

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, 2016 - Sept 30, 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	\$441.44
ARGUETA, SARA	\$1,308.01
BACON-BOWLING, KATHERINE	\$13,253.44
BAILEY, RAY	\$600.00
BAUMANN, JAMES	\$40.00
BERG, JACQUELINE	\$16,051.20
BETTENCOURT, FRANCES	\$3,674.01
BEUTEL, CYNTHIA	\$4,455.36
BEUTEL, THEODORE	\$29,573.75
BICE, VERNON	\$100.00
BRADY, LON	\$13,525.75
BREITRICK, JAMES	\$300.00
BROWN, ELDON	\$12,191.10
BROWN, PHILIP DANIEL	\$1,746.33
BROWN, PHILIP	\$50.00
BROWN, RHONDA	\$11,603.25
BULLARD, JACQUELINE	\$3,288.60
BUNDY, CLARA	\$17,302.89
BUNDY, DENNIS	\$18,938.30
BUNDY, LYNN	\$15,147.40
BUNNER, AMANDA	\$1,442.45
BUTLER, WALTER	\$1,100.00
CANTRELL, LOGAN	\$1,874.80
CASTANEDA, MARYJO	\$4,058.88
CONLEY, BEVERLY	\$15,538.80
CONLEY, RUSSELL	\$50.00
DAMELE, GARNETH RACHEL	\$19,212.50
DAMELE, LEO	\$40.00
DAMELE, RONALD D JR	\$25,352.57
DAVIDS, KRISTI	\$3,816.57
DECHAMBEAU, EDWARD	\$10,176.00
DEMPSEY, LINDA	\$400.00
DEYOUNG, KAREN	\$279.16
DOURIDAS, TAYLOR	\$1,957.64
DOUTHIT, BOBBY	\$13,063.50
DUGAN, BARBARA	\$450.00

EASTWOOD, SANDRA	\$23,538.54
EDERA, PETER	\$300.00
ESKANDON, AITOR	\$12,599.85
ETCHEGARAY, FREDERICK	\$5,786.19
ETTER, LAURANCE	\$200.00
ETZLER, PAUL	\$40.00
EVERTSEN, MARCIAL	\$20,103.75
FINNERTY, RYAN	\$18,258.50
FRENCH, SHEALENE	\$12,943.10
FREY, DENNIS	\$13,405.60
GARCIA, CYNTHIA	\$18,700.36
GOICOECHEA, JULIAN	\$5,786.19
GORDON, LINDA	\$11,193.60
GORDON, TRENT	\$4,520.76
HALPIN, JAYME	\$13,909.60
HARLAND, BRUCE	\$18,793.35
HAYWARD, EARL	\$20,361.40
HICKS, DAVID	\$16,739.96
HICKS, ROBIN	\$100.00
HICKS, WILLIAM	\$7,534.89
HODSON, RAYMOND	\$21,041.85
HOEHNE, LISA	\$16,943.52
HORNBERGER, NICHOLAS	\$1,555.23
HUBBARD, CRYSTAL	\$5,968.02
HUBBARD, ROGER	\$12,714.70
HUBBARD, TINA	\$20,273.52
ITHURRALDE, JAMES	\$50.00
JENSEN, AMY	\$12,697.10
JENSEN, JACOB	\$1,172.28
JEPPesen, JERRY	\$16,382.68
JEPPesen, JOYCE	\$12,276.40
JOHNSON, NATHAN	\$14,842.58
JOHNSON, PERNECIA	\$5,937.37
KELLERMAN, MICHAEL	\$12,773.40
KELLERMAN, NONA	\$543.66
KINKADE, KATHLEEN	\$15,658.66
KNIEFEL, ANNE	\$11,277.55
LACOVARA, HEATHER	\$2,429.82
LARSEN, CHANLIE	\$14,206.50
LEPPALA, WILLIAM	\$300.00
LICO, DEEJAYE	\$3,941.28
LINK, MAXIMINA	\$20,388.29
LOGAN II, KEITH	\$17,855.88
MACKAY, JOELLE	\$730.08
MARTIN, KENDALL	\$500.00
MARTINEZ-GUTIERREZ, JOSE	\$14,603.50
MCCLURE, DORENE	\$6,101.24

MEARS, MICHAEL	\$20,064.77
MOLL, HOLLON	\$50.00
MORRISON, CHERYL	\$16,574.09
ORAM, MILLIE	\$19,098.11
ORR, SUE	\$17,554.49
OVERHOLSER, ROBERT EARL	\$750.00
PASTORINO, DAVID	\$1,500.00
PEARCE, AMANDA	\$12,650.88
PEARCE, JEAN	\$10,718.40
PEEK, PATRICIA	\$18,629.50
PODBORNY, DIANE	\$12,365.76
POROVICH, SIRI	\$5,377.09
PORTER, ERROL	\$2,013.49
PORTER, LESTER	\$17,009.87
REBALEATI, MICHAEL	\$50.00
ROSSMAN, ANDREA	\$12,960.41
ROWLEY, ANTHONY	\$100.00
ROWLEY, DOROTHY	\$300.00
ROWLEY, JEB	\$17,277.55
ROWLEY, MISTY	\$11,404.40
RUSSELL, KIMBERLY	\$4,266.35
SANDERS, JERI	\$17,758.41
SANDERS, KENNETH	\$23,706.00
SANTOYO, JESSICA	\$12,328.82
SANTOYO, MICHAEL	\$16,158.10
SCHWEBLE, JOHN	\$15,440.61
SHARKOZY, MICHAEL	\$5,786.19
SIMMONS, SARA	\$14,112.96
SLAGOWSKI, CARL	\$40.00
STRAIN, KELLY	\$13,883.00
SULLIVAN, MICHAEL	\$15,527.18
TAYLOR, BETTY	\$15,776.41
TIBBITTS, JACOB	\$20,719.05
TODD, KIMBERLY	\$16,649.55
TOGNOTTI, CLINT	\$13,791.16
TOMPKINS, DWIGHT	\$100.00
TORRES, KAITLYN	\$2,256.13
TORRES, MAUREEN	\$16,854.69
WARD, DANIEL	\$100.00
WATTS, ANNELLE	\$12,170.56
WATTS, JESSE	\$17,911.59
WHELCHER, JACK AARON	\$13,251.61
WILSON, SAMANTHA	\$2,861.27
WISE, JAMES	\$40.00
WOLF, CATHY	\$12,965.80
WRIGHT, CLARA	\$4,848.02
WRIGHT, LOUISE MAY	\$17,822.56

WRIGHT, SUSAN	\$6,827.08
WRIGHT, TONI	\$17,265.60
ZIMMERMAN, STEPHEN	\$15,116.64

EXPENDITURES

4 OLIO CRANE GROUP LLC	\$1,403.05
A 1 RADIATOR REPAIR, INC	\$255.00
AASLH MEMBERSHIP SERVICES	\$115.00
ADMINISTRATIVE OFFICE OF	\$5,000.00
ADVANCED DATA SYSTEMS INC	\$25,775.00
AL PARK PETROLEUM, INC	\$3,637.71
ALECIA NICOLE PHOTOGRAPHY	\$250.00
ALL WEATHER INC	\$3,920.00
ALLIED 100	\$3,093.72
ALLISON MACKENZIE ET AL	\$20,815.31
AL'S HARDWARE & SPORTING	\$180.00
AMERICAN ALLIANCE OF	\$50.00
AMERICAN BAR ASSOCIATION	\$520.00
AMERICAN JUDGES ASSOC	\$150.00
AMERICAN LANDS COUNCIL	\$1,000.00
APEX PEST CONTROL LLC	\$400.00
ARGUETA, SARA	\$144.72
ARTISTIC SIGN DESIGN	\$450.00
ASSESSORS' ASSN OF NEVADA	\$55.00
AT&T	\$9,518.52
AT&T LONG DISTANCE	\$897.58
AT&T MOBILITY	\$1,586.41
B & D AUTO ELECTRIC LLC	\$489.11
B & S SUPPLY CO, INC	\$2,436.00
BAILEY, BARBARA	\$100.00
BAILEY, FRED	\$132.00
BANKCARD CENTER	\$31,184.01
BARRICK GOLD	\$1,527.33
BATH LUMBER	\$2,437.49
BATTLE BORN MEDIA LLC	\$2,105.50
BATTLEBORN RESTORATION	\$595.00
BAUMANN, JAMES	\$5.40
BAUMEISTER, LUKE	\$264.00
BELLES & BEAUS	\$45.00
BENSON, CRAIG	\$16.20
BETTER@HOME	\$2,738.85
BEUTEL, CYNTHIA M	\$92.49
BEUTEL, THEODORE	\$170.72
BFE	\$1,924.00
BLACK, GEORGIA	\$240.00
BLAINE EQUIPMENT	\$1,762.53

BLISS, ROSIE	\$120.00
BNY MELLON	\$1,125.00
BOB BARKER CO, INC	\$342.73
BOOM BANDITS ENTERTAINMNT	\$2,775.00
BOUND TREE MEDICAL LLC	\$184.23
BOYCE, TRISTA FOGLIANI	\$1,023.34
BROWN BROTHERS WELDING	\$934.77
BROWN, BRIANA	\$473.17
BROWN, ELDON	\$700.76
BROWN, KELLY	\$10,000.00
BUCHANAN, BEAU	\$132.00
BUGENIG, DALE	\$12,404.70
BUNDY, CLARA	\$134.00
BUNDY, DENNIS	\$58.25
BUNYARD, ZACK	\$528.00
BUREAU OF LAND MANAGEMENT	\$428.00
BURNS FUNERAL HOME, INC	\$1,450.00
BUSINESS CONTINUITY	\$19,238.55
BYLER, MARIAN	\$285.00
C & C CARPET CENTER INC	\$21,861.00
CAMPBELL, JAMES	\$320.00
CARLIN ACE HARDWARE	\$27.21
CARRASCO, AUSTIN	\$396.00
CARRASCO, TREVOR	\$534.00
CARROT-TOP INDUSTRIES INC	\$828.86
CARTER AGRI-SYSTEM	\$1,323.54
CASEY, CHRISTINE	\$320.00
CASEY, VINCENT	\$320.00
CASHMAN EQUIPMENT	\$3,335.84
CAVANAUGH-BILL LAW OFFICE	\$737.02
CAVASIN, KATIE ELIZABETH	\$240.00
CDW GOVERNMENT INC	\$14,953.86
CENTRAL COMMITTEE	\$19,737.73
CENTRAL NV REG WATER	\$7,500.00
CERTIFIED LABORATORIES	\$302.08
CHARTER ADVERTISING/	\$4,500.00
CHAVEZ, OSCAR	\$611.60
CHIEF SUPPLY CORP	\$268.86
CIGNA	\$1,029.00
CITY OF ELKO	\$567.00
CODALE ELECTRIC SUPPLY	\$1,493.60
COLORADO JUDICIAL DEPT	\$117.75
COMMUNITY HEALTH PHARMACY	\$33.00
CONFERENCE AMERICA	\$25.97
CONLEY, LYNN	\$207.53
CONLEY, RUSSELL	\$10.80
CONLEY, TRENT	\$50.00

COUNTY FISCAL OFFICERS	\$250.00
CRESCENT VALLEY FIRE DEPT	\$80.00
CRESCENT VALLEY TOWN	\$1,000.00
CRESCENT VALLEY WATER DPT	\$7,207.29
CROFT-BECK FLOORS, INC	\$4,450.00
CRUTCHER, RC	\$552.00
CRYSTAL CLEAR JANITORIAL	\$16,200.00
CUDA, RALPH	\$600.00
CUMMINS ROCKY MOUNTAIN	\$3,497.20
DAMELE, DEANNA	\$138.00
DAMELE, EMILY	\$138.00
DAMELE, LEO	\$10.80
DATAWORKS PLUS LLC	\$1,735.42
DAVIS GRAHAM & STUBBS LLP	\$8,741.00
DAY ENGINEERING	\$2,000.00
DELONG, TIMMY LYNN	\$792.00
DEPT OF MOTOR VEHICLES	\$6.00
DESERT DIAMOND INDUSTRIES	\$272.00
DIAMOND MOUNTAIN FFA	\$100.00
DIGITAL ALLY INC	\$130.00
DIRECTV LLC	\$332.77
DOUTHIT, BOBBY	\$144.00
EAGLE COMMUNICATIONS LLC	\$7,176.25
EATON CORP	\$6,351.16
ECONOMY DRUG	\$434.90
EDWARDS, DON	\$2,962.19
EIDE BAILLY, LLP	\$12,737.39
ELKO COUNTY LIBRARY	\$23,545.50
ELKO DAILY FREE PRESS	\$1,021.00
ELY TIMES/EUREKA SENTINEL	\$252.00
EMPLOYER LYNX INC	\$336.00
ENGDAHL, DONNA	\$320.00
ENGDAHL, JAMES	\$320.00
ENVIRONMENTAL QUALITY	\$800.00
ESKANDON, AITOR	\$10.00
ESTES, ABBIE	\$180.00
ETZLER, PAUL	\$5.40
EUREKA 4H AWARDS & EVENTS	\$100.00
EUREKA CONSERVATION DIST	\$25,000.00
EUREKA COUNTY CLERK	\$893.87
EUREKA COUNTY SCHOOL DIST	\$1,706,152.21
EUREKA GOLD COUNTRY INN	\$1,486.95
EUREKA HIGH SCHOOL	\$200.00
EUREKA PART TIME PAINTING	\$456.00
EUREKA SOCCER CLUB	\$500.00
EUREKA SUPPLY	\$3,825.02
EUREKA TOWN WATER	\$16,123.68

EVERITT, RANDY	\$264.00
EVERTSEN, MARCIAL	\$30.00
EVERYTHING ELKO LLC	\$850.00
FARMER BROS CO	\$302.59
FARR WEST ENGINEERING	\$2,951.68
FAST GLASS	\$170.00
FEDERAL EXPRESS CORP	\$30.11
FIELDS DATA RECOVERY LLC	\$790.00
FILIPPINI, JAMES	\$942.00
FILIPPINI, MELINDA	\$594.00
FIRE EXTINGUISHER SRVC CT	\$395.00
FIRST ADVANTAGE OHS	\$641.43
FIRST AMERICAN TITLE	\$600.00
FIRST HEALTH SERVICES	\$100.00
FITZWATER, MELISSA	\$69.00
FLYERS ENERGY LLC	\$20,712.20
FOOD BANK OF NORTHERN NV	\$334.28
FRENCH, ROBERT LEE	\$2,902.61
FTN FINANCIAL MAIN STREET	\$1,550.31
GALE TIRE	\$11,247.64
GALLS, INC	\$598.20
GARAVENTA, GARY	\$132.00
GARRETT, MASON	\$264.00
GBIS COMMUNICATIONS LLC	\$629.55
GENESIS HOME HEALTH	\$1,800.00
GHX INDUSTRIAL LLC	\$134.77
GLASS DOCTOR OF NE NEVADA	\$1,390.54
GML ARCHITECTS, LLC	\$13,400.00
GOEMMER, RIATA	\$180.00
GOICOECHEA, GLADY	\$156.00
GORECKI, JANUS	\$1,000.00
GOSERCO, INC	\$2,880.43
GRAINGER PARTS OPERATIONS	\$2,132.57
GREGORY INSURANCE AGENCY	\$205,077.16
GRIGGS, KATHRYN	\$320.00
GUARDIAN	\$4,065.54
GUST ELECTRIC, INC	\$2,463.75
GUST, LYNETTE	\$127.00
HARNEY, JOSEPH	\$50.00
HAUPT, ALISON	\$746.00
HERNANDEZ, JASMINE	\$40.00
HICKS, DAVID	\$377.48
HIGH DESERT MICROIMAGING	\$2,760.27
HIGH SIERRA ELEVATOR	\$573.60
HOBART SERVICES	\$2,082.33
HOLLOWAY-MCCUIN, KAY	\$45.00
HOLMAN, HANES	\$528.00

HOSS DISPOSAL INC	\$7,802.84
HSI INC	\$1,209.00
HUMBOLDT COUNTY	\$10,000.00
HYDRO RESOURCES-WEST INC	\$742.50
IMAGETREND INC	\$3,375.00
IN THE SWIM DISCOUNT POOL	\$964.78
INLAND SUPPLY CO, INC	\$932.79
INTERMOUNTAIN FARMERS ASC	\$4,613.74
INTERNATIONAL ACADEMIES	\$35.00
INTERWEST SUPPLY COMPANY	\$27,103.47
ITHURRALDE, JAMES	\$6.48
J CHAD PROF TRAINING LLC	\$5,300.00
JACKSON GROUP	\$443.16
JACKSON HIRSH INC	\$47.25
JACKSON, JESSICA	\$120.00
JACKSON, RENEE	\$120.00
JENSEN, AMY	\$26.00
JEPPESSEN, JOYCE	\$215.25
JOHNSON ROBERTS & ASSOC	\$13.00
JOHNSON, ABIGAIL C	\$20,952.80
JOHNSTONE SUPPLY	\$645.59
JONES & FISCHER	\$2,000.00
JONES, GOURHARI	\$8,545.00
JONES, JESS JAMES	\$11,500.00
JORDAN CAMPER	\$1,603.00
JR SUPPLY	\$362.32
KATHREIN SCALA DIVISION	\$652.29
KDSS BROADCASTING (CORP)	\$200.00
KELLERMAN, MICHAEL	\$23.25
KELLY, JESSICA	\$792.00
KNIEFEL, ANNE	\$138.04
KNIGHT, WILL	\$552.00
L N CURTIS AND SONS	\$4,342.47
LA PERKS PETROLEUM	\$1,245.00
LAHONTAN VLY BROADCASTING	\$605.00
LANCASTER, JESSICA	\$594.00
LANCASTER, LUKE	\$942.00
LARRY H MILLER CHEVROLET	\$185.71
LEPPALA, WILLIAM	\$1,026.36
LES SCHWAB TIRES	\$569.52
LESLIE'S POOL SPLYS INC	\$1,371.04
LEXIPOL LLC	\$4,450.00
LEXIS NEXIS MATHEW BENDER	\$1,021.09
LIBERTY TIRE RECYCLING	\$7,757.53
LIFE ASSIST	\$2,254.37
LINCOLN HWY ASSOCIATION	\$75.00
LOGAN, KEITH	\$254.24

LOSTRA BROS TOWING &	\$735.25
MALARKEY'S	\$224.00
MANNING, DAWN LESLEE	\$320.00
MANUFACTURED HOUSING DIV	\$40.00
MARVEL & MARVEL LTD	\$12,680.34
MATHOS, LISA	\$60.00
MATT FARRIS COUNTRY LLC	\$2,000.00
MATTHEW BENDER & CO INC	\$1,079.27
MATTS, HOWARD	\$400.00
MCCLERKIN FARM	\$420.00
MCELLISTREM, JOSEPH	\$350.00
MCMULLEN, MCPHEE, & CO.	\$10,018.75
MEARS, BRENDAN	\$300.00
MEARS, MICHAEL	\$550.48
MICHAEL HOHL MOTOR CO	\$30,081.85
MILLER, CHERYL	\$64.00
MOLL, HOLLON	\$10.80
MORRISON, CHERYL	\$150.00
MT WHEELER POWER INC	\$50,207.58
MURDOCKS METAL & PAINT	\$940.20
MYERS TIRE SUPPLY	\$500.63
NACCA	\$100.00
NAPA AUTO PARTS OF	\$361.94
NAT'L JUDGES ASSOC, INC	\$120.00
NAT'L OLDTIME FIDDLERS'	\$195.00
NAT'L TRUST FOR HISTORIC	\$20.00
NEAL, JACK	\$50.00
NITEL	\$17,388.03
NITV FEDERAL SERVICES	\$350.00
NORCO	\$5,790.06
NORTH AMERICAN DUST CTRL	\$3,029.49
NORTH LAKE TAHOE FIRE	\$130.00
NORTHEASTERN NV REGIONAL	\$2,093.30
NORTHERN NV DUI TASK	\$35.00
NU LOGICTREE IT SOLUTIONS	\$1,999.00
NV ARTS COUNCIL	\$150.00
NV ASSOC COURT EXEC	\$80.00
NV ASSOC OF COUNTY CLERK	\$35.00
NV DEPT OF AGRICULTURE	\$252.50
NV DEPT OF BUSINESS	\$594.00
NV DEPT OF CONSERVATION &	\$1,559.50
NV DEPT OF INFO TECH	\$7,361.69
NV DEPT OF TAXATION	\$830.11
NV DEPT PUBLIC SAFETY	\$650.25
NV DIV OF CHILD & FAMILY	\$23,031.00
NV DIV OF ENVIRONMENTAL	\$500.00
NV DIV OF FORESTRY	\$75,000.00

NV DIV OF HEALTH	\$3,884.54
NV DIV OF MINERALS	\$113,270.00
NV DIV OF ST LANDS	\$60.00
NV DIV PAROLE & PROBATION	\$478.30
NV DPBH-ENVIRONMENTAL	\$1,709.02
NV EMPLOYMENT	\$1,328.35
NV ENERGY	\$14,221.14
NV HEALTH CENTER INC	\$244,424.00
NV MAGAZINE	\$690.00
NV MUSEUM ASSOCIATION	\$200.00
NV P.O.S.T. ACADEMY	\$500.00
NV PUBLIC EMPLOYEES	\$4,873.89
NV RUBBER STAMP CO	\$75.00
NV STATE CONTROLLER	\$23,769.19
OFFICE DEPOT BUSINESS	\$13.34
OFFICE DEPOT CREDIT PLAN	\$1,218.62
OFFICE PRODUCTS INC	\$3,851.15
O'FLAHERTY PLUMBING &	\$1,742.40
OLIVER PACKAGING & EQUIP	\$3,087.00
OMEGA WASTE MANAGEMENT	\$585.00
ONE STOP AUTO PARTS, INC	\$6,564.75
ORAM, MILLIE	\$118.00
PARSONS DRILLING INC	\$22,574.64
PASTORINO, DAVID	\$405.68
PASTPERFECT SOFTWARE INC	\$352.00
PEKURI, MEGAN	\$127.00
PENGELLY, CURT	\$320.00
PERDIZ SPORT SHOOTING INC	\$4,500.00
PINE VALLEY VOL FIRE DEPT	\$120.00
PITNEY BOWES	\$2,554.82
POLLOCK, DILLON ZANDER	\$138.00
PONY EXPRESS MEATS & DELI	\$622.26
PONY EXPRESS VILLAGE LLC	\$97.99
POOLING RESOURCES INC	\$5,000.00
PORTER, ERROL	\$200.00
POSTMASTER	\$1,249.77
POWER PLAN	\$261.94
PRE-SORT CENTER	\$885.91
PRIA	\$60.00
PRINT SOLUTIONS	\$1,028.19
PRIORITY DISPATCH CORP	\$32,940.00
PROFESSIONAL FURNACE	\$1,030.00
PROMINENCE HEALTH PLANS	\$70,717.41
QUILL CORPORATION	\$9,552.89
R O ANDERSON ENGINEERING	\$3,330.95
RACKS BAR & GRILL	\$1,337.00
RAINE, LEE	\$600.00

RAINES MARKET	\$6,373.16
RASMUSSEN, LAVERNIA	\$10.00
RECOGNITION ENGRAVING &	\$134.30
REDBURN TIRE COMPANY	\$16,439.31
REDI SERVICES LLC	\$300.00
REHAB SERVICES OF NEVADA	\$11,401.49
RENOWN REGIONAL MEDICAL	\$112.80
RESERVE ACCOUNT	\$5,152.82
RIVERTON	\$153.26
ROPER, VIRGIL	\$385.56
ROSENER, AMANDA	\$49.00
ROWLEY, DOROTHY	\$591.49
ROWLEY, MISTY	\$3,106.56
ROWLEY'S READY MIX	\$405.00
RUBY HILL MOTEL	\$180.00
RUBY RADIO CORP	\$1,169.00
RUSSELL, KIMBERLY	\$200.00
SALT LAKE WHOLESALE SPORT	\$2,768.70
SALT LAKE WINDUSTRIAL	\$1,049.21
SANITARY SEPTIC SERVICE	\$1,137.60
SAYLER, DANIELLE	\$120.00
SCHWEBLE, JOHN	\$46.00
SCOTTS MARKET	\$33.53
SEMI SERVICE INC	\$5,778.50
SHARKOZY, MIKE	\$1,693.88
SIERRA CHEMICAL CO	\$1,050.12
SIERRA CONTROLS LLC	\$4,974.00
SIERRA ENVIRONMENTAL	\$5,072.00
SILVER STATE ELEVATOR INC	\$4,800.00
SILVER STATE INTERNAT'L	\$342.99
SILVER STATE JANITORIAL	\$864.00
SIMPLE DISTRIBUTORS, LLC	\$241.33
SIMPLEX GRINNELL LP	\$668.20
SIMPLOT GROWERS SOLUTION	\$1,881.00
SIOUX FALLS TOWER SPECLST	\$17,140.00
SIX STATES DISTRIBUT INC	\$337.04
SLAGOWSKI, CARL	\$64.80
SMITH, BRADEN LEO	\$150.00
SMITH, MARSHALL	\$276.00
SNYDER MECHANICAL	\$755.00
SOUTH FORK HARDWARE	\$2,654.87
SOUZA, JERRY	\$264.00
SPRAGUE, ALEXANDRA	\$195.00
STATE FIRE DC SPECIALTIES	\$486.24
STEFANKO, DR ROBERT J	\$800.00
STONEWALL TACTICAL DEFESE	\$300.00
SUBURBAN PROPANE	\$6,559.74

SUMMIT ENGINEERING CORP	\$2,080.69
SUMMIT TELECOM SOLUTIONS	\$2,825.00
SUN RIDGE SYSTEMS INC	\$7,783.00
SWEET, ABBY ELIZABETH	\$1,100.00
SYSCO INTERMOUNTAIN FOOD	\$24,490.98
T L ASHFORD	\$295.00
TALX UC EXPRESS, CORP	\$244.34
TASER INTERNATIONAL INC	\$1,333.85
THOMAS PETROLEUM LLC	\$26,788.74
THOMPSON, VERNON KAY	\$100.00
THOMSON REUTERS-WEST	\$2,285.00
TIBBETS, SARA	\$800.00
TIBBITTS, JACOB	\$297.36
TOMAHAWK LIVE TRAP CO	\$532.33
TOMERA, SUSAN	\$400.00
TOMMY LEE LIVESTOCK LLC	\$12,500.00
TOWER, VERONICA	\$240.00
TRI-SIGNAL INTEGRATION	\$1,025.00
TRUJILLO, DAVID	\$550.00
U S GEOLOGICAL SURVEY	\$34,125.00
ULTRA-CHEM INC	\$1,095.52
UNDERGROUND SERVICE ALERT	\$161.20
UNIV OF NV COOP EXT	\$3,000.00
UNIV OF UTAH	\$38.00
USA BLUE BOOK	\$3,117.88
VEHICLE LIGHTING SOLUTION	\$10,664.89
VENTURACCI, DANIEL	\$132.00
VETERANS OF FOREIGN WARS	\$3,500.00
VISION SERVICE PLAN (AT)	\$553.26
VOGUE LINEN-UNIFORM RENT	\$3,605.85
WAGON TRAIL STORAGE	\$45.00
WALKER & ASSOCIATES	\$6,000.00
WALMART BUSINESS (SO)	\$2,774.94
WALZL, JOHN	\$11,255.07
WARD, JAKE	\$396.00
WASHINGTON FEDERAL SAVING	\$112.24
WASHOE COUNTY COLLECTIONS	\$450.00
WASHOE COUNTY MEDICAL	\$4,520.00
WASHOE COUNTY SHERIFF	\$4,186.00
WELLS PROPANE	\$528.73
WELLS RURAL ELECTRIC CO	\$112.16
WEST, KIM	\$500.00
WESTERN NV SUPPLY CO	\$12,672.54
WESTERN STATES ENTERPRISE	\$69,132.12
WESTNET NEVADA, LLC	\$6,996.00
WHEELER CAT	\$3,000.00
WHELCHER, JACK AARON	\$26.00

WHITE PINE COUNTY	\$9,945.43
WHITE PINE JUVENILE	\$534.00
WIEMAN, GREG	\$67.90
WILLIAM BEE RIRIE	\$583.00
WILLIAMS, JENNIFER	\$600.00
WINES, JACK	\$43.00
WINES, KATHI	\$60.00
WISE, JAMES	\$21.60
WONG, EDITH	\$201.39
WORTMAN, CHASE	\$396.00
XEROX CORPORATION	\$1,331.29
ZIMMERMAN, STEVE	\$1,004.27