

BILLS PAID BY PAYEE THIRD 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 AMOUNT		
		BATTLE MOUNTAIN GENERAL HOS	318.5
5TH GEAR POWER SPORTS	298.85	BERTOLINI VALVES INC	1,951.28
A		BLOHM'S INC	4,300.00
A PLUS URGENT CARE	1749	BLUE KNIGHT SECURITY LLC	3,525.00
A PLUS URGENT CARE ELKO	1726.2	BOARD OF REGENTS	6646.71
ABEL, SUSAN S	1,854.09	BOB BARKER COMPANY	4713.5
ACKERMAN MATTHEW	6184.57	BONANZA PRODUCE	227.87
ADVANCE AUTO CARE	443.56	BOSS TANKS	1,110.00
ADVANCED RADIOLOGY	560.25	BOUND TREE MEDICAL, LLC	1926.86
AIMEE NATAPU	40	BRAD ALLEN MANNING	80
AIRGAS	554.98	BRIAN A GOULD	80
ALBERTSON'S	18.99	BRIDGESTONE HOSEPOWER LLC	632.29
ALCOHOL MONITORING SYSTEMS INC	1896	BUREAU OF LAND MANAGEMENT	2484.68
ALERTUS TECHNOLOGIES LLC	4,950.00	BURNS FUNERAL HOME INC	15,743.77
ALLEGIANCARE NEVADA	1,375.00	BUSINESS FACILITIES MAGAZINE	1,250.00
ALLIED UNIVERAL SECURITY SERVI	14,033.25	C	
ALONDRA LANDEROS-GONZALEZ	79	C H SPENCER & COMPANY	4,029.00
ALVARO LEE DELGADO	200	CACTUS PETE'S CASINO	1,400.00
AMERICAN DOCUMENT DESTRUCTION,	494	CACTUS PETE'S INC	27.17
AMERICAN FAMILY LIFE ASSURANCE	41,820.38	CACTUS PETE'S INC HOUSING	1051.68
AMERICAN WATER WORKS ASSOCIATI	459	CAL RANCH STORES	112.92
AMERIPRIDE SERVICES	245.62	CALICO BUILDING SERVICES, INC.	861
ANDANTECH LLC	4,500.00	CAMILO ROBLES	300
ANDERSON, JANELL	385	CARLIN OPEN DOOR SENIOR CENT	22,970.36
ANDREW REITZ	758.27	CARLIN VOLUNTEER FIRE DEPT	40
ANGELA MURSENER	90.48	CASA	8,750.00
ANTHONY HEMMERT LCSW	5,400.00	CASHMAN EQUIPMENT COMPANY	21,314.39
ARGO COMPANY, INC	2,300.97	CASSIE MANGES	80
ARRON THOMAS HAGGLOF	160	CAVANAUGH-BILL LAW OFFICE	10,930.00
ARTHUR TREVOR	222	CB NUTRITION	355
ASHLEY DAWN JOHNSON	440	CED-ELKO	488.4
ASSOCIATION OF COUNTY TREASURE	80	CENTURY LINK	116.79
AT&T	3,833.88	CESAR CRUZ NUNEZ	440
AUSTIN DAVIS	120	CHAMPION CHEVROLET	40,380.25
AUTO GRAPHICS	5101	CHARLES CHESTER INC	1770
B		CHEVROLET CADILLAC OF TWIN FA	276.78
BAT & SUPPLY LLC	90.15	CHILD SUPPORT SERVICES	3564

BILLS PAID BY PAYEE THIRD QUARTER FISCAL YEAR 20/21

CHRISTIAN ANDERSON	7,900.00	ELKO CARDIOLOGY ASSOCIATES	125
CHRISTOPHER BARNES	120	ELKO CHAMBER OF COMMERCE	255
CHRISTOPHER DOLAN	220	ELKO CITY	295,601.83
CITY OF ELKO GENERAL	4,170.00	ELKO CITY-COUNTY CIVIC AUDITOI	133,450.83
CITY OF LOVELOCK ATTN MAYOR GI	2,183.50	ELKO CITY-SETTLEMENTS	1,802,047.97
CITY OF WINNEMUCCA ATTN MENDIO	8,693.30	ELKO CO AMBULANCE SERVICE	1493.48
CLOVER VALLEY CONSERVATION DIS	8,000.00	ELKO CO FAIR & RECREATION BOA	5,208.92
CODALE ELECTRIC SUPPLY INC	5,585.58	ELKO CO SHERIFF'S DEPT	344.87
CODE 3 UNIFORM EMBROIDERY	233.94	ELKO CONVENTION & VISITORS	3662.5
COLLECTION SERVICE OF NEVADA	3,836.53	ELKO COUNTY CLERK	884
COMMISSION ON POST	1,000.00	ELKO COUNTY COMPTROLLER	4,500.00
COMPUTER SERVICE BUREAU INC	7,425.00	ELKO COUNTY HIGHWAY DEPT	8737.89
CONNER LAWRENCE HITE	120	ELKO COUNTY SCHOOL DISTRICT	8,186,261.31
CONNIE LOUISE ELSNER	440	ELKO COUNTY SHERIFF-REVOLVIN	86.2
CORNERSTONE DETENTION PRODUCTS	5,912.60	ELKO DAILY FREE PRESS(SUBSCRIP	0
CORONADO, ALEJANDRA	146	ELKO FIRE DEPT	132.9
COUNTY FISCAL OFFICERS OF NEVA	300	ELKO HEAT CO	8,057.92
CRISIS PREVENTION INSTITUTE	150	ELKO MOTOR COMPANY	1,931.09
CUMMINS ROCKY MTN LLC	22677.6	ELKO MUNICIPAL COURT	755
CYNTHIA HAWKINS	24.75	ELKO MUNICIPAL WATER/SEWER	13024.54
D		ELKO OVERHEAD DOOR COMPANY	3907
D & B SUPPLY CO INC	158.95	ELKO SANITATION CO	16608.9
D&S ELECTRICAL SUPPLY	570.58	ELKO TAXI INC	18.5
DALE STEPHEN ROBINSON	56	ELLISON ELECTRIC CO	80
DANIEL MCPHERSON	45	EMERGENCY REPORTING	3,547.20
DANIEL RAMIREZ-SANCHEZ	200	ERIN MURPHY	50
DARWIN D ARMSTRONG	160	ES¼ARZA ANGELICA	150
DC AUTO REPAIR	443.48	EUREKA COUNTY SHERIFFS OFFICE	417
DEPARTMENT OF CHILD AND FAMILY	2,222.22	EVOLUTION POWERSPORTS	389.98
DESERT DISPOSAL INC	1350	ELEGAL SUPPLY LLC	1814.47
DEVNET	46,244.00	ELIGIO ERROL MONTOYA, JR	56
DINA EINBODEN	900	ELIZABETH A PARKS	440
DOMINION VOTING	38385.48	ELKO BAND ENVIROMENTAL	900
DONALD LEE WILLIAMS	100	ELKO BROADCASTING CO	2,160.00
DPBH ENVIRONMENTAL HEALTH	35,862.66	ELKO CARDIOLOGY ASSOCIATES	125
DREW WHEELER	160	ELKO CHAMBER OF COMMERCE	255
DUCK VALLEY CONSERVATION DISTR	8,000.00	ELKO CITY	295,601.83
E		ELKO CITY-COUNTY CIVIC AUDITOI	133,450.83
EARNEST WILLIAM GREGORY, JR	80	ELKO CITY-SETTLEMENTS	1,802,047.97
EASTLINE JUSTICE COURT	4,484.67	ELKO CO AMBULANCE SERVICE	1493.48
ECMS	258.2	ELKO CO FAIR & RECREATION BOA	5,208.92
EIDE BAILLY	80,750.00	ELKO CO SHERIFF'S DEPT	344.87
ELEGAL SUPPLY LLC	1814.47	ELKO CONVENTION & VISITORS	3662.5
ELIGIO ERROL MONTOYA, JR	56	ELKO COUNTY CLERK	884
ELIZABETH A PARKS	440	ELKO COUNTY COMPTROLLER	4,500.00
ELKO BAND ENVIROMENTAL	900	ELKO COUNTY HIGHWAY DEPT	8737.89
ELKO BROADCASTING CO	2,160.00	ELKO COUNTY SCHOOL DISTRICT	8,186,261.31

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ELKO COUNTY SHERIFF-REVOLVING	86.2	GUGLIELMO & ASSOCIATES	6,077.67
ELKO DAILY FREE PRESS(SUBSCRIP	0	GUZMAN RICK	5
ELKO FIRE DEPT	132.9	H	
ELKO HEAT CO	8,057.92	H & E EQUIPMENT SERVICES, INC	5,845.55
ELKO MOTOR COMPANY	1,931.09	HACH COMPANY	434.7
ELKO MUNICIPAL COURT	755	HARLOW JAMES BOYLE	400
ELKO MUNICIPAL WATER/SEWER	13024.54	HARVEY'S OFFICE PLUS	712.87
ELKO OVERHEAD DOOR COMPANY	3907	HBM TECHNOLOGY PARTNERS	4130.57
ELKO SANITATION CO	16608.9	HENRY SCHEIN ING	2486
ELKO TAXI INC	18.5	HIGH SIERRA ELEVATOR INSPECTIC	790
ELLISON ELECTRIC CO	80	HIGHLAND MANOR OF ELKO	24,557.78
EMERGENCY REPORTING	3,547.20	HIXON-BRENENSTALL, SHERI	1,000.00
ERIN MURPHY	50	HOLLAND & HART LLP	6,310.50
ES¼ARZA ANGELICA	150	HOLLAND EQUIPMENT CO	9,121.00
EUREKA COUNTY SHERIFFS OFFICE	417	HOME DEPOT #3320	169.22
EVOLUTION POWERSPORTS	389.98	HOME DEPOT-4706	433.85
F		HOSEPOWER USA	1322.86
FABER & BRAND LLC	442.67	HOSPITALIST SERVICES OF NV	403.45
FAIRFIELS COMPUTER SERVICES LL	225	HOT SPOT BROADBAND, INC.	20,600.00
FARRWEST ENVIRONMENTAL SUPPLY	61,995.00	HUMBOLDT COUNTY TREASURER	1,929.33
FAST GLASS	120.2	I	
FASTENAL COMPANY	470.11	I D A B O	250
FEDERAL RESOURCES	94,639.80	I E ELECTRIC, INC	361
FIRE EXTINGUISHER SERVICE CENT	452.4	ICC/INTERNATIONAL CODE COUNC	180
FLOWPOINT ENVIRONMENTAL SYSTEM	795	ICE RESCUE SYSTEMS	6,825.25
FLOYD LILLY CO.	178.25	IDAHO MOUNTAIN SEARCH & RES	665.69
FLYERS ENERGY, LLC	59,698.37	INDUSTRIAL SUPPLY	206.7
FRANKLIN BUILDING SUPPLY	1127.49	INGRAM LIBRARY SERVICES	8,787.98
FRIENDS IN SERVICE HELPING	2,500.00	INMATE CALLING SOLUTIONS	14,076.26
FRONTIER	28,196.31	INTEGRATED PSYCHOLOGICAL SOL	350
G		INTEGRATED TECHNOLOGIES	400.77
GALLAGHER DDS, MORRIS S	20,849.00	INTEGRATED TECHNOLOGIES, INC	185.01
GARRETT KOHLMAN	160	INTIME SERVICES INC	3,600.00
GENERAL FENCE INC	500	IRON MOUNTAIN	670.82
GEORGE BISHOP	150	ISMAEL RODRIGUEZ	550
GERALD JOSEPH NELSON, II	80	J	
GERBER LAW OFFICES, LLP	2,285.00	J MAC RADIATOR	425
GLASS DOCTOR	461.54	JACKSON GROUP PETERBUILT	36267.74
GODOY MEDICAL FORENSICS	470	JAMES E NAVERAN, JR	112
GOICOECHEA & DIGRAZIA	42	JANET KAY ELDRINGHOFF	80
GOICOECHEA, DIGRAZIA COYLE& ST	798	JARED R BAUER	221
GRAINGER	70.78	JASON JONES	79
GREAT BASIN COLLEGE	1450	JAYDE LLC	15,312.50
GREAT BASIN WATER CO	344.9	JCG TECHNOLOGIES	262.5
GREEN FORENSICS INC	14,941.34	JEFFREY RICHARD MATTERN	80
GREEN, BRIAN D.	2,942.43	JEREMIAH MCSHANE	440
GROVER'S ELECTRIC & PLUMBING	1,649.77	JERRY RATLIFF	250

BILLS PAID BY PAYEE THIRD QUARTER FISCAL YEAR 20/21

JIREH CONSULTING & TRAINING	1,250.00	LINA BLOHM	1,600.00
JOANN KIMBER V	126.78	LINDA KENNICKER	85
JOE JENNINGS	23.98	LOCKIE & MACFARLAN, LTD.	20431.01
JOELENE HOLMES	41.96	LOREMAN, DAVID	17,921.04
JOHN CULLEN	0	LP INSURANCE SERVICES LLC	800
JOHN JOSEPH KINZIE	145.96	LUNA, JUANITA	550
JOHN WRIGHT	900	M	
JOHNATHAN HOWARD ANDERSON	120	M OLIVARES RINCON	5,266.66
JONATHAN GOLDBERG	240	MACLEOD WATTS INC	6,600.00
JORDAN ARMSTRONG	160	MAGIC VALLEY TOWING & REPAIR	240
JOSEPH BILLY DOYLE GARCIA	50	MAJOR DRILLING	5,012.92
JUAN RODRIGUEZ	468	MANUELA MENDOZA	100
JUDITH ANNE VEACH	300	MANUFACTURED HOUSING DIVISI	20
JULIE A PENNELL	120	MARIA C DAVIS	8,661.12
JULIE CARL ANN	2039.07	MARIN ROOFING	23,608.72
JULIO CORNEJO-RODRIGUEZ	79	MARINA NOVIKOVA	120
JUSTIN HARKEY	94	MARION LONG	300
K		MARJORIE PRUNTY	81.16
KANDI S LARA	120	MARTIN GUZMAN	80
KASSEY PULLEY	2,827.00	MARY ANN LAFFOON	13,846.14
KAYLA LADONNA KENNAH	120	MATTHEW BENDER & CO INC	25
KAYLAH ANN OBRIEN	66	MEAGAN ELISE CAIN	440
KAYLENE GROSZ	160	MEDALLUS & VACHAROTHONE PA	27096.18
KELLY J EVELETH	79	MED-TECH RESOURCE INC	633.26
KETIH ALLEN SLUSHER	440	MELISSA ANN HEPWORTH	160
KEVIN CONNER	160	MELISSA PIASECKI	8,530.78
KEVIN ROSS	50	MENDOZA, ELOISA	6669.9
KEVIVA WATER TECHNOLOGY	17,220.00	METROPOLIS WATER IRRIGATION	1086.75
KIMBERLY CHAPLIN	300	MHI SERVICE INC.	1,641.09
KNB FIRE	1,500.00	MICHAEL GRAIG RUSSELL	958.84
KYLER JOHN FILLMORE	80	MICHAEL IAN FARNSWORTH	440
L		MICHELE PALMER	125
L N CURTIS & SONS	22170.31	MICHELLE FOSTER	38.59
LAB CORP	282.67	MICHELLE PEREZ	292.5
LABORATORY CORP OF AMERICA	580	MIGUEL CASTRO DBA THE MOON	5,000.00
LAKE'S CROSSING CENTER	2270	MIKE SKINNER	80
LAMOILLE CONSERVATION DISTRICT	8,000.00	MIKE'S UPHOLSTERY	95
LAMOILLE WATER USERS ASSOCIATI	465	MINDY FILIPPINI	100
LANGUAGE LINE SERVICES, INC.	91.16	MOETIVATIONS	2,978.32
LEE GRISWOLD	900	MONTROSE GLASS	3,909.50
LEGISLATIVE COUNSEL BUREAU	307.51	MOSCHETTI, MICHAEL	900
LEIDA GOYENECHÉ	120	MOTOROLA SOLUTIONS INC	13,241.32
LES SCHWAB TIRE CENTER	5120.42	MOUNTAIN WEST TRUCK CENTER	293.81
LEVI YAUNICK	440	MUNICIPAL MAINTENANCE EQUIP	3,119.47
LEXIPOL LLC	1,703.68	N	
LEXISNEXIS RISK DATA MANAGEMEN	842.64	NACO	39,602.00
LIFE ASSIST INC	269.37	NANCEY KAY HAMMOND	73

BILLS PAID BY PAYEE THIRD QUARTER FISCAL YEAR 20/21

NAPA AUTO PARTS	4604.15	OFFICE FURNITURE SALES & SUPPLI	1565.17
NATIONAL TEST SYSTEMS	475.1	OFFICE OF ATTORNEY GENERAL	250
NATIONS MEDICAL	269	OFS	1990.86
NEFF'S DIESEL REPAIR & PERFORM	4,274.80	OLIVIA REINSHAGEN-HERNANDEZ	5,309.66
NEVAD DEPARTMENT - HEALTH DIVI	167,854.25	OMNICARE OF SALT LAKE CITY	1262.55
NEVADA ASSESSOR'S ASSOCIATION	200	OPERATING ENGINEERS LOCAL -CI	1800
NEVADA AUTHORITY MANAGEMENT	8,012.11	OPERATING ENGINEERS TRUST FU	56,205.00
NEVADA COMMISSION ON ETHICS	3,730.86	OSMONSON, JEFF MSW, LSW	450
NEVADA DEPARTMENT OF PUBLIC SA	52,311.93	OTIS ELEVATOR	2,682.68
NEVADA DEPARTMENT OF WILDLIFE	1150	OWYHEE CONSERVATION DISTRICT	8,000.00
NEVADA DEPT OF INFORMATION & T	28,894.00	P	
NEVADA DEPT OF TRANSPORTATION	21740.34	PACIFIC STEEL & RECYCLING	117.4
NEVADA DISTRICT ATTORNEY'S ASS	325	PATENAUDE & FELIX	4810.67
NEVADA DISTRICT JUDGES ASSOCIA	600	PEPPERMILL INN & CASINO	1012.54
NEVADA DIV OF ENVIRONMENTAL PR	500	PERPETUAL STORAGE INC.	1,397.07
NEVADA HEALTH CENTERS	25060	PICTOMETRY	72,063.37
NEVADA JUDGES OF LIMITED	750	PILOT THOMAS LOGISTICS	8,693.47
NEVADA ORGANIZATION/BLDG OFFIC	150	PITNEY BOWES	3,249.70
NEVADA PUBLIC AGENCY INS POOL	11,440.92	PITNEY BOWES-RESERVE ACCOUN	3,000.00
NEVADA RURAL WATER ASSOCIATION	775	PLATT	4,308.05
NEVADA ST DEPT OF MINERALS	14670	POINT & PAY	50
NEVADA ST DEPT OF TAXATION	3,125.33	POWERPHONE INC	1,458.00
NEVADA STATE CONTROLLER	128,109.00	PRECISION DOCUMENT IMAGING	2,190.00
NEVADA STATE HEALTH & HUMAN SE	3874	PRECISION INDUSTRIAL ENGRAVIN	169
NEVADA STATE HEALTH DIVISION	1,580.23	PROFESSIONAL INSURANCE CORP	201.18
NEVADA STATE TREASUER	96	PRUETT TIRES INC	64.5
NEVADA STATE TREASURER	1,220,411.17	PUBLIC EMPLOYEES RETIREMENT !	10,348.38
NEVADA SUPREME COURT AOC	1,250.00	PUBLIC SAFETY DIVE SUPPLY SERV	10,884.00
NEVADA TAXPAYERS ASSN	550	PURCELL TIRE CO	287.72
NEWS BANK INC	2,256.00	PURCHASE POWER	39.99
NICOLE SIROTEK	11,700.14	Q	
NKS	0	QUADIENT INC	343.54
NMS LABS	2257	QUEST COUNSELING & CONSULTIN	5,614.08
NORIDIAN MEDICARE JE PART B RE	378.04	R	
NORTH STAR MINE GAS AND GIFTS	142.09	RACHEL LYNN JOHNSON	120
NORTHEAST ELKO CONSERVATION DI	8,000.00	RAFAEL GUTIERREZ	202
NORTHEASTERN NEVADA HOSPITAL-E	540	RAFT RIVER RURAL ELECTRIC	19,876.76
NORTHEASTERN NEVADA MUSEUM	84,979.94	RAGNASOFT INC	1,225.00
NORTHEASTERN NEVADA PHYSICIAN	909.75	RANDY RINCON	1,205.00
NORTHEASTERN NEVADA REGIONAL	2279.57	RAUL ESPINOZA RAMOS	100
NORTHEASTERN NEVADA REGIONAL H	13,845.69	RECORDER ASSOCIATION OF NEVA	75
NORTHERN NEVADA PSYCHOLOGY	3,000.00	RED GARTER CASINO	300
NTUA WIRELESS	5,731.00	REDSKY FIRE APPARATUS	343,874.00
NUGGET CASINO	1,185.00	REDWOOD TOXICOLOGY LABORAT	846.29
NV ASSOC OF JUVENILE JUSTICE A	225	RELIANCE STANDARD LIFE INSURA	5,686.22
NYLE PENNINGTON	10,992.46	RESERVE ACCOUNT	300
O		REYNOLDS & ASSOCIATES	1,149.51

BILLS PAID BY PAYEE THIRD QUARTER FISCAL YEAR 20/21

RICHARD BELL	25	SILVER SAGE SENIOR CITIZENS CE	18,986.04
RICHARD SHANNON FORD	112	SILVER STATE FIRE	42
RICOH AMERICAS CORPORATION	48	SILVER STATE INTERNATIONAL	2,276.59
RICOH USA, INC	210.36	SIMONS HALL JOHNSTON PC	192
RIDER PHILLIP	208.1	SINCLAIR STATION	12.36
ROAD WORK AHEAD	1,118.68	SIX STATES DISTRIBUTORS	1,168.32
ROBERT H CONWAY	80	SKAGGS	3,058.35
ROBERT HOPKINS	1,018.00	SKEETER BRUSH TRUCKS	395
ROBYN KOLLER SMITH	79	SLOTHOWER PEDIATRICS	300
RONALD B WARMBRODT	160	SMART APPLE MEDIA	0
ROQUEL LYN REDMAN	79	SNYDER MECHANICAL	229
ROSEANN STEWART	120	SOLUTION FOCUSED COUNSELING	945
RUBY CREST EMERGENCY MEDICINE	8,231.25	SONJA NORDSTRAN	66.47
RUBY MOUNTAIN HELI-SKI	9,000.00	SORENSEN FORENSICS	2,476.65
RUBY MOUNTAIN HVAC/REFRIGERATI	305	SOUTHDATA	9,092.37
RUBY MOUNTAIN LOCK	250	SOUTHERN IDAHO SOLID WASTE	15,773.74
RUBY MOUNTAIN MOTORS	10.93	SOUTHWEST GAS CORPORATION	34,622.35
RUBY MOUNTAIN SAND & GRAVEL	4,735.96	ST LUKE'S PARAMEDIC SERVICES	285
RUBY MOUNTAIN SPRING WATER	822	STARR VALLEY CONSERVATION DIS	8,000.00
RUBY RADIO CORPORATION	3,057.00	STATE OF NEVADA	69973.04
RUBY VALLEY CONSERVATION DISTR	8,000.00	STATE OF NEVADA COMMISSION C	200
S		STATE OF NEVADA-NDOT	52.89
SAGE HILLS 1 MOBILE HOME PARK	766.14	STEINFELD, VALERIE	285
SALAS COLLEEN	400	STEPHEN GRUBBS	35
SAMANTHA STEWART	160	STERLING CODIFIERS INC	500
SANDY'S CASTLES	900	STEVEN BERGER MD	2,464.00
SANE	260	STEWART TITLE COMPANY	47,500.00
SAPIENCE PRACTICE LLC	2,500.00	STOCKMEN'S MOTOR HOTEL	800
SARIAH PULLEY	2,178.00	STONEROCK SOUND	1,950.00
SATELO EDRTH GUADALUPE	100	STOTZ EQUIPMENT	2,492.18
SBR TECHNOLOGIES	600	SUBURBAN PROPANE	892.31
SHELL CREEK CONSTRUCTION	512,066.10	SULI SCHEHR	2,880.32
SCS INC.	240	SUNRISE ENVIRONMENTAL SCIENT	820.55
SERGIO RIOS	440	SUPERIOR SERVICES INC	3,820.00
SHAIN G MANUELE, ESQ	388.85	SURVEILLANCE SYSTEMS INTEGRA	476
SHARINA M MCGARRAH	100	SWAG-BLUE MOON	575
SHARON ANN OLINGER	440	SWANSON SERVICE	274.6
SHARON BUTTERFIELD	14.34	T	
SHARP AMBULANCE	14,657.42	TANCHEK, ALEX	183.75
SHARP, KENYON	225	TASHINA ERLIDA ROSA MONTOYA	50
SHELLIE CHRISTENSEN	144.84	TAYLOR RYAN WHITFIELD	120
SHERIDAN'S REPAIR SERVICE	2,277.66	TELEFLEX LLC	3,300.00
SHRED-IT RENO	754.6	TERRYS PUMPIN & POTTIES, INC	682.5
SHURTZ, MICHAEL	9,620.00	THE TERRACE AT RUBY VIEW	6,265.38
SIDDONS-MARTIN EMERGENCY GROUP	393,454.00	THOMAS FINCH	80
SIERRA ENVIRONMENTAL MONITORIN	330	THOMAS LEO MESSENGER, JR	160
SIERRA JEWELRY & LOAN	198.27	THOMAS SORIANO	550

BILLS PAID BY PAYEE THIRD QUARTER FISCAL YEAR 20/21

THOMSON REUTERS	4,984.38	WELLS FARGO P-CARD	559,016.90
TIMEKEEPING SYSTEMS INC	2,922.75	WELLS JUSTICE COURT	13,060.00
TOMMY ERIKSEN	160	WELLS MUNICIPAL COURT	525
TONJA GILL LEMICH CSR	4,034.20	WELLS PROPANE INC	27,700.38
TONY P ARAQUISTAIN	120	WELLS RURAL ELECTRIC	3,118.00
TOP GUN AUTO BODY SHOP INC.	5,840.00	WENDOVER CITY	278,683.42
TOTAL EYE CARE	89.31	WENDOVER CITY SETTLEMENTS	611,274.09
TOTAL FUNDS BY HASLER	19,000.00	WENDY SWANSON	100
TOYNE INC	504120.82	WEST WENDOVER MUNICIPAL CO	1,501.00
TRACEY PETERSON	440	WESTERN INDUSTRIAL PARTS INC	230.49
TRAVIS PAUL	160	WESTERN NEVADA SUPPLY CO INC	2623.01
TRINITY SERVICES GROUP, INC.	94,766.33	WESTERN STATES CATERPILLAR	161.4
TRULEAP	1654.92	WESTERN STATES ENTERPRISES	717.14
		WESTERN STATES PROPANE	188.64
U		WHITE BROOKE	300
U.S. SECURITY SUPPLY, INC	2,024.25	WHITE CLOUD COMM	90,000.00
UNITED HEALTHCARE	48.23	WILLIAM J HOMAN	120
UNITED RENTALS	464	WILLIAM ROLAND	440
UNITED STATES POST OFFICE LOCA	740	WINNEMUCCA WB WORKS,LLC	780
UNIVERSITY OF NEVADA SCHOOL OF	25,722.00	WORKS RIGHT SOFTWARE INC	3,250.00
US BANK	7,243.51	WRIGHT PAULA	400
US FOODS INC.	5,303.68	XYZ	
US GEOLOGICAL SURVEY	812.25	YESCO	2500
USA BLUE BOOK	389.85	ZGA ARCHITECTS & PLANNERS	8,247.50
USDA APHIS WILDLIFE SERVICE	20,000.00	ZOLL MEDICAL CORPORATION	836.4
		TOTAL	\$ 18,801,659.21
V			
VARGAS MAYRA	300		
VICTIMS OF CRIME PROGRAM	3,067.63		
VICTOR SALAMANCA ANTONIO	395		
VIKING-CIVES MIDWEST INC	1,779.55		
VOGUE EAGLE EYE EMBROIDERY	114.92		
VOGUE LINEN-UNIFORM RENT	1926.11		
VOLKMANN, JACQUELINE A	2405		
W			
W WENDOVER CITY	16,188.39		
W WENDOVER FIRE DEPARTMENT	38.48		
W WENDOVER RECREATION DISTRICT	79,604.32		
WASHINGTON NATIONAL INSURANCE	1367.7		
WASHOE COUNTY BAR ASSOCIATION	69		
WASHOE COUNTY FORENSICS	11,140.00		
WASHOE COUNTY MEDICAL EXAMINER	26,806.56		
WASHOE COUNTY SHERIFF'S OFFICE	106.44		
WATERTECH, INC	868.23		
WELLS AUTO & HARDWARE	640.48		
WELLS CITY	302.31		
WELLS CITY-SETTLEMENTS	108,449.33		
WELLS FARGO BANK	729547.87		
WELLS FARGO P-CARD	559,016.90		

BILLS PAID BY PAYEE THIRD QUARTER FISCAL YEAR 20/21

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