

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 January 1, 2015 March 31st, 2015

| Payroll | |
|--------------------------|-----------|
| BACON-BOWLING, KATHERINE | 10,574.44 |
| BASHAM, AMANDA E | 99.36 |
| BAUMANN, JAMES E | 120.00 |
| BAUMANN, VERA L | 1,731.18 |
| BERG, JACQUELINE J | 15,225.61 |
| BETTENCOURT, FRANCES D | 3,632.73 |
| BEUTEL, CYNTHIA M | 3,942.64 |
| BEUTEL, THEODORE | 28,852.50 |
| BICE, PATRICIA K | 100.00 |
| BICE, VERNON C | 50.00 |
| BOHARSIK, MICHAEL T | 13,338.64 |
| BOWSER, KAREN L | 2,763.17 |
| BRADY, LON D | 12,194.61 |
| BREITRICK, JAMES A | 100.00 |
| BROWN, PHILIP DANIEL | 1,746.33 |
| BROWN, PHILIP R | 150.00 |
| BROWN, RHONDA J | 11,213.60 |
| BROWN, TERRI LYNN | 337.02 |
| BUNDY, CLARA A | 15,651.93 |
| BUNDY, DENNIS R | 17,095.60 |
| BUNDY, LYNN | 14,527.49 |
| BUNNER, AMANDA L | 946.75 |
| BUTLER, WALTER | 400.00 |
| CANTRELL, LATOYIA S | 2,428.00 |
| CANTRELL, LEANNA M | 13,870.40 |
| CANTRELL, LOGAN R | 216.28 |
| CASTANEDA, MARYJO | 4,502.82 |
| CONLEY, BEVERLY A | 14,208.00 |
| CONLEY, KEN | 80.00 |
| CONLEY, RUSSELL E | 150.00 |
| DAMELE, GARNETH RACHEL | 17,718.84 |
| DAMELE, LEO G | 120.00 |
| DAMELE, RONALD D JR | 24,437.84 |
| DAVIDS, KRISTI | 3,685.19 |
| DEMPSEY, LINDA L | 200.00 |
| DEYOUNG, KAREN M | 178.00 |
| DORY, LUZ M | 50.00 |
| DOURIDAS, TAYLOR J | 3,627.02 |
| DUBRAY, KOHLETTE K | 924.32 |

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| DUGAN, BARBARA J | 400.00 |
| EASTWOOD, SANDRA K | 20,185.09 |
| EDERA, PETER A | 100.00 |
| ESKANDON, AITOR Y | 11,369.94 |
| ETCHEGARAY, FREDERICK L | 4,704.20 |
| ETZLER, PAUL J | 120.00 |
| EVERTSEN, MARCIAL L | 19,304.03 |
| FINNERTY, RYAN C | 16,567.72 |
| FREY, DENNIS L | 12,636.16 |
| FYE, SUSAN A | 12,852.09 |
| GANN, DAWN A | 135.00 |
| GARCIA, CYNTHIA L | 16,691.20 |
| GOICOECHEA, JULIAN J | 5,645.04 |
| GORDON, LINDA A | 10,152.96 |
| HALPIN, JAYME L | 13,044.80 |
| HARDING, RICHARD D | 600.00 |
| HARLAND, BRUCE A | 15,918.00 |
| HARLAND, LINDA L | 11,806.50 |
| HARTER, MICHAEL P | 16,321.88 |
| HAYWARD, EARL A | 19,271.68 |
| HICKS, DAVID W | 15,950.00 |
| HICKS, ROBIN R | 150.00 |
| HODSON, RAYMOND A | 18,396.16 |
| HOEHNE, JOHN W | 2,450.52 |
| HOEHNE, LISA L | 16,227.03 |
| HOPPER, HEIDI R | 15,641.60 |
| HOWARD, DAKOTA C | 1,072.56 |
| HUBBARD, CRYSTAL A | 1,145.72 |
| HUBBARD, JANINE | 1,078.79 |
| HUBBARD, TINA | 17,861.50 |
| HUBBARD, TODD C | 19,384.32 |
| ITHURRALDE, JAMES P | 1,072.56 |
| JENSEN, AMY M | 8,807.85 |
| JENSEN, JACOB K | 2,321.04 |
| JENSEN, SHANIA N | 1,986.60 |
| JEPPESEN, JERRY E | 15,371.63 |
| JEPPESEN, JOYCE JANETTE | 11,704.32 |
| JOHNSON, NATHAN A | 14,691.98 |
| JOHNSON, PERNECIA H | 6,433.98 |
| JONES, KENNETH E | 3,645.06 |
| KELLERMAN, MICHAEL D | 11,841.76 |
| KELLERMAN, NONA S | 3,384.92 |
| KINKADE, KATHLEEN I | 14,612.48 |
| KNIEFEL, ANNE B | 6,367.20 |
| LACHEW, JAMES F | 250.00 |
| LACOVARA, HEATHER P | 714.88 |
| LACOVARA, TRAVIS | 2,383.38 |

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| LARSEN, CHANLIE | 11,934.00 |
| LEPPALA, WILLIAM B | 100.00 |
| LICO, DEEJAYE K | 3,129.84 |
| LINK, MAXIMINA M | 16,768.00 |
| LOGAN II, KEITH A | 24,387.32 |
| MARTIN, KENDALL R | 450.00 |
| MARTINEZ-GUTIERREZ, JOSE | 14,268.07 |
| MARTINEZ, CHRISTIAN | 14,657.73 |
| MCCLURE, DORENE F | 5,557.68 |
| MEARS, MICHAEL A | 19,040.50 |
| MOLL, HOLLON D | 50.00 |
| MOORE, KYLE J | 20,971.20 |
| MORRISON, CHERYL ANN | 16,319.70 |
| NICHOLAS, CLAYTON E | 18,494.81 |
| ORAM, MILLIE K | 17,671.32 |
| ORR, SUE R | 14,793.91 |
| OSBURN, JAMIE A | 17,819.84 |
| OSBURN, SARAH | 12,435.02 |
| OVERHOLSER, ROBERT EARL | 150.00 |
| PANNING, ADELL R | 41,036.24 |
| PASTORINO, DAVID A | 1,500.00 |
| PEARCE, AMANDA J | 11,841.87 |
| PEARCE, JEAN L | 7,897.47 |
| PEEK, FLORA M | 2,647.35 |
| PEEK, PATRICIA M | 17,278.80 |
| PODBORNY, DIANE D | 13,196.80 |
| POROVICH, SIRI R | 5,029.48 |
| PORTER, ALEXANDER O | 3,783.52 |
| PORTER, ERROL N | 1,208.90 |
| PORTER, LESTER E | 16,597.89 |
| RANKIN, RONALD J | 50.00 |
| REBALEATI, MICHAEL N | 2,921.60 |
| ROSSMAN, ANDREA L | 17,377.98 |
| ROWLEY, ANTHONY J | 150.00 |
| ROWLEY, DOROTHY J | 600.00 |
| ROWLEY, JEB R | 15,375.04 |
| RUSSELL, KIMBERLY V | 2,458.33 |
| SANDERS, JERI M | 16,576.66 |
| SANDERS, KENNETH E | 21,737.55 |
| SANTOYO, JESSICA N | 11,371.54 |
| SANTOYO, MICHAEL | 15,943.95 |
| SCHWEBLE, JOHN F | 12,813.09 |
| SESTANOVICH, CJ | 11,668.48 |
| SHARKOZY, MICHAEL L | 5,645.04 |
| SIMMONS, SARA G | 13,797.34 |
| SLADE, JEFFREY C | 17,500.02 |
| STRAIN, KELLY W | 13,155.20 |

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| STUCKI, RANDY B | 19,458.80 |
| SULLIVAN, MICHAEL J | 14,899.92 |
| TAYLOR, BETTY M | 15,147.60 |
| TIBBITTS, JACOB T | 19,889.91 |
| TODD, KIMBERLY L | 14,873.60 |
| TOGNOTTI, CLINT | 12,395.20 |
| TORRES, MAUREEN A | 15,911.68 |
| WATTS, ANNELLE D | 11,320.32 |
| WATTS, JESSE J | 15,643.41 |
| WILKER, HALLEE J | 5,900.83 |
| WINTERS, JOSHUA L | 12,559.36 |
| WISE, JAMES K | 120.00 |
| WOLF, CATHY M | 12,025.63 |
| WRIGHT, CARRI L | 150.00 |
| WRIGHT, CECIL | 150.00 |
| WRIGHT, CLARA M | 3,332.68 |
| WRIGHT, LOUISE MAY | 16,621.70 |
| WRIGHT, SUSAN M | 5,881.56 |
| WRIGHT, TONI M | 16,435.84 |
| ZIMMERMAN, STEPHEN A | 14,520.32 |

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| A 1 RADIATOR REPAIR, INC | SERVICE AND SUPPLIES | 235.00 |
| ADVANCED DATA SYSTEMS INC | SERVICE AND SUPPLIES | 15,550.00 |
| ADVANCED DATA SYSTEMS INC | SERVICE AND SUPPLIES | -3,600.00 |
| AL PARK PETROLEUM, INC | SERVICE AND SUPPLIES | 11,569.23 |
| ALLISON MACKENZIE ET AL | SERVICE AND SUPPLIES | 3,545.00 |
| APEX PEST CONTROL LLC | SERVICE AND SUPPLIES | 1,050.00 |
| B & S SUPPLY CO, INC | SERVICE AND SUPPLIES | 2,436.00 |
| BEUTEL, CYNTHIA M | SERVICE AND SUPPLIES | 91.26 |
| BATH LUMBER | SERVICE AND SUPPLIES | 332.99 |
| NAPA AUTO PARTS OF | SERVICE AND SUPPLIES | 537.29 |
| BAUMANN, JAMES | SERVICE AND SUPPLIES | 17.55 |
| BENSON, CRAIG | SERVICE AND SUPPLIES | 17.55 |
| BEUTEL, THEODORE | SERVICE AND SUPPLIES | 313.56 |
| BFE | SERVICE AND SUPPLIES | 1,015.00 |
| BLAINE EQUIPMENT | SERVICE AND SUPPLIES | 1,876.26 |
| BOARD OF CONTINUING LEGAL | SERVICE AND SUPPLIES | 80.00 |
| BOB BARKER CO, INC | SERVICE AND SUPPLIES | 284.20 |
| BOUND TREE MEDICAL LLC | SERVICE AND SUPPLIES | 188.67 |
| BURNS FUNERAL HOME, INC | SERVICE AND SUPPLIES | 1,300.00 |
| CARLISLE & CO OF NEVADA | SERVICE AND SUPPLIES | 636.29 |
| CARROT-TOP INDUSTRIES INC | SERVICE AND SUPPLIES | 974.09 |
| CASHMAN EQUIPMENT | SERVICE AND SUPPLIES | 1,507.17 |
| CDW GOVERNMENT INC | SERVICE AND SUPPLIES | 303.22 |
| CENTRAL COMMITTEE | SERVICE AND SUPPLIES | 868.99 |
| CHIEF SUPPLY CORP | SERVICE AND SUPPLIES | 731.75 |
| CITY OF ELKO | SERVICE AND SUPPLIES | 189.00 |

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| CITY OF ELY | SERVICE AND SUPPLIES | 145.00 |
| CLEANING BY CHAE | SERVICE AND SUPPLIES | 4,500.00 |
| COMMUNITY HEALTH PHARMACY | SERVICE AND SUPPLIES | 158.00 |
| CONLEY, BEVERLY | SERVICE AND SUPPLIES | 495.14 |
| CONLEY, KEN | SERVICE AND SUPPLIES | 14.04 |
| CRESCENT VALLEY FIRE DEPT | SERVICE AND SUPPLIES | 574.64 |
| CRESCENT VALLEY WATER DPT | SERVICE AND SUPPLIES | 1,323.21 |
| CSS CONSTRUCTION SEALANTS | SERVICE AND SUPPLIES | 6,087.50 |
| CUMMINS ROCKY MOUNTAIN | SERVICE AND SUPPLIES | 441.24 |
| DAMELE, LEO G | SERVICE AND SUPPLIES | 35.10 |
| DESERT HILLS ELECTRIC INC | SERVICE AND SUPPLIES | 7,499.00 |
| DIAMOND MOUNTAIN FFA | SERVICE AND SUPPLIES | 400.00 |
| ECONOMY DRUG | SERVICE AND SUPPLIES | 73.20 |
| ELKO COUNTY LIBRARY | SERVICE AND SUPPLIES | 27,078.00 |
| ELKO DAILY FREE PRESS | SERVICE AND SUPPLIES | 625.31 |
| EUREKA COUNTY CLERK | SERVICE AND SUPPLIES | 15.00 |
| EUREKA COUNTY ECONOMIC | SERVICE AND SUPPLIES | 6,000.00 |
| EUREKA COUNTY SCHOOL DIST | SERVICE AND SUPPLIES | 13,710.94 |
| EUREKA COUNTY SHERIFF | SERVICE AND SUPPLIES | 67.16 |
| EUREKA GARAGE | SERVICE AND SUPPLIES | 28.10 |
| EUREKA GYMKHANA CLUB | SERVICE AND SUPPLIES | 2,950.00 |
| EUREKA LIONS CLUB | SERVICE AND SUPPLIES | 3,000.00 |
| EUREKA SUPPLY | SERVICE AND SUPPLIES | 3,285.08 |
| EUREKA TRUE VALUE | SERVICE AND SUPPLIES | 2,220.90 |
| EUREKA TOWN WATER | SERVICE AND SUPPLIES | 3,383.64 |
| EUREKA VET CLINIC LLC | SERVICE AND SUPPLIES | 137.80 |
| FANNIE KOMP SENIOR CENTER | | 53.67 |
| FARMER BROS CO | SERVICE AND SUPPLIES | 247.68 |
| FEDERAL EXPRESS CORP | SERVICE AND SUPPLIES | 150.85 |
| FIRST ADVANTAGE OHS | SERVICE AND SUPPLIES | 1,536.41 |
| FOOD BANK OF NORTHERN NV | SERVICE AND SUPPLIES | 242.76 |
| FYE, SUSAN | SERVICE AND SUPPLIES | 89.88 |
| GALE TIRE | SERVICE AND SUPPLIES | 3,991.00 |
| GALLS, INC | SERVICE AND SUPPLIES | 630.99 |
| GALLAGHER, JAMES | SERVICE AND SUPPLIES | 283.14 |
| GARCIA, CYNTHIA | SERVICE AND SUPPLIES | 84.75 |
| GATEWAY RV CENTER | SERVICE AND SUPPLIES | 2,957.62 |
| GNOMON, INC | SERVICE AND SUPPLIES | 12,388.00 |
| GNOMON, INC | SERVICE AND SUPPLIES | -12,388.00 |
| GOVERNMENT FINANCE | SERVICE AND SUPPLIES | 160.00 |
| GFOA | SERVICE AND SUPPLIES | 435.00 |
| GRAINGER PARTS OPERATIONS | SERVICE AND SUPPLIES | 6,324.18 |
| GREAT BASIN GALLERY & | SERVICE AND SUPPLIES | 546.30 |
| GBIS COMMUNICATIONS LLC | SERVICE AND SUPPLIES | 640.05 |
| GREGORY INSURANCE AGENCY | SERVICE AND SUPPLIES | 112.50 |
| GUARDIAN, THE | BENEFITS | -41.01 |
| GUARDIAN, THE | SERVICE AND SUPPLIES | 3,093.94 |

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| HAMMOND, MARJORIE | SERVICE AND SUPPLIES | 1,200.00 |
| HIGH DESERT MICROIMAGING | SERVICE AND SUPPLIES | 7,523.64 |
| HODGES BADGE CO INC | SERVICE AND SUPPLIES | 145.35 |
| HOSS DISPOSAL INC | SERVICE AND SUPPLIES | 14,710.82 |
| HUBBARD, TINA | SERVICE AND SUPPLIES | 68.00 |
| INLAND SUPPLY CO, INC | SERVICE AND SUPPLIES | 771.01 |
| INTERMOUNTAIN FARMERS ASC | SERVICE AND SUPPLIES | 299.99 |
| INTERWEST SUPPLY COMPANY | SERVICE AND SUPPLIES | 5,419.00 |
| JEPPESEN, JOYCE | SERVICE AND SUPPLIES | 510.18 |
| JOHNSON, ABIGAIL C | SERVICE AND SUPPLIES | 15,240.43 |
| KIMBALL EQUIPMENT CO | SERVICE AND SUPPLIES | 2,084.22 |
| L N CURTIS AND SONS | SERVICE AND SUPPLIES | 11,758.15 |
| LEPPALA, WILLIAM | SERVICE AND SUPPLIES | 333.56 |
| LEXIS NEXIS MATHEW BENDER | SERVICE AND SUPPLIES | 636.00 |
| LIFE ASSIST | SERVICE AND SUPPLIES | 2,694.71 |
| LUMOS & ASSOCIATES | SERVICE AND SUPPLIES | 350.00 |
| LUMOS & ASSOCIATES | SERVICE AND SUPPLIES | 21,272.50 |
| LYNN, JEFF | SERVICE AND SUPPLIES | 300.00 |
| MANUFACTURED HOUSING DIV | SERVICE AND SUPPLIES | 10.00 |
| EASTWOOD, SANDRA | SERVICE AND SUPPLIES | 108.00 |
| MATTHEW BENDER & CO INC | SERVICE AND SUPPLIES | 1,548.53 |
| MAYNARD BUCKLES | SERVICE AND SUPPLIES | 240.00 |
| MCMULLEN, MCPHEE, & CO. | SERVICE AND SUPPLIES | 750.00 |
| MISSOULA CHILDREN'S | SERVICE AND SUPPLIES | 3,250.00 |
| MOLL, HOLLON | SERVICE AND SUPPLIES | 11.70 |
| MORRISON, CHERYL | SERVICE AND SUPPLIES | 10.00 |
| MT WHEELER POWER INC | SERVICE AND SUPPLIES | 46,671.02 |
| MURDOCKS METAL & PAINT | SERVICE AND SUPPLIES | 560.11 |
| NAT'L IMPRINT/FRANKLIN | SERVICE AND SUPPLIES | 194.05 |
| NV ASSOC OF COUNTIES | SERVICE AND SUPPLIES | 13,303.00 |
| NV STATE HEALTH DIV | SERVICE AND SUPPLIES | 2,909.01 |
| NV DIV OF MINERALS | SERVICE AND SUPPLIES | 1,462.00 |
| NV DIV OF HEALTH | SERVICE AND SUPPLIES | 296.00 |
| NV DISTRICT ATTORNEY'S | SERVICE AND SUPPLIES | 125.00 |
| NORTHEASTERN NV REG HOSP | SERVICE AND SUPPLIES | 498.15 |
| NV PUBL AGENCY INS POOL | SERVICE AND SUPPLIES | 58,109.89 |
| NV RUBBER STAMP CO | SERVICE AND SUPPLIES | 35.60 |
| NV HEALTH CENTER INC | SERVICE AND SUPPLIES | 29,750.00 |
| NV RURAL WATER ASC | SERVICE AND SUPPLIES | 140.00 |
| NV SHERIFF'S & CHIEF'S | SERVICE AND SUPPLIES | 500.00 |
| NV STATE CONTROLLER | SERVICE AND SUPPLIES | 40,524.85 |
| NORCO | SERVICE AND SUPPLIES | 1,742.48 |
| NV HEALTH CENTER INC | SERVICE AND SUPPLIES | 646.00 |
| O'FLAHERTY PLUMBING & | SERVICE AND SUPPLIES | 937.26 |
| OFFICE DEPOT CREDIT PLAN | SERVICE AND SUPPLIES | 1,362.59 |
| OFFICE DEPOT BUSINESS | SERVICE AND SUPPLIES | 858.42 |
| OFFICE FURNITURE SALES & | SERVICE AND SUPPLIES | 197.45 |

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| OFFICE PRODUCTS INC | SERVICE AND SUPPLIES | 4,563.29 |
| ONE STOP AUTO PARTS, INC | SERVICE AND SUPPLIES | 5,289.13 |
| ORAM, MILLIE | SERVICE AND SUPPLIES | 184.00 |
| ORIENTAL TRADING CO, INC | SERVICE AND SUPPLIES | 262.38 |
| OWL STEAK HOUSE | SERVICE AND SUPPLIES | 100.00 |
| PANNING, ADELL | SERVICE AND SUPPLIES | 892.99 |
| PASTORINO, DAVID | SERVICE AND SUPPLIES | 17.55 |
| PERDIZ SPORT SHOOTING INC | SERVICE AND SUPPLIES | 4,000.00 |
| PERDIZ SPORT SHOOTING INC | SERVICE AND SUPPLIES | 10,000.00 |
| PERFORMANCE AUDIO | SERVICE AND SUPPLIES | 181.80 |
| PITNEY BOWES, INC. | SERVICE AND SUPPLIES | 207.31 |
| POSTMASTER | SERVICE AND SUPPLIES | 795.96 |
| PRECISION SERVICE | SERVICE AND SUPPLIES | 9.00 |
| PRINT 'N COPY CENTER | SERVICE AND SUPPLIES | 179.93 |
| PURCHASE POWER | SERVICE AND SUPPLIES | 400.00 |
| QUILL CORPORATION | SERVICE AND SUPPLIES | 11,887.75 |
| RAINES MARKET | SERVICE AND SUPPLIES | 4,571.45 |
| RANKIN, RONALD | SERVICE AND SUPPLIES | 81.90 |
| REDWOOD TOXICOLOGY | SERVICE AND SUPPLIES | 632.20 |
| RICHTER, BRAD | SERVICE AND SUPPLIES | 3,000.00 |
| RIVERTON | SERVICE AND SUPPLIES | 1,865.16 |
| SCHMITZ, PHIL | SERVICE AND SUPPLIES | 25.00 |
| SCOTTS MARKET | SERVICE AND SUPPLIES | 53.27 |
| SECRETARY OF STATE | SERVICE AND SUPPLIES | 35.00 |
| SIERRA CHEMICAL CO | SERVICE AND SUPPLIES | 498.35 |
| SIERRA ENVIRONMENTAL | SERVICE AND SUPPLIES | 377.00 |
| SILVER STATE ELEVATOR INC | SERVICE AND SUPPLIES | 4,500.00 |
| SIMPLEX GRINNELL LP | SERVICE AND SUPPLIES | 7,998.75 |
| SIX STATES DISTRIBUT INC | SERVICE AND SUPPLIES | 45.87 |
| SMITH, CHRISTINE | SERVICE AND SUPPLIES | 125.00 |
| SNYDER MECHANICAL | SERVICE AND SUPPLIES | 1,888.10 |
| NV DEPT OF MOTOR | SERVICE AND SUPPLIES | 40.00 |
| NV DEPT OF TAXATION | SERVICE AND SUPPLIES | 1,988.58 |
| NV DIV OF HEALTH | SERVICE AND SUPPLIES | 2,870.08 |
| NV EMPLOYMENT | BENEFITS | 1,042.34 |
| NV PUBLIC EMPLOYEES | SERVICE AND SUPPLIES | 4,284.76 |
| STANDARD INSURANCE CO | BENEFITS | -12.00 |
| STANDARD INSURANCE CO | SERVICE AND SUPPLIES | 624.00 |
| NV FIRE MARSHAL | SERVICE AND SUPPLIES | 150.00 |
| NV STATE BAR | SERVICE AND SUPPLIES | 750.00 |
| STEFANKO, DR ROBERT J | SERVICE AND SUPPLIES | 1,200.00 |
| SUBURBAN PROPANE | SERVICE AND SUPPLIES | 55,470.60 |
| SUBURBAN PROPANE | SERVICE AND SUPPLIES | 1,249.48 |
| SYSCO INTERMOUNTAIN FOOD | SERVICE AND SUPPLIES | 21,707.07 |
| SYSCO INTERMOUNTAIN FOOD | SERVICE AND SUPPLIES | 3,490.27 |
| TALX UC EXPRESS, CORP | BENEFITS | 232.70 |
| TIRE FACTORY | SERVICE AND SUPPLIES | 1,529.67 |

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| TORRES, MAUREEN | SERVICE AND SUPPLIES | 473.36 |
| U S GEOLOGICAL SURVEY | SERVICE AND SUPPLIES | 37,762.50 |
| USA BLUE BOOK | SERVICE AND SUPPLIES | 2,670.86 |
| VISION SERVICE PLAN (NV) | BENEFITS | -7.26 |
| VISION SERVICE PLAN (NV) | SERVICE AND SUPPLIES | 525.46 |
| VOGUE LINEN-UNIFORM RENT | SERVICE AND SUPPLIES | 5,004.04 |
| WASHOE COUNTY SHERIFF'S | SERVICE AND SUPPLIES | 650.00 |
| WASHOE COUNTY MEDICAL | SERVICE AND SUPPLIES | 6,695.00 |
| WASHOE COUNTY COLLECTIONS | SERVICE AND SUPPLIES | 450.00 |
| WELLS PROPANE | SERVICE AND SUPPLIES | 18,490.59 |
| WELLS RURAL ELECTRIC CO | SERVICE AND SUPPLIES | 109.53 |
| THOMSON REUTERS-WEST | SERVICE AND SUPPLIES | 964.00 |
| WESTERN NV SUPPLY CO | SERVICE AND SUPPLIES | 4,210.91 |
| WHITE PINE COUNTY | SERVICE AND SUPPLIES | 8,463.44 |
| WHITE PINE COUNTY | SERVICE AND SUPPLIES | 15.17 |
| WILKER, HALLEE | SERVICE AND SUPPLIES | 214.11 |
| WRIGHT, CECIL | SERVICE AND SUPPLIES | 470.34 |
| WRIGHT, LOUISE | SERVICE AND SUPPLIES | 10.00 |
| WRIGHT, SUSAN M | SERVICE AND SUPPLIES | 27.48 |
| XEROX CORPORATION | SERVICE AND SUPPLIES | 704.02 |
| ZIMMERMAN, STEVE | SERVICE AND SUPPLIES | 728.00 |
| WALKER & ASSOCIATES | SERVICE AND SUPPLIES | 6,000.00 |
| EVERTSEN, MARCIAL | SERVICE AND SUPPLIES | 20.00 |
| BUREAU OF RECLAMATION | SERVICE AND SUPPLIES | 1,600.00 |
| TRUE WEST PUBLISHING | SERVICE AND SUPPLIES | 1,200.00 |
| WALMART COMMUNITY (SC) | SERVICE AND SUPPLIES | 1,419.61 |
| WALMART BUSINESS (SO) | SERVICE AND SUPPLIES | 679.28 |
| RECORDERS ASSN OF NEVADA | SERVICE AND SUPPLIES | 100.00 |
| PITCHFORD, LOREEN | SERVICE AND SUPPLIES | 2,263.99 |
| BURKHOLDER, PAUL | SERVICE AND SUPPLIES | 1,765.00 |
| RESERVE ACCOUNT | SERVICE AND SUPPLIES | 5,885.34 |
| SMITH POWER PRODUCTS INC | SERVICE AND SUPPLIES | 57.11 |
| AL'S HARDWARE & SPORTING | SERVICE AND SUPPLIES | 180.00 |
| LABCORP OF AMERICA HLDGS | SERVICE AND SUPPLIES | 123.00 |
| HOME DEPOT CREDIT SERVICE | SERVICE AND SUPPLIES | 67.25 |
| RANGE CONSERV FOUNDATION | SERVICE AND SUPPLIES | 3,500.00 |
| LARRY H MILLER CHEVROLET | SERVICE AND SUPPLIES | 227.68 |
| JD JANITORIAL | SERVICE AND SUPPLIES | 13,900.00 |
| ULINE | SERVICE AND SUPPLIES | 633.23 |
| AT&T LONG DISTANCE | SERVICE AND SUPPLIES | 17,326.50 |
| HARMON, CURRAN, SPIELBERG | SERVICE AND SUPPLIES | 66.00 |
| BERG, JACKIE | SERVICE AND SUPPLIES | 156.78 |
| RASMUSSEN, LAVERNIA | SERVICE AND SUPPLIES | 20.00 |
| NV DIV OF FORESTRY | SERVICE AND SUPPLIES | 38,500.00 |
| WESTERN FAIR ASSN | SERVICE AND SUPPLIES | 190.00 |
| BARKER TOTAL PRINT MGMT | SERVICE AND SUPPLIES | 493.42 |
| WALZL, JOHN H | SERVICE AND SUPPLIES | 10,608.99 |

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| PITNEY BOWES GLOBAL | SERVICE AND SUPPLIES | 1,440.00 |
| GUST ELECTRIC, INC | SERVICE AND SUPPLIES | 4,427.06 |
| NV JUDGES OF LIMITED | SERVICE AND SUPPLIES | 500.00 |
| RESERVE ACCOUNT | SERVICE AND SUPPLIES | 3,569.50 |
| OFFICE DEPOT CREDIT PLAN | SERVICE AND SUPPLIES | 284.39 |
| PITNEY BOWES | SERVICE AND SUPPLIES | 836.83 |
| NV DEPT PUBLIC SAFETY | SERVICE AND SUPPLIES | 680.00 |
| WASHOE COUNTY SHERIFF | SERVICE AND SUPPLIES | 1,800.00 |
| REHAB SERVICES OF NEVADA | SERVICE AND SUPPLIES | 14,024.56 |
| WESTERN STATES ENTERPRISE | SERVICE AND SUPPLIES | 892.00 |
| WESTERN STATES ENTERPRISE | SERVICE AND SUPPLIES | 675.50 |
| MOORE, KYLE | SERVICE AND SUPPLIES | 156.78 |
| NV DEPT OF AGRICULTURE | SERVICE AND SUPPLIES | 100.00 |
| ROSENER, AMANDA | SERVICE AND SUPPLIES | 74.80 |
| IN THE SWIM DISCOUNT POOL | SERVICE AND SUPPLIES | 858.77 |
| AT&T | SERVICE AND SUPPLIES | 23.40 |
| PETERBILT TRUCK PARTS | SERVICE AND SUPPLIES | 1,068.56 |
| NV ENERGY | SERVICE AND SUPPLIES | 17,689.87 |
| NAT'L ASSOC FOR COURT | SERVICE AND SUPPLIES | 125.00 |
| JOHNSON, PERNECIA | SERVICE AND SUPPLIES | 132.21 |
| NAT'L GUARDIANSHIP ASSN | SERVICE AND SUPPLIES | 180.00 |
| DAY ENGINEERING | SERVICE AND SUPPLIES | 3,500.00 |
| MINOLETTI, SELENA | SERVICE AND SUPPLIES | 427.89 |
| ELKO WINDUSTRIAL CO | SERVICE AND SUPPLIES | 455.60 |
| FINNERTY, RYAN | SERVICE AND SUPPLIES | 10.00 |
| PONY EXPRESS MEATS & DELI | SERVICE AND SUPPLIES | 572.81 |
| WHITE PINE JUVENILE | SERVICE AND SUPPLIES | 229.45 |
| AT&T | SERVICE AND SUPPLIES | 13,590.03 |
| SAINT MARY'S HEALTH PLANS | BENEFITS | -819.17 |
| SAINT MARY'S HEALTH PLANS | SERVICE AND SUPPLIES | 58,252.29 |
| WHITE PINE COUNTY | SERVICE AND SUPPLIES | 30,000.00 |
| R&R ROOFING INC | SERVICE AND SUPPLIES | 186.00 |
| ASSESSORS' ASSN OF NEVADA | SERVICE AND SUPPLIES | 400.00 |
| TRI-SIGNAL INTEGRATION | SERVICE AND SUPPLIES | 1,820.00 |
| THOMAS PETROLEUM LLC | SERVICE AND SUPPLIES | 36,580.00 |
| BOARD OF REGENTS | SERVICE AND SUPPLIES | 60.00 |
| WISE, JAMES K | SERVICE AND SUPPLIES | 70.20 |
| SHARKOZY, MIKE | SERVICE AND SUPPLIES | 1,833.18 |
| RC-WR | SERVICE AND SUPPLIES | 15.00 |
| TIBBITTS, JACOB T | SERVICE AND SUPPLIES | 607.35 |
| ULTRA-CHEM INC | SERVICE AND SUPPLIES | 1,878.26 |
| LOGAN, KEITH | SERVICE AND SUPPLIES | 346.00 |
| AT&T | SERVICE AND SUPPLIES | 111.52 |
| LLOYD, JOHNSON | SERVICE AND SUPPLIES | 57.56 |
| HICKS, DAVID | SERVICE AND SUPPLIES | 645.00 |
| WESTERN TROPHY & | SERVICE AND SUPPLIES | 39.27 |
| ELKO DAILY FREE PRESS | SERVICE AND SUPPLIES | 190.00 |

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| BUGENIG, DALE C | SERVICE AND SUPPLIES | 24,808.87 |
| NORTHERN NV DUI TASK | SERVICE AND SUPPLIES | 35.00 |
| NLTFPD | SERVICE AND SUPPLIES | 100.00 |
| NORTH LAKE TAHOE FIRE | SERVICE AND SUPPLIES | 15.00 |
| BANKCARD CENTER | SERVICE AND SUPPLIES | 25,054.69 |
| BANKCARD CENTER | SERVICE AND SUPPLIES | 369.00 |
| AT&T MOBILITY | SERVICE AND SUPPLIES | 2,820.31 |
| EAGLE COMMUNICATIONS LLC | SERVICE AND SUPPLIES | 475.00 |
| ROSSMAN, ANDREA | SERVICE AND SUPPLIES | 319.14 |
| ELKO COUNTY JUVENILE | SERVICE AND SUPPLIES | 176.00 |
| EUREKA PART TIME PAINTING | SERVICE AND SUPPLIES | 315.00 |
| OSBURN, JAMIE | SERVICE AND SUPPLIES | 30.00 |
| ARCHER MONOGRAMS | SERVICE AND SUPPLIES | 259.00 |
| SIDHU PLACE | SERVICE AND SUPPLIES | 300.00 |
| AT&T | SERVICE AND SUPPLIES | 19,663.20 |
| NV DIV PAROLE & PROBATION | SERVICE AND SUPPLIES | 624.06 |
| MARQUES, ANTHONY | | 5,000.00 |
| ELY TIMES/EUREKA SENTINEL | SERVICE AND SUPPLIES | 4,660.00 |
| OSBURN, SARAH | SERVICE AND SUPPLIES | 10.00 |
| DESERT DIAMOND INDUSTRIES | SERVICE AND SUPPLIES | 431.00 |
| IANNACCHIONE, KATHY | SERVICE AND SUPPLIES | 933.00 |
| INT'L ASSOC OF FAIRS & | SERVICE AND SUPPLIES | 100.00 |
| EUREKA DENTAL CARE | SERVICE AND SUPPLIES | 114.00 |
| FLYERS ENERGY LLC | SERVICE AND SUPPLIES | 21,031.57 |
| OMEGA WASTE MANAGEMENT | SERVICE AND SUPPLIES | 585.00 |
| STATE FIRE DC SPECIALTIES | SERVICE AND SUPPLIES | 4,740.72 |
| GLASS DOCTOR OF NE NEVADA | SERVICE AND SUPPLIES | 978.58 |
| G-SPORTS WRESTLING | SERVICE AND SUPPLIES | 260.00 |
| SLOPPY JOE'S DINER | SERVICE AND SUPPLIES | 56.74 |
| ASSOC OF COUNTY TREASURER | SERVICE AND SUPPLIES | 25.00 |
| BRIAN HEAD RESORT LLC | SERVICE AND SUPPLIES | 3,825.00 |
| ABBEY INN | SERVICE AND SUPPLIES | 2,030.16 |
| LIQUIVISION TECHNOLOGY, | BENEFITS | 1,050.00 |
| LIQUIVISION TECHNOLOGY, | SERVICE AND SUPPLIES | 9,450.00 |
| EUREKA JUVENILE PROBATION | SERVICE AND SUPPLIES | 500.00 |
| AMERICAN RED CROSS | SERVICE AND SUPPLIES | 432.00 |
| JACKSON GROUP | SERVICE AND SUPPLIES | 674.30 |
| CONFERENCE AMERICA | SERVICE AND SUPPLIES | 62.60 |
| BACKHAUS, STEVEN R | SERVICE AND SUPPLIES | 1,069.51 |
| SLADE, JEFFREY C | SERVICE AND SUPPLIES | 166.78 |
| BUILDING CONTROL SERVICES | SERVICE AND SUPPLIES | 14,283.00 |
| CONLEY, RUSSELL | SERVICE AND SUPPLIES | 35.10 |
| EMPLOYER LYNX INC | SERVICE AND SUPPLIES | 396.00 |
| CAVANAUGH-BILL LAW OFFICE | SERVICE AND SUPPLIES | 830.00 |
| J & M AIRCRAFT SUPPLY INC | SERVICE AND SUPPLIES | 415.54 |
| FARR WEST-CHILTON | SERVICE AND SUPPLIES | 8,462.44 |
| KELLERMAN, NONA | SERVICE AND SUPPLIES | 19.61 |

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| NV ENERGY SYSTEMS INC | SERVICE AND SUPPLIES | 3,160.06 |
| AYERS DISTRIBUTING | SERVICE AND SUPPLIES | 417.00 |
| RICOH PRODUCTION PRINT | SERVICE AND SUPPLIES | 4,097.08 |
| WILD WEST PARTY RENTAL | SERVICE AND SUPPLIES | 9,002.00 |
| DAVIES, LINDA A | SERVICE AND SUPPLIES | 1,043.48 |
| WATTS, JESSE | SERVICE AND SUPPLIES | 42.00 |
| COW COUNTY TITLE CO | SERVICE AND SUPPLIES | 200.00 |
| GENESIS HOME HEALTH | SERVICE AND SUPPLIES | 1,620.00 |
| B & D AUTO ELECTRIC LLC | SERVICE AND SUPPLIES | 727.30 |
| NITEL | SERVICE AND SUPPLIES | 1,610.27 |
| NITEL | SERVICE AND SUPPLIES | -67,740.18 |
| BETTER@HOME | SERVICE AND SUPPLIES | 4,908.50 |
| RUBY RADIO CORP | SERVICE AND SUPPLIES | 182.00 |
| CLONINGER, JENNIFER | SERVICE AND SUPPLIES | 595.50 |
| SHODA, SARAH | SERVICE AND SUPPLIES | 1,105.10 |
| BOWSER, KAREN | SERVICE AND SUPPLIES | 142.72 |
| BARTON, DEVON | SERVICE AND SUPPLIES | 100.00 |
| UNIFORMITY OF NEVADA LLC | SERVICE AND SUPPLIES | 79.73 |
| GREENWAVE YOUTH WRESTLING | SERVICE AND SUPPLIES | 100.00 |
| VIVID INK AND TONER | SERVICE AND SUPPLIES | 380.57 |
| MARVEL & MARVEL LTD | SERVICE AND SUPPLIES | 2,384.35 |
| NELSON, BURGANDY KAY | SERVICE AND SUPPLIES | 150.19 |
| SILVER STATE SPORTSMAN'S | SERVICE AND SUPPLIES | 3,000.00 |
| MCCONNACHIE, THERESA | SERVICE AND SUPPLIES | 3,000.00 |
| ETZLER, PAUL J | SERVICE AND SUPPLIES | 17.55 |
| POOLING RESOURCES INC | SERVICE AND SUPPLIES | 7,329.65 |
| GLOCKNITZER, REBECCA | SERVICE AND SUPPLIES | 1,260.00 |
| MESQUITE ELECTRIC LLC | SERVICE AND SUPPLIES | 16,640.00 |
| BOARD OF REGENTS NV | SERVICE AND SUPPLIES | 19,297.11 |
| LAU, ANGELA DANIELS | SERVICE AND SUPPLIES | 240.00 |
| AINSWORTH ASSOCIATES | SERVICE AND SUPPLIES | 5,000.00 |
| HANKINS, ALICIA KAY | SERVICE AND SUPPLIES | 878.20 |
| NORRIS, SYDNEY | SERVICE AND SUPPLIES | 40.00 |
| ASHDOWNS, JACQUELINE | SERVICE AND SUPPLIES | 87.01 |
| SALT LAKE WINDUSTRIAL | SERVICE AND SUPPLIES | 187.62 |
| MCKAY/MINOLETTI | SERVICE AND SUPPLIES | 106.00 |
| LPS TACTICAL & PERSONAL | SERVICE AND SUPPLIES | 1,111.00 |
| EUREKA PRODUCTIONS | SERVICE AND SUPPLIES | 21,000.00 |
| SIRENNET | SERVICE AND SUPPLIES | 2,252.67 |
| AED SUPERSTORE | SERVICE AND SUPPLIES | 1,729.00 |
| LOVELL, KORY | SERVICE AND SUPPLIES | 25.00 |
| RUTTER, SHANE | SERVICE AND SUPPLIES | 96.37 |
| SCHMITZ, CAROL | SERVICE AND SUPPLIES | 25.00 |
| WESTERN ENERGY ALLIANCE | SERVICE AND SUPPLIES | 5,000.00 |
| KATSEL, ANDRIY | SERVICE AND SUPPLIES | 25.00 |
| PERRINE, KATHLEENMICHAEL | SERVICE AND SUPPLIES | 25.03 |
| EIDE BAILLY, LLP | SERVICE AND SUPPLIES | 23,648.00 |

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| WOODRUFF, MATTHEW | | 365.00 |
| PEPER, CHRISTYE | SERVICE AND SUPPLIES | 25.00 |
| BARAN, VLADYSLAV | | 115.00 |
| WHEMPNER, KEINNA | | 195.00 |
| U S DEPT OF AGRICULTURE | SERVICE AND SUPPLIES | 3,000.00 |
| FIRST CENTENNIAL TITLE CO | SERVICE AND SUPPLIES | 10.00 |
| NATHAN ALANZ MUSIC | SERVICE AND SUPPLIES | 1,000.00 |

