

01/01/19 THRU 03/31/19

QTRLY AMOUNT YTD AMOUNT

*SALARIES & BENEFITS	ACCRUED WAGES	0.00	295,197.65
*SALARIES & BENEFITS	SALARIES - ADMIN.	212,960.53	667,949.41
*SALARIES & BENEFITS	SALARIES & WAGES	1,719,120.66	4,677,955.90
*SALARIES & BENEFITS	OVER-TIME RELIEF	83,032.56	241,552.67
*SALARIES & BENEFITS	STAND-BY-PAY	4,630.00	13,371.12
*SALARIES & BENEFITS	GROUP INSURANCE	504,078.13	1,508,563.96
*SALARIES & BENEFITS	CLOTHING ALLOWANCE	14,375.00	29,020.83
*SALARIES & BENEFITS	VACATION ACCRUAL	15,002.50	64,779.90
*SALARIES & BENEFITS	BONUSES	43,044.66	127,377.99
*SALARIES & BENEFITS	SICK LEAVE ACCRUAL	728.49	728.49
*SALARIES & BENEFITS	MEDICARE INSURANCE	29,284.19	81,288.52
*SALARIES & BENEFITS	FICA	8,796.25	24,702.65
*SALARIES & BENEFITS	RETIREMENT-PERS	500,940.38	1,340,721.26
*SALARIES & BENEFITS	BVP FUNDING	-722.13	-722.13
*SALARIES & BENEFITS	GRANT-SOIL CONSERVATION	3,784.11	11,789.35
A.M. ENGINEERING	WATER PROJECT	54,936.76	56,888.78
A+ LOCK & GLASS SERVICE	PROFESSIONAL SERVICES	8,539.95	8,539.95
AARON & DUSTI GILBERT	REFUNDS	20.91	20.91
ABBY BURKHART	B/M SWIMMING POOL	0.00	100.00
ACFSA	TRAVEL AND TRAINING	144.00	144.00
ACTN	DUES AND SUBSCRIPTIONS	40.00	40.00
ADAM HANNUN	REFUNDS	0.00	308.00
ADAPCO, INC	MOSQUITO CONTROL	0.00	2,851.20
ADMINISTRATIVE OFFICE OF	DUES AND SUBSCRIPTIONS	0.00	2,500.00
ADVANCED DATA SYSTEMS INC	COMPUTER SERVICE	3,954.00	10,544.00
ADVANCED DATA SYSTEMS INC	DUES AND SUBSCRIPTIONS	1,824.00	1,884.00
ADVANCED DATA SYSTEMS INC	ELECTION EXPENSE	175.00	323.00
ADVANCED DATA SYSTEMS INC	MAINT/CONTRACT AGREEMENT	7,563.00	20,848.00
ADVANCED DATA SYSTEMS INC	SERVICE AND SUPPLIES	3,042.00	9,297.00
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
ALICIA GUAMAN	TRAVEL AND TRAINING	0.00	115.00
ALL JACKED UP 4X4	MINOR EQUIP/FURNITURE	10,317.96	10,317.96
ALL SEASONS MOBILE LOCK SERV	MAINT/CONTRACT AGREEMENT	880.50	880.50
ALLISON, MACKENZIE,	LABOR RELATIONS	4,078.76	22,308.28
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	8,900.00	12,190.00
AMERICAN DOCUMENT	SERVICE AND SUPPLIES	98.00	98.00
AMERICAN JAIL ASSOCIATION	TRAVEL AND TRAINING	1,335.00	1,335.00
AMERICAN RED CROSS	TRAVEL AND TRAINING	397.97	3,168.40
AMERIGAS	UTILITIES	41.35	41.35
AMPED-OUT-ELECTRICAL, LLC	MAINT/CONTRACT AGREEMENT	16,257.60	54,134.08
AMPED-OUT-ELECTRICAL, LLC	REPAIR & MAINTENANCE	2,270.22	21,075.80
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
ANDERSON'S MOBILE	FIRST RESPONDER	0.00	567.12
ANGELICA LAMIAUX	ELECTION EXPENSE	0.00	150.00
ANN JOHNSTONE	ELECTION EXPENSE	0.00	1,576.66
ANN MILES	TRAVEL AND TRAINING	0.00	146.14

01/01/19 THRU 03/31/19

QTRLY AMOUNT YTD AMOUNT

ANNA PENOLA	SERVICE AND SUPPLIES	0.00	45.00
ANNA PENOLA	TRAVEL AND TRAINING	230.00	767.00
APCO INTERNATIONAL	TRAVEL AND TRAINING	0.00	193.09
AQUA SOURCE	REPAIR & MAINTENANCE	1,786.92	1,786.92
AQUA WELLNESS WORLD	NEW FIXED ASSETS	0.00	6,944.00
ARACELI STEPHENS	TRAVEL AND TRAINING	161.00	356.00
ARC HEALTH AND WELLNESS	COUNTY PHYSICALS	0.00	10,329.32
ARTISTIC FENCE CO., INC.	MAINT/CONTRACT AGREEMENT	0.00	19,944.00
ARTURO & MARIA GONZALEZ	REFUNDS	11.31	11.31
ASCT	DOG PROGRAM	165.00	165.00
ASSESSED VALUATION	PROFESSIONAL SERVICES	675.00	8,512.50
ASSET PANDA, LLC	PROFESSIONAL SERVICES	0.00	6,480.00
AT&T	COMPUTER SERVICE	2,370.35	6,290.03
AT&T	RADIO COMMUNICATIONS	1,880.40	5,652.60
AT&T	SERVICE AND SUPPLIES	369.64	985.68
AT&T	TELEPHONE/FAX	12,162.99	32,635.54
AT&T	EMERGENCY 911	11,753.60	31,321.21
AT&T	UTILITIES	486.10	1,320.95
AT&T LONG DISTANCE	COMPUTER SERVICE	101.70	269.78
AT&T MOBILITY	UTILITIES	191.58	573.81
AT&T ONE NET	COMPUTER SERVICE	316.85	887.57
AT&T ONE NET	SERVICE AND SUPPLIES	5.72	16.99
AT&T ONE NET	TELEPHONE/FAX	215.10	654.99
AT&T ONE NET	JV ADMIN ASSESS (NFA)	2.56	4.77
AT&T TELECONFERENCE SERV.	TELEPHONE/FAX	35.60	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	739.76	4,041.26
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	40.00	40.00
AUSTIN CHAMBER	GRANT - AUSTIN CHAMBER	0.00	14,000.00
AUSTIN CHAMBER	PROFESSIONAL SERVICES	0.00	65.00
AUSTIN CHAMBER	SPECIAL PROJECTS	1,500.00	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	110.00	110.00
AUSTIN POSTMASTER	POSTAGE	300.00	300.00
AUTO & TRUCK ELECTRIC	REPAIR & MAINTENANCE	0.00	1,296.00
AUTO DIESEL ELECTRIC SUPPLY	REPAIR & MAINTENANCE	250.00	250.00
AUTO GLASS AND MORE	REPAIR & MAINTENANCE	1,140.00	2,390.00
AXON ENTERPRISES, INC	MAINT/CONTRACT AGREEMENT	0.00	5,912.20
B M CHAMBER OF COMMERCE	DUES AND SUBSCRIPTIONS	75.00	75.00
B M CHAMBER OF COMMERCE	SERVICE AND SUPPLIES	75.00	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	115.00	3,105.00
B M GENERAL HOSPITAL	COUNTY PHYSICALS	74.00	1,244.00
B M GENERAL HOSPITAL	PRISONERS MEDICAL	0.00	5,271.35
B M GENERAL HOSPITAL	PRISONERS SUPPLY	0.00	2,845.93
B M GENERAL HOSPITAL	SERVICE AND SUPPLIES	1,213.61	2,879.22
B M GENERAL HOSPITAL	MINOR EQUIP/FURNITURE	239.34	8,907.89

01/01/19 THRU 03/31/19

QTRLY AMOUNT YTD AMOUNT

B M GENERAL HOSPITAL	TRANS OF REVENUES	1,615,590.88	2,399,823.98
B M GENERAL HOSPITAL	PROFESSIONAL SERVICES	17,314.26	23,140.62
B M GENERAL HOSPITAL	SAFETY EXPENSES	0.00	37.20
B M GENERAL HOSPITAL	SPECIAL PROJECTS	0.00	750.00
BM HIGH SCHOOL	CHUKAR TOURNAMENT EXPENSES	0.00	900.00
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	1,876.80	5,759.45
BM WATER & SEWER	GENERAL ASSISTANCE	169.90	169.90
B. M. ARCHERY CLUB	MISC TRANS & GRANTS	0.00	3,000.00
B&B GARNER INC.	REPAIR & MAINTENANCE	6,237.62	7,520.62
BACK IN MOTION, INC.	COUNTY PHYSICALS	0.00	1,398.00
BARBARA BROOKS	SALARIES & WAGES	0.00	1,044.40
BARBARA HICKMAN	REFUNDS	69.14	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	228.76	979.32
BATTLE MOUNTAIN ARCHERY CLUB	SPECIAL PROJECTS	1,000.00	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	199.12	199.12
BECKY SPRING	EMERGENCY MANAGEMENT	0.00	1,007.21
BECKY WILEY	TRAVEL AND TRAINING	0.00	230.00
BERRY ENTERPRISES	RADIO COMMUNICATIONS	0.00	1,517.00
BERRY ENTERPRISES	REPAIR & MAINTENANCE	3,658.00	4,843.00
BERRY ENTERPRISES	MINOR EQUIP/FURNITURE	0.00	1,070.80
BINGMAN ENTERPRISES, INC.	MINOR EQUIP/FURNITURE	1,500.00	3,000.00
BLUE 360 MEDIA, LLC	DOG PROGRAM	1,403.63	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	495.00	1,485.00
BLUE TARP FINANCIAL, INC.	REPAIR & MAINTENANCE	0.00	1,481.93
BOARD OF REGENTS	AGRI EXTENSION PROJECTS	0.00	60.00
BOARD OF REGENTS	REIMBURSEMENT - UNR	116.59	233.62
BOARD OF REGENTS	UNR-PROGRAM ASST	4,383.28	8,821.30
BOARD OF REGENTS	SERVICE AND SUPPLIES	69.25	156.75
BOARD OF REGENTS	PROFESSIONAL SERVICES	450.00	450.00
BOARD OF REGENTS	SPECIAL PROJECTS	199.00	199.00
BOARD OF REGENTS	WATER TESTING	465.00	1,737.00
BOB BARKER COMPANY, INC.	PRISONERS SUPPLY	1,056.39	1,996.66
BOBBY THOMAS	PLAN REVUE	774.20	3,864.39
BOBCAT OF RENO	REPAIR & MAINTENANCE	0.00	38.89
BOBCAT OF RENO	ROAD & BRIDGE MATERIAL	188.90	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	43.01	43.01
BOSS TANKS, INC.	ROAD & BRIDGE MATERIAL	2,406.00	2,406.00
BOSS TANKS, INC.	PAVING PROJECTS	0.00	14,841.95
BOZARTH, KIM	TRAVEL AND TRAINING	0.00	162.52

01/01/19 THRU 03/31/19

QTRLY AMOUNT YTD AMOUNT

BRAD GRAVES	REFUNDS	0.00	25.62
BRADEN POWRIE	TRAVEL AND TRAINING	0.00	138.00
BRADLEY & VELINDA WARD	REFUNDS	157.76	157.76
BRIAN WEBB	TRAVEL AND TRAINING	0.00	58.25
BUFFALO VALLEY FARMS, LLC	REFUNDS	978.54	978.54
BURKHART TRANSPORT	NEW FIXED ASSETS	0.00	165,000.00
BURNS FUNERAL HOME	CORONERS EXPENSE	1,175.00	6,400.00
BURNS FUNERAL HOME	MEDICAL SUPPORT	1,230.00	1,230.00
BUSINESS CARD	COMMUNITY SERVICE	0.00	1,508.85
BUSINESS CARD	MAINT/CONTRACT AGREEMENT	2,005.61	3,050.80
BUSINESS CARD	PRISONERS MEDICAL	0.00	307.20
BUSINESS CARD	RADIO COMMUNICATIONS	714.80	714.80
BUSINESS CARD	PRISONERS SUPPLY	417.96	655.78
BUSINESS CARD	SERVICE AND SUPPLIES	2,233.35	4,228.79
BUSINESS CARD	REPAIR & MAINTENANCE	721.69	721.69
BUSINESS CARD	EMERGENCY 911	0.00	66.20
BUSINESS CARD	TRAVEL AND TRAINING	454.08	4,554.24
BUSINESS CARD	EMERGENCY MANAGEMENT	0.00	234.83
BUSINESS CARD	MINOR EQUIP/FURNITURE	0.00	478.96
C & B OPERATIONS, LLC DBA:	REPAIR & MAINTENANCE	0.00	1,746.91
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
ÇALIBRE PRESS LLC	TRAVEL AND TRAINING	0.00	458.00
CAROL A. JACKSON	ELECTION EXPENSE	0.00	150.00
CARSON DODGE CHRYSLER INC	REPAIR & MAINTENANCE	2,930.30	2,930.30
CARSON DODGE CHRYSLER INC	NEW FIXED ASSETS	38,270.25	38,270.25
CASHMAN EQUIPMENT	REPAIR & MAINTENANCE	18,249.18	45,579.43
CASHMAN EQUIPMENT	ROAD & BRIDGE MATERIAL	0.00	1,827.40
CASHMAN EQUIPMENT	SERVICE AND SUPPLIES	0.00	509.00
CASHMAN EQUIPMENT	NEW FIXED ASSETS	0.00	194,832.68
CAVANAUGH-BILL LAW	COURT APPOINTED COUNSEL	0.00	1,490.00
CDW GOVERNMENT, INC	MAINT/CONTRACT AGREEMENT	764.58	1,664.58
CELLEBRITE INC.	MAINT/CONTRACT AGREEMENT	3,700.00	3,700.00
CENTRAL NEVADA REIONAL	DUES AND SUBSCRIPTIONS	0.00	7,500.00
CFOA C/O STORE COUNTY	DUES AND SUBSCRIPTIONS	120.00	120.00
CHANCE ELLIS	VOLUNTEER STIPEND	50.00	50.00
CHARLENE FETTERLY	SERVICE AND SUPPLIES	20.00	20.00
CHARLENE FETTERLY	TRAVEL AND TRAINING	0.00	1,074.67
CHARTER ADVERTISING	NCOT - WEB MAINTENANCE	0.00	4,800.00
CHEVRON & TEXACO UNIVERS.	JV ADMIN ASSESS (NFA)	131.89	131.89
CHIP COLPITTS	VOLUNTEER STIPEND	250.00	1,100.00
CHIP COLPITTS	GAS AND OIL	55.47	287.00
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	295.00	295.00
CLARK STORE ALL	NEW FIXED ASSETS	4,625.00	4,625.00
COLLECTION SERVICE OF NV	GARNISHMENTS	0.00	428.70
COLT'S MANUFACTURING CO.	TRAVEL AND TRAINING	0.00	450.00
COMFORTS OF HOME	MAINT/CONTRACT AGREEMENT	0.00	1,667.00
COMMNET WIRELESS, LLC	REFUNDS	64.47	64.47
CONTRACT FLOORING & INTER	NEW FIXED ASSETS	0.00	9,277.00
CONTROL SOLUTIONS, INC.	SERVICE AND SUPPLIES	0.00	70.00

01/01/19 THRU 03/31/19

QTRLY AMOUNT YTD AMOUNT

CONVERGEONE, INC.	MAINT/CONTRACT AGREEMENT	0.00	7,794.42
CORELOGIC TAX SERVICE	REFUNDS	380.36	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
CREATIVE SERVICES OF	COMMUNITY SERVICE	0.00	353.95
CREDIT BUREAU OF ELKO CO.	GARNISHMENTS	0.00	1,436.05
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	6,464.01	6,464.01
CUTHBERTSON VETERINARY	DOG PROGRAM	0.00	379.04
CUTHBERTSON VETERINARY	SPAY PROGRAM	0.00	150.00
CYNTHIA A WALSH	ADV BRD TRAVEL/TRAINING	0.00	308.76
CYNTHIA BENSON	TRAVEL AND TRAINING	452.35	452.35
D & D PLUMBING, INC.	MAINT/CONTRACT AGREEMENT	4,354.19	14,685.64
D & D PLUMBING, INC.	SERVICE AND SUPPLIES	0.00	570.00
DAKOTA DIESEL REPAIR	GAS AND OIL	0.00	109.92
DAKOTA DIESEL REPAIR	REPAIR & MAINTENANCE	0.00	9,122.11
DAKOTA DIESEL REPAIR	VEHICLE EXPENSE	711.21	711.21
DALE E. ANDRUS	SERVICE AND SUPPLIES	563.00	679.00
DALE'S SERVICE, INC.	FAA BATTLE MTN. GRANT	0.00	195,210.47
DALE'S SERVICE, INC.	FAA AUSTIN GRANT	0.00	186,298.14
DANA C. LONGCHAMPS	ELECTION EXPENSE	0.00	1,294.80
DANIELLE LAUGHON	TRAVEL AND TRAINING	46.00	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	0.00	27,000.00
DAY ENGINEERING	WATER PROJECT	91,760.00	214,578.00
DAY ENGINEERING	TECH FEES	46,000.00	49,200.00
DAY ENGINEERING	NEW FIXED ASSETS	0.00	7,150.00
DAY ENGINEERING	PAVING PROJECTS	22,004.00	70,742.00
DBT TRANSPORTATION	REPAIR & MAINTENANCE	4,004.13	12,841.39
DEBORAH CARDOZA	VOLUNTEER STIPEND	900.00	2,800.00
DEBORAH CARDOZA	TRAVEL AND TRAINING	0.00	570.76
DENNIS G. LOWE	TRAVEL AND TRAINING	0.00	69.00
DEPT. OF HEALTH & HUMAN SERV	STATE PASS THRU MANDATES	16,887.75	16,887.75
DEPT. OF HEALTH & HUMAN SERV	HUMBOLDT CO. CONTRACT	6,290.00	6,290.00
DEREK ZACHARIAS	TRAVEL AND TRAINING	0.00	1,785.00
DESERT DISPOSAL	SERVICE AND SUPPLIES	456.00	1,260.00
DESERT DISPOSAL	AUS/KNGS OPER CONTRACT	8,955.00	30,630.00
DESERT DISPOSAL	UTILITIES	1,683.00	4,921.00
DESERT ROSE COUNSELING	PRISONERS MEDICAL	1,421.73	2,615.02
DESERT TRAILS VETERINARY	FERAL CAT PROGRAM	1,000.00	1,400.00
DESERT TRAILS VETERINARY	SPAY PROGRAM	150.00	925.00
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	5,907.00	18,194.00
DESMOND SKEATH	AUSTIN LIBRARY RENT	1,050.00	3,500.00
DESMOND SKEATH	REPAIR & MAINTENANCE	0.00	4,100.00

01/01/19 THRU 03/31/19

QTRLY AMOUNT YTD AMOUNT

DESMOND SKEATH	PROFESSIONAL SERVICES	9,948.00	28,644.00
DEVNET INC.	COMPUTER PROGRAMS	15,427.40	38,242.20
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	285.98	1,096.92
DISPLAY SALES	SERVICE AND SUPPLIES	0.00	613.00
DOI/BLM	BLM LAND LEASE	2,461.69	3,102.35
DOMINION VOTING SYSTEMS, INC	SERVICE AND SUPPLIES	67.77	67.77
DOMINION VOTING SYSTEMS, INC	MAINT/CONTRACT AGREEMENT	11,790.00	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	313.00	313.00
DONNA STIENMETZ	TRAVEL AND TRAINING	0.00	491.76
DONNELLEY SPORTS	NEW FIXED ASSETS	0.00	1,253.45
DPBH-ENVIRONMENTAL HEALTH	STATE PASS THRU MANDATES	26,126.00	26,126.00
DRIVELINE & GEAR SERVICE	REPAIR & MAINTENANCE	0.00	389.90
DRIVERS LICENSE GUIDE COMPANY	MAINT/CONTRACT AGREEMENT	520.50	520.50
DRUE DOMAGALA	SERC EXPENSE	320.00	320.00
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	1,351.51	23,386.93
DYNA PARTS LLC	SERVICE AND SUPPLIES	1,619.50	5,052.35
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	23.82	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
ECOLAB	PRISONERS MEALS	889.85	1,875.55
ECOLAB	PRISONERS SUPPLY	576.24	1,397.16
ECOLAB	REPAIR & MAINTENANCE	0.00	95.61
ECOLAB	SERVICE AND SUPPLIES	286.87	669.31
ED SPARKS	EMERGENCY MANAGEMENT	0.00	636.00
EHAB MAGDY SAEID	REFUNDS	0.00	29.21
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	79.70	79.70
ELKO COUNTY JUVENILE	HUMBOLDT CO. CONTRACT	0.00	24,000.00
ELKO COUNTY LIBRARY	LIBRARY CONTRACTS	24,905.50	74,716.50
ELKO COUNTY SHERIFF'S	TRAVEL AND TRAINING	204.74	204.74
ELKO DAILY FREE PRESS	ADVERTISING/PROMOTIONS	578.79	578.79
ELKO DAILY FREE PRESS	JV ADMIN ASSESS (NFA)	1,176.60	1,176.60
ELKO DAILY FREE PRESS	SPECIAL PROJECTS	0.00	1,582.21
ELKO OVERHEAD DOOR	MAINT/CONTRACT AGREEMENT	2,935.00	2,935.00
ELKO OVERHEAD DOOR	BM LIVESTOCK EVENT CENTER	0.00	4,232.26
ELMRIDGE PROTECTION	PRISONERS MEDICAL	0.00	2,765.65

01/01/19 THRU 03/31/19

QTRLY AMOUNT YTD AMOUNT

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	18,945.00	18,945.00
ENFORCEMENT VIDEO LLC	NEW FIXED ASSETS	9,810.00	9,810.00
ENTENMANN-ROVIN CO	SERVICE AND SUPPLIES	0.00	241.50
EQUIVANT	MAINT/CONTRACT AGREEMENT	2,887.50	2,887.50
ES ENGINEERING SERVICES	ENGINEERING	0.00	1,176.81
ESRI, INC.	SERVICE AND SUPPLIES	9,450.00	9,450.00
ETCHEVERRYS FOOD TOWN	PRISONERS MEALS	5,032.31	11,930.41
ETCHEVERRYS FOOD TOWN	REPAIR & MAINTENANCE	0.00	21.49
ETCHEVERRYS FOOD TOWN	SERVICE AND SUPPLIES	492.87	1,565.67
ETCHEVERRYS FOOD TOWN	MINOR EQUIP/FURNITURE	550.00	550.00
ETCHEVERRYS FOOD TOWN	CHUKAR TOURNAMENT EXPENSES	0.00	21.98
ETCHEVERRYS FOOD TOWN	RAW FOOD	23.61	111.91
ETCHEVERRYS FOOD TOWN	JANITORIAL	5.99	77.25
ETCHEVERRYS FOOD TOWN	SPECIAL PROJECTS	0.00	1,169.48
EUREKA VETERINARY CLINIC	FERAL CAT PROGRAM	0.00	50.00
EUREKA VETERINARY CLINIC	SPAY PROGRAM	150.00	150.00
EVIDENT CRIME SCENE PROD.	SERVICE AND SUPPLIES	0.00	416.35
FALLON AIRMOTIVE, INC	FBO MAINTENANCE FEE	18,249.99	60,833.30
FALLON AIRMOTIVE, INC	NEW FIXED ASSETS	0.00	21,847.66
FALLON AUTO MALL	NEW FIXED ASSETS	40,773.25	40,773.25
FALLON AUTO MALL	REPAIR & MAINTENANCE	725.19	725.19
FARMER BROTHERS	SERVICE AND SUPPLIES	0.00	95.60
FARMER BROTHERS	RAW FOOD	21.63	376.93
FAST GLASS	MAINT/CONTRACT AGREEMENT	270.00	1,217.00
FASTSIGNS	SERVICE AND SUPPLIES	3,230.00	3,230.00
FAYE BURKHART	ELECTION EXPENSE	0.00	150.00
FBI-LEEDA	TRAVEL AND TRAINING	50.00	50.00
FEATHERLITE OF RENO, INC.	MINOR EQUIP/FURNITURE	5,039.25	5,039.25
FERGUSON ENTERPRISES INC	REPAIR & MAINTENANCE	436.53	847.63
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	152.52	152.52
FIRE EXTINGUISHER SERVICE	MAINT/CONTRACT AGREEMENT	0.00	250.00
FIRST ADVANTAGE OHS	COUNTY PHYSICALS	377.24	1,567.57
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	138.85	138.85
FLORES HEATING & AIR CONDITION	MAINT/CONTRACT AGREEMENT	196.00	196.00
FLYERS ENERGY LLC	GAS AND OIL	42,794.20	134,335.66
FLYERS ENERGY LLC	MOSQUITO CONTROL	0.00	169.43
FLYERS ENERGY LLC	TRAVEL AND TRAINING	0.00	2,136.57
DENISE FORTUNE	PRINTING	0.00	22.98
DENISE FORTUNE	TRAVEL AND TRAINING	0.00	196.00
FRANK WHITMAN	ADV BRD TRAVEL/TRAINING	730.80	1,552.66
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

01/01/19 THRU 03/31/19

QTRLY AMOUNT YTD AMOUNT

G & S CONSTRUCTION, INC	REFUNDS	0.00	82.56
G GRAPHICS	ADVERTISING/PROMOTIONS	30.00	30.00
G GRAPHICS	SERVICE AND SUPPLIES	0.00	60.00
G GRAPHICS	SPECIAL PROJECTS	60.00	255.00
GAIL UTTER	ELECTION EXPENSE	0.00	90.80
GEM ST. PAPER & SUPPLY CO	MAINT/CONTRACT AGREEMENT	205.37	259.57
GEM ST. PAPER & SUPPLY CO	PRISONERS MEALS	609.67	609.67
GEM ST. PAPER & SUPPLY CO	PRISONERS SUPPLY	572.70	1,599.39
GEM ST. PAPER & SUPPLY CO	REPAIR & MAINTENANCE	0.00	-50.43
GEM ST. PAPER & SUPPLY CO	SERVICE AND SUPPLIES	1,247.67	3,308.10
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	307.68	2,164.03
GEM ST. PAPER & SUPPLY CO	OFFICE SUPPLIES	198.72	198.72
GEM ST. PAPER & SUPPLY CO	JANITORIAL	3,385.33	7,855.19
GEM ST. PAPER & SUPPLY CO	ARGENTA JP-PRIOR	0.00	575.40
GEO-GRAPHICS	MAPPING AND PLOTTING	10,571.41	10,571.41
GEO-GRAPHICS	SERVICE AND SUPPLIES	3,315.00	3,315.00
GLEN DUVALL	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	1,217.85	1,217.85
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	407.52	1,983.15
GOPHER SPORT	NEW FIXED ASSETS	0.00	18,217.25
GOSERCO INC.	MAINT/CONTRACT AGREEMENT	0.00	21,046.70
GRACE KEMP	PROFESSIONAL SERVICES	3,219.50	3,219.50
GRADY PIERCE	REFUNDS	11.04	11.04
GRAFICS UNLIMITED	SERVICE AND SUPPLIES	1,191.00	1,191.00
GRAPHIC DESIGNS INTERNTL	ROAD EQUIPMENT	884.00	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 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	702.40	702.40
H.E. HUNEWILL CONST. CO.	REPAIR & MAINTENANCE	999.00	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	1,011,370.66	1,532,561.46
H.E. HUNEWILL CONST. CO.	NEW FIXED ASSETS	0.00	22,330.60
H.E. HUNEWILL CONST. CO.	PAVING PROJECTS	0.00	225,810.00
HANEY'S FURNITURE	SERVICE AND SUPPLIES	1,369.98	1,369.98
HANICA INSURANCE AGENCY	INSURANCE/FIRE-LIABILITY	0.00	356,461.76
HANICA INSURANCE AGENCY	SERVICE AND SUPPLIES	17,850.00	17,850.00
HARRY'S BUSINESS MACHINES	SERVICE AND SUPPLIES	0.00	332.15
HARRY'S BUSINESS MACHINES	MINOR EQUIP/FURNITURE	202.00	202.00
HIGH DESERT ENGINEERING	MAPPING AND PLOTTING	1,662.50	1,662.50
HIGH DESERT ENGINEERING	WATER PROJECT	0.00	835.00
HIGH DESERT ENGINEERING	PLAN REVUE	0.00	1,297.50

01/01/19 THRU 03/31/19

QTRLY AMOUNT YTD AMOUNT

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	0.00	74,700.00
HINTONBURDICK, PLLC	DUES AND SUBSCRIPTIONS	3,750.00	13,633.24
HOLLAND AUTO PARTS	REPAIR & MAINTENANCE	2,225.90	2,241.39
HOOF BEAT GATES & CORRALS	BM LIVESTOCK EVENT CENTER	0.00	4,847.00
HOY CHRISSINGER KIMMEL	PROFESSIONAL SERVICES	3,972.50	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	214.41	214.41
HUGHES NETWORK SYSTEMS,	UTILITIES	428.82	1,417.14
HUMBOLDT CO COMMISSIONERS	DUES AND SUBSCRIPTIONS	0.00	10,000.00
HUMBOLDT PRINTERS, INC.	SERVICE AND SUPPLIES	1,746.66	3,023.95
HUMBOLDT PRINTERS, INC.	CHUKAR TOURNAMENT EXPENSES	0.00	850.53
HUNT & SONS, INC.	GAS AND OIL	16,178.40	16,178.40
HUNT CONVENIENCE STORES	GENERAL ASSISTANCE	60.28	91.86
HY T. FORGERON	TRAVEL AND TRAINING	0.00	768.53
I&E ELECTRIC	REPAIR & MAINTENANCE	0.00	4,871.54
I&E ELECTRIC	SERVICE AND SUPPLIES	0.00	2,071.43
I&E ELECTRIC	WATER PROJECT	80,475.90	80,475.90
IACP POLICY CENTER	SERVICE AND SUPPLIES	215.00	215.00
IALEFI	TRAVEL AND TRAINING	0.00	55.00
IAPE	SERVICE AND SUPPLIES	100.00	100.00
IDAHO STATE TAX	TRAVEL AND TRAINING	0.00	310.00
INDEPENDENT FEE ESTIMATES, LLC	PROFESSIONAL SERVICES	3,920.00	3,920.00
INFINISOURCE	PROFESSIONAL SERVICES	0.00	1,669.28
INLAND SUPPLY CO INC	ROAD & BRIDGE MATERIAL	0.00	1,479.50
INLAND SUPPLY CO INC	SERVICE AND SUPPLIES	207.42	1,956.25
INLAND SUPPLY CO INC	JANITORIAL	745.05	1,746.88
INLAND SUPPLY CO INC	REPAIR & MAINTENANCE	1,479.50	1,479.50
INLAND SUPPLY CO INC	JV ADMIN ASSESS (NFA)	307.25	307.25
INTAB LLC	ELECTION EXPENSE	0.00	601.13
INTEGRITY PEST MANAGEMENT	MAINT/CONTRACT AGREEMENT	1,805.00	8,440.00
INTEGRITY PEST MANAGEMENT	SERVICE AND SUPPLIES	325.00	675.00
INTERFLOW HYDROLOGY, INC.	ENGINEERING	0.00	3,719.00
INTERFLOW HYDROLOGY, INC.	TECH FEES	0.00	1,571.13
INTERNAL REVENUE SERVICE	SERVICE AND SUPPLIES	0.00	196.58
INTERNATIONAL ACADEMIES	TRAVEL AND TRAINING	0.00	100.00
INTERNATIONAL ASSOCIATION	DUES AND SUBSCRIPTIONS	0.00	210.00
INTERWEST SUPPLY CO, INC	SPECIAL PROJECTS	1,988.60	1,988.60
INTERWEST SUPPLY CO, INC	REPAIR & MAINTENANCE	1,179.30	4,290.36
INTERWEST SUPPLY CO, INC	ROAD & BRIDGE MATERIAL	11,205.02	11,205.02
IT'S MY COMMUNITY STORE,	SERVICE AND SUPPLIES	0.00	887.96
IT'S MY COMMUNITY STORE,	JV ADMIN ASSESS (NFA)	104.16	104.16
IWORQ SYSTEMS	SERVICE CONTRACT	0.00	1,000.00
J-U-B ENGINEERS, INC.	FAA BATTLE MTN. GRANT	8,876.50	131,909.29
J-U-B ENGINEERS, INC.	FAA AUSTIN GRANT	6,851.19	45,801.78
J-U-B ENGINEERS, INC.	PROFESSIONAL SERVICES	0.00	5,604.11
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	350.00	950.00

01/01/19 THRU 03/31/19

QTRLY AMOUNT YTD AMOUNT

JUANITA MCKEEN	TRAVEL AND TRAINING	0.00	124.12
JEFF J. RIFE & ASSOCIATES	AUDIT AND BUDGET	15,000.00	15,000.00
JEFF'S DIGITEX PRINTING	SERVICE AND SUPPLIES	72.05	72.05
JEFF'S DIGITEX PRINTING	PRINTING	844.59	844.59
JEFFREY L. SHELLEY	REFUNDS	0.00	39.40
JEREMY ADAMS	PRISONER TRANSPORT	0.00	58.00
JERRY PHIL NATIONS	SERVICE AND SUPPLIES	204.70	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	0.00	46.00
JESUS A. CRUZ	WITNESS FEES & TRAVEL	25.00	25.00
JESUS DIAS	REPAIR & MAINTENANCE	0.00	420.00
JESUS DIAS	SERVICE AND SUPPLIES	0.00	320.00
JG GRAFFIX	PROFESSIONAL SERVICES	0.00	420.00
JIM MENESINI PETROLEUM	GAS AND OIL	2,016.51	2,016.51
J-K RANCH, INC.	REFUNDS	83.57	83.57
JNA CONSULTING	PROFESSIONAL SERVICES	0.00	600.00
JNM MATERIALS TESTING	ENGINEERING	2,825.00	34,965.00
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	33,835.00	33,835.00
JNM MATERIALS TESTING	NEW FIXED ASSETS	0.00	1,985.00
JNM MATERIALS TESTING	PAVING PROJECTS	0.00	13,865.00
JNM MATERIALS TESTING	PROFESSIONAL SERVICES	0.00	3,935.00
JOANNE C. BIVENS	SERVICE AND SUPPLIES	50.00	50.00
JOHN CRAIG, CAROL CRAIG,	TRAVEL AND TRAINING	0.00	202.03
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	428.36	428.36
JOHN PETERS, M.D.	SERVICE CONTRACT	2,250.00	6,750.00
JOHNSON CONTROLS SECURITY	SERVICE CONTRACT	0.00	4,571.61
JOHNSON CONTROLS SECURITY	SERVICE AND SUPPLIES	735.75	1,998.13
JONATHAN LUCAS	TRAVEL AND TRAINING	0.00	577.25
JONES WEST FORD	NEW FIXED ASSETS	0.00	28,050.25
JORDAN'S TRUCK & TRAILER	REPAIR & MAINTENANCE	1,145.05	1,506.64
JORDAN'S TRUCK & TRAILER	ROAD & BRIDGE MATERIAL	2,406.68	2,738.88
JORDAN'S TRUCK & TRAILER	SPECIAL PROJECTS	1,787.82	1,787.82
JOSE JESUS LEON QUINTANA	MAINT/CONTRACT AGREEMENT	0.00	3,700.00
JOSEPH E. MCELLISTREM	EMPLOYEE RECRUIT & TESTING	350.00	1,050.00
JOSEPH JONES	TRAVEL AND TRAINING	46.00	46.00
J-U-B ENGINEERS, INC.	FAA AUSTIN GRANT	5,721.44	5,721.44
J-U-B ENGINEERS, INC.	FAA BATTLE MTN. GRANT	24,610.42	24,610.42
JUDICIAL RETIREMENT	PROFESSIONAL SERVICES	2,558.00	3,850.00
JUDIE A. ALLAN	TRAVEL AND TRAINING	2,439.33	2,751.29
JUKEBOX PARTY EXPRESS	SERVICE AND SUPPLIES	0.00	4,250.00
JUSTICE AV SOLUTIONS INC.	DUES AND SUBSCRIPTIONS	0.00	7,100.00
K & L SUPPLY, INC	WEED CONROL	9,600.00	14,508.00
K & L SUPPLY, INC	SERVICE AND SUPPLIES	0.00	306.90
KAMAN INDUSTRIAL TECHNOLOGIE	REPAIR & MAINTENANCE	107.41	107.41
KAREN DECARLO	WITNESS FEES & TRAVEL	0.00	25.00
KAREN R. STEPHENS	TRAVEL AND TRAINING	896.50	896.50
KAREN ROBERTS	REFUNDS	0.00	6.24
KATHLEEN V. ANCHO	TRAVEL AND TRAINING	81.20	81.20

01/01/19 THRU 03/31/19

QTRLY AMOUNT YTD AMOUNT

KATHRYN L. KING	ELECTION EXPENSE	0.00	115.00
KEITH WESTENGARD	SERVICE AND SUPPLIES	59.99	59.99
KEITH WESTENGARD	TRAVEL AND TRAINING	2,744.10	3,980.51
KELLY FARNSWORTH	TRAVEL AND TRAINING	271.16	271.16
KENNEDY, APRIL	TRAVEL AND TRAINING	0.00	348.57
KEYSTONE VETERINARY HOSP	FERAL CAT PROGRAM	250.00	550.00
KEYSTONE VETERINARY HOSP	SPAY PROGRAM	225.00	775.00
KHOURY LEASING, LLC	REFUNDS	20.83	20.83
KIEFER AQUATICS	MISCELLANEOUS	663.13	663.13
KIEFER AQUATICS	NEW FIXED ASSETS	539.95	539.95
KIMBALL MIDWEST	REPAIR & MAINTENANCE	678.00	678.00
KIMBERLY PARKER	GROUP INSURANCE	0.00	136.24
KIMBERLY SCHACHT	TRAVEL AND TRAINING	0.00	408.22
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	PARKS & RECREATION	0.00	253.29
KINGSTON TOWN WATER	SERVICE AND SUPPLIES	0.00	2,327.50
KINGSTON TOWN WATER	TRAVEL AND TRAINING	0.00	295.00
KINGSTON TOWN WATER UTIL	UTILITIES	624.75	1,835.75
KINGSTON TOWN WATER UTILITY	SERVICE AND SUPPLIES	1,613.51	1,613.51
KINGSTON TOWN WATER UTILITY	GAS AND OIL	61.92	61.92
KINGSTON TOWN WATER UTILITY	TRAVEL AND TRAINING	128.72	128.72
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	2,007.18	2,007.18
KRAVITZ, SCHNITZER &	GARNISHMENTS	0.00	3,737.18
KYLA BRIGHT	TRAVEL AND TRAINING	569.68	707.68
KYLE B. SWANSON ESQ.	COURT APPOINTED COUNSEL	0.00	7,480.00
L C CONSERVATION DISTRICT	PROFESSIONAL SERVICES	0.00	20.21
L C CONSERVATION DISTRICT	MISC TRANS & GRANTS	-20.21	49,979.79
L C CONSERVATION DISTRICT	GRANT-SOIL CONSERVATION	0.00	6,000.00
L C DISTRICT ATTORNEY	INVESTIGATIVE COSTS	0.00	17.18
L C GENERAL IMPROVEMENT	T.V. ASSESSMENT FEES	1,955.15	39,040.20
L C HISTORICAL SOCIETY	GRANT-BM CHAMBER/MISC.	0.00	42,000.00
L C HISTORICAL SOCIETY	SPECIAL PROJECTS	6,900.00	6,900.00
L C SCHOOL DISTRICT	MAINT/CONTRACT AGREEMENT	261.29	395.29
L C SCHOOL DISTRICT	TRANS OF REVENUES	2,371,683.84	3,522,937.74
L C SEWER & WATER DIST #2	SERVICE AND SUPPLIES	81.82	81.82
L C SEWER & WATER DIST #2	UTILITIES	3,014.20	14,520.91
L C SEWER & WATER DIST# 2	TRANS OF REVENUES	1,149.87	4,126.34
L C SHERIFFS OFFICE	REFUNDS	8,466.00	8,466.00
L N CURTIS & SONS	SERVICE AND SUPPLIES	3,593.00	3,593.00
L N CURTIS & SONS	MINOR EQUIP/FURNITURE	9,895.90	21,182.85
LAHONTAN VALLEY	FERAL CAT PROGRAM	100.00	200.00
LAHONTAN VALLEY	SPAY PROGRAM	75.00	75.00
LANDER COUNTY EMS	JV ADMIN ASSESS (NFA)	0.00	90.00
LANDER COUNTY KIDS CLUB	GRANT-BM CHAMBER/MISC.	0.00	20,000.00
LANDER COUNTY TREASURER	REFUNDS	573.20	13,070.57
LANDER COUNTY TREASURER	SERVICE AND SUPPLIES	0.00	99.22
LANDER COUNTY 4-H CLUB	MISCELLANEOUS REVENUE	0.00	120.00
LANDER HARDWARE LLC	MAINT/CONTRACT AGREEMENT	33.12	476.27
LANDER HARDWARE LLC	REPAIR & MAINTENANCE	1,407.06	5,995.07
LANDER HARDWARE LLC	ROAD & BRIDGE MATERIAL	0.00	206.86
LANDER HARDWARE LLC	SERVICE AND SUPPLIES	1,474.20	5,289.81

01/01/19 THRU 03/31/19

QTRLY AMOUNT YTD AMOUNT

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	0.00	997.18
LANDER HARDWARE LLC	OFFICE SUPPLIES	0.00	42.97
LANDER HARDWARE LLC	MISCELLANEOUS	135.93	135.93
LANDER HARDWARE LLC	JANITORIAL	1,685.53	3,585.99
LANDER HARDWARE LLC	SPECIAL PROJECTS	0.00	32.55
LANDER LAWN CARE	PROFESSIONAL SERVICES	15,101.76	15,101.76
LANGUAGE LINK	EMERGENCY 911	7.08	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	582.61	582.61
LCHD	MAINT/CONTRACT AGREEMENT	30,000.00	100,000.00
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
LESLIE'S SWIMMING	TRAVEL AND TRAINING	0.00	444.48
LEVIATHAN MEDIA GROUP	ADVERTISING/PROMOTIONS	0.00	600.00
LEXIS-NEXIS	LAW LIBRARY	1,188.00	3,813.10
LEXISNEXIS RISK SOLUTIONS	SERVICE AND SUPPLIES	238.82	840.87
LOCKIE & MCFARLAN, INC	COURT APPOINTED COUNSEL	0.00	940.00
LONE WOLF COMMERCIAL	MAINT/CONTRACT AGREEMENT	14,437.50	36,726.33
LORI TUCKETT	ELECTION EXPENSE	0.00	150.00
LOUIS LANI	ADV BRD TRAVEL/TRAINING	464.20	1,335.80
LP INSURANCE SERVICES, INC	PROFESSIONAL SERVICES	8,400.00	30,800.00
LURA DUVALL	TRAVEL AND TRAINING	0.00	856.88
MACLEOD WATTS, INC.	PROFESSIONAL SERVICES	0.00	5,600.00
MAITE NARVAIZA KOVIS	TRAVEL AND TRAINING	0.00	185.66
MALLORY SAFETY & SUPPLY	SERVICE AND SUPPLIES	0.00	82.02
MAMA'S PIZZA & DELI	RAW FOOD	106.43	106.43
MARGUERITE POWRIE	ELECTION EXPENSE	0.00	150.00
MARIA CARDENAS	BONUS	1,878.00	1,878.00
MARIA CARDENAS	TRAVEL AND TRAINING	0.00	242.00
MARIA RUVALCABA	WITNESS FEES & TRAVEL	0.00	25.00
MARIA RUVALCABA	SPECIAL PROJECTS	0.00	450.00
MARIA TERESA NARVAIZA	SERVICE AND SUPPLIES	100.00	100.00
MARIANNA MCWILLIAMS	VOLUNTEER STIPEND	500.00	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	1,699.80	1,699.80
MARTY ANN ECHEVARRIA	MISC.	1,230.87	1,230.87
MATTHEW BENDER & CO., INC.	LAW LIBRARY	0.00	340.31
MATTHEW GOULD	TRAVEL AND TRAINING	0.00	20.00
MAX W. BUNCH	SERVICE AND SUPPLIES	106.54	106.54
MAX W. BUNCH	TRAVEL AND TRAINING	1,200.00	1,812.85
MESHELL YOUNG	TRAVEL AND TRAINING	161.00	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	130,180.24	722,157.80
MICHAEL SMITH	WATER USE FEES	0.00	9.60

01/01/19 THRU 03/31/19

QTRLY AMOUNT YTD AMOUNT

MICHAEL SMITH	SEWER USE FEES	0.00	9.60
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	316.20	316.20
MIDWAY MARKET	PRISONERS MEALS	2,467.76	9,816.64
MIDWAY MARKET	SERVICE AND SUPPLIES	339.56	815.08
MIDWAY MARKET	TRAVEL AND TRAINING	0.00	23.58
MIDWAY MARKET	MINOR EQUIP/FURNITURE	100.00	100.00
MIDWAY MARKET	RAW FOOD	740.80	2,144.73
MIDWEST VETERINARY SUPPLY	SERVICE AND SUPPLIES	0.00	82.00
MILLER LAW, INC	COURT APPOINTED COUNSEL	524.94	1,467.44
MILLS ENTERPRISES, INC.	PRISONERS MEDICAL	1,019.32	4,547.30
MITY-LITE, INC.	MAINT/CONTRACT AGREEMENT	0.00	4,294.60
MOLLY GONZALEZ	TRAVEL AND TRAINING	0.00	537.76
MONTROSE GLASS	MAINT/CONTRACT AGREEMENT	0.00	827.00
MOORE MEDICAL LLC	PRISONERS MEDICAL	0.00	459.00
MORPHO USA, INC.	MAINT/CONTRACT AGREEMENT	6,748.00	6,748.00
MOTOROLA SOLUTIONS, INC.	MINOR EQUIP/FURNITURE	0.00	3,504.70
MOTOROLA SOLUTIONS, INC.	NEW FIXED ASSETS	3,524.70	3,524.70
MPH INDUSTRIES, INC.	ROAD EQUIPMENT	6,057.00	6,057.00
MUNICIPAL CODE CORP.	PROFESSIONAL SERVICES	2,002.76	2,552.76
MUNICIPAL CODE CORP.	SAFETY EXPENSES	0.00	703.03
NACO	DUES AND SUBSCRIPTIONS	21,366.00	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	5,436.85	5,436.85
NAPA AUTO PARTS	SERVICE AND SUPPLIES	2,394.44	2,394.44
NAPA AUTO PARTS	REPAIR & MAINTENANCE	7,935.32	7,935.32
NAPA AUTO PARTS	MINOR EQUIP/FURNITURE	228.44	228.44
NASAR	SEARCH AND RESCUE	225.00	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	45,720.00	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	47.95	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	2,527.05	2,527.05
NATIONAL SHERIFF'S ASSOC.	TRAVEL AND TRAINING	60.00	60.00
NATIONAL 4-H COUNCIL	AGRI EXTENSION PROJECTS	0.00	308.10
NATIONS MEDICAL	SAFETY EXPENSES	1,195.85	1,195.85
NATIONSTAR MORTGAGE, LLC	REFUNDS	441.50	441.50
NATIONWIDE DRAFTING &	MINE CLAIM MAPS	0.00	279.96
NATIONWIDE DRAFTING &	SERVICE AND SUPPLIES	186.15	899.73
NDEP	TRAVEL AND TRAINING	110.00	110.00
NEVADA ASSESSOR'S ASSOC.	DUES AND SUBSCRIPTIONS	250.00	250.00
NEVADA ASSESSOR'S ASSOC.	TRAVEL AND TRAINING	0.00	460.00

01/01/19 THRU 03/31/19

QTRLY AMOUNT YTD AMOUNT

NEVADA BLUE LTD.	MAINT/CONTRACT AGREEMENT	0.00	1,900.00
NEVADA BLUE LTD.	SERVICE AND SUPPLIES	0.00	1,076.00
NEVADA DEPT OF	RAW FOOD	0.00	39.50
NEVADA DIVISION OF PUBLIC	PUBLIC HEALTH NURSE	3,399.25	23,794.75
NEVADA ENERGY SYSTEMS,	MAINT/CONTRACT AGREEMENT	2,323.84	5,146.34
NEVADA JUDGES OF LIMITED JURIS	DUES AND SUBSCRIPTIONS	500.00	500.00
NEVADA MAGAZINE	ADVERTISING/PROMOTIONS	1,000.00	1,000.00
NEVADA MAGAZINE	NV COM-LC ADVERTISING	4,250.00	4,250.00
NEVADA STATE BOARD OF	DOG PROGRAM	0.00	80.00
NEVADA STATE CONTROLLER	TRANS OF REVENUES	53,945.68	418,449.29
NEVADA STATE CONTROLLER	JUSTICE COURT-CURRENT	19,606.00	82,880.50
NEVADA STATE CONTROLLER	STATE \$0.015 NRS 428.185	4,976.98	24,323.82
NEVADA STATE CONTROLLER	STATE \$0.01 NRS 428.285	3,317.95	16,216.53
NEVADA STATE CONTROLLER	MISC.	198.00	640.00
NEVADA STATE FIRE MARSHAL	FAA BATTLE MTN. GRANT	0.00	1,005.77
NEVADA STATE FIRE MARSHAL	FAA AUSTIN GRANT	0.00	883.27
NEWMAN TRAFFIC SIGNS	REPAIR & MAINTENANCE	0.00	69.25
NEWMAN TRAFFIC SIGNS	ROAD & BRIDGE MATERIAL	96.42	366.89
NEWMAN TRAFFIC SIGNS	SERVICE AND SUPPLIES	0.00	3,035.96
NEWMAN TRAFFIC SIGNS	SPECIAL PROJECTS	0.00	106.06
NMS LABS	CORONERS EXPENSE	339.00	339.00
NNICC	DUES AND SUBSCRIPTIONS	40.00	40.00
NORCO, INC.	REPAIR & MAINTENANCE	21.08	599.12
NORCO, INC.	SERVICE AND SUPPLIES	1,351.20	2,941.20
NORTHERN NV CHAPTER ICC	SERVICE AND SUPPLIES	0.00	20.00
NORTHERN NV REGIONAL	GOED GRANT	0.00	7,216.00
NOVA GEOTECHNICAL AND	ENGINEERING	2,009.75	2,009.75
NV ASSOC. OF COUNTY CLERK & EL	DUES AND SUBSCRIPTIONS	35.00	35.00
NV DEPT OF MINERALS	MISC.	13,900.00	250,170.00
NV DEPT. OF PUBLIC SAFETY	STATE PSI INVESTIGATIONS	3,368.06	10,104.18
NV DIVISION OF PUBLIC & BEHAVIOR	PUBLIC HEALTH NURSE	6,798.50	6,798.50
NV DIVISION OF WILDLIFE	TRANS OF REVENUES	285.00	335.00
NV ENERGY	RADIO COMMUNICATIONS	227.43	603.88
NV ENERGY	SERVICE AND SUPPLIES	69.23	525.08
NV ENERGY	CLUB HOUSE UTILITIES	611.04	2,636.37
NV ENERGY	UTILITIES	111,443.52	319,256.49
NV ENERGY	STREET LIGHTS	305.78	817.82
NV ENERGY	BM LIVESTOCK EVENT CENTER	235.92	733.61
NV LEGAL SERVICES	LEGAL AID	1,608.00	2,348.00
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	500.00	500.00
NV STATE GRAZING BOARD	MISC.	0.00	828.20
NV STATE GRAZING BRD	MISC.	12,402.56	12,402.56
NV WATER RESOURCES ASSOC.	TRAVEL AND TRAINING	0.00	560.00
NWTF-RUBY MOUNTAIN RIO'S	EVENTS EXPENSE	225.00	225.00
O.P.I.	MAINT/CONTRACT AGREEMENT	2,296.25	3,776.15
O.P.I.	REPAIR & MAINTENANCE	0.00	164.60
O.P.I.	SERVICES CONTRACT	271.56	1,215.15
O.P.I.	SERVICE AND SUPPLIES	15,010.05	79,748.85
O.P.I.	TELEPHONE/FAX	0.00	206.90
O.P.I.	OFFICE SUPPLIES	0.00	149.94
O'REILLY AUTO PARTS	REPAIR & MAINTENANCE	0.00	130.95

01/01/19 THRU 03/31/19

QTRLY AMOUNT YTD AMOUNT

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	11.74	11.74
OLIVER PRODUCTS	KITCHEN SUPPLIES	1,348.00	1,348.00
OVERHEAD FIRE PROTECTION,	MAINT/CONTRACT AGREEMENT	450.00	3,098.80
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	0.00	689.60
PAC MACHINE COMPANY, INC	REPAIR & MAINTENANCE	0.00	6,851.00
PAIR NETWORKS, INC.	SERVICE AND SUPPLIES	161.40	161.40
PARKSON CORPORATION	REPAIR & MAINTENANCE	0.00	2,066.32
PATRICIA SUGDEN	REFUNDS	11.02	11.02
PATRICIA YOUNG	VOLUNTEER STIPEND	400.00	1,100.00
PATRICK FLORES	PROFESSIONAL SERVICES	0.00	17,500.00
PATRICK FRANCIS PHARRIS	ADVERTISING/PROMOTIONS	0.00	675.00
PATRICK MEDIA	ADVERTISING/PROMOTIONS	75.00	75.00
PATSY WAITS	VOLUNTEER STIPEND	50.00	150.00
PATSY WAITS	TRAVEL AND TRAINING	1,711.30	3,282.79
PATTI CURRY	REFUNDS	0.00	92.22
PAULA TOMERA	BONUS	0.00	5,000.00
PAULA TOMERA	TRAVEL AND TRAINING	175.52	1,417.83
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
PEGGY RENEE SURLA	ELECTION EXPENSE	4,339.82	7,540.54
PEGGY RENEE SURLA	MAINT/CONTRACT AGREEMENT	2,545.03	2,545.03
PERFORMANCE COMPUTING	COMPUTER SERVICE	15,870.00	15,870.00
PERFORMANCE COMPUTING	SERVICE AND SUPPLIES	174.00	174.00
PERFORMANCE COMPUTING	TELEPHONE/FAX	2,449.98	2,449.98
PERFORMANCE COMPUTING	MAINT/CONTRACT AGREEMENT	1,509.99	1,509.99
PERFORMANCE COMPUTING	MISCELLANEOUS	4,677.96	4,677.96
PERPETUAL STORAGE INC.	MAINT/CONTRACT AGREEMENT	1,204.94	1,204.94
PERSHING COUNTY TREASURER	QUARTERLY REIMB/CLERK	0.00	78,313.50
PERSHING COUNTY TREASURER	QUARTERLY REIMBURSEMENT	0.00	555,347.25
PERSHING COUNTY TREASURER	DRUG TESTING	61.89	61.89
PERSHING COUNTY TREASURER	TRAVEL AND TRAINING	743.00	743.00
PETERBILT TRUCK PARTS &	REPAIR & MAINTENANCE	641.54	6,649.51
PETERBILT TRUCK PARTS &	NEW FIXED ASSETS	133,029.38	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
PHARMCHEM, INC.	SERVICE AND SUPPLIES	3,854.25	16,057.25
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	14.88	25.48
PITNEY BOWES	POSTAGE	185.20	291.17
PITNEY BOWES	SERVICE AND SUPPLIES	74.38	127.37
PITNEY BOWES GLOBAL	ELECTION EXPENSE	15.37	30.75
PITNEY BOWES GLOBAL	MAINT/CONTRACT AGREEMENT	149.70	349.30
PITNEY BOWES GLOBAL	POSTAGE	1,236.90	1,390.67
PITNEY BOWES GLOBAL	SERVICE AND SUPPLIES	76.88	605.32
PLUMB LINE MECHANICAL INC	MAINT/CONTRACT AGREEMENT	0.00	1,069.65

01/01/19 THRU 03/31/19

QTRLY AMOUNT YTD AMOUNT

POCKET PRESS, INC	SERVICE AND SUPPLIES	0.00	462.18
POINT AND PAY	REPAIR & MAINTENANCE	130.00	130.00
POINT S BATTLE MTN TIRE &	GAS AND OIL	41.58	41.58
POINT S BATTLE MTN TIRE &	SEARCH AND RESCUE	0.00	1,727.90
POINT S BATTLE MTN TIRE &	REPAIR & MAINTENANCE	11,954.09	50,647.20
POINT S BATTLE MTN TIRE &	SERVICE AND SUPPLIES	467.55	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
POLICEONE.COM	TRAVEL AND TRAINING	2,660.00	2,660.00
POSTER COMPLIANCE CENTER	SERVICE AND SUPPLIES	69.95	69.95
POWERPLAN	REPAIR & MAINTENANCE	4,112.89	7,967.90
POWERPLAN	NEW FIXED ASSETS	110,000.00	110,000.00
POWERPLAY MARKETING	ADVERTISING/PROMOTIONS	1,000.00	1,000.00
PRE-SORT CENTER	PRINTING	0.00	1,251.53
PRECISION DOCUMENT	MAINT/CONTRACT AGREEMENT	338.82	1,290.80
PRECISION DOCUMENT IMAGING	MAINT/CONTRACT AGREEMENT	6,134.00	6,134.00
PRECISION DOCUMENT IMAGING	COMPUTER PROGRAMS	89,000.00	89,000.00
PRECISION SERVICE	SERVICE AND SUPPLIES	39.75	110.25
PRIORITY DISPATCH CORP.	MAINT/CONTRACT AGREEMENT	1,200.00	1,200.00
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	0.00	220.70
PROGRESSIVE BUSINESS	SERVICE AND SUPPLIES	0.00	60.90
PROGRESSIVE PEST	SERVICE AND SUPPLIES	620.00	1,410.00
PROMINENCE HEALTH PLANS	PROFESSIONAL SERVICES	0.00	16,510.17
PUBLIC AGENCY TRAINING	TRAVEL AND TRAINING	0.00	1,125.00
PUBLIC EMPLOYEES RETIREM	RETIREMENT-PERS	8,410.00	52,623.00
PURCHASE POWER	POSTAGE	3,513.95	7,710.88
QT PETROLEUM ON DEMAND	REPAIR & MAINTENANCE	945.00	2,640.00
QUALCON CONTRACTORS, INC	FAA BATTLE MTN. GRANT	47,500.07	950,001.40
QUALITY FLOORS & PAINTS	REPAIR & MAINTENANCE	0.00	4,087.70
QUALITY TRANSPORT INC.	REPAIR & MAINTENANCE	0.00	2,558.64
QUALITY TRANSPORT INC.	ROAD & BRIDGE MATERIAL	0.00	24,902.35
QUALITY TRANSPORT INC.	SERVICE AND SUPPLIES	0.00	390.00
QUALITY TRANSPORT INC.	MINOR EQUIP/FURNITURE	0.00	585.00
QUALITY TRANSPORT INC.	NEW FIXED ASSETS	0.00	1,975.00
QUEST MEDIA AND SUPPLIES	COMPUTER SERVICE	60,747.85	61,344.10
QUILL CORP	ELECTION EXPENSE	0.00	26.49
QUILL CORP	MAINT/CONTRACT AGREEMENT	0.00	183.51
QUILL CORP	SERVICE AND SUPPLIES	9,870.70	32,836.45
QUILL CORP	JANITORIAL	29.98	135.94
QUILL CORP	ARGENTA JP-PRIOR	1,269.85	1,269.85
QUILL CORP	MISC.	0.00	668.19
QUILL CORP	MINOR EQUIP/FURNITURE	2,729.93	2,729.93
QUINTIN L. BOYLES	SPECIAL PROJECTS	0.00	775.00
RADKIDS	SERVICE AND SUPPLIES	225.00	225.00
RAIN BIRD INTERNATIONAL	REPAIR & MAINTENANCE	2,069.20	2,069.20
RANGE CONSERVATION	MISC.	4,000.00	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	25.00	50.00
REBECCA MURPHY	BONUS	0.00	300.00
REBECCA SMITH	WITNESS FEES & TRAVEL	0.00	25.00

01/01/19 THRU 03/31/19

QTRLY AMOUNT YTD AMOUNT

REBEL OIL CO, INC.	GAS AND OIL	1,031.52	7,697.07
RECORDERS ASSOC OF NEVADA	DUES AND SUBSCRIPTIONS	75.00	75.00
RECREONICS, INC.	MINOR EQUIP/FURNITURE	7,923.98	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	0.00	875.30
RENO BUSINESS INTERIORS	MAINT/CONTRACT AGREEMENT	0.00	33.18
RENO GAZETTE-JOURNAL	ADVERTISING	0.00	11.82
RENO HYDRAULIC & REBUILD	REPAIR & MAINTENANCE	0.00	674.49
RENO HYDRAULIC & REBUILD	SPECIAL PROJECTS	0.00	2,509.86
RESEARCH AND CONSULTING	PROFESSIONAL SERVICES	8,137.50	16,179.53
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	8,611.68	8,611.68
RHP MECHANICAL SYSTEMS	REPAIR & MAINTENANCE	1,795.00	3,878.75
RHP MECHANICAL SYSTEMS	SERVICE AND SUPPLIES	0.00	420.00
RICHARD EDGAR	WITNESS FEES & TRAVEL	0.00	25.00
RICHARD H. BELL	SAFETY EXPENSES	0.00	1,180.00
RICHARD HARDIN	REPAIR & MAINTENANCE	117.00	117.00
RICHARD HARDIN	TRAVEL AND TRAINING	0.00	125.00
RICHARD NELSON	REFUNDS	216.74	216.74
RICHARD P. HARRISON	VOLUNTEER STIPEND	0.00	100.00
RIFE SILVA & CO, LLC	AUDIT AND BUDGET	11,500.00	18,000.00
RITA ROGERS	SERVICE AND SUPPLIES	100.00	265.73
RITA ROGERS	BM LIVESTOCK EVENT CENTER	0.00	116.66
ROADSAFE TRAFFIC SYSTEMS	ROAD & BRIDGE MATERIAL	0.00	4,950.00
ROBERT QUICK	TRAVEL AND TRAINING	161.00	586.00
ROBIN HOOVER	REFUNDS	0.00	8.16
ROBIN SMITH	TRAVEL AND TRAINING	363.84	501.84
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	381.00	543.00
RON'S SEED & SUPPLY	REPAIR & MAINTENANCE	0.00	350.10
RON'S SEED & SUPPLY	SERVICE AND SUPPLIES	0.00	221.40
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
RSBS FAMILY TRUST	RENT	0.00	9,000.00
RSBS FAMILY TRUST	MISC.	0.00	270.00
RUBIOS CAR WASH	REPAIR & MAINTENANCE	143.96	143.96
RUBY MOUNTAIN WATER CO	SERVICE AND SUPPLIES	2,186.50	5,197.50
RURAL REGIONAL CENTER	STATE PASS THRU MANDATES	202.25	606.75
RVS SOFTWARE	SERVICE AND SUPPLIES	180.69	836.69
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
SALT LAKE WHOLESALE	SPEC. RESPONSE TEAM	0.00	959.60
SALT LAKE WHOLESALE	TRAVEL AND TRAINING	0.00	2,727.06
SAMME ENGELSON	MAINT/CONTRACT AGREEMENT	0.00	120.00
SAMME ENGELSON	SERVICE AND SUPPLIES	392.88	567.73
SAMME ENGELSON	JANITORIAL	0.00	412.88
SAMME ENGELSON	ARGENTA JP-PRIOR	424.74	424.74

01/01/19 THRU 03/31/19

QTRLY AMOUNT YTD AMOUNT

SANDI SMITH	RAW FOOD	12.45	36.81
SANDI SMITH	KITCHEN SUPPLIES	650.48	682.97
SANDI SMITH	OFFICE SUPPLIES	71.98	119.05
SARAH TOLBERT	ELECTION EXPENSE	0.00	150.00
SAUNDERS OUTDOOR ADVRTSNG	NCOT BILLBOARDS	6,000.00	18,000.00
SCHINDLER ELEVATOR CORP	MAINT/CONTRACT AGREEMENT	0.00	4,124.16
SCOTT TORGERSON	TRAVEL	338.29	338.29
SDCREATION	MINOR EQUIP/FURNITURE	0.00	316.00
SEAN BAKKER	TRAVEL AND TRAINING	1,172.40	1,172.40
SECRETARY OF STATE	TRAVEL AND TRAINING	0.00	35.00
SEVEN VALLEYS LLC	MOSQUITO CONTROL	0.00	24,459.42
SHANNON BERUMEN	AGRI EXTENSION PROJECTS	0.00	51.65
SHANNON BERUMEN	TRAVEL AND TRAINING	96.91	516.77
SHANNON THISS	SERVICE AND SUPPLIES	98.56	128.26
SHANNON THISS	TRAVEL AND TRAINING	300.84	1,015.88
SHANNON THISS	UTILITIES	150.00	150.00
SHARON L. GRECIAN	REFUNDS	0.00	23.49
SHAWN MARILUCH	TRAVEL	577.87	577.87
SHAWN SCHACHT	VOLUNTEER STIPEND	50.00	400.00
SHAWN SCHACHT	TRAVEL AND TRAINING	88.25	155.50
SHAYE NATOLI	B/M SWIMMING POOL	0.00	100.00
SHI INTERNATIONAL CORP	MAINT/CONTRACT AGREEMENT	2,052.55	2,052.55
SHRM	TRAVEL AND TRAINING	0.00	1,684.00
SIERRA CONTROL SYSTEMS,	REPAIR & MAINTENANCE	0.00	788.40
SIERRA ELECTRONICS	RADIO COMMUNICATIONS	4,522.14	4,522.14
SIERRA PACIFIC TURF	REPAIR & MAINTENANCE	0.00	9,673.00
SILVER STATE INTERNAT.	REPAIR & MAINTENANCE	6,391.42	7,927.08
SILVER STATE INTERNAT.	ROAD & BRIDGE MATERIAL	0.00	25.16
SMART HORIZONS	MAINT/CONTRACT AGREEMENT	0.00	348.00
SMITH POWER PRODUCTS	REPAIR & MAINTENANCE	997.90	997.90
SMS COMPUTING, INC.	COMPUTER PROGRAMS	0.00	10,412.50
SMS COMPUTING, INC.	COMPUTER SERVICE	2,282.82	48,718.87
SMS COMPUTING, INC.	ELECTION EXPENSE	0.00	245.73
SMS COMPUTING, INC.	SERVICE AND SUPPLIES	1,509.99	3,254.97
SMS COMPUTING, INC.	INTERNET	0.00	1,679.76
SMS COMPUTING, INC.	TELEPHONE/FAX	1,224.99	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
SONOMA CYCLE LLC	CHUKAR TOURNAMENT EXPENSES	0.00	16,499.00
SONOMA CYCLE LLC	SPECIAL PROJECTS	0.00	5,499.25
SONSRAY MACHINERY LLC	GAS AND OIL	2,189.98	2,189.98
SONSRAY MACHINERY LLC	ROAD EQUIPMENT	0.00	269,700.00
SOUTH POINT HOTEL &	TRAVEL AND TRAINING	0.00	1,428.22
SOUTHERN CARLSON, INC.	PRISONERS MEDICAL	0.00	188.15
SOUTHWEST GAS CORP.	CLUB HOUSE UTILITIES	539.76	838.08
SOUTHWEST GAS CORP.	UTILITIES	50,894.50	84,496.98
SPB UTILITY SERVICE INC	TECH FEES	9,409.00	33,708.84
SPECIALTY WELDING SUPPLY	REPAIR & MAINTENANCE	0.00	372.57
SPENCER INVESTIGATIONS LLC	COURT APPOINTED COUNSEL	3,390.00	3,390.00
ST OF NEVADA	MOBILE HOMES PERMITS	0.00	15.00
ST OF NEVADA	ELECTION EXPENSE	0.00	2,961.64
ST OF NEVADA	GROUP INS - LC RETIREES	15,944.18	50,096.49
ST OF NEVADA	SERVICE AND SUPPLIES	0.00	191.14

01/01/19 THRU 03/31/19

QTRLY AMOUNT YTD AMOUNT

ST OF NEVADA	TRAVEL AND TRAINING	0.00	100.00
ST OF NEVADA	MOTEL ROOM TAX	1,709.65	8,686.45
ST OF NEVADA COMMISSION	TRAVEL AND TRAINING	0.00	500.00
ST OF NEVADA DMV & PUBLIC SAFE	SERVICE AND SUPPLIES	57.25	57.25
ST OF NEVADA -MECHANICAL	MAINT/CONTRACT AGREEMENT	0.00	400.00
ST OF NV BOARD OF	TRAVEL AND TRAINING	200.00	200.00
ST OF NV DEPT, OF BUSINESS & IN	PROFESSIONAL SERVICES	2,296.00	2,296.00
ST OF NV DIVISION OF FORESTRY	WILDLAND FIRE PROTECTION	37,500.00	37,500.00
ST. AUGUSTINE'S CULTURAL	SPECIAL PROJECTS	0.00	1,215.00
STACY BROOKS	RAW FOOD	280.25	536.34
STACY BROOKS	OFFICE SUPPLIES	19.67	35.32
STANARD & ASSOCIATES, INC.	MAINT/CONTRACT AGREEMENT	390.00	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	WILDLAND FIRE PROTECTION	0.00	112,500.00
STATE OF NEVADA	REPAIR & MAINTENANCE	0.00	9,100.00
STATE OF NEVADA DEPT OF	PROFESSIONAL SERVICES	2,296.00	2,296.00
STATE OF NEVADA DPS-RCC	COUNTY PHYSICALS	36.75	508.00
STATE OF NEVADA DPS-RCC	SERVICE AND SUPPLIES	1,135.75	2,585.75
STATEFIRE DC SPECIALTIES	MAINT/CONTRACT AGREEMENT	724.14	1,374.14
STATEFIRE DC SPECIALTIES	REPAIR & MAINTENANCE	715.00	715.00
STATEFIRE DC SPECIALTIES	SERVICES CONTRACT	75.00	437.13
STEAM STORE OF ELKO, INC	MAINT/CONTRACT AGREEMENT	0.00	85.00
STEAM STORE OF ELKO, INC	PROFESSIONAL SERVICES	0.00	730.13
STEPHEN L. SMITH	TRAVEL AND TRAINING	0.00	657.27
STEPHEN PRIEST	CORONERS EXPENSE	0.00	130.50
STEPHEN PRIEST	TRAVEL AND TRAINING	161.00	496.25
STEVEN AGUILAR	SERVICE AND SUPPLIES	0.00	537.50
STEVEN GOMEZ	REFUNDS	0.00	141.54
STEVEN SMITH	TRAVEL AND TRAINING	0.00	440.25
STEWART TITLE OF ELKO	NEW FIXED ASSETS	0.00	250.00
STONE HOUSE DRILLING &	WATER PROJECT	0.00	241,639.00
STREET DÉCOR, 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	41,804.00	155,616.00
SUBURBAN PROPANE-1484	UTILITIES	3,109.10	3,365.51
SUBURBAN PROPANE-1485	SERVICE AND SUPPLIES	0.00	778.01
SUBURBAN PROPANE-1485	UTILITIES	21,529.80	31,396.20
SUMMIT ENGINEERING CORP.	ENGINEERING	1,600.00	1,600.00
SUMMIT ENGINEERING CORP.	NEW FIXED ASSETS	31,653.68	76,406.99
SUMMIT ENGINEERING CORP.	B.M. FLOOD LEVEE	89,933.72	351,699.86
SUMMIT ENGINEERING CORP.	PROFESSIONAL SERVICES	597.64	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	13,117.00	15,507.00
SUNRISE PLUMBING & HEATING	MAINT/CONTRACT AGREEMENT	1,681.84	2,395.64
SUPER 8 MOTEL	SERVICE AND SUPPLIES	0.00	168.60
SUPER 8 MOTEL	TRAVEL AND TRAINING	0.00	162.03
SUPER 8 MOTEL	PROFESSIONAL SERVICES	744.60	1,923.69
SUPER 8 MOTEL	GENERAL ASSISTANCE	142.36	142.36
SWAG WEB AND GRAPHICS	ADVERTISING	0.00	561.36

01/01/19 THRU 03/31/19

QTRLY AMOUNT YTD AMOUNT

SWEENEY CONSTRUCTION	MAINT/CONTRACT AGREEMENT	10,708.96	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	MISC.	0.00	755.93
SYMBOL ARTS	SERVICE AND SUPPLIES	0.00	40.00
SYSCO	RAW FOOD	4,256.93	10,645.84
SYSCO	KITCHEN SUPPLIES	14.72	14.72
SYSCO FOOD SERVICES	RAW FOOD	1,788.49	6,896.00
T.L. ASHFORD & ASSOCIATES	MAINT/CONTRACT AGREEMENT	695.00	695.00
TAMBERLY NEWTON	TRAVEL AND TRAINING	150.42	150.42
TAMMY BURDEN	TRAVEL AND TRAINING	0.00	-242.00
TETON SIGNS	SERVICE AND SUPPLIES	0.00	2,435.65
TETON SIGNS	EMERGENCY MANAGEMENT	0.00	6,835.00
TETON SIGNS	MINOR EQUIP/FURNITURE	21,238.00	38,272.00
TETON SIGNS	NEW FIXED ASSETS	0.00	7,500.00
TETON SIGNS	FIRST RESPONDER	4,975.00	14,593.00
TETON SIGNS	SAFETY EXPENSES	0.00	6,312.50
THATCHER COMPANY, INC.	REPAIR & MAINTENANCE	0.00	2,855.40
THATCHER COMPANY, INC.	SERVICE AND SUPPLIES	4,640.11	9,790.06
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 HIDEAWAY	SERVICE AND SUPPLIES	0.00	700.00
THE LIFEGUARD STORE	MISCELLANEOUS	1,879.80	1,879.80
THE OFFICE SUPPLIERS INC.	SERVICE AND SUPPLIES	104.28	202.54
THE SAFARILAND GROUP	TRAVEL AND TRAINING	625.00	625.00
THE SIDWELL COMPANY	SERVICE AND SUPPLIES	16,100.80	291,504.00
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	956.75	1,925.50
THOMPSON FAMILY DENTAL	PRISONERS MEDICAL	0.00	2,179.00
THOMPSON GARAGE DOORS INC	MAINT/CONTRACT AGREEMENT	0.00	731.21
THOMSON REUTERS - WEST	LAW LIBRARY	1,644.30	1,644.30
THOMSON WEST	LAW LIBRARY	1,644.30	10,312.80
THURSTON, BILL KURT DBA	ROAD & BRIDGE MATERIAL	0.00	1,037.20
TIFFANY ELKINGTON	PROFESSIONAL SERVICES	3,240.98	9,695.18
TIMOTHY MIZE	ELECTION EXPENSE	0.00	150.00
TINA MARIE BISIAUX	SERVICE AND SUPPLIES	1,060.00	3,855.00
TKO COUNSELING SERVICES	MENTAL HEALTH CONTRACT	0.00	140.00
TKO COUNSELING SERVICES	SERVICE AND SUPPLIES	1,000.00	3,700.00
TODD A. PLIMPTON	PUBLIC DEFENDER	0.00	76,693.16
TOM GRANSBERY	PROFESSIONAL SERVICES	2,103.04	5,124.96
TOM REICHERT	ADV BRD TRAVEL/TRAINING	0.00	392.40
TONI HAWK	SERVICE AND SUPPLIES	0.00	170.00
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
TRAFFIC SAFETY	EMERGENCY MAINTENANCE	7,304.00	7,304.00
TRANS UNION	EMPLOYEE RECRUIT & TESTING	0.00	30.76
TRAVIS PHILLIPS	REFUNDS	0.00	35.58

01/01/19 THRU 03/31/19

QTRLY AMOUNT YTD AMOUNT

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
TYLER TECHNOLOGIES, INC.	COMPUTER PROGRAMS	86,951.86	170,608.34
U S POSTAL SERVICE	POSTAGE	0.00	300.00
U S POSTAL SERVICE	SERVICE AND SUPPLIES	200.00	1,000.00
ULINE	JV ADMIN ASSESS (NFA)	245.34	245.34
ULINE	SERVICE AND SUPPLIES	281.88	281.88
UNDERGROUND SERVICE ALERT	SERVICE AND SUPPLIES	0.00	519.85
UNDERGROUND VIDEO TECHNOLO	TECHNOLOGY FEES	3,675.00	3,675.00
UNION PACIFIC RAILROAD	RENT	0.00	8,956.99
UNITED CENTRAL INDUSTRIAL	REPAIR & MAINTENANCE	0.00	215.97
UNITED PARCEL SERVICE	SERVICE AND SUPPLIES	0.00	94.85
UNITED RENTALS	SERVICE AND SUPPLIES	0.00	241.13
US POSTAGE METER CENTER	POSTAGE	629.32	1,109.68
USA BLUE BOOK	SERVICE AND SUPPLIES	665.43	665.43
USA BLUE BOOK	REPAIR & MAINTENANCE	2,566.94	7,069.41
USDA/APIS/WILDLIFE SRVC	MISC.	15,000.00	15,000.00
VELOCITY TRUCK CENTERS	REPAIR & MAINTENANCE	1,815.34	12,703.35
VERIZON WIRELESS	SERVICE AND SUPPLIES	282.01	751.21
VERIZON WIRELESS	TELEPHONE/FAX	6,466.76	19,955.75
VERIZON WIRELESS	ARGENTA JP-PRIOR	441.00	1,015.78
VETTER PR INC.	ADVERTISING	1,187.50	1,310.00
VIKING ENTERPRISES, INC	REPAIR & MAINTENANCE	3,500.00	3,500.00
VINCENT KEITH PIAZZA	SERVICE AND SUPPLIES	0.00	299.99
VIPER GLASS LLC	SERVICE AND SUPPLIES	0.00	120.00
VIPER GLASS LLC	REPAIR & MAINTENANCE	292.92	292.92
VOGUE LINEN-UNIFORM RENT	MINOR EQUIP/FURNITURE	3,717.71	9,597.90
VOTEC CORPORATION	MAINT/CONTRACT AGREEMENT	5,313.20	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	1,449.30	1,449.30
WASHOE COUNTY BAR ASSOC	DUES AND SUBSCRIPTIONS	175.00	175.00
WASHOE COUNTY SHERIFF'S	CORONERS EXPENSE	0.00	12,136.80
WASHOE COUNTY SHERIFF'S	GENETIC MARKER TESTING	1,163.00	5,567.00
WASHOE COUNTY SHERIFF'S	MAINT/CONTRACT AGREEMENT	100.00	5,708.00
WATSON-MARLOW, INC.	REPAIR & MAINTENANCE	0.00	1,751.63
WELLS FARGO BANK	SERVICE AND SUPPLIES	0.00	10,200.00
WELLS FARGO PAYMENT	COUNTY CREDIT CARDS	36,080.63	118,890.17
WESTERN BIG R OF	SERVICE AND SUPPLIES	0.00	449.25
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	100.00	200.00
WESTERN NEVADA SUPPLY CO	REPAIR & MAINTENANCE	0.00	16,992.57
WESTERN NEVADA SUPPLY CO	SERVICE AND SUPPLIES	0.00	85.00
WESTERN NEVADA SUPPLY CO	CAPITAL REPLACEMENT	0.00	14,839.23
WESTERN NV KENWORTH, LLC	REPAIR & MAINTENANCE	480.22	2,081.90
WESTERN NV KENWORTH, LLC	NEW FIXED ASSETS	28,000.00	28,000.00
WESTERN WING KENNELS LLC	CHUKAR TOURNAMENT EXPENSES	0.00	600.00
WILLIAM DUCAN	REFUNDS	0.00	21.40
WILLIAM PILLSBURY	REFUNDS	0.00	8.85

01/01/19 THRU 03/31/19

QTRLY AMOUNT YTD AMOUNT

WINNEMUCCA PUB. CO., INC.	ADVERTISING/PROMOTIONS	300.00	824.00
WINNEMUCCA PUB. CO., INC.	ADVERTISING	6,186.11	11,029.75
WINNEMUCCA PUB. CO., INC.	DUES AND SUBSCRIPTIONS	0.00	640.66
WINNEMUCCA PUB. CO., INC.	ELECTION EXPENSE	6,440.00	13,658.86
WINNEMUCCA PUB. CO., INC.	POSTAGE	0.00	48.30
WINNEMUCCA PUB. CO., INC.	SERVICE AND SUPPLIES	657.46	3,266.89
WINNEMUCCA PUB. CO., INC.	PROFESSIONAL SERVICES	0.00	455.00
WINNEMUCCA PUB. CO., INC.	JV ADMIN ASSESS (NFA)	630.00	630.00
WINNEMUCCA PUB. CO., INC.	SERC EXPENSE	94.06	94.06
WOODBURN & WEDGE	PROFESSIONAL SERVICES	1,260.00	1,260.00
WORTH NELSON	TRAVEL	494.89	494.89
XEROX CORPORATION	SERVICE AND SUPPLIES	987.64	2,061.03
XEROX CORPORATION	TELEPHONE/FAX	48.00	132.00
YESCO LLC	REPAIR & MAINTENANCE	936.66	7,454.97
YESCO LLC	NEW FIXED ASSETS	0.00	33,157.00
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	250.00	250.00
ZIMMERMAN VETERINARY SERVICE	SPAY PROGRAM	300.00	300.00
ZOIE M. WILLIAMS	COURT REPORTER/JP	0.00	582.72
ZONES, INC.	AB 65	0.00	4,475.00
ZONES, INC.	MINOR EQUIP/FURNITURE	0.00	1,855.00
3D CONCRETE	ROAD & BRIDGE MATERIAL	1,200.00	1,200.00
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.	0.00	640.93
		11,117,361.60	30,022,139.79