

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 Recorder/Auditor from July 1, 2015 - Sept. 30, 2015.

Details of these expenditures may be viewed in the Eureka County Recorder's Office at 10 S. Main St., Eureka, NV 89316 or by calling 775-237-5263.

PAYROLL

ANDERSON, ASHLEY E	1,607.33
BACON-BOWLING, KATHERINE	11,025.69
BAILEY, RAY W	400.00
BERG, JACQUELINE J	13,107.60
BETTENCOURT, FRANCES D	3,080.06
BEUTEL, CYNTHIA M	2,563.60
BEUTEL, THEODORE	24,043.75
BICE, PATRICIA K	100.00
BOHARSIK, MICHAEL T	12,257.83
BRADY, LON D	10,689.00
BREITRICK, JAMES A	50.00
BROOKS, MICHELLE L	1,189.47
BROWN, BRIANA R	100.00
BROWN, ELDON R	9,778.73
BROWN, PHILIP DANIEL	1,164.22
BROWN, RHONDA J	9,966.00
BROWN, TERRI LYNN	1,372.06
BULLARD, JACQUELINE E	2,199.08
BUNDY, CLARA A	13,088.78
BUNDY, DENNIS R	14,229.77
BUNDY, LYNN	12,670.84
BUNNER, AMANDA L	3,461.89
BUTLER, WALTER	650.00
CANTRELL, LEANNA M	12,197.00
CANTRELL, LOGAN R	2,480.84
CASTANEDA, MARYJO	3,826.34
CONLEY, BEVERLY A	11,840.00
CONLEY, KEN	40.00
CONLEY, RUSSELL E	50.00
DAMELE, GARNETH RACHEL	15,809.20
DAMELE, LEO G	40.00
DAMELE, RONALD D JR	20,511.45
DAVIDS, KRISTI	3,383.59
DECHAMBEAU, HALLEE J	5,515.92
DEMPSEY, LINDA L	150.00
DEYOUNG, KAREN M	169.10
DOURIDAS, TAYLOR J	3,815.00
DOUTHIT, BOBBY A	400.00

DUGAN, BARBARA J	450.00
EASTWOOD, SANDRA K	17,315.96
EDERA, PETER A	50.00
ESKANDON, AITOR Y	9,833.84
ETCHEGARAY, FREDERICK L	4,704.20
ETTER, LAURANCE F	100.00
ETZLER, PAUL J	40.00
EVERTSEN, MARCIAL L	15,097.77
FINNERTY, RYAN C	12,796.70
FRENCH, SHEALENE M	4,472.02
FREY, DENNIS L	11,191.84
FYE, SUSAN A	18.95
GANN, DAWN A	180.00
GARCIA, CYNTHIA L	15,826.25
GOICOECHEA, JULIAN J	4,704.20
GORDON, LINDA A	9,219.76
HALPIN, JAYME L	11,384.00
HARDING, RICHARD D	400.00
HARLAND, BRUCE A	14,850.27
HARLAND, LINDA L	0.01
HARTER, MICHAEL P	12,130.15
HAYWARD, EARL A	16,725.20
HICKS, DAVID W	13,493.45
HICKS, ROBIN R	50.00
HICKS, WILLIAM E	8,440.30
HODSON, RAYMOND A	16,603.13
HOEHNE, JOHN W	7,577.70
HOEHNE, LISA L	13,992.04
HORNBERGER, NICHOLAS J	136.89
HOWARD, DAKOTA C	1,212.96
HUBBARD, CRYSTAL A	1,277.48
HUBBARD, CRYSTAL S	1,934.74
HUBBARD, ROGER A	3,043.68
HUBBARD, TINA	16,440.37
HUBBARD, TODD C	33,906.99
ITHURRALDE, JAMES P	50.00
JENSEN, AMY M	13,236.68
JENSEN, JACOB K	1,551.71
JENSEN, SHANIA N	1,497.01
JEPPESEN, JERRY E	13,112.60
JEPPESEN, JOYCE JANETTE	10,097.12
JOHNSON, NATHAN A	12,393.18
JOHNSON, PERNECIA H	4,957.17
KELLERMAN, MICHAEL D	10,403.30
KELLERMAN, NONA S	2,612.22
KINKADE, KATHLEEN I	12,773.50
KNIEFEL, ANNE B	6,899.19

LACOVARA, HEATHER P	1,771.97
LACOVARA, TRAVIS	3,636.06
LARSEN, CHANLIE	10,442.20
LEPPALA, WILLIAM B	50.00
LICO, DEEJAYE K	3,121.56
LINK, MAXIMINA M	14,526.16
LOGAN II, KEITH A	14,354.40
MACBRIDE, TEAGAN J	1,165.32
MARTIN, KENDALL R	400.00
MARTINEZ-GUTIERREZ, JOSE	11,129.69
MCCLURE, DORENE F	5,062.07
MEARS, MICHAEL A	15,926.35
MOLL, HOLLON D	50.00
MORRISON, CHERYL ANN	14,078.04
NICHOLES, CLAYTON E	15,628.56
ORAM, MILLIE K	15,452.47
ORR, SUE R	12,475.00
OSBURN, JAMIE A	12,568.69
OSBURN, SARAH	10,782.06
OVERHOLSER, ROBERT EARL	350.00
PASTORINO, DAVID A	1,000.00
PEARCE, AMANDA J	10,515.18
PEARCE, JEAN L	8,911.76
PEEK, FLORA M	1,132.76
PEEK, PATRICIA M	15,669.78
PETROFF, ANTHONY J	50.00
PODBORNY, DIANE D	11,600.16
POROVICH, SIRI R	4,424.78
PORTER, ALEXANDER O	2,870.85
PORTER, ERROL N	1,817.20
PORTER, LESTER E	13,471.00
RATLIFF, JACKLYN R	6,909.84
ROSSMAN, ANDREA L	14,679.22
ROWLEY, DOROTHY J	700.00
ROWLEY, JEB R	13,400.30
ROWLEY, MISTY M	2,992.50
RUSSELL, KIMBERLY V	3,219.55
SANDERS, JERI M	14,467.26
SANDERS, KENNETH E	19,247.03
SANTOYO, JESSICA N	9,957.20
SANTOYO, MICHAEL	11,879.58
SCHWEBLE, JOHN F	12,968.80
SESTANOVICH, CJ	6,926.18
SHARKOZY, MICHAEL L	4,704.20
SIMMONS, SARA G	11,840.00
SLADE, JEFFREY C	7,885.99
SLAGOWSKI, CARL F	40.00

STINNETT, FRANCINE E	1,396.80
STRAIN, KELLY W	11,343.20
STUCKI, RANDY B	16,989.40
SULLIVAN, MICHAEL J	11,375.55
TAYLOR, BETTY M	12,926.32
TIBBITTS, JACOB T	16,707.80
TODD, KIMBERLY L	12,923.69
TOGNOTTI, CLINT	10,724.56
TORRES, KAITLYN N	1,008.23
TORRES, MAUREEN A	14,099.85
WATTS, ANNELLE D	9,816.40
WATTS, JESSE J	12,191.69
WINTERS, JOSHUA L	13,911.10
WISE, JAMES K	40.00
WOLF, CATHY M	10,720.16
WRIGHT, CECIL	50.00
WRIGHT, CLARA M	3,369.35
WRIGHT, LOUISE MAY	13,602.60
WRIGHT, SUSAN M	5,885.11
WRIGHT, TONI M	14,190.00
ZIMMERMAN, STEPHEN A	12,478.40

ACCOUNTS PAYABLE

4 OLIO CRANE GROUP LLC	2,955.61
ABOVE ALL COMMUNICATIONS	419.40
ADMINISTRATIVE OFFICE OF	5,000.00
ADVANCED DATA SYSTEMS INC	8,499.75
AL PARK PETROLEUM, INC	6,140.84
ALL WEATHER INC	1,530.00
ALLISON MACKENZIE ET AL	11,412.50
AL'S HARDWARE & SPORTING	495.00
AMERICAN JUDGES ASSOC	150.00
AMERICAN RED CROSS	477.00
APEX PEST CONTROL LLC	270.00
ARTISTIC SIGN DESIGN	450.00
ASSESSORS' ASSN OF NEVADA	370.00
AT&T	29,608.03
AT&T LONG DISTANCE	11,541.57
AT&T MOBILITY	2,059.28
ATLAS TOWING SERVICE, INC	23.49
B & S SUPPLY CO, INC	2,436.00
BACKHAUS, STEVEN R	42.75
BACON-BOWLING, KATHY	92.00
BAILEY, JOE	35.00
BAILEY, WITZ	40.00
BANKCARD CENTER	25,752.58
BATH LUMBER	947.19

BELLES & BEAUS	52.50
BETTER@HOME	3,007.33
BEUTEL, CYNTHIA M	1,200.00
BEUTEL, THEODORE	470.34
BFE	2,018.58
BILEY, RACHEL	112.00
BISHOP, STEPHEN	292.52
BLISS, ROSIE	168.00
BOARD OF REGENTS NV	16,087.35
BOB BARKER CO, INC	26.53
BONANZA PRODUCE	34.00
BOUND TREE MEDICAL LLC	3,587.76
BOYCE, TRISTA FOGLIANI	38.00
BROWN, CORBI	17.00
BROWN, MARCIA	29.00
BUGENIG, DALE C	11,880.00
BUILDING CONTROL SERVICES	14,625.00
BUNCH, MAX W	272.01
BUNDY, CLARA	20.00
BUNYARD, ZACK	168.00
BURKHART, GARY	1,525.00
BURNHAM, ROBERT E	245.00
BURNS FUNERAL HOME, INC	800.00
BUSINESS CONTINUITY	35,545.00
BUTLER, SKIP	862.00
BYLER, MARIAN	142.50
CARLIN ACE HARDWARE	86.96
CARLISLE & CO OF NEVADA	883.59
CARRASCO, AUSTIN	336.00
CARRASCO, TREVOR	336.00
CARTER AGRI-SYSTEM	3,549.00
CASHMAN EQUIPMENT	3,015.85
CAVANAUGH-BILL LAW OFFICE	1,530.00
CENTRAL NV REG WATER	7,500.00
CHAMPION CHEVROLET	29,652.25
CITY OF ELKO	567.00
CLEANING BY CHAE	3,750.00
COEFELD, RICHIE	168.00
COMMUNITY HEALTH PHARMACY	20.00
CONGLETON, KAYA	27.00
CONLEY LAND & LIVESTOCK	150.00
CONLEY, BEVERLY	16.00
CONLEY, KEN	7.02
CONLEY, LYNN	90.00
CONLEY, RUSSELL	11.70
CONLEY, TRENT	89.00
COUNTY FISCAL OFFICERS	250.00

COW COUNTY TITLE CO	300.00
CREEDON, CLARA	96.00
CRESCENT VALLEY WATER DPT	4,457.58
CRUTCHER, RC	672.00
CUDA, RALPH	600.00
CUMMINS ROCKY MOUNTAIN	3,294.66
DALTON, JAY	560.00
DAMELE, AMY	96.00
DAMELE, LEO G	61.43
DAMELE, MEGAN	45.00
DAMELE, RONALD	152.25
DATAWORKS PLUS LLC	1,735.42
DAY ENGINEERING	1,000.00
DEBRAGGA, JUSTIN	504.00
DECHAMBEAU, HALLEE JO	780.39
DEPT OF MOTOR VEHICLES	14.00
DESERT HILLS ELECTRIC INC	375.25
DOUGLAS COUNTY SHERIFF	100.00
EAGLE COMMUNICATIONS LLC	20,412.15
ECONOMY DRUG	230.12
EIDE BAILLY, LLP	9,704.15
ELKO COUNTY LIBRARY	23,549.25
ELKO DAILY FREE PRESS	1,092.99
ELKO TROPHY	57.00
ELY BAIL BONDS	30.00
ELY TIMES/EUREKA SENTINEL	1,408.50
EMPLOYER LYNX INC	924.00
ENVIROTECH SERVICES INC	3,770.28
ESTES, ABBIE	224.00
ETZLER, PAUL J	5.85
EUREKA CONSERVATION DIST	28,687.50
EUREKA COUNTY CLERK	12,463.87
EUREKA COUNTY PUBLIC WORK	525.00
EUREKA COUNTY RECREATION	3,248.87
EUREKA COUNTY SCHOOL DIST	289.44
EUREKA COUNTY SCHOOL DIST	1,750,616.60
EUREKA COUNTY SHERIFF	45.05
EUREKA GOLD COUNTRY INN	1,120.43
EUREKA HIGH SCHOOL	500.00
EUREKA SENTINEL	26.00
EUREKA SOCCER CLUB	500.00
EUREKA SUPPLY	1,892.00
EUREKA TOWN WATER	10,768.02
EUREKA TRUE VALUE	3,473.18
EUREKA VOLUNTEER FIREMEN	3,000.00
EVERSGERD, JON	600.00
EVERTSEN, MARCIAL	10.00

FAMILY HEARING SERVICES	2,000.00
FARMER BROS CO	243.97
FARR WEST-CHILTON	536.86
FAST GLASS	165.00
FEASEL, TERI	247.98
FEDERAL EXPRESS CORP	135.71
FILIPPINI, JAMES	504.00
FILIPPINI, MELINDA	560.00
FILIPPINI, QUADE	52.00
FILIPPINI, QUIL	7.00
FILIPPINI, QUINN	43.00
FINNERTY, RYAN	46.00
FIRST ADVANTAGE OHS	1,366.75
FISHER, JUNI	1,800.00
FITZGERALD, MICHAEL	550.00
FLYERS ENERGY LLC	20,407.75
FOOD BANK OF NORTHERN NV	718.89
FOSTER, STEVE	359.29
FRED'S TREE SERVICE LLC	9,787.87
FRENCH, ROBERT LEE	1,790.00
FRIEDLINE, MICAH	1,375.00
GALE TIRE	11,119.36
GALLAGHER FARMS	50.00
GALLAGHER, CINDY	40.00
GALLAGHER, TANA	112.00
GALLAGHER, TRAVIS	50.00
GALLS, INC	310.69
GARCIA, CYNTHIA	186.78
GARRETT, MASON	504.00
GBIS COMMUNICATIONS LLC	503.15
GENESIS HOME HEALTH	1,080.00
GHX INDUSTRIAL LLC	219.40
GLADDING & MICHEL-RENO	5,623.70
GLASS DOCTOR OF NE NEVADA	1,067.23
GML ARCHITECTS, LLC	3,800.00
GOEMMER, DALLY	168.00
GOEMMER, MINDY	56.00
GORECKI, JANUS	650.00
GOSERCO, INC	2,743.27
GRABER, DEBBIE	56.00
GRAINGER PARTS OPERATIONS	3,694.69
GREEN, DANIEL L	69.99
GREGORY INSURANCE AGENCY	3,475.00
GUARDIAN, THE	2,560.71
GUIDING STAR COUNSELING	375.00
GUST ELECTRIC, INC	3,828.00
GUST, LYNETTE	123.00

HADLAND, SARAH	437.10
HAMMOND, MARJORIE	900.00
HICKS, DAVID	30.00
HIGH DESERT MICROIMAGING	10,584.25
HODSON, RAYMOND	112.25
HOEHNE, LISA L	35.50
HOSS DISPOSAL INC	12,259.26
HUBBARD, CRISSY	100.00
HUBBARD, TODD	130.00
HUMBOLDT COUNTY	22,000.00
HYDRO RESOURCES-WEST INC	10,270.00
IN THE SWIM DISCOUNT POOL	873.27
INLAND SUPPLY CO, INC	654.72
INTERMOUNTAIN FARMERS ASC	4,932.02
INTERWEST SUPPLY COMPANY	4,427.05
IPSWITCH INC	879.00
JACKSON GROUP	919.15
JACKSON, JESSICA	224.00
JACKSON, JOHN C	672.00
JACKSON, RENEE	168.00
JANDA RIBBONS	104.81
JD JANITORIAL	11,470.00
JEFFERSON AUDIO VIDEO SYS	9,445.00
JENSEN, AMY	313.14
JEPPESEN, JOYCE	40.00
JOHNSON, ABIGAIL C	15,183.26
JOHNSON, NATHAN	50.00
JOHNSON, PERNECIA	132.21
JONES, ISAIAH	672.00
JONES, JESS JAMES	6,500.00
KDSS BROADCASTING (CORP)	100.00
KELLERMAN, NONA	397.60
KELLEY, DAVID	120.00
KELLY, JESSICA	224.00
KEMPER, DIANA	1,203.66
KENWORTH SALES CO INC	83.06
KNIEFEL, ANNE	550.00
KNIGHT, WILL	672.00
KOVALL, BRANDI	829.00
KRENKA, KELSEA	896.00
L N CURTIS AND SONS	25,015.39
LA PERKS PETROLEUM	28,104.00
LACOVARA, HEATHER	22.00
LACOVARA, MIKE	22.00
LACOVARA, SHANE	17.00
LAITY, KATHRYN	70.00
LANCASTER, AMELIA	21.00

LANCASTER, ELI	7.00
LANCASTER, JESSICA	560.00
LANCASTER, LUKE	504.00
LARRY H MILLER MOPAR	999.00
LEE, BEA	336.00
LEE, FLINT	336.00
LEE, KENNY	336.00
LEE, TAMMY	336.00
LELOUP, CHRIS	20.00
LEPPALA, WILLIAM	166.78
LES SCHWAB TIRES	1,421.37
LESLIE'S POOL SPLYS INC	961.44
LEXIS NEXIS MATHEW BENDER	970.30
LIBERTY TIRE RECYCLING	9,102.15
LICO, DEEJAYE	133.00
LIFE ASSIST	867.50
LINCOLN HWY ASSOCIATION	75.00
LINK, MAXIMINA M	64.52
LOGAN, KEITH	220.00
MACHACEK, JERRY	43.00
MANUFACTURED HOUSING DIV	40.00
MARQUARDT, CHLOE	64.00
MARTINEZ-GUTIERREZ, JOSE	60.00
MASON'S TROPHIES & GIFTS	39.57
MATTHEW BENDER & CO INC	612.41
MAXEY, MARK	50,000.00
MCCLERKIN FARM	525.00
MCCONNACHIE, THERESA	2,750.00
MCKAY/MINOLETTI	169.00
MEARS, DELANEY	20.00
MEARS, MICHAEL	575.15
MERRITT, ANN M	80.00
MILLER, CHERYL	145.00
MILLER, JD	168.00
MILLER, LYNFORD	375.00
MILLER, SUSAN	100.00
MILLS, ALLEE	32.00
MITCHELL, ROSIE	168.00
MOLL, HOLLON	11.70
MORI, MICHAEL	672.00
MORNING STAR HEALTH	867.99
MORRISON, CHERYL	310.00
MOYLE, MARK	350.00
MRSA-UV LLC	1,178.24
MT WHEELER POWER INC	47,524.97
MURILLO, DESIRE	52.00
MYERS TIRE SUPPLY	88.52

NAPA AUTO PARTS OF	1,558.94
NATHAN ALANZ MUSIC	1,100.00
NAT'L DIST ATTORNEY ASSOC	174.00
NAT'L MEDICAL SERVICES	480.00
NELSON, TIMOTHY C	422.00
NETWORK SERVICES SOLUTION	8,078.25
NITEL	33,870.09
NORCO	1,381.00
NORTH LAKE TAHOE FIRE	35.00
NORTHERN NV DUI TASK	105.00
NUTTALL, JESSIE	168.00
NV ARTS COUNCIL	300.00
NV ASSOC COURT EXEC	80.00
NV BUREAU OF SAFE	1,559.50
NV DEPT OF AGRICULTURE	235.00
NV DEPT OF INFO TECH	8,206.42
NV DEPT OF TAXATION	1,418.29
NV DEPT PUBLIC SAFETY	497.25
NV DIV OF FORESTRY	41,500.00
NV DIV OF HEALTH	2,272.19
NV DIV OF MINERALS	47,090.00
NV DIV PAROLE & PROBATION	471.60
NV DPBH-ENVIRONMENTAL	1,675.31
NV ENERGY	16,319.97
NV HEALTH CENTER INC	184,100.00
NV MAGAZINE	2,250.00
NV MUSEUM ASSOCIATION	125.00
NV PUBLIC EMPLOYEES	4,679.76
NV RUBBER STAMP CO	99.80
NV STATE CONTROLLER	25,650.17
NV STATE DPBH RURAL &	50.00
NV STATE HEALTH DIV	48.25
OFFICE DEPOT BUSINESS	672.45
OFFICE DEPOT CREDIT PLAN	695.69
OFFICE PRODUCTS INC	3,946.36
OMEGA WASTE MANAGEMENT	390.00
ONE STOP AUTO PARTS, INC	3,388.64
ORAM, MILLIE	118.00
ORIENTAL TRADING CO, INC	125.49
ORR, SUE	154.00
OVERHOLSER, BRENDA	75.00
PALMORE, DON	250.00
PARSONS DRILLING INC	6,375.23
PEKURI, MEGAN	123.00
PITNEY BOWES	105.20
PITNEY BOWES GLOBAL	720.00
PITNEY BOWES, INC.	417.78

PLUMB LINE MECHANICAL INC	2,032.50
POLLARDWATER.COM	136.19
PONY EXPRESS MEATS & DELI	175.18
POOLING RESOURCES INC	5,000.00
PORTER, BRADIN	504.00
PORTER, LESTER	20.00
POSTMASTER	829.49
POWER PLAN	1,662.38
POWERS, BLAKE	17.00
POWERS, CLINT	22.00
PRE-SORT CENTER	974.75
PRINT 'N COPY CENTER	802.71
PRIORITY DISPATCH CORP	98.00
PROFESSIONAL FURNACE	785.00
PROGRESSIVE RANCHER	765.00
PROMINENCE HEALTH PLANS	44,294.50
PROTANI, ALLY	20.00
QUILL CORPORATION	6,278.73
R&R ROOFING INC	680.00
RACKS BAR & GRILL	1,214.00
RAINE, LEE	600.00
RAINES MARKET	3,460.09
RASMUSSEN, LAVERNIA	10.00
REBALEATI, MICHAEL	369.67
REDWOOD TOXICOLOGY	830.90
REDWOOD TOXICOLOGY LAB	12.51
REED, GEORGE	64.00
REED, JULIAN	12.00
REED, SABRINA M	92.00
REHAB SERVICES OF NEVADA	13,241.49
RENO BUICK-GMC-CADILLAC	28,848.28
RESEARCH SERVICES	3,373.00
RESERVE ACCOUNT	4,330.08
RIGGINS, ALICE	98.00
ROBISON,BELAUSTEGUI	500.00
ROCKY MTN AMBULANCE SALES	117.30
ROCKY MTN INFO NETWORK	50.00
RODERICK, CANDACE	112.00
ROOST, THE	57.00
ROWLEY, DOROTHY	706.77
ROWLEY, WAYNE	336.00
ROWLEY'S READY MIX	1,683.50
RUSSELL, KIMBERLY	200.00
SAHARA MOTORS ELY LLC	144.43
SALT LAKE WINDUSTRIAL	8,596.09
SAM'S CORNER STORE	157.41
SANDERS, KENNETH	302.00

SANITARY SEPTIC SERVICE	4,706.00
SANTOYO, MICHAEL	206.00
SAVARY, COLEEN	40.00
SAYLER, DANIELLE	168.00
SCHACHT, FLINT	40.00
SCHACHT, MASEN	37.00
SCHWEBLE, JOHN	46.20
SCOTTS MARKET	142.71
SESTANOVICH, ANDREA	168.00
SHARKOZY, MIKE	1,601.33
SIERRA CHEMICAL CO	1,521.50
SIERRA CONTROLS LLC	11,025.00
SIERRA ENVIRONMENTAL	2,151.00
SILVER STATE ELEVATOR INC	4,500.00
SIMPLEX GRINNELL LP	4,719.31
SIMPLOT GROWERS SOLUTION	8,670.00
SIX STATES DISTRIBUT INC	141.03
SLAGOWSKI, CARL F	70.20
SMITH POWER PRODUCTS INC	2,660.77
SMITH, JIM	553.41
SMITH, MARSHALL	672.00
SNOW, ABRA	896.00
SNYDER MECHANICAL	393.00
STAKER & PARSON COMPANIES	2,153.83
STANTEC CONSULTING SVCS	30,643.11
STEFANKO, DR ROBERT J	800.00
STUCKI, RANDY	73.16
SUBURBAN PROPANE	3,438.26
SUMMIT ENGINEERING CORP	1,252.50
SUN RIDGE SYSTEMS INC	1,385.00
SUNDOWN LODGE	69.00
SYSCO INTERMOUNTAIN FOOD	15,596.90
T L ASHFORD	295.00
TALX UC EXPRESS, CORP	232.70
TELESTAR CONSULTING, INC	235.99
THOLL FENCE	3,932.00
THOMAS PETROLEUM LLC	40,179.03
THOMSON REUTERS-WEST	632.00
TIBBITTS, JACOB T	484.12
TIRE FACTORY	3,348.16
TODD, KYRA	65.00
TOMERA, SUSAN T	157.00
TOMMY LEE LIVESTOCK LLC	12,500.00
TOM'S MINI TRAINS &	925.00
TORRES, MAUREEN	20.00
TORVIK, TYSON	168.00
TRI-SIGNAL INTEGRATION	100.00

TURNER, TRACY SIMPSON	260.00
U S GEOLOGICAL SURVEY	45,925.00
ULINE	59.05
UNDERGROUND SERVICE ALERT	162.65
UNIVERSITY OF NEVADA RENO	360.00
USA BLUE BOOK	1,845.95
UTAH TRACK & WELDING	8,200.00
VEHICLE LIGHTING SOLUTION	9,685.93
VISION SERVICE PLAN (NV)	353.36
VOGUE LINEN-UNIFORM RENT	3,782.20
WALKER & ASSOCIATES	6,000.00
WALMART	22.40
WALMART BUSINESS (SO)	626.75
WALMART COMMUNITY (SC)	531.53
WALZL, JOHN H	7,503.38
WARD, JAKE	336.00
WASHOE COUNTY COLLECTIONS	450.00
WASHOE COUNTY SHERIFF	4,377.00
WATTS, JESSE	252.00
WELLS PROPANE	235.86
WELLS RURAL ELECTRIC CO	105.39
WESTERN ENERGY ALLIANCE	1,000.00
WESTERN NV SUPPLY CO	1,209.50
WESTERN STATES ENTERPRISE	3,047.90
WHEELER CAT	155.57
WHITE PINE COUNTY	9,121.26
WHITMIRE, SANDRA	71.00
WILD WEST PARTY RENTAL	9,002.00
WINES, JACK	12.00
WINNEMUCCA PUBLISHING INC	423.40
WISE, JAMES K	23.40
WOLD, DANNY WILLIAM	500.00
WOLF, TYLER	504.00
WRIGHT, CECIL	156.78
WRIGHT, LOUISE	154.00
XEROX CORPORATION	1,342.65
ZIMMERMAN, AUSTIN	72.00
ZIMMERMAN, MOLLY	45.00
ZIMMERMAN, STEVE	443.63
	4,533,049.30