

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 January 1, 2019 - March 31, 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	\$14,516.80
AUCH, CHANLIE	\$14,688.80
BACON-BOWLING, KATHERINE	\$16,003.20
BAER, SURYATI	\$2,198.94
BAILEY, RAY	\$860.01
BATEMAN, LOUISE	\$17,066.65
BAUMANN, JAMES	\$40.00
BERG, JACQUELINE	\$18,132.03
BETTENCOURT, FRANCES	\$3,828.47
BEUTEL, THEODORE	\$33,953.15
BICE, VERNON	\$250.00
BLAKE, TRISTAN	\$7.86
BLEDSON, CHARLES	\$180.00
BLISS, CHAD	\$40.00
BRADY, LON	\$13,471.91
BRADY, TAMRA	\$7,812.55
BREITRICK, JAMES	\$500.00
BROWN, ELDON	\$17,349.81
BROWN, PHILIP	\$50.00
BROWN, PHILIP DANIEL	\$2,006.34
BROWN, RHONDA	\$4,986.80
BUNDY, CLARA	\$20,604.50
BUNDY, DENNIS	\$21,993.17
BUNDY, LYNN	\$16,441.38
BUTLER, WALTER	\$200.00
CARRION, BETSY	\$1,304.68
CASTANEDA, MARYJO	\$3,803.12
CLARK, JAMES	\$15,100.80
CLONINGER, JENNIFER	\$3,343.78
CONLEY, BEVERLY	\$18,726.12
CONLEY, KEN	\$40.00
CONLEY, RUSSELL	\$50.00
DAMELE, GARNETH	\$21,123.20
DAMELE, RONALD	\$29,353.24
DAVIDS, KRISTI	\$4,200.49
DAVILA, IRMA	\$13,020.04

DAVIS, CAMBRIA	\$200.31
DECHAMBEAU, EDWARD	\$12,012.00
DEMPSEY, LINDA	\$200.00
DOURIDAS, TAYLOR	\$2,241.43
DOUTHIT, BOBBY	\$17,648.30
DRAYTON DOLAN, CHRISTOPHER	\$369.20
DUGAN, BARBARA	\$1,000.00
EASTWOOD, SANDRA	\$27,519.51
EDWARDS, JERRY	\$15,640.96
ELICEGUI, MICHAELLA	\$3,187.20
ESKANDON, AITOR	\$14,656.00
ETCHEGARAY, FREDERICK	\$921.36
EVERTSEN, JESSICA	\$180.00
EVERTSEN, MARCIAL	\$22,877.53
FARRIS, ASHLEY	\$10,362.20
FREI, ASHLEE	\$453.15
FRENCH, SHEALENE	\$17,386.70
GARCIA, TARYN	\$13,588.12
GARNER, MAUREEN	\$20,390.82
GARRETT, GRACIE	\$188.52
GIBBS, CODY	\$381.60
GOICOECHEA, JULIAN	\$7,094.50
GORDON, LINDA	\$12,874.41
GORDON, TRENT	\$14,000.00
HALPIN, JAYME	\$15,158.40
HARLAND, BRUCE	\$20,643.21
HAYWARD, EARL	\$22,372.00
HICKS, ROBIN	\$50.00
HILL, KATHY	\$3,694.37
HODSON, RAYMOND	\$20,412.32
HOEHNE, LISA	\$16,719.78
HUBBARD, RAY	\$659.67
HUBBARD, ROGER	\$15,747.20
HUNTINGTON, GEORGE	\$860.01
JENSEN, AMY	\$17,632.00
JENSEN, JACOB	\$1,291.69
JEPPesen, JERRY	\$19,780.38
JEPPesen, JOYCE	\$17,055.13
JOHNSON, NATHAN	\$17,002.64
JOHNSON, PERNECIA	\$10,874.62
KELLERMAN, MICHAEL	\$16,189.48
KELLERMAN, NONA	\$180.00
KINKADE, KATHLEEN	\$18,090.07
LACOVARA, MIKEL	\$1,255.04
LEE, BRITTANY	\$3,416.35
LEPPALA, WILLIAM	\$500.00
LICO, DEEJAYE	\$2,983.50

LOGAN, KEITH	\$5,991.54
MARTINEZ-GUTIERREZ, JOSE	\$18,121.52
MCKAY, RICHARD	\$5,528.16
MEARS, MICHAEL	\$23,177.21
MINOLETTI, ALIA	\$777.66
MORRISON, CHERYL	\$17,707.21
MOYLAN, TRACY	\$500.00
ORAM, MILLIE	\$22,220.03
OVERHOLSER, ROBERT	\$300.00
PEARCE, AMANDA	\$6,713.73
PEARCE, JEAN	\$12,432.00
PEEK, PATRICIA	\$20,535.22
PODBORNY, DIANE	\$14,632.92
PORTER, ERROL	\$963.50
PORTER, LESTER	\$19,432.56
RATLIFF, JACKLYN	\$18,922.03
REBALEATI, MICHAEL	\$50.00
REISEL, BONNIE	\$4,877.57
ROWLEY, ANTHONY	\$50.00
ROWLEY, DOROTHY	\$12,605.39
ROWLEY, JEB	\$21,204.70
ROWLEY, MISTY	\$19,270.02
RUSSELL, KIMBERLY	\$4,708.99
SAMPSON, CATHY	\$19,234.91
SANDERS, JERI	\$31,228.45
SANDERS, KENNETH	\$23,009.57
SANTOYO, JESSICA	\$14,151.22
SANTOYO, MICHAEL	\$32,121.13
SCHWEBLE, JOHN	\$4,936.66
SHARKOZY, MELYNDA	\$450.00
SHARKOZY, MICHAEL	\$7,094.50
SLAGOWSKI, CARL	\$40.00
SMITH, LEAH	\$13,395.20
SMITH, SHARLENE	\$1,434.98
SMITH, SHAWN	\$13,596.80
STITH, LINDSAY	\$7,930.12
STRAIN, KELLY	\$16,091.18
SYLVESTER, JAMES	\$16,754.55
TALBOT, MIKALA	\$2,317.23
TAYLOR, BETTY	\$18,071.20
TIBBITTS, JACOB	\$24,203.63
TODD, KIMBERLY	\$19,856.48
TOGNOTTI, CLINT	\$15,185.60
TOMPKINS, DWIGHT	\$100.00
TORRES, KAITLYN	\$753.48
WATTS, ANNELLE	\$13,448.03
WATTS, JESSE	\$17,374.62

WHELCHER, AMBER	\$17,841.13
WHELCHER, JACK	\$14,301.60
WILLIAMS VINK, ALEXANDRA	\$6,827.14
YOUNG, MAKAILA	\$968.88
ZIMMERMAN, STEPHEN	\$17,354.40

### **Accounts Payable**

3F, LLC	\$1,551.00
A 1 RADIATOR REPAIR, INC	\$692.00
ADAMS, ASHLEY	\$100.48
ADVANCED DATA SYSTEMS INC	\$9,447.00
AGNICO EAGLE USA LIMITED	\$90.00
ALLIED 100	\$6,200.60
ALLISON MACKENZIE ET AL	\$33,255.35
ALPINE LOCK & KEY INC	\$5,231.70
AMERICAN RED CROSS: ATTN HEALTH & SAFETY CTR	\$392.00
ARC HEALTH & WELLNESS	\$1,163.84
ASSESSOR'S ASSN OF NEVADA	\$250.00
AT&T	\$21,656.27
AUCH, CHANLIE	\$8.94
B & D AUTO ELECTRIC LLC	\$881.75
BAER, KODIE	\$175.50
BANKCARD CENTER	\$44,024.89
BATH LUMBER	\$1,718.30
BATTLE BORN MEDIA LLC	\$1,990.00
BAUMANN, JAMES	\$5.80
BAUMANN, WILLIAM E	\$2,683.61
BEOVAWE FIRE DEPT	\$40.00
BFE SCREEN PRINTING & EMBROIDERY	\$1,813.50
BLISS, CHAD D	\$9.28
BNY MELLON - BANK OF NEW YORK MELLON	\$1,125.00
BOARD OF REGENTS - ATTN: CONTROLLERS OFFICE	\$19,607.76
BOUND TREE MEDICAL LLC	\$299.56
BREITRICK, JAMES	\$643.00
BRIAN HEAD RESORT LLC	\$4,250.27
BROWN, ASHLEE	\$384.00
BROWN, ELDON R	\$10.00
BROWN, KELLY C	\$10,000.00
BUGENIG, DALE C - CONSULTING HYDROLOGIST	\$10,075.26
BUNDY, CLARA	\$10.00
BUNDY, LYNN	\$20.00
BURNEY'S COMMERCIAL SERVICE INC	\$590.00
BURNS FUNERAL HOME, INC	\$2,262.50
BUSINESS CONTINUITY TECHNOLOGIES LLC	\$53,610.20

CARLIN ACE HARDWARE	\$107.46
CARLISLE & CO OF NEVADA	\$682.56
CASHMAN EQUIPMENT	\$188,008.03
CAVIN, PAUL ARCHITECT LLC	\$14,700.00
CDW GOVERNMENT INC	\$25,048.34
CEDAR CITY INN, LLC - QUALITY INN	\$3,432.52
CERTIFIED LABORATORIES	\$1,441.69
CHIEF SUPPLY CORP	\$29.49
CITY OF ELKO	\$270.00
CLARK, JAMES	\$572.00
CLONINGER, JENNIFER	\$336.34
COACHING SYSTEMS LLC	\$259.55
CODE 3 UNIFORMS - LANDON, BARBARA A	\$276.47
CONLEY, BEVERLY	\$39.44
CONLEY, KEN	\$6.96
CONSUMER DIRECT CARE NETWORK	\$4,153.42
COOLEY, NICHOLE	\$1,687.00
CORELOGIC, INC.	\$165.00
COUNTY FISCAL OFFICERS C/O STOREY C/O CLERK TREASURE	\$120.00
COW COUNTY TITLE CO	\$3,560.00
CRESCENT ELECTRIC SUPPLY	\$3,625.08
CRESCENT VALLEY FIRE DEPT	\$320.00
CRESCENT VALLEY WATER DPT	\$1,092.63
CRYSTAL CLEAR JANITORIAL - LEANNA M CANTRELL	\$16,200.00
DAMELE, RONALD	\$162.13
DAVILA, IRMA	\$147.01
DECHAMBEAU, HALLEE JO	\$1,507.00
DEPT OF MOTOR VEHICLES	\$29.25
DEPT OF TREASURY	\$207,188.43
DESERT ROSE COUNSELING GROUP LLC	\$344.75
DEVNET INC.	\$5,388.20
DIAMOND VALLEY VOLUNTEER FIRE DEPT	\$40.00
DLB SYSTEMS ASSOCIATES, INC.	\$8,072.93
DOMINION VOTING SYSTEMS	\$9,320.00
DOUTHIT, BOBBY	\$88.00
EAGLE COMMUNICATIONS LLC	\$14,370.76
ECONOMY DRUG	\$177.49
EDWARDS, DEWAYNE	\$36.00
EIDE BAILLY, LLP	\$54,617.70
ELKO COUNTY LIBRARY	\$24,199.75
ELKO DAILY FREE PRESS C/O LEE ENTERPRISE	\$1,366.80
ELKO TOOL & FASTENER INC	\$422.89
ELKO TROPHY & ENGRAVING	\$61.00
EM3 NETWORKS LLC	\$4,595.13
EMPLOYER LYNX INC	\$533.00
ERICKSON, ALISHA DELORES	\$25.00
ERICKSON, ARI BRYE	\$65.67

ERICKSON, THORPE, SWAINSTON LTD	\$7,109.56
ESKANDON, HEATHER NICOLE	\$150.00
ESRI	\$10,000.00
EUREKA BUSINESS NETWORK	\$16,745.00
EUREKA CONSERVATION DIST	\$25,000.00
EUREKA COUNTY RECORDER	\$27.00
EUREKA COUNTY SCHOOL DIST	\$2,104,144.50
EUREKA COUNTY SHERIFF	\$129.45
EUREKA COUNTY TREASURER	\$1,000.00
EUREKA GARAGE	\$101.00
EUREKA GOLD COUNTRY INN	\$495.65
EUREKA LIONS CLUB	\$3,000.00
EUREKA SUPPLY	\$3,029.91
EUREKA TOWN WATER	\$3,427.55
EUREKA VET CLINIC LLC	\$143.00
EUREKA VOLUNTEER FIREMEN	\$360.00
EVANS, JEFFREY S	\$1,200.00
EVERTSEN, JESSICA	\$800.00
EVERTSEN, MARCIAL	\$62.00
FARMER BROS CO	\$206.80
FARR WEST ENGINEERING	\$8,001.43
FARRIS, ASHLEY	\$220.96
FEDERAL EXPRESS CORP	\$218.62
FIRST ADVANTAGE OHS	\$2,086.23
FLYERS ENERGY LLC	\$16,593.41
FOOD BANK OF NORTHERN NV	\$346.24
FTN FINANCIAL MAIN STREET ADVISORS LLC	\$6,877.11
GALE TIRE	\$4,262.24
GBIS COMMUNICATIONS LLC	\$629.55
GEI WORKS	\$4,999.12
GENESIS HOME HEALTH SERVICES INC	\$200.00
GIOVE, ANTHONY	\$75.00
GLASS DOCTOR OF NE NEVADA	\$4,882.70
GOLDEN RULE INSURANCE COMPANY	\$96.00
GORDON, LINDA	\$20.00
GORDON, TRENT	\$10.00
GRAINGER PARTS OPERATIONS	\$4,826.88
GREGORY INSURANCE AGENCY	\$395.00
GUST ELECTRIC, INC	\$156.53
HARLAND, BRUCE	\$10.00
HARMON, CURRAN, SPIELBERG & EISENBURG LLP	\$1,155.00
HEALTHY PAWS OF EUREKA	\$10,000.00
HOEHNE, LISA L	\$451.67
HOLLAND & HART LLP	\$2,530.00
HOMWOOD, D. ALAN	\$22.30
HOSS DISPOSAL INC	\$11,704.26
HSI INC	\$811.00

HUNT & SONS, INC	\$28,977.50
ID CARD GROUP - BC GROUP HOLDINGS INC	\$209.96
IDEMIA IDENTITY & SECURITY USA LLC	\$2,467.00
INLAND SUPPLY CO, INC	\$310.75
INTERMOUNTAIN FARMERS ASC	\$342.51
INTERWEST SUPPLY COMPANY	\$12,735.65
J & M TRUCKING, INC	\$6,050.00
JACKSON GROUP PETERBILT, INC	\$2,369.22
JAMES & VERA BAUMANN	\$50,000.00
JOHNSON CONTROLS FIRE PROTECTION LP	\$559.39
JOHNSON ROBERTS & ASSOC	\$120.00
JOHNSON, ABIGAIL C	\$21,647.95
JOHNSON, NATHAN	\$20.00
JR SUPPLY - JOELLEN REIS	\$519.34
KHOURYS FRESH MARKET CARLIN	\$43.01
KIMBALL EQUIPMENT CO	\$1,166.66
KINKADE, KATHLEEN	\$10.00
L N CURTIS AND SONS	\$1,411.03
LARRY H MILLER CHEVROLET	\$649.78
LARRY H MILLER FORD PARTS	\$73.23
LAWSON PRODUCTS, INC	\$459.30
LEADSONLINE LLC	\$2,128.00
LEGISLATIVE COUNSEL BUREAU	\$163.42
LEPPALA, WILLIAM	\$43.25
LES SCHWAB TIRES	\$3,301.03
LESLIE'S POOL SUPPLIES - LESLIE'S POOLMART, INC	\$404.70
LEXIS NEXIS MATHEW BENDER	\$2,469.97
LEXIS NEXIS MATHEW BENDER RELX INC	\$540.00
LIFE ASSIST, INC	\$330.14
LOCKIE & MACFARLAN, LTD	\$2,240.00
LOGAN, KEITH	\$118.00
LOSTRA BROTHERS TOWING & WRECK RECOVERY SRV LLC	\$712.50
LP INSURANCE SERVICES LLC	\$12,600.00
LUMOS & ASSOCIATES	\$10,055.00
MARTINEZ-GUTIERREZ, JOSE LUIS	\$10.00
MARTIN-ROSS & ASSOCIATES	\$520.00
MCCONNELL LAW OFFICE	\$35.45
MCELLISTREM, JOSEPH E - SIERRA PSYCHOLOGICAL ASSN	\$350.00
MCEWEN MINING NEVADA INC.	\$250.00
MEARS, DELANEY	\$703.50
MERRY X-RAY/SOURCE ONE HEALTHCARE	\$11,180.78
MINOLETTI, SELENA	\$1,112.50
MOHAWK RESOURCES LTD	\$61,806.31
MORRISON, CHERYL	\$10.00
MOSS ADAMS LLP	\$11,392.35
MOYER, DONNA	\$10.70
MR SPARKLE	\$10,932.00

MRSA-UV, LLC	\$67.08
MT WHEELER POWER INC	\$55,446.68
MURDOCKS METAL & PAINT INC	\$1,560.62
MYERS TIRE SUPPLY DISTRIBUTION INC	\$228.17
N A J J A	\$75.00
NANASP	\$200.00
NAPA AUTO PARTS	\$5,112.44
NAT'L MEDICAL SERVICES INC - NMS LABS	\$347.00
NAT'L TRANSLATOR ASSOC	\$1,953.50
NEW CAPITAL FUNDING, INC.	\$357.57
NORCO	\$1,442.77
NORTH LAKE TAHOE FIRE PROTECTION DISTRICT	\$20.00
NV ARTS COUNCIL	\$150.00
NV ASSOC OF COUNTIES	\$15,037.00
NV ASSOC OF COUNTY CLERK	\$140.00
NV DEPT OF ADMIN VICTIM OF CRIMES PROGRAM	\$600.00
NV DEPT OF TAXATION	\$1,361.35
NV DEPT PUBLIC SAFETY GENERAL SERVICES DIVISION	\$145.50
NV DIV OF FORESTRY	\$38,200.00
NV DIV OF HEALTH CARE FINANCING & POLICY	\$3,922.11
NV DIV OF MINERALS	\$18,770.00
NV DIV OF PUBLIC & BEHAVIORAL HEALTH	\$1,237.98
NV DIV PAROLE & PROBATION	\$538.90
NV DPBH-ENVIRONMENTAL HEALTH	\$10,885.85
NV ENERGY	\$13,568.32
NV JUDGES OF LIMITED JURISDICTION	\$250.00
NV MAGAZINE	\$3,850.00
NV P.O.S.T. ACADEMY	\$500.00
NV PUBLIC EMPLOYEES' BENEFITS PROGRAM	\$4,910.38
NV PUBLIC EMPLOYEES JUDICIAL RETIREMENT SYSTEM	\$4,103.58
NV PUBLIC EMPLOYEES RETIREMENT SYSTEM	\$368,861.78
NV RUBBER STAMP CO	\$414.00
NV RURAL WATER ASC	\$455.00
NV SHERIFF'S & CHIEF'S ASSOCIATION	\$500.00
NV STATE CONTROLLER	\$403,250.15
OFFICE DEPOT CREDIT PLAN	\$977.13
OFFICE PRODUCTS INC	\$4,147.53
OMEGA WASTE MANAGEMENT INC	\$585.00
ORIENTAL TRADING CO, INC	\$291.94
OVERHOLSER, EARL	\$16.00
PARSONS DRILLING INC	\$9,802.02
PERDIZ SPORT SHOOTING INC	\$16,940.00
PINE VALLEY VOL FIRE DEPT	\$40.00
PIONEER TECHNOLOGY GROUP	\$23,600.00
PITNEY BOWES	\$696.03
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	\$701.67
PONY EXPRESS MEATS & DELI	\$126.20

PORTER, LESTER	\$40.00
POSTMASTER - EUREKA	\$255.00
POWER PLAN	\$2,397.18
PRAETORIAN DIGITAL - POLICEONE ACADEMY	\$1,408.00
PROMINENCE HEALTH PLANS	\$332,700.22
QUEST MEDIA & SUPPLIES INC	\$17,227.49
QUILL CORPORATION	\$10,900.51
R O ANDERSON ENGINEERING INC	\$3,122.50
RAINES MARKET	\$8,681.69
RATLIFF, JACKLYN	\$320.72
RECORDERS ASSN OF NEVADA	\$75.00
REDBURN TIRE COMPANY	\$8,870.40
REDI SERVICES LLC	\$2,590.00
REDWOOD TOXICOLOGY LABRATORY, INC	\$28.16
REGALADO, VICKIE	\$1,200.00
REHAB SERVICES OF NEVADA	\$10,820.02
REINFORD, CHUCK	\$5,299.70
REISEL, BONNIE	\$3.25
RESERVE ACCOUNT	\$6,865.96
RIVERTON	\$247.16
ROCKY MTN AMBULANCE SALES & SERVICE, INC	\$198,810.40
ROSENER, AMANDA	\$165.00
ROWLEY, DOROTHY	\$10.00
ROWLEY, JEB R	\$20.00
ROWLEY, MISTY	\$4,961.75
ROYALTY AUTOMOTIVE LLC	\$230.00
SALT LAKE WINDUSTRIAL	\$5,989.74
SANDERS, JERI	\$196.23
SANDERS, KENNETH	\$388.39
SANTOYO, MICHAEL	\$46.00
SCHWEBLE, JOHN	\$1,337.15
SEMI SERVICE INC	\$20,056.94
SHARKOZY, MELYNDA	\$1,000.00
SHARKOZY, MIKE	\$1,155.30
SIERRA ENVIRONMENTAL MONITORING, INC	\$965.00
SILVEIRA, CHRIS	\$50.00
SILVER STATE ELEVATOR INC	\$57,520.00
SILVER STATE INTERNAT'L	\$77.78
SIMPLE DISTRIBUTORS, LLC	\$157.25
SINNETT CONSULTING SERVICES INC	\$405.00
SKY FIBER INTERNET - HOT SPOT BROADBAND INC	\$10,485.00
SLAGOWSKI, CARL F	\$69.60
SNYDER MECHANICAL	\$660.00
SORENSEN, AUSTIN L., LCSW LLC	\$100.00
SOUTH FORK HARDWARE - EUREKA	\$592.17
STAFFORD, MARK - REAL ESTATE APPRAISER	\$6,300.00
STANDARD DENTAL/VISION	\$26,627.11

STANDARD LIFE	\$4,156.50
STEFANKO, DR ROBERT J	\$1,200.00
SUBURBAN PROPANE	\$1,234.71
SUBURBAN PROPANE - ELY	\$76,462.83
SUMMIT ENGINEERING CORP	\$690.00
SUNDOWN LODGE	\$89.00
SYLVESTER, JAMES	\$190.00
SYSCO INTERMOUNTAIN FOOD	\$20,281.66
TALX UC EXPRESS, CORP	\$282.86
THATCHER CO OF NEVADA, INC	\$880.50
THOMAS PETROLEUM LLC	\$49,817.99
THOMPSON DOORS	\$11,874.44
THOMSON REUTERS-WEST PAYMENT CENTER	\$864.00
TIBBITTS, ADRIANE	\$2,500.00
TIBBITTS, JACOB T	\$440.72
TNT AUCTION OF NEVADA INC	\$36,500.00
TOGNOTTI, CLINT	\$108.00
TYLER TECHNOLOGIES, INC.	\$21,291.05
U S GEOLOGICAL SURVEY	\$24,736.25
UNIFORMITY OF NEVADA LLC	\$1,956.82
UNITED HEALTHCARE INSURANCE CO	\$1,898.00
UNIV OF UTAH - HEALTH INFORMATION	\$20.00
USA BLUE BOOK	\$976.19
USDA-APHIS-WS	\$10,000.00
VOGUE LINEN-UNIFORM RENT	\$4,303.24
VOTEC CORPORATION	\$4,048.00
W.S.E. - WESTERN STATE ENTERPRISE	\$8,768.87
WALKER & ASSOCIATES	\$6,000.00
WALMART BUSINESS (SO)	\$1,331.31
WALZL, JOHN H	\$11,645.44
WASHOE COUNTY REGIONAL MEDICAL EXAMINER	\$2,733.90
WASHOE COUNTY SHERIFF'S OFFICE - CRIME LAB BILLING	\$422.00
WATTS, ANNELLE	\$212.00
WATTS, JESSE	\$1,827.60
WELLS PROPANE	\$28,110.60
WELLS RURAL ELECTRIC CO	\$136.03
WESTERN FAIR ASSN	\$190.00
WESTERN NV SUPPLY CO	\$1,737.41
WESTERN TROPHY & ENGRAVING INC	\$83.13
WHELCHER, AMBER L	\$316.72
WHITE PINE COUNTY FINANCE OFFICE	\$16,107.25
WILLIAM BEE RIRIE HOSPITAL - CONTRACT	\$98,333.34
WILLIAM BEE RIRIE HOSPITAL-MEDICAL	\$4,131.00
WINNEMUCCA PUBLISHING INC	\$672.00
WOLD, DANNY WILLIAM	\$1,200.00
WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS, INC.	\$375.00
XEROX CORPORATION	\$568.23

ZIMMERMAN, STEVE  
ZIONS BANK

\$573.01  
\$24,481.09

\$7,027,994.66