

BILLS PAID BY PAYEE THIRD 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	\$130.00	ANTONIO ROBLES	\$80.00
4 OLIO CRANE GROUP, LLC	\$2,186.41	APEX SOFTWARE	\$2,115.00
4T'S REPAIR	\$935.95	APPLE BOOKS	\$64.64
A PLUS URGENT CARE LLC	\$175.00	ARC HEALTH & WELLNESS	\$780.12
A-1 RADIATOR REPAIR INC.	\$195.00	ARMERDING, MARK DANIEL	\$2,650.00
AAB INVESTIGATIONS, INC.	\$2,370.40	ARROW INTERNATIONAL	\$3,324.14
AARON HOLLADAY	\$160.00	ASHLEY OLEWINSKI	\$80.00
ABEL, SUSAN S	\$500.00	ASSESSORS ASSOC OF NEVADA	\$105.00
ACE HARDWARE	\$222.94	ASSOCIATION OF COUNTY TREASU	\$80.00
ADMINISTRATIVE SERVICES DIVISI	\$893.39	AT&T MOBILITY	\$11,845.63
ADVANCE AUTO CARE	\$2,355.30	AT&T	\$5,400.40
ADVANCED AUTO PARTS	\$419.63	ATKINS NORTH AMERICA, INC.	\$16,943.61
ADVANCED DATA SYSTEMS INC	\$18,048.63	ATWAL SINCLAIR	\$3.42
ADVANCED RADIOLOGY	\$1,579.50	AUDIO EDITIONS	\$439.13
AIRGAS	\$1,156.86	AUTO GRAPHICS	\$10,764.00
AL PARK INC	\$194.84	AXON INTERNATIONAL	\$4,867.91
ALFREDO URIBE	\$550.00	B3 GLASS	\$185.50
ALLEN HESS	\$36.50	BACKFLOW ASSEMBLY TESTING	\$2,225.00
ALLEN MARTIN	\$320.00	BAILEY HOMES & ASSOCIATES	\$202.74
ALLIED INSURANCE	\$50.00	BAIR DISTRIBUTING	\$300.00
ALLIED SECURITY SYSTEMS	\$493.00	BAKER & TAYLOR BOOKS	\$745.59
ALLISON, MACKENZIE, PAVLAKIS,	\$3,837.89	BARBARA GALLAGHER ESQ	\$450.00
ALLSTAR FIRE EQUIPMENT INC.	\$7,879.12	BARBARA TOUREUIL	\$80.00
ALLWEATHER	\$2,680.00	BARBER, KRIS	\$100.00
AMANDA ANTHONY	\$80.00	BART SPRAGUE	\$40.00
AMERICAN FAMILY LIFE ASSURANCE	\$53,069.32	BASSETT, TRINI	\$315.82
AMERICAN RAMP COMPANY	\$5,000.00	BAYS, HELEN	\$110.00
AMERICAN WATER WORKS ASSOCIATI	\$420.00	BEEHIVE BROADBAND	\$88.20
AMERIPRIDE SERVICES	\$347.20	BEEHIVE CHECK EXCHANGE	\$962.86
AMY BROWN	\$80.00	BEHAVIORIAL MEDICINE ASSOCIAT	\$925.00
ANA BRIBIESCA	\$949.50	BELLFIRE EXTINGUISHER INC	\$1,253.15
ANDERSON, JANELL	\$800.00	BEN FOWLER	\$80.00
ANDREA WASHBURN	\$80.00	BERTOLINI VALVES INC	\$2,341.33
ANDREW MIERINS M	\$1,617.44	BEVERLY KIRKHAM	\$160.00
ANGELA MOORE	\$154.80	BEVERLY YOUNG	\$10.23
ANTHEM BLUE CROSS AND BLUE SHI	\$2,069.19	BIZZY BEE'Z CLEANING SERVICES	\$900.00
ANTONIO PASTINI	\$600.00	BLIND ONION PIZZA	\$23.51

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BLOHM'S INC	\$210.00	CERROS, CARMEN	\$318.96
BLOOM, JEFF	\$58.25	CHAMPION CHEVROLET	\$34,478.25
BLUELINE SERVICES, LLC	\$1,129.50	CHARLES CHESTER INC	\$10,999.50
BOARD OF REGENTS	\$5,291.99	CHEMSEARCH	\$987.20
BOB BARKER COMPANY	\$12,836.35	CHERYL CUTHBERTSON	\$1,064.34
BONANZA PRODUCE	\$475.27	CHRISTIAN ANDERSON	\$11,350.00
BONNIE ANDERSEN	\$80.00	CIGNA INSURANCE	\$148.75
BOSS TANKS	\$35,810.50	CIGNA	\$1,059.47
BOUND TREE MEDICAL, LLC	\$14,908.83	CIVIC RESEARCH INSTITUTE INC	\$179.95
BOYACK, ORME & ANTHONY	\$1,515.76	CIVIL AIR PATROL MAGAZINE	\$350.00
BRAXTON BIESINGER	\$80.00	CLASSROOM LIBRARY COMPANY	\$112.28
BRIAN BOATMAN	\$899.70	CLEARVIEW MOBILE HOME PARK	\$183.02
BRIAN PERRY	\$80.00	CLIFFORD ARTHUR	\$80.00
BRIANNA SILVA	\$300.00	CLOVER VALLEY CONSERVATION D	\$5,000.00
BRIDGESTONE HOSEPOWER LLC	\$379.52	CLOVER VALLEY VFD	\$380.00
BRIGHT, BRIANNA	\$146.74	CMI, INC.	\$680.29
BRISTLECONE FAMILY RESOURCES	\$2,000.00	CML RW SECURITY LLC	\$2,590.00
BRODART CO	\$90.00	CNIC	\$57.02
BROYLES, KLINT	\$150.00	COARD PSYCHOLOGICAL ASSOCIAT	\$1,200.00
BRUCE COSENS	\$80.00	COAST TO COAST COMPUTER SUP	\$590.50
BRYAN HIGDON	\$500.00	CODALE ELECTRIC SUPPLY INC	\$4,798.77
BUGGY BATH 2 CAR WASH	\$8.94	CODE 3 UNIFORM EMBROIDERY	\$560.49
BURNS FUNERAL HOME INC	\$13,342.52	CODE REVIEW SERVICES	\$1,269.37
BURROWS, CRAIG	\$5,000.00	CODY KINSMAN	\$100.00
BUSINESS & PROFESSIONAL COLLEC	\$2,648.63	COLLECTION SERVICE OF NEVADA	\$29,231.16
BYRON SMITH	\$43.26	COLLISON AUTO BODY	\$4,456.42
CACTUS PETE'S CHEVRON	\$46.15	COMMISSION ON POST	\$500.00
CACTUS PETE'S INC	\$75.98	COMPUTER SERVICE BUREAU INC	\$209.12
CAL RANCH STORES	\$215.94	CONCRETE CONSTRUCTION SUPPL	\$290.00
CALICO BUILDING SERVICES, INC.	\$861.00	COOLER SHADES WINDOW TINTIN	\$75.00
CALTON, PATRICIA L	\$477.60	COPENHAVER & MCCONNELL, P.C.	\$6,533.41
CAMILLE LARSEN	\$80.00	COUNTY FISCAL OFFICERS OF NEV	\$180.00
CARLIN CITY	\$12,991.83	COVELLO, NASHALI	\$1,635.00
CARLIN CITY-SETTLEMENTS	\$126,263.47	COWBOY ARTS & GEAR MUSEUM	\$500.00
CARLIN COMBINED SCHOOLS	\$20.00	COZAD TRAILER SALES INC	\$255.34
CARLIN JUSTICE COURT	\$455.00	CREATIVE CULTURE INSIGNIA, LLC	\$200.25
CARLIN OPEN DOOR SENIOR CENTER	\$46,575.32	CREDIT BUREAU OF ELKO COUNTY	\$19,710.66
CARLIN VOLUNTEER FIRE DEPT	\$475.00	CRESCENT ELECTRIC SUPPLY	\$741.24
CARROT-TOP INDUSTRIES INC	\$1,202.63	CRISIS COLLECTION MANAGEMEN	\$9,238.78
CASA	\$12,500.00	CRISTANDO HOUSE, INC.	\$299.00
CASHMAN EQUIPMENT COMPANY	\$12,340.64	CRYSTAL DIAZ	\$80.00
CAVANAUGH PROPERTIES	\$4,350.00	CUMMINS ROCKY MTN LLC	\$355.59
CAVANAUGH-BILL LAW OFFICE	\$3,087.50	CURTIS SWEAT	\$240.60
CC COMMUNICATIONS	\$145.00	CYPRESS INFORMATION SERVICES	\$840.00
CEDAR HILLS RESOURCES, INC.	\$3,535.00	DANIEL EGBERT	\$80.00
CENTRA COM INTERACTIVE	\$64.62	DAY ENGINEERING	\$8,223.75
CENTURY LINK	\$451.90	DC SPECIALITIES	\$4,762.98

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DE GUZMAN, JOCELYN	\$1,500.00	ELKO CO DISTRICT ATTORNEY	\$4,699.67
DE LAGE LANDEN FINANCIAL SVC I	\$10.11	ELKO CO EMPLOYEES ASSN	\$5,334.00
DEE SPALDING	\$80.00	ELKO CO FAIR & RECREATION BOA	\$5,878.33
DEETH VFD	\$190.00	ELKO CO FAIR BOARD	\$14,799.30
DELMO ANDREOZZI	\$150.00	ELKO CO SHERIFF'S DEPT	\$858.49
DEMAR DAHL	\$150.00	ELKO CONVENTION & VISITORS	\$545.00
DEMCO MEDIA	\$485.96	ELKO COUNTY BAR ASSOCIATION	\$1,400.00
DEPARTMENT OF EMPLOYMENT	\$1,359.33	ELKO COUNTY FIRE	\$3,600.00
DEPARTMENT OF TAXATION	\$100.00	ELKO COUNTY HIGHWAY DEPT	\$9,722.84
DESERT DISCOUNT LIQUOR	\$100.00	ELKO COUNTY PUBLIC ATTORNEYS	\$180.00
DESERT DISPOSAL INC	\$1,200.00	ELKO COUNTY SCHOOL DISTRICT	\$4,800,040.33
DEVNET	\$36,728.05	ELKO COUNTY SHERIFF'S EMPLOYE	\$8,855.00
DEVON BRANNON	\$989.36	ELKO DAILY FREE PRESS	\$6,425.78
DIAMOND LAKE BOOK CO	\$125.07	ELKO DAILY FREE PRESS(SUBSCRIP	\$171.00
DIANA ARMS II	\$550.00	ELKO FEDERAL CREDIT UNION	\$705.13
DIANE MENDOZA	\$80.00	ELKO GLASS SERVICE	\$875.00
DILL, SARAH	\$43.00	ELKO HEAT CO	\$7,899.98
DIVISION OF HEALTH CARE FINANC	\$280,515.52	ELKO JUSTICE COURT	\$2,475.00
DJOURABCHI, PARIVASH	\$200.00	ELKO MOTOR COMPANY	\$287.09
DOMINION VOTING	\$183,905.00	ELKO MOTORCYCLE JAMOREE	\$8,943.67
DONALD ANDRAE	\$80.00	ELKO MUNICIPAL WATER/SEWER	\$14,131.95
DONUTS 'N MORE	\$103.00	ELKO OVERHEAD DOOR COMPANY	\$2,567.00
DOROTHY TURNER	\$69.62	ELKO POSTMASTER	\$2,000.00
DOUG VOISEILE	\$51.07	ELKO SANITATION CO	\$20,975.08
DRAGER SAFETY DIAGNOSTICS, INC	\$259.00	ELKO SENIOR CITIZENS CENTER IN	\$118,196.96
DUCK VALLEY CONSERVATION DISTR	\$5,000.00	ELKO TAXI INC	\$19.00
DUNLAP, DELORES	\$150.00	ELKO TOOL AND FASTNERS INC	\$1,240.90
EAGLE COMMUNICATIONS	\$13,200.50	ELKO TROPHY	\$190.00
EASTLINE JUSTICE COURT	\$2,377.00	ELKO TV DISTRICT	\$54,136.36
EBSCO INFORMATION SERVICES	\$983.95	ELKO VETERINARY CLINIC	\$554.70
ECOLAB CENTER	\$2,542.11	ELKO WIRE ROPE & MINING SUPPI	\$281.16
ED SIMONS	\$87.00	ELKO WIRELESS	\$50.00
EDEN MEDICAL SERVICES	\$103,517.47	EMERGENCY REPORTING	\$2,808.00
EIDE BAILLY	\$105,000.00	EMPLOYER ADVOCATES LLC	\$439.00
EKLUND, CLIFF	\$150.00	EMPLOYER DIRECT HEALTHCARE L	\$3,565.29
EL AERO SERVICES INC	\$2,730.00	ENERGY LABORATORIES INC	\$2,891.25
ELEGAL SUPPLY LLC	\$601.20	ENTENMANN-ROVIN CO	\$193.00
ELKO BLACKSMITH	\$458.11	EQUITABLE LIFE & CASUALTY	\$119.35
ELKO CENTRAL DISPATCH ADMIN	\$22,047.18	ERICKSON, REBECCA	\$1,241.20
ELKO CHAMBER OF COMMERCE	\$255.00	E-Z CASH	\$1,947.94
ELKO CITY	\$190,067.79	FABER & BRAND LLC	\$272.74
ELKO CITY-COUNTY CIVIC AUDITOR	\$163,147.23	FABIAN VALDEZ	\$320.00
ELKO CITY-SETTLEMENTS	\$1,700,387.08	FAIRMONT SUPPLY	\$137.85
ELKO CLINIC, THE	\$543.50	FAMILY HEALTH SERVICES	\$311.00
ELKO CO AMBULANCE SERVICE	\$1,677.00	FARR WEST ENGINEERING	\$59,299.22
ELKO CO CLERK C/O JONI ALLEN	\$795.70	FAST GLASS	\$1,298.88
ELKO CO CLERK	\$233.60	FASTENAL COMPANY	\$482.82

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FEDERAL EXPRESS CORP	\$123.74	HBM TECHNOLOGY PARTNERS	\$242.65
FERGUSON WATERWORKS	\$539.53	HEALTH SERVICES INTEGRATION IN	\$27,055.00
FERNANDO ALVAREZ	\$550.00	HEALTHSCOPE	\$984.70
FILER MUTUAL TELEPHONE	\$3,646.84	HEATHER IVESON	\$36.50
FILTER FACTORY OUTLET STORE	\$893.24	HEATHER WARD	\$100.00
FIS AVANTGARD, LLC	\$3,800.00	HECTOR RUIZ	\$320.00
FITCH, CLAY	\$40.00	HERBST, JOHN	\$133.32
FIX AUTO ELKO	\$9,747.73	HERNANDEZ, MARIA	\$510.00
FLEET SERVICES/WRIGHT EXPRESS	\$64.00	HIEMAN FIRE EQUIPMENT	\$487.00
FLORETTE LLC	\$1,000.00	HIGH DESERT ENGINEERING	\$235.00
FLOWPOINT ENVIRONMENTAL SYSTEM	\$795.00	HIGH DESERT IMAGING	\$842.25
FLYERS ENERGY, LLC	\$67,045.43	HIGH SIERRA ELEVATOR INSPECTIC	\$1,170.00
FRANKLIN BUILDING SUPPLY	\$248.19	HIGHLAND MANOR OF ELKO	\$44,090.91
FREDERICK HOWE	\$160.00	HILLEWAERT LAW, LLC.	\$13,070.00
FRONTIER	\$42,802.80	HIXON-BRENENSTALL, SHERI	\$1,500.00
FULLMER, TAMMIE	\$100.00	HOLLAND & HART	\$2,500.00
GALLAGHER DDS, MORRIS S	\$18,515.00	HOLLY ZUMWALT	\$307.50
GALLAGHER FORD	\$4,217.83	HOME DEPOT-1949	\$37.08
GALYEN, DAVE	\$74.67	HOME DEPOT-4706	\$407.87
GARDNER MEDIA LLC	\$183.10	HOSEPOWER USA	\$1,876.51
GARRETT TOMERA	\$100.00	HOWARD & HOWARD ATTORNEY'	\$1,130.00
GARY DAVIS	\$46.73	HUGGINS, SUSAN	\$1,668.64
GARY TIMMONS	\$80.00	HUMBOLDT COUNTY TREASURER	\$1,929.33
GARY'S OIL CITY	\$164.21	HUNT & SONS	\$56,172.42
GEM STATE PAPER & SUPPLY	\$12,360.85	I D A B O	\$145.00
GEM STATE WELDERS SUPPLY INC	\$86.32	ICC/INTERNATIONAL CODE COUNC	\$1,629.93
GERBER LAW OFFICES, LLP	\$1,550.00	IDAHO SOLID WASTE ASSOCIATIO	\$40.00
GLASER LAND & LIVESTOCK	\$5,688.60	IDEMIA IDENTITY & SECURITY USA	\$376.00
GLASS DOCTOR	\$793.20	IMPACT EVALUATION & ASSESSME	\$500.00
GOICOECHEA & DIGRAZIA	\$443.00	INDEPENDENCE VFD	\$40.00
GOICOECHEA, MARY	\$2,014.48	INDIAN HEALTH SERVICES	\$1,293.03
GOLD DUST WEST	\$12.28	INDUSTRIAL SUPPLY	\$188.45
GOLD DUST WEST-ELKO	\$150.00	INESCO	\$852.60
GONZALES, SHAELYNN	\$500.00	INGRAM LIBRARY SERVICES	\$6,929.63
GONZALEZ, MANUEL	\$56.50	INNOVATIVE BENEFIT SOLUTIONS	\$16,900.00
GPS GOLF AS BUILT DESIGNS, LLC	\$27,500.00	INSIDE THE TAPE	\$295.00
GRAINGER	\$173.24	INTEGRATED TECHNOLOGIES	\$475.52
GRANICUS, INC	\$1,270.00	INTEGRATED TECHNOLOGIES, INC	\$165.00
GREAT BASIN COLLEGE	\$2,100.00	INTERMOUNTAIN FARMERS ASSO	\$128.88
GREAT BASIN WATER CO	\$255.11	INTERMOUNTAIN HEALTHCARE	\$4,000.00
GREAT WEST LIFE INS	\$427.97	INTERNAL REVENUE SERVICE	\$483.00
GRISWOLD, ROBERTA L.	\$775.00	INTERWEST SUPPLY COMPANY	\$2,938.20
GUGLIELMO & ASSOCIATES	\$2,224.99	INTIME SERVICES INC	\$5,940.00
GURR, ASHLEY	\$100.00	IRON MOUNTAIN	\$657.24
HACH COMPANY	\$187.46	JACK LARASON D	\$131.35
HANINGTON, ANDREA	\$200.00	JACK RUDD	\$50.00
HARTMAN, TRAVIS	\$90.99	JACKSON GROUP PETERBUILT	\$4,469.49

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JACOBSON, LARRY	\$133.32	KHOURY'S	\$195.55
JAMES BEAVERS	\$80.00	KID'S REFERENCE COMPAN, INC	\$232.85
JAN MORRISON	\$383.21	KINDER MORGAN	\$47.25
JANA WEISS	\$160.00	KNOWLES PUBLISHING	\$129.45
JANICE BARNES-SKINNER	\$80.00	KONAKIS' AUTOMOTIVE, GARY	\$760.89
JANYCE DAVIDSON	\$36.50	KRAINTZ, JOHN	\$392.31
JARBIDGE VOLUNTEER FIRE DEPT	\$80.00	KRIS JONES	\$55.46
JARED NOTT	\$325.00	KRISTI NUZUM-OJALA	\$160.00
JASON JACKSON	\$40.00	KUMP, JEFFREY J	\$4,858.00
JASON WARD	\$74.99	KYLE DEAN	\$80.00
JAVIER TORRERO	\$87.00	L N CURTIS & SONS	\$25,447.39
JAVS	\$16,465.00	LABORATORY CORP OF AMERICA	\$609.00
JAYDE LLC	\$8,500.00	LAKE'S CROSSING CENTER	\$1,570.00
JCG TECHNOLOGIES	\$247.50	LAMB, BETH	\$34.19
JENECE HOWARD	\$869.20	LAMM, DIANNE & ROY	\$1,190.00
JESS EARY	\$80.00	LAMOILLE CONSERVATION DISTRIK	\$5,000.00
JIGGS CONSERVATION DISTRICT	\$5,000.00	LAMOILLE VFD	\$2,205.00
JIGGS VFD	\$810.00	LAMOILLE WATER USERS ASSOCIA	\$930.00
JODI GERRITS	\$320.00	LANGUAGE LINE SERVICES, INC.	\$44.79
JOHN ANDERSON	\$320.00	LAW OFFICE OF BRIAN D. SHAPIRC	\$436.03
JOHN LAMBERT	\$1,718.51	LEAFCREST COUNSELING	\$156.00
JOHN PATTON P	\$45.84	LEAMON, PHILLIP	\$26.35
JOHNSON, DANIEL R	\$550.00	LEGACY INMATE	\$14,089.35
JOHNSON, JERRY	\$600.00	LEGARZA EXPLORATION	\$400.00
JON KARR	\$150.00	LEMICH, TONJA	\$250.00
JON SALISBURY	\$775.00	LES SCHWAB TIRE CENTER	\$10,744.43
JONATHAN HUGHES	\$320.00	LEVI BENGOCHEA	\$80.00
JOSEPH & LUCY HEBERT	\$1,087.82	LEXISNEXIS MATTHEW BENDER	\$199.21
JOSEPHSON, DAVID	\$165.82	LEXISNEXIS RISK DATA MANAGEM	\$12,115.17
JUDD, JAMES	\$517.50	LIBRARY AUTOMATION TECHNOLC	\$1,569.00
JUDITH MOWRAY	\$160.00	LIFE ASSIST INC	\$3,829.11
JUDY BRANDON	\$160.00	LINDSEY LESMEISTER	\$80.00
JULIE ROWAN	\$9,417.60	LISA TERRILLION	\$80.00
JULIE THUEMLER	\$94.53	LITHIA CHRYSLER JEEP DODGE	\$2,897.70
K & L CAR WASH, INC	\$647.02	LOCKIE & MACFARLAN, LTD.	\$13,330.00
KAITCH, TAYLOR	\$1,012.00	LOCKIE, TERI	\$11,671.56
KAP MECHANICAL SERVICES LLC	\$165.00	LONE WOLF COMMERCIAL APPLIA	\$4,749.66
KAP MECHANICAL	\$70.86	LOREMAN, DAVID	\$8,790.00
KASSIE ANTONUCCI	\$57.24	LORI CADWELL	\$330.00
KAYLA HAWKINS	\$830.64	LOSTRA BROS TOWING	\$0.40
KC MINING	\$30.24	LP INSURANCE SERVICES INC	\$750.00
KDJ COMPANY LTD	\$468.00	LP INSURANCE	\$100.00
KECK, CORRIN	\$83.25	LYFE RECOVERY	\$1,100.00
KELMAR SAFETY INC.	\$330.00	LYNN PEAVEY CO	\$809.00
KELSI PRESTON	\$283.20	MAGAZINE SUBSCRIPTIONS SERVIK	\$1,524.10
KEN GARFF FORD	\$430,688.00	MAGIC VALLEY LABS, INC.	\$120.00
KENWORTH SALES CO INC	\$4,910.16	MAINTENANCE CONNECTION	\$597.00

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MAJEN LLC	\$150.00	NARVAIZA, AITOR	\$50.91
MANDITY, GEORGE	\$900.00	NATHEN ANTHIS	\$160.00
MANDY KELSO	\$80.00	NATIONAL ASSOCIATION OF SCHO	\$40.00
MANLEY, LISA	\$8,480.20	NATIONAL BENEFIT SERVICES, LLC	\$8,363.50
MANUELLO, LELAND	\$295.00	NATIONAL BUSINESS FACTORS, INC	\$1,995.86
MANUFACTURED HOUSING DIVISION	\$27.50	NATIONAL DISTRICT ATTORNEY'S /	\$856.00
MANWARING, JACQUELINE	\$114.99	NATIONAL TONER AND INK	\$300.00
MARIANNA GONZALEZ	\$35.00	NAVCO CONSTRUCTION INC	\$49.00
MARIANNA MCWILLIAM	\$320.00	NEFF'S DIESEL REPAIR & PERFORM	\$11,704.23
MARK STAFFORD	\$855.00	NEOFUNDS BY NEOPOST	\$500.00
MARK'S PLUMBING PARTS/COMM SUP	\$317.29	NEOPOST NORTHWEST	\$344.00
MARTINEZ, JOE	\$380.00	NET TRANSCRIPTS	\$1,926.56
MARY ANN LAFFOON	\$15,096.85	NETHERY, BARBARA J	\$4,318.13
MARY HARPER	\$1,436.50	NEVAD DEPARTMENT - HEALTH DI	\$286,148.00
MARY ZIMMERMAN	\$50.00	NEVADA ADVERTISING COMPANY	\$1,800.00
MATCO TOOLS	\$331.89	NEVADA ASSOC OF ELECTION OFFI	\$70.00
MATTHEW BENDER CO, INC	\$964.94	NEVADA ATTORNEY GENERAL'S OF	\$72.10
MATTHEW NOEDEL	\$2,519.70	NEVADA COMMISSION ON ETHICS	\$3,417.38
MATTHEW PENNELL	\$40.20	NEVADA DEPARTMENT OF PUBLIC	\$46,849.35
MAXX PEST CONTROL	\$1,236.00	NEVADA DEPARTMENT OF WILDLI	\$350.00
MCADOO, KENT	\$628.27	NEVADA DEPT OF INFORMATION &	\$28,806.93
MCINTIRE, SHAYLIECE	\$187.24	NEVADA DEPT OF TRANSPORTATIO	\$50.00
MCKINNEY, KEVIN	\$2,096.37	NEVADA DISTRICT JUDGES ASSOCI	\$400.00
MED-TECH RESOURCE INC	\$10,826.90	NEVADA DIVISION OF FORESTRY	\$200,000.00
MELISSA PIASECKI	\$3,646.57	NEVADA EMERG. PREPAREDNESS ,	\$100.00
MELISSA SCHNOOR	\$80.00	NEVADA GASTROENTEROLOGY	\$281.25
MENDOZA, ELOISA	\$1,337.50	NEVADA HEALTH CENTERS	\$49,999.98
MERITAIN HEALTH	\$428.44	NEVADA LEGAL SERVICES, INC.	\$20,542.10
METROPOLIS WATER IRRIGATION DI	\$1,007.75	NEVADA RURAL WATER ASSOCIAT	\$680.00
METROQUIP	\$1,190.48	NEVADA ST DEPT OF MINERALS	\$16,300.00
MHE ENTERPRISES LLC	\$39.97	NEVADA ST DEPT OF TAXATION	\$3,527.01
MHI SERVICE INC.	\$1,400.00	NEVADA STATE CONTROLLER	\$165,656.01
MICHAEK LOWRY	\$457.00	NEVADA STATE HEALTH & HUMAN	\$2,905.50
MICHAEL SOUTHARD	\$284.05	NEVADA STATE HEALTH DIVISION	\$1,334.93
MICROMARKETING ASSOCIATES	\$1,563.32	NEVADA STATE TREASUER	\$60.00
MIDDLEKAUFF	\$521.17	NEVADA STATE TREASURER	\$1,077,608.46
MINOR, CASH	\$132.61	NEVADA SUPREME COURT	\$1,250.00
MONTANA CO-OP	\$1,714.63	NEVADA TAXPAYERS ASSN	\$200.00
MONTELLO GAS AND GROCERY	\$537.53	NEVADA UNCLAIMED PROPERTY	\$3,109.56
MONTES DE OCA, FRED	\$100.00	NEW FRONTIER	\$6,275.00
MORFIN PROPERTIES	\$430.00	NEWMONT USA UNLIMITED	\$2,104.60
MR. SPARKLE, INC	\$1,052.92	NEXTRAQ	\$419.30
MUDD, SHELDON	\$1,019.25	NIKLAS DALPIAZ	\$160.00
MUNICIPAL MAINTENANCE EQUIPMEN	\$919.39	NMS LABS	\$1,627.00
MV CONTRACT TRANSPORTATION, IN	\$177,735.18	NNE CONSTRUCTION, INC.	\$12,193.13
NACO	\$36,835.00	NORCO INC	\$4,273.87
NAPA AUTO PARTS INC	\$4,209.61	NORTHEAST ELKO CONSERVATION	\$5,000.00

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NORTHEASTERN NEVADA HOSPITAL-E	\$1,700.29	PICTOMETRY	\$28,843.00
NORTHEASTERN NEVADA MUSEUM	\$105,310.86	PILOT THOMAS LOGISTICS	\$6,915.87
NORTHEASTERN NEVADA REGIONAL H	\$14,725.34	PINION ORTHOPEDICS	\$108.28
NV ENERGY	\$65,427.18	PINNACLE TECHNOLOGIES	\$2,669.58
NV GOVERNOR'S OFFICE OF ENERGY	\$12,692.42	PIONEER TECHNOLOGY GROUP, LL	\$26,096.98
OCLC, INC	\$1,185.09	PIONEER URGENT CARE	\$125.00
OFFICE DEPOT/ OFFICE MAX	\$1,499.32	PITNEY BOWES	\$6,584.18
OFFICE DEPOT/60753257	\$495.39	PITTS, MARY	\$538.18
OFFICE DEPOT/60774968	\$10,081.08	PORTER, NANCY LTD	\$570.00
OFFICE DEPOT/63057965	\$510.16	POSTMASTER	\$62.00
OFFICE DEPOT/63251656	\$135.67	POWERPHONE INC	\$729.00
OFFICE FURNITURE SALES & SUPPL	\$3,031.89	PRECISION DOCUMENT IMAGING	\$2,833.00
OGI DELI	\$421.35	PRECISION SERVICE	\$2,119.55
OK CASH RECEIPTS	\$300.00	PREMERA BLUE CROSS	\$67.83
OMNICARE OF SALT LAKE CITY	\$1,037.33	PRINT 'N COPY CENTER	\$5,054.89
ONE STOP AUTO PARTS INC	\$5,981.02	PROFESSIONAL FURNACE CLEANIN	\$382.50
OPERATING ENGINEERS LOCAL -CDA	\$1,512.00	PROFESSIONAL INSURANCE CORP	\$201.18
OPERATING ENGINEERS TRUST FUND	\$54,893.50	PRUETT TIRES INC	\$36.00
OPI	\$3,397.60	PSYCHOLOGICAL RESOURCES	\$270.00
O'REILLY AUTO PARTS	\$70.18	PTS OF AMERICA, LLC	\$1,971.90
OSMONSON, JEFF MSW, LSW	\$9,525.00	PUBLIC EMPLOYEES RETIREMENT :	\$23,291.45
OTIS ELEVATOR	\$5,499.48	PULIZ RECORDS MANAGEMENT	\$634.50
OTTOBONI, CHRIS	\$500.00	PURCELL TIRE CO	\$5,965.96
OVERPAYMENT RECOVERY	\$207.85	PURCHASE POWER	\$420.99
OWYHEE CONSERVATION DISTRICT	\$5,000.00	QUENCH USA INC	\$405.00
PACE	\$500.00	QUILL CORPORATION	\$463.77
PACE, MICHAEL	\$45.50	R.K. BUNDY EQUIPMENT REPAIR	\$8,444.94
PACIFIC STEEL & RECYCLING	\$981.31	RAFT RIVER RURAL ELECTRIC	\$32,454.89
PAC-VAN INC	\$3,725.00	RAINBOW HOTEL & CASINO	\$34.46
PATEL, DEVANDRA	\$20.00	RANGE CONSERVATION FOUNDAT	\$5,000.00
PATRICIA CARROLL-ISAKSON	\$80.00	RAUSCH, STURM, ISREAL, ENERSO	\$1,065.20
PATRICK WINES	\$43.80	RAY FELZIEN	\$320.00
PAUL, CHERYL	\$444.86	READ FAMILY, LLC	\$966.00
PAULA W WILLIAMS	\$19,392.00	REBECCA CARLON	\$80.00
PAYCHEX 270010	\$87.91	RECORDED BOOKS	\$1,355.68
PAYMASTER SALES AND SERVICE	\$599.50	RECORDER ASSOCIATION OF NEVA	\$75.00
PAYMENTUS GROUP INC.	\$270.04	RED CONSULTANTS, LLC	\$17,641.27
PAYSON PLAISTED	\$80.00	RED GARTER CASINO	\$13.23
PEARSON EDUCATION	\$1,812.04	RED GARTER HOTEL & CASINO	\$5.94
PEDIATRIC FORENSIC SERVICES, N	\$1,364.50	RED LION INN & CASINO	\$400.00
PEDRO MORQUECHO	\$80.00	REDI SERVICES, LLC	\$645.00
PENWORTHY COMPANY	\$3,201.06	REDWOOD BIOTECH INC	\$260.50
PEPPERMILL INN & CASINO	\$100.00	REDWOOD TOXICOLOGY LABORAT	\$7,355.64
PERFORMANCE ATHLETIC CLUB	\$3,849.02	REED, LISA G	\$40.00
PERPETUAL STORAGE INC.	\$1,336.01	REKWARD, SAVANNAH	\$146.50
PETERS, LISA	\$5.00	REMINGTON CONSTRUCTION CO,	\$98,666.65
PETRO WELLS #392	\$330.00	RENT A CENTER	\$668.00

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RESERVE ACCOUNT	\$500.00	SARAH ROMERO	\$146.50
REX KNIGHT	\$80.00	SATCOM GLOBAL	\$405.30
REX STENINGER	\$218.84	SCOPE TECHNOLOGIES CORP	\$2,500.00
REYNOLDS & ASSOCIATES	\$1,725.03	SCOREBOARD CASINO	\$72.55
RICHARD SHEK	\$350.00	SCS INC.	\$216.00
RICK BARNES	\$100.00	SECRETARY OF STATE	\$35.00
RICOH AMERICAS CORP	\$1,779.56	SECURITY CONSULTING & SUPPLY	\$75.00
RICOH AMERICAS CORPORATION	\$94.63	SELDERS, KELVIN K	\$168.00
RICOH USA, INC	\$83.15	SENTINEL OFFENDER SERVICES, LL	\$604.46
RIGBY, SHARON	\$40.00	SERRES, KEVIN	\$133.36
RISE BROADBAND	\$1,050.70	SHANE DELRIO	\$36.50
RIVERTON ELKO SUPERSTORE	\$1,211.87	SHARP, KENYON	\$225.00
ROADWAY REPAIR	\$823.00	SHAW, DALE	\$200.00
ROADWAY TOWING AND RECOVERY	\$206.37	SHAWN STREETMAN	\$320.00
ROBERT J WINES	\$2,290.00	SHELLEY, RANDALL	\$55.88
ROBERT NARA	\$80.00	SHELLEY, STEVEN	\$1,356.78
ROBERT STOKES-PETTY CASH	\$178.81	SHI INTERNATIONAL CORP	\$5,400.00
ROCKY MOUNTAIN AMBULANCE SALES	\$524.41	SHIP'S CYCLE	\$8,819.00
RODRIGUEZ, MICHELLE	\$27,696.35	SHIRLEY FEDNLEY	\$50.00
ROSS A FRAZIER	\$30.00	SHIRLEY KING	\$1,650.00
ROSS, BURKE AND KNOBEL	\$973.00	SHOWCASES	\$262.59
ROTARY CLUB OF ELKO	\$250.00	SHRED-IT RENO	\$1,385.55
ROY'S INC	\$641.04	SHURTZ, MICHAEL	\$8,660.00
RR DONNELLEY	\$226.93	SIERRA ELECTRONICS	\$1,099.27
RUBY CREST EMERGENCY MEDICINE	\$1,899.00	SIERRA FILTRATION PRODUCTS, IN	\$1,104.48
RUBY MOUNTAIN HELI-SKI	\$12,660.00	SIERRA FUNDING	\$2,207.02
RUBY MOUNTAIN HVAC/REFRIGERATI	\$300.00	SIERRA JEWELRY & LOAN	\$250.00
RUBY MOUNTAIN SAND & GRAVEL	\$15,567.75	SILVER SAGE SENIOR CITIZENS CE	\$28,486.32
RUBY MOUNTAIN SPRING WATER	\$769.00	SILVER SCRIPT INSURANCE COMPA	\$33.00
RUBY RADIO CORPORATION	\$8,624.00	SILVER STATE FIRE	\$69.50
RUBY VALLEY CONSERVATION DISTR	\$5,000.00	SILVER STREET EXPRESS LUBE	\$987.49
RUBY VALLEY VFD	\$410.00	SILVER WINGS OVER NEVADA	\$495.00
RULON BOSCH	\$618.60	SINCLAIR STATION	\$41.45
RURAL TELEPHONE COMPANY	\$175.02	SIRCHIE F P LABS	\$420.04
RYAN SAFFORD	\$36.50	SIX STATES DISTRIBUTORS	\$219.42
RYNDON FIRE DEPT	\$2,665.00	SLAMA, JEREMY	\$950.69
S & D AUTOMOTIVE SERVICE	\$377.24	SMITH LARSEN & WIXOM, CHARTE	\$2,243.74
S & R AUTO MEDICS, INC	\$597.66	SMITH POWER PRODUCTS, INC	\$681.25
SABALA ELECTRIC	\$392.00	SMITH, CAROLYN L	\$409.30
SAFETY SUPPLY & SIGN CO, INC	\$5,036.75	SMITH, SIERRA	\$11,287.50
SAFETY-KLEEN CORPORATION	\$757.05	SNYDER MECHANICAL	\$456.89
SAFRAN MORPHOTRUST	\$1,258.00	SOAPTRONIC, LLC	\$349.62
SAGE WEST VILLAGE L.P.	\$550.00	SOFTSTAR COMPUTERS	\$15,158.26
SAKON JOINES	\$463.50	SOLUTION FOCUSED COUNSELING	\$750.00
SALISBURY CONSULTING	\$6,439.93	SOMBAT MCKAY	\$80.30
SANCHEZ, JOSE	\$55.00	SOUTHERN IDAHO SOLID WASTE	\$15,559.98
SANDI MOON	\$12,852.00	SOUTHWEST GAS CORPORATION	\$29,725.43

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SPECIALTY CONSTRUCTION SUPPLY	\$3,510.00	TOTAL IMAGING SOLUTIONS, LLC	\$635.00
SPRING CREEK VOLUNTEER FIRE DE	\$7,187.08	TOTALFUNDS BY HASLER	\$19,500.00
SRC MEDICAL, INC	\$565.04	TRICARE FOR LIFE	\$118.30
ST LUKE'S PARAMEDIC SERVICES	\$425.25	TRINITY SERVICES GROUP, INC.	\$114,626.90
STAKER & PARSON COMPANIES	\$11,451.50	TURNER, ROBERT	\$75.00
STANARD & ASSOCIATES INC	\$1,372.50	TYBURCZY, JOHN A M.D.	\$253.50
STARR VALLEY CONSERVATION DIST	\$5,000.00	TYLER TECHNOLOGIES, INC.	\$852.00
STATE BAR OF NEVADA	\$450.00	ULINE	\$203.72
STATE COLLECTION&DISBURSEMENT	\$8,865.10	UNIFORMITY	\$800.00
STATE OF NEVADA	\$77,225.34	UNITED OIL	\$1,317.58
STATE OF NEVADA-NDOT	\$53.76	UNITED PARCEL SERVICE	\$786.81
STEFANKO, ROBERT MD	\$5,500.00	UNITED RENTALS	\$939.79
STEPHAN ARMAS	\$80.00	UNITED STATES LATEX PRODUCTS	\$870.75
STERLING LIFE INSURANCE	\$56.71	UNTIED CENTRAL INDUSTRIAL SUP	\$80.58
STEWART, ROGER	\$490.00	US BANK	\$2,696.99
STOKES, ROBERT	\$121.06	US FOODS INC.	\$6,309.39
SUBURBAN PROPANE	\$1,441.04	US IMAGING	\$604.66
SUNGARD PUBLIC SECTOR INC.	\$320.00	USA BLUE BOOK	\$318.92
SUNRISE ENVIRONMENTAL	\$1,177.39	USDA/APHIS	\$16,666.67
SUSAN ROBLES	\$80.00	VANESSA SANTOS	\$320.00
SW SANE II	\$750.00	VEGA CONSTRUCTION	\$563.22
SWAG-BLUE MOON	\$407.45	VEHICLE LIGHTING SOLUTIONS, IN	\$107,007.15
SWING HARD, INC	\$16,756.15	VERIZON WIRELESS	\$4,351.70
TABSS, LLC	\$1,118.27	VICKIE HANCE	\$35.00
TALENT FRAMEWORK	\$12,585.76	VIRGINIA DEVOE	\$1,000.00
TAWNA MELTON	\$80.00	VITALITY UNLIMITED	\$480.00
TAWNYA POOLE	\$80.00	VOGUE EAGLE EYE EMBROIDERY	\$70.00
TAYLOR MADE IRON SERVICES LLC	\$800.36	VOGUE LINEN-UNIFORM RENT	\$2,150.12
TCM	\$193.26	VOTEC CORPORATION	\$53,400.00
TEAM ONE NETWORK	\$600.00	W WENDOVER CITY	\$8,586.00
TECOMA VOLUNTEER FIRE DEPT	\$560.00	W WENDOVER FIRE DEPARTMENT	\$1,465.08
TERI FEASEL	\$123.82	W WENDOVER RECREATION DISTR	\$78,409.10
TERRY'S HEATING & AIR CONDITIO	\$1,425.00	WAHRENBROCK, JON	\$550.00
TERRYS PUMPIN & POTTIES, INC	\$610.50	WALMART BUSINESS PAYMENT PF	\$1,427.96
TETON SIGNS & GRAPHICS	\$630.00	WARD, CHERYL	\$8,450.00
THE GETTING PLACE	\$20.00	WARD, HEATHER	\$100.00
THE PILL BOX	\$3,673.39	WARNER TRUCK CENTER	\$612.58
THOMAS CRUCE	\$80.00	WASATCH FORENSIC NURSES	\$1,500.00
THOMAS LESTER	\$160.00	WASHOE COUNTY CRIME LAB	\$1,050.00
THOMSON GALE	\$3,655.80	WASHOE COUNTY FORENSICS	\$13,961.43
THOMSON REUTERS	\$3,470.49	WASHOE COUNTY MEDICAL EXAM	\$17,276.09
TIFFANY JONES	\$160.00	WASHOE LEGAL SERVICES	\$7,500.00
TIMOTHY BOSCHERT	\$550.00	WATERTECH, INC	\$1,102.52
TLO LLC	\$336.95	WATSON, JERILYN	\$9,622.25
TODD MAHLKE	\$80.00	WAYNE SEPTON	\$155.78
TOGNACCI, JOHN	\$400.00	WELLS AUTO & HARDWARE	\$938.76
TOTAL EYECARE	\$106.92	WELLS CITY	\$650.19

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WELLS CITY-SETTLEMENTS	\$91,391.53
WELLS FARGO BANK	\$2,363,159.26
WELLS FARGO P-CARD	\$254,538.01
WELLS FARGO	\$135.41
WELLS JUSTICE COURT	\$29,626.00
WELLS MUNICIPAL COURT	\$1,285.00
WELLS PROPANE INC	\$53,754.05
WELLS RURAL ELECTRIC	\$3,148.91
WELLS VOLUNTEER FIRE DEPARTMEN	\$560.00
WENDOVER CITY SETTLEMENTS	\$533,892.83
WENDOVER CITY	\$70,200.00
WENDOVER NUGGET	\$1,150.00
WEST WENDOVER WATER/SEWER	\$312.00
WESTERN ENVIRONMENTAL TESTING	\$181.00
WESTERN INSURANCE SPECIALITIES	\$22,259.36
WESTERN NEVADA SUPPLY CO INC	\$1,986.17
WESTERN STATES PROPANE	\$2,658.91
WHEELER, MEGHAN	\$146.50
WILLIAM HARIG	\$160.00
WILLIAM ROSS	\$100.00
WILLIAMS, JAMES	\$340.00
WILSON BATES FURNITURE	\$375.00
WINBOURNE CONSULTING LLC	\$79,440.00
WINER, JAMES Q	\$40.00
WINNEMUCCA WB WORKS,LLC	\$780.00
WINNI STEVENSON	\$3,010.64
WIRE LEGAL LLC	\$3,000.00
WIRELESS WATCHDOGS	\$940.24
WOODBURY, GARY D	\$950.00
WORKS RIGHT SOFTWARE INC	\$6,000.00
WORLD BOOK & SCHOOL LIBRARY	\$799.00
XEROX CORPORATION	\$16,163.73
YOUTH CORRECTIONAL SERVICES	\$76,155.50
YVONNE GOODRICH	\$50.00
TOTAL	\$8,504,854.03