

**BILLS PAID BY PAYEE FIRST QUARTER FISCAL YEAR 17/18**

**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 DEP	\$440.00	ANDREW MIERINS M	\$1,798.62
5TH GEAR POWER SPORTS	\$100.00	ANNE-MARIE BATTENFELD	\$452.00
A & K TOWING & RECOVERY	\$173.00	ANTHEM BCBS	\$5,214.99
A PLUS URGENT CARE LLC	\$1,405.40	ARC HEALTH & WELLNESS	\$26,533.27
A-1 RADIATOR REPAIR	\$333.00	ARMERDING, MARK DANIEL	\$2,100.00
A-1 RADIATOR REPAIR INC.	\$2,186.74	ARROW INTERNATIONAL	\$1,111.98
AAB INVESTIGATIONS, INC.	\$3,804.50	ASSESSORS ASSOC OF NEVADA	\$190.00
ABEL, SUSAN S	\$762.32	AT&T	\$4,266.17
ACCESS IDAHO	\$95.00	AT&T MOBILITY	\$7,084.06
ACE GLASS CO INC	\$305.60	ATCO INTERNATIONAL	\$133.75
ACE HARDWARE	\$279.05	ATKINS NORTH AMERICA, INC.	\$5,123.60
ADP C/O GREGORY FREEMAN	\$6.32	AUDIO EDITIONS	\$562.11
ADP C/O JUSTIN GALLEGOS	\$196.28	AUTO GRAPHICS	\$1,467.00
ADP C/O KAYLA BRENGHAUSE	\$693.62	AUTO PROS	\$71.94
ADVANCE AUTO CARE	\$936.13	AXON INTERNATIONAL	\$270.50
ADVANCED DATA SYSTEMS INC	\$13,992.00	BAIR DISTRIBUTING	\$582.00
ADVANCED DRUG DETENTION	\$89.35	BAKER & TAYLOR BOOKS	\$10,756.57
ADVANCED EXERCISE EQUIPMEN	\$10,346.00	BANYAN TECHNOLOGY INC	\$5,023.42
ADVANCED RADIOLOGY	\$1,981.95	BARBER, KRIS	\$100.00
AELE LAW ENFORCEMENT LEGAL	\$1,290.00	BARRIE SHARP	\$735.00
AIRGAS	\$4,982.92	BASSETT, TRINI	\$286.86
AL PARK INC	\$60,582.30	BAT & SUPPLY LLC	\$73.96
ALA	\$300.00	BATTLE MOUNTAIN GENERAL HO	\$3,684.50
ALADTEC	\$1,895.00	BEACHEL, DELLA	\$781.38
ALEXANDER CAREY	\$260.07	BEEHIVE BROADBAND	\$87.45
ALLISON, MACKENZIE, PAVLAK	\$21,665.59	BEEHIVE CHECK EXCHANGE	\$469.00
ALLSTAR FIRE EQUIPMENT INC	\$1,314.42	BELLFIRE EXTINGUISHER INC	\$5,452.96
ALLWEATHER	\$2,680.00	BERTOLINI VALVES INC	\$3,271.33
ALUMITANK	\$1,138.81	BETTER CITY,LLC	\$2,808.06
ALVAREZ, CRYSTAL	\$445.48	BIG O TIRES INC.	\$230.62
AMERICAN FAMILY LIFE ASSUR	\$2,953.88	BIZZY BEE'Z CLEANING SERVI	\$900.00
AMERICAN BAR ASSOCIATION	\$386.00	BLAINE EQUIPMENT COMPANY I	\$479.90
AMERICAN FAMILY LIFE ASSUR	\$47,835.30	BLOHM'S INC	\$90.00
AMERICAN SOCIETY OF CANINE	\$395.00	BLUELINE SERVICES, LLC	\$551.00
AMERIPRIDE SERVICES	\$290.50	BOARD OF REGENTS	\$10,950.89
AMSOIL	\$1,293.73	BOB BARKER COMPANY	\$8,868.17
ANA BRIBIESCA	\$1,037.83	BONANZA PRODUCE	\$3,283.93

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BOSS TANKS	\$3,018.00	CIMARRON WEST TRAILER PARK	\$792.42
BOUND TREE MEDICAL, LLC	\$11,956.93	CIVIC RESEARCH INSTITUTE I	\$179.95
BOYD RANCH	\$32.08	CLAN-NEVADA STATE LIBRARY	\$45,696.41
BRIAN BOATMAN	\$297.70	CLARK PHILLIPS	\$30.00
BRIANNA BRIGHT	\$40.47	CLEAN CITY INNOVATIONS, LL	\$91.69
BRIDGESTONE HOSEPOWER LLC	\$689.57	CLOVER VALLEY VFD	\$290.00
BROADBENT, COLTON	\$15.00	COACHING SYSTEMS INC	\$167.19
BRODART CO	\$114.00	COARD PSYCHOLOGICAL ASSOCI	\$2,500.00
BUCKLE D RANCH	\$240.00	COAST TO COAST COMPUTER SU	\$344.96
BUREAU OF NATIONAL AFFAIRS	\$1,948.00	COASTLINE EQUIPMENT COMPAN	\$689.12
BURNS FUNERAL HOME INC	\$6,121.00	CODALE ELECTRIC SUPPLY INC	\$708.02
BUSINESS & PROFESSIONAL CO	\$1,612.44	CODE 3 UNIFORM EMBROIDERY	\$1,375.27
BUSTED KNUCLE AUTO REPAIR	\$1,947.63	CODE REVIEW SERVICES	\$1,810.26
BYERS CLEANING SERVICES	\$225.00	COLLECTION SERVICE OF NEVA	\$31,362.39
C H SPENCER & COMPANY	\$400.00	COLLINS, RANDY	\$1,329.27
CACTUS PETE'S CHEVRON	\$190.03	COMMERCIAL TIRE	\$1,238.04
CACTUS PETE'S INC	\$256.21	CONCRETE CONSTRUCTION SUPP	\$142.00
CAL RANCH STORES	\$624.97	CONNIE MANLEY	\$200.00
CALEB SHELDON	\$251.00	CONNORS, AMELIA	\$200.00
CALICO BUILDING SERVICES,	\$861.00	CONRAD & BISHOFF OIL	\$200.00
CALTON, PATRICIA L	\$107.00	COPENHAVER & MCCONNELL, P.	\$10,674.58
CARLIN CITY	\$8,518.00	CORE INTERNATIONAL, LLC	\$6,165.90
CARLIN CITY-SETTLEMENTS	\$109,017.31	CORREA, ELVIA	\$343.79
CARLIN JUSTICE COURT	\$1,100.00	COUNTY FISCAL OFFICERS OF	\$225.00
CARLIN OPEN DOOR SENIOR CE	\$23,300.96	CREATIVE CULTURE INSIGNIA,	\$823.25
CARLIN VOLUNTEER FIRE DEPT	\$360.00	CREDIT BUREAU OF ELKO COUN	\$32,406.47
CAROLINE HOOVER	\$900.00	CRESCENT ELECTRIC SUPPLY	\$863.91
CASA	\$6,250.00	CRISIS COLLECTION MANAGEME	\$2,539.46
CASHMAN EQUIPMENT COMPANY	\$12,602.34	CUMMINS ROCKY MTN LLC	\$1,776.23
CAVANAUGH PROPERTIES	\$4,350.00	CURTIS BLUE LINE INTERNATI	\$350.00
CAVANAUGH-BILL LAW OFFICE	\$8,345.00	CUSTOM PRODUCT CORPORATION	\$3,538.45
CC COMMUNICATIONS	\$75.00	D & B SUPPLY CO INC	\$2,106.69
CDW GOVERNMENT, INC	\$2,094.68	DASH MEDICAL GLOVES	\$638.10
CEDAR HILLS RESOURCES, INC	\$660.00	DASTY ESCOBAR	\$300.00
CELIA CORTEZ	\$442.79	DAVID ARMUTH	\$100.00
CENTRA COM INTERACTIVE	\$64.62	DAVID DRAKE	\$160.00
CENTURY LINK	\$1,633.14	DAVIS, LACEY	\$732.30
CERROS, CARMEN	\$845.90	DAY ENGINEERING	\$21,930.00
CHAD THOMPSON	\$100.00	DC SPECIALITIES	\$8,616.88
CHARLES CHESTER INC	\$3,997.78	DE GUZMAN, JOCELYN	\$1,500.00
CHELSEA NOTT	\$50.00	DE LAGE LANDEN FINANCIAL S	\$2,348.71
CHEM-DRY OF ELKO	\$200.00	DEETH VFD	\$725.00
CHEMSEARCH	\$709.29	DELL SORENSON	\$175.00
CHERYL NANCE	\$53.50	DELMO ANDREOZZI	\$300.00
CHRISTEAN, CHESARAE	\$411.69	DEMAR DAHL	\$590.25
CHRISTIAN ANDERSON	\$18,050.00	DEMCO MEDIA	\$298.90
CIGNA	\$1,635.44	DEPARTMENT OF EMPLOYMENT	\$628.60

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DESERT DESIGN	\$54.65	ELKO DAILY FREE PRESS	\$8,731.29
DESERT DISPOSAL INC	\$2,000.00	ELKO DAILY FREE PRESS(SUBS	\$264.32
DEVNET	\$102,927.05	ELKO FIRE DEPT	\$2,707.16
DEVON BRANNON	\$400.00	ELKO GLASS SERVICE	\$1,975.00
DIAMONDBACK FIRE & RESCUE	\$3,203.29	ELKO HEAT CO	\$7,925.55
DIANA ARMS II	\$550.00	ELKO JUSTICE COURT	\$5,573.00
DISCOUNT SCHOOL SUPPLY	\$228.34	ELKO MOTOR COMPANY	\$943.25
DIVISION OF HEALTH CARE FI	\$173,052.58	ELKO MOTORCYCLE JAMBOREE	\$26,499.16
DONUTS 'N MORE	\$33.00	ELKO MUNICIPAL WATER/SEWER	\$17,810.83
DOUGLAS COUNTY SHERIFF'S O	\$100.00	ELKO OVERHEAD DOOR COMPAN	\$275.00
DOWNTOWN BUSINESS ASSOCIAT	\$100.00	ELKO SANITATION CO	\$19,954.70
DRAGER SAFETY DIAGNOSTICS,	\$267.54	ELKO SENIOR CITIZENS CENTE	\$59,141.91
DUSTBUSTERS	\$71,276.84	ELKO TOOL AND FASTNERS INC	\$1,810.11
DUSTIN OSBORN	\$70.00	ELKO TROPHY	\$250.00
EAGLE COMMUNICATIONS	\$15,789.88	ELKO TV DISTRICT	\$53,215.20
EASON INSURANCE SERVICE, I	\$1,881.94	ELKO VETERINARY CLINIC	\$195.24
EASTLINE JUSTICE COURT	\$1,775.00	ELLISON ELECTRIC CO	\$49.25
ECMS	\$183.76	ELLISON, JOYCE	\$700.00
ECOLAB CENTER	\$687.17	EMERGENCY MEDICAL SUPPLY	\$97.20
EDEN MEDICAL SERVICES	\$93,381.35	EMERGENCY REPORTING	\$708.00
EDWARD WOLFE	\$50.00	EMPLOYER ADVOCATES LLC	\$439.00
EIDE BAILLY	\$5,000.00	EMS TECHNOLOGY SOLUTIONS L	\$670.00
EKLUND, CLIFF	\$300.00	ENERGY LABORATORIES INC	\$2,274.00
EL AERO SERVICES INC	\$1,228.50	ENERSPECT MEDICAL SLOUTION	\$4,672.78
ELEGAL SUPPLY LLC	\$901.80	ENTENMANN-ROVIN CO	\$275.75
ELIZABETH LEIGH	\$160.00	ENVIROTECH SERVICES, INC	\$28,234.35
ELKO BLACKSMITH	\$2,312.97	E-OSCAR-WEB ANNUAL PREPAYM	\$30.00
ELKO BODY SHOP INC	\$710.29	ERICKSON, REBECCA	\$300.00
ELKO CENTRAL DISPATCH ADMI	\$48,068.54	EUREKA COUNTY	\$25,826.00
ELKO CITY	\$212,345.49	EUREKA SENTINEL	\$26.00
ELKO CITY-COUNTY CIVIC AUD	\$129,355.70	E-Z CASH	\$225.74
ELKO CITY-SETTLEMENTS	\$1,498,433.32	FABER & BRAND LLC	\$944.94
ELKO CLINIC, THE	\$560.00	FALLON POLICE DEPT	\$100.00
ELKO CO AMBULANCE SERVICE	\$4,047.25	FAMILY HEALTH SERVICES	\$77.00
ELKO CO DISTRICT ATTORNEY	\$6,114.28	FARR WEST ENGINEERING	\$110,476.09
ELKO CO EMPLOYEES ASSN	\$5,404.00	FAST GLASS	\$321.49
ELKO CO FAIR & RECREATION	\$9,502.68	FASTENAL COMPANY	\$537.72
ELKO CO FAIR BOARD	\$91,940.00	FEDERAL EXPRESS CORP	\$185.90
ELKO CO SHERIFF'S DEPT	\$2,791.83	FERGUSON WATERWORKS	\$11,296.51
ELKO CONVENTION & VISITORS	\$250.00	FILER MUTUAL TELEPHONE	\$3,939.95
ELKO COUNTY FIRE	\$2,720.00	FIRE SERVICE SPECIFICATION	\$3,770.00
ELKO COUNTY HIGHWAY DEPT	\$14,120.02	FIREWORKS WEST INTERNATION	\$24,000.00
ELKO COUNTY PUBLIC ATTORNE	\$175.00	FIRST DRILLING LLC	\$0.02
ELKO COUNTY SCHOOL DISTRIC	\$7,654,970.16	FIS AVANTGARD, LLC	\$3,800.00
ELKO COUNTY SHERIFF-REVOLV	\$96.83	FIX AUTO ELKO	\$4,656.57
ELKO COUNTY SHERIFF'S EMPL	\$9,625.00	FLEET SERVICES/WRIGHT EXPR	\$730.70
ELKO COUNTY TREASURER	\$1,185.04	FLOYD LILLY CO.	\$58.82

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FLYERS ENERGY, LLC	\$70,434.85	HIGH DESERT IMAGING	\$306.00
FOOD SAFETY NETWORK	\$1,400.00	HIGH DESERT MICROIMAGING I	\$12,030.00
FOSMO, CAROL	\$1,073.81	HIGHLAND MANOR OF ELKO	\$43,826.38
FRANKLIN BUILDING SUPPLY	\$8,647.19	HILLEWAERT LAW, LLC.	\$14,230.00
FRONTIER	\$47,535.91	HIXON-BRENENSTALL, SHERI	\$1,500.00
GALLAGHER DDS, MORRIS S	\$21,052.00	HME, INC.	\$61.84
GALLAGHER FORD	\$13,539.40	HOME DEPOT-1949	\$29.88
GALLERY COLLECTION	\$198.90	HOME DEPOT-4342	\$675.27
GALYEN, DAVE	\$79.38	HOME DEPOT-4706	\$1,689.23
GARY COMBRINK	\$100.00	HOME DEPOT-7274	\$126.30
GARY SNYDER	\$160.00	HOMETOWN HEALTH	\$136.65
GARY STEINHOFF	\$31.90	HOSEPOWER USA	\$468.45
GARY'S OIL CITY	\$323.38	HOWARD & HOWARD ATTORNEY'	\$2,589.62
GATEWAY HOME & R V CENTER	\$225.44	HP ENTERPRISE SERVICES	\$127.85
GAYE TERRAS	\$160.00	HUMBOLDT COUNTY TREASURER	\$1,929.33
GCR TIRE CENTERS	\$1,524.32	HUMBOLDT WILDLIFE LLC	\$211.47
GEM STATE PAPER & SUPPLY	\$14,037.83	I E ELECTRIC, INC	\$2,382.87
GEM STATE WELDERS SUPPLY I	\$101.92	IAED	\$110.00
GENERAL FENCE	\$945.00	IAPMO	\$200.00
GERBER LAW OFFICES, LLP	\$485.00	ID VALIDATION SYSTEMS	\$109.40
GLACKEN & ASSOCIATES	\$550.00	IDAHO STATESMAN	\$295.88
GLASS DOCTOR	\$1,926.32	IDENTIX INCORPORATED	\$19,851.00
GOICOECHEA & DIGRAZIA	\$462.00	IMAGE TREND	\$720.00
GOLD DUST WEST-ELKO	\$150.00	IMPACT EVALUATION & ASSESS	\$4,782.00
GOLDEN STATE SUPPLY,LLC	\$16.03	INDEPENDENCE VFD	\$280.00
GONZALES, JEANNE	\$781.38	INDUSTRIAL ORGANIZATIONAL	\$144.00
GONZALES, SHAELYNN	\$300.00	INDUSTRIAL SUPPLY	\$269.60
GRAINGER	\$2,850.04	INGRAM LIBRARY SERVICES	\$6,336.66
GRANICUS, INC	\$18,155.00	INLAND SUPPLY CO	\$1,688.28
GREAT BASIN COLLEGE	\$1,350.00	INSIGHT MOBILE DATA	\$1,922.25
GREAT BASIN WATER CO	\$365.67	INTEGRATED TECHNOLOGIES	\$565.77
GROVER'S ELECTRIC & PLUMBI	\$83.98	INTERMOUNTAIN FARMERS ASSO	\$273.24
GUARDIAN MEDICAL	\$230.00	INTERNAL REVENUE SERVICE	\$483.00
GUGLIELMO & ASSOCIATES	\$2,414.27	INTERSTATE BILLING SERVICE	\$169.82
GURR, ASHLEY	\$300.00	INTERWEST SUPPLY COMPANY	\$491.60
GURR, BURT	\$560.50	INTRADYN	\$2,090.00
H & H AUTOMOTIVE SPECIALIS	\$761.11	IPROMOTEU	\$749.00
HACH COMPANY	\$187.46	IRON MOUNTAIN	\$656.86
HARDY ENTERPRISES, INC	\$50.00	JACK LARASON D	\$40.18
HARRY'S BUSINESS MACHINES	\$317.40	JACKPOT FIRE DEPARTMENT AU	\$300.00
HARVEY HONG	\$210.40	JACKSON GROUP PETERBUILT	\$14,444.86
HBM TECHNOLOGY PARTNERS	\$220.50	JAKEMAN, KRIS	\$200.00
HEALTH SERVICES INTEGRATIO	\$26,202.00	JAMES RICHTER	\$975.00
HEARTLAND PAYMENT SYSTEM-N	\$430.50	JAN MORRISON	\$2,798.64
HENDERSON WHEEL & WAREHOUS	\$266.46	JARBIDGE VOLUNTEER FIRE DE	\$67.75
HERNANDEZ, MARIA	\$290.00	JARED NOTT	\$100.00
HIGH DESERT ENGINEERING	\$846.00	JAVS	\$2,777.50

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JAYDE LLC	\$12,200.00	KUMP, JEFFREY J	\$16,272.00
JCG TECHNOLOGIES	\$495.00	L N CURTIS & SONS	\$10,197.03
JEFF YOUNG	\$2,000.00	LABORATORY CORP OF AMERICA	\$200.00
JEFFREY SLADE	\$195.96	LAITH MEZHER	\$1,290.52
JENNIFER GEE-THORNTON	\$118.63	LAKE'S CROSSING CENTER	\$4,265.00
JESSICA JACKSON	\$160.00	LAMOILLE VFD	\$1,550.00
JIGGS VFD	\$1,555.00	LAMOILLE WATER USERS ASSOC	\$930.00
JIM KERR	\$72.32	LANGUAGE LINE SERVICES, IN	\$152.42
JIM MATHES	\$250.00	LAPRADE, ATHENA	\$100.00
JIM, FELAND	\$40.00	LAURI BROWN	\$214.00
JMA EMBROIDERY DESIGN WORK	\$75.00	LEADER EMERGENCY VEHICLES	\$180.87
JOE SASGEN	\$42.27	LEAFCREST COUNSELING	\$600.00
JOHN H REED	\$1,268.46	LEGACY INMATE	\$9,770.90
JOHN LAMBERT	\$2,626.06	LEMICH, TONJA	\$3,674.20
JOHNSON, JERRY	\$600.00	LES SCHWAB TIRE CENTER	\$19,822.66
JON KARR	\$500.00	LEXISNEXIS RISK DATA MANAG	\$14,241.17
JON SALISBURY	\$1,187.50	LIFE ASSIST INC	\$4,718.19
JONATHAN UPTON	\$1,435.43	LIKER, TONY, ESQ.	\$13,215.00
JONES, KATHLEEN	\$200.00	LIOTIRIS, SUSAN	\$108.47
JOSE & IRMA URIBE	\$337.20	LOCAL GOVERNMENT EMPLOYEE	\$2,288.25
JOSEPHSON, DAVID	\$400.00	LOCKIE & MACFARLAN, LTD.	\$20,380.00
JOSH KIRBY	\$30.00	LOCKIE, TERI	\$8,102.95
JOURNAL TECHNOLOGIES	\$55,640.00	LOGMAN	\$225.00
JR SMALL ENGINE REPAIR	\$75.44	LONE WOLF COMMERCIAL APPLI	\$1,987.32
JUDD, JAMES	\$798.75	LOREMAN, DAVID	\$30,015.00
JULIE CARL	\$100.00	LOSTRA BROS TOWING & TRUCK	\$4,049.25
JULIE ROWAN	\$4,854.80	LP INSURANCE	\$575,571.66
JULIE THUEMLER	\$40.69	LP INSURANCE SERVICES INC	\$5,300.00
JUST TRAVEL	\$1,848.50	LUIZ NUNES	\$375.00
K & L CAR WASH, INC	\$706.18	LUNDY, TERRIE	\$124.12
K MART	\$141.92	LV HOUSING SOLUTIONS, LLC	\$550.00
KACIN, AL	\$2,038.82	LYNN PEAVEY CO	\$1,109.50
KDJ COMPANY LTD	\$936.00	LYTLE SIGNS	\$430.00
KECK, CORRIN	\$111.00	MAGIC VALLEY LABS, INC.	\$88.00
KEEMA, MIKE	\$100.00	MAINTENANCE CONNECTION	\$597.00
KELLY DILULO	\$30.76	MANILLA, GEORGE	\$1,300.00
KELMAR SAFETY INC.	\$230.00	MANLEY, LISA	\$1,713.40
KEN WALDMAN	\$28.00	MANUFACTURED HOUSING DIVIS	\$52.50
KENWORTH SALES CO INC	\$1,123.27	MANWARING, JACQUELINE	\$150.00
KEVAN, CANDACE	\$84.12	MARK HAWKINS	\$100.00
KHOURYS LEASING, LLC.	\$8,212.40	MARK'S PLUMBING PARTS/COMM	\$220.96
KID'S REFERENCE COMPAN, IN	\$1,131.58	MARTINEZ, JOE	\$300.00
KINGWELL, JOHN	\$39.98	MARTINEZ, LESLIE	\$100.00
KONAKIS' AUTOMOTIVE, GARY	\$4,299.24	MARVEL & KUMP LTD	\$2,441.00
KRAINTZ, JOHN	\$600.00	MARY ANN LAFFOON	\$15,263.52
KRAVITZ SCHNITZER & SLOANE	\$4,534.91	MATCO TOOLS	\$532.65
KRISTINA BICANDI	\$160.00	MATTHEW BENDER CO, INC	\$239.73

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MATTHEW PENNELL	\$32.39	NEOPOST NORTHWEST	\$309.99
MAXX PEST CONTROL	\$1,236.00	NET TRANSCRIPTS	\$1,948.37
MC QUEARY, KRISTIN	\$400.00	NETHERY, BARBARA J	\$589.70
MCKINNEY, KEVIN	\$1,984.54	NEVAD DEPARTMENT - HEALTH	\$143,074.00
MED-TECH RESOURCE INC	\$18,495.22	NEVADA ADVERTISING COMPANY	\$60.00
MEDTOX LABORATORIES, INC	\$25.50	NEVADA COMMISSION ON ETHIC	\$4,202.14
MELISSA PIASECKI	\$6,133.78	NEVADA DEPARTMENT OF PUBLI	\$40,740.33
MENDOZA, ELOISA	\$3,448.00	NEVADA DEPARTMENT OF WILDL	\$300.00
MERCADO, ROSALINDA	\$59.97	NEVADA DEPT OF INFORMATION	\$75,809.84
METROPOLIS WATER IRRIGATIO	\$917.75	NEVADA DIGITAL FORENSICS,	\$864.25
MHI SERVICE INC.	\$2,290.50	NEVADA DIV OF ENVIRONMENTA	\$5,943.00
MICHELLE BEASLEY	\$160.00	NEVADA DIVISION OF FORESTR	\$200,000.00
MICROFILM WORLD.COM, LLC	\$4,539.15	NEVADA DIVISION OF WATER R	\$700.00
MICROMARKETING ASSOCIATES	\$741.77	NEVADA HEALTH CENTERS	\$50,083.98
MIDAS VFD	\$520.00	NEVADA LEGAL SERVICES, INC	\$9,050.87
MIDDLEKAUFF	\$1,020.40	NEVADA LEGISLATIVE COUNSEL	\$125.00
MIKE MONTOYA	\$50.00	NEVADA MEDICAID	\$211.28
MINOR, CASH	\$323.07	NEVADA PUBLIC AGENCY INS P	\$2,425.48
MOBILITAT	\$8,833.36	NEVADA RURAL COUNTIES,	\$1,350.00
MODERN MARKETING, INC	\$1,441.72	NEVADA ST DEPT OF MINERALS	\$237,230.00
MONSEN ENGINEERING	\$600.00	NEVADA ST DEPT OF TAXATION	\$5,701.61
MONTELLO GAS AND GROCERY	\$1,608.37	NEVADA STATE BANK	\$346.53
MONTELLO TOWN ADVISORY BOA	\$500.00	NEVADA STATE CONTROLLER	\$154,284.99
MOORE, MICHAEL	\$400.00	NEVADA STATE HEALTH DIVISI	\$1,122.79
MORFIN PROPERTIES	\$985.50	NEVADA STATE TREASUER	\$72.00
MORNING STAR HEALTH CENTER	\$405.91	NEVADA STATE TREASURER	\$649,425.40
MORRISON, CALVIN	\$350.00	NEW FRONTIER	\$6,150.00
MOSCHETTI AND SONS	\$230.70	NICK STAKE	\$1,133.47
MOUNTAIN CITY WATER/SEWER	\$120.00	NITV FEDERAL SERVICES, LLC	\$1,295.00
MOUNTAIN WEST TRUCK CENTER	\$2,512.57	NMS LABS	\$2,111.00
MR. SPARKLE, INC	\$145.01	NNE CONSTRUCTION, INC.	\$49.25
MUNSON, SEAN	\$300.00	NORCO INC	\$2,701.63
MV CONTRACT TRANSPORTATION	\$175,907.93	NORTH FORK VFD	\$90.00
MYRON	\$455.78	NORTH LAKE TAHOE FIRE PROT	\$1,280.00
NACCA	\$550.00	NORTHEASTERN NEVADA HOSPIT	\$213.83
NAPA AUTO PARTS INC	\$1,500.03	NORTHEASTERN NEVADA MUSEUI	\$81,823.56
NARVAIZA, AITOR	\$417.96	NORTHEASTERN NEVADA REGION	\$31,658.92
NASPPG INSURANCE SERVICES	\$3,912.87	NORTHEASTERN NEVADA WOMEN	\$468.75
NATALIE PIRTLE	\$160.00	NORTHERN NEVADA BUSINESS W	\$75.00
NATIONAL ASSOCIATION FOR S	\$185.00	NV ENERGY	\$66,929.38
NATIONAL ASSOCIATION OF SC	\$1,100.00	OCLC, INC	\$1,153.26
NATIONAL BENEFIT SERVICES,	\$741.61	OFFICE DEPOT/60753257	\$578.84
NATIONAL BUSINESS FURNITUR	\$3,108.02	OFFICE DEPOT/60774968	\$8,944.97
NATIONAL JUDICIAL COLLEGE	\$1,394.00	OFFICE DEPOT/63057965	\$899.78
NATIONS MEDICAL	\$120.80	OFFICE FURNITURE SALES & S	\$1,230.97
NCSETA	\$375.00	OGI DELI	\$959.90
NEOFUNDS BY NEOPOST	\$646.14	OHA/VITAL RECORDS	\$25.00

**BILLS PAID BY PAYEE FIRST QUARTER FISCAL YEAR 17/18**

OK CASH RECEIPTS	\$300.00	PRINT 'N COPY CENTER	\$3,517.87
OMNICARE OF SALT LAKE CITY	\$1,203.19	PRIORITY DISPATCH	\$620.00
ONE STOP AUTO PARTS INC	\$12,711.98	PRIORITY PLUS INS & FINANC	\$50.00
OPERATING ENGINEERS LOCAL	\$1,296.00	PROFESSIONAL INSURANCE COR	\$201.18
OPERATING ENGINEERS TRUST	\$57,791.50	PROQUEST	\$1,140.00
OPI	\$3,337.88	PRUETT TIRES INC	\$5,809.93
O'REILLY AUTO PARTS	\$169.57	PSYCHOLOGICAL RESOURCES	\$135.00
ORIENTAL TRADING CO., INC.	\$160.79	PSYCOLOGICAL RESOURCES	\$135.00
OSMONSON, JEFF MSW, LSW	\$14,645.00	PTM DOCUMENT SYSTEMS, INC	\$60.00
OST-GREGERSEN, KRIS	\$500.00	PTS OF AMERICA, LLC	\$5,282.70
OTIS ELEVATOR	\$6,358.43	PULIZ RECORDS MANAGEMENT	\$328.00
OVERDRIVE	\$12,973.08	PURCELL TIRE CO	\$12,001.00
OVERHEAD DOOR CO OF TWIN F	\$2,330.00	Q GEOSPATIAL SOLUTIONS	\$2,000.00
OXARC	\$2,190.00	QUANTUM ELECTRIC INC.	\$49.25
PACIFIC STEEL & RECYCLING	\$180.35	QUILL CORPORATION	\$1,387.82
PAINT STORE, THE	\$1,417.67	R.K. BUNDY EQUIPMENT REPAI	\$770.00
PAM BORDA	\$1,869.14	RAFT RIVER RURAL ELECTRIC	\$32,340.79
PAMELA CARTER	\$160.00	RALEY'S PHARMACY	\$102.54
PARKER HEATING & SHEET MET	\$302.20	RAYMOND MALDONADO	\$160.00
PARRY, ADRIENNE	\$300.00	READ FAMILY, LLC	\$496.50
PATTANI, STEPHANIE	\$129.29	RECORDED BOOKS	\$1,005.09
PAUL, CHERYL	\$1,530.82	RED BLUFF BUCKLES, LLC	\$1,543.48
PAULA W WILLIAMS	\$19,392.00	RED CONSULTANTS, LLC	\$23,072.85
PAYMENTUS GROUP INC.	\$59.73	RED LION INN & CASINO	\$311.22
PEARSON EDUCATION	\$4,341.24	REDWOOD TOXICOLOGY LABORAT	\$8,530.00
PEAVEY, KELLI	\$100.00	REIKO GRISWOLD	\$160.00
PEBP ST OF NV	\$201.70	REMINGTON CONSTRUCTION CO,	\$1,871,162.65
PENGUIN MANAGEMENT, INC.	\$948.00	RESERVE ACCOUNT	\$400.00
PENWORTHY COMPANY	\$2,261.89	RESPONSE TECHNOLOGIES	\$561.00
PEPPERMILL INN & CASINO	\$400.00	REVIZE LLC	\$1,980.00
PERFORMANCE ATHLETIC CLUB	\$3,659.07	REX STENINGER	\$400.80
PERMA-BOUND	\$27.78	REYNOLDS & ASSOCIATES	\$208.44
PETE JONES MASONRY	\$725.00	RICK EDDLEMAN	\$100.00
PETRO WELLS #392	\$358.03	RICOH AMERICAS CORP	\$1,334.67
PICTOMETRY	\$23,016.00	RICOH USA, INC	\$83.15
PILOT THOMAS LOGISTICS	\$12,598.63	RISE BROADBAND	\$347.48
PINNACLE TECHNOLOGIES	\$1,790.16	RIVERTON ELKO SUPERSTORE	\$1,015.64
PITNEY BOWES	\$3,939.53	ROADSIDE AUTOMOTIVE	\$1.64
PITTS, MARY	\$414.00	ROADWAY TOWING AND RECOVER	\$2,478.86
PLAGER, HEATHER	\$199.99	ROBERT J WINES	\$1,500.00
PLATT	\$210.71	ROBIN PLACE	\$58.50
PLUMB LINE MECHANICAL, INC	\$617.85	ROCKY MOUNTAIN AMBULANCE S	\$1,400.82
PORTER, NANCY LTD	\$120.00	ROCKY MOUNTAIN INFORMATION	\$200.00
PORTFORD SOLUTIONS GROUP	\$2,762.56	RODRIGUEZ, MICHELLE	\$29,845.72
POSTMASTER	\$206.00	ROSENBAUER	\$259.24
POWERPHONE INC	\$57,544.00	ROTARY CLUB OF ELKO	\$250.00
PRECISION SERVICE	\$143.54	RUBY CREST EMERGENCY MEDIC	\$4,032.00

**BILLS PAID BY PAYEE FIRST QUARTER FISCAL YEAR 17/18**

RUBY MOUNTAIN EMS CONSULTA	\$1,625.00	SILVER WINGS OVER NEVADA	\$495.00
RUBY MOUNTAIN HVAC/REFRIGE	\$200.00	SINGH, BHASKAR	\$1,329.13
RUBY MOUNTAIN SAND & GRAVE	\$126.00	SIRCHIE F P LABS	\$641.70
RUBY MOUNTAIN SPRING WATER	\$778.00	SIX STATES DISTRIBUTORS	\$636.89
RUBY VALLEY VFD	\$100.00	SKIP'S SNACK SHACK	\$65.00
RULON BOSCH	\$977.70	SLAMA, JEREMY	\$312.44
RURAL TELEPHONE COMPANY	\$174.54	SMALES, D MIKE	\$141.00
RUSSELL, KATRINKA	\$15.00	SMITH POWER PRODUCTS, INC	\$54.79
RVS SOFTWARE	\$1,104.00	SMITH, CAROLYN L	\$173.61
RYAN JOHNSTON	\$250.00	SMITH, SIERRA	\$11,632.50
RYAN TANGERO	\$259.79	SNYDER ESPINOZA, SHERI	\$28.00
RYNDON FIRE DEPT	\$4,100.00	SOFTSTAR COMPUTERS	\$12,490.10
S & R AUTO MEDICS, INC	\$1,853.66	SOUTHERN IDAHO SOLID WASTE	\$19,186.91
SABALA ELECTRIC	\$564.00	SOUTHWEST GAS CORPORATION	\$6,252.87
SABALA ELECTRIC LLC GARNIS	\$322.03	SPRING CREEK VOLUNTEER FIR	\$7,782.00
SAFETY SUPPLY & SIGN CO, I	\$2,746.87	SPRINT	\$75.74
SAFETY-KLEEN CORPORATION	\$642.60	SPS VAR, LLC	\$12,020.00
SAFRAN MORPHOTRUST	\$452.00	SRC MEDICAL, INC	\$560.04
SAGE WEST VILLAGE L.P.	\$550.00	SRIPATI BHATTACHARYYA	\$200.00
SAGECREST APARTMENTS, LLC	\$550.00	ST LUKE'S PARAMEDIC SERVIC	\$283.50
SALISBURY CONSULTING	\$2,760.00	STAKER & PARSON COMPANIES	\$1,307.29
SALT LAKE WHOLESALE SPORTS	\$10,110.00	STATE COLLECTION&DISBURSEM	\$11,203.14
SALVADOR URIBE	\$550.00	STATE OF NEVADA	\$83,233.16
SANCHEZ, JOSE	\$100.00	STATE OF NEVADA COMMISSION	\$500.00
SANDI MOON	\$9,226.00	STATE OF NEVADA-NDOT	\$62.71
SATCOM GLOBAL	\$328.96	STATE OFFICE OF VITAL STAT	\$80.00
SCOTT MARTIN	\$180.00	STEAM STORE OF ELKO	\$270.00
SEARS	\$112.50	STEFANKO, ROBERT MD	\$4,400.00
SECURITY CONSULTING & SUPP	\$75.00	STEINFELD, VALERIE	\$200.00
SELDERS, KELVIN K	\$140.00	STEPHENS, MARLENE	\$1,602.21
SHANKS, MICHAEL	\$25.00	STEVE BRADHURST	\$141.92
SHELLEY, STEVEN	\$339.19	STEVE KINGWELL	\$100.00
SHERWIN WILLIAMS	\$6,459.47	STEWART TITLE COMPANY	\$250.00
SHI INTERNATIONAL CORP	\$2,878.80	STRYKER SALES CORP	\$6,668.32
SHIP'S CYCLE	\$974.36	STULTZ, KRISTINE	\$445.48
SHIRLEY KING	\$1,750.00	STUYVESANT, ROBERT	\$950.00
SHOWCASES	\$136.55	SUBURBAN PROPANE	\$402.64
SHRED-IT RENO	\$163.46	SUNGARD PUBLIC SECTOR INC.	\$91,378.09
SHURTZ, MICHAEL	\$14,990.00	SUNRISE ENVIRONMENTAL	\$413.03
SIERRA ELECTRONICS	\$2,608.68	SUNSHINE LITIGATION SERVIC	\$2,866.20
SIERRA FILTRATION PRODUCTS	\$1,057.68	SUPERIOR SWEEPER SERVICES	\$312.50
SIERRA FUNDING	\$2,773.39	SWAG-BLUE MOON	\$408.07
SILVER SAGE SENIOR CITIZEN	\$14,251.30	SWANSON SERVICE	\$45.95
SILVER SCRIPT INSURANCE CO	\$86.10	SWING HARD, INC	\$6,025.00
SILVER STATE INTERNATIONAL	\$796.24	SYNCB/ AMAZON	\$1,510.90
SILVER STATE ROCK PRODUCTS	\$170.75	SZETALANA MOVSESYAN	\$505.88
SILVER STREET EXPRESS LUBE	\$674.46	T.L. ASHFORD	\$295.00



**BILLS PAID BY PAYEE FIRST QUARTER FISCAL YEAR 17/18**

TAMMIE DICKENSON	\$100.00	VARGAS, ALAN	\$45.80
TANNA BLISS	\$200.00	VEGA CONSTRUCTION	\$76.51
TASA GROUPS, INC, THE	\$14,160.00	VERIZON WIRELESS	\$3,742.76
TECOMA VOLUNTEER FIRE DEPT	\$920.00	VICTIMS OF CRIME	\$4,704.00
TERI FEASEL	\$322.56	VITALITY CENTER	\$650.00
TERRY KUSENER	\$150.00	VITALITY UNLIMITED	\$240.00
TERRY'S HEATING & AIR COND	\$2,248.80	VOGUE EAGLE EYE EMBROIDERY	\$727.00
TERRYS PUMPIN & POTTIES, I	\$4,697.50	VOGUE LINEN-UNIFORM RENT	\$1,989.84
THE EMBLEM AUTHORITY	\$526.50	VOLGA SKIVINGTON	\$23.67
THE ESTATE OF ROBERT R KRE	\$1,459.87	VOLKMANN, JACQUELINE A	\$130.00
THE PILL BOX	\$5,750.68	W WENDOVER CITY	\$12,125.01
THOMSON GALE	\$1,608.00	W WENDOVER FIRE DEPARTMENT	\$3,144.99
THOMSON REUTERS	\$3,305.22	W WENDOVER RECREATION DIST	\$101,628.58
THS-VISUALS	\$2,000.00	WALMART	\$37.14
TIFFANY EKLUND	\$160.00	WALMART BUSINESS PAYMENT P	\$1,412.79
TIM FELLOWS	\$100.00	WARD, CHERYL	\$33,800.00
TIMES-NEWS	\$188.09	WASATCH PALLET CO	\$1,586.41
TIRE SERVICES UNLIMITED	\$3,866.62	WASHOE COUNTY CRIME LAB	\$850.00
TLO LLC	\$445.00	WASHOE COUNTY FORENSICS	\$13,224.57
TOGNACCI, JOHN	\$400.00	WASHOE COUNTY MEDICAL EXAM	\$24,945.59
TOMERA RANCHES	\$5,636.07	WASHOE COUNTY SHERIFF'S OF	\$73,488.00
TOMMI REYNOLDS	\$160.00	WASHOE LEGAL SERVICES	\$7,500.00
TOP GUN AUTO BODY SHOP INC	\$6,820.52	WATERAX CORP	\$621.81
TOTALFUNDS BY HASLER	\$7,900.00	WATEROUS COMPANY	\$687.71
TR LODGING ENTERPRISES O	\$215.89	WATERTECH, INC	\$2,075.49
TRANE	\$1,341.52	WATSON, JERILYN	\$9,600.00
TRICE, JOHN	\$608.33	WELLS AUTO & HARDWARE	\$1,165.43
TRINITY SERVICES GROUP, IN	\$113,329.82	WELLS CITY	\$37,475.19
TSOSIE, ALANA	\$100.00	WELLS CITY-SETTLEMENTS	\$109,624.92
TURF EQUIPMENT CO INC	\$723.45	WELLS FARGO BANK	\$2,515,082.12
TYLER TECHNOLOGIES, INC.	\$36,593.91	WELLS FARGO P-CARD	\$173,712.55
U.S. SECURITY SUPPLY, INC	\$1,059.62	WELLS JUSTICE COURT	\$22,840.30
UNDERGROUND SERVICE ALERT	\$654.00	WELLS MUNICIPAL COURT	\$1,315.00
UNITED HEALTHCARE	\$403.20	WELLS PROPANE INC	\$3,843.84
UNITED OIL	\$2,308.04	WELLS RURAL ELECTRIC	\$1,944.54
UNITED PARCEL SERVICE	\$748.94	WELLS VOLUNTEER FIRE DEPAR	\$655.00
UNITED RENTALS	\$1,041.48	WENDOVER AMBULANCE	\$117.47
UNITED STATES LATEX PRODUC	\$811.75	WENDOVER CITY SETTLEMENTS	\$507,518.86
UNIVERSITY OF NEVADA SCHOO	\$25,706.75	WEST WENDOVER CITY	\$7,500.00
UNTIED HEALTHCARE	\$67.04	WEST WENDOVER WATER/SEWER	\$156.00
US BANK	\$3,351.70	WESTERN ENVIRONMENTAL TEST	\$275.00
US DEPARTMENT OF EDUCATION	\$740.58	WESTERN INDUSTRIAL PARTS I	\$435.88
US FOODS INC.	\$11,092.08	WESTERN INSURANCE SPECIALI	\$20,098.07
US GEOLOGICAL SURVEY	\$1,457.50	WESTERN NEVADA SUPPLY CO I	\$3,714.11
US IMAGING	\$934.46	WESTERN STATES CATERPILLAR	\$474.73
USA BLUE BOOK	\$3,015.91	WESTERN STATES PROPANE	\$567.55
VALLEY BEHAVIORAL HEALTH	\$450.00	WEST-MARK	\$1,613.22

**BILLS PAID BY PAYEE FIRST QUARTER FISCAL YEAR 17/18**

WHITE CLOUD COMM	\$1,404.00
WILL ANTONUCCI	\$50.78
WILLIAM ROSS	\$100.00
WILLIAMS, JAMES	\$280.00
WILSON BATES FURNITURE	\$437.50
WILSON, WALTER	\$200.00
WINNI STEVENSON	\$400.00
WIRE LEGAL LLC	\$3,000.00
WIRELESS WATCHDOGS	\$900.25
WITMER PUBLIC SAFETY GROUP	\$142.96
WONDERWARE	\$160.00
WOOD WORKER'S SUPPLY	\$25.94
WOODBURY, GARY D	\$7,250.00
WYNES, EDWARD	\$594.75
X-ERGON	\$2,166.23
XEROX CORPORATION	\$17,531.16
YBARZABAL, JON	\$200.00
YOUTH CORRECTIONAL SERVICE	\$60,461.25
ZANE PETERS	\$306.00
<b>TOTAL</b>	<b>\$21,395,560.68</b>

**BILLS PAID BY PAYEE FIRST QUARTER FISCAL YEAR 17/18**