

BILLS PAID BY PAYEE FOURTH 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	ARTHUR TREVOR	
5TH GEAR POWER SPORTS	74,395.50	ASA KESZEK	33.71
A PLUS URGENT CARE	1682	ASHLEY GOEHNER	120
A PLUS URGENT CARE ELKO	606.17	AT&T	1,854.01
A-1 ALCOHOL & DRUG COLLECTION	45	AT&T MOBILITY	109.18
AARON CHRISTOPHER MENDEZ	832	AUTO GRAPHICS	39,283.00
ADELA E MORRISON	673	AVERTEST LLC	32,810.95
ADRIANE MARIE SAMPSON	80	B	
ADVANCED AUTO PARTS	58.79	BACKFLOW ASSEMBLY TESTING	2,835.00
ADVANCED RADIOLOGY	1328.25	BACKFLOW SUPPLY	3,118.31
AETNA	1,496.70	BARBARA JO BLAKEMAN	280
AIRGAS	205.26	BARRY, MIKE	19.51
AIRGAS USA LLC	199.1	BCBSNM-FBO-IHS	118.48
ALCOHOL MONITORING SYSTEMS INC	794.5	BECKER, DEBBIE	550
ALLEGIANCARE NEVADA	1,350.00	BERTOLINI VALVES INC	4851.44
ALLEN STERN	120	BLACKSTONE AUDIO INC.	306.51
ALLIED UNIVERAL SECURITY SERVI	62,928.26	BLUE CROSS OF CO	1,472.53
ALVARO LEE DELGADO	200	BLUE CROSS-NEVADA	1,396.00
AMBER YOUNG	280	BOARD OF REGENTS	48776.74
AMERICAN DOCUMENT DESTRUCTION,	88	BOB BARKER COMPANY	5,001.29
AMERICAN FAMILY LIFE ASSURANCE	33,532.00	BONANZA PRODUCE	247.67
AMERICAN LEGAL PUBLISHING	340	BONNIE L TIMMER	120
AMERICAN SOCIETY OF CANINE TRA	395	BOUND TREE MEDICAL, LLC	5,355.70
AMERIPRIDE SERVICES	271.92	BRAD TAYLOR	21.5
ANA JUARES BOTELLOANA	119	BRADLEY DARREN LONG	120
ANDANTECH LLC	21,975.00	BRADY INDUSTRIES	1,176.00
ANDERSON, JANELL	370	BRANDEN JEROME	120
ANDREW GRAHAM CHURCH	160	BRANDON TAYLOR LANE	160
ANDREW HOMAN	160	BRETT THOMAS JONES	280
ANDREW NEFF	323.98	BRIAN LEE HURLBERT	120
ANGELITA NASH	287.81	BRIAN NEAL SHOWERS	120
ANNE-MARIE BATTENFELD	152	BRIANN DRAKE	200
ANTHONY JOSEPH THIELE	82	BRIDGESTONE HOSEPOWER LLC	413.39
APPLE BOOKS	1,247.42	BRYAN JAY BOLLINGER	15
APRIL KINZER	120	BRYCE CUTLER	20
ARGO COMPANY, INC	1903.76	BUGARINE, MARIAELENA	50
ARNOLD BECK CONSTRUCTION	701.08	BUREAU OF SAFE DRINKING WATE	551.25

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BURNS FUNERAL HOME INC	7,350.38	CRESCENT ELECTRIC SUPPLY	102.5
BUSINESS & PROFESSIONAL COLLEC	722.92	CRISIS COLLECTION MANAGEMEN	140.34
C		CSPOA	2,705.72
CALEB CLAYSON	64.2	CUMMINS ROCKY MTN LLC	2,500.00
CALICO BUILDING SERVICES, INC.	120	CYNTHIA L SMITH	1020.47
CALTON, PATRICIA L	861	D	
CAMI STEPHENSON	1804.11	D & B SUPPLY CO INC	120
CAPTIONS UNLIMITED OF NEVADA	280	D&S ELECTRICAL SUPPLY	78.97
CARI L ANDERSON	75	DANIEL PERRY SKINNER	4,182.68
CARLIN OPEN DOOR SENIOR CENTER	120	DANIEL RAMIREZ-SANCHEZ	80
CAROL LEE MORGAN	22,970.36	DAVID EDWIN WOOD	200
CARRINGTON YOUTS KEY	433.8	DAVID FLICKINGER	120
CASA	365	DAVID KENT GILLETT	380.4
CASEY CARROLL	8,750.00	DAWN CUMMINGS	80
CASHMAN EQUIPMENT COMPANY	877.47	DELL MARKETING L P	280
CAVANAUGH-BILL LAW OFFICE	24,608.57	DEPARTMENT OF THE TREASURY	17,431.11
CB NUTRITION	5,040.00	DESERT DISPOSAL INC	1,847.06
CENTURY LINK	532.5	DEVNET	1350
CHAMBER OF COMMERCE	111.07	DIANA LAURA BARRERA SOLIS	46,244.00
CHAMPION CHEVROLET	255	DIVISION OF HEALTH CARE FINAN	466.56
CHARLES CHESTER INC	70,540.50	DOCUFREE CORPORATION	229,126.08
CHARMAINE ORTEGA MD	623.19	DOLAN LAW, LLC	13,750.00
CHAVIRA TREE TRIMMING	8,000.00	DONALD LEE WILLIAMS	14,206.66
CHEM-DRY OF ELKO	49,500.00	DONNIE LOTT	100
CHESTER, CHARLES H	300	DOS AMIGOS RESTAURANT	1,091.26
CHILD SUPPORT SERVICES	125	DPBH ENVIRONMENTAL HEALTH	25.16
CHRISTIAN ANDERSON	2970	DR JOHN FABIAN PSY.D.,J.D.,ABP	35,862.66
CHRISTIAN JESUS RODRIGUEZ	6,100.00	DR. ALEX CRAMOND	15,000.00
CHRISTINA LOUISE SCHULZ-RYAN	120	DR. JONATHAN SLOTHOWER	50.38
CHRISTOPHER SCOTT FUJA	150	E	
CHRISTOPHER TIMOTHY OCONNER JR	120	EARTH INTELLIGENCE NETWORK	497.5
CHRISTOPHER VOLPE	120	EASTLINE JUSTICE COURT	2,028.73
CINDY WINEGAR	120	ECOLAB	365
CITY OF ELKO GENERAL	403.39	EDUARDO VILLOLDO	84.28
CLEAR GOV INC	4,170.00	EIDE BAILEY	327
CLIFFORD NORTHRUP	7,500.00	ELEGAL SUPPLY LLC	18,500.00
CLINT W MONETT	68.98	ELEONOR BALASANIAN	394.45
CLINTON D BOYSTER	120	ELIAS GONZALEZ	120
COAST TO COAST COMPUTER SUPPLI	280	ELIZABETH ELDREDGE	238
COASTLINE EQUIPMENT COMPANY	1,658.16	ELKO CITY	1325
CODALE ELECTRIC SUPPLY INC	44.73	ELKO CITY-COUNTY CIVIC AUDITOF	239,001.30
COLLECTION SERVICE OF NEVADA	3883.33	ELKO CITY-SETTLEMENTS	109,668.62
COMMERCIAL OFFICE INTERIORS	10,132.41	ELKO CO AMBULANCE SERVICE	1,037,353.52
CORE INTERNATIONAL, LLC	2,430.00	ELKO CO FAIR & RECREATION BOA	1,166.09
CORONADO, ALEJANDRA	2,000.00	ELKO CO FAIR BOARD	5,595.16
COURTNEY LORENE SNOBLE	60	ELKO CO SHERIFF'S DEPT	4,985.59
CREATIVE CULTURE INSIGNIA, LLC	120	ELKO CONVENTION & VISITORS	150

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ELKO COUNTY CLERK	2422.5	GUGLIELMO & ASSOCIATES	241.26
ELKO COUNTY FAIR BOARD	559	GODOY MEDICAL FORENSICS	82
ELKO COUNTY HIGHWAY DEPT	2,521.67	GOICOECHEA SODA BLASTING	5,000.00
ELKO COUNTY JUVENILE PROBATION	14,354.39	GRAINGER	800
ELKO COUNTY SCHOOL DISTRICT	68.38	GREAT BASIN COLLEGE	399.91
ELKO EYE CENTER	5,704,262.64	GREAT BASIN WATER CO	1550
ELKO HEAT CO	466.96	GREEN, BRIAN D.	331.22
ELKO MUNICIPAL COURT	3534.68	GROVER'S ELECTRIC & PLUMBING	229.67
ELKO MUNICIPAL WATER/SEWER	955.16	GUGLIELMO & ASSOCIATES	241.26
ELKO OVERHEAD DOOR COMPANY	8,838.27	H	
ELKO SANITATION CO	3660	H & E EQUIPMENT SERVICES, INC	4,258.73
ELLISON, CINDY	13,597.72	HANGAR 14 SOLUTIONS, LLC	2,176.03
ENVIROTECH SERVICES, INC	37	HAUNA HUNTER	6,180.00
ERIC CLARKE	185,193.36	HBM TECHNOLOGY PARTNERS	280
ESRI, INC	120	HEALTHSCOPE	791.72
EUREKA COUNTY SHERIFFS OFFICE	9,900.00	HELEN SOULIERE	1,630.00
EVA FURNELL	86	HENRY SCHEIN ING	4,385.69
EXPRESS CARWASH	120	HIGHLAND MANOR OF ELKO	8,322.58
F		HILIARY NIKKOLE WILSON	15,163.90
FABER & BRAND LLC	30	HIS & HERS AUTOMOTIVE	120
FAIRFIELDS COMPUTER SERVICES LL	450.58	HISMAEL CASAS	483.38
FASTENAL COMPANY	225	HOLLAND & HART LLP	120
FIREWORKS WEST INTERNATIONAL	177.27	HOME DEPOT #3320	8131.5
FLOYD LILLY CO.	1,200.00	HOME DEPOT-4706	3138.3
FLYERS ENERGY, LLC	67	HOSEPOWER USA	418.42
FRANCES FISH	57,669.89	HOSPITALIST SERVICES OF NV	1595.6
FRANKLIN BUILDING SUPPLY	68.98	HUMBOLDT COUNTY TREASURER	417.75
FRONTIER	1199.4	I	
FT MCDERMITT PAIUTE SHOSHONE T	20,696.56	IAPMO	1,929.33
FUNDS BY HASLER	68.98	ICC/INTERNATIONAL CODE COUNC	100
G		IDAHO STATE INSURANCE FUND	837.77
GALLAGHER DDS, MORRIS S	10,650.00	IDEMIA IDENTITY & SECURITY USA	4,200.55
GARCIA, KEVIN	15,911.00	IML SECURITY SUPPLY	4,913.00
GARTH WILLAIM BALDWIN	50	INC WALZ POSTAL SOLUTIONS	1402.28
GARY R CHIDESTER	495	INDUSTRIAL ORGANIZATIONAL SO	1,642.18
GENA SIRKEL	280	INDUSTRIAL SUPPLY	203
GENERAL FENCE INC	250	INFAX INC	987.84
GERBER LAW OFFICES, LLP	1000	INGRAM LIBRARY SERVICES	7,560.00
GLASS DOCTOR	900	INMATE CALLING SOLUTIONS	11314.53
GLENN JENKINS	294.46	INNOVATIVE COMMUNICATIONS S	9,947.95
GODOY MEDICAL FORENSICS	82	INTEGRATED TECHNOLOGIES	9,038.52
GOICOECHEA SODA BLASTING	5,000.00	INTEGRATED TECHNOLOGIES, INC	411.15
GRAINGER	800	INTERCEPT, INC	181.5
GREAT BASIN COLLEGE	399.91	INTERMOUNTAIN FARMERS ASSO	1305
GREAT BASIN WATER CO	1550	IRON MOUNTAIN	485.25
GREEN, BRIAN D.	331.22	J	
GROVER'S ELECTRIC & PLUMBING	229.67	JACKSON GROUP PETERBUILT	1285.2

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JADEN MACKENZIE BECK	5,937.76	L N CURTIS & SONS	900
JAKE LEE SEARS	160	LABORATORY CORP OF AMERICA	50,798.96
JAMES LEE YOUNG, II	120	LAKE'S CROSSING CENTER	216
JAMES PAULEY	79	LAMOILLE WATER USERS ASSOCIA	1,400.00
JAMES SHELTON DUSTY RAINE	120	LANGUAGE LINE SERVICES, INC.	697.5
JAMIE LYNN HOFHINE	120	LAXALT, KATHLEEN "NEENA"	133.47
JAY K SELZNICK DMD, MD	359.46	LES SCHWAB TIRE CENTER	4,000.00
JAYDE LLC	1,000.00	LEXIPOL LLC	13,197.57
JEANENE DANNER	10,562.50	LEXIS NEXIS COPLOGIC SOLUTIONS	4,400.00
JEFFREY MCLEAN	122.61	LEXISNEXIS RISK DATA MANAGEM	11,520.00
JENNIFER DOERR	120	LFUNDS BY HASLER	3,970.41
JEREMIAH PANKEY	120	LINCARE	400
JERRICK PRICE	175	LOCKIE & MACFARLAN, LTD.	563.9
JILL SNOW	79	LOREMAN, DAVID	54,033.50
JOANN KIMBER V	280	LP INSURANCE SERVICES LLC	6,160.00
JODI JENKINS	245	LUCERO BENITEZ	100
JOHN GARFIELD RAMIERZ JR	1,419.00	LUIS FERNANDO VILLASENOR	79
JOHN GARFIELD RAMIREZ JR	80	LUIS ROQUE-LUNA	100
JOHN GULL DO PC	0	M	
JOHN JOSEPH KINZIE	173.25	MANUFACTURED HOUSING DIVISIO	56
JOHNATHON ANDERSON	249.84	MARCIA GARCIA	25
JONATHAN GOLDBERG	127.98	MARIAH DRAKE	100
JOSEPH BILLY DOYLE GARCIA	240	MARIE DIAS	238.72
JOSEPH CUMMINS	50	MARK ROMAN WOINAROWICZ	172.84
JOSEPH LEMONS	280	MARLENE DICK	120
JUDICIAL SYSTEMS INC	290	MARLOW J DAHL	120
JULIE CARL ANN	7,151.00	MARTINEZ, JOE	40
JULIE SCHRADER	650	MARY ANN LAFFOON	50
JULIO R COSCARAT	1,125.00	MARY M MARSHALL-BOSCH	16,153.83
JUSTIN HARKEY	80	MATTHEW BENDER & CO INC	470.09
JUVENILE PROBATION	94	MATTHEW BENDER CO, INC	412.67
K		MAXWELL ALEXANDER WALZ	113.43
KANDACE SURRATT	29.86	MCKESSON MEDICAL- SURGICAL	112
KATHERINE ADAMS	299.12	MEAVADA ASSESSOR'S ASSOC	526.8
KATHERYN ROBB	234.58	MEDALLUS & VACHAROTHONE PA	550
KATHLEEN SETHMAN	480	MELISA GONZALEZ	14,695.83
KAY CHARPENTIER	289	MELISSA PIASECKI	365
KAY CHARPENTIER	80	MENDEZ, LISA K, LTD.	13,457.04
KEMAH JONES	0	MENDOZA, ELOISA	28,050.00
KENNETH DALE BORDWELL	434.44	METROPOLIS WATER IRRIGATION	1218
KENNETH H ZURAFF	82	MICHAEL ELI	514.92
KENNETH J HALL	80	MICHAEL MAGNEY	120
KEVIN ROSS	120	MICHAEL PATRICK DOLAN	368
KEVIVA WATER TECHNOLOGY	50	MINDY FILIPPINI	120
KIMBERLY ANN KELLY	40,180.00	MMSWEST	200
KLO GLOBAL	120	MONIKA HERNANDEZ-RAMOS	2,218.00
L		MOTEL 6	157.84

BILLS PAID BY PAYEE FOURTH QUARTER FISCAL YEAR 20/21

MOUNTAIN CITY WATER/SEWER USER	100	P	
MOUNTAIN WEST TRUCK CENTER	120	PAMELA BELL	120
N		PATENAUDE & FELIX	120
N-6 GRAZING BOARD	33.34	PAUL BUTZ	2956.04
NADJA MAHONEY	223.93	PAULA MARIE AULT	160
NAPA AUTO PARTS	537	PAYPOINT HR LLC	120
NATIONAL JUDICIAL COLLEGE	2670.77	PENGUIN MANAGEMENT, INC.	23,000.00
NEFF'S DIESEL REPAIR & PERFORM	689	PEPPERMILL INN & CASINO	3,355.00
NEVADA ASSOC OF ELECTION OFFIC	3,086.07	PERRY DON GOLLIHAR, JR	200
NEVADA ASSOCIATION OF COUNTY H	70	PETER KAUFMAN	280
NEVADA AUTHORITY MANAGEMENT	100	PILOT THOMAS LOGISTICS	280
NEVADA CENTRAL MEDIA	7,242.93	PIONEER URGENT CARE	13,344.20
NEVADA DEPARTMENT OF PUBLIC SA	1,200.00	PIPECO	962.5
NEVADA DEPARTMENT OF WILDLIFE	52,311.93	PITNEY BOWES	1244.31
NEVADA DEPT OF INFORMATION & T	1000	PLATT	4,207.72
NEVADA DIV OF ENVIRONMENTAL PR	26,004.60	POINT & PAY	667.19
NEVADA DIVISION OF WATER RESOU	2,514.00	POWERPHONE INC	150
NEVADA HEALTH CENTERS	1,152.00	PRE SORT CENTER OF STOCKTON I	1,032.00
NEVADA JUDGES OF LIMITED	99,999.96	PRECISION INDUSTRIAL ENGRAVIN	668.16
NEVADA ST DEPT OF MINERALS	250	PRINCESS AND A REDNECK-C3 UNI	253.5
NEVADA ST DEPT OF TAXATION	5,800.00	PROFESSIONAL INSURANCE CORP	2,360.00
NEVADA STATE CONTROLLER	3,357.08	PRUETT TIRES INC	167.65
NEVADA STATE HEALTH & HUMAN SE	100,570.00	PUBLIC EMPLOYEES RETIREMENT :	47.25
NEVADA STATE HEALTH DIVISION	2905.5	PUBLIC SAFETY DIVE SUPPLY SERV	1,733.58
NEVADA STATE TREASUER	1,580.23	PURCELL TIRE CO	1,222.88
NEVADA STATE TREASURER	88	PURCHASE POWER	2,259.45
NEVADA SUPREME COURT AOC	1,409,451.12	Q	
NMS LABS	1,250.00	QUADIENT INC	593.59
NORTHEASTERN NEVADA HOSPITAL-E	3,373.00	QUENCH USA INC	5,810.60
NORTHEASTERN NEVADA MUSEUM	3,552.93	QUEST COUNSELING & CONSULTIN	661.11
NORTHEASTERN NEVADA PHYSICIAN	78,260.04	QUINN COLIN	1,088.00
NORTHEASTERN NEVADA REGIONAL H	481.78	R	200
NORTHERN NEVADA PSYCHOLOGY	24,420.66	R6 STUDIOS	200
NTUA WIRELESS	1,500.00	RACHEL LYN WINES	14,218.00
O		RAFT RIVER RURAL ELECTRIC	80
OFFICE FURNITURE SALES & SUPPL	3,345.46	RAINBOW BOOK CO	32,020.14
OFFICE OF ATTORNEY GENERAL	371.96	RAUL LOPEZ	3,731.21
OLIVIA REINSHAGEN-HERNANDEZ	50	RAY D REYNOLDS	120
OMNICARE OF SALT LAKE CITY	80	RAYMOND LEONARD PEIL	243
ONOWA KAYE	443.69	REBECCA PLUNKET	120
OPERATING ENGINEERS LOCAL -CDA	56	RED GARTER CASINO	163.54
OPERATING ENGINEERS TRUST FUND	1500	REDSKY FIRE APPARATUS	150
O'REILLY AUTO PARTS	54,705.00	REDWOOD TOXICOLOGY LABORAT	29,799.83
OTIS ELEVATOR	261.98	REED JASON MOSELEY	642.79
OUTBACK FIRE APPARATUS	4,024.02	RELIANCE STANDARD LIFE INSURA	120
OXARC	252,990.00	REVIZE LLC	5,661.20
OZZY STEWARD	1395.29	REX SIMPSON	2880

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RICOH AMERICAS CORPORATION	160	STANARD & ASSOCIATES INC	800
RICOH USA, INC	33.03	STATE OF NEVADA	1,200.64
RICOH, USA INC	206.91	STATE OF NEVADA-NDOT	77,012.30
ROAD WORK AHEAD	24.28	STEAM STORE OF ELKO	41
ROBIE CALVIN SKINNER	49	STEFANKO, ROBERT MD	610.29
ROBYN KOLLER SMITH	1,000.00	STEVEN ANDERSON	4,400.00
ROGER LACOMBE JR	79	STEVEN BERGER MD	79
RONALD HARVEY CLARKE	225.84	STEVEN GERARD MELLO	6,176.00
RONALD JASON WYNIA	160	STOCKMEN'S MOTOR HOTEL	120
ROSENBAUER	120	STRYKER SALES CORP	14.97
ROY'S MARKET	133.19	SUBURBAN PROPANE	121,260.79
RUBY CREST EMERGENCY MEDICINE	28.99	SUMMIT ENGINEERING	4,268.58
RUBY MOUNTAIN SPRING WATER	2,911.50	SUNRISE ENVIRONMENTAL SCIENT	1250
RUSSELL'S SERVICE	936.5	SURVEILLANCE SYSTEMS INTEGRA'	74.47
RVS SOFTWARE	4,539.15	SUSAN L SADDORIS	238
S		SUZANNE ABERASTURI	120
SAFETY SUPPLY & SIGN CO, INC	616.49	SWANSON SERVICE	3,500.00
SALT LAKE WHOLESALE SPORTS	2,159.08	SYMPRO TREASURY MANAGEMEN	207.15
SASHA REED	27,385.55	SYNERGY SURGICALISTS LLC	19,500.00
SATELO EDRTH GUADALUPE	455	T	
SHELL CREEK CONSTRUCTION	200	TABBS LLC	2,230.50
SEIZED PROPERTY C/O MIKE HOCH	193719.07	TAD ALAN EDIE	1760.17
SENTRY INSURANCE GROUP	276.14	TANCHEK, ALEX	120
SHAMARIA RHOADS RODRIGUEZ	1,419.66	TAYLOR BRUNE	168
SHARINA M MCGARRAH	33	TERRANCE SADLER MUNSON	427.78
SHARP AMBULANCE	100	TERRY L MADISON	120
SHELIA GAIL VILLALOBOS	12,535.06	TERRYS PUMPIN & POTTIES, INC	56
SHIPP, DUSTY	91	TEVITA M NIU III	798.05
SHON MARSHALL	550	THE BEAVER GETTERS	510.88
SHRED-IT RENO	120	THE GARLAND CO INC	75
SHURTZ, MICHAEL	591.68	THERESA DIMMITT	2,700.86
SIERRA ENVIRONMENTAL MONITORIN	13,790.00	THOMAS M. DURANTE LCSW	646.89
SIERRA JEWELRY & LOAN	560	THOMSON REUTERS	250
SILVER SAGE SENIOR CITIZENS CE	2900	THROUGH THE FRAY COACHING,LI	6,438.00
SILVER STATE FIRE	18,986.04	TIERRA GROUP INTERNATIONAL	4,086.80
SILVER STATE INTERNATIONAL	121.16	TIKI HUT	200
SITE LOCATION PARTNERSHIP	236.88	TIPTON'S PEST CONTROL	200
SLOTHOWER PEDIATRICS	2,000.00	TITAN CONSTRUCTION SUPPLY INC	800
SLY DRIVELINES INC	450	TITAN ELECTRICAL CONTRACTING	12,557.29
SNYDER MECHANICAL	282.58	TONJA GILL LEMICH CSR	29,040.88
SOLUTION FOCUSED COUNSELING, L	3,809.42	TONY DARREN PRUESSING	16,059.40
SOUTHERN IDAHO SOLID WASTE	1200	TOP GUN AUTO BODY SHOP INC.	120
SOUTHWEST GAS CORPORATION	21,430.32	FUNDS BY HASLER	1,764.47
SPS VAR, LLC	8,374.89	TOYNE INC	3,900.00
ST LUKE'S CLINIC	11,640.00	TRAKKER INDUSTRIES LLC	1,170.62
ST LUKE'S PARAMEDIC SERVICES	116	TRAVIS EUDEY	9,000.00
ST. LUKES MVRMC	1140	TRAVIS JAY CLUFF	56

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TRAVIS ROYAL CUMMINS	280	WHITE BROOKE	301.19
TRIMLINE	120	WILLIAM G. KIMMEL	410.8
TRINITY SERVICES GROUP, INC.	8,655.00	WILLIAM GUY KELLOGG	1,000.00
TRULEAP	81,934.46	WRIGHT PAULA	120
TYBURCZY, JOHN A M.D.	1648.51	X Y Z	
U		XEROX CORPORATION	400
UHC	85.5	YESCO	82.9
ULTA BEAUTY	813.7	YESENIA LOPEZ	2,414.92
UNITED HEALTH GROUP RECOVERY	650	YOUTH CORRECTIONAL SERVICES	82
UNITED RENTALS	1,354.40	ZANE STEPHEN WRIGHT	124,603.50
UNITED STATES POST OFFICE LOCA	1,727.30	ZGA ARCHITECTS & PLANNERS	56
UNIVERSITY OF NEVADA SCHOOL OF	2,000.00	ZOLL MEDICAL CORPORATION	1,649.50
US BANK	25,722.00		
US FOODS INC.	9,100.86		
US GEOLOGICAL SURVEY	6,547.78		
V			
VARGAS MAYRA	812.25		
VICTIMS OF CRIME	100		
VOGUE LINEN-UNIFORM RENT	1,669.10		
VOLKMANN, JACQUELINE A	1877.7		
VOYA FINANCIAL	370		
W			
W WENDOVER CITY	48,871.00		
W WENDOVER FIRE DEPARTMENT	10,533.63		
W WENDOVER RECREATION DISTRICT	1426.04		
WALMART	55,631.83		
WASHINGTON NATIONAL INSURANCE	847.33		
WASHOE COUNTY CRIME LAB	1367.7		
WASHOE COUNTY FORENSICS	2,700.00		
WASHOE COUNTY MEDICAL EXAMINER	9,006.00		
WATERTECH, INC	43,354.10		
WAYNE ANTHONY SANDERS	1207.82		
WEBB, WILLIAM	289		
WELLS CITY	33		
WELLS CITY-SETTLEMENTS	302.31		
WELLS FARGO BANK	63,413.51		
WELLS FARGO P-CARD	890,454.18		
WELLS JUSTICE COURT	617,771.93		
WELLS PROPANE INC	10,592.79		
WELLS RURAL ELECTRIC	5,429.29		
WENDOVER CITY	2712		
WENDOVER CITY SETTLEMENTS	98,683.42		
WEST WENDOVER MUNICIPAL COURT	425,850.40		
WESTERN INDUSTRIAL PARTS INC	690		
WESTERN NEVADA SUPPLY CO INC	1394.01		
WESTERN STATES CATERPILLAR	8,310.63		
WESTERN STATES PROPANE	899.26		

BILLS PAID BY PAYEE FOURTH QUARTER FISCAL YEAR 20/21

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