

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 Comptroller from July 1, 2018 - September 30, 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	\$13,955.88
AGER, ASHLEE	\$503.33
AUCH, CHANLIE	\$15,133.50
BACON-BOWLING, KATHERINE	\$15,774.40
BAILEY, RAY W	\$773.34
BARNETT, ASHLEY	\$250.00
BAUMANN, JAMES E	\$80.00
BERG, JACQUELINE J	\$17,952.80
BETTENCOURT, FRANCES D	\$4,564.32
BEUTEL, THEODORE	\$33,811.92
BICE, VERNON C	\$100.00
BLAKE, TRISTAN J	\$333.86
BLISS, CHAD	\$80.00
BORBA, SUSAN	\$150.00
BOWSER, KAREN L	\$3,666.23
BRADY, LON D	\$12,800.80
BRADY, TAMRA J	\$8,598.34
BREITRICK, JAMES A	\$100.00
BROWN, ELDON R	\$16,267.46
BROWN, PHILIP	\$50.00
BROWN, PHILIP DANIEL	\$1,919.67
BROWN, RHONDA J	\$5,068.81
BUNDY, CLARA A	\$16,444.13
BUNDY, DENNIS R	\$21,304.55
BUNDY, LYNN	\$16,606.72
BUTLER, WALTER	\$150.00
CALDWELL, MICHAEL V	\$225.00
CASTANEDA, MARYJO	\$5,614.76
CLONINGER, JENNIFER	\$3,724.54
CONLEY, BEVERLY A	\$18,601.82
CONLEY, KEN	\$80.00
DAMELE, GARNETH RACHEL	\$20,898.40
DAMELE, RONALD D JR	\$29,214.39
DAVIDS, KRISTI	\$3,916.02
DAVILA, IRMA P	\$12,984.38
DECHAMBEAU, EDWARD J	\$11,972.00
DEMPSEY, LINDA L	\$50.00

DOLAN, CHRISTOPHER	\$1,779.85
DOURIDAS, TAYLOR J	\$1,761.76
DOUTHIT, BOBBY A	\$15,105.67
DUGAN, BARBARA J	\$800.00
EASTWOOD, SANDRA K	\$22,893.66
EDWARDS, JERRY D JR	\$15,479.54
ESKANDON, AITOR Y	\$14,727.00
ETCHEGARAY, FREDERICK L	\$6,449.52
ETZLER, PAUL J	\$80.00
EVANS, JACOB	\$100.00
EVANS, JAMES	\$50.00
EVERTSEN, JESSICA A	\$270.00
EVERTSEN, MARCIAL L	\$27,545.79
FARRIS, ASHLEY	\$1,433.18
FRENCH, SHEALENE M	\$15,827.71
GANN, DAWN A	\$270.00
GARNER, MAUREEN A	\$20,165.25
GARRETT, GRACIE	\$2,864.63
GIBBS, CODY	\$1,975.93
GOICOECHEA, JULIAN J	\$7,076.07
GORDON, LINDA A	\$12,705.61
GORDON, TRENT	\$14,276.99
GRAY, MARYERIN	\$15,234.51
HALPIN, JAYME L	\$15,577.89
HARLAND, BRUCE A	\$20,792.44
HAYWARD, EARL A	\$22,163.20
HICKS, ROBIN	\$100.00
HICKS, WILLIAM E	\$8,322.42
HILL, KATHY	\$1,482.80
HODSON, RAYMOND A	\$20,170.20
HOEHNE, LISA L	\$16,650.20
HOEKENGA, JOSIE	\$1,026.76
HUBBARD, CRYSTAL S	\$10,427.68
HUBBARD, RAY	\$6,516.74
HUBBARD, ROGER A	\$15,175.20
HUNTINGTON, GEORGE A JR	\$773.34
ITHURRALDE, JAMES	\$50.00
JENSEN, AMY M	\$17,411.20
JENSEN, JACOB K	\$1,047.45
JEPPESEN, JERRY E	\$17,625.60
JEPPESEN, JOYCE JANETTE	\$17,797.85
JOHNSON, NATHAN A	\$17,041.40
JOHNSON, PERNECIA H	\$7,874.50
JONES, CATHERINE	\$8,496.01
KELLERMAN, MICHAEL D	\$15,213.98
KINKADE, KATHLEEN I	\$18,526.43
LACOVARA, MIKEL A	\$1,727.57

LEPPALA, WILLIAM B	\$200.00
LICO, DEEJAYE K	\$4,192.92
LOGAN II, KEITH A	\$20,386.04
MARTINEZ-GUTIERREZ, JOSE	\$16,257.51
MCCLURE, DORENE F	\$3,381.46
MEARS, MICHAEL A	\$23,063.90
MINOLETTI, ALIA	\$1,607.47
MORRISON, CHERYL ANN	\$17,719.76
MOYLAN, TRACY	\$200.00
NORRIS, KALLIE A	\$466.00
ORAM, MILLIE K	\$22,058.44
OVERHOLSER, ROBERT EARL	\$600.00
PEARCE, AMANDA J	\$14,615.19
PEARCE, JEAN L	\$12,340.80
PEEK, PATRICIA M	\$20,488.81
PODBORNY, DIANE D	\$13,909.60
POROVICH, SIRI R	\$435.60
PORTER, ERROL N	\$2,838.88
PORTER, LESTER E	\$18,502.20
RATLIFF, JACKLYN R	\$14,922.72
REBALEATI, MICHAEL	\$40.00
REISEL, BONNIE	\$2,652.85
ROWLEY, DOROTHY J	\$870.00
ROWLEY, JEB R	\$19,176.80
ROWLEY, MISTY	\$17,573.32
RUSSELL, KIMBERLY V	\$4,092.52
SALAZAR, DANIELLE	\$50.00
SAMPSON, CATHY	\$16,608.63
SANDERS, JERI M	\$25,620.32
SANDERS, KENNETH E	\$30,820.53
SANTOYO, JESSICA N	\$13,970.41
SANTOYO, MICHAEL	\$21,655.83
SCHWEBLE, JOHN F	\$17,520.31
SHARKOZY, MICHAEL L	\$7,076.07
SLAGOWSKI, CARL F	\$80.00
SMITH, LEAH	\$13,358.57
SMITH, SHARLENE L	\$2,802.91
SMITH, SHAWN S	\$13,339.20
STITH, LINDSAY A	\$12,795.22
STRAIN, KELLY W	\$15,735.20
SYLVESTER, JAMES S	\$18,676.94
TALBOT, MIKALA	\$1,832.81
TAYLOR, BETTY M	\$17,820.83
TIBBITTS, JACOB T	\$24,045.60
TODD, KIMBERLY L	\$18,691.65
TOGNOTTI, CLINT	\$15,040.00
TOMPKINS, DWIGHT	\$150.00

TORRES, KAITLYN N	\$1,662.51
WARD, DANIEL P	\$400.00
WATTS, ANNELLE D	\$11,855.78
WHELCHER, AMBER	\$7,702.24
WHELCHER, JACK AARON	\$15,616.32
WILLIAMS VINK, ALEXANDRA	\$4,528.55
WRIGHT, LOUISE MAY	\$17,205.67
WRIGHT, TONI M	\$18,456.00
ZIMMERMAN, STEPHEN A	\$17,016.80

Accounts Payable

4 OLIO CRANE GROUP LLC	\$1,718.90
AASLH MEMBERSHIP SERVICES	\$118.00
ABEL, SUSAN	\$750.00
ADAMS, ASHLEY	\$331.78
ADMINISTRATIVE OFFICE OF THE COURTS	\$5,000.00
ADVANCED DATA SYSTEMS INC	\$17,614.00
ALL WEATHER INC	\$2,550.00
ALLISON MACKENZIE ET AL	\$133,644.10
ALPINE LOCK & KEY INC	\$1,228.14
AL'S HARDWARE & SPORTING GOODS	\$6,869.83
AMERICAN ALLIANCE OF MUSEUMS	\$50.00
AMERICAN RED CROSS	\$72.00
AMERICAN JUDGES ASSOCIATION	\$175.00
ANTON, SHAIYENNE	\$250.00
ANYWAVE COMMUNICATION TECHNOLOGIES INC.	\$60,160.00
APEX PEST CONTROL LLC	\$47,416.00
AQUA ENVIRONMENTAL SERVICES INC	\$600.00
ARC HEALTH & WELLNESS	\$1,547.93
ARTISTIC SIGN DESIGN SIGNS, LETTERING & GRAPHIC	\$660.00
ASSESSOR'S ASSN OF NEVADA	\$385.00
AT&T	\$22,729.38
AUCH, JEREMY	\$100.00
AVFUEL CORPORATION	\$11,599.44
AXON ENTERPRISE, INC	\$1,333.85
B & D AUTO ELECTRIC LLC	\$495.95
B & S SUPPLY CO, INC	\$2,436.00
BANKCARD CENTER	\$19,751.18
BARNETT, ASHLEY ROSE	\$750.00
BATEMAN, SPENCER	\$600.00
BATH LUMBER	\$1,831.29
BATTLE BORN MEDIA LLC	\$1,434.25
BATTLE MTN GENERAL HOSP	\$90.00
BAUMAN, MCKENZIE	\$700.00
BAUMANN, JAMES	\$10.90
BAUMANN, WILLIAM E	\$184.40

BELFOR USA GROUP INC	\$5,000.00
BELLES & BEAUS	\$48.75
BEOAWWE FIRE DPT	\$800.00
BEUTEL, THEODORE	\$845.68
BFE SCREEN PRINTING & EMBROIDERY	\$1,964.65
BICE, VERNON CHARLES - EUREKA PART TIME PAINTING	\$1,500.00
BICKMORE RISK SERVICES	\$1,911.00
BLACK & DECKER INC	\$31,118.68
BLEAK, INA MARIE	\$804.70
BLISS, CHAD D	\$17.44
BLISS, ROSIE	\$56.00
BNY MELLON	\$1,125.00
BOARD OF REGENTS - ATTN: CONTROLLERS OFFICE	\$18,344.45
BOB BARKER CO, INC	\$99.59
BOGART, KENNETH	\$6,250.00
BOISE MOBILE EQUIP. INC	\$1,395.88
BOUND TREE MEDICAL LLC	\$302.48
BOYCE EQUIPMENT & PARTS	\$179.15
BRADSHAW, MCKINZIE	\$75.00
BREITRICK, JAMES	\$156.06
BROWN BROTHERS WELDING	\$3,410.96
BROWN, KELLY C	\$40,000.00
BUGENIG, DALE C - CONSULTING HYDROLOGIST	\$64,314.52
BUNDY, CLARA	\$432.94
BUNDY, LYNN	\$10.00
BUNYARD, ZACK	\$710.50
BUREAU OF LAND MANAGEMENT	\$168.28
BURNEY'S COMMERCIAL SVC	\$120.41
BUSINESS CONTINUITY TECHNOLOGIES LLC	\$33,619.46
BYLER, MARIAN	\$450.00
C & C CARPET CENTER INC	\$535.00
CARLIN ACE HARDWARE	\$78.95
CARRASCO, AUSTIN	\$507.50
CARRASCO, TREVOR	\$507.50
CASHMAN EQUIPMENT	\$27,888.47
CDW GOVERNMENT INC	\$7,434.18
CENTRAL COMMITTEE	\$1,362.79
CENTRAL NV REG WATER	\$7,500.00
CERTIFIED LABORATORIES	\$1,502.55
CHAMPAGNE, JEANETTE R - ROCKING & ROLLING	\$134.00
CHARTER ADVERTISING/DESIGN INC	\$2,000.00
CHRISTENSEN, DONALD L. - CHRISTENSEN LAW GRP, LTD	\$2,596.55
CITY OF ELKO	\$195.08
CLERK OF THE DISTRICT COURT MARSHALL COUNTY	\$9.18
CLONINGER, JENNIFER	\$221.92
CONLEY, BEVERLY	\$56.00
CONLEY, KEN	\$13.08

CONLEY, LYNN	\$145.00
CONSUMER DIRECT CARE NETWORK	\$10,813.00
COOLEY, NICHOLE	\$2,102.83
COUNTY FISCAL OFFICERS	\$150.00
CRESCENT VALLEY FIRE DEPT	\$1,480.00
CRESCENT VALLEY MARKET	\$200.00
CRESCENT VALLEY WATER DPT	\$9,563.61
CROFT-BECK FLOORS, INC	\$5,301.00
CRYSTAL CLEAR JANITORIAL - LEANNA M CANTRELL	\$54,375.00
CUMMINS ROCKY MOUNTAIN	\$3,771.82
DAMELE, ELIZABETH ANN	\$302.40
DAMELE, EMILY	\$168.00
DAMELE, GARNETH R	\$46.00
DAMELE, KATIE EILEEN	\$302.40
DAMELE, MARK	\$134.40
DAMELE, RONALD	\$111.99
DAVIES, LINDA A	\$817.25
DAVILA, IRMA	\$363.52
DAY ENGINEERING	\$7,000.00
DECHAMBEAU, HALLEE JO	\$10,060.00
DELMUE, PETE	\$60.00
DELONG, JANA BETH	\$370.00
DEPT OF TREASURY	\$145,262.83
DESERT HILLS ELECTRIC INC	\$2,800.00
DEVNET INC.	\$14,601.54
DIAMOND MOUNTAIN FFA	\$1,000.00
DIAMOND VALLEY VOLUNTEER	\$240.00
DIGITAL ALLY INC	\$645.00
DOUBLE BAR J ENTERPRISES - MACFARLAN, CHARLOTTE E	\$76.40
DOUTHIT, BOBBY	\$26.00
DOWLING, EVERETT	\$142.10
DUCKWATER SHOSHONE TRIBE	\$106,300.00
EAGLE COMMUNICATIONS LLC	\$49,880.00
EASTWOOD, SANDRA	\$10.00
EATON CORP	\$6,351.16
ECONOMY DRUG	\$104.45
EDWARDS, DEWAYNE	\$585.77
EIDE BAILLY, LLP	\$17,417.49
ELKO COUNTY LIBRARY	\$24,199.75
ELKO DAILY FREE PRESS C/O LEE ENTERPRISE	\$312.51
ELKO LAND AND LIVESTOCK COMPANY	\$1,800.00
ELLOYAN, RICHARD	\$800.00
EM3 NETWORKS LLC	\$4,595.13
EMPLOYER LYNX INC	\$306.00
ENGINEER SUPPLY LLC	\$2,789.99
ENGLISH MAILING SERVICE	\$473.00
ERICKSON, THORPE, SWAINSTON LTD	\$17,963.00

ESKANDON, HEATHER NICOLE	\$450.00
ETZLER, PAUL J	\$10.90
EUREKA COUNTY ASSESSOR	\$6,000.00
EUREKA COUNTY CLERK	\$217.92
EUREKA COUNTY SCHOOL DIST	\$1,534,212.47
EUREKA COUNTY SHERIFF	\$479.31
EUREKA GARAGE	\$62.69
EUREKA GOLD COUNTRY INN	\$698.77
EUREKA PART TIME PAINTING	\$750.00
EUREKA RESTORATION ENTERPRISE	\$5,957.00
EUREKA SUPPLY	\$1,868.64
EUREKA TOWN WATER	\$19,937.28
EUREKA VET CLINIC LLC	\$112.00
EUREKA VOLUNTEER FIREMEN	\$520.00
EVANS, CALEB	\$25.00
EVANS, JEFFREY S	\$1,200.00
EVANS, ROBIN	\$25.00
EVENT SOURCE DATE ENTERPRISES LLC	\$10,250.00
EVERTSEN, MARCIAL	\$156.00
FAIR PUBLISHING HOUSE	\$113.56
FARMER BROS CO	\$225.69
FARR WEST ENGINEERING	\$580.86
FEDERAL EXPRESS CORP	\$271.20
FEYDER, PAYTON	\$280.00
FIGGS, DAVID	\$2,500.00
FILIPPINI, JAMES	\$1,130.50
FILIPPINI, KAYLEE	\$224.00
FILIPPINI, MELINDA	\$420.00
FIRST ADVANTAGE OHS	\$761.23
FIRST HEALTH SERVICES	\$379.20
FLYERS ENERGY LLC	\$24,149.81
FOOD BANK OF NORTHERN NV	\$546.80
FOOD SAFETY NETWORK	\$400.00
FRED'S TREE SERVICE LLC - KILLIAN, FRED B	\$15,600.00
FREEMAN, ASHER	\$588.00
FTN FINANCIAL MAIN STREET ADVISORS LLC	\$19,565.73
GALE TIRE	\$14,077.56
GANN, DAWN A	\$200.00
GARNER, MAUREEN	\$295.78
GBIS COMMUNICATIONS LLC	\$629.55
GEM GUIDES BOOK CO	\$498.79
GENESIS HOME HEALTH SERVICES INC	\$4,100.00
GET IMAGING, INC	\$3,045.86
GLASS DOCTOR OF NE NEVADA	\$495.32
GOBERT, JULIET	\$1,000.00
GOEMMER, RIATA	\$117.60
GORDON, LINDA	\$77.38

GORECKI, JANUS	\$1,000.00
GOSERCO, INC	\$3,120.93
GRAINGER PARTS OPERATIONS	\$1,888.92
GRAY, MARYERIN	\$146.06
GREEN, CHASE	\$850.00
GREGORY INSURANCE AGENCY	\$252,561.56
GUST ELECTRIC, INC	\$497.80
HACH COMPANY	\$214.27
HALPIN, JAYME	\$20.00
HANEY, BERGEN	\$304.50
HARMON, CURRAN, SPIELBERG & EISENBURG LLP	\$5,269.00
HELION SOFTWARE, INC	\$2,750.00
HOBART SERVICES ITW FOOD EQUIPMENT GRP	\$1,747.06
HODSON, RAYMOND	\$20.00
HOLLAND & HART LLP	\$2,722.50
HOLMAN, HANES J	\$710.50
HOSS DISPOSAL INC	\$18,210.93
HSI INC	\$919.00
HUMBOLDT COUNTY HRBWA	\$10,000.00
HUBBARD, JANINE	\$44.00
HUBBARD, TINA	\$525.00
HUBBARD, TODD	\$25.00
HUNT & SONS, INC	\$5,208.00
ICAN FAMILY SERVICES LLC	\$131.25
IEVERS, CATHRYN	\$1,135.00
INLAND SUPPLY CO, INC	\$956.80
INNOVATIVE COMMUNICATIONS SYSTEMS LLC	\$1,924.26
INTERMOUNTAIN FARMERS ASC	\$6,147.51
INTERWEST SUPPLY COMPANY	\$5,035.26
ITHURRALDE, JAMES	\$6.54
JACKSON GROUP PETERBILT, INC	\$4,895.01
JACKSON, JESSICA	\$56.00
JACKSON, RENEE R	\$56.00
JAMWAL, ARUN	\$14.56
JD JANITORIAL - DAVILA, JUAN ANTONIO	\$3,800.00
JOHNSON CONTROLS FIRE PROTECTION LP	\$4,031.00
JOHNSON ROBERTS & ASSOC	\$26.00
JOHNSON, ABIGAIL C	\$97,560.22
JOHNSON, KATHRYN	\$1,000.00
JOHNSTONE SUPPLY	\$854.25
JONES, JESS JAMES - OUTLAW BRONCS	\$17,000.00
JOSEPH, LORAN	\$3,000.00
JR SUPPLY	\$153.80
JULIAN, MARISA	\$364.00
JUREYS BOOK BINDING SVCS	\$184.30
JUSTUS, KIM	\$105.00
KELK-KLKO RADIO	\$494.00

KERSEY, DIANA	\$510.00
KIMES, ROYAL WADE	\$3,700.00
KINCADE, MICHAEL	\$13.59
KINROSS GOLD USA INC.	\$120.00
KNAPHUS, MARY C - KNAPHUS ENTERPRISES, LLC	\$2,350.00
KNUDSEN, CAMAS MAURICE	\$18.00
KNUDSEN, LANCE JESSE	\$162.00
KNUDSEN, ORRIN MCCREA	\$30.00
KOFILE PRESERVATION INC	\$1,755.00
KRJC BROADCASTING OF ELKO	\$180.00
L N CURTIS AND SONS	\$1,944.00
LA PERKS PETROLEUM SPECIALIST	\$2,949.00
LANCASTER, JESSICA	\$420.00
LANCASTER, LUKE	\$1,130.50
LANE & ASSOCIATES, LLC	\$968.75
LARRY H MILLER CHEVROLET	\$329.23
LAWSON, LYNN EDGAR	\$1,810.40
LEE, BENITA M	\$476.00
LEE, FLINT D	\$455.00
LEE GREEN WHOLESALE	\$180.00
LEE, KENNY	\$455.00
LEE, NORA HUNT	\$392.00
LEE, ROBERT THOMAS	\$675.50
LEGISLATIVE COUNSEL BUREAU	\$99.75
LEHMAN, LINDY	\$229.60
LES SCHWAB TIRES	\$2,880.75
LESLIE'S POOL SUPPLIES - LESLIE'S POOLMART, INC	\$3,043.89
LEXIPOL LLC	\$5,377.00
LEXIS NEXIS MATHEW BENDER RELX INC	\$1,152.74
LIFE ASSIST, INC	\$340.91
LINCOLN HWY ASSOCIATION	\$75.00
LISLE, ROLLY WILLIAM	\$304.50
LOCKIE & MACFARLAN, LTD	\$3,240.93
LOGAN, KEITH	\$1,769.36
LOWE, REBECCA	\$1,340.00
LUMOS & ASSOCIATES	\$8,890.00
MARILUCH, LACIE	\$500.00
MARVEL & MARVEL LTD	\$5,836.45
MATTHEW BENDER & CO INC	\$701.62
MATTS, HOWARD N	\$850.00
MCGOWAN, RICARDO	\$15.00
MCKAY/MINOLETTI	\$138.00
MCLAIN, MALACHI MARTIN	\$304.50
MEARS, MICHAEL A	\$171.00
MEINTEL, SGRIGNOLI, & WALLACE, LLC	\$36,400.00
MERKLEY, TOM	\$162.40
MINOLETTI, SELENA	\$1,191.83

MISSOULA CHILDREN'S	\$3,000.00
MORRISON, CHERYL	\$10.00
MOSS ADAMS LLP	\$5,000.00
MOTION INDUSTRIES INC	\$515.34
MOUNTAIN PRESS PUBLISHING	\$202.95
MR SPARKLE	\$12,945.00
MT WHEELER POWER INC	\$52,077.76
MURDOCKS METAL & PAINT INC	\$5,801.26
MURILLO, DESIRE	\$88.00
MYERS TIRE SUPPLY	\$474.11
NACCA	\$150.00
NAPA AUTO PARTS	\$4,703.28
NARTEC, INC	\$176.98
NATIONAL CATTLEDOG ASSOCIATION	\$24.00
NATIONAL JUDGES ASSOC, INC	\$120.00
NEVADA STATE LIBRARY, ARCHIVES AND PUBLIC RECORDS	\$2,449.50
NORCO	\$2,102.47
NORCUTT, JESSE	\$259.70
NORCUTT, KENNETH CLAY	\$320.60
NORCUTT, NATALIE DENNISE	\$812.00
NORTH LAKE TAHOE FIRE PROTECTION DISTRICT	\$277.00
NORTHEASTERN NV REGIONAL	\$2,093.30
NV ASSOC COURT EXEC	\$80.00
NV DELTA KAPPA GAMMA SOC	\$250.00
NV DEPT OF ADMIN VICTIM OF CRIMES PROGRAM	\$2,450.88
NV DEPT OF AGRICULTURE FOOD & NUTRITION DIV	\$51.50
NV DEPT OF BUSINESS	\$432.00
NV DEPT OF CONSERVATION & NATURAL RESOURCES	\$1,559.50
NV DEPT OF INFO TECH	\$7,466.06
NV DEPT OF TAXATION	\$867.25
NV DEPT OF TAXATION RENO LIVE ENTERTAINMENT TAX	\$94.59
NV DEPT PUBLIC SAFETY GENERAL SERVICES DIVISION	\$435.00
NV DIV OF CHILD & FAMILY	\$24,584.00
NV DIV OF FORESTRY	\$76,000.00
NV DIV OF HEALTH	\$1,066.36
NV DIV OF MINERALS	\$147,330.00
NV DIV OF PUBLIC & BEHAVIORAL HEALTH	\$1,237.98
NV DIV OF WILDLIFE	\$65.00
NV DIV PAROLE & PROBATION	\$1,237.53
NV ENERGY	\$16,581.37
NV MAGAZINE	\$900.00
NV MECHANICAL COMPLIANCE SECTION	\$400.00
NV MUSEUM ASSOCIATION	\$160.00
NV P.O.S.T. ACADEMY	\$500.00
NV PUBL AGENCY INS POOL	\$775.50
NV PUBLIC EMPLOYEES	\$4,968.60
NV PUBLIC EMPLOYEES JUDICIAL RETIREMENT SYSTEM	\$2,344.92

NV PUBLIC EMPLOYEES RETIREMENT SYSTEM	\$256,614.41
NV PUBLICATIONS	\$119.82
NV STATE CONTROLLER	\$124,491.43
OASIS STAGE WERKS (CORP)	\$194.14
OBRIEN-REED, MARGARET	\$120.00
OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST, P.A.	\$73.00
OFFICE DEPOT CREDIT PLAN	\$251.00
OFFICE PRODUCTS INC	\$4,233.26
OMEGA WASTE MANAGEMENT INC	\$585.00
O'NEIL, DEBRA LYNN	\$320.00
ORAM, MILLIE	\$36.00
OVERHOLSER, BRENDA	\$75.00
PADILLA, PAUL V	\$730.10
PADILLA, VICENTE J	\$142.10
PANACA MARKET - MAINSTREET MARKET, INC	\$34.05
PAPROCKI, OSCAR KONRAD	\$14.02
PARMAN, GEORGE	\$25.00
PEARCE AMANDA	\$281.22
PEDROZA, VICTOR	\$40.00
PERDIZ SPORT SHOOTING INC	\$10,000.00
PIERSALL, JACK D	\$304.50
PINE VALLEY VOL FIRE DEPT	\$380.00
PIONEER TECHNOLOGY GROUP	\$6,000.00
PITNEY BOWES	\$1,324.80
PODBORNY, DIANE	\$326.14
POLLOCK, DEANNA	\$168.00
PONY EXPRESS MEATS & DELI	\$91.08
PORTER, LESTER	\$20.00
POSTMASTER	\$612.80
PRECISION SERVICE	\$1,282.00
PRE-SORT CENTER OF STOCKTON, INC	\$1,966.28
PRIA	\$60.00
PRIORITY DISPATCH CORP	\$2,465.00
PROFESSIONAL FURNACE CLEANING CORP	\$817.50
PROGRESSIVE RANCHER	\$450.00
PROMINENCE HEALTH PLANS	\$266,491.56
PURCELL TIRE & RUBBER CO	\$844.28
QUEST MEDIA & SUPPLIES INC	\$43,210.98
QUILL CORPORATION	\$9,566.47
R O ANDERSON ENGINEERING INC	\$22,145.00
RAINES MARKET	\$8,464.69
RASMUSSEN, LAVERNIA	\$10.00
REDI SERVICES LLC	\$1,680.00
REDWOOD TOXICOLOGY LABRATORY, INC	\$31.50
REEVES, NICKOLETTE	\$10.41
REGALADO, VICKIE	\$1,986.00
REHAB SERVICES OF NEVADA	\$40,053.71

REINFORD, CHUCK	\$1,700.00
RESEARCH & CONSULTING	\$10,500.00
RESERVE ACCOUNT	\$5,689.88
ROCKY MTN INFO NETWORK	\$50.00
RODERICK, JOHN-HENRY	\$162.40
RODRIGUEZ - POLANCO, ALVARO	\$203.00
ROSENER, AMANDA	\$462.98
ROWLEY, DOROTHY	\$990.89
ROWLEY, JEB R	\$20.00
ROWLEY, MISTY	\$4,978.64
ROWLEY'S READY MIX	\$2,943.00
ROYALTY AUTOMOTIVE LLC	\$227.50
RUBY MOUNTAIN HVAC & REFRIGERATION	\$390.00
RUBY RADIO CORP	\$396.00
SALT LAKE WINDUSTRIAL	\$984.20
SAMPSON, LOGAN	\$60.00
SANDERS, JERI	\$196.00
SANDERS, KENNETH	\$166.06
SANTOYO, MICHAEL	\$282.00
SAYLER, DANIELLE A	\$644.00
SCHWEBLE, JOHN	\$20.00
SEMI SERVICE INC	\$496.50
SHANGLE, MONTE	\$25.00
SHARKOZY, MIKE	\$1,752.29
SIERRA CONTROLS LLC	\$11,208.86
SIERRA ENVIRONMENTAL MONITORING, INC	\$2,468.00
SILVER STATE ELEVATOR INC	\$4,500.00
SILVER STATE INTERNAT'L	\$382.58
SIMPLE DISTRIBUTORS, LLC	\$569.00
SIMPLOT GROWERS SOLUTION	\$1,336.85
SINGH, DANNY	\$25.00
SKY FIBER INTERNET - HOT SPOT BROADBAND INC	\$13,980.00
SLAGOWSKI, CARL F	\$130.80
SMITH POWER PRODUCTS INC	\$694.20
SMITH, CHRISTINE	\$1,650.00
SNYDER MECHANICAL	\$23,338.34
SOUTH FORK HARDWARE - EUREKA	\$2,755.09
STANDARD INSURANCE CO.	\$22,774.42
STATE FIRE DC SPECIALTIES	\$380.00
STEFANKO, DR ROBERT J	\$4,000.00
STONEBARGER, RIGGIN	\$20.00
STUYVESANT, ROBERT	\$950.00
SUBSTANCE ABUSE PREVENTION & TREATMENT	\$100.00
SUBURBAN PROPANE	\$9,735.60
SUN RIDGE SYSTEMS INC	\$1,940.00
SUNDOWN LODGE	\$1,432.00
SWEET, ABBY ELIZABETH	\$600.00

SYLVESTER, JAMES	\$92.00
SYNTECH SYSTEMS, INC	\$2,605.50
SYSCO INTERMOUNTAIN FOOD	\$27,981.89
TALX UC EXPRESS, CORP	\$269.38
TAYLOR, BETTY	\$445.88
TEICHERT, TAYLER	\$112.00
THATCHER CO OF NEVADA, INC	\$22,634.96
THOMAS PETROLEUM LLC	\$19,569.74
THOR FIBER INC	\$5,030.00
TIBBITTS, JACOB T	\$151.51
TOMPKINS, CAREN	\$192.93
TODD, KIMBERLY	\$295.78
TREEHOUSE SILVER, INC	\$672.12
TRUE NORTH TREATMENT CENTER LLC	\$1,300.00
TURNER, FRED DEAN	\$162.40
TYLER TECHNOLOGIES, INC.	\$34,157.27
TYLOR & THE TRAIN ROBBERS	\$800.00
U S GEOLOGICAL SURVEY	\$18,103.75
UNDERGROUND SERVICE ALERT	\$150.00
UNITED CENTRAL INDUSTRIAL SUPPLY CO. LLC	\$309.50
UNITED SERVICE & SALES	\$83.18
UNIVERSITY OF NEVADA RENO - EXTENDED STUDIES	\$2,295.00
URBAN COWBOY BAR & GRILL	\$973.70
USA BLUE BOOK	\$2,362.63
VELOCITY TRUCK CENTERS, VELOCITY TRUCK & TRAILER	\$51.99
VETERANS OF FOREIGN WARS	\$3,500.00
VITALITY CENTER	\$200.00
VOGUE LINEN-UNIFORM RENT	\$3,628.77
VOTEC CORPORATION	\$9,546.40
W.S.E. - WESTERN STATE ENTERPRISE	\$57,624.49
WALKER & ASSOCIATES	\$20,000.00
WALMART COMMUNITY	\$1,911.77
WALZL, JOHN H	\$38,343.75
WARD, DAN	\$704.90
WARD, JAKE	\$675.50
WASHOE COUNTY REGIONAL MEDICAL EXAMINER	\$2,313.75
WASHOE COUNTY SHERIFF'S OFFICE - CRIME LAB BILLING	\$6,034.00
WEDCO INC	\$2,511.00
WELLS PROPANE	\$491.56
WELLS RURAL ELECTRIC CO	\$127.52
WESTERN NV SUPPLY CO	\$18,755.12
WHELCHER, AMBER L	\$443.78
WHITE PINE COUNTY FINANCE OFFICE	\$9,209.76
WHITE PINE COUNTY SHERIFF'S OFFICE	\$30,000.00
WHITE, JERRY	\$180.00
WILLIAM BEE RIRIE	\$148,946.01
WINNEMUCCA PUBLISHING INC	\$500.00

WOLD, DANNY WILLIAM	\$1,200.00
WRIGHT, LOUISE	\$10.00
XEROX CORPORATION	\$1,225.44
YOUR CHOICE BEHAVIORAL SERVICES	\$520.89
ZIMMERMAN, STEVE	\$1,102.52
ZIONS BANK	\$20,562.56
ZUNINO, TONY	\$162.40
	\$6,611,656.59