

**BILLS PAID BY PAYEE FIRST QUARTER FISCAL YEAR 19/20**

**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>A</b>		<b>AZTEC TECHNOLOGY CORP</b>	
5TH GEAR POWER SPORTS	1,044.90	<b>B</b>	
A PLUS URGENT CARE LLC	399	B3 GLASS	15,352.46
A-1 RADIATOR REPAIR INC.	228	BAKER & TAYLOR BOOKS	5,027.17
ABEL, SUSAN S	864.99	BARRIE SHARP	1,575.00
ACCESS IDAHO	95	BARRY RENTAL	71792.84
ACE HARDWARE	270.35	BATH, DONNA	276.08
ACHA CONSTRUCTION, LLC	50,139.00	BEEHIVE CHECK EXCHANGE	467.87
ADMINISTRATIVE OFFICE OF THE C	1,000.00	BERTOLINI VALVES INC	3,309.56
ADVANCE AUTO CARE	609.57	BIG O TIRES INC.	150.72
ADVANCE INSTALLATION, INC.	1,460.00	BIG SKY COMMUNICATIONS, INC.	35
ADVANCED DATA SYSTEMS INC	8,770.00	BILLS FENCING	7,074.00
ADVANCED POLYGRAPH SOLUTION	240	BLUE GROUND NORTHWEST LLC	10,887.00
ADVANCED RADIOLOGY	420.75	BOARD OF REGENTS	27,773.39
AFFILIATED FORENSIC LABORATORY	1,250.00	BOART LONGYEAR	87.11
AFILIAE FLOOR COVERING	7,471.80	BOB BARKER COMPANY	7,584.83
AIRGAS	942.77	BONANZA PRODUCE	4565.73
ALBERTSON'S	410.48	BOSS TANKS	318.5
AMERICAN CONSTRUCTION SUPPLY	127	BOUND TREE MEDICAL, LLC	6,542.89
AMERICAN DOCUMENT DESTRUCTION,	882	BRANDY HOLBROOK	449.59
AMERICAN FAMILY LIFE ASSURANCE	64,396.64	BRIAN LEANY PHD	3,625.00
AMERIPRIDE SERVICES	394.6	BRIDGESTONE HOSEPOWER LLC	2880.45
AMSOIL	357.3	BSA VENTURE	665
ANDERSEN LANGUAGE SERVICES INC	200	BUCKLE D RANCH	111.2
ANDREW HOCKENBERRY	302.5	BUGARINE, MARIAELENA	250
ARC HEALTH & WELLNESS	32200.04	BURGARINE, MARIAELENA	75
ARGO COMPANY, INC	528.94	BURNS FUNERAL HOME INC	4269
ARGO SCREEN PRINTERS	4,870.16	BUSINESS & PROFESSIONAL COLLE	1400.17
ARM TRANSPORT LLC	59.5	BYERS CLEANING SERVICES	225
ARROW INTERNATIONAL	429.66	<b>C</b>	
ARTURO ROBLES	78.84	CACTUS PETE'S CHEVRON	98.96
ASTROPHYSICS, INC	5,780.00	CACTUS PETE'S INC HOUSING	266.15
AT&T	3,630.55	CAL RANCH STORES	383.64
AT&T MOBILITY	6592.42	CALICO BUILDING SERVICES, INC.	861
ATKINS NORTH AMERICA, INC.	7,768.88	CALTON, PATRICIA L	1939.71
AUTO GRAPHICS	6258	CAPTIONS UNLIMITED OF NEVADA	450
AXON INTERNATIONAL	85,532.00	CARLIN OPEN DOOR SENIOR CENT	29,800.68

**BILLS PAID BY PAYEE FIRST QUARTER FISCAL YEAR 19/20**

CARLIN TREND MINING SERVICE	178.2	CRISTANDO HOUSE, INC.	510
CARLIN VOLUNTEER FIRE DEPT	135	CT WINDOW WASHING	750
CARLOS GONZALEZ-TORRES	50	CUMMINS ROCKY MTN LLC	2427.47
CARSON TAHOE HEALTH	326.9	CURTIS BLUE LINE INTERNATIONAL	14.2
CASA	13,750.00	<b>D</b>	
CASHMAN EQUIPMENT COMPANY	38,875.33	D & B SUPPLY CO INC	1924.83
CATHERINE LOVE	78.84	DAN LANDA	160
CAVANAUGH-BILL LAW OFFICE	6,200.00	DANA SAFETY SUPPLY	988.6
CDW GOVERNMENT, INC	2,926.16	DANIEL RAMIREZ-SANCHEZ	800
CEDAR HILLS RESOURCES, INC.	3,300.00	DAVID ARIAS SERVIN	160
CELLEBRITE	3,417.81	DAVID ARMUTH	160
CENTRA COM INTERACTIVE	21.53	DAVID CREAMER AND JOAN	200
CENTURY LINK	1184.24	DDS PROPERTIES	550
CHAD ADAMS BRADSHAW	160	DEBORAH COMBS	400
CHARLES CHESTER INC	2867.41	DEL ROBINSON	56.21
CHARLES STOUT	160	DELANE GEWIRTZMAN	160
CHARTWELLS DINING SERVICES	3,400.00	DENNIE WILLIAMS	120
CHEM-DRY OF ELKO	200	DEPARTMENT OF HUMAN RESOUFI	4,105.54
CHERYL NANCE	58	DEPARTMENT OF MOTOR VEHICLE	6
CHRISTIAN ANDERSON	12,278.42	DESERT DISPOSAL INC	2250
CIMARRON WEST TRAILER PARK	1,100.00	DIAMOND MOWERS	216.59
CIOX HEALTH	45.4	DIAMONDBACK FIRE & RESCUE	2,383.75
CITY OF ELKO BUILDING DEPT	5544.84	DIANA ARMS II	1100
CITY OF ELKO RECREATION	62	DIVISION OF HEALTH CARE FINANCI	253,483.70
CITY OF OREM UTAH	876.45	DLYLA ALEXANDER	218.08
CIVIC RESEARCH INSTITUTE INC	179.95	DONNELLEY SPORTS INC	336
CLAN-NEVADA STATE LIBRARY & AR	57,596.53	DOROTHY KOBAK	50
CLARITY	912.9	DREEZ	160.65
CLOVER VALLEY VFD	1035	DUKES SURFACE SOLUTIONS	8,353.60
COAST TO COAST COMPUTER SUPPLI	583.63	<b>E</b>	
COASTLINE EQUIPMENT COMPANY	1440.28	EASON INSURANCE SERVICE, INC	1,907.25
CODALE ELECTRIC SUPPLY INC	1115.91	EASTLINE JUSTICE COURT	2,345.00
CODE 3 UNIFORM EMBROIDERY	1,600.00	ECMS	249.09
CODY WALTON	568.04	ECOLAB CENTER	2033.8
COLLECTION SERVICE OF NEVADA	23,304.25	EIAA	32,672.88
COLYER, STEVE	120	EIDE BAILLY	8,400.00
COMMERCIAL TIRE	36.75	EL AERO SERVICES INC	2,507.50
COMMISSION ON POST	350	ELEGAL SUPPLY LLC	1162.46
COMMUNITY CARE SERVICES	4,574.86	ELIZABETH BARRY	322.77
COONEY JIM	835.89	ELKO CARDIOLOGY ASSOCIATES	116.25
CORALEE GRISWOLD	160	ELKO CITY	211,889.62
COUNTY FISCAL OFFICERS OF NEVA	375	ELKO CITY-COUNTY CIVIC AUDITOI	134,900.07
COURT CALL	68	ELKO CITY-SETTLEMENTS	1,652,795.03
COWBOY'S	150	ELKO CLINIC, THE	106
CREATIVE CULTURE INSIGNIA, LLC	1808.7	ELKO CO AMBULANCE SERVICE	2700
CREDIT BUREAU OF ELKO COUNTY	28,821.73	ELKO CO FAIR & RECREATION BOA	10,827.24
CRESCENT ELECTRIC SUPPLY	32.22	ELKO CO FAIR BOARD	212,941.45

**BILLS PAID BY PAYEE FIRST QUARTER FISCAL YEAR 19/20**

ELKO CO SCHOOL DISTRICT	46.35	FLOWPOINT ENVIRONMENTAL SY:	500
ELKO CO SHERIFF'S DEPT	2193.52	FLOWTECH PCS LLC	5,270.00
ELKO CO TREASURER	602.39	FLOYD LILLY CO.	503.65
ELKO COUNTY COUNTY MANAGER	0	FLYERS ENERGY, LLC	34,400.18
ELKO COUNTY ECONOMIC DEVELOPME	40,000.00	FOREMOST PROMOTIONS	1,840.00
ELKO COUNTY HIGHWAY DEPT	12404.25	FORWARD FAMILY THERAPY	55.8
ELKO COUNTY LIBRARY	2,911.38	FRANKLIN BUILDING SUPPLY	85.84
ELKO COUNTY PUBLIC ADMINISTRAT	30.7	FRIENDS OF TUSCARORA	8,000.00
ELKO COUNTY SCHOOL DISTRICT	14,103,198.04	FRONTIER	44,731.66
ELKO COUNTY SHERIFF-REVOLVING	232.78	<b>G</b>	
ELKO DAILY FREE PRESS	971.24	GALLAGHER DDS, MORRIS S	20,742.00
ELKO DAILY FREE PRESS(SUBSCRIP	210	GALLS	1,455.72
ELKO ENDODONTICS	1,575.00	GAME STOP	500
ELKO FEDERAL CREDIT UNION	1779.68	GARCIA, KEVIN	200
ELKO HEAT CO	1567.47	GARY'S OIL CITY	59.23
ELKO JUSTICE COURT	750	GATEWAY HOME & R V CENTER	1312.46
ELKO MOTEL	5,495.00	GCR TIRES AND SERVICE	6.5
ELKO MOTOR COMPANY	34,866.25	GENERAL FENCE INC	14,750.00
ELKO MUNICIPAL WATER/SEWER	14,698.34	GENEVIEVE RODRIGUEZ	25
ELKO OVERHEAD DOOR COMPANY	329	GEORGE KORTUM	59.5
ELKO SANITATION CO	12,091.85	GERBER LAW OFFICES, LLP	2,555.00
ELKO VETERINARY CLINIC	1,239.79	GERIATRIC SPECIALTY CARE	187.68
ELKO WIRE ROPE & MINING SUPPLY	46.58	GILLIAM, JUSTIN	222.72
EMERGENCY REPORTING	831.6	GLASS DOCTOR	948.34
EMMA BALLARD WHITAKER	56.21	GODY KULINSKY	40.88
EMPLOYEE-MANAGEMENT RELATIONS	96	GOICOECHEA, DIGRAZIA COYLE& S	1148
EMPLOYER LYNX INC	624	GOLD DUST WEST-ELKO	606.11
ENVIROTECH SERVICES, INC	88,649.24	GONZALES, SHAELYNN	300
ERIC KROBATH	140	GOVERNMENT FINANCE OFFICERS	595
ERIC LUND	160	GOVERNOR'S FINANCE OFFICE	119,902.52
EUFEMIA GUILLEN	50	GRAINGER	2,249.34
EUREKA COUNTY	25,770.00	GRANICUS, INC	2,183.25
E-Z CASH	1329.69	GREAT BASIN COLLEGE	1350
<b>F</b>		GREAT BASIN WATER CO	264.86
FABER & BRAND LLC	3407.12	GREENBURG, RAND	1,457.20
FAIRMONT SUPPLY COMPANY	230.7	GUGLIELMO & ASSOCIATES	67.54
FAMILY HEALTH SERVICES	325	GUILLERMO MELO	250
FAST GLASS	80	GUZMAN CARMEN	40
FASTENAL COMPANY	604.09	<b>H</b>	
FERGUSON WATERWORKS	1,490.98	HACH COMPANY	312.85
FIRE EXTINGUISHER SERVICE CENT	2216.45	HALYNA PETERSON	160
FIREWORKS WEST INTERNATIONAL	20,000.00	HANDS UP HOME FOR YOUTH	3,394.56
FIRST SECURITY LEASING CO	0	HARDY ENTERPRISES INC	40
FIS AVANTGARD, LLC	1900	HAROLD ROTHER FARMS INC	715.56
FITZ HENRY'S FUNERAL HOME	973	HARRY'S BUSINESS MACHINES INC	2,027.16
FIX AUTO ELKO	1,718.74	HBM TECHNOLOGY PARTNERS	492
FLEET SERVICES/WRIGHT EXPRESS	27.68	HEARTLAND PAYMENT SYSTEM-NI	497.5

**BILLS PAID BY PAYEE FIRST QUARTER FISCAL YEAR 19/20**

HERBST, JOHN	133.32	JONES-WEST FORD	197.33
HF SCIENTIFIC	422.75	JONI ALLEN AND/OR ELKO COUNT	308.79
HIGH DESERT ENGINEERING	1,515.00	JORDAN VALLEY MEDICAL CENTER	3,058.76
HIGHLAND MANOR OF ELKO	33,487.94	JOSE NAVARRO	78.84
HILLEWAERT LAW, LLC.	39,000.00	JOSE VAZQUEZ GARCIA	400
HOLLAND & HART LLP	34,764.17	JOSHUA TAYLOR	229
HOME DEPOT-1949	81.69	JUAN NUNEZ	500
HOME DEPOT-4342	1083.38	JUDD, JAMES	500
HOME DEPOT-4706	539.62	JULIE THUEMLER	793.77
HOSEPOWER USA	691.05	<b>K</b>	
HOSPITALIST SERVICES OF NV	868.5	KACIN, AL	2,145.98
HOWARD & HOWARD ATTORNEY'S	453.72	KAISER PERMANENTE	3,456.00
HUMBOLDT COUNTY TREASURER	1,929.33	KARA VERA	160
HUMBOLDT RIVER BASIN WATER AUT	10,000.00	KARI BERNAT	160
HUNT & SONS	42,068.17	KATHLEEN PUGH	614.12
<b>I</b>		KAYDEN ALEXANDER BYINGTON	160
ICC/INTERNATIONAL CODE COUNCIL	173.95	KAYLIE ASHLEY	279.4
IDAHO MATERIALS & CONSTRUCTION	3,646.57	KEN GARFF FORD	34,586.00
IDAHO VITAL STATISTICS	16	KHOURY'S FRESH MARKET	16.99
IDEMIA IDENTITY & SECURITY USA	3515	KHOURYS LEASING, LLC.	8,882.54
IEH LABORATORIES & CONSULTING	430.44	KIM ARTHUR MORRIS	80
IMAGE TREND	720	KINDRA BAUM	28
INDUSTRIAL SUPPLY	404.17	KINROSS C/O CARL BONNER	9.64
INFAX INC	951	KINROSS GOLD MINE	59.53
INGRAM LIBRARY SERVICES	4167.69	KINROSS GOLD MINE C/O SCOTT E	31.61
INTEGRATED TECHNOLOGIES	456.02	KIRILA FIRE	62,000.00
INTEGRATED TECHNOLOGIES, INC	181.5	KNOWLES PUBLISHING	135.45
INTERMOUNTAIN FARMERS ASSOC	2136.24	KONAKIS' AUTOMOTIVE, GARY	920.08
IRIBARNE, JANET	45	KRAVITZ SCHNITZER & SLOANE	7,166.91
IRON MOUNTAIN	836.9	KWIK-SAW CONCRETE CUTTING, II	400
<b>J</b>		KYTO KHOUANGRASVONGSAY	160
JACK, DARRELL	3,500.00	<b>L</b>	
JACKSON GROUP PETERBUILT	13786.76	L N CURTIS & SONS	168,342.18
JACOB EDWARD HERRERA	160	LAKE'S CROSSING CENTER	3,670.00
JACOB PARK	1,087.50	LAMOILLE WATER USERS ASSOCIA	697.5
JACOBSON, LARRY	133.32	LANDSCAPE UNLIMITED LLC	49,610.75
JAN PETERSON	150	LANE SANDERS	1,500.00
JANE GETTY	300	LANGUAGE LINE SERVICES, INC.	82.53
JANELLE ANDERSON LCSW	35	LAXALT, KATHLEEN "NEENA"	6,000.00
JAVS	1,922.00	LEGACY INMATE	29,031.04
JAYDE LLC	8,881.25	LEGARZA EXPLORATION	35,000.00
JEFF YOUNG	2,500.00	LES SCHWAB TIRE CENTER	19,035.78
JEFFERSON AUDIO VIDEO SYSTEM	13,936.00	LEXISNEXIS RISK DATA MANAGEM	5340.76
JIMMY JOHNS	95	LIBERTY MUTUAL	0
JOEY GARDNER	565.86	LIFE ASSIST INC	4949.78
JOHN PATTON P	168.75	LIMON, SAUL	800
JOHNSON, JERRY	150	LINDEY MARIE GARICA	160

**BILLS PAID BY PAYEE FIRST QUARTER FISCAL YEAR 19/20**

LOCAL GOVERNMENT EMPLOYEE	1,962.00	N-6 GRAZING BOARD	34.84
LOCKIE & MACFARLAN, LTD.	29,570.00	NANCY LIVINGSTONE	40.15
LONE PEAK HOSPITAL	5,871.22	NAPA AUTO PARTS	5590.26
LOREMAN, DAVID	23,510.00	NASPPG INSURANCE SERVICES	3,912.87
LOSTRA BROS TOWING & TRUCK REC	787.5	NATIONAL ASSOCIATION FOR SEAI	375
LP INSURANCE SERVICES LLC	610847	NATIONAL BUSINESS FACTORS, INI	932.36
LUIS BADILO	78.84	NATIONAL BUSINESS FURNITURE	1386
LUTTRULL JOSHUA	100	NATIONAL TEST SYSTEMS	470.14
<b>M</b>		NCSETA	375
MADISON ANN PARK	160	NEFF'S DIESEL REPAIR & PERFORM	17,051.21
MAGIC VALLEY LABS, INC.	250	NET TRANSCRIPTS	1102.6
MAJEN LLC	125	NEVAD DEPARTMENT - HEALTH DI	325,819.67
MANUEL BRAVO	500	NEVADA ATTORNEY GENERAL'S OF	661.4
MANUFACTURED HOUSING DIVISION	32.5	NEVADA COMMISSION ON ETHICS	3,743.98
MARGARITA MEDRANO	300	NEVADA DEPARTMENT OF WILDLI	2389.13
MARION LONG	2,100.00	NEVADA DEPT OF INFORMATION &	73,538.62
MARK EDWARD CUNNINGHAM	56.21	NEVADA HEALTH CENTERS	85,477.30
MARK'S PLUMBING PARTS/COMM SUP	1060.03	NEVADA LEGISLATIVE COUNSEL BL	125
MARTINEZ, JOE	200	NEVADA PUBLIC AGENCY INS POO	19,706.50
MARY ANN LAFFOON	13,727.90	NEVADA SHERIFFS & CHIEFS ASSO	750
MATCO TOOLS	55.29	NEVADA ST DEPT OF MINERALS	97,260.00
MATTHEW & DAWN MACIAS	192.12	NEVADA ST DEPT OF TAXATION	6,496.38
MATTHEW BENDER & CO INC	1,391.16	NEVADA STATE CONTROLLER	221,778.00
MEDICARE	331.11	NEVADA STATE HEALTH & HUMAN	1937
MED-TECH RESOURCE INC	18,789.14	NEVADA STATE HEALTH DIVISION	2,170.75
MEDX AIR ONE LLC	6,128.88	NEVADA STATE TREASUER	88
MELINDA MOTT	300	NEVADA STATE TREASURER	1,238,740.22
MELISSA ROGERS	125	NEVADA SUPREME COURT	8,500.00
MELISSA YAVA	50	NEWMONT/ JAMES PACE	37.42
MELONIE EDGMOND	117.66	NEWPOST USA INC.	10,069.00
MENDOZA, ELOISA	4693.94	NEXTRAQ	1257.9
MERIDIAN INSURANCE SERVICES	1,400.00	NGOC-LAP HUI	788.68
MERRILL CICHY	4,230.13	NIEVES CRISTIAN	600
METROPOLIS WATER IRRIGATION DI	967.75	NITV FEDERAL SERVICES, LLC	1,295.00
MICHAEL ARMUTH	160	NMS LABS	2835
MIDAS VFD	570	NORCUTT LEFETTE "LETTY	452.17
MIDDLEKAUFF	39,655.27	NORTHEASTERN NEVADA HEART	66.75
MIKE JUDD	211.52	NORTHEASTERN NEVADA HOSPIT/	270
MMSWEST	177	NORTHEASTERN NEVADA MUSEUI	85,192.71
MONTEGO BAY CASINO	3,750.00	NORTHEASTERN NEVADA REGIONI	17,397.93
MONTES DE OCA, FRED	50	NORTHEASTERN NV SURGERY	168.75
MONTROSE GLASS	843.5	NORTHERN NEVADA TURF FARM	338.2
MORNING STAR HEALTH CENTER	1309.66	NV ENERGY	55,775.42
MOUNTAIN CITY WATER/SEWER USER	120	<b>O</b>	
MOUNTAIN WEST TRUCK CENTER	9,360.91	OFFICE DEPOT/ OFFICE MAX	4216.15
MV CONTRACT TRANSPORTATION, IN	200,654.01	OFFICE DEPOT/60774968	3370.57
<b>N</b>		OFFICE DEPOT/63057965	1084.17

**BILLS PAID BY PAYEE FIRST QUARTER FISCAL YEAR 19/20**

OFFICE FURNITURE SALES & SUPPL	2763.14	<b>R</b>	
OFFICE MAX INCORPORATED	85.77	R.K. BUNDY EQUIPMENT REPAIR	880
OK CASH RECEIPTS	400	RAFT RIVER RURAL ELECTRIC	33,349.72
OLD HICKORY SHEDS LLC	5,163.00	REBECCA SCHOW	160
OMAR GONZALEZ	66.43	RECORDED BOOKS	67.48
OMNICARE OF SALT LAKE CITY	2261.7	RED CONSULTANTS, LLC	5651.25
ON THE LEVEL HOME INSPECTIONS	720	RED GARTER CASINO	485
OPERATING ENGINEERS LOCAL -CDA	2320	RED LION HOTEL & CASINO	368.46
OPERATING ENGINEERS TRUST FUND	66,284.50	RED ROCK FINANCIAL	2709.95
ORA LOUISE FRAZIER	56.21	REDI SERVICES, LLC	560
OREGON DMV	14	REDWOOD TOXICOLOGY LABORAT	9,958.50
O'REILLY AUTO PARTS	300	RELIABLE COLLECTIONS UNLIMITE	126.55
ORMAZA CONSTRUCTION	71,851.00	REMINGTON CONSTRUCTION CO,	1,078,528.35
OSMONSON, JEFF MSW, LSW	12,900.00	REMMER, KEN	547
OTIS ELEVATOR	5,102.43	REMSA EDUCATION AND TRAINING	350
OVERDRIVE	1,484.62	RENOWN HEALTH	16,500.00
OVERLAND STAGE THEATER	5,550.60	REYNOLDS & ASSOCIATES	552.57
OVERTIME EQUIPMENT	13,500.00	REYNOLDS KENNETH	100
OXARC	8,047.77	RICOH AMERICAS CORP	444.89
<b>P</b>		RICOH USA, INC	170.46
PACE	1,609.24	ROAD WORK AHEAD	8,477.79
PEDRO GONZALEZ	78.84	ROADWAY TOWING AND RECOVER	224.75
PEPPERMILL INN & CASINO	2450	ROCKY MOUNTAIN INFORMATION	200
PHMC-ACCOUNTING DEPARTMENT	1,100.00	RODOLFO SALDANA	350
PILOT THOMAS LOGISTICS	14,944.98	RR DONNELLEY	306.48
PIN CENTER	1,150.00	RUBY CREST EMERGENCY MEDICIN	1809.25
PINION ORTHOPEDICS	526.5	RUBY MOUNTAIN HVAC/REFRIGER	970
PINNACLE TECHNOLOGIES	1,782.78	RUBY MOUNTAIN LOCK	175
PIONEER PRODUCTS INC	3,414.02	RUBY MOUNTAIN SAND & GRAVEL	9,971.65
PITNEY BOWES	2,741.32	RUBY MOUNTAIN SPRING WATER	1164
POSTMASTER	208	RUBY RADIO CORPORATION	288
POWERPHONE INC	3625	RUIZ, JORGE	2,500.00
PROFESSIONAL INSURANCE CORP	268.24	RURAL TELEPHONE COMPANY	237.23
PROGRESSIVE PEST MANAGEMENT	200	RUSTY HOUSTON	764.06
PRUETT TIRES INC	1555.32	RVS SOFTWARE	1,154.00
PSYCHOLOGICAL RESOURCES	405	RYAN JOHNSTON	1,767.35
PTS OF AMERICA, LLC	3228.75	RYAN MICHAEL POOL	160
PUBLIC EMPLOYEES' RETIREMENT S	130,871.75	<b>S</b>	
PURCELL TIRE CO	7507.8	S & R AUTO MEDICS, INC	1643.16
PURCHASE POWER	208.99	S&G CUSTOMS	6,135.71
PUTNAM, BRYCE S	10858.98	SAFETY SUPPLY & SIGN CO, INC	48.78
<b>Q</b>		SAFETY-KLEEN CORPORATION	528.65
Q GEOSPATIAL SOLUTIONS	700	SAGE WEST VILLAGE L.P.	550
QUALITY CONTROL SYSTEMS	3,314.74	SAGEWEST II	550
QUANTUM ELECTRIC INC.	287.97	SALT LAKE WHOLESALE SPORTS	25,645.55
QUENCH USA INC	417.15	SARAH SPRATLING	323.52
		SATCOM GLOBAL	406.11

**BILLS PAID BY PAYEE FIRST QUARTER FISCAL YEAR 19/20**

SEARS	300	<b>T</b>	
SEBASTIAN RANDOZZO	100	TABBS LLC	4688.29
SECURITY DESIGN INC	28,000.00	TAMMY MAXWELL	160
SERGIO & MARIA NUNEZ	257.85	TANNA SMITH	150
SERRES, KEVIN	133.36	TAYLOR BROTHERS	500
SHELLEY RENEE RENCHER	160	TAYLOR MADE IRON	161.9
SHERRY ELLEN TOW	160	TERRY'S HEATING & AIR CONDITIO	278.45
SHERWIN WILLIAMS	2327.65	TERRYS PUMPIN & POTTIES, INC	907.5
SHRED-IT RENO	1562.38	THE BEAVER GETTERS	420
SHURTZ, MICHAEL	11380	THERESA DIMMITT	25.02
SIERRA FUNDING	1746.9	THOMAS HIGLEY	250
SIGN LANGUAGE TEAM	949.96	THOMSON REUTERS	4,747.02
SILVER SAGE SENIOR CITIZENS CE	18,226.64	TIANNA HELENE SWANDER	78.84
SILVER STREET EXPRESS LUBE	1193.19	TIRE FACTORY	76.5
SIMS. CAROL	164.86	TITAN CONSTRUCTION SUPPLY INC	302.29
SINCLAIR STATION	18	TLO LLC	334.5
SIX STATES DISTRIBUTORS	996.24	TOGNACCI, JOHN	500
SKAGGS	800	TONJA GILL LEMICH CSR	750
SKILLPATH SEMINARS	352.5	TOP GUN AUTO BODY	52.9
SLOTHOWER PEDIATRICS	600	FUNDS BY HASLER	8350
SMART START	400	TOYNE INC	339.94
SMOKEY VIBES	100	TRANSLATING SERIVCES INC	240.15
SNAP ON TOOLS (3R DISTRIBUTING	845	TRAVIS LANDON	373.63
SNYDER MECHANICAL	352.98	TREASURE VALLEY PIPE	2,541.30
SOLARWINDS MSP	2424.29	TREJO-GAMINO CLAUDIA	200
SOUTHERN IDAHO SOLID WASTE	23,535.50	TRINITY SERVICES GROUP, INC.	117,227.25
SOUTHWEST GAS CORPORATION	6763.7	TROY COIL	1099.77
SPECIAL OLYMPICS OF NEVADA	960	TROY POOL	26
SPEED LOANS	442.09	TRULEAP	2282.87
SPRING CREEK ASSOCIATION	190,000.00	TURF EQUIPMENT CO INC	37,079.85
SPS VAR, LLC	6,850.00	TYCO TOUCH	3,827.00
ST LUKE'S PARAMEDIC SERVICES	552.5	TYLER TECHNOLOGIES, INC.	35,281.20
STANDARD PLUMBING SUPPLY	141	<b>U</b>	
STANLEY & FRIEDA HARGROVE	191.31	ULINE	34.39
STATE OF NEVADA	104,350.93	UNIFORMITY, INC	800
STATE OF NEVADA COMMISSION ON	1,000.00	UNITED HEALTHCARE	1,433.00
STEAM STORE OF ELKO	435.51	UNITED PARCEL SERVICE	61.17
STEFANKO, ROBERT MD	2,200.00	UNIVERSITY OF NEVADA SCHOOL (	79,137.50
STEPHENS SUMMER	300	UNIVERSITY OF UTAH HEALTH CAR	38
STEWART RALPHS	46	UNIVERSITY OF UTAH HEALTH INFI	85.2
SULI SCHEHR	887.16	US BANK	4,150.45
SUNRISE ENVIRONMENTAL SCIENTIF	1471.12	US FOODS INC.	8,931.72
SUPERION, LLC	69,016.88	US GEOLOGICAL SURVEY	1555
SUSAN KREJCI	100	USA BLUE BOOK	6141.98
SUSAN MICHELLE KOCH	66.43	USDA FOREST SERVICE	172,399.12
SUSAN WHITE	158.99	<b>V</b>	
SWING HARD, INC	6,025.00	VANESSA DELAROSA	245.4

**BILLS PAID BY PAYEE FIRST QUARTER FISCAL YEAR 19/20**

VEGA CONSTRUCTION	436.57	XEROX CORPORATION	10,801.87
VERIZON WIRELESS	811.8	YOUNG ELECTRIC SIGN CO	1,285.00
VICTIMS OF CRIME	222.83	YOUTH CORRECTIONAL SERVICES	123,912.50
VITALITY CENTER	220	ZIONS FIRST NATIONAL BANK	1548.81
VITALITY UNLIMITED	450	ZIONS FIRST NATIONAL BANL	213.79
VOGUE EAGLE EYE EMBROIDERY	696.74	ZOLL MEDICAL CORPORATION	79,860.84
VOGUE LINEN-UNIFORM RENT	2286.82		
<b>W X Y Z</b>		<b>TOTAL</b>	26767956.59
W WENDOVER CITY	12,174.10		
W WENDOVER FIRE DEPARTMENT	3,814.42		
W WENDOVER RECREATION DISTRICT	89,301.32		
WALMART	1,400.00		
WALMART BUSINESS PAYMENT PROCE	171.45		
WASATCH FORENSIC NURSES	950		
WASHINGTON NATIONAL INSURANCE	2103.68		
WASHOE COUNTY CRIME LAB	750		
WASHOE COUNTY FORENSICS	18,907.86		
WASHOE COUNTY MEDICAL EXAMINER	14,623.67		
WASHOE COUNTY SHERIFF'S OFFICE	65,384.00		
WATERFORD SYSTEMS INC	197.54		
WATERTECH, INC	868.23		
WELLS AUTO & HARDWARE	1944.84		
WELLS CITY	6173.32		
WELLS CITY-SETTLEMENTS	151,498.98		
WELLS FARGO BANK	596103.73		
WELLS FARGO P-CARD	401,922.90		
WELLS JUSTICE COURT	17,461.00		
WELLS PROPANE INC	872.68		
WELLS RURAL ELECTRIC	2230.71		
WENDOVER CITY	106,500.00		
WENDOVER CITY POLICE DEPT	0		
WENDOVER CITY SETTLEMENTS	489,449.90		
WENDOVER GAMING	37.35		
WENDOVER GAMING C/O HILLARY NI	70.43		
WENDOVER POLICE DEPARTMENT	500		
WEST COAST CODE CONSULTING (WC	901.43		
WEST WENDOVER MUNICIPAL COURT	365		
WEST WENDOVER WATER/SEWER	180		
WESTERN INDUSTRIAL PARTS INC	1261.33		
WESTERN NEVADA SUPPLY CO INC	16029.03		
WESTERN STATES CATERPILLAR	368.56		
WESTERN STATES PROPANE	120		
WEST-MARK	929.4		
WHITE PINE COUNTY ASSESSOR	110		
WILLIS JOSEPH	300		
WITMER PUBLIC SAFETY GROUP	1,311.96		
X-ERGON	2292.05		



**BILLS PAID BY PAYEE FIRST QUARTER FISCAL YEAR 19/20**

**BILLS PAID BY PAYEE FIRST QUARTER FISCAL YEAR 19/20**