

EUREKA COUNTY SALARIES, SERVICES & SUPPLIES

I, Beverly Conley, duly elected Clerk and ex-officio Clerk to the Board of County Commissioners, and pursuant to NRS 354.210, hereby certify that the following is a true copy of all salaries, services and supplies allowed by the Board of County Commissioners, as received from the Comptroller from July 1, 2017 - September 30, 2017
Details of these expenditures may be viewed in the Eureka County Comptroller's Office at 10 S. Main St., Eureka, NV 89316 or by calling 775-237-6128.

Payroll

ANDERSON, ASHLEY E	\$605.00
ARGUETA, SARA M	\$3,549.45
AUCH, CHANLIE	\$4,332.40
BACON-BOWLING, KATHERINE	\$15,170.07
BAILEY, RAY W	\$600.00
BARRACK, ASHLEE	\$3,753.11
BAUMANN, JAMES E	\$120.00
BERG, JACQUELINE J	\$17,613.68
BETTENCOURT, FRANCES D	\$4,479.70
BEUTEL, THEODORE	\$33,208.32
BICE, VERNON C	\$50.00
BOWSER, KAREN L	\$98.10
BRADY, LON D	\$14,285.27
BRADY, TAMRA J	\$8,047.26
BREITRICK, JAMES A	\$150.00
BROWN, ELDON R	\$14,123.85
BROWN, PHILIP DANIEL	\$1,746.33
BROWN, RHONDA J	\$3,375.86
BULLARD, JACQUELINE E	\$1,645.76
BUNDY, CLARA A	\$18,848.17
BUNDY, DENNIS R	\$21,446.92
BUNDY, LYNN	\$16,953.72
BUTLER, WALTER	\$900.00
CALDWELL, MICHAEL V	\$225.00
CASTANEDA, MARYJO	\$4,714.22
CLONINGER, JENNIFER	\$1,336.62
CONLEY, BEVERLY A	\$17,939.32
CONLEY, KEN	\$40.00
DAMELE, GARNETH RACHEL	\$20,479.20
DAMELE, RONALD D JR	\$28,581.90
DAVIDS, KRISTI	\$4,214.10
DAVILA, IRMA P	\$12,524.40
DECHAMBEAU, EDWARD J	\$11,558.40
DEMPSEY, LINDA L	\$200.00
DOMINGUEZ, JISELLE R	\$1,384.14
DOURIDAS, TAYLOR J	\$1,250.86
DOUTHIT, BOBBY A	\$15,523.95

DUGAN, BARBARA J	\$1,000.00
EASTWOOD, SANDRA K	\$24,442.82
EDERA, PETER A	\$150.00
ESKANDON, AITOR Y	\$13,962.42
ESQUIVEL, DANIEL E	\$5,639.57
ETCHEGARAY, FREDERICK L	\$6,497.23
ETTER, LAURANCE F	\$150.00
ETZLER, PAUL J	\$120.00
EVERTSEN, JESSICA A	\$225.00
EVERTSEN, MARCIAL L	\$25,226.98
FRENCH, SHEALENE M	\$15,400.23
GALLIGAR, JAIME	\$2,609.16
GANN, DAWN A	\$225.00
GARCIA, JOSHUA	\$1,380.34
GERLAND, BARBARA A	\$7,067.52
GIBBS, CODY	\$1,954.51
GOICOECHEA, JULIAN J	\$6,939.49
GORDON, LINDA A	\$12,333.38
GORDON, TRENT	\$13,643.88
GRAY, MARYERIN	\$3,926.48
HALPIN, JAYME L	\$16,368.80
HARLAND, BRUCE A	\$19,802.72
HAYWARD, EARL A	\$21,699.20
HICKS, WILLIAM E	\$7,852.66
HODSON, RAYMOND A	\$22,443.19
HOEHNE, LISA L	\$16,352.80
HUBBARD, CRYSTAL S	\$12,532.67
HUBBARD, ROGER A	\$14,593.38
HUBBARD, TINA	\$24,198.10
JENSEN, AMY M	\$17,022.88
JENSEN, JACOB K	\$1,273.54
JEPPESEN, JERRY E	\$17,054.40
JEPPESEN, JOYCE JANETTE	\$14,805.07
JOHNSON, NATHAN A	\$15,848.00
JOHNSON, PERNECIA H	\$10,542.89
KELLERMAN, MICHAEL D	\$15,037.88
KINKADE, KATHLEEN I	\$17,204.50
LACOVARA, HEATHER P	\$1,591.94
LACOVARA, MIKEL A	\$1,422.17
LARSEN, CHANLIE	\$9,800.00
LEPPALA, WILLIAM B	\$200.00
LICO, DEEJAYE K	\$4,307.32
LOGAN II, KEITH A	\$20,025.52
MARTIN, KENDALL R	\$100.00
MARTINEZ-GUTIERREZ, JOSE	\$16,078.67
MCCLURE, DORENE F	\$6,592.42
MEARS, MICHAEL A	\$22,576.96

MORRISON, CHERYL ANN	\$17,733.67
NORRIS, KALLIE A	\$1,182.58
ORAM, MILLIE K	\$21,588.15
OVERHOLSER, ROBERT EARL	\$550.00
PEARCE, AMANDA J	\$14,188.64
PEARCE, JEAN L	\$11,962.08
PEEK, PATRICIA M	\$20,609.28
PODBORNY, DIANE D	\$13,580.88
POROVICH, SIRI R	\$2,795.45
PORTER, LESTER E	\$17,187.20
PROTANI, ALLISON S	\$2,019.16
RATLIFF, JACKLYN R	\$15,192.93
REBALEATI, MICHAEL N	\$80.00
ROWLEY, DOROTHY J	\$700.00
ROWLEY, JEB R	\$18,602.09
ROWLEY, MISTY	\$17,105.70
RUSSELL, KIMBERLY V	\$3,934.96
SALAZAR, DANIELLE	\$250.00
SANDERS, JERI M	\$18,908.54
SANDERS, KENNETH E	\$24,180.67
SANTOYO, JESSICA N	\$13,575.20
SANTOYO, MICHAEL	\$20,216.48
SCHWEBLE, CARRIE	\$2,804.99
SCHWEBLE, JOHN F	\$17,795.29
SHARKOZY, MICHAEL L	\$6,939.49
SLAGOWSKI, CARL F	\$120.00
SMITH, LEAH	\$12,524.40
SMITH, SHARLENE L	\$1,646.51
SMITH, SHAWN S	\$8,985.57
STITH, LINDSAY A	\$12,524.40
STRAIN, KELLY W	\$15,187.20
SULLIVAN, MICHAEL J	\$17,550.69
SYLVESTER, JAMES S	\$18,770.16
TAYLOR, BETTY M	\$17,556.48
TIBBITTS, JACOB T	\$23,443.27
TODD, KIMBERLY L	\$18,333.66
TOGNOTTI, CLINT	\$14,620.32
TOMPKINS, DWIGHT H	\$550.00
TORRES, KAITLYN N	\$2,078.46
TORRES, MAUREEN A	\$19,701.60
WALDEN, ERIC	\$250.00
WHELCHER, JACK AARON	\$17,660.85
WILLIAMS VINK, ALEXANDRA	\$98.10
WILSON, SAMANTHA R	\$1,556.64
WISE, JAMES K	\$40.00
WOLF, CATHY M	\$16,053.26
WRIGHT, LOUISE MAY	\$3,869.12

WRIGHT, TONI M	\$19,123.47
ZIMMERMAN, STEPHEN A	\$16,663.60

Account Payable

3D CONCRETE, INC	\$1,216.00
4 OLIO CRANE GROUP LLC	\$810.01
AASLH MEMBERSHIP SERVICES	\$115.00
ADMINISTRATIVE OFFICE OF	\$5,000.00
ADVANCED DATA SYSTEMS INC	\$23,570.00
AL PARK PETROLEUM, INC	\$6,587.01
ALL WEATHER INC	\$600.00
ALLISON MACKENZIE ET AL	\$54,178.28
AL'S HARDWARE & SPORTING	\$90.00
AMERICAN ALLIANCE OF	\$50.00
AMERICAN BAR ASSOCIATION	\$6.00
AMERICAN JUDGES ASSOC	\$175.00
AMERICAN RED CROSS	\$375.00
APEX PEST CONTROL LLC	\$16,075.25
ASSESSORS' ASSN OF NEVADA	\$95.00
AT&T	\$23,602.77
AT&T E9-1-1	\$20.76
AT&T LONG DISTANCE	\$194.79
AT&T MOBILITY	\$1,580.36
AVFUEL CORPORATION	\$10,376.52
AXON ENTERPRISE, INC	\$1,333.85
B & D AUTO ELECTRIC LLC	\$859.70
B & S SUPPLY CO, INC	\$2,436.00
BAILEY, WILLIAM	\$53.00
BANKCARD CENTER	\$28,669.67
BATEMAN, SPENCER	\$300.00
BATH LUMBER	\$4,653.62
BATTLE BORN MEDIA LLC	\$768.00
BATTLE MTN GENERAL HOSP	\$60.00
BAUMANN, JAMES	\$16.05
BELLES & BEAUS	\$48.75
BENNETT, KIM	\$200.00
BEOVAWE FIRE DPT	\$1,200.00
BEUTEL, THEODORE	\$440.14
BFE SCREEN PRINTING &	\$1,470.50
BLACK, GEORGIA	\$55.00
BLACK, JENNIFER	\$380.00
BLEAK, INA MARIE	\$700.00
BNY MELLON	\$1,125.00
BOARD OF REGENTS	\$23,403.94
BOB BARKER CO, INC	\$259.27
BOGART, KENNETH A	\$1,325.00

BRADY, LON	\$16.00
BROWN BROTHERS WELDING	\$120.22
BROWN, BRIANA	\$208.92
BROWN, ELDON R	\$901.15
BROWN, KELLY C	\$10,000.00
BUCHANAN, MAKAYLA	\$3,239.81
BUGENIG, DALE C	\$5,050.26
BUILDING CONTROL SERVICES	\$878.45
BURBANK, BRETT	\$25.00
BURNS FUNERAL HOME, INC	\$1,175.00
BUSINESS CONTINUITY	\$18,412.85
BYLER, MARIAN	\$353.00
CARLIN ACE HARDWARE	\$73.49
CARRASCO, AUSTIN	\$460.00
CARRASCO, RAY	\$460.00
CARRASCO, TREVOR	\$460.00
CARTER AGRI-SYSTEM	\$634.02
CASHMAN EQUIPMENT	\$10,584.52
CAVANAUGH-BILL LAW OFFICE	\$400.00
CAVASIN, KATIE ELIZABETH	\$55.00
CDW GOVERNMENT INC	\$25,119.63
CENTRAL NV REG WATER	\$7,500.00
CHAMPAGNE, JEANETTE R	\$144.00
CHARLES CHESTER PLUMBING	\$995.00
CHARTER ADVERTISING/	\$1,200.00
CITY OF ELKO	\$378.00
CLONINGER, JENNIFER	\$83.46
COASTLINE EQUIPMENT CO	\$297.06
CONFERENCE AMERICA	\$6.93
CONLEY, KEN	\$6.42
CONLEY, LYNN	\$162.00
CONLEY, TRENT	\$36.00
CONSUMER DIRECT CARE NTWK	\$5,944.30
COSTA, JUDY J	\$100.00
COUNTY FISCAL OFFICERS	\$210.00
COW COUNTY TITLE CO	\$250.00
CRESCENT VALLEY FIRE DEPT	\$1,600.00
CRESCENT VALLEY WATER DPT	\$9,269.49
CROFT-BECK FLOORS, INC	\$5,902.00
CRYSTAL CLEAR JANITORIAL	\$16,200.00
CUMMINS ROCKY MOUNTAIN	\$4,486.28
DAMELE, RONALD	\$26.00
DAVILA, IRMA	\$325.93
DECHAMBEAU, EDWARD	\$16.00
DELONG, TIMMY LYNN	\$55.00
DEPT OF MOTOR VEHICLES	\$49.75
DESERT HILLS ELECTRIC INC	\$90.00

DEVNET INC.	\$40,895.05
DIAMOND MOUNTAIN FFA	\$250.00
DIAMOND VALLEY VOLUNTEER	\$140.00
DIGITAL ALLY INC	\$4,820.00
DOUBLE BAR J ENTERPRISES	\$493.50
DUGAN, BARBARA	\$56.72
DUNPHY VOLUNTEER FIRE DPT	\$500.00
EAGLE COMMUNICATIONS LLC	\$19,859.67
EASTERN NEVADA LANDSCAPE	\$10,000.00
EATON CORP	\$6,351.16
ECONOMY DRUG	\$13.00
EDERA, PETE	\$134.25
EIDE BAILLY, LLP	\$12,627.88
ELKO COUNTY LIBRARY	\$23,545.50
ELKO TOOL & FASTENER INC	\$105.65
EM3 NETWORKS LLC	\$3,833.49
EMPLOYER LYNX INC	\$816.00
ERICKSON,THORPE,SWAINSTON	\$3,502.63
ESKANDON, AITOR	\$10.00
ESTES, ABBYGAIL	\$165.00
ETZLER, PAUL J	\$16.05
EUREKA BUSINESS NETWORK	\$751.50
EUREKA COUNTY CLERK	\$645.85
EUREKA COUNTY SCHOOL DIST	\$1,663,363.70
EUREKA GOLD COUNTRY INN	\$418.56
EUREKA SOCCER CLUB	\$2,000.00
EUREKA SUPPLY	\$2,026.50
EUREKA TOWN WATER	\$17,340.90
EUREKA VET CLINIC LLC	\$285.38
EUREKA VOLUNTEER FIREMEN	\$8,540.00
EVERTSEN, MARCIAL	\$402.00
EVERYTHING ELKO LLC	\$650.00
FARMER BROS CO	\$156.68
FARR WEST ENGINEERING	\$1,345.04
FEDERAL EXPRESS CORP	\$245.46
FERGUSON ENTERPRISES INC	\$1,652.55
FEYDER, PAYTON	\$405.00
FILIPPINI, JOHNNY	\$270.00
FILIPPINI, KAYLEE	\$270.00
FILIPPINI, MELINDA	\$246.00
FIRE EXTINGUISHER SRVC CT	\$790.00
FIRST ADVANTAGE OHS	\$1,050.09
FIRST LINE TECHNOLOGY	\$14,300.00
FITZWATER, MELISSA	\$80.00
FLYERS ENERGY LLC	\$15,748.95
FOOD BANK OF NORTHERN NV	\$658.37
FTN FINANCIAL MAIN STREET	\$5,048.85

GALE TIRE	\$21,316.84
GALLAGHER FORD LINCOLN	\$10.08
GARCIA, DONNA	\$9.80
GBIS COMMUNICATIONS LLC	\$629.55
GENESIS HOME HEALTH	\$360.00
GERLAND, BARBARA	\$486.40
GITTINS, DALLAS	\$25.00
GLASS DOCTOR OF NE NEVADA	\$2,103.73
GOEMMER, DALLY	\$405.00
GOEMMER, RIATA	\$165.00
GORDON, LINDA	\$20.00
GORDON, TRENT	\$20.00
GORECKI, JANUS	\$1,000.00
GOSERCO, INC	\$2,972.31
GRABER, DEBBIE	\$33.00
GRAINGER PARTS OPERATIONS	\$6,886.68
GREGORY INSURANCE AGENCY	\$21,001.84
GRP PAN, LLC	\$1,795.00
GUARDIAN	\$4,153.36
GUST ELECTRIC, INC	\$9,632.49
HALPIN, JAYME	\$62.00
HAWTHORNE RECYCLING	\$2,390.00
HE HUNEWILL CONSTRUCTION	\$2,020,920.23
HEARING SPEECH PATHOLOGY	\$2,000.00
HELION SOFTWARE, INC.	\$2,500.00
HODSON, RAYMOND	\$217.40
HOEHNE, LISA L	\$1,431.95
HOSS DISPOSAL INC	\$11,810.26
HOWERTON, JEANNE M.	\$206.44
HSI INC	\$911.00
INLAND SUPPLY CO, INC	\$308.23
INTERMOUNTAIN FARMERS ASC	\$5,398.06
INTERWEST SUPPLY COMPANY	\$4,253.20
JACKSON GROUP	\$6,007.62
JACKSON, JOHN RUSS	\$135.00
JACKSON, RENEE	\$135.00
JD JANITORIAL	\$660.00
JEPPESEN, JOYCE	\$281.60
JOHNSON ROBERTS & ASSOC	\$13.00
JOHNSON, ABIGAIL C	\$22,352.13
JOHNSON, JAMES T	\$237.50
JOHNSON, PERNECIA	\$1,237.55
JONES, JASON LLOYD	\$230.00
JORDAN CAMPER	\$3,340.00
JULIAN, MARISA	\$110.00
KDSS BROADCASTING (CORP)	\$300.00
KELLY, JESSICA	\$55.00

KELLY, NATHAN JR	\$345.00
KIMBALL EQUIPMENT CO	\$1,094.64
KNIGHT, WILL	\$345.00
KNOWBE4, INC	\$1,360.80
KRJC BROADCASTING	\$300.00
KUNR	\$510.00
L N CURTIS AND SONS	\$1,853.32
LA PERKS PETROLEUM	\$3,642.33
LANCASTER, JESSICA	\$165.00
LARRY H MILLER CHEVROLET	\$440.37
LEDCOR CMI INC	\$1,015.00
LEE GREEN WHOLESALE	\$356.00
LEE, BENITA	\$760.00
LEE, FLINT	\$540.00
LEE, NORA HUNT	\$760.00
LEE, TAMMY	\$220.00
LEHMAN, LINDY	\$110.00
LEPPALA, WILLIAM	\$746.90
LES SCHWAB TIRES	\$1,807.25
LESLIE'S POOL SPLYS INC	\$1,933.05
LEXIPOL LLC	\$4,895.00
LEXIS NEXIS MATHEW BENDER	\$1,560.06
LIBERTY TIRE RECYCLING	\$11,291.12
LIFE ASSIST	\$1,760.67
LINCOLN HWY ASSOCIATION	\$45.00
LOCKIE & MACFARLAN, LTD	\$1,972.00
LOGAN, KEITH	\$1,126.80
LOVELL, KORY	\$25.00
LUMOS & ASSOCIATES	\$139,989.05
MALOTTE, ALAN	\$345.00
MANUFACTURED HOUSING DIV	\$40.00
MARTIN, KATRINA	\$39.00
MATTHEW BENDER & CO INC	\$816.84
MCDERMOTT, JUSTIN	\$230.00
MCELLISTREM, JOSEPH E	\$700.00
MCLEMEE, RONALD R.	\$115.00
MEARS, MICHAEL A	\$538.40
MEDX AIRONE, LLC	\$1,858.08
MERKLEY, TOM	\$115.00
MOODY, LINDA D	\$150.00
MORRISON, CHERYL	\$150.00
MR SPARKLE	\$1,183.94
MT WHEELER POWER INC	\$48,709.24
MURDOCKS METAL & PAINT	\$2,829.37
NACCA	\$100.00
NAPA AUTO PARTS	\$10,565.29
NAT'L MEDICAL SERVICES	\$397.00

NEAL, CATHY ANN	\$100.00
NITEL	\$19,040.58
NORCO	\$1,395.07
NORCUTT, NATALIE	\$220.00
NORRIS, CARRIE	\$33.00
NORRIS, KALLIE ANN	\$48.00
NORTH LAKE TAHOE FIRE	\$40.00
NORTHEASTERN NV REGIONAL	\$2,144.30
NORTHERN NV DUI TASK	\$70.00
NORTHERN NV EQUIPMENT	\$83.08
NORTHERN TOOL & EQUIPMENT	\$1,790.44
NORTHSTAR RADIOLOGY	\$56.00
NUTTALL, MARGARET A	\$50.00
NV ATTORNEY GENERAL	\$100.00
NV BUREAU OF SAFE	\$30.00
NV DEPT OF ADMIN VICTIM	\$400.00
NV DEPT OF AGRICULTURE	\$144.50
NV DEPT OF BUSINESS	\$526.50
NV DEPT OF CONSERVATION &	\$1,559.50
NV DEPT OF INFO TECH	\$7,466.06
NV DEPT OF TAXATION	\$475.54
NV DEPT OF TAXATION RENO	\$29.70
NV DEPT PUBLIC SAFETY	\$616.25
NV DIV OF CHILD & FAMILY	\$24,096.00
NV DIV OF FORESTRY	\$75,000.00
NV DIV OF HEALTH	\$18,623.19
NV DIV OF MINERALS	\$158,150.00
NV DIV PAROLE & PROBATION	\$2,000.81
NV DPBH-ENVIRONMENTAL	\$2,177.17
NV ENERGY	\$14,763.25
NV HEALTH CENTER INC	\$939.00
NV MAGAZINE	\$1,125.00
NV PUBL AGENCY INS POOL	\$209,040.20
NV PUBLIC EMPLOYEES	\$5,183.61
NV PUBLICATIONS	\$462.10
NV SENIOR CTR ASSOCIATION	\$25.00
NV STATE CONTROLLER	\$23,043.15
NV UNCLAIMED PROPERTY	\$266.01
OCCUPATIONAL HEALTH	\$73.00
OFFICE DEPOT BUSINESS	\$630.62
OFFICE PRODUCTS INC	\$4,131.94
O'FLAHERTY PLUMBING &	\$1,046.50
OMEGA WASTE MANAGEMENT	\$585.00
O'NEIL, DEBRA LYNN	\$781.00
ORAM, MILLIE	\$52.00
ORIENTAL TRADING CO, INC	\$108.83
OSGUERA, BRENDA	\$30.00

OSTERHOUDT, ELYSIA	\$110.00
OVERHOLSER, EARL	\$192.92
PACIFIC STEEL & RECYCLING	\$57.33
PANACA MARKET	\$65.89
PASTPERFECT SOFTWARE INC	\$440.00
PERDIZ SPORT SHOOTING INC	\$5,852.00
PINE VALLEY VOL FIRE DEPT	\$3,260.00
PITNEY BOWES GLOBAL	\$2,511.63
POLKA DOT CONFECTIONS	\$870.00
PONCE, ANGEL	\$120.00
PONY EXPRESS MEATS & DELI	\$166.10
POOLING RESOURCES INC	\$2,500.00
PORTER, LESTER	\$10.00
POSTMASTER	\$1,409.27
POWER PLAN	\$384.67
PRECISION DOCUMENT	\$853.33
PRE-SORT CENTER	\$887.97
PRIA	\$60.00
PRIORITY DISPATCH CORP	\$2,830.00
PROFESSIONAL FURNACE	\$777.51
PROGRESSIVE RANCHER	\$450.00
PROMINENCE HEALTH PLANS	\$81,511.50
QUEST MEDIA & SUPPLIES	\$17,907.92
QUILL CORPORATION	\$9,599.27
QUINTANA, DAWN	\$48.16
R&R ROOFING INC	\$8,043.92
RAINES MARKET	\$6,391.45
RASMUSSEN, LAVERNIA	\$40.90
REDBURN TIRE COMPANY	\$16,291.47
REDI SERVICES LLC	\$600.00
REDWOOD TOXICOLOGY LAB	\$119.00
REHAB SERVICES OF NEVADA	\$13,102.75
REINFORD, CHUCK	\$5,476.00
RENO BUICK-GMC-CADILLAC	\$83,557.50
RESERVE ACCOUNT	\$3,314.80
RIVERTON	\$866.37
ROCKY MTN INFO NETWORK	\$50.00
RODERICK, JOHN-HENRY	\$115.00
RODRIGUEZ-TOLANCO, ALVARO	\$540.00
ROSENER, AMANDA	\$56.37
ROWLEY, DOROTHY	\$649.50
ROWLEY, JEB R	\$16.00
ROWLEY, MISTY	\$7,206.94
RUBY HILL MINING CO, LLC	\$221.23
RUBY HILL MOTEL	\$150.00
SANDERS, JERI	\$10.00
SANDERS, KENNETH	\$20.00

SANTOYO, MICHAEL	\$302.00
SCHWEBLE, JOHN	\$30.00
SECRETARY OF STATE	\$35.00
SEMI SERVICE INC	\$883.59
SHARI ROWE MUSIC, INC	\$3,500.00
SHARKOZY, MIKE	\$1,624.00
SHARKOZY, SONDRRA	\$41.00
SHURTZ, MICHAEL	\$450.00
SIERRA CHEMICAL CO	\$1,531.55
SIERRA CONTROLS LLC	\$7,588.02
SIERRA ENVIRONMENTAL	\$2,953.00
SIERRA NV CONSTRUCTION	\$297,356.65
SILVER STATE BARRICADE	\$220.73
SILVER STATE ELEVATOR INC	\$4,500.00
SILVER STATE INTERNAT'L	\$301.52
SIMPLE DISTRIBUTORS, LLC	\$130.73
SIMPLEX GRINNELL LP	\$1,702.10
SIMPLOT GROWERS SOLUTION	\$6,058.00
SKY FIBER INTERNET	\$21,985.00
SLAGOWSKI, CARL F	\$192.60
SMITH, MARSHALL	\$615.00
SMITH, SHAWN	\$10.00
SNYDER MECHANICAL	\$3,361.00
SOUTH FORK HARDWARE	\$1,115.40
SOUTHERN FOLGER DETENTION	\$1,250.00
STATE FIRE DC SPECIALTIES	\$3,990.59
STEFANKO, DR ROBERT J	\$1,200.00
STEPHENS, SAMANTHA	\$195.00
STRYKER	\$34,787.00
SUBURBAN PROPANE	\$4,282.97
SUN RIDGE SYSTEMS INC	\$1,590.00
SUNDOWN LODGE	\$1,001.00
SWEET, ABBY ELIZABETH	\$600.00
SYLVESTER, JAMES	\$258.00
SYSCO INTERMOUNTAIN FOOD	\$21,261.40
T L ASHFORD	\$295.00
TALX UC EXPRESS, CORP	\$256.56
TAYLOR, BETTY	\$156.91
TERVORT, MICHAEL	\$405.00
THOMAS PETROLEUM LLC	\$38,806.20
THOMPSON, VERNON KAY	\$150.00
TIBBITTS, JACOB T	\$2,367.11
TODD, KIMBERLY	\$45.41
TOMMY LEE LIVESTOCK LLC	\$14,250.00
TOMPKINS, DWIGHT	\$1.50
TORRES, MAUREEN	\$20.00
TREEHOUSE SILVER, INC	\$502.52

TRI-SIGNAL INTEGRATION	\$200.00
TURNER, FRED DEAN	\$115.00
TYLER TECHNOLOGIES, INC.	\$14,727.50
U S GEOLOGICAL SURVEY	\$16,982.50
UNDERGROUND SERVICE ALERT	\$155.60
UNIFORMITY	\$27.00
UNITED CENTRAL INDUSTRIAL	\$1,304.38
URBAN COWBOY BAR & GRILL	\$56.19
US MINING CORP	\$108.00
USDA-APHIS-WS	\$20,000.00
VEHICLE LIGHTING SOLUTION	\$14,593.76
VETERANS OF FOREIGN WARS	\$3,500.00
VISION SERVICE PLAN (AT)	\$734.52
V-L RODEO PRODUCTIONS	\$12,000.00
VOGUE LINEN-UNIFORM RENT	\$3,253.31
WALKER & ASSOCIATES	\$6,000.00
WALMART COMMUNITY	\$2,172.54
WALZL, JOHN H	\$11,250.00
WARD, JAKE	\$460.00
WASHOE COUNTY COLLECTIONS	\$300.00
WASHOE COUNTY MEDICAL	\$2,927.50
WASHOE COUNTY SHERIFF	\$5,240.00
WELLS PROPANE	\$506.92
WELLS RURAL ELECTRIC CO	\$111.56
WESTERN NV SUPPLY CO	\$16,254.42
WESTERN STATES ENTERPRISE	\$29,528.78
WEST-MARK INC	\$93,778.00
WHEELER CAT	\$8,223.50
WHELCHER, JACK AARON	\$236.00
WHITE PINE COUNTY	\$9,870.04
WILD WEST PARTY RENTAL	\$4,497.50
WILLIAM BEE RIRIE	\$34,121.53
WILLIAMS, JENNIFER	\$680.00
WILSON, PHILIP	\$51.00
WINES, ANDY	\$230.00
WINNEMUCCA PUBLISHING INC	\$527.00
WISE, JAMES K	\$21.40
WRIGHT, LOUISE	\$134.00
XEROX CORPORATION	\$1,707.20
ZIKMUND, ANDREW G	\$1,900.00
ZIMMERMAN, STEVE	\$833.47
ZUNINO, TONY	\$115.00

	\$7,625,592.59