

EUREKA COUNTY SALARIES, SERVICES & SUPPLIES

I, Lisa Hoehne, 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 October 1, 2018 - December 31, 2018
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	\$12,017.39
AUCH, CHANLIE	\$14,557.65
BACON-BOWLING, KATHERINE	\$13,555.20
BAER, SURYATI	\$3,332.09
BAILEY, RAY	\$860.01
BATEMAN, LOUISE	\$13,764.96
BAUMANN, JAMES	\$40.00
BERG, JACQUELINE	\$15,422.41
BETTENCOURT, FRANCES	\$3,260.46
BEUTEL, THEODORE	\$29,102.70
BICE, VERNON	\$200.00
BLISS, CHAD	\$40.00
BORBA, SUSAN	\$100.00
BOWSER, KAREN	\$1,074.78
BRADY, LON	\$11,236.00
BRADY, TAMRA	\$6,885.55
BREITRICK, JAMES	\$400.00
BROWN, ELDON	\$15,798.56
BROWN, PHILIP DANIEL	\$2,006.34
BROWN, RHONDA	\$3,866.77
BUNDY, CLARA	\$15,849.86
BUNDY, DENNIS	\$18,742.86
BUNDY, LYNN	\$14,973.00
BUTLER, WALTER	\$200.00
CALDWELL, MICHAEL	\$270.00
CASTANEDA, MARYJO	\$4,384.00
CLONINGER, JENNIFER	\$2,955.66
CONLEY, BEVERLY	\$16,050.96
CONLEY, KEN	\$40.00
DAMELE, GARNETH	\$17,973.60
DAMELE, RONALD	\$25,129.50
DAVIDS, KRISTI	\$3,879.69
DAVILA, IRMA	\$11,134.40
DECHAMBEAU, EDWARD	\$10,296.00
DEMPSEY, LINDA	\$500.00

DOLAN, CHRISTOPHER	\$502.73
DOURIDAS, TAYLOR	\$1,707.53
DOUTHIT, BOBBY	\$17,162.05
DUGAN, BARBARA	\$1,050.00
EASTWOOD, SANDRA	\$25,263.30
EDWARDS, JERRY	\$15,348.36
ESKANDON, AITOR	\$12,528.00
ETCHEGARAY, FREDERICK	\$5,528.16
ETZLER, PAUL	\$40.00
EVANS, JACOB	\$50.00
EVERTSEN, JESSICA	\$180.00
EVERTSEN, MARCIAL	\$23,354.01
FARRIS, ASHLEY	\$8,702.48
FREI, ASHLEE	\$286.20
FRENCH, SHEALENE	\$13,461.44
GANN, DAWN	\$270.00
GARNER, MAUREEN	\$17,347.68
GARRETT, GRACIE	\$644.12
GIBBS, CODY	\$111.30
GOICOECHEA, JULIAN	\$6,081.00
GORDON, LINDA	\$10,972.83
GORDON, TRENT	\$12,525.00
GRAY, MARYERIN	\$8,195.83
HALPIN, JAYME	\$13,055.25
HARLAND, BRUCE	\$18,038.12
HAYWARD, EARL	\$19,176.00
HICKS, WILLIAM	\$5,183.64
HILL, KATHY	\$3,475.32
HODSON, RAYMOND	\$17,356.80
HOEHNE, LISA	\$14,331.24
HOEKENGA, JOSIE	\$136.86
HUBBARD, RAY	\$5,217.39
HUBBARD, ROGER	\$13,341.60
HUNTINGTON, GEORGE	\$860.01
JENSEN, AMY	\$15,043.20
JEPPESEN, JERRY	\$15,633.77
JEPPESEN, JOYCE	\$15,480.82
JOHNSON, NATHAN	\$14,696.24
JOHNSON, PERNECIA	\$8,991.70
KELLERMAN, MICHAEL	\$13,870.92
KINKADE, KATHLEEN	\$16,165.60
LACOVARA, MIKEL	\$924.99
LEE, BRITTANY	\$1,685.00
LEPPALA, WILLIAM	\$400.00

LICO, DEEJAYE	\$2,603.32
LOGAN, KEITH	\$17,574.62
MARTINEZ-GUTIERREZ, JOSE	\$14,844.36
MEARS, MICHAEL	\$19,866.18
MINOLETTI, ALIA	\$832.64
MORRISON, CHERYL	\$15,177.62
MOYLAN, TRACY	\$400.00
ORAM, MILLIE	\$19,045.74
OVERHOLSER, ROBERT	\$750.00
PEARCE, AMANDA	\$12,350.88
PEARCE, JEAN	\$10,701.60
PEEK, PATRICIA	\$20,296.86
PODBORNY, DIANE	\$12,349.14
PORTER, LESTER	\$15,760.92
RATLIFF, JACKLYN	\$13,973.49
REISEL, BONNIE	\$2,078.35
ROWLEY, DOROTHY	\$300.00
ROWLEY, JEB	\$16,891.93
ROWLEY, MISTY	\$15,732.60
RUSSELL, KIMBERLY	\$3,783.84
SAMPSON, CATHY	\$15,802.40
SANDERS, JERI	\$19,570.09
SANDERS, KENNETH	\$27,641.17
SANTOYO, JESSICA	\$12,014.42
SANTOYO, MICHAEL	\$17,082.41
SCHWEBLE, JOHN	\$15,082.48
SHARKOZY, MICHAEL	\$6,081.00
SLAGOWSKI, CARL	\$40.00
SMITH, LEAH	\$11,499.54
SMITH, SHARLENE	\$2,750.70
SMITH, SHAWN	\$11,654.40
STITH, LINDSAY	\$7,595.56
STRAIN, KELLY	\$13,593.60
SYLVESTER, JAMES	\$18,232.52
TALBOT, MIKALA	\$1,154.70
TAYLOR, BETTY	\$15,291.20
TIBBITTS, JACOB	\$20,690.82
TODD, KIMBERLY	\$16,137.90
TOGNOTTI, CLINT	\$12,931.20
TOMPKINS, DWIGHT	\$300.00
TORRES, KAITLYN	\$363.06
WATTS, ANNELLE	\$10,857.60
WHELCHER, AMBER	\$8,395.92
WHELCHER, JACK	\$12,089.60

WILLIAMS VINK, ALEXANDRA	\$6,033.74
ZIMMERMAN, STEPHEN	\$14,875.20

Accounts Payable

ADAMS, ASHLEY	\$2,414.46
ADVANCED DATA SYSTEMS INC	\$13,618.00
AED SUPERSTORE	\$3,462.02
ALL WEATHER INC	\$1,950.00
ALLIED 100	\$3,306.94
ALLISON MACKENZIE ET AL	\$57,869.85
ALPINE LOCK & KEY INC	\$2,570.42
AMERICAN RED CROSS: ATTN HEALTH & SAFETY CTR	\$72.00
AMOZOUGAN, ATSOU DENIS	\$65.00
APEX PEST CONTROL LLC	\$2,860.00
APEX SOFTWARE	\$1,660.00
ARC HEALTH & WELLNESS	\$306.64
ARTISTIC SIGN DESIGN SIGNS, LETTERING & GRAPHIC	\$120.00
ASSESSOR'S ASSN OF NEVADA	\$3,763.09
AT&T	\$22,797.58
AVFUEL CORPORATION	\$23,688.05
B & D AUTO ELECTRIC LLC	\$581.47
BANKCARD CENTER	\$24,861.97
BATH LUMBER	\$195.58
BATTLE BORN MEDIA LLC	\$9,523.00
BAUER, DESIRAE	\$195.00
BAUMANN, JAMES	\$5.45
BENSON, CRAIG	\$16.35
BEOVAWE FIRE DEPT	\$860.00
BEUTEL, THEODORE	\$409.84
BFE SCREEN PRINTING & EMBROIDERY	\$1,092.50
BH MINERALS USA INC	\$746.00
BLISS, CHAD D	\$8.72
BNY MELLON - BANK OF NEW YORK MELLON	\$1,125.00
BOARD OF REGENTS - ATTN: CONTROLLERS OFFICE	\$57,566.25
BOARD OF REGENTS - GREAT BASIN COLLEGE	\$71.00
BOGART, KENNETH	\$95.57
BORBA, SUE	\$221.17
BOUND TREE MEDICAL LLC	\$600.96
BOYCE EQUIPMENT & PARTS CO. INC.	\$783.72
BRADY, TAMRA	\$27.94
BREITRICK, JAMES	\$312.12
BROADCASTERS GENERAL STORE	\$5,990.00
BROWN, ELDON R	\$520.00

BROWN, KELLY C	\$10,000.00
BUGENIG, DALE C - CONSULTING HYDROLOGIST	\$13,516.98
BUNDY, CLARA	\$10.00
BUNDY, LYNN	\$10.00
BUREAU OF LAND MANAGEMENT	\$6,741.38
BUSINESS CONTINUITY TECHNOLOGIES LLC	\$31,463.19
CALDWELL, MICHAEL	\$450.00
CARLIN ACE HARDWARE	\$33.28
CARTER AGRI-SYSTEM	\$574.72
CASHMAN EQUIPMENT	\$347,163.31
CATERING BY DARLENE	\$1,800.00
CAVANAUGH-BILL LAW OFFICE	\$227.50
CDW GOVERNMENT INC	\$9,200.37
CERTIFIED LABORATORIES	\$1,504.45
CITY OF ELKO	\$27.00
CMI, INC	\$69.15
COASTLINE EQUIPMENT CO - BRAGG INVESTMENT CO INC	\$161.10
CONFERENCE AMERICA	\$22.26
CONLEY, KEN	\$6.54
CONLEY, RUSSELL	\$10.90
CONSUMER DIRECT CARE NETWORK	\$3,924.75
CRESCENT ELECTRIC SUPPLY	\$975.83
CRESCENT VALLEY FIRE DEPT	\$1,160.00
CRESCENT VALLEY MARKET	\$195.29
CRESCENT VALLEY WATER DPT	\$4,042.71
CRITICAL REACH INC	\$285.00
CRYSTAL CLEAR JANITORIAL - LEANNA M CANTRELL	\$16,200.00
CUDA, RALPH	\$400.00
CUMMINS ROCKY MOUNTAIN	\$768.10
CUSTOM TEES AND THINGS	\$272.35
DAMELE, RONALD	\$68.00
DASHLANE USA INC.	\$2,960.00
DAVILA, IRMA	\$112.00
DAY ENGINEERING	\$2,040.00
DECHAMBEAU, HALLEE JO	\$330.00
DEPT OF TREASURY	\$177,410.19
DEVNET INC.	\$5,088.20
DIAMOND VALLEY VOLUNTEER FIRE DEPT	\$800.00
DJ'S DINER & DRIVE-IN	\$376.75
DOHERTY WELDING, LLC	\$5,252.50
DOI/BLM	\$5,620.87
DUCKWATER SHOSHONE TRIBAL COURT	\$20.00
DUNPHY VOLUNTEER FIRE DEPT	\$261.00
EAGLE COMMUNICATIONS LLC	\$15,005.00

EASTWOOD, SANDRA	\$419.04
ECONOMY DRUG	\$273.05
EDWARDS, DEWAYNE	\$16.00
EIDE BAILLY, LLP	\$26,510.27
ELKO COUNTY LIBRARY	\$24,199.75
ELKO DAILY FREE PRESS C/O LEE ENTERPRISE	\$272.17
ELKO TOOL & FASTENER INC	\$5.44
ELKO TROPHY & ENGRAVING	\$51.00
ELY SUBSTANCE ABUSE COUNSELING	\$100.00
EM3 NETWORKS LLC	\$4,595.13
EMPLOYER LYNX INC	\$306.00
ENERSPECT MEDICAL SOLUTIONS	\$727.50
ENGLISH MAILING SERVICE	\$498.00
ENOVEN TRUCK BODY & EQUIPMENT	\$70,434.00
ERICKSON, THORPE, SWAINSTON LTD	\$30,524.52
ESKANDON, AITOR	\$20.00
ETZLER, PAUL J	\$5.45
EUREKA 4H AWARDS & EVENTS	\$859.19
EUREKA COUNTY CLERK	\$30.00
EUREKA COUNTY EMS	\$1,290.00
EUREKA COUNTY RECREATION BOARD - C/O TREASURER/CLERK	\$943.67
EUREKA COUNTY SCHOOL DIST	\$1,364,757.33
EUREKA COUNTY SHERIFF	\$194.70
EUREKA COUNTY SWIMMING POOL	\$15.00
EUREKA GOLD COUNTRY INN	\$99.13
EUREKA RESTORATION ENTERPRISE	\$15,050.00
EUREKA SUPPLY	\$1,413.74
EUREKA TOWN WATER	\$10,512.48
EUREKA VET CLINIC LLC	\$163.00
EUREKA VOLUNTEER FIREMEN	\$16,640.00
EVERTSEN, JESSICA	\$150.00
EVERTSEN, MARCIAL	\$20.00
EVERYTHING ELKO LLC	\$1,126.00
FARMER BROS CO	\$270.16
FARR WEST ENGINEERING	\$5,151.71
FEDERAL EXPRESS CORP	\$201.75
FIRST ADVANTAGE OHS	\$936.28
FLYERS ENERGY LLC	\$18,453.24
FOOD BANK OF NORTHERN NV	\$515.71
FOOD SAFETY NETWORK	\$200.00
FRED'S TREE SERVICE LLC - KILLIAN, FRED B	\$625.00
FRENCH, SHEALENE	\$98.00
FTN FINANCIAL MAIN STREET ADVISORS LLC	\$6,827.35
GAINES, RILEY - RUBY VIEW PIT Q	\$3,150.00

GALE TIRE	\$5,211.08
GANN, DAWN A	\$1,500.00
GARNER, MAUREEN	\$10.00
GBIS COMMUNICATIONS LLC	\$629.55
GENESIS HOME HEALTH SERVICES INC	\$2,400.00
GERHARD PUBLISHING	\$415.00
GLASS DOCTOR OF NE NEVADA	\$1,346.98
GML ARCHITECTS, LLC	\$645.00
GORDON, LINDA	\$70.00
GORDON, TRENT	\$20.00
GRABER, DEBBIE	\$500.00
GRAINGER PARTS OPERATIONS	\$8,456.29
GRBOVIC, LUKA	\$305.00
GREGORY INSURANCE AGENCY	\$975.00
HARLAND, BRUCE	\$20.00
HAWTHORNE RECYCLING METALS CO	\$4,200.00
HICKS, CONNIE	\$5.50
HIGH SIERRA ELEVATOR INSPECTION	\$481.80
HOBART SERVICES ITW FOOD EQUIPMENT GRP	\$2,690.46
HOEHNE, LISA L	\$260.74
HOSEPOWER USA INC - MASTHEAD INDUSTRIES	\$124.41
HOSS DISPOSAL INC	\$15,248.01
HR DIRECT	\$1,224.99
HSI INC	\$1,552.00
HUBBARD, TINA	\$3,359.86
HUCK SALT	\$2,100.00
HUNT & SONS, INC	\$19,421.28
INLAND SUPPLY CO, INC	\$696.01
INTERWEST SUPPLY COMPANY	\$25,125.77
JACKSON GROUP PETERBILT, INC	\$5,074.60
JACKSON HIRSH INC	\$124.99
JD JANITORIAL - DAVILA, JUAN ANTONIO	\$820.00
JDK BROADCASTING LLC	\$120.00
JEPPESEN, JOYCE	\$237.96
JOHNSON CONTROLS FIRE PROTECTION LP	\$1,835.00
JOHNSON ROBERTS & ASSOC	\$15.00
JOHNSON, ABIGAIL C	\$21,245.00
JOHNSON, NATHAN	\$20.00
JOURNAL TECHNOLOGIES INC	\$1,357.00
KDSS BROADCASTING (CORP)	\$240.00
KIMBALL EQUIPMENT CO	\$1,166.66
KINKADE, KATHLEEN	\$20.00
L N CURTIS AND SONS	\$596.44
L/P INSURANCE SERVICES, INC	\$4,200.00

LA PERKS PETROLEUM SPECIALIST	\$555.00
LANE & ASSOCIATES, LLC	\$2,781.25
LARRY H MILLER CHEVROLET	\$960.87
LEE, BRITTANY	\$115.54
LEGISLATIVE COUNSEL BUREAU	\$1,411.68
LEPPALA, WILLIAM	\$465.10
LESLIE'S POOL SUPPLIES - LESLIE'S POOLMART, INC	\$1,489.27
LEXIS NEXIS MATHEW BENDER	\$1,528.35
LIBERTY TIRE RECYCLING LLC	\$8,837.93
LIFE ASSIST, INC	\$2,272.97
LOCKIE & MACFARLAN, LTD	\$600.00
LOGAN, KEITH	\$2,542.02
LONG, ROGER C	\$195.00
LUMOS & ASSOCIATES	\$5,129.50
MANUFACTURED HOUSING DIV	\$40.00
MARSHALL, SHARON	\$35.00
MARTINEZ-GUTIERREZ, JOSE LUIS	\$20.00
MARTIN-ROSS & ASSOCIATES	\$565.00
MARVEL & MARVEL LTD	\$1,890.00
MATTS, HOWARD N	\$250.00
MCKAY EUREKA ENTERPRISES	\$192.00
MEARS, MICHAEL A	\$400.00
MILES, KATHERINE	\$25.00
MISSOULA CHILDREN'S THEATER	\$3,500.00
MORRISON, CHERYL	\$10.00
MOTION INDUSTRIES INC	\$1,541.31
MOYLAN, TRACY	\$156.06
MT WHEELER POWER INC	\$51,723.35
MURDOCKS METAL & PAINT INC	\$2,902.43
MUSIC MAKES MUSIC	\$2,800.00
MYERS TIRE SUPPLY DISTRIBUTION INC	\$282.36
NAPA AUTO PARTS	\$11,045.92
NAT'L ASSOC FOR COURT MANAGEMENT C/O NAT'L	\$135.00
NAT'L ASSOC OF COUNTIES	\$450.00
NEVADA STATE LIBRARY, ARCHIVES AND PUBLIC RECORDS	\$220.00
NORCO	\$1,596.79
NORTH LAKE TAHOE FIRE PROTECTION DISTRICT	\$44.00
NV BUREAU OF SAFE	\$120.00
NV DEPT OF ADMIN VICTIM OF CRIMES PROGRAM	\$600.00
NV DEPT OF AGRICULTURE FOOD & NUTRITION DIV	\$14.00
NV DEPT OF TAXATION	\$2,022.60
NV DEPT OF TAXATION RENO LIVE ENTERTAINMENT TAX	\$32.94
NV DEPT PUBLIC SAFETY	\$36.25
NV DEPT PUBLIC SAFETY GENERAL SERVICES DIVISION	\$471.25

NV DIV OF FORESTRY	\$40,115.44
NV DIV OF HEALTH CARE FINANCING & POLICY	\$9,680.10
NV DIV OF MINERALS	\$80,680.00
NV DIV OF PUBLIC & BEHAVIORAL HEALTH	\$1,237.98
NV ENERGY	\$12,857.74
NV PUBLIC EMPLOYEES' BENEFITS PROGRAM	\$4,968.60
NV PUBLIC EMPLOYEES JUDICIAL RETIREMENT SYSTEM	\$3,517.38
NV PUBLIC EMPLOYEES RETIREMENT SYSTEM	\$309,985.00
NV RURAL WATER ASC	\$1,034.00
NV STATE BAR	\$490.00
NV STATE CONTROLLER	\$886,990.52
NV UNCLAIMED PROPERTY	\$235.50
OFFICE DEPOT CREDIT PLAN	\$102.20
OFFICE PRODUCTS INC	\$4,640.03
OMEGA WASTE MANAGEMENT INC	\$585.00
ORIENTAL TRADING CO, INC	\$697.84
OVERHOLSER, BRENDA	\$150.00
PARKER HEATING	\$759.89
PARSONS DRILLING INC	\$2,784.00
PEARCE, JEAN	\$81.91
PEEK, PATRICIA	\$30.00
PERDIZ SPORT SHOOTING INC	\$2,000.00
PICTOMETRY INTERNATIONAL CORP	\$48,991.50
PINE VALLEY VOL FIRE DEPT	\$1,940.00
PIONEER TECHNOLOGY GROUP	\$18,125.00
PITNEY BOWES	\$1,596.13
PONY EXPRESS MEATS & DELI	\$1,372.09
PORTER, LESTER	\$20.00
POSITIVE PROMOTIONS INC	\$97.95
POSTMASTER - EUREKA	\$588.70
POWER PLAN	\$2,624.33
PRECISION DOCUMENT IMAGING	\$6,696.12
PRIORITY DISPATCH CORP	\$265.00
PRO VOTE SOLUTIONS INC	\$1,036.40
PROMINENCE HEALTH PLANS	\$370,919.69
QT PETROLEUM ON DEMAND - DOWNSTREAM AVIATION LP	\$1,095.00
QUEST MEDIA & SUPPLIES INC	\$7,868.65
QUILL CORPORATION	\$5,513.30
R O ANDERSON ENGINEERING INC	\$9,076.25
RAINES MARKET	\$5,233.36
REBALEATI, MICHAEL	\$27.96
REDBURN TIRE COMPANY	\$20,020.80
REDI SERVICES LLC	\$3,500.00
REDWOOD TOXICOLOGY LAB	\$138.09

REDWOOD TOXICOLOGY LABRATORY, INC	\$77.75
REGALADO, VICKIE	\$1,200.00
REHAB SERVICES OF NEVADA	\$12,942.75
REINFORD, CHUCK	\$807.50
RENNER, IRA	\$555.00
RESERVE ACCOUNT	\$4,409.01
RODRIGUEZ, JOSE D	\$120.00
ROWLEY, MISTY	\$3,041.97
ROWLEY'S READY MIX	\$612.50
RUBY MOUNTAIN HVAC & REFRIGERATION	\$1,100.00
SALT LAKE WINDUSTRIAL	\$1,946.26
SAMPSON, CATHY	\$66.00
SANDERS, JERI	\$120.00
SANDERS, KENNETH	\$209.71
SANITARY SEPTIC SERVICE INC	\$3,600.00
SANTOYO, MICHAEL	\$82.00
SCHWEBLE, JOHN	\$20.00
SECRETARY OF STATE	\$70.00
SEMI SERVICE INC	\$12,617.71
SHARKOZY, MIKE	\$1,158.91
SIERRA CONTROLS LLC	\$8,607.00
SIERRA ENVIRONMENTAL MONITORING, INC	\$3,701.00
SILVER STATE BARRICADE & SIGN	\$3,746.53
SILVER STATE ELEVATOR INC	\$74,170.00
SILVER STATE SPORTSMAN'S ASSOCIATION	\$10,037.88
SIMPLE DISTRIBUTORS, LLC	\$458.78
SKY FIBER INTERNET - HOT SPOT BROADBAND INC	\$10,485.00
SLAGOWSKI, CARL F	\$65.40
SMITH POWER PRODUCTS INC	\$21.33
SMITH, LEAH	\$569.01
SNYDER MECHANICAL	\$220.00
SOUTH FORK HARDWARE - EUREKA	\$1,503.05
SPELLMAN, AUSTIN	\$96.00
STAFFORD, MARK - REAL ESTATE APPRAISER	\$10,812.00
STANDARD Insurance	\$32,000.50
STATE FIRE DC SPECIALTIES	\$280.00
STEFANKO, DR ROBERT J	\$1,200.00
SUBURBAN PROPANE	\$1,481.81
SUBURBAN PROPANE - ELY	\$31,851.41
SUMMIT ENGINEERING CORP	\$1,854.61
SUN RIDGE SYSTEMS INC	\$970.00
SUNDOWN LODGE	\$158.00
SWEET, MICHELE	\$550.00
SYLVESTER, JAMES	\$82.00

SYNTECH SYSTEMS, INC	\$135.00
SYSCO INTERMOUNTAIN FOOD	\$25,476.92
TALX UC EXPRESS, CORP	\$282.86
THATCHER CO OF NEVADA, INC	\$452.84
THOMAS PETROLEUM LLC	\$57,300.41
THOMSON REUTERS-WEST PAYMENT CENTER	\$628.00
TODD, KIMBERLY	\$10.00
TRUE NORTH TREATMENT CENTER LLC	\$550.00
TYLER BUSINESS FORMS - THE ARTINA GROUP, INC	\$975.78
TYLER TECHNOLOGIES, INC.	\$21,170.57
U S GEOLOGICAL SURVEY	\$18,103.75
ULTRA-CHEM INC	\$1,054.41
UNITED CENTRAL INDUSTRIAL SUPPLY CO. LLC	\$2,677.53
URBAN COWBOY BAR & GRILL	\$1,274.50
USA BLUE BOOK	\$2,494.86
USDA-APHIS-WS	\$5,000.00
VOGUE LINEN-UNIFORM RENT	\$4,850.25
W.S.E. - WESTERN STATE ENTERPRISE	\$7,130.32
WALKER & ASSOCIATES	\$6,000.00
WALMART	\$1,638.23
WALZL, JOHN H	\$11,587.50
WASHOE COUNTY REGIONAL MEDICAL EXAMINER	\$2,648.20
WASHOE COUNTY SHERIFF'S OFFICE - CRIME LAB BILLING	\$2,585.00
WATTS, ANNELLE	\$264.00
WELLS PROPANE	\$11,945.61
WELLS RURAL ELECTRIC CO	\$119.80
WESTERN LIVESTOCK JOURNAL	\$75.00
WESTERN NV SUPPLY CO	\$3,174.28
WESTERN TROPHY & ENGRAVING INC	\$61.32
WILLIAM BEE RIRIE HOSPITAL - CONTRACT	\$98,333.34
WILLIAM BEE RIRIE HOSPITAL-MEDICAL	\$3,821.00
WILLIAMS VINK, ALEXANDRA	\$146.06
WINNEMUCCA PUBLISHING INC	\$700.00
XEROX CORPORATION	\$845.84
ZIMMERMAN, STEVE	\$724.03
ZIONS BANK	\$19,123.44
	\$6,390,378.90