

EUREKA COUNTY
4/1/15 THRU 6/30/15

PAYROLL	GROSS PAY
BACON-BOWLING, KATHERINE	11,414.06
BAUMANN, JAMES E	80.00
BERG, JACQUELINE J	15,729.12
BETTENCOURT, FRANCES D	3,310.29
BEUTEL, CYNTHIA M	4,605.64
BEUTEL, THEODORE	28,852.50
BICE, PATRICIA K	100.00
BICE, VERNON C	200.00
BOHARSIK, MICHAEL T	13,081.80
BOWSER, KAREN L	1,571.66
BRADY, LON D	13,038.33
BREITRICK, JAMES A	200.00
BROWN, ELDON R	6,845.20
BROWN, PHILIP DANIEL	1,746.33
BROWN, PHILIP R	150.00
BROWN, RHONDA J	11,853.60
BROWN, TERRI LYNN	150.23
BUNDY, CLARA A	14,651.10
BUNDY, DENNIS R	16,877.20
BUNDY, LYNN	14,866.70
BUNNER, AMANDA L	2,520.06
BUTLER, WALTER	500.00
CANTRELL, LATOYIA S	3,572.50
CANTRELL, LEANNA M	14,614.24
CANTRELL, LOGAN R	2,578.94
CASTANEDA, MARYJO	4,312.56
CONAWAY, TERRY R	50.00
CONLEY, BEVERLY A	14,208.00
CONLEY, RUSSELL E	150.00
DAMELE, GARNETH RACHEL	18,734.92
DAMELE, LEO G	80.00
DAMELE, RONALD D JR	24,613.74
DAVIDS, KRISTI	3,619.21
DECHAMBEAU, HALLEE J	5,140.58
DEYOUNG, KAREN M	275.90
DOURIDAS, TAYLOR J	4,447.38
DOUTHIT, BOBBY A	150.00
DUGAN, BARBARA J	300.00
EASTWOOD, SANDRA K	20,543.95
EDERA, PETER A	150.00
ESKANDON, AITOR Y	11,690.84
ESKANDON, ENERITZ E	263.10
ETCHEGARAY, FREDERICK L	5,645.04
ETZLER, PAUL J	80.00

EVERTSEN, MARCIAL L	18,844.56
FINNERTY, RYAN C	16,947.06
FREY, DENNIS L	13,383.68
FYE, SUSAN A	12,674.34
GANN, DAWN A	270.00
GARCIA, CYNTHIA L	17,516.90
GOICOECHEA, JULIAN J	5,645.04
GORDON, LINDA A	10,628.16
HALPIN, JAYME L	13,594.50
HARDING, RICHARD D	600.00
HARLAND, BRUCE A	16,825.05
HARLAND, LINDA L	12,269.50
HARTER, MICHAEL P	14,843.38
HAYWARD, EARL A	19,949.20
HICKS, DAVID W	16,314.62
HICKS, ROBIN R	150.00
HICKS, WILLIAM E	8,687.98
HODSON, RAYMOND A	19,042.90
HOEHNE, JOHN W	5,466.56
HOEHNE, LISA L	16,972.50
HOPPER, HEIDI R	2,334.14
HOWARD, DAKOTA C	742.56
HUBBARD, CRYSTAL A	1,439.41
HUBBARD, TINA	18,914.72
HUBBARD, TODD C	20,065.80
JENSEN, AMY M	10,056.52
JENSEN, JACOB K	2,646.46
JENSEN, SHANIA N	2,254.38
JEPPESEN, JERRY E	16,087.50
JEPPESEN, JOYCE JANETTE	12,070.08
JOHNSON, NATHAN A	14,253.21
JOHNSON, PERNECIA H	5,964.27
KELLERMAN, MICHAEL D	12,396.70
KELLERMAN, NONA S	4,026.62
KINKADE, KATHLEEN I	15,384.70
KNIEFEL, ANNE B	6,793.92
LACHEW, JAMES F	50.00
LACOVARA, HEATHER P	692.06
LACOVARA, TRAVIS	1,728.30
LARSEN, CHANLIE	12,794.27
LEPPALA, WILLIAM B	200.00
LICO, DEEJAYE K	2,643.39
LINK, MAXIMINA M	17,292.00
LOGAN II, KEITH A	17,425.28
MARTIN, KENDALL R	550.00
MARTINEZ-GUTIERREZ, JOSE	13,460.30
MARTINEZ, CHRISTIAN	10,014.21

MCCLURE, DORENE F	5,856.50
MEARS, MICHAEL A	34,087.86
MOLL, HOLLON D	150.00
MOORE, KYLE J	10,645.23
MORRISON, CHERYL ANN	16,800.18
NICHOLES, CLAYTON E	18,724.45
ORAM, MILLIE K	18,411.78
ORR, SUE R	15,165.26
OSBURN, JAMIE A	16,468.78
OSBURN, SARAH	12,340.52
OVERHOLSER, ROBERT EARL	650.00
PASTORINO, DAVID A	1,500.00
PEARCE, AMANDA J	12,392.17
PEARCE, JEAN L	9,213.97
PEEK, FLORA M	3,046.12
PEEK, PATRICIA M	18,011.30
PETROFF, ANTHONY J	50.00
PODBORNY, DIANE D	13,755.92
POROVICH, SIRI R	5,275.75
PORTER, ALEXANDER O	2,590.12
PORTER, ERROL N	1,024.10
PORTER, LESTER E	16,944.10
RATLIFF, JACKLYN R	4,509.02
REBALEATI, MICHAEL N	40.00
ROSSMAN, ANDREA L	17,462.04
ROWLEY, ANTHONY J	150.00
ROWLEY, DOROTHY J	320.00
ROWLEY, JEB R	15,968.90
RUSSELL, KIMBERLY V	4,481.65
SANDERS, JERI M	14,956.84
SANDERS, KENNETH E	21,997.69
SANTOYO, JESSICA N	11,843.05
SANTOYO, MICHAEL	13,654.03
SCHWEBLE, JOHN F	12,626.84
SESTANOVICH, CHAD D	50.00
SESTANOVICH, CJ	12,078.70
SHARKOZY, MICHAEL L	5,645.04
SIMMONS, SARA G	14,208.00
SLADE, JEFFREY C	17,500.02
SLAGOWSKI, CARL F	40.00
STINNETT, FRANCINE E	81.60
STRAIN, KELLY W	13,663.40
STUCKI, RANDY B	20,304.30
SULLIVAN, MICHAEL J	14,923.15
TAYLOR, BETTY M	15,147.60
TIBBITTS, JACOB T	20,049.36
TODD, KIMBERLY L	15,384.79

TOGNOTTI, CLINT	12,558.00
TORRES, MAUREEN A	16,436.64
WATTS, ANNELLE D	11,674.08
WATTS, JESSE J	16,912.47
WILKER, HALLEE J	1,105.50
WINTERS, JOSHUA L	12,510.30
WISE, JAMES K	80.00
WOLF, CATHY M	12,433.34
WRIGHT, CECIL	150.00
WRIGHT, CLARA M	4,566.48
WRIGHT, LOUISE MAY	15,925.64
WRIGHT, SUSAN M	6,145.34
WRIGHT, TONI M	17,028.00
ZIMMERMAN, STEPHEN A	14,974.08

ACCOUNTS PAYABLE

ADVANCED DATA SYSTEMS INC	SERVICE	28,158.50
ADVANCED RADIOLOGY LTD	MEDICAL	398.00
AL PARK PETROLEUM, INC	FUEL	14,635.83
ALL WEATHER INC	SERVICE	1,530.00
ALLISON MACKENZIE ET AL	SERVICE	3,607.50
ALPINE LOCK & KEY INC	MAINT	175.70
AMERICAN BAR ASSOCIATION	DUES	341.33
AMERICAN RED CROSS	TRAINING	459.00
ANDERSON, BRANDI	SUPPLY/SERVICE	6,156.09
APEX PEST CONTROL LLC	SERVICE	15,614.00
ASSESSOR'S ASSN OF NEVADA	REGISTRATION	375.00
AT&T	PHONE	34,462.98
AT&T LONG DISTANCE	PHONE	12,747.37
AT&T MOBILITY	CELL PHONES	2,625.59
ATLAS TOWING SERVICE, INC	SERVICE	14,394.53
BACKHAUS, STEVEN R	SUPPLY	2,247.24
BACON-BOWLING, KATHY	TRAVEL	463.14
BAKER HUGHES OILFIELD	ROAD MAINT	772.00
BANKCARD CENTER	TRAVEL/TRAINING/SUPPLIES	26,120.90
BARAN, VLADYSLAV	REFUND	115.00
BARKER BUSINESS SYSTEMS	SUPPLY	442.21
BARTMIAN, ANTRANIG	BAIL REFUND	1.00
BATH LUMBER	SUPPLY	2,623.55
BAUMAN, MCKENZIE	SERVICE	700.00
BAUMANN, JAMES	NRAC MTG	11.70
BENSON, CRAIG	PLAN BRD MTG	17.55
BEOVAWE JUSTICE CRT PSTG	POSTAGE	88.98
BERG, JACKIE	TRAVEL	166.78
BETTER@HOME	SERVICE	3,520.40
BEUTEL, CYNTHIA M	SUPPLY/TRAVEL	648.20

BFE	SUPPLY	7,946.43
BLAINE EQUIPMENT	REPAIR/MAINT	207.77
BOARD OF REGENTS	SERVICE	30.00
BOARD OF REGENTS NV	SERVICE	15,048.28
BOSS TANKS INC	SUPPLY	93.74
BOUND TREE MEDICAL LLC	SUPPLY	221.95
BREITRICK, JAMES	TRAVEL	325.14
BROWN BROTHERS WELDING	SUPPLY	972.12
BROWN, ELDON R	TRAVEL	20.00
BUGENIG, DALE C	SERVICE	17,457.56
BUILDING CONTROL SERVICES	SERVICE	20,010.00
BUNDY, CLARA	TRAVEL	160.00
BURKHOLDER, PAUL	SERVICE	1,060.00
BYLER, MARIAN	SUPPLY	171.00
C & C CARPET CENTER INC	REPAIRS/MAINT	3,219.97
CARLIN ACE HARDWARE	SUPPLY	37.64
CARPENTER, LORRIE	BAIL REFUND	3.00
CASHMAN EQUIPMENT	SUPPLY	5,056.29
CAVANAUGH-BILL LAW OFFICE	SERVICE	820.00
CEDAR HILLS RESOURCES INC	SERVICE	150.00
CERTIFIED LABORATORIES	SUPPLY	1,436.48
CHIEF SUPPLY CORP	SUPPLY	90.45
CITY OF ELKO	SERVICE	459.00
CLEANING BY CHAE	JANITORIAL CONTRACT	4,500.00
CLONINGER, JENNIFER	SERVICE	266.30
COACHING SYSTEMS LLC	TRAINING	102.25
COBB, ROBERT K	SUPPLY	50.00
COMMUNITY HEALTH PHARMACY	SUPPLY	13.00
COMPUTERLAND	SUPPLY	204.47
CONFERENCE AMERICA	PHONE	66.62
CONLEY, LYNN	SUPPLY	200.00
CONLEY, RUSSELL	PLAN BRD MTG	35.10
CONSTRUCTION SEALANTS	SUPPLY	6,180.00
CRESCENT VALLEY FIRE DEPT	TRAINING	207.00
CRESCENT VALLEY WATER DPT	WATER	4,142.11
DAMELE, GARNETH R	TRAVEL	82.00
DAMELE, LEO G	NRAC MTG	23.40
DAMELE, RONALD	TRAVEL	60.00
DAVIES, LINDA A	SERVICE	554.66
DECHAMBEAU, HALLEE JO	TRAVEL	299.14
DENHAM, ROBERT	SUPPLY	50.00
DEPT OF MOTOR VEHICLES	SUPPLY	28.25
DESERT HILLS ELECTRIC INC	SERVICE	832.50
DIAMOND MOUNTAIN FFA	FIREWISE	82.00
DOUGLAS COUNTY SHERIFF	TRAINING	100.00
DRAPER, TAD D	BAIL REFUND	2.00
DV GRAVEL & EXPLORATION	FIREWISE	601.50

EAGLE COMMUNICATIONS LLC	SERVICE	45,707.50
EAGLE EYE EMBROIDERY	SUPPLY	915.95
EASTWOOD, SANDRA	REFUND	70.00
EATON CORP	SUPPLY	11,861.00
EDERA, PETE	TRAVEL	325.14
ELKO COUNTY LIBRARY	LIBRARY CONTRACT	27,078.00
ELKO DAILY FREE PRESS	LEGAL ADS	1,605.80
ELKO GLASS SERVICE	SERVICE	200.00
ELKO SWIMMING POOL	CV SWIM PROGRAM	780.00
ELKO TROPHY	SUPPLY	82.00
ELY TIMES/EUREKA SENTINEL	LEGAL AD/SUPPLY	4,559.00
EMPLOYER LYNX INC	SERVICE	264.00
ENVIRONMENTAL SERVICE LLC	TRAINING	645.00
ETCHINEK, VICKIE	SUPPLY	2,000.00
ETZLER, PAUL J	NRAC MTG	11.70
EUREKA COUNTY CLERK	PETTY CASH	2,000.00
EUREKA COUNTY CLERK/TREAS	ACQUIRE PARCEL	269.19
EUREKA COUNTY PUBLIC WORK	SUPPLY/RESTITUTION	582.50
EUREKA COUNTY SCHOOL DIST	TRANSPORTATION	264.12
EUREKA COUNTY SCHOOL DIST	REVENUE-SCH GEN FUND	4,538,492.79
EUREKA COUNTY SHERIFF	SUPPLY	43.45
EUREKA GARAGE	FUEL	82.38
EUREKA HIGH SCHOOL	FIREWISE	3,365.33
EUREKA HS RODEO CLUB	GRANT/SUPPLY	7,128.07
EUREKA LIONS CLUB	FIREWISE	350.00
EUREKA SENTINEL	SUBSCRIPTIONS	78.00
EUREKA SERVICES	SUPPLY	341.68
EUREKA SUPPLY	SUPPLY	2,896.26
EUREKA TOWN WATER	WATER	7,021.80
EUREKA TRUE VALUE	SUPPLY	3,790.58
EVANS, JAMES T	TRAVEL	772.96
EVERYTHING ELKO LLC	SUPPLY	4,070.50
FARMER BROS CO	SUPPLY	226.07
FARR WEST-CHILTON	SERVICE	946.41
FAST GLASS	SUPPLY	171.00
FEDERAL EXPRESS CORP	POSTAGE	126.18
FEDERAL PUBLISHING	SUPPLY	298.50
FINNERTY, RYAN	TRAVEL	20.00
FIRE EXTINGUISHER SRVC CT	SERVICE	395.00
FIRST ADVANTAGE OHS	SERVICE	640.43
FLOYD LILLY COMPANY	SUPPLY	513.27
FLYERS ENERGY LLC	FUEL	19,286.20
FOOD BANK OF NORTHERN NV	SUPPLY	293.73
FOWLER, DENNIS W	WITNESS FEE	296.70
FRENCH, ROBERT LEE	SERVICE	4,110.00
FUNTIME CARNIVAL COMPANY	SERVICE	6,000.00
GALE TIRE	TIRES	4,355.92

GALLAGHER FORD LINCOLN	REPAIRS	555.74
GALLAGHER, TRAVIS	TRAVEL	162.63
GARCIA, JOSHUA GRANT	SERVICE	155.00
GBIS COMMUNICATIONS LLC	SERVICE	640.05
GENESIS HOME HEALTH	SERVICE	1,980.00
GHX INDUSTRIAL LLC	SUPPLY	220.76
GLASS DOCTOR OF NE NEVADA	REPAIRS	2,676.10
GLOCKNITZER, REBECCA	SERVICE	933.00
GNOMON, INC	SERVICE	4,752.00
GOICOECHEA, JJ	TRAVEL	58.79
GOLDEN OLDIES	FIREWISE	300.00
GOODYEAR, CLARENCE JERRY	REFUND	100.00
GRAINGER PARTS OPERATIONS	SUPPLY	2,742.95
GRANSTROM, PAUL WESLEY	TRAINING	3,075.87
GREAT BASIN GALLERY &	SERVICE	1,091.78
GREEN, CHASE	GRANT	1,000.00
GREGORY INSURANCE AGENCY	NOTARY BOND	225.00
GUARDIAN, THE	RETIREE/COBRA INSURANCE	3,737.80
GUST ELECTRIC, INC	REPAIRS	4,605.00
GUST, LYNETTE	SUPPLY	46.97
HACH COMPANY	SUPPLY	189.79
HAMMOND, MARJORIE	RESTITUTION	900.00
HANKINS, ALICIA KAY	SERVICE	222.10
HAYEK, DAWN	REFUND	25.00
HICKS, DAVID	TRAVEL	216.00
HOEHNE, LISA L	TRAVEL	890.47
HOSS DISPOSAL INC	LANDFILL	13,953.01
HUBBARD, TINA	TRAVEL	110.00
HUMBOLDT COUNTY	DUES	2,000.00
IANNACCHIONE, KATHY	SERVICE	933.00
IN THE SWIM DISCOUNT POOL	SUPPLY	1,076.82
INLAND SUPPLY CO, INC	SUPPLY	1,048.94
INTERWEST SUPPLY COMPANY	SUPPLY	13,979.28
ITHURRALDE, JAMES	TRAVEL	7.02
JACKSON GROUP	REPAIRS	723.60
JACKSON HOUSE 1877	SUPPLY	67.69
JD JANITORIAL	JANITORIAL CONTRACT	14,080.00
JENSEN, LAURA	BAIL REFUND	1.00
JEPPESEN, JOYCE	SUPPLY/TRAVEL	742.51
JOHN E REID & ASSOC INC	TRAINING	670.00
JOHNSON, ABIGAIL C	SERVICE	30,068.08
JOHNSON, PERNECIA	TRAVEL	368.42
JONES, JESS JAMES	SERVICE	5,000.00
JR SUPPLY	SUPPLY	340.94
JUREYS BOOK BINDING SVCS	SERVICE	168.05
KATSEL, ANDRIY	WITNESS FEE	481.04
KDSS BROADCASTING (CORP)	SERVICE	400.00

KFC BUILDING CONCEPTS INC	SERVICE	9,120.00
KIMBALL EQUIPMENT CO	SUPPLY	1,414.86
L N CURTIS AND SONS	SUPPLY	24,613.20
LA PERKS PETROLEUM	REPAIRS	3,430.00
LANDER CO ASSESSOR	WATER TAXES	1.00
LARRY H MILLER CHEVROLET	SUPPLY	156.94
LARRY H MILLER FORD PARTS	SUPPLY	79.05
LARRY H MILLER MOPAR	SUPPLY	24.68
LEGACY CONSTRUCTION &	REIMBURSE PREPAYMENT	4,000.00
LEPPALA, WILLIAM	TRAVEL	1,026.20
LES SCHWAB TIRES	TIRES	755.32
LEXIS NEXIS MATHEW BENDER	SERVICE	1,020.31
LIFE ASSIST	SUPPLY	2,135.26
LIFE JUGGLING	SERVICE	2,366.00
LOCKIE & MACFARLAN, LTD	SERVICE	2,215.05
LOGAN, KEITH	TRAVEL	568.00
LUMOS & ASSOCIATES	SERVICE	880.00
MANUFACTURED HOUSING DIV	SERVICE	55.00
MATTHEW BENDER & CO INC	SUPPLY	2,235.70
MAYNARD BUCKLES	SUPPLY	1,540.00
MCCLERKIN FARM	SUPPLY	400.00
MCELLISTREM, JOSEPH E	SERVICE	1,750.00
MCKAY/MINOLETTI	SERVICE	106.00
MEARS, MICHAEL A	SUPPLY	4,332.00
MEDICAL WAREHOUSE INC	SUPPLY	142.85
MERRY X-RAY/SOURCE ONE	SUPPLY	3,200.00
MICHELI, BILL	SERVICE	700.00
MINOLETTI, SELENA	SERVICE	213.95
MISTA-MEANOR AUDIO LLC	SERVICE	1,400.00
MOCABY, STAZEAN	WITNESS FEE	198.80
MOLL, HOLLON	PLAN BRD MTG	35.10
MOORE, RICHARD	SERVICE	11,581.57
MORRISON, CHERYL	TRAVEL	10.00
MR SPARKLE	SERVICE	4,956.55
MT WHEELER POWER INC	POWER/SERVICES	138,909.36
N A J J A	MEMBERSHIP FEE	75.00
NAPA AUTO PARTS OF	SUPPLY	2,329.41
NAT'L ASSOC OF COMPUTER	SUPPLY	190.00
NAT'L MEDICAL SERVICES	SERVICE	295.00
NAT'L PUBLIC SAFETY INFO	SUPPLY	144.00
NAT'L TRANSLATOR ASSOC	REGISTRATION	1,917.50
NEOPOST USA INC	SERVICE	96.00
NITEL	SERVICE	33,870.09
NORCO	SUPPLY	1,773.12
NORRIS, SYDNEY	SERVICE	100.00
NORTH AMERICAN DUST CTRL	SUPPLY	3,043.44
NORTH LAKE TAHOE FIRE	TRAINING	533.00

NV ASSOC OF COUNTIES	SERVICE	4,146.50
NV ASSOC OF COUNTY CLERK	DUES	70.00
NV DEPT OF AGRICULTURE	SUPPLY	125.00
NV DEPT OF TAXATION	ROOM TAX	1,324.18
NV DEPT PUBLIC SAFETY	INVESTIGATIONS	306.00
NV DIV OF ENVIRONMENTAL	PERMIT	2,714.00
NV DIV OF FORESTRY	SERVICE	3,600.00
NV DIV OF HEALTH	TRI COUNTY MATCH	1,667.12
NV DIV OF MINERALS	MINING CLAIMS	1,793.50
NV DIV OF WILDLIFE	CIVIL FEE	8.00
NV DIV PAROLE & PROBATION	LOSS CONTROL	416.04
NV ENERGY	POWER	14,988.19
NV HEALTH CENTER INC	CLINIC CONTRACT/MEDICAL	182,831.00
NV PUBLIC EMPLOYEES	RETIREE INSURANCE	4,215.51
NV RUBBER STAMP CO	SUPPLY	38.60
NV RURAL WATER ASC	TRAINING	70.00
NV STATE CONTROLLER	TAXES	539,316.89
NV STATE HEALTH DIV	LICENSE	103.25
OFFICE DEPOT BUSINESS	SUPPLY	424.35
OFFICE DEPOT CREDIT PLAN	SUPPLY	3,734.46
OFFICE FURNITURE SALES &	SUPPLY	63.45
OFFICE PRODUCTS INC	SERVICE	8,342.99
OLIVER PACKAGING & EQUIP	SUPPLY	2,532.00
OMEGA WASTE MANAGEMENT	RENT	585.00
ONE STOP AUTO PARTS, INC	SUPPLY	4,103.80
ORIENTAL TRADING CO, INC	SUPPLY	200.47
OSBURN, JAMIE	TRAVEL	76.00
OSBURN, SARAH	TRAVEL	320.00
OWL STEAK HOUSE	SUPPLY	80.00
PASTORINO, DAVID	TRAVEL	668.25
PEARCE AMANDA	TRAVEL	319.14
PEARCE, JEAN	SUPPLY	86.10
PEARCE, ROBERT E	SERVICE	658.52
PETROFF, ANTHONY	REIMBURSEMENT	320.55
PITNEY BOWES	POSTAGE	600.66
PITNEY BOWES GLOBAL	SERVICE	720.00
POCKET PRESS INC	SUPPLY	98.40
PODBORNY, DIANE	TRAVEL	232.05
POLLOT, MARK L., ESQ	SERVICE	7,500.00
PONY EXPRESS MEATS & DELI	SUPPLY	547.97
POOLING RESOURCES INC	SERVICE	10,466.20
POSTMASTER	BOX RENT/POSTAGE	2,131.28
POWER PLAN	SUPPLY	940.61
PRE-SORT CENTER	POSTAGE	1,076.00
PRINT 'N COPY CENTER	SUPPLY	35.00
PROGRESSIVE RANCHER	ADVERTISEMENT	900.00
PROTANI, ALLY	SERVICE	120.00

PROTANI, JAMIE	SERVICE	100.00
PUCKETT, LANE	REPAIRS	290.00
PURCELL TIRE CO INC	TIRES	1,192.72
QUALIFICATION TARGETS	SUPPLY	381.41
QUILL CORPORATION	SUPPLY	9,046.11
RAINES MARKET	SUPPLY	3,615.72
RASMUSSEN, LAVERNIA	EXECUTION PAYMENT	20.00
RDJ SPECIALTIES INC	SUPPLY	682.12
REDMON, LINDA	SUPPLY	1,927.50
REDWOOD TOXICOLOGY	SERVICE	364.63
REHAB SERVICES OF NEVADA	SERVICE	15,944.56
RESERVE ACCOUNT	POSTAGE	4,220.78
ROOST, THE	SUPPLY	240.00
ROSENER, AMANDA	SERVICE	97.15
ROSSMAN, ANDREA	TRAVEL	91.26
SAINT MARY'S HEALTH PLANS	RETIREE/COBRA INSURANCE	68,084.49
SANDERS, JERI	TRAVEL	20.00
SANDERS, KENNETH	TRAVEL	372.49
SANTOYO, JESSICA	FIREWISE	53.33
SANTOYO, MICHAEL	TRAVEL	88.00
SCOTTS MARKET	SUPPLY	195.66
SECRETARY OF STATE	NOTARY FEE	70.00
SEELY, TRINITY	EVENT	2,000.00
SESTANOVICH, CHAD	PLAN BRD MTG	81.90
SEVERN TRENT WATER	SERVICE	47,995.00
SHARKOZY, MIKE	TRAVEL	1,670.55
SHELL CREDIT CARD CENTER	FUEL	46.50
SHODA, SARAH	SERVICE	440.47
SIERRA CHEMICAL CO	SUPPLY	951.75
SIERRA ENVIRONMENTAL	TESTING	5,947.00
SILVER STATE BARRICADE	SUPPLY	1,519.60
SILVER STATE ELEVATOR INC	MAINT	4,800.00
SILVER STATE JANITORIAL	MAINT	1,457.50
SIMMONS, SARA	TRAVEL	52.00
SIMPLEX GRINNELL LP	SERVICE	1,236.89
SIMPLOT GROWERS SOLUTION	SUPPLY	24,835.50
SINGH, RAJWINDER	REFUND	100.00
SIRENNET	MAINT	71.60
SLADE, JEFFREY C	TRAVEL	10.00
SLAGOWSKI, CARL F	NRAC MTG	70.20
SLOPPY JOE'S DINER	SUPPLY	273.00
SMITH POWER PRODUCTS INC	REPAIRS	185.46
SMITH, CHRISTINE	REFUND	589.38
SMITH, LINDSEY	WITNESS FEE	213.63
SNYDER MECHANICAL	REPAIR/MAINT	945.00
SOUTHWEST VALVE & EQUIP	SUPPLY	635.00
SRE PINS LP	SUPPLY	777.00

ST BRICE, NATHAN	PROPERTY TAX REFUND	15.58
STANDARD INSURANCE CO	RETIREE INSURANCE	684.00
STATE FIRE DC SPECIALTIES	SERVICE	227.00
STEFANKO, DR ROBERT J	SERVICE	2,000.00
SUBURBAN PROPANE	PROPANE	29,815.22
SUMMIT ENGINEERING CORP	SERVICE	13,698.49
SUNDOWN LODGE	SERVICE	307.00
SUNSET RANCH PERFORMANCE	SERVICE	2,000.00
SYSCO INTERMOUNTAIN FOOD	SUPPLY	17,875.15
TALX UC EXPRESS, CORP	SERVICE	232.70
TASER INTERNATIONAL INC	SUPPLY	7,399.85
THOMAS PETROLEUM LLC	FUEL	44,826.27
THOMPSON DOORS	REPAIR/MAINT	50.60
THOMSON REUTERS-WEST	SUPPLY	2,422.50
TIBBITTS, JACOB T	TRAVEL	1,194.52
TINTABULATIONS HANDBELL	EVENT	1,000.00
TIRE FACTORY	TIRES	1,402.52
TOGNOTTI, CLINT	TRAVEL	422.00
TOM'S MINI TRAINS &	SERVICE	975.00
TORRES, MAUREEN	TRAVEL	102.75
TRI-SIGNAL INTEGRATION	SERVICE	100.00
TURNER, KELLY	REFUND	22.00
TURNER, TRACY SIMPSON	SERVICE	650.00
U S GEOLOGICAL SURVEY	SERVICE	22,962.50
ULINE	SUPPLY	102.48
USA BLUE BOOK	SUPPLY	2,552.60
VISION SERVICE PLAN (NV)	RETIREE INSURANCE	580.89
VIVID INK AND TONER	SUPPLY	380.57
VOGUE LINEN-UNIFORM RENT	SERVICE	4,392.47
WALKER & ASSOCIATES	SERVICE	6,000.00
WALMART BUSINESS	SUPPLY	1,519.06
WALZL, JOHN H	SERVICE	10,608.99
WASHOE COUNTY COLLECTIONS	SERVICE	450.00
WASHOE COUNTY SHERIFF	SERVICE	2,017.15
WATTS, JESSE	TRAVEL	76.00
WELLS PROPANE	PROPANE	5,999.66
WELLS RURAL ELECTRIC CO	POWER	100.23
WESTERN NV SUPPLY CO	SUPPLY	19,640.96
WESTERN STATES ENTERPRISE	REPAIR/MAINT	20,039.53
WESTERN TROPHY & ENGRAVING	SUPPLY	91.89
WHITE PINE COUNTY	TRI-COUNTY AGREEMENT	10,580.92
WHITE PINE JUVENILE	SUPPLY	1,049.30
WINNEMUCCA PUBLISHING INC	ADVERTISING	777.00
WISE, JAMES K	NRAC MTG	46.80
WRIGHT, CECIL	PLAN BRD MTG	470.34
WRIGHT, SUSAN M	TRAVEL	462.56
XEROX CORPORATION	SERVICE	2,590.25

ZIMMERMAN, STEVE

SUPPLY/TRAVEL

2,250.75

8,016,102.20