

**BILLS PAID BY PAYEE FOURTH QUARTER FISCAL YEAR 18/19**

**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	AMOUNT		
		AUTO GRAPHICS	4,143.00
		AXON INTERNATIONAL	3,515.00
<b>A</b>		<b>B</b>	
A PLUS URGENT CARE LLC	140	B & D AUTO ELECTRIC, LLC	571.42
A-1 ALCOHOL & DRUG COLLECTION	110	BAKER & TAYLOR BOOKS	97.07
A-1 RADIATOR REPAIR	85	BARBARA TOUREUIL	80
AAB INVESTIGATIONS, INC.	2073.5	BATH, DONNA	530.12
ACE HARDWARE	64.99	BEEHIVE BROADBAND	9828.52
ADVANCE AUTO CARE	218.54	BEEHIVE CHECK EXCHANGE	1470.05
ADVANCED AUTO PARTS	218.99	BEN FOWLER	80
ADVANCED COMPUTER TECHNOLOGIES	2,500.00	BERTOLINI VALVES INC	1,870.51
ADVANCED DATA SYSTEMS INC	7,347.00	BIG O TIRES INC.	195.56
ADVANCED RADIOLOGY	1635	BILL'S AUTOMOTIVE & MUFFLER	1,337.40
AIRGAS	820.62	BLACKSTONE AUDIO INC.	238.19
ALBERTSON'S	200	BLUE CROSS	2,809.73
ALFREDO SALAZAR-SANCHEZ	1,500.00	BLUE CROSS-NEVADA	1,890.10
ALIS AGUIRRE PIRTLE	80	BOARD OF REGENTS	20,671.36
ALLWEATHER	2,760.00	BOB BARKER COMPANY	17,767.25
ALVAREZ, CRYSTAL	387.73	BOBBIE LEE BRANDON	80
AM PEREZ RENTALS	550	BONANZA PRODUCE	691.94
AMANDA LOMPNEY	0	BOSS TANKS	32,154.50
AMENS LAW LTD	3,420.00	BOUND TREE MEDICAL, LLC	9552.8
AMERICAN FAMILY LIFE ASSURANCE	49114.46	BRADLEY JOHN FRANSEN	80
AMERIPRIDE SERVICES	460.67	BRIAN GLEN IVERSON	80
ANDERSEN LANGUAGE SERVICES INC	200	BRIAN LEANY PHD	3,440.00
ANGELA FLECK	891.27	BRIAN PERRY	25
ANGELA PATANE	56.21	BRIDGESTONE HOSEPOWER LLC	732.05
ANTHEM BLUE CROSS & BLUE SHIEL	1,205.11	BROYLES, KLINT	140
ANTONIO SORIANO	500	BSA VENTURE	750
ANY DAY DENTAL	3,187.84	BUGARINE, MARIAELENA	137.5
ARC HEALTH & WELLNESS	1215.18	BULLION MOBILE HOME PARK	1,311.00
ARIANA YOCUM	313.9	BUREAU OF SAFE DRINKING WATE	551.25
ARROW INTERNATIONAL	1,115.50	BURNS FUNERAL HOME INC	8,377.18
ARTHUR DOESCHER	80	BUSINESS & PROFESSIONAL COLLEGE	1572.38
ASPEN QUICK CARE	7,345.00		
AT&T	3777.4	<b>C</b>	
AT&T MOBILITY	9295.95	C H SPENCER & COMPANY	7,609.25
ATKINS NORTH AMERICA, INC.	14,435.71	CACTUS PETE'S CHEVRON	729.82

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CACTUS PETE'S INC HOUSING	210.15	CREATIVE CULTURE INSIGNIA, LLC	3,439.50
CAL RANCH STORES	109.96	CREDIT BUREAU OF ELKO COUNTY	20,779.14
CALICO BUILDING SERVICES, INC.	861	CRESCENT ELECTRIC SUPPLY	1,529.41
CALTON, PATRICIA L	3218.68	CRISIS COLLECTION MANAGEMEN	2269.11
CANYON CONSTRUCTION/ COUTURE R	397.16	CUMMINS ROCKY MTN LLC	19,754.37
CAPTIONS UNLIMITED OF NEVADA	750	CURTIS BLUE LINE INTERNATIONAL	2347
CARAVAN CAMPER, MFG.	7,094.00	CYPRESS INFORMATION SERVICES	840
CARLIN OPEN DOOR SENIOR CENTER	29,800.68	<b>D</b>	
CARLIN VOLUNTEER FIRE DEPT	40	DALESAH SHAW	160
CARLOS GONZALEZ-TORRES	450	DANIEL GALAVIZ	78.84
CASA	11,250.00	DANIEL KERR	5,456.47
CASHMAN EQUIPMENT COMPANY	32,340.14	DANIEL RAMIREZ-SANCHEZ	200
CAVANAUGH-BILL LAW OFFICE	7545	DANIEL WILSON	25
CEDAR HILLS RESOURCES, INC.	9,140.00	DAY ENGINEERING	970
CELLEBRITE	5,267.81	DC SPECIALITIES	532
CENTURY LINK	1550.07	DEBBIE EMGE MARIE	3,000.00
CHAMBER OF COMMERCE	510	DEBORAH COMBS	200
CHANCE LEVI CRAIN	192.42	DEMCO MEDIA	552.39
CHARLES CHESTER INC	11024.27	DENA HARTLEY	232.57
CHAVIRA TREE TRIMMING	10,900.00	DENA HOLDREN	984.6
CHEMSEARCH	822.1	DEPARTMENT OF EMPLOYMENT	2,191.56
CHESTER, CHARLES H	3,198.67	DEPARTMENT OF MOTOR VEHICLE	151
CHEVRON	10.57	DESERT DESIGN	465.79
CHIEF SUPPLY CORPORATION	1,421.00	DESERT DISPOSAL INC	2200
CHRISTIAN ANDERSON	14,947.61	DIAMOND LAKE BOOK CO	318.23
CIGNA	902.79	DIAMOND TOWING	237
CIOX HEALTH	684.55	DIAMOND VALLEY RANCH LLC	789.25
CITY OF ELKO RECREATION	327	DIANA ARMS II	1,650.00
CLARENCE HYDE	56.21	DILL, SARAH	525
CLARK WILLIAMS	219.75	DIVISION OF HEALTH CARE FINAN	242,529.10
CLOVER VALLEY CONSERVATION DIS	6,000.00	DLYLA HOPE ALEXANDER	243.08
CLOVER VALLEY VFD	300	DOLAN LAW, LLC	11,949.05
CML RW SECURITY LLC	8,475.00	DOMINION VOTING	33,800.00
COASTLINE EQUIPMENT COMPANY	208.32	DON CORY HALL	56.21
CODALE ELECTRIC SUPPLY INC	2732.22	DONALD WILLIAMS	537
CODE 3 UNIFORM EMBROIDERY	180.98	DORA BEATRIZ TORRES	80
COLLECTION SERVICE OF NEVADA	27,006.60	DORSA, STEVE	1,100.00
COLLIN CRUICKSHANK	90	DOUBEL DEUCE STABLES LLC	2,818.70
COLLISON AUTO BODY	4,027.05	DOUBLE DEUCE STABELS LLC	1,650.92
COMMERCIAL HOTEL	200	DOUBLE DEUCE STABLE LLC	2,907.06
COMMERCIAL LIGHTING	465.49	DOUBLE DEUCE STABLES LLC	23,038.57
COMMUNITY CARE SERVICES	4,739.23	DPBH ENVIRONMENTAL HEALTH	144,759.46
CONCRETE CONSTRUCTION SUPPLY	469.5	DRAGER SAFETY DIAGNOSTICS, IN	411.8
CONSOLIDATED ELECTRICAL DISTRI	80	DUCK VALLEY CONSERVATION DIS	6,000.00
COONEY JIM	70.2	DURINDA DIANA HEBDON	160
CORTEZ-RUIZ, MIREYA	220	DUSTIN OSBORN	105.5
COUNTY FISCAL OFFICERS OF NEVA	2,340.00	DXC TECHNOLOGY	134.88

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<b>E</b>			
EASTLINE JUSTICE COURT	1,900.00	ELKO VETERINARY CLINIC	4,296.45
ECHO JOLENE SKINNER	80	ELKO WIRE ROPE & MINING SUPPI	228.48
ECMS	417.66	EMERGENCY REPORTING	2,808.00
ECOLAB CENTER	16,334.06	EMERGENCY VEHICLE EQUIPMENT	375
EIDE BAILLY	97,900.00	EMPLOYERS MUTUAL INC KAISER	3,456.00
EL AERO SERVICES INC	2770.5	EMPLOYERS MUTUAL INS/ KAISER	0
ELEGAL SUPPLY LLC	1,435.98	ENVIROTECH SERVICES, INC	128,131.98
ELIZABETH BARRY	814.27	ESRI, INC	9,900.00
ELKO ANIMAL SHELTER	281.65	ESTHER ESPITIA	2,000.00
ELKO BODY SHOP INC	41.75	ETSUKO ABE	960.08
ELKO BROADCASTING CO	4,220.00	EVERGREEN FLOWER SHOP	53.84
ELKO CARDIOLOGY ASSOCIATES	611.25	E-Z CASH	125.14
ELKO CITY	222,472.30	<b>F</b>	
ELKO CITY-COUNTY CIVIC AUDITOR	192,005.50	FABER & BRAND LLC	5799.69
ELKO CITY-SETTLEMENTS	1,428,651.39	FAIRMONT SUPPLY	137.85
ELKO CLINIC, THE	830.5	FASTENAL COMPANY	557.53
ELKO CO AMBULANCE SERVICE	3,145.50	FEDERAL EMPLOYEE PROGRAMS C	17.23
ELKO CO DISTRICT ATTORNEY	540	FELLOWS, MELINDA	22.48
ELKO CO EVENTS AND AWARDS	62.5	FERGUSON WATERWORKS	3,019.97
ELKO CO FAIR & RECREATION BOAR	10,811.05	FILER MUTUAL TELEPHONE	570.97
ELKO CO FAIR BOARD	26,687.95	FIRE EXTINGUISHER SERVICE CENT	87.68
ELKO CO SHERIFF'S DEPT	238.32	FIRE SERVICE SPECIFICATION & S	2,195.00
ELKO CONVENTION & VISITORS	480	FIS AVANTGARD, LLC	3800
ELKO COUNTY 4TH OF JULY	2,500.00	FIX AUTO ELKO	11,559.22
ELKO COUNTY ASSOC OF REALTORS	2,686.90	FLEET SERVICES/WRIGHT EXPRESS	236.48
ELKO COUNTY BAR ASSOCIATION	1500	FLORETTE LLC	0
ELKO COUNTY COUNTY MANAGER	629.76	FORENSIC ALCOHOL SCIENCE & TE	360
ELKO COUNTY HIGHWAY DEPT	14147.13	FORWARD FAMILY THERAPY	186
ELKO COUNTY HUMAN SERVICES	89.23	FOUNDATION FITNESS DISTRIBUTI	3,554.00
ELKO COUNTY LIBRARY	944.97	FRANCISCO GUERRERO	100
ELKO COUNTY SCHOOL DISTRICT	15,876,337.79	FRANK LOPEZ	3,133.76
ELKO COUNTY SHERIFF-REVOLVING	362.76	FRANKLIN BUILDING SUPPLY	464.18
ELKO DAILY FREE PRESS	1932.97	FRONTIER	62848.25
ELKO DAILY FREE PRESS(SUBSCRIP	928.79	FULLMER, TAMMIE	600
ELKO FEDERAL CREDIT UNION	1945.97	<b>G</b>	
ELKO GRAMMER #2 SCHOOL	18,525.07	G FORCE TRUCKING LLC	628.78
ELKO HEAT CO	7006.14	GAIL MOTT	271.53
ELKO HIGH SCHOOL	880	GALLAGHER DDS, MORRIS S	40999
ELKO HOCKEY ASSOCIATION	278	GALLEGOS, MARTY	50
ELKO JUSTICE COURT	2492	GALYEN, DAVE	93.94
ELKO MOTEL	1400	GARCIA, KEVIN	400
ELKO MOTOR COMPANY	588.17	GARDNER MEDIA LLC	54.76
ELKO MUNICIPAL WATER/SEWER	16166.81	GARDNERS WATER SERVICE INC	17,500.00
ELKO OVERHEAD DOOR COMPANY	75	GARY HOSKINS	75
ELKO POSTMASTER	2,200.00	GARY STEINHOFF	400.53
ELKO SANITATION CO	13,643.01	GARY'S OIL CITY	181.5
		GERBER LAW OFFICES, LLP	51116.07

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GERI MUDLIN	80	<b>I</b>	
GERIATRIC SPECIALTY CARE	70.38	ICC/INTERNATIONAL CODE COUNC	2,486.12
GETTYSBURG FLAG WORKS, INC.	136.95	IDAHO BUREAU OF OCCUPTIONAL	55
GILLIAM, JUSTIN	181.17	IDEMIA IDENTITY & SECURITY USA	611.75
GINA DIAZ FAGOAGA	80	IEH LABORATORIES & CONSULTING	435
GLASS DOCTOR	2781.91	IML SECURITY SUPPLY	2,183.48
GODOY MEDICAL FORENSICS	838.75	INDUSTRIAL ORGANIZATIONAL SO	362
GOICOECHEA, DIGRAZIA COYLE& ST	2,254.00	INDUSTRIAL SUPPLY	141.67
GOLD DUST WEST / CAMERENA CARI	271.19	INFAX INC	7,955.00
GOLD DUST WEST-ELKO	639.61	INGRAM LIBRARY SERVICES	10786.6
GREAT BASIN COLLEGE	1900	INTEGRATED TECHNOLOGIES	719.95
GREAT BASIN EQUINE	725	INTEGRATED TECHNOLOGIES, INC	291.5
GREAT BASIN WATER CO	334.55	INTERMOUNTAIN FARMERS ASSO	339.87
GREGORY CHAVEZ	968.22	INTERMOUNTAIN TIRE CENTER	397.26
GRETCHEN BAILEY PLANK	80	INTERNATIONAL ASSOcn OF CORC	550
GREY HOUSE PUBLISHING	247.5	INTERSTATE BATTERY	503.92
GUGLIELMO & ASSOCIATES	13.91	IRON MOUNTAIN	915
GUILLERMINA NUNEZ	151.07	<b>J</b>	
GUN WORLD	548	JACK LARASON D	382.88
GUS PAULOS CHEVROLET	28.7	JACKSON GROUP PETERBUILT	14503.42
<b>H</b>		JACOB CARPENTER	80
HACH COMPANY	204.22	JACOB ELMORE	36.5
HALI BRITE INC	213.81	JACOBSON, LARRY	99.99
HANDS UP HOME FOR YOUTH	5,222.40	JAMES BARE	290
HAROLD ROTHER FARMS INC	750	JAMES BARRIS JR	160
HARRIS KAYLAH	100	JAMES WILLIAMSON	444.3
HCC LIFE INSURANCE COMPANY	6,114.40	JANA WEISS	160
HEADSTART OF NORTHEASTERN NEVA	3	JANE GETTY	300
HEALTHBREAK, INC	10,890.33	JANELLE ANDERSON LCSW	965
HEARTLAND PAYMENT SYSTEM-NUTRI	600	JANNETTE RITCHIE	80
HEIDI HUTCHINGS	1,200.00	JARED WILLIAM DOXEY	80
HERBST, JOHN	99.99	JAVS	14,997.00
HIGHLAND MANOR OF ELKO	49,771.44	JAYDE LLC	14,450.00
HIGHLAND VILLAGE C/O DARBIE KA	135.59	JCG TECHNOLOGIES	262.5
HILLEWAERT LAW, LLC.	3,240.00	JEFFREY CUMMINS	80
HIXON-BRENENSTALL, SHERI	7,900.00	JEFFRIE A BAIR	160
HOLGUIN RAQUEL	2,000.00	JERRIT CANYON GOLD C/O ZACHAF	0.09
HOLLAND & HART LLP	16,645.20	JERRITT CANYON	217.22
HOME DEPOT-1949	32.7	JERRITT CANYON C/O KARL AHQUI	221.92
HOME DEPOT-4342	540.2	JERRITT CANYON GOLD	0
HOME DEPOT-4706	1754.28	JERRY CAMPBELL	38.33
HOSEPOWER USA	949.65	JERRY PFARR	80
HOSPITALIST SERVICES OF NV	299.25	JESSE GRAHAM	80
HOWARD & HOWARD ATTORNEY'S	2,925.27	JESSICA LEE LEHMANN	160
HP ENTERPRISE SERVICE	6588.86	JIGGS CONSERVATION DISTRICT	6,000.00
HUMBOLDT COUNTY TREASURER	3,858.66	JILBERTO SOLIS	252.75
HUNT & SONS	92,528.53	JIREH CONSULTING & TRAINING	700

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JOANN KIMBER	247.29	LEXISNEXIS RISK DATA MANAGEM	4,435.76
JODY SMITH TISKE	80	LIBERTY MUTUAL	737.94
JOE SANCHEZ	1,750.87	LIBRARY AUTOMATION TECHNOLC	1,320.99
JOHN RUSSELL ABRAMSON	80	LIFE ASSIST INC	5400.43
JOHNSON, JERRY	300	LIFE QUEST	150
JONATHAN VINCENT LONERO	80	LIFEQUEST	120
JONI ALLEN AND/OR ELKO COUNTY	908.61	LIMON, SAUL	800
JOSEPHINE PEARSON	1,175.22	LINCARE	702.24
JOSHUA AUSTIN	96.21	LINDA LEE RIDGE	80
JOSHUA SAVAGE	160	LISA DELESKE	80
JR SMALL ENGINE REPAIR	320.76	LISA MENDEZ	309.99
JUDD, JAMES	424.02	LOCKIE & MACFARLAN, LTD.	25735.05
JUDICIAL SYSTEMS INC	38,985.00	LOGMAN	225
JUSTICE BENEFITS, INC	2,205.50	LOREMAN, DAVID	20,051.50
<b>K</b>		LORI POLLOCK	56.21
K MART	30.98	LOSTRA BROS TOWING & TRUCK R	2225
KACIN, AL	281.77	LUCAS HOLDINGS LLC	1,246.13
KAREN PULIS	11.72	LYNN PEAVEY CO	671
KATHLEEN BAKER	387.73	<b>M</b>	
KATLYN WIRFS	300	M&M TILE & GRANITE	1,500.00
KC MINING	30.24	MACLEOD WATTS INC	488
KEVIVA WATER TECHNOLOGY	1,000.00	MAGIC VALLEY LABS, INC.	50
KHOURY'S	71.98	MAGIC VALLEY TOWING & REPAIR	501
KIMBERLY KEHOE	80	MANUEL MELENDEZ	239.2
KINROSS GOLD ROUND MOUNTAIN	6.99	MANUFACTURED HOUSING DIVISI	52.5
KNUDTSON, JEFFREY	674.74	MARCIELA SALAZAR	428.96
KONAKIS' AUTOMOTIVE, GARY	257.73	MARGARET ALLEN	108
KRAVITZ SCHNITZER & SLOANE	5,339.41	MARGARITA MEDRANO	100
KRISTINE DEDOLPH	206.04	MARIA FLOREZ	80
KRYSTAL WILKINSON	56.21	MARIA HARRIS	266.83
KUMP, JEFFREY J	35,076.00	MARK PACHECO	100
KYLER SIMPKINS	159	MARTHA DIXON	1535.55
<b>L</b>		MARTINEZ, JOE	100
L & C PLASTERING	64,000.00	MARY ANN LAFFOON	20,827.39
L N CURTIS & SONS	98,951.77	MARY MAYER	155
LABORATORY CORP OF AMERICA	225	MATCO TOOLS	568.84
LAKE'S CROSSING CENTER	2440	MATTHEW BENDER & CO INC	92.08
LAMOILLE CONSERVATION DISTRICT	6,000.00	MATTILEA BIRRER	36.5
LAMOILLE WATER USERS ASSOCIATI	697.5	MAVERICK COUNTRY STORES	729.26
LANGUAGE LINE SERVICES, INC.	202.68	MEDINA, VIVIAN	400
LAXALT, KATHLEEN "NEENA"	2,000.00	MED-TECH RESOURCE INC	22,622.16
LEANNE FREE	80	MEGHANN WHITE	300
LEASE AMERICA CORPORATION	2,373.75	MENDOZA, ELOISA	1605.76
LEGACY EQUIPMENT COMPANY	23,731.00	METROPOLIS WATER IRRIGATION	807.75
LEGACY INMATE	19,846.25	MHI SERVICE INC.	4,200.00
LES SCHWAB TIRE CENTER	3867.05	MICHAEL MORFIN	320.53
LEVIGAIT LLC	300	MIDDLEKAUFF	3,889.24

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MMSWEST	2,213.00	NICOLE HYDE	6,750.57
MOBILITAT	10,000.00	NIEVES CRISTIAN	450
MONICA BURT	75.53	NMS LABS	3510
MONSEN ENGINEERING	770.35	NORIDIAN MEDICARE JE PART B RI	736.09
MONTES DE OCA, FRED	200	NORTHEAST ELKO CONSERVATION	5,000.00
MONTROSE GLASS	55	NORTHEASTERN NEVADA HOSPITA	100.97
MOUNTAIN VIEW ELEMENTARY	20,736.00	NORTHEASTERN NEVADA MUSEUM	149,464.97
MOUNTAIN WEST TRUCK CENTER	312.28	NORTHEASTERN NEVADA REGIONAL	25,475.80
MV CONTRACT TRANSPORTATION, IN	145,741.23	NORTHEASTERN NEVADA UROLOG	261
<b>N</b>		NORTHWEST POWER SYSTEMS	1,013.25
NANCY ABRAMS	110	NV DIV OF ENVIRONMENTAL PROT	200
NAPA AUTO PARTS	1929.04	NV ENERGY	57,355.57
NATIONAL ASSOCIATION OF SCHOOL	80	NV GOVERNOR'S OFFICE OF ENER	13,626.21
NATIONAL CRIMINAL DEFENSE COLL	2,500.00	NYLE PENNINGTON	701.25
NATIONAL TEST SYSTEMS	371.03	<b>O</b>	
NATIONS MEDICAL	168	OAK TREE INN	180.75
NEFF'S DIESEL REPAIR & PERFORM	14,830.45	OFFICE DEPOT/ OFFICE MAX	1982.29
NEICE MONTEIRO	235	OFFICE DEPOT/60753257	58.72
NET TRANSCRIPTS	959.26	OFFICE DEPOT/60757824	138.31
NEVADA DEPARTMENT - HEALTH DIVI	145,470.75	OFFICE DEPOT/60774968	3348.6
NEVADA ASSESSOR'S ASSOCIATION	160	OFFICE DEPOT/63057965	2064.88
NEVADA ASSOC OF CO CLERKS	70	OFFICE FURNITURE SALES & SUPPI	124.94
NEVADA ATTORNEY GENERAL'S OFFI	230.78	OK CASH RECEIPTS	300
NEVADA AUTHORITY MANAGEMENT	13,208.62	OLD HICKORY BUILDINGS LLC	6,515.00
NEVADA CENTRAL MEDIA	1,880.00	OLSON, AUSTIN	282
NEVADA DEPARTMENT OF PUBLIC SA	49,847.36	OMNICARE OF SALT LAKE CITY	2360.16
NEVADA DEPARTMENT OF WILDLIFE	1704.87	OPERATING ENGINEERS LOCAL -CI	1740
NEVADA DEPT OF INFORMATION & T	34,417.68	OPERATING ENGINEERS TRUST FU	56,205.00
NEVADA DEPT OF TRANSPORTATION	96,049.62	O'REILLY AUTO PARTS	77.96
NEVADA DISTRICT ATTORNEY'S ASS	300	ORMAZA CONSTRUCTION	41,300.00
NEVADA DIV OF ENVIRONMENTAL PR	5,943.00	OSMONSON, JEFF MSW, LSW	10,115.09
NEVADA DIVISION OF WATER RESOU	120	OTIS ELEVATOR	3,799.44
NEVADA HEALTH CENTERS	84,317.32	OTTOBONI, CHRIS	500
NEVADA MEDICAID FINANCE DEPT	72.42	OVERDRIVE	6,964.54
NEVADA ORGANIZATION/BLDG OFFIC	150	OVERHEAD DOOR CO OF TWIN FA	290
NEVADA ST DEPT OF MINERALS	1740	OWYHEE CONSERVATION DISTRIC	5,000.00
NEVADA ST DEPT OF TAXATION	6,486.66	OXARC	453.75
NEVADA STATE CONTROLLER	220,129.00	<b>P</b>	
NEVADA STATE HEALTH & HUMAN SE	2905.5	PACE	2355.09
NEVADA STATE HEALTH DIVISION	3,099.25	PACIFIC STEEL & RECYCLING	2,453.42
NEVADA STATE TREASUER	84	PAC-VAN INC	7,365.00
NEVADA STATE TREASURER	1,490,056.11	PALMER AUTOMOTIVE CARE	2,013.58
NEVADA SUPREME COURT	1,250.00	PAT RILEY	0
NEVADAYAMAS CONTROLS	2,125.00	PATENAUDE & FELIX	250.28
NEWMONT C/O LISA COPLAN	306.81	PAXTON, SCOTT	1,203.48
NEWPOST USA INC.	4,523.52	PAYMASTER SALES AND SERVICE	487.97
NEXTRAQ	1324.98	PEPPERMILL INN & CASINO	300

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PETRO WELLS #392	759.87	RICOH USA, INC	166.3
PILOT THOMAS LOGISTICS	14,793.07	RIVERTON ELKO SUPERSTORE	264.7
PIN CENTER	1,482.00	ROAD WORK AHEAD	19,385.00
PINION APARTMENTS	866	ROADWAY REPAIR	333.5
PINION ORTHOPEDICS	217.5	ROADWAY TOWING AND RECOVER	122
PIPE CO INC	2,127.98	ROBERT JASON MEYERS	56.21
PITNEY BOWES	3,495.82	ROCKY MOUNTAIN AMBULANCE S	1,868.3
PITNEY BOWES-RESERVE ACCOUNT	2,000.00	RODRIGO ROMERO	80.3
PLANIT SCHEDULE	1,225.00	ROSENQUIST, ROBERT	22.19
PLATT	3,130.19	ROY'S INC (ELKO)	10.49
POWERPHONE INC	329	RUBY CREST EMERGENCY MEDICIN	2,855.25
PRECISION DOCUMENT IMAGING	11,114.00	RUBY DOME INC	3,766.00
PROFESSIONAL INSURANCE CORP	201.18	RUBY MOUNTAIN CHIROPRACTIC I	664.62
PROFORCE LAW ENFORCEMENT	899.53	RUBY MOUNTAIN LOCK	325
PROGRESSIVE AUTO	2,327.60	RUBY MOUNTAIN SAND & GRAVEL	332.5
PRUETT TIRES INC	2,402.05	RUBY MOUNTAIN SPRING WATER	1,168
PSYCHOLOGICAL RESOURCES	270	RUBY RADIO CORPORATION	599
PTS OF AMERICA, LLC	3,756.55	RUBY VALLEY CONSERVATION DIS	5,000.00
PUBLIC AGENCY TRAINING COUNCIL	575	RULON BOSCH	268.04
PUBLIC EMPLOYEES RETIREMENT SY	23,293.76	RURAL TELEPHONE COMPANY	177.18
PUBLIC GUARDIAN FOR RICHARD EA	8,362.51	RVS SOFTWARE	369.63
PUBLIC SAFETY CENTER, INC	759.15	<b>S</b>	
PURCELL TIRE CO	3,898	S & R AUTO MEDICS, INC	737.31
PURCHASE POWER	460.96	SABALA ELECTRIC	2,974.78
PUTNAM, BRYCE S	3,000.00	SAFARILAND	79.5
<b>Q</b>		SAFETY SUPPLY & SIGN CO, INC	4,031.37
QUENCH USA INC	405	SAFETY-KLEEN CORPORATION	214.2
QUEST COUNSELING & CONSULTING,	1,300.00	SAGE WEST VILLAGE L.P.	550
<b>R</b>		SAGECREST APARTMENTS, LLC	550
R.K. BUNDY EQUIPMENT REPAIR	440	SALEM PRESS, INC	1,422.00
RACHEL PALMER	558.84	SALFERDINI ELLIS	400.01
RAFT RIVER RURAL ELECTRIC	42,932.93	SATCOM GLOBAL	407.75
RAINBOW BOOK CO	101.93	SEARS	100
RECORDED BOOKS	287.98	SERRES, KEVIN	66.68
RED CONSULTANTS, LLC	4,826.25	SHARP, KENYON	150
RED GARTER CASINO	210	SHAW, DALE	25
REDWOOD TOXICOLOGY LABORATORY	14,199.20	SHAWNA EKLUND	1,000.00
RELIABLE COLLECTIONS UNLIMITED	299.22	SHELI RILEY	200
RENOWN HEALTH	34,811.38	SHIP'S CYCLE	7,508.94
RESERVE ACCOUNT	6,300.00	SHRED-IT RENO	1,076.02
REVIZE LLC	2,880.00	SHURTZ, MICHAEL	10,620.00
REYNOLDS & ASSOCIATES	1,265.34	SIDWELL COMPANY, THE	6,604.30
REYNOLDS KENNETH	200.29	SIERRA FUNDING	2,358.5
REYNOLDS VIRGINIA	358	SIERRA MONTI	2,041.29
RICK'S AEC REPROGRAPHICS INC	3,485.00	SILVER SAGE SENIOR CITIZENS CE	18,226.64
RICOH AMERICAS CORP	1,334.67	SILVER STATE FIRE	899.35
RICOH AMERICAS CORPORATION	52.94	SILVER STATE INTERNATIONAL	55.44

**BILLS PAID BY PAYEE FOURTH QUARTER FISCAL YEAR 18/19**

SILVER STREET EXPRESS LUBE	206.96	TEAM GREEN INC	204.41
SILVER WINGS OVER NEVADA	495	TECOPA GLEASON	160
SIMPSON MATTHEW	629.92	TERESA THOMAS	80
SINCLAIR STATION	200	TERESA VERONICA ORTIZ	80
SINGH, TOCHI	550	TERRYS PUMPIN & POTTIES, INC	303.35
SITH JUDICIAL DISTRICT COURT	105	THE EMBLEM AUTHORITY	1,559.00
SIX STATES DISTRIBUTORS	412.53	THOMSON GALE	280.25
SKILLPATH SEMINARS	806.15	THOMSON REUTERS	6,103.31
SLOTHOWER PEDIATRICS	2500	TIMES- NEWS	93.39
SMART START	600	TIMES-NEWS	58.66
SMITH LARSEN & WIXOM, CHARTERE	890.16	TITAN CONSTRUCTION SUPPLY INC	293.69
SMITH POWER PRODUCTS, INC	395.77	TLO LLC	447.8
SMITH'S FOOD AND DRUG	260	TOGNACCI, JOHN	300
SMOKEY VIBES	100	TONJA GILL LEMICH CSR	422.8
SNAKE RIVER TIRE	2,000.00	TONY LAMAR CHRISTENSEN	160
SNAP ON TOOLS (3R DISTRIBUTING	91.9	TONYA LYNN BARTON	160
SNYDER MECHANICAL	36,273.00		0
SOLARWINDS MSP	3524.28	FUNDS BY HASLER	21,681.80
SOLUTION FOCUSED COUNSELING, L	70.17	TRAKKER INDUSTRIES LLC	2,700.00
SOUTHERN IDAHO SOLID WASTE	22,519.83	TRAVIS MONNET	80
SOUTHWEST GAS CORPORATION	22,074.48	TRINITY SERVICES GROUP, INC.	139,000.03
ST LUKE'S PARAMEDIC SERVICES	236.25	TRULEAP	2747.24
STARR VALLEY CONSERVATION DIST	6,000.00	TURF EQUIPMENT CO INC	36,908.85
STATE COLLECTION&DISBURSEMENT	87,939.96	TYLER TECHNOLOGIES, INC.	102,510.00
STATE OF NEVADA	132,319.40	<b>U</b>	
STATE OF NEVADA COMMISSION ON	200	UHC	813.7
STATE OF NEVADA-DCNR	1,152.00	ULINE	9,862.42
STEAM STORE OF ELKO	828.8	UNIFORMITY, INC	800
STEFANKO, ROBERT MD	4,400.00	UNITED OIL	710.68
STEVEN BERGER MD	1,540.00	UNITED PARCEL SERVICE	137.97
STEWART TITLE COMPANY	68,523.76	UNITED RENTALS	3796
STOKES, ROBERT	50.6	UNITED STATES LATEX PRODUCTS	870.75
SUBURBAN PROPANE	848.16	UNIVERSITY OF ARIZONA	6,937.00
SUNRISE ENVIRONMENTAL	610.64	UNIVERSITY OF UTAH HEALTH INFI	38
SUNRISE ENVIRONMENTAL SCIENTIF	1,190.54	UNIVERSITY OF UTAH HOSPITAL	20,890.55
SUPERIOR SERVICES INC	43,484.05	US BANK	6770.45
SURVEILLANCE SYSTEMS INTEGRATI	690	US FOODS INC.	10,201.29
SUSAN KREJCI	300	US GEOLOGICAL SURVEY	777.5
SUZANNE ABERASTURI	2,000.00	US IMAGING	617.31
SWICK MINING SERVICES/ CASEY R	195.17	USA BLUE BOOK	4254.12
<b>T</b>		<b>V</b>	
TABBS LLC	4,599.34	VEGA CONSTRUCTION	6,839.87
TADDRICK FERGUSON	80	VERIZON WIRELESS	1289.06
TAMMY BROWN	78.84	VERONICA HUERTA	1,000.00
TANCHEK, ALEX	432.5	VICKIE HANCE	150
TATE ELLIS	1,700.00	VICTIMS OF CRIME	600
TAYLOR MADE IRON SERVICES	238.98	VIKING-CIVES MIDWEST INC	11,700.50



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VITALITY UNLIMITED	560	WOOD EUGENE GRINSELL	80
VOGUE EAGLE EYE EMBROIDERY	125.44	WORLD STRIDES	250
VOGUE LAUNDRY SERVICES	119.8	<b>X Y Z</b>	
VOGUE LINEN-UNIFORM RENT	3214.41	X-ERGON	1036.96
VOLLMER KENT	6,400.00	XEROX CORPORATION	23208.64
VOTEC CORPORATION	16,735.20	YOUTH CORRECTIONAL SERVICES	75,488.00
VOYA FINANCIAL	45,449.28	ZARC INTERNATIONAL INC	1,687.25
<b>W</b>		ZOLL MEDICAL CORPORATION	41265.76
W WENDOVER CITY	13,469.00		
W WENDOVER FIRE DEPARTMENT	299.98		
W WENDOVER RECREATION DISTRICT	81,500.16		
WAHRENBROCK, JON	2600		
WALMART	1100		
WALMART BUSINESS PAYMENT PROCE	1242.28		
WARNER TRUCK CENTER	256.18		
WARRICK JESSE	146.5		
WASATCH FORENSIC NURSES	2,250.00		
WASHINGTON NATIONAL INSURANCE	1929.41		
WASHOE COUNTY CRIME LAB	1,550.00		
WASHOE COUNTY FORENSICS	19,375.53		
WASHOE COUNTY MEDICAL EXAMINER	16622.27		
WATERTECH, INC	1157.64		
WELLS AUTO & HARDWARE	604.59		
WELLS CITY	897.76		
WELLS CITY-SETTLEMENTS	139,387.74		
WELLS FARGO BANK	940104.75		
WELLS FARGO P-CARD	487,282.89		
WELLS FARGO SERVICES CO	42.5		
WELLS JUSTICE COURT	15,099.00		
WELLS PROPANE INC	51,582.46		
WELLS RURAL ELECTRIC	4186.99		
WENDOVER CITY SETTLEMENTS	582,699.58		
WEST COAST CODE CONSULTING (WC	6,641.46		
WEST WENDOVER CITY	188,288.90		
WEST WENDOVER MUNICIPAL COURT	480		
WEST WENDOVER WATER/SEWER	216		
WESTERN INDUSTRIAL PARTS INC	268.09		
WESTERN NEVADA SUPPLY CO INC	3954		
WESTERN STATES CATERPILLAR	115.56		
WESTERN STATES PROPANE	274.2		
WETMORE, MARK	303.45		
WHITE CLOUD COMM	1,440.00		
WILLIAM ROSS	2,445.17		
WILLIE FERREL HAMMOND	36.5		
WILSON CAPITAL LLC	29,316.00		
WINBOURNE CONSULTING LLC	32,026.00		
WINCHESTER COURT APARTMENTS	550		

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