

2nd Qtr FY2012

SALARIES & BENEFITS	1,153,546.29
AT&T	11,473.11
NV ENERGY	21,382.64
SOUTHWEST GAS CORP.	6,301.12
CITY OF LOVELOCK	2,112.45
NEW FRONTIER TREATMENT	10,600.00
PITT MILL	2,520.33
CARPENTER'S EQUIPMENT	32.06
CITY AUTO PARTS	2,532.63
HEIDEMANN, MICHAEL	707.50
AT&T LONG DISTANCE	2,518.78
GROVES, DONALD	75.00
GILES, MICHAEL	57.50
PERSHING CO WATER CONSERV	271,357.40
ROWE, PAT	70.00
INLAND SUPPLY CO.	3,459.67
AT&T MOBILITY	66.00
SNAP-ON INDUSTRIAL	1,123.51
ADVANCED DATA SYSTEMS	12,294.93
YOUNGS EQUIPMENT SERVICE	95.93
BROOKWOOD RV/MOBILE HOME	625.00
PERS #929	1,029.00
INDUSTRIAL CHEM LABS &	1,786.77
PERSHING CO H.S. YEARBOOK	50.00
WILCOX, RODNEY	660.26
HUCK SALT CO.	3,730.00
PUBLIC SAFETY CENTER, INC	112.68
BONANZA REPORTING	2,899.95
WHOOLEY, MIKE	2,400.00
ECHEVERRIA, SALLY	30.00
CASHMAN EQUIPMENT	38,107.39
PLIMPTON, TODD A.	150.00
OCLC, INC. #774425	395.22
WEST CIRCLE BOOKS	120.74
ROGERS, GARY	100.00
AMERIGAS, INC WINNEMUCCA	374.63
LABORATORY CORP-AMERICA	190.00
VOGUE LINEN-UNIFORM RENT	556.58
COUTURIER, PATRICIA	75.00
PERSHING CO ECONOMIC	82.30
STOCKMAN, BONNIE	120.79
WORKMAN, MARGIE	70.00
RADAR SHOP, THE	619.00
MACHADO, KEVIN	100.00
GRASS VALLEY VOL FIRE DEP	495.00
SCHNEIDER, CARRIE	500.00
DESERT MOUNTAIN SURVEYING	4,450.00
DESERT METAL PRODUCTS	239.44
SCHNEIDER, CASSIE	200.00
BRIDGES, DORIS	1,093.73
DEMCO	292.92
PENWORTHY CO., THE	167.62
NV STATE EMPLOYMENT	6,024.08
SCHNEIDER, CARRIE	7.99
APPLE BOOKS	335.09
NAT'L 4-H COUNCIL	26.45
VERIZON WIRELESS	2,079.53
HILL, DANIEL	100.00

CITY OF LOVELOCK	92,487.10
AIR BP AVIATION SERVICES	40,819.32
RICKETTS, TIM	100.00
GRAINGER, INC.	1,511.62
HUMBOLDT PRINTERS	889.11
HUMBOLDT COUNTY TREASURER	154,247.00
CHAMPION CHEVROLET	51.16
KING, LOUISE	70.00
SOUTHWEST GAS	46.05
ROGERS, JOHN	100.00
ORASIS AIR CONDITIONING	1,299.00
I A A O	175.00
ORTEGA, MARCO	108.00
JIM'S TIRE FACTORY	6,326.33
CRIM, JOE	512.82
SILVER STATE BARRICADE	770.96
KAPOURY, ARMSTRONG & CO.	44,000.00
LEASEZERO COM	2,670.99
COUTURIER, NORMAND	78.60
MOTIVISION CORP AWARDS	15.95
KRAMER, DONNA	75.00
FARDICK, CINDY	70.00
LOVELOCK FIRE DEPT.	9,799.78
SIERRA NEVADA MEDIA GROUP	100.00
L.N. CURTIS & SONS	4,694.34
ENTERPRISE GROUP	550.20
LVLK MEADOWS WATER DIST.	9,780.84
EVENSON, STEVE	630.00
HULTGREN, CLARENCE	75.00
SONOMA CYCLE	112.13
ZIMMERMAN, ANTHONY T.	150.00
CHARTER ADVERTISING	4,800.00
FARMER BROS. CO.	784.21
MATTHEW BENDER & CO. INC.	161.46
GALLAGHER, DANIEL	25.00
CARMICHAEL, NATHAN	147.80
CHILDS, RENE	237.46
ROSE FEED	1,064.00
RECORDED BOOKS	486.50
BLONDHEIM, ERIC	268.60
NV STATE TREASURER	121,014.23
HALL, HEATHER ANN	756.00
NV STATE DEPT OF MINERALS	62,007.50
TORRES, ROCIO	112.00
HOME HEALTH SERVICES	3,500.00
TORRES, ROSARIO	112.00
BERNAN	46.00
NV STATE HEALTH DIVISION	3,909.00
BIANCHI'S AUTO/TRUCK PART	16.81
WENDELL, ROBERT R.	1,250.00
WENDELL, ROBERT R.	252.06
LOVELOCK PHARMACY	893.37
HANKS, ALVIN R.	65,651.65
LOVELOCK FOOD MART	37.99
PERSHING GENERAL HOSPITAL	234,985.49
PERSHING CO LIBRARY	707.17
PERSHING CO CLERK/TREAS	166.24
PERSHING CO CHAMBER OF	2,500.00

DOOLEY ENTERPRISES, INC	1,241.00
FORENSIC STUDIES GROUP	450.00
POSTER, STEPHEN	129.24
XEROX CORPORATION	753.18
RELIABLE OFFICE SUPPLIES	471.40
REESE, GALEN	100.00
DOMINION VOTING SYSTEMS	212.04
ZEP MANUFACTURING CO.	278.44
LOVELOCK COMM FOOD BANK	7,271.50
BLOYED, DARIN	408.83
PITNEY BOWES	421.35
ELERICK, CAROL	96.34
JOHN DEERE	892.69
WILLIAMS, ZOIE CCR, RPR	1,684.25
NOBLE INDUSTRIAL SUPPLY	2,897.64
COMMERCIAL LIGHTING	2,035.54
SAFeway STORES, INC.	49.45
SIERRA ELECTRONICS	3,803.78
NV STATE DEPT OF TAXATION	50.00
BECKER & BELL, INC.	5,685.00
LIST, MELISSA	1,549.19
COMPUTERLAND	3,688.47
DESERT DISPOSAL	115.00
DRAKE, RONNIE JR.	100.00
IMLAY FIRE DEPT	690.00
LOVELOCK EAGLES	575.00
PETERBILT TRUCK PARTS &	461.83
SEIBERT, GLENDA L.	75.00
THACKER, TRAVIS	203.62
US PRINTER SUPPLIES, INC.	553.66
NACO	400.00
QT TECHNOLOGIES	595.00
U.S. POSTMASTER	3,315.48
U.S. POSTAL SERVICE	2,741.50
MONROE, GERALD	100.00
MORRISON, ISAAC	1,520.00
ALLEN, JERRY	89.00
IRON MOUNTAIN	210.00
FLYERS ENERGY, LLC	57,618.72
MORRISON, ISAAC	1,262.94
COLLINS, IRENE	75.00
BAKER & TAYLOR BOOKS	1,472.93
SWANSON, KYLE B. ESQ.	7,749.00
PIASECKI, MELISSA MD,PC	9,450.00
WEST PAYMENT CENTER	4,535.44
SHADOW MOUNTAIN WATER CO	49.25
VONSILD, DARLENE JO	74.32
WASHOE COUNTY MEDICAL	9,454.00
ALL TRAILER SUPPLY CO.	315.65
CONN, LESE	742.46
HASKELL COMPLEX, LLC	2,850.00
ECHEVERRIA PUMPING LLC	1,198.10
INTRAFORM	676.36
SPARKE, CHARLES L.	2,000.00
NEVADA SECURITY SYSTEMS	60.00
PERSHING CO DOMESTIC	145.00
NV PUBLIC AGENCY INS.POOL	1,388.02
KING, TERESA R.	209.22

ELECTION CENTER, THE	150.00
NV STATE HEALTH DIVISION	5,960.00
NV STATE DIVISION PAROLE	5,951.34
AGGREGATE INDUSTRIES	600.00
HARBOR FREIGHT TOOLS USA	105.97
GUI DENBY, INC.	248,600.80
COEUR ROCHESTER, INC.	510.00
MATHENY, SAM	24.00
BUSINESS RADIO LICENSING	320.00
HIGH DESERT MICROIMAGING	12,024.12
RANSHU	24.66
NORTHERN NV INT'L CENTER	420.00
CRUCIAL TECHCLOGY	51.99
CAL NEVADA PRECISION	65,234.40
PENNINGTON, KIM	145.00
BROCKWAY, CHARLIE	534.96
BENOLKIN, ANDREW	513.80
PERSHING COUTNY LAW	76.00
WESTERN STATES PROPANE	1,770.92
ULTIMATE GUTTERS	700.00
WOODBURN & WEDGE	20.00
YAKIMA CO SHERIFF'S OFFIC	30.00
UNIVERSAL AUTO BODY	8.52
C.P. TRUCKING	4,000.00
BEAUCHMAN ENTERPRISES LLC	47,500.00
BENTON COUNTY ATTORNEY	150.00
ROCKY MTN. INFORMATION	75.00
HEART OF THE EARTH ANIMAL	334.50
OWEN, JAMES	54.19
NIELSEN, EARL PH D.	1,525.00
PERS #917	3,920.00
ZEE MEDICAL, INC.	163.80
DANNAN, EDWARD	500.00
VANCOUVER LEGAL MESSENGER	40.00
JOHNSON, ROBERTA	67.44
HARPER, SHANNON	25.00
HOUSTON, EMILEE	300.00
NV STATE DIV OF CHILD &	23,603.50
EUREKA MINING, INC.	30.00
BAOBAB PRESS	65.90
KENNISON, MARK OR MARY	35.86
PERS #956	1,102.50
AETNA	132,741.21
BEST LIFE	14,971.66
STAVER, COREY	8,677.50
DOUGLAS CO LIBRARY, MINDEN	30.00
US FOODSERVICE	9,622.03
BROWN'S TRUE VALUE	7.99
NV STATE DEPT/CORRECTIONS	7,666.02
AMERIGAS, INC.	419.46
NIELSON, MITCH	100.00
MARTINEZ, JAZMIN	144.66
NEWMAN TRAFFIC SIGNS	544.54
AMERICAN TRUCK & TRAILER	4,552.81
RUIZ, KIM	129.50
ZIPNUT TECHNOLOGY, LLC	817.67
CHAMBERS, CHAD	200.00
ARIZONA TRAILER	10,400.00

RENO GAZETTE-JOURNAL	234.80
ADAMS, DARRELL	1,785.00
NAT'L DISTRICT ATTY ASSOC	95.00
JALANGO, BEVERLY	164.55
FIRST ADVANTAGE OHS	284.04
CIT GROUP EQUIPMENT	34.49
NV STATE HUMAN RESOURCES	11,441.06
FRIBERG, JESSICA K.	404.60
FRIBERG, JESSICA	476.88
C C COMMUNICATIONS	547.12
MONTES, JUANITA	62.16
NRA FOUNDATION, INC	500.00
HORIBA JUBIN YVON, INC	103.30
CHIEF SUPPLY	152.73
ACE HARDWARE	4.71
NV STATE MENTAL HEALTH	272.21
HOUGHTON, CHRIS	220.00
STATE BAR OF NEVADA	450.00
DOI/BLM	100.00
NV STATE DEPT PUB SAFETY	157.38
NEVADA SENIOR CENTERS	25.00
FRIENDS OF THE LIBRARY	160.00
NV STATE DEPT PUB SAFETY	446.75
JENSEN, SYDNEY	112.00
RENO AUTO WRECKING LLC	70.00
SERRANO, KARENA	88.00
ENTERPRISE INFO TECH SERV	249.15
CHAPMAN, DENNIS P.	1,850.00
HERNANDEZ, RAMON	75.00
ELERICK, JEFF	100.00
PAISLEY, CAITLIN	32.34
SHULTZ, SANDRA M.	25.00
SIERRA PEST CONTROL	150.00
BLONDHEIM, ELIZABETH G.	194.01
PERS #953	1,911.00
WINNEMUCCA PUBLISHING CO.	3,752.91
RESCO-RENO	4.99
PERFORMANCE COMPUTING	17.99
TOBIN, BARBARA	812.93
RENO BRAKE, INC.	323.33
TYRES INTERNATIONAL, INC.	1,042.17
BOARD OF REGENTS UNR	24.00
AT&T GLOBAL SERVICES, INC	1,920.00
GOGERT, DARRELL & AMY	70.47
RYE PATCH FIRE DEPT	1,639.52
HOTZ, CHRISTAN	25.00
ULINE	131.24
USPS DISPURSING OFFICER	2,400.00
BOARD OF REGENTS/UNR	4,410.64
CARSON CITY SHERIFF'S	17.00
IRWIN, PAT	333.75
INGRAM LIBRARY SERVICES	3,266.07
HERITAGE OPERATING	167.12
JUSTICE BENEFITS INC.	475.86
STEPHENS, KAREN	486.00
RANGE MAGAZINE	15.00
MODEL DAIRY	907.58
SALT LAKE WHOLESALE	239.90

PALMER, JOHN	1,435.11
NEVADA LEGAL SERVICES	406.00
DELL MARKETING L.P.	4,322.98
OFFICE PLUS OF NEVADA	3,537.25
ARMSTRONG CONSULTANTS INC	30,450.00
WORLD BOOK DIRECT	35.90
NV STATE CONTROLLER	21,510.00
AUFDERMAUR, BOBBIE JEANNE	30.00
SAFFORD, C.J.	30.00
GRANITE CONSTRUCTION CO	1,059.24
OLLIS BOOK CORP	81.75
JEARADA ARCHITECT, INC.	12,015.82
MANCEBO, ROGER	881.03
RICOH AMERICAS CORP	482.50
H E HUNEWILL CONSTRUCTION	1,488.50
SCILACCI, EMMA	75.00
THYSSENKRUPP ELEVATOR	682.09
LOVELOCK FUNERAL HOME	1,300.00
NV STATE PUBLIC EMPLOYEES	21,801.00
SIERRA OFFICE SOLUTIONS	734.42
CADILLAC INN	110.00
ROWE, JIM	70.00
OFFICE OF THE ATTORNEY	321.98
GRAHAM, JOANNE	75.00
GUINN, TRACY	91.20
BONANZA PRODUCE	609.31
MCKINNON, DRUCELLA	75.00
DIGIACINTO, MARCO	2,500.00
KIMBALL MIDWEST	173.10
CIVIL AIR PATROL MAGAZINE	265.00
CATERPILLER FINANCIAL	27,986.89
U.S.P.S. POSTAGE BY PHONE	2,000.00
DONALDSON, LACEY	248.64
RICOH AMERICAS CORP	162.68
OFFICE DEPOT	3,671.48
HOSS DISPOSAL, INC.	19,841.00
SIERRA WELDING SUPPLY	259.99
NV STATE LEGISLATIVE	1,580.00
APEX SOFTWARE	645.00
BRINKERHOFF, KATHIE	483.74
CITY OF FALLON	407.26
FOOD DISTRIBUTION PROGRAM	15.00
STAYER, COREY	36.78
LOWES	3,894.15
MARTIN & CHAPMAN CO.	890.00
MTM BUSINESS SYSTEMS	27.20
CARDIAC SCIENCE	1,122.78
SNODGRASS, CHRIS	20.01
ANDERSON, JEANNE	30.00
STRIPE, ANNETTE	75.00
CAPTIONS UNLIMITED OF NV	397.40
PITNEY BOWES	2,000.00
VALLEY TV & COMMUNICATION	1,250.00
WASHOE CO SHERIFF OFFICE	380.00
J W WELDING SUPPLY	591.49
N-6 GRAZING BOARD	1,903.55
DIAMOND LAKE BOOK CO.	263.39
GREENE, BRIAN	100.00

SCHWARZENBERG, LISA	228.39
RICH'S AUTO SERVICE	31.50
CASIAS, CHRISTOPHER	100.00
JOHNSON, MICHAEL	941.03
NEVADA STATE BANK	7,478.07
INTERSTATE BATTERY SYSTEM	1,903.96
COUNTRY EQUIPMENT	1,982.81
RELIABLE ACE HARDWARE	6.49
NV STATE DIV OF HEALTH	2,980.00
MEDICAL EYE SERVICES	2,362.55
COMMISSION ON P.O.S.T.	40.00
LAKE TOWNSHIP JUSTICE CRT	3,137.00
CARQUEST OF WINNEMUCCA	5.99
CERIDIAN BENEFITS SERVICE	457.67
BROCKWAY, MARTIN C. C.	150.00
ROSE, GLENN	900.00
HEIDEMANN, MICHAEL D.	150.00
AYOOB, DAVE	150.00
RASCO, CHARLES D.	450.00
WAGNER, RICHARD C.	300.00
MOE, KATHLEEN LOGAN	600.00
BENOLKIN, ANDREW	900.00
SAFFORD, C.J.	600.00
CARMICHAEL, NATHAN	150.00
MOE, WILLIAM J. JR.	450.00
CARMICHAEL, ERNESTINE	150.00
RUIZ, KIM	150.00
ODEGAARD, CHAD	300.00
MURPHY, DANIEL	150.00
MOCK, DEBORA	300.00
CASSINELLI, KEVIN J.	1,800.00
SARDELLA, PEGGY G.	2,970.00
GIBSON, DANA	25.00
TREE, RICHARD	25.00
AMBATA, JUDITH	50.00
EP MINERALS	100.00
HEMP, YVONNE	20.00
SPARKE, CHARLES	5,683.18
LEUPTOW, RAE ELLEN	94.84
SUR, KELSEY	111.33
SHOLEY-CALLAHAN, LACEY	217.06
CALLAHAN, SEAN	217.06
MUSE, TYWANDA MARIE	160.00

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