

Storey County Bills Allowed  
04/01/12 through 6/30/12  
Actual vouchers are located  
Comptrollers Office  
26 B Street Courthouse  
Virginia City, Nv.  
(775) 847-1006

ADT SECURITY SERVICES INC	195.72
ADVANCED DATA SYSTEMS INC	28,010.00
AIRGAS NON INC	300.50
AIRGAS SPECIALTY PRODUCTS	43.03
ALL POINTS CAPITAL CORP	34,160.00
ALL STAR RENTS	265.80
ALL WEST EQUIPMENT CO	6,920.78
ALPINE LOCK INC	29.70
ALSCO INC	1,333.92
AMEROSE, JOHNYA	100.00
AMERICAN ARBITRATION ASSO	100.00
AMERITAS LIFE INS CORP	225.00
ANDERSON HEATING & AIRCON	351.60
ANDRES, LANCE R	200.00
APEX SAW WORKS	26.98
APEX SOFTWARE	101.86
ARC HEALTH AND WELLNESS	295.00
ASEM DISTRIBUTING INC	8,027.19
ATEK GLOBAL SERVICES INC	1,167.69
ATEK MOBILITY II LLC	1,429.35
ATEK TELECONFERENCE SERVI	251.90
ATHLETICS UNLIMITED-NN	242.50
AVOCATION SOFTWARE	235.00
B & T SALES & SERVICE INC	299.00
BAKER & TAYLOR BOOKS	554.36
BANK OF AMERICA (TX)	5,395.42
BANK OF AMERICA #2704	50,960.34
BARKER BUSINESS SYSTEMS	444.22
BASALITE CONCRETE PRODUCT	240.00
BATTERIES PLUS (RENO)	49.40
BAY AREA DIABLO PETROLEUM	44.83
BERGER HANNAPIN	1,819.22
BERKADIA COMMERCIAL MRTG	2,019.00
BERRY ENTERPRISES	8,491.88
BI STATE PROPANE (CC)	9,768.95
BILLOW, DENNIS	2,329.88
BIO SYSTEMS LLC	575.00
BLACKSTONE AUDIO INC	10.00
BLAINE DRILLING	155.60
BOB BARKER COMPANY INC	71.24
BOND TREE MEDICAL LLC	45.20
BRANDON RYAN INC	863.55
BROWN, LIBERY INC	810.00
BROWN, DANTEL R	171.00
BROWNWELL, KELLY	100.00
BUCCHIANERI, VIRGIL A	171.00
BURNETT, MOLLY F	7,672.44
BURTON, S. FIRE APPARATUS	1,256.75
CAL-I SERVICES INC	10.88
CALIFORNIA INDUSTRIAL	40.47
CAPITAL CITY AUTO PARTS	1,203.00
CAPITAL FORD INC	203.00
CAPITAL ONE PUBLIC FUND	570.00
CARSON DOOR LLC	778.95
CARSON SMALL ENGINES	527.35
CARSON TAHOE REGIONAL HEA	352.01
CASCADE FIRE EQUIP CO	910.15
CASSELL INC	836.38
CASHMAN EQUIPMENT CORP	280.58
CELICO PARTNERSHIP	1,252.48
CENTRAL LYON COUNTY FIRE	1,721.00
CENTRAL SANITARY SUPPLY	62.80
CHANDLER, ROBERT C	100.00
CHANSIOR, MARILYN/SCOTTY	89.90
CHAPMAN, JENNIFER	77.34
CHARLES, KITCHEN REALTY	174.79
CHARM-TEX	5,280.84
CHAS, C MEEK LUMBER COMPAN	6,473.33
CHIEF SUPPLY CORP	4,665.08
CITY NATIONAL BANK	42,858.13
CITY OF CARSON CITY DEPTA	417.00
CITY OF CARSON FIRE DEPTA	411.00
CITY OF CARSON TREASURER	411.00
CITY OF SPARKS	347.10
CLARK PEST CONTROL	1,100.00
COCKERILL, CHARLES P	9,347.10
CODER, TIFANY	100.00
COLMAN, REBECCA B	95.00
COMMUNITY CHESS INC	328.15
COMMUNITY CHRONICLE (VC)	4,872.12
COMSTOCK COMMUNITY TV INC	184.00



LIFE INS	2	449.74
LIFE-ASST INC	2	933.19
LINCOLN EQUIPMENT	2	256.41
LOCAL GOV MANAGERS ASSOC	2	275.00
LOWES HOME CENTERS INC	3	492.81
LOWYER, MARGARET	1	1584.00
LYON CO, COMPTROLLER	1	1105.56
MANHARD CONSULTING LTD/IL	23	853.80
MAPLES, BRIAN L	5	24.22
MARK TWIN BOOKSTORE	5	56.00
MCKERIDE, DONALD M	2	272.71
MCCALIN, JENNIFER	75	129.12
MCJUNKIN RED MAN CORPORAT	2	129.08
MCKAY DARRIN	1	251.19
MCWORRIS, STEVEN D	10	251.19
MCVAYS MUFFLER SERVICE IN	264	501.77
MEDICAL INS	22	938.97
MEDICAL	15	270.00
MILES CONSTRUCTION	2	770.00
MILLER, JAMES	4	32.99
MILLER, MERILEE A.	8	886.60
MODULAR SPACE CORP	46	459.95
MODULAR SPACE CORP- SPARKS	8	135.00
MONARCH DIRECT LLC	1	135.00
MOORE-VRE NON, ANNATHEA L	13	000.00
MOORE, CALLI	5	25.39
MOORE, DEBORAH	5	87.30
MOORE TRUCKING LLC	5	208.05
MORRIS, ROBERT T	3	299.83
MORTON, JACOB W	5	208.05
MOUNDHOUSE HARDWARE	2	454.31
MUNICIPAL CODES CORP	2	166.66
MUNICIPAL EMERGENCY SE(CT	2	173.14
MUNRO, DELORES A	5	28.00
MURPHY, YVONNE L	6	100.80
MY OFFICE PRODUCTS INC	5	125.80
NACRC	1	225.63
NADA AUTO & TRUCK PARTS	1	225.63
NATIONAL DISTRICT ATTORNE	5	208.05
NC AUTO PARTS	5	208.05
NEW ADMIN BLDG & GROUNDS	336	479.94
NEW COMPTROLLER	4	25.15
NEW DEPT HUMAN RESOURCES	1	474.00
NEW DEPT OF PUBLIC SAFETY	1	214.00
NEW DEPT ENVIRONMENT PROTE	80	981.50
NEW DIV OF FORESTRY	1	110.00
NEW DIV OF HEALTH	1	110.00
NEW DIV OF HEALTH-HUMAN	1	110.00
NEW DIV OF STATE LAND	1	225.63
NEW EMPLOYMENT SECURITY	1	225.63
NEW GRASSING BOARD	4	33.64
NEW LEGISLATIVE COUNSEL	4	33.64
NEW LIBRARY & ARCHIVES	9	22.40
NEW MENTAL HEALTH & DEV	12	209.48
NEW OFFICE USDA RURAL DEV	21	269.45
NEW PERS ADMIN FUND (PS)	13	269.45
NEW PERS BENEFIT PROGRAM	13	269.45
NEW PUBLIC DEFENDER	1	269.45
NEW PURCHASING DIVISION	3	200.00
NEW SYSTEM OF HIGHER EDUC	3	211.96
NEW TREASURER	4	305.39
NEVADA ASSESSORS ASSOC	4	350.00
NEVADA BLUE LTD (RNO)	3	213.65
NEVADA LEGAL SERVICE INC	2	150.00
NEVADA ORGANIZATION OF BU	3	150.00
NEVADA TAXPAYERS ASSN	3	150.00
NEVIN, MICHAEL B	5	27.00
NESTEL OF CALIFORNIA INC	7	645.47
NEPA	2	165.00
NORTH LAKE TAOPE FIRE	2	474.00
NORTH LIMITED LIABILITY C	2	474.00
NTU TECHNOLOGIES INC	3	480.00
O'BRIEN, MARTHA	3	135.00
OCCUPATIONAL HEALTH CENTRE	3	434.23
OCG ONLINE COMPUTER LIBR	1	309.78
OFFICE DEPOT INC	1	1309.43
OFFICE DEPOT INC	1	1309.43
ON THE SIDE GRAPHICS & SI	2	819.49
OWENS EQUIPMENT SALES	3	053.86
PACT	111	104.88

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PACT HEART FND	23	953.45
PANZIERA, THERESA		
PEEVERS, TOM	5	135.00
PERE/AGENCY320	436	302.19
PETERBILT TRUCK PARTS & E		
PHYSIO CONTROL INC	262	84.19
PINNACLE SERVICES INC	952	75.04
PINNEY BOWES INC	867	74.42
POHMAN DAWN M	1,473	42.90
PONDEROSA STAMP & ENGRAV		
PREMIER ACCESS	170	00.00
PRIORITY DISPATCH	1,002	30.00
PRODCUMENT SOLUTIONS INC	78	00.00
PROGRESSIVE PRINT	1,969	76.00
PROTECTION DEVICES INC	869	68.00
PTAMIGAN PROPERTIES LLC	1,820	00.00
PUBLIC AGENCY COMPENSATIO	8,446	00.00
PURCELL TIRE & RUBBER CO	197	548.99
PURCHASE POWER	552	48.77
RADAR SHOP INC-THE	5	828.48
RAMSEY JONEL	575	6.00
RANKINS AUTO SERVICE INC	500	00.00
RAY MORGAN CO INC (CA)	276	00.00
RECTOR JAMES M	2,470	12.94
REDMOOD TOXICOLOGY LAB, IN	1,151	94.00
REMINOTON ROLL FORMING IN	6	875.00
RENO DEALERSHIP GROUP LLC	27	520.25
RENO ENGINEERING CORP	7	310.00
RENO PAINT MART	7	995.80
RENEW MEDICAL CENTER	11	021.00
RESERVE ACCOUNT	500	00.00
ROADPOST USA INC	558	00.00
ROBARDS, BRET OR LEAH	100	00.00
ROCKY MOUNTAIN AMBULANCE	100	00.00
ROLLEFORM OF JAMESTOWN INC	13	88.28
RUPCO INC	821	28.14
SAINTE MARYS PREFERRED HEA	567	14.00
SALVO BILL	14	775.60
SANTOOTH SNOW ICE LLC	14	775.60
SBC GLOBAL SERVICES IN LD	37	500.00
SBC GLOBAL SERVICES INC	37	325.95
SCOTT MALCOLM SPENCER	15	264.48
SECURITY CONSULTING &	15	331.54
SECURITY CONSULTING &	7	429.78
SEDDON, JANA V	1,155	00.00
SERRA, AIR INCORPORATED	21	097.95
SERRA CHEMICAL COMPANY	43	00.00
SERRA CONTROL SYSTEMS	2	450.10
SERRA GAS METAL ARC INC	1	8.00
SERRA NEVADA MEDIA GROUP	4	4.00
SERRA PACIFIC POWER CO	2	268.81
SERRA FIRST CONTROL INC	27	635.87
SERRA SURGERY-IMAGING4	4	50.00
SILVER STATE BARRICADES	114	5.00
SILVER STATE INDUSTRIES	22	119.88
SLACK INDUSTRIES LLC DBA	1	119.88
SLACK INDUSTRIES LLC DBA	1	920.10
SLDMAN, RANDOLPH D	1	489.00
SMITH POWER PRODUCTS	4	89.00
SMITH MONICA W DRUG CENTER	7	133.20
SOCIALSECURITY	2	981.24
SOCIALSECURITY	2	671.67
SPALONNE, DOMINIC J III	7	442.20
SPB UTILITY SERVICES INC	7	304.77
SPERDIZ LLC	7	004.87
SPERDIZ LLC	2	946.87
SPERDIZ JASON	4	102.74
ST CO AMBULANCE	4	102.74
ST CO AMBULANCE	1	6.45
ST CO CLERK DEPARTMENT	12	741.40
ST CO CLERK DEPARTMENT	12	741.40
ST CO PUBLIC WORKS CT	20	594.25
ST CO SCHOOL DISTRICT	464	051.75
ST CO SENIOR CENTER (VC)	25	121.15
ST CO SHERIFF	5	153.75
ST CO WATER SYSTEM	5	840.43
STATE FIRE PROTECTION	3	04.56
SUPERIOR COURT OF CALIFOR	5	840.43
TAHOE DOUGLAS FIRE PROTEC	1	162.56
TAHOE DOUGLAS FIRE PROTEC	1	136.05
TALIA CERTPRESS	2	136.05
TALIA CERTPRESS	8	121.91
TEHLEN, GENE		
TEHLEN, JEFFRE WAYNE		
THROWER-VICTORINE, DENISE		

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TRYSSENKRUP ELEVATOR	610.70
TRAILERS PUS INC	1,838.25
TRUCK GENERAL IMPROVEMENT	233.00
TRUCKER MEADOWS WATER SYS	969.76
UNIFORMITY OF NEVADA LLC	1,217.85
UNIFORMITY OF NEVADA LLC	4,245.34
UNIFORMITY OF NEVADA LLC	4,452.90
UNIFORMITY OF NEVADA LLC	1,170.31
UNIFORMITY OF NEVADA LLC	11,792.28
UNIFORMITY OF NEVADA LLC	1,000.05
UNIFORMITY OF NEVADA LLC	89,628.17
UNIFORMITY OF NEVADA LLC	100.00
UNIFORMITY OF NEVADA LLC	15.38
UNIFORMITY OF NEVADA LLC	2,481.30
UNIFORMITY OF NEVADA LLC	2,169.90
UNIFORMITY OF NEVADA LLC	4,998.66
UNIFORMITY OF NEVADA LLC	5,126.00
UNIFORMITY OF NEVADA LLC	5,125.00
UNIFORMITY OF NEVADA LLC	5,712.51
UNIFORMITY OF NEVADA LLC	2,100.00
UNIFORMITY OF NEVADA LLC	665.00
UNIFORMITY OF NEVADA LLC	2,902.03
UNIFORMITY OF NEVADA LLC	423.87
UNIFORMITY OF NEVADA LLC	1,353.26
UNIFORMITY OF NEVADA LLC	1,448.90
UNIFORMITY OF NEVADA LLC	505.00
UNIFORMITY OF NEVADA LLC	35.00
UNIFORMITY OF NEVADA LLC	1,850.38
UNIFORMITY OF NEVADA LLC	86.00
UNIFORMITY OF NEVADA LLC	5,110,283.52

GRAND TOTAL