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Comptrollers Office
Located in the Courthouse
26 B Street—Virginia City, Nv.
(775) 847-1006

Report No: PB9095ST
 Run Date : 04/03/13

STOREY COUNTY
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Company Name	Amount
**SALARIES & BENEFITS	8,216,628.91
ABC FIRE & CYLINDER SERVIT	80.00
AGS GOVERNMENT SYSTEMS IN	735.00
ADAMS HI ROLLIN CUSTOMS	3,934.94
ADKINS, RON	3,511.99
ADVANCED ASSET MGT	21.79
ADVANCED DATA SYSTEMS INC	18,879.68
ADVANT BIOTECHNOLOGIES LLC	1,036.15
AHERN RENTALS, INC	1,961.50
ALRGAS NCN INC	1,549.68
ALBERT-ALL CORP	847.00
ALEXANDER, NORMA	1,960.04
ALL CLEAR FIRE TRAINING &	1,240.00
ALL POINTS CAPITAL CORP	72,160.00
ALL STAR RENTIS	208.58
ALL WEST EQUIPMENT CO	269.40
ALPINE LOCK INC	2,817.80
ALSCO INC	100.00
AM-ARCS OF NEVADA	150.00
AMERICAN ARBITRATION ASSO	413.00
AMERICAN WATERWORKS ASSN	1,175.52
AMERIGAS PROPANE LP	2,030.16
AMERITAS LIFE INS CORP	413.93
ANTINORO, GERALD	21,948.37
ARX SAW WORKS	2,435.27
ARC HEALTH AND WELLNESS	1,193.00
ARROW TRANSMISSIONS INC	1,193.00
ARTISTIC FENCE (RNO)	1,193.00
ARTISTIC FENCE CO (CC)	1,193.00
ASSEM DISTRIBUTING INC	210.00
ASSESSOR'S ASSOC OF NEV	299.64
AT&T MOBILITY II LLC SERVI	413.96
AT&T TELECONFERENCE SERVI	413.96
AUTO & TRUCK ELECTRIC, INC	1,861.58
AVS DEVELOPMENT LTD	939.30
BAC TAX SERVICES CORPORAT	1,199.75
BACUS, WENDY	2,210.00
BARKER, NANCY SUE	79,428.40
BARKER CAPITAL CORP	154,622.37
BANK OF AMERICA (TTX)	2,049.64
BANK OF AMERICA #2704	2,049.64
BANK OF AMERICA	2,049.64
BARBANO ANDREW SYSTEMS	2,049.64
BARKER BUSINESS SYSTEMS	2,049.64
BARKLOD ANDREW (RENO)	2,049.64
BARTER, JUDS	15,803.00
BARTER, DEBORAH	6,027.18
BENDER, HANNAH	27,664.43
BENGA DIA COMMERCIAL MRTG	27,664.43
BENGA DIA ENTERPRISES (CC)	27,664.43
BET STATE PROPANE (CC)	465.01
BILLOW, DENNIS	150.00
BLAKELY, BODIE	1,199.98
BLAKELY, PATRICIA E	1,199.98
BOARD OF REGENTS (COMPT)	1,250.00
BOE BARKER COMPANY INC	100.00
BOLANDER, BRENDA	100.00
BOOMER, JEFF	110.00
BOTCHA, CHLOE'S	110.00
BOUND TREE MEDICAL LLC	87.05
BRANDON SAKURA	150.00
BRANDON SAKURA	150.00
BRELLINGER SUSAN LYNN	833.65
BROOKER-WINCOCIA UNIFORM	3,833.65
BROWN-CALVANESSE, CAMERON	165.00
BROWN WELLS JELLY	80.31
BROCK WAGKAY FUMP & WELL	3,431.00
BURBET OF BLOOD SALOON	13,500.00
BURBAN	2,000.00
BURKHOLDER, ADAM	29.17
BURKHOLDER, ADAM	29.17
BURNET, HOLLY E	1,171.00
BURNET, SARAH JANE	1,171.00
BURNET, SCOTT JAMES	1,171.00
BURNELL & SCOTT LAWNIS	4,223.54
BUSINESS FIRE INC	14,223.54
BUSINESS FIRE INC	14,223.54
BUSINESS PROFESSIONAL	1,130.00
BUSINESS SERV DENS & DEVEL	1,130.00
BUTKERT, DENNIS L	800.00
C & M LOCKPORTION	2,740.25
CAL NEVADA LOTION	553.86
CAL NEVADA LOTION	553.86
CAL SERVING INC	3,085.86
CAL SERVING INC	3,085.86
CALIFORNIA AND DISTRIAL	135.86
CAVELOT PARTY RENTALS INC	4,100.00

CANYON CREEK CONSTRUCTION	161.87
CANYON GENERAL IMPROVEMEN	3,211.16
CAPITAL CITY AUTO PARTS	1,006.42
CAPITAL FORD INC	7,697.14
CAPITAL ONE PUBLIC FUND	54,650.00
CAPITOL REPORTERS	883.40
CARRIER CHOICES INC	587.95
CARSON CITY JUVENITION AN	1,033.33
CARSON CITY JUVENILE PROB	5,139.00
CARSON SMALL ENGINES	3,355.31
CARSON TAHOE REGIONAL HEA	10,570.14
CARSON UROLOGISTS LTD	144.66
CARSON WATER SUBCONSERVAN	83.85
CASSELL INC	1,086.03
CASHMAN EQUIPMENT CORP	5,795.71
CBS OUTDOOR INC	9,393.00
CELICO PARTNERSHIP	2,624.16
CENTRAL LYON COUNTY FIRE	8,167.39
CENTRAL SANITARY SUPPLY	8,779.96
FOA	75.00
CHANDLER, ROBERT S	10,772.12
CHANSIOR, MARIYNN/SCOTTY	1,65.00
CHAPMAN	190.00
CHARM-TEX	27.80
CHARTER ADVERTISING	4,389.40
CHARTER COMMUNICATIONS VI	5,386.00
CHEMTRAC SYSTEMS INC	3,330.00
CHENNY CALVIN	11,410.66
CHEVRON & TEXACO BUSINESS	11,555.12
CHIEF SUPPLY CORP	2,921.92
CINDERLITE TRUCKING CORP	2,664.60
CITY NATIONAL BANK	2,737.00
CITY OF CARSON CITY	13,871.02
CITY OF CARSON FIRE DEPTA	40,071.12
CITY OF CARSON TREASURER	170,500.86
CITY OF FERNLEY	1,083.00
CLARK PEST CONTROL	1,083.00
CM-INC	9.00
COCKERILL CHARLES P	8,855.17
COLLEGE SERVICE OF NEW	4,501.23
COMBES GRANT I	8,893.80
COMMUNITY CHEST INC	93,520.03
COMMUNITY CHESTRY FOUNDAT	3,202.00
COMSTOCK CHRONICLE (VC)	13,793.97
COMSTOCK CIVIL WAR MEMORAC	1,100.00
COMSTOCK COMMUNITY TV INC	1,400.00
COMSTOCK GOLD MINE LLC	1,322.50
COMSTOCK MINING LLC	1,206.81
COMSTOCK PARK CO SUPPLY	1,000.00
CONS CONSULTANTS & SUPPLY	38,225.88
CONS CONSTRUCTION LLC	1,275.00
CORRECTIONS PRODUCTS CO	1,117.04
CORRECTIONS PRODUCTS CO	1,117.04
COSTCO FIBC BUS SOLUTIONS	1,786.68
COSTCO WHOLESALE (CC)	84.00
COTTON DRIGGS, WALCH, HO	153.00
COURTNEY DODI	1,193.94
CRAIG INC	19,588.50
CRAIGILL, JOHN	5,400.00
CREDITIVE CONCEPTS MEDIA +	5,400.00
CRESITA OCTAVIO A	2,274.00
CROSBY RICHARD	4,113.26
CROSBY PRODUCTIONS	1,124.74
CROSBY, MERLIN	2,590.01
CROSTAY, TERRY L	1,330.20
CRYSTAL TACO	77.20
CUMMINS ROCK MOUNTAIN LL	9.00
DAN BEGENBER PATRIY	69,060.00
DANIEL SANGER SYSTEMS LTD	2,500.00
DANIELS ANNETTE	2,500.00
DAVIS ANNETTE	1,200.00
DAVID A BRINGLE CPA LTD	41,295.00
DAY ELIZABETH ANN	1165.00
DAYTON VALLEY COMMUNITY C	245.00
DE FABRY, MARK	200.00
DE GABRIO, LINDA	200.00
DELTA FIRE SYSTEMS INC	2,084.18
DELTA SALOON INC	2,084.18
DETICA NITTE LLC	2,084.18
DILLON CALVIN D	2,084.18
DISH NETWORK	3,125.16
DIVERSIFIED VEHICLE REPAIR	3,125.16

DIXON, SHANE	639.72
DIXON, SHARRON I	137.50
DRAKE, JASON I	5,625.60
DRIVE LINE SERVICE INC REN	46.60
DRUM, ROGER	100.00
DUFRESNE, CHRIS	150.00
DUFRESNE, JOHN	30.00
DUGGIN, ROYAL L	200.00
DURDEN, DOC	350.00
EASLEY, JERRY L	100.00
ECOLOGLY & ENVIRONMENT INC	2,821.00
EIKELBERGER AMING & DRAP	6,625.00
ELLIOTT, LAWRENCE J	1,475.00
ENGLISH, MATTHEW SERVICE	1,665.00
ENVIRONMENTAL RESOURCES I	370.00
ETTINGER, LEONARD J	324.00
EVANS, LARRY	30.00
EWING, IRRIGATION PRODUCTS	287.29
EXTENDO BED COMPANY INC	51.00
FADDIS TROY A	6,974.46
FALLON NICHOLAS A	2,272.58
FALLON HEATING & AIR	2,147.01
FARMER BROS CO	2,804.68
FARR WEST ENGINEERING	200,580.31
PAST GLASS INC	200,723.00
FATE, GEORGE STEVE	5.00
FEDERAL EXPRESS CORP	23.10
FEDEX FREIGHT INC	23.89
FERGUSON ENTERPRISES INC	21,357.30
FERRILLIGAS LP	36,607.06
FIRE SHOWS GROUP LLC	38,604.02
FIRST ADVANTAGE OCCUPATIO	820.99
FITZHENRYS FUNERAL HOME	500.00
FLAG STORE OF NEW INC-THE	585.55
FLEET HEATING & AIR INCOR	2,900.00
FLETCHER, TAD	1,218.00
FLOWER, JACK & PAULA	1,50.82
FLYERS ENERGY LLC	151,300.97
FOOT HILL FEED & TRAILER	151,443.75
FORBES, JOLIETTA	168.10
FULPER, GRUNDY BEACH, PTR	125.54
GALLAGHER, HUGH III	996.21
GALLIS INC	150.98
GAMBRALL, KARL	8,450.00
GARRISON, GERRI	4,500.00
GAUNT, DANIEL	2,000.00
GEGENHEIMER, SHARRON LAND	2,544.42
GFOA	160.00
GHUSN, GEORGE	1,124.73
GHX INDUSTRIAL LLC	1,560.94
GIBBONS, JOE	30.00
GILMORE, PATRICK R	345.36
GIURLANI, DEREK	14,586.72
GLOBAL TOWER LLC	5,631.38
GLOGOVAC, DEBRA LEE	7,440.43
GRAINGER	7,440.89
GRANTIE CONSTRUCTION CO	16,021.89
GRAY TELEVISION GROUP INC	4,500.00
GREAT BASIN TRMITE & PIS	810.00
GREATER NEW CREDIT UNION	980.00
GREEN, KATHY	100.00
GREENE, ABBY	150.00
GUNDERSON LAW FIRM	2,248.50
H.A.W.C. INC	77.79
HARNER, DORIS	3.85
HANSEN, MARSHALL J	0.00
HARRIS, CLAUDIA	230.00
HART, DAVID E	332.65
HAUCH, LISSA	117.86
HAYWORTH, DEAN J	1,220.00
HAYS SUPPLY RICHARD J	220.00
HD SUPPLY CONST	3,336.00
HD SUPPLY FACIL MAINTF LTD	0,388.42
HD96 LLC HOLDING	35,114.00
HEDRICK HOLDING	1,100.00
HEMINGS, KENNE	5,335.00
HENRIK, STEIN	5,674.67
HEPNER, MAUREEN I	95,059.00
HERB HALLMAN CHEVROLET IN	0,509.00
HERKINGTON, EILEEN	1,300.00
HERMANN, LORRAINE	425.00
HESS, GREG JR	646.00

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HIGH DESERT MICROIMAGING	27,844.57
HIGHLANDS WIRELESS INC	1,213.00
HISTORIC FORT WARD SCHO	47,443.00
HOME DEPOT CREDIT SERVICE	7,743.98
HOSE & FITTINGS ETC	7,803.25
HOT AUGUST NIGHTS INC	5,000.00
HOT SPOT BROADBAND INC	2,149.50
HOWARD, MARGARET	200.00
HUBACH, JENNY DIANE	310.00
HUFENAGLE CANDACE ESHALE	25.00
HYDRAULIC INDUSTRIAL SERV	389.67
INDEPENDENT TABULATION IN	105.43
INDUSTRIAL PRODUCTS MFG I	160.00
INGALLS & ASSOCIATES, LLC	344,409.39
INNOVATIVE IMPRESSIONS	6,342.00
INTEGRITY 1 LLC	2773.00
INTERMOUNTAIN STURRY SEAL	6,161,495.00
INTERNATIONAL CODECOUNCIL	1,484,804.97
INTERSTATE OIL CO	1,320.00
IOWA COLLEGE ACQUISITION C	2,027.27
IRON MOUNTAIN INFO MGT IN	18,049.79
IT1 SOURCE LLC	23,449.56
JBP LLC	1,900.00
JC WEIR INC	1,880.00
JEFFERSON AUDIO VIDEO SYS	100.00
JENSEN ENTERPRISES INC	130.10
JERI WELHOUSE	800.00
JET SERVICES INC	1,940.00
JNA CONSULTING GROUP LLC	2,200.00
JOBO AND ASSOCIATES	2,900.00
JOHNSON, LAWRENCE ALVIN	3,605.57
JOLLY INC	2,255.00
JONES, WEST FORD	3,188.50
JONES, SUSAN	4,151.08
JORDANS TRUCK & TRAILER E	4,803.04
JOSE A AGUIRRE, MD PC	1,511.08
JP ENGINEERING LLC	2,400.00
JUDGE EDWARD R JOHNSON	2,886.45
KENNER, MELANIE	2,000.00
KEKULE, LAURA L	1,622.00
KERSHAW, BOB	44.54
KEY SALES INC	165.23
KIECHLER, PENELOPE & CHRI	65.23
KIMBALL MIDWEST	7,331.00
KINDER, MILTON	1,899.96
KITTLE, ROBERT	777.00
KNECHT, RAQUEL	50.00
KOCH, LISA	446.00
L A PERKS PLUMBING &	487.72
L N CURTIS & SONS	487.50
LANDIS, KOP CARLEVATO, L	55,945.32
LAZER BROADCASTING CORP	110.77
LEE JOSEPH INC	600.00
LEE, BRENDA G	257.89
LEND, A CHERK	133.22
LES SCHWAB TIRE CENTER CC	226.61
LEXIS LAW PUBLISHING	21,538.34
LIFE-ASSIST INC	21.00
LIFE-ASSIST INC	6,644.95
LINCOLN EQUIPMENT INC	6,444.95
LIVID BLUE EVENTS LLC	3,000.00
LISKA, DAVID JOHN	3,000.00
LISKA, DAVID JOHN	2,500.00
LOTUS, RADIO CORP	3,000.00
LOWTHER, MARGARET	16,900.00
LYON CO, COMPETROLLER	15,241.00
MAATPALA, MARGARAT F	2,205.00
MACS STAGE RENTALS & EVEN	2,730.00
MAHAN, SHAWN	2,000.00
MARLES, BRIAN L	3,385.15
MARK TWIN BOOKSTORE	308.00
MARKEN ENTERPRISES	347.10
MARQUEZ, VALERIE	46.47
MARS PETCARE US INC	46.47
MARTINONI, ROBERTA	203,894.86
MCCAIN, SAM	229.89
MCCAIN, JENNIFER	3,419.71
MCDONALD, HALLIE ANN	1,150.00
MCELISTREM, JOSEPH E	25.00
MCSWENEY-WILSON, MARILOU	1,050.00
MENDOZA, JOHN-MICHAEL	558.00
MERRITT, COMMUNICATIONS IN	50.00
METRO OFFICE SOLUTIONS IN	684.30
MICHAEL HOHL MOTOR CO	4,331.26
	1,097.83

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MIGAN, TAMARA			
MILLES CONSTRUCTION	20	167.81	
MILLARD REALTY & CONSTRUOC	21	521.00	
MILLER, JAMES	3	1180.00	
MILLER, MERITIEE A.	3	389.67	
MINTNER, NICHOLAS KYLE	2	510.00	
MONARCH DIRECT LLC	2	925.81	
MOORE-VRE NON ANNATHEA L	2	137.50	
MOORE, DEBORAH	1	137.50	
MOORE, MONYA EYON	1	137.50	
MORGAN, DALE A	1	336.74	
MORIN, DENNIS	1	65.60	
MORRIS, ROBERT T	32	260.00	
MOUNDHUSE HARDWARE	32	345.52	
MOUNT ROSE PUBLISHING	2	914.92	
MOUNTAIN GOLF & UTILITY C	8	53.26	
MSM SHEET METAL & STEEL	10	712.85	
MULHERN HOMES	20	480.85	
MUNICIPAL EMERGENCY SE(CT	10	712.85	
MURPHY, YVONNE L	9	1000.00	
MURPHY, YVONNE L	5	565.97	
MY OFFICE PRODUCTS INC	1	718.31	
MYRES, MICHELE A	1	50.00	
NACCA	1	75.00	
NACCTEO TREASURER	12	218.45	
NACE	12	218.45	
NACRC	12	218.45	
NAPA AUTO & TRUCK PARTS	12	218.45	
NATIONAL ASSN OF COUNTIES	12	218.45	
NATIONAL DISTRICT ATTORNE	4	00.00	
NATIONAL FIRE FIGHTER	4	95.00	
NC AUTO PARTS	18	217.48	
NCH CORPORATION	18	217.48	
NEW ADMIN BLDG & GROUNDS	46	51.97	
NEW ADVISORY COUNCIL FOR	46	51.97	
NEW COMPOLLER	653	045.86	
NEW DEPARTMENT OF CORRECT	41	040.45	
NEW DEPT BUSINESS & INDUS	41	040.45	
NEW DEPT HUMAN RESOURCES	41	040.45	
NEW DEPT MOTOR VEHICLES	41	040.45	
NEW DEPT OF PUBLIC SAFETY	7	277.52	
NEW DEPT PUBLIC SAFETY	7	277.52	
NEW DEPT TAXATION	7	104.33	
NEW DIV OF FORESTRY	379	444.00	
NEW DIV OF HEALTH	1	492.50	
NEW DIV OF HEALTH-HUMAN	17	284.00	
NEW DIV OF MINERALS	3	230.00	
NEW EMPLOYMENT SECURITY	11	113.81	
NEW HUMAN RESOURCES	33	034.00	
NEW INFORMATION TECH	2	033.13	
NEW LEGISLATIVE COUNSEL	1	820.70	
NEW MAGAZINE-ST OF NEVADA	4	500.00	
NEW PERS BENEFIT PROGRAM	16	344.72	
NEW PUBLIC AGENCY INS PL	7	549.25	
NEW PUBLIC DEFENDER	42	689.79	
NEW PURCHASING DIVISION	2	173.45	
NEW RURAL REGIONAL CENTER	1	750.00	
NEW RURAL WATER ASSOC	1	750.00	
NEW STATE BAR	10	000.00	
NEW SUPREME COURT OF NV	10	000.00	
NEW TREASURER	10	000.00	
NEVADA BILL TELEPHONE COM	16	377.50	
NEVADA BLUE LTD (RNO)	16	432.00	
NEVADA BUSINESS MANAGEMEN	1	064.00	
NEVADA DISTRICT ATTORNEYS	1	773.45	
NEVADA HEALTH CENTERS INC	125	54	
NEVADA HOME HEALTH SERVIC	2	016.00	
NEVADA JOHNS LIC	5	722.22	
NEVADA LEGAL SERVICE INC	5	943.90	
NEVADA MEMORIAL ESTATE PL	9	300.00	
NEVADA POWER PRODUCTS INC	5	900.00	
NEVADA PUBLIC RISK MANAG	5	220.18	
NEVADA RURAL COUNTY RSVIP	6	500.00	
NEVADA SHERIFF & CHIEFS A	6	500.00	
NEVADA SPEDOMETER SERVIC	5	90.00	
NEVADA STATEWIDE COALITIO	150	00	
NEVADA STATEWIDE COALITIO	150	00	
NEVADA MICHAEL E	3	92.84	
NEW FIG CORPORATION	14	95.61	
NEW WEST DISTRIBUTION INC	1	020.00	
NEW TEL OF CALIFORNIA INC	1	020.00	
NFPA	1	020.00	

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Company Name	Amount
NORM CHAMBERLIN ENT INC	108.90
NORTH LYON COUNTY FIRE PR	19,248.88
NORTHERN NEV FIRE CHIEFS	5,000.00
NORTHERN NEVADA DEVE AUTH	1,000.00
NORTHERN NV APA POOL LEAG	3,480.00
NTU TECHNOLOGIES INC	7,047.57
NV SHOWS LLC	6,225.00
O DONOHUE WILLIAM	1,227.50
OBRLEN, MARTHA	1,157.00
OCCUPATIONAL HEALTH CENTE	2,428.46
OFFICE DEPOT INC	3,083.74
OFFSITE DATA DEPOT LLC	2,117.99
ON THE SIDE GRAPHICS & SI	1,257.85
OPTUMINSIGHT INC	3,028.82
OSBORNE, AUSTIN	1,323.21
OVERHEAD FIRE PROTECTION	585.25
PANICARO, JOE	1,323.21
PANZTERA, THERESA	585.25
PAPE MACHINERY	585.25
PARSLEY, APRIL BROWN	288.00
PAVELL, SANDY	288.00
PEEVERS, TOM	212.70
PENGLIN COMMUNICATIONS IL	2,046.00
PEPPER, KRISTOPHER H	657.52
PERSONNEL EVALUATION INC	257.65
PETRILIP, ANGELO D	1,446.00
PHILLIPS, DAMON	1,150.00
PHYSIO CONTROL INC	1,316.40
PICTOMETRY	14,393.00
PINNACLE SERVICES INC	1,316.40
PITNEY BOWES GLOBAL (LEA)	1,219.99
PITNEY BOWES INC	1,031.08
POLLY MYRA MALONE	5,500.00
PONDEROSA STAMP & ENGRAV	99.50
POWERPLAN	2,719.84
PRETORIAN GROUP INC	2,500.00
PREMIER ACCESS	6,022.16
PRIA	55.00
PRIORITY DISPATCH	267.11
PRISM-NV, LLC	22,704.60
PRODOCUMENT SOLUTIONS INC	22,781.70
PROFESSIONAL FINANCE CO I	1,527.26
PROGRESSIVE PRINT	1,454.96
PROTECTION DEVICES INC	19,710.72
PTARMIGAN PROPERTIES LLC	51,443.22
PUBLIC AGENCY COMPENSATIO	53,515.89
PURCHASE POWER	9,559.97
PUT 'M OUT' LLC	1,000.00
PYRAMID MATERIALS INC	1,000.00
QUEST DIAGNOSTICS	49,668.70
OUTLIL CORPORATION	744.68
OUTIRK, KENNETH	97.91
R & F FASTENERS INC	360.89
R O ANDERSON ENGINEERING	342.49
RADFORD, SANDRA M	1,750.00
RANDY RATHBURN	1,644.75
RANKINS AUTO SERVICE INC	2,197.27
RAY MORGAN CO INC (CA)	2,238.75
RAY MORGAN COMPANY (MO)	8,130.47
RECORDERS ASSOC OF NEV	75.00
RECTOR, JAMES M	7,051.57
RED 'S CANDIES	224.00
REDWOOD TOXICOLOGY LAB, IN	224.00
REINHARDT, JOSEPH J	750.00
REINSA EDUCATION DEPT	25.00
REINSA EDUCATION DEPT	25.00
RENO CIRCUIT BREAKERS	2,180.89
RENO DEALERSHIP GROUP LLC	1,664.21
RENO DRAIN OIL SERVICE	1,199.50
RENO GAZETTE-JOURNAL	278.00
RENO GREEN LANDSCAPING IN	3,577.00
RENO LUMBER	26.37
RENO PAINT MART	26.37
RENO PRINT STORE LLC	1,332.46
RENO RADIOLOGICAL ASSOC.	493.13
RENO ROCK TRANSPORT LLC	35.11
RENO SPARKS CONVENTION &	243.80
RENO TAHOE SPECIALTY INC	6,250.00
RENO TAHOE TERRITORY	1,382.02
RENOVW MEDICAL CENTER	4,450.00
RICE HYDRO INC	4,595.36
RICE HYDRO INC	1,110.00
RKPR INC	1,110.00
ROADPOST USA INC	23,750.66
ROADPOST USA INC	1,701.12

ROADSHOWS, INC	9,243.88
ROCKY MOUNTAIN AMBULANCE	1,573.64
ROCKY MOUNTAIN INFORMATION	100.00
RONALD I. JACOBONI PASTER	34,645.00
ROSS EQUIPMENT CO INC	3,053.91
RUPPO CO INC	2,974.27
SAFEGUARD BUSINESS SYSTEM	1,294.44
SAFEGUARD WEB & GRAPHICS	1,727.36
SAINT MARYS ARTCENTER INC	17,213.00
SAINT MARYS HEALTHTRST	96.00
SAINT MARYS PREFERRED HEA	77,918.28
SANDY'S ELECTRONIC PARTS	1,928.79
SAWTOOTH SNOW TCE LLC	1,116.55
SBC GLOBAL SERVICES IN LD	45,675.85
SEIPELL, JEFFERY A	46,600.00
SENSTUS, USA INC	1,520.00
SHOLER, KATHLEEN M	1,506.00
SIERRA, ATR INCORPORATED	1,500.00
SIERRA CHEMICAL COMPANY	8,641.81
SIERRA CONTROL SYSTEMS	8,460.00
SIERRA ENVIRONMENTAL	915.85
SIERRA FIRE PROTECTION LI	2,000.00
SIERRA FRONT WILDFIRE COO	2,100.00
SIERRA NEVADA EQUIPMENT	1,257.33
SIERRA PACIFIC POWER	1,479.58
SIERRA PACIFIC POWER CO	99,797.58
SIERRA PEST CONTROL INC	9,950.00
SIERRA STATE BARICADES	4,360.00
SILVER STATE INDUSTRIES	15,115.80
SILVER STATE NATIONAL PEA	9,999.00
SILVERJAYS LTD	1,144.75
SILVERLAND USA INC	2,829.50
SIMON, TODD H	1,500.00
SIMPLIFILE LC	1,500.00
SIRCHITE ACQUISITION CO IL	1,48.89
SLACKY BROTHERS INC	448.89
SLICK INDUSTRIES LLC DBA	2,622.00
SMILEY RACHEL	346.45
SMITH POWER PRODUCTS INC	2,500.00
SMITH MONICA M	1,336.76
SOCIAL FOOD & DRUG CENTER	11,447.42
SOCIAL ENTREPRENEURS INC	23,542.71
SPALLOONE, DOMINIC J III	1,446.15
SPARKS ELECTRIC MOTOR REP	1,981.34
SPB UTILITY SERVICES INC	19,441.69
SPEEDLIZ, JASON	2,356.16
SPRINT, SPECTRUM LP	4,403.65
ST CO AMBULANCE	2,700.44
ST CO CLERK	2,491.95
ST CO FIRE DEPARTMENT	2,000.00
ST CO PUBLIC WORKS	2,939.31
ST CO SCHOOL DISTRICT	3,477,826.12
ST CO SENIOR CENTER (VC)	118,864.01
ST CO SHERIFF	838,130.00
ST CO TREASURER	838,587.40
ST CO WATER SYSTEM	20,087.99
STARFORD, MARK	6,442.50
STARCAP MARKETING LLC	3,310.00
STEWART JAMES P	7,500.00
STOREY COUNTY JEEP POSSE	30,449.40
STRYKER MEDICAL	7,500.00
SUNNIT PLUMBING W LLC	3,449.40
SUN PEAK ENTERPRISES	12,982.50
SUNSHINE REPORTING SERVIC	9,615.04
SYN TECH SYSTEMS INC	233.04
T L ASHFORD & ASSOCIATES	668.25
TAHOE DOUGLAS FIRE PROTEC	5,245.00
TALMONT-STEWART, MARY	2,245.00
TALK UCERAPRESS	410.25
TAMLETTI, BILL & VICKI	49.18
TASER INTERNATIONAL	350.83
TECH SERVICES	150.00
TECH SERVICES	26,774.41
TEMEN, GENE	470.93
TEMEN, JEFFRE WAYNE	774.41
THE J & L PICHON EXPASS T	1,333.46
THE TOMSTONE COMBOYS	6,648.00
THREE GGG INC	1,295.14
THROWER-VICTORINE DENISE	1,168.00
THYSSENKRUP ELEVATOR	1,862.02

TIJSELLING	DICK G	240	00
TREPTNGER	TIMOTHY RYAN	1	320
TRI GENERAL	IMPROVEMENT	1	240
TRI STATE	SURVEYING LTD	3	240
TRI-VENTURES	INC	3	240
TRUCKEE MEADOWS	WATER SYS	2	120
U S TRAVEL ASSOCIATION		4	120
UNDERGROUND SERVICE ALBERT		2	120
UNIFORMITY OF NEVADA LLC		2	120
UNISOURCE WORLDWIDE INC		45	120
UNITED ELECTRICAL SER INC		103	35
UNITED FINANCE INDUSTRIAL		177	40
UNITED OFFICE SUPPLY INC		103	35
UNITED RENTALS		177	40
UNITED STATE SERVICES OF N		1	500
UNITED STATES BOWLING CON		2	200
UPS		2	200
US BANCORP EQUIPMENT FINA		33	043
US POSTOFFICE (VC)		33	141
USDA RURAL DEVELOPMENT		41	341
VAN BAVEL, KENT		1	100
VCTC		4	500
VIDADACARE CORPORATION		4	500
VIRGINIA & TRUCKEE RR CO		3	750
VIRGINIA CITY BOOSTER CLU		31	025
VIRGINIA CITY CONVENTION		77	571
VIRGINIA CITY FLORAL DESI		177	49
VIRGINIA CITY HIGHLANDS		3	500
VIRGINIA CITY MERCHANTS		2	500
VIRGINIA CITY MOTEL		2	500
VIRGINIA CITY STRATTON		2	500
VIRGINIA CITY TOURS INC		21	886
VIRGINIA HIGHLANDS VED		21	886
VISIONASP		7	070
WALKER & ASSOCIATES		15	193
WALKER ROBERT B ESQ		11	840
WALLING DOUGLAS		1	250
WALSH PATRICK		1	500
WALTON'S INC		1	500
WANDER LAW PC		1	405
WASHOE CO CORNER		1	405
WASHOE CO DA		14	132
WASHOE CO SHERIFFS OFFICE		12	071
WASHOE COUNTY SENIOR SERV		11	290
WASHOE COUNTY NEVADA SER		8	025
WATERS SEPTIC TANK SV DBA		1	800
WEDCO INC		3	954
WEIHOUSE RICHARD R		3	954
WELLS FARGO HOME MORTGAGE		8	129
WENDLER STEVEN & DANIEL		7	021
WESTERN ENVIRONMENTAL LAB		4	000
WESTERN HYDRO CORP		4	000
WESTERN NEV DEVELOP DIST		13	344
WESTERN NEVADA SUPPLY CO		2	115
WHITLOCK RYAN		1	486
WHITTEN BRYNDEN		1	500
WILLETT JENNA R		3	038
WOLF MACHINE		1	500
WOOD CORLIS		1	130
WOODBURN AND WEDGE		1	330
WOODMANSEE KAREN		1	337
WRIGHT EXPRESS FINANCIAL		2	50
ZEE MEDICAL INC		109	480
ZIONS FIRST NATIONAL BANK		1	103
ZOLL MEDICAL CORP		1	770
3D CONCRETE INC		1	770
GRAND TOTAL		18,401,283	17