

	10/01/18	THRU 12/31/18	YTD Amount
	Qty	Am't	
*SALARIES & BENEFITS	1,359.84	1.37	5,049,230.23
*SALARIES & BENEFITS	IT TECH. SALARY & WAGES	4,527.80	28,500.02
*SALARIES & BENEFITS	SHERIFF SEC'Y SALARY	20,955.70	78,704.73
*SALARIES & BENEFITS	CHILD SUPPORT-OT WAGES	385.24	386.91
*SALARIES & BENEFITS	SALARY-ENFORC.OFFICER	10,819.20	37,896.18
*SALARIES & BENEFITS	SAL./BENF.-BURNING MAN	8,649.69	106,106.98
*SALARIES & BENEFITS	SAL.OVERTIME-BURNING MAN	17,903.00	25,365.82
*SALARIES & BENEFITS	DEPUTY DA-BURNING MAN	553,724.13	67,132.23
*SALARIES & BENEFITS	EMPLOYEE BENEFITS	1,481.39	2,102,773.96
*SALARIES & BENEFITS	IT TECH. BENEFITS	9,050.46	9,907.33
*SALARIES & BENEFITS	SHERIFF SEC'Y BENEFITS	5,406.26	34,906.03
*SALARIES & BENEFITS	CODE ENFORCER OFFICER	632.45	19,253.77
*SALARIES & BENEFITS	ELECTION EXPENSE	632.45	86.75
*SALARIES & BENEFITS	RECYCLING EXPENSE	5,767.00	3,020.99
*SALARIES & BENEFITS	UNIFORM ALLOWANCE	20,646.53	11,860.00
*SALARIES & BENEFITS	CONTRACT REPORTERS	3,998.78	16,558.45
*SALARIES & BENEFITS	JAG GRANT-YOUTH RES. OFF.	1,516.80	74,328.16
*SALARIES & BENEFITS	YOUTH APPRENTICE PROGRAM	1,896.00	22,391.85
*SALARIES & BENEFITS	COURT REPORTER-LANDER CO	1,300.00	6,038.20
*SALARIES & BENEFITS	COURT REPORTER-MINERAL	1,373.07	6,038.20
*SALARIES & BENEFITS	P.C. VOLUNTEER PROGRAM	1,373.07	1,200.00
*SALARIES & BENEFITS	CAPITAL OUTLAY	1,373.07	1,373.07
*SALARIES & BENEFITS	UNDISTRIBUTED EXPEND	250.00	53.08
*SALARIES & BENEFITS	GENERAL INSURANCE	156.60	168,190.62
*SALARIES & BENEFITS	PRINTING & ADVERTISING	156.60	250.00
*SALARIES & BENEFITS	MISCELLANEOUS EXPENSE	138.00	156.60
*SALARIES & BENEFITS	MISCELLANEOUS-SERV/SUPP	138.00	430.32
*SALARIES & BENEFITS	SP. ACTIVITY CONTRIB	138.00	1,781.00
*SALARIES & BENEFITS	VEHICLE EXPENSE	138.00	588.00
*SALARIES & BENEFITS	VEHICLE REPAIR	34.95	500.00
*SALARIES & BENEFITS	ADULT MATERIALS	34.95	34.95
*SALARIES & BENEFITS	WITNESS & JURY FEES	3,000.00	25.00
*SALARIES & BENEFITS	AB 395 FEES EXPENSE	1,631.56	3,000.00
*SALARIES & BENEFITS	ROOM AND BOARD GRANT EXP	425.00	1,500.00
*SALARIES & BENEFITS	BOUP. REPAIR	9,112.69	9,112.69
*SALARIES & BENEFITS	DRUG CT EVAL/TREATMENT	603.87	510.00
*SALARIES & BENEFITS	COM CNTR DAMAGE DEPOSIT	603.87	95.00
*SALARIES & BENEFITS	MAINTENANCE	603.87	664.20
*SALARIES & BENEFITS	AMBULANCE FEES	3,300.00	100.00
*SALARIES & BENEFITS	RENT EXPENSE	11,400.00	7,200.00
*SALARIES & BENEFITS	MISCELLANEOUS-SERV/SUPP	15,510.00	26,702.50
*SALARIES & BENEFITS	CAPITAL OUTLAY	325.00	63,243.98
*SALARIES & BENEFITS	WITNESS & JURY FEES	603.87	1,040.00
*SALARIES & BENEFITS	MAINTENANCE	603.87	279.00
*SALARIES & BENEFITS	CAPITAL OUTLAY	603.87	2,699.41
*SALARIES & BENEFITS	TRAINING	603.87	138.00
*SALARIES & BENEFITS	AMBULANCE FEES	603.87	138.00
*SALARIES & BENEFITS	MISCELLANEOUS-SERV/SUPP	603.87	20.00
*SALARIES & BENEFITS	TRAINING	603.87	55.00
*SALARIES & BENEFITS	WEB SITE EXPENSE	4,375.00	2,495.00
*SALARIES & BENEFITS	DUE TO PERSHING COUNTY	4,375.00	4,375.00
*SALARIES & BENEFITS	DUE TO STATE OF NEVADA	4,375.00	4,375.00
*SALARIES & BENEFITS	TAX REFUND EXPENSE	1,011.52	43.20
*SALARIES & BENEFITS	MISCELLANEOUS-SERV/SUPP	1,011.52	1,051.20
*SALARIES & BENEFITS	PRISONERS MEALS	52.55	4,883.03
*SALARIES & BENEFITS	INMATE CLOTHING/HOUSING	52.55	24.74
*SALARIES & BENEFITS	BURNING MAN	52.55	17.98
*SALARIES & BENEFITS	WITNESS & JURY FEES	150.00	589.75
*SALARIES & BENEFITS	MISCELLANEOUS-SERV/SUPP	150.00	52.55
*SALARIES & BENEFITS	DRUG TESTING/PHYSICALS	150.00	100.00
*SALARIES & BENEFITS	EMPG GR EXP-CO MATCH	1,250.00	1,226.50
*SALARIES & BENEFITS	JUD.DIST. SECURITY UPGRADE	370.00	1,250.00
*SALARIES & BENEFITS	VEHICLE EXPENSE	1,500.00	1,250.00
*SALARIES & BENEFITS	AMBULANCE TRANSFER FEES	1,500.00	370.00
*SALARIES & BENEFITS	MISCELLANEOUS-SERV/SUPP	1,500.00	1,500.00
*SALARIES & BENEFITS	VEHICLE EXPENSE	29.99	150.00
*SALARIES & BENEFITS	TRAINING	853.04	29.99
*SALARIES & BENEFITS	SMALL EQUIPMENT/TOOLS	853.04	29.99
*SALARIES & BENEFITS	WITNESS & JURY FEES	853.04	853.04
*SALARIES & BENEFITS	MISCELLANEOUS-SERV/SUPP	853.04	13.85
*SALARIES & BENEFITS	TRAINING	853.04	25.00
*SALARIES & BENEFITS	PERSONNEL CONSULTANT	4,707.68	525.00
*SALARIES & BENEFITS	CAPITAL OUTLAY	299.94	2,642.55
*SALARIES & BENEFITS	MISCELLANEOUS-SERV/SUPP	299.94	30,516.19
*SALARIES & BENEFITS	ACCOUNTS PAYABLE EXPENSE	37.41	36,869.00
*SALARIES & BENEFITS	SEARCH & RESCUE	95.94	1,234.72
*SALARIES & BENEFITS	SMALL EQUIPMENT/TOOLS	95.94	37.41
*SALARIES & BENEFITS	CAPITAL OUTLAY	54.49	95.94
*SALARIES & BENEFITS	TECH FEE EXPENSE	54.49	569.20
*SALARIES & BENEFITS	DEF.PLAYGROUND EQUIP.	183.15	1,516.56
*SALARIES & BENEFITS	DEF.PLAYGROUND EQUIP.	183.15	166.12
*SALARIES & BENEFITS	DEF.PLAYGROUND EQUIP.	183.15	183.15

CITY AUTO PARTS	EQUIP. REPAIR	.00	40.31
CITY AUTO PARTS	REPAIR/MAINT EQUIPMENT	23.26	174.32
CITY OF FALLOON	MISCELLANEOUS-SERV/SUPP	318.51	1,220.42
CITY OF LOVELOCK	MISCELLANEOUS-SERV/SUPP	2,184.12	10,585.77
CITY OF LOVELOCK	ANIMAL SHELTER	.00	20,000.00
CITY OF LOVELOCK	JUV. RESTITUTION EXPENSE	.00	80.00
CITY OF LOVELOCK	RELIEF IN CASH & GOODS	.00	73.36
CITY OF LOVELOCK	REMITTANCE TO O. GOVTS.	99,406.43	306,909.33
CITY OF LOVELOCK	MISCELLANEOUS-SERV/SUPP	37.00	150.00
CNC DESIGN	MISCELLANEOUS-SERV/SUPP	37.14	37.14
COCORAN, STEVE	ELECTION EXPENSE	.00	100.00
COLLINS, IRENE	MISCELLANEOUS EXPENSE	.00	625.50
CORELOGIC CENTRALIZED REF	COM CNTR DAMAGE DEPOSIT	.00	760.00
COUNTY EQUIPMENT	MISCELLANEOUS-SERV/SUPP	.00	128.44
COUNTY EQUIPMENT	EQUIP. REPAIR	1,051.01	3,150.60
COUNTY FISCAL OFFICERS	ASSOCIATION DUES	.00	180.00
COUNTY FISCAL OFFICERS	TRAVEL	.00	225.00
COURTNEY ROCK & TRANSPORT	INVESTIGATION	.00	480.00
COY, RANDY VAL	WITNESS & JURY FEES	58.40	58.40
CRASPAY, RACHEL	TRAVEL	.00	291.04
CRIM, JOE	UNDISTRIBUTED EXPEND	374.10	4,163.89
CROWN STANLEY & SILVERMAN	INVESTIGATION	7,200.00	7,200.00
CUB SCOUT PACK #890	MISCELLANEOUS-SERV/SUPP	1,240.00	1,000.00
DAD PLUMBING, INC.	REPAIR/MAINT BUILDING	8,971.50	2,056.75
DAD PLUMBING, INC.	CAPITAL OUTLAY	761.44	761.44
DAKOTA DIESEL REPAIR INC.	VEHICLE EXPENSE	.00	2,503.29
DAN LOOSE POOLS & SPAS	MISCELLANEOUS-SERV/SUPP	.00	69.84
DAVIDSON, PAUL	MISCELLANEOUS EXPENSE	.00	1,360.00
DAVIS, MARIA C.	WITNESS & JURY FEES	.00	34.25
DEL NORTE COUNTY MENTAL	MENTAL HEALTH EVALUATION	10,545.50	10,680.44
DELL MARKETING L.P.	VEHICLE EXPENSE	782.13	1,580.12
DELONG FORD-MERCURY, INC	EQUIP. REPAIR	.00	763.00
DELONG FORD-MERCURY, INC	MISCELLANEOUS-SERV/SUPP	848.47	1,61.93
DELUXE FOR BUSINESS	MISCELLANEOUS-SERV/SUPP	392.39	1,727.71
DEMCO	PRO-TEM (SUBSTITUTE JP)	2,390.00	1,394.22
DERISO, SUSAN M.	EQUIP. REPAIR	41,463.50	3,300.00
DESERT METAL PRODUCTS	SURVEYOR FEES	330.00	330.00
DESERT MOUNTAIN SURVEYING	CAP OUT/COMP. SOFTWARE	.00	686.58
DEVNET INC.	MISCELLANEOUS-SERV/SUPP	625.45	1,241.61
DIAMOND J TRUCKING LLC	TRAVEL	.00	644.00
DIAMONDBACK FIRE & RESCUE	FRONTIER CC-DARE PROGRAM	.00	16,250.00
DICKERMAN, PHILIP	CAPITAL OUTLAY	.00	1,450.00
DIGIACINTO, MARCO	CAPITAL OUTLAY	.00	436.00
DIGIT SIGNAGE TECH CORP	TRAVEL	.00	4,958.82
DOHL, REBEKAH	COURT APPOINTED ATTORNEY	3,374.73	11,249.10
DOLAN LAW LLC	COPY MACHINE	56,588.00	122,441.98
DOMINGUEZ, INC.	CAPITAL OUTLAY	.00	25.00
DONALDSON, LACEY	WITNESS & JURY FEES	.00	108.64
DONALDSON, TOM	TRAVEL	.00	1,400.00
DRAKE, RONNIE	SP. ACTIVITY CONTRIB	.00	19.02
DUSTBUSTERS, INC.	UNDISTRIBUTED EXPEND	.00	74.51
DUTCHMAN ACRES WATER CO.,	AMBUANCE FEES	.00	43,826.38
DWYER, ELIZABETH	COUNTY PROJECTS	188.76	375.52
E.H. HURSH, INC.	MISCELLANEOUS-SERV/SUPP	197.19	197.19
EAST BAY RESTAURANT SUP	WITNESS & JURY FEES	701.33	701.33
EBBERT, MARILINDA	MISCELLANEOUS-SERV/SUPP	.00	6,597.67
ECHEVERRIA PUMPING LLC	CAPITAL OUTLAY	240.00	1,125.00
ECHEVERRIA PUMPING LLC	MISCELLANEOUS-SERV/SUPP	650.00	1,250.00
EIDE BAILLY, LLP	REPAIR/MAINT GRDSKEEPING	42,000.00	88,000.00
EIDE BAILLY, LLP	ANNUAL AUDIT	.00	3,200.00
ELECTION CENTER	CONSULTING & BUDGET	200.00	200.00
ELERICK, CAROL	PRINTING & ADVERTISING	.00	205.00
ELERICK, JEFF	TRAVEL	.00	41.00
ELERICK, JEFF	FUEL EXPENSE	100.00	100.00
ELITE K-9 INC.	UNIFORM/RUG RENTAL	.00	36.97
ELITE K-9 INC.	MISC. HARDWARE	.00	572.36
ELKO OVERHEAD DOOR	CANINE EXPENSE	.00	82.00
ELKO TROPHY AND ENGRAVING	MISCELLANEOUS-SERV/SUPP	.00	537.50
ELLER, KESHA	MISCELLANEOUS-SERV/SUPP	.00	25.00
EMERGENCY SERVICES	WITNESS & JURY FEES	.00	355.00
EMERSON MEDICAL	MISCELLANEOUS-SERV/SUPP	.00	1,302.11
ENGLISH MAILING SERVICES	SAFETY COMMITTEE EXPENSE	.00	708.08
ENG'S MOTOR TRUCK CO	ELECTION EXPENSE	2,523.06	7,887.61
ENTERPRISE INFO TECH SERV	EQUIP. REPAIR	870.90	1,741.80
ENTERPRISE INFO TECH SERV	MISCELLANEOUS-SERV/SUPP	.00	2,133.16
EPIC AVIATION	CAPITAL OUTLAY	.00	27,275.88
ESCOBAR, JESSICA	FUEL EXPENSE	.00	556.33
WITNESS & JURY FEES		.00	

	10/01/18 THRU 12/31/18	YTD
Qty	Am't	Amount
ESPINOZA, WILFREDO	25.00	760.00
ESPINOZA, WILFREDO	17.425.00	25.00
ESQUIBEL, ALEJANDRO MFT-1	10,157.50	44,965.00
EVIDENT, INC.	.00	27,710.00
FAMILY SUPPORT CENTER	.00	448.00
FAMILY SUPPORT CENTER	.00	125.00
FAMILY SUPPORT CENTER	.00	250.00
FARMER BROS. CO.	1,716.30	450.00
FARR WEST ENGINEERING	8,550.00	3,934.85
FARR WEST ENGINEERING	11,981.25	28,355.23
FAST GLASS INC.	524.29	42,913.75
FAST GLASS INC.	170.00	819.99
FAST GLASS INC.	700.00	170.00
FAST GLASS INC.	700.00	255.00
FAST GLASS INC.	50.47	1,012.50
FAST GLASS INC.	50.47	8,900.00
FASTENAL COMPANY	14,532.43	50.47
FASTENAL COMPANY	.00	110.76
FCC COMMUNICATIONS, INC.	.00	37,191.60
FELBAUM, MATT	.00	522.55
FENNER, CHAD	.00	24.81
FERGUSON ENTERPRISES INC.	.00	901.72
FERNLEY SWIMMING POOL	.00	1,060.50
FINDAWAY WORLD, LLC	1,498.18	1,221.21
FINDAWAY WORLD, LLC	.00	1,498.18
FIRE EXTINGUISHER SERVICE	.00	2,351.50
FIRE HOSE DIRECT	.00	97.43
FIRE PROTECTION	.00	1,581.30
FIRETRUCKS UNLIMITED	17,002.64	17,002.64
FLAG STORE	.00	1,874.43
FLEETPRIDE	.00	1,828.73
FLEETPRIDE	.00	544.99
FLOOR & DECOR	4,708.69	4,708.69
FLORES, MARIA	153.00	153.00
FLORES, TASHENA	91.02	91.02
FLYERS ENERGY, LLC	52,755.00	244,572.85
FLYERS ENERGY, LLC	916.50	1,284.21
FOOD SAFETY NETWORK	200.00	200.00
FOSTER, STEPHEN	21.50	633.90
FOSTER, STEPHEN	50.00	50.00
FOXIT SOFTWARE INC.	.00	2,747.80
FRED PRYOR SEMINARS	1,194.00	1,194.00
FREGOSO, APOLINARIA RUBIO	54.75	54.75
FRIEBERG, JESSICA K.	798.00	1,330.00
FRIENDS OF THE LIBRARY	.00	170.00
FUTURE COMPUTER	.00	416.00
GAMBIT POLYGRAPH SERVICES	.00	400.00
GARCIA, GINA	158.65	158.65
GARCIA, GINA	.00	213.74
GARCIA, RICHARD	.00	900.00
GARRETSON, ALEVA	.00	86.62
GARRETSON, DANNEKEE	.00	24.75
GARZA, BECKY	.00	25.00
GB BOOKS	.00	85.00
GENTRY, STARR	.00	21.41
GIBSON, DANA	25.00	100.00
GILBREATH, KERI	.00	100.00
GILLILAND, DAROL	.00	116.63
GLOBAL EQUIPMENT COMPANY	116.63	2,049.26
GLOBALSTAR USA	.00	388.96
GLOBALSTAR USA	.00	388.96
GLOCK PROFESSIONAL, INC	250.00	250.00
GOLLA, BODIE	.00	130.73
GOMEZ, LUPE LESLEY	.00	700.00
GOMEZ, XIMENEX	.00	119.62
GONSALVES, FRANK	100.00	100.00
GORSLINE, WILLIAM B.	.00	1,025.80
GRAHAM, JOANNE	.00	300.00
GRAINGER, INC.	.00	100.00
GRAINGER, INC.	.00	373.24
GRAINGER, INC.	20.71	128.07
GRAINGER, INC.	1,220.35	232.20
GRAINGER, INC.	237.86	3,201.86
GRAINGER, INC.	.00	67.48
GRAINGER, INC.	.00	1,360.78
GRAINGER, INC.	.00	75.84
GRANITE CONSTRUCTION CO	148.56	148.56
GRANITE CONSTRUCTION CO	.00	9,119.25
GRANITE CONSTRUCTION CO	.00	15,871.54
GRANITE CONSTRUCTION CO	10,874.13	77,231.41

GRANITE PROPANE	MISCELLANEOUS-SERV/SUPP	2,334.47	5,229.60
GRASS VALLEY VOL FIRE DEP	FIREMEN'S FEES	885.00	3,990.00
GRASS VALLEY VOL FIRE DEP	MISCELLANEOUS-SERV/SUPP	211.50	211.50
GRASS VALLEY VOL FIRE DEP	REPAIR/MAINT EQUIPMENT	225.00	225.00
GRASS VALLEY VOL FIRE DEP	TRAINING	662.30	662.30
GREAT BASIN INTERNET SERV	WEB SITE EXPENSE	.00	199.50
GREAT BASIN INTERNET SERV	PCEDA-HWY 95 GRANT EXP.	.00	499.50
GREY HOUSE PUBLISHING	MISCELLANEOUS-SERV/SUPP	216.00	192.14
GUERRERO, JOE L.	JUVENILE MATERIALS	.00	216.00
GUILLEN, TRINIDAD DDS	WITNESS & JURY FEES	568.00	25.00
GUNN, TRACY	S.O. HOSP., PHYS., PHARM.	.00	75.00
H E HUNEWILL CONSTRUCTION	ELECTION EXPENSE	.00	1,879.00
HANDKA, JOHN	COUNTY PROJECTS	100.00	7,918.40
HARBOR FREIGHT TOOLS USA	UNIFORM EXPENSE	100.00	100.00
HARDY, RAY	MAINTENANCE	.00	114.96
HARRINGTON, DENISE	MISCELLANEOUS-SERV/SUPP	100.00	100.00
HARTFORD, THE	UNIFORM/RUG RENTAL	100.00	100.00
HASKELL, COMPLEX, LLC	WITNESS & JURY FEES	.00	25.00
HATLER, JEAN B.	RENTAL INSURANCE	5,700.00	800.00
HDI/METRO IRRIGATION SUPP	WITNESS & JURY FEES	25.00	50.00
HDI/METRO IRRIGATION SUPP	CAPITAL OUTLAY	.00	971.59
HEIMBRUCH, MARKUS	WITNESS & JURY FEES	.00	3,454.00
HEIZER, JOHN	DRUG TESTING SUPPLIES	.00	45.00
HENRY, CHARLES	JUV. RESTITUTION EXPENSE	45.00	308.00
HENRY, CHARLES	DUE TO PERSHING COUNTY	.00	219.38
HENRY, CHARLES	TAX REFUND EXPENSE	.00	32.90
HERNANDEZ, AURIEL	GYMNASIUMS/FITNESS REV.	.00	800.72
HI-DESERTDOG, LLC	CAPITAL OUTLAY	.00	66.00
HIGH DESERT INVESTIGATION	BURNING MAN	2,820.00	1,150.00
HIGH DESERT INVESTIGATION	INVESTIGATION	.00	2,820.00
HIGH DESERT MICROIMAGING	MISCELLANEOUS-SERV/SUPP	.00	1,050.00
HIGH SIERRA ELEVATOR	ELEVATOR EXPENSE	.00	2,950.00
HILL, DANIEL	UNIFORM/RUG RENTAL	100.00	321.56
HILL, KODY	WITNESS & JURY FEES	68.01	100.00
HICKETT & SONS LLC	REPAIR/MAINT BUILDING	.00	68.01
HOCKSTRA, HANNAH	WITNESS & JURY FEES	.00	571.36
HOLIDAY INN EXPRESS	MISCELLANEOUS-SERV/SUPP	.00	453.16
HOMETOWN HEALTH PLANS	UNDISTRIBUTED EXPEND	209,734.81	674.94
HOSE & FITTINGS, ETC.	EQUIP. REPAIR	242.76	837,395.36
HOSPITAL COLLECTION SERV	AMBULANCE FEES	.00	284.46
HOSS DISPOSAL, INC.	MISCELLANEOUS-SERV/SUPP	66.00	314.65
HOSS DISPOSAL, INC.	GRASS VALLEY COMM.CENTER	126.00	258.00
HOSS DISPOSAL, INC.	TRAVEL	12.00	546.00
HOSS DISPOSAL, INC.	DISPOSAL TRANSPORTATION	19,224.00	60.00
HOSSTMAN, KARL	MISCELLANEOUS EXPENSE	3,112.50	81,210.00
HOUTMAN, CHRIS	WITNESS & JURY FEES	40.00	60.00
HUANG, XIAOFEI	UNIT WY FOOD/SHELTER GRT	.00	5,062.50
HUCK SALT CO.	ROAD & BRIDGE EXPENSE	.00	40.00
HUGHES, QUINT E & KAYDAMN	MISCELLANEOUS EXPENSE	.00	746.98
HULTENSCHEIDT, DYLAN	UNDISTRIBUTED EXPEND	.00	46.52
HUMBOLDT PRINTERS, LLC	AMBULANCE FEES	.00	73.88
HUMBOLDT PRINTERS, LLC	MISCELLANEOUS-SERV/SUPP	322.60	202.31
HUMBOLDT PRINTERS, LLC	MAINTENANCE	349.50	2,154.75
HUMBOLDT PRINTERS, LLC	JUV. CT FINES DISBURSEMENT	.00	349.50
HUMBOLDT RIVER BASIN	PRINTING & ADVERTISING	.00	890.22
HUNTER, NICOLE	RIVER BASIN WATER AUTH.	.00	279.98
ICE MACHINES OF NEVADA	REPAIR/MAINT EQUIPMENT	10,000.00	10,000.00
IDaho ASPHALT SUPPLY INC	RESTITUTION/RESTOR.GRANT	.00	390.00
IDaho ASPHALT SUPPLY INC	DEV. IMPACT FEE EXPENSE	.00	437.50
IMLAY FIRE DEPT	COUNTY PROJECTS	1,125.00	44,389.25
IMLAY FIRE DEPT	FIREMEN'S FEES	5.92	200,433.45
IMLAY FIRE DEPT	MISCELLANEOUS-SERV/SUPP	200.00	3,090.00
IMLAY FIRE DEPT	TRAINING	.00	439.78
IMLAY FIRE DEPT	SMALL EQUIPMENT/TOOLS	.00	200.00
IMLAY FIRE DEPT	CAPITAL OUTLAY	.00	259.00
IMLAY FIRE DEPT	UNDISTRIBUTED EXPEND	345.98	345.98
INGRAM LIBRARY SERVICES	ADULT MATERIALS	.00	761.17
INGRAM LIBRARY SERVICES	LSTA-COMMUNITY ENRICHMENT	2,927.74	9,603.49
INGRAM LIBRARY SERVICES	COLLECT DEV. GRANT EXP.	.00	482.90
INLAND SUPPLY CO.	MISCELLANEOUS-SERV/SUPP	83.61	749.71
INLAND SUPPLY CO.	MAINTENANCE	96.60	890.59
INTAB, LLC	CUSTODIAL/SUPPLIES	3,512.10	1,115.52
INTERMOUNTAIN RANGE	ELECTION EXPENSE	.00	14,066.97
INTERSTATE BATTERY SYSTEM	ATTY FEES/INVEST.	.00	54.84
INTERSTATE BATTERY SYSTEM	MISCELLANEOUS-SERV/SUPP	.00	632.50
INTRASTATE BATTERY SYSTEM	VEHICLE EXPENSE	1,001.55	13.95
INTRASTATE BATTERY SYSTEM	EQUIP. REPAIR	.00	2,865.97
INTRINSIC INTERVENTIONS	MISCELLANEOUS-SERV/SUPP	.00	1,540.50
IRON MOUNTAIN	MISCELLANEOUS-SERV/SUPP	239.52	619.00
			958.08

DEPCHING COUNTY

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10/01/18 THRU	Page	12/31/18
OTRly Amt		YTD Amount

2/31/18
KTD Amount

IRWIN, PAT	TRAINING	00	873.05
IT'S MY COMMUNITY STORE	MISCELLANEOUS-SERV/SUPP	4,454.96	17,914.87
IT'S MY COMMUNITY STORE	COPE MACHINE	1,558.50	4,675.50
IT'S MY COMMUNITY STORE	PCEDA-HWY 95 GRANT EXP.	00	131.66
IT'S MY COMMUNITY STORE	SMALL EQUIPMENT/TOOLS	00	108.74
J W WELDING SUPPLY	MISCELLANEOUS-SERV/SUPP	312.90	1,147.30
J W WELDING SUPPLY	AMBULANCE/MED SUPPLIES	1,085.39	2,180.94
JCG TECHNOLOGIES	MISCELLANEOUS-SERV/SUPP	39.00	425.00
JEROME, BRETT W	MISCELLANEOUS EXPENSE	00	39.00
JIM DADY PRODUCTIONS	ELECTION EXPENSE	00	200.00
JIM'S POINT S	VEHICLE EXPENSE	3,163.68	14,147.28
JIM'S POINT S	FUEL EXPENSE	00	3,236.00
JIM'S POINT S	EQUIP. REPAIR	1,215.35	7,094.77
JIMENSE, ALI	COM CNTR DAMAGE DEPOSIT	770.00	995.00
JJ KELLER & ASSOCIATES,	SAFETY COMMITTEE EXPENSE	00	970.00
JOHN DEERE FINANCIAL	MISCELLANEOUS-SERV/SUPP	00	90.53
JOHN DEERE FINANCIAL	SMALL EQUIPMENT/TOOLS	105.33	105.33
JOHN'S SPRING SERVICE	EQUIP. REPAIR	00	634.87
JOHNNY B. TRANSPORT	DEV. IMPACT FEE EXPENSE	00	8,305.17
JOHNSON CONTROLS FIRE	COUNTY PROJECTS	125.50	44,724.35
JOHNSON, DIANA	FILE/SECURITY EXPENSES	00	486.68
JOHNSON, DIANA	COM CNTR DAMAGE DEPOSIT	00	260.00
JOHNSON, EDWARD R.	PC COMMUNITY CENTER RENT	00	45.00
JOHNSON, ELVA	PRO-TEM (SUBSTITUTE JP)	530.55	530.55
JONES-WEST FORD	JUV. RESTITUTION EXPENSE	00	3,590.00
JONES, TIFANY	VEHICLE EXPENSE	00	281.92
JUSTICE AV SYSTEMS	WITNESS & JURY FEES	00	25.00
KATARSIS, JESSE	ADMIN ASSESS FEE EXP	00	29,634.38
KCL GROUP BENEFITS	TRAINING	00	530.92
KEARNS, JEFF	UNDISTRIBUTED EXPEND	00	6,728.48
KERENOWSKI, PAUL	PUBLIC ADMINISTRATOR	00	1,200.00
KILLEN, LOUISE	PRO-TEM (SUBSTITUTE JP)	643.50	2,220.00
KIMBALL, EQUIPMENT CO.	MAP FEES-DEVELOPMENT	400.00	400.00
KNISLEY, MADE	EQUIP. REPAIR	00	362.80
KS&P BUSINESSES	CAPITAL OUTLAY	20,000.00	20,000.00
L.N. CURTIS & SONS	EQUIP. REPAIR	00	1,920.00
L.N. CURTIS & SONS	MISCELLANEOUS-SERV/SUPP	00	1,474.35
L.N. CURTIS & SONS	REPAIR/MAINT EQUIPMENT	00	1,376.00
L.N. CURTIS & SONS	ST. EMERG. RESP. COMM. GRANT	20,440.00	20,440.00
L.N. CURTIS & SONS	SMALL EQUIPMENT/TOOLS	5,926.00	12,556.90
L.N. CURTIS & SONS	CAPITAL OUTLAY	398.00	31,139.07
LABOR LAW CENTER, INC.	SAFETY COMMITTEE EXPENSE	00	899.50
LABORATORY CORP-AMERICA	IV-D FED CHILD SUP GRANT	00	75.00
LAKE TOWNSHIP JUSTICE CRT	INTEREST	00	674.89
LAKE TOWNSHIP JUSTICE CRT	MISCELLANEOUS-SERV/SUPP	00	52.91
LAKES CROSSING CENTER	MENTAL HEALTH EVALUATION	00	1,400.00
LANDER COUNTY	LANDER CO. CONTRIBUTION	00	96,253.68
LAROCO, JOHN B.	RENT EXPENSE	996.42	4,056.44
LAT-LIBRARY AUTOMATED	PERSONNEL CONSULTANT	00	2,200.22
LCA ARCHITECTS	MISCELLANEOUS-SERV/SUPP	00	3,898.00
LENNER, KAREN	CAPITAL OUTLAY	00	4,625.30
LENNER, KAREN	PRINTING & ADVERTISING	301.00	759.39
LES SCHWAB TIRE CENTER	TRAVEL	128.63	301.00
LESTER, JANICE IRENE	VEHICLE EXPENSE	79.95	128.63
LIBERES, RYLEE, JULIE	WITNESS & JURY FEES	54.75	54.75
LIFELock TECHNOLOGIES	ROOM AND BOARD GRANT EXP	880.00	54.75
LIFELock TECHNOLOGIES	DRUG TESTING SUPPLIES	196.64	3,880.00
LIVIVISION	MISCELLANEOUS-SERV/SUPP	00	4,094.03
LIST, JIM	MISCELLANEOUS-SERV/SUPP	132.00	4,282.00
LIST, JIM	SMALL EQUIPMENT/TOOLS	00	285.00
LIST, JIM	UNDISTRIBUTED EXPEND	00	427.00
LITTLE DRIBBLERS	YOUTH SUPPRT	00	115.20
LOCAL PAGES, THE	MISCELLANEOUS-SERV/SUPP	00	520.00
LOPEZ, TIRSO R.	MISCELLANEOUS-SERV/SUPP	25.00	593.00
LOTT, BRYAN D	UNDISTRIBUTED EXPEND	00	25.00
LOVELOCK COMM FOOD BANK	WITNESS & JURY FEES	54.75	54.75
LOVELOCK COMM FOOD BANK	RELIEF IN CASH & GOODS	62.00	54.75
LOVELOCK EAGLES	UNIT WY FOOD/SHELTER GRT	379.00	1,412.00
LOVELOCK FIRE DEPT.	COM CNTR DAMAGE DEPOSIT	00	1,500.00
LOVELOCK FIRE DEPT.	COM CNTR DAMAGE DEPOSIT	00	4,400.00
LOVELOCK FIRE DEPT.	FIREMEN'S FEES	2,855.00	2,100.00
LOVELOCK FIRE DEPT.	MISCELLANEOUS-SERV/SUPP	00	14,270.00
LOVELOCK FRONTIER DAYS	TRAINING	00	101.00
LOVELOCK FRONTIER DAYS	TOURISM EXPENSE	00	600.00
LOVELOCK HAY MARKET	MISCELLANEOUS-SERV/SUPP	00	3,000.00
LOVELOCK I.D.B.S.	TOURISM EXPENSE	5.00	3,000.00
LOVELOCK JR RODEO	COM CNTR DAMAGE DEPOSIT	00	600.00
LOVELOCK LIONS CLUB	SP. ACTIVITY CONTRIB	00	4,000.00
LOVELOCK LIONS CLUB	MISCELLANEOUS-SERV/SUPP	00	600.00
LOVELOCK PHARMACY	YOUTH PROGRAM CONTRIB	00	250.00
LOVELOCK PHARMACY	MISCELLANEOUS-SERV/SUPP	00	17.21

Qtrly Amt	YTD Amount
663.14	2,200.36
.00	6,000.00
.00	2,000.00
.00	2,000.00
.00	5,000.00
.00	5,000.00
.00	1,250.00
.00	498.88
.00	1,632.98
.00	5,841.33
1,155.88	5,302.44
920.33	1,378.51
1,396.83	2,358.07
.00	2,350.00
10,545.11	34,022.86
.00	4,422.36
.00	2,120.55
.00	127.40
.00	227.13
.00	421.81
.00	150.00
190.27	2,283.24
.00	752.92
100.00	100.00
.00	1,312.50
.00	2,625.50
.00	40.26
54.75	54.75
.00	946.40
.00	606.90
2,277.00	2,277.00
.00	25.00
.00	100.00
.00	110.44
.00	1,368.35
.00	25.00
.00	12.00
.00	818.56
.00	1,400.00
.00	25.00
.00	2,719.15
.00	845.78
.00	250.00
.00	3,042.00
.00	400.00
.00	447.46
.00	63.49
.00	36.60
100.00	100.00
2,740.83	10,258.78
11,968.92	147,345.92
.00	13,675.80
.00	3,212.16
.00	179.70
.00	530.92
1,120.00	6,643.00
.00	560.00
48,953.24	48,953.24
.00	41.25
.00	219.00
.00	117.91
.00	881.89
.00	2,687.11
.00	58.40
100.00	100.00
69.00	69.00
233.21	1,199.47
.00	1,080.26
371.92	371.92
.00	530.30
901.36	1,514.76
.00	300.00
.00	69.00
.00	25.00
.00	50.00
54.75	54.75
.00	4,050.00
.00	4,050.00
.00	4,180.69
.00	678.90
.00	128.07
.00	208.10

	10/01/18 THRU 12/31/18	Page 10
	Qtrly Amt	YTD Amount
NEVADA STATE BANK	15.99	1,496.57
NEVADA STATE BANK	312.15	624.30
NEVADA STATE BANK	1,259.08	554.00
NEVADA STATE BANK	1,259.08	3,025.39
NEVADA STATE BANK	545.61	1,874.99
NEVADA STATE BANK	1,492.25	1,726.94
NEVADA STATE BANK	260.88	495.17
NEVADA STATE BANK	7,500.00	117.91
NEVADA STATE BANK	7,500.00	300.00
NEVADA STATE BANK	3,770.00	12,980.00
NEVADA STATE BANK	3,550.00	3,550.00
NEVADA STATE BANK	86.18	1,830.51
NEVADA STATE BANK	607.75	774.82
NEVADA STATE BANK	100.00	1,203.13
NEVADA STATE BANK	100.00	732.56
NEVADA STATE BANK	100.00	629.04
NEVADA STATE BANK	100.00	292.14
NEVADA STATE BANK	100.00	451.79
NEVADA STATE BANK	100.00	23,750.00
NEVADA STATE BANK	100.00	11,750.00
NEVADA STATE BANK	100.00	113.00
NEVADA STATE BANK	100.00	200.00
NEVADA STATE BANK	100.00	2,250.00
NEVADA STATE BANK	100.00	3,250.00
NEVADA STATE BANK	100.00	2,380.00
NEVADA STATE BANK	100.00	1,500.00
NEVADA STATE BANK	219.00	219.00
NEVADA STATE BANK	220.95	358.81
NEVADA STATE BANK	54.75	54.75
NEVADA STATE BANK	54.75	2,816.27
NEVADA STATE BANK	5,854.52	8,958.77
NEVADA STATE BANK	100.00	671.88
NEVADA STATE BANK	100.00	1,657.50
NEVADA STATE BANK	100.00	500.00
NEVADA STATE BANK	210.00	315.00
NEVADA STATE BANK	100.00	56.00
NEVADA STATE BANK	100.00	230.00
NEVADA STATE BANK	100.00	70.00
NEVADA STATE BANK	100.00	100.00
NEVADA STATE BANK	29,318.06	94,742.46
NEVADA STATE BANK	274.64	649.78
NEVADA STATE BANK	208.00	1,208.00
NEVADA STATE BANK	1,000.00	1,000.00
NEVADA STATE BANK	1,000.00	2,000.00
NEVADA STATE BANK	250.00	750.00
NEVADA STATE BANK	279.75	80.00
NEVADA STATE BANK	279.75	279.75
NEVADA STATE BANK	1,547.23	1,547.23
NEVADA STATE BANK	500.00	500.00
NEVADA STATE BANK	88,346.23	251,315.90
NEVADA STATE BANK	55.00	55.00
NEVADA STATE BANK	10.00	10.00
NEVADA STATE BANK	2,770.25	11,081.00
NEVADA STATE BANK	1,039.75	16,784.50
NEVADA STATE BANK	12,625.50	37,876.50
NEVADA STATE BANK	83,770.00	139,010.00
NEVADA STATE BANK	1,514.11	4,702.81
NEVADA STATE BANK	25.00	75.00
NEVADA STATE BANK	100.00	100.00
NEVADA STATE BANK	29.50	177.00
NEVADA STATE BANK	181.25	2,646.25
NEVADA STATE BANK	168.75	168.75
NEVADA STATE BANK	722.25	722.25
NEVADA STATE BANK	8,471.64	29,749.35
NEVADA STATE BANK	1,000.00	1,000.00
NEVADA STATE BANK	1,000.00	6,500.00
NEVADA STATE BANK	2,500.00	2,500.00
NEVADA STATE BANK	12,500.00	50,000.00
NEVADA STATE BANK	1,000.00	5,000.00
NEVADA STATE BANK	240.00	240.00
NEVADA STATE BANK	30.00	30.00
NEVADA STATE BANK	3,925.22	19,160.16
NEVADA STATE BANK	21.00	21.00
NEVADA STATE BANK	1,004.00	1,004.00
NEVADA STATE BANK	3,154.67	12,618.68
NEVADA STATE BANK	100.00	1,500.00

	10/01/18	THRU	12/31/18	YTD
	Qtrly Amt			Amount
NV STATE HEALTH DIVISION	444.00		444.00	
NV STATE HEALTH DIVISION	20,521.50		41,043.00	
NV STATE HUMAN RESOURCES	77,067.43		184,714.78	
NV STATE LEGISLATIVE	.00		1,065.36	
NV STATE LEGISLATIVE	.00		125.00	
NV STATE LEGISLATIVE	.00		2,503.06	
NV STATE LIBRARY ARCHIVES	.00		10,596.52	
NV STATE LIBRARY ARCHIVES	40.00		40.00	
NV STATE MANUFACTURED	200.00		200.00	
NV STATE MECHANICAL	403.76		2,033.98	
NV STATE MHS	200.00		20.00	
NV STATE OFFICE OF VITAL	14,688.74		57,158.60	
NV STATE PUBLIC EMPLOYEES	150.00		265.30	
NV STATE SECRETARY OF	155,276.50		533,193.63	
NV STATE TREASURER	.00		246.32	
NV STATE TREASURER	829.00		3,089.50	
NV STATE TREASURER	6,327.00		6,327.00	
NV STATE TREASURER	449.58		1,798.32	
NV STATE TREASURER	39.90		119.70	
NV STATE TREASURER	1,580.93		8,739.90	
NV STATE TREASURER	.00		350.61	
NV STATE TREASURER	.00		100.47	
NV STATE TREASURER	142.40		174.07	
NV STATE TREASURER	250.55		621.01	
NV STATE TREASURER	.00		455.85	
NV STATE TREASURER	89.00		218.00	
NV STATE TREASURER	.00		524.47	
NV STATE TREASURER	.00		869.75	
NV STATE TREASURER	1,089.69		4,089.46	
NV STATE TREASURER	.00		286.39	
NV STATE TREASURER	.00		1,618.25	
NV STATE TREASURER	265.98		1,226.07	
NV STATE TREASURER	.00		711.77	
NV STATE TREASURER	.00		2,895.98	
NV STATE TREASURER	.00		8,062.05	
NV STATE TREASURER	5,400.00		5,400.00	
NV STATE TREASURER	.00		75.00	
NV STATE TREASURER	.00		55.00	
NV STATE TREASURER	40.03		197.78	
NV STATE TREASURER	70.00		70.00	
NV STATE TREASURER	54.75		21.42	
NV STATE TREASURER	.00		54.75	
NV STATE TREASURER	.00		10.00	
NV STATE TREASURER	.00		11.36	
NV STATE TREASURER	.00		18.99	
NV STATE TREASURER	75.00		250.00	
NV STATE TREASURER	.00		225.00	
NV STATE TREASURER	.00		75.00	
NV STATE TREASURER	.00		412.00	
NV STATE TREASURER	.00		321.93	
NV STATE TREASURER	.00		307.72	
NV STATE TREASURER	.00		477.41	
NV STATE TREASURER	46.00		322.00	
NV STATE TREASURER	469.56		788.00	
NV STATE TREASURER	119.97		1,079.88	
NV STATE TREASURER	504.99		504.99	
NV STATE TREASURER	.00		119.97	
NV STATE TREASURER	.00		100.00	
NV STATE TREASURER	.00		4,634.88	
NV STATE TREASURER	8,265.00		34,510.00	
NV STATE TREASURER	1,392.00		5,568.00	
NV STATE TREASURER	3,132.00		12,528.00	
NV STATE TREASURER	5,336.00		20,300.00	
NV STATE TREASURER	.00		560.00	
NV STATE TREASURER	.00		2,500.00	
NV STATE TREASURER	.00		3,000.00	
NV STATE TREASURER	.00		5,000.00	
NV STATE TREASURER	.00		600.00	
NV STATE TREASURER	35.85		356.49	
NV STATE TREASURER	.00		115.50	
NV STATE TREASURER	.00		60.00	
NV STATE TREASURER	.00		186.18	
NV STATE TREASURER	.00		40.97	
NV STATE TREASURER	.00		113.42	
NV STATE TREASURER	.00		12.00	
NV STATE TREASURER	.00		3,000.00	
NV STATE TREASURER	.00		109.00	
NV STATE TREASURER	.00		747.00	

	Qty	10/01/18 THRU 12/31/18	YTD	Amount
RANSBU, INC.	273.59	273.59		
RANSBU, INC.	283.50	283.50		
RECORDEER'S ASSOC OF NV	50.00	50.00		
REDBEST SCREENING DEVICE	948.75	2,352.75		
REDBEST SCREENING DEVICE	379.50	4,677.71		
REDBEST TOXICOLOGY	9,799.16	9,799.16		
REED, BERT A. JR.	24.18	24.18		
RESE, GALEN	100.00	100.00		
RESE, GALEN	84.24	84.24		
RESE, GALEN	760.00	760.00		
RESE, GALEN	78.75	78.75		
RESE, GALEN	11.81	11.81		
RESE, GALEN	287.44	287.44		
RESE, GALEN	12.00	12.00		
RESE, GALEN	42.00	42.00		
RESE, GALEN	138.00	138.00		
RESE, GALEN	3,541.56	3,541.56		
RESE, GALEN	12,530.81	12,530.81		
RESE, GALEN	745.00	745.00		
RESE, GALEN	1,278.45	1,278.45		
RESE, GALEN	15.95	15.95		
RESE, GALEN	13.40	13.40		
RESE, GALEN	94.18	94.18		
RESE, GALEN	125.04	125.04		
RESE, GALEN	71.64	71.64		
RESE, GALEN	990.00	990.00		
RESE, GALEN	2,002.92	2,002.92		
RESE, GALEN	477.08	477.08		
RESE, GALEN	5,284.00	5,284.00		
RESE, GALEN	36,417.00	36,417.00		
RESE, GALEN	100.00	100.00		
RESE, GALEN	68.72	68.72		
RESE, GALEN	4,025.37	4,025.37		
RESE, GALEN	3,136.87	3,136.87		
RESE, GALEN	14,500.00	14,500.00		
RESE, GALEN	68.01	68.01		
RESE, GALEN	50.00	50.00		
RESE, GALEN	1,211.43	1,211.43		
RESE, GALEN	24.51	24.51		
RESE, GALEN	25.00	25.00		
RESE, GALEN	3,600.00	3,600.00		
RESE, GALEN	25.00	25.00		
RESE, GALEN	78.75	78.75		
RESE, GALEN	11.81	11.81		
RESE, GALEN	287.44	287.44		
RESE, GALEN	500.00	500.00		
RESE, GALEN	506.73	506.73		
RESE, GALEN	71.30	71.30		
RESE, GALEN	1,306.51	1,306.51		
RESE, GALEN	109.97	109.97		
RESE, GALEN	489.30	489.30		
RESE, GALEN	782.86	782.86		
RESE, GALEN	50.00	50.00		
RESE, GALEN	219.00	219.00		
RESE, GALEN	600.00	600.00		
RESE, GALEN	5,000.00	5,000.00		
RESE, GALEN	4,103.15	4,103.15		
RESE, GALEN	25.00	25.00		
RESE, GALEN	33.26	33.26		
RESE, GALEN	91.24	91.24		
RESE, GALEN	148.51	148.51		
RESE, GALEN	500.00	500.00		
RESE, GALEN	136.99	136.99		
RESE, GALEN	3,500.00	3,500.00		
RESE, GALEN	3,084.50	3,084.50		
RESE, GALEN	454.40	454.40		
RESE, GALEN	415.00	415.00		
RESE, GALEN	836.67	836.67		
RESE, GALEN	1,666.20	1,666.20		
RESE, GALEN	557.39	557.39		
RESE, GALEN	1,057.07	1,057.07		
RESE, GALEN	25.00	25.00		
RESE, GALEN	38.94	38.94		
RESE, GALEN	450.00	450.00		
RESE, GALEN	239.98	239.98		
RESE, GALEN	139.00	139.00		
RESE, GALEN	4,552.83	4,552.83		
RESE, GALEN	9,550.10	9,550.10		
RESE, GALEN	212.00	212.00		
RESE, GALEN	1,856.47	1,856.47		

TOBIN, BARBARA	MISCELLANEOUS-SERV/SUPP	.00	59.00
TOUBERT, JERRY	WITNESS & JURY FEES	.00	105.51
TOLSA WEST COAST CORP.	MISCELLANEOUS EXPENSE	.00	8,540.17
TRACK GROUP	FUEL EXPENSE	.00	46.50
TRAINING NETWORK	ROOM AND BOARD GRANT EXP	832.36	3,393.58
TYLER BUSINESS FORMS	SAFETY COMMITTEE EXPENSE	585.85	585.85
TYLER TECHNOLOGIES INC.	ACCOUNTS PAYABLE EXPENSE	.00	265.65
TYLER INTERNATIONAL, INC.	PAYROLL/DEPT. EXPENSES	.00	265.65
TYRES INTERNATIONAL, INC.	CAP OUT/COMP. SOFTWARE	44,648.25	124,583.68
U.S. DOI/BLM	VEHICLE EXPENSE	607.36	16,610.39
U.S. POSTAL SERVICE	EQUIP. REPAIR	897.76	159.47
U.S. POSTMASTER	MISCELLANEOUS-SERV/SUPP	159.47	2,439.70
U.S. POSTMASTER	MISCELLANEOUS-SERV/SUPP	1,759.00	2,439.70
U.S. POSTMASTER	ELECTION EXPENSE	.00	450.00
U.S. POSTMASTER	POSTAGE METER EXPENSE	.00	982.69
U.S.D.A. WILDLIFE SERVICE	CUSTOMER/SUPPLIES	.00	494.30
U.S.D.A. WILDLIFE SERVICE	REMITTANCE TO O. GOVTS.	.00	7,500.00
U.S.P.S. POSTAGE BY PHONE	POSTAGE METER EXPENSE	.00	6,000.00
UCCELII PROPERTIES	RENT EXPENSE	5,400.00	10,800.00
ULINE	MISCELLANEOUS-SERV/SUPP	.00	760.28
UNDERGROUND SERVICE ALERT	BURNING MAN	.00	498.26
UNIFORMITY	MISCELLANEOUS-SERV/SUPP	.00	155.60
UNIFORMITY	MISCELLANEOUS-SERV/SUPP	.00	191.05
UNIFORMITY	UNIFORM ALLOWANCE	.00	1,200.00
UNITED CENTRAL INDUSTRIAL	SMALL EQUIPMENT/TOOLS	.00	119.15
UNITED STATES TREASURY	EQUIP. REPAIR	127.78	394.33
UPS	REFUNDS & REIMBURSEMENTS	.00	541.42
US FOODSERVICE	MISCELLANEOUS-SERV/SUPP	11,400.49	25.88
US GEOMATICS	MISCELLANEOUS-SERV/SUPP	435.00	46,119.17
USA BLUE BOOK	UNDISTRIBUTED EXPEND	323.27	1,160.00
USA BLUE BOOK	MISCELLANEOUS-SERV/SUPP	.00	1,969.25
USA BLUE BOOK	SMALL EQUIPMENT/TOOLS	.00	261.17
VALBRIDGE PROPERTY	CAPITAL OUTLAY	.00	427.85
VALENZUELA, ANNIE	LAND ACQUISITION	.00	4,500.00
VALLEY TV & COMMUNICATION	WITNESS & JURY FEES	.00	25.00
VANGUILLDER, KAMIN	CONTRACT PAYMENTS	1,250.00	2,500.00
VANGUILLDER, KAMIN	HEALTH OFFICER	.00	250.00
VARELA, CARMEN	COM CNTR DAMAGE DEPOSIT	.00	2,800.00
VERIZON WIRELESS	MISCELLANEOUS-SERV/SUPP	4,810.48	260.00
VESCO, JODY ANN	WITNESS & JURY FEES	51.10	19,300.86
VEST, JEREMY	WITNESS & JURY FEES	.00	51.10
VITALITY MEDICAL	DRUG TESTING SUPPLIES	.00	25.00
VOGUE LINEN-UNIFORM RENT	MISCELLANEOUS-SERV/SUPP	103.30	86.60
VOGUE LINEN-UNIFORM RENT	UNIFORM/RUG RENTAL	479.18	280.03
VOTEC	CAP OUT/COMP. SOFTWARE	13,900.00	991.14
VOTEC	CAP OUT/COMP. SOFTWARE	10,459.20	2,033.73
MADE DISTRIBUTING	MADE DISTRIBUTING	.00	13,900.00
WAGNER, RICHARD C.	TRAINING	300.00	10,459.20
WAGNER, AMBER	AMBIANCE TRANSFER FEES	.00	29.53
WASHOE CO DIST ATTORNEY	MISCELLANEOUS-SERV/SUPP	93.00	185.68
WASHOE CO SHERIFF OFFICE	FORENSIC SERVICES	.00	300.00
WASHOE CO SHERIFF OFFICE	DNA TESTING FEE EXPENSE	6,955.00	154.04
WASHOE COUNTY REGIONAL	CORONER & AUTOPOSY FEES	5,037.50	2,500.00
WASHOE COUNTY REGIONAL	TRAINING	150.00	10,305.00
WASHOE LEGAL SERVICES	LEGAL SERVICES CONTRACT	1,250.00	17,659.00
WATCH GUARD VIDEO	CAPITAL OUTLAY	.00	24,836.86
WEATHERMAN, LIDIA	GYMNASIICS/FITNESS REV.	.00	150.00
WEDCO, INC.	MISCELLANEOUS-SERV/SUPP	.00	5,000.00
WELDEYER, JAMES	AMBIANCE TRANSFER FEES	450.00	118,370.00
WELLS FARGO INSURANCE SER	SP. EVENTS INS. EXP.	.00	99.00
WESNER, KAREN T	MAINTENANCE	.00	163.21
WESTERN INDUSTRIAL PARTS	EQUIP. REPAIR	1,151.84	1,500.00
WESTERN NEVADA KENMORTH	MISCELLANEOUS-SERV/SUPP	50.58	2,026.05
WESTERN NEVADA SUPPLY CO.	MISCELLANEOUS-SERV/SUPP	1,438.03	48.20
WESTERN NEVADA SUPPLY CO.	MISC. HARDWARE	.00	2,930.58
WESTERN NEVADA SUPPLY CO.	COUNTY PROJECTS	.00	227.74
WESTERN NY DEVELOPMENT	DEVELOPMENT PROMOTION	.00	1,940.65
WESTERN NY REGIONAL, YOUTH	AB 395 FEES EXPENSE	.00	180.00
WESTERN STATES PROPANE	GRASS VALLEY COMM. CENTER	787.52	5,455.14
WESTERN STATES PROPANE	SERC-UNITED WE STAND	174.13	5,000.00
WESTWIND COMPUTER PRODUCT	UNIONVILLE CARETAKER	.00	250.00
WHITAKER, TIM	UNIONVILLE CARETAKER	333.14	108,000.00
WHITAKER, TIMOTHY	AMBIANCE TRANSFER FEES	750.00	6,204.46
WILCOX, RODNEY	EQUIP. REPAIR	600.00	1,567.22
WILCOX, RODNEY	UNIFORM/RUG RENTAL	89.30	9,176.95
WILCOX, RODNEY	UNIFORM/RUG RENTAL	100.00	801.39
WILCOX, RODNEY	UNIFORM/RUG RENTAL	100.00	3,000.00
WILCOX, RODNEY	UNIFORM/RUG RENTAL	100.00	1,500.00
WILCOX, RODNEY	UNIFORM/RUG RENTAL	100.00	89.30
WILCOX, RODNEY	UNIFORM/RUG RENTAL	100.00	100.00

	10/01/18 THRU 12/31/18	YTD Amount
Ctrlly Amt		
WILCOX, RODNEY	00	2,563.28
WILCOX, RODNEY	00	253.78
WILCOX, RODNEY	00	18.18
WILKERSON, FRANKLIN	25.66	87.14
WILKERSON, FRANKLIN	58.00	914.00
WILKERSON, FRANKLIN	96.00	197.00
WILKERSON, FRANKLIN	96.36	96.36
WILLIAMS, ZOLE	23.00	23.00
WILLIAMS, ZOLE	23.00	23.00
WILLIAMS, ZOLE	150.00	426.00
WILLIAMS, ZOLE	23.00	219.00
WILLIAMS, ZOLE	220.08	1,747.04
WINNEMOCCA PUBLISHING CO.	33.70	33.70
WINNEMOCCA PUBLISHING CO.	33.70	33.70
WINNEMOCCA PUBLISHING CO.	1,499.97	1,320.28
WINNEMOCCA PUBLISHING CO.	7,453.42	7,453.42
WINNEMOCCA PUBLISHING CO.	537.00	40.35
WINNEMOCCA PUBLISHING CO.	537.00	1,148.00
WINNEMOCCA PUBLISHING CO.	54.75	600.00
WINNEMOCCA PUBLISHING CO.	54.75	54.75
WORTHEN, EQUIPMENT, INC	00	183.76
WORTHEN, EQUIPMENT, INC	00	308.50
WORTHEN, EQUIPMENT, INC	205.00	205.00
WORTHEN, EQUIPMENT, INC	123.45	246.90
WORTHEN, EQUIPMENT, INC	1,145.10	4,881.11
WORTHEN, EQUIPMENT, INC	00	92.00
WORTHEN, EQUIPMENT, INC	00	58.25
WORTHEN, EQUIPMENT, INC	00	7.42
WORTHEN, EQUIPMENT, INC	00	414.00
WORTHEN, EQUIPMENT, INC	00	20,201.66
WORTHEN, EQUIPMENT, INC	00	68,069.52
WORTHEN, EQUIPMENT, INC	00	42,485.00
WORTHEN, EQUIPMENT, INC	340.00	1,115.50
WORTHEN, EQUIPMENT, INC	1,115.50	1,115.50
WORTHEN, EQUIPMENT, INC	900.00	900.00
WORTHEN, EQUIPMENT, INC	900.00	75.00
WORTHEN, EQUIPMENT, INC	5,145,872.46	18,391,305.77