

	Qty	10/01/18	THRU	12/31/18	YTD
	Amnt	Amount	Amount	Amount	Amount
* SALARIES & BENEFITS		1,359,841.37		5,049,230.23	
* SALARIES & BENEFITS		4,527.80		28,500.02	
* SALARIES & BENEFITS		20,955.70		78,704.73	
* SALARIES & BENEFITS		10,385.24		386.91	
* SALARIES & BENEFITS		8,649.69		106,106.98	
* SALARIES & BENEFITS		17,903.29		25,365.82	
* SALARIES & BENEFITS		553,724.13		67,132.23	
* SALARIES & BENEFITS		1,481.39		2,102,773.96	
* SALARIES & BENEFITS		9,050.46		9,907.33	
* SALARIES & BENEFITS		5,406.26		34,906.03	
* SALARIES & BENEFITS		632.45		19,253.77	
* SALARIES & BENEFITS		3,020.99		86.75	
* SALARIES & BENEFITS		5,767.00		3,020.99	
* SALARIES & BENEFITS		20,646.53		11,860.00	
* SALARIES & BENEFITS		3,998.78		16,558.45	
* SALARIES & BENEFITS		1,516.80		74,328.16	
* SALARIES & BENEFITS		1,896.00		22,391.85	
* SALARIES & BENEFITS		1,300.00		6,038.20	
* SALARIES & BENEFITS		1,373.07		6,080.60	
* SALARIES & BENEFITS		1,373.07		1,200.00	
* SALARIES & BENEFITS		250.00		1,373.07	
* SALARIES & BENEFITS		156.60		53.08	
* SALARIES & BENEFITS		138.00		168,190.62	
* SALARIES & BENEFITS		34.95		250.00	
* SALARIES & BENEFITS		34.95		250.00	
* SALARIES & BENEFITS		34.95		156.60	
* SALARIES & BENEFITS		138.00		430.32	
* SALARIES & BENEFITS		138.00		1,781.00	
* SALARIES & BENEFITS		34.95		588.00	
* SALARIES & BENEFITS		34.95		500.00	
* SALARIES & BENEFITS		34.95		34.95	
* SALARIES & BENEFITS		34.95		25.00	
* SALARIES & BENEFITS		34.95		3,000.00	
* SALARIES & BENEFITS		34.95		1,500.00	
* SALARIES & BENEFITS		34.95		9,112.69	
* SALARIES & BENEFITS		34.95		510.00	
* SALARIES & BENEFITS		34.95		95.00	
* SALARIES & BENEFITS		34.95		664.20	
* SALARIES & BENEFITS		34.95		100.00	
* SALARIES & BENEFITS		34.95		7,200.00	
* SALARIES & BENEFITS		34.95		26,702.50	
* SALARIES & BENEFITS		34.95		63,243.98	
* SALARIES & BENEFITS		34.95		1,040.00	
* SALARIES & BENEFITS		34.95		279.00	
* SALARIES & BENEFITS		34.95		2,699.41	
* SALARIES & BENEFITS		34.95		138.00	
* SALARIES & BENEFITS		34.95		20.00	
* SALARIES & BENEFITS		34.95		55.00	
* SALARIES & BENEFITS		34.95		2,495.00	
* SALARIES & BENEFITS		34.95		4,375.00	
* SALARIES & BENEFITS		34.95		4,375.00	
* SALARIES & BENEFITS		34.95		288.00	
* SALARIES & BENEFITS		34.95		43.20	
* SALARIES & BENEFITS		34.95		1,051.20	
* SALARIES & BENEFITS		34.95		4,883.03	
* SALARIES & BENEFITS		34.95		24.74	
* SALARIES & BENEFITS		34.95		17.98	
* SALARIES & BENEFITS		34.95		589.75	
* SALARIES & BENEFITS		34.95		52.55	
* SALARIES & BENEFITS		34.95		100.00	
* SALARIES & BENEFITS		34.95		1,226.50	
* SALARIES & BENEFITS		34.95		1,250.00	
* SALARIES & BENEFITS		34.95		1,250.00	
* SALARIES & BENEFITS		34.95		1,250.00	
* SALARIES & BENEFITS		34.95		370.00	
* SALARIES & BENEFITS		34.95		1,500.00	
* SALARIES & BENEFITS		34.95		150.00	
* SALARIES & BENEFITS		34.95		29.99	
* SALARIES & BENEFITS		34.95		29.99	
* SALARIES & BENEFITS		34.95		853.04	
* SALARIES & BENEFITS		34.95		13.85	
* SALARIES & BENEFITS		34.95		25.00	
* SALARIES & BENEFITS		34.95		525.00	
* SALARIES & BENEFITS		34.95		2,642.55	
* SALARIES & BENEFITS		34.95		30,516.19	
* SALARIES & BENEFITS		34.95		36,869.00	
* SALARIES & BENEFITS		34.95		1,234.72	
* SALARIES & BENEFITS		34.95		37.41	
* SALARIES & BENEFITS		34.95		95.94	
* SALARIES & BENEFITS		34.95		569.20	
* SALARIES & BENEFITS		34.95		1,516.56	
* SALARIES & BENEFITS		34.95		166.12	
* SALARIES & BENEFITS		34.95		183.15	

AMAZON CAPITOL SERVICES,	MISCELLANEOUS-SERV/SUPP	.00	174.01
AMAZON CAPITOL SERVICES,	ADULT MATERIALS	.00	436.25
AMAZON CAPITOL SERVICES,	JUVENILE MATERIALS	.00	536.88
AMAZON CAPITOL SERVICES,	SAFETY COMMITTEE EXPENSE	.00	166.81
AMAZON CAPITOL SERVICES,	FRONTIER COMM COALITION	.00	54.01
AMAZON CAPITOL SERVICES,	ISTA-COMMUNITY ENRICHMENT	.00	106.76
AMAZON CAPITOL SERVICES,	ISTA-COMM-ENRICH-CYCLE 2	.00	436.48
AMAZON CAPITOL SERVICES,	COLLECT DEV. GRANT EXP.	.00	754.17
AMERICAN COUNSELING SERV	ROOM AND BOARD GRANT EXP	.00	250.00
AMERICAN DRUG SCREEN CORP	DRUG TESTING SUPPLIES	5,991.25	6,507.72
AMERICAN LEGION, THE	COM CNTR DAMAGE DEPOSIT	.00	120.00
AMERICAN PLANNING ASSOC	ASSOCIATION DUES	.00	267.00
AMERICAS, INC WINNEMUCCA	MISCELLANEOUS-SERV/SUPP	449.57	2,144.29
AMERICAS, INC WINNEMUCCA	FUEL EXPENSE	201.34	201.34
AMERICAS, INC.	EQUIP. REPAIR	.00	780.08
AMERICAS, INC.	LAND ACQUISITION	16,161.04	59,970.04
AMERTAS LIFE INS. GROUP	UNDISTRIBUTED EXPEND	.00	3,000.00
ANDERSON, DANIEL J.	LAND ACQUISITION	.00	148.50
ANDERSON, DESIREE	GYMNASIUMS/FITNESS REV.	.00	55.00
ANDES, HOWARD	AMBULANCE FEES	.00	705.00
APEX SOFTWARE	TECH FEE EXPENSE	1,148.09	1,191.27
APPLE BOOKS	JUVENILE MATERIALS	1,465.26	1,465.26
ARAMEK	UNIFORM EXPENSE	.00	1,488.34
ARC HEALTH AND WELLNESS	MISCELLANEOUS-SERV/SUPP	790.06	37.83
ARC HEALTH AND WELLNESS	INVESTIGATION	374.54	374.54
ARC HEALTH AND WELLNESS	PHYSICALS	339.62	339.62
ARCHER, DAVE	LAND ACQUISITION	.00	1,200.00
ARMOCENTRIC	AB 395 FEES EXPENSE	.00	1,500.00
ARMSTRONG CONSULTANTS INC	JUD. DIST SECURITY UPGRDE	.00	326.40
ARMSTRONG CONSULTANTS INC	AIRPORT GRANT EXPENSE	.00	43,743.75
ARRIEN, KRISTEN ANN	GRANT MATCH	.00	2,916.25
ARTISTIC FENCE CO., INC.	WITNESS & JURY FEES	62.05	62.05
ASSOC/CO TREAS OF NV-ACTN	CAPITAL OUTLAY	792.50	792.50
AT&T	ASSOCIATION DUES	.00	80.00
AT&T	MISCELLANEOUS-SERV/SUPP	14,295.19	51,193.08
AT&T	EMERGENCY 911 EXPENSE	1,856.82	16,651.53
AT&T	ELEVATOR EXPENSE	414.79	1,705.81
AT&T	SAFETY COMMITTEE EXPENSE	.00	65.44
AT&T	COMPUTER LINE EXPENSE	224.13	900.00
AT&T	IV-D FED CHILD SUP GRANT	720.55	2,886.90
AT&T	MISCELLANEOUS-SERV/SUPP	411.08	1,563.57
AT&T	GRASS VALLEY COMM. CENTER	.00	3.21
AT&T	IV-D FED CHILD SUP GRANT	74.48	291.78
AT&T	MISCELLANEOUS-SERV/SUPP	2,438.56	9,838.52
AT&T	MISCELLANEOUS-SERV/SUPP	1,273.18	1,273.18
AT&T	MISCELLANEOUS-SERV/SUPP	368.88	1,646.93
AT&T	MISCELLANEOUS-SERV/SUPP	381.25	1,691.40
AT&T	VEHICLE EXPENSE	225.00	1,346.00
AUTO GLASS AND MORE	EQUIP. REPAIR	.00	776.00
AUTO GLASS AND MORE	VEHICLE EXPENSE	.00	280.00
AUTOZONE, INC.	EQUIP. REPAIR	.00	851.35
AXON ENTERPRISE, INC.	MISCELLANEOUS-SERV/SUPP	.00	46.93
AXON ENTERPRISE, INC.	CAPITAL OUTLAY	.00	233.52
B & T SALES & SERVICE INC	MISCELLANEOUS-SERV/SUPP	124.28	8,457.42
BAKER & TAYLOR BOOKS	JUVENILE MATERIALS	1,743.73	124.28
BAKER & TAYLOR BOOKS	ISTA-MINI GRT/GRAPH. NOVL	1,579.53	7,840.73
BALDINI, DANIEL	TRAVEL	23.00	2,782.51
BANKS, TODD	ATTY FEES/INVEST.	71.49	495.91
BANKS, TODD	TRAVEL	165.06	267.31
BARBICK, JASON	SALARIES & WAGES	100.00	100.00
BARTEL, TAMARA	WITNESS & JURY FEES	25.00	25.00
BASSO-CERINI, LAUREEN	TRAVEL	128.63	489.73
BASSO-CERINI, LAUREEN	TECH FEE EXPENSE	854.97	854.97
BATTERIES PLUS	MISCELLANEOUS-SERV/SUPP	.00	241.00
BATTLE BORN MEDIA, LLC	TRAVEL	.00	495.00
BATTLE BORN VENTURES, LLC	SURVEYING COST EXPENSE	.00	8,750.00
BEQUETTE, DAWN	TRAVEL	.00	202.50
BEST BUY BUSINESS	CAPITAL OUTLAY	927.35	927.35
BIANCHI, PATRICIA	AMBULANCE TRANSPER FEES	450.00	900.00
BIANCHI'S AUTO/TRUCK PART	VEHICLE EXPENSE	36.05	98.73
BIANCHI'S AUTO/TRUCK PART	EQUIP. REPAIR	.00	34.25
BIG MEADOWS UPLAND BIRD	TOURISM EXPENSE	10,000.00	10,000.00
BIG R OF LOVELOCK, INC.	MAINTENANCE	.00	8.63
BIG R OF LOVELOCK, INC.	MISCELLANEOUS-SERV/SUPP	294.98	2,110.12
BIG R OF LOVELOCK, INC.	CANINE EXPENSE	36.93	708.87
BIG R OF LOVELOCK, INC.	VEHICLE EXPENSE	20.96	324.18
BIG R OF LOVELOCK, INC.	BURNING MAN	.00	289.50
BIG R OF LOVELOCK, INC.	CUSTODIAL/SUPPLIES	.00	105.84