWARE LLC	ROAD & BRIDGE MATERIAL	.00	206.86
LANDER HARDWARE LLC	SERVICE AND SUPPLIES	1,839.57	3,815.61
LANDER HARDWARE LLC	EMERGENCY MNGMNT	.00	67.89
LANDER HARDWARE LLC	CHUKAR TOURN EXPENSES	2,825.73	14,590.45
LANDER HARDWARE LLC	BM LIVESTOCK EVENT CNTR	636.09	997.18
LANDER HARDWARE LLC	OFFICE SUPPLIES	.00	42.97
LANDER HARDWARE LLC	JANITORIAL	368.39	1,900.46
LANDER HARDWARE LLC	SPECIAL PROJECTS	32.55	32.55
LARRY L. SWEENEY	MAINT/CONTRCT AGREEMENTS	.00	352.00
LARRY L. SWEENEY	REPAIR & MAINTENANCE	.00	5,443.00
LAWRENCE B. ENGLISH	ELECTION EXPENSE	1,203.00	1,203.00
LCHD	MAINT/CONTRCT AGREEMENTS	43,000.00	70,000.00
LEADER INDUSTRIES	FIRST RESPONDER	106,841.00	106,841.00
LEGISLATIVE COUNSEL BUREA	DUES AND SUBSCRIPTIONS	790.00	790.00
LESLEY L. BUNCH	SERVICE AND SUPPLIES	191.75	191.75
LESLEY L. BUNCH	TRAVEL AND TRAINING	423.05	423.05
LESLIE'S SWIMMING	TRAVEL AND TRAINING	444.48	444.48
LEVIATHAN MEDIA GROUP	ADVERTISING/PROMOTION	.00	600.00
LEXIS-NEXIS	LAW LIBRARY	2,625.10	2,625.10
LEXISNEXIS RISK SOLUTIONS	SERVICE AND SUPPLIES	477.64	602.05
LOCKIE & MACFARLAN, INC	COURT APPOINTED COUNSEL	940.00	940.00
LONE WOLF COMMERCIAL	MAINT/CONTRCT AGREEMENTS	10,069.83	22,288.83
LORI TUCKETT	ELECTION EXPENSE	150.00	150.00
LOUIS LANI	ADV BRD TRAVEL/TRAINING	429.80	871.60
LP INSURNACE SERVICES, INC	PROFESSIONAL SERVICES	8,400.00	22,400.00
LURA DUVALL	TRAVEL AND TRAINING	475.90	856.88
MACLEOD WATTS, INC.	PROFESSIONAL SERVICES	5,600.00	5,600.00
MAITE NARVAIZA KOVIS	TRAVEL AND TRAINING	185.66	185.66
MALLORY SAFETY & SUPPLY	SERVICE AND SUPPLIES	82.02	82.02
MARGUERITE POWRIE	ELECTION EXPENSE	150.00	150.00
MARIA CARDENAS	TRAVEL AND TRAINING	.00	242.00
MARIA RUVALCABA	WITNESS FEES & TRAVEL	.00	25.00
MARIA RUVALCABA	SPECIAL PROJECTS	450.00	450.00
MARILYN ADAMS	REPAIR & MAINTENANCE	.00	1,108.65
MARILYN ADAMS	SERVICE AND SUPPLIES	297.82	297.82
MARILYN ADAMS	PROFESSIONAL SERVICES	15,101.76	60,407.04
MARILYN WOODS	REFUNDS	.00	10.00
MATTHEW BENDER & CO., INC.	LAW LIBRARY	340.31	340.31
MATTHEW GOULD	TRAVEL AND TRAINING	.00	20.00
MAX W. BUNCH	TRAVEL AND TRAINING	481.70	612.85
MESHELL YOUNG	TRAVEL AND TRAINING	.00	195.00
METROQUIP, INC.	REPAIR & MAINTENANCE	.00	6,585.23
METROQUIP, INC.	SERVICE AND SUPPLIES	.00	9,000.00
MICHAEL CLAY CORPORATION	FAA BATTLE MTN. GRANT	170,926.85	591,977.56
MICHAEL SMITH	WATER USE FEES	9.60	9.60
MICHAEL SMITH	SEWER USE FEES	9.60	9.60
MICHELE L. SCOVIL DBA:	SERVICE AND SUPPLIES	.00	800.00
MICHELE TOLBERT	ELECTION EXPENSE	1,244.28	1,244.28
MICHELLE HALL	TRAVEL AND TRAINING	420.01	516.25
MID-STATE TRUCKING	REPAIR & MAINTENANCE	51.86	51.86
MIDWAY MARKET	PRISONERS MEALS	5,171.38	7,348.88
MIDWAY MARKET	SERVICE AND SUPPLIES	370.13	475.52
MIDWAY MARKET	TRAVEL AND TRAINING	.00	23.58
MIDWAY MARKET	RAW FOOD	791.36	1,403.93
MIDWEST VETERINARY SUPPLY	SERVICE AND SUPPLIES	.00	82.00
MILLER LAW, INC	COURT APPOINTED COUNSEL	382.50	942.50

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MILLS ENTERPRISES, INC.	PRISONERS MEDICAL	2,229.52	3,527.98
MITY-LITE, INC.	MAINT/CONTRCT AGREEMENTS	3,955.00	4,294.60
MOLLY GONZALEZ	TRAVEL AND TRAINING	46.00	537.76
MONTROSE GLASS	MAINT/CONTRCT AGREEMENTS	.00	827.00
MOORE MEDICAL LLC	PRISONERS MEDICAL	345.29	459.00
MOTOROLA SOLUTIONS, INC.	MINOR EQUIP/FURNITURE	3,504.70	3,504.70
MUNICIPAL CODE CORP.	PROFESSIONAL SERVICES	550.00	550.00
MUNICIPAL CODE CORP.	SAFETY EXPENSES	.00	703.03
NACO	TRAVEL AND TRAINING	975.00	975.00
NANCEE STALLARD	ELECTION EXPENSE	5,177.89	5,177.89
NANCY J. WOTRUBA	MAPPING AND PLOTTING	8,248.97	11,141.47
NANCY J. WOTRUBA	SERVICE AND SUPPLIES	11,578.45	16,873.35
NANCY J. WOTRUBA	TECH FEES	.00	195.00
NAOMI WORTH	T.V. ASSESSMENT	.00	2,640.00
NATALIA STEVENSON	REFUNDS	.00	40.53
NATIONAL ASSOCIATION OF	TRAVEL AND TRAINING	80.00	80.00
NATIONAL BUSINESS FACTORS	GARNISHMENTS	.00	171.44
NATIONAL ELEVATOR	MAINT/CONTRCT AGREEMENTS	550.00	550.00
NATIONAL JUDGES ASSOC INC	DUES AND SUBSCRIPTIONS	350.00	350.00
NATIONAL MEDICAL SERV. INC	CORONERS EXPENSE	405.00	709.00
NATIONAL 4-H COUNCIL	AGRI EXTENSION PROJECTS	308.10	308.10
NATIONWIDE DRAFTING &	MINE CLAIM MAPS	279.96	279.96
NATIONWIDE DRAFTING &	SERVICE AND SUPPLIES	87.89	713.58
NEVADA ASSESSORS' ASSOC.	TRAVEL AND TRAINING	.00	460.00
NEVADA BLUE LTD.	MAINT/CONTRCT AGREEMENTS	1,900.00	1,900.00
NEVADA BLUE LTD.	SERVICE AND SUPPLIES	1,076.00	1,076.00
NEVADA DEPT OF	RAW FOOD	.00	39.50
NEVADA DIVISION OF PUBLIC	PUBLIC HEALTH NURSE	10,197.75	20,395.50
NEVADA ENERGY SYSTEMS,	MAINT/CONTRCT AGREEMENTS	2,822.50	2,822.50
NEVADA STATE BOARD OF	DOG PROGRAM	80.00	80.00
NEVADA STATE CONTROLLER	TRANS OF REVENUES	349,321.65	364,503.61
NEVADA STATE CONTROLLER	JUSTICE COURT-CURRENT	35,539.00	63,274.50
NEVADA STATE CONTROLLER	STATE \$0.015 NRS 428.185	19,346.84	19,346.84
NEVADA STATE CONTROLLER	STATE \$0.01 NRS 428.285	12,898.58	12,898.58
NEVADA STATE CONTROLLER	MISCELLANEOUS	375.00	442.00
NEVADA STATE FIRE MARSHAL	FAA BATTLE MTN. GRANT	.00	1,005.77
NEVADA STATE FIRE MARSHAL	FAA AUSTIN GRANT	.00	883.27
NEWMAN TRAFFIC SIGNS	REPAIR & MAINTENANCE	.00	69.25
NEWMAN TRAFFIC SIGNS	ROAD & BRIDGE MATERIAL	270.47	270.47
NEWMAN TRAFFIC SIGNS	SERVICE AND SUPPLIES	1,362.32	3,035.96
NEWMAN TRAFFIC SIGNS	SPECIAL PROJECTS	.00	106.06
NORCO, INC.	REPAIR & MAINTENANCE	41.48	578.04
NORCO, INC.	SERVICE AND SUPPLIES	1,271.40	1,590.00
NORTHERN NV CHAPTER ICC	SERVICE AND SUPPLIES	20.00	20.00
NORTHERN NV REGIONAL	GOED GRANT	.00	7,216.00
NV DEPT OF MINERALS	MISCELLANEOUS	236,270.00	236,270.00
NV DEPT. OF PUBLIC SAFETY	STATE PSI INVESTIGATIONS	6,736.12	6,736.12
NV DIVISION OF WILDLIFE	TRANS OF REVENUES	50.00	50.00
NV ENERGY	RADIO COMMUNICATIONS	223.64	376.45
NV ENERGY	SERVICE AND SUPPLIES	253.48	455.85
NV ENERGY	CLUB HOUSE UTILITIES	1,010.31	2,025.33
NV ENERGY	UTILITIES	116,191.62	207,812.97
NV ENERGY	STREET LIGHTS	306.54	512.04
NV ENERGY	BM LIVESTOCK EVENT CNTR	232.02	497.69
NV LEGAL SERVICES	LEGAL AID	740.00	740.00
NV PUBLIC AGENCY INS POOL	REPAIR & MAINTENANCE	.00	515.30
NV PUBLIC AGENCY INS POOL	SAFETY EXPENSES	4,000.00	5,000.00

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NV RURAL WATER ASSOC	SERVICE AND SUPPLIES	343.00	643.00
NV STATE GRAZING BOARD	MISCELLANEOUS	828.20	828.20
NV WATER RESOURCES ASSOC.	TRAVEL AND TRAINING	560.00	560.00
O.P.I.	MAINT/CONTRCT AGREEMENTS	973.94	1,479.90
O.P.I.	REPAIR & MAINTENANCE	.00	164.60
O.P.I.	SERVICES CONTRACT	367.42	943.59
O.P.I.	SERVICE AND SUPPLIES	60,600.34	64,738.80
O.P.I.	TELEPHONE/FAX	206.90	206.90
O.P.I.	OFFICE SUPPLIES	.00	149.94
O'REILLY AUTO PARTS	REPAIR & MAINTENANCE	65.98	130.95
OFFICE DEPOT	SERVICE AND SUPPLIES	.00	188.48
OFFICE OF ATTNYR GENERAL	MAINT/CONTRCT AGREEMENTS	1,000.00	1,000.00
OVERHEAD FIRE PROTECTION,	MAINT/CONTRCT AGREEMENTS	1,398.80	2,648.80
OWL CLUB, INC.	CHUKAR TOURN EXPENSES	7,462.16	7,462.16
OWL CLUB, INC.	RAW FOOD	.00	23.93
OWL CLUB, INC.	SPECIAL PROJECTS	.00	689.60
PAC MACHINE COMPANY, INC	REPAIR & MAINTENANCE	6,851.00	6,851.00
PARKSON CORPORATION	REPAIR & MAINTENANCE	.00	2,066.32
PATRICIA YOUNG	VOLUNTEER STIPEND	300.00	700.00
PATRICK FLORES	PROFESSIONAL SERVICES	17,500.00	17,500.00
PATRICK FRANCIS PHARRIS	ADVERTISING/PROMOTION	125.00	675.00
PATSY WAITS	VOLUNTEER STIPEND	50.00	100.00
PATSY WAITS	TRAVEL AND TRAINING	971.41	1,571.49
PATTI CURRY	REFUNDS	.00	92.22
PAULA TOMERA	BONUS	5,000.00	5,000.00
PAULA TOMERA	TRAVEL AND TRAINING	831.38	1,242.31
PAULA TOMERA	CHUKAR TOURN EXPENSES	652.00	652.00
PC INTERNET	COMPUTER SERVICE	.00	3,735.00
PC INTERNET	SERVICE AND SUPPLIES	.00	80.00
PEAK SOFTWARE SYSTEMS INC	REPAIR & MAINTENANCE	.00	4,298.00
PEGGY RENEE SURLA	ELECTION EXPENSE	3,200.72	3,200.72
PERSHING COUNTY TREASURER	QUARTERLY REIMB/CLERK	78,313.50	78,313.50
PERSHING COUNTY TREASURER	QUARTERLY REIMBURSEMENT	555,347.25	555,347.25
PETERBILT TRUCK PARTS &	REPAIR & MAINTENANCE	4,616.41	6,007.97
PETTY CASH / HEALTH NURSE	SERVICE AND SUPPLIES	100.00	100.00
PETTY CASH FOR R&B	REPAIR & MAINTENANCE	8.00	8.00
PEZONELLA ASSOCIATES, INC	ENGINEERING	1,469.00	1,469.00
PHARMCHEM, INC.	SERVICE AND SUPPLIES	6,272.80	12,203.00
PICTOMETRY INTERNATIONAL	SERVICE AND SUPPLIES	.00	4,050.00
PINION EXPLORATION, INC.	REPAIR & MAINTENANCE	675.00	675.00
PINION EXPLORATION, INC.	SPECIAL PROJECTS	.00	1,500.00
PITNEY BOWES	ELECTION EXPENSE	.00	10.60
PITNEY BOWES	POSTAGE	.00	105.97
PITNEY BOWES	SERVICE AND SUPPLIES	.00	52.99
PITNEY BOWES GLOBAL	ELECTION EXPENSE	15.38	15.38
PITNEY BOWES GLOBAL	MAINT/CONTRCT AGREEMENTS	149.70	199.60
PITNEY BOWES GLOBAL	POSTAGE	153.77	153.77
PITNEY BOWES GLOBAL	SERVICE AND SUPPLIES	76.88	528.44
PLUMB LINE MECHANICAL INC	MAINT/CONTRCT AGREEMENTS	.00	1,069.65
POCKET PRESS, INC	SERVICE AND SUPPLIES	.00	462.18
POINT S BATTLE MTN TIRE &	SEARCH AND RESCUE	1,727.90	1,727.90
POINT S BATTLE MTN TIRE &	REPAIR & MAINTENANCE	25,001.18	38,693.11
POINT S BATTLE MTN TIRE &	SERVICE AND SUPPLIES	1,245.28	1,245.28
POINT S BATTLE MTN TIRE &	JV ADMIN ASSESS (NFA)	46.20	92.40
POINT S BATTLE MTN TIRE &	SAFETY EXPENSES	.00	65.20
POWERPLAN	REPAIR & MAINTENANCE	1,534.38	3,855.01
PRE-SORT CENTER	PRINTING	.00	1,251.53

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		Qtrly Amt	YTD Amount
PRECISION DOCUMENT	MAINT/CONTRCT AGREEMENTS	.00	951.98
PRECISION SERVICE	SERVICE AND SUPPLIES	36.00	70.50
PRIORITY DISPATCH CORP.	TRAVEL AND TRAINING	730.00	730.00
PRISTINE PAINTING	NEW FIXED ASSETS	5,390.00	8,420.00
PRO DOCUMENT SOLUTIONS,	ELECTION EXPENSE	2,583.04	2,583.04
PRO PET DIST. INC.	SERVICE AND SUPPLIES	220.70	220.70
PROGRESSIVE BUSINESS	SERVICE AND SUPPLIES	60.90	60.90
PROGRESSIVE PEST	SERVICE AND SUPPLIES	395.00	790.00
PROMINENCE HEALTH PLANS	PROFESSIONAL SERVICES	.00	16,510.17
PUBLIC AGENCY TRAINING	TRAVEL AND TRAINING	.00	1,125.00
PUBLIC EMPLOYEES RETIREMEN	RETIREMENT-PERS	24,940.00	44,213.00
PURCHASE POWER	POSTAGE	2,083.96	4,196.93
QT PETROLEUM ON DEMAND	REPAIR & MAINTENANCE	1,695.00	1,695.00
QUALCON CONTRACTORS, INC	FAA BATTLE MTN. GRANT	902,501.33	902,501.33
QUALITY FLOORS & PAINTS	REPAIR & MAINTENANCE	.00	4,087.70
QUALITY TRANSPORT INC.	REPAIR & MAINTENANCE	2,558.64	2,558.64
QUALITY TRANSPORT INC.	ROAD & BRIDGE MATERIAL	.00	24,902.35
QUALITY TRANSPORT INC.	SERVICE AND SUPPLIES	.00	390.00
QUALITY TRANSPORT INC.	MINOR EQUIP/FURNITURE	.00	585.00
QUALITY TRANSPORT INC.	NEW FIXED ASSETS	1,975.00	1,975.00
QUEST MEDIA AND SUPPLIES	COMPUTER SERVICE	225.00	596.25
QUILL CORP	ELECTION EXPENSE	.00	26.49
QUILL CORP	MAINT/CONTRCT AGREEMENTS	.00	183.51
QUILL CORP	SERVICE AND SUPPLIES	13,659.16	22,965.75
QUILL CORP	JANITORIAL	25.98	105.96
QUILL CORP	MISCELLANEOUS	.00	668.19
QUINTIN L. BOYLES	SPECIAL PROJECTS	.00	775.00
RATE, INC.	NEW FIXED ASSETS	29,922.75	29,922.75
RAUL CEJA JR.	PRISONER TRANSPORT	.00	58.00
RAYNEO KLEHNE	WITNESS FEES & TRAVEL	25.00	25.00
REBECCA MURPHY	BONUS	300.00	300.00
REBECCA SMITH	WITNESS FEES & TRAVEL	.00	25.00
REBEL OIL CO, INC.	GAS AND OIL	4,509.72	6,665.55
RECREONICS, INC.	MINOR EQUIP/FURNITURE	200.10	2,687.59
RECREONICS, INC.	NEW FIXED ASSETS	.00	8,670.00
REDWOOD TOXICOLOGY	DRUG TESTING	36.00	36.00
RENNER EQUIPMENT CO. INC.	REPAIR & MAINTENANCE	111.72	875.30
RENO BUSINESS INTERIORS	MAINT/CONTRCT AGREEMENTS	33.18	33.18
RENO GAZETTE-JOURNAL	ADVERTISING	.00	11.82
RENO HYDRAULIC & REBUILD	REPAIR & MAINTENANCE	.00	674.49
RENO HYDRAULIC & REBUILD	SPECIAL PROJECTS	2,509.86	2,509.86
RESEARCH AND CONSULTING	PROFESSIONAL SERVICES	3,577.03	8,042.03
RESPONSE ENVELOPE, INC.	ELECTION EXPENSE	398.00	398.00
RESPONSE ENVELOPE, INC.	SERVICE AND SUPPLIES	1,265.00	1,265.00
REVIZE LLC	SERVICE AND SUPPLIES	.00	3,000.00
RHP MECHANICAL SYSTEMS	REPAIR & MAINTENANCE	1,795.00	2,083.75
RHP MECHANICAL SYSTEMS	SERVICE AND SUPPLIES	420.00	420.00
RICHARD EDGAR	WITNESS FEES & TRAVEL	.00	25.00
RICHARD H. BELL	SAFETY EXPENSES	400.00	1,180.00
RICHARD HARDIN	TRAVEL AND TRAINING	125.00	125.00
RICHARD P. HARRISON	VOLUNTEER STIPEND	.00	100.00
RIFE SILVA & CO, LLC	AUDIT AND BUDGET	6,500.00	6,500.00
RITA ROGERS	SERVICE AND SUPPLIES	.00	165.73
RITA ROGERS	BM LIVESTOCK EVENT CNTR	116.66	116.66
ROADSAFE TRAFFIC SYSTEMS	ROAD & BRIDGE MATERIAL	4,950.00	4,950.00
ROBERT QUICK	TRAVEL AND TRAINING	115.00	425.00
ROBIN HOOVER	REFUNDS	.00	8.16

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		Qtrly Amt	YTD Amount
ROBIN SMITH	TRAVEL AND TRAINING	138.00	138.00
ROCKMOUNT RESEARCH &	REPAIR & MAINTENANCE	.00	317.01
ROCKMOUNT RESEARCH &	SPECIAL PROJECTS	734.40	734.40
ROCKY MTN INFO NETWORK	SERVICE AND SUPPLIES	.00	100.00
RON UNGER	TRAVEL AND TRAINING	139.00	162.00
RON'S SEED & SUPPLY	REPAIR & MAINTENANCE	350.10	350.10
RON'S SEED & SUPPLY	SERVICE AND SUPPLIES	.00	221.40
ROSALIE ZAMORA	SERVICE AND SUPPLIES	40.00	80.00
ROSS ZIMMERMAN	FERAL CAT PROGRAM	400.00	500.00
ROSS ZIMMERMAN	SPAY PROGRAM	150.00	450.00
RSBS FAMILY TRUST	RENT	3,000.00	9,000.00
RSBS FAMILY TRUST	MISCELLANEOUS	90.00	270.00
RUBY MOUNTAIN WATER CO	SERVICE AND SUPPLIES	1,527.50	3,011.00
RURAL REGIONAL CENTER	STATE PASS THRU MANDATES	202.25	404.50
RVS SOFTWARE	SERVICE AND SUPPLIES	656.00	656.00
SAFETY SUPPLY AND SIGN CO	REPAIR & MAINTENANCE	.00	315.77
SAFETY SUPPLY AND SIGN CO	SERVICE AND SUPPLIES	.00	105.15
SALLY MATHEWS	ELECTION EXPENSE	150.00	150.00
SALT LAKE WHOLESALE	SPEC. RESPONSE TEAM	959.60	959.60
SALT LAKE WHOLESALE	TRAVEL AND TRAINING	2,727.06	2,727.06
SAMME ENGELSON	MAINT/CONTRCT AGREEMENTS	120.00	120.00
SAMME ENGELSON	SERVICE AND SUPPLIES	.00	174.85
SAMME ENGELSON	JANITORIAL	412.88	412.88
SANDI SMITH	RAW FOOD	.00	24.36
SANDI SMITH	KITCHEN SUPPLIES	.00	32.49
SANDI SMITH	OFFICE SUPPLIES	.00	47.07
SARAH TOLBERT	ELECTION EXPENSE	150.00	150.00
SAUNDERS OUTDOOR ADVRTSNG	NCOT BILLBOARDS	6,000.00	12,000.00
SCHINDLER ELEVATOR CORP	MAINT/CONTRCT AGREEMENTS	.00	4,124.16
SDCREATION	MINOR EQUIP/FURNITURE	.00	316.00
SECRETARY OF STATE	TRAVEL AND TRAINING	.00	35.00
SEVEN VALLEYS LLC	MOSQUITO CONTROL	8,135.06	24,459.42
SHANNON BERUMEN	AGRI EXTENSION PROJECTS	51.65	51.65
SHANNON BERUMEN	TRAVEL AND TRAINING	419.86	419.86
SHANNON THISS	SERVICE AND SUPPLIES	29.70	29.70
SHANNON THISS	TRAVEL AND TRAINING	715.04	715.04
SHARON L. GRECIAN	REFUNDS	.00	23.49
SHAWN SCHACHT	VOLUNTEER STIPEND	350.00	350.00
SHAWN SCHACHT	TRAVEL AND TRAINING	67.25	67.25
SHAYE NATOLI	B/M SWIMMING POOL	.00	100.00
SHRM	TRAVEL AND TRAINING	.00	1,684.00
SIERRA CONTROL SYSTEMS,	REPAIR & MAINTENANCE	788.40	788.40
SIERRA PACIFIC TURF	REPAIR & MAINTENANCE	9,673.00	9,673.00
SILVER STATE INTERNAT.	REPAIR & MAINTENANCE	1,053.36	1,535.66
SILVER STATE INTERNAT.	ROAD & BRIDGE MATERIAL	.00	25.16
SMART HORIZONS	MAINT/CONTRCT AGREEMENTS	.00	348.00
SMS COMPUTING, INC.	COMPUTER PROGRAMS	9,400.00	10,412.50
SMS COMPUTING, INC.	COMPUTER SERVICE	19,702.50	46,436.05
SMS COMPUTING, INC.	ELECTION EXPENSE	245.73	245.73
SMS COMPUTING, INC.	SERVICE AND SUPPLIES	279.99	1,744.98
SMS COMPUTING, INC.	INTERNET	1,679.76	1,679.76
SMS COMPUTING, INC.	TELEPHONE/FAX	3,674.97	7,349.94
SMS COMPUTING, INC.	MINOR EQUIP/FURNITURE	.00	2,742.65
SMS COMPUTING, INC.	NEW FIXED ASSETS	14,724.91	14,724.91
SONOMA CYCLE LLC	CHUKAR TOURN EXPENSES	.00	16,499.00
SONOMA CYCLE LLC	SPECIAL PROJECTS	575.00	5,499.25
SONSRAY MACHINERY LLC	ROAD EQUIPMENT	269,700.00	269,700.00

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		10/01/18 THRU 12/31/18 Qtrly Amt	YTD Amount
SOUTH POINT HOTEL & SOUTHERN CARLSON, INC.	TRAVEL AND TRAINING	1,428.22	1,428.22
SOUTHWEST GAS CORP.	PRISONERS MEDICAL	188.15	188.15
SOUTHWEST GAS CORP.	CLUB HOUSE UTILITIES	226.88	298.32
SPB UTILITY SERVICE INC	UTILITIES	26,810.34	33,602.48
SPECIALTY WELDING SUPPLY	TECH FEES	12,359.55	24,299.84
ST OF NEVADA	REPAIR & MAINTENANCE	205.85	372.57
ST OF NEVADA	MOBILE HOMES PERMITS	12.50	15.00
ST OF NEVADA	ELECTION EXPENSE	2,961.64	2,961.64
ST OF NEVADA	GROUP INS - LC RETIREES	16,804.02	34,152.31
ST OF NEVADA	SERVICE AND SUPPLIES	140.89	191.14
ST OF NEVADA	TRAVEL AND TRAINING	100.00	100.00
ST OF NEVADA	MOTEL ROOM TAX	4,066.26	6,976.80
ST OF NEVADA COMMISSION	TRAVEL AND TRAINING	.00	500.00
ST OF NEVADA-MECHANICAL	MAINT/CONTRCT AGREEMENTS	.00	400.00
ST. AUGUSTINE'S CULTURAL	SPECIAL PROJECTS	1,215.00	1,215.00
STACY BROOKS	RAW FOOD	80.53	256.09
STACY BROOKS	OFFICE SUPPLIES	7.20	15.65
STARCAP MARKETING LLC	DUES AND SUBSCRIPTIONS	1,175.00	1,175.00
STATE FIRE SALES	MAINT/CONTRCT AGREEMENTS	.00	475.00
STATE OF NEVADA	WILDLAND FIRE PROTECTION	37,500.00	112,500.00
STATE OF NEVADA	REPAIR & MAINTENANCE	9,100.00	9,100.00
STATE OF NEVADA DPS-RCC	COUNTY PHYSICALS	290.00	471.25
STATE OF NEVADA DPS-RCC	SERVICE AND SUPPLIES	761.25	1,450.00
STATEFIRE DC SPECIALTIES	MAINT/CONTRCT AGREEMENTS	650.00	650.00
STATEFIRE DC SPECIALTIES	SERVICES CONTRACT	.00	362.13
STEAM STORE OF ELKO, INC	MAINT/CONTRCT AGREEMENTS	85.00	85.00
STEAM STORE OF ELKO, INC	PROFESSIONAL SERVICES	730.13	730.13
STEPHEN L. SMITH	TRAVEL AND TRAINING	.00	657.27
STEPHEN PRIEST	CORONERS EXPENSE	130.50	130.50
STEPHEN PRIEST	TRAVEL AND TRAINING	335.25	335.25
STEVEN AGUILAR	SERVICE AND SUPPLIES	537.50	537.50
STEVEN GOMEZ	REFUNDS	141.54	141.54
STEVEN SMITH	TRAVEL AND TRAINING	440.25	440.25
STEWART TITLE OF ELKO	NEW FIXED ASSETS	.00	250.00
STONE HOUSE DRILLING & STREET DECOR, INC.	WATER PROJECT	.00	241,639.00
STRYKER EMS EQUIPMENT, INC	SPECIAL PROJECTS	3,077.74	3,077.74
STRYKER EMS EQUIPMENT, INC	MINOR EQUIP/FURNITURE	6,339.02	6,339.02
SUBURBAN PROPANE-1484	NEW FIXED ASSETS	113,812.00	113,812.00
SUBURBAN PROPANE-1485	UTILITIES	256.41	256.41
SUBURBAN PROPANE-1485	SERVICE AND SUPPLIES	.00	778.01
SUBURBAN PROPANE-1485	UTILITIES	5,714.21	9,866.40
SUMMIT ENGINEERING CORP.	NEW FIXED ASSETS	39,533.99	44,753.31
SUMMIT ENGINEERING CORP.	B.M. FLOOD LEVEE	94,742.53	261,766.14
SUMMIT PARTNERS LLC	SERVICE AND SUPPLIES	.00	1,393.25
SUMMIT PARTNERS LLC	MINOR EQUIP/FURNITURE	9,859.00	10,495.00
SUN BADGE CO	SERVICE AND SUPPLIES	.00	1,240.00
SUN RIDGE SYSTEMS, INC	MAINT/CONTRCT AGREEMENTS	.00	2,390.00
SUNRISE PLUMBING &	MAINT/CONTRCT AGREEMENTS	202.30	713.80
SUPER 8 MOTEL	SERVICE AND SUPPLIES	.00	168.60
SUPER 8 MOTEL	TRAVEL AND TRAINING	162.03	162.03
SUPER 8 MOTEL	PROFESSIONAL SERVICES	1,010.49	1,179.09
SWAG WEB AND GRAPHICS	ADVERTISING	.00	561.36
SWEENEY CONSTRUCTION	MAINT/CONTRCT AGREEMENTS	.00	1,103.00
SWEENEY CONSTRUCTION	REPAIR & MAINTENANCE	.00	5,860.00
SWEENEY CONSTRUCTION	NEW FIXED ASSETS	10,250.00	10,250.00
SWIMOUTLET.COM	MINOR EQUIP/FURNITURE	.00	1,045.41
SWIMOUTLET.COM	MISCELLANEOUS	755.93	755.93

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SYMBOL ARTS	SERVICE AND SUPPLIES	.00	40.00
SYSCO	RAW FOOD	3,320.69	6,388.91
SYSCO FOOD SERVICES	RAW FOOD	2,833.77	5,107.51
TAMMY BURDEN	TRAVEL AND TRAINING	.00	242.00-
TETON SIGNS	SERVICE AND SUPPLIES	1,225.00	2,435.65
TETON SIGNS	EMERG MAINT	.00	6,835.00
TETON SIGNS	MINOR EQUIP/FURNITURE	17,034.00	17,034.00
TETON SIGNS	NEW FIXED ASSETS	7,500.00	7,500.00
TETON SIGNS	FIRST RESPONDER	9,618.00	9,618.00
TETON SIGNS	SAFETY EXPENSES	.00	6,312.50
THATCHER COMPANY, INC.	REPAIR & MAINTENANCE	.00	2,855.40
THATCHER COMPANY, INC.	SERVICE AND SUPPLIES	4,965.70	5,149.95
THE DIGGERS GROUP LLC	WEED CONTROL	.00	561.09
THE DIGGERS GROUP LLC	REPAIR & MAINTENANCE	60.53	559.31
THE DIGGERS GROUP LLC	SPECIAL PROJECTS	.00	880.54
THE HIDEAWAY	SERVICE AND SUPPLIES	700.00	700.00
THE OFFICE SUPPLIERS INC.	SERVICE AND SUPPLIES	70.26	98.26
THE SIDWELL COMPANY	SERVICE AND SUPPLIES	234,686.20	275,403.20
THE TOWN OF KINGSTON FIRE	SPECIAL PROJECTS	.00	4,796.00
THERAPEUTIC RESEARCH	SERVICE AND SUPPLIES	309.00	309.00
THERESA M. RYAN	ELECTION EXPENSE	150.00	150.00
THOLL FENCE	MAINT/CONTRCT AGREEMENTS	968.75	968.75
THOMPSON FAMILY DENTAL	PRISONERS MEDICAL	1,674.00	2,179.00
THOMPSON GARAGE DOORS INC	MAINT/CONTRCT AGREEMENTS	731.21	731.21
THOMSON WEST	LAW LIBRARY	7,102.50	8,668.50
THURSTON, BILL KURT DBA	ROAD & BRIDGE MATERIAL	1,037.20	1,037.20
TIFFANY ELKINGTON	PROFESSIONAL SERVICES	2,526.16	6,454.20
TIMOTHY MIZE	ELECTION EXPENSE	150.00	150.00
TINA MARIE BISIAUX	SERVICE AND SUPPLIES	1,435.00	2,795.00
TKO COUNSELING SERVICES	MENTAL HEALTH CONTRACT	140.00	140.00
TKO COUNSELING SERVICES	SERVICE AND SUPPLIES	2,700.00	2,700.00
TODD A. PLIMPTON	PUBLIC DEFENDER	53,346.58	76,693.16
TOM GRANSBERY	PROFESSIONAL SERVICES	.00	3,021.92
TOM REICHERT	ADV BRD TRAVEL/TRAINING	261.60	392.40
TONI HAWK	SERVICE AND SUPPLIES	.00	170.00
TOWN OF KINGSTON	GRANT KINGSTON WTR	.00	1,556.00
TOWN OF KINGSTON FIRE CO.	SAFETY EXPENSES	649.44	649.44
TOWN OF KINGSTON FIRE CO.	GRANT TO KINGSTON VFD	.00	46,000.00
TRANS UNION	EMP. RECRUIT & TESTING	30.76	30.76
TRAVIS PHILLIPS	REFUNDS	.00	35.58
TRUDY L. MCCULLOUGH	ELECTION EXPENSE	150.00	150.00
TURF EQUIPMENT &	REPAIR & MAINTENANCE	500.00	500.00
TYLER BUSINESS FORMS	PRINTING	.00	1,400.83
TYLER TECHNOLOGIES, INC.	COMPUTER PROGRAMS	50,113.23	83,656.48
U S POSTAL SERVICE	POSTAGE	.00	300.00
U S POSTAL SERVICE	SERVICE AND SUPPLIES	400.00	800.00
UNDERGROUND SERVICE ALERT	SERVICE AND SUPPLIES	.00	519.85
UNION PACIFIC RAILROAD	RENT	151.59	8,956.99
UNITED CENTRAL INDUSTRIAL	REPAIR & MAINTENANCE	.00	215.97
UNITED PARCEL SERVICE	SERVICE AND SUPPLIES	65.70	94.85
UNITED RENTALS	SERVICE AND SUPPLIES	241.13	241.13
US POSTAGE METER CENTER	POSTAGE	.00	480.36
USA BLUE BOOK	REPAIR & MAINTENANCE	1,888.80	4,502.47
VELOCITY TRUCK CENTERS	REPAIR & MAINTENANCE	10,888.01	10,888.01
VERIZON WIRELESS	SERVICE AND SUPPLIES	281.68	469.20
VERIZON WIRELESS	TELEPHONE/FAX	7,735.24	13,488.99
VERIZON WIRELESS	ARGENTA JP-PRIOR	345.12	574.78

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VETTER PR INC.	ADVERTISING	122.50	122.50
VINCENT KEITH PIAZZA	SERVICE AND SUPPLIES	299.99	299.99
VIPER GLASS LLC	SERVICE AND SUPPLIES	120.00	120.00
VOGUE LINEN-UNIFORM RENT	MINOR EQUIP/FURNITURE	3,348.37	5,880.19
WANCO INC.	LEPC UNITED WE STAND	15,800.00	15,800.00
WANDA NELSON	WITNESS FEES & TRAVEL	.00	25.00
WARNER R. AMBROSE	PROFESSIONAL SERVICES	.00	2,286.00
WASHOE COUNTY	CORONERS EXPENSE	12,136.80	12,136.80
WASHOE COUNTY SHERIFF'S	GENETIC MARKER TESTING	2,360.00	4,404.00
WASHOE COUNTY SHERIFF'S	MAINT/CONTRCT AGREEMENTS	400.00	5,608.00
WATSON-MARLOW, INC.	REPAIR & MAINTENANCE	1,751.63	1,751.63
WELLS FARGO BANK	SERVICE AND SUPPLIES	10,200.00	10,200.00
WELLS FARGO PAYMENT	COUNTY CREDIT CARDS	52,533.59	82,809.54
WESTERN BIG R OF	SERVICE AND SUPPLIES	179.70	449.25
WESTERN DETENTION	MAINT/CONTRCT AGREEMENTS	143.50	143.50
WESTERN ENVIRONMENTAL	SERVICE AND SUPPLIES	45.16	45.16
WESTERN NEVADA SUPPLY CO	MAINT/CONTRCT AGREEMENTS	100.00	100.00
WESTERN NEVADA SUPPLY CO	REPAIR & MAINTENANCE	2,944.58	16,992.57
WESTERN NEVADA SUPPLY CO	SERVICE AND SUPPLIES	85.00	85.00
WESTERN NEVADA SUPPLY CO	CAPITAL REPLACEMENT	.00	14,839.23
WESTERN NV KENWORTH, LLC	REPAIR & MAINTENANCE	.00	1,601.68
WESTERN WING KENNELS LLC	CHUKAR TOURN EXPENSES	600.00	600.00
WILLIAM DUCAN	REFUNDS	21.40	21.40
WILLIAM PILLSBURY	REFUNDS	.00	8.85
WINNEMUCCA PUB. CO., INC.	ADVERTISING/PROMOTION	.00	524.00
WINNEMUCCA PUB. CO., INC.	ADVERTISING	2,739.06	4,843.64
WINNEMUCCA PUB. CO., INC.	DUES AND SUBSCRIPTIONS	161.00	640.66
WINNEMUCCA PUB. CO., INC.	ELECTION EXPENSE	7,218.86	7,218.86
WINNEMUCCA PUB. CO., INC.	POSTAGE	48.30	48.30
WINNEMUCCA PUB. CO., INC.	SERVICE AND SUPPLIES	1,772.83	2,609.43
WINNEMUCCA PUB. CO., INC.	PROFESSIONAL SERVICES	455.00	455.00
XEROX CORPORATION	SERVICE AND SUPPLIES	809.20	1,073.39
XEROX CORPORATION	TELEPHONE/FAX	42.00	84.00
YESCO LLC	REPAIR & MAINTENANCE	5,113.32	6,518.31
YESCO LLC	NEW FIXED ASSETS	33,157.00	33,157.00
YOUTH CORRECTIONAL SERV.	CHINA SPRINGS FACILITY	17,910.00	17,910.00
YOUTH CORRECTIONAL SERV.	STATE PASS THRU MANDATES	16,887.75	50,663.25
ZOLE M. WILLIAMS	COURT REPORTER/JP	323.52	582.72
ZONES, INC.	AB 65	4,475.00	4,475.00
ZONES, INC.	MINOR EQUIP/FURNITURE	1,855.00	1,855.00
3D CONCRETE	REPAIR & MAINTENANCE	2,750.00	2,750.00
3D CONCRETE	NEW FIXED ASSETS	2,550.00	2,550.00
3D CONCRETE	PROFESSIONAL SERVICES	1,800.00	1,800.00
4IMPRINT	MINOR EQUIP/FURNITURE	.00	1,105.59
4IMPRINT	MISCELLANEOUS	640.93	640.93
		10,148,421.64	18,904,778.19