

**BILLS PAID BY PAYEE SECOND 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.*

5TH GEAR POWER SPORTS	72.1	AXON INTERNATIONAL	20,487.19
<b>A</b>		<b>B</b>	
A PLUS URGENT CARE LLC	2505.7	B & D AUTO ELECTRIC, LLC	399.95
A-1 RADIATOR REPAIR INC.	1,609.97	B3 GLASS	384.57
AAB INVESTIGATIONS, INC.	3,712.50	BARRY RENTAL	1,800.00
ABEL, SUSAN S	500	BATH, DONNA	220.4
ADAN BANUELOS	550	BATTLE BORN TREE TRIMMING	3,500.00
ADRAINA MARTINEZ	100	BETH LEAVERTON	120
ADVANCE AUTO CARE	1089.36	BLUE CROSS	1,280.95
ADVANCED DATA SYSTEMS INC	4,269.00	BOARD OF REGENTS	41,124.01
ADVANCED RADIOLOGY	622.5	BOB BARKER COMPANY	8816.5
AFILIATE FLOOR COVERING	13208.81	BONANZA PRODUCE	597.47
AIMEE LESBO	120	BOUND TREE MEDICAL, LLC	3,365.44
AIR LIQUIDE USA LLC	21.21	BRANDY HOLBROOK	390.5
AIRGAS	519.33	BREANNA MARIE MARINO	120
ALEJANDRO RODRIGUEZ MARTINEZ	200	BSA VENTURE	540
ALERTUS TECHNOLOGIES LLC	4,950.00	BUDDY HILLS STUMP GRINDING	2,200.00
ALFREDO URIBE	200	BUGARINE, MARIAELENA	375
ALLWEATHER	2,845.00	BULLION MOBILE HOME PARK	1100
AMENS LAW LTD	3,260.00	BURNS FUNERAL HOME INC	7,962.00
AMERICAN DOCUMENT DESTRUCTION,	124	BUSINESS & PROFESSIONAL COLLEGE	988.19
AMERICAN FAMILY LIFE ASSURANCE	31547.18	BYRNS PROFESSIONAL PAINTING	9,230.00
AMERICAN SOCIETY OF CANINE TRAINING	560	<b>C</b>	
AMERICAN WATER WORKS ASSOCIATION	850	CACTUS PETE'S CHEVRON	75
AMERIPRIDE SERVICES	171.75	CACTUS PETE'S INC	33.93
ANDERSON, JANELL	600	CACTUS PETE'S INC HOUSING	50.03
ANGELICA TORRES	500	CAL RANCH STORES C/O JANA WEI	89.05
APPARATUS EQUIPMENT & SERVICE	3,232.82	CALIBRE PRESS LLC	658
APRIL K WRIGHT	56	CALICO BUILDING SERVICES, INC.	861
ARC HEALTH & WELLNESS	1,778.23	CALTON, PATRICIA L	811.2
ARGO COMPANY, INC	70.33	CAPTIONS UNLIMITED OF NEVADA	300
AT&T	4,850.73	CARLIN OPEN DOOR SENIOR CENTER	29,800.68
AT&T MOBILITY	126.72	CARLIN VOLUNTEER FIRE DEPT	790
ATKINS NORTH AMERICA, INC.	3465	CARLOS GONZALEZ-TORRES	1,500.00
AURORA HERNANDEZ	-313.99	CARLOS, JESSICA	550
AUTO GRAPHICS	7556	CASA	8,750.00
AXON INTERNATIONAL	20,487.19	CASHMAN EQUIPMENT COMPANY	6488.19

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CAVANAUGH-BILL LAW OFFICE	7,450.00	CREDIT BUREAU OF ELKO COUNTY	21,615.28
CEDAR HILLS RESOURCES, INC.	2,300.00	CRESCENT ELECTRIC SUPPLY	111.58
CED-ELKO	64.73	CRIPPS PHOTOGRAPHY	128
CENTRA COM INTERACTIVE	64.59	CRISTINA GIAMMALVA	320
CENTRAL COMMITTEE OF NV GRAZIN	13,435.26	CT WINDOW WASHING	1175
CENTRAL SQUARE TECHNOLOGIES	6,721.41	CUMMINS ROCKY MTN LLC	803.28
CENTURY LINK	1157.14	CURTIS RAY ROBINSON	320
CHAD MARK FRANCOM	120	CVS PHARMACY	14.99
CHARLES CHESTER INC	2,572.00	<b>D</b>	
CHEMIMAGE CORP	135,595.00	D & B SUPPLY CO INC	1034.55
CHEYENNE STOCKS	120	DAKOTA ATKIN	120
CHRISTIAN ANDERSON	13,250.00	DANIEL JOSEPH ADAMS	120
CHRISTOPHER GALLEGOS	250	DANIEL RAMIREZ-SANCHEZ	600
CIMARRON WEST TRAILER PARK	455.4	DARLENE LUPE CROPP	12
CINDY WILMARTH	400	DATAHEM LABORATORIES	200
CITY OF ELKO GENERAL	1020	DAVID BLUNT	69.31
CITY OF ELKO BUILDING DEPT	3850	DAVID CREAMER AND JOAN	200
CITY OF OREM UTAH	368.76	DAVID NEWMAN	32
CLAUDIA MENDOZA	40.83	DAY ENGINEERING	5,000.00
CLELAND JESSEE	282	DEBORAH COMBS	300
CLOVER VALLEY VFD	1070	DEBROAH SHAW	320
COASTLINE EQUIPMENT COMPANY	277.67	DEPARTMENT OF EMPLOYMENT	3,543.54
CODALE ELECTRIC SUPPLY INC	5532.39	DEPARTMENT OF HEALTH	20
CODE 3 UNIFORM EMBROIDERY	888.9	DESERT DISPOSAL INC	1800
COLLECTION SERVICE OF NEVADA	20,441.03	DIVISION OF HEALTH CARE FINAN	243,189.95
COLLISION RECONSTRUCTION ASSOC	650	DONNA'S RANCH	295
COMBAT SUPPORT PRODUCTS	25,000.00	DPBH ENVIRONMENTAL HEALTH	71,955.61
CON PAULOS CHEVROLET INC	34.44	<b>E</b>	
CONCRETE CONSTRUCTION SUPPLY	257.65	EASTLINE JUSTICE COURT	200
CONVERSE CONSULTANTS	2,625.00	ECMS	554.57
COONEY JIM	806.1	ECOLAB	48.27
CORTEZ-RUIZ, MIREYA	620	ECOLAB CENTER	2,285.03
CREATIVE CULTURE INSIGNIA, LLC	312.3	EDEN PROPERTIES	2,812.50
CREDIT BUREAU OF ELKO COUNTY	21,615.28	EDUCATIONAL SPECIALITY PROGR,	337.99
CRESCENT ELECTRIC SUPPLY	111.58	ELIZABETH BARRY	49
CRIPPS PHOTOGRAPHY	128	ELKO BROADCASTING CO	300
CRISTINA GIAMMALVA	320	ELKO CARDIOLOGY ASSOCIATES	3891.75
CT WINDOW WASHING	1175	ELKO CITY	294,774.45
CUMMINS ROCKY MTN LLC	803.28	ELKO CITY-COUNTY CIVIC AUDITOF	120,328.54
CURTIS RAY ROBINSON	320	ELKO CITY-SETTLEMENTS	1,578,240.20
CVS PHARMACY	14.99	ELKO CLINIC, THE	453.5
CON PAULOS CHEVROLET INC	34.44	ELKO CO AMBULANCE SERVICE	5211
CONCRETE CONSTRUCTION SUPPLY	257.65	ELKO CO FAIR & RECREATION BOA	10,601.19
CONVERSE CONSULTANTS	2,625.00	ELKO CO RECREATION BOARD	115,000.00
COONEY JIM	806.1	ELKO CO SHERIFF'S DEPT	1227.88
CORTEZ-RUIZ, MIREYA	620	ELKO COUNTY CLERK	122
CREATIVE CULTURE INSIGNIA, LLC	312.3	ELKO COUNTY HIGHWAY DEPT	11650.46

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ELKO COUNTY SCHOOL DISTRICT	7,828,536.16	GONZALES, SHAELYNN	300
ELKO COUNTY SHERIFF-REVOLVING	1030.18	GPR ELKO LLC PORT OF SUBS ELKC	659.69
ELKO FEDERAL CREDIT UNION	3015.89	GRAINGER	186.54
ELKO FIRE DEPT	1962.99	GRANICUS, INC	24,792.00
ELKO HEAT CO	4,250.57	GREAT BASIN COLLEGE	1685.25
ELKO JUSTICE COURT	818	GREAT BASIN WATER CO	192.53
ELKO MOTEL	1875	GREGG NOZU	120
ELKO MOTOR COMPANY	733.17	GUGLIELMO & ASSOCIATES	998.95
ELKO MUNICIPAL WATER/SEWER	12,247.73	GUZMAN RICK	0
ELKO RV PARK	18	<b>H</b>	
ELKO SANITATION CO	12,032.47	HACH COMPANY	654
ELKO TAXI INC	162	HANLEY NANCY	50
ELKO VETERINARY CLINIC	1,013.62	HANNAH JEANNE RODRIGUEZ	40.88
EMILY MOSS	320	HARRY'S BUSINESS MACHINES INC	101
ENERGY MGMT CORPORATION CO	4,529.30	HBM TECHNOLOGY PARTNERS	270.5
ENTENMANN-ROVIN CO	887.4	HEADSTART OF NORTHEASTERN N	3
E-Z CASH	20.83	HERBST, JOHN	65.07
<b>F</b>		HIGHLAND MANOR OF ELKO	11,986.54
FABER & BRAND LLC	720.12	HIXON-BRENENSTALL, SHERI	2,000.00
FASTENAL COMPANY	167.01	HOLIDAY MOTEL	475
FIRE EXTINGUISHER SERVICE CENT	305.8	HOLLAND & HART LLP	26,118.57
FIREWORKS WEST INTERNATIONAL	5,000.00	HOME DEPOT-1949	311.59
FLEET SERVICES/WRIGHT EXPRESS	1,662.77	HOME DEPOT-4342	352.51
FLYERS ENERGY, LLC	58,016.37	HOME DEPOT-4706	139.45
FOCAL MANAGEMENT	12	HORIZON HILLS APARTMENTS	36
FORENSIC THECHNICAL ALLIANCE	3,658.00	HOSEPOWER USA	741.75
FRANKLIN BUILDING SUPPLY	559.36	HOWARD & HOWARD ATTORNEY'	845.21
FRONTIER	39,434.47	HUMBOLDT COUNTY TREASURER	1,929.33
<b>G</b>		HUMBOLT VEGA	225.5
G 3 CONSTRUCTION	17,750.00	<b>I</b>	
GALLAGHER DDS, MORRIS S	25,524.00	I D A B O	225
GALLS INC	2,911.44	IACME	100
GARCIA, KEVIN	150	ICC/INTERNATIONAL CODE COUNC	135
GARDNER MEDIA LLC	501.6	IDAHO MATERIALS & CONSTRUCTI	147,268.77
GARY HARP	100	IDEMIA IDENTITY & SECURITY USA	622.5
GARY HARRIS	320	IMAGE TREND	175
GARY'S OIL CITY	96.14	INDUSTRIAL ORGANIZATIONAL SO	420
GATEWAY HOME & R V CENTER	163.9	INGRAM LIBRARY SERVICES	5471.62
GAYLE FITZWATER	120	INTEGRATED TECHNOLOGIES	426.77
GEORGE HENRY TATE	1,190.12	INTEGRATED TECHNOLOGIES, INC	60.5
GEORGE JENSEN MORTENSEN	120	INTERMOUNTAIN FARMERS ASSO(	391.93
GERBER LAW OFFICES, LLP	835	IRENE MCMINN	78.84
GERIATRIC SPECIALTY CARE	23.46	IRON MOUNTAIN	852
GLASS DOCTOR	841.35	ITLS	1,320.00
GLOBAL SITE LOCATION INDUSTRIE	19,800.00	<b>J</b>	
GOICOECHEA & DIGRAZIA	70	JACKSON GROUP PETERBUILT	7593.62
GOICOECHEA SODA BLASTING	625	JACOBSON, LARRY	65.07

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JACQUE BARATCART	120	LEGACY INMATE	24,844.32
JANE GETTY	256.68	LES SCHWAB TIRE CENTER	16,234.98
JARED NOTT	100	LEXISNEXIS RISK DATA MANAGEM	810
JASON DASTRUP	120	LIBRARY AUTOMATION TECHNOLC	3,138.00
JAYDE LLC	8,043.75	LIFE ASSIST INC	4507.13
JESSIE ALEXANDER	50	LIFE QUEST	900
JOELENE HOLMES	250.24	LINCARE	334.62
JOHNATHAN ASLETT	4,685.43	LIPPARELLI, MATTHEW H., O.D.	910.28
JONI ALLEN AND/OR ELKO COUNTY	528.68	LOCKIE & MACFARLAN, LTD.	33,804.37
JORDAN RAMIREZ	94.61	LP INSURANCE SERVICES LLC	100
JOSEFINA BARRON	188.15	LUTTRULL JOSHUA	10
JOSEPH FRANKL DISPUTE RESOLUTI	3,649.00	<b>M</b>	
JOSHUA ANDERSON	120	MACHABEE OFFICE ENVIRONMEN	201
JOSHUA EDWARD TURNER	120	MAGIC VALLEY LABS, INC.	100
JOURNAL TECHNOLOGIES	61,343.00	MANUFACTURED HOUSING DIVISI	52.5
JP COOKE CO	141.5	MARGARITA MEDRANO	582
JUDICIAL SYSTEMS INC	35,475.00	MARION LONG	1800
JULIE LYNN CANFIELD	320	MARK'S PLUMBING PARTS/COMM	633.87
JULIE MONSON	320	MARTINEZ, JOE	150
JUSTICE BENEFITS, INC	3,103.10	MARY ANN LAFFOON	15,971.23
<b>K</b>		MATCO TOOLS	112.26
KAMINSKY SULLENBERGER & ASSOCI	700	MATHEW MATOSICH	320
KAP MECHANICAL SERVICES LLC	35,085.72	MATTHEW BENDER & CO INC	955.97
KATHERIN HULL	120	MATTHEW BENDER CO, INC	285.25
KEN GARFF FORD	50,701.00	MATTILEA BIRRER	320
KENNETH RAINWATER	327.21	MAVERICK COUNTRY STORES	60
KEVIN LARRINAGA	120	MCDONALDS	260
KIMBERLY CHAMPLIN	120	MED-TECH RESOURCE INC	16591.51
KINROSS GOLD ICO DAVID PINNELL	10.47	MELISSA MCNUTT	500
KNB FIRE	3,000.00	MELISSA PIASECKI	800
KNOROSS GOLD C/O DARRELL COATS	12.95	MELYNN KINGWELL	120
KNOWBUDDY RESOURCES	0	MENDOZA, ELOISA	1225
KONAKIS ENGINEERING	64.4	METROPOLIS WATER IRRIGATION	807.75
KRAVITZ SCHNITZER & SLOANE	2610.1	MHI SERVICE INC.	1,400.00
KRYSTIN MUNZING	320	MICHAEL CRES	569.32
KULDEEP DHINDSA	1200	MIDAS VFD	209.5
KWIK-SAW CONCRETE CUTTING, INC	600	MIKE KEEMA	50
KYLE B SWANSON ESQ	2,020.00	MILDRED SIBLEY	25
<b>L</b>		MONTE CARLO APARTMENTS	394
L N CURTIS & SONS	174,098.85	MONTES DE OCA, FRED	200
LAB CORP	65.25	MORI RANCHES	100
LAKE'S CROSSING CENTER	3140	MORI RANCHES LLC	100
LAMOILLE WATER USERS ASSOCIATI	697.5	MORNING STAR HEALTH CENTER	897.3
LANGUAGE LINE SERVICES, INC.	93.59	MOTOROLA SOLUTIONS INC	46,296.45
LARISSA COLLINS	100	MOUNTAIN SHADOWS APARTMEN	12
LAURI ADA SCHWOOB	320	MOUNTAIN WEST TRUCK CENTER	6,311.47
LAWRENCE ALMOND SHARP	320	MV CONTRACT TRANSPORTATION	157,161.58

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<b>N</b>			
NACCTFO	75	OK CASH RECEIPTS	300
NACO	39,306.00	OMNICARE OF SALT LAKE CITY	696.96
NAPA AUTO PARTS	3,978.27	ONEMAIN FINANCIAL SERVICE	140.34
NATIONAL ASSOCIATION OF COUNTI	976	OPERATING ENGINEERS LOCAL -CI	1218
NATIONAL BUSINESS FACTORS, INC	233.09	OPERATING ENGINEERS TRUST FU	34,884.50
NCSETA	1,400.00	O'REILLY AUTO PARTS	494.62
NEFF'S DIESEL REPAIR & PERFORM	9,235.53	ORMAZA CONSTRUCTION	86,519.00
NEOFUNDS BY NEOPOST	3088.61	OSMONSON, JEFF MSW, LSW	7,200.00
NET TRANSCRIPTS	1861.71	OTIS ELEVATOR	2,605.98
NEVAD DEPARTMENT - HEALTH DIVI	165,933.67	OXARC	595
NEVADA ADVERTISING COMPANY	300		
NEVADA AUTHORITY MANAGEMENT	10,318.70	<b>P</b>	
NEVADA DEPARTMENT OF PUBLIC SA	101,524.42	PACE	1,489.79
NEVADA DEPARTMENT OF WILDLIFE	2213	PACIFIC STEEL & RECYCLING	866.86
NEVADA DEPT OF INFORMATION & T	26,004.60	PATENAUDE & FELIX	490.51
NEVADA DEPT OF TRANSPORTATION	36,510.35	PAUL WESLEY TYREE	120
NEVADA DIVISION OF WATER RESOU	497.5	PEACOCK BAR	40
NEVADA GASTROENTEROLOGY	262.5	PEARSON EDUCATION	1,056.26
NEVADA HEALTH CENTERS	49,999.98	PEPPERMILL INN & CASINO	300
NEVADA LEGISLATIVE COUNSEL BUR	125.07	PICTOMETRY	3,300.00
NEVADA MEDICAID FINANCE DEPT	160.08	PILOT THOMAS LOGISTICS	10,937.07
NEVADA OUTDOOR SCHOOL	5,000.00	PINION APARTMENTS	64
NEVADA ST DEPT OF MINERALS	203,550.00	PIONEER PRODUCTS INC	3,413.83
NEVADA ST DEPT OF TAXATION	6,360.80	PITNEY BOWES	2285.4
NEVADA STATE CONTROLLER	148,874.00	PONDEROSA ROOFING	1,009.00
NEVADA STATE HEALTH & HUMAN SE	2,905.50	POWERPHONE INC	9,180.50
NEVADA STATE HEALTH DIVISION	2,170.75	PREMIER PROPERTIES	1
NEVADA STATE TREASUER	24	PREMIER TRUCK GROUP	917.63
NEVADA STATE TREASURER	1,657,917.93	PROFESSIONAL INSURANCE CORP	134.12
NEVADA SUPREME COURT	5,000.00	PRUETT TIRES INC	441.25
NEVADA TAXPAYERS ASSN	750	PSYCHOLOGICAL RESOURCES	405
NEWMONT MINING C/O SCOTT BETTY	32	PTM DOCUMENT SYSTEMS, INC	285.09
NEXTRAQ	1227.95	PTS OF AMERICA, LLC	1511.1
NGOC-NU DANG GUYMON	684.2	PUBLIC AGENCY TRAINING COUNC	325
NIEVES CRISTIAN	450	PURCELL TIRE CO	3,516.54
NMS LABS	3,086.00	PURCHASE POWER	208.99
NORIDIAN MEDICARE JE PART B RE	619.9		
NORTHEASTERN NEVADA HOSPITAL-E	202.5	<b>Q</b>	
NORTHEASTERN NEVADA MUSEUM	80,824.32	Q GEOSPATIAL SOLUTIONS	600
NORTHEASTERN NEVADA REGIONAL H	11587.92	QUAIL RUN AT RIVERS EDGE	36
NORTHERN NEVADA PSYCHOLOGY	1,500.00	QUENCH USA INC	417.15
NORTHWEST POWER SYSTEMS	831.75		
NV ENERGY	50,384.32	<b>R</b>	
NYLE PENNINGTON	10994.78	R.K. BUNDY EQUIPMENT REPAIR	11,500.00
		RAFT RIVER RURAL ELECTRIC	30,098.91
<b>O</b>		RAINBOW CASINO	100
OFFICE FURNITURE SALES & SUPPL	614.94	RAPID TRANSPORT	532.83
		RAYMONT EDWARD LOMAS	120
		REBECCA NELSON	105
		RED ROCK FINANCIAL	434.38

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RED GARTER CASINO	3,000.00	SILVER STATE FIRE	184.73
RED LION INN & CASINO	40	SILVER STREET EXPRESS LUBE	584.9
RED ROCK FINANCIAL	2314.01	SIMS. CAROL	200
REDWOOD TOXICOLOGY LABORATORY	2078.67	SIX STATES DISTRIBUTORS	1363.18
RELIANCE STANDARD LIFE INSURAN	8,325.74	SKAGGS	1550.45
REMINGTON CONSTRUCTION CO, LLC	94,824.65	SLOTHOWER PEDIATRICS	600
RENIC F HARTSELL	56.21	SMITH LARSEN & WIXOM, CHARTE	1507.99
RESOURCE DEVELOPMENT CORPORATI	10,950.00	SMITH POWER PRODUCTS, INC	239.81
REYNOLDS & ASSOCIATES	3049.99	SMITH SANDRA	300
REYNOLDS KENNETH	100	SNYDER MECHANICAL	23,986.00
RICKIE BOLINGER	76.65	SOLARWINDS MSP	3,478.75
RICK'S AEC REPROGRAPHICS INC	378.16	SOUTHERN IDAHO SOLID WASTE	22,521.48
RICOH AMERICAS CORPORATION	26.42	SOUTHWEST GAS CORPORATION	13,499.94
RICOH USA, INC	111.22	SPEED LOANS	293.13
RIVERTON ELKO SUPERSTORE	1281.93	ST LUKE'S PARAMEDIC SERVICES	1377.75
ROAD WORK AHEAD	8,409.00	ST OF NEVADA DEPT OF WATER RI	140
ROADWAY TOWING AND RECOVERY	27.26	STANARD & ASSOCIATES INC	1,304.77
ROY AUGE	320	STANFILL CONSULTING LLC	48
RUBY CREST EMERGENCY MEDICINE	1907.5	STANFILL KAITLYN	200
RUBY MOUNTAIN HVAC/REFRIGERATI	1270	STATE OF NEVADA	51,655.08
RUBY MOUNTAIN SAND & GRAVEL	1,064.40	STATE OF NEVADA-NDOT	127.44
RUBY MOUNTAIN SPRING WATER	976	STEFANKO, ROBERT MD	4,400.00
RUBY RADIO CORPORATION	5,845.00	STERLING CODIFIERS INC	295
RURAL TELEPHONE COMPANY	187.69	STEVEN H BERGER MD	2,040.00
RYAN JOHNSTON	500	STEWART TITLE COMPANY	82,550.00
<b>S</b>		STRYKER SALES CORP	79933.62
S & R AUTO MEDICS, INC	752.58	SUBURBAN PROPANE	1,165.16
SABALA ELECTRIC	5,890.00	SUSAN PAPROCKI	100
SAFETY-KLEEN CORPORATION	200	SWAG-BLUE MOON	517.1
SAGECREST APARTMENTS, LLC	288	SWING HARD, INC	22,416.68
SALAS COLLEEN	200	SYBOL MCCOY	120
SANDAVOL YESENIA	1,000.00	<b>T</b>	
SANE	50	TABBS LLC	2,111.08
SATCOM GLOBAL	306.1	TAMMARA STIGEN	120
SEARS	100	TANCHEK, ALEX	220.5
SEBASTIAN RANDOZZO	100	TCM	40
SECURITY DESIGN INC	12,200.00	TEK 84 INC	150,967.81
SERRES, KEVIN	69.86	TELEFELX INC	1,739.83
SHANE MARIE KELLER	120	TERRYS PUMPIN & POTTIES, INC	445
SHANNON SHEREE BERISH	320	THE BEAVER GETTERS	660
SHARP, KENYON	225	THE TORO COMPANY	5,040.00
SHELLEY, STEVEN	25.08	THERESA LYNNE MARTINDALE	120
SHELTON'S	2,672.43	THIESSEN TEAM C/O JOSE ROMER(C	106.95
SHERWIN WILLIAMS	234.32	THOMSON REUTERS	5,145.02
SHRED-IT RENO	1277.76	THURSTON TESTING LABORATORY	245
SHURTZ, MICHAEL	9,770.00	TIMBERLINE DRILLING	1.34
SILVER SAGE SENIOR CITIZENS CE	18,226.64	TITAN CONSTRUCTION SUPPLY INC	2,196.32

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TITAN ELECTRICAL CONTRACTING	0	WATTS HYDRAULIC & REPAIR	4,119.00
TLO LLC	477.85	WELLS AUTO & HARDWARE	655.72
TOGNACCI, JOHN	200	WELLS CITY	673.32
TOP GUN AUTO BODY SHOP INC.	131.01	WELLS CITY-SETTLEMENTS	99,015.20
FUNDS BY HASLER	15175	WELLS FARGO BANK	972472.96
TOYNE INC	143.79	WELLS FARGO P-CARD	465,027.37
TREJO-GAMINO CLAUDIA	200	WELLS FARGO SERVICES CO	71
TREVOR ARTHUR	120	WELLS JUSTICE COURT	14,345.00
TRINITY SERVICES GROUP, INC.	102,258.81	WELLS PROPANE INC	17,243.84
TROY COIL	1466.11	WELLS RURAL ELECTRIC	2512.55
TRULEAP	1933.4	WENDOVER CITY	44,817.50
TURF EQUIPMENT CO INC	36249.41	WENDOVER CITY SETTLEMENTS	515,620.93
<b>U</b>		WENDOVER POLICE DEPARTMENT	200
UC HEALTH	1,200.88	WEST COAST CODE CONSULTING (	405
ULTA BEAUTY	37.5	WEST WENDOVER MUNICIPAL CO	1095
ULTIMATE SOFTWARE GROUP	0.27	WEST WENDOVER WATER/SEWER	300
UNDERGROUND SERVICE ALERT	708.63	WESTERN INDUSTRIAL PARTS INC	719.66
UNITED OIL	76.84	WESTERN NEVADA SUPPLY CO INC	4695.83
UNITED RENTALS	746.11	WESTERN STATES CATERPILLAR	98.96
UNIVERSITY OF NEVADA SCHOOL OF	24,317.50	WESTERN STATES PROPANE	432.59
URSULA PILOTTE	100	WINBOURNE CONSULTING LLC	16,013.00
US BANK	5,544.75	WINCHESTER COURT APARTMENT	580
US DEPARTMENT OF EDUCATION	988.98	WOODS TRAILER PARK	100
US FOODS INC.	9241.08	WRIGHT MOTOR CO	483
US POSTAL SERVICE	176	<b>X, Y, Z</b>	
USA BLUE BOOK	2,395.69	X-ERGON	2292.05
<b>V</b>		XEROX CORPORATION	10,801.87
VANESA ESCOBEDO MORQUECHO	79	YOUNG ELECTRIC SIGN CO	1,285.00
VANESSA VILLEGAS	550	YOUTH CORRECTIONAL SERVICES	123,912.50
VEGA CONSTRUCTION	6,208.95	ZIONS FIRST NATIONAL BANK	1548.81
VENDOR	0	ZIONS FIRST NATIONAL BANL	213.79
VIKING-CIVES MIDWEST INC	19,780.00	ZOLL MEDICAL CORPORATION	79,860.84
VOGUE EAGLE EYE EMBROIDERY	308.9		
VOGUE LINEN-UNIFORM RENT	1956.99		
VOTEC CORPORATION	500		
<b>W</b>			
W WENDOVER CITY	13,349.00		
W WENDOVER FIRE DEPARTMENT	971.64		
W WENDOVER RECREATION DISTRICT	64,568.75		
WALMART	56.99		
WALMART BUSINESS PAYMENT PROCE	324.63		
WASATCH FORENSIC NURSES	750		
WASHINGTON NATIONAL INSURANCE	1683.65		
WASHOE COUNTY CRIME LAB	1,950.00		
WASHOE COUNTY FORENSICS	12,820.14		
WASHOE COUNTY MEDICAL EXAMINER	17,073.70		
WATERTECH, INC	578.82		

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



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