

# BILLS PAID BY PAYEE THIRD QUARTER FISCAL YEAR 21/22

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.

| VENDOR                         | CHECK     |                                 |           |
|--------------------------------|-----------|---------------------------------|-----------|
|                                |           | BILBOA RANCH LLC                | 1,340.74  |
|                                |           | BLACK DOLPHIN                   | 7,350.00  |
| 25 RANCH LLC                   | 16,423.43 | BLUE KNIGHT SECURITY LLC        | 1,625.00  |
| 5TH GEAR POWER SPORTS          | 7,530.55  | BLUEBEAM INC                    | 396       |
| A PLUS URGENT CARE             | 2168.3    | BME FIRE TRUCKS                 | 542.22    |
| A PLUS URGENT CARE ELKO        | 70        | BOARD OF REGENTS                | 34019.35  |
| ABEL, SUSAN S                  | 1621      | BOB BARKER COMPANY              | 608.02    |
| ADVANCED AUTO PARTS            | 1713.93   | BOIES RANCHES INC               | 5,539.18  |
| AIRGAS USA LLC                 | 671.83    | BONANZA PRODUCE                 | 394.46    |
| ALCOHOL MONITORING SYSTEMS INC | 1630.5    | BOSS TANKS                      | 4,674.52  |
| ALFONSO RIVERA                 | 100       | BOUND TREE MEDICAL, LLC         | 4145.11   |
| ALLEGIANCARE NEVADA            | 7120      | BOYS AND GIRLS CLUB OF ELKO     | 33,763.67 |
| ALLIANCE DOCUMENT TECHNOLOGIES | 108       | BRAEMAR CONSTRUCTION LLC        | 4,258.75  |
| ALLIED UNIVERAL SECURITY SERVI | 25,256.00 | BRANDI HOSLER                   | 80        |
| AMENS LAW LTD                  | 440       | BRANDON RUSSELL MORGAN          | 120       |
| AMERICAN DOCUMENT DESTRUCTION, | 22        | BRETT STEVEN RODRIGUEZ          | 345       |
| AMERICAN EQUIPMENT             | 1,095.00  | BRIDGESTONE HOSEPOWER LLC       | 2,367.48  |
| AMERICAN FAMILY LIFE ASSURANCE | 38189.25  | BRINDLEE FIRE APPARATUS         | 22,500.00 |
| AMERICAN SOCIETY OF CANINE TRA | 330       | BROCK LAW LTD                   | 480       |
| AMERIPRIDE SERVICES            | 441.74    | BROWN SCOTT                     | 1,267.00  |
| AMES CONSTRUCTION INC          | 4,000.00  | BRUNEAU RIVER CATTLE-JOHN BEI   | 743.27    |
| AMI SIMPSON                    | 158.42    | BUREAU OF LAND MANAGEMENT       | 100       |
| ANDANTECH LLC                  | 1,425.00  | BURNS FUNERAL HOME INC          | 8,757.00  |
| ANDERSON, JANELL               | 600       | BUSHUR LAW GROUP LLC            | 2450      |
| ANGELA VEGA                    | 200       | BUSINESS & PROFESSIONAL COLLEGE | 1302.96   |
| ANY DAY DENTAL                 | 7,088.00  | <b>C</b>                        |           |
| ARC HEALTH & WELLNESS          | 1658      | CAL RANCH STORES                | 174.04    |
| ARGO COMPANY, INC              | 1348.3    | CALICO BUILDING SERVICES, INC.  | 861       |
| ASSOCIATION OF COUNTY TREASURE | 80        | CALTON, PATRICIA L              | 202.8     |
| AUTO GRAPHICS                  | 16,593.00 | CANTEL CAMPBELL                 | 40        |
| AVERTEST LLC                   | 9,900.60  | CAPITOL REPORTERS               | 1,658.80  |
| <b>B</b>                       |           | CARL A PETRIE                   | 580       |
| B3 GLASS                       | 4,925.50  | CARL UHLIG                      | 168.15    |
| BARNES RANCHES INC             | 3,926.53  | CARLIN HIGH SCHOOL              | 50        |
| BERGER, WILLIAM                | 1,500.00  | CASA                            | 8,750.00  |
| BERTOLINI VALVES INC           | 3,811.36  | CASHMAN EQUIPMENT COMPANY       | 25,714.90 |
| BIG 5                          | 150       | CAVANAUGH-BILL LAW OFFICE       | 6,155.00  |

**BILLS PAID BY PAYEE THIRD QUARTER FISCAL YEAR 21/22**

|                                |            |                                |            |
|--------------------------------|------------|--------------------------------|------------|
| CAYLIENE BELLE SCROGGIN        | 175        | CHRISTINA HERRERA              | 300        |
| CED-DIVISION CREDIT OFFICE     | 251.35     | CHRISTOPHER JASMINE            | 120        |
| CED-ELKO                       | 371.29     | CIOX HEALTH                    | 156.2      |
| CENTURY INDUSTRIES             | 50,476.00  | CITY OF ELKO GENERAL           | 72822.23   |
| CENTURY LINK                   | 72.89      | CLOVERDALE FUNERAL HOME        | 800        |
| CHAMPION CHEVROLET             | 78,954.50  | CODALE ELECTRIC SUPPLY INC     | 2670.28    |
| CHARLES CHESTER INC            | 7972.65    | COLLECTION SERVICE OF NEVADA   | 5,544.33   |
| CHARLOTTE ATKINS               | 100        | COMMAND FIRE APPARATUS         | 370,000.00 |
| CHAUNI BELLE CULVER            | 792.57     | COMMERCIAL LIGHTING            | 3,559.77   |
| CHEVROLET CADILLAC OF TWIN FAL | 405.96     | COMMERCIAL TIRE                | 199.9      |
| CHEYENNE JOANN BELLE FRY       | 311.9      | COMMISSION ON POST             | 1,200.00   |
| CHILD SUPPORT SERVICES         | 3564       | COMPRESSOR PUMP & SERVICE, II  | 2,672.58   |
| CHRISTIAN ANDERSON             | 7,800.00   | CORTEZ-RUIZ, MIREYA            | 100        |
| CHRISTIAN HERMAN               | 80         | CRESCENT ELECTRIC SUPPLY       | 255        |
| CHRISTINA HERRERA              | 300        | CRIMINAL CASE CONSULTANTS INC  | 4,500.00   |
| CHRISTOPHER JASMINE            | 120        | CRYSTAL BOOK                   | 51.15      |
| CIOX HEALTH                    | 156.2      | CULLEN MATTHEW MURRAY          | 80         |
| CITY OF ELKO GENERAL           | 72822.23   | CUMMINS ROCKY MTN LLC          | 819.6      |
| CLOVERDALE FUNERAL HOME        | 800        | <b>D</b>                       |            |
| CODALE ELECTRIC SUPPLY INC     | 2670.28    | D & B SUPPLY CO INC            | 794.17     |
| COLLECTION SERVICE OF NEVADA   | 5,544.33   | D&S ELECTRICAL SUPPLY          | 1,341.80   |
| COMMAND FIRE APPARATUS         | 370,000.00 | DALTON LIVESTOCK LLC           | 1,457.02   |
| COMMERCIAL LIGHTING            | 3,559.77   | DAN HOOTS                      | 430.22     |
| COMMERCIAL TIRE                | 199.9      | DANIEL MOSS                    | 80         |
| COMMISSION ON POST             | 1,200.00   | DAVIS CLAIMS SOLUTIONS         | 7,059.00   |
| COMPRESSOR PUMP & SERVICE, INC | 2,672.58   | DAY ENGINEERING                | 880        |
| CORTEZ-RUIZ, MIREYA            | 100        | DEAN & SHARON RHOADS FAMILY    | 8,999.71   |
| CRESCENT ELECTRIC SUPPLY       | 255        | DELL MARKETING L P             | 11,107.79  |
| CRIMINAL CASE CONSULTANTS INC  | 4,500.00   | DELL R SORENSON                | 56         |
| CRYSTAL BOOK                   | 51.15      | DEPARTMENT OF EMPLOYMENT       | 5,582.41   |
| CULLEN MATTHEW MURRAY          | 80         | DEPARTMENT OF HEALTH & HUM.    | 2,555.55   |
| CUMMINS ROCKY MTN LLC          | 819.6      | DEPARTMENT OF NEUROSURGERY     | 2,000.00   |
| CARLIN HIGH SCHOOL             | 50         | DESERT DISPOSAL INC            | 900        |
| CASA                           | 8,750.00   | DESERT HEALTHCARE FACILITIES I | 69.22      |
| CASHMAN EQUIPMENT COMPANY      | 25,714.90  | DIAMOND X BAR RANCH            | 1,311.23   |
| CAVANAUGH-BILL LAW OFFICE      | 6,155.00   | DISCOVER COUNSELING SERVICES   | 8,145.00   |
| CAYLIENE BELLE SCROGGIN        | 175        | DOMINION VOTING                | 41,238.44  |
| CED-DIVISION CREDIT OFFICE     | 251.35     | DOYLE TAYLA LYNN               | 50         |
| CED-ELKO                       | 371.29     | DPBH ENVIRONMENTAL HEALTH      | 35,916.68  |
| CENTURY INDUSTRIES             | 50,476.00  | DR CARLTON LEWIS               | 147.58     |
| CENTURY LINK                   | 72.89      | DR. JONATHAN SLOTHOWER         | 1,415.00   |
| CHAMPION CHEVROLET             | 78,954.50  | <b>E</b>                       |            |
| CHARLES CHESTER INC            | 7972.65    | EAA LANGUAGE INC               | 1,360.00   |
| CHARLOTTE ATKINS               | 100        | EASTGATE RANCH LLC-JOHN BERG   | 2,218.18   |
| CHAUNI BELLE CULVER            | 792.57     | EASTLINE JUSTICE COURT         | 2095       |
| CHEVROLET CADILLAC OF TWIN FAL | 405.96     | ECOLAB CENTER                  | 1,701.28   |
| CHEYENNE JOANN BELLE FRY       | 311.9      | EDGAR BRUNO NICKEL             | 986.42     |

**BILLS PAID BY PAYEE THIRD QUARTER FISCAL YEAR 21/22**

|                                 |              |                                |            |
|---------------------------------|--------------|--------------------------------|------------|
| EDMOND RICHARDSON               | 430          | FRANCES H NUNEZ                | 80         |
| EDWARD WYNES                    | 120.55       | FRANKLIN BUILDING SUPPLY       | 1155.27    |
| EIDE BAILEY                     | 92,000.00    | FRONTIER                       | 22,192.46  |
| EL TEJON SHEEP CO               | 618.05       | <b>G</b>                       |            |
| ELEGAL SUPPLY LLC               | 722.5        | GALLAGHER DDS, MORRIS S        | 75,849.00  |
| ELKO BROADCASTING CO            | 4,977.00     | GEMA MONSERRATH ZATARAY        | 120        |
| ELKO CHAMBER OF COMMERCE        | 255          | GENERAL FENCE INC              | 1000       |
| ELKO CITY                       | 172,433.40   | GERBER LAW OFFICES, LLP        | 180        |
| ELKO CITY-COUNTY CIVIC AUDITOR  | 143,454.87   | GET BACK HERE DOG              | 163,125.00 |
| ELKO CITY-SETTLEMENTS           | 1,865,475.37 | GILLIAM MOSER                  | 350        |
| ELKO CO AMBULANCE SERVICE       | 230          | GLASS DOCTOR                   | 1543.81    |
| ELKO CO FAIR & RECREATION BOAR  | 7,991.67     | GOICOECHEA, DIGRAZIA COYLE& S  | 1,679.00   |
| ELKO CO SHERIFF'S DEPT          | 253.08       | GOLD COUNTRY INN & CASINO      | 50         |
| ELKO CONVENTION & VISITORS      | 727          | GOMEZ DESANTIAGO ERIK          | 622        |
| ELKO COUNTY CLERK               | 434          | GORDON WADSWORTH               | 427.4      |
| ELKO COUNTY HIGHWAY DEPT        | 12105.61     | GRAINGER                       | 46.48      |
| ELKO COUNTY JUVENILE PROBATION  | 0            | GREASE MONKEY                  | 65.62      |
| ELKO COUNTY PUBLIC GUARDIAN     | 716.65       | GREAT BASIN COLLEGE            | 2850       |
| ELKO COUNTY SCHOOL DISTRICT     | 3,904,724.14 | GREAT BASIN WATER CO           | 94.65      |
| ELKO COUNTY SHERIFF-REVOLVING   | 63.56        | GROVER'S ELECTRIC & PLUMBING   | 739.26     |
| ELKO DAILY FREE PRESS(SUBSCRIP  | 0            | GUGLIELMO & ASSOCIATES         | 1793.41    |
| ELKO HEAT CO                    | 4,883.24     | <b>H</b>                       |            |
| ELKO MOTEL                      | 2,345.00     | H & E EQUIPMENT SERVICES, INC  | 550.42     |
| ELKO MOTOR COMPANY              | 4,792.06     | HACH COMPANY                   | 252.81     |
| ELKO MUNICIPAL COURT            | 1392         | HAMPTON INN                    | 200        |
| ELKO MUNICIPAL WATER/SEWER      | 7,880.30     | HAROLD ROTHER FARMS, INC       | 2,356.81   |
| ELKO OVERHEAD DOOR COMPANY      | 1328.5       | HARRELL, VICTOR G              | 50         |
| ELKO PROPERTIES                 | 3,000.00     | HARVEY'S OFFICE PLUS           | 93.71      |
| ELKO SANITATION CO              | 19,997.23    | HBM TECHNOLOGY PARTNERS        | 827.76     |
| ELKO WIRE ROPE & MINING SUPPLY  | 114.23       | HEGUY RANCHES INC-MITCH HEGI   | 5,191.25   |
| ELKO WIRELESS                   | 200          | HENRY SCHEIN ING               | 45,930.87  |
| ELLISON LIVESTOCK COMPANY       | 513.4        | HIGH DESERT SUPPLY & ROCK YARE | 29.42      |
| ELLISON RANCHING CO             | 27,879.25    | HIGHLAND MANOR OF ELKO         | 46,538.40  |
| EMS TECHNOLOGY SOLUTIONS LLC    | 6,816.00     | HOLLAND & HART LLP             | 4692.5     |
| ENVISONWARE INC                 | 37,897.93    | HOME DEPOT-4706                | 7,328.27   |
| ERIK MCLEAN                     | 120          | HOSEPOWER USA                  | 523.68     |
| ERRECART, J                     | 437.5        | HUMBOLDT COUNTY TREASURER      | 1,929.33   |
| EXPRESS CARWASH                 | 45           | <b>I</b>                       |            |
| <b>F</b>                        |              | ICC/INTERNATIONAL CODE COUNC   | 439.75     |
| FABER & BRAND LLC               | 3623.45      | ICE RESCUE SYSTEMS             | 4,285.65   |
| FAIRFIELDS COMPUTER SERVICES LL | 225          | IDEMIA IDENTITY & SECURITY USA | 5,159.00   |
| FIRETRUCKS UNLIMITED            | 1,658.40     | IMAGE TREND                    | 14,850.00  |
| FITCH, CLAY                     | 80           | IML SECURITY SUPPLY            | 7963.55    |
| FLOWPOINT ENVIRONMENTAL SYSTEM  | 1,095.00     | IMSA                           | 100        |
| FLOYD LILLY CO.                 | 116.4        | INDIAN HEALTH SERVICES         | 104.4      |
| FLYERS ENERGY, LLC              | 89,788.85    | INGRAM LIBRARY SERVICES        | 7252.32    |
| FOUR SEASONS TOWING             | 100          | INMATE CALLING SOLUTIONS       | 12,701.25  |

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|                                |            |                                |           |
|--------------------------------|------------|--------------------------------|-----------|
| INTEGRATED TECHNOLOGIES        | 405.71     | LEXIPOL LLC                    | 1,760.00  |
| INTEGRATED TECHNOLOGIES, INC   | 121        | LITTLE PARIS SHEEP CO LLC      | 902.48    |
| INTERCEPT, INC                 | 1980       | LOCKIE & MACFARLAN, LTD.       | 19,629.60 |
| IOS, INC.                      | 300        | LORE DELSARTO                  | 12.27     |
| IRON MOUNTAIN                  | 96.23      | LOREMAN, DAVID                 | 19,500.00 |
| ITLS                           | 70         | LOUIS & RUBY UHART             | 1,128.77  |
| <b>J</b>                       |            | LP INSURANCE SERVICES LLC      | 850       |
| JACKSON GROUP PETERBUILT       | 15781.64   | LUIS FERNANDO VILLASENOR       | 300       |
| JALAIN STANTON                 | 12,675.00  | LYLE BURTON                    | 400       |
| JAMES J WRIGHT RANCH, INC      | 1,131.45   | <b>M</b>                       |           |
| JAMES SUSTACHA                 | 155.63     | MALIA JOANNE FRY               | 671.3     |
| JANET CAHILL PHD               | 1,250.00   | MANUFACTURED HOUSING DIVISI    | 5         |
| JANET KILLION-5J MUSIC         | 260.42     | MARCIA GARCIA                  | 300       |
| JANET M WEBB                   | 840        | MARGE PRUNTY FAMILY TRUST      | 517.87    |
| JANICE STOCKMAN                | 100        | MARIA C DAVIS                  | 110.36    |
| JAS FOUNDATION                 | 7,734.85   | MARIA DAVIS                    | 3,083.28  |
| JASON CLAIR                    | 1,000.00   | MARIA GRACIELA TELLO ANAZAL    | 409       |
| JAYDE LLC                      | 17,350.00  | MARTHA HOOTS                   | 386.39    |
| JCG TECHNOLOGIES               | 262.5      | MARTIN GREG                    | 40        |
| JEROME COUNTY SHERIFF'S OFFICE | 200        | MARTIN-ROSS & ASSOCIATES       | 565       |
| JERRY FRENCH                   | 100        | MARVEL AND MARVEL              | 3142.65   |
| JESS SUSTACHA RANCH LP         | 896.21     | MARY ANN LAFFOON               | 15,222.86 |
| JODI LYN COOLEY                | 885.3      | MARY USTARIZ                   | 717.76    |
| JOHN GULL DO PC                | 173.25     | MATTHEW BENDER & CO INC        | 318.53    |
| JOHN LETT                      | 138.63     | MATTHEW ULM                    | 345.71    |
| JOHN ROBERT VIPHAM             | 58         | MAVERICK CASINO                | 50        |
| JOHNSTON WILLIAM H             | 500        | MC RANCH COMPANY               | 1,664.53  |
| JOURNAL TECHNOLOGIES           | 33,043.46  | MCKESSON MEDICAL- SURGICAL     | 104.35    |
| JUANITA COOCHYOUA              | 58.8       | MELISSA PIASECKI               | 2,200.00  |
| JUDICIAL SYSTEMS INC           | 1,370.97   | MENDOZA, ELOISA                | 2408.5    |
| JULIAN & PETE GOICOECHEA       | 965.09     | MEREDITH TRINDLE               | 527.5     |
| JUVENILE PROBATION             | 73.22      | MERKLEY RANCHES INC            | 4,451.56  |
| KAP MECHANICAL SERVICES LLC    | 150,158.30 | MICHAEL ROBERT RAMSDELL        | 120       |
| KAREN A KAISERSHOT             | 120        | MODERN CONCRETE INC.           | 7,500.00  |
| KAREN GIBBONS                  | 80         | MONTE CARLO APARTMENTS         | 750       |
| KARL BEDKE                     | 1,846.99   | MORI RANCHES LLC               | 7,465.77  |
| <b>L</b>                       |            | MOTOROLA SOLUTIONS INC         | 50,369.77 |
| L N CURTIS & SONS              | 68,476.89  | MOUNTAIN CITY WATER/SEWER L    | 120       |
| LA PERKS                       | 2,708.01   | MOUNTAIN WEST TRUCK CENTER     | 396.69    |
| LA UNICA MARKET                | 809.58     | MUNICIPAL MAINTENANCE EQUIP    | 755       |
| LABORATORY CORP OF AMERICA     | 216        | <b>N</b>                       |           |
| LAKE'S CROSSING CENTER         | 170        | NAPA AUTO PARTS                | 4677.51   |
| LAMOILLE WATER USERS ASSOCIATI | 737        | NATIONAL POLYGRAPH ACADEMY     | 495       |
| LANGUAGE LINE SERVICES, INC.   | 132.4      | NATIONAL TEST SYSTEMS          | 4,432.18  |
| LATTIN LIVESTOCK LLC           | 542.02     | NC INVESTIGATIONS              | 748.75    |
| LENNIE MARIE HANSON            | 120        | NCJFCJ                         | 145       |
| LES SCHWAB TIRE CENTER         | 3534.5     | NEFF'S DIESEL REPAIR & PERFORM | 2,651.29  |

**BILLS PAID BY PAYEE THIRD QUARTER FISCAL YEAR 21/22**

|                                |            |                               |           |
|--------------------------------|------------|-------------------------------|-----------|
| NELSON & KENNARD ATTORNEY AT L | 1373.78    | ORO VACA INC                  | 7,556.11  |
| NEVAD DEPARTMENT - HEALTH DIVI | 191,997.00 | OTIS ELEVATOR                 | 4,250.43  |
| NEVADA ASSESSOR'S ASSOCIATION  | 200        | OVERLAND LAND & LIVESTOCK     | 701.23    |
| NEVADA AUTHORITY MANAGEMENT    | 4,177.02   | P                             |           |
| NEVADA BEHAVIOR & AUTISM       | 890        | PACE                          | 500       |
| NEVADA CENTRAL MEDIA           | 1,200.00   | PACIFIC SHREDDING             | 94        |
| NEVADA DEPARTMENT OF HEALTH AN | 206,449.23 | PACIFIC STEEL & RECYCLING     | 695.54    |
| NEVADA DEPARTMENT OF PUBLIC SA | 45,668.12  | PARKE'S MAGIC VALLEY FUNERAL  | 1,450.00  |
| NEVADA DEPARTMENT OF WILDLIFE  | 450        | PARKWAY APARTMENTS            | 750       |
| NEVADA DEPT OF INFORMATION & T | 18,695.94  | PATENAUE & FELIX              | 4015.9    |
| NEVADA DEPT OF TRANSPORTATION  | 50         | PATTANI RANCH PARTERNSHIP     | 323.78    |
| NEVADA DISTRICT ATTORNEY'S ASS | 450        | PAULA SUZZANNE WILBER         | 120       |
| NEVADA DISTRICT JUDGES ASSOCIA | 600        | PAYMASTER SALES AND SERVICE   | 599.5     |
| NEVADA DIVISION OF WATER RESOU | 497.5      | PEAVEY & HOOTS                | 882.8     |
| NEVADA JUDGES OF LIMITED       | 250        | PENGUIN MANAGEMENT, INC.      | 3,168.00  |
| NEVADA ORGANIZATION/BLDG OFFIC | 150        | PEPPERMILL INN & CASINO       | 980       |
| NEVADA ST DEPT OF MINERALS     | 6,510.00   | PERPETUAL STORAGE INC.        | 1,439.01  |
| NEVADA ST DEPT OF TAXATION     | 4,794.97   | PETE & RAMA PARIS FAMILY TRUS | 1,621.59  |
| NEVADA STATE HEALTH & HUMAN SE | 1646.49    | PHARMCHEM INC.                | 630.61    |
| NEVADA STATE POLICE PAROLE & P | 500        | PHYLLIS DAHL                  | 43.47     |
| NEVADA STATE TREASUER          | 32         | PICTOMETRY                    | 55,480.00 |
| NEVADA STATE TREASURER         | 1128373.95 | PILOT THOMAS LOGISTICS        | 19,759.39 |
| NEVADA SUPREME COURT AOC       | 1,250.00   | PIONEER TECHNOLOGY GROUP, LL  | 15,532.50 |
| NEVADA TAXPAYERS ASSN          | 750        | PITNEY BOWES                  | 8,707.72  |
| NEWS BANK INC                  | 2,324.00   | PLATT                         | 1,369.92  |
| NICOLE BESHEAS                 | 50         | PLOCHER MELISSA               | 359       |
| NMS LABS                       | 3384       | POINT & PAY                   | 100       |
| NORTHEASTERN NEVADA HOSPITAL-E | 8,275.56   | POWERPHONE INC                | 1490      |
| NORTHEASTERN NEVADA MUSEUM     | 90,236.66  | PRE SORT CENTER OF STOCKTON I | 1,980.00  |
| NORTHEASTERN NEVADA REGIONAL H | 2,751.00   | PRECISION DOCUMENT IMAGING    | 1,095.00  |
| NTUA WIRELESS                  | 3117.6     | PREMIER PROPERTIES            | 600       |
| NUGGET CASINO                  | 100        | PROFESSIONAL INSURANCE CORP   | 201.18    |
| NV GOVERNOR'S OFFICE OF ENERGY | 14,995.36  | PRUETT TIRES INC              | 149.75    |
| NV STATE CONTROLLER            | 104,937.00 | PRUNTY RANCH LLC              | 674.4     |
| O                              |            | PSYCHOLOGICAL RESOURCES       | 135       |
| OCHOA RIVERA ERNEST ALONSO     | 65         | PUBLIC EMPLOYEES RETIREMENT ! | 14,379.60 |
| OFFICE FURNITURE SALES & SUPPL | 538.49     | PURCELL TIRE CO               | 4,277.17  |
| OFFICE OF ATTORNEY GENERAL     | 2,038.95   | PURCHASE POWER                | 248.99    |
| OK POINTS TIRE TWIN FALLS      | 1420.27    | PUREFLOW FILTRATION           | 125       |
| OMNICARE OF SALT LAKE CITY     | 1299.32    | Q                             |           |
| O'NEIL GRAZING ASSOCIATION LLC | 2,114.42   | Q & D CONSTRUCTION LLC        | 9,270.05  |
| OPEN BOX ARROW RANCHES LLC     | 11,390.51  | QUENCH USA INC                | 525       |
| OPERATING ENGINEERS LOCAL -CDA | 1281       | QUEST COUNSELING & CONSULTIN  | 1,870.00  |
| OPERATING ENGINEERS TRUST FUND | 39,968.00  | QUINN COLIN                   | 200       |
| OREGON VITAL STATISTICS        | 25         | QUINTERO, YESENIA             | 750       |
| O'REILLY AUTO PARTS            | 45.59      | R                             |           |
| ORMAZA CONSTRUCTION            | 28,369.00  | R.K. BUNDY EQUIPMENT REPAIR   | 5,175.00  |

**BILLS PAID BY PAYEE THIRD QUARTER FISCAL YEAR 21/22**

|                                |           |                                |           |
|--------------------------------|-----------|--------------------------------|-----------|
| RABBIT CREEK RANCH LLC         | 3,395.24  | SHANELL M OWEN                 | 685       |
| RAFT RIVER RURAL ELECTRIC      | 21,195.39 | SHARON DOLLARHIDE LCSW         | 250       |
| RAGNASOFT INC                  | 1,225.00  | SHARP AMBULANCE                | 18,112.53 |
| RAIN DOWN BLESSINGS INC        | 545       | SHARP, KENYON                  | 225       |
| RAUSCH, STURM, ISREAL, ENERSON | 917.07    | SHARYL LYNN MARTIN             | 80        |
| RAUSH STRUM ISRAEL ENERSON     | 5,625.32  | SHAWN MCCLAIN                  | 120       |
| REBEL CREEK RANCH LLC          | 1,718.19  | SHERIE RAE GORING              | 2,245.90  |
| RECORDER ASSOCIATION OF NEVADA | 75        | SHOWCASES                      | 471.16    |
| REDWOOD TOXICOLOGY LABORATORY  | 2268.61   | SHURTZ, MICHAEL                | 21,190.00 |
| REED, LISA G                   | 80        | SIERRA ENVIRONMENTAL MONITC    | 390       |
| RELIANCE STANDARD LIFE INSURAN | 3,588.72  | SIERRA WEST                    | 161.89    |
| RICH GRANT & SONS RANCHING CO  | 986.55    | SIX STATES DISTRIBUTORS        | 905.55    |
| RICHARD ABORDO ESPINOSA        | 325       | SNYDER MECHANICAL              | 1671.19   |
| RICOH USA, INC                 | 206.91    | SOLUTION FOCUSED COUNSELING    | 2709.86   |
| RIGBY, SHARON                  | 80        | SOUTH FORK LIVSTOCK-VINCE GAF  | 2,321.03  |
| RIVERTON ELKO SUPERSTORE       | 1,649.44  | SOUTHDATA                      | 9,893.48  |
| ROAD WORK AHEAD                | 10154.34  | SOUTHERN IDAHO EXAMINERS       | 65        |
| ROBERT & SHANE MATHEWS         | 2,927.45  | SOUTHERN IDAHO SOLID WASTE     | 20,619.39 |
| ROBERT CULLEN                  | 3,652.14  | SOUTHWEST GAS CORPORATION      | 24,732.53 |
| ROBERT E DOLAN                 | 900       | SPD PROPERTIES                 | 650       |
| ROBERT THORNAL                 | 140       | SPRUCE GRAZING ASSOCIATION LL  | 3,719.92  |
| ROBERTA RAE HEBNER             | 80        | SQUAW VALLEY RANCH LLC         | 14,789.32 |
| ROCK CREEK REFRIGERATION       | 290       | ST LUKES HEALTH SYSTEM         | 570       |
| ROSA JUAREQYL                  | 400       | ST LUKES PARAMEDIC SERVICES    | 1,131.00  |
| RUBY MOUNTAIN SAND & GRAVEL    | 25,223.62 | STANTON GRANT SOLUTIONS        | 6,150.00  |
| RUBY MOUNTAIN SPRING WATER     | 922       | STATE COLLECTION&DISBURSEME    | 0         |
| RUBY RADIO CORPORATION         | 5,099.00  | STATE OF NEVADA                | 44617.98  |
| RUSSELL KITE                   | 55.09     | STATE OF NEVADA DPBH           | 697.32    |
| RUSTY RAVEN GRAZING LLC        | 4,637.60  | STATE OF NEVADA- OFFICE OF VIT | 45        |
| RYAN JOHNSTON                  | 360       | STATE OF NEVADA-NDOT           | 903.58    |
| <b>S</b>                       |           | STEFANKO, ROBERT MD            | 4,950.00  |
| S & R AUTO MEDICS, INC         | 244.53    | STEPHANIE J DAHL               | 80        |
| SABALA ELECTRIC                | 7,843.18  | STEPHEN BOYER                  | 126.11    |
| SAFE RESTRAINTS INC            | 2,439.12  | STEVE MANN                     | 540       |
| SAFETY SUPPLY & SIGN CO, INC   | 9,634.10  | STEVE SMITH                    | 142       |
| SAGE HILLS 2 MHP               | 1077.4    | STEVEN BERGER MD               | 3,384.00  |
| SAGERIDER INC                  | 793.36    | STEWART TITLE COMPANY          | 400       |
| SALDIVAR RODRIGUEZTEODULO      | 79        | SUBURBAN PROPANE               | 26,485.95 |
| SALLIE ANNE KNOWLES            | 42.5      | SUNRISE ENVIRONMENTAL SCIENT   | 981.04    |
| SALMON RIVER CATTLEMEN'S ASSOC | 20,385.74 | SUPERIOR DOOR COMPANY OF ID,   | 1,341.00  |
| SAMANTHA MACIAS                | 303.2     | SWANSON SERVICE                | 377.65    |
| SBR TECHNOLOGIES               | 600       | SWING HARD, INC                | 14,289.77 |
| SCOTT A WILKINSON              | 80        | <b>T</b>                       |           |
| SCS INC.                       | 240       | TABBS LLC                      | 115       |
| SECURUS TECHNOLOGIES           | 11.71     | TACOMA SCREW PRODUCTS          | 1319.52   |
| SENTINEL MONITORING CORP       | 0         | TANCHEK, ALEX                  | 248.75    |
| SHAIN G MANUELE, ESQ           | 15,816.00 | TELEFLEX LLC                   | 3,300.00  |

**BILLS PAID BY PAYEE THIRD QUARTER FISCAL YEAR 21/22**

|                                |            |                               |           |
|--------------------------------|------------|-------------------------------|-----------|
| TERA HOOIMAN                   | 4690.68    | WESTERN STATES PROPANE        | 876.15    |
| TERRI L DILLON                 | 120        | WHITE CLOUD COMM              | 10,235.90 |
| TESCO CONTROLS INC             | 1,500.00   | WILLIAM CRAIG & BOYD SPRATLIN | 7,125.89  |
| <b>U</b>                       |            | WILLIAM MOORE LESTER          | 2,100.00  |
| UINTAH BASIN PROBATION         | 893.25     | WINCHELL RANCH                | 1,290.66  |
| UNITED OIL                     | 282.03     | WINECUP GAMBLE RANCH          | 39,861.85 |
| UNITED STATES POST OFFICE LOCA | 800        | WOODS TRAILER PARK            | 826       |
| UNIVERSITY OF NEVADA SCHOOL OF | 26,104.00  | WORKS RIGHT SOFTWARE INC      | 3,348.00  |
| UNIVERSITY OF UTAH HEALTH INFO | 38         | <b>X Y Z</b>                  |           |
| US BANK                        | 7,674.47   | YOUTH CORRECTIONAL SERVICES   | 61,136.25 |
| US FOODS INC.                  | 8,497.33   | ZOLL MEDICAL CORPORATION      | 1,988.69  |
| US GEOLOGICAL SURVEY           | 850.25     | ZUNINO RANCHES INC            | 1,689.57  |
| USA BLUE BOOK                  | 1,097.32   |                               |           |
| USDA APHIS WILDLIFE SERVICE    | 10,000.00  |                               |           |
| <b>V</b>                       |            |                               |           |
| VEHICLE LIGHTING SOLUTIONS, IN | 22334.66   |                               |           |
| VICTOR RAMOS                   | 80         |                               |           |
| VIKING-CIVES MIDWEST INC       | 1,676.00   |                               |           |
| VITALITY CENTER                | 750        |                               |           |
| VNM LIVESTOCK LLC-BRAIN MASSIN | 789.78     |                               |           |
| VOGUE LINEN-UNIFORM RENT       | 1860.05    |                               |           |
| VOLKMANN, JACQUELINE A         | 2035       |                               |           |
| VOTEC CORPORATION              | 18,490.80  |                               |           |
| <b>W</b>                       |            |                               |           |
| W WENDOVER CITY                | 9,283.11   |                               |           |
| W WENDOVER FIRE DEPARTMENT     | 998.6      |                               |           |
| W WENDOVER RECREATION DISTRICT | 96,463.47  |                               |           |
| WADE FORDIN                    | 700        |                               |           |
| WASHINGTON NATIONAL INSURANCE  | 546.66     |                               |           |
| WASHOE COUNTY CRIME LAB        | 1,700.00   |                               |           |
| WASHOE COUNTY FORENSICS        | 8,220.00   |                               |           |
| WASHOE COUNTY MEDICAL EXAMINER | 76,443.98  |                               |           |
| WATERTECH, INC                 | 926.11     |                               |           |
| WATTS HYDRAULIC & REPAIR       | 394.29     |                               |           |
| WELLS AUTO & HARDWARE          | 764.44     |                               |           |
| WELLS CITY                     | 302.31     |                               |           |
| WELLS CITY-SETTLEMENTS         | 84,636.14  |                               |           |
| WELLS FARGO BANK               | 753,842.05 |                               |           |
| WELLS FARGO P-CARD             | 699,050.16 |                               |           |
| WELLS JUSTICE COURT            | 9303       |                               |           |
| WELLS PROPANE INC              | 6681.54    |                               |           |
| WELLS RURAL ELECTRIC           | 4511       |                               |           |
| WENDOVER CITY                  | 231,781.16 |                               |           |
| WENDOVER CITY SETTLEMENTS      | 707,355.29 |                               |           |
| WENDY SWANSON                  | 100        |                               |           |
| WESTERN INDUSTRIAL PARTS INC   | 713.3      |                               |           |
| WESTERN NEVADA SUPPLY CO INC   | 6,438.21   |                               |           |

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