

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 April 1, 2019 - June 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	\$12,196.14
ALEXANDER, KENNETH	\$11,285.38
AUCH, CHANLIE	\$12,983.85
BACON-BOWLING, KATHERINE	\$13,706.75
BAILEY, RAY	\$860.01
BAKER, RODNEY	\$7,401.79
BATEMAN, LOUISE	\$18,838.95
BAUMANN, JAMES	\$120.00
BENSON, CRAIG	\$50.00
BERG, JACQUELINE	\$15,693.60
BETTENCOURT, FRANCES	\$3,629.02
BEUTEL, THEODORE	\$29,102.70
BICE, VERNON	\$100.00
BLEDSON, CHARLES	\$225.00
BLISS, CHAD	\$120.00
BRADY, LON	\$11,753.46
BRADY, TAMRA	\$6,865.36
BREITRICK, JAMES	\$300.00
BROWN, ELDON	\$15,261.83
BROWN, PHILIP	\$50.00
BROWN, PHILIP DANIEL	\$2,006.34
BROWN, RHONDA	\$4,405.92
BUNDY, CLARA	\$17,527.11
BUNDY, DENNIS	\$18,654.68
BUNDY, LYNN	\$14,287.49
BUTLER, WALTER	\$200.00
CARRION, BETSY	\$3,026.24
CASTANEDA, MARYJO	\$964.48
CLARK, JAMES	\$15,100.80
CLONINGER, JENNIFER	\$3,309.66
CONLEY, BEVERLY	\$16,050.96
CONLEY, KEN	\$40.00
CONLEY, RUSSELL	\$50.00
DAMELE, GARNETH	\$18,105.60
DAMELE, RONALD	\$25,342.44
DAVIDS, KRISTI	\$3,949.86

DAVILA, IRMA	\$11,160.04
DAVIS, CAMBRIA	\$490.94
DECHAMBEAU, EDWARD	\$10,296.00
DOURIDAS, TAYLOR	\$806.62
DOUTHIT, BOBBY	\$11,145.90
DRAYTON DOLAN, CHRISTOPHER	\$1,547.45
DUGAN, BARBARA	\$750.00
EASTWOOD, SANDRA	\$23,391.96
EDWARDS, JERRY	\$13,078.84
ELICEGUI, MICHAELLA	\$12,530.94
ESKANDON, AITOR	\$12,862.88
ETZLER, PAUL	\$120.00
EVERTSEN, JESSICA	\$270.00
EVERTSEN, MARCIAL	\$21,642.64
FARRIS, ASHLEY	\$9,456.01
FREI, ASHLEE	\$318.00
FRENCH, SHEALENE	\$14,960.06
FURNEE, VIOLET	\$164.96
GARCIA, TARYN	\$1,862.40
GARNER, MAUREEN	\$17,499.54
GARRETT, GRACIE	\$681.47
GIBBS, CODY	\$182.85
GOICOECHEA, JULIAN	\$6,081.00
GONZALES, ANALECIA	\$1,268.59
GORDON, LINDA	\$11,207.02
GORDON, TRENT	\$12,300.00
HALPIN, JAYME	\$13,855.76
HARLAND, BRUCE	\$17,790.97
HARTER, SHELLY	\$7,086.20
HAYWARD, EARL	\$19,176.00
HAYWARD, GAGE	\$102.12
HICKS, ROBIN	\$50.00
HICKS, WILLIAM	\$6,249.59
HILL, KATHY	\$2,738.14
HODSON, RAYMOND	\$17,682.25
HOEHNE, LISA	\$14,331.24
HUBBARD, RAY	\$6,956.52
HUBBARD, ROGER	\$13,497.61
HUNTINGTON, GEORGE	\$860.01
ITHURRALDE, JAMES	\$50.00
JENSEN, AMY	\$15,206.40
JEPPesen, JERRY	\$15,465.66
JEPPesen, JOYCE	\$14,756.52
JOHNSON, NATHAN	\$14,779.68
JOHNSON, PERNECIA	\$10,458.15
JONES, DAVID	\$7,347.20
KELLERMAN, MICHAEL	\$13,608.06

KELLERMAN, NONA	\$225.00
KINKADE, KATHLEEN	\$15,859.26
KLATT, RANDALL	\$300.00
LACOVARA, MIKEL	\$466.61
LEE, BRITTANY	\$2,906.63
LEPPALA, WILLIAM	\$300.00
LICO, DEEJAYE	\$3,045.38
MARTINEZ-GUTIERREZ, JOSE	\$14,865.96
MCKAY, RICHARD	\$5,528.16
MEARS, MICHAEL	\$19,866.18
MINOLETTI, ALIA	\$71.55
MORRISON, CHERYL	\$15,177.60
MOYLAN, TRACY	\$200.00
ORAM, MILLIE	\$19,045.74
OVERHOLSER, ROBERT	\$350.00
PEARCE, JEAN	\$10,983.20
PEEK, PATRICIA	\$18,067.25
PODBORNY, DIANE	\$12,638.43
PORTER, LESTER	\$15,494.40
RATLIFF, JACKLYN	\$15,524.40
REISEL, BONNIE	\$10,603.13
ROGNE, BRENNA	\$500.00
ROWLEY, ANTHONY	\$50.00
ROWLEY, DOROTHY	\$13,123.84
ROWLEY, JEB	\$16,780.81
ROWLEY, MISTY	\$16,412.27
RUSSELL, KIMBERLY	\$4,114.28
SAMPSON, CATHY	\$15,666.22
SANDERS, JERI	\$38,069.83
SANDERS, KENNETH	\$16,592.30
SANTOYO, JESSICA	\$12,486.44
SCHWEBLE, JOHN	\$600.00
SHARKOZY, MELYNDA	\$50.00
SHARKOZY, MICHAEL	\$6,081.00
SLAGOWSKI, CARL	\$80.00
SMITH, LEAH	\$11,654.40
SMITH, SHARLENE	\$3,545.71
SMITH, SHAWN	\$11,654.40
STITH, LINDSAY	\$7,033.13
STRAIN, KELLY	\$13,718.40
TALBOT, MIKALA	\$1,928.67
TAYLOR, BETTY	\$15,501.70
THOMAS, TYLER	\$11,507.31
TIBBITTS, JACOB	\$20,883.84
TODD, KIMBERLY	\$17,136.37
TOGNOTTI, CLINT	\$13,239.15
TOMPKINS, DWIGHT	\$100.00

TORRES, KAITLYN	\$1,103.31
UDER, ANDREW	\$7,209.15
WATTS, ANNELLE	\$13,200.01
WATTS, JESSE	\$17,374.62
WELLS, CARLIE	\$149.25
WHELCHER, AMBER	\$11,481.60
WHELCHER, JACK	\$12,235.20
WILLIAMS VINK, ALEXANDRA	\$6,415.74
YOUNG, MAKAILA	\$2,670.73
ZIMMERMAN, MOLLY	\$86.41
ZIMMERMAN, STEPHEN	\$14,875.20

Accounts Payable

5th GEAR POWERSPORTS	\$87.31
A1 ALCOHOL & DRUG COLLECTIONS, LLC	\$1,625.00
ADVANCED DATA SYSTEMS INC	\$8,505.00
ADVANCED GRAPHIX, INC	\$810.65
ALEXANDER, KENNETH	\$36.00
ALL WEATHER INC	\$2,000.00
ALLISON MACKENZIE ET AL	\$79,876.16
ALPINE LOCK & KEY INC	\$2,279.74
ALVAREZ, JAMES ROBERT	\$890.00
AMERICAN BAR ASSOCIATION	\$270.00
APEX PEST CONTROL LLC	\$2,600.00
ARC HEALTH & WELLNESS	\$1,981.65
ARCADIA PUBLISHING INC	\$412.76
ASSESSOR'S ASSN OF NEVADA	\$585.00
AT&T CAROL STREAM	\$24.36
AT&T BOX 105068	\$120.60
AT&T BOX 5025	\$20,243.64
AT&T LONG DISTANCE	\$2,249.92
AT&T MOBILITY	\$3,004.87
AT&T-BOX 5019	\$40.00
AUCH, CHANLIE	\$737.44
AXON ENTERPRISE, INC	\$19,918.00
B & D AUTO ELECTRIC LLC	\$1,089.85
BACON-BOWLING, KATHY	\$376.12
BAKER, RODNEY	\$272.00
BANKCARD CENTER	\$65,881.78
BATEMAN, LOUISE	\$52.00
BATH LUMBER	\$867.16
BATTLE BORN MEDIA LLC	\$1,950.00
BATTLE MTN GENERAL HOSP	\$30.00
BAUMAN, MCKENZIE	\$700.00
BAUMANN, JAMES	\$17.40

BENSON, CRAIG	\$17.40
BEOVAWE FIRE DEPT	\$80.00
BEUTEL, THEODORE	\$155.44
BFE SCREEN PRINTING & EMBROIDERY	\$4,859.09
BISHOP, STEPHEN J	\$190.48
BLISS, CHAD D	\$27.84
BNY MELLON - BANK OF NEW YORK MELLON	\$1,125.00
BOARD OF REGENTS - ATTN: CONTROLLERS OFFICE	\$10,200.29
BOB BARKER CO, INC	\$428.61
BOISE MOBILE EQUIP. INC	\$1,105.85
BOSS TANKS INC	\$8,260.00
BOUND TREE MEDICAL LLC	\$1,092.04
BOYCE EQUIPMENT & PARTS CO. INC.	\$191.12
BREITRICK, JAMES	\$839.04
BROWN BROTHERS WELDING	\$15,990.00
BROWN, ASHLEE	\$71.36
BROWN, ELDON R	\$393.37
BROWN, KELLY C	\$10,000.00
BUGENIG, DALE C - CONSULTING HYDROLOGIST	\$8,184.12
BUNDY, CLARA	\$10.00
BURNEY'S COMMERCIAL SERVICE INC	\$937.82
BURNS FUNERAL HOME, INC	\$800.00
BUSINESS CONTINUITY TECHNOLOGIES LLC	\$25,913.97
CARLIN ACE HARDWARE	\$180.80
CASHMAN EQUIPMENT	\$3,385.85
CATHCART, ROBERT	\$1,890.00
CDW GOVERNMENT INC	\$40,669.75
CENTER FOR CHANGE	\$227.32
CERTIFIED LABORATORIES	\$290.86
CHAMPAGNE, JEANETTE R - ROCKING & ROLLING	\$130.00
CHARM-TEX INC.	\$4,974.70
CHARTER ADVERTISING/DESIGN INC	\$3,200.00
CITY OF CARLIN	\$429.99
CITY OF ELKO	\$270.00
CLARK, JAMES	\$412.00
CLONINGER, JENNIFER	\$153.12
CODE 3 UNIFORMS - LANDON, BARBARA A	\$2,866.13
CONLEY, BEVERLY	\$300.72
CONLEY, KEN	\$6.96
CONLEY, RUSSELL	\$11.60
CONSUMER DIRECT CARE NETWORK	\$5,054.50
COOLEY, NICHOLE	\$564.00
COUNTY FISCAL OFFICERS C/O STOREY C/O CLERK TREASURE	\$540.00
CRESCENT VALLEY FIRE DEPT	\$640.00
CRESCENT VALLEY WATER DPT	\$2,105.39
CRYSTAL CLEAR JANITORIAL - LEANNA M CANTRELL	\$16,200.00
CUSTOM INK	\$223.00

DAMELE, RONALD	\$192.00
DAVILA, IRMA	\$392.85
DECHAMBEAU, HALLEE JO	\$1,364.00
DEERE & COMPANY	\$31,049.70
DEKRA-LITE	\$5,996.66
DELONG, JANA BETH	\$879.12
DEPT OF MOTOR VEHICLES	\$87.50
DEPT OF TREASURY	\$186,232.20
DESERT HILLS ELECTRIC INC	\$90.00
DEVNET INC.	\$5,088.20
DIAMOND VALLEY VOLUNTEER FIRE DEPT	\$100.00
DOUBLE BAR J ENTERPRISES - MACFARLAN, CHARLOTTE E	\$129.60
DOUGLAS COUNTY SHERIFF	\$200.00
DOUTHIT, BOBBY	\$88.00
EAGLE COMMUNICATIONS LLC	\$15,625.00
EASTWOOD, SANDRA	\$10.00
EASY STREET STRIPING LLC	\$1,160.00
ECONOMY DRUG	\$819.83
EDWARDS, DEWAYNE	\$98.00
ELDORADO RESORTS, INC.	\$1,344.78
ELICEGUI, MICHAELLA	\$103.00
ELKO DAILY FREE PRESS C/O LEE ENTERPRISE	\$2,866.54
ELKO TOOL & FASTENER INC	\$27.32
ELKO WIRE ROPE	\$878.98
EM3 NETWORKS LLC	\$4,595.13
EMPLOYER LYNX INC	\$816.00
ENERSPECT MEDICAL SOLUTIONS	\$65.28
ENVIRONMENTAL QUALITY MANAGEMENT, INC	\$3,740.62
ERICKSON, THORPE, SWAINSTON LTD	\$3,395.52
ESKANDON, HEATHER NICOLE	\$2,277.97
ETZLER, PAUL J	\$17.40
EUREKA COUNTY ALUMNI ASSOCIATION	\$56.00
EUREKA COUNTY CLERK	\$15.00
EUREKA COUNTY EMS	\$570.00
EUREKA COUNTY RECORDER	\$57.00
EUREKA COUNTY SCHOOL DIST	\$3,807,612.74
EUREKA COUNTY SENIOR CENTERS	\$1,056.00
EUREKA COUNTY SHERIFF	\$113.34
EUREKA GARAGE	\$30.00
EUREKA GOLD COUNTRY INN	\$99.14
EUREKA HIGH SCHOOL	\$5,160.70
EUREKA JUVENILE PROBATION DEPT	\$500.00
EUREKA LIONS CLUB	\$350.00
EUREKA RESTORATION ENTERPRISE	\$8,500.00
EUREKA SUPPLY	\$8,365.39
EUREKA SWIM CLUB	\$3,000.00
EUREKA TOWN WATER	\$6,177.17

EUREKA VET CLINIC LLC	\$83.40
EUREKA VOLUNTEER FIREMEN	\$280.00
EVANS, JAMES T	\$167.08
EVERTSEN, MARCIAL	\$212.00
FARMER BROS CO	\$395.21
FARR WEST ENGINEERING	\$2,430.93
FEDERAL EXPRESS CORP	\$217.03
FIPPS, WILLIAM	\$1,000.00
FIRST ADVANTAGE OHS	\$268.32
FITZWATER, DAVE	\$25.00
FITZWATER, KAREN	\$25.00
FLYERS ENERGY LLC	\$20,609.81
FOOD BANK OF NORTHERN NV	\$460.48
FRED'S TREE SERVICE LLC - KILLIAN, FRED B	\$12,993.75
FTN FINANCIAL MAIN STREET ADVISORS LLC	\$7,054.49
GALE TIRE	\$18,211.12
GALENA GROUP INC	\$9,900.00
GBIS COMMUNICATIONS LLC	\$419.70
GENESIS HOME HEALTH SERVICES INC	\$2,600.00
GLASS DOCTOR OF NE NEVADA	\$4,133.37
GOLDEN OLDIES	\$374.17
GOLDEN WEST INDUS SUP INC - G W I S CORP	\$362.00
GOLDEN WEST INDUSTRIES, INC	\$15,400.00
GORDON, LINDA	\$66.00
GOSERCO, INC	\$24,617.95
GRAINGER PARTS OPERATIONS	\$6,880.80
GREEN, CHASE	\$500.00
GREGORY INSURANCE AGENCY	\$337.50
GUST ELECTRIC, INC	\$1,764.00
GUST, LYNETTE	\$14.99
HALPIN, JAYME	\$10.00
HARTER, SHELLY	\$30.00
HENRY SCHEIN INC	\$986.43
HICKS, KIMBERLY	\$25.00
HICKS, STEPHANIE A.	\$10,000.00
HODSON, RAYMOND	\$52.00
HOEHNE, LISA L	\$36.00
HOLLINGER METAL EDGE, VA INC	\$1,856.25
HOSS DISPOSAL INC	\$17,134.26
HOWERTON, JEANNE M.	\$55.00
HSI INC	\$1,090.00
HUNT & SONS, INC	\$12,222.31
ILER, DONNA	\$9.72
INLAND SUPPLY CO, INC	\$1,066.00
INTERWEST SUPPLY COMPANY	\$14,264.20
ITHURRALDE, JAMES	\$31.96
JACKSON GROUP PETERBILT, INC	\$5,228.14

JD JANITORIAL - DAVILA, JUAN ANTONIO	\$2,180.00
JEPPESSEN, JERRY	\$266.00
JOHNSON ROBERTS & ASSOC	\$75.00
JOHNSON, ABIGAIL C	\$18,380.00
JOHNSON, CHARISSA	\$28.17
JOHNSON, PERNECIA	\$693.80
JONES, CHERYL	\$590.00
JONES, DAVID	\$165.00
JUDICIAL SYSTEMS, INC.	\$28,906.00
JUSTICE AV SOLUTIONS, INC	\$2,404.00
KLATT, RANDALL	\$1,045.61
L N CURTIS AND SONS	\$12,148.70
LANDER COUNTY SCHOOL DISTRICT	\$500.00
LARRY H MILLER CHEVROLET	\$760.48
LARRY H MILLER FORD PARTS	\$366.34
LAWSON PRODUCTS, INC	\$19,165.41
LEE GREEN WHOLESALE - LEE GREEN	\$184.00
LEPPALA, WILLIAM	\$1,566.53
LESLIE'S POOL SUPPLIES - LESLIE'S POOLMART, INC	\$884.28
LEXIS NEXIS MATHEW BENDER	\$3,479.15
LEXIS NEXIS MATHEW BENDER RELX INC	\$940.64
LIBERTY TIRE RECYCLING LLC	\$11,611.74
LICO, DEEJAYE	\$82.00
LIFE ASSIST, INC	\$2,780.02
LOCKIE & MACFARLAN, LTD	\$7,011.05
LOGICTREE IT SOLUTIONS - NU LOGICTREE IT SOLUTION	\$1,699.00
LP INSURANCE SERVICES LLC	\$8,400.00
LUMOS & ASSOCIATES	\$8,031.47
MARTIN-ROSS & ASSOCIATES	\$4,390.00
MARVEL & MARVEL LTD	\$2,937.78
MCELLISTREM, JOSEPH E - SIERRA PSYCHOLOGICAL ASSN	\$1,750.00
MEARS, DELANEY	\$225.50
MEARS, MICHAEL A	\$324.12
MERRY X-RAY/SOURCE ONE HEALTHCARE	\$5,138.00
MINOLETTI, SELENA	\$377.00
MORRISON, CHERYL	\$20.00
MOYLAN, TRACY	\$393.37
MR SPARKLE	\$2,200.00
MT WHEELER POWER INC	\$49,623.90
MUNSICK, TRISTRAM	\$2,000.00
NAPA AUTO PARTS	\$2,796.85
NAT'L BUSINESS FURNITURE	\$2,382.30
NAT'L MEDICAL SERVICES INC - NMS LABS	\$113.00
NITV FEDERAL SERVICES	\$1,295.00
NORCO	\$1,479.07
NORTH AMERICAN DUST CTRL	\$2,865.20
NORTH LAKE TAHOE FIRE PROTECTION DISTRICT	\$367.00

NORTHERN NV EMS CONSORTIUM	\$3,000.00
NUTRIEN AG SOLUTIONS, INC	\$48,786.20
NV ASSOC COURT EXEC	\$80.00
NV DEPT OF ADMIN VICTIM OF CRIMES PROGRAM	\$600.00
NV DEPT OF AGRICULTURE FOOD & NUTRITION DIV	\$66.50
NV DEPT OF TAXATION	\$2,189.24
NV DEPT OF TAXATION RENO LIVE ENTERTAINMENT TAX	\$45.90
NV DEPT PUBLIC SAFETY GENERAL SERVICES DIVISION	\$1,139.25
NV DISTRICT ATTORNEY'S ASSOCIATION	\$100.00
NV DIV OF ENVIRONMENTAL PROTECTION	\$3,466.03
NV DIV OF FORESTRY	\$1,400.00
NV DIV OF HEALTH CARE FINANCING & POLICY	\$1,153.81
NV DIV OF MINERALS	\$1,570.00
NV DIV OF PUBLIC & BEHAVIORAL HEALTH	\$1,237.98
NV DIV OF ST LANDS	\$270.00
NV DIV OF WILDLIFE LICENSE OFFICE	\$25.00
NV DIV PAROLE & PROBATION	\$538.90
NV DPBH-ENVIRONMENTAL HEALTH	\$2,177.17
NV ENERGY	\$12,110.81
NV MAGAZINE	\$1,125.00
NV PUBLIC EMPLOYEES' BENEFITS PROGRAM	\$4,773.12
NV PUBLIC EMPLOYEES RETIREMENT SYSTEM	\$329,626.58
NV RUBBER STAMP CO	\$86.00
NV STATE CONTROLLER	\$628,457.24
OASIS STAGE WERKS (CORP)	\$239.31
OFFICE DEPOT BUSINESS	\$354.04
OFFICE DEPOT CREDIT PLAN	\$229.95
OFFICE PRODUCTS INC	\$4,246.37
OLIVER PACKAGING & EQUIP	\$2,924.14
OMEGA WASTE MANAGEMENT INC	\$585.00
ORAM, MILLIE	\$449.37
PANACA MARKET - MAINSTREET MARKET, INC	\$57.21
PARKER HEATING	\$807.50
PARMLEY, LAERIN	\$25.00
PASTPERFECT SOFTWARE INC	\$440.00
PEARCE, JEAN	\$36.00
PEEK, PATRICIA	\$229.96
PENA, TAMISHA SHAUNTAE	\$150.00
PICTOMETRY INTERNATIONAL CORP	\$99,459.80
PINE VALLEY VOL FIRE DEPT	\$80.00
PIONEER TECHNOLOGY GROUP	\$7,500.00
PITNEY BOWES	\$696.03
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	\$701.67
PONY EXPRESS MEATS & DELI	\$339.47
POSTMASTER - EUREKA	\$1,859.25
POWER PLAN	\$2,619.17
PRAETORIAN DIGITAL - POLICEONE ACADEMY	\$1,300.00

PRECISION DOCUMENT IMAGING	\$409.26
PRE-SORT CENTER OF STOCKTON, INC	\$1,093.00
PRINCETON HEALTH PRESS	\$715.00
PRINT SOLUTIONS	\$1,048.19
PRIORITY DISPATCH CORP	\$2,465.00
PROFESSIONAL FURNACE CLEANING CORP	\$1,210.50
PROMINENCE HEALTH PLANS	\$328,849.51
QUEST MEDIA & SUPPLIES INC	\$148,718.59
QUILL CORPORATION	\$9,785.84
R O ANDERSON ENGINEERING INC	\$1,700.00
RAIN FOR RENT	\$2,302.50
RAINES MARKET	\$5,165.63
RATLIFF, JACKLYN	\$778.84
REDI SERVICES LLC	\$2,520.00
REDWOOD TOXICOLOGY LABRATORY, INC	\$11.53
REGALADO, VICKIE	\$1,200.00
REHAB SERVICES OF NEVADA	\$10,140.93
REISEL, BONNIE	\$16.00
RENO BUICK-GMC-CADILLAC	\$85,675.50
RESERVE ACCOUNT CV	\$1,800.00
ROCKY MOUNTAIN AGRONOMICS, INC	\$1,100.00
ROCKY MTN AMBULANCE SALES & SERVICE, INC	\$981.30
ROWLEY, DOROTHY	\$160.00
ROWLEY, MISTY	\$3,399.60
RUBY DOME INC	\$21,366.00
RUBY MOUNTAIN SPRINGS	\$120.00
SALT LAKE WHOLESALE SPORT INDUSTRIAL PRODUCTS INC	\$2,910.00
SANDERS, JERI	\$88.00
SECRETARY OF STATE	\$105.00
SHARKOZY, MIKE	\$1,063.40
SHI INTERNATIONAL CORP.	\$8,938.19
SIERRA CONTROLS LLC	\$6,880.24
SIERRA ENVIRONMENTAL MONITORING, INC	\$920.00
SILVER STATE BARRICADE & SIGN	\$344.57
SILVER STATE ELEVATOR INC	\$4,500.00
SIMPLE DISTRIBUTORS, LLC	\$321.45
SINNETT CONSULTING SERVICES INC	\$60.00
SKY FIBER INTERNET - HOT SPOT BROADBAND INC	\$10,485.00
SLAGOWSKI, CARL F	\$139.20
SNYDER MECHANICAL	\$8,296.56
SOUTH FORK HARDWARE - EUREKA	\$2,292.01
SOUTHERN FOLGER DETENTION EQUIPMENT COMPANY, LLC	\$6,216.38
SQUAD ROOM EMBLEMS	\$1,484.08
STANDARD DENTAL/VISION	\$26,016.33
STANDARD LIFE	\$4,207.71
STEFANKO, DR ROBERT J	\$1,200.00
STEINWAY PIANO GALLERY	\$7,000.00

STRAIN, KELLY	\$75.00
SUBURBAN PROPANE	\$7,801.67
SUBURBAN PROPANE - ELY	\$24,214.84
SUMMIT ENGINEERING CORP	\$2,447.89
SUN RIDGE SYSTEMS INC	\$22,426.00
SUNDOWN LODGE	\$79.00
SYLVESTER, JAMES	\$305.72
SYSCO INTERMOUNTAIN FOOD	\$27,417.90
TALX UC EXPRESS, CORP	\$282.86
THATCHER CO OF NEVADA, INC	\$921.25
THOMAS PETROLEUM LLC	\$39,661.55
THOMAS, TYLER	\$436.00
THOMSON REUTERS-WEST PAYMENT CENTER	\$3,414.00
THREDS INC	\$585.04
TODD, KIMBERLY	\$141.08
TOGNOTTI, CLINT	\$176.00
TREVINO, LESLIE	\$25.00
TYLER TECHNOLOGIES, INC.	\$187.50
U S GEOLOGICAL SURVEY	\$24,736.25
UNIFORMITY OF NEVADA LLC	\$108.30
UNITED CENTRAL INDUSTRIAL SUPPLY CO. LLC	\$219.37
US GOV'T PRINTING OFFICE	\$1,804.00
USA BLUE BOOK	\$2,547.84
VOGUE LINEN-UNIFORM RENT	\$5,006.47
W.S.E. - WESTERN STATE ENTERPRISE	\$92,057.42
WALKER & ASSOCIATES	\$6,000.00
WALMART BUSINESS (SO)	\$1,076.02
WALMART COMMUNITY (SC)	\$885.08
WALZL, JOHN H	\$11,935.11
WASHOE COUNTY REGIONAL MEDICAL EXAMINER	\$4,799.30
WASHOE COUNTY SHERIFF'S OFFICE - CRIME LAB BILLING	\$703.00
WATTS, JESSE	\$917.98
WEBER, GAIL	\$6,599.12
WELLS PROPANE	\$6,097.13
WELLS RURAL ELECTRIC CO	\$128.82
WELLS, CARLIE	\$500.00
WESTERN NV SUPPLY CO	\$9,497.65
WHELCHER, AMBER L	\$344.12
WHITE PINE JUVENILE PROBATION	\$540.00
WHITE, ROBERT	\$25.00
WILLIAM BEE RIRIE HOSPITAL - CONTRACT	\$285,249.98
WILLIAM BEE RIRIE HOSPITAL-MEDICAL	\$7,439.00
WILLIAMS VINK, ALEXANDRA	\$102.96
WINNEMUCCA PUBLISHING INC	\$1,120.00
XEROX CORPORATION	\$989.49
ZIMMERMAN, STEVE	\$439.46
ZIONS BANK	\$16,690.60