

**BILLS PAID BY PAYEE FIRST QUARTER FISCAL YEAR 21/22**

**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.*

<b>VENDOR</b>	<b>CHECK AMOUNT</b>		
		AMERIPRIDE SERVICES	226.6
2/2 SOUND & VISUAL	2,000.00	AMSOIL	135
3RD STREET INVESTMENT PROPERTI	750	AMY CHATTIN	89.22
5J MUSIC	60	ANDANTECH LLC	12,450.00
5TH GEAR POWER SPORTS	93.11	ANDREW SCHUMAKER	340
<b>A</b>		ANY DAY DENTAL	10,758.00
A & H INSURANCE	3,894.08	ARC HEALTH & WELLNESS	34,103.00
A PLUS URGENT CARE	160	ARGO COMPANY, INC	3,706.03
A PLUS URGENT CARE ELKO	35	ARMS-R-US	1,225.50
A-1 ALCOHOL & DRUG COLLECTION	16.39	ASSESSORS ASSOC OF NEVADA	825
A-1 RADIATOR REPAIR INC.	354	ASTROPHYSICS, INC	6,872.00
AARP	119.4	AT&T	40.36
ABC SEAMLESS	8,400.00	AT&T MOBILITY	9,244.91
ABEL, SUSAN S	1,250.00	AUTO GRAPHICS	8,373.00
ACE GLASS CO INC	549.25	AVERTEST LLC	29,898.40
ADAM KLECK	160	<b>B</b>	
ADAM LAYTON	200	B & D AUTO ELECTRIC, LLC	98.95
ADMINISTRATIVE OFFICE OF THE C	1,000.00	BACKFLOW SUPPLY	474.75
ADVANCED AUTO PARTS	862.96	BAKER & TAYLOR BOOKS	20,242.80
ADVANCED DRUG DETENTION	70	BAKER & TAYLOR ENTERTAINMEN	5,757.60
ADVANCED RADIOLOGY	777	BARBARA GALLAGHER ESQ	2,770.00
ADVOCATES FOR COMMUNITY & ENVI	10,000.00	BARRY RENTAL	28,750.00
AIRGAS USA LLC	609.62	BCBS	1,742.00
ALCOHOL MONITORING SYSTEMS INC	406	BERTOLINI VALVES INC	10,770.78
ALEJANDRO PENA	55	BETH OLIVIA MINNIEAR	160
ALEJANNNDRO SANCHEZ	77	BIBLIOTHECA,LLC	22,963.00
ALFONSO RIVERA	300	BILLY ARMANDO BELL	160
ALFRED K PLANK	160	BLACKSTONE AUDIO INC.	264.61
ALLEGIANC CARE NEVADA	2950	BLUE CROSS BULE SHIELD	1,160.65
ALLIED UNIVERAL SECURITY SERVI	41,069.88	BLUE GROUND NORTHWEST LLC	10,703.25
ALLISE MCKENNA FISH	306.68	BLUE KNIGHT SECURITY LLC	6,275.00
ALYSSA ANN GUTHRIE	58.01	BOARD OF REGENTS	18,149.68
AMBER MCCONNELL	122.08	BOB BARKER COMPANY	3,876.99
AMENS LAW LTD	38,196.51	BONANZA PRODUCE	147.24
AMERICAN DOCUMENT DESTRUCTION,	124	BOSS TANKS	37,636.17
AMERICAN FAMILY LIFE ASSURANCE	43,668.03	BOUND TREE MEDICAL, LLC	3626.66
AMERICAN LEGAL PUBLISHING	2,554.00	BRADY FARWICK	160

**BILLS PAID BY PAYEE FIRST QUARTER FISCAL YEAR 21/22**

BRENT AND SUSAN MILLS	11	CODY WALTON	673.48
BRIAN SHOAF	502.81	COFFEE MUG	66.31
BRIANN DRAKE	100	COLLECTION SERVICE OF NEVADA	6156.81
BRIDGESTONE HOSEPOWER LLC	968.74	COMMERCIAL LIGHTING	2,374.17
BRITTNEY CHILTON	89.22	COMMERCIAL TIRE	1,389.83
BROCK LAW LTD	1000	COMMISSION ON POST	1,200.00
BUGARINE, MARIAELENA	50	CON PAULOS CHEVROLET INC	168,661.00
BURNS FUNERAL HOME INC	1,946.00	CONTINENTAL LIME INC	0
BYERS CLEANING SERVICES	245	COOLER SHADES WINDOW TINTIN	400
BYRON DWAYNE ELUMBAUGH	200	CORONADO, ALEJANDRA	60
<b>C</b>		COUNTRY ROAD BAPTIST	66
CACTUS PETES RESORT CASINO	161.36	COUNTY FISCAL OFFICERS OF NEV,	500
CALICO BUILDING SERVICES, INC.	861	CREATIVE CULTURE INSIGNIA, LLC	83.08
CALTON, PATRICIA L	601.37	CRESCENT ELECTRIC SUPPLY	33.31
CANDACE DAWN BUSH	160	CRISIS COLLECTION MANAGEMEN	3109.66
CANTEL CAMPBELL	10	CRITICAL REACH, INC	250
CAPITOL REPORTERS	667	CUMMINS ROCKY MTN LLC	1820.5
CARLA MARIE CHRISTENSEN	120	CURTIS WHITTAKER	200
CARLIN FAMILY DOLLAR STORE	6	<b>D</b>	
CARLIN OPEN DOOR SENIOR CENTER	22,970.36	D & B SUPPLY CO INC	1171.74
CARLIN VOLUNTEER FIRE DEPT	80	DANIEL JUSTIN KOUGH	160
CAROL ANN WATERS	160	DANIEL RAMIREZ-SANCHEZ	800
CARROT-TOP INDUSTRIES INC	1,275.52	DAROLD EVANS	50
CASA	8,750.00	DAVID D GUBLER	160
CASHMAN EQUIPMENT COMPANY	27,502.86	DAVID FLICKINGER	839.8
CAVANAUGH-BILL LAW OFFICE	8,540.00	DAVID HOUGH	252
CB NUTRITION	355	DBT TRANSPORTATION SERVICES I	7,050.00
CED-ELKO	163.83	DEBRA CARROLL	1,470.21
CENTURY LINK	110.52	DEENA RAE KLEEB	120
CHANCE MUNOZ	80	DELL MARKETING L P	158,005.82
CHARLES CHESTER INC	20192.18	DENA HARTLEY	313.6
CHARLES GRAF	1,379.30	DESERT DESIGN	9,001.29
CHESTER, CHARLES H	1,277.72	DESERT DISPOSAL INC	1800
CHESTNUT HEALTH SYSTEMS	150	DESIREE BRIANA TILGER	160
CHILD SUPPORT SERVICES	4158	DIAMONDBACK FIRE & RESCUE	2,775.00
CHIP STONE	300	DIANA M MOORE	56
CHRISTIAN ANDERSON	4,400.00	DIVISION OF HEALTH CARE FINAN	69,283.98
CHRISTINE MURPHY	33	DOJO TOYS	4,348.43
CIERA LUPERCIO	550	DOLAN LAW, LLC	1,026.66
CINDY TRUJILLO	66	DOLLY GIFFORD	100
CITY OF ELKO GENERAL	5,206.88	DONNA WILKIE	100
CITY OF ELKO RECREATION	160	DOOLEY ENTERPRISES INC.	17,361.09
CIVIC RESEARCH INSTITUTE INC	179.95	DOUGLAS GLEN CARTER	120
CIVICPLUS	24,625.00	DPBH ENVIRONMENTAL HEALTH	34,302.39
CLAN-NEVADA STATE LIBRARY & AR	41,828.87	DR. JONATHAN SLOTHOWER	750
COBRE-GCR ELKO TIRE CENTER	5,815.90	<b>E</b>	
CODALE ELECTRIC SUPPLY INC	3377.63	EARL LACY	55

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EASI FILE	3,082.04	FASTENAL COMPANY	209.86
EASTLINE JUSTICE COURT	1551	FERGUSON WATERWORKS	2658.5
ECMS	248.54	FIRE EXTINGUISHER SERVICE CENT	1,467.89
ECOLAB CENTER	1,604.98	FIREFIGHTER INSPIRATION READIN	35,492.95
EIDE BAILEY	9,500.00	FIRETRUCKS UNLIMITED	783,020.00
EL AERO SERVICES INC	2663	FIREWORKS WEST INTERNATIONA	20,000.00
ELEGAL SUPPLY LLC	722.5	FLOYD LILLY CO.	0
ELISSA MENDOZA	4,108.40	FLYERS ENERGY, LLC	83,042.51
ELIZABETH A PARKS	440	FOCUS MENTAL HEALTH SOLUTIOI	717
ELKO BROADCASTING CO	1,440.00	FRANK HURSH	22
ELKO CARDIOLOGY ASSOCIATES	650	FRANKLIN BUILDING SUPPLY	1539.62
ELKO CITY	327,547.19	FRONTIER	28,969.94
ELKO CITY-COUNTY CIVIC AUDITOR	230,701.44	FUNDS BY HASLER	12,900.00
ELKO CITY-SETTLEMENTS	2,620,939.07	<b>G</b>	
ELKO CO FAIR & RECREATION BOAR	16,090.01	GALLAGHER DDS, MORRIS S	36,067.00
ELKO CO RECREATION BOARD	75,000.00	GARCIA, KEVIN	992.96
ELKO CO SHERIFF'S DEPT	2318.4	GARY STEINHOFF	1,275.87
ELKO CONVENTION & VISITORS	1000	GEARY, JOHN	152.88
ELKO COUNTY 4TH OF JULY	2,500.00	GENA SIRKEL	750
ELKO COUNTY AGRICULTURE ASSOC	26,000.00	GENE & BETTY GHIGGIA	33
ELKO COUNTY BAR ASSOCIATION	1,000.00	GENERAL FENCE INC	1500
ELKO COUNTY CLERK	451	GERBER LAW OFFICES, LLP	4831.46
ELKO COUNTY COUNTY MANAGER	786.73	GILLIAM MOSER	150
ELKO COUNTY ECONOMIC DEVELOPME	40,000.00	GLASS DOCTOR	661.44
ELKO COUNTY FAIR BOARD	120,324.65	GRAINGER	1463
ELKO COUNTY HIGHWAY DEPT	13205.43	GRANICUS, INC	26,812.53
ELKO COUNTY JUVENILE PROBATION	89.79	GREAT BASIN COLLEGE	2150
ELKO COUNTY LIBRARY	8,988.15	GREAT BASIN WATER CO	329.45
ELKO COUNTY SCHOOL DISTRICT	18,364,612.33	GREEN, BRIAN D.	15,305.35
ELKO COUNTY SHERIFF-REVOLVING	370.82	GREGORY STEVEN ROBERT HUSTO	481
ELKO FIRE DEPT	2,105.54	GRISELDA RODRIGUEZ-MUNOZ	363.02
ELKO HEAT CO	556.9	GROVER'S ELECTRIC & PLUMBING	684.96
ELKO MENTAL HEALTH CENTER	1,353.10	<b>H</b>	
ELKO MOTEL	350	H & E EQUIPMENT SERVICES, INC	59.14
ELKO MOTOR COMPANY	1104.9	HACH COMPANY	1142.67
ELKO MUNICIPAL WATER/SEWER	11,025.07	HACKWORTH DRILLING INC	363
ELKO SANITATION CO	15,252.21	HANGAR 14 SOLUTIONS, LLC	4,275.20
ELKO TAXI INC	23.75	HARDIP JUDGE	175
ELLA TRUJILLO	50.6	HARRY'S BUSINESS MACHINES INC	389.76
EMERGENCY REPORTING	724.5	HARVEY'S OFFICE PLUS	331.95
ENVIROTECH SERVICES, INC	27,053.18	HBM TECHNOLOGY PARTNERS	1670.76
ENVISONWARE INC	43,322.86	HEARTLAND PAYMENT SYSTEM-NI	510.5
ERIC SHANNON	200	HELEN SOULIERE	440.18
EUREKA COUNTY	38,265.00	HENRY NELKIN	44
EVENT SOURCE	253.5	HENRY SCHEIN ING	18,849.66
EVOLUTION POWERSPORTS	458.94	HF SCIENTIFIC	171.38
<b>F</b>		HIGH MARK CONSTRUCTION LLC	10,570.00

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HIGHLAND MANOR OF ELKO	32,727.80	JAYNE M PHIPPS	120
HILIANA GONZALEZ	82	JCG TECHNOLOGIES	8,040.00
HITCHIN' POST RV SALES	9,995.00	JEFFRY MICHAEL HATHCOCK	160
HIXON-BRENENSTALL, SHERI	1,500.00	JENNIFER GARDNER	56
HOLLAND & HART LLP	2562	JENNIFER J BONDELIE	160
HOME DEPOT-4706	1702.28	JENNIFER MCARTOR	120
HOSEPOWER USA	1061.13	JESSE HIPES	160
HOT ROD'S DETAILING	465	JESSICA MAUCHLEY	56
HOT SPOT BROADBAND, INC.	569.4	JOE MARTINEZ JR	1,291.82
HUMBOLDT COUNTY TREASURER	1,929.33	JOHN BYRNE	103.4
HUMBOLDT RIVER BASIN WATER AUT	10,000.00	JONATHON MARK PETERSON	160
<b>I</b>		JUANITA COOCHYOUA	100
IMAGE TREND	720	JUDY A WISE	160
IML SECURITY SUPPLY	389.88	JUNE G GANDOLFO	200
INDUSTRIAL SUPPLY	1006.35	JUVENILE PROBATION	55.39
INFAX INC	1,600.00	<b>K</b>	
INGRAM LIBRARY SERVICES	2,037.31	KAMALJIT JUDGE	250
INMATE CALLING SOLUTIONS	17,463.73	KAMMIE WARNER	236.34
INTEGRATED TECHNOLOGIES	400.77	KATHERINE LEIGH MOSS	160
INTEGRATED TECHNOLOGIES, INC	121	KATHY PUGH	100
INTERCEPT, INC	1998	KELLY BUILDERS LLC	63,538.90
INTERMOUNTAIN FARMERS ASSOC	531.79	KENNETH E DEHAAS	160
INTERMOUNTAIN SLURRY SEAL	797,847.05	KENNETH H GRISWOLD	160
INTERSTATE BILLING SERVICE	5,672.93	KEVIN DONALD ENGELMEIER	200
IOS, INC.	320	KHOURYS LEASING, LLC.	9,607.35
IRON MOUNTAIN	390.64	KINDRA BAUM	54.72
ISABEL CARVAJAL	81.65	KIRK & RADINE MURPHY	121
ITLS	90	KIRSTY E PICKERING ATTORNEY AT	1375
IVAN KELLEY	289	KRISTI NUZUM-OJALA	200
<b>J</b>		KULDEEP DHINDSA	400
J MANUEL & DELORES LUNA	33	KURRI SULLIVAN	100
JACK LARASON D	388.08	KYLE ANTHONY OLIVER	200
JACKLYN ANN LEWIS	160	<b>L</b>	
JACKSON GROUP PETERBUILT	10987.29	L N CURTIS & SONS	110,692.94
JACKY & TAMMY PRICE	55	LAB CORP	51.86
JACOB EVANS	25	LAKE'S CROSSING CENTER	1902.5
JALAIN STANTON	7,875.00	LAMOILLE WATER USERS ASSOCIA	969.5
JAMES LAYTON KENNEDY,JR	160	LANCE HULET	160
JAMES SHERMAN	55	LANGUAGE LINE SERVICES, INC.	217.27
JAMES TILTON	121.01	LEMICH, TONJA	756.8
JANICE STOCKMAN	300	LES SCHWAB TIRE CENTER	15,386.25
JARED M MOFFITT	160	LEXISNEXIS RISK DATA MANAGEM	10,309.33
JARED NOTT	500	LIFE QUEST	943.57
JASIE M HOLM	520	LIFE SYSTEMS, INC.	30.12
JASON ABRAMS	391.86	LIFEQUEST	630
JASON VANDERWARF	130	LIPPARELLI, BARRY	750
JAYDE LLC	11,400.00	LISA CHRISTINE BRUNSON	160

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LOCKIE & MACFARLAN, LTD.	20,584.40	MKD CONSTRUCTION INC	1,134,618.86
LONG, KATHRYN	500	MOETIVATIONS	3,070.08
LOREMAN, DAVID	8,560.00	MOTOROLA SOLUTIONS INC	332
LP INSURANCE SERVICES LLC	713,057.81	MOUNTAIN WEST TRUCK CENTER	79.37
LUIS FERNANDO VILLASENOR	300	<b>N</b>	
LUZ FLORES	60	NACC	3,375.00
LYLE BURTON	100	NANCI WIRTH	55
LYNN JOHN	73	NAPA AUTO PARTS	4996.92
<b>M</b>		NASPPG INSURANCE SERVICES	4,302.00
MACHI'S	300	NATIONAL DISTRICT ATTORNEY'S /	1,036.00
MADELYN NEFF	109	NATIONAL TEST SYSTEMS	237.55
MAGIC VALLEY MOWER	102.11	NDOT	127
MAGIC VALLEY PARAMEDICS, LLC	0	NEFF'S DIESEL REPAIR & PERFORM	4,614.78
MAJEN LLC	150	NEVADA ATTORNEY GENERAL'S OF	50
MANUEL RUIZ BARBOSA	157.84	NEVADA AUTHORITY MANAGEME	3,188.50
MANUFACTURED HOUSING DIVISION	25	NEVADA COMMISSION ON ETHICS	3,719.38
MARCIA GARCIA	300	NEVADA DEPARTMENT OF WILDLI	5578
MARGARET L WELSH	385	NEVADA DEPT OF INFORMATION &	84,890.69
MARIA DAVIS	8,028.63	NEVADA DIV OF ENVIRONMENTAL	9305
MARIA GAMEZ BEMENT	200	NEVADA LEGISLATIVE COUNSEL BL	125
MARIA SILVA VEGA & ADALBERTO V	23,000.00	NEVADA PUBLIC AGENCY INS POO	58,393.47
MARILYN TRUMP	33	NEVADA ST DEPT OF MINERALS	121,250.00
MARJORIE R VIPHAM	58	NEVADA ST DEPT OF TAXATION	9,653.52
MARK & SHELIE CHRISTENSEN	77	NEVADA STATE CONTROLLER	568,517.20
MARK MAYHEW	66	NEVADA STATE HEALTH & HUMAN	1646.49
MARTINEZ, JOE	880	NEVADA STATE HEALTH DIVISION	5,745.56
MARTIN-ROSS & ASSOCIATES	1,180.00	NEVADA STATE TREASUER	100
MARY ANN LAFFOON	14,795.58	NEVADA STATE TREASURER	1,164,842.14
MARY BETH NUTTING	160	NEVADA SUPREME COURT AOC	1,250.00
MARY LUE LEWIS	22	NEVADA SUPREME COURT	8,500.00
MATHEW ANTONY ARMSTRONG	120	NINA MARIE ESHELMAN	200
MATTHEW BENDER & CO INC	1,191.02	NMS LABS	3364
MCKESSON MEDICAL- SURGICAL	542.7	NORTHEASTERN NEVADA HOSPIT/	11,535.93
MCQUEARY LAW	9,328.11	NORTHEASTERN NEVADA MUSEUI	194,205.12
MEDALLUS & VACHAROTHONE PATIEN	118.64	NORTHEASTERN NEVADA PHYSICI/	552
MELINDA LONERGAN	56	NORTHEASTERN NEVADA REGION/	2700
MENDEZ, LISA K, LTD.	5,525.00	NORTHERN NEVADA EVALUATION	100
MENDOZA, ELOISA	2362	NORTHERN NEVADA PSYCHOLOGY	4,500.00
MERIDIAN INSURANCE SERVICES	1,400.00	NORTHWEST POWER SYSTEMS	2,567.78
METROQUIP	61347.76	NTUA WIRELESS	2338.2
MHI SERVICE INC.	7,992.41	NUGGET CASINO	200
MICHAEL MAGNEY	500	<b>O</b>	
MICHAEL RAY HOLBERT	200	OFFICE DEPOT/ OFFICE MAX	410.02
MIKALA GREEN	38	OFFICE FURNITURE SALES & SUPPI	27,352.02
MIKE JUDD	250.88	OFFICE OF ATTORNEY GENERAL	100
MIKE SILVA	800	OLIVIA REINSHAGEN-HERNANDEZ	160
MIRIAM AGUILAR	82	OMNICARE OF SALT LAKE CITY	1557.87

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OPERATING ENGINEERS LOCAL -CDA	1980	REDWOOD TOXICOLOGY LABORAT	785.36
OPERATING ENGINEERS TRUST FUND	51,460.00	RELIANCE STANDARD LIFE INSURA	3,515.80
ORBIS PARTNERS LLC	812.5	REYNOLDS & ASSOCIATES	1437.68
O'REILLY AUTO PARTS	66.77	RH CONSTRUCTION, LLC.	4,770.00
OTIS ELEVATOR	4,024.02	RICHARD BARTON	120
OUTDOOR INN	1,211.94	RICHARD GENSEAL	268.8
OVERDRIVE	22,040.95	RICHARD VASQUEZ	11
OXARC	11,022.19	RICK'S AEC REPROGRAPHICS INC	3,495.00
<b>P</b>		RICKY PALMER	110.51
PACIFIC STEEL & RECYCLING	1212.82	RICOH AMERICAS CORPORATION	60.47
PAMELA LYN MONSON	160	RICOH USA, INC	137.94
PARRY, ADRIENNE	122.67	RICOH, USA INC	30.12
PATY KEEMA	50	RIVERTON ELKO SUPERSTORE	573.42
PAULA W WILLIAMS	100	RM & DR COOK	11
PEDRO ROMERO	300	ROAD WORK AHEAD	7,073.43
PEPPERMILL INN & CASINO	400	ROBERT L JOHNSON	41
PETE TURNER	330.26	RONALD & CAROL NELSON	27
PETER VELTMAN	49	ROSA JUAREQYL	400
PHMC-ACCOUNTING DEPARTMENT	1,100.00	ROYAL ORSER	590.3
PILOT THOMAS LOGISTICS	36,651.42	RUBY MOUNTAIN FLAGE COMPAN	204
PIPECO	760.12	RUBY MOUNTAIN SAND & GRAVEL	25,294.32
PITNEY BOWES	4,207.72	RUBY MOUNTAIN SPRING WATER	938.31
PITNEY BOWES-RESERVE ACCOUNT	1,000.00	RUSSELL MISTRETTA	300
POINT & PAY	150	RUSSELL'S SERVICE	4,481.05
POWERPHONE INC	1806	RVS SOFTWARE	1,242.00
PRE SORT CENTER OF STOCKTON IN	27,081.23	RYE RODERICK MCKAY	385
PREMIER PROPERTIES	750	<b>S</b>	
PREMIER VEHICLE INSTALLATION	19,959.36	S & R AUTO MEDICS, INC	217.64
PROFESSIONAL FINANCE CO. INC.	270.09	SABALA ELECTRIC	8,616.58
PROFESSIONAL INSURANCE CORP	234.71	SAFE RESTRAINTS INC	1,607.12
PSYCHOLOGICAL RESOURCES	135	SAFETY SUPPLY & SIGN CO, INC	760.49
PURCELL TIRE CO	10700.94	SAGECREST APARTMENTS, LLC	700
PURCHASE POWER	510.73	SALT LAKE WHOLESALE SPORTS	17,944.20
<b>Q</b>		SANDY'S CASTLES	750
QUADIENT INC	1,138.47	SAPIENCE PRACTICE LLC	7,890.00
QUENCH USA INC	525	SBR TECHNOLOGIES	132.4
QUINN COLIN	300	SHELL CREEK CONSTRUCTION	175,135.47
<b>R</b>		SCOTT S BALLARD	56
R6 STUDIOS	18,932.00	SEAN YATES	522
RAFT RIVER RURAL ELECTRIC	31,422.61	SHAIN G MANUELE, ESQ	4,981.22
RAIN DOWN BLESSINGS INC	1205	SHANE MCKINON	1,085.00
RAINBOW BOOK CO	139.68	SHANNA RAE STEVENSON	160
RANDALL NEIL GREENWELL	160	SHANNON MARTIN	1,574.75
RANDY ANDERSON	120.09	SHANTELENA JUND	56
RANGER CONSERVATION FOUNDATION	5,000.00	SHARECARE HEALTH DATA SERVIC	34.18
RAYMOND ZEAMAN	120.05	SHARLENE LEAHY	80.61
RED GARTER CASINO	75	SHARP AMBULANCE	18,869.81

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SHAUN ARTHUR MERRILL	200	TERRYS PUMPIN & POTTIES, INC	1,270.40
SHRED-IT RENO	598.69	THE BEAVER GETTERS	2010
SHURTZ, MICHAEL	19,900.00	THERESA MARIE NUTTING	160
SIERRA ENVIRONMENTAL MONITORIN	390	THOMSON GALE	1,682.37
SIERRA JEWELRY & LOAN	3,200.00	THOMSON REUTERS	4,422.00
SILVER SAGE SENIOR CITIZENS CE	18,986.04	THROUGH THE FRAY COACHING,LI	200
SILVER STATE FIRE	573.4	TIERRA GROUP INTERNATIONAL	500
SIX STATES DISTRIBUTORS	770.84	TIKI HUT	300
SKAGGS	1,600.00	TIMEKEEPING SYSTEMS INC	3,995.00
SLY DRIVELINES INC	50	TIRE SERVICES UNLIMITED	2,426.95
SNYDER MECHANICAL	15,890.60	TITAN CONSTRUCTION SUPPLY INC	2,720.49
SOLUTION FOCUSED COUNSELING, L	855	TKS SERVICES	120
SORENSEN DELL	80	TOMMIE J ROMERO	160
SOUTHDATA	2355.3	TONJA GILL LEMICH CSR	1113.6
SOUTHERN IDAHO SOLID WASTE	22,792.90	TRACEY DOUGHTY	160
SOUTHWEST COLUTIONS GROUP,INC.	2,694.22	TRACY MORRIS	75
SOUTHWEST GAS CORPORATION	3,617.65	TREY GREEN	343.93
ST LUKES CLINIC	497	TRINITY SERVICES GROUP, INC.	153,270.50
ST LUKES HEALTH SYSTEM	1,424.20	TRULEAP	1635.7
STATE FARM/ BRENT STOKES INSUR	100	TURF EQUIPMENT CO INC	28,322.53
STATE OF NEVADA	76546.5	TV PIPE SUPPLY	4,568.70
STATE OF NEVADA-NDOT	202.4	TYLER TECHNOLOGIES, INC.	65,792.31
STEAM STORE OF ELKO	736	<b>U</b>	
STEFANKO, ROBERT MD	1,100.00	U.S. SECURITY SUPPLY, INC	425.97
STEPHANIE ANN JONES	160	UNDERGROUND SERVICE ALERT	1,151.96
STEVEN B THOMAS	120	UNITED RENTALS	2151
STEVEN BERGER MD	192	UNIVERSITY OF NEVADA SCHOOL (	25,722.00
STEVEN GRESS	160	UNIVERSITY OF UTAH HEALTH	47.8
STEVEN ZAKULA	1,085.00	US BANK	6,425.27
STOTZ EQUIPMENT	8,131.70	US FOODS INC.	5,154.83
STRYKER SALES CORP	10471.69	US GEOLOGICAL SURVEY	1624.5
SUBURBAN PROPANE	1064.5	USA BLUE BOOK	463.67
SULI SCHEHR	130	<b>V</b>	
SUMMIT NEUROPSYCHOLOGY	7,000.00	VARGAS MAYRA	1,000.00
SUNRISE ENVIRONMENTAL SCIENTIF	904.75	VICTOR SALAMANCA ANTONIO	305
SWANSON SERVICE	213.8	VOGUE LINEN-UNIFORM RENT	2026.24
SWING HARD, INC	6,025.00	VOLKMANN, JACQUELINE A	2235
<b>T</b>		<b>W</b>	
TABBS LLC	799.88	W WENDOVER CITY	17,468.13
TACOMA SCREW PRODUCTS	521.42	W WENDOVER FIRE DEPARTMENT	302.38
TAG PROCESS SERVICE INC	2,360.20	W WENDOVER RECREATION DISTF	104,365.58
TANAH MORSE	62.47	WADE C SCHELL	120
TANCHEK, ALEX	57.75	WASHINGTON NATIONAL INSURAI	1202.61
TARGETSOULTIONS LEARNING,LLC	1,849.00	WASHOE COUNTY CRIME LAB	1,200.00
TELEFLEX LLC	2,215.50	WASHOE COUNTY FORENSICS	13,956.46
TERRY J ANDERSEN	120	WASHOE COUNTY MEDICAL EXAM	39,685.07
TERRY'S HEATING & AIR CONDITIO	4,503.62	WATERFORD SYSTEMS INC	2,758.19

**BILLS PAID BY PAYEE FIRST QUARTER FISCAL YEAR 21/22**

WATERTECH, INC	1157.64
WATTS HYDRAULIC & REPAIR	56.82
WELLS AUTO & HARDWARE	1112.51
WELLS CITY	41166.66
WELLS CITY-SETTLEMENTS	210,515.13
WELLS FARGO BANK	759122.79
WELLS FARGO P-CARD	708,060.73
WELLS JUSTICE COURT	24,623.18
WELLS PROPANE INC	434.29
WELLS RURAL ELECTRIC	2580
WENDOVER CITY SETTLEMENTS	587,980.28
WENDOVER CITY	44,781.16
WEST COAST CODE CONSULTING (WC	1,173.46
WEST WENDOVER MUNICIPAL COURT	670
WESTERN INDUSTRIAL PARTS INC	738.26
WESTERN NEVADA SUPPLY CO INC	3850.2
WESTERN STATES CATERPILLAR	10467.61
WESTERN STATES PROPANE	120
WETMORE, MARK	376.32
WEX BANK	459.99
WHEELER MACHINERY CO	3,956.61
WHITE CLOUD COMM	120354.47
WILL JOHNSTON	100
WILLIAM J HYLTON	56
WILLIAM JOHNNY	56
WILSON BATES FURNITURE	7,213.00
WRIGHT PAULA	500
<b>XYZ</b>	
YESCO	990
YESENIA SANCHEZ	120
YOURMEMBERSHIP.COM,INC	499
YOUTH CORRECTIONAL SERVICES	105,712.50
ZGA ARCHITECTS & PLANNERS	1,649.50
ZOLL MEDICAL CORPORATION	64,407.01
 Grand Total	 33,759,477.52



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