

**BILLS PAID BY PAYEE SECOND 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 DEPT	\$360.00	ATKINS NORTH AMERICA, INC.	\$28,387.97
4 OLIO CRANE GROUP, LLC	\$1,331.88	AUDIO EDITIONS	\$511.97
A PLUS URGENT CARE LLC	\$140.00	AUTO GRAPHICS	\$2,834.00
ABEL, SUSAN S	\$1,000.00	AXON INTERNATIONAL	\$5,400.00
ABIGAIL WHEELER	\$133.75	BAILEY, MARK	\$550.00
ADMINISTRATIVE OFFICE OF THE C	\$1,000.00	BAIR DISTRIBUTING	\$422.00
ADVANCE AUTO CARE	\$919.24	BAKER & TAYLOR BOOKS	\$653.01
ADVANCED AUTO PARTS	\$242.15	BAKER & TAYLOR ENTERTAINMEN	\$2,878.80
ADVANCED DATA SYSTEMS INC	\$10,943.00	BARKER PRINT MANAGEMENT	\$357.88
ADVANCED RADIOLOGY	\$1,312.50	BARRIE SHARP	\$682.50
AICPA	\$56.39	BARRY RENTAL	\$279.93
AIRGAS	\$1,392.11	BAYS, HELEN	\$50.00
AL PARK INC	\$51,572.94	BEARTOOTH MAPPING, INC	\$124.00
ALERT ALL CORP. (WEST)	\$684.00	BEEHIVE BROADBAND	\$88.02
ALEXA MARTINEZ	\$80.30	BEHAVIORIAL MEDICINE ASSOCIAT	\$825.00
ALLISON, MACKENZIE, PAVLAKIS,	\$34,423.86	BELLFIRE EXTINGUISHER INC	\$1,089.60
ALLSTAR FIRE EQUIPMENT INC.	\$935.00	BENJAMIN GAUMOND	\$549.17
ALLWEATHER	\$2,680.00	BERGMAN, TOM	\$4,800.00
ALVAREZ, CRYSTAL	\$526.64	BERNADET WALKER	\$36.50
AMERICAN FAMILY LIFE ASSURANCE	\$48,019.48	BICKMORE RISK SERVICES & CONS	\$614.00
AMERICAN SOCIETY OF CANINE TRA	\$165.00	BIG O TIRES INC.	\$287.67
AMERICAN WATER WORKS ASSOCIATI	\$767.00	BIZZY BEE'Z CLEANING SERVICES	\$900.00
AMERIPRIDE SERVICES	\$297.60	BLOHM'S INC	\$50.00
AMSOIL	\$865.68	BLOOM, JEFF	\$30.00
ANDREW MIERINS M	\$142.12	BLUELINE SERVICES, LLC	\$919.00
ANDY TAYLOR	\$80.00	BOARD OF REGENTS	\$11,227.46
ANN TUCKER	\$80.30	BOB BARKER COMPANY	\$3,658.03
APCO INTERNATIONAL	\$92.00	BONANZA PRODUCE	\$498.82
APPARATUS EQUIPMENT & SERVICE	\$2,621.49	BOSS TANKS	\$2,800.00
APPLE BOOKS	\$1,920.70	BOUND TREE MEDICAL, LLC	\$14,283.38
ARC HEALTH & WELLNESS	\$3,744.12	BRADSHAW LAW, LLC	\$2,085.48
ARMERDING, MARK DANIEL	\$2,500.00	BRANDON MAYES	\$80.00
ARROW INTERNATIONAL	\$1,112.04	BRIAN BLAKE	\$601.50
ASHLEY MCCREADY	\$200.00	BRIAN BOATMAN	\$1,038.50
ASTROPHYSICS, INC	\$4,191.00	BRIDGESTONE HOSEPOWER LLC	\$79.44
AT&T MOBILITY	\$5,324.00	BRIGHT, BRIANNA	\$39.00
AT&T	\$3,015.76	BRODART CO	\$9,900.00

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

BURNS FUNERAL HOME INC	\$18,330.00	CREATIVE CULTURE INSIGNIA, LLC	\$98.75
BUSINESS & PROFESSIONAL COLLEC	\$1,063.03	CREDIT BUREAU OF ELKO COUNTY	\$24,505.41
BUSTED KNUCLE AUTO REPAIR	\$343.31	CRESCENT ELECTRIC SUPPLY	\$946.53
BUTTE FENCE, INC	\$14,761.18	CRISIS COLLECTION MANAGEMEN'	\$4,115.38
C H SPENCER & COMPANY	\$2,440.12	CRISTANDO HOUSE, INC.	\$894.00
CACTUS PETE'S CHEVRON	\$28.00	CUMMINS ROCKY MTN LLC	\$9,270.96
CACTUS PETE'S INC	\$37.36	CUNNINGHAM CARPET CLEANING	\$1,560.00
CAL RANCH STORES	\$270.40	CYNTHIA A WRIGHT	\$6,950.03
CALICO BUILDING SERVICES, INC.	\$861.00	DARROL TAYLOR	\$80.00
CALTON, PATRICIA L	\$160.50	DASH MEDICAL GLOVES	\$2,127.00
CAPTIONS UNLIMITED OF NEVADA	\$150.00	DAY ENGINEERING	\$12,130.00
CARLIN CITY	\$8,848.00	DC SPECIALITIES	\$1,147.00
CARLIN CITY-SETTLEMENTS	\$143,727.90	DE GUZMAN, JOCELYN	\$1,500.00
CARLIN JUSTICE COURT	\$1,160.00	DEE PRIMEAUX	\$36.00
CARLIN OPEN DOOR SENIOR CENTER	\$23,300.96	DEETH VFD	\$2,625.00
CARLIN VOLUNTEER FIRE DEPT	\$40.00	DELMO ANDREOZZI	\$150.00
CAROLYN TESTERMAN	\$32.31	DEMAR DAHL	\$150.00
CASA	\$6,250.00	DEMCO MEDIA	\$679.67
CASHMAN EQUIPMENT COMPANY	\$13,827.11	DEPARTMENT OF MOTOR VEHICLE	\$151.00
CAVANAUGH-BILL LAW OFFICE	\$7,660.00	DESERT DISPOSAL INC	\$2,000.00
CC COMMUNICATIONS	\$75.00	DESIGN MY PARADISE TREE SERVI	\$5,922.00
CEDAR HILLS RESOURCES, INC.	\$850.00	DEVNET	\$36,728.05
CELINA LIEVANOS	\$185.78	DEVON BRANNON	\$970.00
CENTRA COM INTERACTIVE	\$64.62	DILL, SARAH	\$10.00
CENTURY LINK	\$2,530.94	DIVISION OF HEALTH CARE FINAN	\$230,290.73
CHASE CHAMPLIN	\$80.00	DON NEWMAN	\$50.00
CHEMSEARCH	\$493.60	DOUGLAS COUNTY SHERIFF'S OFFI	\$200.00
CHERYL NANCE	\$53.50	DRE	\$10,575.00
CHRISTEN SCHREPEL	\$6,950.03	DUSTIN ROSE	\$80.00
CHRISTIAN ANDERSON	\$17,750.00	EAGLE COMMUNICATIONS	\$6,748.75
CIGNA	\$1,632.43	EASTLINE JUSTICE COURT	\$1,625.00
CIMARRON WEST TRAILER PARK	\$200.00	ECHEGARAY, JOSEPH	\$99.96
CLAIR LARSEN	\$80.00	ECOLAB CENTER	\$1,051.45
CLARK PHILLIPS	\$30.00	EDEN MEDICAL SERVICES	\$102,266.00
CLOVER VALLEY VFD	\$1,380.00	EIDE BAILLY	\$13,500.00
COASTLINE EQUIPMENT COMPANY	\$4,607.71	EKLUND, CLIFF	\$150.00
CODALE ELECTRIC SUPPLY INC	\$2,385.78	ELEGAL SUPPLY LLC	\$1,022.04
CODE 3 UNIFORM EMBROIDERY	\$1,707.61	ELKO BLACKSMITH	\$698.74
CODE REVIEW SERVICES	\$3,262.50	ELKO BODY SHOP INC	\$1,497.00
COLLECTION SERVICE OF NEVADA	\$44,292.59	ELKO CENTRAL DISPATCH ADMIN	\$29,161.24
COLLINS, RANDY	\$1,075.88	ELKO CHAMBER OF COMMERCE	\$100.00
COLLISON AUTO BODY	\$1,278.40	ELKO CITY	\$364,451.51
COMMERCIAL HOTEL	\$100.00	ELKO CITY-COUNTY CIVIC AUDITOF	\$116,694.16
CONCRETE CONSTRUCTION SUPPLY	\$27.00	ELKO CITY-SETTLEMENTS	\$1,425,097.75
CONRAD & BISHOFF OIL	\$181.92	ELKO CLINIC, THE	\$75.00
COPENHAVER & MCCONNELL, P.C.	\$8,110.55	ELKO CO AMBULANCE SERVICE	\$5,231.00
COUNTY OF SACRAMENTO	\$1,763.16	ELKO CO CLERK	\$160.60

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ELKO CO DISTRICT ATTORNEY	\$5,766.51	FIREWORKS WEST INTERNATIONAL	\$1,000.00
ELKO CO EMPLOYEES ASSN	\$5,292.00	FIS AVANTGARD, LLC	\$1,900.00
ELKO CO FAIR & RECREATION BOAR	\$10,298.38	FLEET SERVICES/WRIGHT EXPRESS	\$254.90
ELKO CO PUBLIC DEFENDER	\$164.32	FLOWTECH PCS LLC	\$2,005.00
ELKO CONVENTION & VISITORS	\$576.00	FLYERS ENERGY, LLC	\$51,904.93
ELKO COUNTY ECONOMIC DEVELOPME	\$40,000.00	FONTAINE, JEFFREY	\$9,862.19
ELKO COUNTY FIRE	\$1,520.00	FRANKLIN BUILDING SUPPLY	\$1,578.34
ELKO COUNTY HIGHWAY DEPT	\$12,719.89	FREDERICK, MICHAEL	\$25.00
ELKO COUNTY LIBRARY	\$188.74	FRONTIER	\$46,795.68
ELKO COUNTY PUBLIC ATTORNEYS A	\$180.00	GALLAGHER DDS, MORRIS S	\$22,253.00
ELKO COUNTY SCHOOL DISTRICT	\$6,997,761.57	GALLAGHER FORD	\$3,954.30
ELKO COUNTY SHERIFF-REVOLVING	\$125.69	GARDNER MEDIA LLC	\$179.18
ELKO COUNTY SHERIFF'S EMPLOYEE	\$9,185.00	GARY'S OIL CITY	\$130.26
ELKO COUNTY TREASURER	\$120.38	GATEWAY HOME & R V CENTER	\$562.64
ELKO DAILY FREE PRESS	\$7,426.48	GCR TIRE CENTERS	\$324.16
ELKO DAILY FREE PRESS(SUBSCRIP	\$439.00	GEM STATE PAPER & SUPPLY	\$11,259.84
ELKO GLASS SERVICE	\$730.00	GEM STATE WELDERS SUPPLY INC	\$63.44
ELKO HEAT CO	\$2,476.77	GERBER LAW OFFICES, LLP	\$300.00
ELKO JUSTICE COURT	\$3,742.00	GINA SHERWOOD	\$200.00
ELKO MOTOR COMPANY	\$1,618.17	GOICOECHEA & DIGRAZIA	\$323.00
ELKO MOTORCYCLE JAMOREE	\$8,943.67	GOICOECHEA SODA BLASTING	\$250.00
ELKO MUNICIPAL WATER/SEWER	\$16,218.55	GOLD DUST WEST-ELKO	\$100.00
ELKO OVERHEAD DOOR COMPANY	\$552.00	GOLD PAN FUNDING	\$187.59
ELKO SANITATION CO	\$17,159.26	GOLDEN WEST INDUSTRIAL SUPPL	\$117.41
ELKO SENIOR CITIZENS CENTER IN	\$59,141.91	GOVERNMENT FINANCE OFFICERS	\$455.00
ELKO TOOL AND FASTNERS INC	\$209.02	GRAINGER	\$729.58
ELKO TV DISTRICT	\$35,697.73	GRANICUS, INC	\$952.50
ELKO WIRE ROPE & MINING SUPPLY	\$227.84	GREAT BASIN COLLEGE	\$900.00
ELM USA, INC	\$72.45	GREAT BASIN WATER CO	\$277.71
EMERGITECH	\$25,590.07	GRISWOLD, ROBERTA L.	\$100.00
EMPLOYER ADVOCATES LLC	\$439.00	GUILLERMO JACOBO	\$80.00
EMPLOYER DIRECT HEALTHCARE LLC	\$2,632.00	GURR, ASHLEY	\$100.00
ENERGY LABORATORIES INC	\$4,179.00	GUSTAVO ESTRADA	\$85.00
ENERSPECT MEDICAL SLOUTIONS, L	\$2,954.25	HACH COMPANY	\$305.05
ENVIROTECH SERVICES, INC	\$3,379.05	HAILE BEYENE	\$300.00
ERASMO MUNOS-HARO	\$4,417.26	HANSEN, PETER	\$930.55
E-Z CASH	\$622.50	HARDY ENTERPRISES, INC	\$208.87
FABER & BRAND LLC	\$1,068.96	HARVEY'S OFFICE PLUS	\$400.00
FAMILY HEARING SERVICES	\$225.00	HBM TECHNOLOGY PARTNERS	\$1,002.82
FARR WEST ENGINEERING	\$31,018.33	HEALTH & SAFETY INSTITUTE 24-7	\$897.00
FASTENAL COMPANY	\$940.25	HEALTH SERVICES INTEGRATION IN	\$30,730.00
FEDERAL EXPRESS CORP	\$55.41	HERNANDEZ, MARIA	\$270.00
FERGUSON WATERWORKS	\$2,237.75	HI TECH COMMERCIAL SERVICES	\$1,720.00
FERRARA FIRE APPARATUS,INC.	\$34.65	HIEMAN FIRE EQUIPMENT	\$2,925.80
FILER MUTUAL TELEPHONE	\$2,646.22	HIGH DESERT ENGINEERING	\$62.50
FILM IDEAS, INC	\$252.70	HIGH DESERT IMAGING	\$445.50
FIRE SERVICE SPECIFICATION & S	\$112.00	HIGH DESERT MICROIMAGING INC	\$1,195.00

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HIGHLAND MANOR OF ELKO	\$69,323.72	JOSEPHSON, DAVID	\$200.00
HILLEWAERT LAW, LLC.	\$15,500.00	JOY NEWTON	\$349.89
HOME DEPOT-1949	\$474.81	JR SMALL ENGINE REPAIR	\$169.74
HOME DEPOT-4342	\$328.33	JUDD, JAMES	\$1,091.25
HOME DEPOT-4706	\$1,003.73	JULIANA TINGEY	\$28.00
HOSEPOWER USA	\$1,084.52	JULIE ROWAN	\$8,867.60
HOT ROD'S DETAILING	\$240.00	K & L CAR WASH, INC	\$500.40
HOWARD & HOWARD ATTORNEY'S	\$1,977.50	KATHIE LANGDON	\$350.00
HUMBOLDT COUNTY TREASURER	\$1,929.33	KDJ COMPANY LTD	\$468.00
HUMBOLDT RIVER BASIN WATER AUT	\$10,000.00	KELLY DILULO	\$319.73
IDA CRANER	\$65.44	KELMAR SAFETY INC.	\$305.00
IDAHO MATERIALS & CONSTRUCTION	\$2,430.25	KEN GARFF FORD	\$49,000.00
IMPACT EVALUATION & ASSESSMENT	\$525.00	KENWORTH SALES CO INC	\$11,261.06
INDEPENDENCE VFD	\$80.00	KEY SUPPLY, LLC	\$194.65
INDUSTRIAL SUPPLY	\$63.85	KG MINING	\$52.71
INESCO	\$1,092.00	KIDNER, MARJEAN R	\$188.78
INGRAM LIBRARY SERVICES	\$6,923.89	KIM CURTIS	\$80.00
INTEGRATED TECHNOLOGIES	\$481.77	KONAKIS' AUTOMOTIVE, GARY	\$53.56
INTEGRATED TECHNOLOGIES, INC	\$110.00	KRAINTZ, JOHN	\$400.00
INTERNAL REVENUE SERVICE	\$414.00	KRENKA, HENRY W	\$75.00
INTERNATIONAL ASSOC OF PROP-	\$50.00	KUMP, JEFFREY J	\$14,787.00
INTERSTATE BATTERY	\$169.82	L N CURTIS & SONS	\$23,161.34
IRON MOUNTAIN	\$657.24	LABORATORY CORP OF AMERICA	\$75.00
IXTLA MALAGON	\$682.50	LAKE'S CROSSING CENTER	\$1,920.00
J P COOKE COMPANY	\$141.60	LAMOILLE VFD	\$385.00
JACKPOT FIRE DEPT	\$4,367.97	LAMOILLE WATER USERS ASSOCIA	\$465.00
JACKSON GROUP PETERBUILT	\$5,719.08	LANGUAGE LINE SERVICES, INC.	\$183.25
JAN MORRISON	\$1,844.37	LARSEN FIRE APPARATUS	\$700.00
JANETTE POTTER	\$200.00	LAURIE PUSLEY	\$80.00
JARBIDGE VOLUNTEER FIRE DEPT	\$1,115.00	LAW OFFICE OF BRIAN D. SHAPIRC	\$327.13
JAVS	\$4,840.00	LEAMON, PHILLIP	\$96.91
JAYDE LLC	\$6,550.00	LEGACY INMATE	\$14,069.50
JENNIFER ZIELKOWSKI	\$150.00	LEGARZA EXPLORATION	\$13,600.00
JERRY AARON	\$139.80	LEMICH, TONJA	\$593.80
JESSICA LENZ	\$80.00	LES SCHWAB TIRE CENTER	\$15,000.97
JIGGS VFD	\$370.00	LEXISNEXIS RISK DATA MANAGEM	\$12,115.17
JIM KERR	\$100.00	LIFE ASSIST INC	\$6,629.92
JLG TRAINING ASSOCIATES, INC	\$299.00	LIFE RECOVERY	\$859.94
JOHN H REED	\$1,268.46	LOCKIE & MACFARLAN, LTD.	\$9,740.00
JOHN LAMBERT	\$1,270.00	LOCKIE, TERI	\$8,350.47
JOHN MUOZ	\$161.93	LONE WOLF COMMERCIAL APPLIA	\$1,891.56
JOHN MYERS	\$35.00	LONG RIDER BOOKS	\$536.97
JOHN PATTON P	\$51.27	LOREMAN, DAVID	\$15,416.33
JOHNSON, JERRY	\$300.00	LORI FRASIER D	\$9,393.79
JON KARR	\$150.00	LOSTRA BROS TOWING & TRUCK R	\$330.00
JON SALISBURY	\$1,000.00	LUIS RODRIGUEZ	\$80.30
JOSE MARTINEZ	\$80.00	LYFE RECOVERY	\$650.00

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LYNN PEAVEY CO	\$40.00	NATIONAL TONER AND INK	\$96.09
LYTLE SIGNS	\$10,867.00	NEFF'S DIESEL REPAIR & PERFORM	\$6,978.67
MAGIC VALLEY LABS, INC.	\$88.00	NEIL MCQUEARY	\$85.00
MAINTENANCE CONNECTION	\$597.00	NET TRANSCRIPTS	\$169.15
MAJEN LLC	\$150.00	NETHERY, BARBARA J	\$1,078.93
MANDITY, GEORGE	\$400.00	NETHERY, RUSSEL	\$556.59
MANLEY, LISA	\$8,404.61	NEVAD DEPARTMENT - HEALTH DI	\$203,535.25
MANUFACTURED HOUSING DIVISION	\$45.00	NEVADA ATTORNEY GENERAL'S OF	\$331.53
MANWARING, JACQUELINE	\$125.00	NEVADA DEPARTMENT OF PUBLIC	\$93,698.70
MARDINI PATHOLOGY LTD	\$594.00	NEVADA DEPARTMENT OF WILDLI	\$500.00
MARIA CORNEJO	\$80.30	NEVADA DEPT OF INFORMATION &	\$28,806.93
MARIA WETMORE	\$200.00	NEVADA DEPT OF TRANSPORTATIC	\$31,109.47
MARK MILLS	\$284.58	NEVADA DISTRICT ATTORNEY'S AS	\$325.00
MARK'S PLUMBING PARTS/COMM SUP	\$518.12	NEVADA DIVISION OF STATE PARK	\$30.00
MARTINEZ, JOE	\$200.00	NEVADA DIVISION OF WATER RESC	\$497.50
MARVEL & KUMP LTD	\$6,265.00	NEVADA HEALTH CENTERS	\$33,552.32
MARY ANN LAFFOON	\$12,692.28	NEVADA LEGAL SERVICES, INC.	\$15,474.05
MARY HARPER	\$1,412.00	NEVADA MAGAZINE	\$48.95
MATTHEW BENDER CO, INC	\$79.08	NEVADA PUBLIC AGENCY INS POO	\$18,506.48
MATTHEW PENNELL	\$42.40	NEVADA RURAL COUNTIES,	\$600.00
MATTHEW SLOVER	\$184.78	NEVADA ST DEPT OF MINERALS	\$74,980.00
MAVERICK COUNTRY STORES	\$15.84	NEVADA ST DEPT OF TAXATION	\$6,179.05
MAXINE MCKAY	\$500.00	NEVADA STATE BANK	\$6.34
MAXX PEST CONTROL	\$1,126.00	NEVADA STATE CONTROLLER	\$146,000.00
MED-TECH RESOURCE INC	\$4,449.17	NEVADA STATE HEALTH & HUMAN	\$41,312.12
MELISSA BUCKALEW	\$4,066.40	NEVADA STATE HEALTH DIVISION	\$2,609.29
MELONIE EDGMOND	\$159.33	NEVADA STATE TREASUER	\$60.00
MENDEZ, LISA K, LTD.	\$1,200.00	NEVADA STATE TREASURER	\$1,752,522.02
MENDOZA, ELOISA	\$2,594.50	NEVADA STATE TREASURER-MEDIK	\$237.33
METROPOLIS VFD	\$145.00	NEVADA SUPREME COURT	\$1,250.00
METROPOLIS WATER IRRIGATION DI	\$632.75	NEVADA TAXPAYERS ASSN	\$750.00
MICHAEL GRENZ	\$601.50	NEVADA UNCLAIMED PROPERTY	\$3,109.56
MICROMARKETING ASSOCIATES	\$1,972.27	NEVADAYAMAS CONTROLS	\$105.00
MIDDLEKAUFF	\$481.43	NEW FRONTIER	\$4,175.00
MIKE SILVA	\$250.00	NEWMONT USA UNLIMITED	\$0.74
MIKE'S UPHOLSTERY	\$925.00	NMS LABS	\$1,851.00
MITCHELL MATOVINA	\$200.00	NORCO INC	\$3,805.37
MONTELLO GAS AND GROCERY	\$787.80	NORTH FORK VFD	\$40.00
MORFIN PROPERTIES	\$537.50	NORTHEASTERN NEVADA MUSEUI	\$86,677.88
MORNING STAR HEALTH CENTER	\$654.91	NORTHEASTERN NEVADA REGION,	\$21,760.38
MOSCHETTI, MICHAEL	\$400.00	NORTHEASTERN NEVADA UROLOG	\$168.75
MOSER, ANN	\$36.54	NORTHWEST POWER SYSTEMS	\$1,133.72
MV CONTRACT TRANSPORTATION, IN	\$87,815.96	NV ENERGY	\$55,136.14
NAPA AUTO PARTS INC	\$3,547.33	NYC DEPT OF HEALTH & MENTAL H	\$15.00
NATIONAL ASSOCIATION OF COUNTI	\$976.00	NYLE PENNINGTON	\$9,968.10
NATIONAL BENEFIT SERVICES, LLC	\$516.80	OCLC, INC	\$1,185.09
NATIONAL DISTRICT ATTORNEY'S A	\$856.00	OFFICE DEPOT/60753257	\$82.99

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OFFICE DEPOT/60774968	\$8,475.51	PRECISION SERVICE	\$1,658.08
OFFICE DEPOT/63057965	\$1,263.79	PRINT 'N COPY CENTER	\$4,419.95
OFFICE DEPOT/63251656	\$175.17	PROFESSIONAL INSURANCE CORP	\$201.18
OFFICE FURNITURE SALES & SUPPL	\$1,428.84	PRUETT TIRES INC	\$1,696.34
OFFICE MAX	\$261.97	PSYCHOLOGICAL RESOURCES	\$405.00
OGI DELI	\$221.80	PTM DOCUMENT SYSTEMS, INC	\$265.71
OK CASH RECEIPTS	\$300.00	PTS OF AMERICA, LLC	\$1,530.90
OMNICARE OF SALT LAKE CITY	\$1,017.80	PUBLIC AGENCY TRAINING COUNC	\$525.00
ONE STOP AUTO PARTS INC	\$6,442.57	PULIZ RECORDS MANAGEMENT	\$253.00
OPERATING ENGINEERS LOCAL -CDA	\$1,377.00	PURCELL TIRE CO	\$2,608.48
OPERATING ENGINEERS TRUST FUND	\$53,319.50	PURCHASE POWER	\$320.99
OPI	\$2,306.85	QUANTUM ELECTRIC INC.	\$952.00
OREANNA THUNDER	\$100.00	QUENCH USA INC	\$405.00
ORMAT NEVADA	\$173.90	QUILL CORPORATION	\$1,007.91
OSMONSON, JEFF MSW, LSW	\$13,175.00	R.K. BUNDY EQUIPMENT REPAIR	\$10,105.00
OTIS ELEVATOR	\$2,444.74	RAFT RIVER RURAL ELECTRIC	\$26,140.24
OUTDOOR INN	\$559.08	RAINBOW BOOK CO	\$3,873.50
OVERDRIVE	\$500.04	RAINBOW CASINO	\$1,000.00
OXARC	\$2,536.70	RALEY'S PHARMACY	\$48.46
PACE, JASON	\$58.00	RAUSCH, STURM, ISREAL, ENERSO	\$1,730.22
PACE, MICHAEL	\$203.50	RDJ SPECIALTIES INC.	\$650.99
PACIFIC STEEL & RECYCLING	\$1,244.52	READ FAMILY, LLC	\$496.50
PAINT STORE, THE	\$148.67	RECORDED BOOKS	\$1,241.16
PAM BORDA	\$1,511.58	RED BLUFF BUCKLES, LLC	\$644.31
PAMELA DRUSILLA ALFRED	\$80.00	RED CONSULTANTS, LLC	\$20,935.20
PATRICIA ELQUIST	\$80.00	RED LION INN & CASINO	\$126.02
PAUL, CHERYL	\$18.25	REDWOOD BIOTECH INC	\$131.50
PAULA MICHELI-OTTO	\$36.50	REDWOOD TOXICOLOGY LABORAT	\$33,899.34
PAULA W WILLIAMS	\$25,856.00	REMINGTON CONSTRUCTION CO,	\$401,894.71
PAYMENTUS GROUP INC.	\$260.83	RENO GAZETTE-JOURNAL	\$481.53
PENWORTHY COMPANY	\$2,219.21	REX STENINGER	\$291.09
PEPPERMILL INN & CASINO	\$200.67	REYNOLDS & ASSOCIATES	\$227.61
PERFORMANCE ATHLETIC CLUB	\$3,689.06	RICOH AMERICAS CORP	\$1,334.67
PERMA-BOUND	\$30.12	RICOH USA, INC	\$166.30
PETRO WELLS #392	\$360.00	RICOH, USA INC	\$21.67
PHILLIP JOGGERST	\$200.00	RILEY, JAMEY	\$271.71
PHONEWORKS	\$165.00	RISE BROADBAND	\$625.13
PILOT THOMAS LOGISTICS	\$8,865.60	RIVERTON ELKO SUPERSTORE	\$1,445.67
PINION ORTHOPEDICS	\$4,363.62	ROAD WORK AHEAD	\$162.50
PIONEER TECHNOLOGY GROUP	\$6,270.00	ROADWAY REPAIR	\$603.05
PITNEY BOWES	\$3,721.12	ROBERT J WINES	\$3,687.50
PITNEY BOWES-RESERVE ACCOUNT	\$5,000.00	ROBERT THORNAL	\$800.00
PLAGER, HEATHER	\$184.06	ROCIO CORTEZ-RUIZ	\$200.00
PORTER, NANCY LTD	\$120.00	ROCKY MOUNTAIN AMBULANCE S	\$1,896.60
POSTMASTER	\$493.00	RODRIGUEZ, MICHELLE	\$23,709.66
POWERLINE INDUSTRIES, INC.	\$35.02	RONALD ARCHULETA	\$200.00
POWERPHONE INC	\$2,406.00	RONALD COOLEY	\$80.00

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

RONALD VAN RIPER	\$200.00	SILVER SCRIPT INSURANCE COMP#	\$36.90
ROSENBAUER	\$334.28	SILVER STATE BARRICADE & SIGN	\$917.98
ROTARY CLUB OF ELKO	\$250.00	SILVER STATE FIRE	\$316.00
RUBY CREST EMERGENCY MEDICINE	\$2,678.25	SILVER STREET EXPRESS LUBE	\$676.10
RUBY MOUNTAIN HVAC/REFRIGERATI	\$300.00	SIMPLEX GRINNELL	\$503.90
RUBY MOUNTAIN SPRING WATER	\$537.00	SINCLAIR STATION	\$25.00
RUBY VALLEY ENT & ALLERGY	\$191.25	SIRCHIE F P LABS	\$1,836.96
RUBY VALLEY VFD	\$680.00	SIX STATES DISTRIBUTORS	\$573.51
RULON BOSCH	\$2,151.76	SLAMA, JEREMY	\$410.88
RURAL TELEPHONE COMPANY	\$174.87	SMITH, CAROLYN L	\$8,983.20
RVS SOFTWARE	\$178.81	SMITH, SIERRA	\$15,050.00
RYNDON FIRE DEPT	\$5,120.00	SNYDER ESPINOZA, SHERI	\$90.47
S & R AUTO MEDICS, INC	\$1,112.24	SOFTSTAR COMPUTERS	\$7,145.33
SABALA ELECTRIC LLC GARNISHMEN	\$236.02	SOLARWINDS MSP	\$6,666.43
SABALA ELECTRIC	\$479.67	SOUTHERN IDAHO SOLID WASTE	\$16,926.26
SAFETY SUPPLY & SIGN CO, INC	\$196.33	SOUTHWEST GAS CORPORATION	\$14,049.81
SAFETY-KLEEN CORPORATION	\$806.55	SPEEDY SPECS	\$526.25
SAGE WEST VILLAGE L.P.	\$1,100.00	SPILLMAN TECHNOLOGIES, INC	\$27,382.07
SAGECREST APARTMENTS, LLC	\$550.00	SPRING CREEK ASSOCIATION	\$190,000.00
SALISBURY CONSULTING	\$7,200.00	SPRING CREEK VOLUNTEER FIRE D	\$7,232.00
SAMANTHA LOVERIDGE	\$200.00	ST LUKE'S PARAMEDIC SERVICES	\$425.25
SAMUEL COOK	\$80.00	STAKER & PARSON COMPANIES	\$36,676.51
SANCHEZ, JOSE	\$130.00	STATE BAR OF NEVADA	\$450.00
SANDI MOON	\$12,852.00	STATE COLLECTION&DISBURSEME	\$8,865.00
SANDRA DAVIES	\$100.00	STATE OF NEVADA	\$76,929.72
SANE	\$290.00	STEAM STORE OF ELKO	\$295.71
SATCOM GLOBAL	\$447.27	STEFANKO, ROBERT MD	\$1,100.00
SCOTT COFFELT	\$200.00	STEFFANIE FOSTER	\$1,245.86
SEAN FERICKS	\$200.00	STEPHENS, MARLENE	\$397.79
SEARS	\$100.00	STERLING CODIFIERS INC	\$500.00
SECURITY CONSULTING & SUPPLY	\$75.00	STEVE HAMILTON	\$69.99
SELDERS, KELVIN K	\$168.00	STEWART TITLE COMPANY	\$12,500.00
SENTINEL OFFENDER SERVICES, LL	\$388.07	STEWART, ROGER	\$26.57
SHADY TREE RV PARK	\$550.00	STOKES, ROBERT	\$101.01
SHARP, KENYON	\$75.00	STOTZ EQUIPMENT	\$2,135.73
SHAW, DALE	\$50.00	SUBURBAN PROPANE	\$976.58
SHEALENE FRENCH	\$300.00	SUNRISE ENVIRONMENTAL	\$682.24
SHELLEY, STEVEN	\$678.38	SUPERIOR SERVICES	\$84.45
SHELTON'S	\$3,521.65	SWING HARD, INC	\$22,818.42
SHI INTERNATIONAL CORP	\$931.20	SYMBOL ARTS	\$2,455.00
SHIP'S CYCLE	\$383.27	SYNCB/ AMAZON	\$200.56
SHIRLEY KING	\$2,300.00	TASA GROUPS, INC, THE	\$4,160.00
SHRED-IT RENO	\$273.00	TAYLOR, DENISE	\$60.00
SHURTZ, MICHAEL	\$10,780.00	TECOMA VOLUNTEER FIRE DEPT	\$3,220.00
SIERRA ELECTRONICS	\$576.00	TERI FEASEL	\$181.90
SIERRA FUNDING	\$2,357.42	TERRYS PUMPIN & POTTIES, INC	\$792.00
SILVER SAGE SENIOR CITIZENS CE	\$14,251.30	THE PILL BOX	\$4,957.77

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

THE WILL-BURT COMPANY	\$11,731.10	WALTERS, STACEY	\$74.00
THOMAS CHANDLER	\$200.00	WARD, CHERYL	\$25,350.00
THOMAS INVESTMENTS GROUP	\$1,544.45	WARNER TRUCK CENTER	\$478.07
THOMSON GALE	\$809.40	WASHOE COUNTY CRIME LAB	\$1,000.00
THOMSON REUTERS	\$5,212.49	WASHOE COUNTY FORENSICS	\$12,175.32
THS-VISUALS	\$4,562.50	WASHOE COUNTY MEDICAL EXAM	\$14,366.50
TIMES-NEWS	\$205.12	WASHOE LEGAL SERVICES	\$7,500.00
TIRE DISPOSAL & RECYCLING	\$140.25	WATERFORD SYSTEMS INC	\$1,091.65
TLO LLC	\$340.55	WATERTECH, INC	\$551.26
TOGNACCI, JOHN	\$200.00	WATSON, JERILYN	\$12,800.00
TONY LEWIS	\$25.00	WELLS AUTO & HARDWARE	\$628.55
TOTAL EYECARE	\$290.16	WELLS CITY	\$650.19
TOTALFUNDS BY HASLER	\$4,100.00	WELLS CITY-SETTLEMENTS	\$88,013.67
TRINITY SERVICES GROUP, INC.	\$96,821.44	WELLS FARGO BANK	\$1,860,086.01
TSK ARCHITECTS	\$39,760.00	WELLS FARGO P-CARD	\$127,724.61
U.S. SECURITY SUPPLY, INC	\$29,879.85	WELLS JUSTICE COURT	\$28,234.00
ULINE	\$1,676.05	WELLS PROPANE INC	\$21,639.07
UNIFORMITY	\$2,400.00	WELLS RURAL ELECTRIC	\$19,614.04
UNITED OIL	\$1,821.19	WELLS VOLUNTEER FIRE DEPARTM	\$3,610.00
UNITED PARCEL SERVICE	\$704.21	WENDOVER CITY SETTLEMENTS	\$554,073.17
UNITED RENTALS	\$597.72	WENDOVER CITY	\$35,100.00
UNITED STATES LATEX PRODUCTS	\$830.75	WENDOVER NUGGET	\$469.42
UNIVERSITY OF NEVADA	\$360.00	WEST WENDOVER WATER/SEWER	\$90.00
UNTIED CENTRAL INDUSTRIAL SUPP	\$402.33	WESTERN ENVIRONMENTAL TESTI	\$25.00
US BANK	\$718.26	WESTERN INDUSTRIAL PARTS INC	\$90.00
US FOODS INC.	\$9,385.64	WESTERN INSURANCE SPECIALITIE	\$20,289.21
US IMAGING	\$587.93	WESTERN NEVADA SUPPLY CO INC	\$3,784.74
USA BLUE BOOK	\$969.00	WESTERN STATES PROPANE	\$687.44
VARGAS, ALAN	\$33.72	WEST-MARK	\$633.22
VEGA CONSTRUCTION	\$3,761.64	WETMORE, MARIA	\$900.00
VEHICLE LIGHTING SOLUTIONS, IN	\$40,268.38	WHITE CLOUD COMM	\$1,017.40
VERIZON WIRELESS	\$3,673.41	WILLIAM ROSS	\$100.00
VICTIMS OF CRIME	\$300.04	WILMA MANSFIELD J	\$1,355.65
VIKING-CIVES MIDWEST INC	\$1,127.10	WILSON BATES FURNITURE	\$250.00
VITALITY CENTER	\$550.00	WINNI STEVENSON	\$970.00
VITALITY HOUSING	\$450.00	WINSTEAD, DAVE	\$76.90
VITALITY UNLIMITED	\$480.00	WIRE LEGAL LLC	\$3,000.00
VMWARE, INC.	\$944.00	WIRELESS WATCHDOGS	\$442.00
VOGUE EAGLE EYE EMBROIDERY	\$1,745.09	WOODBURY, GARY D	\$15,918.40
VOGUE LINEN-UNIFORM RENT	\$1,777.32	X-ERGON	\$3,362.52
VOTEC	\$22,129.20	XEROX CORPORATION	\$17,240.52
W WENDOVER CITY	\$12,603.00	YAMAUCHI, KRYSTIN	\$91.68
W WENDOVER FIRE DEPARTMENT	\$6,866.62	<b>TOTAL</b>	<b>\$8,777,026.46</b>
W WENDOVER RECREATION DISTRICT	\$60,559.09		
W.S. DARLEY & CO.	\$368.75		
WALKER, BRANDON & BRITTNEY	\$5,765.00		
WALMART BUSINESS PAYMENT PROCE	\$1,485.21		