

EUREKA COUNTY SALARIES, SERVICES & SUPPLIES

I, Lisa Hoehne, duly elected Clerk/Recorder 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, 2019 - September 30, 2019  
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**

ADAMS, ASHLEY	\$14,488.62
ALEXANDER, KENNETH	\$14,972.36
ANDERSON, HEATHER	\$100.00
AUCH, CHANLIE	\$14,875.21
BACON-BOWLING, KATHERINE	\$16,301.14
BAKER, RODNEY	\$19,144.38
BATEMAN, LOUISE	\$28,595.60
BAUMANN, JAMES	\$40.00
BERG, JACQUELINE	\$18,855.35
BETTENCOURT, FRANCES	\$4,166.30
BEUTEL, THEODORE	\$34,826.27
BICE, VERNON	\$100.00
BLEDSOE, CHARLES	\$135.00
BLISS, CHAD	\$80.00
BRADY, LON	\$13,201.60
BRADY, TAMRA	\$8,252.73
BRASWELL, MAGEE	\$6,642.23
BREITRICK, JAMES	\$300.00
BROWN, ELDON	\$18,357.25
BROWN, PHILIP DANIEL	\$2,081.24
BROWN, RHONDA	\$5,397.77
BUNDY, CLARA	\$28,508.01
BUNDY, DENNIS	\$23,776.27
BUNDY, LYNN	\$17,309.34
BUTLER, WALTER	\$50.00
CARRION, BETSY	\$3,844.30
CASTANEDA, MARYJO	\$392.20
CLARK, JAMES	\$17,609.60
CLONINGER, JENNIFER	\$3,342.78
COLLINS, NICHOLAS	\$10,369.38
CONLEY, BEVERLY	\$7,331.57
CRIMM, MATTHEW	\$7,914.17
DAMELE, GARNETH	\$21,159.20
DAMELE, RONALD	\$30,090.69
DAVIDS, KRISTI	\$4,184.98
DAVILA, IRMA	\$13,159.21

DECHAMBEAU, EDWARD	\$12,602.40
DEMPSEY, LINDA	\$150.00
DOURIDAS, TAYLOR	\$411.60
DRAYTON DOLAN, CHRISTOPHER	\$1,041.91
DUGAN, BARBARA	\$550.00
EASTWOOD, SANDRA	\$22,704.45
EDWARDS, JERRY	\$19,959.44
ELICEGUI, MICHAELLA	\$14,078.40
ESKANDON, AITOR	\$13,568.72
ETZLER, PAUL	\$80.00
EVERTSEN, JESSICA	\$225.00
EVERTSEN, MARCIAL	\$26,283.18
FARRIS, ASHLEY	\$11,200.86
FREI, ASHLEE	\$49.02
FRENCH, SHEALENE	\$19,492.97
FURNEE, VIOLET	\$1,746.47
GARNER, MAUREEN	\$20,133.05
GARRETT, GRACIE	\$1,998.89
GOICOECHEA, JULIAN	\$7,405.30
GONZALES, ANALECIA	\$1,912.25
GORDON, LINDA	\$13,970.80
GORDON, TRENT	\$14,596.20
HALPIN, JAYME	\$15,529.83
HARLAND, BRUCE	\$21,859.21
HARTER, SHELLY	\$6,618.08
HAYWARD, EARL	\$22,539.20
HAYWARD, GAGE	\$2,921.31
HICKS, WILLIAM	\$8,518.46
HILL, KATHY	\$3,689.65
HODSON, RAYMOND	\$21,001.35
HOEHNE, LISA	\$17,149.74
HOGGARD, WILLIAM	\$13,262.87
HUBBARD, RAY	\$8,249.34
HUBBARD, ROGER	\$15,931.20
HUNTINGTON, GEORGE	\$941.21
JENSEN, AMY	\$17,952.00
JEPPESEN, JERRY	\$18,050.40
JEPPESEN, JOYCE	\$16,814.12
JOHNSON, NATHAN	\$17,598.30
JOHNSON, PERNECIA	\$21,847.59
JONES, DAVID	\$13,000.72
KELLERMAN, MICHAEL	\$15,302.40
KELLERMAN, NONA	\$225.00
KINKADE, KATHLEEN	\$18,859.51
KLATT, RANDALL	\$200.00

LACOVARA, MIKEL	\$1,921.47
LEE, BRITTANY	\$4,482.40
LEPPALA, WILLIAM	\$300.00
LICO, DEEJAYE	\$6,884.61
MARTINEZ-GUTIERREZ, JOSE	\$17,238.91
MCKAY, RICHARD	\$6,645.84
MEARS, MICHAEL	\$23,748.43
MORRISON, CHERYL	\$18,138.33
MOYLAN, TRACY	\$300.00
ORAM, MILLIE	\$22,735.84
OVERHOLSER, ROBERT	\$200.00
PAULSON, EMILY	\$1,337.96
PEARCE, JEAN	\$4,658.59
PEEK, PATRICIA	\$20,848.81
PETERSON, HEATHER	\$10,887.12
PODBORNY, DIANE	\$14,849.60
PORTER, LESTER	\$18,915.04
PUNZO, DAVID	\$3,448.47
RATLIFF, JACKLYN	\$24,769.36
REISEL, BONNIE	\$12,686.13
ROGNE, BRENNNA	\$300.00
ROWLEY, DOROTHY	\$15,149.09
ROWLEY, JEB	\$19,648.00
ROWLEY, MISTY	\$25,464.43
RUSSELL, KIMBERLY	\$3,510.78
SAMPSON, CATHY	\$19,296.80
SANDERS, JERI	\$30,301.78
SANDERS, KENNETH	\$350.00
SANDERS, KENNETH	\$19,683.63
SANTOYO, JESSICA	\$13,822.05
SCHROEDER, SARAH	\$1,862.36
SCHWEBLE, JOHN	\$300.00
SHARKOZY, MELYNDA	\$50.00
SHARKOZY, MICHAEL	\$7,405.30
SLAGOWSKI, CARL	\$80.00
SMITH, LEAH	\$13,731.20
SMITH, SHARLENE	\$3,365.92
SMITH, SHAWN	\$13,875.20
STITH, LINDSAY	\$9,162.04
STRAIN, KELLY	\$16,175.20
TALBOT, MIKALA	\$3,677.46
TAYLOR, BETTY	\$18,230.02
THOMAS, TYLER	\$17,994.37
TIBBITTS, JACOB	\$24,839.93
TODD, KIMBERLY	\$20,772.66

TOGNOTTI, CLINT	\$15,572.82
TOMPKINS, DWIGHT	\$200.00
TORRES, KAITLYN	\$1,255.10
UDER, ANDREW	\$21,068.63
WATTS, ANNELLE	\$15,560.06
WATTS, JESSE	\$20,791.61
WELLS, CARLIE	\$2,308.33
WHELCHER, AMBER	\$12,964.90
WHELCHER, JACK	\$18,500.96
WILLIAMS VINK, ALEXANDRA	\$12,084.05
YOUNG, MAKAILA	\$303.30
ZIMMERMAN, MOLLY	\$1,323.66
ZIMMERMAN, STEPHEN	\$17,380.80

### **Accounts Payable**

911 SUPPLY INC	\$114.98
A1 ALCOHOL & DRUG COLLECTIONS, LLC	\$845.00
AASLH MEMBERSHIP SERVICES	\$118.00
ABEL, SUSAN	\$750.00
ADMINISTRATIVE OFFICE OF THE COURTS	\$5,000.00
ADVANCED DATA SYSTEMS INC	\$7,001.00
ADVANCED GRAPHIX, INC	\$3,114.00
ALEXANDER, KENNETH	\$72.00
ALL WEATHER INC	\$2,600.00
ALLEN, PETE - ENVIRONMENTAL SERVICES	\$480.00
ALLISON MACKENZIE ET AL	\$10,375.00
ALPINE LOCK & KEY INC	\$80.12
AMERICAN ALLIANCE OF MUSEUMS	\$50.00
AMERICAN JUDGES ASSOCIATION	\$175.00
AMERICAN RED CROSS: ATTN HEALTH & SAFETY CTR	\$220.00
APEX PEST CONTROL LLC	\$13,021.00
APEX SOFTWARE	\$595.00
AQUA ENVIRONMENTAL SERVICES INC	\$600.00
ARC HEALTH & WELLNESS	\$2,040.18
ARNOLD, LOREE	\$25.00
ASSESSOR'S ASSN OF NEVADA	\$55.00
AT&T CAROL STREAM	\$51.24
AT&T BOX 105068	\$124.44
AT&T BOX 5025	\$20,630.51
AT&T LONG DISTANCE	\$1,371.71
AT&T MOBILITY	\$3,560.71
AT&T-BOX 5019	\$20.00
ATLAS TOWING & RECOVERY	\$1,337.50
ATLAS TOWING SERVICE, INC	\$1,160.00
AUCH, JEREMY	\$56.25
AVFUEL CORPORATION	\$23,150.70
AXON ENTERPRISE, INC	\$1,333.84

B & S SUPPLY CO, INC	\$2,436.00
BAKER, RODNEY	\$246.00
BANKCARD CENTER	\$77,034.26
BATEMAN, SPENCER	\$600.00
BATH LUMBER	\$1,645.12
BATTLE BORN MEDIA LLC	\$1,950.30
BAUMANN, DARLA	\$2,009.85
BAUMANN, JAMES	\$5.80
BAUMANN, WILLIAM E	\$217.50
BELLES & BEAUS	\$86.25
BERG, JACKIE	\$603.44
BERG, REX	\$172.50
BERRY, TINA	\$497.58
BEUTEL, THEODORE	\$764.80
BFE SCREEN PRINTING & EMBROIDERY	\$3,619.15
BIGPIG OUTDOORS LLC	\$1,918.94
BLEAK, INA MARIE	\$781.80
BLISS, CHAD D	\$18.56
BNY MELLON - BANK OF NEW YORK MELLON	\$1,125.00
BOARD OF REGENTS	\$1,250.00
BOARD OF REGENTS - ATTN: CONTROLLERS OFFICE	\$20,132.92
BOARD OF REGENTS - GREAT BASIN COLLEGE	\$35.50
BOB BARKER CO, INC	\$558.36
BRACKENBURY, HENRY RAY	\$120.00
BRADSHAW, BAILEY	\$61.00
BREITRICK, JAMES	\$566.32
BROWN BROTHERS WELDING	\$18,180.00
BROWN, ELDON R	\$279.44
BROWN, KELLY C	\$15,000.00
BROWN, RHONDA	\$51.97
BUGENIG, DALE C - CONSULTING HYDROLOGIST	\$9,276.81
BUNDY, CLARA	\$155.44
BURNS FUNERAL HOME, INC	\$2,380.00
BUSINESS CONTINUITY TECHNOLOGIES LLC	\$19,650.00
BYLER, MARIAN	\$340.00
CALAZO, GERALDO	\$25.00
CAMPBELL, KEN	\$300.00
CARRASCO, AUSTIN	\$597.50
CARRASCO, EMILY	\$70.00
CARRASCO, TREVOR	\$402.50
CARROT-TOP INDUSTRIES INC	\$1,347.01
CARTER AGRI-SYSTEM	\$10,800.00
CASHMAN EQUIPMENT	\$11,434.23
CDW GOVERNMENT INC	\$30,333.14
CENTER FOR CHANGE	\$500.82
CENTRAL NV REGIONAL WATER AUTHORITY	\$7,500.00
CERTIFIED LABORATORIES	\$1,441.69
CHARLES CHESTER PLUMBING & HEATING	\$2,420.00
CHRISTENSEN, DONALD L. - CHRISTENSEN LAW GRP, LTD	\$2,212.80

CITY OF ELKO	\$351.00
CLARK, JAMES	\$923.00
COASTLINE EQUIPMENT CO - BRAGG INVESTMENT CO INC	\$14,074.96
CODE 3 UNIFORMS - LANDON, BARBARA A	\$13,690.90
COLLINS, NICHOLAS	\$642.00
CONFERENCE AMERICA	\$19.55
CONLEY, LYNN	\$109.00
CONSUMER DIRECT CARE NETWORK	\$5,263.00
COUNTY FISCAL OFFICERS C/O STOREY C/O CLERK TREASURE	\$150.00
COUNTY OF HUMBOLDT	\$2,705.02
COW COUNTY TITLE CO	\$300.00
CRESCENT VALLEY FIRE DEPT	\$480.00
CRESCENT VALLEY WATER DPT	\$7,606.41
CROFT-BECK FLOORS, INC	\$5,391.00
CRYSTAL CLEAR JANITORIAL - LEANNA M CANTRELL	\$16,200.00
CSS CONSTRUCTION SEALANTS & SUPPLY	\$69.00
CULVER, CYNTHIA	\$70.00
CUMMINS ROCKY MOUNTAIN	\$1,765.42
DAMELE, ELIZABETH ANN	\$70.00
DAMELE, GARNETH R	\$72.00
DAMELE, KATIE EILEEN	\$70.00
DAMELE, RONALD	\$100.00
DAVIES, LINDA A	\$1,717.63
DAVILA, IRMA	\$455.78
DAY ENGINEERING	\$7,060.00
DECHAMBEAU, HALLEE JO	\$7,579.21
DECHAMBEAU, JACK	\$120.00
DEMPSEY, LINDA	\$381.50
DENSHIRE, FIONA	\$25.00
DEPT OF MOTOR VEHICLES	\$13.00
DEPT OF TREASURY	\$239,034.85
DESERT HILLS ELECTRIC INC	\$10,272.00
DEVNET INC.	\$14,489.08
DIAMOND VALLEY VOLUNTEER FIRE DEPT	\$100.00
DIAMONDBACK FIRE & RESCUE	\$2,384.47
DOTSON, DESIREE	\$209.00
EAGLE COMMUNICATIONS LLC	\$32,329.50
EASTWOOD, SANDRA	\$222.44
ECONOMY DRUG	\$5.83
EDGMON, DUSTY LYNN	\$360.00
EDWARDS, DEWAYNE	\$396.00
EIDE BAILLY, LLP	\$12,302.95
ELICEGUI, MICHAELLA	\$131.08
ELKO COUNTY LIBRARY	\$48,990.00
ELKO DAILY FREE PRESS C/O LEE ENTERPRISE	\$96.77
ELKO TELEVISION DISTRICT	\$10,982.30
ELKO TOOL & FASTENER INC	\$233.99
EM3 NETWORKS LLC	\$4,595.13
EMERGENCY VEHICLE SYSTEMS	\$3,200.00

EMPLOYER LYNX INC	\$904.00
ENVIRONMENTAL QUALITY MANAGEMENT, INC	\$131,457.80
ERICKSON, THORPE, SWAINSTON LTD	\$3,527.52
ESTES, ABBYGAIL	\$130.00
ETZLER, PAUL J	\$11.60
EUREKA BUSINESS NETWORK	\$9,713.00
EUREKA COUNTY EMS	\$1,720.00
EUREKA COUNTY RECORDER	\$33.15
EUREKA COUNTY SCHOOL DIST	\$1,441,043.04
EUREKA COUNTY SENIOR CENTERS	\$743.00
EUREKA COUNTY TREASURER	\$150,000.00
EUREKA GARAGE	\$192.79
EUREKA GOLD COUNTRY INN	\$245.30
EUREKA JUVENILE PROBATION DEPT	\$1,000.00
EUREKA PARANORMAL	\$6,125.00
EUREKA RESTORATION ENTERPRISE	\$10,582.93
EUREKA SENTINEL MUSEUM	\$114.81
EUREKA SUPPLY	\$8,643.20
EUREKA TOWN WATER	\$15,119.88
EUREKA VOLUNTEER FIREMEN	\$120.00
EVENT SOURCE DATE ENTERPRISES LLC	\$10,550.00
EVERTSEN, MARCIAL	\$1,145.56
FARMER BROS CO	\$274.89
FARR WEST ENGINEERING	\$495.00
FARRIS, ASHLEY	\$146.08
FEDERAL EXPRESS CORP	\$515.95
FEYDER, DAYTON	\$80.50
FEYDER, PAYTON	\$300.00
FILIPPINI, KAYLEE	\$35.00
FILIPPINI, MELINDA	\$34.00
FIORENZI, CHAD	\$25.00
FLYERS ENERGY LLC	\$16,509.52
FOCUS CAMERA LLC	\$2,640.00
FOOD BANK OF NORTHERN NV	\$181.49
FREEMAN, ASHER	\$857.50
FTN FINANCIAL MAIN STREET ADVISORS LLC	\$6,106.15
GALE TIRE	\$28,911.90
GARNER, MAUREEN	\$67.00
GARRETT, DANIELLE	\$50.00
GBIS COMMUNICATIONS LLC	\$839.40
GENERAL FENCE, INC	\$1,521.46
GENESIS HOME HEALTH SERVICES INC	\$1,200.00
GLASS DOCTOR OF NE NEVADA	\$24,114.07
GOICOECHEA, GLADY	\$44.00
GOLDEN WEST INDUSTRIES, INC	\$31,204.00
GORDON, LINDA	\$45.00
GRAINGER PARTS OPERATIONS	\$6,246.12
GREGORY INSURANCE AGENCY	\$269,340.60
GUST ELECTRIC, INC	\$6,510.87

HACH COMPANY	\$217.89
HARTER, SHELLY	\$72.00
HAUSER, SUMMER	\$25.00
HELION SOFTWARE, INC	\$2,750.00
HENRY SCHEIN INC	\$375.05
HICKS, DUSTIN CLAY	\$172.50
HICKS, ROBIN	\$300.00
HICKS, STEPHANIE A.	\$2,000.00
HOBART SERVICES ITW FOOD EQUIPMENT GRP	\$1,744.05
HODSON, RAYMOND	\$46.00
HOEHNE, LISA L	\$188.08
HOGGARD, WILLIAM	\$779.00
HOLLINGER METAL EDGE, VA INC	\$78.09
HOSEPOWER USA INC - MASTHEAD INDUSTRIES	\$251.78
HOSS DISPOSAL INC	\$3,855.17
HSI INC	\$1,767.00
HUBBARD, TINA	\$67.00
HUDSPETH, SHELIA	\$25.00
HULL, DON	\$400.00
HUMBOLDT COUNTY ADMINISTRATOR	\$10,000.00
HUNT & SONS, INC	\$10,637.59
HURLEY, TAYLOR JO	\$300.00
IMAGE TREND INC	\$1,591.35
INLAND SUPPLY CO, INC	\$1,373.14
INTERMOUNTAIN FARMERS ASC	\$395.99
INTERWEST SUPPLY COMPANY	\$11,786.69
ISAKSON, CHERRI LYNN	\$180.44
IVESON, AUSTIN	\$402.50
JACKSON GROUP PETERBILT, INC	\$2,761.57
JACKSON, ANTHONY	\$25.00
JACKSON, BRYSON	\$25.00
JACKSON, DAVINA	\$25.00
JACKSON, JOHN C	\$130.00
JACKSON, RENEE R	\$130.00
JALILI, REZA	\$115.00
JAMWAL, ARUN	\$14.56
JB MOBILE LLC	\$95.00
JD JANITORIAL - DAVILA, JUAN ANTONIO	\$1,950.00
JOHNSON CONTROLS FIRE PROTECTION LP	\$3,439.40
JOHNSON, ABIGAIL C	\$26,995.73
JOHNSON, NATHAN	\$18.20
JOHNSON, PERNECIA	\$10.00
JONES, JESS JAMES - OUTLAW BRONCS	\$11,500.00
JORDAN'S TRUCK & TRAILER EQUIPMENT	\$132.07
JR SUPPLY - JOELLEN REIS	\$1,701.24
KELLERMAN, NONA	\$2,500.00
KHOURYS FRESH MARKET CARLIN	\$14.42
KIMBALL EQUIPMENT CO	\$4,083.31
KLATT, RANDALL	\$330.88

KNOWBE4, INC	\$1,999.80
L N CURTIS AND SONS	\$4,159.60
LANDER CO TREASURER	\$510.00
LARRY H MILLER CHEVROLET	\$2,593.15
LARRY H MILLER MOPAR PARTS	\$113.60
LAWSON PRODUCTS, INC	\$4,870.02
LEE, BENITA M	\$35.00
LEE, BRITTANY	\$27.00
LEE, FLINT D	\$287.50
LEE, KENNY	\$287.50
LEE, NORA HUNT	\$360.00
LEE, ROBERT THOMAS	\$612.50
LEHMAN, BRYNN E.	\$231.00
LEHMAN, LINDY	\$231.00
LES SCHWAB TIRE CENTER	\$19.99
LEXIS NEXIS MATHEW BENDER	\$1,225.78
LEXIS NEXIS MATHEW BENDER RELX INC	\$1,080.00
LIBERTY TIRE RECYCLING LLC	\$4,780.60
LICO, DEEJAYE	\$42.00
LIFE ASSIST, INC	\$1,083.54
LIFELINE TRAINING	\$349.00
LLOYD, MARY KATE	\$1,500.00
LOCK, DANIEL R JR	\$92.00
LOGAN, JAKE	\$287.00
LONE TREE REMOTE CAMPS, LLC	\$400.00
LP INSURANCE SERVICES LLC	\$16,800.00
LUMOS & ASSOCIATES	\$33,588.43
MACLEOD WATTS INC	\$6,900.00
MAHONEY, BRANDY	\$60.00
MANUFACTURED HOUSING DIV	\$80.00
MARTIN, JORI OLIVIA	\$100.00
MARTIN, JYMME	\$209.00
MARTIN, KATRINA	\$60.00
MARTINEZ, RILEY	\$25.00
MARVEL & MARVEL LTD	\$2,977.15
MCDERMOTT, STEPHEN E	\$80.00
MCELLISTREM, JOSEPH E - SIERRA PSYCHOLOGICAL ASSN	\$350.00
MCKAY, RICHARD	\$381.20
MCLAUGHLIN WASTE EQUIPMENT, INC.	\$5,284.00
MEARS, MICHAEL A	\$638.20
MERRILL, LENA ANN	\$353.00
MILLER, RANELLE	\$25.00
MOHAWK RUBBER SALES	\$515.98
MORLAN, LADONNA HOPE	\$96.00
MOUNTAIN PRESS PUBLISHING COMPANY	\$77.00
MR SPARKLE	\$1,150.00
MT WHEELER POWER INC	\$47,466.89
MUNSICK, TRISTRAM	\$2,000.00
MURDOCKS METAL & PAINT INC	\$659.51

NACCA C/O LAS VEGAS JUSTICE COURT	\$150.00
NAPA AUTO PARTS	\$5,663.79
NATIONAL BUSINESS FURNITURE	\$1,227.00
NATIONAL CATTLEDOG ASSOCIATION	\$24.00
NAT'L MEDICAL SERVICES INC - NMS LABS	\$495.00
NELSON, JAMES	\$1,000.00
NEOPOST USA INC	\$1,504.20
NEVADA STATE BANK	\$35.00
NNE CONSTRUCTION INC	\$57,342.97
NORCO	\$11,869.91
NORCUTT, JESSE	\$206.00
NORCUTT, KENNETH CLAY	\$115.00
NORTH LAKE TAHOE FIRE PROTECTION DISTRICT	\$568.00
NORTHEASTERN NV REGIONAL DEVELOPMENT AUTHORITY	\$2,146.10
NORTHERN NV DUI TASK FORCE	\$40.00
NORTHERN NV EMS CONSORTIUM	\$3,000.00
NORTHSTAR RADIOLOGY	\$238.00
NV ARTS COUNCIL	\$150.00
NV ASSOC OF COUNTIES	\$225.00
NV BUREAU OF SAFE	\$1,559.50
NV DEPT OF ADMIN VICTIM OF CRIMES PROGRAM	\$600.00
NV DEPT OF AGRICULTURE	\$20.00
NV DEPT OF AGRICULTURE FOOD & NUTRITION DIV	\$131.50
NV DEPT OF BUSINESS	\$444.00
NV DEPT OF INFO TECH	\$6,592.04
NV DEPT OF TAXATION	\$1,433.30
NV DEPT OF TAXATION RENO LIVE ENTERTAINMENT TAX	\$11.97
NV DEPT PUBLIC SAFETY GENERAL SERVICES DIVISION	\$642.25
NV DIV OF CHILD & FAMILY	\$22,228.00
NV DIV OF CHILD & FAMILY	\$5,580.00
NV DIV OF CHILD & FAMILY	\$1,661.00
NV DIV OF FORESTRY	\$43,625.50
NV DIV OF HEALTH CARE FINANCING & POLICY	\$1,298.49
NV DIV OF MINERALS	\$100,280.00
NV DIV OF PUBLIC & BEHAVIORAL HEALTH	\$1,237.98
NV DIV OF WILDLIFE	\$80.00
NV DIV PAROLE & PROBATION	\$2,321.87
NV ENERGY	\$14,263.41
NV MAGAZINE	\$1,800.00
NV MUSEUM ASSOCIATION	\$180.00
NV PUBL AGENCY INS POOL	\$2,582.50
NV PUBLIC EMPLOYEES' BENEFITS PROGRAM	\$5,284.93
NV PUBLIC EMPLOYEES RETIREMENT SYSTEM	\$425,888.90
NV PUBLICATIONS	\$233.97
NV RUBBER STAMP CO	\$165.00
NV ST DEVELOPMENT CORPORATION	\$18.00
NV STATE CONTROLLER	\$286,825.36
NWRA	\$70.00
OFFICE DEPOT CREDIT PLAN	\$628.48

OFFICE PRODUCTS INC	\$5,488.08
OIAN, LAYTON	\$172.50
OLCESE WASTE SERVICES	\$16,816.00
OMEGA WASTE MANAGEMENT INC	\$585.00
O'NEIL, DEBRA LYNN	\$2,420.00
OVERHOLSER, BRENDA	\$150.00
OVERHOLSER, EARL	\$257.08
PADILLA, NATALIE DENNISE	\$595.00
PADILLA, PAUL V	\$570.00
PADILLA, VICENTE J	\$206.00
PARKER HEATING	\$788.96
PARMLEY, LAERIN	\$500.00
PAULSON, EMILY	\$155.44
PEEK, PATRICIA	\$85.84
PENA, ARNOLD	\$728.48
PERDIZ SPORT SHOOTING INC	\$4,500.00
PETERBILT TRUCK PARTS & EQUIPMENT LLC	\$234,638.00
PETERSON, HEATHER	\$35.00
PINE VALLEY VOL FIRE DEPT	\$320.00
PIONEER TECHNOLOGY GROUP	\$4,000.00
PITNEY BOWES	\$696.03
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	\$701.67
POLLOCK, DEANNA	\$70.00
PONY EXPRESS MEATS & DELI	\$49.67
PORTER, LESTER	\$20.00
POSTMASTER - EUREKA	\$1,165.28
PRE-SORT CENTER OF STOCKTON, INC	\$891.41
PRIA	\$110.00
PRINT 'N COPY CENTER	\$26.10
PROGRESSIVE RANCHER	\$900.00
PROMINENCE HEALTH PLANS	\$337,404.51
QUEST MEDIA & SUPPLIES INC	\$167,011.12
QUILL CORPORATION	\$8,293.76
R&R ROOFING INC	\$23,698.00
RAIN FOR RENT	\$10,974.70
RAINES MARKET	\$3,976.70
RANGEFONT GEOLOGICAL	\$10.00
RECK BROTHERS	\$3,435.80
RECOGNITION ENGRAVING & AWARDS LTD	\$63.79
REDI SERVICES LLC	\$1,400.00
REDWOOD TOXICOLOGY LABRATORY, INC	\$28.89
REHAB SERVICES OF NEVADA	\$11,022.75
REINFORD, CHUCK	\$530.00
RELENTLESS LLC	\$599.00
RENO UNIFORMS	\$337.93
RESERVE ACCOUNT	\$3,808.77
RESERVE ACCOUNT DA	\$2,948.00
ROCKY MTN AMBULANCE SALES & SERVICE, INC	\$40.60
RODGERS, TRAPPER	\$172.50

ROMANCING THE WEST LLC	\$500.00
ROSENER, AMANDA	\$50.00
ROWLEY, JEB R	\$20.00
ROWLEY, MISTY	\$1,112.68
RUBY DOME INC	\$29,952.00
RUBY MOUNTAIN SPRINGS	\$127.50
SAMPSON, CATHY	\$2,585.47
SANDERS, JERI	\$710.92
SANDERS, KENNETH	\$326.17
SEMI SERVICE INC	\$249.11
SESTANOVICH, ANDREA	\$140.00
SETON IDENTIFICATION PROD	\$1,669.95
SHARKOZY, MIKE	\$2,174.80
SHERWOOD, JAMES	\$25.00
SHI INTERNATIONAL CORP.	\$10,264.09
SIERRA CONTROLS LLC	\$2,687.00
SIERRA ENVIRONMENTAL MONITORING, INC	\$11,046.00
SIERRA NEVADA CHAPTER OF ARMA	\$120.00
SILVER STATE ELEVATOR INC	\$4,500.00
SILVER STATE INTERNAT'L	\$9,343.49
SIMPLE DISTRIBUTORS, LLC	\$208.62
SIMPLOT GROWERS SOLUTION	\$2,702.60
SKY FIBER INTERNET - HOT SPOT BROADBAND INC	\$10,485.00
SLAGOWSKI, CARL F	\$139.20
SLY DRIVELINES, INC	\$143.63
SMITH POWER PRODUCTS INC	\$9,148.07
SNYDER MECHANICAL	\$1,360.00
SOLARWINDS WORLDWIDE, LLC	\$8,856.00
SOUTH FORK HARDWARE - EUREKA	\$2,009.06
SQUAD ROOM EMBLEMS	\$4,102.54
STANDARD DENTAL/VISION	\$26,403.81
STANDARD LIFE	\$4,363.90
STATE FIRE DC SPECIALTIES	\$6,716.00
STEFANKO, DR ROBERT J	\$1,200.00
STITH, LINDSAY	\$394.72
SUBURBAN PROPANE	\$423.02
SUBURBAN PROPANE - ELY	\$8,987.32
SUMMIT ENGINEERING CORP	\$485.00
SUN RIDGE SYSTEMS INC	\$16,789.00
SUNDOWN LODGE	\$3,843.00
SUPREME COURT OF NV	\$16.50
SYLVESTER, JAMES	\$305.72
SYSCO INTERMOUNTAIN FOOD	\$26,577.29
TALX UC EXPRESS, CORP	\$282.86
TERVORT, MICHAEL	\$80.50
TESSCO TECHNOLOGIES INC	\$7,909.09
THATCHER CO OF NEVADA, INC	\$1,554.70
THERMO SCIENTIFIC PORTABLE ANALYTICAL INSTRUMENTS, INC	\$39,485.00
THOMAS PETROLEUM LLC	\$56,153.37

THOMAS, TYLER	\$439.00
THREDS INC	\$391.31
TOMMY LEE LIVESTOCK LLC	\$11,000.00
TREEHOUSE SILVER, INC	\$399.05
TRUJILLO, NATHYN LINDSEY FORSBERG	\$62.50
TURK, TESS	\$455.00
TYLER TECHNOLOGIES, INC.	\$900.00
UDER, ANDREW	\$82.00
ULINE	\$2,200.95
ULTRA BRIGHT LIGHTZ LLC	\$709.98
UNDERGROUND SERVICE ALERT	\$150.00
UNIFORMITY OF NEVADA LLC	\$54.00
USA BLUE BOOK	\$1,052.00
VEHICLE LIGHTING SOLUTION INC	\$181.46
VELOCITY TRUCK CENTERS, VELOCITY TRUCK & TRAILER	\$1,034.77
VETERANS OF FOREIGN WARS POST 8194	\$4,000.00
VOGUE LINEN-UNIFORM RENT	\$4,302.65
W.S.E. - WESTERN STATE ENTERPRISE	\$12,099.04
WALKER & ASSOCIATES	\$6,000.00
WALMART COMMUNITY (SC)	\$810.30
WALZL, JOHN H	\$11,936.12
WARD, JAKE	\$612.50
WASHOE COUNTY REGIONAL MEDICAL EXAMINER	\$199.30
WASHOE COUNTY SHERIFF'S OFFICE - CRIME LAB BILLING	\$4,916.00
WATTS, JESSE	\$1,441.54
WATTS, TYLER JAMES	\$500.00
WELLS PROPANE	\$1,091.07
WELLS RURAL ELECTRIC CO	\$130.14
WESTERN NV SUPPLY CO	\$57,139.76
WHELCHER, JACK AARON	\$422.00
WHITE PINE COUNTY	\$15.21
WHITE PINE COUNTY FINANCE OFFICE	\$8,742.14
WHITE PINE COUNTY SHERIFF'S OFFICE	\$30,000.00
WHITE RIVER PRODUCTIONS, INC.	\$251.84
WHITE, JERRY	\$110.00
WILLIAM BEE RIRIE HOSPITAL - CONTRACT	\$158,250.00
WILLIAM BEE RIRIE HOSPITAL-MEDICAL	\$3,316.00
WINNEMUCCA PUBLISHING INC	\$588.88
WISE CONSULTING AND TRAINING, INC	\$5,781.50
XEROX CORPORATION	\$1,869.70
ZIMMERMAN, STEVE	\$668.69
ZIONS BANK	\$30,810.95