04/01/19 THRU 06/30/19

		Qtrly Amt	YTD Amount
*SALARIES & BENEFITS	SALARIES & WAGES	1,394,852.70	5,130,997.41
*SALARIES & BENEFITS	IT TECH. SALARY & WAGES	12,927.25	47,092.12
*SALARIES & BENEFITS	SHERIFF SEC'Y SALARY	23,056.43	82,367.40
*SALARIES & BENEFITS	CHILD SUPPORT-OT WAGES	5,433.64	6,652.78
*SALARIES & BENEFITS	SALARY-ENFORC.OFFICER	11,250.40	40,983.60
*SALARIES & BENEFITS	SAL./BENF.-BURNING MAN	.00	126,070.66
*SALARIES & BENEFITS	SAL.OVERTIME-BURNING MAN	.00	41,744.69
*SALARIES & BENEFITS	EMPLOYEE BENEFITS	562,119.45	2,141,294.60
*SALARIES & BENEFITS	IT TECH. BENEFITS	4,281.94	16,422.05
*SALARIES & BENEFITS	SHERIFF SEC'Y BENEFITS	9,265.17	35,204.15
*SALARIES & BENEFITS	CODE ENFORCER OFFICER	5,535.27	20,945.21
*SALARIES & BENEFITS	RECYCLING EXPENSE	989.03	3,236.26
*SALARIES & BENEFITS	UNIFORM ALLOWANCE	.00	11,700.00
*SALARIES & BENEFITS	CONTRACT REPORTERS	5,316.20	15,731.00
*SALARIES & BENEFITS	JAG GRANT-YOUTH RES.OFF.	21,427.11	54,592.05
*SALARIES & BENEFITS	YOUTH APPRENTICE PROGRAM	.00	2,841.58
*SALARIES & BENEFITS	COURT REPORTER-LANDER CO	2,465.80	9,350.60
*SALARIES & BENEFITS	COURT REPORTER-MINERAL	1,655.80	7,117.20
*SALARIES & BENEFITS	P.C. VOLUNTEER PROGRAM	300.00	1,200.00
*SALARIES & BENEFITS	IV-D FED CHILD SUP GRANT	302.40	867.20
A AND H	GENERAL INSURANCE	.00	176,798.70
A TEMPTATIONS, LLC	PRINTING & ADVERTISING	.00	250.00
A. CARLISLE & CO.	SP. ACTIVITY CONTRIB	1,781.00	1,781.00
A-1 RADIATOR REPAIR, INC.	EQUIP. REPAIR	.00	1,843.00
ABACUS DATA SYSTEMS	SMALL EQUIPMENT/TOOLS	.00	646.80
ABBI AGENCY, THE	PCEDA-HWY 95 GRANT EXP.	.00	288.00
ABERASTURI, SUZANNE M.	TRAVEL	.00	1,750.00
ABRAHAMSEN, PAUL (PARR)	COST OF REIMBURSEMENT	.00	109.03
ABSOLUTE HOSE & FITTINGS	EQUIP. REPAIR	3,120.90	8,780.42
ACABA, ANITO OR NORMA	COST OF REIMBURSEMENT	.00	109.03
ACOSTA, WILFREDO	COST OF REIMBURSEMENT	.00	109.03
ACUITY SPECIALTY PRODUCTS	MAINTENANCE	194.49	809.66
ADAMS, DARRELL	RENT EXPENSE	.00	7,200.00
ADVANCED DATA SYSTEMS	MISCELLANEOUS-SERV/SUPP	1,200.00	7,137.03
ADVANCED DATA SYSTEMS	CAPITAL OUTLAY	12,573.00	47,340.00
ADVANCED INTERPRETING &	WITNESS & JURY FEES	.00	325.00
ADVANTAGE SOFTWARE, INC.	MISCELLANEOUS-SERV/SUPP	279.00	279.00
ADVERTISING SPECIALTIES	MISCELLANEOUS-SERV/SUPP	.00	180.19
ADVERTISING SPECIALTIES	VEHICLE EXPENSE	336.87	336.87
ADVERTISING SPECIALTIES	CAPITAL OUTLAY	.00	573.00
AGUILAR, RAMONA	FUEL EXPENSE	393.25	393.25
AGUILAR, RAMONA	TRAINING	.00	23.00
AIRGAS USA, LLC	MAINTENANCE	148.66	148.66
AIRGAS USA, LLC	FUEL EXPENSE	.00	160.68
AIRGAS USA, LLC	EQUIP. REPAIR	.00	150.99
AIRGAS USA, LLC	CAPITAL OUTLAY	2,655.47	2,655.47
AIRNAV.COM	MISCELLANEOUS-SERV/SUPP	55.00	55.00
AK ATHLETIC EQUIPMENT INC	GYMNASTICS/FITNESS REV.	.00	758.00
AKUI, AKIRA	COST OF REIMBURSEMENT	.00	218.06
ALADTEC, INC.	TRAINING	.00	2,495.00
ALBANO, DOROTHY S.	COST OF REIMBURSEMENT	.00	109.03
ALBERTSON, LARRY	COST OF REIMBURSEMENT	.00	109.03
ALBERTSONS/SAFEWAY	MISCELLANEOUS-SERV/SUPP	1,228.25	3,731.12
ALBERTSONS/SAFEWAY	CUSTODIAL/SUPPLIES	46.96	84.94
ALBERTSONS/SAFEWAY	TRAINING	30.94	30.94
ALBERTSONS/SAFEWAY	P.C. VOLUNTEER PROGRAM	.00	400.00
ALERE ESCREEN	MISCELLANEOUS-SERV/SUPP	100.00	100.00
ALERE ESCREEN	DRUG TESTING/PHYSICALS	412.00	967.00
ALERTSENSE, INC.	EMPG GR EXP-CO MATCH	1,250.00	1,250.00
ALERTSENSE, INC.	EMPG GRANT-FED FUNDS	1,250.00	1,250.00
ALEXANDER, JERRY	COST OF REIMBURSEMENT	.00	109.03
ALGER, DEBBIE	WITNESS & JURY FEES	25.00	25.00
ALL-AMERICAN PUBLISHING	PCEDA-HWY 95 GRANT EXP.	.00	319.00
ALLDATA	VEHICLE EXPENSE	.00	1,500.00
ALLEN, BRAILEN	IV-D FED CHILD SUP GRANT	.00	34.00
ALLEN, CHARLES	AMBULANCE FEES	.00	42.82
ALLEN, JERRY	TRAINING	.00	448.00
ALLEN, JERRY	UNDISTRIBUTED EXPEND	.00	150.00
ALLEN, VIRGINIA	COST OF REIMBURSEMENT	.00	109.03
ALLISON MACKENZIE, LTD.	PERSONNEL CONSULTANT	.00	621.15
ALLUM, RAYMOND OR ROBYN	COST OF REIMBURSEMENT	.00	109.03
ALTAMIRANO, ROSALIO JR.	COST OF REIMBURSEMENT	.00	109.03
AMAZON	MISCELLANEOUS-SERV/SUPP	628.63	1,684.99
AMAZON	IT DEPARTMENT EXP.	43.89	200.01
AMAZON	MAINTENANCE	.00	299.00
AMAZON	VEHICLE EXPENSE	.00	140.16
AMAZON	ELECTION EXPENSE	.00	130.05
AMAZON	UNIONVILLE CARETAKER	56.04	56.04
AMAZON	ACCOUNTS PAYABLE EXPENSE	.00	23.99
AMAZON	CUSTODIAL/SUPPLIES	110.20	205.70
AMAZON	FIRE/SECURITY EXPENSES	296.02	296.02

04/01/19 THRU 06/30/19

		Qtrly Amt	YTD Amount
AMAZON	REPAIR/MAINT GRDSKEEPING	226.64	226.64
AMAZON	TRAINING	.00	7,064.78
AMAZON	CLERK FEE EXPENSE	460.83	460.83
AMAZON	AMBULANCE/MED SUPPLIES	.00	506.72
AMAZON	EMPG GR EXP-CO MATCH	.00	452.74
AMAZON	EMPG GRANT-FED FUNDS	.00	452.74
AMAZON	MISCELLANEOUS EXPENSE	.00	149.89
AMAZON	SMALL EQUIPMENT/TOOLS	1,277.96	1,627.99
AMAZON	CAPITAL OUTLAY	.00	1,699.95
AMAZON	MAP FEE EXPENSE	.00	17.28
AMAZON	TECH FEE EXPENSE	416.73	623.33
AMAZON CAPITOL SERVICES,	MISCELLANEOUS-SERV/SUPP	38.77	1,724.94
AMAZON CAPITOL SERVICES,	ADULT MATERIALS	134.08	972.66
AMAZON CAPITOL SERVICES,	JUVENILE MATERIALS	176.91	371.02
AMAZON CAPITOL SERVICES,	LOSS CONTROL AWARD EXP.	.00	326.58
AMAZON CAPITOL SERVICES,	LSTA COMPET.-AWE LIT.TAB	.00	747.17
AMAZON CAPITOL SERVICES,	LSTA-COMMUNITY ENRICHMNT	.00	788.05
AMAZON CAPITOL SERVICES,	LSTA-SUMMER READING GRT	1,609.08	1,609.08
AMAZON CAPITOL SERVICES,	COLLECT DEV. GRANT EXP.	55.61	504.02
AMAZON CAPITOL SERVICES,	SMALL EQUIPMENT/TOOLS	.00	412.91
AMERICAN AUTO AIR	VEHICLE EXPENSE	.00	1,333.99
AMERICAN AUTO AIR	EQUIP. REPAIR	241.26	241.26
AMERICAN DRUG SCREEN CORP	DRUG TESTING SUPPLIES	.00	391.47
AMERICAN PLANNING ASSOC	ASSOCIATION DUES	.00	267.00
AMERIGAS, INC WINNEMUCCA	MISCELLANEOUS-SERV/SUPP	489.50	2,762.38
AMERIGAS, INC.	FUEL EXPENSE	.00	1,002.17
ANACLETO, BILLIE	COST OF REIMBURSEMENT	.00	109.03
ANDERSON, DESIREE	GYMNASTICS/FITNESS REV.	.00	132.00
ANDREONI, ROXANNE	COST OF REIMBURSEMENT	.00	109.03
APEX SOFTWARE	TECH FEE EXPENSE	.00	705.00
APPLE BOOKS	JUVENILE MATERIALS	.00	323.01
APPLE BOOKS	LSTA COMPET.-AWE LIT.TAB	.00	1,150.00
APT, NORMAN OR JEANE	COST OF REIMBURSEMENT	.00	109.03
ARAMARK	UNIFORM EXPENSE	214.48	1,794.66
ARANZAMENDEZ, GODOFREDO	COST OF REIMBURSEMENT	.00	109.03
ARC HEALTH AND WELLNESS	MISCELLANEOUS-SERV/SUPP	306.64	306.64
ARC HEALTH AND WELLNESS	UNIFORM ALLOWANCE	.00	275.00
ARC HEALTH AND WELLNESS	INVESTIGATION	.00	390.06
ARENA OUTDOOR INC.	COST OF REIMBURSEMENT	.00	109.03
ARIAS, SANDRA	MISCELLANEOUS-SERV/SUPP	85.00	85.00
ARIAS, SANDRA	TRAVEL	220.40	243.40
ARIAS, SANDRA	UNDISTRIBUTED EXPEND	.00	46.94
ARMERDING, MARK DANIEL	AB 395 FEES EXPENSE	.00	4,000.00
ARMSTRONG CONSULTANTS INC	AIRPORT GRANT EXPENSE	7,031.24	27,460.68
ARMSTRONG CONSULTANTS INC	GRANT MATCH	245.81	1,103.37
ARNETT, CHASTITY	TRAVEL	.00	49.62
ARRIES, JACK	BURNING MAN	.00	145.29
ASPRER, WILFRED E.	COST OF REIMBURSEMENT	.00	327.09
ASSOC/CO TREAS OF NV-ACTN	ASSOCIATION DUES	.00	80.00
ASTOR CROWNE PLAZA	MISCELLANEOUS-SERV/SUPP	.00	977.36
AT&T	MISCELLANEOUS-SERV/SUPP	14,820.35	53,315.09
AT&T	EMERGENCY 911 EXPENSE	3,710.48	13,070.18
AT&T	ELEVATOR EXPENSE	321.30	1,433.17
AT&T	COMPUTER LINE EXPENSE	225.00	825.00
AT&T	IV-D FED CHILD SUP GRANT	769.49	2,794.81
AT&T ONE NET SERVICE	MISCELLANEOUS-SERV/SUPP	377.71	1,433.05
AT&T ONE NET SERVICE	IV-D FED CHILD SUP GRANT	93.51	330.31
AT&T UVERSE	MISCELLANEOUS-SERV/SUPP	1,885.40	9,294.82
AT&T LONG DISTANCE	MISCELLANEOUS-SERV/SUPP	242.85	1,263.17
ATLANTIC SAFETY PRODUCTS	MISCELLANEOUS-SERV/SUPP	.00	870.21
AUTO & TRUCK ELECTRIC INC	EQUIP. REPAIR	330.00	1,907.00
AUTO GLASS AND MORE	VEHICLE EXPENSE	.00	680.00
AUTO GLASS AND MORE	EQUIP. REPAIR	965.02	1,874.02
AUTOZONE, INC.	VEHICLE EXPENSE	67.91	575.75
AWE ACQUISITIONS, INC.	LSTA COMPET.-AWE LIT.TAB	.00	15,290.00
AWONG, CATHERINE	COST OF REIMBURSEMENT	.00	109.03
AXON ENTERPRISE, INC.	MISCELLANEOUS-SERV/SUPP	.00	188.00
AXON ENTERPRISE, INC.	CAPITAL OUTLAY	.00	1,678.32
B & T SALES & SERVICE INC	MISCELLANEOUS-SERV/SUPP	.00	1,090.00
B & T SALES & SERVICE INC	FUEL EXPENSE	.00	2,302.64
BACH, DAVID SHELDON	SMALL EQUIPMENT/TOOLS	800.00	800.00
BAGASOL, BERNARDO OR NELY	COST OF REIMBURSEMENT	.00	109.03
BAGWELL, LORRAINE	COST OF REIMBURSEMENT	.00	109.03
BAKE, SHAUNA	COST OF REIMBURSEMENT	.00	109.03
BAKER & TAYLOR BOOKS	JUVENILE MATERIALS	1,777.85	8,306.03
BALACY, ELEAZAR OR LARINA	COST OF REIMBURSEMENT	.00	109.03
BALDINI, DANIEL	TRAVEL	104.00	581.91
BALLEW, DENNIS OR KATHIE	COST OF REIMBURSEMENT	.00	109.03
BANKS, TODD	TRAVEL	126.04	327.60
BANKS, TODD	TRAINING	.00	205.00
BANSEMER, DWAYNE	COST OF REIMBURSEMENT	.00	109.03

		Qtrly Amt	YTD Amount
BAOBAB PRESS	ADULT MATERIALS	.00	65.90
BARRICK, JASON	UNIFORM/RUG RENTAL	.00	100.00
BARRICK, JASON	MISC. HARDWARE	.00	11.98
BASHAW, CARRIE	COST OF REIMBURSEMENT	.00	109.03
BASIN FERTILIZER &	MISCELLANEOUS-SERV/SUPP	14,580.63	14,580.63
BASIN FERTILIZER &	VEHICLE EXPENSE	7,342.94	7,342.94
BASSO-CERINI, LAUREEN	TRAVEL	57.00	138.00
BATTERIES PLUS	MISCELLANEOUS-SERV/SUPP	47.40	47.40
BAUMGARDNER, REGGIE OR	COST OF REIMBURSEMENT	.00	109.03
BEDDINGFIELD, TRACEY	COST OF REIMBURSEMENT	.00	109.03
BEHAN, PHILIP	COST OF REIMBURSEMENT	.00	109.03
BEQUETTE, DAWN	UNDISTRIBUTED EXPEND	.00	49.78
BERG, SIGURD R.	COST OF REIMBURSEMENT	.00	109.03
BESLI, TULAY	COST OF REIMBURSEMENT	.00	109.03
BETTY D FACIANE LIVING	COST OF REIMBURSEMENT	.00	109.03
BIANCHI, PATRICIA	AMBULANCE TRANSFER FEES	.00	450.00
BIANCHI'S AUTO/TRUCK PART	EQUIP. REPAIR	22.99	124.48
BJERKE, THOM	TRAINING	.00	149.00
BLONDHEIM, BILL	UNIFORM/RUG RENTAL	.00	100.00
BLONDHEIM, BILL	TRAVEL	.00	24.00
BLONDHEIM, ELIZABETH G.	IV-D FED CHILD SUP GRANT	.00	731.80
BLONDHEIM, ELIZABETH G.	IV-D CHILD SUPP CAP OUT.	1,695.18	2,177.18
BLONDHEIM, ERIC	CANINE EXPENSE	.00	273.55
BLONDHEIM, ERIC	TRAINING	.00	452.00
BLUE LINE BREACHERS LLC	SMALL EQUIPMENT/TOOLS	.00	1,028.90
BLUE LOCKER DIVING, LLC	MISCELLANEOUS-SERV/SUPP	2,000.00	2,000.00
BLUEGLOBES, INC.	MISCELLANEOUS-SERV/SUPP	.00	965.38
BOARD OF REGENTS UNR	WATER TESTING FEES	36.00	1,073.50
BOARD OF REGENTS/UNR	MISCELLANEOUS-SERV/SUPP	.00	30.00
BOARD OF REGENTS/UNR	VEHICLE EXPENSE	665.56	2,520.56
BOARD OF REGENTS/UNR	TRAINING	.00	59.00
BOARD OF REGENTS/UNR	REMITTANCE TO O. GOVTS.	2,815.40	4,796.03
BOB BARKER CO., INC.	MISCELLANEOUS-SERV/SUPP	284.78	326.30
BOB BARKER CO., INC.	INMATE CLOTHING/HOUSING	1,287.64	2,831.30
BOB'S FARM SUPPLY	MISCELLANEOUS-SERV/SUPP	440.00	15,425.12
BONANZA PRODUCE	MISCELLANEOUS-SERV/SUPP	1,742.64	5,562.50
BONANZA REPORTING	CONTRACT REPORTERS	3,352.60	9,861.06
BOOTH, STEPHEN	WITNESS & JURY FEES	.00	75.00
BORKOWSKI, RICHARD	COST OF REIMBURSEMENT	.00	109.03
BOSSART, DIANA	COST OF REIMBURSEMENT	.00	109.03
BOYCE, BURTON M.	COST OF REIMBURSEMENT	.00	109.03
BOYCE, CANDICE	UNDISTRIBUTED EXPEND	34.43	34.43
BRINKER,DOUG	WITNESS & JURY FEES	.00	25.00
BRINKERHOFF, KATHIE	LSTA-COMMUNITY ENRICHMNT	.00	48.35
BRISTOW, STACI	MISCELLANEOUS EXPENSE	.00	65.65
BROAD REACH BOOKS	JUVENILE MATERIALS	.00	418.43
BROWN, CHARLES, JR.	WITNESS & JURY FEES	.00	89.20
BROWN, RICHARD	ATTY FEES/INVEST.	1,556.46	1,556.46
BROWN, TROY	COST OF REIMBURSEMENT	.00	109.03
BROWN, WORTH L.	COST OF REIMBURSEMENT	.00	109.03
BSL ELECTRIC CORPORATION	RECYCLING EXPENSE	.00	1,160.00
BSL ELECTRIC CORPORATION	REPAIR/MAINT BUILDING	1,550.00	12,267.50
BSL ELECTRIC CORPORATION	CLERK FEE EXPENSE	.00	355.00
BSL ELECTRIC CORPORATION	CAPITAL OUTLAY	.00	4,625.00
BULB DADDY	MEDICAL/FIRST AID SUPPLY	.00	1,703.00
BULB DADDY	REPAIR/MAINT BUILDING	.00	9,949.67
BULLOCK, JACK T.	TRAVEL	.00	375.75
BULLOCK, JACK T.	TRAINING	.00	205.00
BUNCH, MAX WESLEY	PRO-TEM (SUBSTITUTE JP)	.00	1,000.00
BUNGCAYAO, LOLITA	COST OF REIMBURSEMENT	.00	109.03
BURKE-BLOOMM BARBARA	COST OF REIMBURSEMENT	.00	218.06
BURNEY'S COMMERCIAL SERV	MISCELLANEOUS-SERV/SUPP	.00	260.04
BURSIK, HELENA	COST OF REIMBURSEMENT	.00	109.03
BURSIK, ZUZANA	COST OF REIMBURSEMENT	.00	109.03
BURTON, CARDA	FCC-PROJECT MAGIC GRANT	4,025.00	12,025.00
BURTON, CARDA	JUVENILE PROGRAMING	4,500.00	4,500.00
BUSH, JAMES	COST OF REIMBURSEMENT	.00	109.03
BYRNE, WILLIAM E.	COST OF REIMBURSEMENT	.00	109.03
CABALAR, EDUARDO & AURORA	COST OF REIMBURSEMENT	.00	218.06
CABANILLA, DANIEL C.	COST OF REIMBURSEMENT	.00	109.03
CADILLAC INN	RELIEF IN CASH & GOODS	50.00	204.80
CALCATERRA, CHARLENE R	COST OF REIMBURSEMENT	.00	109.03
CALDWELL-BARR, CECIL	COST OF REIMBURSEMENT	.00	109.03
CAMACHO, DANIEL	COST OF REIMBURSEMENT	.00	109.03
CAPITOL REPORTERS	COURT REPORTER-MINERAL	.00	4,286.01
CARANDANG, NENITA Y	COST OF REIMBURSEMENT	.00	109.03
CARMICHAEL, NATHAN	AMBULANCE TRANSFER FEES	.00	300.00
CARMICHAEL, NATHAN	BURNING MAN	.00	139.98
CARMICHAEL, NATHAN	UNDISTRIBUTED EXPEND	.00	99.39
CARO, KARINA	COM CNTR DAMAGE DEPOSIT	600.00	600.00
CARPET KING INTERIORS	CAPITAL OUTLAY	41,388.56	41,388.56

		Qtrly Amt	YTD Amount
CARQUEST OF WINNEMUCCA	MAINTENANCE	19.98	19.98
CARRUTH, MARCI ECHOLS	COM CNTR DAMAGE DEPOSIT	.00	200.00
CARSON DODGE CHRYSLER	CAPITAL OUTLAY	.00	37,104.25
CARTER, VIVIAN	COST OF REIMBURSEMENT	.00	109.03
CARVAJAL, EVELYN	COST OF REIMBURSEMENT	.00	109.03
CASELOAD PRO, L.P.	JUVENILE PROGRAMING	.00	4,275.00
CASHMAN EQUIPMENT COMPANY	EQUIP. REPAIR	4,455.90	25,178.97
CASIAS, CHRISTOPHER	UNIFORM/RUG RENTAL	.00	100.00
CASTELLANOS, NOLIENA	COPY MACHINE	.00	77.44
CASTELLANOS, NOLIENA	TRAVEL	184.00	368.00
CASTILLO, ANICETA	COST OF REIMBURSEMENT	.00	109.03
CASTILLO, ARTEMIO C.	COST OF REIMBURSEMENT	.00	109.03
CASTILLO, LEONCIO	COST OF REIMBURSEMENT	.00	109.03
CASTRO, JOSELITO	COST OF REIMBURSEMENT	.00	109.03
CASTRO, MANOLO & REMEDIOS	COST OF REIMBURSEMENT	.00	109.03
CC COMMUNICATIONS	MISCELLANEOUS-SERV/SUPP	589.77	2,168.00
CENTER POINT LARGE PRINT	ADULT MATERIALS	.00	3,170.88
CENTRAL NV REGIONAL WATER	CENTRAL NV WATER AUTH.	.00	7,500.00
CHAMPION CHEVROLET	MISCELLANEOUS-SERV/SUPP	.00	1,000.00
CHAMPION CHEVROLET	VEHICLE EXPENSE	3,191.13	9,811.08
CHAMPION CHEVROLET	CAPITAL OUTLAY	25,284.25	89,038.75
CHANG, JOHN YAO	COST OF REIMBURSEMENT	.00	109.03
CHAUDHRY, MOHAMMED	MISCELLANEOUS EXPENSE	.00	240.00
CHENG, JIMMY	COST OF REIMBURSEMENT	.00	109.03
CHILDS, RENE	TRAVEL	248.23	380.91
CHILDS, RENE	UNDISTRIBUTED EXPEND	.00	3.42
CHRISTENSEN LIVING TRUST	COST OF REIMBURSEMENT	.00	109.03
CHRISTIANSEN, BRANDY	AMBULANCE TRANSFER FEES	150.00	450.00
CHRISTOFFERSON, LYNN	MISCELLANEOUS-SERV/SUPP	50.00	50.00
CHRISTOFFERSON, LYNN	TRAVEL	.00	79.07
CHUA, HENRY OR JHONELYN	COST OF REIMBURSEMENT	.00	218.06
CHURCHILL CO JUVENILE	CONTRIB.TO JUVENILE HALL	21,300.00	49,585.00
CINTAS CORP.	MISCELLANEOUS-SERV/SUPP	.00	188.93
CIT TECHNOLOGY FINANCING	REFUNDS & REIMBURSEMENTS	247,245.57	247,245.57
CITY AUTO PARTS	MISCELLANEOUS-SERV/SUPP	33.39	243.85
CITY AUTO PARTS	VEHICLE EXPENSE	3,541.35	18,129.02
CITY AUTO PARTS	EQUIP. REPAIR	.00	19.49
CITY AUTO PARTS	BURNING MAN	.00	101.53
CITY AUTO PARTS	REPAIR/MAINT EQUIPMENT	29.99	318.64
CITY OF FALLON	MISCELLANEOUS-SERV/SUPP	240.98	1,254.37
CITY OF LOVELOCK	MISCELLANEOUS-SERV/SUPP	2,698.25	9,649.95
CITY OF LOVELOCK	ANIMAL SHELTER	.00	20,000.00
CITY OF LOVELOCK	JUV. RESTITUTION EXPENSE	.00	420.00
CITY OF LOVELOCK	REMITTANCE TO O. GOVTS.	68,656.63	263,974.34
CLARK, LISA	WITNESS & JURY FEES	.00	25.00
CLIFFORD, RICHARD J	COST OF REIMBURSEMENT	.00	109.03
CLINGER, CECIL	AMBULANCE FEES	.00	94.14
CNC DESIGN	MISCELLANEOUS-SERV/SUPP	90.00	90.00
CNC DESIGN	VEHICLE EXPENSE	66.00	66.00
COAST TO COAST SOLUTIONS	MISCELLANEOUS-SERV/SUPP	.00	522.56
COCADIZ, DELIA OR JESSIE	COST OF REIMBURSEMENT	.00	109.03
COCHRAN, STEVE	UNDISTRIBUTED EXPEND	.00	56.16
COFFEY, CATHERINE T.	COST OF REIMBURSEMENT	.00	109.03
COLGAN, ESTHER L.	COST OF REIMBURSEMENT	.00	109.03
COLLINS, IRENE	ELECTION EXPENSE	.00	100.00
CONCEPCION, CRISANTEMO T.	COST OF REIMBURSEMENT	.00	109.03
CORNELIUS, DOYLE E,	COST OF REIMBURSEMENT	.00	109.03
CORP TRANSLATION SERV INC	IV-D FED CHILD SUP GRANT	18.72	18.72
CORREA, JORGE M	COST OF REIMBURSEMENT	.00	109.03
COUNTRY EQUIPMENT	EQUIP. REPAIR	861.80	5,320.68
COUNTRY EQUIPMENT	CAPITAL OUTLAY	10,900.00	10,900.00
COUNTY FISCAL OFFICERS	ASSOCIATION DUES	.00	240.00
COUNTY FISCAL OFFICERS	TRAVEL	.00	225.00
COURSON EQUIPMENT CO. INC	EQUIP. REPAIR	233.15	233.15
COURTHOUSE TECH., LTD.	MAINTENANCE	.00	12,660.00
COUTURIER, NORMAND	COST OF REIMBURSEMENT	.00	109.03
COWBOY COUNTRY	PCEDA-HWY 95 GRANT EXP.	25.00	25.00
CRASPAY, RACHEL	ELECTION EXPENSE	.00	79.18
CRASPAY, RACHEL	TRAVEL	.00	132.68
CRASPAY, RACHEL	UNDISTRIBUTED EXPEND	.00	2.70
CREATIVE PRODUCT SOURCING	FRONTIER CC-DARE PROGRAM	.00	440.65
CRESCO FRESNO	MISCELLANEOUS-SERV/SUPP	.00	270.35
CRESCO FRESNO	CUSTODIAL/SUPPLIES	.00	31.76
CRIM, JOE	UNDISTRIBUTED EXPEND	874.23	3,719.60
CROKER, JASON OR MARLENE	COST OF REIMBURSEMENT	.00	109.03
CULURIS, ALLEN	COST OF REIMBURSEMENT	.00	109.03
CUMMINS, CHARLES	COST OF REIMBURSEMENT	.00	109.03
D.A.R.E.	PRISONERS MEALS	.00	52.99
D&D PLUMBING, INC.	MISCELLANEOUS-SERV/SUPP	332.50	332.50
D&D PLUMBING, INC.	REPAIR/MAINT BUILDING	3,919.50	5,830.87
D&D PLUMBING, INC.	CAPITAL OUTLAY	1,000.00	20,840.45

		Qtrly Amt	YTD Amount
DACK, MICHELLE (JACKSON)	COST OF REIMBURSEMENT	.00	109.03
DAHILIG, CRYSTAL	VEHICLE EXPENSE	.00	59.92
DAMASO, CORAZON	COST OF REIMBURSEMENT	.00	109.03
DAN LOOSE POOLS & SPAS	MISCELLANEOUS-SERV/SUPP	.00	1,581.60
DANAHER, MAURICE J.	COST OF REIMBURSEMENT	.00	109.03
DANFORTH, BARBARA KING	COST OF REIMBURSEMENT	.00	109.03
DARWAY, EARL J.	COST OF REIMBURSEMENT	.00	327.09
DASIG, LEEVAN F	COST OF REIMBURSEMENT	.00	109.03
DAVIS, MARIA C.	WITNESS & JURY FEES	1,120.00	3,520.00
DE JESUS, ROSANA	COST OF REIMBURSEMENT	.00	109.03
DE LOS REYES, VIRGINIA	COST OF REIMBURSEMENT	.00	109.03
DEBELL HOME IMPROVEMENT	CAPITAL OUTLAY	27,887.00	27,887.00
DECASTRO, EMELITA	COST OF REIMBURSEMENT	.00	109.03
DEL ROSARIO, ARSENIO	COST OF REIMBURSEMENT	.00	109.03
DELL MARKETING L.P.	MISCELLANEOUS-SERV/SUPP	560.36	560.36
DELUXE FOR BUSINESS	MISCELLANEOUS-SERV/SUPP	.00	337.50
DEMCO	MISCELLANEOUS-SERV/SUPP	167.82	1,638.41
DEMCO	LSTA COMPET.-AWE LIT.TAB	.00	325.29
DERISO, SUSAN M.	PRO-TEM (SUBSTITUTE JP)	242.67	2,476.66
DESERT MOUNTAIN SURVEYING	SURVEYOR FEES	1,545.00	1,545.00
DETERMANN, JASON	COST OF REIMBURSEMENT	.00	109.03
DEVERA, ARMANDO OR	COST OF REIMBURSEMENT	.00	109.03
DEVERA, FRANCISCO M	COST OF REIMBURSEMENT	.00	109.03
DEVERA, MANOLITO OR	COST OF REIMBURSEMENT	.00	109.03
DEVINNEY, DOROTHY F.	COST OF REIMBURSEMENT	.00	109.03
DEVNET INC.	CAP OUT/COMP.SOFTWARE	13,696.55	67,179.08
DIAMONDBACK FIRE & RESCUE	MISCELLANEOUS-SERV/SUPP	.00	688.57
DIAO, MARIA ALDA	COST OF REIMBURSEMENT	.00	109.03
DIAZ, NOEMI	TRAVEL	.00	694.55
DIBARI, DAVID	COST OF REIMBURSEMENT	.00	109.03
DICK, JON A. OR JANET L.	MISCELLANEOUS EXPENSE	.00	91.72
DICKERMAN, PHILLIP	TRAINING	161.00	322.00
DICKERSON, CHARLEY W	COST OF REIMBURSEMENT	.00	109.03
DIGIACINTO, MARCO	CAPITAL OUTLAY	.00	12,500.00
DIMAGGIO, MARNA	COST OF REIMBURSEMENT	.00	109.03
DOESCHER, REBECCA L	COST OF REIMBURSEMENT	.00	109.03
DOMINGO, ROMUALDO	COST OF REIMBURSEMENT	.00	109.03
DOMINION VOTING SYSTEMS	CAP OUT/COMP.SOFTWARE	11,220.00	11,220.00
DOMINQUEZ, RAUL	UNDISTRIBUTED EXPEND	.00	25.00
DONALDSON, LACEY	ELECTION EXPENSE	.00	159.41
DRAPER, DONNA	COST OF REIMBURSEMENT	.00	109.03
DRIVELINE & GEAR SERVICE	VEHICLE EXPENSE	.00	429.90
DRIVELINE & GEAR SERVICE	EQUIP. REPAIR	.00	327.05
DURANCE, ROBERT OR	COST OF REIMBURSEMENT	.00	218.06
DURFEE, VIRGINIA	MAP FEES-DEVELOPMENT	.00	62.90
DUSTBUSTERS, INC.	COUNTY PROJECTS	.00	23,739.54
DUTCHMAN ACRES WATER CO.,	MISCELLANEOUS-SERV/SUPP	.00	387.48
DYER, SHERALD KAY	COST OF REIMBURSEMENT	.00	109.03
DYNAMIC DIESEL, INC.	VEHICLE EXPENSE	.00	3,174.45
DYNAMIC DIESEL, INC.	EQUIP. REPAIR	.00	2,345.69
E.H. HURSH, INC.	MISCELLANEOUS-SERV/SUPP	.00	701.33
EBBERT, MARLINDA	TRAINING	75.00	900.00
ECHEVERRIA PUMPING LLC	MISCELLANEOUS-SERV/SUPP	300.00	1,105.00
ECHEVERRIA PUMPING LLC	REPAIR/MAINT GRDSKEEPING	650.00	2,400.00
EDMONDS, DOMINIC	COST OF REIMBURSEMENT	.00	109.03
EDWARD T RAYMOND JR TRUST	COST OF REIMBURSEMENT	.00	109.03
EIDE BAILLY, LLP	ANNUAL AUDIT	.00	83,500.00
EIDE BAILLY, LLP	CONSULTING & BUDGET	1,300.00	9,300.00
ELECTION CENTER	ASSOCIATION DUES	.00	200.00
ELERICK, CAROL	TRAVEL	11.00	116.00
ELERICK, JEFF	UNIFORM/RUG RENTAL	.00	100.00
ELERICK, JEFF	MISC. HARDWARE	.00	26.63
ELERICK, JEFF	TRAINING	.00	112.25
ELITE K-9 INC.	CANINE EXPENSE	.00	602.95
ELKO OVERHEAD DOOR	MISCELLANEOUS-SERV/SUPP	.00	114.00
ELKO TELEVISION DISTRICT	CAPITAL OUTLAY	4,500.00	4,500.00
ELKO TROPHY AND ENGRAVING	MISCELLANEOUS-SERV/SUPP	.00	403.00
ELLIFRITZ,PATTY (GALLIAN)	COST OF REIMBURSEMENT	.00	109.03
ELLIS, DANIEL	COST OF REIMBURSEMENT	.00	109.03
EMERGENCY SERVICES	MISCELLANEOUS-SERV/SUPP	1,220.00	1,220.00
ENERSPECT MEDICAL	SAFETY COMMITTEE EXPENSE	.00	2,917.23
ENGLISH MAILING SERVICES	ELECTION EXPENSE	.00	795.00
ENGS MOTOR TRUCK CO	EQUIP. REPAIR	.00	11,023.90
ENTERPRISE INFO TECH SERV	MISCELLANEOUS-SERV/SUPP	434.00	1,742.00
ENTERPRISE INFO TECH SERV	CAPITAL OUTLAY	.00	2,133.16
EPIC AVIATION	FUEL EXPENSE	.00	31,945.94
ESQUIBEL, ALEJANDRO MFT-1	ROOM AND BOARD GRANT EXP	.00	11,050.00
ESQUIBEL, ALEJANDRO MFT-1	FCC-FUNCTIONAL FAM.PROJ.	400.00	1,675.00
ESQUIBEL, ALEJANDRO MFT-1	JUVENILE PROGRAMING	.00	2,550.00
ESTRADA, CARMELITA	COST OF REIMBURSEMENT	.00	109.03
ETCHED IN STONE	MEMORIAL WALL EXPENSE	.00	45.00

		Qtrly Amt	YTD Amount
EVANS, SHERYL	COST OF REIMBURSEMENT	.00	109.03
FAEZEH, SARFARAZI	MISCELLANEOUS EXPENSE	.00	413.02
FAIRCLOTH, JEREMY	COST OF REIMBURSEMENT	.00	109.03
FANG, SALLY XIAOWEN	COST OF REIMBURSEMENT	.00	109.03
FARMER BROS. CO.	MISCELLANEOUS-SERV/SUPP	837.72	4,269.23
FARNSWORTHM KELLY	UNDISTRIBUTED EXPEND	.00	425.03
FARR WEST ENGINEERING	CO. WATER RESOURCE PLAN	1,485.00	1,724.77
FARR WEST ENGINEERING	TECH FEE EXPENSE	1,270.00	21,075.00
FARR, SCOTT OR TRACY	COST OF REIMBURSEMENT	.00	109.03
FAST GLASS INC.	MISCELLANEOUS-SERV/SUPP	.00	275.00
FAST GLASS INC.	REPAIR/MAINT BUILDING	.00	880.00
FAST GLASS INC.	UNDISTRIBUTED EXPEND	.00	185.00
FASTENAL COMPANY	MAINTENANCE	73.12	73.12
FASTENAL COMPANY	MISC. HARDWARE	35.48	535.25
FCC COMMUNICATIONS, INC.	MISCELLANEOUS-SERV/SUPP	.00	1,157.00
FCC COMMUNICATIONS, INC.	FIRE/SECURITY EXPENSES	528.00	528.00
FCC COMMUNICATIONS, INC.	SMALL EQUIPMENT/TOOLS	321.00	321.00
FCC COMMUNICATIONS, INC.	CAPITAL OUTLAY	.00	17,142.75
FENNER, ANN MARIE	COM CNTR DAMAGE DEPOSIT	.00	200.00
FERGUSON ENTERPRISES LLC	REPAIR/MAINT BUILDING	3,606.74	5,293.54
FERGUSON ENTERPRISES LLC	REPAIR/MAINT EQUIPMENT	.00	1,222.14
FERGUSON ENTERPRISES LLC	REPAIR/MAINT GRDSKEEPING	.00	190.98
FERNANDEZ, FLORINDA	COST OF REIMBURSEMENT	.00	109.03
FERNLEY SWIMMING POOL	MISCELLANEOUS-SERV/SUPP	1,650.00	1,650.00
FIGUEROA. JOSE	MISCELLANEOUS EXPENSE	.00	70.00
FINDAWAY WORLD, LLC	JUVENILE MATERIALS	.00	1,019.80
FINDAWAY WORLD, LLC	LSTA COMPET.-AWE LIT.TAB	.00	1,376.47
FINDAWAY WORLD, LLC	LSTA-SUMMER READING GRT	577.38	577.38
FINDAWAY WORLD, LLC	COLLECT DEV. GRANT EXP.	.00	2,009.57
FIRE EXTINGUISHER SERVICE	MISCELLANEOUS-SERV/SUPP	.00	1,600.00
FIRE HOSE DIRECT	MISCELLANEOUS-SERV/SUPP	118.33	118.33
FIRE PROTECTION	TRAINING	1,555.50	2,484.30
FISHMAN, THEODORE	COST OF REIMBURSEMENT	.00	109.03
FLEETPRIDE	EQUIP. REPAIR	54.48	201.26
FLORES, MARIA	UNDISTRIBUTED EXPEND	.00	14.66
FLYERS ENERGY, LLC	FUEL EXPENSE	72,855.28	247,028.96
FLYERS ENERGY, LLC	RELIEF IN CASH & GOODS	106.43	554.83
FOGLEMAN, CYNTHIA	COST OF REIMBURSEMENT	.00	109.03
FOLKESTAD, MARTHA	COST OF REIMBURSEMENT	.00	109.03
FOSTER, STEPHEN	TRAVEL	160.65	604.87
FOSTER, STEPHEN	COST OF REIMBURSEMENT	.00	109.03
FRANCIK, KENNETH	COST OF REIMBURSEMENT	.00	109.03
FRANKLIN, DALE	COST OF REIMBURSEMENT	.00	327.09
FRED PRYOR SEMINARS	TRAVEL	.00	498.00
FREITAS, SABASTIAN	COST OF REIMBURSEMENT	.00	109.03
FRIBERG, JESSICA K.	CONTRACT/LICENSE FEES	588.00	1,568.00
FRIENDS OF THE LIBRARY	COM CNTR DAMAGE DEPOSIT	300.00	300.00
FULL COMPASS SYSTEMS, LTD	MISCELLANEOUS-SERV/SUPP	783.37	783.37
FURUKAWA, DANIEL Y.	COST OF REIMBURSEMENT	.00	109.03
GALANG, DARLENE	COST OF REIMBURSEMENT	.00	109.03
GALLS, LLC	MISCELLANEOUS-SERV/SUPP	109.03	109.03
GALOS, JOSEPH JR.	COST OF REIMBURSEMENT	.00	109.03
GAMMA ELECTRIC	MAP FEES-DEVELOPMENT	.00	50.00
GARCIA, BEN	COST OF REIMBURSEMENT	.00	109.03
GARCIA, DAVID	COST OF REIMBURSEMENT	.00	109.03
GARCIA, JOSE	COST OF REIMBURSEMENT	.00	109.03
GARRETSON, ALEYA	GYMNASTICS/FITNESS REV.	.00	20.62
GARRETSON, HOLLI	TRAVEL	.00	105.00
GAY, RANDY	COST OF REIMBURSEMENT	.00	109.03
GEFFS MANUFACTURING INC	MAINTENANCE	.00	152.09
GEHRIG, RICK	COST OF REIMBURSEMENT	.00	218.06
GEMME, LOIS	COST OF REIMBURSEMENT	.00	109.03
GENEROSO, CELESTE	TRAVEL	138.00	138.00
GIBSON, DANA	WITNESS & JURY FEES	.00	25.00
GIBSON, STEVAN	COST OF REIMBURSEMENT	.00	109.03
GILMORE, ELIZABETH	COST OF REIMBURSEMENT	.00	109.03
GLENN, SHERRY	COST OF REIMBURSEMENT	.00	109.03
GO, ROBERT	COST OF REIMBURSEMENT	.00	218.06
GOFF, CASSIE	COST OF REIMBURSEMENT	.00	218.06
GOIN, PAMELA D.	COST OF REIMBURSEMENT	.00	109.03
GONSALVES, FRANK	UNIFORM EXPENSE	.00	100.00
GONZALEZ, ADRIAN	BURNING MAN	.00	99.08
GONZALEZ, JACQUELINE	GYMNASTICS/FITNESS REV.	160.88	292.88
GONZALEZ, RITA	COM CNTR DAMAGE DEPOSIT	.00	665.00
GONZALEZ, ROXANNA	GYMNASTICS/FITNESS REV.	132.00	251.62
GORDON, ANTHONY	ATTY FEES/INVEST.	.00	79.02
GORDON'S PHOTO SERVICE	BURNING MAN	.00	1,219.80
GORDON'S PHOTO SERVICE	SMALL EQUIPMENT/TOOLS	551.95	551.95
GORSLINE, WILLIAM B.	AMBULANCE TRANSFER FEES	150.00	600.00
GOTTSCHALK, CONNIE	WITNESS & JURY FEES	.00	25.00
GRAHAM FIRE APPARATUS	VEHICLE EXPENSE	.00	196.40

		04/01/19 THRU Qtrly Amt	06/30/19 YTD Amount
GRAHAM, HARUMI	COST OF REIMBURSEMENT	.00	109.03
GRAHAM, JOANNE	ELECTION EXPENSE	.00	100.00
GRAHAM, JOANNE	COST OF REIMBURSEMENT	.00	109.03
GRAINGER, INC.	MISCELLANEOUS-SERV/SUPP	125.04	261.12
GRAINGER, INC.	MAINTENANCE	.00	27.84
GRAINGER, INC.	CUSTODIAL/SUPPLIES	698.88	3,223.80
GRANITE CONSTRUCTION CO	COUNTY PROJECTS	143.00	6,645.45
GRANITE PROPANE	MISCELLANEOUS-SERV/SUPP	1,013.12	5,283.02
GRANITE PROPANE	RELIEF IN CASH & GOODS	.00	200.00
GRASS VALLEY VOL FIRE DEP	FIREMEN'S FEES	1,050.00	2,895.00
GRASS VALLEY VOL FIRE DEP	MISCELLANEOUS-SERV/SUPP	.00	428.82
GREAT BASIN INTERNET SERV	PCEDA-HWY 95 GRANT EXP.	.00	499.50
GREAT BASIN REPROGRAPHICS	MISCELLANEOUS-SERV/SUPP	.00	3,407.50
GREAT BASIN REPROGRAPHICS	SCANNING/MAP COPIER EXP.	185.00	185.00
GREAT BASIN REPROGRAPHICS	MAP FEE EXPENSE	.00	103.37
GREENFIELD, JAIME	DUE TO PERSHING COUNTY	.00	108.00
GREENFIELD, JAIME	DUE TO STATE OF NEVADA	.00	16.20
GREENFIELD, JAIME	TAX REFUND EXPENSE	.00	394.20
GRIGAS, NANCY	COST OF REIMBURSEMENT	.00	109.03
GRIMM, JAMES	COST OF REIMBURSEMENT	.00	109.03
GT & EK YAMASHITA REVOC	COST OF REIMBURSEMENT	.00	109.03
GUILLEN, TRINIDAD DDS	S.O. HOSP.,PHYS.,PHARM.	337.00	868.00
GUINN, TRACY	ELECTION EXPENSE	.00	75.00
GUSS, LYNN	COST OF REIMBURSEMENT	.00	109.03
GUSTAFSON, LOREN	COST OF REIMBURSEMENT	.00	109.03
GUZMAN, MARY ALICE VALDEZ	COST OF REIMBURSEMENT	.00	109.03
GUZMAN, RAYMUNDO	MISCELLANEOUS EXPENSE	157.83	157.83
H E HUNEWILL CONSTRUCTION	COUNTY PROJECTS	.00	82,834.05
HA, SYDNEY	COST OF REIMBURSEMENT	.00	109.03
HABERKORN, CHRIS OR	COST OF REIMBURSEMENT	.00	109.03
HANDKA, JOHN	UNIFORM EXPENSE	.00	100.00
HANKS CHARLES OR ROSEMARY	COST OF REIMBURSEMENT	.00	109.03
HANNONEN, SARAH	FCC-PROJECT MAGIC GRANT	4,000.00	5,000.00
HANSELL, DON	WITNESS & JURY FEES	.00	25.00
HARBOR FREIGHT TOOLS USA	MAINTENANCE	.00	138.93
HARDIN, SHIRLEY OR ROBERT	COST OF REIMBURSEMENT	.00	109.03
HARTFORD, THE	GENERAL INSURANCE	.00	800.00
HASKELL COMPLEX, LLC	RENT EXPENSE	.00	11,400.00
HAWK, TONI	TRAVEL	.00	46.00
HBM TECHNOLOGY PARTNERS	MISCELLANEOUS-SERV/SUPP	408.50	740.00
HDI/METRO IRRIGATION SUPP	MISCELLANEOUS-SERV/SUPP	.00	140.38
HEADSETS DIRECT, INC	MISCELLANEOUS-SERV/SUPP	.00	87.87
HEARTLAND PAYMENT SYSTEMS	SMALL EQUIPMENT/TOOLS	.00	229.50
HEIDEMANN, MICHAEL D.	PC FIRE CONTRACTOR	1,500.00	4,000.00
HEIZER, JOHN	JUV. RESTITUTION EXPENSE	.00	71.55
HENLEY, DAVID M.	COST OF REIMBURSEMENT	.00	109.03
HENRY, CHARLES	DUE TO PERSHING COUNTY	.00	252.28
HENRY, CHARLES	TAX REFUND EXPENSE	.00	800.72
HERNANDEZ, BLANCA	UNDISTRIBUTED EXPEND	.00	81.21
HERNANDEZ, ENRIQUE	COST OF REIMBURSEMENT	.00	109.03
HI TECH COMMERCIAL SERVIC	MISCELLANEOUS-SERV/SUPP	1,945.86	4,380.77
HI-DESERTDOG, LLC.	SPECIAL RESPONSE TEAM	.00	557.00
HIGH DESERT TOWING	INVESTIGATION	.00	1,020.00
HIGH SIERRA ELEVATOR	ELEVATOR EXPENSE	.00	321.56
HIGHLAND PRODUCTS GROUP,	CAPITAL OUTLAY	.00	5,966.30
HILL, DANIEL	MISCELLANEOUS-SERV/SUPP	.00	112.25
HILL, DANIEL	UNIFORM/RUG RENTAL	.00	100.00
HILL, DANIEL	TRAINING	69.00	69.00
HILLISH, BONNIE	COST OF REIMBURSEMENT	.00	109.03
HINTON BURDICK CPA'S &	ANNUAL AUDIT	.00	27,877.68
HINTON BURDICK CPAS &	ANNUAL AUDIT	.00	6,250.00
HOLLAND & HART	PERSONNEL CONSULTANT	5,554.28	5,554.28
HOMETOWN HEALTH PLANS	UNDISTRIBUTED EXPEND	204,696.15	829,775.95
HOPE, JOHN C. JR.	COST OF REIMBURSEMENT	.00	109.03
HOSE & FITTINGS, ETC.	EQUIP. REPAIR	.00	217.71
HOSS DISPOSAL, INC.	MISCELLANEOUS-SERV/SUPP	78.00	303.00
HOSS DISPOSAL, INC.	GRASS VALLEY COMM.CENTER	126.00	462.00
HOSS DISPOSAL, INC.	DISPOSAL TRANSPORTATION	19,094.00	64,370.00
HOUGHTON, CHRIS	WITNESS & JURY FEES	300.00	2,850.00
HUCK SALT CO.	ROAD & BRIDGE EXPENSE	.00	4,368.00
HUDSON, SHAYLA	WITNESS & JURY FEES	.00	25.00
HUGHES, JEANETTE	TRAINING	104.21	104.21
HUMAN SOLUTIONS	IT DEPARTMENT EXP.	.00	933.00
HUMBOLDT GENERAL HOSPITAL	BURNING MAN	.00	3,573.09
HUMBOLDT PRINTERS, LLC	MISCELLANEOUS-SERV/SUPP	515.00	1,569.86
HUMBOLDT PRINTERS, LLC	MAINTENANCE	.00	387.00
HUMBOLDT PRINTERS, LLC	PAYROLL/DEPT. EXPENSES	.00	964.06
HUMBOLDT RIVER BASIN	RIVER BASIN WATER AUTH.	.00	10,000.00
HUMBOLDT RIVER RANCH	COST OF REIMBURSEMENT	.00	763.21
HUYNH, SON X & LOAN T MA	COST OF REIMBURSEMENT	.00	109.03
IAMTCS	TRAINING	.00	450.00

04/01/19 THRU 06/30/19

		Qtrly Amt	YTD Amount
IBANA, EDMAR	COST OF REIMBURSEMENT	.00	109.03
IDAHO ASPHALT SUPPLY INC	COUNTY PROJECTS	.00	187,359.15
IGLOO INDUSTRIES	COST OF REIMBURSEMENT	.00	109.03
IMAGETREND, INC.	MISCELLANEOUS-SERV/SUPP	2,652.25	5,227.25
IMLAY FIRE DEPT	FIREMEN'S FEES	540.00	2,325.00
IMLAY FIRE DEPT	MISCELLANEOUS-SERV/SUPP	34.86	279.28
IMLAY FIRE DEPT	SMALL EQUIPMENT/TOOLS	.00	303.60
INGRAM LIBRARY SERVICES	ADULT MATERIALS	2,720.57	10,187.37
INGRAM LIBRARY SERVICES	COLLECT DEV. GRANT EXP.	172.04	573.23
INIGUEZ, ALBERT	WITNESS & JURY FEES	.00	25.00
INLAND SUPPLY CO.	MISCELLANEOUS-SERV/SUPP	153.93	769.04
INLAND SUPPLY CO.	MAINTENANCE	173.63	584.32
INLAND SUPPLY CO.	CUSTODIAL/SUPPLIES	3,680.03	11,945.75
INT'L HOMICIDE	TRAINING	.00	350.00
INTERMOUNTAIN SLURRY	DEV. IMPACT FEE EXPENSE	.00	9,532.80
INTERMOUNTAIN SLURRY	COUNTY PROJECTS	.00	3,707.20
INTERSTATE BATTERY SYSTEM	VEHICLE EXPENSE	620.70	3,856.15
INTERSTATE BATTERY SYSTEM	FUEL EXPENSE	.00	353.85
INTERSTATE BATTERY SYSTEM	EQUIP. REPAIR	603.75	603.75
INTRINSIC INTERVENTIONS	DRUG TESTING SUPPLIES	1,103.50	4,246.30
IRON MOUNTAIN	MISCELLANEOUS-SERV/SUPP	.00	435.75
IRWIN, PAT	AMBULANCE TRANSFER FEES	.00	150.00
IRWIN, PAT	HMEP GRANT EXPENSE	.00	282.44
ISHAYA, ISHANI	WITNESS & JURY FEES	.00	105.00
IT'S MY COMMUNITY STORE	MISCELLANEOUS-SERV/SUPP	4,686.75	14,298.76
IT'S MY COMMUNITY STORE	IT DEPARTMENT EXP.	66.55	66.55
IT'S MY COMMUNITY STORE	COPY MACHINE	4,957.92	10,006.42
IT'S MY COMMUNITY STORE	BURNING MAN	.00	385.88
IT'S MY COMMUNITY STORE	PCEDA-HWY 95 GRANT EXP.	374.30	374.30
IT'S MY COMMUNITY STORE	FACILITY ASSESS FEE EXP	.00	3,460.43
ITZA, DANIEL	TRAVEL	24.00	24.00
J W WELDING SUPPLY	MISCELLANEOUS-SERV/SUPP	206.53	1,039.63
J W WELDING SUPPLY	AMBULANCE/MED SUPPLIES	869.18	2,865.16
JAMES L. BILLINGSLEY	BIG MEADOW RECYCLING GRT	.00	816.41
JCG TECHNOLOGIES	MISCELLANEOUS-SERV/SUPP	.00	425.00
JEFFERSON COMBINED COURTS	MISCELLANEOUS-SERV/SUPP	43.50	43.50
JENSEN, EDWIN K. JR.	COST OF REIMBURSEMENT	.00	109.03
JESSUP, JEANNINE	COST OF REIMBURSEMENT	.00	109.03
JIM'S POINT S	MISCELLANEOUS-SERV/SUPP	.00	81.00
JIM'S POINT S	VEHICLE EXPENSE	2,295.15	12,814.18
JIM'S POINT S	EQUIP. REPAIR	224.80	712.80
JIM'S POINT S	INVESTIGATION	.00	277.50
JJ KELLER & ASSOCIATES,	SAFETY COMMITTEE EXPENSE	.00	995.00
JOHN DEERE FINANCIAL	SMALL EQUIPMENT/TOOLS	.00	425.49
JOHN'S SPRING SERVICE	EQUIP. REPAIR	.00	6,327.79
JOHNNY B. TRANSPORT	COUNTY PROJECTS	.00	45,924.74
JOHNSON CONTROLS FIRE	FIRE/SECURITY EXPENSES	.00	5,149.50
JOHNSON CONTROLS FIRE	RISK MGT GRT. EXP.	.00	15,554.25
JOHNSON CONTROLS FIRE	CAPITAL OUTLAY	.00	10,784.12
JOHNSON, ARTHUR W.	COST OF REIMBURSEMENT	.00	109.03
JOHNSON, DANE	COST OF REIMBURSEMENT	.00	109.03
JOHNSON, DIANA	COM CNTR DAMAGE DEPOSIT	.00	520.00
JOHNSON, ELVA	JUV. RESTITUTION EXPENSE	.00	7.00
JOHNSTON, JOLENE	COST OF REIMBURSEMENT	.00	109.03
JONES-WEST FORD	VEHICLE EXPENSE	104.79	251.81
JONES, CHARLEY L.	COST OF REIMBURSEMENT	.00	109.03
JONES, RON	MISCELLANEOUS EXPENSE	.00	23.25
JONES, STARRELETTE	COST OF REIMBURSEMENT	.00	109.03
JONES, WARD K.	COST OF REIMBURSEMENT	.00	109.03
JORGENSEN, HASMIK	WITNESS & JURY FEES	.00	1,380.93
JOSE, FLORA J	COST OF REIMBURSEMENT	.00	109.03
JOSHUA TREE ASSOCIATES	COST OF REIMBURSEMENT	.00	109.03
JUDICIAL EDUCATION UNIT	CLERK FEE EXPENSE	.00	790.00
JUSTICE AV SYTEMS	ADMIN ASSESS FEE EXP	.00	3,100.00
JUSTICE BENEFITS INC.	BJA ILLEGAL ALIEN REIMB	.00	417.78
KA PAI TRUCKING	COST OF REIMBURSEMENT	.00	109.03
KAMAKANA, WEYMOUTH	COST OF REIMBURSEMENT	.00	218.06
KANESHIRO, HARRY	COST OF REIMBURSEMENT	.00	109.03
KCL GROUP BENEFITS	UNDISTRIBUTED EXPEND	19,890.32	79,190.60
KEARNS, JEFF	PUBLIC ADMINISTRATOR	.00	1,099.00
KEITH, WILMER S.	COST OF REIMBURSEMENT	.00	109.03
KEITH'S KARS	BURNING MAN	.00	2,100.00
KELLY, PATRICIA	COST OF REIMBURSEMENT	.00	109.03
KENNEDY, TIMOTHY	COST OF REIMBURSEMENT	.00	109.03
KERR, SANDRA A.	COST OF REIMBURSEMENT	.00	109.03
KERSNOWSKI, PAUL	PRO-TEM (SUBSTITUTE JP)	.00	370.50
KILLGORE, PAUL	COST OF REIMBURSEMENT	.00	109.03
KINCHELO, MICHAEL	COST OF REIMBURSEMENT	.00	109.03
KINDER,DAVID	COST OF REIMBURSEMENT	.00	109.03
KING CONSTRUCTION, INC.	AIRPORT GRANT EXPENSE	64,891.63	247,540.13
KING CONSTRUCTION, INC.	GRANT MATCH	4,549.05	17,230.02

04/01/19 THRU 06/30/19

		Qtrly Amt	YTD Amount
KINORES, TERRI M.	COST OF REIMBURSEMENT	.00	109.03
KIRKLAND, LYNNEA K.	COST OF REIMBURSEMENT	.00	218.06
KNAEFLER, LAWRANCE JR.	COST OF REIMBURSEMENT	.00	109.03
KNISLEY, WADE	MISCELLANEOUS EXPENSE	.00	281.61
KOBAYASHI, KYLE	COST OF REIMBURSEMENT	.00	109.03
KONZ, LOREN	COST OF REIMBURSEMENT	.00	109.03
KOOY, DARRELL OR	COST OF REIMBURSEMENT	.00	109.03
KORST, ROBERT	COST OF REIMBURSEMENT	.00	109.03
KUHNKE, GEORG	COST OF REIMBURSEMENT	.00	218.06
KULL, CURTISS C.	INVESTIGATION	1,070.00	2,500.00
KUSKIE, GARY	COST OF REIMBURSEMENT	.00	109.03
K9 WORKING DOGS INT'L LLC	CANINE EXPENSE	.00	12,245.00
L.N. CURTIS & SONS	MISCELLANEOUS-SERV/SUPP	.00	1,836.00
L.N. CURTIS & SONS	REPAIR/MAINT EQUIPMENT	.00	2,410.00
L.N. CURTIS & SONS	ST.EMERG.RESP.COMM.GRANT	24,225.00	24,225.00
L.N. CURTIS & SONS	SMALL EQUIPMENT/TOOLS	8,579.07	14,790.62
L.N. CURTIS & SONS	CAPITAL OUTLAY	.00	17,765.30
LAHONTON VALLEY	CANINE EXPENSE	327.92	473.58
LAJTI, PAULA J.	COST OF REIMBURSEMENT	.00	109.03
LAKE TOWNSHIP JUSTICE CRT	INTEREST	226.88	226.88
LAKE TOWNSHIP JUSTICE CRT	MISCELLANEOUS-SERV/SUPP	124.02	314.16
LAM, LE	COST OF REIMBURSEMENT	.00	109.03
LAMAR, THELMA	COST OF REIMBURSEMENT	.00	109.03
LAMB, MICHELLE	COST OF REIMBURSEMENT	.00	109.03
LANDER COUNTY	LANDER CO. CONTRIBUTION	.00	133,189.01
LANDER COUNTY	MISCELLANEOUS-SERV/SUPP	94.19	94.19
LANDER COUNTY	RENT EXPENSE	679.05	3,763.89
LAPLANTE, WILFRED OR	COST OF REIMBURSEMENT	.00	109.03
LAQUIAN, MINDA OR ORLANDO	COST OF REIMBURSEMENT	.00	109.03
LAS VEGAS TACTICAL	MISCELLANEOUS-SERV/SUPP	19.99	19.99
LASSA, ISABELLE	COST OF REIMBURSEMENT	.00	109.03
LAT-LIBRARY AUTOMATED	MISCELLANEOUS-SERV/SUPP	.00	3,998.00
LAW ENFORCEMENT TARGETS,	TRAINING	.00	1,572.10
LAYCOCK, JOHN OR PATRICIA	COST OF REIMBURSEMENT	.00	109.03
LCA ARCHITECTS	CAPITAL OUTLAY	.00	62.50
LEAVITT, KATHY	COST OF REIMBURSEMENT	.00	218.06
LEGARZA, JUDY OR GEORGE	COST OF REIMBURSEMENT	.00	109.03
LEONG, ERIC OR ELINOR	COST OF REIMBURSEMENT	.00	109.03
LES SCHWAB TIRE CENTER	VEHICLE EXPENSE	.00	1,045.40
LES SCHWAB TIRE, WMCA	MISCELLANEOUS-SERV/SUPP	.00	111.95
LES SCHWAB TIRE, WMCA	VEHICLE EXPENSE	.00	103.46
LEYNES, BENICSIO V.	COST OF REIMBURSEMENT	.00	109.03
LIBERTY CHRYSLER JEEP	VEHICLE EXPENSE	.00	1,554.90
LIBRARY JOURNAL	MISCELLANEOUS-SERV/SUPP	.00	157.99
LIBROJO, MYRNA J.	COST OF REIMBURSEMENT	.00	109.03
LIEBES RYLE, JULIE	ROOM AND BOARD GRANT EXP	1,215.00	3,120.00
LIFE ASSIST	AMBULANCE/MED SUPPLIES	448.70	629.96
LIGGETT, DAVID	COST OF REIMBURSEMENT	.00	109.03
LIGHT, JOHN B	UNDISTRIBUTED EXPEND	.00	80.00
LIMSON, REMEDIOS	COST OF REIMBURSEMENT	.00	327.09
LINDO, JONATHAN K	COST OF REIMBURSEMENT	.00	109.03
LINDO, JONATHON E.	COST OF REIMBURSEMENT	.00	109.03
LISA ECKERFIELD	WITNESS & JURY FEES	25.00	25.00
LIST, JIM	MISCELLANEOUS-SERV/SUPP	.00	50.00
LOBEL, STUART	COST OF REIMBURSEMENT	.00	109.03
LOEB, TIMOTHY G	COST OF REIMBURSEMENT	.00	109.03
LONG, WILLIAM D	COST OF REIMBURSEMENT	.00	1,090.30
LOOTS, MICHAEL D.	COST OF REIMBURSEMENT	.00	109.03
LOPEZ, ANGELICA	GYMNASTICS/FITNESS REV.	.00	132.00
LOPEZ, MARCIA	WITNESS & JURY FEES	25.00	25.00
LOVELOCK COMM FOOD BANK	RELIEF IN CASH & GOODS	775.00	2,427.00
LOVELOCK COMM FOOD BANK	UNIT WY FOOD/SHELTER GRT	.00	1,500.00
LOVELOCK EAGLES	COM CNTR DAMAGE DEPOSIT	300.00	300.00
LOVELOCK FIRE DEPT.	COM CNTR DAMAGE DEPOSIT	465.00	465.00
LOVELOCK FIRE DEPT.	FIREMEN'S FEES	6,695.00	19,710.00
LOVELOCK FIRE DEPT.	TOURISM EXPENSE	.00	3,000.00
LOVELOCK FOODMART	RELIEF IN CASH & GOODS	.00	24.49
LOVELOCK FRONTIER DAYS	MISCELLANEOUS-SERV/SUPP	.00	23.00
LOVELOCK FRONTIER DAYS	TOURISM EXPENSE	.00	3,000.00
LOVELOCK INN	RELIEF IN CASH & GOODS	120.00	120.00
LOVELOCK JR RODEO	SP. ACTIVITY CONTRIB	.00	4,000.00
LOVELOCK LIONS CLUB	COM CNTR DAMAGE DEPOSIT	460.00	460.00
LOVELOCK LIONS CLUB	MISCELLANEOUS-SERV/SUPP	.00	600.00
LOVELOCK PHARMACY	HOSPITALS, PHYS.,PHARM.	.00	28.01
LOVELOCK PHARMACY	S.O. HOSP.,PHYS.,PHARM.	993.13	2,146.78
LOVELOCK RANCH RODEO	SP. ACTIVITY CONTRIB	6,000.00	6,000.00
LOVELOCK STREET FEVER	PRINTING & ADVERTISING	3,000.00	3,000.00
LOVELOCK YOUTH BASKETBALL	SP. ACTIVITY CONTRIB	.00	2,000.00
LOVELOCK YOUTH SOFTBALL	SPORT CLINICS	.00	1,250.00
LOWES	MISCELLANEOUS-SERV/SUPP	53.94	92.18
LOWES	MAINTENANCE	.00	84.13

04/01/19 THRU 06/30/19

		Qtrly Amt	YTD Amount
LOWES	EQUIP. REPAIR	194.96	194.96
LOWES	WEED CONTROL	.00	3,097.40
LOWES	REPAIR/MAINT BUILDING	1,178.35	1,178.35
LOWES	REPAIR/MAINT GRDSKEEPING	1,085.26	8,805.49
LOWES	BIG MEADOW RECYCLING GRT	.00	5,153.22
LOWES	SMALL EQUIPMENT/TOOLS	1,574.09	2,894.78
LOWES	CAPITAL OUTLAY	13,320.04	14,290.24
LRAD CORPORATION	SERC-UNITED WE STAND	.00	22,983.48
LUIS, ORTIZ PACIFICO	COST OF REIMBURSEMENT	.00	109.03
LUNA, MELODIE	COST OF REIMBURSEMENT	.00	109.03
LUSBY-ANGVICK, HEIDI	PCEDA-HWY 95 GRANT EXP.	274.46	717.81
LVLK ADULT SOFTBALL ASSOC	ADULT RECREATION ACTIV	2,846.50	2,846.50
LVLK MEADOWS WATER DIST.	MISCELLANEOUS-SERV/SUPP	4,662.77	29,576.61
LVLK MEADOWS WATER DIST.	RELIEF IN CASH & GOODS	.00	195.08
LVLK SR LEAGUE BASEBALL	SP. ACTIVITY CONTRIB	.00	2,500.00
LYNN PEAVEY COMPANY	MISCELLANEOUS-SERV/SUPP	.00	633.54
M&M METAL PRODUCTS LLC	MISCELLANEOUS-SERV/SUPP	.00	124.34
M&M METAL PRODUCTS LLC	VEHICLE EXPENSE	91.62	1,184.49
M&M METAL PRODUCTS LLC	EQUIP. REPAIR	145.74	283.06
MACHABEE CAPITAL, INC.	IV-D CHILD SUPP CAP OUT.	951.35	2,283.24
MACHADO, FRANCES	MISCELLANEOUS-SERV/SUPP	.00	59.99
MACHADO, FRANCES	TRAVEL	.00	748.94
MACHADO, KEVIN	UNIFORM/RUG RENTAL	.00	100.00
MACHADO, KEVIN	TRAINING	112.25	112.25
MACLEODS WATTS, INC	MISCELLANEOUS EXPENSE	.00	2,400.00
MADARANG, EDWIN L.	COST OF REIMBURSEMENT	.00	109.03
MAKINO, JOSIE FLORES	COST OF REIMBURSEMENT	.00	109.03
MALIXI, DOLORITA OR RUBEN	COST OF REIMBURSEMENT	.00	109.03
MALLORY, KENNETH	COST OF REIMBURSEMENT	.00	109.03
MANCEBO, MARALYN	ELECTION EXPENSE	.00	100.00
MANCEBO, ROGER	CENTRAL NV WATER AUTH.	.00	235.40
MANCEBO, ROGER	RIVER BASIN WATER AUTH.	.00	122.22
MANN-UP TRAINING AND	TRAVEL	.00	75.00
MANUEL, CELIA	COST OF REIMBURSEMENT	.00	109.03
MARANDA, VERGEL	COST OF REIMBURSEMENT	.00	109.03
MARRIOTT, LINDA SUE	COST OF REIMBURSEMENT	.00	109.03
MARSHALL & SWIFT	TAX ROLL PREPARATION	.00	1,379.10
MARTIN, KATHRYN L	COST OF REIMBURSEMENT	.00	545.15
MARTINEZ LAWS, KATHY	COST OF REIMBURSEMENT	.00	218.06
MARTINEZ, EZEQUIEL	COM CNTR DAMAGE DEPOSIT	.00	725.00
MATEVOSIAN, ANASTASIA	WITNESS & JURY FEES	.00	25.00
MATHIAS, NICOLE	TRAVEL	126.00	264.82
MATTHEW BENDER & CO. INC.	LAW LIBRARY	.00	340.31
MATTSON, MARGUERITE	COST OF REIMBURSEMENT	.00	109.03
MAURER, FRANK OR	UNDISTRIBUTED EXPEND	.00	65.42
MCBRIDE, KEVIN	COST OF REIMBURSEMENT	.00	109.03
MCCANN, JENNIFER	WITNESS & JURY FEES	167.75	167.75
MCCARTHY, CHRISTINE OR	COST OF REIMBURSEMENT	.00	109.03
MCCLELLAN, PATRICK	COST OF REIMBURSEMENT	.00	109.03
MCDOWELL, JENNIFER	WITNESS & JURY FEES	25.00	25.00
MCGINTY, THOMAS	COST OF REIMBURSEMENT	.00	218.06
MCKAY, DIXIE	MISCELLANEOUS-SERV/SUPP	.00	4.97
MCKENZIE, ALLEN W.	COST OF REIMBURSEMENT	.00	109.03
MCKINNEY, DAMIEN	TRAVEL	.00	105.00
MCKNIGHT, SHARON	COST OF REIMBURSEMENT	.00	109.03
MCLELLAN INDUSTRIES INC.	EQUIP. REPAIR	.00	1,115.22
MCNAIR, HYONSUK K.	COST OF REIMBURSEMENT	.00	109.03
MCQUADE, RICHARD	COST OF REIMBURSEMENT	.00	109.03
MEAD, CHARLENE	COST OF REIMBURSEMENT	.00	109.03
MEDEIROS, BRUCE	UNIFORM EXPENSE	.00	100.00
MEJIA FAMILY TRUST C/O	COST OF REIMBURSEMENT	.00	109.03
MENOR, CIRIACO G.	COST OF REIMBURSEMENT	.00	109.03
MEYER'S POLICE CANINE	TRAINING	400.00	1,600.00
MEYERS, KAREN L	COST OF REIMBURSEMENT	.00	109.03
MICHAEL CLAY CORP.	CAPITAL OUTLAY	.00	7,629.00
MIKAYLA, REESE	WITNESS & JURY FEES	.00	50.88
MILICH, STEVEN	AMBULANCE TRANSFER FEES	.00	600.00
MILLER LAW, INC.	COURT APPOINTED ATTORNEY	398.50	1,461.38
MILLER'S JACKETS	MISCELLANEOUS-SERV/SUPP	.00	283.00
MILLER'S JACKETS	BURNING MAN	.00	1,574.00
MILLERD, VIRGINIA	COST OF REIMBURSEMENT	.00	109.03
MINERAL COUNTY TREASURER	MINERAL CO.CONTRIBUTION	.00	34,961.70
MINIANO, TRINIDAD A.	COST OF REIMBURSEMENT	.00	109.03
MIRANDA, ANTHONY	INVESTIGATION	1,475.00	1,475.00
MITCHELL, KAMERON	LSTA-COMMUNITY ENRICHMNT	.00	18.24
MOCK, DEBBIE	TRAVEL	.00	673.76
MOCK, DEBORA	AMBULANCE TRANSFER FEES	1,350.00	1,800.00
MODEL DAIRY	PRISONERS MEALS	685.57	2,157.85
MOE, WILLIAM JR AND	COST OF REIMBURSEMENT	.00	218.06
MOLLES, JEFFERY	COST OF REIMBURSEMENT	.00	109.03
MOLYNEUX, CYNTHIA	COST OF REIMBURSEMENT	.00	109.03

04/01/19 THRU 06/30/19

		Qtrly Amt	YTD Amount
MONROE, GERALD	UNIFORM/RUG RENTAL	.00	100.00
MONTES FIRE EXTINGUISHERS	MISCELLANEOUS-SERV/SUPP	.00	1,691.65
MONTES FIRE EXTINGUISHERS	GRASS VALLEY COMM.CENTER	.00	31.50
MONTES FIRE EXTINGUISHERS	FIRE/SECURITY EXPENSES	225.76	1,535.98
MONTES FIRE EXTINGUISHERS	REPAIR/MAINT EQUIPMENT	.00	458.90
MONTES, CHELSEA	TRAVEL	.00	117.93
MONTES, JUANITA	MISCELLANEOUS-SERV/SUPP	250.00	250.00
MONTES, JUANITA	TRAVEL	1,048.50	2,878.61
MOORE TA & LM FAMILY TRST	COST OF REIMBURSEMENT	.00	109.03
MOORE, DOROTHY	COST OF REIMBURSEMENT	.00	218.06
MORGAN, GEORGIA	COST OF REIMBURSEMENT	.00	109.03
MOTA, RAYMOND	COST OF REIMBURSEMENT	.00	109.03
MPH INDUSTRIES, INC.	CAPITAL OUTLAY	.00	2,014.19
MSH, LLC	COST OF REIMBURSEMENT	.00	109.03
MTM BUSINESS SYSTEMS	MISCELLANEOUS-SERV/SUPP	143.72	229.24
MULREADY, KATHRYN	COST OF REIMBURSEMENT	.00	109.03
MUNOZ, JIMMY	COST OF REIMBURSEMENT	.00	218.06
MURPHY, SHARON	WITNESS & JURY FEES	.00	25.00
MYERS, JULIE	COM CNTR DAMAGE DEPOSIT	250.00	250.00
NACCTFO	ASSOCIATION DUES	.00	75.00
NACO	ASSOCIATION DUES	.00	450.00
NACO/NV ASSOC OF COUNTIES	ASSOCIATION DUES	.00	20,426.55
NADAN, JEE	COST OF REIMBURSEMENT	.00	109.03
NAJJA	MISCELLANEOUS-SERV/SUPP	.00	150.00
NAKANISHI, KEITH	COST OF REIMBURSEMENT	.00	109.03
NAPA AUTO PARTS OF BTL MT	VEHICLE EXPENSE	.00	177.26
NASTOR, EMETERIO JR.	COST OF REIMBURSEMENT	.00	109.03
NAT'L HEALTH PROMOTION	TRAVEL	.00	235.00
NAT'L PEN	MISCELLANEOUS-SERV/SUPP	.00	165.19
NAT'L PUBLIC SAFETY INFO	MISCELLANEOUS-SERV/SUPP	.00	298.00
NAT'L SHERIFF'S ASSOC.	MISCELLANEOUS-SERV/SUPP	.00	120.00
NAT'L TRANSLATOR ASSOC.	ASSOCIATION DUES	555.50	555.50
NAT'L WIC ASSOCIATION	MISCELLANEOUS-SERV/SUPP	.00	970.00
NEE, SHELLY	TRAVEL	466.76	466.76
NEFF, JEREMIAH	COST OF REIMBURSEMENT	.00	218.06
NELSEN, WENDY	FCC-PROJECT MAGIC GRANT	.00	7,000.00
NEVADA ASSESSOR'S ASSOC.	TRAVEL	90.00	355.00
NEVADA DIST JUDGES ASSOC	ASSOCIATION DUES	.00	200.00
NEVADA ECONOMIC DEVELOPMT	PCEDA-HWY 95 GRANT EXP.	.00	200.00
NEVADA HISTORICAL SOCIETY	ADULT MATERIALS	50.00	50.00
NEVADA JUDGES OF LIMITED	ASSOCIATION DUES	.00	250.00
NEVADA LEGAL SERVICES	REMITTANCE TO O. GOVTS.	458.84	1,563.12
NEVADA MAGAZINE SUBSCRIP	ADULT MATERIALS	41.95	41.95
NEVADA OUTDOOR SCHOOL	AMERI CORPS PROGRAM EXP.	.00	4,150.00
NEVADA RUBBER STAMP CO.	MISCELLANEOUS-SERV/SUPP	58.00	58.00
NEVADA RUBBER STAMP CO.	IV-D FED CHILD SUP GRANT	81.00	81.00
NEVADA RURAL WATER ASSOC	TRAINING	.00	307.00
NEVADA SMALL ENGINES	REPAIR/MAINT EQUIPMENT	.00	490.08
NEVADA STATE BANK	SP. EVENTS INSURANCE REV	555.00	1,295.00
NEVADA STATE BANK	MISCELLANEOUS-SERV/SUPP	4,768.75	21,995.96
NEVADA STATE BANK	IT DEPARTMENT EXP.	.00	333.14
NEVADA STATE BANK	ADULT MATERIALS	1,078.17	1,150.12
NEVADA STATE BANK	JUVENILE MATERIALS	91.94	241.80
NEVADA STATE BANK	CANINE EXPENSE	.00	1,333.32
NEVADA STATE BANK	ATTY FEES/INVEST.	.00	80.00
NEVADA STATE BANK	SAFETY COMMITTEE EXPENSE	.00	50.00
NEVADA STATE BANK	SPECIAL EVENTS/TRIPS EXP	440.00	1,520.00
NEVADA STATE BANK	FINGERPRINTING EXPENSE	.00	40.00
NEVADA STATE BANK	BURNING MAN LITIGATION	.00	255.66
NEVADA STATE BANK	MAINTENANCE	.00	919.46
NEVADA STATE BANK	VEHICLE EXPENSE	49.49	3,646.15
NEVADA STATE BANK	FUEL EXPENSE	.00	150.49
NEVADA STATE BANK	EQUIP. REPAIR	544.49	2,587.33
NEVADA STATE BANK	ELECTION EXPENSE	.00	141.92
NEVADA STATE BANK	PRINTING & ADVERTISING	.00	1,221.19
NEVADA STATE BANK	ASSOCIATION DUES	730.50	2,650.50
NEVADA STATE BANK	BURNING MAN	822.45	3,608.20
NEVADA STATE BANK	INVESTIGATION	.00	185.76
NEVADA STATE BANK	FORENSIC SERVICES	152.88	152.88
NEVADA STATE BANK	WITNESS & JURY FEES	.00	644.92
NEVADA STATE BANK	LAW LIBRARY	.00	395.00
NEVADA STATE BANK	FCC-PROJECT MAGIC GRANT	141.08	141.08
NEVADA STATE BANK	PEST CONTROL	.00	50.00
NEVADA STATE BANK	UNIFORM/RUG RENTAL	.00	1,311.76
NEVADA STATE BANK	CUSTODIAL/SUPPLIES	.00	92.94
NEVADA STATE BANK	BUILDING MATERIALS	.00	643.94
NEVADA STATE BANK	MISC. HARDWARE	.00	81.28
NEVADA STATE BANK	REPAIR/MAINT BUILDING	308.11	997.75
NEVADA STATE BANK	REPAIR/MAINT GRDSKEEPING	.00	132.96
NEVADA STATE BANK	TRAVEL	2,930.87	9,649.03
NEVADA STATE BANK	TRAINING	3,141.05	8,603.81

04/01/19 THRU 06/30/19

		Qtrly Amt	YTD Amount
NEVADA STATE BANK	CLERK FEE EXPENSE	.00	1,528.99
NEVADA STATE BANK	FRONTIER CC-DARE PROGRAM	.00	917.06
NEVADA STATE BANK	RADIO FEES/PERMIT LICENS	120.00	120.00
NEVADA STATE BANK	YOUTH APPRENTICE PROGRAM	.00	62.06
NEVADA STATE BANK	P.C. VOLUNTEER PROGRAM	460.00	824.18
NEVADA STATE BANK	FEMA GRANT EXPENSE	.00	852.81
NEVADA STATE BANK	IV-D FED CHILD SUP GRANT	417.36	718.82
NEVADA STATE BANK	LSTA-COMMUNITY ENRICHMNT	.00	851.00
NEVADA STATE BANK	LSTA-SUMMER READING GRT	278.18	278.18
NEVADA STATE BANK	JUVENILE PROGRAMING	1,174.15	1,450.35
NEVADA STATE BANK	PCEDA-HWY 95 GRANT EXP.	800.65	1,432.31
NEVADA STATE BANK	POSTAGE METER EXPENSE	312.15	624.30
NEVADA STATE BANK	MISCELLANEOUS EXPENSE	242.49	438.21
NEVADA STATE BANK	SMALL EQUIPMENT/TOOLS	1,712.14	4,338.66
NEVADA STATE BANK	CAPITAL OUTLAY	348.49	4,596.05
NEVADA STATE BANK	IV-D CHILD SUPP CAP OUT.	814.96	2,415.91
NEVADA STATE BANK	ADMIN ASSESS FEE EXP	.00	56.94
NEVADA STATE BANK	TECH FEE EXPENSE	.00	493.59
NEVADA SUPREME COURT	MISCELLANEOUS EXPENSE	.00	450.00
NEVADA SUPREME COURT	ADMIN ASSESS FEE EXP	.00	7,500.00
NEVES, PATRICIA OR	COST OF REIMBURSEMENT	.00	109.03
NEW FRONTIER TREATMENT	DRUG CT EVAL/TREATMENT	4,625.00	12,320.00
NEW FRONTIER TREATMENT	IN PATIENT-RESIDENTIAL	.00	1,700.00
NEW FRONTIER TREATMENT	ROOM AND BOARD GRANT EXP	720.00	6,236.24
NEWMAN TRAFFIC SIGNS	MISCELLANEOUS-SERV/SUPP	194.00	194.00
NEWMAN TRAFFIC SIGNS	ROAD & BRIDGE EXPENSE	198.84	896.31
NEWMAN, ZACK	MISCELLANEOUS-SERV/SUPP	.00	1,570.64
NEWMAN, ZACK	RISK MGT GRT. EXP.	.00	4,035.15
NGUYEN, HAO	COST OF REIMBURSEMENT	.00	109.03
NHAM, TAN KIEN	COST OF REIMBURSEMENT	.00	109.03
NICHOLSON, ADAM	TRAINING	230.00	253.00
NIELSEN, BLAKE	COST OF REIMBURSEMENT	.00	109.03
NIELSEN, MITCHELL	UNIFORM EXPENSE	.00	100.00
NILE VALLEY RACE CLUB	SP. ACTIVITY CONTRIB	.00	13,000.00
NO. NV PSYCOLOGY, LLC	MENTAL HEALTH EVALUATION	.00	2,560.00
NOLAN, MARTI	TRAVEL	.00	173.00
NOLAN, MARTI L.	AMBULANCE TRANSFER FEES	150.00	450.00
NORCO, INC.	MISCELLANEOUS-SERV/SUPP	.00	342.79
NORCUTT, LEFETTE M.	PRO-TEM (SUBSTITUTE JP)	186.84	459.78
NORRIS, CARLA	COST OF REIMBURSEMENT	.00	109.03
NORRIS, WALLACE	RELIEF IN CASH & GOODS	.00	150.00
NORTH, KATHRYN	MISCELLANEOUS-SERV/SUPP	27.30	27.30
NORTH, KATHRYN	TRAVEL	367.50	367.50
NORTH, KATHRYN	JUVENILE PROGRAMING	.00	164.85
NORTH, WILLIAM	WITNESS & JURY FEES	.00	50.00
NORTHERN NEVADA INTERNET	MISCELLANEOUS-SERV/SUPP	120.00	9,019.95
NORTHERN NEVADA INTERNET	COMPUTER LINE EXPENSE	.00	671.88
NORTHERN NV GYMKHANA CLUB	SP. ACTIVITY CONTRIB	.00	7,632.00
NORTHERN NV INT'L CENTER	WITNESS & JURY FEES	.00	480.00
NORTHERN NV PEST CONTROL	MISCELLANEOUS-SERV/SUPP	500.00	500.00
NORTHERN NV PEST CONTROL	GRASS VALLEY COMM.CENTER	605.00	815.00
NOVOTNY, MARY	COST OF REIMBURSEMENT	.00	109.03
NRA FOUNDATION, INC	COM CNTR DAMAGE DEPOSIT	260.00	260.00
NUVAL, FAYE F.	COST OF REIMBURSEMENT	.00	109.03
NV ASSOC OF CO CLERKS AND	ASSOCIATION DUES	.00	70.00
NV ENERGY	MISCELLANEOUS-SERV/SUPP	20,653.45	94,755.37
NV ENERGY	GRASS VALLEY COMM.CENTER	94.71	462.07
NV PUBLIC AGENCY INS.POOL	MISCELLANEOUS-SERV/SUPP	.00	1,249.70
NV SHERIFF'S & CHIEFS	MISCELLANEOUS-SERV/SUPP	.00	500.00
NV STATE ADMINISTRATIVE	LSTA SUMMER READING GRT	.00	1,782.17
NV STATE BUREAU OF SAFE	MISCELLANEOUS-SERV/SUPP	.00	279.75
NV STATE BUREAU OF SAFE	TRAINING	.00	40.00
NV STATE COMMISSION ON	TRAINING	.00	500.00
NV STATE CONTROLLER	REMITTANCE TO O. GOVTS.	29,464.83	109,427.45
NV STATE DEPT OF AG	MISCELLANEOUS-SERV/SUPP	.00	37.50
NV STATE DEPT OF AGRICULT	FUEL EXPENSE	.00	10.00
NV STATE DEPT OF HEALTH	RESTITUTION/RESTOR.GRANT	.00	5,610.00
NV STATE DEPT OF HEALTH	YOUTH APPRENTICE PROGRAM	.00	2,679.77
NV STATE DEPT OF HEALTH	CHINA SPRINGS SUPPORT	3,051.75	12,207.00
NV STATE DEPT OF HEALTH	YOUTH PAROLE SVC (SUM)	1,052.00	4,208.00
NV STATE DEPT OF HEALTH	CHILD PROTECT. SVC (SUM)	.00	49,632.00
NV STATE DEPT OF MINERALS	REMITTANCE TO O. GOVTS.	580.00	136,970.00
NV STATE DEPT OF TAXATION	DUE TO STATE OF NEVADA	1,046.74	4,217.98
NV STATE DEPT OF TAXATION	TRAVEL	50.00	50.00
NV STATE DEPT OF TRANS	REMITTANCE TO O. GOVTS.	.00	50.00
NV STATE DEPT OF TRANS	CAPITAL OUTLAY	14,150.45	14,150.45
NV STATE DEPT PUB SAFETY	MISCELLANEOUS-SERV/SUPP	36.75	36.75
NV STATE DEPT PUB SAFETY	FINGERPRINTING EXPENSE	58.50	117.50
NV STATE DEPT PUB SAFETY	C.C. WEAPON FINGERPRINTS	1,139.25	3,255.25
NV STATE DEPT-BUS. & IND.	MISCELLANEOUS-SERV/SUPP	.00	150.00
NV STATE DEPT-BUS. & IND.	MISCELLANEOUS EXPENSE	.00	678.00

		Qtrly Amt	YTD Amount
NV STATE DEPT/CORRECTIONS	PRISONERS MEALS	6,048.00	15,046.95
NV STATE DIV OF FORESTRY	MISCELLANEOUS-SERV/SUPP	.00	500.00
NV STATE DIV OF FORESTRY	GRASS VALLEY COMM.CENTER	.00	500.00
NV STATE DIV OF FORESTRY	FORESTRY CREW EXPENSE	1,000.00	3,500.00
NV STATE DIV OF FORESTRY	RECYCLING EXPENSE	.00	500.00
NV STATE DIV OF FORESTRY	WEED CONTROL	2,000.00	3,500.00
NV STATE DIV OF FORESTRY	BIG MEADOW RECYCLING GRT	.00	1,000.00
NV STATE DIV OF FORESTRY	WILDLAND FIRE PROT.PGRM.	.00	50,000.00
NV STATE DIV OF FORESTRY	CAPITAL OUTLAY	.00	500.00
NV STATE DIV OF WATER	MISCELLANEOUS-SERV/SUPP	.00	240.00
NV STATE DIVISION PAROLE	PSI PROD.-ADULT (SUM)	4,176.41	16,705.64
NV STATE DMV	VEHICLE EXPENSE	.00	21.00
NV STATE DPBH	MISCELLANEOUS-SERV/SUPP	.00	804.00
NV STATE DPBH	CONSMR HEALTH INSP.(SUM)	3,302.78	13,211.12
NV STATE EMPLOYMENT	CLAIMS EXP/VAC/SICK	1,869.10	1,901.62
NV STATE FIRE MARSHALL	MISCELLANEOUS-SERV/SUPP	.00	1,500.00
NV STATE GRAZING BRD N-3	REMITTANCE TO O. GOVTS.	.00	200.75
NV STATE GRAZING BRD N-6	REMITTANCE TO O. GOVTS.	.00	3,864.61
NV STATE HEALTH DIVISION	PHYSICALS	.00	202.00
NV STATE HEALTH DIVISION	REMITTANCE TO O. GOVTS.	13,681.00	41,043.00
NV STATE HUMAN RESOURCES	PAYMENT FOR IND. CARE	52,281.73	221,573.10
NV STATE LEGISLATIVE	MISCELLANEOUS-SERV/SUPP	.00	395.00
NV STATE LEGISLATIVE	ELECTION EXPENSE	.00	1,977.10
NV STATE LEGISLATIVE	LAW LIBRARY	.00	125.00
NV STATE LEGISLATIVE	ADMIN ASSESS FEE EXP	.00	125.00
NV STATE LIBRARY ARCHIVES	ADULT MATERIALS	.00	258.34
NV STATE LIBRARY ARCHIVES	CO-OP LIBR NETWORK AGREE	.00	10,851.00
NV STATE MECHANICAL	ELEVATOR EXPENSE	.00	200.00
NV STATE MHDS	TARGETED CASE MGMT (SUM)	503.00	2,012.00
NV STATE PUBLIC EMPLOYEES	HEALTH INS RETIRED EMPLY	11,226.26	40,569.89
NV STATE TREASURER	MISCELLANEOUS-SERV/SUPP	276.02	546.63
NV STATE TREASURER	REMITTANCE TO O. GOVTS.	189,997.45	469,611.52
NV STATE TREASURER	UNDISTRIBUTED EXPEND	.00	100.00
O'BRIEN, JAMES	COST OF REIMBURSEMENT	.00	109.03
O'GRADY, VANESSA	COST OF REIMBURSEMENT	.00	109.03
O'REILLY AUTOMOTIVE, INC.	MAINTENANCE	.00	595.40
OAK HALL INDUSTRIES, L.P.	ADMIN ASSESS FEE EXP	.00	360.20
OASIS AIR CONDITIONING	REPAIR/MAINT BUILDING	.00	2,388.50
OASIS AIR CONDITIONING	CAPITAL OUTLAY	.00	12,328.50
OFFICE ALLY	MISCELLANEOUS-SERV/SUPP	.00	144.90
OFFICE DEPOT	MISCELLANEOUS-SERV/SUPP	1,052.02	7,484.79
OFFICE DEPOT	SAFETY COMMITTEE EXPENSE	225.85	225.85
OFFICE DEPOT	GRASS VALLEY COMM.CENTER	.00	133.16
OFFICE DEPOT	ELECTION EXPENSE	.00	103.56
OFFICE DEPOT	ACCOUNTS PAYABLE EXPENSE	10.81	131.17
OFFICE DEPOT	PAYROLL/DEPT. EXPENSES	38.49	361.48
OFFICE DEPOT	IV-D FED CHILD SUP GRANT	66.24	1,031.58
OFFICE DEPOT	SMALL EQUIPMENT/TOOLS	1,235.87	2,277.70
OFFICE DEPOT	CAPITAL OUTLAY	2,041.19	2,041.19
OFFICE DEPOT	MAP FEE EXPENSE	.00	284.98
OFFICE DEPOT	FACILITY ASSESS FEE EXP	1,256.71	1,256.71
OFFICE PLUS OF NEVADA	MISCELLANEOUS-SERV/SUPP	226.73	917.78
OFFICE PRODUCTS INC	MISCELLANEOUS-SERV/SUPP	190.61	190.61
OFFICE PRODUCTS INC	COPY MACHINE	489.87	1,485.57
OH, SEUNG	COST OF REIMBURSEMENT	.00	109.03
OLD DOMINION BRUSH CO	EQUIP. REPAIR	.00	1,345.41
OLEGARIO, MARINA	COST OF REIMBURSEMENT	.00	109.03
OLIVER PACKAGING & EQUIP	MISCELLANEOUS-SERV/SUPP	3,228.24	3,228.24
OLIVEROS, JOCELYN	COST OF REIMBURSEMENT	.00	109.03
OLSON, NANCY	COST OF REIMBURSEMENT	.00	109.03
ON THE SIDE GRAPHICS	MISCELLANEOUS-SERV/SUPP	.00	280.00
ONKEN, VALERIE	COST OF REIMBURSEMENT	.00	218.06
ONO, SALLIE S.	COST OF REIMBURSEMENT	.00	109.03
ORMAT NEVADA, INC.	MISCELLANEOUS EXPENSE	.00	301,586.26
ORNELAS, RALPH	COST OF REIMBURSEMENT	.00	218.06
OSHIMA, JOJI	COST OF REIMBURSEMENT	.00	109.03
OSTERMILLER, JUDITH A	COST OF REIMBURSEMENT	.00	109.03
OTAKA, KAREN	COST OF REIMBURSEMENT	.00	218.06
OWEN G DUNN CO	ELECTION EXPENSE	.00	23.34
PADGETT, EARL	WITNESS & JURY FEES	.00	25.00
PADGETT, KATHLEEN	WITNESS & JURY FEES	.00	25.00
PALACIO, MARIO	COST OF REIMBURSEMENT	.00	109.03
PAPA, MARIANNE	ELECTION EXPENSE	.00	100.00
PAPE MACHINERY	EQUIP. REPAIR	1,379.91	1,379.91
PAPE MACHINERY	COUNTY PROJECTS	.00	4,420.00
PARADES, ALFREDO	TRAINING	.00	23.00
PARADES, MYRA	COM CNTR DAMAGE DEPOSIT	.00	170.00
PARADES, MYRA	MISCELLANEOUS-SERV/SUPP	.00	21.75
PARADES, MYRA	TRAVEL	.00	176.50
PARADES, MYRA	CAPITAL OUTLAY	.00	202.40
PARTIN, MARCUS	COST OF REIMBURSEMENT	.00	109.03

		Qtrly Amt	YTD Amount
PASCUAL, BRIGIDO	COST OF REIMBURSEMENT	.00	109.03
PASCUAL, ELSA	COST OF REIMBURSEMENT	.00	109.03
PASCUAL, PHILLIP	TRAINING	.00	47.00
PASCUAL, PHILLIP	SMALL EQUIPMENT/TOOLS	.00	115.99
PASCUAL, PHILLIP	UNDISTRIBUTED EXPEND	.00	1,736.00
PATHFINDERS USA	MISCELLANEOUS-SERV/SUPP	.00	401.97
PATHWAYS CONSULTING, LLC	MISCELLANEOUS EXPENSE	4,325.00	4,325.00
PAVLOV, NIKITA	WITNESS & JURY FEES	.00	25.00
PCHS ASSOCIATED STUDENT	COM CNTR DAMAGE DEPOSIT	250.00	250.00
PDI SECURITY SYSTEMS	MAINTENANCE	75.00	300.00
PDM STEEL SERVICE CENTERS	EQUIP. REPAIR	.00	449.90
PDQ TOWING LLC	CAPITAL OUTLAY	.00	3,500.00
PEDRINI, PAM	DUE TO PERSHING COUNTY	.00	78.75
PEDRINI, PAM	DUE TO STATE OF NEVADA	.00	11.81
PEDRINI, PAM	TAX REFUND EXPENSE	.00	287.44
PENWORTHY CO., THE	JUVENILE MATERIALS	83.00	378.32
PENWORTHY CO., THE	LSTA-SUMMER READING GRT	471.68	471.68
PERALTA, EDGAR V	COST OF REIMBURSEMENT	.00	109.03
PERCY, GEORGE	COST OF REIMBURSEMENT	.00	109.03
PERCY, MELBA	COST OF REIMBURSEMENT	.00	109.03
PEREDO-GUINTO FAMILY TRST	COST OF REIMBURSEMENT	.00	109.03
PEREIRA, JEREMIAH	WITNESS & JURY FEES	.00	186.20
PEREZ, ROCIO	TRAINING	.00	70.00
PEREZ, SHEILA	FUEL EXPENSE	.00	20.01
PEREZ, SHEILA	TRAINING	.00	483.00
PEREZ, SONIA	TRAVEL	.00	61.04
PERFORMANCE COMPUTING	MISCELLANEOUS-SERV/SUPP	.00	130.00
PERFORMANCE COMPUTING	MAINTENANCE	4,978.76	5,628.76
PERFORMANCE COMPUTING	CLERK FEE EXPENSE	1,999.98	1,999.98
PERFORMANCE COMPUTING	CAPITAL OUTLAY	.00	5,889.94
PERS #917	EMPLOYEE BENEFITS	5,936.50	34,501.50
PERS #956	EMPLOYEE BENEFITS	2,784.00	8,236.00
PERS #929	EMPLOYEE BENEFITS	3,132.00	11,484.00
PERS #953	EMPLOYEE BENEFITS	4,988.00	17,748.00
PERSHING CO ASSESSOR/DMV	MISCELLANEOUS-SERV/SUPP	60.00	60.00
PERSHING CO BOYS & GIRLS	YOUTH PROGRAM CONTRIB	.00	2,500.00
PERSHING CO CHUKARS	COM CNTR DAMAGE DEPOSIT	.00	500.00
PERSHING CO CLERK/TREAS	MISCELLANEOUS-SERV/SUPP	30.35	183.04
PERSHING CO CLERK/TREAS	VEHICLE EXPENSE	21.00	42.00
PERSHING CO CLERK/TREAS	FUEL EXPENSE	.00	58.25
PERSHING CO CLERK/TREAS	ELECTION EXPENSE	.00	90.00
PERSHING CO LIBRARY	LSTA-COMMUNITY ENRICHMNT	.00	43.46
PERSHING CO SCHOOL DIST	MISCELLANEOUS-SERV/SUPP	.00	3,000.00
PERSHING CO SCHOOL DIST	JUV. RESTITUTION EXPENSE	.00	120.00
PERSHING CO SCHOOL DIST	COST OF REIMBURSEMENT	.00	327.09
PERSHING CO SCHOOL DIST	SPORT CLINICS	.00	6,250.00
PERSHING CO SHERIFF	MISCELLANEOUS-SERV/SUPP	43.54	93.54
PERSHING CO SHERIFF	INVESTIGATION	13.20	13.20
PERSHING CO SHERIFF	CUSTODIAL/SUPPLIES	53.97	53.97
PERSHING CO SHERIFF	TRAINING	116.98	116.98
PERSHING CO TREASURER	MISCELLANEOUS EXPENSE	.00	520.00
PERSHING CO WATER CONSERV	MAP FEES-DEVELOPMENT	.00	137.50
PERSHING CO WATER CONSERV	REMITTANCE TO O. GOVTS.	320,417.06	1,402,981.46
PERSHING CO YOUTH AND	MISCELLANEOUS-SERV/SUPP	.00	19.99
PERSHING CO YOUTH AND	TRAVEL	.00	123.50
PERSHING CO YOUTH AND	JUVENILE PROGRAMING	50.00	50.00
PERSHING CO 11TH JUDICIAL	MISCELLANEOUS EXPENSE	266.50	266.50
PERSHING COUNTY ECONOMIC	PRINTING & ADVERTISING	.00	2,626.00
PERSHING COUNTY ECONOMIC	TOURISM EXPENSE	.00	1,751.21
PERSHING COUNTY S.O.	BURNING MAN	.00	235.89
PERSHING GENERAL HOSPITAL	MISCELLANEOUS-SERV/SUPP	.00	332.76
PERSHING GENERAL HOSPITAL	INVESTIGATION	.00	101.40
PERSHING GENERAL HOSPITAL	FORENSIC SERVICES	.00	755.90
PERSHING GENERAL HOSPITAL	PHYSICALS	6,696.80	11,097.40
PERSHING GENERAL HOSPITAL	DRUG TESTING/PHYSICALS	441.60	1,733.00
PERSHING GENERAL HOSPITAL	MEDICAL/FIRST AID SUPPLY	.00	94.80
PERSHING GENERAL HOSPITAL	S.O. HOSP.,PHYS.,PHARM.	2,657.17	5,951.17
PERSHING GENERAL HOSPITAL	AMBULANCE/MED SUPPLIES	385.71	1,456.41
PERSHING GENERAL HOSPITAL	PAYMENT FOR IND. CARE	101.55	1,335.07
PERSHING GENERAL HOSPITAL	CO.PHYSICIAN/MED.DIRECTR	300.00	900.00
PERSHING GENERAL HOSPITAL	REMITTANCE TO O. GOVTS.	415,535.07	1,168,963.76
PERSHING HEALTHCARE	COM CNTR DAMAGE DEPOSIT	.00	560.00
PERSHING HEALTHCARE	MISCELLANEOUS-SERV/SUPP	.00	400.00
PERTLE, REYNA	GYMNASTICS/FITNESS REV.	132.00	132.00
PETERBILT TRUCK PARTS &	EQUIP. REPAIR	60.28	3,594.25
PETERS, MARY	COST OF REIMBURSEMENT	.00	109.03
PHILLIPS, VALIREE	TRAVEL	197.64	197.64
PICTOMETRY	TECH FEE EXPENSE	.00	62,098.34
PIGA, CORAZON O.	COST OF REIMBURSEMENT	.00	109.03
PIGA, VICENTE JR.	COST OF REIMBURSEMENT	.00	109.03
PINTO, KATHY	COST OF REIMBURSEMENT	.00	109.03

04/01/19 THRU 06/30/19

		Qtrly Amt	YTD Amount
PIONEER CENTER FOR THE	MISCELLANEOUS-SERV/SUPP	1,250.00	1,250.00
PIONEER CENTER FOR THE	LSTA-COMMUNITY ENRICHMNT	.00	250.00
PIRTLE, REYNA	GYMNASTICS/FITNESS REV.	.00	160.87
PITNEY BOWES	MISCELLANEOUS-SERV/SUPP	1,077.63	2,127.25
PITNEY BOWES	POSTAGE METER EXPENSE	2,402.27	8,011.35
PITNEY BOWES, INC.	POSTAGE METER EXPENSE	387.56	703.85
PLIMPTON, TODD	COST OF REIMBURSEMENT	.00	109.03
PLIMPTON, TODD A.	COURT APPOINTED ATTORNEY	4,539.00	5,706.50
POEY-SIM PEI, AUDREY	COST OF REIMBURSEMENT	.00	109.03
POFFENROTH, DONALD	TRAINING	.00	23.00
POINT S BATTLE MTN TIRE &	VEHICLE EXPENSE	104.18	446.08
POLLARD, NOEL	COST OF REIMBURSEMENT	.00	109.03
PORHOLA, MARCUS	COST OF REIMBURSEMENT	.00	218.06
POWDER HOUSE	TRAINING	1,982.74	2,510.26
PRAETORIAN DIGITAL	TRAINING	.00	2,385.00
PRE-SORT CENTER	TAX ROLL PREPARATION	.00	4,882.75
PRECISION DOCUMENT	MISCELLANEOUS-SERV/SUPP	.00	1,003.00
PRECISION DOCUMENT	SCANNING/MAP COPIER EXP.	213.32	1,356.64
PRECISION DOCUMENT	CAPITAL OUTLAY	.00	9,279.83
PRECISION DOCUMENT	TECH FEE EXPENSE	.00	14,660.00
PREMIER BIOTECH	DRUG TESTING SUPPLIES	1,719.05	2,857.07
PRINCETON HEALTH PRESS	JUVENILE PROGRAMING	8,177.95	17,417.92
PRINT SOLUTIONS, INC.	ACCOUNTS PAYABLE EXPENSE	1,736.33	1,736.33
PRIORITY DISPATCH	MISCELLANEOUS-SERV/SUPP	.00	49.00
PRITCHARD, TRINA	AMBULANCE TRANSFER FEES	300.00	1,350.00
PRITCHARD, TRINA	TRAINING	.00	173.00
PRO BALER SERVICES, INC.	RECYCLING EXPENSE	318.00	827.00
PRO CABINET	MISCELLANEOUS-SERV/SUPP	.00	13,815.63
PRO DOCUMENT SOLUTIONS	ELECTION EXPENSE	.00	1,720.25
PROGUARD SERVICE &	LEASE PAYMENTS	637.13	2,132.29
PROJECT GRADUATION	YOUTH RECREATION ACTIVIT	2,500.00	2,500.00
PROJECT GRAPHICS	PRINTING & ADVERTISING	.00	1,175.39
PSYCHOLOGICAL RESOURCES	MISCELLANEOUS-SERV/SUPP	135.00	135.00
PTS OF AMERICA, LLC	JAIL EXTRADITION EXPENSE	4,276.65	7,596.40
PUGH, BONNIE	COST OF REIMBURSEMENT	.00	109.03
PULIZ RECORDS MGMNT-RENO	MISCELLANEOUS-SERV/SUPP	90.00	245.00
PUNGPRAKEARTI, PHAICH	COST OF REIMBURSEMENT	.00	109.03
PUNZALAN, MELYNM	COST OF REIMBURSEMENT	.00	109.03
Q & D CONSTRUCTION	COUNTY PROJECTS	3,756.43	3,756.43
QT POD	FUEL SYSTEM MAINTENANCE	1,995.00	1,995.00
QUANG KIM TRAN OR LIEN LE	COST OF REIMBURSEMENT	.00	109.03
QUILL CORPORATION	MISCELLANEOUS-SERV/SUPP	575.35	1,857.43
QUILL CORPORATION	ACCOUNTS PAYABLE EXPENSE	.00	34.54
QUILL CORPORATION	PAYROLL/DEPT. EXPENSES	.00	75.79
QUINTANAR, MARIA	COST OF REIMBURSEMENT	.00	109.03
RACKLEY, LARRY	MISCELLANEOUS-SERV/SUPP	77.04	227.04
RACKLEY, LARRY	TRAVEL	279.50	313.50
RACKLEY, LAWRENCE E.	MISCELLANEOUS-SERV/SUPP	600.00	600.00
RAGSDALE, SHARON	UNDISTRIBUTED EXPEND	.00	36.28
RAINS, ANNIE	COST OF REIMBURSEMENT	.00	109.03
RANDOLPH, CLAYTON	UNIFORM EXPENSE	.00	100.00
RANGE MAGAZINE	MISCELLANEOUS-SERV/SUPP	19.95	19.95
RANGE MAGAZINE	ADULT MATERIALS	.00	19.95
RAZA, RIZVI	COST OF REIMBURSEMENT	.00	109.03
RAZA, TAUSEET	COST OF REIMBURSEMENT	.00	109.03
RECHEL, DARREL OR CARRIE	COST OF REIMBURSEMENT	.00	109.03
RECORDER'S ASSOC OF NV	ASSOCIATION DUES	.00	50.00
REDDY, KRISHNA	COST OF REIMBURSEMENT	.00	109.03
REDWOOD TOXICOLOGY	DRUG TESTING SUPPLIES	4,099.46	7,010.99
REED, GLENN	TRAINING	.00	276.00
REESE INVESTMENT	COST OF REIMBURSEMENT	.00	5,996.65
REESE INVESTMENT	MISCELLANEOUS EXPENSE	.00	130.64
REESE, GALEN	UNIFORM/RUG RENTAL	.00	100.00
REESE, GALEN	MISCELLANEOUS EXPENSE	.00	108.42
REFRIGERATION SUPPLIES	MISCELLANEOUS-SERV/SUPP	15.57	15.57
REID-MILLER, SHARYN	COST OF REIMBURSEMENT	.00	109.03
REID, DEBRA	DUE TO PERSHING COUNTY	.00	78.75
REID, DEBRA	DUE TO STATE OF NEVADA	.00	11.81
REID, DEBRA	TAX REFUND EXPENSE	.00	287.44
REID, JERRY	TRAINING	.00	442.64
REMI GROUP, THE LLC	MISCELLANEOUS-SERV/SUPP	.00	3,541.56
REMSA	COLLECTION FEES PAID	.00	4,122.82
RENNER EQUIPMENT CO.	VEHICLE EXPENSE	47.17	251.98
RENNER EQUIPMENT CO.	EQUIP. REPAIR	27.98	27.98
RENNER EQUIPMENT CO.	INMATE CLOTHING/HOUSING	109.36	109.36
RENNER EQUIPMENT CO.	SMALL EQUIPMENT/TOOLS	399.95	399.95
RENO BRAKE, INC.	EQUIP. REPAIR	212.00	1,072.73
RENO GAZETTE-JOURNAL	MISCELLANEOUS-SERV/SUPP	.00	8.31
RENO HYDRAULIC & REBUILD,	EQUIP. REPAIR	.00	1,734.20
RENO MEDIA GROUP	PRINTING & ADVERTISING	.00	2,000.00
RESHKE, THOMAS A. II	COST OF REIMBURSEMENT	.00	109.03

		Qtrly Amt	YTD Amount
REVIZE LLC	WEB SITE EXPENSE	.00	1,800.00
REYES, TOM	COST OF REIMBURSEMENT	.00	109.03
REYNOSO, GINHAWA	COST OF REIMBURSEMENT	.00	109.03
RFI ENTERPRISES, INC.	MAINTENANCE	.00	1,649.92
RICOH USA INC.	COPY MACHINE	1,295.46	3,867.91
RICOH USA INC.	LEASE PAYMENTS	692.43	2,594.13
RIDDLE, JESSICA	WITNESS & JURY FEES	.00	25.00
RIMANDO, GREGORIO OR	COST OF REIMBURSEMENT	.00	109.03
RIVERA, KATHY	COST OF REIMBURSEMENT	.00	109.03
RIVERSIDE TECH, INC.	SMALL EQUIPMENT/TOOLS	.00	121.00
RIVERSIDE TECH, INC.	CAPITAL OUTLAY	.00	1,259.00
ROBERTA TORRES TRUST 2007	COST OF REIMBURSEMENT	.00	109.03
ROCKY MOUNTAIN	MISCELLANEOUS-SERV/SUPP	.00	50.00
ROGERS, JUDY	COST OF REIMBURSEMENT	.00	109.03
ROREX, STANLEY A.	COST OF REIMBURSEMENT	.00	109.03
ROSALES, ARMANDO O	COST OF REIMBURSEMENT	.00	109.03
ROSAS, KATE	GYMNASTICS/FITNESS REV.	132.00	264.00
ROSAS, LIZZIE	GYMNASTICS/FITNESS REV.	26.81	26.81
ROSE, GLENN	AMBULANCE TRANSFER FEES	1,050.00	3,450.00
ROSE, GLENN	FUEL EXPENSE	.00	60.60
ROSE, LAURENA	WITNESS & JURY FEES	25.00	50.00
ROSEWELL BOOKBINDING	MISCELLANEOUS-SERV/SUPP	.00	218.50
ROSSOL, ALFRED	DUE TO PERSHING COUNTY	.00	78.75
ROSSOL, ALFRED	DUE TO STATE OF NEVADA	.00	11.81
ROSSOL, ALFRED	TAX REFUND EXPENSE	.00	287.44
ROSTRON, PAULA OR BRAIN	COST OF REIMBURSEMENT	.00	109.03
ROWE, JAMES B.	SALARIES & WAGES	.00	500.00
ROWE, JIM	ELECTION EXPENSE	.00	100.00
ROWLEY LIVING TRUST	COST OF REIMBURSEMENT	.00	109.03
RPM AUTOMOTIVE INC.	VEHICLE EXPENSE	.00	4,319.19
RUNCOOL HOOD LOUVERS	VEHICLE EXPENSE	.00	263.00
RUSSELL, LORNA	COST OF REIMBURSEMENT	.00	109.03
RUTH, GLORIA	COST OF REIMBURSEMENT	.00	109.03
RYE PATCH FIRE DEPT	FIREMEN'S FEES	300.00	3,045.00
RYE PATCH FIRE DEPT	MISCELLANEOUS-SERV/SUPP	60.00	60.00
RYE PATCH FIRE DEPT	FUEL EXPENSE	508.60	1,800.12
RYE PATCH FIRE DEPT	TRAINING	.00	212.01
S&W TRACTOR	VEHICLE EXPENSE	.00	653.85
SAFEWAY	JUV. RESTITUTION EXPENSE	.00	12.99
SAFFORD, CHARLES J.	AMBULANCE TRANSFER FEES	300.00	600.00
SALAS, MANUEL	COST OF REIMBURSEMENT	.00	109.03
SALT LAKE WHOLESALE SPORT	TRAINING	8,029.93	8,029.93
SAMABIN, MANIJEE	COST OF REIMBURSEMENT	.00	109.03
SANCHES, CHARLES OR JANET	COST OF REIMBURSEMENT	.00	109.03
SANSOSTI, RODOLFO	COST OF REIMBURSEMENT	.00	109.03
SANTA ROSA, JULIET	COST OF REIMBURSEMENT	.00	109.03
SAS, SANDRA	COST OF REIMBURSEMENT	.00	109.03
SAVA, SANDRA	COST OF REIMBURSEMENT	.00	109.03
SCHMIDT, JOHN H.	COST OF REIMBURSEMENT	.00	109.03
SCHNEIDER, CARRIE	GYMNASTICS/FITNESS REV.	500.00	1,000.00
SCHOOL LIBRARY JOURNAL	MISCELLANEOUS-SERV/SUPP	.00	136.99
SCHROEDER & LEZAMIZ LAW	ATTY FEES/INVEST.	.00	1,783.79
SCHROEDER LAW OFFICE, PC	ATTY FEES/INVEST.	.00	2,500.00
SCILACCI, JOLENE	WITNESS & JURY FEES	.00	75.00
SCOVIL, MICHELE	TRAVEL	.00	140.00
SEARLES, CRAIG	WITNESS & JURY FEES	.00	25.00
SENDAYEN, ALBERTO	COST OF REIMBURSEMENT	.00	109.03
SERRANO, NEIL	JUV. RESTITUTION EXPENSE	2,146.40	2,396.40
SHANK, CAROL	MISCELLANEOUS-SERV/SUPP	.00	64.64
SHANK, CAROL	SAFETY COMMITTEE EXPENSE	47.67	47.67
SHANK, CAROL	TRAVEL	130.54	335.20
SHERMAN & HOWARD L.L.C.	COST OF REIMBURSEMENT	.00	15,000.00
SHIELDS ENGINEERING INC	CAPITAL OUTLAY	.00	5,000.00
SHIELDS, BRYCE	MISCELLANEOUS-SERV/SUPP	51.48	51.48
SHIELDS, BRYCE	TRAVEL	495.55	826.28
SHIVENS, BILL	COST OF REIMBURSEMENT	.00	109.03
SHOOK, DONALD	COST OF REIMBURSEMENT	.00	109.03
SIBIGTROTH, ALICE	COST OF REIMBURSEMENT	.00	109.03
SIERRA CONTROLS, LLC	MISCELLANEOUS-SERV/SUPP	.00	250.00
SIERRA ELECTRONICS	MISCELLANEOUS-SERV/SUPP	.00	1,136.28
SIERRA ELECTRONICS	VEHICLE EXPENSE	730.00	2,344.75
SIERRA ELECTRONICS	BURNING MAN	.00	3,470.50
SIERRA ELECTRONICS	REPAIR/MAINT EQUIPMENT	476.76	476.76
SIERRA ELECTRONICS	EMPG GR EXP-CO MATCH	.00	2,541.00
SIERRA ELECTRONICS	EMPG GRANT-FED FUNDS	.00	2,541.00
SIERRA ELECTRONICS	SMALL EQUIPMENT/TOOLS	.00	489.00
SIERRA ELECTRONICS	CAPITAL OUTLAY	.00	24,313.11
SIERRA NV CONSTRUCTION	COUNTY PROJECTS	216.30	22,809.72
SIERRA OFFICE SOLUTIONS	MISCELLANEOUS-SERV/SUPP	2,240.33	8,294.90
SIERRA OFFICE SOLUTIONS	COPY MACHINE	1,670.92	4,582.07
SIERRA OFFICE SOLUTIONS	IV-D CHILD SUPP CAP OUT.	117.34	1,160.25

		Qtrly Amt	YTD Amount
SIERRA RV SUPER CENTER	VEHICLE EXPENSE	.00	2,374.65
SIERRA RV SUPER CENTER	BURNING MAN	.00	23,495.00
SILBERSTEIN, MARK	COST OF REIMBURSEMENT	109.03	109.03
SILVA, STEPHEN	COST OF REIMBURSEMENT	.00	109.03
SILVER STATE INDUSTRIES	BURNING MAN	.00	75.00
SILVER STATE INT'L	EQUIP. REPAIR	362.25	527.24
SIMMS, ESTELL DEAN	COST OF REIMBURSEMENT	.00	109.03
SIMMS, PAUL	COST OF REIMBURSEMENT	.00	109.03
SINGH, BELEN	COST OF REIMBURSEMENT	.00	109.03
SIRANO, VICKY	COST OF REIMBURSEMENT	.00	109.03
SLADE, LARRY	COST OF REIMBURSEMENT	.00	109.03
SLOAN LIVING TRUST	COST OF REIMBURSEMENT	.00	109.03
SLOAN, MELISSA	MISCELLANEOUS-SERV/SUPP	.00	63.18
SLOAN, MELISSA	TRAVEL	916.84	1,767.52
SLOIS, PACIFICO JR.	COST OF REIMBURSEMENT	.00	109.03
SMITH FAMILY FUNERAL HOME	CORONER & AUTOPSY FEES	.00	750.00
SMITH FAMILY FUNERAL HOME	HOSPITALS, PHYS.,PHARM.	850.00	1,930.00
SMITH POWER PRODUCTS	EQUIP. REPAIR	35.25	35.25
SMITH, CELESTE	ELECTION EXPENSE	.00	100.00
SMITH, GERALD	COST OF REIMBURSEMENT	.00	109.03
SNODGRASS, CHRIS	TRAVEL	12.00	12.00
SO FAMILY TRUST	COST OF REIMBURSEMENT	.00	109.03
SOARES, BILL	UNIFORM EXPENSE	.00	100.00
SOLID WASTE ASSOC NO. AM.	TRAINING	.00	518.00
SONOMA FUNERAL HOME	CORONER & AUTOPSY FEES	700.00	1,400.00
SONSRAY MACHINERY, LLC	AIRPORT GRANT EXPENSE	151,358.44	151,358.44
SONSRAY MACHINERY, LLC	GRANT MATCH	10,090.56	10,090.56
SOTO, COLLEEN	COST OF REIMBURSEMENT	.00	109.03
SOULAGES, NICOLE	MISCELLANEOUS EXPENSE	85.28	85.28
SOUTHWEST GAS	RELIEF IN CASH & GOODS	200.00	494.57
SOUTHWEST GAS CORP.	MISCELLANEOUS-SERV/SUPP	7,948.99	31,677.37
SPARKE, CHARLES	MISCELLANEOUS-SERV/SUPP	.00	119.50
SPARKE, CHARLES	INVESTIGATION	.00	430.00
SPARKE, CHARLES	EMPG GR EXP-CO MATCH	1,066.73	1,066.73
SPARKE, CHARLES	EMPG GRANT-FED FUNDS	1,066.72	1,066.72
SPARKE, CHARLES L.	EMPG GR EXP-CO MATCH	1,000.00	5,500.00
SPARKE, CHARLES L.	EMPG GRANT-FED FUNDS	.00	1,000.00
SPENCER INVESTIGATIONS	ATTY FEES/INVEST.	.00	1,579.00
SPORTABLE SCOREBOARDS	ADULT RECREATION ACTIV	2,198.21	2,198.21
SPORTABLE SCOREBOARDS	CAPITAL OUTLAY	2,198.21	2,198.21
SPOT, LLC	MISCELLANEOUS-SERV/SUPP	.00	816.95
SPRINGER, MANDY	UNDISTRIBUTED EXPEND	.00	311.04
ST JAMES, MARK	COST OF REIMBURSEMENT	.00	109.03
STANLEY, KENNETH	COST OF REIMBURSEMENT	.00	109.03
STANTEC CONSULTING, INC.	ENGINEERING/SURVEYING	.00	7,598.25
STANTON, ROBERT	COST OF REIMBURSEMENT	.00	109.03
STANTON, TAYLOR JAREN	TRAVEL	345.00	1,174.00
STEAM STORE OF ELKO	EQUIP. REPAIR	57.57	793.92
STEELE, CASSANDRA	IV-D FED CHILD SUP GRANT	.00	34.00
STEELE, CASSANDRA	IV-D CHILD SUPP CAP OUT.	471.00	488.00
STEELE, JULIA	GYMNASTICS/FITNESS REV.	.00	24.75
STEINGRABER, RICHARD A	COST OF REIMBURSEMENT	.00	109.03
STEPHENS, KAREN R	MISCELLANEOUS-SERV/SUPP	.00	37.93
STEPHENS, MICHAEL	VEHICLE EXPENSE	.00	7.98
STEPPIN OUT	MISCELLANEOUS EXPENSE	.00	6,560.13
STERLING CODIFIERS, INC.	COUNTY CODE UPDATES	.00	1,184.00
STEWARD, LESLIE	TRAINING	.00	923.92
STEWART, RODNEY	COST OF REIMBURSEMENT	.00	109.03
STIDELL, STEVE H.	COST OF REIMBURSEMENT	.00	109.03
STUDENT MAGS	ADULT MATERIALS	.00	450.03
STUDENT MAGS	JUVENILE MATERIALS	.00	181.75
SUBSTANCE ABUSE PREVENTIO	UNDISTRIBUTED EXPEND	.00	100.00
SUGA, YELENA	COST OF REIMBURSEMENT	.00	109.03
SULLIVAN, MICHAEL	COST OF REIMBURSEMENT	.00	109.03
SUMMIT LAKE, LLC	COST OF REIMBURSEMENT	.00	109.03
SUN RIDGE SYSTEMS, INC.	IT DEPARTMENT EXP.	.00	200.00
SUN RIDGE SYSTEMS, INC.	MAINTENANCE	6,141.00	6,141.00
SUN RIDGE SYSTEMS, INC.	TRAINING	10,586.00	11,636.00
SUN, CHRISTINA	COST OF REIMBURSEMENT	.00	109.03
SUPER 10 MOTEL	RELIEF IN CASH & GOODS	130.00	260.00
SUPER 10 MOTEL	UNIT WY FOOD/SHELTER GRT	.00	250.00
SUPERGLO	VEHICLE EXPENSE	.00	2,393.79
SUPERIOR COURT OF	WITNESS & JURY FEES	.00	29.00
SUPERIOR HYDRAULIC &	EQUIP. REPAIR	583.08	583.08
SVOBODA, BELA L. JR.	COST OF REIMBURSEMENT	.00	109.03
SWAG/BLUE MOON	MISCELLANEOUS-SERV/SUPP	434.78	1,125.25
SWANSON, KYLE B. ESQ.	DEF. REV.-CHILD ATTY FEE	.00	1,666.66
SWANSON, KYLE B. ESQ.	COURT APPOINTED ATTORNEY	7,650.00	28,000.00
SWANSON, KYLE B. ESQ.	CHILD ATTY FEE EXPENSE	5,100.00	17,000.00
SWEETING, RICHARD	COST OF REIMBURSEMENT	.00	109.03
TABAYOYONG FAMILY TRUST	COST OF REIMBURSEMENT	.00	109.03

		Qtrly Amt	YTD Amount
TAKAHASHI, RAMONA	COST OF REIMBURSEMENT	.00	327.09
TALAVERA,SERGIO JR	COST OF REIMBURSEMENT	.00	109.03
TALLMADGE, JAMES	COST OF REIMBURSEMENT	.00	109.03
TALLMAN LUMBER, CO.	GRASS VALLEY COMM.CENTER	.00	111.14
TALLMAN LUMBER, CO.	TRAINING	684.30	684.30
TANGI, MARGIE	COST OF REIMBURSEMENT	.00	109.03
TAX TITLE SERVICES	TX PROP TITLE SEARCH	.00	41,550.00
TAYLOR, KENT	COST OF REIMBURSEMENT	.00	109.03
TEC EQUIPMENT, INC.	EQUIP. REPAIR	4,866.24	4,866.24
TECHNICAL DESIGNS	CONTRACT/LICENSE FEES	2,960.36	23,249.28
TEIXEIRA, MARGARET N.	COST OF REIMBURSEMENT	.00	109.03
TERVORT, ROXANNE	COST OF REIMBURSEMENT	.00	109.03
TEXEIRA, MONICA	COST OF REIMBURSEMENT	.00	109.03
THATCHER CO OF NEVADA,INC	MISCELLANEOUS-SERV/SUPP	1,559.65	6,717.28
THE EAR PHONE CONNECTION	MISCELLANEOUS-SERV/SUPP	.00	326.22
THE RADAR SHOP, INC	VEHICLE EXPENSE	748.00	748.00
THOMAS, CHARLES MURRAH	COST OF REIMBURSEMENT	.00	109.03
THOMAS, GARY	COST OF REIMBURSEMENT	.00	327.09
THOMAS, MARSHON	COST OF REIMBURSEMENT	.00	109.03
THOMPSON DOORS	MISCELLANEOUS-SERV/SUPP	603.36	603.36
THOMPSON DOORS	CAPITAL OUTLAY	5,184.98	5,251.28
THOMSON REUTERS - WEST	LAW LIBRARY	3,182.35	17,291.29
THORENFELDT KIM	COST OF REIMBURSEMENT	.00	109.03
THORNHILL, SHAWN	FUEL EXPENSE	191.59	549.47
THORNHILL, SHAWN	TRAINING	92.00	1,552.00
THORNHILL, SHAWN	UNDISTRIBUTED EXPEND	.00	214.41
THRESHING FLOOR MIN., THE	COST OF REIMBURSEMENT	.00	109.03
THYSSENKRUPP ELEVATOR COR	ELEVATOR EXPENSE	896.88	3,530.53
TIAA COMMERCIAL FINANCE,	COPY MACHINE	2,605.98	10,585.76
TITAN CONSTRUCTION SUPPLY	CITY PROJECTS	1,575.00	1,575.00
TKO COUNSELING SERVICE	ROOM AND BOARD GRANT EXP	630.00	1,200.00
TMB&G CLUB FOUNDATION INC	COST OF REIMBURSEMENT	.00	109.03
TOBIN, BARBARA	ELECTION EXPENSE	.00	100.00
TOBIN, BARBARA	MISCELLANEOUS EXPENSE	.00	27.00
TORGERSON, SANDRA	COST OF REIMBURSEMENT	.00	109.03
TOROSIAN, JOREK	WITNESS & JURY FEES	.00	25.00
TORRES, LEO	COST OF REIMBURSEMENT	.00	109.03
TRACK GROUP	ROOM AND BOARD GRANT EXP	1,152.48	3,754.76
TRAINING FOR SAFETY, INC.	TRAINING	.00	888.00
TRAINOR, TERI	COST OF REIMBURSEMENT	.00	109.03
TRINIDAD, TERESITA OR	COST OF REIMBURSEMENT	.00	109.03
TURNER, LEWIS E.II	COST OF REIMBURSEMENT	.00	109.03
TYLER TECHNOLOGIES INC.	CAP OUT/COMP.SOFTWARE	.00	62,487.24
TYRES INTERNATIONAL, INC.	EQUIP. REPAIR	3,643.21	7,796.67
U.S. DOI/BLM	MISCELLANEOUS-SERV/SUPP	.00	164.09
U.S. POSTAL SERVICE	MISCELLANEOUS-SERV/SUPP	.00	2,612.85
U.S. POSTMASTER	MISCELLANEOUS-SERV/SUPP	385.00	931.02
U.S. POSTMASTER	ELECTION EXPENSE	.00	250.00
U.S. POSTMASTER	POSTAGE METER EXPENSE	.00	450.00
U.S.P.S. POSTAGE BY PHONE	POSTAGE METER EXPENSE	4,000.00	12,000.00
UCCELLI PROPERTIES	RENT EXPENSE	.00	10,800.00
ULINE	MISCELLANEOUS-SERV/SUPP	.00	171.22
UNDERGROUND SERVICE ALERT	MISCELLANEOUS-SERV/SUPP	.00	150.00
UNITED CENTRAL INDUSTRIAL	EQUIP. REPAIR	78.57	545.29
UNITED HEALTHCARE	AMBULANCE FEES	.00	765.00
UNITRENDS, INC.	CAPITAL OUTLAY	5,636.90	5,636.90
US FOODSERVICE	MISCELLANEOUS-SERV/SUPP	8,238.83	40,167.17
US GEOMATICS	UNDISTRIBUTED EXPEND	145.00	580.00
USA BLUE BOOK	MISCELLANEOUS-SERV/SUPP	847.41	1,198.39
USI	MISCELLANEOUS-SERV/SUPP	.00	62.53
USI INSURANCE	SP. EVENTS INS. EXP.	.00	2,026.05
UTAH UNCLAIMED PROPERTY	UNDISTRIBUTED EXPEND	.00	441.56
VALLEY TV & COMMUNICATION	MISCELLANEOUS-SERV/SUPP	.00	2,260.00
VALLEY TV & COMMUNICATION	CONTRACT/LICENSE FEES	1,250.00	2,750.00
VALLEY TV & COMMUNICATION	CAPITAL OUTLAY	14,458.00	14,458.00
VANGUILDER, KAMIN	HEALTH OFFICER	150.00	450.00
VANGUILDER, KAMIN	CO.PHYSICIAN/MED.DIRECTR	1,050.00	4,200.00
VENTURINI, DAVID OR DORIS	COST OF REIMBURSEMENT	.00	109.03
VERIZON WIRELESS	MISCELLANEOUS-SERV/SUPP	4,288.47	15,650.43
VERIZON WIRELESS	SAFETY COMMITTEE EXPENSE	93.61	93.61
VERIZON WIRELESS	BURNING MAN	.00	363.98
VIPER MOBILE WINDSHIELD	EQUIP. REPAIR	.00	326.08
VIRE, ROBIN	COST OF REIMBURSEMENT	.00	109.03
VIRGO, DONALD	COST OF REIMBURSEMENT	.00	109.03
VOGUE LINEN-UNIFORM RENT	MISCELLANEOUS-SERV/SUPP	255.29	872.19
VOGUE LINEN-UNIFORM RENT	UNIFORM/RUG RENTAL	498.94	1,696.62
VOTEC	ELECTION EXPENSE	.00	1,800.00
VOTEC	CAP OUT/COMP.SOFTWARE	.00	3,206.40
VROOMAN, MYLES	COST OF REIMBURSEMENT	.00	218.06
VUONG, NEIL TRONG OR	COST OF REIMBURSEMENT	.00	218.06
WADE DISTRIBUTING	PRISONERS MEALS	.00	52.99

04/01/19 THRU 06/30/19

		Qtrly Amt	YTD Amount
WAGNER, DARREN	BURNING MAN	.00	56.88
WAGNER, RICHARD C.	AMBULANCE TRANSFER FEES	.00	450.00
WALKER, DONNA LINSKOG	COST OF REIMBURSEMENT	.00	218.06
WALKER, DUANE	COST OF REIMBURSEMENT	.00	109.03
WALTENSPIEL, WES	COST OF REIMBURSEMENT	.00	109.03
WARD, JENNIFER	UNDISTRIBUTED EXPEND	.00	49.31
WARDOFF, ELLIOT	DUE TO PERSHING COUNTY	.00	45.00
WARDOFF, ELLIOT	DUE TO STATE OF NEVADA	.00	6.75
WARDOFF, ELLIOT	TAX REFUND EXPENSE	.00	164.25
WARE, VERNON OR THERESA	COST OF REIMBURSEMENT	.00	327.09
WASHOE CO DIST ATTORNEY	BURNING MAN	.00	2,000.00
WASHOE CO DIST ATTORNEY	FORENSIC SERVICES	.00	1,000.00
WASHOE CO SHERIFF OFFICE	FORENSIC SERVICES	600.00	10,721.00
WASHOE CO SHERIFF OFFICE	DNA TESTING FEE EXPENSE	.00	4,320.00
WASHOE COUNTY	TRAINING	.00	115.00
WASHOE COUNTY REGIONAL	CORONER & AUTOPSY FEES	2,600.00	26,266.33
WASHOE LEGAL SERVICES	LEGAL SERVICES CONTRACT	1,250.00	3,750.00
WASSERMANN, KENNETH OR	COST OF REIMBURSEMENT	.00	109.03
WATCH GUARD VIDEO	VEHICLE EXPENSE	.00	1,200.00
WATCH GUARD VIDEO	BURNING MAN	.00	22,895.00
WATSON, MARY	COST OF REIMBURSEMENT	.00	109.03
WATSON, SARAH	COST OF REIMBURSEMENT	.00	109.03
WATTS STEAM STORE UTAH	EQUIP. REPAIR	.00	1,350.00
WAYNE CO. CLERK	ATTY FEES/INVEST.	.00	18.00
WEBSTAURANT STORE	SMALL EQUIPMENT/TOOLS	6,606.52	6,606.52
WEELDREYER, JAMES	AMBULANCE TRANSFER FEES	1,350.00	3,300.00
WEELDREYER, JIM	HMEP GRANT EXPENSE	.00	282.44
WELMERS, ANDREW	COST OF REIMBURSEMENT	.00	218.06
WESNER, KAREN T	TRAVEL	.00	277.12
WESNER, KAREN T	MISCELLANEOUS EXPENSE	.00	48.14
WESTERN BIG R, INC.	MISCELLANEOUS-SERV/SUPP	1,399.04	2,785.13
WESTERN BIG R, INC.	CANINE EXPENSE	67.37	453.25
WESTERN BIG R, INC.	MAINTENANCE	445.64	445.64
WESTERN BIG R, INC.	VEHICLE EXPENSE	18.89	121.55
WESTERN BIG R, INC.	EQUIP. REPAIR	77.18	77.18
WESTERN BIG R, INC.	INMATE CLOTHING/HOUSING	19.95	19.95
WESTERN BIG R, INC.	BURNING MAN	.00	123.71
WESTERN BIG R, INC.	FORENSIC SERVICES	39.99	39.99
WESTERN BIG R, INC.	MISC. HARDWARE	40.70	1,608.01
WESTERN BIG R, INC.	REPAIR/MAINT GRDSKEEPING	1,008.03	3,233.90
WESTERN BIG R, INC.	ROAD & BRIDGE EXPENSE	42.92	42.92
WESTERN NEVADA KENWORTH	EQUIP. REPAIR	.00	753.24
WESTERN NEVADA SUPPLY CO.	MISCELLANEOUS-SERV/SUPP	827.58	4,235.43
WESTERN NEVADA SUPPLY CO.	MISC. HARDWARE	.00	69.05
WESTERN NEVADA SUPPLY CO.	REPAIR/MAINT BUILDING	.00	385.04
WESTERN NEVADA SUPPLY CO.	ROAD & BRIDGE EXPENSE	.00	209.23
WESTERN NV DEVELOPMENT	DEVELOPMENT PROMOTION	.00	5,000.00
WESTERN NV REGIONAL YOUTH	AB 395 FEES EXPENSE	.00	108,000.00
WESTERN STATES PROPANE	MISCELLANEOUS-SERV/SUPP	428.41	6,648.52
WESTERN STATES PROPANE	GRASS VALLEY COMM.CENTER	414.90	1,998.15
WESTERN STATES PROPANE	RELIEF IN CASH & GOODS	.00	200.00
WESTERN TITLE	MISCELLANEOUS EXPENSE	.00	38.00
WEX BANK	FUEL EXPENSE	401.87	3,436.30
WHITAKER, TIM	UNIONVILLE CARETAKER	268.40	856.22
WHITAKER, TIMOTHY	UNIONVILLE CARETAKER	500.00	2,750.00
WHYTE, JERRY	TRAINING	69.95	69.95
WHYTE, LINDA	TRAINING	69.95	69.95
WIGHTMAN, MATT	WITNESS & JURY FEES	.00	25.00
WILCOX, CODY J.	CAPITAL OUTLAY	460.00	1,847.99
WILCOX, RODNEY	AMBULANCE TRANSFER FEES	450.00	1,500.00
WILCOX, RODNEY	HMEP GRANT EXPENSE	.00	1,571.67
WILCOX, TERRI	WITNESS & JURY FEES	.00	50.00
WILKERSON, FRANKLIN	VEHICLE EXPENSE	.00	7.00
WILKERSON, FRANKLIN	TRAVEL	438.00	1,555.00
WILLER, LINDA	COST OF REIMBURSEMENT	.00	109.03
WILLIAMS SCOTSMAN, INC.	PR YR BURNING MAN ALLOT.	14,957.15	14,957.15
WILLIAMS, CASSONDRA	WITNESS & JURY FEES	.00	25.00
WILLIAMS, CHRISTINE	COST OF REIMBURSEMENT	.00	109.03
WILLIAMS, ZOIE	COURT REPORTER-LANDER CO	92.00	739.92
WILLIAMS, ZOIE	COURT REPORTER-MINERAL	69.00	412.74
WILLMAN, CARL	COST OF REIMBURSEMENT	.00	109.03
WILSON, WALTER M.	COST OF REIMBURSEMENT	.00	109.03
WINIECKI EXEMPTION TRUST	COST OF REIMBURSEMENT	.00	109.03
WINNEMUCCA PUBLISHING CO.	MISCELLANEOUS-SERV/SUPP	280.00	865.29
WINNEMUCCA PUBLISHING CO.	ADULT MATERIALS	.00	35.00
WINNEMUCCA PUBLISHING CO.	ELECTION EXPENSE	.00	10,604.32
WINNEMUCCA PUBLISHING CO.	PRINTING & ADVERTISING	4,140.90	8,184.08
WINNEMUCCA PUBLISHING CO.	COST OF REIMBURSEMENT	.00	389.40
WINNEMUCCA PUBLISHING CO.	ST.EMERG.RESP.COMM.GRANT	.00	42.59
WINNEMUCCA PUBLISHING CO.	IV-D FED CHILD SUP GRANT	156.00	878.00
WINNEMUCCA WEB WORKS, LLC	WEB SITE EXPENSE	.00	600.00

04/01/19 THRU 06/30/19

		Qtrly Amt	YTD Amount
WINNEMUCCA WEB WORKS, LLC	MAINTENANCE	.00	70.00
WINTER, FRANK W.	COST OF REIMBURSEMENT	.00	109.03
WISHERD, ROBERT B	COST OF REIMBURSEMENT	.00	109.03
WONG, CHI H.	COST OF REIMBURSEMENT	.00	109.03
WONG, GORDON	COST OF REIMBURSEMENT	.00	109.03
WONG, MILDRED	COST OF REIMBURSEMENT	.00	218.06
WOODY'S AUTOMOTIVE &	VEHICLE EXPENSE	.00	637.97
WORKMAN, LINDA	WITNESS & JURY FEES	25.00	25.00
WORTHEN EQUIPMENT, INC	MAINTENANCE	50.58	50.58
WORTHEN EQUIPMENT, INC	VEHICLE EXPENSE	.00	83.86
WRIGHT, PEARL	DUE TO PERSHING COUNTY	67.50	67.50
WRIGHT, PEARL	DUE TO STATE OF NEVADA	10.13	10.13
WRIGHT, PEARL	TAX REFUND EXPENSE	246.37	246.37
XEROX CORPORATION	MISCELLANEOUS-SERV/SUPP	15.00	15.00
XEROX CORPORATION	COPY MACHINE	1,373.58	4,885.83
YANCY, PHILLIP	FUEL EXPENSE	.00	60.01
YANCY, PHILLIP	UNIFORM/RUG RENTAL	.00	100.00
YANCY, PHILLIP	TRAINING	.00	146.50
YANGA, ANGEL OR JOSEFINA	COST OF REIMBURSEMENT	.00	109.03
YATES, ROBERT	WITNESS & JURY FEES	.00	50.00
YEHLING, CHUCK OR OLIVIA	COST OF REIMBURSEMENT	.00	109.03
YOUNG, DONALD TERRY	COST OF REIMBURSEMENT	.00	109.03
YT PROPERTIE, LLC	COST OF REIMBURSEMENT	.00	218.06
ZAHNTER, STEVEN	COST OF REIMBURSEMENT	.00	109.03
ZHANG, SHISHU	COST OF REIMBURSEMENT	.00	109.03
ZIONS PUBLIC FINANCIAL	INTEREST EXPENSE	.00	18,168.44
ZIONS PUBLIC FINANCIAL	PRINCIPAL PAYMENTS	.00	70,102.74
ZONES	MISCELLANEOUS-SERV/SUPP	1,198.00	2,298.00
ZONES	SAFETY COMMITTEE EXPENSE	125.00	125.00
ZONES	ELECTION EXPENSE	.00	6,875.00
ZONES	CLERK FEE EXPENSE	1,490.00	1,965.00
ZONES	SMALL EQUIPMENT/TOOLS	190.00	384.00
ZONES	CAPITAL OUTLAY	.00	48,845.00
ZONES	CAP OUT/COMP.SOFTWARE	.00	990.00
ZONES	TECH FEE EXPENSE	5,550.00	6,540.00
3RD MILLENNIUM CLASSROOMS	PRIVATE GRANT EXPENSE	.00	120.00
3RD MILLENNIUM CLASSROOMS	FCC-ALCOH.MARIJ.WISE GRT	930.00	930.00
4IMPRINT INC.	MISCELLANEOUS-SERV/SUPP	.00	429.98
5D NETWORKS LLC	MISCELLANEOUS-SERV/SUPP	.00	300.00
		4,793,866.83	18,323,447.63