

* SALARIES & BENEFITS		1,213,287.30	3,736,144.71
IT TECH. SALARY & WAGES		11,080.50	34,164.87
SHERIFF SECVY SALARY		19,042.11	59,310.97
CHILD SUPPORT-OT WAGES		1,219.14	1,219.14
SALARY-ENFORC.OFFICER		9,643.20	29,733.20
SAL./BENEF.-BURNING MAN			126,070.66
* SALARIES & BENEFITS			41,744.69
* EMPLOYER BENEFITS		513,464.12	1,579,175.15
IT TECH. BENEFITS		3,985.41	12,140.11
SHERIFF SECVY BENEFITS		8,537.65	25,938.98
CODE ENFORCER OFFICER		5,059.95	15,409.94
RECYCLING EXPENSE		4,844.44	2,247.23
UNIFORM ALLOWANCE		5,850.00	11,700.00
CONTRACT REPORTERS		4,029.40	10,414.80
JAG GRANT-YOUTH RES.OPP.		15,481.12	33,164.94
YOUTH APPRENTICE PROGRAM			2,841.58
COURT REPORTER-LANDER CO		2,232.80	6,884.80
COURT REPORTER-MINERAL		1,296.00	5,461.40
P.C. VOLUNTEER PROGRAM		300.00	900.00
IV-D FED CHLD SUP GRANT		144.00	564.80
GENERAL INSURANCE			176,798.70
PRINTING & ADVERTISING			250.00
EQUIP. REPAIR		140.00	1,843.00
SMALL EQUIPMENT/TOOLS			646.80
PCEDA-HWY 95 GRANT EXP.			288.00
TRAVEL		1,750.00	1,750.00
COST OF REIMBURSEMENT			109.03
EQUIP. REPAIR		2,476.80	5,659.52
COST OF REIMBURSEMENT			109.03
COST OF REIMBURSEMENT			109.03
MAINTENANCE		364.61	615.17
RENT EXPENSE			7,200.00
MISCELLANEOUS-SERV/SUPP		1,800.00	5,937.03
CAPITAL OUTLAY		13,900.00	7,677.00
WTNESS & JURY FEES		325.00	325.00
MISCELLANEOUS-SERV/SUPP			180.19
CAPITAL OUTLAY			573.00
TRAINING			23.00
FUEL EXPENSE		160.68	160.68
EQUIP. REPAIR		150.99	150.99
GYMNASIICS/FITNESS REV.		758.00	758.00
COST OF REIMBURSEMENT			218.06
TRAINING			2,495.00
COST OF REIMBURSEMENT			109.03
COST OF REIMBURSEMENT			109.03
MISCELLANEOUS-SERV/SUPP		848.11	2,502.87
CUSTODIAL/SUPPLIES			37.98
P.C. VOLUNTEER PROGRAM		400.00	400.00
DRUG TESTING/PHYSICALS		40.00	555.00
COST OF REIMBURSEMENT			109.03
PCEDA-HWY 95 GRANT EXP.		319.00	319.00
VEHICLE EXPENSE			1,500.00
IV-D FED CHLD SUP GRANT		34.00	34.00
AMBULANCE FEES			42.82
TRAINING			448.00
UNDISTRIBUTED EXPEND			150.00
COST OF REIMBURSEMENT			109.03
PERSONNEL CONSULTANT		212.50	621.15
COST OF REIMBURSEMENT			109.03
MISCELLANEOUS-SERV/SUPP		312.80	1,056.36
IT DEPARTMENT EXP.		156.12	156.12
MAINTENANCE		299.00	299.00
VEHICLE EXPENSE		140.16	140.16
ELECTION EXPENSE			130.05
ACCOUNTS PAYABLE EXPENSE		23.99	23.99
CUSTODIAL/SUPPLIES		95.50	95.50
TRAINING			7,064.78
AMBULANCE/MED SUPPLIES		506.72	506.72
EMPG GR EXP-CO MATCH			452.74
EMPG GRANT-FED FUNDS		149.89	452.74
MISCELLANEOUS EXPENSE		350.03	149.89
SMALL EQUIPMENT/TOOLS		1,699.95	350.03
CAPITAL OUTLAY			1,699.95
MAP FEE EXPENSE		17.28	206.60
TECH FEE EXPENSE			17.28
MISCELLANEOUS-SERV/SUPP		1,227.83	1,686.17
ADULT MATERIALS		535.19	838.58
JUVENILE MATERIALS		128.04	194.11
LOSS CONTROL AWARD EXP.			326.58
ISTA COMPET.-AWM LIT.TAB		34.98	747.17

AMAZON CAPITOL SERVICES,	ISTA-COMMUNITY ENRICHMNT	574.30	788.05
AMAZON CAPITOL SERVICES,	COLLECT DEV. GRANT EXP.	448.41	448.41
AMAZON CAPITOL SERVICES,	SMALL EQUIPMENT/TOOLS	412.91	412.91
AMERICAN AUTO AIR	VEHICLE EXPENSE	1.00	1,333.29
AMERICAN DRUG SCREEN CORP	DRUG TESTING SUPPLIES	391.47	391.47
AMERICAN PLANNING ASSOC	ASSOCIATION DUES	267.00	267.00
AMERIGAS, INC. WINNEMCCA	MISCELLANEOUS-SERV/SUPP	1,573.88	2,272.88
AMERIGAS, INC.	FUEL EXPENSE	694.92	1,002.17
ANACLETO, BILLIE	COST OF REIMBURSEMENT	.00	109.03
ANDERSON, DESIREE	GYMNASIICS/FITNESS REV.	.00	132.00
ANDREONI, ROXANNE	COST OF REIMBURSEMENT	.00	109.03
APEX SOFTWARE	COST OF REIMBURSEMENT	.00	109.03
APPLE BOOKS	TECH FEE EXPENSE	.00	705.00
APT, NORMAN OR JEANE	JUVENILE MATERIALS	.00	323.01
ARAMARK	ISTA COMPET.-AME LIT.TAB	.00	1,450.00
ARAZAMENDEZ, GODOFREDO	COST OF REIMBURSEMENT	1,580.18	109.03
ARC HEALTH AND WELLNESS	UNIFORM EXPENSE	.00	109.03
ARC HEALTH AND WELLNESS	COST OF REIMBURSEMENT	.00	275.00
ARENA OUTDOOR INC.	UNIFORM ALLOWANCE	.00	390.06
ARIAS, SANDRA	INVESTIGATION	.00	109.03
ARMERDING, MARK DANIEL	TRAVEL	.00	23.00
ARMSTRONG CONSULTANTS INC	UNDISTRIBUTED EXPEND	.00	46.94
ARMSTRONG CONSULTANTS INC	AB 395 FEES EXPENSE	1,250.00	4,000.00
ARNETT, CHASTITY	AIRPORT GRANT EXPENSE	17,304.75	20,429.44
ARRIES, JACK	GRANT MATCH	649.25	857.56
ASPRER, WILFRED E.	TRAVEL	49.62	49.62
ASTOR CROWNE PLAZA	BURNING MAN	.00	327.09
AT&T	COST OF REIMBURSEMENT	80.00	80.00
AT&T	ASSOCIATION DUES	.00	977.36
AT&T	MISCELLANEOUS-SERV/SUPP	14,480.70	38,494.74
AT&T	MISCELLANEOUS-SERV/SUPP	3,805.31	9,359.70
AT&T	EMERGENCY 911 EXPENSE	478.63	1,111.87
AT&T	ELEVATOR EXPENSE	225.00	600.00
AT&T	COMPUTER LINE EXPENSE	769.43	2,025.32
AT&T	IV-D FED CHILD SUP GRANT	96.05	377.53
AT&T	IV-D FED CHILD SUP GRANT	2,861.72	7,409.42
AT&T	MISCELLANEOUS-SERV/SUPP	411.14	1,020.32
AT&T	MISCELLANEOUS-SERV/SUPP	474.66	870.21
AUTO GLASS AND MORE	EQUIP. REPAIR	38.00	1,577.00
AUTO GLASS AND MORE	VEHICLE EXPENSE	540.00	680.00
AUTOZONE, INC.	EQUIP. REPAIR	909.00	909.00
AME ACQUISITIONS, INC.	VEHICLE EXPENSE	380.15	507.84
AMONG, CATHERINE	ISTA COMPET.-AME LIT.TAB	.00	15,290.00
AXON ENTERPRISE, INC.	COST OF REIMBURSEMENT	.00	109.03
B & T SALES & SERVICE INC	MISCELLANEOUS-SERV/SUPP	1,678.32	1,678.32
BAGASOL, BERNARDO OR NELLY	CAPITAL OUTLAY	.00	1,090.00
BAGWELL, LORRAINE	MISCELLANEOUS-SERV/SUPP	.00	2,302.64
BAE, SHAUNA	FUEL EXPENSE	.00	109.03
BAKER & TAYLOR BOOKS	COST OF REIMBURSEMENT	.00	109.03
BALACY, ELEAZAR OR LARINA	COST OF REIMBURSEMENT	2,579.91	109.03
BALDINI, DANIEL	COST OF REIMBURSEMENT	.00	109.03
BALLEW, DENNIS OR KATHIE	TRAVEL	116.00	477.91
BANKS, TODD	COST OF REIMBURSEMENT	.00	109.03
BANKS, TODD	TRAINING	.00	201.56
BANSEMER, DWAYNE	COST OF REIMBURSEMENT	.00	205.00
BAOBAB PRESS	ADULT MATERIALS	.00	109.03
BARBICK, JASON	UNIFORM/RUG RENTAL	65.90	65.90
BARBICK, JASON	MISC. HARDWARE	.00	100.00
BASHAW, CARRIE	COST OF REIMBURSEMENT	.00	109.03
BASSO-CERINI, LAUREEN	TRAVEL	.00	81.00
BAUMGARDNER, REGGIE OR	COST OF REIMBURSEMENT	.00	109.03
BEDDINGFIELD, TRACEY	COST OF REIMBURSEMENT	.00	109.03
BERAN, 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	COST OF REIMBURSEMENT	.00	109.03
BIANCHI'S AUTO/TRUCK PART	AMBULANCE TRANSPER FEES	150.00	450.00
BLONDEHEIM, BILL	EQUIP. REPAIR	48.97	101.49
BLONDEHEIM, BILL	TRAINING	.00	149.00
BLONDEHEIM, BILL	UNIFORM/RUG RENTAL	.00	100.00
BLONDEHEIM, ELIZABETH G.	TRAVEL	.00	24.00
BLONDEHEIM, ELIZABETH G.	IV-D FED CHILD SUP GRANT	150.00	731.80
BLONDEHEIM, ERIC	IV-D CHILD SUPP CAP OUT.	482.00	482.00
BLONDEHEIM, ERIC	CANINE EXPENSE	273.55	273.55
BLONDEHEIM, ERIC	TRAINING	.00	452.00