

	Qty	YTD Amt	YTD Amount
*SALARIES & BENEFITS	1,394,852.70	5,130,997.41	
*SALARIES & BENEFITS	12,927.25	47,092.12	
*SALARIES & BENEFITS	23,056.43	82,367.40	
*SALARIES & BENEFITS	5,433.64	6,652.78	
*SALARIES & BENEFITS	11,250.40	40,983.60	
*SALARIES & BENEFITS	.00	126,070.66	
*SALARIES & BENEFITS	562,119.45	41,744.69	
*SALARIES & BENEFITS	4,281.94	2,141,294.60	
*SALARIES & BENEFITS	9,265.17	16,422.05	
*SALARIES & BENEFITS	5,535.27	35,204.15	
*SALARIES & BENEFITS	989.03	20,945.21	
*SALARIES & BENEFITS	5,316.20	3,236.26	
*SALARIES & BENEFITS	21,427.11	11,700.00	
*SALARIES & BENEFITS	2,465.80	15,731.00	
*SALARIES & BENEFITS	1,655.80	54,592.05	
*SALARIES & BENEFITS	300.00	2,841.58	
*SALARIES & BENEFITS	302.40	9,350.60	
*SALARIES & BENEFITS	.00	7,117.20	
*SALARIES & BENEFITS	.00	1,200.00	
*SALARIES & BENEFITS	.00	867.20	
*SALARIES & BENEFITS	.00	176,798.70	
*SALARIES & BENEFITS	1,781.00	250.00	
*SALARIES & BENEFITS	.00	1,781.00	
*SALARIES & BENEFITS	.00	1,843.00	
*SALARIES & BENEFITS	.00	646.80	
*SALARIES & BENEFITS	.00	288.00	
*SALARIES & BENEFITS	.00	1,750.00	
*SALARIES & BENEFITS	.00	109.03	
*SALARIES & BENEFITS	3,120.90	8,780.42	
*SALARIES & BENEFITS	.00	109.03	
*SALARIES & BENEFITS	194.49	809.66	
*SALARIES & BENEFITS	1,200.00	7,200.00	
*SALARIES & BENEFITS	12,573.00	7,137.03	
*SALARIES & BENEFITS	279.00	47,340.00	
*SALARIES & BENEFITS	336.87	325.00	
*SALARIES & BENEFITS	393.25	279.00	
*SALARIES & BENEFITS	148.66	180.19	
*SALARIES & BENEFITS	2,655.47	336.87	
*SALARIES & BENEFITS	55.00	573.00	
*SALARIES & BENEFITS	.00	393.25	
*SALARIES & BENEFITS	.00	23.00	
*SALARIES & BENEFITS	.00	148.66	
*SALARIES & BENEFITS	.00	160.68	
*SALARIES & BENEFITS	.00	150.99	
*SALARIES & BENEFITS	2,655.47	2,655.47	
*SALARIES & BENEFITS	.00	758.00	
*SALARIES & BENEFITS	.00	218.06	
*SALARIES & BENEFITS	.00	2,495.00	
*SALARIES & BENEFITS	.00	109.03	
*SALARIES & BENEFITS	1,228.25	109.03	
*SALARIES & BENEFITS	46.96	84.94	
*SALARIES & BENEFITS	30.94	30.94	
*SALARIES & BENEFITS	100.00	400.00	
*SALARIES & BENEFITS	1,100.00	100.00	
*SALARIES & BENEFITS	4,12.00	967.00	
*SALARIES & BENEFITS	1,250.00	1,250.00	
*SALARIES & BENEFITS	1,250.00	1,250.00	
*SALARIES & BENEFITS	25.00	109.03	
*SALARIES & BENEFITS	.00	25.00	
*SALARIES & BENEFITS	.00	319.00	
*SALARIES & BENEFITS	.00	1,500.00	
*SALARIES & BENEFITS	.00	34.00	
*SALARIES & BENEFITS	.00	42.82	
*SALARIES & BENEFITS	.00	448.00	
*SALARIES & BENEFITS	.00	150.00	
*SALARIES & BENEFITS	.00	109.03	
*SALARIES & BENEFITS	.00	621.15	
*SALARIES & BENEFITS	.00	109.03	
*SALARIES & BENEFITS	.00	109.03	
*SALARIES & BENEFITS	628.63	1,684.99	
*SALARIES & BENEFITS	43.89	200.01	
*SALARIES & BENEFITS	.00	299.00	
*SALARIES & BENEFITS	.00	140.16	
*SALARIES & BENEFITS	.00	130.05	
*SALARIES & BENEFITS	.00	56.04	
*SALARIES & BENEFITS	.00	23.99	
*SALARIES & BENEFITS	110.20	205.70	
*SALARIES & BENEFITS	296.02	296.02	

AMAZON	CAPITOL SERVICES,	REPAIR/MAINT GRDSKEEPING	226.64	7,064.78	226.64
AMAZON	CAPITOL SERVICES,	TRAINING	.00	460.83	460.83
AMAZON	CAPITOL SERVICES,	CLERK FEE EXPENSE	460.83	506.72	506.72
AMAZON	CAPITOL SERVICES,	AMBULANCE/MED SUPPLIES	.00	452.74	452.74
AMAZON	CAPITOL SERVICES,	EMPG GR EXP-CO MATCH	.00	149.89	149.89
AMAZON	CAPITOL SERVICES,	EMPG GRANT-FED FUNDS	.00	1,627.99	1,627.99
AMAZON	CAPITOL SERVICES,	MISCELLANEOUS EXPENSE	1,277.96	1,699.95	1,699.95
AMAZON	CAPITOL SERVICES,	SMALL EQUIPMENT/TOOLS	.00	17.28	17.28
AMAZON	CAPITOL SERVICES,	CAPITAL OUTLAY	.00	623.33	623.33
AMAZON	CAPITOL SERVICES,	MAP FEE EXPENSE	.00	1,724.94	1,724.94
AMAZON	CAPITOL SERVICES,	TECH FEE EXPENSE	416.73	972.66	972.66
AMAZON	CAPITOL SERVICES,	MISCELLANEOUS-SERV/SUPP	38.77	371.02	371.02
AMAZON	CAPITOL SERVICES,	ADULT MATERIALS	134.08	326.58	326.58
AMAZON	CAPITOL SERVICES,	JUVENILE MATERIALS	176.91	747.17	747.17
AMAZON	CAPITOL SERVICES,	LOSS CONTROL AWARD EXP.	.00	788.05	788.05
AMAZON	CAPITOL SERVICES,	LISTA COMPET.-AME LIT.TAB	.00	504.02	504.02
AMAZON	CAPITOL SERVICES,	LISTA-COMMUNITY ENRICHMNT	1,609.08	412.91	412.91
AMAZON	CAPITOL SERVICES,	LISTA-SUMMER READING GRT	55.61	504.91	504.91
AMAZON	CAPITOL SERVICES,	COLLECT DEV. GRANT EXP.	.00	241.26	241.26
AMAZON	CAPITOL SERVICES,	SMALL EQUIPMENT/TOOLS	.00	1,333.99	1,333.99
AMAZON	CAPITOL SERVICES,	VEHICLE EXPENSE	.00	391.47	391.47
AMAZON	CAPITOL SERVICES,	BOUFP. REPAIR	241.26	267.00	267.00
AMAZON	CAPITOL SERVICES,	DRUG TESTING SUPPLIES	.00	2,762.38	2,762.38
AMAZON	CAPITOL SERVICES,	ASSOCIATION DUES	.00	1,002.17	1,002.17
AMERICAN	PLANNING ASSOC	MISCELLANEOUS-SERV/SUPP	489.50	1,09.03	1,09.03
AMERICAS,	INC. WINNEMUCCA	FUEL EXPENSE	.00	109.03	109.03
AMERICAS,	INC.	GYMNASIICS/FITNESS REV.	.00	109.03	109.03
AMERLETO,	BILLIE	COST OF REIMBURSEMENT	.00	705.00	705.00
ANDERSON,	DESIREE	TECH FEE EXPENSE	.00	323.01	323.01
ANDREONI,	ROXANNE	JUVENILE MATERIALS	.00	1,150.00	1,150.00
APEX SOFTWARE		LISTA COMPET.-AME LIT.TAB	.00	1,09.03	1,09.03
APPLE BOOKS		COST OF REIMBURSEMENT	.00	1,794.66	1,794.66
APT, NORMAN OR JEANE		UNIFORM EXPENSE	214.48	109.03	109.03
ARAMARK		COST OF REIMBURSEMENT	.00	306.64	306.64
ARANZAMENDEZ,	GODOFREDO	MISCELLANEOUS-SERV/SUPP	306.64	275.00	275.00
ARC HEALTH AND WELLNESS		UNIFORM ALLOWANCE	.00	390.06	390.06
ARC HEALTH AND WELLNESS		INVESTIGATION	.00	109.03	109.03
ARENA OUTDOOR INC.		COST OF REIMBURSEMENT	.00	85.00	85.00
ARIAS, SANDRA		MISCELLANEOUS-SERV/SUPP	85.00	243.40	243.40
ARIAS, SANDRA		TRAVEL	220.40	46.94	46.94
ARIAS, SANDRA		UNDISTRIBUTED EXPEND	.00	4,000.00	4,000.00
AMERDING, MARK DANIEL		AB 395 FEES EXPENSE	7,031.24	27,460.68	27,460.68
AMSTRONG CONSULTANTS INC		AIRPORT GRANT EXPENSE	245.81	1,103.37	1,103.37
AMSTRONG CONSULTANTS INC		GRANT MATCH	.00	49.62	49.62
ANNETT, CHASTITY		TRAVEL	.00	145.29	145.29
ARRIES, JACK		BURNING MAN	.00	80.00	80.00
ASPRER, WILFRED E.		COST OF REIMBURSEMENT	.00	327.09	327.09
ASSOC/CO TREAS OF NV-ACTN		ASSOCIATION DUES	.00	977.36	977.36
ASTOR CROWNE PLAZA		MISCELLANEOUS-SERV/SUPP	14,820.35	13,070.18	13,070.18
AT&T		MISCELLANEOUS-SERV/SUPP	3,710.48	1,433.17	1,433.17
AT&T		EMERGENCY 911 EXPENSE	321.30	825.00	825.00
AT&T		ELEVATOR EXPENSE	225.00	2,794.81	2,794.81
AT&T		COMPUTER LINE EXPENSE	769.49	1,433.05	1,433.05
AT&T		IV-D FED CHLD SUP GRANT	377.71	330.31	330.31
AT&T		MISCELLANEOUS-SERV/SUPP	93.51	9,294.82	9,294.82
AT&T		IV-D FED CHLD SUP GRANT	1,885.40	1,263.17	1,263.17
AT&T		MISCELLANEOUS-SERV/SUPP	242.85	870.21	870.21
AT&T		MISCELLANEOUS-SERV/SUPP	.00	1,907.00	1,907.00
AT&T		BOUFP. REPAIR	330.00	680.00	680.00
AT&T		VEHICLE EXPENSE	.00	1,874.02	1,874.02
AT&T		BOUFP. REPAIR	965.02	575.75	575.75
AT&T		VEHICLE EXPENSE	67.91	15,290.00	15,290.00
AME ACQUISITIONS, INC.		LISTA COMPET.-AME LIT.TAB	.00	109.03	109.03
AMONG, CATHERINE		COST OF REIMBURSEMENT	.00	188.00	188.00
AXON ENTERPRISE, INC.		MISCELLANEOUS-SERV/SUPP	.00	1,678.32	1,678.32
AXON ENTERPRISE, INC.		CAPITAL OUTLAY	.00	1,090.00	1,090.00
B & T SALES & SERVICE INC		MISCELLANEOUS-SERV/SUPP	.00	2,302.64	2,302.64
B & T SALES & SERVICE INC		FUEL EXPENSE	800.00	800.00	800.00
BACH, DAVID SHELDON		SMALL EQUIPMENT/TOOLS	.00	109.03	109.03
BAGASOL, BERNARDO OR NELLY		COST OF REIMBURSEMENT	.00	109.03	109.03
BAGWELL, LORRAINE		COST OF REIMBURSEMENT	.00	109.03	109.03
BAKE, SHAUNA		JUVENILE MATERIALS	1,777.85	8,306.03	8,306.03
BAKER & TAYLOR BOOKS		COST OF REIMBURSEMENT	.00	581.91	581.91
BALACY, ELEAZAR OR LARINA		COST OF REIMBURSEMENT	.00	109.03	109.03
BALDINI, DANIEL		TRAVEL	104.00	819.91	819.91
BALLEN, DENNIS OR KATHIE		COST OF REIMBURSEMENT	.00	327.60	327.60
BANKS, TODD		TRAINING	126.04	205.00	205.00
BANKS, TODD		TRAINING	.00	109.03	109.03
BANSEMER, DWAYNE		COST OF REIMBURSEMENT	.00		