

Account Name	Qtrly Amt	YTD Amount
*SALARIES & BENEFITS	1,151,601.46	3,628,113.96
*SALARIES & BENEFITS	10,594.32	151,182.72
*SALARIES & BENEFITS	18,198.35	53,496.75
*SALARIES & BENEFITS	9,273.60	386.71
*SALARIES & BENEFITS	1,227.21	26,104.08
*SALARIES & BENEFITS	15,662.82	23,165.72
*SALARIES & BENEFITS	49,336.81	48,138.00
*SALARIES & BENEFITS	3,377.25	1,511,438.07
*SALARIES & BENEFITS	8,324.16	23,481.75
*SALARIES & BENEFITS	4,251.08	13,004.01
*SALARIES & BENEFITS	5,820.48	2,905.01
*SALARIES & BENEFITS	2,062.20	11,890.60
*SALARIES & BENEFITS	17,471.86	50,275.23
*SALARIES & BENEFITS	7,775.51	17,892.80
*SALARIES & BENEFITS	1,181.40	3,655.80
*SALARIES & BENEFITS	1,267.20	5,002.80
*SALARIES & BENEFITS	300.00	1,370.07
*SALARIES & BENEFITS	.00	1,530.07
*SALARIES & BENEFITS	1,200.00	168,150.62
*SALARIES & BENEFITS	.00	720.00
*SALARIES & BENEFITS	.00	1,500.00
*SALARIES & BENEFITS	430.32	430.32
*SALARIES & BENEFITS	.00	50.00
*SALARIES & BENEFITS	.00	98.95
*SALARIES & BENEFITS	.00	24.95
*SALARIES & BENEFITS	.00	25.00
*SALARIES & BENEFITS	1,500.00	1,500.00
*SALARIES & BENEFITS	4,570.72	6,222.00
*SALARIES & BENEFITS	85.00	310.00
*SALARIES & BENEFITS	293.33	476.00
*SALARIES & BENEFITS	1,800.00	7,200.00
*SALARIES & BENEFITS	4,300.00	26,402.58
*SALARIES & BENEFITS	16,805.98	42,635.38
*SALARIES & BENEFITS	715.00	1,040.00
*SALARIES & BENEFITS	.00	2,108.15
*SALARIES & BENEFITS	.00	1,380.00
*SALARIES & BENEFITS	.00	2,425.00
*SALARIES & BENEFITS	.00	4,325.00
*SALARIES & BENEFITS	1,575.45	3,237.61
*SALARIES & BENEFITS	24.74	24.74
*SALARIES & BENEFITS	.00	17.98
*SALARIES & BENEFITS	.00	59.75
*SALARIES & BENEFITS	349.00	929.00
*SALARIES & BENEFITS	1,250.00	1,250.00
*SALARIES & BENEFITS	1,250.00	1,250.00
*SALARIES & BENEFITS	.00	370.00
*SALARIES & BENEFITS	.00	1,500.00
*SALARIES & BENEFITS	.00	150.00
*SALARIES & BENEFITS	.00	29.99
*SALARIES & BENEFITS	.00	853.04
*SALARIES & BENEFITS	13.85	13.85
*SALARIES & BENEFITS	25.00	25.00
*SALARIES & BENEFITS	.00	150.00
*SALARIES & BENEFITS	2,875.00	8,740.73
*SALARIES & BENEFITS	517.90	817.84
*SALARIES & BENEFITS	.00	37.41
*SALARIES & BENEFITS	.00	95.94
*SALARIES & BENEFITS	379.44	379.44
*SALARIES & BENEFITS	.00	1,516.56
*SALARIES & BENEFITS	74.93	166.12
*SALARIES & BENEFITS	250.00	250.00
*SALARIES & BENEFITS	.00	5,991.25
*SALARIES & BENEFITS	120.00	120.00
*SALARIES & BENEFITS	267.00	267.00
*SALARIES & BENEFITS	.00	4,150.00
*SALARIES & BENEFITS	1,055.10	1,736.05
*SALARIES & BENEFITS	.00	201.34
*SALARIES & BENEFITS	648.71	648.71
*SALARIES & BENEFITS	16,194.92	49,066.76
*SALARIES & BENEFITS	.00	705.00
*SALARIES & BENEFITS	43.18	1,191.27
*SALARIES & BENEFITS	.00	1,465.26
*SALARIES & BENEFITS	.00	1,488.34
*SALARIES & BENEFITS	.00	37.83
*SALARIES & BENEFITS	.00	1,065.06
*SALARIES & BENEFITS	.00	374.54
*SALARIES & BENEFITS	.00	339.62
SALARIES & WAGES		
IT TECH. SALARY & WAGES		
SHERIFF SEC'Y SALARY		
CHILD SUPPORT-OT WAGES		
SALARY-ENFORC.OFFICER		
SAL./BENF.-BURNING MAN		
SAL.OVERTIME-BURNING MAN		
DEPUTY DA-BURNING MAN		
EMPLOYEE BENEFITS		
IT TECH. BENEFITS		
SHERIFF SEC'Y BENEFITS		
CODE ENFORCER OFFICER		
RECYCLING EXPENSE		
UNIFORM ALLOWANCE		
CONTRACT REPORTERS		
JAG GRANT-YOUTH RES. OFF.		
YOUTH APPRENTICE PROGRAM		
COURT REPORTER-LANDER CO		
COURT REPORTER-MINERAL		
P.C. VOLUNTEER PROGRAM		
CAPITAL OUTLAY		
UNDISTRIBUTED EXPEND		
GENERAL INSURANCE		
PRINTING & ADVERTISING		
MISCELLANEOUS EXPENSE		
MISCELLANEOUS-SERV/SUPP		
VEHICLE EXPENSE		
ADULT MATERIALS		
WITNESS & JURY FEES		
ROOM AND BOARD GRANT EXP		
BOUFP. REPAIR		
DRUG CT EVAL/TREATMENT		
MAINTENANCE		
RENT EXPENSE		
MISCELLANEOUS-SERV/SUPP		
CAPITAL OUTLAY		
WITNESS & JURY FEES		
CAPITAL OUTLAY		
TRAINING		
TRAINING		
WEB SITE EXPENSE		
MISCELLANEOUS-SERV/SUPP		
PRISONERS MEALS		
INMATE CLOTHING/HOUSING		
BURNING MAN		
WITNESS & JURY FEES		
DRUG TESTING/PHYSICALS		
EMPG GR EXP-CO MATCH		
EMPG GRANT-FED FUNDS		
JUD.DIST.SECURITY UPGRADE		
VEHICLE EXPENSE		
AMBULANCE TRANSFER FEES		
VEHICLE EXPENSE		
TRAINING		
SMALL EQUIPMENT/TOOLS		
WITNESS & JURY FEES		
AMBULANCE TRANSFER FEES		
PERSONNEL CONSULTANT		
MISCELLANEOUS-SERV/SUPP		
ACCOUNTS PAYABLE EXPENSE		
SEARCH & RESCUE		
SMALL EQUIPMENT/TOOLS		
CAPITAL OUTLAY		
TECH FEE EXPENSE		
ROOM AND BOARD GRANT EXP		
DRUG TESTING SUPPLIES		
COM CNTR DAMAGE DEPOSIT		
ASSOCIATION DUES		
AMERI CORPS PROGRAM EXP.		
MISCELLANEOUS-SERV/SUPP		
FUEL EXPENSE		
UNDISTRIBUTED EXPEND		
TECH FEE EXPENSE		
JUVENILE MATERIALS		
LSTA-MINI GRT/GRAPH.NOVL		
UNIFORM EXPENSE		
MISCELLANEOUS-SERV/SUPP		
INVESTIGATION		
PHYSICALS		
TRAVEL		

ARMOCENTRIC	JUD.DIST SECURITY UPGRDE	.00	326.40
ARRINEN, KRISTEN ANN	WITNESS & JURY FEES	.00	429.05
ARTISTIC FENCE CO., INC.	CAPITAL OUTLAY	.00	792.50
ASSOC/CO TREAS OF NV-ACTN	ASSOCIATION DUES	90.00	82.00
AT&T	MISCELLANEOUS-SERV/SUPP	12,333.22	34,684.03
AT&T	EMERGENCY 911 EXPENSE	5,334.64	1,208.62
AT&T	ELEVATOR EXPENSE	411.31	1,500.00
AT&T	COMPUTER LINE EXPENSE	225.00	1,921.47
AT&T	IV-D FED CHILD SUP GRANT	322.10	1,021.06
AT&T	IV-D FED CHILD SUP GRANT	89.42	1,955.57
AT&T	MISCELLANEOUS-SERV/SUPP	2,304.20	7,473.38
AT&T	MISCELLANEOUS-SERV/SUPP	175.55	1,753.90
AT&T	MISCELLANEOUS-SERV/SUPP	1,011.00	7,622.50
AT&T	VEHICLE EXPENSE	851.35	1,344.00
AT&T	EQUIP. REPAIR	21.28	351.95
AT&T	VEHICLE EXPENSE	233.52	21.98
AT&T	CAPITAL OUTLAY	8,457.42	231.82
AT&T	MISCELLANEOUS-SERV/SUPP	1,969.23	8,457.42
AUTO & TRUCK ELECTRIC INC	JUVENILE MATERIALS	427.11	5,271.35
AUTO GLASS AND MORE	LSTA-MINI GRT/GRAPH .NOVL	34.00	2,751.32
AUTOZONE, INC.	TRAVEL	102.25	194.81
AXON ENTERPRISE, INC.	WITNESS & JURY FEES	122.50	267.81
B & T SALES & SERVICE INC	MISCELLANEOUS-SERV/SUPP	122.50	35.00
BAKER & TAYLOR BOOKS	TRAVEL	16.50	432.00
BAKER & TAYLOR BOOKS	CAPITAL OUTLAY	.00	33.50
BAIDINI, DANIEL	AMBULANCE TRANSFER FEES	5.98	927.35
BANKS, TODD	TOURISM EXPENSE	.00	41.00
BARTTEL, TAMARA	MAINTENANCE	8.63	27.00
BATTERIES PLUS	MISCELLANEOUS-SERV/SUPP	359.79	10,009.00
BATTLE BORN MEDIA, LLC	CANINE EXPENSE	671.94	1,173.82
BEQUETTE, DAWN	VEHICLE EXPENSE	.00	709.87
BEST BUY BUSINESS	BURNING MAN	.00	47.25
BIANCHI, PATRICIA	CUSTOMIDIAL/SUPPLIES	.00	289.50
BIANCHI'S AUTO/TRUCK PART	MISC. HARDWARE	301.17	4.99
BIG MEADOWS UPLAND BIRD	REPAIR/MAINT BUILDING	1,080.14	1,184.71
BIG R OF LOVELOCK, INC.	TRAINING	.00	396.00
BIG R OF LOVELOCK, INC.	IV-D FED CHLD SUP GRANT	236.02	463.26
BIG R OF LOVELOCK, INC.	IV-D FED CHLD SUPP CAP OUT.	.00	1,063.56
BIG R OF LOVELOCK, INC.	CANINE EXPENSE	148.95	488.45
BIG R OF LOVELOCK, INC.	MISCELLANEOUS-SERV/SUPP	203.58	488.45
BIG R OF LOVELOCK, INC.	WATER TESTING FEES	24.00	2,623.00
BIG R OF LOVELOCK, INC.	MISCELLANEOUS-SERV/SUPP	30.00	30.00
BIG R OF LOVELOCK, INC.	VEHICLE EXPENSE	318.36	318.36
BIG R OF LOVELOCK, INC.	REMITTANCE TO O. GOVTS.	33.18	35.04
BIG R OF LOVELOCK, INC.	MISCELLANEOUS-SERV/SUPP	268.44	1,384.99
BIG R OF LOVELOCK, INC.	IMMATE CLOTHING/HOUSING	.00	169.26
BIRKE, THOM	BURNING MAN	.00	1,384.99
BLONDHEIM, ELIZABETH G.	MISCELLANEOUS-SERV/SUPP	.00	10,813.75
BLONDHEIM, ELIZABETH G.	WEED CONTROL	.00	4,652.50
BLONDHEIM, ERIC	MISCELLANEOUS-SERV/SUPP	1,287.25	2,811.85
BLUEGLOBES, INC.	CONTACT REPORTERS	4,816.47	10,454.42
BOARD OF REGENTS/UNR	UNDISTRIBUTED EXPEND	.00	61.02
BOARD OF REGENTS/UNR	MISCELLANEOUS-SERV/SUPP	.00	71.29
BOARD OF REGENTS/UNR	MISCELLANEOUS EXPENSE	.00	60.70
BOB BARKER CO., INC.	WITNESS & JURY FEES	25.00	25.00
BOB BARKER CO., INC.	WITNESS & JURY FEES	.00	25.00
BOB BARKER CO., INC.	WITNESS & JURY FEES	.00	25.00
BOB'S FARM SUPPLY	JUVENILE MATERIALS	.00	314.41
BOB'S FARM SUPPLY	MISCELLANEOUS-SERV/SUPP	.00	126.79
BONANZA PRODUCE	MISCELLANEOUS-SERV/SUPP	4,990.00	7,623.00
BONANZA REPORTING	REPAIR/MAINT BUILDING	240.00	4,623.00
BOOTH, CASSANDRA	CAPITAL OUTLAY	.00	465.00
BOYD, KRISTIE	CAPITAL OUTLAY	1,017.35	1,017.35
BRADY, DAVID	MEDICAL/FIRST AID SUPPLY	1,946.69	2,706.84
BRICKER, LINDA	REPAIR/MAINT BUILDING	.00	364.40
BRIGGS, KEVIN D.	ROOM AND BOARD GRANT EXP	1,500.00	7,500.00
BROAD REACH BOOKS	FCC-PROJECT MAGIC GRANT	.00	3,000.00
BRYSON, TRESSA	REPAIR/MAINT EQUIPMENT	88.82	88.82
BSL ELECTRIC CORPORATION	REPAIR/MAINT EQUIPMENT	90.00	120.80
BSL ELECTRIC CORPORATION	REPAIR/MAINT EQUIPMENT	40.00	80.80
BSL ELECTRIC CORPORATION	UNIT WY FOOD/SHELTER GRT	40.00	40.00
BULB DADDY	CAPITAL OUTLAY	.00	1,065.00
BULLOCK, JACK T.	WITNESS & JURY FEES	126.86	1,268.86
BURTON, CARDA	WITNESS & JURY FEES	.00	126.86
BURTON, CARDA	WITNESS & JURY FEES	.00	25.00
BURTON'S FIRE, INC.	COURT REPORTER-MINERAL	1,497.61	1,497.61
CADILLAC INN	MISCELLANEOUS-SERV/SUPP	.00	30.00
CADILLAC INN	MISCELLANEOUS-SERV/SUPP	.00	30.00
CALIFORNIA ALL STEEL INC.			
CALLAHAN, BRIANNA			
CAMERON, NICHOLAS TURNER			
CAMPBELL, BARTT			
CAPITOL REPORTERS			
CAPPA			

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	Orlyr Amt		YTD Amount	
CARDNO KING INTERIORS				
CARSON DODGE CHRYSLER				
CASELOAD PRO, L.P.	7,549.25		4,448.68	
CASHMAN EQUIPMENT COMPANY	22,490.25		15,663.14	
CASIAS, CHRISTOPHER	2,884.76		22,490.25	
CASTELLANOS, NOLITENA			4,275.00	
CC COMMUNICATIONS			29,009.54	
CENTER FOR EDUCATION & PRINT			49,363.19	
CENTRAL NV REGIONAL WATER			100.00	
CERINI-JONES, LAUREN			379.00	
CERINI-JONES, LAUREN			1,773.59	
CHAMBERS, CHAD			1,124.95	
CHAMPION CHEVROLET	601.50		3,170.88	
CHAMPION CHEVROLET			7,500.00	
CHAPMAN, JAMES			141.63	
CHEVRON & TEXACO BUSINESS			854.97	
CHICAGO DISTRIBUTION CTR	301.43		100.00	
CHRISTOPHERSON, LYNN	33,263.25		4,297.69	
CHURCHILL CO JUVENILE			100,658.75	
CHURCHILL CO JUVENILE			25.00	
CIGNA LIFE INSURANCE CO	769.63		2,004.56	
CINTAS CORP.	50.00		50.00	
CITY AUTO PARTS			156.47	
CITY AUTO PARTS			170.00	
CITY OF FALLON	12,900.00		36,600.00	
CITY OF LOVELL	1,719.14		5,107.58	
CITY OF LOVELL			1,129.19	
CITY OF LOVELL			8,257.63	
CITY OF LOVELL	2,582.55		8,574.43	
CITY OF LOVELL			957.86	
COCHRAN, STEVE	275.90		7,033.78	
CORELOGIC CENTRALIZED REF	2,864.65		10,000.00	
COUNTRY EQUIPMENT	83,341.34		194,891.66	
COUNTRY EQUIPMENT			37.14	
COUNTY FISCAL OFFICERS			625.50	
COUNTY FISCAL OFFICERS	741.36		129.44	
COY RANDY VAL	180.00		2,180.49	
CRIM, JOE			225.00	
CROWN STANLEY & SILVERMAN			25.00	
D&D PLUMBING, INC.	1,497.85		3,266.08	
D&D PLUMBING, INC.			7,200.00	
DAKOTA DIESEL REPAIR INC.	456.75		2,056.75	
DAN LOOSE POOLS & SPAS			8,971.60	
DAVIDSON PAUL			761.10	
DAVIS, MARIA C.			1,591.34	
DELL MARKETING, L.P.			1,020.00	
DELONG FORD-MERCURY, INC	1,020.00		1,020.00	
DELONG FORD-MERCURY, INC	154.24		1,080.44	
DEMCO	302.86		1,790.00	
DESERET METAL PRODUCTS	499.00		1,440.84	
DESERET MOUNTAIN SURVEYLNG	325.91		325.91	
DEVANT INC			2,390.00	
DIAMONDRACK FIRE & RESCUE	26,156.30		129,344.00	
DIAMONDRACK FIRE & RESCUE			330.00	
DIAT NOEMI			996.38	
DICKERMAN, PHILLIP	90.48		115.33	
DIGICINTO, MARGO			644.00	
DIGIT STANAGE TECH CORP	16,250.00		16,250.00	
DOLAN PAY LLC	1,450.00		1,450.00	
DOMINGUE, LINC			4,958.82	
DOMINGUE, VOTING SYSTEMS	3,374.00		10,124.19	
DOMINGUEZ, DAVID			56,598.00	
DOMINGUEZ, LACEY	25.00		25.00	
DOMINOS PIZZA			108.64	
DRAKE, N AGES WATER CO.,			19.02	
DWYER, ELIZABETH			375.52	
E.H. BUSH INC.			197.19	
E.H. BUSH INC.			1,011.33	
EASERT, MARISTANT SUP	6,597.67		6,597.67	
EASERT, MARISTANT SUP	150.00		150.00	
ECHVEYERIA PUMPNG LLC	288.00		1,700.00	
ECHVEYERIA PUMPNG LLC	600.00		88,000.00	
EIDE BATTLY, LLP	21,000.00		3,200.00	
EIDE BATTLY, LLP	3,200.00		2,000.00	
ELECTION CENTER			81.00	
ELERICK, CAROL			150.00	
ELERICK, JEFF			150.00	
ELKO TROPHY AND ENGRAVING			377.50	
ENERSPECT MEDICAL			507.50	
ENGS MOTOR TRUCK CO			1,302.11	
ENGS MOTOR TRUCK CO	2,978.49		5,501.35	

