

**BILLS PAID BY PAYEE FIRST QUARTER FISCAL YEAR 16/17**

**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*

10-MILE VOLUNTEER FIRE DEPARTMENT	440	ARNOLD DECHENE	535
11TH JUDICIAL DISTRICT COURT	1,500.00	ARROW INTERNATIONAL	1,111.93
4 OLIO CRANE GROUP	1,330.16	ASPEN VETERINARY CLINIC	130
4IMPRINT	3,909.45	ASSON, RUSS	862.5
5TH GEAR POWER SPORTS	559.85	AT&T	10,734.34
95 RANCH	400	ATCO INTERNATIONAL	133.75
		AUDIO EDITIONS	441.83
<b>A</b>		AUTO GRAPHICS	7,139.00
A-1 RADIATOR REPAIR	150		
ACCENT	790.84	<b>B</b>	
ACE HARDWARE	134.06	B & D AUTO ELECTRIC	649.66
ACTIVE911 INC	1,925.00	BAIR DISTRIBUTING	533
ADMINISTRATIVE OFFICE OF THE SUPREME CO	7,872.00	BAKER & TAYLOR BOOKS	10,777.60
ADVANCED AUTO PARTS	665.67	BARKER TOTAL PRINT MANAGEMENT	531.55
ADVANCED DATA SYSTEMS	25,260.00	BASSETT, TRINI	263.84
ADVANCED RADIOLOGY	156	BATTENFELD, PETE	1,200.00
AIRE FILTER PRODUCTS	1,231.91	BEEHIVE BROADBAND	81.39
AIRGAS	2247.76	BEEHIVE CHECK EXCHANGE	1534.16
AL PARK INC	43,444.98	BELLFIRE EXTINGUISHER	1,828.18
ALADTEC	1,795.00	BERTOLINI VALVES	1370.26
ALLISON, MACKENZIE	11,975.00	BEST RUBBER MULCH	15,276.60
ALLSTAR FIRE EQUIPMENT	561.09	BESTSELLERS AUDIO	29
ALLSTATE ELECTRIC	23,862.80	BIG O TIRES INC.	4,243.98
AM PEREZ	550	BINGAMAN, LINDA	50
AMERICAN BAR ASSOCIATION	380	BIZZY BEE'Z CLEANING	600
AMERIGAS PROPANE	349.99	BLOHM'S INC	481.8
AMERIPRIDE SERVICES	401.69	BLOOM, JEFF	300
AMSTERDAM PRINTING	1,854.42	BLUELINE SERVICES	834.5
AMY BROWN	68.25	BOARD OF REGENTS	533.64
ANDERSON, CHRISTIAN	6,550.00	BOARD SOURCE	500
ANDERSON, JANELL	875	BOATMAN, BRIAN	728.15
ANDERSON, JOSH	100	BOB BARKER COMPANY	11,358.85
ANDERSON, KYLE	14.58	BONANZA PRODUCE	3,331.83
ANGELA CARL	120	BONNEVILLE TRUCK WASH	80
APPARATUS EQUIPMENT	99.95	BORDA, PAM	666.67
APPLE BOOKS	429.15	BOSCH, RULON	1669.89
AQUATIC COMMERCIAL	1,816.53	BOUND TREE MEDICAL	6,701.96
ARC HEALTH & WELLNESS	4248.51	BOY SCOUTS OF AMERICA	310
ARMADA CORP OF NEVADA	70.66	BOYD, CHARLES	200
ARMUTH, DAVID	68	BRADHURST, STEVE	11,239.68

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BRADSHAW LAW, LLC	1382	CLOVER VALLEY VFD	510
BRANDI GONZALES	160	COBRE-GCR ELKO TIRE	50
BRANNON, DEVON	250	CODALE ELECTRIC SUPPLY	197.2
BRIDGESTONE HOSEPOWER	600.4	CODE 3 UNIFORM EMBROIDERY	2,885.39
BRODART CO	90	CODE REVIEW SERVICES	3,899.01
BROWN, LAURI	100	COLBERT ENTERPRISE	1,680.00
BROWN, RANDY	400	COLLECTION SERVICE OF NEVADA	31022.73
BULLION MOBILE HOME PARK	1043.93	COLLISON AUTO BODY	7,085.96
BURNEY'S COMMERCIAL SERVICE	47	COMMERCIAL HOTEL	100
BURNS FUNERAL HOME	3,073.00	COMMISSION ON POST	500
BURT, SHAWN	51.2	CONNER, JIM	500
BURTON, DEE	100	CONSTANCE TURNER	160
BUSINESS & PROFESSIONAL COLLECTIONS	2513.02	COOK'S CORRECTIONAL	321.6
BUSTED KNUCKLE AUTO REPAIR	1663.82	COPENHAVER & MCCONNELL	9770.62
<b>C</b>		COUNTY FISCAL OFFICERS ASSOCIATIO	225
CACTUS PETE'S CHEVROLET	34.99	COWART, DAVID	250
CACTUS PETE'S INC	366.54	CREDIT BUREAU OF ELKO COUNTY	19,117.19
CAL RANCH STORES	674.86	CRESCENT ELECTRIC	643.16
CALICO BUILDING SERVICES	861	CRISIS COLLECTION	4,724.84
CALTON, PATRICIA L	432	CUMMING, JOE	900
CAPITOL REPORTERS	156.6	CUMMINS ROCKY MTN	850.97
CARLIN CITY	60	CUTHBERTSON, CHERY	93.7
CARLIN CITY-SETTLEMENTS	110,457.35	CVDS	2,910.00
CARLIN JUSTICE COURT	470	<b>D</b>	
CARLIN VOLUNTEER FIRE DEPARTMENT	520	DAHL, DEMAR	384.75
CARQUEST OF ELKO	49.82	DASH MEDICAL GLOVE	1,418.00
CARTER, JUDI	100	DAVID STARLEY	160
CARTRIDGE WORLD	90.06	DC SPECIALITIES	1326.86
CASA	12,500.00	DEETH VFD	200
CASHMAN EQUIPMENT	8,430.66	DEMCO MEDIA	415.25
CATE EQUIPMENT	268.39	DESERT DESIGN	2,663.79
CATHERINE GLANZMAN	277.12	DESERT DISCOUNT LIQUOR	50
CAVANAUGH PROPERTIES	4,350.00	DESERT DISPOSAL INC	1600
CAVANAUGH-BILL LAW OFFICES	8489.52	DIAMOND LAKE BOOK	257.4
CC COMMUNICATIONS	50	DIAMONDBACK FIRE &	2,346.32
CCMSI	1,197.86	DIRECTV	114.99
CEDAR HILLS RESOURCES	1650	DISC GO TECHNOLOGIES	66.7
CENTER POINT PUBLISHING	256.85	DISCOUNT SCHOOL SUPPLY	215.52
CENTRA COM INTERACTIVE	43	DIVISION OF HEALTH	123,246.16
CHARLES CHESTER INC	1,196.61	DONUTS 'N MORE	155.73
CHEMSEARCH	788.48	DORSA, STEVE	550
CHEYENNE MOORE	250	DOUGLAS COUNTY SHERIFF	300
CHIEF SUPPLY CORPORATION	197.45	DP VIDEO PRODUCTION	2,500.00
CIGNA	1833.11	DUNLAP, DELORE	250
CIVIC RESEARCH INSTITUE	179.95	<b>E</b>	
CLAN-NEVADA STATE	51,763.15	EAGLE COMMUNICATIONS	5,677.30
CLEARVIEW MOBILE HOME PARK	556.48	EASTLINE JUSTICE COURT	3695

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ECHEGARAY, JOSEPH	67.54	EMS TECHNOLOGY SOLUTIONS	540
ECOLAB CENTER	1,214.37	ENERGY LABORATORIES	2442
EDD MANAGEMENT	691.35	ENGLISH MAILING SERVICES	3,850.00
EDEN MEDICAL SERVICES	63,557.49	ENTENMANN-ROVIN CO	374.75
EDEN, TROY	450	ENVIROTECH SERVICE	3,114.22
EDGMOND, MELONIE	100	ERICKSON, THORPE A	7,073.20
EIDE BAILLY	5,000.00	ESQUIRE INN	100
EL AERO SERVICES I	7,878.00	ESRI, INC	8,650.00
ELDRIDGE, MARTY	100	ESTATE OF LAWRENCE	1,104.52
ELEGAL SUPPLY LLC	1322.64	EUREKA SENTINEL	26
ELKO BLACKSMITH	545.22	EVANS, ROBIN	300
ELKO BODY SHOP INC	4,035.44	EVERGREEN FLOWER SHOP	86.14
ELKO CENTRAL DISPA	146,562.50	EXTRADITIONS	2,388.39
ELKO CITY	6,299.68	<b>F</b>	
ELKO CITY-COUNTY CIVIC AUDITORIUM	130,617.75	FABER & BRAND LLC	878.61
ELKO CITY-SETTLEMENTS	1,498,533.91	FAMILY RESOURCE CENTER	100
ELKO CLINIC, THE	784	FARR WEST ENGINEERING	33,158.14
ELKO CO AMBULANCE	869.42	FASTENAL COMPANY	3,652.16
ELKO CO DISTRICT ATTORNEY	1,656.38	FEASEL, TERI	77.76
ELKO CO FAIR & REC BOARD	8,713.61	FELLOWS, MELINDA	143
ELKO CO FAIR BOARD	115,000.00	FERGUSON WATERWORK	1,448.24
ELKO CO RECREATION	75,000.00	FERRARA FIRE APPARATUS	971.79
ELKO CONVENTION CENTER	1	FERTIG DRILLING CO	180
ELKO COUNTY CLERK	146	FIELDS, MARTHA	1325.33
ELKO COUNTY ECONOMIC DEVELOPMENT	40,000.00	FILER MUTUAL TELEPHONE	3022.26
ELKO COUNTY HIGHWAY DEPT	8508.04	FIRE SERVICE SPECIFICATION	2,095.00
ELKO COUNTY LIBRARY	1567.14	FIREWORKS WEST INTERNATIONAL	20,000.00
ELKO COUNTY SCHOOL DISTRICT	8,860,503.85	FIS AVANTGARD, LLC	1900
ELKO COUNTY TREASURER	617.79	FIX AUTO ELKO	5,220.03
ELKO COUNTY WESTERN HERITAGE	6,000.00	FLEET SERVICES/WRIGHT EXPRESS	1075.9
ELKO DAILY FREE PRESS	4176.5	FLOUD, GREGORY	4902.34
ELKO FEDERAL CREDIT UNION	426.45	FLYERS ENERGY, LLC	44,583.14
ELKO FIRE DEPT	4,259.85	FOREMOST PROMOTION	1,426.25
ELKO GLASS SERVICE	1185	FORENSIC PATHOLOGY	4,138.58
ELKO HEAT CO	2,111.66	FOSTER, STEFFANIE	560
ELKO JUSTICE COURT	27,785.00	FRANKLIN BUILDING SUPPLY	2096.49
ELKO MOTOR COMPANY	912.81	FRANKLIN COVEY	11,869.46
ELKO MUNICIPAL COURT	1850	FRIEZ, MARTIN	100
ELKO MUNICIPAL WATER	12,556.97	FRONTIER	43,706.40
ELKO OVERHEAD DOOR	39	FRONTPOINT IT	75
ELKO POSTMASTER	2,000.00	<b>G</b>	
ELKO SANITATION CO	15,299.98	GALLAGHER DDS, MORRIS	9,242.00
ELKO TOOL AND FASTNER	102.27	GALLAGHER FORD	31,927.32
ELKO TROPHY	90	GALLEGOS, SCOTT	600
ELKO TV DISTRICT	45,584.55	GALLERY COLLECTION	322.22
ELKO VETERINARY CLINIC	278.42	GALL'S INC	238.91
EMERGENCY REPORTING	1118	GARCIA, LADORA	419.67

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GARY NICHOLS	160	HOOPER, RITA	837
GARY'S OIL CITY	627.09	HOSEPOWER USA	596.55
GATEWAY HOME & R V	1403.05	HOT ROD'S DETAILING	625
GCR TIRE CENTERS	2282.39	HUMBOLDT COUNTY TREASURER	2,228.13
GEM STATE PAPER & SUPPLY	7197.02	HUMBOLDT RIVER BASIN	10,000.00
GEM STATE WELDERS	54.08	HYDRAULIC CONTROLS	78.77
GERBER LAW OFFICES	1,193.38	<b>I</b>	
GERBER, LUC	800	IAPMO	200
GHX INDUSTRIAL LLC	313.74	IDAHO MATERIALS &	2,450.00
GILL-LEMICH, TONJA	5371.2	IDAHO STATESMAN	355.14
GLACKEN & ASSOCIATES	490	IDAHO VITAL STATISTICS	21
GLASER, MARY	453	IDT AMERICA	16.17
GLASS DOCTOR	1233.22	IMPACT EVALUATION	4,708.45
GOICOECHEA & DIGRAZIA	1103.4	INDUSTRIAL SUPPLY	193.56
GOLD DUST WEST-ELKO	351.48	INGRAM LIBRARY SER	2605.04
GONZALES, JR., BEN	221.72	INLAND SUPPLY CO	8,281.82
GRAINGER	2,221.77	INSIGHT MOBILE DAT	1,922.25
GRANICUS	17,520.00	INTEGRATED TECHNOL	767
GREAT BASIN COLLEGE	1968	INTERMOUNTAIN FARM	298.96
GREYHOUND LINES INC	464.5	INTERMOUNTAIN TIRE	827
GRIFFCO PARTNERS	300	INTERNATIONAL ACADEMICS OF EMER	40
GROVER'S ELECTRIC	97.2	INTERSTATE BATTERY	357.92
GUGLIELMO & ASSOCIATES	1199.75	INTERSTATE BILLING	16,549.96
GURR, ASHLEY	200	INTRADYN	2,090.00
GUZMAN, JOSE CARLOS	3224.41	IRON MOUNTAIN	655.57
<b>H</b>		IVAN DURAN	579.22
HACH COMPANY	355.73	<b>J</b>	
HANDS UP HOME FOR YOUTH	2,480.64	JACKPOT FIRE DEPT	1095
HAWKINS, MARK	250	JACKSON GROUP PETERBUILT	3,474.85
HBM TECHNOLOGY PARTNERS	345	JACKSON, HARRY	100
HD UTILITIES MAINTENANCE	83.87	JANWAY COMPANY	82
HEAD START OF NORTH AMERICA	2.08	JARBIDGE VOLUNTEER FIRE	255
HEALTH SERVICES INTEGRATED	21,167.00	JAYDE LLC	4,462.50
HEALTHBREAK, INC	585	JCG TECHNOLOGIES	495
HEARTLAND PAYMENT	419.5	JENSEN JEWELERS	722.38
HEIMAN FIRE EQUIPMENT	14,145.00	LES SCHWAB TIRE CENTER	15,060.39
HENDERSON WHEEL & WAREHOUSE	375.24	JIGGS VFD	100
HF SCIENTIFIC	58.85	JOHNSON, JERRY	600
HIGH DESERT MICROIMAGING	16,903.75	JORDAN, GEORGIA	100
JFG SYSTEMS INC	33	JORGE ARMENDARIZ	160
HIGH SIERRA ELEVATOR INSPECTION	256.76	JOSEPHSON, DAVID	400
HIGHLAND MANOR OF ELKO	15,381.48	JOSH GALLEGOS	200
HIXON-BRENENSTALL, SHERI	1,500.00	JOURNAL TECHNOLOGIES	52,990.88
HOLLADAY, DONNA	409.72	JULIE PENNELL	160
HOLLAND EQUIPMENT	9,256.51	JUNEAU TRIAL COURT	40
HOME DEPOT	3526.36	JUST TRAVEL	1,058.20
HOOD, BILLY	300		

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<b>K</b>			
K & L CAR WASH, INC	365.89	LONE WOLF COMMERCIAL APPLIANCE	1305
KAP MECHANICAL SERVICE	3,196.64	LONG, KATHRYN	300
KAREN GILLESPIE	85	LOSTRA BROS TOWING	1257.45
KDJ COMPANY LTD	780	LOSTRA, JOE	100
KEEMA, PATY	100	LOVE'S TRAVEL STOP	110.65
KELLUM, TERESA	200	LUMINATOR MASS TRANSIT	362.85
KELMAR SAFETY INC.	315	LUSAR, DAMIAN	52.67
KENNETH WILSON	143.8	LV HOUSING SOLUTIONS	550
KENWORTH SALES CO	1834.98	LYNN PEAVEY CO	480.46
KEVIN BLUE	50	LYTLE SIGNS	312.73
KHOURYS LEASING	7,896.54	<b>M</b>	
KID'S REFERENCE CO	1905.44	MAGIC VALLEY LABS	44
KLOEPFER CONCRETE	2463.72	MAINTENANCE CONNECTION	597
KONAKIS' AUTOMOTIVE	2,855.33	MAJEN, LLC	200
KRAVITZ SCHNITZER	3317.63	MANDITY, GEORGE	1160
		MANLEY, CONNIE	168.14
<b>L</b>		MANLEY, LISA	3,221.60
L N CURTIS & SONS	26,581.78	MANSFIELD, WILMA J	358.37
LABORATORY CORP OF AMERICA	75	MANUFACTURED HOUSING DIVISOIN	35
LAFFOON, MARY ANN	13,939.34	MARIN CONSULTING	5,683.42
LAKE'S CROSSING CENTER	700	MARISAL GILBERT	131.7
LAMOILLE FENCING	114	MARK'S PLUMBING PARTS	704.97
LAMOILLE VFD	180	MARTIARTU, JOSEPH	100
LAMOILLE WATER USERS	232.5	MARTINEZ, JOE	100
LANDER COUNTY	12,500.00	MATCO TOOLS	289.95
LANDON CHESTNUT	952	MATHES, JIM	100
LANDON, TRAVIS	300	MATTHEW BENDER CO	95.88
LANGUAGE LINE SERVICE	136.12	MAVERICK COUNTRY STORES	30
LAVOIE ROOFING, INC	9,500.00	MAXX PEST CONTROL	1140
LCA ARCHITECTS	12,967.50	MC MULLEN AGENCY	567,151.12
LCM ENTERPRISES	6,258.73	MCCARTY, SHERRI	81
LEADSONLINE, LLC	2,848.00	MCDONALD'S	0.03
LEAHY, MATT	300	MEDCO	107.2
LEGACY INMATE	6,734.25	MED-TECH RESOURCE	9,880.68
LEGISLATIVE COUNSEL	395	MEDTOX LABORATORIES	25
MENDOZA, ELOISA	837.5	NEVADA DEPT OF INFORMATION & TEI	93,638.53
LEWIS BUS GROUP	2,200.00	MERIDIAN INSURANCE	1,400.00
LEXISNEXIS MATTHEW	2,160.00	METROPOLIS VFD	160
LEXISNEXIS RISK DATA MANAGEMENT	6,243.24	METROPOLIS WATER	917.75
LIBRARY HOTLINE SUBSCRIPTIONS	119.99	METROPOLITAN COMPOUNDS	476.69
LINCOLN AQUATICS	293.24	MEZA, SONIA	53.17
LINDSEY, DEBORAH	820.23	MICROMARKETING ASSOCIATES	1264.29
LLANEZ, JOE	700.05	MIDAS VFD	450
LOCAL GOVERNMENT EMPLOYEE RELATIONS	2,369.25	MIDDLEKAUFF	36,218.00
LOCKIE & MACFARLAN	1890	MILDRED HART	155.7
LOCKIE, TERI	6,698.05	MILLS, ANNETTE	540
LOGMAN	225	MILLS, MARK	204.31

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MMS WEST	1663	NEVADA UNCLAIMED PROPERTY	3,753.28
MOBILITAT	3,500.00	NEW FRONTIER	5,600.00
MODERN MARKETING	2,826.08	NEWMONT	947.95
MONSEN ENGINEERING	1,800.00	NIKODEMUS, SHARLYN	300
MONTELLO GAS AND GROCERIES	762.09	NMS LABS	788
MONTROSE GLASS	1,224.00	NORCO INC	7,898.53
MOON, SANDI	5,526.00	NORCO, INC.	230.62
MOORE, ANGELA	165	NORTH FORK VFD	220
MOORE, KRISTINA	243	NORTHEASTERN NEVADA MUSEUM	91,232.48
MORRISON, CALVIN	40	NV ENERGY	25,994.71
MOSCHETTI AND SONS	153.5	OCLC, INC	726.4
MOUNTAIN WEST TRUCK CENTER	5,532.96	OFFICE DEPOT	3254.39
MUNSON, SEAN	53.45	OFFICE FURNITURE SUPPLY	4795.18
MV CONTRACT TRANSPORTATION	101,834.33	OFFICE MAX INCORPORATED	4,363.37
<b>N</b>		OFFICE OF VITAL RECORDS	40
NACOA	4,290.00	OK CASH RECEIPTS	300
NANCE, CHERYL	100	OLDHAM, JOSHUA	375
NAPA AUTO PARTS	349.2	OMNICARE OF SALT LAKE	755.47
NASPPG INSURANCE	3,912.87	ONE STOP AUTO PARTS	11,545.53
NATIONAL ASSOCIATION FOR SEARCH & RESCU	185	OPI	17,163.56
NATIONAL BENEFIT SEMINAR	401.2	O'REILLY AUTO PARTS	304.78
NATIONAL BUSINESS FACTORS	1592.03	ORIENTAL TRADING CO	30.3
NATIONAL DRAFTING & OFFICE SUPPLY	4,490.00	OSMONSON, JEFF MSW	8,275.00
NATIONWIDE DRAFTING & OFFICE SUPPLY	1648	OTIS ELEVATOR	6,969.28
NEFF'S DIESEL REPAIR	4,157.33	OVERDRIVE	10,406.48
NEOPOST NORTHWEST	462.97	OXARC	2156.96
NEOPOST USA INC.	14,669.00	<b>P</b>	
NETHERY, BARBARA J	2981.57	PACIFIC STEEL & RECYCLING	171.51
NEVADA ASSESSOR'S ASSOCIATION	165	PACINI, MALISSA	610
NEVADA ASSOC OF COURT EXECUTIVES	100	PARKWAY APARTMENTS	550
NEVADA ASSOC OF ELECTION OFFICIALS	70	PATENAUDE & FELIX	5187.68
NEVADA ATTORNEY GENERAL	200	PAYMASTER SALES AND SERVICE	324.98
NEVADA COMMISSION ON ETHICS	3,453.48	PC INTERNET	54.2
NEVADA CVS PHARMACY	4.61	PEDERSEN, MICHAEL	155
NEVADA DEPARTMENT OF PUBLIC SAFETY	27,178.81	RELYCO SALES INC	1,058.17
PEGASUS EQUINE THE	480	PENGUIN MANAGEMENT	948
NEVADA DIV OF ENVIRONMENTAL PROTECTIO	6,143.00	PENWORTHY COMPANY	1563.49
NEVADA DIVISION OF FORESTRY	100,060.00	PEPPERMILL HOTEL & CASINO	233.43
NEVADA HEALTH CENTERS	49,999.66	PETTY, MICHELE	200
NEVADA LEGAL SERVICES	7,354.80	PICTOMETRY	44,466.00
NEVADA LEGISLATIVE COOUNSEL	125	PIFFERO, LITA	25
NEVADA SHERIFFS & CHIEFS ASSOCIATION	250	PILOT THOMAS LOGISTICS	6,794.89
NEVADA ST DEPT OF MINERALS	141,315.67	PINKHAM, DEAN	38.73
NEVADA STATE CONTROLLER	179,420.44	PINNACLE TECHNOLOGIES	3,432.77
NEVADA STATE HEALTH & HUMAN SERVICES	29,907.87	PIONEER URGENT CARE	125
NEVADA STATE TREASURER	575,186.56	PITNEY BOWES	3,000.67
NEVADA SUPREME COURT	750	PLACE, ROBIN	54

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PLUMB LINE MECHANICAL	1,990.00	ROMERO, LORENA	100
PMC REFRIGERATION	1,000.00	ROSE GOMEZ	50
PORTER, NANCY	129	ROSENBAUER	722.04
PRATT, ROBERT	299	ROSENQUIST, ROBERT	49.58
PRAXAIR DISTRIBUTING	89.6	ROTARY CLUB OF ELKO	250
PRECISION SERVICE	4,540.55	ROWAN, JULIE	212.2
PRINT 'N COPY CENTER	5,592.03	ROY'S INC	21.94
PROFESSIONAL FINANCE	1765.31	RUBY CREST EMERGEN	2,656.05
PROSAFE	1,535.00	RUBY DOME INC	292.41
PRUETT TIRES INC	124.95	RUBY MOUNTAIN EMS	4,875.00
PSYCOLOGICAL RESOURCES	270	RUBY MOUNTAIN HVAC	578.01
PUBLIC AGENCY TRAINING	2,540.00	RUBY MOUNTAIN SPRING WATER	534
PULIZ RECORDS MANAGEMENT	392	RUBY VALLEY ENT & ALLERGY	32.03
PURCELL TIRE CO	1765.41	RUBY VALLEY VFD	100
PURCHASE POWER	63.06	RURAL TELEPHONE CO	115.42
		RVS SOFTWARE	1083.74
<b>Q</b>		RYNDON STORE	813.16
Q GEOSPATIAL SOLUTIONS	120	RYNDON VOLUNTEER FIRE DEPT	2035
QUAIL RUN AT RIVERS EDGE	2525		
QUALITY CONTROL SYSTEMS	31	<b>S</b>	
QUANTUM ELECTRIC	853.75	S & R AUTO MEDICS	460.54
QUENCH USA INC	405	SABALA ELECTRIC	3,217.76
QUILL CORPORATION	1630.48	SAFEGUARD BUSINESS	232.77
QUINTERO, YESENIA	331.61	SAFETY SUPPLY & SIGN CO	4,028.00
		SAFETY-KLEEN CORPORATION	320.25
<b>R</b>		SAFRAN MORPHOTRAK	175
R.K. BUNDY EQUIPME	8,067.30	SAGE WEST VILLAGE	1100
RAFT RIVER RURAL E	21,932.83	SALISBURY CONSULTING	4,710.00
RALEY'S PHARMACY	451.44	SALISBURY, JON	750
RAM ENTERPRISES	306.51	SALT LAKE WHOLESALE SPORTS	22,335.62
RECORDED BOOKS	1128.79	SANDY'S CASTLES	300
RED CONSULTANTS	19,779.37	SANE	170
RED LION INN & CASINO	399.11	SATCOM GLOBAL	272.81
REDWOOD TOXICOLOGY	36,373.50		
RENO PSYCHIATRIC ASSOCIATES	500	SATTERTHWAITE, SCOTT	100
REVIZE LLC	1,980.00	SEARS	250
REYNOLDS & ASSOCIATES	94.67	SECORD, CHRISTA	300
REYNOLDS, AMANDA	22.54	SELDERS, KELVIN	212
RICHARD EASTWOOD	124	SHANE PERKINS	267
RICOH AMERICAS CORP	1800.93	SHAY COSTA	200
RIDGE, GLORIA	100	SHERWIN WILLIAMS	811.37
RILEY, JAMES	452.12	SHI INTERNATIONAL	1176.8
RISE BROADBAND	265.8	SHILON CORPORATION	14,328.84
RIVERA, MARTHA	300	SHIPP, DUSTY	300
RIVERTON ELKO SUPERSTORE	362.08	SHOWCASES	122.04
ROADWAY TOWING AND VEHICLE	1069.95	SHRED-IT USA	362
ROCKY MOUNTAIN AMBULANCE	1325.74	SHURTZ, MICHAEL	2190
RODRIGUEZ, MICHELLE	18,667.65	SIERRA ELECTRONICS	6,637.05
ROGERSON SERVICE	42.98		

**BILLS PAID BY PAYEE FIRST QUARTER FISCAL YEAR 16/17**

SIERRA FUNDING	1714.08	THOMSON GALE	1,608.00
SILVER STATE INTERNATIONAL	7,113.16	THOMSON REUTERS	2458.56
SILVER STATE ROCK PRODUCTS	27.71	THS-VISUALS	9,125.00
SILVER STREET EXPRESS LUBE	342.96	TIMES-NEWS	318.56
SILVER WINGS OVER NEVADA	495	TINGEY, JULIANA	19.75
SIMPLEX GRINNELL	535.98	TITAN CONSTRUCTION	1,105.60
SINCLAIR STATION	17.59	TLO LLC	362.83
SIOBHAN M CRITCHLO	351.2	TOGNACCI, JOHN	200
SIRCHIE F P LABS	82.75	TOP GUN AUTO BODY	4,900.93
SLOVER, MATTHEW	52.52	TOTALFUNDS BY HASLER	10,800.00
SMART START	212	TRINITY SERVICES GROUP	93,920.71
SMITH POWER PRODUCTS	809.11	TRIPLE C CONCRETE	699.01
SMITH, FRANK G	5,450.93	TRUCK PRO LLC	1820.7
SMITH, MARILYN	1026.6	TUTTLE, SHELLY	100
SMITH, SIERRA	10,000.00	TYLER BANGEN	160
SMITH'S FOODS	25.15	TYLER TECHNOLOGIES	21,008.00
SOFTSTAR COMPUTERS	16,360.86	<b>U</b>	
SORENSEN, DELL	70	ULINE	246.19
SOUTHERN IDAHO SOL	12,594.66	UNDERGROUND SERVICES	577.32
SOUTHWEST GAS CORP	3225.39	UNITED OIL	2268.56
SPRING CREEK VOLUN	240	UNITED PARCEL SERVICES	600.01
SPRINT	100.26	UNIVERSITY OF UTAH	38
SPS VAR, LLC	15,605.00	UNSON OUTREACH OFFICE	600
ST LUKE'S PARAMEDIC SERVICES	141.75	URIBE, ALFREDO	770
ST. LOUIS, TERRY	116.3	URIBE, SALVADOR	500
STATE OF NEVADA	448,349.20	US BANK	1480.69
STEAM STORE OF ELKO	1,609.29	US FOODS INC.	8,721.58
STEFANKO, ROBERT M	2,000.00	US GEOLOGICAL SURVEY	712.5
STEVENSON, WINNI	250	US IMAGING	281.54
STOCKMEN'S HOTEL	193.94	USA BLUE BOOK	2,790.17
STOKES, ROBERT	200	UTILITIES INC	233.27
STRYKER SALES CORP	882.28	<b>V</b>	
SUMMIT ENGINEERING	23,063.18	VEHICLE LIGHTING SOLUTIONS	13,657.03
SUNGARD PUBLIC SECTOR	127,857.86	VERIZON WIRELESS	3392.33
SUNRISE ENVIRONMENTAL	974.45	VICTIMS OF CRIME	3800
SUPERIOR COURT OF CALIFORNIA	120.5	VITALITY CENTER	2,435.00
SUPERIOR SWEEPER S	1,778.00	VMWARE, INC.	944
SYNCB/ AMAZON	720.86	VOGUE	5433.96
<b>T</b>		<b>W</b>	
T.L. ASHFORD	295	W WENDOVER FIRE DEPARTMENT	340.28
TAYLOR MADE IRON S	438.7	W WENDOVER RECREATION DIST	103,610.41
TAYLOR, DENISE	300	WALMART	1535.64
TECOMA/ PILOT VALLEY	540	WARD, CHERYL	25,350.00
TELESCOPE LANES	400	WARNER TRUCK CENTER	117.91
TERRYS PUMPIN & POTTIES	1116.5	WASHOE COUNTY FORENSICS	14,551.79
TETON SIGNS & GRAPHICS	210	WASHOE COUNTY MEDICAL EXAMINEF	2,789.18
THE SIGNSMITH	315	WASHOE COUNTY SHERIF'S DEPT	61,854.00



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WATERFORD SYSTEMS	714
WATERS, SIERRA	200
WATERTECH, INC	826.89
WATSON, JERILYN	7,920.00
WELLS AUTO & HARDWARE	649.91
WELLS CITY	37,128.96
WELLS CITY-SETTLEMENTS	87,249.23
WELLS JUSTICE COURT	37,126.00
WELLS PROPANE INC	4,309.80
WELLS RURAL ELECTRIC	1181.02
WELLS VOLUNTEER FIRE DEPT	1070
WENDOVER CITY SETTLEMENTS	512,480.08
WENDY'S	99
WESLEY WARNER	160
WESTERN ENVIRONMENTAL	318
WESTERN INN	2800
WESTERN NEVADA SUPPLY	2145.89
WESTERN STATES PROPANE	60
WEST-MARK	44.11
WILLIAMS, PAULA	19,358.00
WILSON BATES FURNITURE	250
WINCHESTER COURT APPARTMENTS	550
WINES, ROBERT J	1955.78
WINSTEAD, DAVE	200
WIRE LEGAL LLC	3,585.50
WIRELESS WATCHDOGS	712.49
WISCOMBE, JACKIE	65.61
WOLFE, EDWARD	150
WONDERWARE	1,225.00
WOO, DONALD	2074.44
WOODBURY, GARY D	37,625.00
WORLD ECONOMIC DEVELOPMENT	4,950.00
WRIGHT MOTOR CO/POLARIS	286.44
<b>X,Y,Z</b>	
X-ERGON	1,683.25
XEROX CORPORATION	13347.32
YOUNG, JEFF	2,000.00
YOUTH CORRECTIONAL	59,335.25
YVONNE OVERHOSER	150
ZOLL MEDICAL CORPORATION	490.3
<b>TOTAL</b>	<b>\$16,955,048.41</b>

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