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*SALARIES & BENEFITS	ACCRUED WAGES	.00	279,490.98
*SALARIES & BENEFITS	SALARIES - ADMIN.	215,359.80	878,622.94
*SALARIES & BENEFITS	SALARIES & WAGES	1,352,946.91	5,584,948.24
*SALARIES & BENEFITS	OVER-TIME RELIEF	56,337.23	299,063.05
*SALARIES & BENEFITS	STAND-BY PAY	3,825.87	17,366.43
*SALARIES & BENEFITS	GROUP INSURANCE	361,919.86	1,217,813.42
*SALARIES & BENEFITS	CLOTHING ALLOWANCE	.00	28,983.33
*SALARIES & BENEFITS	VACATION ACCRUAL	19,576.36	58,731.27
*SALARIES & BENEFITS	BONUSES	500.00	45,000.00
*SALARIES & BENEFITS	SICK LEAVE ACCRUAL	5,000.00	10,000.00
*SALARIES & BENEFITS	MEDICARE INSURANCE	23,185.18	97,310.83
*SALARIES & BENEFITS	FICA	7,785.42	28,921.66
*SALARIES & BENEFITS	RETIREMENT-PERS	384,293.08	1,611,695.75
*SALARIES & BENEFITS	BVP FUNDING	.00	362.50-
*SALARIES & BENEFITS	TRAVEL AND TRAINING	.00	481.92-
*SALARIES & BENEFITS	GRANT-SOIL CONSERVATION	3,856.47	15,905.33
A.M. ENGINEERING	ENGINEERING	48,000.00	118,576.15
A.M. ENGINEERING	REPAIR & MAINTENANCE	.00	9,420.00
A.M. ENGINEERING	WATER PROJECT	48,000.00	173,112.50
A.M. ENGINEERING	PAVING PROJECTS	66,000.00	66,000.00
A.M. ENGINEERING	B.M. S&W PROJECTS	.00	94,210.00
AB BECK PLUMBING	MAINT/CONTRCT AGREEMENTS	.00	315.00
AB BECK PLUMBING	SERVICE AND SUPPLIES	.00	94.16
ABACUS DATA SYSTEMS, INC.	DUES AND SUBSCRIPTIONS	4,628.00	4,628.00
ACFSA	SERVICE AND SUPPLIES	.00	144.00
ACOUSTICAL SOLUTIONS, LLC	REPAIR & MAINTENANCE	.00	9,831.51
ADAPCO, INC	MOSQUITO CONTROL	49,831.20	52,596.00
ADMINISTRATIVE OFFICE OF	DUES AND SUBSCRIPTIONS	.00	7,500.00
ADMINISTRATIVE OFFICE OF	SERVICE AND SUPPLIES	.00	2,500.00
ADOLF KIEFER & ASSOCIATES	SERVICE AND SUPPLIES	.00	976.90
ADOLF KIEFER & ASSOCIATES	NEW FIXED ASSETS	.00	156.75
ADT SECURITY SERVICES	SERVICE AND SUPPLIES	.00	1,408.56
ADVANCED DATA SYSTEMS INC	COMPUTER SERVICE	3,954.00	13,828.11
ADVANCED DATA SYSTEMS INC	DUES AND SUBSCRIPTIONS	280.00	5,906.00
ADVANCED DATA SYSTEMS INC	ELECTION EXPENSE	620.00	620.00
ADVANCED DATA SYSTEMS INC	MAINT/CONTRCT AGREEMENTS	9,709.00	36,432.00
ADVANCED DATA SYSTEMS INC	SERVICE AND SUPPLIES	2,592.00	10,468.00
ADVANCED FILING CONCEPTS	SERVICE AND SUPPLIES	.00	21.98
ADVANCED INC.	GARNISHMENTS	.00	1,306.40
ADVANCED KIOSKS	INTERNET	.00	238.80
AIR MEDICAL GROUP HOLDING	PROFESSIONAL SERVICES	.00	6,500.00
AIRGAS USA, LLC	REPAIR & MAINTENANCE	119.79	119.79
AL PARK PETROLEUM	GENERAL ASSISTANCE	.00	23.58
ALERTSENSE, INC.	MAINT/CONTRCT AGREEMENTS	.00	3,130.00
ALEX RANGEL	TRAVEL AND TRAINING	161.00	161.00
ALICE TRAINING INSTITUTE	TRAVEL AND TRAINING	1,190.00	1,190.00
ALICIA GUAMAN	ELECTION EXPENSE	.00	708.05
ALLEN & REVA GAUTHIER	WATER USE FEES	.00	41.51
ALLEN & REVA GAUTHIER	SEWER USE FEES	.00	38.00
ALLISON, MACKENZIE,	PROFESSIONAL SERVICES	.00	1,800.00
ALMA J. MARTINEZ	TRAVEL AND TRAINING	228.00	228.00
ALMIGHTY ELECTRIC INC.	PROFESSIONAL SERVICES	.00	4,100.00
ALPHA CARD SYSTEMS, LLC	SERVICE AND SUPPLIES	.00	8,217.58
ALSAKER CORPORATION	GAS AND OIL	.00	611.75
AMAZON CAPITAL SERVICES	COMMUNITY SERVICE	.00	43.68
AMAZON CAPITAL SERVICES	MAINT/CONTRCT AGREEMENTS	.00	16.87
AMAZON CAPITAL SERVICES	PRISONERS SUPPLY	.00	202.01

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AMAZON CAPITAL SERVICES	SERVICE AND SUPPLIES	1,880.56	4,245.58
AMAZON CAPITAL SERVICES	TELEPHONE/FAX	167.96	167.96
AMENS LAW LTD.	LEGAL FEES	.00	8,250.00
AMENS LAW LTD.	COURT APPOINTED COUNSEL	2,290.00	5,222.17
AMERICAN DOCUMENT	SERVICE AND SUPPLIES	98.00	148.00
AMERICAN JAIL ASSOCIATION	TRAVEL AND TRAINING	.00	1,023.00
AMERICAN JUDGES ASSOC	DUES AND SUBSCRIPTIONS	.00	175.00
AMERICAN RED CROSS	JV ADMIN ASSESS (NFA)	223.42	223.42
AMPED-OUT-ELECTRICAL, LLC	MAINT/CONTRCT AGREEMENTS	12,750.39	40,722.35
AMPED-OUT-ELECTRICAL, LLC	REPAIR & MAINTENANCE	16,589.63	29,664.74
AMPED-OUT-ELECTRICAL, LLC	SERVICE AND SUPPLIES	.00	1,810.85
AMPED-OUT-ELECTRICAL, LLC	MINOR EQUIP/FURNITURE	4,313.48	5,366.45
AMPED-OUT-ELECTRICAL, LLC	NEW FIXED ASSETS	.00	510.00
AMPED-OUT-ELECTRICAL, LLC	PROFESSIONAL SERVICES	2,516.99	24,765.23
AMPED-OUT-ELECTRICAL, LLC	BM LIVESTOCK EVENT CNTR	.00	3,125.49
AMPED-OUT-ELECTRICAL, LLC	SPECIAL PROJECTS	.00	5,164.28
ANDERSON'S MOBILE	EMERG MAINT	1,364.21	1,364.21
ANDREA DELGADO	TRAVEL AND TRAINING	.00	275.36
ANDREA LOWE	VOLUNTEER STIPEND	.00	750.00
ANDREW PETERSEN	SAFETY EXPENSES	.00	242.00
ANDREW RUSTAN	REFUNDS	21.78	21.78
ANGELICA LAMIAUX	ELECTION EXPENSE	115.00	115.00
ANIMAL CARE EQUIPMENT &	SERVICE AND SUPPLIES	182.98	299.67
ANIMAL CARE EQUIPMENT &	MINOR EQUIP/FURNITURE	.00	3,085.70
ANN JOHNSTONE	ELECTION EXPENSE	1,184.41	1,184.41
ANN MILES	TRAVEL AND TRAINING	301.65	301.65
ANNA PENOLA	TRAVEL AND TRAINING	.00	253.00
ANNA PENOLA	JANITORIAL	.00	34.23
ANTHONY RICCARDELLI	REFUNDS	.00	15.75
ARACELI STEPHENS	TRAVEL AND TRAINING	.00	459.00
ARC HEALTH AND WELLNESS	COUNTY PHYSICALS	390.06	11,137.63
ARCHITECTURAL BUILDING	NEW FIXED ASSETS	.00	6,813.00
ARIANNE SORRETA &	WATER USE FEES	.00	38.17
ARIANNE SORRETA &	SEWER USE FEES	.00	38.18
ARMANDO LOPEZ	WATER USE FEES	.00	347.32
ARMANDO LOPEZ	SEWER USE FEES	.00	347.33
ARTISTIC FENCE CO., INC.	REPAIR & MAINTENANCE	9,359.00	17,292.00
ARTISTIC FENCE CO., INC.	EMERG MAINT	.00	4,279.00
ARTISTIC FENCE CO., INC.	NEW FIXED ASSETS	23,576.00	49,893.00
ARTISTIC FENCE CO., INC.	PROFESSIONAL SERVICES	6,649.00	11,775.50
ASPEN VETERINARY CLINIC	SPAY PROGRAM	.00	100.00
ASSESSED VALUATION	PROFESSIONAL SERVICES	2,250.00	17,362.50
ASSET PANDA, LLC	PROFESSIONAL SERVICES	.00	1,200.00
AT&T	COMPUTER SERVICE	2,251.21	8,122.43
AT&T	MAINT/CONTRCT AGREEMENTS	.00	3,073.00
AT&T	RADIO COMMUNICATIONS	1,932.49	7,984.09
AT&T	ROAD & BRIDGE MATERIAL	.00	225.27
AT&T	SERVICE AND SUPPLIES	360.12	1,316.89
AT&T	TELEPHONE/FAX	12,842.73	42,366.98
AT&T	EMERGENCY 911	11,736.96	38,618.25
AT&T	UTILITIES	1,318.42	4,791.08
AT&T LONG DISTANCE	COMPUTER SERVICE	98.40	393.07
AT&T MOBILITY	UTILITIES	189.19	751.91
AT&T ONE NET	COMPUTER SERVICE	343.14	1,075.37
AT&T ONE NET	SERVICE AND SUPPLIES	2.26	19.63
AT&T ONE NET	TELEPHONE/FAX	150.25	835.47
AT&T ONE NET	JV ADMIN ASSESS (NFA)	1.20	3.18

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ATLANTIC RADIO TELEPHONE,	SAFETY EXPENSES	.00	48.53
ATLANTIS CASINO RESORT	TRAVEL AND TRAINING	1,275.61	4,444.11
ATLANTIS CASINO RESORT	LEPC HEMP GRANT	.00	1,128.14
ATLAS BUSINESS SOLUTIONS	SERVICE AND SUPPLIES	820.80	820.80
ATLAS TOWING SERVICE INC	REPAIR & MAINTENANCE	.00	120.00
AUSTIN CHAMBER	ADVERTISING	.00	65.00
AUSTIN CHAMBER	GRANT - AUSTIN CHAMBER	.00	14,000.00
AUSTIN HISTORICAL SOCIETY	GRANT HISTORICAL SOCIETY	.00	17,395.00
AUSTIN LIONS CLUB	SPECIAL PROJECTS	.00	1,500.00
AUSTIN POSTMASTER	SERVICE AND SUPPLIES	.00	49.00
AUTO GRAPHICS	REPAIR & MAINTENANCE	1,844.00	1,844.00
B M CHAMBER OF COMMERCE	ADVERTISING	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	.00	35,000.00
B M CHAMBER OF COMMERCE	COMMUNITY GRANTS	.00	500.00
B M CLINIC	COUNTY PHYSICALS	1,874.00	4,969.00
B M GENERAL HOSPITAL	COUNTY PHYSICALS	1,159.00	2,544.00
B M GENERAL HOSPITAL	PRISONERS MEDICAL	.00	12,319.25
B M GENERAL HOSPITAL	PRISONERS SUPPLY	.00	528.45
B M GENERAL HOSPITAL	RENT	.00	1,226.00
B M GENERAL HOSPITAL	SERVICE AND SUPPLIES	.00	81.39
B M GENERAL HOSPITAL	MINOR EQUIP/FURNITURE	26,026.41	37,156.49
B M GENERAL HOSPITAL	TRANS OF REVENUES	6,901,380.53	9,350,151.30
B M GENERAL HOSPITAL	PROFESSIONAL SERVICES	10,366.22	10,366.22
B M GENERAL HOSPITAL	SAFETY EXPENSES	7,192.02	9,069.69
B M HIGH SCHOOL	DUES AND SUBSCRIPTIONS	.00	40.00
B M HIGH SCHOOL RODEO CLB	BM LIVESTOCK EVENT CNTR	.00	500.00
B M LITTLE LEAGUE	PROFESSIONAL SERVICES	.00	5,000.00
B M POSTMASTER	POSTAGE	1,663.30	5,221.81
B M POSTMASTER	REPAIR & MAINTENANCE	62.00	206.00
B M WATER & SEWER	PEN. & INT. DELINQ. TAX	53,208.05	53,208.05
B.M. POSTMASTER	POSTAGE	.00	1,820.35
B&B GARNER INC.	MOSQUITO CONTROL	.00	85.00
B-TOWN CAR WASH	VEHICLE EXPENSE	2.75	18.00
B-TOWN CAR WASH	SERVICE AND SUPPLIES	37.80	87.10
BADGER METER, INC	SERVICE AND SUPPLIES	420.00	420.00
BAKKER HAY SERVICE	EMERG MAINT	.00	3,600.00
BANKCARD CENTER	TRAVEL AND TRAINING	.00	140.16
BANKCARD CENTER	AB 65	751.23	7,109.72
BARBARA BROOKS	SALARIES & WAGES	1,492.00	1,492.00
BARKER BUSINESS SYSTEMS	PRINTING	.00	485.49
BARRICK GOLD OF NORTH	REFUNDS	.00	100.00
BART E. NEGRO	GAS AND OIL	213.17	213.17
BART E. NEGRO	TRAVEL AND TRAINING	.00	220.27
BART E. NEGRO	SAFETY EXPENSES	.00	242.00
BATTERY SYTEMS INC	REPAIR & MAINTENANCE	350.49	1,038.93
BATTLE MOUNTAIN ARCHERY	SPECIAL PROJECTS	1,000.00	1,000.00
BATTLE MOUNTAIN RACING	PROFESSIONAL SERVICES	30,000.00	30,000.00
BATTLE MOUNTAIN RACING	COMMUNITY GRANTS	.00	7,000.00
BECKY WILEY	TRAVEL AND TRAINING	57.00	148.00
BELL FIRE INC.	MAINT/CONTRCT AGREEMENTS	.00	1,100.21
BELL FIRE INC.	SERVICES CONTRACT	.00	5,655.42
BELL FIRE INC.	SERVICE AND SUPPLIES	2,414.67	2,414.67
BERRY ENTERPRISES	RADIO COMMUNICATIONS	1,639.00	11,908.34
BERRY ENTERPRISES	REPAIR & MAINTENANCE	454.80	742.80
BERRY ENTERPRISES	SERVICE AND SUPPLIES	.00	1,664.00
BERRY ENTERPRISES	NEW FIXED ASSETS	25,548.30	29,994.16

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BERRY ENTERPRISES	PROFESSIONAL SERVICES	144.26	144.26
BEST LIFE & HEALTH INSUR.	PROFESSIONAL SERVICES	.00	789.55
BETTER CITY, LLC	SPECIAL PROJECTS	.00	39,562.21
BETTY CARLSEN	TRAVEL AND TRAINING	.00	69.00
BIANCHI'S AUTO &	REPAIR & MAINTENANCE	690.25	12,796.75
BIANCHI'S AUTO &	SERVICE AND SUPPLIES	768.45	947.49
BIANCHI'S AUTO &	NEW FIXED ASSETS	.00	9,929.00
BIANCHI'S AUTO &	SPECIAL PROJECTS	.00	7,099.00
BIANCHI'S AUTO & TRK PRT	VEHICLE EXPENSE	.00	207.50
BIANCHI'S AUTO & TRK PRT	GAS AND OIL	.00	6,033.22
BIANCHI'S AUTO & TRK PRT	MOSQUITO CONTROL	.00	230.58
BIANCHI'S AUTO & TRK PRT	REPAIR & MAINTENANCE	.00	9,226.81
BIANCHI'S AUTO & TRK PRT	SERVICE AND SUPPLIES	.00	1,191.33
BIANCHI'S AUTO & TRK PRT	SAFETY EXPENSES	.00	48.36
BIG CHIEF MOTEL	PROFESSIONAL SERVICES	.00	346.02
BIG CHIEF MOTEL	BM LIVESTOCK EVENT CNTR	.00	818.40
BIG TEX TRAILER WORLD INC	NEW FIXED ASSETS	.00	6,565.25
BLANCA LOPEZ	ELECTION EXPENSE	638.33	638.33
BLUE MOON PORTABLES	MAINT/CONTRCT AGREEMENTS	100.00	975.00
BLUE MOON PORTABLES	REPAIR & MAINTENANCE	377.50	1,157.50
BLUE MOON PORTABLES	SERVICE AND SUPPLIES	.00	165.00
BLUE MOON PORTABLES	UTILITIES	2,130.00	4,345.00
BLUE MOON PORTABLES	PROFESSIONAL SERVICES	.00	75.00
BLUE MOON PORTABLES	SPECIAL PROJECTS	.00	700.00
BLUE TARP FINANCIAL, INC.	REPAIR & MAINTENANCE	821.96	2,794.42
BLUE TARP FINANCIAL, INC.	SERVICE AND SUPPLIES	579.98	579.98
BLUE TARP FINANCIAL, INC.	UTILITIES	.00	291.47
BOARD OF REGENTS	REIMBURSEMENT - UNR	237.66	355.99
BOARD OF REGENTS	UNR-PROGRAM ASST	4,066.31	8,203.20
BOARD OF REGENTS	SERVICE AND SUPPLIES	46.75	91.75
BOARD OF REGENTS	WATER TESTING	96.00	741.00
BOB BARKER COMPANY, INC.	PRISONERS SUPPLY	.00	3,765.35
BOBBY GARRISON	REPAIR & MAINTENANCE	.00	450.00
BOBBY THOMAS	MAINT/CONTRCT AGREEMENTS	905.37	905.37
BOBBY THOMAS	PLAN REVUE	1,982.91	10,206.93
BOMGAR CORPORATION	NEW FIXED ASSETS	.00	6,173.56
BOSS TANKS, INC.	REPAIR & MAINTENANCE	8,159.24	8,159.24
BOZARTH, KIM	DUES AND SUBSCRIPTIONS	.00	65.00
BUCHANAN ACCESS SYSTEMS	REPAIR & MAINTENANCE	747.50	747.50
BUCKSTAFF PUBLIC SAFETY	PRISONERS SUPPLY	.00	525.42
BULLHEAD HUNTING CLUB	CHUKAR TOUN EXPENSES	.00	540.00
BURNS FUNERAL HOME	CORONERS EXPENSE	.00	5,475.00
BURNS FUNERAL HOME	MEDICAL SUPPORT	.00	2,030.00
BUSINESS CARD	COMMUNITY SERVICE	.00	1,174.33
BUSINESS CARD	DOG PROGRAM	56.14	311.88
BUSINESS CARD	CORONERS EXPENSE	199.00	199.00
BUSINESS CARD	GAS AND OIL	26.45	26.45
BUSINESS CARD	MAINT/CONTRCT AGREEMENTS	750.73	4,664.16
BUSINESS CARD	SEARCH AND RESCUE	612.51	612.51
BUSINESS CARD	PRISONERS MEALS	.00	373.34
BUSINESS CARD	PRISONERS SUPPLY	.00	609.96
BUSINESS CARD	REPAIR & MAINTENANCE	696.36	1,343.62
BUSINESS CARD	SPAY PROGRAM	876.54	876.54
BUSINESS CARD	SERVICE AND SUPPLIES	1,998.14	9,124.33
BUSINESS CARD	EMERGENCY 911	415.86	415.86
BUSINESS CARD	TRAVEL AND TRAINING	2,530.53	8,175.63
BUSINESS CARD	NEW FIXED ASSETS	.00	1,037.25

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BUSINESS CARD	SAFETY EXPENSES	.00	1,455.87
BUSINESS RADIO LICENSING	REPAIR & MAINTENANCE	.00	520.00
BYRON ALARCON	MINOR EQUIP/FURNITURE	.00	4,375.00
C & B OPERATIONS, LLC DBA:	REPAIR & MAINTENANCE	278.50	278.50
C R DRAKE & SONS INC	REPAIR & MAINTENANCE	1,868.48	1,868.48
CADE JERON LINDQUIST	SERVICE AND SUPPLIES	.00	700.00
CALVIN TROWBRIDGE	CHUKAR TOURN EXPENSES	.00	295.00
CALVIN TROWBRIDGE	SPECIAL PROJECTS	.00	100.00
CARDOZA, CLAUDIO	REFUNDS	3,316.63	3,316.63
CARDOZA, CLAUDIO	TRAVEL AND TRAINING	.00	128.40
CARE FOR DISABLED ANIMALS	SEARCH AND RESCUE	2,280.00	2,280.00
CAROL A. JACKSON	ELECTION EXPENSE	115.00	115.00
CARSON DODGE CHRYSLER INC	REPAIR & MAINTENANCE	.00	557.22
CASHMAN EQUIPMENT	REPAIR & MAINTENANCE	14,478.86	32,683.02
CASHMAN EQUIPMENT	SERVICE AND SUPPLIES	135.04	493.98
CASHMAN EQUIPMENT	SPECIAL PROJECTS	46.10	46.10
CATHERINE BAGWELL	TRAVEL AND TRAINING	.00	510.76
CBA LIGHTING & CONTROLS	REPAIR & MAINTENANCE	1,097.42	1,097.42
CC COMMUNICATIONS	UTILITIES	.00	10,000.00
CDW GOVERNMENT, INC	COMPUTER PROGRAMS	.00	1,713.24
CDW GOVERNMENT, INC	MAINT/CONTRCT AGREEMENTS	.00	1,743.29
CDW GOVERNMENT, INC	SERVICE AND SUPPLIES	.00	2,814.46
CDW GOVERNMENT, INC	EMERGENCY 911	1,209.44	1,972.78
CELLERITE INC.	MINOR EQUIP/FURNITURE	15,880.00	15,880.00
CENTRAL NEVADA REGIONAL	DUES AND SUBSCRIPTIONS	.00	7,500.00
CENTRAL RESTAURANT PROD.	PRISONERS MEALS	474.63	474.63
CENTRAL RESTAURANT PROD.	REPAIR & MAINTENANCE	.00	4,345.99
CENTURY WEST ENGINEERING	PROFESSIONAL SERVICES	2,500.00	2,500.00
CFOA C/O STOREY COUNTY	DUES AND SUBSCRIPTIONS	.00	360.00
CHAD & MANDY BACKUS	WATER USE FEES	94.71	94.71
CHAD & MANDY BACKUS	SEWER USE FEES	94.74	94.74
CHAMPION CHEVROLET	NEW FIXED ASSETS	.00	104,494.75
CHARLENE FETTERLY	TRAVEL AND TRAINING	56.79	578.31
CHARLES & GLORIA WOMACK	REFUNDS	.00	20.58
CHARLES CHESTER PLUMBING	MAINT/CONTRCT AGREEMENTS	.00	535.00
CHARLES CHESTER PLUMBING	REPAIR & MAINTENANCE	.00	2,373.35
CHARLES CHESTER PLUMBING	SERVICE AND SUPPLIES	.00	752.50
CHARLES D. CASSELL	PROFESSIONAL SERVICES	.00	700.00
CHARLES H CHESTER	SERVICE AND SUPPLIES	.00	1,292.50
CHARTER ADVERTISING	NCOT - WEB MAINTENANCE	.00	4,800.00
CHARTER ADVERTISING	NCOT-L.C. PHOTO LIBRARY	7,200.00	7,200.00
CHEVRON & TEXACO UNIVERS.	JV ADMIN ASSESS (NFA)	706.17	706.17
CHIP COLPITTS	VOLUNTEER STIPEND	400.00	950.00
CHIP COLPITTS	GAS AND OIL	71.10	71.10
CHIP COLPITTS	REPAIR & MAINTENANCE	.00	45.70
CHRIS CENTER	TRAVEL AND TRAINING	.00	130.80
CHUCK BISPO	SERVICE AND SUPPLIES	1,000.00	1,000.00
CI TECHNOLOGIES, INC	EMERGENCY 911	1,872.72	1,872.72
CIVIL AIR PATROL MAGAZINE	DUES AND SUBSCRIPTIONS	595.00	595.00
CIVIL AIR PATROL MAGAZINE	SERVICE AND SUPPLIES	295.00	590.00
CIVIL AIR PATROL MAGAZINE	PROFESSIONAL SERVICES	.00	595.00
COLLECTION SERVICE OF NV	GARNISHMENTS	2,123.22	13,096.33
COLORADO RIVER	PROFESSIONAL SERVICES	.00	5,866.54
COMFORTS OF HOME	MAINT/CONTRCT AGREEMENTS	3,028.13	3,028.13
COMFORTS OF HOME	PROFESSIONAL SERVICES	1,013.20	2,111.20
CONNOLLY MAINTENANCE, LLC	PROFESSIONAL SERVICES	.00	1,942.50
CONSTRUCTION SEALANTS &	ROAD & BRIDGE MATERIAL	1,590.00	1,590.00

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CONTROL INDUSTRIES INC.	REPAIR & MAINTENANCE	.00	230.55
CONVERGEONE, INC.	MAINT/CONTRCT AGREEMENTS	.00	6,129.91
COOLER SHADES WINDOW TINT	NEW FIXED ASSETS	.00	150.00
CORE CONSTRUCTION	NEW FIXED ASSETS	.00	981,061.67
CORELOGIC	REFUNDS	.00	881.94
CORELOGIC TAX SERVICE	REFUNDS	534.98	947.23
CORSIN S. TOUT	WITNESS FEES & TRAVEL	.00	25.00
CORTZ, INC.	REPAIR & MAINTENANCE	109.98	109.98
COURSON EQUIPMENT CO. INC	REPAIR & MAINTENANCE	424.30	1,922.65
COURSON EQUIPMENT CO. INC	SERVICE AND SUPPLIES	.00	110.65
COWBOY COUNTRY TERRITORY	DUES AND SUBSCRIPTIONS	.00	25.00
CRAIG & AMALETA HALFORD	REFUNDS	.00	120.84
CREATIVE SERVICES OF	COMMUNITY SERVICE	.00	343.95
CREDIT BUREAU OF ELKO CO.	GARNISHMENTS	610.15	6,419.70
CRISIS COLLECTIONS	GARNISHMENTS	2,498.56	8,768.85
CRYE PRECISION LLC	BVP FUNDING	.00	1,537.40
CTS LANGUAGE LINK	EMERGENCY 911	.00	3.04
CUMMINS ROCKY MOUNTAIN	MAINT/CONTRCT AGREEMENTS	721.00	1,448.96
CUMMINS ROCKY MOUNTAIN	REPAIR & MAINTENANCE	670.66	16,020.60
CUMMINS ROCKY MOUNTAIN	UTILITIES	.00	3,079.10
CUMMINS ROCKY MOUNTAIN	SPECIAL PROJECTS	.00	9,848.96
CUREMD.COM, INC.	MINOR EQUIP/FURNITURE	3,112.50	3,112.50
CURTIS HOLTE	REFUNDS	98.43	98.43
CUTHBERTSON VETERINARY	DOG PROGRAM	157.05	1,500.62
CUTHBERTSON VETERINARY	SPAY PROGRAM	300.00	725.00
CYNTHIA A WALSH	ADV BRD TRAVEL/TRAINING	108.47	316.79
CYNTHIA BENSON	TRAVEL AND TRAINING	.00	650.31
D & D PLUMBING, INC.	MAINT/CONTRCT AGREEMENTS	2,859.97	10,106.99
D & D PLUMBING, INC.	PROFESSIONAL SERVICES	.00	33,286.50
DAILY WELLS	EMERG MAINT	3,235.90	3,235.90
DAKOTA DIESEL REPAIR	MOSQUITO CONTROL	.00	379.80
DAKOTA DIESEL REPAIR	REPAIR & MAINTENANCE	3,685.04	12,176.85
DAKOTA HUTCHINSON OR	WATER USE FEES	.00	37.24
DAKOTA HUTCHINSON OR	SEWER USE FEES	.00	37.24
DALE E. ANDRUS	SERVICE AND SUPPLIES	.00	141.42
DAN TRAMPE	CAPITAL REPLACEMENT	.00	12,390.00
DAN TRAMPE	PROFESSIONAL SERVICES	7,170.00	7,170.00
DANA C. LONGCHAMPS	ELECTION EXPENSE	115.00	115.00
DANIEL BROOKS	SERC EXPENSE	.00	5,597.00
DANIELLE LAUGHON	TRAVEL AND TRAINING	312.84	312.84
DARLENE TORRENCE	SERVICE AND SUPPLIES	888.75	888.75
DARWIN HAFNER	SERVICE AND SUPPLIES	.00	3,329.40
DAVID BROWN	GAS AND OIL	.00	50.00
DAVID W HOPPER	REPAIR & MAINTENANCE	.00	15,175.00
DAVIDSON COUNSELING	MENTAL HEALTH CONTRACT	6,000.00	6,000.00
DAY ENGINEERING	ENGINEERING	87,586.00	156,521.00
DAY ENGINEERING	WATER PROJECT	57,980.00	195,193.00
DAY ENGINEERING	PAVING PROJECTS	.00	16,000.00
DAY ENGINEERING	B.M. S&W PROJECTS	21,790.00	33,980.00
DAY ENGINEERING	PROFESSIONAL SERVICES	280.00	280.00
DAY ENGINEERING	TRANS. TO ROAD & BRIDGE	.00	1,500.00
DBT TRANSPORTATION	REPAIR & MAINTENANCE	9,176.13	20,955.26
DBT TRANSPORTATION	PROFESSIONAL SERVICES	3,065.00	3,565.00
DEBORAH CARDOZA	VOLUNTEER STIPEND	700.00	3,200.00
DEBORAH CARDOZA	TRAVEL AND TRAINING	.00	130.80
DEERSKIN MFG INC	NEW FIXED ASSETS	.00	19,010.00
DELL COMPUTER	REPAIR & MAINTENANCE	3,363.12	3,363.12

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DELL COMPUTER	SERVICE AND SUPPLIES	485.39	485.39
DELL COMPUTER	MINOR EQUIP/FURNITURE	7,500.00	7,500.00
DELL COMPUTER	NEW FIXED ASSETS	16,000.00	16,000.00
DEONILLA R. FULLER	TRAVEL AND TRAINING	.00	2,303.32
DESERT DISPOSAL	PUBLIC ADMINISTRATOR	175.00	175.00
DESERT DISPOSAL	REPAIR & MAINTENANCE	7,777.00	7,777.00
DESERT DISPOSAL	SERVICE AND SUPPLIES	659.00	2,539.00
DESERT DISPOSAL	AUS/KNGS OPER CONTRACT	6,400.00	32,000.00
DESERT DISPOSAL	UTILITIES	1,060.00	5,218.00
DESERT DISPOSAL	BM LIVESTOCK EVENT CNTR	.00	60.00
DESERT TRAILS VETERINARY	FERAL CAT PROGRAM	200.00	450.00
DESERT TRAILS VETERINARY	SPAY PROGRAM	925.00	1,200.00
DESERT TRAILS VETERINARY	SERVICE AND SUPPLIES	.00	728.67
DESERT-MOUNTAIN SURVEYING	MAP FEES	9,520.00	9,520.00
DESERT-MOUNTAIN SURVEYING	MINE CLAIM MAPS	6,610.00	7,285.00
DESMOND SKEATH	MAINT/CONTRCT AGREEMENTS	7,127.00	19,494.00
DESMOND SKEATH	AUSTIN LIBRARY RENT	1,050.00	4,200.00
DESMOND SKEATH	REPAIR & MAINTENANCE	.00	3,031.00
DESMOND SKEATH	NEW FIXED ASSETS	880.00	880.00
DESMOND SKEATH	PROFESSIONAL SERVICES	10,472.50	37,392.00
DESTINY LINNELL	VOLUNTEER STIPEND	.00	200.00
DEVNET INC.	COMPUTER PROGRAMS	52,029.68	159,165.78
DIANE BURKHART	ELECTION EXPENSE	115.00	115.00
DICK'S AUTOBODY & TOWING	PUBLIC ADMINISTRATOR	768.06	768.06
DIGITAL DOLPHIN SUPPLIES	PRISONERS SUPPLY	125.99	911.68
DIGITAL DOLPHIN SUPPLIES	SERVICE AND SUPPLIES	291.98	1,696.09
DIMICK WATER RESOURCES	PROFESSIONAL SERVICES	.00	250.00
DISPLAY SALES	ROAD & BRIDGE MATERIAL	426.00	426.00
DISPLAY SALES	SERVICE AND SUPPLIES	.00	534.50
DIXIE MARKETING &	NEW FIXED ASSETS	.00	18,320.00
DMG RENO, INC	NEW FIXED ASSETS	2,957.00	64,495.00
DOI/BLM	BLM LAND LEASE	.00	3,032.97
DOLAN CONSULTING GROUP	TRAVEL AND TRAINING	.00	390.00
DOLAN LAW, LLC	COURT APPOINTED COUNSEL	.00	330.00
DOMINION VOTING SYSTEMS,	ADVERTISING	889.12	889.12
DOMINION VOTING SYSTEMS,	ELECTION EXPENSE	70,219.00	130,153.00
DONALD & MICHELE GERHARD	ADVERTISING/PROMOTION	.00	420.00
DONNA CAMPBELL	ELECTION EXPENSE	115.00	115.00
DONNA COMAN	REFUNDS	.00	231.18
DONNA SOSSA	TRAVEL AND TRAINING	.00	101.65
DONNA STIENMETZ	TRAVEL AND TRAINING	.00	292.00
DONNELLEY SPORTS	NEW FIXED ASSETS	6,823.04	17,249.04
DPBH-ENVIROMENTAL HEALTH	STATE PASS THRU MANDATES	.00	8,945.64
DRIVELINE & GEAR SERVICE	REPAIR & MAINTENANCE	359.90	359.90
DRIVERS LICENSE GUIDE CO	MAINT/CONTRCT AGREEMENTS	.00	514.50
DUSTI GILBERT	ELECTION EXPENSE	115.00	115.00
DUSTI K. GILBERT	REFUNDS	18.71	18.71
DYNA PARTS LLC	VEHICLE EXPENSE	5.58	39.96
DYNA PARTS LLC	GAS AND OIL	6,119.89	13,487.28
DYNA PARTS LLC	WEED CONTROL	1,592.91	1,592.91
DYNA PARTS LLC	MAINT/CONTRCT AGREEMENTS	21.54	21.54
DYNA PARTS LLC	SEARCH AND RESCUE	60.46	222.93
DYNA PARTS LLC	REPAIR & MAINTENANCE	8,708.26	35,355.50
DYNA PARTS LLC	ROAD & BRIDGE MATERIAL	.00	649.99
DYNA PARTS LLC	SERVICE AND SUPPLIES	1,465.60	3,909.59
DYNA PARTS LLC	EMERG MAINT	908.73	908.73
DYNA PARTS LLC	UTILITIES	.00	392.30

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DYNA PARTS LLC	MINOR EQUIP/FURNITURE	3.99	3.99
DYNA PARTS LLC	NEW FIXED ASSETS	.00	30,496.00
DYNA PARTS LLC	CHUKAR TOURN EXPENSES	.00	1,838.47
DYNA PARTS LLC	BM LIVESTOCK EVENT CNTR	.00	158.34
DYNA PARTS LLC	JANITORIAL	14.49	224.82
DYNA PARTS LLC	JV ADMIN ASSESS (NFA)	5.75	5.75
DYNA PARTS LLC	SAFETY EXPENSES	.00	15.60
DYNA PARTS LLC	SPECIAL PROJECTS	.00	68.62
EAGLE COMMUNICATIONS, LLC	NEW FIXED ASSETS	.00	8,259.81
EAGLE COMMUNICATIONS, LLC	PROFESSIONAL SERVICES	30.00	30.00
EAST BAY RESTAURANT	REFUNDS	50.00	50.00
ECOLAB	MAINT/CONTRCT AGREEMENTS	319.59	1,171.75
ECOLAB	PRISONERS MEALS	515.02	515.02
ECOLAB	PRISONERS SUPPLY	.00	746.88
ECOLAB	REPAIR & MAINTENANCE	188.44	466.93
ECOLAB	SERVICE AND SUPPLIES	95.61	559.76
EDGMON FAMILY TRUST, J&R	REFUNDS	.00	30.12
EL AERO SERVICES	RADIO COMMUNICATIONS	.00	4,455.30
ELIZABETH ANN TANNER	ELECTION EXPENSE	6,730.41	6,785.36
ELIZABETH BARELA	TRAVEL AND TRAINING	590.67	1,831.75
ELIZABETH DIAS	WATER USE FEES	.00	70.57
ELIZABETH DIAS	SEWER USE FEES	.00	70.58
ELKO BROADCASTING COMPANY	TRAVEL AND TRAINING	.00	225.00
ELKO COUNTY JUVENILE	PROGRAMS	31,995.00	32,295.00
ELKO COUNTY LIBRARY	LIBRARY CONTRACTS	24,417.25	97,669.00
ELKO DAILY FREE PRESS	ADVERTISING/PROMOTION	.00	102.37
ELKO DAILY FREE PRESS	CHUKAR TOURN EXPENSES	.00	897.51
ELKO OVERHEAD DOOR	MAINT/CONTRCT AGREEMENTS	1,445.00	1,445.00
ELVINA BARKER	VOLUNTEER STIPEND	.00	900.00
ELVINA BARKER	TRAVEL AND TRAINING	.00	348.00
EMERALD LAND CO. LLC	REFUNDS	37.34	37.34
EMERALD LAND CO. LLC	SERVICE AND SUPPLIES	.00	240.00
EMILY HENDRIX	ELECTION EXPENSE	.00	46.00
EMRB	PROFESSIONAL SERVICES	.00	897.75
ENFORCEMENT VIDEO LLC	MAINT/CONTRCT AGREEMENTS	.00	206.00
ENFORCEMENT VIDEO LLC	REPAIR & MAINTENANCE	6,422.00	6,422.00
ENFORCEMENT VIDEO LLC	SERVICE AND SUPPLIES	.00	1,515.00
ENFORCEMENT VIDEO LLC	NEW FIXED ASSETS	2,615.00	15,215.00
ENGINEER SUPPLY INC.	MINE CLAIM MAPS	2,959.99	2,959.99
EQUIVANT	NEW FIXED ASSETS	5,750.00	13,930.00
ERICKSON, THORPE &	TRAVEL AND TRAINING	220.00	220.00
ES ENGINEERING SERVICES	ENGINEERING	1,033.26	15,637.96
ESTATE OF;	REFUNDS	53.83	53.83
ESTHER GANDOLFO	SERC EXPENSE	.00	96.69
ETCHEVERRYS FOOD TOWN	PRISONERS MEALS	3,817.78	13,933.50
ETCHEVERRYS FOOD TOWN	SERVICE AND SUPPLIES	383.29	1,684.70
ETCHEVERRYS FOOD TOWN	CHUKAR TOURN EXPENSES	.00	148.19
ETCHEVERRYS FOOD TOWN	BM LIVESTOCK EVENT CNTR	.00	60.98
ETCHEVERRYS FOOD TOWN	RAW FOOD	138.06	195.71
ETCHEVERRYS FOOD TOWN	JANITORIAL	80.62	225.34
ETCHEVERRYS FOOD TOWN	JV ADMIN ASSESS (NFA)	31.01	31.01
ETCHEVERRYS FOOD TOWN	SPECIAL PROJECTS	.00	1,053.15
EUREKA VETERINARY CLINIC	FERAL CAT PROGRAM	50.00	50.00
EVELYN QUINTERO	REFUNDS	15.81	15.81
EVIDENT CRIME SCENE PROD.	SERVICE AND SUPPLIES	.00	182.75-
EXTRA PACKAGING LLC	CORONERS EXPENSE	.00	2,066.97
F & H MINE SUPPLY, INC.	SERC GRANT-EQUIPMENT	.00	9,400.60

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FABTEC	REPAIR & MAINTENANCE	.00	822.50
FALLON AIRMOTIVE, INC	FBO MAINT. FEE	12,166.66	72,999.96
FALLON AIRMOTIVE, INC	REPAIR & MAINTENANCE	4,363.85	4,363.85
FALLON AUTO MALL	REPAIR & MAINTENANCE	.00	453.85
FALZONE, JEANNE	TRAVEL AND TRAINING	.00	139.86
FARMER BROTHERS	PRISONERS MEALS	264.30	536.30
FARMER BROTHERS	SERVICE AND SUPPLIES	46.80	188.20
FARMER BROTHERS	RAW FOOD	482.35	553.30
FAST GLASS	MAINT/CONTRCT AGREEMENTS	120.00	2,380.00
FAST GLASS	REPAIR & MAINTENANCE	455.00	855.00
FAST GLASS	PROFESSIONAL SERVICES	.00	785.00
FASTSIGNS	PROFESSIONAL SERVICES	.00	691.59
FAYE BURKHART	ELECTION EXPENSE	115.00	115.00
FBI-LEEDA	SERVICE AND SUPPLIES	.00	50.00
FERGUSON ENTERPRISES INC	REPAIR & MAINTENANCE	300.87	300.87
FERGUSON ENTERPRISES INC	SPECIAL PROJECTS	2,253.03	2,253.03
FERNANDO TORRES	FERAL CAT PROGRAM	350.00	350.00
FERNANDO TORRES	SERVICE AND SUPPLIES	.00	91.75
FERNLEY AUTOMOTIVE GROUP	REPAIR & MAINTENANCE	230.00	230.00
FIRE EXTINGUISHER SERVICE	MAINT/CONTRCT AGREEMENTS	.00	250.00
FIRE EXTINGUISHER SERVICE	SERVICES CONTRACT	250.00	250.00
FIRESHOWS WEST	LEPC HEMP GRANT	.00	390.00
FIRST ADVANTAGE OHS	COUNTY PHYSICALS	675.37	3,677.26
FLAG STORE OF NEVADA, INC	MAINT/CONTRCT AGREEMENTS	358.90	358.90
FLAG STORE OF NEVADA, INC	REPAIR & MAINTENANCE	.00	635.07
FLAG STORE OF NEVADA, INC	SERVICE AND SUPPLIES	401.45	1,578.02
FLYERS ENERGY LLC	GAS AND OIL	60,890.51	179,155.74
FLYERS ENERGY LLC	MOSQUITO CONTROL	218.04	399.23
FLYERS ENERGY LLC	REPAIR & MAINTENANCE	200.75	1,133.63
FLYERS ENERGY LLC	SERVICE AND SUPPLIES	.00	20.16
FLYERS ENERGY LLC	TRAVEL AND TRAINING	1,489.38	5,070.52
FLYING W. LAND &	REFUNDS	.00	4,668.94
FORTRESS SYSTEMS	NEW FIXED ASSETS	.00	1,854.00
FRANCISCO GONZALEZ VALLE	GARNISHMENTS	.00	1,264.03
FRANK WHITMAN	TRAVEL AND TRAINING	301.93	804.85
FRANK WHITMAN	ADV BRD TRAVEL/TRAINING	684.52	1,554.98
FRANK WHITMAN	HUMBOLDT RIVER AUTHORITY	154.78	154.78
FRED BUCKMASTER	ROAD & BRIDGE MATERIAL	.00	33.97
FRED BUCKMASTER	SERVICE AND SUPPLIES	.00	107.15
FRED BUCKMASTER	SPECIAL PROJECTS	.00	68.98
FRED JOLLY	SERVICE AND SUPPLIES	.00	69.02
FRED PRYOR SEMINARS	TRAVEL AND TRAINING	.00	1,391.00
FREDERIC PRINTING COMPANY	ROAD & BRIDGE MATERIAL	2,275.00	2,275.00
FRONTIER COMMUNITY	COMMUNITY GRANTS	.00	25,000.00
G & S CONSTRUCTION, INC	NEW FIXED ASSETS	.00	23,000.00
G & S CONSTRUCTION, INC	PROFESSIONAL SERVICES	.00	23,800.00
GABRIELA CRUZ DIAZ	TRAVEL AND TRAINING	.00	139.10
GAIL UTTER	ELECTION EXPENSE	133.50	133.50
GALE SROELOV	TRAVEL AND TRAINING	.00	593.07
GALL'S LLC	BVP FUNDING	.00	2,868.75
GALLAGHER FORD, INC.	REPAIR & MAINTENANCE	.00	1,288.43
GARY & DELORES OBERG	REFUNDS	.00	280.86
GARY CAMPBELL	TRAVEL AND TRAINING	68.00	68.00
GEM ST. PAPER & SUPPLY CO	MAINT/CONTRCT AGREEMENTS	.00	204.89
GEM ST. PAPER & SUPPLY CO	PRISONERS MEALS	146.95	319.55
GEM ST. PAPER & SUPPLY CO	PRISONERS SUPPLY	327.48	908.01
GEM ST. PAPER & SUPPLY CO	REPAIR & MAINTENANCE	665.68	874.04

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GEM ST. PAPER & SUPPLY CO	SERVICE AND SUPPLIES	1,860.11	5,291.42
GEM ST. PAPER & SUPPLY CO	NEW FIXED ASSETS	370.74	370.74
GEM ST. PAPER & SUPPLY CO	KITCHEN SUPPLIES	1,224.88	3,239.08
GEM ST. PAPER & SUPPLY CO	JANITORIAL	3,618.51	15,368.51
GENEVA SCIENTIFIC, INC.	REPAIR & MAINTENANCE	2,132.73	2,132.73
GEORGE OR JUDY BAUER	WATER USE FEES	.00	68.40
GEORGE OR JUDY BAUER	SEWER USE FEES	.00	68.40
GERI ANN TOUT	WITNESS FEES & TRAVEL	.00	25.00
GLEN DUVAL	JANITORIAL	.00	105.05
GLEN WILEY	SAFETY EXPENSES	.00	242.00
GLOBAL EQUIPMENT CO.	NEW FIXED ASSETS	346.46	10,137.94
GOLD DUST WEST CARSON	TRAVEL AND TRAINING	.00	510.60
GOLDEN WEST IND. SUPPLY	REPAIR & MAINTENANCE	739.78	1,138.84
GOLDEN WEST IND. SUPPLY	SERVICE AND SUPPLIES	.00	651.80
GONZALO LOPEZ	GARNISHMENTS	461.55	2,969.81
GOSERCO INC.	MAINT/CONTRACT AGREEMENTS	3,352.00	10,328.20
GOSERCO INC.	SERVICE AND SUPPLIES	2,382.40	2,382.40
GOSERCO INC.	NEW FIXED ASSETS	.00	9,258.00
GRAINGER	MAINT/CONTRACT AGREEMENTS	.00	398.90
GRAINGER	REPAIR & MAINTENANCE	.00	773.66
GRAINGER	SERVICE AND SUPPLIES	.00	1,880.00
GRAPHIC DESIGNS INTERNL	NEW FIXED ASSETS	.00	2,036.72
GRATE DETECTIONS LLC	PROFESSIONAL SERVICES	9,321.00	10,999.50
GREAT BASIN COLLEGE	ADVERTISING/PROMOTION	.00	80.00
GREAT BASIN COLLEGE	ADVERTISING	.00	430.00
GREAT BASIN COLLEGE	PRINTING	28.50	28.50
GREAT BASIN COLLEGE	SERVICE AND SUPPLIES	.00	27.50
GREAT BASIN OIL LLC	REFUNDS	.00	171.25
GREAT MOUNTAIN WEST	CHUKAR TOURN EXPENSES	.00	6,331.46
GREAT MOUNTAIN WEST	SPECIAL PROJECTS	.00	2,098.59
GUADALUPE JACOBSEN	CHUKAR TOURN EXPENSES	.00	700.00
GUADALUPE JACOBSEN	SPECIAL PROJECTS	.00	380.00
GUGLIELMO & ASSOCIATES	GARNISHMENTS	973.74	6,407.17
H & E EQUIPMENT SERVICES	REPAIR & MAINTENANCE	.00	11,645.95
H & E EQUIPMENT SERVICES	NEW FIXED ASSETS	141,794.00	141,794.00
H.E. HUNEWILL CONST.CO.,	REPAIR & MAINTENANCE	.00	39,756.81
H.E. HUNEWILL CONST.CO.,	EMERG MAINT	.00	1,861.01
H.E. HUNEWILL CONST.CO.,	WATER PROJECT	1,206,483.70	1,403,118.49
H.E. HUNEWILL CONST.CO.,	PAVING PROJECTS	178,358.08	240,319.59
H.E. HUNEWILL CONST.CO.,	B.M. S&W PROJECTS	.00	873,761.14
H.E. HUNEWILL CONST.CO.,	PROFESSIONAL SERVICES	.00	38,935.00
HACH COMPANY	SERVICE AND SUPPLIES	.00	36.98
HAINES, DON	TRAVEL AND TRAINING	.00	128.40
HANEY'S FURNITURE	REPAIR & MAINTENANCE	.00	49.99
HANEY'S FURNITURE	SERVICE AND SUPPLIES	.00	1,199.98
HANEY'S FURNITURE	PROFESSIONAL SERVICES	.00	765.40
HANEY'S FURNITURE	JV ADMIN ASSESS (NFA)	399.99	399.99
HANEY'S FURNITURE	ARGENTA JP-PRIOR	509.98	509.98
HANEY'S FURNITURE	MISCELLANEOUS	239.99	239.99
HANICA INSURANCE AGENCY	INSURANCE/FIRE-LIABILITY	.00	375,185.16
HARRY'S BUSINESS MACHINES	MAINT/CONTRACT AGREEMENTS	.00	406.43
HARRY'S BUSINESS MACHINES	REPAIR & MAINTENANCE	.00	401.42
HARRY'S BUSINESS MACHINES	SERVICE AND SUPPLIES	1,195.25	1,540.47
HAST PSC	SEARCH AND RESCUE	516.00	516.00
HEIDI THOMSEN	SERVICE AND SUPPLIES	.00	60.00
HEIDI THOMSEN	TRAVEL AND TRAINING	166.45	457.38
HENRIKSEN BUTLER NEVADA,	PROFESSIONAL SERVICES	.00	5,519.30

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HIGH CALIBER GLASS	NEW FIXED ASSETS	4,431.00	4,431.00
HIGH DESERT ENGINEERING	PLAN REVUE	75.00	570.00
HIGH DESERT ENGINEERING	NEW FIXED ASSETS	.00	230.00
HILLTOP REFRIDGERATION,	MAINT/CONTRCT AGREEMENTS	5,680.01	9,170.69
HINTONBURDICK, PLLC	AUDIT AND BUDGET	.00	100,300.00
HISIDRO PALAFOX	BUILDING PERMITS	.00	220.00
HOLLAND AND HART LLP	PROFESSIONAL SERVICES	440.00	2,045.00
HUCK SALT & SONS, INC.	MAINT/CONTRCT AGREEMENTS	.00	982.45
HUCK SALT & SONS, INC.	ROAD & BRIDGE MATERIAL	.00	2,339.40
HUGHES NETWORK SYSTEMS,	SERVICE AND SUPPLIES	83.73	167.46
HUGHES NETWORK SYSTEMS,	UTILITIES	167.46	753.57
HUMBOLDT CO COMMISSIONERS	DUES AND SUBSCRIPTIONS	.00	10,000.00
HUMBOLDT COUNTY MANAGER'S	PROFESSIONAL SERVICES	.00	538.65
HUMBOLDT DEVELOPMENT	PROFESSIONAL SERVICES	.00	200.00
HUMBOLDT GENERAL HOSPITAL	SAFETY EXPENSES	.00	1,212.35
HUMBOLDT PRINTERS, INC.	ELECTION EXPENSE	.00	170.27
HUMBOLDT PRINTERS, INC.	SERVICE AND SUPPLIES	519.05	1,287.48
HUMBOLDT PRINTERS, INC.	CHUKAR TOURN EXPENSES	.00	1,168.52
HUMBOLDT PRINTERS, INC.	JV ADMIN ASSESS (NFA)	154.49	154.49
HUNT CONVENIENCE STORES	GENERAL ASSISTANCE	28.15	28.15
HY T. FORGERON	PUBLIC ADMINISTRATOR	.00	1,893.33
HY T. FORGERON	TRAVEL AND TRAINING	4,292.52	6,224.86
I&E ELECTRIC	REPAIR & MAINTENANCE	6,957.51	38,564.84
I&E ELECTRIC	SERVICE AND SUPPLIES	678.00	678.00
I&E ELECTRIC	WATER PROJECT	7,987.93	7,987.93
I&E ELECTRIC	CAPITAL REPLACEMENT	.00	4,096.82
I&E ELECTRIC	SPECIAL PROJECTS	.00	3,000.00
IAAO	DUES AND SUBSCRIPTIONS	.00	210.00
IACP POLICY CENTER	SERVICE AND SUPPLIES	.00	200.00
IAPE	SERVICE AND SUPPLIES	.00	100.00
IDAHO STATE TAX	TRAVEL AND TRAINING	.00	1,640.00
IDAHO TRUCK SPECIALTIES	EMERG MAINT	.00	42,080.00
INFINISOURCE	PROFESSIONAL SERVICES	.00	1,664.96
INLAND POTABLE SERVICES,	REPAIR & MAINTENANCE	.00	6,470.00
INLAND SUPPLY CO INC	ROAD & BRIDGE MATERIAL	206.22	206.22
INLAND SUPPLY CO INC	SERVICE AND SUPPLIES	1,011.20	3,492.72
INLAND SUPPLY CO INC	MINOR EQUIP/FURNITURE	592.15	592.15
INLAND SUPPLY CO INC	BM LIVESTOCK EVENT CNTR	.00	321.95
INLAND SUPPLY CO INC	JANITORIAL	127.40	127.40
INLAND SUPPLY CO INC	JV ADMIN ASSESS (NFA)	.00	265.63
INTEGRITY PEST MANAGEMENT	MAINT/CONTRCT AGREEMENTS	3,360.00	7,685.00
INTEGRITY PEST MANAGEMENT	REPAIR & MAINTENANCE	.00	540.00
INTEGRITY PEST MANAGEMENT	SERVICE AND SUPPLIES	915.00	1,384.00
INTERFLOW HYDROLOGY, INC.	ENGINEERING	.00	2,770.80
INTERFLOW HYDROLOGY, INC.	SERVICE AND SUPPLIES	.00	455.00
INTERFLOW HYDROLOGY, INC.	WATER PROJECT	18,358.68	18,358.68
INTERFLOW HYDROLOGY, INC.	TECH FEES	457.00	457.00
INTERFLOW HYDROLOGY, INC.	B.M. S&W PROJECTS	1,712.97	6,342.80
INTERNATIONAL ACADEMIES	TRAVEL AND TRAINING	200.00	200.00
INTERNATIONAL CAFE	TRAVEL AND TRAINING	26.35	26.35
INTERWEST SUPPLY CO, INC	REPAIR & MAINTENANCE	1,213.37	7,993.71
INTERWEST SUPPLY CO, INC	ROAD & BRIDGE MATERIAL	1,690.90	3,333.74
IT'S MY COMMUNITY STORE,	SERVICE AND SUPPLIES	.00	1,796.17
IT'S MY COMMUNITY STORE,	MINOR EQUIP/FURNITURE	.00	434.96
IT'S MY COMMUNITY STORE,	JV ADMIN ASSESS (NFA)	929.25	1,390.00
IWORQ SYSTEMS	SERVICES CONTRACT	.00	1,000.00
J.A. FELICIANO	TRAVEL AND TRAINING	79.00	79.00

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J.F.GRIFFIN PUBL LLC	ADVERTISING/PROMOTION	2,000.00	2,000.00
J-K RANCH, INC.	REFUNDS	.00	16.34
J-U-B ENGINEERS, INC.	FAA BATTLE MTN. GRANT	92,839.81	228,446.03
J-U-B ENGINEERS, INC.	FAA AUSTIN GRANT	48,669.38	200,876.54
JACK MARTIN	TRAVEL AND TRAINING	.00	481.92
JAKE LEGARZA	ELECTION EXPENSE	150.00	150.00
JAMES HUMPHREYS	WATER USE FEES	25.14	56.71
JAMES HUMPHREYS	SEWER USE FEES	38.01	69.59
JAMES WALKER	REPAIR & MAINTENANCE	.00	987.76
JAMES WALKER	TRAVEL AND TRAINING	.00	25.21
JAN MORRISON	TRAVEL AND TRAINING	.00	404.46
JANDA RIBBONS INC.	KINGSTON CEMETERY EXP	.00	388.05
JANUS NEVADA INC	CORONERS EXPENSE	.00	1,400.00
JANUS NEVADA INC	MEDICAL SUPPORT	1,050.00	3,150.00
JASON DAVID BROWN	SPECIAL PROJECTS	.00	4,250.00
JASON HIRT &	REFUNDS	.00	7.84
JEFF BERISTAIN	WITNESS FEES & TRAVEL	.00	25.00
JEFF J. RIFE & ASSOCIATES	AUDIT AND BUDGET	.00	15,000.00
JEFF MILLS	WATER USE FEES	.00	50.90
JEFF MILLS	SEWER USE FEES	.00	43.62
JEFF'S DIGITEX PRINTING	PRINTING	1,360.24	1,628.61
JENAVIEVE A. SALUTREGUI	ELECTION EXPENSE	150.00	150.00
JENIFER SALUTREGUI	ELECTION EXPENSE	150.00	150.00
JERALD P. FREY	MOSQUITO CONTROL	.00	3,840.00
JEREMY ADAMS	EMP. RECRUIT & TESTING	329.96	329.96
JERRY PHIL NATIONS	SERVICE AND SUPPLIES	.00	278.85
JERRY PHIL NATIONS	SAFETY EXPENSES	1,111.95	2,541.10
JESUS DIAS	PROFESSIONAL SERVICES	.00	320.00
JESUSA ITURRIAGA	WITNESS FEES & TRAVEL	.00	25.00
JIM C. SHIRLEY	SERVICE AND SUPPLIES	.00	19.99
JIMMY DROWN	SAFETY EXPENSES	.00	242.00
JNA CONSULTING	PROFESSIONAL SERVICES	.00	750.00
JNM MATERIALS TESTING	PAVING PROJECTS	35,245.00	35,245.00
JNM MATERIALS TESTING	SPECIAL PROJECTS	7,815.00	7,815.00
JOANN BEHRMAN-LIPPERT	PRISONERS MEDICAL	1,193.00	1,193.00
JOHN CRAIG, CAROL CRAIG,	REPAIR & MAINTENANCE	388.98	516.32
JOHN D. MILES	PARKS & RECREATION	.00	42.98
JOHN PETERS, M.D.	SERVICES CONTRACT	2,250.00	9,000.00
JOHN ROCHESTER	TRAVEL AND TRAINING	64.00	64.00
JOHNSON CONTROLS SECURITY	SERVICES CONTRACT	2,203.19	2,203.19
JORDAN HARLOFF	REFUNDS	.00	5.57
JORDAN'S TRUCK & TRAILER	REPAIR & MAINTENANCE	.00	735.28
JOSE LUIS SALUTREGUI II	ELECTION EXPENSE	150.00	150.00
JOSEPH E. MC ELLISTREM	EMP. RECRUIT & TESTING	1,050.00	3,500.00
JOSEPH G. POLLARD CO. INC	REPAIR & MAINTENANCE	.00	498.12
JOSEPH JONES	TRAVEL AND TRAINING	322.00	587.00
JUDICIAL RETIREMENT	PROFESSIONAL SERVICES	.00	1,354.00
JUDIE A. ALLAN	TELEPHONE/FAX	147.00	294.00
JUDIE A. ALLAN	TRAVEL AND TRAINING	527.90	1,045.73
JUKEBOX PARTY EXPRESS	PROFESSIONAL SERVICES	.00	2,250.00
JUNIOR RODEO CLUB	BM LIVESTOCK EVENT CNTR	.00	500.00
JUSDIVA JOHNSON	TRAVEL AND TRAINING	.00	207.00
JUSTICE AV SOLUTIONS INC.	DUES AND SUBSCRIPTIONS	.00	16,595.00
JUSTICE AV SOLUTIONS INC.	MAINT/CONTRCT AGREEMENTS	.00	8,307.00
JUSTIN BUSSA	TRAVEL AND TRAINING	.00	173.00
K & L SUPPLY, INC	WEED CONTROL	4,881.00	9,481.00
K & L SUPPLY, INC	REPAIR & MAINTENANCE	.00	132.00

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K & L SUPPLY, INC	SERVICE AND SUPPLIES	3,230.00	12,687.46
KAITLYN MCCONVILLE	TRAVEL AND TRAINING	69.77	69.77
KAMAN INDUSTRIAL	REPAIR & MAINTENANCE	71.89	71.89
KAREN DAVIS	WATER USE FEES	.00	20.52
KATINA MORRIS	LEPC HEMP GRANT	.00	70.00
KEITH WESTENGARD	SERVICE AND SUPPLIES	60.00	60.00
KEITH WESTENGARD	TRAVEL AND TRAINING	1,420.64	8,616.60
KEITH WESTENGARD	SAFETY EXPENSES	.00	1,640.23
KELLY FARNSWORTH	SERVICE AND SUPPLIES	.00	7.00
KELLY FARNSWORTH	TRAVEL AND TRAINING	.00	278.20
KENNEDY, APRIL	BUILDING PERMITS	74.85	74.85
KENNEDY, APRIL	TRAVEL AND TRAINING	608.55	1,258.55
KENT'S SUPPLY CENTER, INC	ROAD & BRIDGE MATERIAL	.00	1,490.06
KENT'S SUPPLY CENTER, INC	SERVICE AND SUPPLIES	.00	64.84
KENT'S SUPPLY CENTER, INC	NEW FIXED ASSETS	406.23	1,006.24
KENT'S SUPPLY CENTER, INC	SPECIAL PROJECTS	.00	721.40
KERRY F. TUCKETT	SAFETY EXPENSES	.00	725.60
KEYSTONE VETERINARY HOSP	FERAL CAT PROGRAM	.00	250.00
KEYSTONE VETERINARY HOSP	SPAY PROGRAM	300.00	650.00
KIMBALL MIDWEST	REPAIR & MAINTENANCE	.00	976.52
KIMBALL MIDWEST	SERVICE AND SUPPLIES	.00	348.54
KIMBERLY SCHACHT	TRAVEL AND TRAINING	.00	786.45
KINGSTON TOWN WATER	PARKS & RECREATION	317.91	331.01
KINGSTON TOWN WATER	GAS AND OIL	217.22	726.65
KINGSTON TOWN WATER	REPAIR & MAINTENANCE	.00	125.78
KINGSTON TOWN WATER	SERVICE AND SUPPLIES	2,178.37	5,303.25
KINGSTON TOWN WATER	KINGSTON CEMETERY EXP	27.30	27.30
KINGSTON TOWN WATER UTIL	UTILITIES	630.00	2,395.35
KNORR SYSTEMS, INC.	REPAIR & MAINTENANCE	626.94	1,442.94
KNORR SYSTEMS, INC.	SERVICE AND SUPPLIES	.00	1,916.62
KNORR SYSTEMS, INC.	NEW FIXED ASSETS	1,032.56	13,710.47
KONAKIS ENGINEERING INC	REFUNDS	.00	10.00
KYLA BRIGHT	TRAVEL AND TRAINING	304.11	304.11
KYLE B. SWANSON ESQ.	COURT APPOINTED COUNSEL	3,600.00	14,260.00
KYLE KESTER	GREEN FEES	237.50	237.50
L C CONSERVATION DISTRICT	MISC TRANS & GRANTS	.00	54,440.00
L C GENERAL IMPROVEMENT	T.V. ASSESSMENT FEES	5,048.03	51,227.29
L C HISTORICAL SOCIETY	SPECIAL PROJECTS	.00	6,900.00
L C HISTORICAL SOCIETY	COMMUNITY GRANTS	.00	7,200.00
L C SCHOOL DISTRICT	FORREST RESERVE FEES	.00	6,345.02
L C SCHOOL DISTRICT	TRANS OF REVENUES	10,186,409.32	13,787,546.16
L C SEWER & WATER DIST #2	PEN. & INT. DELINQ. TAX	7,724.04	7,724.04
L C SEWER & WATER DIST #2	UTILITIES	2,918.32	11,643.50
L C SEWER & WATER DIST# 2	TRANS OF REVENUES	1,122.52	6,097.40
L N CURTIS & SONS	SEARCH AND RESCUE	448.20	448.20
L N CURTIS & SONS	REPAIR & MAINTENANCE	5,371.73	7,295.73
L N CURTIS & SONS	SERVICE AND SUPPLIES	441.25	3,062.11
L N CURTIS & SONS	MINOR EQUIP/FURNITURE	19,871.41	39,295.52
L N CURTIS & SONS	SAFETY EXPENSES	3,935.00	6,969.26
L.A. PERKS PETROLEUM	PROFESSIONAL SERVICES	.00	427.50
L.E.A. DATA TECHNOLOGIES	TRAVEL AND TRAINING	100.00	200.00
LA PERKS PLUMBING & HEAT	PROFESSIONAL SERVICES	.00	712.50
LAKEN MARINE	TRAVEL AND TRAINING	166.45	378.90
LANA COOLEY	SALARIES & WAGES	.00	226.56
LANDER CITIZENS FOR	GRANT LCFHP	.00	50,000.00
LANDER COUNTY KIDS CLUB	COMMUNITY GRANTS	.00	25,000.00
LANDER COUNTY RECORDER	SERVICE AND SUPPLIES	.00	300.00

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LANDER COUNTY TREASURER	REFUNDS	121.41	176.43
LANDER COUNTY TREASURER	WATER USE FEES	14.88	14.88
LANDER COUNTY TREASURER	SEWER USE FEES	2.03	2.03
LANDER COUNTY TREASURER	MISCELLANEOUS REVENUE	.00	30.00
LANDER COUNTY 4-H CLUB	MISCELLANEOUS REVENUE	60.00	60.00
LANDER GUN CLUB	TRAVEL AND TRAINING	.00	125.00
LANDER HARDWARE LLC	MAINT/CONTRCT AGREEMENTS	726.98	847.64
LANDER HARDWARE LLC	REPAIR & MAINTENANCE	2,147.37	8,585.28
LANDER HARDWARE LLC	ROAD & BRIDGE MATERIAL	269.56	269.56
LANDER HARDWARE LLC	SERVICE AND SUPPLIES	2,563.79	11,161.72
LANDER HARDWARE LLC	CHUKAR TOURN EXPENSES	.00	14,902.73
LANDER HARDWARE LLC	PROFESSIONAL SERVICES	.00	256.72
LANDER HARDWARE LLC	BM LIVESTOCK EVENT CNTR	.00	357.67
LANDER HARDWARE LLC	OFFICE SUPPLIES	.00	45.55
LANDER HARDWARE LLC	JANITORIAL	142.76	3,874.81
LANDER HARDWARE LLC	JV ADMIN ASSESS (NFA)	74.93	125.90
LANDER HARDWARE LLC	SPECIAL PROJECTS	45.98	321.93
LANDER HARDWARE LLC	MISCELLANEOUS	54.30	54.30
LANDIS, KOP, CARLEVATO, LOOS	COUNTY PHYSICALS	34.00	34.00
LAW ENFORCEMENT TARGETS	TRAVEL AND TRAINING	.00	1,216.10
LAWRENCE B. ENGLISH	ELECTION EXPENSE	1,171.00	1,171.00
LAWSON PRODUCTS, INC	REPAIR & MAINTENANCE	821.92	821.92
LCHD	MAINT/CONTRCT AGREEMENTS	13,500.00	77,625.00
LEADER INDUSTRIES	EMERG MAINT	.00	171,971.00
LEGALSHIELD	PROFESSIONAL SERVICES	.00	38,554.65
LEGISLATIVE CNSL BUREAU	LAW LIBRARY	.00	1,240.00
LENORA BOOTH	SERVICE AND SUPPLIES	.00	13.00
LERETA	REFUNDS	203.41	1,039.88
LESLEY L. BUNCH	TRAVEL AND TRAINING	208.29	946.37
LESLIE FISCHER	REFUNDS	.00	52.78
LESLIE'S SWIMMING	SERVICE AND SUPPLIES	.00	2,061.04
LEXIPOL LLC	MAINT/CONTRCT AGREEMENTS	6,450.00	9,200.00
LEXIS-NEXIS	LAW LIBRARY	1,617.00	5,929.00
LEXISNEXIS RISK SOLUTIONS	SERVICE AND SUPPLIES	351.27	1,394.64
LGM INVESTING LLC	REFUNDS	154.07	154.07
LIFELOC TECHNOLOGIES INC.	NEW FIXED ASSETS	8,999.40	8,999.40
LINA E. RUIZ	AB# 65/DISTRICT COURT	.00	99.00
LINA E. RUIZ	AB169 LEGAL SERVICES	.00	3.00
LINA E. RUIZ	LEGAL AID FEES	.00	25.00
LINA E. RUIZ	LAW LIBRARY	.00	15.00
LINA E. RUIZ	CIVIL CASE	.00	88.00
LINCOLN COUNTY TREASURER	DUES AND SUBSCRIPTIONS	160.00	160.00
LINDA MILLS	ELECTION EXPENSE	115.00	115.00
LISA TAYLOR	TRAVEL AND TRAINING	170.37	701.16
LIVING WATER AERATION	NEW FIXED ASSETS	.00	6,595.00
LOCALLY OWNED RADIO, LLC	ADVERTISING/PROMOTION	.00	1,000.00
LOCKIE & MACFARLAN, INC	COURT APPOINTED COUNSEL	.00	4,651.71
LOGMAN	TRAVEL AND TRAINING	275.00	275.00
LONE WOLF COMMERCIAL	MAINT/CONTRCT AGREEMENTS	23,912.00	43,055.31
LONE WOLF COMMERCIAL	REPAIR & MAINTENANCE	.00	5,627.00
LONE WOLF COMMERCIAL	NEW FIXED ASSETS	.00	1,423.33
LORI TUCKETT	ELECTION EXPENSE	115.00	115.00
LOUANN LOGAN	WITNESS FEES & TRAVEL	.00	25.00
LOUIS LANI	TRAVEL AND TRAINING	.00	119.30
LOUIS LANI	ADV BRD TRAVEL/TRAINING	550.90	1,919.00
LP INSURNACE SERVICES, INC	PROFESSIONAL SERVICES	5,600.00	33,600.00
LP INSURNACE SERVICES, INC	SAFETY EXPENSES	14,500.00	14,500.00

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LUCUS JENKINS	TRAVEL AND TRAINING	.00	70.00
LUKINS AND ASSOCIATES	MINOR EQUIP/FURNITURE	.00	36,496.40
LUKINS AND ASSOCIATES	PROFESSIONAL SERVICES	.00	25,002.60
M.P.H. INDUSTRIES, INC.	NEW FIXED ASSETS	.00	4,028.38
MACKS THOMSEN	WATER USE FEES	12.16	24.32
MACKS THOMSEN	SEWER USE FEES	12.17	24.34
MADDEN PREPRINT MEDIA LLC	NCOT - BROCHURE	2,500.00	2,500.00
MALLORY SAFETY & SUPPLY	ROAD & BRIDGE MATERIAL	288.97	288.97
MALLORY SAFETY & SUPPLY	SERVICE AND SUPPLIES	.00	807.16
MARGIE STARR	REFUNDS	.00	50.00
MARGUERITE POWRIE	ELECTION EXPENSE	115.00	115.00
MARIA AGUSTINA TOVAR	TRAVEL AND TRAINING	.00	373.44
MARIA RUVALCABA	WITNESS FEES & TRAVEL	25.00	50.00
MARIA RUVALCABA	CHUKAR TOURN EXPENSES	.00	740.00
MARIA TERESA NARVAIZA	REPAIR & MAINTENANCE	100.00	100.00
MARIA TERESA NARVAIZA	SERVICE AND SUPPLIES	.00	400.00
MARIANNA MCWILLIAMS	VOLUNTEER STIPEND	1,100.00	1,750.00
MARILYN ADAMS	REPAIR & MAINTENANCE	1,185.56	2,811.83
MARILYN ADAMS	SERVICE AND SUPPLIES	.00	710.01
MARILYN ADAMS	PROFESSIONAL SERVICES	45,305.28	120,814.08
MARK TOUT	WITNESS FEES & TRAVEL	.00	25.00
MARLA J. SAM	TRAVEL AND TRAINING	.00	311.68
MASSACHUSETTS MUTUAL LIFE	GROUP INSURANCE	300.00	300.00
MATT LOWER	SAFETY EXPENSES	.00	242.00
MATTHEW BAKER OR	WATER USE FEES	.00	3.60
MATTHEW BAKER OR	SEWER USE FEES	.00	3.60
MATTHEW BENDER & CO., INC.	LAW LIBRARY	.00	250.10
MATTHEW GOULD	TRAVEL AND TRAINING	539.60	539.60
MAX W. BUNCH	TRAVEL AND TRAINING	.00	621.88
MAX W. BUNCH	WITNESS FEES & TRAVEL	115.00	115.00
MAXWELL ASPHALT, INC.	FAA AUSTIN GRANT	.00	237,318.68
MELISSA EDMONDS	WITNESS FEES & TRAVEL	25.00	25.00
MELISSA LEWIS	GARNISHMENTS	.00	509.22
MESHELL YOUNG	PRISONERS MEDICAL	17.94	17.94
MESHELL YOUNG	TRAVEL AND TRAINING	57.00	516.00
METROQUIP, INC.	REPAIR & MAINTENANCE	.00	1,608.84
MICHAEL AND AMY SANDERS	REFUNDS	.00	25.44
MICHAEL CLAY CORPORATION	FAA BATTLE MTN. GRANT	31,027.00	31,027.00
MICHAEL LEHNERS, ESQ.	GARNISHMENTS	.00	1,489.77
MICHELE L. SCOVIL DBA:	PROFESSIONAL SERVICES	400.00	1,200.00
MICHELE TOLBERT	ELECTION EXPENSE	1,126.38	1,126.38
MIDWAY MARKET	PRISONERS MEALS	1,692.23	6,753.50
MIDWAY MARKET	SERVICE AND SUPPLIES	112.93	315.51
MIDWAY MARKET	MINOR EQUIP/FURNITURE	.00	600.00
MIDWAY MARKET	RAW FOOD	872.90	2,655.41
MIDWAY MARKET	SPECIAL PROJECTS	.00	727.45
MIKE OTT	WITNESS FEES & TRAVEL	.00	25.00
MILLER LAW, INC	COURT APPOINTED COUNSEL	1,795.00	6,262.50
MILLS ENTERPRISES, INC.	PRISONERS MEDICAL	924.40	4,254.64
MITY-LITE, INC.	MAINT/CONTRCT AGREEMENTS	.00	2,465.90
MITY-LITE, INC.	REPAIR & MAINTENANCE	.00	7,536.38
MOLLY GONZALEZ	TRAVEL AND TRAINING	632.55	678.55
MOORE MEDICAL LLC	PRISONERS MEDICAL	25.49	48.18
MOORE MEDICAL LLC	SERVICE AND SUPPLIES	74.97	457.34
MORPHOTRAK LLC	MAINT/CONTRCT AGREEMENTS	.00	6,427.00
MOTOROLA SOLUTIONS, INC.	EMERG MAINT	3,524.70	3,524.70
MPH INDUSTRIES, INC.	SERVICE AND SUPPLIES	31.58	31.58

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MPH INDUSTRIES, INC.	NEW FIXED ASSETS	13,107.99	13,107.99
MSDSOONLINE, INC	SAFETY EXPENSES	.00	2,599.00
MUNICIPAL CODE CORP.	LAW LIBRARY	.00	1,071.04
MUNICIPAL CODE CORP.	SERVICE AND SUPPLIES	.00	282.15
MUNICIPAL CODE CORP.	PROFESSIONAL SERVICES	275.00	825.00
MURRAY LOUIS HEWKO	REPAIR & MAINTENANCE	.00	438.00
NACCA	TRAVEL AND TRAINING	.00	100.00
NACO	DUES AND SUBSCRIPTIONS	.00	18,770.00
NACO	SERVICE AND SUPPLIES	.00	100.00
NACO	TRAVEL AND TRAINING	.00	425.00
NACO	PROFESSIONAL SERVICES	8,555.55	9,005.55
NANCEE STALLARD	ELECTION EXPENSE	115.00	115.00
NANCY GORDON	REFUNDS	.00	65.39
NANCY J. WOTRUBA	MAPPING AND PLOTTING	7,196.15	37,421.41
NANCY J. WOTRUBA	SERVICE AND SUPPLIES	8,677.50	8,677.50
NASAR	SEARCH AND RESCUE	.00	225.00
NATIONAL BUSINESS FACTORS	GARNISHMENTS	2,107.00	2,107.00
NATIONAL CENTER FOR	AB 65	.00	3,575.00
NATIONAL MEDICAL SERV.INC	CORONERS EXPENSE	304.00	753.00
NATIONAL METER &	REPAIR & MAINTENANCE	5,485.39	13,129.28
NATIONAL METER &	SERVICE AND SUPPLIES	348.77	348.77
NATIONAL METER &	SPECIAL PROJECTS	.00	2,994.64
NATIONAL SHERIFF'S ASSOC.	SERVICE AND SUPPLIES	.00	60.00
NATIONWIDE DRAFTING &	SERVICE AND SUPPLIES	1,073.55	3,385.57
NDEP	PROFESSIONAL SERVICES	.00	400.00
NEVADA PUBLIC AGENCY	REPAIR & MAINTENANCE	.00	2,000.00
NEVADA PUBLIC AGENCY	SERVICE AND SUPPLIES	.00	181.50
NEVADA ASSESSOR'S ASSOC.	DUES AND SUBSCRIPTIONS	.00	250.00
NEVADA ASSESSOR'S ASSOC.	TRAVEL AND TRAINING	710.00	900.00
NEVADA BLUE LTD.	MINOR EQUIP/FURNITURE	1,076.00	1,076.00
NEVADA BLUE LTD.	NEW FIXED ASSETS	.00	25,294.00
NEVADA DEPT OF	RAW FOOD	75.00	140.00
NEVADA DIVISION OF PUBLIC	COUNTY PHYSICALS	70.00	70.00
NEVADA DIVISION OF PUBLIC	PRISONERS MEDICAL	.00	71.00
NEVADA DIVISION OF PUBLIC	PUBLIC HEALTH NURSE	10,197.75	40,771.00
NEVADA DIVISION OF PUBLIC	SERVICE AND SUPPLIES	.00	190.00
NEVADA ENERGY SYSTEMS,	MAINT/CONTRACT AGREEMENTS	2,294.89	5,117.39
NEVADA JOHNSON, INC.	SERVICE AND SUPPLIES	.00	240.00
NEVADA MAGAZINE	ADVERTISING/PROMOTION	900.00	900.00
NEVADA MAGAZINE	NV COM-LC ADVERTISING	.00	4,000.00
NEVADA STATE BOARD OF	DOG PROGRAM	80.00	80.00
NEVADA STATE BOARD OF	SERVICE AND SUPPLIES	80.00	80.00
NEVADA STATE CONTROLLER	TRANS OF REVENUES	579,109.39	1,073,541.34
NEVADA STATE CONTROLLER	JUSTICE COURT-CURRENT	38,084.00	130,532.94
NEVADA STATE CONTROLLER	STATE \$0.015 NRS 428.185	49,831.64	80,963.56
NEVADA STATE CONTROLLER	STATE \$0.01 NRS 428.285	33,222.00	53,976.31
NEVADA STATE CONTROLLER	MISCELLANEOUS	210.00	795.00
NEVADA STATE HEALTH DIV.	SERVICE AND SUPPLIES	.00	50.00
NEVADA STATE TREASURER	WATER USE FEES	5.97	5.97
NEVADA STATE TREASURER	SALARIES & WAGES	15.24	15.24
NEVADA STATE TREASURER	GAS AND OIL	28.47	28.47
NEVADA STATE TREASURER	WITNESS FEES & TRAVEL	25.00	25.00
NEVADA STATE TREASURER	EVENTS EXPENSE	147.00	147.00
NEVADA STATE TREASURER,	SERVICE AND SUPPLIES	4,699.61	4,899.61
NEVADA WATER BOUY INC.	NEW FIXED ASSETS	.00	3,050.00
NEVADA YAMAS CONTROLS	MAINT/CONTRACT AGREEMENTS	.00	1,520.00
NEWMAN TRAFFIC SIGNS	MAINT/CONTRACT AGREEMENTS	79.24	79.24

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NEWMAN TRAFFIC SIGNS	REPAIR & MAINTENANCE	1,387.74	1,387.74
NEWMAN TRAFFIC SIGNS	ROAD & BRIDGE MATERIAL	46.36	645.99
NEWMAN TRAFFIC SIGNS	SERVICE AND SUPPLIES	.00	216.12
NEWMAN TRAFFIC SIGNS	PROFESSIONAL SERVICES	776.33	776.33
NICHOLE PETTIT	EMP. RECRUIT & TESTING	329.96	329.96
NJLJ	DUES AND SUBSCRIPTIONS	250.00	250.00
NOLIANA CASTELLANOS	JV ADMIN ASSESS (NFA)	.00	23.88
NOMADIC BROADCASTING, LLC	ADVERTISING	1,500.00	1,500.00
NORCO, INC.	REPAIR & MAINTENANCE	923.60	1,067.76
NORCO, INC.	SERVICE AND SUPPLIES	62.56	3,380.84
NORTHERN NEVADA TURF	SERVICE AND SUPPLIES	130.00	130.00
NORTHERN NV REGIONAL	GOED GRANT	.00	7,216.00
NORTHERN SAFETY CO., INC	REPAIR & MAINTENANCE	267.16	267.16
NORTHERN SAFETY CO., INC	ROAD & BRIDGE MATERIAL	153.91	153.91
NORTHERN SAFETY CO., INC	SERVICE AND SUPPLIES	400.75	756.18
NV ASSOC OF COURT EXEC	DUES AND SUBSCRIPTIONS	100.00	100.00
NV ASSOCIATION OF COUNTY	DUES AND SUBSCRIPTIONS	.00	35.00
NV DEPT OF MINERALS	MISCELLANEOUS	9,610.00	229,940.00
NV DEPT. OF PUBLIC SAFETY	STATE PSI INVESTIGATIONS	2,110.32	11,606.79
NV DISTRICT ATTORNEY ASSO	DUES AND SUBSCRIPTIONS	.00	125.00
NV DIVISION OF WILDLIFE	TRANS OF REVENUES	.00	789.00
NV ENERGY	RADIO COMMUNICATIONS	229.72	825.41
NV ENERGY	SERVICE AND SUPPLIES	249.46	884.39
NV ENERGY	WATER PROJECT	3,500.00	3,500.00
NV ENERGY	FAA BATTLE MTN. GRANT	3,000.00	3,000.00
NV ENERGY	CLUB HOUSE UTILITIES	840.12	3,448.21
NV ENERGY	UTILITIES	111,896.26	420,376.26
NV ENERGY	STREET LIGHTS	315.40	1,159.87
NV ENERGY	BM LIVESTOCK EVENT CNTR	253.47	1,344.16
NV LEGAL SERVICES	LEGAL AID	679.00	2,050.00
NV SECRETARY OF STATE	DUES AND SUBSCRIPTIONS	.00	35.00
NV SHERIFFS & CHIEFS	SERVICE AND SUPPLIES	.00	750.00
NV STATE FIRE MARSHALL	SERVICE AND SUPPLIES	.00	1,200.00
NV STATE GRAZING BOARD	MISCELLANEOUS	.00	787.68
NV STATE GRAZING BRD	MISCELLANEOUS	.00	16,555.93
O.P.I.	ADVERTISING	438.98	438.98
O.P.I.	MAINT/CONTRCT AGREEMENTS	1,443.57	7,174.68
O.P.I.	REPAIR & MAINTENANCE	546.52	927.52
O.P.I.	SERVICES CONTRACT	629.03	1,867.65
O.P.I.	SERVICE AND SUPPLIES	3,692.43	25,333.06
O.P.I.	TELEPHONE/FAX	164.67	164.67
O.P.I.	MINOR EQUIP/FURNITURE	.00	3,288.00
O.P.I.	OFFICE SUPPLIES	.00	149.94
O'REILLY AUTO PARTS	REPAIR & MAINTENANCE	598.31	598.31
OCTAVIO NEVAREZ	WATER USE FEES	31.57	63.14
OCTAVIO NEVAREZ	SEWER USE FEES	31.58	63.16
OFFICE OF ATTINRY GENERAL	MAINT/CONTRCT AGREEMENTS	.00	1,000.00
OFFICE PLUS OF NEVADA	SERVICE AND SUPPLIES	.00	26.84
OLIVER PRODUCTS	KITCHEN SUPPLIES	.00	1,503.69
ORMAT TECHNOLOGIES, INC.	REFUNDS	.00	189,423.58
OVERHEAD FIRE PROTECTION,	MAINT/CONTRCT AGREEMENTS	230.00	1,115.00
OWL CLUB, INC.	CHUKAR TOURN EXPENSES	540.00	6,978.75
OWL CLUB, INC.	RAW FOOD	.00	148.88
PAIR NETWORKS, INC.	SERVICE AND SUPPLIES	.00	224.25
PAM ANKE	REFUNDS	.00	5.00
PAMELA KOSTELNIK	TRAVEL AND TRAINING	713.83	713.83
PAPE MACHINERY, INC.	REPAIR & MAINTENANCE	80.22	80.22

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PATRICIA YOUNG	VOLUNTEER STIPEND	100.00	800.00
PATRICIA YOUNG	TRAVEL AND TRAINING	.00	115.54
PATRICK FRANCIS PHARRIS	NCOT L.C. VISITOR GUIDE	2,800.00	2,800.00
PATRICK FRANCIS PHARRIS	SPECIAL PROJECTS	.00	3,498.00
PATSY WAITS	TRAVEL AND TRAINING	1,828.63	3,391.84
PAULA TOMERA	BONUS	.00	5,000.00
PAULA TOMERA	SERVICE AND SUPPLIES	.00	239.98
PAULA TOMERA	TRAVEL AND TRAINING	418.02	4,459.31
PAULA TOMERA	CHUKAR TOURN EXPENSES	.00	3,142.45
PC INTERNET	INTERNET	.00	839.88
PENNY G CARSON-OSTERHOUT	MAINT/CONTRCT AGREEMENTS	555.50	555.50
PENNY G CARSON-OSTERHOUT	SERVICE AND SUPPLIES	.00	177.50
PENNY G. OSTERHOUT	MAINT/CONTRCT AGREEMENTS	.00	1,109.50
PENNY G. OSTERHOUT	SERVICE AND SUPPLIES	.00	639.50
PENNY G. OSTERHOUT	JANITORIAL	.00	352.00
PERPETUAL STORAGE INC.	MAINT/CONTRCT AGREEMENTS	.00	1,190.68
PERS ADMINISTATIVE FUND	TRAVEL AND TRAINING	.00	200.00
PERSHING COUNTY TREASURER	UNEMPL/VAC/SICK REIMB	3,652.97	3,652.97
PERSHING COUNTY TREASURER	QUARTERLY REIMB/CLERK	42,429.17	169,716.68
PERSHING COUNTY TREASURER	QUARTERLY REIMBURSEMENT	153,448.02	613,792.08
PET WASTE ELIMINATOR	REPAIR & MAINTENANCE	.00	738.99
PETERBILT TRUCK PARTS &	REPAIR & MAINTENANCE	1,728.08	5,558.97
PETHEALTH SERVICES, INC.	SERVICE AND SUPPLIES	.00	799.85
PETTY CASH FOR R&B	REPAIR & MAINTENANCE	24.70	73.25
PETTY CASH FOR R&B	SERVICE AND SUPPLIES	.00	108.99
PETTY CASH FOR R&B	WATER PROJECT	24.70	24.70
PF DISTRIBUTION CENTER	REPAIR & MAINTENANCE	1,665.00	1,665.00
PHARMCHEM, INC.	DRUG TESTING	.00	3,325.00
PHARMCHEM, INC.	SERVICE AND SUPPLIES	6,518.30	11,395.00
PHILIP R. GRAY	ADV BRD TRAVEL/TRAINING	336.03	336.03
PICTOMETRY INTERNATIONAL	SERVICE AND SUPPLIES	3,479.95	46,683.95
PITNEY BOWES	ELECTION EXPENSE	.00	15.47
PITNEY BOWES	POSTAGE	.00	418.84
PITNEY BOWES	SERVICE AND SUPPLIES	.00	355.90
PITNEY BOWES GLOBAL	ELECTION EXPENSE	16.40	32.81
PITNEY BOWES GLOBAL	MAINT/CONTRCT AGREEMENTS	149.70	598.80
PITNEY BOWES GLOBAL	POSTAGE	524.03	1,664.19
PITNEY BOWES GLOBAL	SERVICE AND SUPPLIES	65.60	971.56
POINT S BATTLE MTN TIRE &	PUBLIC ADMINISTRATOR	.00	742.04
POINT S BATTLE MTN TIRE &	GAS AND OIL	.00	41.58
POINT S BATTLE MTN TIRE &	REPAIR & MAINTENANCE	28,803.72	73,495.10
POINT S BATTLE MTN TIRE &	ROAD & BRIDGE MATERIAL	.00	2,664.00
POINT S BATTLE MTN TIRE &	SERVICE AND SUPPLIES	.00	497.50
POINT S BATTLE MTN TIRE &	MINOR EQUIP/FURNITURE	.00	2,253.83
POINT S BATTLE MTN TIRE &	NEW FIXED ASSETS	2,980.00	2,980.00
POINT S BATTLE MTN TIRE &	JV ADMIN ASSESS (NFA)	45.20	45.20
POINT S BATTLE MTN TIRE &	SAFETY EXPENSES	.00	832.24
PONY CANYON STOP N GO	GENERAL ASSISTANCE	27.60	80.85
POSTER COMPLIANCE CENTER	SERVICE AND SUPPLIES	.00	69.95
POWERPLAN	REPAIR & MAINTENANCE	2,266.30	9,484.07
POWERPLAN	SERVICE AND SUPPLIES	120.81	120.81
POWERPLAY MARKETING	ADVERTISING/PROMOTION	.00	1,000.00
PR DIAMOND PRODUCTS, INC.	REPAIR & MAINTENANCE	.00	304.00
PR DIAMOND PRODUCTS, INC.	SERVICE AND SUPPLIES	.00	286.00
PRAETORIAN GROUP INC.	TRAVEL AND TRAINING	.00	2,340.00
PRE-SORT CENTER	PRINTING	.00	1,201.79
PRECISION DOCUMENT	ADVERTISING	500.00	500.00

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PRECISION DOCUMENT	COMPUTER PROGRAMS	.00	12,729.00
PRECISION DOCUMENT	ELECTION EXPENSE	2,191.50	2,191.50
PRECISION DOCUMENT	MAINT/CONTRCT AGREEMENTS	402.44	4,191.20
PRECISION DOCUMENT	REPAIR & MAINTENANCE	.00	300.00
PRECISION DOCUMENT	SERVICE AND SUPPLIES	4,417.75	5,417.75
PRECISION DOCUMENT	PROFESSIONAL SERVICES	3,557.50	3,557.50
PRESCIENT, INC.	WATER USE FEES	170.12	170.12
PRESCIENT, INC.	SEWER USE FEES	170.13	170.13
PRINT 'N COPY	PRINTING	.00	89.50
PRINT 'N COPY	REPAIR & MAINTENANCE	.00	790.00
PRINT SOLUTIONS, INC.	SERVICE AND SUPPLIES	1,028.63	1,028.63
PRIORITY DISPATCH CORP.	EMERGENCY 911	4,656.00	4,656.00
PRO DOCUMENT SOLUTIONS,	ELECTION EXPENSE	2,573.62	2,573.62
PRO FORCE LAW ENFORCEMENT	TRAVEL AND TRAINING	990.64	990.64
PROF. FINANCE COMPANY	GARNISHMENTS	748.85	748.85
PROGRESSIVE PEST	MAINT/CONTRCT AGREEMENTS	550.00	1,100.00
PROGRESSIVE PEST	REPAIR & MAINTENANCE	245.00	365.00
PROGRESSIVE PEST	SERVICE AND SUPPLIES	.00	120.00
PUBLIC EMPLOYEES RETIREMNT	RETIREMENT-PERS	6,115.50	23,821.89
PURCELL TIRE COMPANY	REPAIR & MAINTENANCE	780.00	780.00
PURCHASE POWER	COMPUTER SERVICE	.00	520.99
PURCHASE POWER	POSTAGE	2,583.96	8,114.85
QT PETROLEUM ON DEMAND	SERVICE AND SUPPLIES	.00	995.00
QUALITY FLOORS & PAINTS	REPAIR & MAINTENANCE	.00	16,417.26
QUALITY TRANSPORT INC.	REPAIR & MAINTENANCE	.00	9,869.60
QUALITY TRANSPORT INC.	SERVICE AND SUPPLIES	390.00	390.00
QUALITY TRANSPORT INC.	BM LIVESTOCK EVENT CNTR	.00	3,700.00
QUEST MEDIA AND SUPPLIES	COMPUTER SERVICE	82,913.75	85,311.25
QUEST MEDIA AND SUPPLIES	SERVICE AND SUPPLIES	1,023.75	1,277.50
QUEST TECHNOLOGY MGMT	COMPUTER SERVICE	.00	675.00
QUILL CORP	ELECTION EXPENSE	1,292.61	1,914.28
QUILL CORP	SERVICE AND SUPPLIES	11,703.80	40,646.98
QUILL CORP	MINOR EQUIP/FURNITURE	812.53	985.50
QUILL CORP	PROFESSIONAL SERVICES	379.99	379.99
QUILL CORP	JANITORIAL	17.39	17.39
QUILL CORP	JV ADMIN ASSESS (NFA)	390.34	390.34
QUILL CORP	MISCELLANEOUS	.00	86.99
R&R PRODUCTS, INC.	SERVICE AND SUPPLIES	.00	51.02
RADKIDS	SERVICE AND SUPPLIES	.00	225.00
RAM ENTERPRISES, IINC.	REPAIR & MAINTENANCE	.00	363.36
RANDY P. CLARK	PRISONERS SUPPLY	.00	4,150.00
RANDY P. CLARK	NEW FIXED ASSETS	4,150.00	8,750.00
RAUL CEJA JR.	TRAVEL AND TRAINING	345.00	345.00
RAY H. WILLIAMS JR.	SERVICE AND SUPPLIES	36.95	112.22
RAYMOND STEDMAN	PUBLIC ADMINISTRATOR	2,000.00	2,000.00
REBECCA MURPHY	BONUS	.00	300.00
REBECCA MURPHY	SERVICE AND SUPPLIES	.00	25.17
REBECCA MURPHY	TRAVEL AND TRAINING	.00	207.00
REBEL OIL CO, INC.	GAS AND OIL	2,729.85	11,181.55
RECK BROTHERS, LLC	ROAD & BRIDGE MATERIAL	.00	1,239.23
RECK BROTHERS, LLC	SPECIAL PROJECTS	2,562.50	2,562.50
RECORDERS ASSOC OF NEVADA	DUES AND SUBSCRIPTIONS	.00	25.00
RECREATION SUPPLY CO	PROFESSIONAL SERVICES	.00	9,131.38
REMINGTON ARMS CO., INC.	TRAVEL AND TRAINING	.00	475.00
RENNER EQUIPMENT CO.INC.	REPAIR & MAINTENANCE	821.03	821.03
RENNER EQUIPMENT CO.INC.	NEW FIXED ASSETS	148,786.00	148,786.00
RENO BUSINESS INTERIORS	AB 65	.00	6,228.84

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RENO DEALERSHIP GROUP, LLC	NEW FIXED ASSETS	.00	43,867.65
RENO GAZETTE-JOURNAL	ADVERTISING	1,905.00	1,905.00
RENO GAZETTE-JOURNAL	PROFESSIONAL SERVICES	1,500.00	1,500.00
RENO HYDRAULIC & REBUILD	REPAIR & MAINTENANCE	769.15	1,152.09
RENO TYPE	CHUKAR TOURN EXPENSES	.00	555.49
RESEARCH AND CONSULTING	PROFESSIONAL SERVICES	14,385.28	52,182.90
REVIZE LLC	SERVICE AND SUPPLIES	.00	4,900.00
RHINO POWER INDUSTRIAL	MINOR EQUIP/FURNITURE	.00	5,300.00
RHOMAR INDUSTRIES, INC.	JANITORIAL	.00	5,997.64
RHP MECHANICAL SYSTEMS	MAINT/CONTRCT AGREEMENTS	2,654.48	4,564.48
RICHARD H. BELL	PROFESSIONAL SERVICES	.00	700.00
RICHARD HARDIN	GAS AND OIL	.00	25.00
RICHARD HARDIN	REPAIR & MAINTENANCE	273.46	273.46
RICHARD HARDIN	ROAD & BRIDGE MATERIAL	.00	26.98
RICHARD HARDIN	TRAVEL AND TRAINING	.00	86.50
RICHARD P. HARRISON	VOLUNTEER STIPEND	400.00	1,300.00
RICHARD WOLTERS SR.	GARNISHMENTS	854.81	854.81
RICK GOBEL	LEPC HEMP GRANT	.00	313.42
RICK GOBEL	SAFETY EXPENSES	.00	242.00
RIFE SILVA & CO, LLC	AUDIT AND BUDGET	.00	18,000.00
RITA ROGERS	SERVICE AND SUPPLIES	.00	793.15
RITA ROGERS	NEW FIXED ASSETS	.00	79.96
RITA ROGERS	BM LIVESTOCK EVENT CNTR	.00	8.35
RIVERTON ELKO SUPERSTORE	REPAIR & MAINTENANCE	.00	1,765.17
RMT EQUIPMENT	REPAIR & MAINTENANCE	.00	181.84
ROBERT & RUTHA ZIEGENBEIN	WATER USE FEES	26.35	26.35
ROBERT & SHEILA STEVENSON	REFUNDS	35.24	35.24
ROBERT FERNANDEZ	SERVICE AND SUPPLIES	105.00	105.00
ROBERT MOORHEAD	WITNESS FEES & TRAVEL	.00	25.00
ROBERT QUICK	TRAVEL AND TRAINING	322.00	598.00
ROBERT S WOOLLEY	REFUNDS	.00	10.09
ROBIN L. SCHULTZ	REFUNDS	.00	205.34
ROBIN SCHULTZ	CHUKAR TOURN EXPENSES	.00	150.00
ROBIN SMITH	SERVICE AND SUPPLIES	.00	305.21
ROBIN SMITH	TRAVEL AND TRAINING	194.02	194.02
ROCKY MTN INFO NETWORK	MAINT/CONTRCT AGREEMENTS	.00	100.00
ROGER GRAPHICS	SERVICE AND SUPPLIES	.00	580.00
RON CRESS	WATER USE FEES	.00	606.62
RON CRESS	SEWER USE FEES	.00	555.25
RON UNGER	TRAVEL AND TRAINING	58.00	540.00
RON'S SEED & SUPPLY	SERVICE AND SUPPLIES	977.80	1,308.75
RON'S SEED & SUPPLY	SPECIAL PROJECTS	.00	450.00
ROOP SINGH	REFUNDS	20.00	20.00
ROSALIE ZAMORA	SERVICE AND SUPPLIES	80.00	240.00
ROSALIE ZAMORA	TRAVEL AND TRAINING	.00	29.96
ROSS ZIMMERMAN	FERAL CAT PROGRAM	100.00	600.00
ROSS ZIMMERMAN	SPAY PROGRAM	300.00	600.00
RR DONNELLEY	SERVICE AND SUPPLIES	.00	960.06
RSBS FAMILY TRUST	RENT	3,000.00	3,000.00
RSBS FAMILY TRUST	MISCELLANEOUS	.00	9,000.00
RUBY MOUNTAIN WATER CO	SERVICE AND SUPPLIES	1,411.00	5,558.50
RUBY RADIO CORP.	ADVERTISING	1,218.00	1,218.00
RURAL REGIONAL CENTER	STATE PASS THRU MANDATES	370.70	1,110.14
RVS SOFTWARE	SERVICE AND SUPPLIES	178.86	834.86
RYAN MAULDIN	REFUNDS	.00	150.00
SABRINA SANDOVAL	JANITORIAL	.00	64.25
SAFETY ONE TRAINING	SAFETY EXPENSES	.00	17,592.00

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SAFETY SERVICES COMPANY	SAFETY EXPENSES	12,150.00	12,150.00
SALLY MATHEWS	ELECTION EXPENSE	115.00	115.00
SALT LAKE WHOLESALE	TRAVEL AND TRAINING	713.68	4,388.48
SAMME ENGELSON	SERVICE AND SUPPLIES	99.97	667.25
SAMME ENGELSON	MINOR EQUIP/FURNITURE	.00	361.13
SAMME ENGELSON	JANITORIAL	.00	922.24
SANDI SMITH	VEHICLE EXPENSE	.00	27.00
SANDI SMITH	REPAIR & MAINTENANCE	14.99	14.99
SANDI SMITH	RAW FOOD	53.39	133.49
SANDI SMITH	KITCHEN SUPPLIES	31.87	31.87
SANDI SMITH	OFFICE SUPPLIES	22.75	86.96
SANDI SMITH	MISCELLANEOUS	.00	430.00
SARAH BURKHART	REFUNDS	36.97	36.97
SARAH TOLBERT	ELECTION EXPENSE	115.00	115.00
SATCOM GLOBAL, INC.	TELEPHONE/FAX	.00	1,050.00
SAUNDERS OUTDOOR ADVRTSNG	NCOT BILLBOARDS	6,000.00	24,000.00
SCHINDLER ELEVATOR CORP	MAINT/CONTRACT AGREEMENTS	4,851.62	10,573.39
SCOTT BULLOCK	WITNESS FEES & TRAVEL	.00	25.00
SCOTT LINVILLE	REFUNDS	56.71	56.71
SCOTT TORGERSON	TRAVEL	890.48	1,051.01
SDCREATION	NEW FIXED ASSETS	176.00	176.00
SEVEN VALLEYS LLC	MOSQUITO CONTROL	25,657.75	73,851.64
SEVEN VALLEYS LLC	PROFESSIONAL SERVICES	.00	2,687.58
SHANNON BERUMEN	TRAVEL AND TRAINING	.00	246.26
SHANNON THISS	REPAIR & MAINTENANCE	.00	39.76
SHANNON THISS	SERVICE AND SUPPLIES	69.72	310.21
SHANNON THISS	TRAVEL AND TRAINING	588.60	1,320.20
SHAW ENGINEERING	ENGINEERING	.00	1,755.00
SHAWN MARILUCH	TRAVEL	.00	411.23
SIDNE L. TESKE	REFUNDS	.00	30.00
SIERRA CHEMICAL COMPANY	SERVICE AND SUPPLIES	.00	9,470.05
SIERRA FREIGHTLINER	REPAIR & MAINTENANCE	842.78	1,185.55
SIERRA FUNDING INC	GARNISHMENTS	.00	2,680.08
SIERRA NEVADA MEDIA GROUP	ADVERTISING	.00	340.00
SIERRA PACIFIC TURF	REPAIR & MAINTENANCE	796.60	4,383.60
SIERRA PACIFIC TURF	SERVICE AND SUPPLIES	.00	8,633.00
SIGN CITY	SPECIAL PROJECTS	3,600.00	3,600.00
SILVER STATE INTERNAT.	REPAIR & MAINTENANCE	781.32	15,345.95
SILVER STATE INTERNAT.	EMERG MAINT	.00	8,384.89
SIMPLEXGRINNELL LP	MAINT/CONTRACT AGREEMENTS	.00	4,271.93
SKY MOBILE DETAILING	JV ADMIN ASSESS (NFA)	50.00	50.00
SMALL MINE DEVELOPMENT,	REFUNDS	.00	100.00
SMART HORIZONS	MAINT/CONTRACT AGREEMENTS	.00	696.00
SMITH FAMILY FUNERAL HOME	SERVICE AND SUPPLIES	150.00	445.00
SMS COMPUTING, INC.	COMPUTER PROGRAMS	7,776.85	7,776.85
SMS COMPUTING, INC.	COMPUTER SERVICE	17,167.50	75,009.58
SMS COMPUTING, INC.	ELECTION EXPENSE	.00	249.99
SMS COMPUTING, INC.	REPAIR & MAINTENANCE	479.88	479.88
SMS COMPUTING, INC.	SERVICE AND SUPPLIES	2,119.98	14,751.44
SMS COMPUTING, INC.	EMERG MAINT	13,049.97	13,049.97
SMS COMPUTING, INC.	TELEPHONE/FAX	3,823.71	4,318.71
SMS COMPUTING, INC.	UTILITIES	154.00	233.99
SMS COMPUTING, INC.	MINOR EQUIP/FURNITURE	.00	2,559.97
SMS COMPUTING, INC.	TECH FEES	960.00	960.00
SMS COMPUTING, INC.	PROFESSIONAL SERVICES	857.13	7,436.79
SMS COMPUTING, INC.	OFFICE SUPPLIES	479.88	959.76
SMS COMPUTING, INC.	JV ADMIN ASSESS (NFA)	2,799.94	2,799.94

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SMS COMPUTING, INC.	ARGENTA JP-PRIOR	2,439.94	2,439.94
SMS COMPUTING, INC.	AUSTIN JP-PRIOR	1,119.98	1,119.98
SONDRA TORGERSO	TRAVEL	312.50	777.50
SONOMA CYCLE LLC	CHUKAR TOURN EXPENSES	.00	13,180.00
SOUTH POINT HOTEL &	TRAVEL AND TRAINING	.00	880.04
SOUTHERN CARLSON, INC.	SERVICE AND SUPPLIES	.00	222.32
SOUTHWEST GAS CORP.	CLUB HOUSE UTILITIES	223.99	1,909.40
SOUTHWEST GAS CORP.	UTILITIES	31,654.20	115,456.17
SPAN PUBLISHING INC,	INVESTIGATIVE COSTS	.00	149.00
SPB UTILITY SERVICE INC	TECH FEES	11,262.45	43,305.79
SPENCER ROBERTS	TRAVEL AND TRAINING	.00	325.06
ST OF NEVADA	BUILDING PERMITS	.00	1,250.00
ST OF NEVADA	MOBILE HOMES PERMITS	.00	17.50
ST OF NEVADA	UNEMPLOYMENT	.00	9,889.15
ST OF NEVADA	ELECTION EXPENSE	1,504.56	1,504.56
ST OF NEVADA	GROUP INS - LC RETIREES	17,477.36	67,667.05
ST OF NEVADA	MAINT/CONTRCT AGREEMENTS	1,435.45	1,435.45
ST OF NEVADA	RADIO COMMUNICATIONS	.00	870.90
ST OF NEVADA	SERVICE AND SUPPLIES	.00	4,514.00
ST OF NEVADA	TRAVEL AND TRAINING	25.00	75.00
ST OF NEVADA	NEW FIXED ASSETS	.00	21.00
ST OF NEVADA	SERC GRANT-EQUIPMENT	.00	7.00
ST OF NEVADA	MOTEL ROOM TAX	2,923.69	10,876.59
ST OF NEVADA ADVISORY	TRAVEL AND TRAINING	410.00	410.00
ST OF NEVADA COMMISSION	TRAVEL AND TRAINING	.00	500.00
ST OF NEVADA DEPT CONSERV	SERVICE AND SUPPLIES	1,315.50	1,315.50
ST OF NV BOARD OF	TRAVEL AND TRAINING	200.00	200.00
ST OF NV HEALTH DIVISION	CORONERS EXPENSE	80.00	80.00
STACY BROOKS	RAW FOOD	252.32	812.20
STACY BROOKS	OFFICE SUPPLIES	19.13	46.71
STANARD & ASSOCIATES, INC.	EMP. RECRUIT & TESTING	.00	697.50
STARCAP MARKETING LLC	DUES AND SUBSCRIPTIONS	.00	1,175.00
STATE FIRE SALES	MAINT/CONTRCT AGREEMENTS	.00	150.00
STATE FIRE SALES	SERVICES CONTRACT	.00	607.00
STATE FIRE SALES	PROFESSIONAL SERVICES	.00	7,676.40
STATE OF NEVADA	WILDLAND FIRE PROTECTION	.00	150,000.00
STATE OF NEVADA	REPAIR & MAINTENANCE	4,200.00	5,400.00
STATE OF NEVADA	SERVICE AND SUPPLIES	.00	3,400.00
STATE OF NEVADA	PROFESSIONAL SERVICES	.00	800.00
STATE OF NEVADA	BM LIVESTOCK EVENT CNTR	.00	500.00
STATE OF NEVADA DPS-RCC	COUNTY PHYSICALS	217.50	1,051.25
STATE OF NEVADA DPS-RCC	SERVICE AND SUPPLIES	2,138.75	4,277.50
STATEFIRE DC SPECIALTIES	SERVICES CONTRACT	75.00	150.00
STEAM STORE OF ELKO, INC	REPAIR & MAINTENANCE	.00	1,392.97
STEAM STORE OF ELKO, INC	UTILITIES	.00	649.12
STEAM STORE OF ELKO, INC	MINOR EQUIP/FURNITURE	7,590.00	7,590.00
STEPHEN L. SMITH	REPAIR & MAINTENANCE	.00	126.45
STEPHEN L. SMITH	TRAVEL AND TRAINING	.00	730.57
STEPHEN PRIEST	DOG PROGRAM	.00	4,019.00
STEPHEN PRIEST	TRAVEL AND TRAINING	115.00	115.00
STEVEN SMITH	TRAVEL AND TRAINING	183.00	183.00
STEVEN SMITH	SAFETY EXPENSES	.00	242.00
STONE HOUSE DRILLING &	WATER PROJECT	478,470.00	478,470.00
STONE BASIN, LLC	MAINT/CONTRCT AGREEMENTS	200.00	200.00
STONE BASIN, LLC	REPAIR & MAINTENANCE	3,995.00	3,995.00
STOP STICK	SERVICE AND SUPPLIES	.00	547.00
STREET DECOR, INC.	SPECIAL PROJECTS	5,535.00	5,535.00

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STRYKER EMS EQUIPMENT, INC	REPAIR & MAINTENANCE	280.25	280.25
STRYKER EMS EQUIPMENT, INC	EMERG MAINT	2,972.00	19,316.00
STRYKER EMS EQUIPMENT, INC	MINOR EQUIP/FURNITURE	.00	36,985.00
STRYKER EMS EQUIPMENT, INC	PROFESSIONAL SERVICES	15,424.00	17,157.07
STRYKER EMS EQUIPMENT, INC	SAFETY EXPENSES	620.00	620.00
SUBURBAN PROPANE-1484	GAS AND OIL	.00	549.28
SUBURBAN PROPANE-1484	UTILITIES	1,109.94	4,247.94
SUBURBAN PROPANE-1485	GAS AND OIL	.00	726.40
SUBURBAN PROPANE-1485	UTILITIES	10,417.93	28,919.97
SUMMIT ENGINEERING CORP.	ENGINEERING	891.34	891.34
SUMMIT ENGINEERING CORP.	NEW FIXED ASSETS	6,308.69	20,265.02
SUMMIT ENGINEERING CORP.	B.M. FLOOD LEVEE	8,654.93	28,923.23
SUMMIT ENGINEERING CORP.	PROFESSIONAL SERVICES	725.00	725.00
SUMMIT PARTNERS LLC	COMPUTER PROGRAMS	.00	36,662.00
SUMMIT PARTNERS LLC	SERVICE AND SUPPLIES	.00	388.00
SUMMIT PARTNERS LLC	MINOR EQUIP/FURNITURE	6,107.00	17,361.00
SUN RIDGE SYSTEMS, INC	MAINT/CONTRCT AGREEMENTS	.00	12,860.00
SUN RIDGE SYSTEMS, INC	TRAVEL AND TRAINING	.00	2,585.00
SUNRISE PLUMBING &	MAINT/CONTRCT AGREEMENTS	1,389.12	3,194.17
SUNWORKS	MAINT/CONTRCT AGREEMENTS	.00	600.00
SUPER 8 MOTEL	PROFESSIONAL SERVICES	2,752.45	5,266.67
SUPERIOR SERVICES, INC.	ROAD & BRIDGE MATERIAL	.00	11,601.00
SUPERIOR SERVICES, INC.	EMERG MAINT	.00	11,685.00
SUSAN HAGGERTY	SERC EXPENSE	.00	960.00
SUSAN KELSO	AB# 65/DISTRICT COURT	.00	99.00
SUSAN KELSO	AB169 LEGAL SERVICES	.00	3.00
SUSAN KELSO	LEGAL AID FEES	.00	25.00
SUSAN KELSO	LAW LIBRARY	.00	15.00
SUSAN KELSO	CIVIL CASE	.00	88.00
SWAG WEB AND GRAPHICS	ADVERTISING	.00	351.00
SWEENEY CONSTRUCTION	MAINT/CONTRCT AGREEMENTS	2,231.00	2,231.00
SWEENEY CONSTRUCTION	REPAIR & MAINTENANCE	17,630.00	19,280.00
SWEENEY CONSTRUCTION	ROAD & BRIDGE MATERIAL	.00	405.00
SWEENEY CONSTRUCTION	EMERG MAINT	.00	2,995.00
SWEENEY CONSTRUCTION	PROFESSIONAL SERVICES	.00	5,899.80
SWEENEY CONSTRUCTION	BM LIVESTOCK EVENT CNTR	.00	7,137.00
SWIMOUTLET.COM	NEW FIXED ASSETS	3,006.89	3,006.89
SWIRE COCA-COLA USA	SERVICE AND SUPPLIES	.00	1,161.38
SYMBOL ARTS	COMMUNITY SERVICE	4,260.00	4,260.00
SYMBOL ARTS	SERVICE AND SUPPLIES	270.00	570.00
SYSCO	RAW FOOD	6,040.76	18,276.35
SYSCO	KITCHEN SUPPLIES	40.50	124.98
SYSCO FOOD SERVICES	RAW FOOD	2,746.90	10,933.28
T.L. ASHFORD & ASSOCIATES	REPAIR & MAINTENANCE	.00	695.00
TAMMY ELKINS	TRAVEL AND TRAINING	.00	141.29
TANABO VETRINARY CLINIC	FERAL CAT PROGRAM	.00	150.00
TANABO VETRINARY CLINIC	SPAY PROGRAM	.00	75.00
TASER INTERNATIONAL	MAINT/CONTRCT AGREEMENTS	.00	5,912.20
TASER INTERNATIONAL	TRAVEL AND TRAINING	.00	4,238.32
TETON SIGNS	EMERG MAINT	5,700.00	11,400.00
TETON SIGNS	MINOR EQUIP/FURNITURE	2,165.84	23,295.84
THATCHER COMPANY, INC.	REPAIR & MAINTENANCE	1,503.40	14,770.98
THATCHER COMPANY, INC.	SERVICE AND SUPPLIES	5,389.43	8,477.03
THE DIGGERS GROUP LLC	WEED CONTROL	110.03	110.03
THE DIGGERS GROUP LLC	REPAIR & MAINTENANCE	90.52	267.37
THE DIGGERS GROUP LLC	SPECIAL PROJECTS	.00	63.58
THE HIDEAWAY	SERVICE AND SUPPLIES	100.00	100.00

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THE OFFICE SUPPLIERS INC.	SERVICE AND SUPPLIES	84.24	132.56
THE RADAR SHOP, INC	REPAIR & MAINTENANCE	927.00	927.00
THE SAFARILAND GROUP	TRAVEL AND TRAINING	.00	895.00
THE SIDWELL COMPANY	SERVICE AND SUPPLIES	990.00	13,340.00
THE TOWN OF KINGSTON FIRE	TRAVEL AND TRAINING	.00	500.00
THE TOWN OF KINGSTON FIRE	GRANT TO KINGSTON VFD	.00	4,017.12
THEODORE C. HERRERA	SERVICE AND SUPPLIES	232.94	232.94
THERAPEUTIC RESEARCH	SERVICE AND SUPPLIES	.00	300.00
THERESA M. RYAN	ELECTION EXPENSE	115.00	115.00
THOLL FENCE	PROFESSIONAL SERVICES	.00	7,500.00
THOMAS PETROLEUM, LLC	GAS AND OIL	.00	19,567.57
THOMPSON FAMILY DENTAL	PRISONERS MEDICAL	1,841.00	3,425.00
THOMPSON GARAGE DOORS INC	MAINT/CONTRCT AGREEMENTS	.00	908.00
THOMSON WEST	LAW LIBRARY	4,698.00	16,559.20
TIFFANY ELKINGTON	MAINT/CONTRCT AGREEMENTS	6,119.44	14,530.72
TIFFANY ELKINGTON	PROFESSIONAL SERVICES	2,304.08	4,892.70
TIMOTHY J. DOWNS	REFUNDS	.00	18.87
TIMOTHY JAMES RICKETTS	CHUKAR TOURN EXPENSES	.00	600.00
TINA MARIE BISTIAUX	SERVICE AND SUPPLIES	1,480.00	4,000.00
TKO COUNSELING SERVICES	MENTAL HEALTH CONTRACT	100.00	500.00
TODD A. PLIMPTON	PUBLIC DEFENDER	23,346.58	69,581.96
TOM ANDERSON	AIRPORT EQUIP REPAIR	.00	1,199.95
TOM GRANSBERRY	PROFESSIONAL SERVICES	7,613.84	15,658.68
TOM REICHERT	ADV BRD TRAVEL/TRAINING	130.80	516.00
TONI HAWK	SERVICE AND SUPPLIES	155.00	755.00
TOP GUN SHOP INC	REPAIR & MAINTENANCE	.00	2,128.20
TOWN OF KINGSTON	SPECIAL PROJECTS	.00	3,560.00
TOWN OF KINGSTON	GRANT KINGSTON WTR	.00	9,825.00
TRANS UNION	EMP. RECRUIT & TESTING	25.31	109.96
TRUCKEE MEADOWS CREMATION	GENERAL ASSISTANCE	.00	638.00
TYCO INTEGRATED SECURITY	REPAIR & MAINTENANCE	99.90	99.90
TYCO INTEGRATED SECURITY	SERVICES CONTRACT	2,458.67	8,723.66
TYCO INTEGRATED SECURITY	SERVICE AND SUPPLIES	.00	1,793.42
TYCO INTEGRATED SECURITY	TELEPHONE/FAX	608.38	608.38
TYLER TECHNOLOGIES, INC.	COMPUTER PROGRAMS	30,719.25	110,960.95
U S POSTAL SERVICE	SERVICE AND SUPPLIES	600.00	2,200.00
U.S. CORRECTIONS, LLC	PRISONER TRANSPORT	.00	3,732.23
ULINE	ROAD & BRIDGE MATERIAL	440.44	440.44
ULINE	SERVICE AND SUPPLIES	.00	2,580.26
ULINE	SPECIAL PROJECTS	172.99	172.99
UNDERGROUND SERVICE ALERT	SERVICE AND SUPPLIES	.00	886.69
UNION PACIFIC RAILROAD	RENT	.00	8,210.85
UNITED PARCEL SERVICE	SERVICE AND SUPPLIES	24.70	139.93
UNITED RENTALS EXCHANGE	MINOR EQUIP/FURNITURE	.00	17,398.66
UNR BOARD OF REGENTS	SPECIAL PROJECTS	300.00	300.00
US POSTAGE METER CENTER	POSTAGE	401.14	401.14
USA BLUE BOOK	REPAIR & MAINTENANCE	1,524.60	12,023.66
USA BLUE BOOK	SERVICE AND SUPPLIES	1,374.29	3,027.92
UTAH AGENCY COMPANY, LLC	ADVERTISING	3,053.66	3,053.66
UTILITY TRAILER SALES	REPAIR & MAINTENANCE	.00	44.26
VAN WOERT-BIGOTTI	NEW FIXED ASSETS	.00	5,310.00
VARSITY SCOREBOARDS	NEW FIXED ASSETS	16,121.70	16,121.70
VECTOR TEST SYSTEMS, INC.	MOSQUITO CONTROL	.00	466.54
VEGAS BODY ARMOR SERVICES	SPEC. RESPONSE TEAM	.00	730.00
VEGAS BODY ARMOR SERVICES	NEW FIXED ASSETS	.00	15,800.00
VELOCITY TRUCK CENTERS	REPAIR & MAINTENANCE	131.19	131.19
VERIZON WIRELESS	SERVICE AND SUPPLIES	281.64	1,032.45

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VERIZON WIRELESS	TELEPHONE/FAX	5,269.52	20,642.44
VERIZON WIRELESS	UTILITIES	329.32	381.15
VERIZON WIRELESS	ARGENTA JP-PRIOR	344.95	1,264.12
VETTER PR INC.	ADVERTISING	262.61	262.61
VETTER PR INC.	GOED GRANT	.00	533.02
VETTER PR INC.	PROFESSIONAL SERVICES	464.00	1,294.00
VICKIE HALL	WITNESS FEES & TRAVEL	.00	25.00
VICKIE RAY	REFUNDS	27.33	27.33
VINCENT KEITH PIAZZA	PROFESSIONAL SERVICES	.00	329.89
VIPER GLASS LLC	REPAIR & MAINTENANCE	.00	604.58
VIPER GLASS LLC	SERVICE AND SUPPLIES	110.00	110.00
VIRGINIA RUBIO	CHUKAR TOURN EXPENSES	.00	372.00
VIRGINIA RUBIO	SPECIAL PROJECTS	.00	144.00
VIRTRA SYSTEMS INC.	TRAVEL AND TRAINING	3,273.90	4,156.40
VIRTRA SYSTEMS INC.	NEW FIXED ASSETS	54,450.00	112,838.00
VISION SERVICE PLAN NV	GROUP INSURANCE	.00	18.02-
VOGUE LINEN-UNIFORM RENT	SERVICE AND SUPPLIES	.00	76.00
VOGUE LINEN-UNIFORM RENT	MINOR EQUIP/FURNITURE	3,285.60	11,889.85
VOHNE LICHE KENNELS, INC.	NEW FIXED ASSETS	.00	13,000.00
VOTEC CORPORATION	COMPUTER PROGRAMS	.00	15,120.00
VOTEC CORPORATION	ELECTION EXPENSE	.00	3,894.00
W.S. DARLEY & CO	SERVICE AND SUPPLIES	.00	665.93
WANCO INC.	SERC EXPENSE	.00	15,800.00
WARNER R. AMBROSE	INVESTIGATIVE COSTS	2,040.00	3,846.86
WARNER R. AMBROSE	PROFESSIONAL SERVICES	7,595.72	13,298.20
WASHOE COUNTY	CORONERS EXPENSE	13,435.30	24,672.35
WASHOE COUNTY SHERIFF'S	GENETIC MARKER TESTING	2,784.00	9,048.00
WASHOE COUNTY SHERIFF'S	FORENSIC FEE FOR S.O.	300.00	1,800.00
WASHOE COUNTY SHERIFF'S	MAINT/CONTRCT AGREEMENTS	.00	9,008.00
WASHOE CTY DIST. ATTORNEY	FORENSIC FEE FOR S.O.	325.00	325.00
WASHOE CTY DIST. ATTORNEY	SERVICE AND SUPPLIES	.00	500.00
WASHOE METAL FABRICATING	REPAIR & MAINTENANCE	309.99	309.99
WATSON-MARLOW, INC.	REPAIR & MAINTENANCE	1,356.06	1,356.06
WAYNE & JAYNE NEBEKER	REFUNDS	41.82	41.82
WELLS FARGO PAYMENT	COUNTY CREDIT CARDS	28,949.80	112,412.73
WENDY VERBECK &	WATER USE FEES	.00	120.00
WENDY VERBECK &	SEWER USE FEES	.00	120.00
WESTERN BIG R OF	SERVICE AND SUPPLIES	97.35	97.35
WESTERN COUNTIES ALLIANCE	WATER ISSUES	2,000.00	4,000.00
WESTERN DETENTION	NEW FIXED ASSETS	.00	6,577.88
WESTERN ENVIRONMENTAL	B.M. S&W PROJECTS	.00	50.00
WESTERN NEVADA SUPPLY CO	MAINT/CONTRCT AGREEMENTS	36.14	36.14
WESTERN NEVADA SUPPLY CO	REPAIR & MAINTENANCE	4,712.65	14,279.08
WESTERN NEVADA SUPPLY CO	SERVICE AND SUPPLIES	.00	137.95
WESTERN NEVADA SUPPLY CO	NEW FIXED ASSETS	.00	43.88
WESTERN NEVADA SUPPLY CO	PROFESSIONAL SERVICES	.00	2,988.35
WESTERN NEVADA SUPPLY CO	JANITORIAL	41.40	41.40
WESTERN NV KENWORTH, LLC	REPAIR & MAINTENANCE	148.47	317.89
WESTERN SURETY COMPANY	SERVICE AND SUPPLIES	.00	5,250.00
WILEY'S PLUMBING	PROFESSIONAL SERVICES	.00	2,848.09
WILKERSON, FRANKLIN	SERVICE AND SUPPLIES	.00	42.80
WILKERSON, FRANKLIN	TRAVEL AND TRAINING	.00	50.00
WILLIAM MARLO BECK	SERVICE AND SUPPLIES	225.00	1,387.00
WILLIAM MARLO BECK	PROFESSIONAL SERVICES	.00	319.50
WINNEMUCCA PUB. CO., INC.	ADVERTISING/PROMOTION	78.39	416.50
WINNEMUCCA PUB. CO., INC.	ADVERTISING	4,286.32	14,991.85
WINNEMUCCA PUB. CO., INC.	DUES AND SUBSCRIPTIONS	35.00	215.70

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WINNEMUCCA PUB. CO., INC.	ELECTION EXPENSE	375.90	971.30
WINNEMUCCA PUB. CO., INC.	REPAIR & MAINTENANCE	155.50	155.50
WINNEMUCCA PUB. CO., INC.	SERVICE AND SUPPLIES	786.45	2,179.06
WINNEMUCCA PUB. CO., INC.	PROFESSIONAL SERVICES	1,969.43	1,969.43
WINNEMUCCA PUB. CO., INC.	SERC EXPENSE	.00	89.58
WINNEMUCCA PUBLISHING CO.	ADVERTISING	.00	259.72
WOODBURN & WEDGE	PROFESSIONAL SERVICES	3,081.16	7,571.16
WORTH NELSON	TRAVEL	333.15	333.15
XEROX CORPORATION	SERVICE AND SUPPLIES	641.57	2,378.76
XEROX CORPORATION	TELEPHONE/FAX	42.00	168.00
XYBIX SYSTEMS, INC.	MAINT/CONTRCT AGREEMENTS	.00	3,678.61
YESCO LLC	MAINT/CONTRCT AGREEMENTS	6,575.00	6,575.00
YESCO LLC	REPAIR & MAINTENANCE	1,873.32	5,039.97
YESCO LLC	NEW FIXED ASSETS	16,926.00	16,926.00
YESCO LLC	NCOT BILLBOARDS	353.50	353.50
YOUTH CORRECTIONAL SERV.	CHINA SPRINGS FACILITY	.00	17,744.00
YOUTH CORRECTIONAL SERV.	STATE PASS THRU MANDATES	16,555.25	72,821.00
ZONES, INC.	MINOR EQUIP/FURNITURE	.00	2,030.00
1854 INC.	SPECIAL PROJECTS	.00	606.14
3D CONCRETE	REPAIR & MAINTENANCE	3,975.00	3,975.00
3D CONCRETE	NEW FIXED ASSETS	9,301.04	9,301.04
		25,426,570.19	50,268,131.28