

		07/01/18 THRU 09/30/18	
		Qtrly Amt	YTD Amount
*SALARIES & BENEFITS	ACCRUED WAGES	295,197.65	295,197.65
*SALARIES & BENEFITS	SALARIES - ADMIN.	227,494.44	227,494.44
*SALARIES & BENEFITS	SALARIES & WAGES	1,457,162.57	1,457,162.57
*SALARIES & BENEFITS	OVER-TIME RELIEF	63,697.45	63,697.45
*SALARIES & BENEFITS	STAND-BY PAY	4,518.88	4,518.88
*SALARIES & BENEFITS	GROUP INSURANCE	497,322.34	497,322.34
*SALARIES & BENEFITS	CLOTHING ALLOWANCE	14,045.83	14,045.83
*SALARIES & BENEFITS	VACATION ACCRUAL	40,289.52	40,289.52
*SALARIES & BENEFITS	BONUSES	60,833.33	60,833.33
*SALARIES & BENEFITS	MEDICARE INSURANCE	26,135.54	26,135.54
*SALARIES & BENEFITS	FICA	9,955.84	9,955.84
*SALARIES & BENEFITS	RETIREMENT-PERS	414,103.65	414,103.65
*SALARIES & BENEFITS	GRANT-SOIL CONSERVATION	4,002.88	4,002.88
A.M. ENGINEERING	WATER PROJECT	1,952.02	1,952.02
ABBY BURKHART	B/M SWIMMING POOL	100.00	100.00
ADAM HANNUN	REFUNDS	308.00	308.00
ADAPCO, INC	MOSQUITO CONTROL	2,851.20	2,851.20
ADMINSTRATIVE OFFICE OF	DUES AND SUBSCRIPTIONS	2,500.00	2,500.00
ADVANCED DATA SYSTEMS INC	COMPUTER SERVICE	2,636.00	2,636.00
ADVANCED DATA SYSTEMS INC	DUES AND SUBSCRIPTIONS	60.00	60.00
ADVANCED DATA SYSTEMS INC	ELECTION EXPENSE	148.00	148.00
ADVANCED DATA SYSTEMS INC	MAINT/CONTRCT AGREEMENTS	5,002.00	5,002.00
ADVANCED DATA SYSTEMS INC	SERVICE AND SUPPLIES	2,906.00	2,906.00
AGAPE HOSPICE & PALLATIVE	MISC TRANS & GRANTS	64,924.00	64,924.00
AIR MEDICAL GROUP HOLDING	SAFETY EXPENSES	6,500.00	6,500.00
ALICIA GUAMAN	TRAVEL AND TRAINING	115.00	115.00
ALLISON, MACKENZIE,	LABOR RELATIONS	1,075.00	1,075.00
ALYSSA EDGAR	TRAVEL AND TRAINING	138.00	138.00
AMENS LAW LTD.	COURT APPOINTED COUNSEL	3,290.00	3,290.00
AMERICAN RED CROSS	TRAVEL AND TRAINING	390.00	390.00
AMPED-OUT-ELECTRICAL, LLC	MAINT/CONTRCT AGREEMENTS	5,076.07	5,076.07
AMPED-OUT-ELECTRICAL, LLC	REPAIR & MAINTENANCE	14,762.87	14,762.87
AMPED-OUT-ELECTRICAL, LLC	NEW FIXED ASSETS	2,092.18	2,092.18
AMPED-OUT-ELECTRICAL, LLC	PROFESSIONAL SERVICES	177.78	177.78
ARACELI STEPHENS	TRAVEL AND TRAINING	195.00	195.00
ASSESSED VALUATION	PROFESSIONAL SERVICES	1,500.00	1,500.00
AT&T	COMPUTER SERVICE	1,519.07	1,519.07
AT&T	RADIO COMMUNICATIONS	1,886.10	1,886.10
AT&T	SERVICE AND SUPPLIES	248.00	248.00
AT&T	TELEPHONE/FAX	8,200.84	8,200.84
AT&T	EMERGENCY 911	10,634.52	10,634.52
AT&T	UTILITIES	349.75	349.75
AT&T LONG DISTANCE	COMPUTER SERVICE	66.29	66.29
AT&T MOBILITY	UTILITIES	190.65	190.65
AT&T ONE NET	COMPUTER SERVICE	223.82	223.82
AT&T ONE NET	SERVICE AND SUPPLIES	5.37	5.37
AT&T ONE NET	TELEPHONE/FAX	192.83	192.83
AT&T ONE NET	JV ADMIN ASSESS (NFA)	.78	.78
AT&T TELECONFERENCE SERV.	TELEPHONE/FAX	19.51	19.51
ATLANTIC RADIO TELEPHONE,	MINOR EQUIP/FURNITURE	812.04	812.04
ATLANTIS CASINO RESORT	PRISONER TRANSPORT	126.29	126.29
ATLANTIS CASINO RESORT	TRAVEL AND TRAINING	563.28	563.28
ATLAS TOWING SERVICE INC	REFUNDS	93.07	93.07
AUSTIN CHAMBER	GRANT - AUSTIN CHAMBER	14,000.00	14,000.00
AUSTIN CHAMBER	PROFESSIONAL SERVICES	65.00	65.00
AUSTIN HISTORICAL SOCIETY	GRANT HISTORICAL SOCIETY	9,000.00	9,000.00
AUSTIN LIONS CLUB	SPECIAL PROJECTS	1,500.00	1,500.00

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AUSTIN MEDICAL CLINIC	GRANT TO CLINIC	6,000.00	6,000.00
AXON ENTERPRISES, INC	MAINT/CONTRCT AGREEMENTS	5,912.20	5,912.20
B M CHAMBER OF COMMERCE	GRANT TO B.M. CHAMBER	35,000.00	35,000.00
B M CHAMBER OF COMMERCE	GRANT-BM CHAMBER/MISC.	500.00	500.00
B M CLINIC	COUNTY PHYSICALS	1,265.00	1,265.00
B M GENERAL HOSPITAL	COUNTY PHYSICALS	660.00	660.00
B M GENERAL HOSPITAL	PRISONERS MEDICAL	5,271.35	5,271.35
B M GENERAL HOSPITAL	SERVICE AND SUPPLIES	1,115.10	1,115.10
B M GENERAL HOSPITAL	MINOR EQUIP/FURNITURE	714.76	714.76
B M GENERAL HOSPITAL	TRANS OF REVENUES	378,717.68	378,717.68
B M GENERAL HOSPITAL	PROFESSIONAL SERVICES	1,817.19	1,817.19
B M GENERAL HOSPITAL	SPECIAL PROJECTS	750.00	750.00
B M HIGH SCHOOL RODEO CLB	SPECIAL PROJECTS	3,600.00	3,600.00
B M POSTMASTER	POSTAGE	866.95	866.95
B.M. ARCHERY CLUB	MISC TRANS & GRANTS	3,000.00	3,000.00
BACK IN MOTION, INC.	COUNTY PHYSICALS	1,398.00	1,398.00
BARBARA BROOKS	SALARIES & WAGES	1,044.40	1,044.40
BART E. NEGRO	GAS AND OIL	86.89	86.89
BARTOLO RAMOS	SERVICE AND SUPPLIES	112.25	112.25
BATTLE MOUNTAIN LAND	WATER PROJECT	166,650.00	166,650.00
BATTLE MOUNTAIN RACING	GRANT-BM CHAMBER/MISC.	78,000.00	78,000.00
BECKY SPRING	EMERGENCY MNGMNT	1,007.21	1,007.21
BECKY WILEY	TRAVEL AND TRAINING	115.00	115.00
BERRY ENTERPRISES	REPAIR & MAINTENANCE	1,185.00	1,185.00
BERRY ENTERPRISES	MINOR EQUIP/FURNITURE	1,070.80	1,070.80
BLUE MOON PORTABLES	MAINT/CONTRCT AGREEMENTS	500.00	500.00
BLUE MOON PORTABLES	SERVICE AND SUPPLIES	330.00	330.00
BLUE MOON PORTABLES	UTILITIES	330.00	330.00
BLUE TARP FINANCIAL, INC.	REPAIR & MAINTENANCE	1,481.93	1,481.93
BOARD OF REGENTS	SERVICE AND SUPPLIES	27.50	27.50
BOARD OF REGENTS	WATER TESTING	24.00	24.00
BOB BARKER COMPANY, INC.	PRISONERS SUPPLY	76.56	76.56
BOBBY THOMAS	PLAN REVUE	2,676.22	2,676.22
BOMGAR CORPORATION	MAINT/CONTRCT AGREEMENTS	1,660.88	1,660.88
BOSS TANKS, INC.	PAVING PROJECTS	14,841.95	14,841.95
BOZARTH, KIM	TRAVEL AND TRAINING	162.52	162.52
BRAD GRAVES	REFUNDS	25.62	25.62
BRADEN POWRIE	TRAVEL AND TRAINING	138.00	138.00
BURKHART TRANSPORT	NEW FIXED ASSETS	165,000.00	165,000.00
BURNS FUNERAL HOME	CORONERS EXPENSE	3,525.00	3,525.00
BUSINESS CARD	MAINT/CONTRCT AGREEMENTS	497.89	497.89
BUSINESS CARD	PRISONERS MEDICAL	307.20	307.20
BUSINESS CARD	PRISONERS SUPPLY	56.66	56.66
BUSINESS CARD	SERVICE AND SUPPLIES	862.47	862.47
BUSINESS CARD	EMERGENCY 911	66.20	66.20
BUSINESS CARD	TRAVEL AND TRAINING	1,933.36	1,933.36
BUSINESS CARD	EMERGENCY MNGMNT	234.83	234.83
BUSINESS CARD	MINOR EQUIP/FURNITURE	299.96	299.96
C B BROWN CO INC	SAFETY EXPENSES	1,790.91	1,790.91
C. MICHAEL LEWIS	ADVERTISING/PROMOTION	500.00	500.00
CALIBRE PRESS LLC	TRAVEL AND TRAINING	458.00	458.00
CASHMAN EQUIPMENT	REPAIR & MAINTENANCE	12,121.46	12,121.46
CASHMAN EQUIPMENT	SERVICE AND SUPPLIES	509.00	509.00
CDW GOVERNMENT, INC	MAINT/CONTRCT AGREEMENTS	900.00	900.00
CENTRAL NEVADA REGIONAL	DUES AND SUBSCRIPTIONS	7,500.00	7,500.00
CHARLENE FETTERLY	TRAVEL AND TRAINING	931.89	931.89
CHARTER ADVERTISING	NCOT - WEB MAINTENANCE	4,800.00	4,800.00

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CHIP COLPITTS	VOLUNTEER STIPEND	350.00	350.00
CHIP COLPITTS	GAS AND OIL	70.00	70.00
CINDY AYALA	B/M SWIMMING POOL	60.00	60.00
COLLECTION SERVICE OF NV	GARNISHMENTS	189.37	189.37
COLT'S MANUFACTURING CO.	TRAVEL AND TRAINING	450.00	450.00
CONTRACT FLOORING & INTER	NEW FIXED ASSETS	4,638.50	4,638.50
CONVERGEONE, INC.	MAINT/CONTRCT AGREEMENTS	7,794.42	7,794.42
CORELOGIC TAX SERVICE	REFUNDS	6,750.43	6,750.43
CORTZ, INC.	REPAIR & MAINTENANCE	67.97	67.97
CORTZ, INC.	MINOR EQUIP/FURNITURE	458.85	458.85
CORY & MELISSA SMITH	WATER USE FEES	62.50	62.50
CORY & MELISSA SMITH	SEWER USE FEES	62.50	62.50
COURSON EQUIPMENT CO. INC	REPAIR & MAINTENANCE	1,059.85	1,059.85
CREDIT BUREAU OF ELKO CO.	GARNISHMENTS	1,436.05	1,436.05
CRISIS COLLECTIONS	GARNISHMENTS	1,868.86	1,868.86
CUMMINS ROCKY MOUNTAIN	MAINT/CONTRCT AGREEMENTS	608.56	608.56
CUMMINS ROCKY MOUNTAIN	REPAIR & MAINTENANCE	4,515.00	4,515.00
CUTHBERTSON VETERINARY	DOG PROGRAM	379.04	379.04
CUTHBERTSON VETERINARY	SPAY PROGRAM	150.00	150.00
CYNTHIA A WALSH	ADV BRD TRAVEL/TRAINING	215.02	215.02
D & D PLUMBING, INC.	MAINT/CONTRCT AGREEMENTS	6,955.07	6,955.07
DAKOTA DIESEL REPAIR	REPAIR & MAINTENANCE	337.48	337.48
DALE E. ANDRUS	SERVICE AND SUPPLIES	74.00	74.00
DALE'S SERVICE, INC.	FAA BATTLE MTN. GRANT	143,496.03	143,496.03
DALE'S SERVICE, INC.	FAA AUSTIN GRANT	111,528.58	111,528.58
DAVID & JOYCE NUSZ	REFUNDS	94.94	94.94
DAY ENGINEERING	ENGINEERING	10,003.00	10,003.00
DAY ENGINEERING	WATER PROJECT	25,000.00	25,000.00
DAY ENGINEERING	PAVING PROJECTS	24,600.00	24,600.00
DBT TRANSPORTATION	REPAIR & MAINTENANCE	4,833.13	4,833.13
DEBORAH CARDOZA	VOLUNTEER STIPEND	1,000.00	1,000.00
DENNIS G. LOWE	TRAVEL AND TRAINING	69.00	69.00
DEREK ZACHARIAS	TRAVEL AND TRAINING	242.00	242.00
DESERT DISPOSAL	SERVICE AND SUPPLIES	554.00	554.00
DESERT DISPOSAL	AUS/KNGS OPER CONTRACT	9,775.00	9,775.00
DESERT DISPOSAL	UTILITIES	1,847.00	1,847.00
DESERT TRAILS VETERINARY	FERAL CAT PROGRAM	50.00	50.00
DESERT TRAILS VETERINARY	SPAY PROGRAM	150.00	150.00
DESERT TRAILS VETERINARY	SERVICE AND SUPPLIES	79.55	79.55
DESERT-MOUNTAIN SURVEYING	MINE CLAIM MAPS	2,880.00	2,880.00
DESMOND SKEATH	MAINT/CONTRCT AGREEMENTS	5,907.00	5,907.00
DESMOND SKEATH	AUSTIN LIBRARY RENT	1,400.00	1,400.00
DESMOND SKEATH	REPAIR & MAINTENANCE	2,940.00	2,940.00
DESMOND SKEATH	PROFESSIONAL SERVICES	8,748.00	8,748.00
DEVNET INC.	COMPUTER PROGRAMS	11,407.40	11,407.40
DEVNET INC.	MINOR EQUIP/FURNITURE	4,170.00	4,170.00
DIGITAL DOLPHIN SUPPLIES	PRISONERS SUPPLY	137.98	137.98
DIGITAL DOLPHIN SUPPLIES	SERVICE AND SUPPLIES	650.96	650.96
DISPLAY SALES	SERVICE AND SUPPLIES	326.00	326.00
DONNA STIENMETZ	TRAVEL AND TRAINING	491.76	491.76
DRIVELINE & GEAR SERVICE	REPAIR & MAINTENANCE	389.90	389.90
DYNA PARTS LLC	VEHICLE EXPENSE	10.58	10.58
DYNA PARTS LLC	MAINT/CONTRCT AGREEMENTS	396.47	396.47
DYNA PARTS LLC	REPAIR & MAINTENANCE	8,164.88	8,164.88
DYNA PARTS LLC	SERVICE AND SUPPLIES	1,775.85	1,775.85
DYNA PARTS LLC	JANITORIAL	63.45	63.45
DYNA PARTS LLC	JV ADMIN ASSESS (NFA)	131.90	131.90

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EAGLE COMMUNICATIONS, LLC	MINOR EQUIP/FURNITURE	4,813.26	4,813.26
ECOLAB	PRISONERS MEALS	213.06	213.06
ECOLAB	REPAIR & MAINTENANCE	95.61	95.61
ECOLAB	SERVICE AND SUPPLIES	191.22	191.22
ED SPARKS	EMERGENCY MNGMNT	636.00	636.00
ELIZABETH BARELA	TRAVEL AND TRAINING	751.03	751.03
ELKO COUNTY JUVENILE	HUMBOLDT CO. CONTRACT	23,400.00	23,400.00
ELKO COUNTY LIBRARY	LIBRARY CONTRACTS	24,905.50	24,905.50
ELKO DAILY FREE PRESS	SPECIAL PROJECTS	1,272.98	1,272.98
ELMRIDGE PROTECTION	PRISONERS MEDICAL	2,765.65	2,765.65
EMILY HENDRIX	TRAVEL AND TRAINING	401.38	401.38
EMRB	SERVICE AND SUPPLIES	6.00	6.00
EMRB	PROFESSIONAL SERVICES	816.00	816.00
ENERSPECT MEDICAL	MINOR EQUIP/FURNITURE	21,712.80	21,712.80
ES ENGINEERING SERVICES	ENGINEERING	1,176.81	1,176.81
ETCHEVERRYS FOOD TOWN	PRISONERS MEALS	2,207.73	2,207.73
ETCHEVERRYS FOOD TOWN	SERVICE AND SUPPLIES	314.93	314.93
ETCHEVERRYS FOOD TOWN	RAW FOOD	34.20	34.20
ETCHEVERRYS FOOD TOWN	JANITORIAL	5.99	5.99
EVIDENT CRIME SCENE PROD.	SERVICE AND SUPPLIES	416.35	416.35
FALLON AIRMOTIVE, INC	FBO MAINT. FEE	24,333.32	24,333.32
FALLON AIRMOTIVE, INC	NEW FIXED ASSETS	21,847.66	21,847.66
FARMER BROTHERS	SERVICE AND SUPPLIES	27.60	27.60
FARMER BROTHERS	RAW FOOD	355.30	355.30
FERNANDO TORRES	PERAL CAT PROGRAM	50.00	50.00
FIRST ADVANTAGE OHS	COUNTY PHYSICALS	443.66	443.66
FLAG STORE OF NEVADA, INC	MAINT/CONTRCT AGREEMENTS	852.90	852.90
FLAG STORE OF NEVADA, INC	REPAIR & MAINTENANCE	1,308.24	1,308.24
FLYERS ENERGY LLC	GAS AND OIL	41,689.81	41,689.81
FLYERS ENERGY LLC	MOSQUITO CONTROL	169.43	169.43
FLYERS ENERGY LLC	TRAVEL AND TRAINING	1,618.06	1,618.06
FRANK WHITMAN	ADV BRD TRAVEL/TRAINING	449.08	449.08
FRED BUCKMASTER	GROUP INSURANCE	1,201.28	1,201.28
FRONTIER COMMUNITY	GRANT-BM CHAMBER/MISC.	10,000.00	10,000.00
G & S CONSTRUCTION, INC	REFUNDS	82.56	82.56
G GRAPHICS	SERVICE AND SUPPLIES	15.00	15.00
GEM ST. PAPER & SUPPLY CO	MAINT/CONTRCT AGREEMENTS	54.20	54.20
GEM ST. PAPER & SUPPLY CO	PRISONERS SUPPLY	244.06	244.06
GEM ST. PAPER & SUPPLY CO	SERVICE AND SUPPLIES	671.62	671.62
GEM ST. PAPER & SUPPLY CO	EMERGENCY MNGMNT	45.50	45.50
GEM ST. PAPER & SUPPLY CO	KITCHEN SUPPLIES	951.42	951.42
GEM ST. PAPER & SUPPLY CO	JANITORIAL	2,104.86	2,104.86
GLEN DUVALL	GAS AND OIL	47.50	47.50
GLOBAL EQUIPMENT CO.	MINOR EQUIP/FURNITURE	3,519.84	3,519.84
GOLD DUST WEST CARSON	EMP. RECRUIT & TESTING	177.60	177.60
GOLDEN WEST IND. SUPPLY	SERVICE AND SUPPLIES	1,109.46	1,109.46
GONZALO LOPEZ	GARNISHMENTS	660.00	660.00
GOPHER SPORT	NEW FIXED ASSETS	18,217.25	18,217.25
GRASS ROOTS AGRONOMICS	REPAIR & MAINTENANCE	2,563.32	2,563.32
GRATE DETECTIONS LLC	PROFESSIONAL SERVICES	4,650.00	4,650.00
GREAT MOUNTAIN WEST	CHUKAR TOURN EXPENSES	544.65	544.65
GREAT MOUNTAIN WEST	SPECIAL PROJECTS	2,431.88	2,431.88
GUADALUPE JACOBSEN	SPECIAL PROJECTS	550.00	550.00
H.E. HUNEWILL CONST.CO.,	EMERG MAINT	8,312.50	8,312.50
H.E. HUNEWILL CONST.CO.,	WATER PROJECT	515,769.00	515,769.00
H.E. HUNEWILL CONST.CO.,	PAVING PROJECTS	225,810.00	225,810.00
HANICA INSURANCE AGENCY	INSURANCE/FIRE-LIABILITY	356,461.76	356,461.76

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HARRY'S BUSINESS MACHINES	SERVICE AND SUPPLIES	226.15	226.15
HIGH DESERT ENGINEERING	PLAN REVUE	230.00	230.00
HILLTOP REFRIDGERATION,	MAINT/CONTRCT AGREEMENTS	3,911.71	3,911.71
HINTONBURDICK, PLLC	AUDIT AND BUDGET	6,700.00	6,700.00
HOY CHRISSENGER KIMMEL	PROFESSIONAL SERVICES	6,020.00	6,020.00
HUCK SALT & SONS, INC.	MAINT/CONTRCT AGREEMENTS	539.00	539.00
HUCK SALT & SONS, INC.	ROAD & BRIDGE MATERIAL	1,406.25	1,406.25
HUGHES NETWORK SYSTEMS,	UTILITIES	345.09	345.09
HUMBOLDT PRINTERS, INC.	SERVICE AND SUPPLIES	890.78	890.78
HUNT CONVENIENCE STORES	GENERAL ASSISTANCE	15.79	15.79
HY T. FORGERON	TRAVEL AND TRAINING	768.53	768.53
I&E ELECTRIC	REPAIR & MAINTENANCE	2,602.96	2,602.96
INFINISOURCE	PROFESSIONAL SERVICES	1,669.28	1,669.28
INLAND SUPPLY CO INC	SERVICE AND SUPPLIES	854.47	854.47
INLAND SUPPLY CO INC	JANITORIAL	163.82	163.82
INTAB LLC	ELECTION EXPENSE	601.13	601.13
INTEGRITY PEST MANAGEMENT	MAINT/CONTRCT AGREEMENTS	2,995.00	2,995.00
INTEGRITY PEST MANAGEMENT	SERVICE AND SUPPLIES	165.00	165.00
INTERFLOW HYDROLOGY, INC.	ENGINEERING	3,719.00	3,719.00
IT'S MY COMMUNITY STORE,	SERVICE AND SUPPLIES	120.38	120.38
J-U-B ENGINEERS, INC.	FAA BATTLE MTN. GRANT	20,308.77	20,308.77
J-U-B ENGINEERS, INC.	FAA AUSTIN GRANT	527.10	527.10
JANUS NEVADA INC	CORONERS EXPENSE	700.00	700.00
JEREMY ADAMS	PRISONER TRANSPORT	58.00	58.00
JERRY PHIL NATIONS	SAFETY EXPENSES	1,463.70	1,463.70
JERRY RUSSELL	GAS AND OIL	80.50	80.50
JESUS DIAS	REPAIR & MAINTENANCE	420.00	420.00
JESUS DIAS	SERVICE AND SUPPLIES	320.00	320.00
JG GRAFFIX	PROFESSIONAL SERVICES	350.00	350.00
JNA CONSULTING	PROFESSIONAL SERVICES	600.00	600.00
JNM MATERIALS TESTING	ENGINEERING	28,840.00	28,840.00
JNM MATERIALS TESTING	SERVICE AND SUPPLIES	675.00	675.00
JNM MATERIALS TESTING	PAVING PROJECTS	13,865.00	13,865.00
JOHN E REID & ASSOCIATES	TRAVEL AND TRAINING	795.00	795.00
JOHN PETERS, M.D.	SERVICES CONTRACT	2,250.00	2,250.00
JOHNSON CONTROLS SECURITY	SERVICES CONTRACT	2,203.19	2,203.19
JOHNSON CONTROLS SECURITY	SERVICE AND SUPPLIES	608.38	608.38
JONATHAN LUCAS	TRAVEL AND TRAINING	242.00	242.00
JOSEPH E. MC ELLISTREM	EMP. RECRUIT & TESTING	700.00	700.00
JUDICIAL RETTIREMENT	PROFESSIONAL SERVICES	1,292.00	1,292.00
JUKEBOX PARTY EXPRESS	SERVICE AND SUPPLIES	4,250.00	4,250.00
JUSTICE AV SOLUTIONS INC.	DUES AND SUBSCRIPTIONS	7,100.00	7,100.00
K & L SUPPLY, INC	SERVICE AND SUPPLIES	306.90	306.90
KAREN DECARLO	WITNESS FEES & TRAVEL	25.00	25.00
KAREN ROBERTS	REFUNDS	6.24	6.24
KEITH WESTENGARD	TRAVEL AND TRAINING	722.88	722.88
KENNEDY, APRIL	TRAVEL AND TRAINING	348.57	348.57
KEYSTONE VETERINARY HOSP	FERAL CAT PROGRAM	50.00	50.00
KEYSTONE VETERINARY HOSP	SPAY PROGRAM	400.00	400.00
KING CONSTRUCTION, INC.	B.M. S&W PROJECTS	53,267.52	53,267.52
KINGSTON HEALTH CENTER	COUNTY PHYSICALS	66.30	66.30
KINGSTON TOWN WATER	PARKS & RECREATION	253.29	253.29
KINGSTON TOWN WATER	SERVICE AND SUPPLIES	1,052.93	1,052.93
KINGSTON TOWN WATER UTIL	UTILITIES	527.10	527.10
KNORR SYSTEMS, INC.	REPAIR & MAINTENANCE	3,088.79	3,088.79
KNORR SYSTEMS, INC.	SERVICE AND SUPPLIES	718.11	718.11
KRAVITZ, SCHNITZER &	GARNISHMENTS	2,799.16	2,799.16

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KYLE B. SWANSON ESQ.	COURT APPOINTED COUNSEL	1,320.00	1,320.00
L C CONSERVATION DISTRICT	MISC TRANS & GRANTS	50,000.00	50,000.00
L C CONSERVATION DISTRICT	GRANT-SOIL CONSERVATION	6,000.00	6,000.00
L C DISTRICT ATTORNEY	INVESTIGATIVE COSTS	17.18	17.18
L C GENERAL IMPROVEMENT	T.V. ASSESSMENT FEES	32,713.93	32,713.93
L C HISTORICAL SOCIETY	GRANT-BM CHAMBER/MISC.	42,000.00	42,000.00
L C SCHOOL DISTRICT	MAINT/CONTRCT AGREEMENTS	134.00	134.00
L C SCHOOL DISTRICT	TRANS OF REVENUES	555,957.71	555,957.71
L C SEWER & WATER DIST #2	UTILITIES	5,975.76	5,975.76
L C SEWER & WATER DIST# 2	TRANS OF REVENUES	1,668.12	1,668.12
L N CURTIS & SONS	MINOR EQUIP/FURNITURE	6,624.51	6,624.51
LANDER COUNTY KIDS CLUB	GRANT-BM CHAMBER/MISC.	20,000.00	20,000.00
LANDER COUNTY TREASURER	REFUNDS	12,497.37	12,497.37
LANDER COUNTY TREASURER	SERVICE AND SUPPLIES	99.22	99.22
LANDER COUNTY 4-H CLUB	MISCELLANEOUS REVENUE	60.00	60.00
LANDER HARDWARE LLC	MAINT/CONTRCT AGREEMENTS	420.12	420.12
LANDER HARDWARE LLC	REPAIR & MAINTENANCE	3,575.51	3,575.51
LANDER HARDWARE LLC	ROAD & BRIDGE MATERIAL	206.86	206.86
LANDER HARDWARE LLC	SERVICE AND SUPPLIES	1,976.04	1,976.04
LANDER HARDWARE LLC	EMERGENCY MNGMNT	67.89	67.89
LANDER HARDWARE LLC	CHUKAR TOURN EXPENSES	11,764.72	11,764.72
LANDER HARDWARE LLC	BM LIVESTOCK EVENT CNTR	361.09	361.09
LANDER HARDWARE LLC	OFFICE SUPPLIES	42.97	42.97
LANDER HARDWARE LLC	JANITORIAL	1,532.07	1,532.07
LARRY L. SWEENEY	MAINT/CONTRCT AGREEMENTS	352.00	352.00
LARRY L. SWEENEY	REPAIR & MAINTENANCE	5,443.00	5,443.00
LCHD	MAINT/CONTRCT AGREEMENTS	27,000.00	27,000.00
LEVIATHAN MEDIA GROUP	ADVERTISING/PROMOTION	600.00	600.00
LEXISNEXIS RISK SOLUTIONS	SERVICE AND SUPPLIES	124.41	124.41
LONE WOLF COMMERCIAL	MAINT/CONTRCT AGREEMENTS	12,219.00	12,219.00
LOUIS LANI	ADV BRD TRAVEL/TRAINING	441.80	441.80
LP INSURNACE SERVICES, INC	PROFESSIONAL SERVICES	14,000.00	14,000.00
LURA DUVALL	TRAVEL AND TRAINING	380.98	380.98
MARIA CARDENAS	TRAVEL AND TRAINING	242.00	242.00
MARIA RUVALCABA	WITNESS FEES & TRAVEL	25.00	25.00
MARILYN ADAMS	REPAIR & MAINTENANCE	1,108.65	1,108.65
MARILYN ADAMS	PROFESSIONAL SERVICES	45,305.28	45,305.28
MARILYN WOODS	REFUNDS	10.00	10.00
MATTHEW GOULD	TRAVEL AND TRAINING	20.00	20.00
MAX W. BUNCH	TRAVEL AND TRAINING	131.15	131.15
MESHELL YOUNG	TRAVEL AND TRAINING	195.00	195.00
METROQUIP. INC.	REPAIR & MAINTENANCE	6,585.23	6,585.23
METROQUIP. INC.	SERVICE AND SUPPLIES	9,000.00	9,000.00
MICHAEL CLAY CORPORATION	FAA BATTLE MTN. GRANT	421,050.71	421,050.71
MICHELE L. SCOVIL DBA:	SERVICE AND SUPPLIES	800.00	800.00
MICHELLE HALL	TRAVEL AND TRAINING	96.24	96.24
MIDWAY MARKET	PRISONERS MEALS	2,177.50	2,177.50
MIDWAY MARKET	SERVICE AND SUPPLIES	105.39	105.39
MIDWAY MARKET	TRAVEL AND TRAINING	23.58	23.58
MIDWAY MARKET	RAW FOOD	612.57	612.57
MIDWEST VETERINARY SUPPLY	SERVICE AND SUPPLIES	82.00	82.00
MILLER LAW, INC	COURT APPOINTED COUNSEL	560.00	560.00
MILLS ENTERPRISES, INC.	PRISONERS MEDICAL	1,298.46	1,298.46
MITY-LITE, INC.	MAINT/CONTRCT AGREEMENTS	339.60	339.60
MOLLY GONZALEZ	TRAVEL AND TRAINING	491.76	491.76
MONTROSE GLASS	MAINT/CONTRCT AGREEMENTS	827.00	827.00
MOORE MEDICAL LLC	PRISONERS MEDICAL	113.71	113.71

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MUNICIPAL CODE CORP.	SAFETY EXPENSES	703.03	703.03
NANCY J. WOTRUBA	MAPPING AND PLOTTING	2,892.50	2,892.50
NANCY J. WOTRUBA	SERVICE AND SUPPLIES	5,294.90	5,294.90
NANCY J. WOTRUBA	TECH FEES	195.00	195.00
NAOMI WORTH	T.V. ASSESSMENT	2,640.00	2,640.00
NATALIA STEVENSON	REFUNDS	40.53	40.53
NATIONAL BUSINESS FACTORS	GARNISHMENTS	171.44	171.44
NATIONAL MEDICAL SERV.INC	CORONERS EXPENSE	304.00	304.00
NATIONWIDE DRAFTING &	SERVICE AND SUPPLIES	625.69	625.69
NEVADA ASSESSORS' ASSOC.	TRAVEL AND TRAINING	460.00	460.00
NEVADA DEPT OF	RAW FOOD	39.50	39.50
NEVADA DIVISION OF PUBLIC	PUBLIC HEALTH NURSE	10,197.75	10,197.75
NEVADA STATE CONTROLLER	TRANS OF REVENUES	15,181.96	15,181.96
NEVADA STATE CONTROLLER	JUSTICE COURT-CURRENT	27,735.50	27,735.50
NEVADA STATE CONTROLLER	MISC.	67.00	67.00
NEVADA STATE FIRE MARSHAL	FAA BATTLE MTN. GRANT	1,005.77	1,005.77
NEVADA STATE FIRE MARSHAL	FAA AUSTIN GRANT	883.27	883.27
NEWMAN TRAFFIC SIGNS	REPAIR & MAINTENANCE	69.25	69.25
NEWMAN TRAFFIC SIGNS	SERVICE AND SUPPLIES	1,673.64	1,673.64
NEWMAN TRAFFIC SIGNS	SPECIAL PROJECTS	106.06	106.06
NORCO, INC.	REPAIR & MAINTENANCE	536.56	536.56
NORCO, INC.	SERVICE AND SUPPLIES	318.60	318.60
NORTHERN NV REGIONAL	GOED GRANT	7,216.00	7,216.00
NV ENERGY	RADIO COMMUNICATIONS	152.81	152.81
NV ENERGY	SERVICE AND SUPPLIES	202.37	202.37
NV ENERGY	CLUB HOUSE UTILITIES	1,015.02	1,015.02
NV ENERGY	UTILITIES	91,621.35	91,621.35
NV ENERGY	STREET LIGHTS	205.50	205.50
NV ENERGY	BM LIVESTOCK EVENT CNTR	265.67	265.67
NV PUBLIC AGENCY INS POOL	REPAIR & MAINTENANCE	515.30	515.30
NV PUBLIC AGENCY INS POOL	SAFETY EXPENSES	1,000.00	1,000.00
NV RURAL WATER ASSOC	SERVICE AND SUPPLIES	300.00	300.00
O.P.I.	MAINT/CONTRCT AGREEMENTS	505.96	505.96
O.P.I.	REPAIR & MAINTENANCE	164.60	164.60
O.P.I.	SERVICES CONTRACT	576.17	576.17
O.P.I.	SERVICE AND SUPPLIES	4,138.46	4,138.46
O.P.I.	OFFICE SUPPLIES	149.94	149.94
O'REILLY AUTO PARTS	REPAIR & MAINTENANCE	64.97	64.97
OFFICE DEPOT	SERVICE AND SUPPLIES	188.48	188.48
OVERHEAD FIRE PROTECTION,	MAINT/CONTRCT AGREEMENTS	1,250.00	1,250.00
OWL CLUB, INC.	RAW FOOD	23.93	23.93
OWL CLUB, INC.	SPECIAL PROJECTS	689.60	689.60
PARKSON CORPORATION	REPAIR & MAINTENANCE	2,066.32	2,066.32
PATRICIA YOUNG	VOLUNTEER STIPEND	400.00	400.00
PATRICK FRANCIS PHARRIS	ADVERTISING/PROMOTION	550.00	550.00
PATSY WAITS	VOLUNTEER STIPEND	50.00	50.00
PATSY WAITS	TRAVEL AND TRAINING	600.08	600.08
PATTI CURRY	REFUNDS	92.22	92.22
PAULA TOMERA	TRAVEL AND TRAINING	410.93	410.93
PC INTERNET	COMPUTER SERVICE	3,735.00	3,735.00
PC INTERNET	SERVICE AND SUPPLIES	80.00	80.00
PEAK SOFTWARE SYSTEMS INC	REPAIR & MAINTENANCE	4,298.00	4,298.00
PETERBILT TRUCK PARTS &	REPAIR & MAINTENANCE	1,391.56	1,391.56
PHARMCHEM, INC.	SERVICE AND SUPPLIES	5,930.20	5,930.20
PICTOMETRY INTERNATIONAL	SERVICE AND SUPPLIES	4,050.00	4,050.00
PINION EXPLORATION, INC.	SPECIAL PROJECTS	1,500.00	1,500.00
PITNEY BOWES	ELECTION EXPENSE	10.60	10.60

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PITNEY BOWES	POSTAGE	105.97	105.97
PITNEY BOWES	SERVICE AND SUPPLIES	52.99	52.99
PITNEY BOWES GLOBAL	MAINT/CONTRCT AGREEMENTS	49.90	49.90
PITNEY BOWES GLOBAL	SERVICE AND SUPPLIES	451.56	451.56
PLUMB LINE MECHANICAL INC	MAINT/CONTRCT AGREEMENTS	1,069.65	1,069.65
POCKET PRESS, INC	SERVICE AND SUPPLIES	462.18	462.18
POINT S BATTLE MTN TIRE &	REPAIR & MAINTENANCE	13,691.93	13,691.93
POINT S BATTLE MTN TIRE &	JV ADMIN ASSESS (NFA)	46.20	46.20
POINT S BATTLE MTN TIRE &	SAFETY EXPENSES	65.20	65.20
POWERPLAN	REPAIR & MAINTENANCE	2,320.63	2,320.63
PRE-SORT CENTER	PRINTING	1,251.53	1,251.53
PRECISION DOCUMENT	MAINT/CONTRCT AGREEMENTS	951.98	951.98
PRECISION SERVICE	SERVICE AND SUPPLIES	34.50	34.50
PRISTINE PAINTING	NEW FIXED ASSETS	3,030.00	3,030.00
PROGRESSIVE PEST	SERVICE AND SUPPLIES	395.00	395.00
PROMINENCE HEALTH PLANS	PROFESSIONAL SERVICES	16,510.17	16,510.17
PUBLIC AGENCY TRAINING	TRAVEL AND TRAINING	1,125.00	1,125.00
PUBLIC EMPLOYEES RETIREMNT	RETIREMENT-PERS	19,273.00	19,273.00
PURCHASE POWER	POSTAGE	2,112.97	2,112.97
QUALITY FLOORS & PAINTS	REPAIR & MAINTENANCE	4,087.70	4,087.70
QUALITY TRANSPORT INC.	ROAD & BRIDGE MATERIAL	24,902.35	24,902.35
QUALITY TRANSPORT INC.	SERVICE AND SUPPLIES	390.00	390.00
QUALITY TRANSPORT INC.	MINOR EQUIP/FURNITURE	585.00	585.00
QUEST MEDIA AND SUPPLIES	COMPUTER SERVICE	371.25	371.25
QUILL CORP	ELECTION EXPENSE	26.49	26.49
QUILL CORP	MAINT/CONTRCT AGREEMENTS	183.51	183.51
QUILL CORP	SERVICE AND SUPPLIES	9,306.59	9,306.59
QUILL CORP	JANITORIAL	79.98	79.98
QUILL CORP	MISC.	668.19	668.19
QUINTIN L. BOYLES	SPECIAL PROJECTS	775.00	775.00
RAUL CEJA JR.	PRISONER TRANSPORT	58.00	58.00
REBECCA SMITH	WITNESS FEES & TRAVEL	25.00	25.00
REBEL OIL CO, INC.	GAS AND OIL	2,155.83	2,155.83
RECREONICS, INC.	MINOR EQUIP/FURNITURE	2,887.69	2,887.69
RECREONICS, INC.	NEW FIXED ASSETS	8,670.00	8,670.00
RENNER EQUIPMENT CO. INC.	REPAIR & MAINTENANCE	763.58	763.58
RENO GAZETTE-JOURNAL	ADVERTISING	11.82	11.82
RENO HYDRAULIC & REBUILD	REPAIR & MAINTENANCE	674.49	674.49
RESEARCH AND CONSULTING	PROFESSIONAL SERVICES	4,465.00	4,465.00
REVIZE LLC	SERVICE AND SUPPLIES	3,000.00	3,000.00
RHP MECHANICAL SYSTEMS	REPAIR & MAINTENANCE	288.75	288.75
RICHARD EDGAR	WITNESS FEES & TRAVEL	25.00	25.00
RICHARD H. BELL	SAFETY EXPENSES	780.00	780.00
RICHARD P. HARRISON	VOLUNTEER STIPEND	100.00	100.00
RITA ROGERS	SERVICE AND SUPPLIES	165.73	165.73
ROBERT QUICK	TRAVEL AND TRAINING	310.00	310.00
ROBIN HOOVER	REFUNDS	8.16	8.16
ROCKMOUNT RESEARCH &	REPAIR & MAINTENANCE	317.01	317.01
ROCKY MTN INFO NETWORK	SERVICE AND SUPPLIES	100.00	100.00
RON UNGER	TRAVEL AND TRAINING	23.00	23.00
RON'S SEED & SUPPLY	SERVICE AND SUPPLIES	221.40	221.40
ROSALIE ZAMORA	SERVICE AND SUPPLIES	40.00	40.00
ROSS ZIMMERMAN	FERAL CAT PROGRAM	100.00	100.00
ROSS ZIMMERMAN	SPAY PROGRAM	300.00	300.00
RSBS FAMILY TRUST	RENT	6,000.00	6,000.00
RSBS FAMILY TRUST	MISC.	180.00	180.00
RUBY MOUNTAIN WATER CO	SERVICE AND SUPPLIES	1,483.50	1,483.50

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RURAL REGIONAL CENTER	STATE PASS THRU MANDATES	202.25	202.25
SAFETY SUPPLY AND SIGN CO	REPAIR & MAINTENANCE	315.77	315.77
SAFETY SUPPLY AND SIGN CO	SERVICE AND SUPPLIES	105.15	105.15
SAMME ENGELSON	SERVICE AND SUPPLIES	174.85	174.85
SANDI SMITH	RAW FOOD	24.36	24.36
SANDI SMITH	KITCHEN SUPPLIES	32.49	32.49
SANDI SMITH	OFFICE SUPPLIES	47.07	47.07
SAUNDERS OUTDOOR ADVRTSNG	NCOT BILLBOARDS	6,000.00	6,000.00
SCHINDLER ELEVATOR CORP	MAINT/CONTRCT AGREEMENTS	4,124.16	4,124.16
SDCREATION	MINOR EQUIP/FURNITURE	316.00	316.00
SECRETARY OF STATE	TRAVEL AND TRAINING	35.00	35.00
SEVEN VALLEYS LLC	MOSQUITO CONTROL	16,324.36	16,324.36
SHARON L. GRECIAN	REFUNDS	23.49	23.49
SHAYE NATOLI	B/M SWIMMING POOL	100.00	100.00
SHRM	TRAVEL AND TRAINING	1,684.00	1,684.00
SILVER STATE INTERNAT.	REPAIR & MAINTENANCE	482.30	482.30
SILVER STATE INTERNAT.	ROAD & BRIDGE MATERIAL	25.16	25.16
SMART HORIZONS	MAINT/CONTRCT AGREEMENTS	348.00	348.00
SMS COMPUTING, INC.	COMPUTER PROGRAMS	1,012.50	1,012.50
SMS COMPUTING, INC.	COMPUTER SERVICE	26,733.55	26,733.55
SMS COMPUTING, INC.	SERVICE AND SUPPLIES	1,464.99	1,464.99
SMS COMPUTING, INC.	TELEPHONE/FAX	3,674.97	3,674.97
SMS COMPUTING, INC.	MINOR EQUIP/FURNITURE	2,742.65	2,742.65
SONOMA CYCLE LLC	CHUKAR TOURN EXPENSES	16,499.00	16,499.00
SONOMA CYCLE LLC	SPECIAL PROJECTS	4,924.25	4,924.25
SOUTHWEST GAS CORP.	CLUB HOUSE UTILITIES	71.44	71.44
SOUTHWEST GAS CORP.	UTILITIES	6,792.14	6,792.14
SPB UTILITY SERVICE INC	TECH FEES	11,940.29	11,940.29
SPECIALTY WELDING SUPPLY	REPAIR & MAINTENANCE	166.72	166.72
ST OF NEVADA	MOBILE HOMES PERMITS	2.50	2.50
ST OF NEVADA	GROUP INS - LC RETIREES	17,348.29	17,348.29
ST OF NEVADA	SERVICE AND SUPPLIES	50.25	50.25
ST OF NEVADA	MOTEL ROOM TAX	2,910.54	2,910.54
ST OF NEVADA COMMISSION	TRAVEL AND TRAINING	500.00	500.00
ST OF NEVADA-MECHANICAL	MAINT/CONTRCT AGREEMENTS	400.00	400.00
STACY BROOKS	RAW FOOD	175.56	175.56
STACY BROOKS	OFFICE SUPPLIES	8.45	8.45
STATE FIRE SALES	MAINT/CONTRCT AGREEMENTS	475.00	475.00
STATE OF NEVADA	WILDLAND FIRE PROTECTION	75,000.00	75,000.00
STATE OF NEVADA DPS-RCC	COUNTY PHYSICALS	181.25	181.25
STATE OF NEVADA DPS-RCC	SERVICE AND SUPPLIES	688.75	688.75
STATEFIRE DC SPECIALTIES	SERVICES CONTRACT	362.13	362.13
STEPHEN L. SMITH	TRAVEL AND TRAINING	657.27	657.27
STEWART TITLE OF ELKO	NEW FIXED ASSETS	250.00	250.00
STONE HOUSE DRILLING &	WATER PROJECT	241,639.00	241,639.00
SUBURBAN PROPANE-1485	SERVICE AND SUPPLIES	778.01	778.01
SUBURBAN PROPANE-1485	UTILITIES	4,152.19	4,152.19
SUMMIT ENGINEERING CORP.	NEW FIXED ASSETS	5,219.32	5,219.32
SUMMIT ENGINEERING CORP.	B.M. FLOOD LEVEE	167,023.61	167,023.61
SUMMIT PARTNERS LLC	SERVICE AND SUPPLIES	1,393.25	1,393.25
SUMMIT PARTNERS LLC	MINOR EQUIP/FURNITURE	636.00	636.00
SUN BADGE CO	SERVICE AND SUPPLIES	1,240.00	1,240.00
SUN RIDGE SYSTEMS, INC	MAINT/CONTRCT AGREEMENTS	2,390.00	2,390.00
SUNRISE PLUMBING &	MAINT/CONTRCT AGREEMENTS	511.50	511.50
SUPER 8 MOTEL	SERVICE AND SUPPLIES	168.60	168.60
SUPER 8 MOTEL	PROFESSIONAL SERVICES	168.60	168.60
SWAG WEB AND GRAPHICS	ADVERTISING	561.36	561.36

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SWEENEY CONSTRUCTION	MAINT/CONTRCT AGREEMENTS	1,103.00	1,103.00
SWEENEY CONSTRUCTION	REPAIR & MAINTENANCE	5,860.00	5,860.00
SWIMOUTLET.COM	MINOR EQUIP/FURNITURE	1,045.41	1,045.41
SYMBOL ARTS	SERVICE AND SUPPLIES	40.00	40.00
SYSCO	RAW FOOD	3,068.22	3,068.22
SYSCO FOOD SERVICES	RAW FOOD	2,273.74	2,273.74
TAMMY BURDEN	TRAVEL AND TRAINING	242.00-	242.00-
TETON SIGNS	SERVICE AND SUPPLIES	1,210.65	1,210.65
TETON SIGNS	EMERG MAINT	6,835.00	6,835.00
TETON SIGNS	SAFETY EXPENSES	6,312.50	6,312.50
THATCHER COMPANY, INC.	REPAIR & MAINTENANCE	2,855.40	2,855.40
THATCHER COMPANY, INC.	SERVICE AND SUPPLIES	184.25	184.25
THE DIGGERS GROUP LLC	WEED CONTROL	561.09	561.09
THE DIGGERS GROUP LLC	REPAIR & MAINTENANCE	498.78	498.78
THE DIGGERS GROUP LLC	SPECIAL PROJECTS	880.54	880.54
THE OFFICE SUPPLIERS INC.	SERVICE AND SUPPLIES	28.00	28.00
THE SIDWELL COMPANY	SERVICE AND SUPPLIES	40,717.00	40,717.00
THE TOWN OF KINGSTON FIRE	SPECIAL PROJECTS	4,796.00	4,796.00
THOMPSON FAMILY DENTAL	PRISONERS MEDICAL	505.00	505.00
THOMSON WEST	LAW LIBRARY	1,566.00	1,566.00
TIFFANY ELKINGTON	PROFESSIONAL SERVICES	3,928.04	3,928.04
TINA MARIE BISIAUX	SERVICE AND SUPPLIES	1,360.00	1,360.00
TODD A. PLIMPTON	PUBLIC DEFENDER	23,346.58	23,346.58
TOM GRANSBERRY	PROFESSIONAL SERVICES	3,021.92	3,021.92
TOM REICHERT	ADV BRD TRAVEL/TRAINING	130.80	130.80
TONI HAWK	SERVICE AND SUPPLIES	170.00	170.00
TOWN OF KINGSTON	GRANT KINGSTON WTR	1,556.00	1,556.00
TOWN OF KINGSTON FIRE CO.	GRANT TO KINGSTON VFD	46,000.00	46,000.00
TRAVIS PHILLIPS	REFUNDS	35.58	35.58
TYLER BUSINESS FORMS	PRINTING	1,400.83	1,400.83
TYLER TECHNOLOGIES, INC.	COMPUTER PROGRAMS	33,543.25	33,543.25
U S POSTAL SERVICE	POSTAGE	300.00	300.00
U S POSTAL SERVICE	SERVICE AND SUPPLIES	400.00	400.00
UNDERGROUND SERVICE ALERT	SERVICE AND SUPPLIES	519.85	519.85
UNION PACIFIC RAILROAD	RENT	8,805.40	8,805.40
UNITED CENTRAL INDUSTRIAL	REPAIR & MAINTENANCE	215.97	215.97
UNITED PARCEL SERVICE	SERVICE AND SUPPLIES	29.15	29.15
US POSTAGE METER CENTER	POSTAGE	480.36	480.36
USA BLUE BOOK	REPAIR & MAINTENANCE	2,613.67	2,613.67
VERIZON WIRELESS	SERVICE AND SUPPLIES	187.52	187.52
VERIZON WIRELESS	TELEPHONE/FAX	5,753.75	5,753.75
VERIZON WIRELESS	ARGENTA JP-PRIOR	229.66	229.66
VOGUE LINEN-UNIFORM RENT	MINOR EQUIP/FURNITURE	2,531.82	2,531.82
WANDA NELSON	WITNESS FEES & TRAVEL	25.00	25.00
WARNER R. AMBROSE	PROFESSIONAL SERVICES	2,286.00	2,286.00
WASHOE COUNTY SHERIFF'S	GENETIC MARKER TESTING	2,044.00	2,044.00
WASHOE COUNTY SHERIFF'S	MAINT/CONTRCT AGREEMENTS	5,208.00	5,208.00
WELLS FARGO PAYMENT	COUNTY CREDIT CARDS	30,275.95	30,275.95
WESTERN BIG R OF	SERVICE AND SUPPLIES	269.55	269.55
WESTERN NEVADA SUPPLY CO	REPAIR & MAINTENANCE	14,047.99	14,047.99
WESTERN NEVADA SUPPLY CO	CAPITAL REPLACEMENT	14,839.23	14,839.23
WESTERN NV KENWORTH, LLC	REPAIR & MAINTENANCE	1,601.68	1,601.68
WILLIAM PILLSBURY	REFUNDS	8.85	8.85
WINNEMUCCA PUB. CO., INC.	ADVERTISING/PROMOTION	524.00	524.00
WINNEMUCCA PUB. CO., INC.	ADVERTISING	2,104.58	2,104.58
WINNEMUCCA PUB. CO., INC.	DUES AND SUBSCRIPTIONS	479.66	479.66
WINNEMUCCA PUB. CO., INC.	SERVICE AND SUPPLIES	836.60	836.60

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XEROX CORPORATION	SERVICE AND SUPPLIES	264.19	264.19
XEROX CORPORATION	TELEPHONE/FAX	42.00	42.00
YESCO LLC	REPAIR & MAINTENANCE	1,404.99	1,404.99
YOUTH CORRECTIONAL SERV.	STATE PASS THRU MANDATES	33,775.50	33,775.50
ZOIE M. WILLIAMS	COURT REPORTER/JP	259.20	259.20
4IMPRINT	MINOR EQUIP/FURNITURE	1,105.59	1,105.59
		8,756,356.55	8,756,356.55