

BILLS PAID BY PAYEE FOURTH 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 allowance, is a public record that is available for inspection and copying by any person pursuant to the provisions of chapter 239 of NRS.*

10-MILE VOLUNTEER FIRE DEPT	\$40.00	ANNETTE ROBINSON	\$30.90
323. TV, LLC	\$600.00	ANTHONY, TAMMY	\$24.61
4 OLIO CRANE GROUP, LLC	\$2,583.32	APPLE BOOKS	\$1,725.65
5TH GEAR POWER SPORTS	\$425.66	ARC HEALTH & WELLNESS	\$6,678.32
A		ARMERDING, MARK DANIEL	\$4,500.00
A PLUS URGENT CARE LLC	\$2,347.00	ARROW INTERNATIONAL	\$1,970.31
A.M. ENGINEERING	\$13,245.00	AT&T MOBILITY	\$8,831.76
A-1 RADIATOR REPAIR INC.	\$1,706.00	AT&T	\$4,353.93
A-1 RADIATOR REPAIR	\$1,442.00	ATKINS NORTH AMERICA, INC.	\$5,329.93
ABEL, SUSAN S	\$1,000.00	AUDIO EDITIONS	\$577.97
ACE HARDWARE	\$183.14	AUTO GRAPHICS	\$638.00
ACTION CYCLES N SLEDS	\$8,798.00	AXON INTERNATIONAL	\$9,957.24
ADMINISTRATIVE SERVICES DIVISION	\$251.68	B	
ADP GARNISHMENT SERVICES	\$16.54	BAIR DISTRIBUTING	\$435.00
ADP	\$1,230.89	BAKER & TAYLOR BOOKS	\$358.37
ADP,LLO	\$495.27	BARBARA TORVINEN	\$155.70
ADVANCE AUTO CARE	\$314.22	BASSETT, TRINI	\$574.71
ADVANCED DATA SYSTEMS INC	\$19,600.00	BEAGLE, KRISTIN	\$235.00
ADVANCED DRUG DETENTION	\$17.87	BEEHIVE BROADBAND	\$86.77
ADVANCED EXERCISE EQUIPMENT, I	\$10,346.00	BEEHIVE CHECK EXCHANGE	\$896.66
ADVANCED RADIOLOGY	\$493.50	BELLFIRE EXTINGUISHER INC	\$63.75
AIRGAS	\$2,180.27	BENJAMIN GAUMOND	\$180.56
AL PARK INC	\$62,877.97	BERTOLINI VALVES INC	\$3,499.70
ALERTUS TECHNOLOGIES LLC	\$15,110.00	BETTY VAUGHAN	\$450.00
ALGERIO, DEIDRA	\$40.00	BIG O TIRES INC.	\$1,008.29
ALL SEASON MOBILE LOCKSMITH	\$352.50	BINGAMAN, LINDA	\$289.97
ALLIED SECURITY SYSTEMS	\$197.50	BIZZY BEE'Z CLEANING SERVICES	\$600.00
ALLISON, MACKENZIE, PAVLAKIS,	\$10,601.32	BLAINE EQUIPMENT COMPANY IN	\$267.98
ALLSTAR FIRE EQUIPMENT INC.	\$116.44	BLOHM, TED	\$25.00
AMERCIAN FAMILY LIFE ASSURANCE	\$3,517.44	BLOHM'S INC	\$150.00
AMERICAN CONSTRUCTION SUPPLY	\$1,685.00	BLUE GROUND NORTHWEST LLC	\$12,164.17
AMERICAN FAMILY LIFE ASSURANCE	\$48,779.17	BLUELINE SERVICES, LLC	\$537.50
AMERICAN RED CROSS	\$200.00	BOARD OF REGENTS	\$22,589.78
AMERIPRIDE SERVICES	\$249.00	BOB BARKER COMPANY	\$9,964.13
ANDREW MIERINS M	\$872.84	BONANZA PRODUCE	\$369.21
ANGELA MOORE	\$244.80	BONNEVILLE COUNTY IMPLEMENT	\$97,429.22
ANN WRIGHT	\$353.20	BOSS TANKS	\$39,467.94

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BOUND TREE MEDICAL, LLC	\$2,349.57	CHERRY LAKE PUBLISHING	\$180.17
BRIAN BOATMAN	\$360.00	CHRISTIAN ANDERSON	\$18,800.00
BRIANNA BRIGHT	\$403.27	CITY OF ELKO RECREATION	\$550.00
BRIDGESTONE HOSEPOWER LLC	\$199.14	CLASSROOM LIBRARY COMPANY	\$528.28
BRITTENY HOOVER	\$51.96	CLINTON CHAPMAN	\$160.00
BSN SPORTS	\$2,550.59	CLOVER VALLEY VFD	\$455.00
BULLION MOBILE HOME PARK	\$42.60	CMI, INC.	\$359.57
BUREAU OF SAFE DRINKING WATER	\$551.25	CODE 3 ASSOCIATES, INC	\$875.00
BURNS FUNERAL HOME INC	\$2,923.00	CODE 3 UNIFORM EMBROIDERY	\$37.49
BUSINESS & PROFESSIONAL COLLEC	\$1,189.54	CODE REVIEW SERVICES	\$1,789.82
BUSTED KNUCLE AUTO REPAIR	\$302.82	COLBERT ENTERPRISES, LLC	\$1,218.00
BUTLER, KELLY	\$650.00	COLLECTION SERVICE OF NEVADA	\$22,858.38
C		COMMERCIAL TIRE	\$1,179.63
C H SPENCER & COMPANY	\$798.98	CONCRETE CONSTRUCTION SUPPL	\$62.00
C7 DATA CENTERS	\$6,915.00	CONNORS, AMELIA	\$300.00
CACTUS PETE'S INC	\$223.72	CONRAD & BISHOFF OIL	\$100.00
CAL RANCH STORES	\$169.60	COPENHAVER & MCCONNELL, P.C.	\$5,072.33
CALICO BUILDING SERVICES, INC.	\$861.00	CORREA, ELVIA	\$903.21
CALTON, PATRICIA L	\$74.90	CREDIT BUREAU OF ELKO COUNTY	\$19,123.63
CAPTIONS UNLIMITED OF NEVADA	\$825.00	CRESCENT ELECTRIC SUPPLY	\$4,051.78
CARLIN CITY	\$8,409.79	CRISIS COLLECTION MANAGEMEN	\$7,025.40
CARLIN CITY-SETTLEMENTS	\$105,087.96	CRYSTAL WILKIE	\$173.42
CARLIN JUSTICE COURT	\$1,416.00	CUMMINS ROCKY MTN LLC	\$20,105.57
CARLIN OPEN DOOR SENIOR CENTER	\$23,300.96	CURTIS HAYWARD	\$81.46
CARLIN VOLUNTEER FIRE DEPT	\$40.00	CYNTHIA A PEAK	\$1,031.34
CARNILLES, LEI-ANTE	\$800.00	D	
CAROL NYE	\$10.00	DANI TOLHURST	\$160.00
CARSON INDUSTRIES INC	\$134.95	DANIEL EIDEN	\$600.00
CARTER, VICKIE	\$550.00	DASH MEDICAL GLOVES	\$1,522.50
CASA	\$11,250.00	DAVID GERRITS	\$120.00
CASHMAN EQUIPMENT COMPANY	\$20,251.87	DAVID WEBBER	\$50.00
CATE DRILLING SOLUTIONS OF ELK	\$136.24	DAVIDSON TITLES, INC	\$5,656.77
CATE DRILLING SOLUTIONS	\$261.32	DAVIS, LACEY	\$1,047.71
CAVANAUGH-BILL LAW OFFICE	\$4,487.50	DC SPECIALITIES	\$6,423.63
CC COMMUNICATIONS	\$75.00	DE GUZMAN, JOCELYN	\$1,990.03
CEDAR HILLS RESOURCES, INC.	\$1,000.00	DE LAGE LANDEN FINANCIAL SVC I	\$126.22
CELIA CORTEZ	\$110.00	DEBORAH KEIM	\$120.00
CENTER POINT PUBLISHING	\$319.02	DEBORAH LISS	\$68.00
CENTRA COM INTERACTIVE	\$64.56	DEBORAH RIDINGS	\$120.00
CENTRAL COMMITTEE OF NV GRAZIN	\$19,800.16	DELMO ANDREOZZI	\$150.00
CENTURY LINK	\$1,840.03	DELPHIA JOHNSON	\$160.00
CERROS, CARMEN	\$99.13	DEMAR DAHL	\$150.00
CHAMBER OF COMMERCE	\$255.00	DEMCO MEDIA	\$805.53
CHARLES & DEBORAH BAYS	\$5,541.60	DEPARTMENT OF EMPLOYMENT	\$321.14
CHARLES CHESTER INC	\$1,930.67	DEPARTMENT OF THE TREASURY	\$1,374.48
CHEM-DRY OF ELKO	\$200.00	DESERT DESIGN	\$7,984.58
CHEMSEARCH	\$472.86	DESERT DISPOSAL INC	\$1,600.00

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DEVON BRANNON	\$325.00	ELKO JUSTICE COURT	\$8,603.00
DIAMOND LAKE BOOK CO	\$125.33	ELKO LAND AND LIVESTOCK COMP	\$253.52
DIAMONDBACK FIRE & RESCUE	\$104.50	ELKO MOTOR COMPANY	\$112.85
DIANA ARMS II	\$1,205.00	ELKO MUNICIPAL COURT	\$550.00
DIVISION OF HEALTH CARE FINANC	\$102,692.25	ELKO MUNICIPAL WATER/SEWER	\$15,429.73
DONALD DWYER	\$120.00	ELKO POSTMASTER	\$3,714.62
DONNA HIGHLAND	\$160.00	ELKO SANITATION CO	\$17,979.10
DONNA WILKES	\$2,795.22	ELKO SENIOR CITIZENS CENTER IN	\$59,141.91
DONUTS 'N MORE	\$149.98	ELKO TAXI INC	\$24.25
DOWNTOWN BUSINESS ASSOCIATION	\$100.00	ELKO TOOL AND FASTNERS INC	\$810.10
DUSTBUSTERS	\$132,733.04	ELKO TV DISTRICT	\$29,912.10
DUVAL RANCHING	\$94.86	ELKO WIRE ROPE & MINING SUPPI	\$112.90
E		EMPLOYER ADVOCATES LLC	\$439.00
EAGLE COMMUNICATIONS	\$5,572.25	ENERGY LABORATORIES INC	\$2,736.25
EASTLINE JUSTICE COURT	\$1,700.00	ENERGY MGMT CORPORATION CC	\$274.27
ECMS	\$52.52	ENERSPECT MEDICAL SLOUTIONS,	\$574.56
ECOLAB CENTER	\$2,646.73	ENTENMANN-ROVIN CO	\$42.00
EDEN MEDICAL SERVICES	\$94,826.83	ENVIRO-FLOW PIPE & CONDUIT SE	\$16,186.50
EDWARD WOLFE	\$200.00	ERICA MEDRANO	\$2.00
EKLUND, CLIFF	\$150.00	ERIN MAUCHLEY	\$78.50
ELEGAL SUPPLY LLC	\$601.20	ERNESTO ESPITA	\$310.40
ELKO BLACKSMITH	\$1,953.58	ESRI, INC	\$9,900.00
ELKO CENTRAL DISPATCH ADMIN	\$103,315.63	EVANS, ROBIN	\$123.05
ELKO CITY	\$214,147.44	EVELETH, KELLY	\$116.63
ELKO CITY-COUNTY CIVIC AUDITOR	\$109,692.07	F	
ELKO CITY-SETTLEMENTS	\$874,719.84	FAMILY HEALTH SERVICES	\$114.00
ELKO CO AMBULANCE SERVICE	\$2,591.14	FAMILY RESOURCE CENTER	\$100.00
ELKO CO CLERK	\$230.90	FARR WEST ENGINEERING	\$19,896.12
ELKO CO DISTRICT ATTORNEY	\$4,036.75	FAST GLASS	\$366.00
ELKO CO EMPLOYEES ASSN	\$5,600.00	FASTENAL COMPANY	\$2,965.86
ELKO CO FAIR & RECREATION BOAR	\$8,498.78	FEDERAL EXPRESS CORP	\$164.45
ELKO CO FAIR BOARD	\$46,532.34	FERGUSON WATERWORKS	\$2,541.02
ELKO CO SHERIFF'S DEPT	\$3,487.92	FILER MUTUAL TELEPHONE	\$3,245.82
ELKO CONVENTION & VISITORS AUT	\$72.08	FIS AVANTGARD, LLC	\$2,850.00
ELKO COUNTY 4TH OF JULY	\$2,500.00	FIX AUTO ELKO	\$2,235.55
ELKO COUNTY BAR ASSOCIATION	\$600.00	FLEET SERVICES/WRIGHT EXPRESS	\$985.51
ELKO COUNTY COMPTROLLER	\$16.52	FLOWPOINT ENVIRONMENTAL SY:	\$500.00
ELKO COUNTY FIRE	\$2,400.00	FLYERS ENERGY, LLC	\$45,107.17
ELKO COUNTY HIGHWAY DEPT	\$11,837.68	FRANCIS GARY WILKINSON	\$2,225.12
ELKO COUNTY LIBRARY	\$25.07	FRANKLIN BUILDING SUPPLY	\$4,000.38
ELKO COUNTY PUBLIC ATTORNEYS A	\$170.00	FRANKLIN COVEY	\$7,522.98
ELKO COUNTY SCHOOL DISTRICT	\$5,830,789.76	FRED PRYOR SEMINARS	\$2,070.00
ELKO COUNTY SHERIFF'S EMPLOYEE	\$9,790.00	FRONTIER	\$45,279.33
ELKO DAILY FREE PRESS	\$17,188.78	G	
ELKO DENTAL CARE	\$73.00	GALLAGHER DDS, MORRIS S	\$13,128.00
ELKO GLASS SERVICE	\$610.00	GALLAGHER FORD	\$94,686.93
ELKO HEAT CO	\$5,473.05	GARDNER MEDIA LLC	\$331.53

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GARY'S OIL CITY	\$542.19	IMPACT EVALUATION & ASSESSME	\$2,066.00
GEM STATE PAPER & SUPPLY	\$11,410.14	IN THE SWIM	\$1,856.99
GEM STATE WELDERS SUPPLY INC	\$154.44	INDUSTRIAL SUPPLY	\$43.42
GERBER LAW OFFICES, LLP	\$3,650.71	INGRAM LIBRARY SERVICES	\$9,283.75
GLASS DOCTOR	\$1,182.52	INLAND SUPPLY CO	\$1,147.31
GOLD COUNTRY INN	\$24.74	INTEGRATED TECHNOLOGIES	\$579.44
GOLD DUST WEST-ELKO	\$150.00	INTERMOUNTAIN FARMERS ASSO	\$416.52
GONZALES, SHAELYNN	\$200.00	INTERNAL REVENUE SERVICE	\$414.00
GPS GOLF AS BUILT DESIGNS, LLC	\$9,800.00	INTERNATIONAL ACADEMICS OF	\$180.00
GRANICUS, INC	\$952.50	INTERWEST SUPPLY COMPANY	\$6,074.70
GRANT WRITING USA	\$910.00	IPROMOTEU	\$1,206.63
GREAT BASIN COLLEGE	\$900.00	IRON MOUNTAIN	\$656.10
GREAT BASIN WATER CO	\$273.88	J	
GREGORY BARKER	\$160.00	J & J ENTERPRISES	\$356.35
GUGLIELMO & ASSOCIATES	\$39.59	JACK RING	\$342.70
GURR, ASHLEY	\$100.00	JACKSON GROUP PETERBUILT	\$2,784.33
GUSTAVO CHAVEZ	\$192.70	JAMES ALBITRE	\$120.00
H		JAMES GLOVER	\$217.00
HACH COMPANY	\$3,904.85	JAN MORRISON	\$3,027.59
HAGGERTY, JUANITA	\$382.00	JARED NOTT	\$150.00
HAMILTON, CLARA	\$77.04	JAVS	\$61,870.66
HANINGTON, ANDREA	\$200.00	JAYDE LLC	\$9,975.00
HANNAH SHAFF	\$150.00	JEFFREY HARRIS	\$160.00
HARVEY'S OFFICE PLUS	\$3,839.00	JENNIFER CASSOS	\$1,308.00
HBM TECHNOLOGY PARTNERS	\$11,396.00	JESSA PEARSON	\$78.50
HEALTH SERVICES INTEGRATION IN	\$20,131.00	JESSICA BOYER	\$53.50
HEIDI HUTCHINGS	\$400.00	JIGGS VFD	\$100.00
HEIMAN FIRE EQUIPMENT	\$3,621.75	JILL HANSEN	\$481.20
HF SCIENTIFIC	\$101.96	JILL OSWALT & MICHAEL GERBER	\$418.16
HIEMAN FIRE EQUIPMENT	\$2,885.80	JIM, APRIL	\$100.00
HIGH DESERT IMAGING	\$686.25	JIM, FELAND	\$205.00
HIGH DESERT MICROIMAGING INC	\$3,510.00	JJ KELLER & ASSOCIATES	\$152.03
HIGHLAND MANOR OF ELKO	\$62,804.97	JOEY PAYNE	\$78.50
HIXON-BRENENSTALL, SHERI	\$1,710.00	JOHNSON, DANIEL R	\$550.00
HOLLADAY, DONNA	\$432.21	JOHNSON, JERRY	\$300.00
HOLLAND EQUIPMENT CO	\$8,784.10	JON KARR	\$150.00
HOLLEY A SCHOOLEY-CALVO	\$1,973.05	JON SALISBURY	\$1,150.00
HOLLYOAK K9 INC	\$53.75	JOSE MEJIA	\$398.77
HOME DEPOT-4342	\$1,106.20	JOSEPHSON, DAVID	\$200.00
HOME DEPOT-4706	\$782.77	JOSHUA MORGAN	\$120.00
HOSEPOWER USA	\$1,158.81	JR SMALL ENGINE REPAIR	\$72.78
HOT ROD'S DETAILING	\$295.00	JUAN GARCIA	\$118.50
HOWARD & HOWARD ATTORNEY'S	\$588.56	JUDD, JAMES	\$633.75
HUMBOLDT COUNTY TREASURER	\$1,680.33	JUDITH BRANNIGAN AKA JUDITH M	\$5,495.45
I		JULIA HAMILTON	\$60,000.00
I E ELECTRIC, INC	\$190.37	JULIANA TINGEY	\$711.93
IDAHO MATERIALS & CONSTRUCTION	\$16,208.38	JULIE ROWAN	\$3,466.60

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JUST TRAVEL	\$1,782.40	MAINTENANCE CONNECTION	\$796.00
K		MANDITY, GEORGE	\$900.00
K & L CAR WASH, INC	\$363.80	MANLEY, LISA	\$5,691.00
KAP MECHANICAL SERVICES LLC	\$29,401.50	MANUFACTURED HOUSING DIVISI	\$55.00
KAREN GRAUNKE	\$160.00	MARK MILLS	\$164.70
KASSIE ANTONUCCI	\$192.78	MARK'S PLUMBING PARTS/COMM	\$1,036.63
KEANON ADAMSON	\$120.00	MARTIN & CHAPMAN CO	\$16.45
KELMAR SAFETY INC.	\$240.00	MARTINEZ, JOE	\$300.00
KENWORTH SALES CO INC	\$1,464.00	MARTINEZ, LESLIE	\$128.40
KHOURY'S	\$50.83	MARVEL & KUMP LTD	\$3,083.00
KIDNER, MARJEAN R	\$188.78	MARY ANN LAFFOON	\$14,207.17
KID'S REFERENCE COMPAN, INC	\$650.99	MASON TROPHIES	\$611.50
KIEFER SWIM PRODUCTS	\$26.20	MATCO TOOLS	\$62.50
KONAKIS' AUTOMOTIVE, GARY	\$4,259.82	MATTHEW BENDER CO, INC	\$1,155.79
KRAINTZ, JOHN	\$600.00	MAVERICK COUNTRY STORES	\$9.75
KRAVITZ SCHNITZER & SLOANE	\$2,522.62	MAXX PEST CONTROL	\$1,236.00
KRISITN PAOLI	\$120.00	MCADOO, KENT	\$174.00
KUMP, JEFFREY J	\$11,746.00	MCCARTY, SHERRI	\$21.41
KURT PARKER	\$120.00	MED-TECH RESOURCE INC	\$9,135.75
L		MENDOZA, ELOISA	\$1,175.00
L N CURTIS & SONS	\$30,262.79	METROPOLIS WATER IRRIGATION	\$957.75
LABORATORY CORP OF AMERICA	\$225.00	MHI SERVICE INC.	\$5,366.27
LAKE'S CROSSING CENTER	\$2,970.00	MICROMARKETING ASSOCIATES	\$1,930.06
LAMOILLE VFD	\$560.00	MIKE, CHRISTA	\$74.00
LAMOILLE WATER USERS ASSOCIATI	\$697.50	MIRANDA DRAKE	\$120.00
LANGUAGE LINE SERVICES, INC.	\$160.91	MMSWEST	\$1,829.00
LEADERSHIP EMERGENCY VEHICLES	\$179.58	MONTEGO BAY CASINO	\$500.00
LEAMON, PHILLIP	\$64.33	MONTEGO BAY	\$151.75
LEGACY INMATE	\$9,861.68	MONTELLO GAS AND GROCERY	\$683.37
LEGARZA EXPLORATION	\$2,467.00	MONTELLO TOWN ADVISORY BOA	\$500.00
LEMICH, TONJA	\$4,419.20	MONTROSE GLASS	\$5,821.18
LES SCHWAB TIRE CENTER	\$10,356.30	MORNING STAR HEALTH CENTER	\$1,020.42
LEXISNEXIS RISK DATA MANAGEMEN	\$11,704.15	MORPHOTRAK, LLC	\$21,843.00
LIBRARY AUTOMATION TECHNOLOGIE	\$1,569.00	MOUNTAIN WEST TRUCK CENTER	\$338.15
LIBRARY JOURNAL	\$104.99	MV CONTRACT TRANSPORTATION	\$98,251.30
LIFE ASSIST INC	\$3,420.23	N	
LOCKIE & MACFARLAN, LTD.	\$22,721.45	NAPA AUTO PARTS INC	\$816.90
LOCKIE, TERI	\$10,455.44	NATIONAL ASSOCIATION OF SCHO	\$40.00
LONE WOLF COMMERCIAL APPLIANCE	\$5,926.19	NATIONAL BENEFIT SERVICES, LLC	\$435.80
LOREMAN, DAVID	\$24,063.00	NATIONAL BUSINESS FACTORS, INI	\$1,930.89
LOSTRA BROS TOWING & TRUCK REC	\$1,152.00	NATIONAL TONER AND INK	\$633.91
LYNDON, CRYSTAL	\$285.30	NEFF'S DIESEL REPAIR & PERFORM	\$502.65
LYNN PEAVEY CO	\$528.00	NEOFUNDS BY NEOPOST	\$2,050.00
M		NET TRANSCRIPTS	\$3,260.85
MAGGIE CREEK RANCH LP	\$600.00	NETHERY, BARBARA J	\$1,013.48
MAGIC VALLEY LABS, INC.	\$176.00	NEVADA ASSESSOR'S ASSOCIATION	\$200.00
MAGIC VALLEY TOWING & REPAIR	\$236.50	NEVADA ASSOC OF JUVENILE JUST	\$75.00

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NEVADA ATTORNEY GENERAL'S OFFI	\$72.10	OPERATING ENGINEERS TRUST FU	\$55,006.00
NEVADA DEPARTMENT OF PUBLIC SA	\$26,019.82	OPI	\$7,007.46
NEVADA DEPARTMENT OF WILDLIFE	\$2,120.00	ORIENTAL TRADING CO., INC.	\$72.45
NEVADA DEPT OF INFORMATION & T	\$7,468.11	ORMAT NEVADA INC	\$294.28
NEVADA DEPT OF TRANSPORTATION	\$129,600.00	ORMAZA CONSTRUCTION	\$30,207.00
NEVADA HEALTH CENTERS	\$50,583.12	OSMONSON, JEFF MSW, LSW	\$10,705.00
NEVADA LEGAL SERVICES, INC.	\$7,605.11	OTIS ELEVATOR	\$3,442.26
NEVADA RURAL COUNTIES,	\$1,350.00	OVERDRIVE	\$2,264.20
NEVADA ST DEPT OF MINERALS	\$2,860.00	OVERHEAD DOOR CO OF TWIN FA	\$489.00
NEVADA ST DEPT OF TAXATION	\$5,099.24	OXARC	\$4,148.12
NEVADA STATE BANK	\$119,151.63	P	
NEVADA STATE CONTROLLER	\$135,935.00	PACIFIC STEEL & RECYCLING	\$615.15
NEVADA STATE EMS OFFICE	\$120.00	PAINT STORE, THE	\$406.45
NEVADA STATE HEALTH & HUMAN SE	\$33,927.69	PAM BORDA	\$1,849.78
NEVADA STATE HEALTH DIVISION	\$4,436.45	PATTANI, STEPHANIE	\$66.99
NEVADA STATE TREASUER	\$78.00	PAULA W WILLIAMS	\$19,767.00
NEVADA STATE TREASURER	\$1,420,307.04	PAYCHECKX 270010	\$303.72
NEVADAYAMAS CONTROLS	\$1,278.00	PENROD'S PLMBG & HEATING	\$90.00
NEW FRONTIER	\$8,350.00	PENWORTHY COMPANY	\$1,482.62
NEWMONT	\$824.42	PERFORMANCE ATHLETIC CLUB	\$3,759.05
NEWPOST USA INC.	\$3,452.00	PERFORMANCE COMPUTING	\$78.75
NICK STAKE	\$214.89	PERMA-BOUND	\$51.75
NICOLE IDLER	\$392.96	PETRO WELLS #392	\$360.00
NICOLE PLATERIO	\$120.00	PHILLIPS, MELYNDA	\$64.20
NINNA CHAFFEE	\$120.00	PILOT THOMAS LOGISTICS	\$6,042.40
NMS LABS	\$1,384.00	PINION ORTHOPEDICS	\$815.14
NORCO INC	\$1,813.84	PIPE CO INC	\$342.01
NORTHEASTERN NEVADA HOSPITAL-E	\$2,700.23	PITNEY BOWES	\$5,754.10
NORTHEASTERN NEVADA MUSEUM	\$91,617.93	PITNEY BOWES-RESERVE ACCOUN	\$1,400.00
NORTHEASTERN NEVADA REGIONAL H	\$26,356.70	PLATT	\$57.65
NORTHWEST POWER SYSTEMS	\$941.34	PLUMB LINE MECHANICAL, INC	\$32,326.50
NV ENERGY	\$43,927.40	PORTER, NANCY LTD	\$120.00
NYLE PENNINGTON	\$750.00	POSTMASTER	\$108.00
O		PRECISION SERVICE	\$627.24
OCLC, INC	\$1,089.60	PREMIER LEGAL GROUP	\$758.57
OFFICE DEPOT/ OFFICE MAX	\$393.99	PRINT 'N COPY CENTER	\$2,993.16
OFFICE DEPOT/60753257	\$175.22	PROFESSIONAL FINANCE CO. INC.	\$1,393.89
OFFICE DEPOT/60774968	\$4,054.18	PROFESSIONAL FURNACE CLEANIN	\$725.00
OFFICE DEPOT/63057965	\$1,794.35	PROFESSIONAL INSURANCE CORP	\$201.18
OFFICE DEPOT/63251656	\$1,015.75	PROFORCE LAW ENFORCEMENT	\$2,764.98
OFFICE FURNITURE SALES & SUPPL	\$19,681.32	PROGRESSIVE AUTO	\$1,326.00
OK CASH RECEIPTS	\$300.00	PRUETT TIRES INC	\$550.71
OLIN, GABRIELLA	\$215.75	PTM DOCUMENT SYSTEMS, INC	\$807.50
OMNICARE OF SALT LAKE CITY	\$972.31	PTS OF AMERICA, LLC	\$3,649.14
ONE STOP AUTO PARTS INC	\$14,359.91	PUBLIC EMPLOYEES RETIREMENT !	\$12,378.74
ONE. 7, INC.	\$76,300.00	PULIZ RECORDS MANAGEMENT	\$328.00
OPERATING ENGINEERS LOCAL -CDA	\$1,296.00	PURCELL TIRE CO	\$5,966.60

BILLS PAID BY PAYEE FOURTH QUARTER FISCAL YEAR 16/17

PURCHASE POWER	\$900.97	RUBY MOUNTAIN EMS CONSULTA	\$3,250.00
Q		RUBY MOUNTAIN HVAC/REFRIGER	\$285.00
Q GEOSPATIAL SOLUTIONS	\$840.00	RUBY MOUNTAIN SAND & GRAVEL	\$5,974.51
QUENCH USA INC	\$270.00	RUBY MOUNTAIN SPRING WATER	\$652.00
QUILL CORPORATION	\$1,818.70	RUBY VALLEY VFD	\$230.00
R		RURAL TELEPHONE COMPANY	\$173.56
R.K. BUNDY EQUIPMENT REPAIR	\$3,275.90	RUSSELL, KATRINKA	\$601.58
RACHAEL MORGAN	\$78.50	RVS SOFTWARE	\$787.04
RAFT RIVER RURAL ELECTRIC	\$27,481.62	RYAN TANGERO	\$30.00
RAINBOW CASINO	\$1,733.71	RYNDON FIRE DEPT	\$2,400.00
RALEY'S PHARMACY	\$199.53	S	
RAM ENTERPRISES	\$1,099.43	S & R AUTO MEDICS, INC	\$809.61
RAUL NARANJO	\$428.10	SABALA ELECTRIC	\$3,063.86
RAUL RODRIGUEZ	\$78.50	SAFEGUARD BUSINESS SYSTEMS	\$160.68
READ FAMILY, LLC	\$496.50	SAFETY FIRST TRAINING & CONSUI	\$180.00
RECORDED BOOKS	\$1,180.17	SAFETY SUPPLY & SIGN CO, INC	\$2,702.13
RED CONSULTANTS, LLC	\$18,845.73	SAFETY-KLEEN CORPORATION	\$768.65
RED GARTER CASINO	\$585.93	SAGECREST APARTMENTS, LLC	\$550.00
RED HAWK CONSULTING	\$150.00	SALEM PRESS, INC	\$681.72
RED LION INN & CASINO	\$839.65	SALISBURY CONSULTING	\$5,760.00
REDWOOD BIOTECH INC	\$389.50	SANCHEZ, JOSE	\$100.00
REDWOOD TOXICOLOGY LABORATORY	\$6,567.00	SANDI MOON	\$9,228.00
RELYCO SALES INC	\$1,081.48	SANDRA SMITH	\$73.00
REMINGTON CONSTRUCTION CO, LLC	\$32,177.71	SATCOM GLOBAL	\$417.90
RESERVE ACCOUNT	\$1,250.00	SAWTOOTH SHEET METAL FABRIC	\$663.92
REVIZE LLC	\$900.00	SECORD, CHRISTA	\$600.00
REX STENINGER	\$150.00	SECURITY CONSULTING & SUPPLY	\$75.00
RICHARD MADER	\$50.00	SELDERS, KELVIN K	\$140.00
RICK MORGAN	\$78.50	SELECT HEALTH	\$2,495.00
RICOH AMERICAS CORP	\$972.93	SHANE DRAPER LTD	\$125.89
RICOH USA, INC	\$83.15	SHARON BUTTERFIELD	\$24.56
RIGBY, SHARON	\$40.00	SHI INTERNATIONAL CORP	\$162.00
RISE BROADBAND	\$301.39	SHILON CORPORATION	\$22,086.07
RIVERTON ELKO SUPERSTORE	\$535.21	SHIRLEY KING	\$1,700.00
ROADWAY REPAIR	\$620.24	SHIRLEY MUIR	\$120.00
ROBERT J WINES	\$1,540.00	SHOWCASES	\$394.56
ROBERT PRATT	\$29.99	SHRED-IT RENO	\$1,053.87
ROBIN PLACE	\$78.00	SHURTZ, MICHAEL	\$5,100.00
ROCKY MOUNTAIN AMBULANCE SALES	\$894.99	SIERRA ELECTRONICS	\$81.07
ROCKY MOUNTAIN RETINA CONSULTA	\$37.22	SIERRA FILTRATION PRODUCTS, IN	\$2,123.53
RODRIGUEZ, MICHELLE	\$28,084.06	SIERRA FUNDING	\$998.81
ROSENBAUER	\$256.13	SIERRA WATERS	\$255.00
ROSS EQUIPMENT COMPANY, INC.	\$671.76	SILVER SAGE SENIOR CITIZENS CE	\$14,251.30
ROTARY CLUB OF ELKO	\$250.00	SILVER STATE FIRE	\$235.52
ROY'S INC	\$157.43	SILVER STREET EXPRESS LUBE	\$629.82
ROY'S MARKET	\$387.87	SIMPLEX GRINNELL	\$529.60
RUBY CREST EMERGENCY MEDICINE	\$1,532.25	SINCLAIR STATION	\$13.15

BILLS PAID BY PAYEE FOURTH QUARTER FISCAL YEAR 16/17

SINGH, BHASKAR	\$1,239.39	THOMSON GALE	\$130.00
SIRCHIE F P LABS	\$64.51	THOMSON REUTERS	\$3,764.22
SIX STATES DISTRIBUTORS	\$2,116.88	THS-VISUALS	\$13,687.50
SMITH POWER PRODUCTS, INC	\$729.04	TLO LLC	\$224.50
SMITH, FRANK G	\$1,112.18	TOGNACCI, JOHN	\$200.00
SMITH, MARILYN	\$60.25	TOTAL EYECARE	\$28.17
SMITH, SIERRA	\$11,287.50	TOTALFUNDS BY HASLER	\$28,795.64
SOFTSTAR COMPUTERS	\$9,084.50	TR LODGING ENTERPRISES OR	\$215.89
SONORA SUN CORP	\$1,288.87	TRINITY SERVICES GROUP, INC.	\$95,392.66
SOUTHERN IDAHO SOLID WASTE	\$17,177.81	TV SPECIALISTS, INC.	\$434.10
SOUTHWEST GAS CORPORATION	\$15,544.29	U	
SPENCE, MELISSA	\$238.71	ULINE	\$648.22
SPRING CREEK VOLUNTEER FIRE DE	\$9,417.00	UNIFORMITY, INC	\$1,250.00
SPRINT	\$64.44	UNITED OIL	\$1,736.40
ST LUKE'S PARAMEDIC SERVICES	\$472.50	UNITED PARCEL SERVICE	\$615.60
ST. LOUIS, TERRY	\$98.78	UNITED RENTALS	\$2,141.87
STATE COLLECTION&DISBURSEMENT	\$11,625.51	UNITED STATES LATEX PRODUCTS	\$728.08
STATE OF NEVADA- OFFICE OF VIT	\$40.00	UNIVERSITY OF NEVADA SCHOOL (\$25,706.75
STATE OF NEVADA	\$76,615.82	UNTIED CENTRAL INDUSTRILA SUP	\$300.00
STATE OF NEVADA-DCNR	\$903.75	US BANK	\$4,800.37
STATE OF NV-DIV. OF HEALTH CAR	\$22,749.52	US DEPARTMENT OF EDUCATION	\$1,481.16
STEFANKO, ROBERT MD	\$2,000.00	US FOODS INC.	\$5,380.49
STEPHEN R SCHOOLEY	\$1,973.05	US GEOLOGICAL SURVEY	\$1,457.50
STERLING CODIFIERS INC	\$1,390.00	US IMAGING	\$295.22
STEVE BRADHURST	\$23,069.71	USA BLUE BOOK	\$2,225.06
STEWART, ROGER	\$139.60	V	
STICKS AND STONES	\$50.00	VAUGHN, CONNIE	\$172.27
STUMPS PARTY	\$867.79	VEGA CONSTRUCTION	\$5,267.01
STUYVESANT, ROBERT	\$1,200.00	VERIZON WIRELESS	\$3,879.30
SUBURBAN PROPANE	\$505.80	VICTIMS OF CRIME	\$1,900.67
SULLIVAN, SHIRLEY	\$167.98	VOGUE EAGLE EYE EMBROIDERY	\$31.02
SUMMIT SUPPLY CORP OF COLORADO	\$3,900.72	VOGUE LINEN-UNIFORM RENT	\$2,268.94
SUNRISE ENVIRONMENTAL	\$1,674.63	W	
SWAG-BLUE MOON	\$408.07	W WENDOVER CITY	\$10,962.00
SYMBOLGY, INC.	\$273.53	W WENDOVER FIRE DEPARTMENT	\$854.03
SYNCB/ AMAZON	\$1,473.26	W WENDOVER RECREATION DISTR	\$55,715.50
T		WALKER, BRANDON & BRITTNEY	\$2,000.00
TASER INTERNATIONAL	\$189.45	WALMART BUSINESS PAYMENT PF	\$1,472.63
TBA THINK BEFORE ACTING	\$455.00	WALMART	\$850.00
TCM	\$116.07	WALTER MORSE	\$120.00
TECOMA VOLUNTEER FIRE DEPT	\$700.00	WARD, CHERYL	\$25,350.00
TELESCOPE LANES	\$1,050.00	WASHOE COUNTY CRIME LAB	\$1,150.00
TERI FEASEL	\$273.92	WASHOE COUNTY FORENSICS	\$12,713.73
TERRY KUSENER	\$300.00	WASHOE COUNTY MEDICAL EXAM	\$19,221.50
TERRYS PUMPIN & POTTIES, INC	\$585.15	WASHOE LEGAL SERVICES	\$7,500.00
THE PILL BOX	\$1,711.22	WATERFORD SYSTEMS INC	\$1,335.55
THE WELLS PROGRESS	\$50.00	WATERTECH, INC	\$551.26

BILLS PAID BY PAYEE FOURTH QUARTER FISCAL YEAR 16/17

WATSON, JERILYN	\$9,667.50
WELLS CITY	\$652.13
WELLS CITY-SETTLEMENTS	\$69,735.09
WELLS FARGO BANK	\$2,362,581.67
WELLS FARGO P-CARD	\$160,780.81
WELLS JUSTICE COURT	\$29,637.00
WELLS MUNICIPAL COURT	\$522.00
WELLS PROPANE INC	\$19,264.07
WELLS RURAL ELECTRIC	\$2,219.39
WELLS VOLUNTEER FIRE DEPARTMEN	\$530.00
WENDOVER CITY SETTLEMENTS	\$418,565.51
WENDOVER CITY	\$83,850.00
WESTERN ENVIRONMENTAL TESTING	\$181.00
WESTERN INSURANCE SPECIALITIES	\$20,286.57
WESTERN NEVADA SUPPLY CO INC	\$4,368.80
WESTERN STATES PROPANE	\$829.44
WHITAKER, WALTER	\$237.25
WHITE PINE COUNTY	\$42,827.95
WILLIAMS, JAMES	\$360.00
WILMA MANSFIELD J	\$1,158.93
WILSON BATES FURNITURE	\$275.00
WILSON, WALTER	\$100.00
WINCHESTER COURT APARTMENTS	\$550.00
WINDER, FURN	\$468.86
WINER, JAMES Q	\$40.00
WINNEMUCCA WB WORKS,LLC	\$1,280.00
WINNI STEVENSON	\$325.00
WIRE LEGAL LLC	\$3,000.00
WIRELESS WATCHDOGS	\$755.69
WITMER PUBLIC SAFETY GROUP	\$459.59
WOOD WORKER'S SUPPLY	\$54.81
WOODBURY, GARY D	\$8,200.00
X,Y,Z	
XEROX CORPORATION	\$19,520.20
YAMAUCHI, KRYSTIN	\$233.42
YESENIA MONTALVO	\$142.70
YORK, SAVANNAH	\$400.00
YOUTH CORRECTIONAL SERVICES	\$59,335.25
	\$16,188,248.45

BILLS PAID BY PAYEE FOURTH QUARTER FISCAL YEAR 16/17

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