

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 Oct 1, 2016 - Dec 31, 2016  
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**

|                          |             |
|--------------------------|-------------|
| ANDERSON, ASHLEY         | \$244.16    |
| ARGUETA, SARA            | \$2,730.47  |
| BACON-BOWLING, KATHERINE | \$13,811.20 |
| BAILEY, RAY              | \$600.00    |
| BAUMANN, JAMES           | \$80.00     |
| BAUMANN, VERA            | \$1,059.66  |
| BERG, JACQUELINE         | \$15,808.00 |
| BETTENCOURT, FRANCES     | \$3,415.23  |
| BEUTEL, CYNTHIA          | \$4,835.76  |
| BEUTEL, THEODORE         | \$29,718.00 |
| BRADY, LON               | \$13,133.35 |
| BREITRICK, JAMES         | \$150.00    |
| BROWN, ELDON             | \$11,777.52 |
| BROWN, PHILIP DANIEL     | \$1,746.33  |
| BROWN, RHONDA            | \$11,918.40 |
| BULLARD, JACQUELINE      | \$2,670.30  |
| BUNDY, CLARA             | \$20,366.17 |
| BUNDY, DENNIS            | \$18,878.23 |
| BUNDY, LYNN              | \$15,742.69 |
| BUTLER, WALTER           | \$1,150.00  |
| CASTANEDA, MARYJO        | \$3,662.51  |
| CONAWAY, TERRY           | \$50.00     |
| CONLEY, BEVERLY          | \$15,804.96 |
| CONLEY, KEN              | \$40.00     |
| DAMELE, GARNETH          | \$18,878.80 |
| DAMELE, LEO              | \$40.00     |
| DAMELE, RONALD D JR      | \$26,238.12 |
| DAVIDS, KRISTI           | \$3,930.48  |
| DAVILA, IRMA             | \$8,996.40  |
| DECHAMBEAU, EDWARD       | \$9,830.40  |
| DEYOUNG, KAREN           | \$252.14    |
| DOMINGUEZ, JISELLE       | \$577.98    |
| DOURIDAS, TAYLOR         | \$1,674.24  |
| DOUTHIT, BOBBY           | \$16,974.26 |
| DUGAN, BARBARA           | \$450.00    |
| EASTWOOD, SANDRA         | \$24,952.98 |
| EDERA, PETER             | \$100.00    |
| ESKANDON, AITOR          | \$12,294.91 |

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|--------------------------|-------------|
| ETCHEGARAY, FREDERICK    | \$5,814.42  |
| ETZLER, PAUL             | \$80.00     |
| EVERTSEN, MARCIAL        | \$22,688.62 |
| FINNERTY, RYAN           | \$25,204.91 |
| FRENCH, SHEALENE         | \$13,189.44 |
| FREY, DENNIS             | \$13,209.60 |
| GANN, DAWN               | \$90.00     |
| GARCIA, CYNTHIA          | \$18,788.02 |
| GARCIA, JOSHUA           | \$703.46    |
| GOICOECHEA, JULIAN       | \$5,814.42  |
| GORDON, LINDA            | \$11,041.60 |
| GORDON, TRENT            | \$11,458.56 |
| HALPIN, JAYME            | \$13,598.72 |
| HARLAND, BRUCE           | \$17,718.70 |
| HAYWARD, EARL            | \$19,814.40 |
| HICKS, DAVID             | \$16,739.96 |
| HICKS, WILLIAM           | \$5,665.77  |
| HODSON, RAYMOND          | \$20,625.12 |
| HOEHNE, LISA             | \$35,257.08 |
| HUBBARD, CRYSTAL         | \$7,808.15  |
| HUBBARD, ROGER           | \$12,458.88 |
| HUBBARD, TINA            | \$20,391.92 |
| JENSEN, AMY              | \$12,749.54 |
| JENSEN, JACOB            | \$719.82    |
| JEPPESEN, JERRY          | \$15,723.56 |
| JEPPESEN, JOYCE          | \$13,031.59 |
| JOHNSON, NATHAN          | \$14,199.60 |
| JOHNSON, PERNECIA        | \$6,111.22  |
| KELLERMAN, MICHAEL       | \$12,892.16 |
| KINKADE, KATHLEEN        | \$15,623.28 |
| LACOVARA, HEATHER        | \$666.05    |
| LACOVARA, MIKEL          | \$349.84    |
| LARSEN, CHANLIE          | \$13,408.60 |
| LEPPALA, WILLIAM         | \$150.00    |
| LICO, DEEJAYE            | \$3,328.89  |
| LOGAN II, KEITH          | \$17,942.00 |
| MAIGATTER, NICKELETTE    | \$6,930.46  |
| MARTIN, KENDALL          | \$100.00    |
| MARTINEZ-GUTIERREZ, JOSE | \$14,867.27 |
| MCCLURE, DORENE          | \$5,994.60  |
| MEARS, MICHAEL           | \$20,197.38 |
| MORRISON, CHERYL         | \$15,896.40 |
| NORRIS, KALLIE           | \$737.69    |
| ORAM, MILLIE             | \$19,263.12 |
| ORR, SUE                 | \$33,475.63 |
| OVERHOLSER, ROBERT       | \$650.00    |
| PASTORINO, DAVID         | \$1,500.00  |

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|----------------------|-------------|
| PEARCE, AMANDA       | \$12,582.40 |
| PEARCE, JEAN         | \$10,767.68 |
| PEEK, PATRICIA       | \$18,278.00 |
| PODBORNY, DIANE      | \$12,178.40 |
| POROVICH, SIRI       | \$5,276.48  |
| PORTER, LESTER       | \$16,310.24 |
| PROTANI, ALLISON     | \$429.68    |
| RATLIFF, JACKLYN     | \$12,016.93 |
| ROWLEY, DOROTHY      | \$100.00    |
| ROWLEY, JEB          | \$16,653.92 |
| ROWLEY, MISTY        | \$13,667.55 |
| RUSSELL, KIMBERLY    | \$3,219.53  |
| SANDERS, JERI        | \$19,322.75 |
| SANDERS, KENNETH     | \$26,934.66 |
| SANTOYO, JESSICA     | \$12,142.01 |
| SANTOYO, MICHAEL     | \$20,869.03 |
| SCHWEBLE, JOHN       | \$15,455.61 |
| SHARKOZY, MICHAEL    | \$5,814.42  |
| SLAGOWSKI, CARL      | \$80.00     |
| STINNETT, FRANCINE   | \$576.00    |
| STITH, LINDSAY       | \$8,318.37  |
| STRAIN, KELLY        | \$14,271.20 |
| SULLIVAN, MICHAEL    | \$15,596.88 |
| SYLVESTER, JAMES     | \$15,176.11 |
| TAYLOR, BETTY        | \$15,619.36 |
| TIBBITTS, JACOB      | \$20,814.72 |
| TODD, KIMBERLY       | \$16,434.26 |
| TOGNOTTI, CLINT      | \$12,871.68 |
| TOMPKINS, DWIGHT     | \$200.00    |
| TORRES, KAITLYN      | \$1,455.31  |
| TORRES, MAUREEN      | \$17,231.68 |
| WARD, DANIEL         | \$200.00    |
| WATTS, ANNELLE       | \$6,819.68  |
| WATTS, JESSE         | \$4,339.05  |
| WHELCHER, JACK AARON | \$15,563.73 |
| WILSON, SAMANTHA     | \$2,905.19  |
| WISE, JAMES          | \$80.00     |
| WOLF, CATHY          | \$13,229.99 |
| WRIGHT, CLARA        | \$2,357.76  |
| WRIGHT, LOUISE       | \$20,234.68 |
| WRIGHT, SUSAN        | \$6,036.68  |
| WRIGHT, TONI         | \$17,184.24 |
| ZIMMERMAN, STEPHEN   | \$15,210.00 |

**EXPENDITURES**

|                          |          |
|--------------------------|----------|
| A 1 RADIATOR REPAIR, INC | \$592.00 |
| ABEL, KYLEE              | \$50.00  |

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|---------------------------|--------------|
| ADVANCED DATA SYSTEMS INC | \$14,578.00  |
| AL PARK PETROLEUM, INC    | \$9,561.50   |
| ALECIA NICOLE PHOTOGRAPHY | \$500.00     |
| ALL WEATHER INC           | \$1,900.00   |
| ALLIED 100                | \$2,095.80   |
| ALLISON MACKENZIE ET AL   | \$107,570.79 |
| ALPINE LOCK & KEY INC     | \$6,360.47   |
| AMERICAN JAIL ASSN        | \$48.00      |
| AMERICAN RED CROSS        | \$175.00     |
| APEX PEST CONTROL LLC     | \$15,660.00  |
| APEX SOFTWARE             | \$470.00     |
| AT&T                      | \$24,125.27  |
| AT&T LONG DISTANCE        | \$681.22     |
| AT&T MOBILITY             | \$1,584.78   |
| ATLAS TOWING SERVICE, INC | \$930.00     |
| B & D AUTO ELECTRIC LLC   | \$425.95     |
| BACKHAUS, STEVEN          | \$83.90      |
| BANKCARD CENTER           | \$23,362.76  |
| BARKER TOTAL PRINT MGMT   | \$751.40     |
| BARKER, DAVID             | \$500.00     |
| BASIN ENGINEERING CORP    | \$1,375.00   |
| BATH LUMBER               | \$552.48     |
| BATTLE BORN MEDIA LLC     | \$7,939.00   |
| BAUMANN, JAMES            | \$10.80      |
| BELLES & BEAUS            | \$79.00      |
| BEOVAWE FIRE DPT          | \$180.00     |
| BETTENCOURT, FRANCES      | \$1,000.00   |
| BETTER@HOME               | \$5,558.59   |
| BEUTEL, CYNTHIA           | \$1,645.46   |
| BEUTEL, THEODORE          | \$289.44     |
| BFE                       | \$1,456.02   |
| BISHOP, STEPHEN           | \$368.48     |
| BLACK, JENNIFER           | \$336.00     |
| BLAINE EQUIPMENT          | \$30.76      |
| BNY MELLON                | \$1,125.00   |
| BOARD OF REGENTS          | \$6,818.40   |
| BOB BARKER CO, INC        | \$774.62     |
| BOUND TREE MEDICAL LLC    | \$364.99     |
| BOWSER, KAREN             | \$350.00     |
| BOYCE EQUIPMENT & PARTS   | \$171.33     |
| BROOKS, ALIYA             | \$50.00      |
| BROWN, ELDON              | \$690.76     |
| BROWN, KELLY              | \$10,000.00  |
| BUGENIG, DALE             | \$6,443.04   |
| BUNDY, LYNN               | \$20.00      |
| BUREAU OF LAND MANAGEMENT | \$6,561.33   |
| BUSINESS CONTINUITY       | \$19,238.55  |

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|-----------------------------|----------------|
| CARLIN ACE HARDWARE         | \$38.51        |
| CASHMAN EQUIPMENT           | \$43,943.79    |
| CDW GOVERNMENT INC          | \$12,602.95    |
| CHARLES CHESTER PLUMBING    | \$3,572.00     |
| CITY OF ELKO                | \$378.00       |
| CITY OF ELY                 | \$170.00       |
| CMI, INC                    | \$73.18        |
| COMMUNITY HEALTH PHARMACY   | \$35.00        |
| CONLEY, BEVERLY             | \$99.36        |
| CONLEY, KEN                 | \$6.48         |
| COVARRUBIAS, RAUDEL         | \$42.00        |
| CRESCENT ELECTRIC SUPPLY    | \$114.49       |
| CRESCENT VALLEY FIRE DEPT   | \$320.00       |
| CRESCENT VALLEY WATER DPT   | \$3,831.89     |
| CRITICAL REACH INC          | \$285.00       |
| CROWDER, RICK               | \$1,200.00     |
| CRYSTAL CLEAR JANITORIAL    | \$16,200.00    |
| CUMMINS ROCKY MOUNTAIN      | \$428.93       |
| DAMELE, JAMIE               | \$50.00        |
| DAMELE, LEO                 | \$10.80        |
| DAVILA, IRMA                | \$267.00       |
| DAY ENGINEERING             | \$2,000.00     |
| DESERT HILLS ELECTRIC INC   | \$697.50       |
| DIAMOND VALLEY VOLUNTEER    | \$500.00       |
| DILLWITH, RUSSELL           | \$457.50       |
| DIRECTV LLC                 | \$289.97       |
| DOHERTY WELDING, LLC        | \$525.00       |
| DOI/BLM                     | \$2,391.52     |
| DUGAN, KYLE                 | \$457.50       |
| DUNPHY VOLUNTEER FIRE DPT   | \$280.00       |
| EAGLE COMMUNICATIONS LLC    | \$9,725.39     |
| EASTWOOD, SANDRA            | \$68.00        |
| EIDE BAILLY, LLP            | \$66,163.54    |
| ELKO COUNTY LIBRARY         | \$23,545.50    |
| ELKO DAILY FREE PRESS       | \$412.64       |
| ELKO TOOL & FASTENER INC    | \$452.27       |
| EMCOR SERVICES              | \$1,920.00     |
| EMPLOYER LYNX INC           | \$510.00       |
| ENGLISH MAILING SERVICE     | \$444.19       |
| ENVIRONMENTAL QUALITY       | \$16,000.00    |
| ERICKSON, THORPE, SWAINSTON | \$938.00       |
| ETCHINEK, VICKIE            | \$2,500.00     |
| ETZLER, PAUL                | \$10.80        |
| EUREKA ACTIVITIES           | \$39,850.00    |
| EUREKA COUNTY CLERK         | \$15.00        |
| EUREKA COUNTY RECREATION    | \$48.41        |
| EUREKA COUNTY SCHOOL DIST   | \$2,642,628.64 |

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|---------------------------|-------------|
| EUREKA COUNTY SHERIFF     | \$40.95     |
| EUREKA DENTAL CARE        | \$369.50    |
| EUREKA GARAGE             | \$52.30     |
| EUREKA GOLD COUNTRY INN   | \$297.39    |
| EUREKA PART TIME PAINTING | \$100.00    |
| EUREKA SOCCER CLUB        | \$500.00    |
| EUREKA SUPPLY             | \$5,312.34  |
| EUREKA TOWN WATER         | \$11,588.68 |
| EUREKA VOLUNTEER FIREMEN  | \$13,580.00 |
| FARMER BROS CO            | \$352.79    |
| FARR WEST ENGINEERING     | \$2,270.96  |
| FEASEL, TERI              | \$244.28    |
| FEDERAL EXPRESS CORP      | \$60.51     |
| FIRST ADVANTAGE OHS       | \$98.22     |
| FLYERS ENERGY LLC         | \$12,711.55 |
| FOOD BANK OF NORTHERN NV  | \$544.61    |
| FORTHERECORD              | \$3,495.00  |
| FRED'S TREE SERVICE LLC   | \$6,700.00  |
| FRENCH, SHEALENE          | \$62.00     |
| FTN FINANCIAL MAIN STREET | \$3,355.72  |
| GAINES, RILEY             | \$3,000.00  |
| GALE TIRE                 | \$5,405.79  |
| GALLAGHER FORD LINCOLN    | \$50.84     |
| GALLAGHER, JERRETT        | \$45.00     |
| GALLS, INC                | \$67.29     |
| GANN, DAWN                | \$1,650.00  |
| GARCIA, CYNTHIA           | \$371.03    |
| GBIS COMMUNICATIONS LLC   | \$629.55    |
| GENESIS HOME HEALTH       | \$2,700.00  |
| GERHARD PUBLISHING        | \$824.00    |
| GHX INDUSTRIAL LLC        | \$3,013.07  |
| GLASS DOCTOR OF NE NEVADA | \$476.48    |
| GORDON, TRENT             | \$46.00     |
| GRAINGER PARTS OPERATIONS | \$3,834.89  |
| GREGORY INSURANCE AGENCY  | \$112.50    |
| GUARDIAN                  | \$3,893.54  |
| GUST ELECTRIC, INC        | \$1,761.94  |
| HARLAND, BRUCE            | \$94.37     |
| HARMON, CURRAN, SPIELBERG | \$2,574.00  |
| HICKS, DAVID              | \$244.00    |
| HIGH DESERT MICROIMAGING  | \$861.85    |
| HOEHNE, LISA              | \$154.93    |
| HOSS DISPOSAL INC         | \$17,606.43 |
| HR DIRECT                 | \$1,091.08  |
| HSI INC                   | \$501.00    |
| HUBBARD, TINA             | \$563.86    |
| HUCK SALT                 | \$1,156.00  |

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|---------------------------|-------------|
| HUGHES NETWORK SYSTEMS    | \$644.35    |
| IAAO                      | \$175.00    |
| INLAND SUPPLY CO, INC     | \$788.21    |
| INTERMOUNTAIN FARMERS ASC | \$517.86    |
| INTERWEST SUPPLY COMPANY  | \$2,342.15  |
| JACKSON GROUP             | \$491.86    |
| JD JANITORIAL             | \$940.00    |
| JOHNSON ROBERTS & ASSOC   | \$39.00     |
| JOHNSON, ABIGAIL          | \$16,780.39 |
| JOHNSON, JAMES            | \$4,163.50  |
| JOHNSON, NATHAN           | \$10.00     |
| JOHNSON, PERNECIA         | \$132.04    |
| JOHNSTONE SUPPLY          | \$84.42     |
| JOURNAL TECHNOLOGIES INC  | \$1,231.00  |
| JR SUPPLY                 | \$302.00    |
| KDSS BROADCASTING         | \$300.00    |
| KRJC BROADCASTING         | \$492.00    |
| KUNR                      | \$600.00    |
| L N CURTIS AND SONS       | \$3,508.26  |
| LA PERKS PETROLEUM        | \$572.50    |
| LACAL EQUIPMENT INC       | \$316.40    |
| LACOVARA, MIKEL           | \$45.00     |
| LARRY H MILLER CHEVROLET  | \$129.65    |
| LEGISLATIVE COUNSEL BUR   | \$1,022.88  |
| LEPPALA, WILLIAM          | \$1,200.28  |
| LESLIE'S POOL SPLYS INC   | \$1,341.41  |
| LEXIS NEXIS MATHEW BENDER | \$831.04    |
| LIFE ASSIST               | \$2,584.15  |
| LOCKIE & MACFARLAN, LTD   | \$380.00    |
| LOGAN, KEITH              | \$1,796.16  |
| LOPEZ, KELSEY             | \$45.00     |
| LOSTRA BROS TOWING &      | \$931.00    |
| LUMOS & ASSOCIATES        | \$6,700.00  |
| MACHACEK, TRINA           | \$110.00    |
| MAIGATTER, NICKELETTE     | \$144.00    |
| MARTINEZ-GUTIERREZ, JOSE  | \$10.00     |
| MARTING, WALTER           | \$88.00     |
| MARVEL & MARVEL LTD       | \$1,614.20  |
| MASON, DAVE               | \$1,595.00  |
| MATT FARRIS COUNTRY LLC   | \$3,000.00  |
| MATTHEW BENDER & CO INC   | \$1,165.41  |
| MCKAY/MINOLETTI           | \$588.00    |
| MEARS, DELANEY            | \$50.00     |
| MEARS, HEATHER            | \$100.00    |
| MINOLETTI, ALIA           | \$50.00     |
| MINOLETTI, GABRIELLA      | \$50.00     |
| MINOLETTI, ISABELLA       | \$50.00     |

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|---------------------------|--------------|
| MISSOULA CHILDREN'S       | \$3,800.00   |
| MORRISON, CHERYL          | \$20.00      |
| MT WHEELER POWER INC      | \$47,864.04  |
| MTL MANAGEMENT            | \$200.00     |
| NAPA AUTO PARTS           | \$3,283.78   |
| NATHAN ALANZ MUSIC        | \$1,100.00   |
| NAT'L ASSOC OF COUNTIES   | \$450.00     |
| NAT'L DIST ATTORNEY ASSOC | \$103.00     |
| NAT'L SHERIFF'S ASSOC     | \$58.00      |
| NETWORK SERVICES SOLUTION | \$9,206.64   |
| NEUTRON INDUSTRIES INC    | \$208.55     |
| NITEL                     | \$17,388.03  |
| NORCO                     | \$1,845.12   |
| NORRIS, KALLIE            | \$210.00     |
| NORRIS, SYDNEY            | \$50.00      |
| NORTH LAKE TAHOE FIRE     | \$20.00      |
| NORTHERN NV DUI TASK      | \$70.00      |
| NORTHERN NV MEDICAL GROUP | \$554.00     |
| NV BUREAU OF SAFE         | \$60.00      |
| NV DEPT OF AGRICULTURE    | \$15.00      |
| NV DEPT OF TAXATION       | \$1,189.96   |
| NV DEPT PUBLIC SAFETY     | \$624.25     |
| NV DIV OF FORESTRY        | \$37,500.00  |
| NV DIV OF HEALTH          | \$3,350.59   |
| NV DIV OF MINERALS        | \$74,670.00  |
| NV DIV OF PUBLIC BEHAVIOR | \$1,325.07   |
| NV DIV OF WILDLIFE        | \$200.00     |
| NV DIV PAROLE & PROBATION | \$478.30     |
| NV DPBH-ENVIRONMENTAL     | \$1,709.02   |
| NV EMPLOYMENT             | \$900.62     |
| NV ENERGY                 | \$11,252.37  |
| NV HEALTH CENTER INC      | \$151,443.00 |
| NV MAGAZINE               | \$1,125.00   |
| NV MECHANICAL COMPLIANCE  | \$400.00     |
| NV PUBLIC EMPLOYEES       | \$4,873.89   |
| NV PUBLIC RADIO           | \$600.00     |
| NV STATE BAR              | \$450.00     |
| NV STATE CONTROLLER       | \$802,045.58 |
| NV STATE HEALTH DIV       | \$121.25     |
| NV UNCLAIMED PROPERTY     | \$167.01     |
| OFFICE DEPOT BUSINESS     | \$242.29     |
| OFFICE PRODUCTS INC       | \$4,184.93   |
| OMEGA WASTE MANAGEMENT    | \$585.00     |
| ONE STOP AUTO PARTS, INC  | \$3,345.49   |
| ONEIDA, JAKE              | \$1,645.00   |
| ORAM, MILLIE              | \$42.00      |
| ORIENTAL TRADING CO, INC  | \$760.42     |



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|---------------------------|-------------|
| PARSONS DRILLING INC      | \$14,916.75 |
| PASTORINO, DAVID          | \$64.80     |
| PERDIZ SPORT SHOOTING INC | \$2,000.00  |
| PERFORMANCE AUDIO         | \$148.56    |
| PICTOMETRY INTERNATIONAL  | \$2,200.00  |
| PINE VALLEY VOL FIRE DEPT | \$80.00     |
| PITNEY BOWES              | \$1,595.16  |
| PONY EXPRESS MEATS & DELI | \$279.88    |
| POOLING RESOURCES INC     | \$7,500.00  |
| PORTER, LESTER            | \$10.00     |
| POSITIVE PROMOTIONS INC   | \$150.95    |
| POSTMASTER                | \$623.03    |
| POWER PLAN                | \$807.80    |
| POWERPHONE, INC           | \$229.00    |
| PRECISION DOCUMENT        | \$49,233.62 |
| PRINT 'N COPY CENTER      | \$111.04    |
| PRINT SOLUTIONS           | \$835.63    |
| PRO VOTE SOLUTIONS INC    | \$1,377.00  |
| PROMINENCE HEALTH PLANS   | \$72,473.71 |
| PROTANI, ALLY             | \$300.00    |
| PUBLIC LAND NEWS          | \$535.00    |
| QT PETROLEUM ON DEMAND    | \$995.00    |
| QUEST MEDIA & SUPPLIES    | \$55,127.94 |
| QUILL CORPORATION         | \$5,400.03  |
| RAINES MARKET             | \$4,844.98  |
| RASMUSSEN, LAVERNIA       | \$10.00     |
| RATLIFF, JACKLYN          | \$144.00    |
| REDI SERVICES LLC         | \$350.00    |
| REDWOOD TOXICOLOGY        | \$48.70     |
| REHAB SERVICES OF NEVADA  | \$15,881.49 |
| RESERVE ACCOUNT           | \$4,808.98  |
| REYNOLDS PHOTOGRAPHY      | \$1,404.00  |
| RIVERTON                  | \$4,295.84  |
| ROCKY MTN INFO NETWORK    | \$50.00     |
| ROWLEY, KAREN             | \$2,500.00  |
| ROWLEY, MISTY             | \$520.46    |
| ROWLEY'S READY MIX        | \$487.50    |
| RUBY RADIO CORP           | \$776.00    |
| SALT LAKE WINDUSTRIAL     | \$6,456.89  |
| SANDERS, JERI             | \$108.00    |
| SANDERS, KENNETH          | \$196.00    |
| SANITARY SEPTIC SERVICE   | \$3,840.00  |
| SANTOYO, MICHAEL          | \$268.00    |
| SCHWEBLE, JOHN            | \$20.00     |
| SCOTTS MARKET             | \$15.36     |
| SECRETARY OF STATE        | \$35.00     |
| SEMI SERVICE INC          | \$451.51    |

|                           |             |
|---------------------------|-------------|
| SHARKOZY, MIKE            | \$1,030.20  |
| SIERRA CHEMICAL CO        | \$615.06    |
| SIERRA CONTROLS LLC       | \$4,207.50  |
| SIERRA ENVIRONMENTAL      | \$745.00    |
| SIERRA FSWS INC.          | \$498.40    |
| SILVER STATE BARRICADE    | \$4,000.00  |
| SILVER STATE ELEVATOR INC | \$4,500.00  |
| SILVER STATE INTERNAT'L   | \$342.99    |
| SILVER STATE JANITORIAL   | \$3,359.75  |
| SILVER STATE SPORTSMAN'S  | \$5,000.00  |
| SIMPLE DISTRIBUTORS, LLC  | \$295.15    |
| SIMPLEX GRINNELL LP       | \$1,406.00  |
| SIMPLOT GROWERS SOLUTION  | \$1,990.00  |
| SINGH, GURMEET            | \$370.00    |
| SIX STATES DISTRIBUT INC  | \$294.02    |
| SLAGOWSKI, CARL           | \$129.60    |
| SNYDER MECHANICAL         | \$9,412.50  |
| SOUTH FORK HARDWARE       | \$2,931.80  |
| STEFANKO, DR ROBERT       | \$1,600.00  |
| SUBURBAN PROPANE          | \$29,142.42 |
| SUMMIT ENGINEERING CORP   | \$1,493.49  |
| SUNDOWN LODGE             | \$878.00    |
| SYLVESTER, JAMES          | \$46.00     |
| SYNTECH SYSTEMS, INC      | \$807.50    |
| SYSCO INTERMOUNTAIN FOOD  | \$22,225.08 |
| TALX UC EXPRESS, CORP     | \$256.56    |
| TASER INTERNATIONAL INC   | \$1,431.46  |
| TAYLOR, BETTY             | \$283.14    |
| THE LOCAL PAGES           | \$365.00    |
| THOMAS PETROLEUM LLC      | \$36,796.82 |
| THOMPSON DOORS            | \$287.20    |
| THOMSON REUTERS-WEST      | \$993.00    |
| TODD, KIMBERLY            | \$557.36    |
| TOMPKINS, DWIGHT          | \$169.90    |
| TOM'S MINI TRAINS &       | \$950.00    |
| TORRES, MAUREEN           | \$312.00    |
| TRI-SIGNAL INTEGRATION    | \$100.00    |
| TRIVANOVICH, CARY         | \$700.00    |
| ULTRA-CHEM INC            | \$413.00    |
| UNIFORMITY                | \$27.00     |
| US GOV'T PRINTING OFFICE  | \$1,804.00  |
| USA BLUE BOOK             | \$2,112.35  |
| USDA-APHIS-WS             | \$15,000.00 |
| USDI - BLM ELKO FIELD OFC | \$3,525.00  |
| VISION SERVICE PLAN (AT)  | \$567.78    |
| VOGUE LINEN-UNIFORM RENT  | \$5,550.33  |
| WALKER & ASSOCIATES       | \$6,000.00  |

|                           |             |
|---------------------------|-------------|
| WALMART                   | \$1,630.45  |
| WALZL, JOHN               | \$11,255.08 |
| WASHOE COUNTY COLLECTIONS | \$450.00    |
| WASHOE COUNTY MEDICAL     | \$2,210.00  |
| WASHOE COUNTY SHERIFF     | \$1,113.00  |
| WEDCO INC                 | \$2,511.00  |
| WELLS PROPANE             | \$3,914.62  |
| WELLS RURAL ELECTRIC CO   | \$103.10    |
| WESTERN NV SUPPLY CO      | \$4,521.48  |
| WESTERN STATES ENTERPRISE | \$5,510.43  |
| WESTERN TROPHY &          | \$117.79    |
| WESTNET NEVADA, LLC       | \$3,792.16  |
| WHELCHER, JACK AARON      | \$158.00    |
| WHITE PINE COUNTY         | \$7,807.53  |
| WILSON, ALORA             | \$100.00    |
| WISE, JAMES               | \$43.20     |
| WOLD, DANNY               | \$1,200.00  |
| WRIGHT, LOUISE            | \$603.60    |
| XEROX CORPORATION         | \$1,395.88  |
| ZIMMERMAN, STEVE          | \$467.95    |
| ZUMHOFE, KIMBERLY         | \$1,843.00  |