

BILLS PAID BY PAYEE SECOND 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*

10-8 VIDEO	2,713.90	ANGELICA TORRES	157
4 OLIO CRANE GROUP	1485	ANIMAL DISEASE & FOOD SAFETY	638.25
5TH GEAR POWER SPORTS	34,971.49	ANTONUCCI, KASSIE	65
95 RANCH	400	APCO INTERNATIONAL	92
A		APPARATUS EQUIPMENT	2,861.67
A PLUS URGENT CARE	937	APPLE BOOKS	1750.17
A-1 RADIATOR REPAIR	1,547.62	ARC HEALTH & WELLNESS	27076.06
AAB INVESTIGATION	5,237.02	ARMED FORCES BANK	74.52
ABEL, SUSAN S	1420	ARPELIO SARTORI	20
ACE HARDWARE	197.51	ARROW INTERNATIONAL	2,213.31
ADP	56.95	ARTRAGEOUS	325
ADVANCE AUTO CARE	284.5	AT&T	2812.79
ADVANCED AUTO PARTS	114.79	AT&T MOBILITY	7331.9
ADVANCED DATA SYSTEMS	7321	ATHENS TECHNICAL SPECIALIST	631.09
ADVANCED DRUG DETENTION	35	ATKINS NORTH AMERICA	4,580.00
ADVANCED LAW ENFORCEMENT	425	AUDIO EDITIONS	690.65
ADVANCED RADIOLOGY	621.75	AUTO GRAPHICS	13717
AICPA	56.39	B	
AIRGAS	3163.92	BAIR DISTRIBUTING	510
AIRTIME COMMUNICATIONS	11,804.84	BAKER & TAYLOR BOOKS	569.65
AL PARK INC	65,562.63	BANYAN TECHNOLOGY	1525.44
ALCORTA, JAMIE	200	BARBARA ROWLEY	100
ALERT ALL CORP.	499	BARRY, MIKE	161.5
ALGERIO, DEIDRA	40	BASSETT, TRINI	131.92
ALLIED INSURANCE	110	BECKSTEAD, LORIE	112.41
ALLISON, MACKENZIE	34,826.45	BEEHIVE BROADBAND	85.77
ALLSTAR FIRE EQUIPMENT	476	BEEHIVE CHECK EXCHANGE	1739.02
ALLWEATHER	2,600.00	BELLFIRE EXTINGUISHER	1,081.50
ALLYSON SASGEN	141.9	BENOIT, SARA	3,605.00
AMANDA MARTA	1,000.00	BETTY HICKS	165.15
AMERICAN MEDFLIGHT	26,984.25	BEVERLY PEAVEY	5.84
AMERICAN SOCIETY OF AGRONOMY	330	BIG O TIRES INC.	1086.98
AMERICAN TOWING	1224.5	BIG SKY COMMUNICATIONS	952
AMERICAN WATER WORKS	767	BIRDZELL, CARL	1,215.38
AMERIPRIDE SERVICE	347.62	BIZZY BEE'Z CLEANING	900
ANDERSON, CHRISTIA	12450	BLAINE EQUIPMENT COMPANY	661.5
ANDERSON, JANELL	255	BLOHM'S INC	3313.13
ANDERSON, TRACIE	337.89	BLUE COURAGE, LLC	286.5
ANDREOZZI, DELMO	306.06	BLUELINE SERVICES,	255

BILLS PAID BY PAYEE SECOND QUARTER FISCAL YEAR 16/17

BOARD OF REGENTS	14845.99	CHERYL GAGNON	344.85
BOATMAN, BRIAN	462.24	CITY OF ELKO RECREATION	100
BOB BARKER COMPANY	6583	CIVIL AIR PATROL MAGAZINE	145
BOISE POLICE DEPARTMENT	695	CLARISSA CARNEY	120
BONANZA PRODUCE	584.73	CLEARVIEW MOBILE HOME PARK	1338.93
BONNEVILLE TRUCK WASH	30	CLOVER VALLEY VFD	435
BORDA, PAM	737.08	COACH USA PAYROLL	250.78
BOSCH, RULON	513.81	COARD PSYCHOLOGICA	2,500.00
BOSS TANKS	2,594.00	COBRE-GCR ELKO TIRE	200
BOUND TREE MEDICAL	7676.54	CODALE ELECTRIC SUPPLY	488.85
BOY SCOUTS OF AMERICA	1300	CODE 3 ASSOCIATES	1,750.00
BRADHURST, STEVE	11030.14	CODE 3 UNIFORM EMBROIDERY	965.73
BRANNON, DEVON	450	CODE REVIEW SERVICES	6037.87
BRIDGESTONE HOSEPOWER	511.36	COLLECTION SERVICE	31909.29
BRODART CO	9,702.00	COLLEEN OBRIEN	36.8
BULLION MOBILE HOME PARK	351.03	CONCRETE CONSTRUCTION	602.78
BURNS FUNERAL HOME	10344	CONFERENCECALL.COM	17,500.00
BUSINESS & PROFESSIONAL SERVICES	5575.41	COPENHAVER & MCCONNELL	5800.22
BUSTED KNUCKLE AUTO REPAIR	1896.01	CORTEZ, CELIA	100
BUTTE FENCE, INC	864.08	COZAD TRAILER SALES	160.99
C		CREATIVE CULTURE INSIGNIA	193.5
CACTUS PETE'S CHEVRON	325.57	CREDIT BUREAU OF ELKO COUNTY	24299.21
CACTUS PETE'S INC	2107.08	CRESCENT ELECTRIC	2315.15
CAL RANCH STORES	440.35	CRISIS COLLECTION	18162.57
CALICO BUILDING SERVICES	861	CUMMING, JOE	400
CALTON, PATRICIA L	324	CUMMINS ROCKY MTN	931.64
CAMPBELL, STU	175.46	D	
CAPTIONS UNLIMITED	2475	DAHL, DEMAR	727.8
CARISSA CASSADORE	265	DANIEL LUJAN	80.3
CARLA LONCAR	100	DARBY HARMENING	229.2
CARLIN CITY	8658	DARLENE CASSADORE	285.73
CARLIN CITY-SETTLEMENTS	87,292.30	DAVID MONTROSE	120
CARLIN JUSTICE COURT	450	DAVID NASH	120
CARLIN OPEN DOOR SENIOR CENTER	18,606.94	DAVIDSON TITLES	1683.38
CARLIN VOLUNTEER FIRE DEPARTMENT	130	DAY ENGINEERING	9,800.00
CAROL PETRIE	128.65	DC SPECIALITIES	13355
CARRIE BEEZLE	200	DE GUZMAN, JOCELYN	1,500.00
CASHMAN EQUIPMENT	11760.52	DEBORAH SHANNON	105.11
CATE EQUIPMENT	82.1	DEETH VFD	180
CAVANAUGH PROPERTIES	4,350.00	DEMCO MEDIA	5165.62
CAVANAUGH-BILL LAW	10590	DEPARTMENT OF EMPLOYMENT	335.37
CC COMMUNICATIONS	75	DESERT DISCOUNT LIQUOR	50
CDS GROUP	910.52	DESERT DISPOSAL INC	2000
CEDAR HILLS RESOURCES	400	DIAMOND LAKE BOOK	186.45
CENTRA COM INTERACTIVE	63.91	DIANA ARMS II	1100
CHARLES CHESTER INC	8288.51	DIANE WILLIAMS	150
CHEMSEARCH	709.29	DIRECTV	239.98

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DIRK DANNINGER	120	ELKO TROPHY	350.5
DIVISION OF HEALTH	201,641.76	ELKO TV DISTRICT	34,746.88
DIXIE RIZZI	120	EMPLOYER ADVOCATES	439
DOMINION VOTING	189.86	EMSAR INTERMOUNTAIN	1,385.57
DONUTS 'N MORE	879.33	ENERGY LABORATORIES	4662
DOTTIE SHAFFER	104.38	ENERSPECT MEDICAL	2556.82
DP VIDEO PRODUCTIO	3,600.00	ENGLISH MAILING SERVICES	3,731.00
DRAGER SAFETY DIAGNOSTICS	627.5	ENTENMANN-ROVIN CO	162.7
E		E-OSCAR-WEB ANNUAL	34.8
EAGLE COMMUNICATIONS	23470.47	ERIC LAUCK	200
EASTLINE JUSTICE COURT	2397	ERICKSON, THORPE AND SWAINSTC	836.16
ECHEGARAY, JOSEPH	101.9	ERIN SMITH	36.5
ECOLAB CENTER	948.77	ESPLIN, PHILLIP P	7,087.50
EDEN MEDICAL SERVICES	98,252.24	ESTELA ORTIZ FRANC	250
EIDE BAILLY	49,500.00	EVERGREEN FLOWER SHOP	91.48
EKLUND, CLIFF	150	F	
EL AERO SERVICES LLC	3567	FABER & BRAND LLC	1077.46
ELENE DOWELL	146.17	FAMILY HEALTH SERVICES	120
ELIZABETH HART	5	FARR WEST ENGINEERING	64,006.79
ELKO BLACKSMITH	2044.55	FARR, LUKE	35
ELKO CHAMBER OF COMMERCE	100	FASTENAL COMPANY	1956.26
ELKO CITY	280955.82	FEASEL, TERI	77.78
ELKO CITY-COUNTY CIVIC AUDITORIUM	114,261.37	FEDERAL EXPRESS CO	67.5
ELKO CITY-SETTLEMENTS	1,050,556.17	FEDERAL RESOURCES	75963.46
ELKO CLINIC, THE	703	FILER MUTUAL TELEPHONE	3511.93
ELKO CO AMBULANCE	1560.89	FIS AVANTGARD, LLC	2850
ELKO CO DISTRICT ATTORNEY	3,478.50	FISHER, DOUG	384
ELKO CO FAIR & REC BOARD	9217.16	FIX AUTO ELKO	3440.46
ELKO CO FAIR BOARD	2,903.81	FLEET SERVICES/WRIGHT EXPRESS	250.48
ELKO COUNTY CLERK	124.1	FLOUD, GREGORY	25
ELKO COUNTY HIGHWAY DEPT	16188	FLYERS ENERGY, LLC	44878.14
ELKO COUNTY LIBRARY	424.45	FOREMOST PROMOTION	1,621.50
ELKO COUNTY SCHOOL DISTRICT	5358520.74	FOSTER, STEFFANIE	942.87
ELKO DAILY FREE PRESS	20784.62	FRANK HERNANDEZ	80.3
ELKO EYE CENTER	575	FRANKLIN BUILDING	7570.06
ELKO FIRE DEPT	796.22	FRANKLIN COVEY	8,283.15
ELKO GLASS SERVICE	755	FRED PRYOR SEMINAR	99
ELKO HEAT CO	6200.61	FRONTIER	56504.47
ELKO JUSTICE COURT	15469	FRONTIER COMMUNICATIONS	1631.09
ELKO MOTOR COMPANY	1,104.85	FRONTPOINT IT	150
ELKO MUNICIPAL COURT	2382	G	
ELKO MUNICIPAL WATER	16053.39	GALLAGHER DDS, MORRIS	7702
ELKO RV PARK	395	GALLAGHER FORD	79681.65
ELKO SANITATION CO	17562.02	GALYEN, DAVE	100.98
ELKO SENIOR CITIZEN CENTER	48,691.05	GARDNER MEDIA LLC	181.26
ELKO TAXI INC	28.25	GARY'S OIL CITY	271.08
ELKO TOOL AND FASTNER	625.52	GATEWAY HOME & R V	2178.1

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GAUMOND, BENJAMIN	661.06	HOME DEPOT	1522.61
GCR TIRE CENTERS	175.58	HORN BOOK MAGAZINE	49
GEM STATE PAPER & SUPPLY	13125.07	HOSEPOWER USA	747.26
GEM STATE WELDERS	63.44	HOUSE, MATT	28
GERBER LAW OFFICES	2390.47	HUMBOLDT COUNTY TREASURER	249
GEROLESCENCE INC.	400	HUMBOLDT VEGA, LLC	3678
GHX INDUSTRIAL LLC	383.9	HYDE, CLARENCE DEE	125
GILL-LEMICH, TONJA	6834.99	I	
GINIECE ADKINS	200	I D A B O	145
GIULIANA MURPHY	60	I&E ELECTRIC	639.18
GLASER, MARY	45.75	IAAO	190
GLASS DOCTOR	1294.17	ICC/INTERNATIONAL	135
GLENDA LACY	125	IDAHO POOL REMODELING	295
GOICOECHEA & DIGRAZIA	553.86	IMPACT EVALUATION	8404.32
GOICOECHEA SODA BLASTING	200	INDUSTRIAL SUPPLY	136.34
GONZALES, JEANNE	734.69	INGRAM LIBRARY SERVICES	4018.57
GONZALEZ CUEVAS	100	INLAND POTABLE SERVICES	7,351.00
GONZALEZ RODRIGUEZ	375	INLAND SUPPLY CO	2843.32
GOPHER SPORT	3,602.43	INNOVATIVE BENEFIT SOLUTIONS	25,350.00
GORDON SLOAN	120	INTEGRATED TECHNOLOGY	576.77
GOVERNMENT FINANCE OFFICERS	455	INTERNATIONAL ACADEMICS OF EM	260
GRAINGER	314	INTERNATIONAL ASSOCIATION OF I	100
GRANICUS	200	INTERWEST SUPPLY COMPANY	6,074.70
GREAT BASIN COLLEGE	1711.2	IRON MOUNTAIN	656.1
GREAT BASIN WATER	152.81	IRURUETA, MIGUEL	500
GREYHOUND LINES INC	302	J	
GUGLIELMO & ASSOCIATES	1369.75	J P COOKE COMPANY	139.5
GURR, ASHLEY	100	JACKPOT FIRE DEPT	1895
GURR, BURT	390.8	JACKSON GROUP PETERBUILT	903.71
GUTTRY, GLEN	150	JAMES BURNETT	114.6
H		JAMI HYLTON	100
HACH COMPANY	391.13	JAMIE FREEMAN	143.15
HANDS UP HOME FOR YOUTH	2,654.18	JANWAY COMPANY	229.6
HARLON STONE	200	JARBIDGE VOLUNTEER	140
HARRIS CORPORATION	156.23	JAVS	3,207.50
HAYES & FIDA	1,101.00	JAYDE LLC	9262.5
HEALTH AND SAFETY	268.47	JENKINS, DENISE	977.3
HEALTH SERVICES INC	15,420.90	JENSEN JEWELERS	1621.48
HEIMAN FIRE EQUIPMENT	336.12	JFG SYSTEMS INC	16.5
HIGH DESERT IMAGING	115.5	JIGGS VFD	280
HIGH DESERT MICROIMAGING	5,778.00	JOEL FAIRFIELD	25
HIGHLAND MANOR OF ELKO	42,735.69	JOHN ALLSUP	200
HILLEWAERT LAW, LLC	9470	JOHNSON, JERRY	300
HOEHNE, BRIAN	161.5	JOHNSON, JONATHAN	150
HOGLE, DAVID MD	71.02	JOSEPHSON, DAVID	360
HOLLADAY, DONNA	439.78	JUAN DELAROSA	100
HOLLAND EQUIPMENT	1,338.59	JUDITH BONDO	164.6

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JUNIOR LIBRARY GUILD	622.8	LOCKIE & MACFARLAN	11,931.40
JUST TRAVEL	4,623.40	LOCKIE, TERI	7365.26
JUSTICE BENEFITS	1,145.98	LOGAN MARIN	107.3
K		LONE WOLF COMMERCIAL	2549.66
K & L CAR WASH	489.62	LONG RIDER BOOKS	1852.15
KACIN, RAQUEL FNP	300	LOREMAN, DAVID	21653
KAREN SALLEE	200	LORRIE HAUB	164.6
KATHERINE DIMICK	120	LOSTRA BROS TOWING	3075.25
KATHRYN TYLER	139.6	LOWE, ROBERT J	130.53
KAY WYATT	107.3	LP INSURANCE SERVICES	750
KDJ COMPANY LTD	78	LULA BLACK	200
KELMAR SAFETY INC.	310	LUNDY, TERRIE	20
KENWORTH SALES CO	4608.63	LYNN PEAVEY CO	639.1
KERR, JIM	60	LYTLE SIGNS	672
KID'S REFERENCE CO	201.28	M	
KIEFER SWIM PRODUC	132.85	MADISON COUNTY	86.25
KLO GLOBAL	550	MAGGIE CREEK RANCH	600
KNUDTSON, JEFFREY	2,524.72	MAGIC VALLEY LABS,	22
KONAKIS' AUTOMOTIVE	1821.71	MAINTENANCE CONNECTION	398
KRAVITZ SCHNITZER	2226.68	MALIA FRY	130.84
KRISTY ANN DAY	243.25	MANDITY, GEORGE	650
KUBICZEK, PIOTR A	5,044.68	MANLEY, LISA	9,077.00
KUMP, JEFFREY J	3691	MANSFIELD, WILMA J	241.61
L		MANUFACTURED HOUSING DIVISIC	25
L N CURTIS & SONS	61168.95	MARGIE HILL	209
LABORATORY CORP OF AMERICA	217	MARIA AGUILAR	80.3
LAFFOON, MARY ANN	14978.24	MARK'S PLUMBING PARTS	1649.42
LAKE'S CROSSING CENTER	2450	MARLENE WILKIE	103.65
LAMB, BETH	289.5	MARTINEZ, JOE	200
LAMOILLE VFD	40	MARTINEZ, ROBERTO	253
LAMOILLE WATER USERS	465	MARY BALDINO	288.4
LANDER COUNTY	12,500.00	MARY PLAVI	270.84
LANGUAGE LINE SERVICES	137.89	MARY WILLIAMS	100
LAPRADE, ATHENA	85	MATTHEW BENDER CO	1847.27
LARASON, JACK D	131.82	MAVERICK COUNTRY STORE	26.75
LARSEN FIRE APPARATUS	460	MAXX PEST CONTROL	1140
LCA ARCHITECTS	17,922.50	MCADOO, KENT	53.69
LEGACY INMATE	9,261.34	MCKINNEY, KEVIN	1992.26
LEGARZA EXPLORATION	18,253.75	MED-TECH RESOURCE	3898.41
LES SCHWAB TIRE CENTER	12751.36	MEDTOX LABORATORIES	25
LEXISNEXIS RISK DATA MANAGEMENT	11732.61	MELANIE COSSETTE	120
LINDA ZACHARIAS	100	MENDOZA, ELOISA	3187.5
LINDA ZUNINO	162.77	METROPOLIS WATER IRRIGATION L	757.75
LINDSEY, DEBORAH	490.67	MICROMARKETING ASSOCIATES	2646.65
LINSTRUTH, PATRICK	133.5	MIDDLEKAUFF	128.13
LITA PIFFERO	125	MIKE, CHRISTA	25
LLANEZ, JOE	600	MILLS, ANNETTE	360

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MONSEN ENGINEERING	862.1	NORCO, INC.	3058.67
MONTEGO BAY	194.38	NORTH LAKE TAHOE FIRE PROTECT	530
MONTELLO GAS AND GROCERY	547.79	NORTHEASTERN NEVADA REGIONA	96284.05
MONTROSE GLASS	19684.41	NORTHWEST POWER SYSTEMS	1,237.70
MOON, SANDI	11,052.00	NOTT, JARED	217.39
MOTHERSHEAD, SARAH	599	NV ENERGY	46895.94
MOTOROLA SOLUTIONS	10362.95	O	
MV CONTRACT TRANSPORT	158733.38	OCLC, INC	1089.6
MYRNA ROBINSON	475	OFFICE DEPOT	5364.74
N		OFFICE FURNITURE SALES AND SUP	871.45
NANCY MILNE	125.73	OFFICE MAX INCORPORATED	1554.62
NANNETTE PETERSEN	120.44	OGI DELI	319.58
NAPA AUTO PARTS INC	543.8	OHD, INC	790
NATIONAL ASSOCIATION OF COUNTIES	976	OK CASH RECEIPTS	300
NATIONAL BENEFIT SERVICES	598.4	OMNICARE OF SALT LAKE	853.1
NATIONAL DISTRICT ATTORNEY'S ASSOCIATION	777	ONE STOP AUTO PARTS	10821.99
NATIONAL GUARDIANS	180	OPI	1421
NATIONAL TONER AND INK	184.17	O'REILLY AUTO PARTS	62.57
NEFF'S DIESEL REPAIR	669.97	ORMAZA CONSTRUCTION	26,828.00
NEOPOST NORTHWEST	406.98	OSMONSON, JEFF MSW	11500
NETHERY, BARBARA J	1704.17	OTIS ELEVATOR	2359.9
NEVA LAGE	215	OTTOBONI, CHRIS	133.5
NEVADA ADVERTISING	4,872.00	OUTDOOR INN	883.94
NEVADA ASSOC OF COUNTIES	80	OXARC	2361.8
NEVADA ATTORNEY GENERAL	546.88	P	
NEVADA DEPARTMENT	191,581.39	PACIFIC STEEL & RECYCLING	437.91
NEVADA DEPT OF INFORMATION TECHNOLOG	7468.11	PAINT STORE, THE	44.8
NEVADA DEPT OF TRANSPORTATION	33271.73	PAMELA LARASON	226.28
NEVADA DIVISION OF FORESTRY	200497.5	PAMELA WILLIAMS	120
NEVADA HEALTH CENTERS	49,999.98	PARACLETE PRESS	169.03
NEVADA HIGHWAY PATROL	357.33	PATENAUDE & FELIX	2459.79
NEVADA LEGAL SERVICES	6,935.12	PATRICIA LOPER	452.26
NEVADA RURAL COUNTIES	2250	PATRICIA MAYNARD	502.3
NEVADA RURAL WATER ASSOCIATION	940	PATRICIA WHITLOCK	105.11
NEVADA ST DEPT OF MINERALS	131,960.31	PATTI ZANDER	54
NEVADA STATE CONTROLLER	141425.06	PAUL BONECK	200
NEVADA STATE HEALTH & HUMAN SERVICES	29,907.87	PAULA THURSTON	988.88
NEVADA STATE TREASURER	1724248.83	PC INTERNET	40.65
NEVADA SUPREME COURT	750	PEDIATRIC FORENSIC SERVICES	1,554.00
NEVADA TAXPAYERS ASSOCIATION	1250	PEGASUS EQUINE THERAPY	520
NEVADA UNCLAIMED PROPERTY	4,018.41	PENNELL, MATTHEW	57.64
NEVADA WOOLGROWERS ASSOCIATION	17,427.00	PENNINGTON, NYLE	10,140.83
NEVADAYAMAS CONTROL	105	PENWORTHY COMPANY	377.5
NEW FRONTIER	9250	PETRO WELLS #392	240
NICOLE HIGGINS	105.11	PHYLLIS EVENING	125.73
NICOLE PURPERO	300	PICTOMETRY	3,300.00
NMS LABS	2594	PILOT THOMAS LOGISTICS	6198.05

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PINION ORTHOPEDICS	58.42	REDWOOD TOXICOLOGY	9239.5
PINKHAM, DEAN	27.42	REMINGTON CONSTRUCTION	953,444.19
PIONEER URGENT CARE	425	RENO GAZETTE-JOURNAL	493.25
PITNEY BOWES	4579.59	RENO PSYCHIATRIC ASSOCIATES	500
PITNEY BOWES-RESERVE ACCOUNT	1500	RESCO	18,069.00
PITTS, MARY	50	RESERVE ACCOUNT	800
PLUMB LINE MECHANICAL	1188.25	REYNOLDS & ASSOCIAES	262.97
PORTER MERRILL SAFETY	120	RICOH AMERICAS CORPORATION	1305.84
PORTER, NANCY	507.15	RISE BROADBAND	137.9
POSITIVE CONCEPTS	145.56	RIVERA, MARTHA	202.96
POST, STEPHANIE	310.25	RIVERTON ELKO SUPERSTORE	162.21
POSTMASTER	160	ROAD WORK AHEAD	458.16
PRATT, ROBERT	29.99	ROADWAY REPAIR	781.63
PRECISION SERVICE	518.08	ROADWAY TOWING AND REPAIR	2472.88
PRINT 'N COPY CENTER	4742.64	ROBERT MCANANY	200
PRIORITY DISPATCH	746	ROBERT STOKES-PETTT CASH	146.85
PRO DOCUMENT SOLUTIONS	4,180.83	ROBIN SIMMONS	114.6
PROFESSIONAL FINANCE CO	1804.97	ROCKY MOUNTAIN AMBULANCE	87.8
PROFORCE LAW ENFORCEMENT	245.04	RODRIGUEZ, MICHELLE	18,585.00
PRUETT TIRES INC	1951.1	ROSS EQUIPMENT COMPANY	1885.55
PTM DOCUMENT SYSTEMS	220.41	ROSS, BURKE AND KNOBEL	1846
PTS OF AMERICA, LLS	3201.76	ROTARY CLUB OF ELKO	250
PULIZ RECORDS MANA	1368	ROWAN, JULIE	702.8
PURCELL TIRE CO	14542.71	ROY STOFFELS	150
PURCHASE POWER	554.63	ROY'S INC	297.32
Q		ROY'S MARKET	488.96
QUENCH USA INC	405	RUBY MOUNTAIN EMS CONSULTAN	3,250.00
QUILL CORPORATION	1755.18	RUBY MOUNTAIN HVAC	220
R		RUBY MOUNTAIN SAND AND GRAV	1,924.00
R.K. BUNDY EQUIPMENT	1320	RUBY MOUNTAIN SPRING WATER	608
R6 STUDIOS	8,183.00	RUBY RADIO CORPORATION	5173
RACHEL RANDALL	326.46	RUBY VALLEY ENT & ALLERGY	27.5
RADER, DARCI	118.75	RUBY VALLEY VFD	185
RAFT RIVER RURAL ELECTRIC	25134.34	RUDOLPH, JAMES	550
RAINBOW HOTEL & CASINO	215.76	RURAL TELEPHONE CO	173.04
RAMA PARIS	107.3	RYAN DOUGLASS	200
RAMIREZ, ELIDIA	639	RYNDON VOLUNTEER FIRE DEPT	2314
RAPHAEL MEDINA	245	S	
RAQUEL GREEN	200	S & D AUTOMOTIVE SERVICES	1,095.95
RAY MOON	200	S & R AUTO MEDICS	1077.74
RDJ SPECIALTIES INC	1461.59	SABALA ELECTRIC	1718.21
READ FAMILY, LLC	496.5	SAFETY SUPPLY & SIGN CO	1360.1
RECORDED BOOKS	721.25	SAFETY-KLEEN CORPORATION	320.25
RED CONSULTANTS, LLC	16268.26	SAGE WEST VILLAGE	550
RED GARTER CASINO	585.93	SAGECREST APARTMENTS	550
RED LION HOTEL & CASINO	275.83	SALISBURY CONSULTING	5940
RED LION INN & CASINO	256.89	SALISBURY, JON	825

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SALT LAKE WHOLESALE SPORTS	2,698.50	SOFTSTAR COMPUTERS	6730.45
SANDERS, HEATHER	240	SOLARWINDS MSP	5,369.76
SANDRA BUTTS	120	SOUTHERN IDAHO SOLUTIONS	18422.19
SANE	40	SOUTHWEST GAS CORP	8108.32
SARAH BALLARD	100	SPILLMAN TECHNOLOGIES	26,267.00
SARAH BOTTS	36.5	SPRING CREEK ASSOCIATION	190,000.00
SATCOM GLOBAL	499.8	SPRING CREEK VOLUNTEER FIRE	7439
SEARS	275	SPRINT	125.3
SECORD, CHRISTA	300	SRC MEDICAL, INC	680
SECURITY CONSULTING	75	ST LUKE'S PARAMEDIC SERVICES	330.75
SELDERS, KELVIN K	168	STAKER & PARSON CO	37717.38
SERGIO MARIN-GONZALEZ	13	STAR HOTEL	1,000.00
SHANE DRAPER LTD	178.93	STATE OF NEVADA	97166.47
SHANNON BROPHY	420.27	STEAM STORE OF ELKO	120.81
SHARON MORGAN	142.8	STEFANKO, ROBERT M	3,000.00
SHARP, BARRIE	577.5	STENINGER, REX	150
SHELLEY, RANDALL	86.25	STEPHANIE COVERT	200
SHELTON'S	1,909.75	STEPHANIE ORAVEC	120
SHERRIE TATE	151	STEPHANIE PAYNE	135.95
SHI INTERNATIONAL	1248.4	STEPHENSON, CAMI	100
SHIPP, DUSTY	300	STERLING CODIFIERS	920
SHIP'S CYCLE	1,481.95	STEVEN BAILEY	200
SHIPTON, VERN	124.82	STEVENSON, WINNI	400
SHIRLEY HOGUE	133.03	STEWART, ROGER	753.35
SHOAF, BRIAN	26.23	STOKES, ROBERT	134
SHOWCASES	518.39	STULTZ, KRISTINE	1300.56
SHRED-IT USA	281	SUBURBAN PROPANE	3369.99
SHURTZ, MICHAEL	8210	SUE BRANSCOMB	1,520.00
SIDNEY WINTERMOTE	120	SUMMIT ENGINEERING	14,856.55
SIDWELL COMPANY	5,130.00	SUNRISE ENVIRONMENTAL	494.8
SIERRA ELECTRONICS	1098.54	SUPPLYWORKS	957.28
SIERRA FILTRATION	949.61	SURVEILLANCE SYSTEMS INTEGRAT	220
SIERRA FUNDING	202.04	SUSAN CHAPMAN	243.98
SIERRA JEWELRY & LOAN	100	SUSTEEN, INC	6,995.00
SILVER SAGE SENIOR CENTER	15,509.92	SWAG-BLUE MOON	826.49
SILVER STATE FIRE	33	SWING HARD, INC	22,771.76
SILVER STATE INTERNATIONAL	279.97	SYNCB/ AMAZON	400.83
SILVER STREET EXPRESS LUBE	767.75	T	
SIMONE ZAGA	546.8	TASER INTERNATIONAL	5,400.00
SIMS, CHRISTINE	1300.56	TECOMA/ PILOT VALLEY	745
SIRCHIE F P LABS	365.91	TERRI MERKLEY	102.19
SKINNER, WILLIAM	550	THE PILL BOX	152.07
SLAMA, JEREMY	36.45	THE SHINE SHOP	240
SMITH POWER PRODUCTS	192.48	THOMSON REUTERS	3966.22
SMITH, FRANK G	3104.1	THORNDAL ARMSTRONG	1,778.80
SMITH, SIERRA	11525	THS-VISUALS	4,562.50
SNAKE RIVER TIRE	1,385.00	TIFFANY SESSIONS	200

BILLS PAID BY PAYEE SECOND QUARTER FISCAL YEAR 16/17

TIMES-NEWS	174.87	WASHOE COUNTY MEDICAL	13,335.45
TINGEY, JULIANA	526.44	WASHOE LEGAL SERVICES	7,500.00
TIRE SERVICES UNLIMITED	3,818.04	WATEROUS COMPANY	341.28
TLO LLC	336	WATERS, SIERRA	200
TOGNACCI, JOHN	200	WATERTECH, INC	1455.04
TONYA DOCKERY	120	WATSON, JERILYN	9502.02
TOTAL EYECARE	362	WATSON, LIZ	20
TOTALFUNDS BY HASLER	10350	WELLS AUTO & HARDWARE	152.98
TOVAR, GENOVEVA	550	WELLS CITY	26370.19
TREE WHISPER TREE	4,584.00	WELLS CITY-SETTLEMENTS	64,876.67
TRINITY SERVICES G	80318.09	WELLS JUSTICE COURT	22370
TRUCK PRO LLC SIX	2849.52	WELLS PROPANE INC	15528.46
TY LORD	200	WELLS RURAL ELECTRIC	1830.16
TYLER RONALD	139.6	WELLS VOLUNTEER FIRE DEPT	790
TYLER TECHNOLOGIES	737	WENDOVER CITY	41,925.00
U		WENDOVER CITY SETTLEMENTS	454,932.09
UHART, DOMINGO & RUBY	110.8	WENDY SCHREITER	105.11
UNITED OIL	2442.14	WEST COAST CODE CONSULTING	172
UNITED PARCEL SERVICES	592.84	WEST COAST POWER EQUIPMENT	7,480.00
UNIVERSITY OF NEVADA	25807.58	WEST WENDOVER WATER/SEWER	186
UNIVERSITY OF UTAH	70.6	WESTERN ENVIRONMENTAL ALB	150
URIBE, ALFREDO	550	WESTERN INN	2576
US BANK	5655.24	WESTERN NEVADA SUPPLY	3056.3
US FOODS INC.	8127.76	WESTERN STATES PROPANE	1360.49
US GEOLOGICAL SURVEY	712.5	WILLIAM M COOCHYOUMA	834.2
US IMAGING	907.3	WILLIAMS, PAULA	19,474.00
V		WILSON BATES FURNITURE	125
VALLEY BEHAVIORAL HEALTH	225	WINDOW WELDER,INC.	323.2
VALREE HELLWINKEL	109.49	WINES, ROBERT J	4029.84
VEGA CONSTRUCTION	12972.2	WIRE LEGAL LLC	3,000.00
VERIZON WIRELESS	1164.6	WIRELESS WATCHDOGS	448.3
VICKI DEDMAN	193.65	WISCOMBE, JACKIE	32.58
VICTIMS OF CRIME	1972	WOO, DONALD	881.9
VIKING-CIVES MIDWEST	5600.4	WOODBURY, GARY D	18,525.00
VOGUE EAGLE EYE EMBROIDERY	3956.57	WYATT CHURCH	107.3
VOGUE LINEN-UNIFORMS	5079.41	X,Y,Z	
W		XEROX CORPORATION	17282.34
W WENDOVER CITY	12,153.00	YAMAUCHI, KRYSTIN	643.68
W WENDOVER FIRE DEPARTMENT	1196.14	YESCO OUTDOOR	641.87
W WENDOVER RECREATION DISTRICT	61932.03	YOUTH CORRECTIONAL	42,796.00
W.S. DARLEY & CO.	1,337.40	ZACHARY ROBINSON	120
WALKER, BRANDON & BRITTNEY	350	ZANE WRIGHT	36.5
WALMART BUSINESS PAYMENT	1614.57	TOTAL	\$11,336,929.90
WARD, CHRISTOPHER	414.75		
WARNER TRUCK CENTER	439.43		
WASHOE COUNTY CRIME LAB	1,000.00		
WASHOE COUNTY FORENSICS	11198		