

BILLS PAID BY PAYEE SECOND QUARTER FISCAL YEAR 20/21

A complete detailed record is available at the Elko County Comptroller's Office.

Office Hours: Monday-Friday 8:00A.M. until 5:00P.M.

540 Court St. Suite 101

Elko, NV 89801

*Office Phone (775)753-7073*Disclaimer-The original and any duplicate or copy of each receipt, bill, check, warrant, voucher or other similar document that supports a transaction, the amount of which is shown in the total of this report, along with the name of the person whom such allowance is made and the purpose of the allowance, is a public record that is available for inspection and copying by any person pursuant to the provisions of chapter 239 of NRS.*

VENDOR	CHECK		
		ARGO COMPANY, INC	821.98
A		ARNOLD BECK CONSTRUCTION	1,599.40
		AT&T	3,697.06
5TH GEAR POWER SPORTS	41.74	AT&T MOBILITY	42.24
A PLUS URGENT CARE	766	AUTO GRAPHICS	400
A PLUS URGENT CARE ELKO	846.33	B	
A-1 RADIATOR REPAIR INC.	1,079.00	BARBARA J HOFHEINS	121.9
ACKERMAN MATTHEW	1388.93	BARBARA JO MAPLE	762.5
ADVANCE AUTO CARE	629.89	BARRY RENTAL	86.03
ADVANCED RADIOLOGY	1195.5	BEI CAPELI	5,000.00
AIRGAS	541.3	BERTOLINI VALVES INC	1,859.12
AIRPORT SHELL	9	BETTY HICKS	177.56
ALCOHOL MONITORING SYSTEMS INC	791	BLAINE ROBINSON & NIKIERA CAS	1,132.00
ALERTUS TECHNOLOGIES LLC	4,950.00	BLOHM JEWELERS INC	5,000.00
ALICIA GUAMAN	58	BLUE 360 MEDIA LLC	70.75
ALLIED UNIVERAL SECURITY SERVI	37,229.50	BOARD OF REGENTS	14300.04
ALLUSIVE IMAGES	5,000.00	BOB BARKER COMPANY	4418.55
ALYSSA K DANN	120	BONANZA PRODUCE	320.23
AMANDA JEAN GIRMAUDO	160	BOSS TANKS	5,024.00
AMBER DAWN FLEURY	620	BOUND TREE MEDICAL, LLC	3355.41
AMBER WILLIAM	1,631.25	BOYS AND GIRLS CLUB OF ELKO	293,947.00
AMENS LAW LTD	399.65	BREY ANNE LACEY	102.19
AMERICAN DOCUMENT DESTRUCTION,	88	BRIAN DIMICK	480
AMERICAN FAMILY LIFE ASSURANCE	44,986.34	BRIDGESTONE HOSEPOWER LLC	456.75
AMERICAN SOCIETY OF CANINE TRA	165	BRODART CO	9,702.00
AMERICAN WATER WORKS ASSOCIATI	850	BRUCE CRATER	1,150.00
AMERIPRIDE SERVICES	257.46	BUGARINE, MARIAELENA	25
ANDERSON JOSHUA	550	BUREAU OF LAND MANAGEMENT	42,650.00
ANDERSON, JANELL	1,275.00	BURNS FUNERAL HOME INC	12,665.00
ANGELINA PORTEL ESQ	5,091.67	BUSINESS XPANSION JOURNAL	400
ANN KUMP	2,742.39	BW PRINTWORKS	1050.6
ANN MOSER	46.19	C	
ANTHEM BLUE CROSS & BLUE SHIEL	9,505.71	C H SPENCER & COMPANY	2,920.59
ANTHONY HEMMERT LCSW	1600	CACTUS PETE'S INC HOUSING	95.41
ANTHONY STILL	120	CAL RANCH	40
APPLE BOOKS	1,265.87	CAL RANCH STORES	49.99
ARC HEALTH & WELLNESS	3679	CALEB FIFE	241.26

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C		D & B SUPPLY CO INC	616.44
CALICO BUILDING SERVICES, INC.	861	DANA LAMBERT DOLAN	505
CALTON, PATRICIA L	3,006.85	DANIEL RAMIREZ-SANCHEZ	300
CANDACE MARIE GORECKI	56	DARRELL JACK	3,681.16
CANDICE MONTANO	687.93	DAVID CREAMER AND JOAN	154.91
CARLIN OPEN DOOR SENIOR CENTER	25,804.97	DAVID IZATT	165
CARLIN VOLUNTEER FIRE DEPT	120	DAVID SCHREITER	105.11
CAROL PETRIE	810	DDS PROPERTIES	550
CASA	13,750.00	DEBRA A ELVIN	41
CASHMAN EQUIPMENT COMPANY	10,841.88	DELCOR INC	10,000.00
CATHERINE ANNE MCADOO	665	DERREKK TEELE	150
CAVANAUGH-BILL LAW OFFICE	23,300.00	DESERT DISPOSAL INC	2250
CED-ELKO	751.56	DEVNET	46544
CHARLES CHESTER INC	3686.28	DHARNI HOTELS LLC	20,000.00
CHARLOTTE ATKINS	100	DIAMOND FUN EVENTS	5,000.00
CHARLOTTE PARKER WHITBY	127.19	DIVISION OF HEALTH CARE FINAN	229,447.32
CHAVIRA TREE TRIMMING	20,000.00	DOMINION VOTING	11,746.64
CHERYL BRODSHO	56	DONELLE LYNN SANTHUFF	189.71
CHILD SUPPORT SERVICES	3564	DONNA MARIE OTTESON	474.53
CHRISTIAN ANDERSON	9800	DORISANN PARR SANCHEZ	336.3
CHRISTIAN PAUL ZEILER	440	DOTTIE ANN SHAFFER	185
CHRISTOPHER GEVOCK	125	DRONE WORLD CJI	-23331.23
CITY OF ELKO GENERAL	4431.69	E	
CITY OF ELKO-LANDFILL	0	EASI FILE	2,870.71
CLACK AUTOMOTIVE REPAIR	5,000.00	EASTLINE JUSTICE COURT	500
CLEAN HARBORS ENVIRONMENTAL SE	6,296.46	ECOLAB	46.69
CLELAND JESSEE	140	ECOLAB CENTER	2614.81
COASTLINE EQUIPMENT COMPANY	122.86	EDGAR B NICKEL	1,248.56
CODALE ELECTRIC SUPPLY INC	2226	EDWARDS, BONITA	3,229.32
COLLECTION SERVICE OF NEVADA	7,100.45	EIDE BAILLY	14,000.00
COLYER, STEVE	240	ELEGAL SUPPLY LLC	867.79
COMMERCIAL LIGHTING	3,356.14	ELKO CITY	315,133.41
COMMERCIAL TIRE	569.93	ELKO CITY-COUNTY CIVIC AUDITOI	126,849.43
COMPUTER SERVICE BUREAU INC	23,550.00	ELKO CITY-SETTLEMENTS	1,304,892.97
COPY IT	270.3	ELKO CO AMBULANCE SERVICE	2337.23
CORNERSTONE DETENTION PRODUCTS	58,600.00	ELKO CO FAIR & RECREATION BOA	8,349.67
CORONADO, ALEJANDRA	250	ELKO CO SHERIFF'S DEPT	135
COUNTY FISCAL OFFICERS OF NEVA	210	ELKO COUNTY CLERK	317
CREATIVE CULTURE INSIGNIA, LLC	380	ELKO COUNTY ECONOMIC DEVELC	40,000.00
CRISIS COLLECTION MANAGEMENT	478.35	ELKO COUNTY HIGHWAY DEPT	6970.78
CROSS FIRE EQUIPMENT & TRAININ	4,042.00	ELKO COUNTY SCHOOL DISTRICT	7,802,401.26
CROSSROADS BEHAVIOR CONSULTATI	15,000.00	ELKO COUNTY SHERIFF-REVOLVIN	113.05
CUMMINS ROCKY MTN LLC	322.55	ELKO DAILY FREE PRESS(SUBSCRIP	243
CURRENT CONTROL	875	ELKO FIRE DEPT	1,813.64
CURTIS BLUE LINE INTERNATIONAL	909.51	ELKO FISH	5,000.00
CYDNEE MCMULLEN	49.09	ELKO HEAT CO	1,863.55
D	751.56	ELKO MOTOR COMPANY	1016.62

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ELKO MUNICIPAL WATER/SEWER	12271.55	GREAT BASIN COLLEGE	1500
ELKO OVERHEAD DOOR COMPANY	85	GREAT BASIN WATER CO	245.7
ELKO RV PARK	550	GUGLIELMO & ASSOCIATES	3,502.47
ELKO SANITATION CO	13,786.08	GUILD/RUSSELL/GALLAGHER*FULI	0
EMILY SCHWEBLE	162	GUZMAN VENDING LLC	5,000.00
ENTERPRISE RENT A CAR	842.27	H	
ERIC DORADO	79	H & E EQUIPMENT SERVICES, INC	7686.87
ERIN NICOLE ARMSTRON	56	HARRY'S BUSINESS MACHINES INC	391.5
ES%ARZA ANGELICA	150	HARVEY'S OFFICE PLUS	171.87
ESMERALDA CARRILLO	119	HEAD START OF NORTHEASTERN N	10.4
ESTHER SANDOVAL	79	HEIDI MARIE KRAFT	128.65
ESTHER STORM	52.9	HELIODORO QUINTERO- BENITEZ	56
EUREKA COUNTY SHERIFFS OFFICE	750	HENRY SCHEIN ING	11092.61
F		HIGH SIERRA ELEVATOR INSPECTIC	1,922.50
FABER & BRAND LLC	576.4	HIGHLAND MANOR OF ELKO	24,650.50
FAIRFIELDS COMPUTER SERVICES LL	300	HIMIKO RESTURANT LLC	20,330.00
FAST GLASS	21,447.00	HIXON-BRENENSTALL, SHERI	5,000.00
FASTENAL COMPANY	147.48	HOLLAND & HART LLP	9,541.00
FDI BACKFLOW SPECIALIST	10,000.00	HOWARD COLLINS	207.07
FENTON DREW BUTTERFIELD	480	HUMBOLDT COUNTY TREASURER	1,929.33
FERGUSON WATERWORKS	407.23	I	
FIFTH AVENUE VENTURES	15,762.00	I E ELECTRIC, INC	300
FIREWORKS WEST INTERNATIONAL	5,000.00	ICC/INTERNATIONAL CODE COUNC	1,341.00
FLEET SERVICES/WRIGHT EXPRESS	75	IML SECURITY SUPPLY	816
FLORENCIA GAYTAN	5,000.00	INGRAM LIBRARY SERVICES	6038.47
FLOYD LILLY CO.	148.29	INMATE CALLING SOLUTIONS	4,303.61
FLYERS ENERGY, LLC	44507.67	INTAB INC	97.48
FRANK AND FRED'S COMICS AND CAR	35	INTEGRATED TECHNOLOGIES	560.36
FRANK RUGH	672	INTEGRATED TECHNOLOGIES, INC	181.5
FRANKLIN BUILDING SUPPLY	1050.34	INTERMOUNTAIN FARMERS ASSOCI	251.86
FRONTIER	19,835.04	IRON MOUNTAIN	1341.64
FULL RANGE PHYSICAL THERAPY	254.25	J	
G		JACK DYMOND COUNSELING ASSC	450
GALLAGHER DDS, MORRIS S	27,502.00	JACKSON GROUP PETERBUILT	9,138.78
GARCIA, KEVIN	50	JAMES BURNETT	174.2
GEORGE SKIVINGTON	500	JAMES CAMERON	480
GERALD ALAN RAY	1,450.00	JAMES EVELETH	206.76
GERALD LAUGHTER	250	JAMEY LEE RICHARDSON	246.76
GERALDINE GAYLE THOMAS	50	JANET WEBB	1,075.00
GERBER LAW OFFICES, LLP	470	JANICE BARTON	225
GERIATRIC SPECIALTY CARE	21.23	JARED FITCH	120
GLASS DOCTOR	407.64	JARED NOTT	200
GOICOECHEA & DIGRAZIA	14	JARED RADER	7,800.00
GOICOECHEA SODA BLASTING	375	JAROM STONE	-1463
GRAINGER	360	JASON A JAMES	70
GRANICUS, INC	25,535.75	JASON DEAN WAGEMANN	100.25
GRANT DOUGLAS GROVES	41	JAYDE LLC	9,375.00

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JEAN HASSELBLAD	900	L	
JEFF WATSON	400	L N CURTIS & SONS	37,300.73
JEFFREY LEN SECORD	125	LABORATORY CORP OF AMERICA	3200
JENNIFER KAY SCHULER	405	LAKE'S CROSSING CENTER	1740
JENNILIN KINSMAN	85.77	LAMOILLE WATER USERS ASSOCIA	697.5
JERRI ANN JONES	165	LANDSCAPE UNLIMITED LLC	38,295.00
JESSIKA LYNN RUTHANN CAMPBELL	56	LANGUAGE LINE SERVICES, INC.	98.59
JILL KELLEY RADKE	199.82	LAURA GRAVERHOLT	480
JOANN KIMBER	69.6	LAURA RUIZ	30
JOANN KIMBER V	253.69	LAUREN BRONCHO	1,295.40
JOAQUIN QUINTANA SANCHEZ	46.5	LAVON THOMSEN	535
JODI LYN COOLEY	637.52	LEGACY INMATE	8,557.10
JOELENE HOLMES	195.15	LEGISLATIVE COUNSEL BUREAU	12,489.21
JOHN CERINI	120	LES SCHWAB TIRE CENTER	12,397.21
JOHN GULL DO PC	148.5	LEXISNEXIS RISK DATA MANAGEM	556.2
JOHNNY JEANETTE KONAKIS	660.99	LIBRARY AUTOMATION TECHNOLC	3,138.00
JON ALBERT WAHRENBROCK	125	LIFE ASSIST INC	1503.25
JOSEPH DONALD LEMONS	25	LIFE QUEST	2775
JOURDEN CASTAGNETTI	273	LINDSEY PEAK LLC	15,000.00
JOYCE SABALA	480	LOCKBOX 101760	1,398.92
JP COOKE CO	162.3	LOCKIE & MACFARLAN, LTD.	24280
JULIE CARL ANN	1200	LOMPREY INVESTIGATIONS LLC	14,500.00
JULIE SANTTI	150	LOREMAN, DAVID	7,460.00
K	150	LORRIE ANN HAUB	165.33
K&H PRINTERS	37,266.70	LOSTRA BROS TOWING	1,343.75
KACIE RAE ORTIZ	265	LP INSURANCE SERVICES LLC	100
KAJEET	14,640.50	LUCY B MILLER	120
KARRIE SCHOPPE HINE	365	LUCY MILLER	200
KARRIE SCHOPPE-HINE	0	LUTTRULL JOSHUA	390
KASSEY PULLEY	7,192.00	M	
KATHERINE JANE STEENSEN	120	MAJEN LLC	250
KATHRYN LEE BALES	104.38	MALIA FRY	1,095.35
KEIKLANDI DAYNA JOSEPH	52.9	MANILLA, GEORGE	188.5
KELI MATUS	100	MANUFACTURED HOUSING DIVISI	37.5
KELLY VILLAFUETER & JOHN	1,606.50	MARC SUYEMATSU	480
KENYON SHARP	361	MARGARET MARY REMICK	533
KHOURY'S MINI MART	983.34	MARIA GHIGGERI	352.98
KIMBERLEY THORN	79	MARICRUZ ESCOBEDO	206.76
KIMBERLY ANN STARR	140.33	MARION LONG	8,000.00
KIMBERLY CHAPLIN	80	MARTINEZ, JOE	50
KNIGHT FORENSICS PLLC	7,298.46	MARY A PLAVI	619.53
KOFFEE KORNER	5,000.00	MARY ANN LAFFOON	16,153.83
KOINONIA CONSTRUCTION	10,000.00	MASON'S TROPHIES & GIFTS	100.8
KONAKIS ENGINEERING LLC	1,800.00	MATTHEW BENDER & CO INC	1070.97
KRISTI JO SHAFER	41	MATTHEW DECK	120
KULDEEP DHINDSA	800	MAVERIK COUNTRY STORE #146	128
		MAX BUNCH	625.52

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MCADOOS LTD	5,000.00	NEVADA TAXPAYERS ASSN	750
MCKESSON MEDICAL- SURGICAL	399.81	NEVADA WATER RESOURCES ASSC	800
MED-TECH RESOURCE INC	34,488.95	NGA 911	38,446.68
MEHRING ROBERT ARLAND	200	NICOLE SIROTEK	14,400.00
MENDOZA, ELOISA	2480.5	NMS LABS	2900
MERIDITH TRINDLE	451.83	NNYSA	9,000.00
MERIDITH CAIN	998.29	NORIDIAN MEDICARE JE PART B RI	732.98
METROPOLIS WATER IRRIGATION DI	1,789.33	NORTH STAR GAS/ TIRE	50.24
MICHAEL ALLEN MAY	52.5	NORTHEASTERN NEVADA HOSPIT/	1198.98
MICHAEL DAVID MATUS	480	NORTHEASTERN NEVADA MUSEUI	88,079.87
MICHAEL O FARRELL	441.95	NORTHEASTERN NEVADA PHYSICI/	2378.25
MICHAEL PALANGI	480	NORTHEASTERN NEVADA REGION,	12,059.93
MICHAEL RUSSELL	172.42	NORTHERN NEVADA TAX & FINAN	5,000.00
MICHELE LEE STIFFLER	178.92	NORTHWEST POWER SYSTEMS	1,130.96
MICHELLE FOSTER	54.67	NTUA WIRELESS	2,857.80
MIGUEL CASTRO DBA THE MOON BAR	5,000.00	NV PRESORT & MAIL MARKETING	1479.41
MONTANA MEDICAID	392.69	O	
MOTOROLA SOLUTIONS INC	30,801.12	OAK TREE INN	270
MOUNTAIN WEST INC	20,000.00	OFFICE FURNITURE SALES & SUPPI	414.06
MOUNTAIN WEST TRUCK CENTER	1,767.30	OMNICARE OF SALT LAKE CITY	523.81
N		OPERATING ENGINEERS LOCAL -CI	1829
NACO	18,965.52	OPERATING ENGINEERS TRUST FU	50,084.00
NANNETTE PETERSON	125	O'REILLY AUTO PARTS	60.47
NAPA AUTO PARTS	5784.57	OSBORNE, AMANDA	51.15
NATIONAL ASSOCIATION OF COUNTI	976	OTIS ELEVATOR	9,062.52
NATIONAL TEST SYSTEMS	355.37	OUIDA LEA MADISON	100
NED VALOR HOLLADAY	480	OWEN BRADY LARSEN	223.14
NEFF'S DIESEL REPAIR & PERFORM	9,945.76	OXARC	3584
NET TRANSCRIPTS	2,005.26	P	
NEUROPSYCHOLOGICAL CONSULTANTS	3,400.00	PAMELA HULSEY	37
NEVAD DEPARTMENT - HEALTH DIVI	167,854.25	PARRY, ADRIENNE	250
NEVADA DEPARTMENT OF PUBLIC SA	104,623.86	PATENAUDE & FELIX	584.27
NEVADA DEPARTMENT OF WILDLIFE	27,700.00	PATRICIA LUND	246.76
NEVADA DEPT OF INFORMATION & T	26,004.60	PATRICIA MAYNARD	690.99
NEVADA DEPT OF TRANSPORTATION	221,370.00	PATRIOT GOLF USA	5,000.00
NEVADA DIVISION OF WATER RESOU	497.5	PAYMASTER SALES AND SERVICE	369.48
NEVADA HEALTH CENTERS	33,333.32	PEPPERMILL INN & CASINO	3858
NEVADA MEDICAID FINANCE DEPT	189.2	PILOT THOMAS LOGISTICS	6146.94
NEVADA PUBLIC AGENCY INS POOL	79,133.80	PINNACLE TECHNOLOGIES	1,788.00
NEVADA RURAL WATER ASSOCIATION	500	PIONEER URGENT CARE	5,000.00
NEVADA ST DEPT OF MINERALS	212,530.00	PITNEY BOWES	666.84
NEVADA ST DEPT OF TAXATION	5,009.84	PITNEY BOWES-RESERVE ACCOUN	1,000.00
NEVADA STATE CONTROLLER	128,125.50	PLAINSMAN PRINTING AND SUPPL	1816
NEVADA STATE HEALTH & HUMAN SE	968.5	PLATT	3037.29
NEVADA STATE HEALTH DIVISION	1,580.23	POSTMASTER	67
NEVADA STATE TREASUER	94	POWERPHONE INC	6,187.50
NEVADA STATE TREASURER	2,036,130.37	PRATT JANET LYNN	115

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PRAY AND COMPANY	4,200.00	RUSSELL MICHAEL	311.1
PRINCESS AND A REDNECK CODE 3	10,000.00	S	
PROFESSIONAL INSURANCE CORP	201.18	SABALA ELECTRIC	2426.78
PRUETT TIRES INC	206	SAGE HILLS 1 MOBILE HOME PARK	317.15
PSYCHOLOGICAL RESOURCES	135	SAGE WEST VILLAGE L.P.	550
PURCHASE POWER	641.8	SALLIE ANNE KNOWLES	215
Q		SALVADOR CORTES SOLI	800
Q GEOSPATIAL SOLUTIONS	2,500.00	SALVADOR URIBE	550
QUADIENT INC	1,007.50	SAMUEL LARSON	15
QUENCH USA INC	834.3	SANDI MOON	480
QUEST COUNSELING & CONSULTING,	3,699.20	SANE	260
R		SAPIENCE PRACTICE LLC	625
R.K. BUNDY EQUIPMENT REPAIR	1168.83	SARIAH PULLEY	8,954.00
RAFT RIVER RURAL ELECTRIC	21,594.58	SATCOM GLOBAL	183.6
RAINBOW CASINO	25	SCHELL CREEK CONSTRUCTION	767,126.66
RALPH R SACRISON	525	SCORE BOARD SPORTS LOUNGE LL	25,000.00
RALPH SACRISON	0	SENTINEL MONITORING CORP	295.54
RAMA PARIS	152.74	SHANELL M OWEN	1,482.50
REBECCA DIANE KNIGHT	475	SHARP AMBULANCE	14,145.66
REBECCA NELSON	28	SHARP, KENYON	150
RED GARTER CASINO	225	SHAUN BRALY	298
REDWOOD TOXICOLOGY LABORATORY	711.32	SHELTON'S	1,448.50
RELIANCE STANDARD LIFE INSURAN	9,654.94	SHERWIN WILLIAMS	1,645.97
REMSA EDUCATION AND TRAINING	0	SHILON CORPORATION	27,585.51
RENATA DANUTA SPEIR	251.65	SHIREMAN LORETTA & SCOTT	100
RICHARD ALEXANDER TRAN	131.26	SHIRLEY KAY LONGLEY	125
RICHARD MANN	480	SHRED-IT RENO	453.18
RICHARD TRAN ALEXANDER	131.33	SHURTZ, MICHAEL	8,417.56
RICHELLE RADER	6,075.00	SIERRA DAVIS	120
RICOH AMERICAS CORPORATION	54.38	SIERRA ENVIRONMENTAL MONITC	410
RICOH USA, INC	68.97	SIERRA HEALTH & LIFE	1,625.00
RITA LUCERO	370.33	SILVER SAGE SENIOR CITIZENS CE	21,328.98
ROAD WORK AHEAD	20,143.71	SILVER STATE FIRE	1064.5
ROBERT A CULLEN	1,756.45	SILVER STATE INTERNATIONAL	1141.43
ROBERT STEVEN HOLLIS	135.22	SIX STATES DISTRIBUTORS	70
ROEMER INDUSTRIES	6,818.49	SKAGGS	395.37
ROSA ANNA SANDOVAL EAQUIVEL	192.5	SKYLAR OUTZEN	500
ROSE MEZA	2,406.25	SLOTHOWER PEDIATRICS	1,200.00
RR DONNELLEY	1296.4	SMITH LARSEN & WIXOM, CHARTE	3101.3
RUBY CREST EMERGENCY MEDICINE	2946.75	SMITH POWER PRODUCTS, INC	441.23
RUBY MOUNTAIN HVAC/REFRIGERATI	788.02	SNYDER MECHANICAL	8111.37
RUBY MOUNTAIN LAW	475	SOLUTION FOCUSED COUNSELING	1080
RUBY MOUNTAIN MOTORS	500	SOUTHERN IDAHO SOLID WASTE	20,181.06
RUBY MOUNTAIN PHYSICAL THERAPY	10,000.00	SOUTHWEST GAS CORPORATION	20315.87
RUBY MOUNTAIN SAND & GRAVEL	7,042.06	SPRING CREEK ASSOCIATION	190,000.00
RUBY MOUNTAIN SPRING WATER	870	SPRING CREEK DANCE	15,000.00
RUBY RADIO CORPORATION	2,070.00	ST LUKE'S PARAMEDIC SERVICES	2008.88

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STATE BAR OF NEVADA	450	TRULEAP	1601.17
STATE OF NEVADA	70977.32	TYBURCZY, JOHN A M.D.	306
STATE OF NEVADA-NDOT	173.9	TYLER TECHNOLOGIES, INC.	316,150.00
STEAM STORE OF ELKO	13223.48	U	
STEFANIE TERESA ADAMS	406.3	U.S. SECURITY SUPPLY, INC	496.4
STEFANKO, ROBERT MD	3,300.00	ULTIMATE SOFTWARE GROUP INC	4.76
STEPHANIE PAYNE	168.25	UNIFORMITY, INC	800
STICK WITH US AMUSEMENTS	5,000.00	UNITED HEALTHCARE	1,116.80
STRAY DOG	2,100.00	UNITED OIL	65.97
STRYKER SALES CORP	3363.46	UNITED RENTALS	675.52
SUBURBAN PROPANE	50	UNITED STATES POST OFFICE LOC/	10,000.00
SUMMIT COLLECTION SERVICES	10,737.19	UNIVERSITY OF NEVADA SCHOOL (25,722.00
SUNRISE ENVIRONMENTAL SCIENTIF	882.44	UPS	119.98
SURVEILLANCE SYSTEMS INTEGRATI	119	US BANK	8,609.30
SUSAN CHAPMAN	128.65	US FOODS INC.	6521.59
SWAG-BLUE MOON	1253.82	USA BLUE BOOK	603.45
SWANSON SERVICE	204.3	V	
SWEETS SEPTIC AND BACKHOE SERV	850	VALREE LYNN HELLWINKEL	174.46
SWING HARD, INC	24,738.96	VARGAS MAYRA	300
SYNERGY SURGICALISTS LLC	69	VEGA CONSTRUCTION	12,084.80
T		VERN VERLE SHIPTON	184.13
TABBS LLC	2,940.17	VICTIMS OF CRIME	547.7
TAMMY MONTES DE OCA DBA TANGLE	5,000.00	VICTOR SALAMANCA ANTONIO	100
TELEFLEX LLC	1,665.50	VOGUE LINEN-UNIFORM RENT	1935.76
TERRI IZATT	140	VOLKMANN, JACQUELINE A	200
TERRI MERKLEY	151.28	VOTEC CORPORATION	18,084.00
TERRY KING	120	VOYA FINANCIAL	46,355.58
TERRYS PUMPIN & POTTIES, INC	305.45	W	
THE STAGE DOOR	5,000.00	W WENDOVER CITY	13,809.67
THEORDORE HOWARD MCADAMS	79	W WENDOVER FIRE DEPARTMENT	2,908.57
THOMAS O DAHL	80	W WENDOVER RECREATION DISTF	62,843.56
THOMSON REUTERS	4,984.38	WADE PEHRSON	120
TIMEKEEPING SYSTEMS INC	10,540.91	WAKEFIELD, SANDY	550
TINA LOVERIDGE	140.33	WALMART	1652.76
TINA MARIE MCDANIEL	480	WARD, HEATHER	150
TIPTON'S PEST CONTROL	500	WASHINGTON NATIONAL INSURAI	1595.65
TLO LLC	357.5	WASHOE COUNTY CRIME LAB	1,050.00
TONJA GILL LEMICH CSR	250	WASHOE COUNTY FORENSICS	11,422.24
TOTAL EYECARE	217.02	WASHOE COUNTY MEDICAL EXAM	30,244.93
TOTALFUNDS BY HASLER	11,000.00	WATERTECH, INC	868.23
TOYNE INC	721.65	WELLS AUTO & HARDWARE	874.97
TRAVIS CLOWARD	640	WELLS CITY	421.65
TREJO-GAMINO CLAUDIA	1,600.00	WELLS CITY-SETTLEMENTS	71,098.85
TRINITY SERVICES GROUP, INC.	93,912.84	WELLS FARGO BANK	872328.8
TRISHA SEELEY	56	WELLS FARGO P-CARD	528,345.06
TRISTIN PETERSON	300	WELLS JUSTICE COURT	14,803.00
TROY COIL	575.93	WELLS PROPANE INC	8,279.81

BILLS PAID BY PAYEE SECOND QUARTER FISCAL YEAR 20/21

WELLS RURAL ELECTRIC	2,599.00
WENDOVER CITY SETTLEMENTS	528,143.48
WENDY JEAN SCHREITER	542.16
WESLEY OSCAR CHAPIN	289
WEST WENDOVER MUNICIPAL COURT	61
WEST WENDOVER WATER/SEWER	90
WESTATES MANAGEMENT CO	162.11
WESTERN INDUSTRIAL PARTS INC	196.65
WESTERN INN OF ELKO	500
WESTERN NEVADA SUPPLY CO INC	4067.86
WESTERN STATES CATERPILLAR	2315.21
WILLOW SPENCER	52.9
WINBOURNE CONSULTING LLC	12,801.14
WORKS MARENA	4,380.00
WRIGHT PAULA	800
XYZ	
X-ERGON	1,291.36
XEROX CORPORATION	1,474.90
YVONNE ARLENE SCHAUMANN	410
ZGA ARCHITECTS & PLANNERS	8,907.30
ZIVIO INC	10,000.00
ZOLL MEDICAL CORPORATION	3,214.12