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Posting of Bills allowed will be located:  
StoreyCounty.org—Comptroller Dept or  
Comptrollers Office  
Located in the Courthouse  
26 B Street—Virginia City, Nv.  
(775) 847-1006

Report No: PB9095ST  
Run Date: 10/14/13

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**SALARIES & BENEFITS			
ADVANCED DATA SYSTEMS INC	3,056,727.39		
ARGAS NCN INC	13,349.00		
ALLEN JUDITH M	25,000.00		
ALPINE LOCK INC	461.30		
ALSCO INC	966.67		
AMERICAN SOCIETY OF COMPO	331.67		
AMERICAS PROPANE LP	119.98		
AMERTAS LIFE INS CORP	627.98		
APPLE INC	3,165.53		
APPLE TIME INC	3,326.53		
ARC HEALTH AND WELLNESS	1,627.92		
ARIKA GUPTA	47.79		
ASEM DISTRIBUTING INC	47.79		
ASSESSOR'S ASSOC OF NEV	250.00		
ASSOCIATED ANESTHESIOLOGI	977.33		
AT&T MOBILITY II LLC	87.34		
AT&T TELECONFERENCE SERVI	35.93		
ATEI COMPANY INC	750.00		
AUTO & TRUCK ELECTRIC INC	350.00		
AUTOMATION ELECTRIC INC	595.00		
B & T SALES & SERVICE INC	567.20		
BACUS, WENDY	44.42		
BAKER, NANCY SUE	8,290.00		
BALBOA CAPITAL CORP	1,105.56		
BANK OF AMERICA #2704	56,327.52		
BASALITE CONCRETE PRODUCT	2,294.93		
BATTERIES PLUS (RENO)	44.99		
BENDER, DEBORAH	225.00		
BERGER, HANNAFIN	1,400.00		
BERKADIA COMMERCIAL MRTG	2,019.00		
BERRY ENTERPRISES	3,340.13		
BING CONSTRUCTION CO OF N	1,135.68		
BISEBY, PATTY	1,100.60		
BLAKELY, PATRICIA E	289.03		
BOARD OF REGENTS (COMPT)	3,750.00		
BOOMER, JEFF	3,100.00		
BROWN, CALVANESE, CAMERON	171.74		
BTEC INC	1,733.70		
BUCKET OF BLOOD SALOON	1,500.00		
BURGARELLO ALARM INC	4,588.00		
BURKHOLDER, ADAM	2,000.00		
BURRILL, SCOTT JEWIS	3,195.00		
BURTON'S FIRE INC	203.40		
BUSINESS & PROFESSIONAL	619.39		
C & W LOCK, GLASS & SAFE	158.50		
CALIFORNIA INDUSTRIAL	857.20		
CAMELOT PARTY RENTALS INC	8,700.00		
CAMPBELL, STEWART A	5,097.96		
CANYON GENERAL IMPROVEMEN	5,402.40		
CAPITAL CITY AUTO PARTS	455.52		
CAPITAL FORD INC	539.53		
CAPITAL SANITATION CO	660.10		
CAPITOL REPORTERS	2,500.00		
CAROLE M POPE A PROPRESSIO	700.00		
CARSON CITY FIREFIGHTERS	307.41		
CARSON SMALL ENGINES	1,100.00		
CARSON VALLEY CHAMBER OF	837.90		
CARSON VALLEY OIL CO INC	1,100.00		
CASELLE INC	606.00		
CASHMAN EQUIPMENT CORP	111.34		
CBS OUTDOOR INC	2,158.65		
CELICO PARTNERSHIP	2,963.49		
CENTRAL LYON COUNTY FIRE	8,731.00		
CENTRAL SANITARY SUPPLY	1,499.70		
CHAPMAN, JENNIFER	180.00		
CHARTER COMMUNICATIONS	300.00		
CHEMTRAC SYSTEMS INC	77.00		
CITY OF CARSON FIRE DEPTA	5,618.66		
CITY OF CARSON TREASURER	7,004.11		
CLARK PEST CONTROL	261.00		
CLARKSON, MARK A	220.00		
COCKERILL, CHARLES P	3,325.00		
COLLAZO, MICHAEL	77.31		
COMMUNITY CHEST INC	33.31		
COMMUNITY CHEST INC (VC)	179.08		
COMSTOCK CHRONICLE INC	846.00		
COMSTOCK CIVIL WAR RENAC	446.00		
COMSTOCK COMMUNITY TV INC	132.00		
COMSTOCK GOLD MTLI LLC	873.50		
COMSTOCK MINING INC	1,400.00		
COMSTOCK MOVIE STUDIOS LL	1,400.00		
CONWAY COMMUNICATIONS	240.00		

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COONS CONSTRUCTION LLC	100,496.22
COSTCO HSBC BUS SOLUTIONS	10,818.37
CREATIVE CONCEPTS MEDIA +	19,395.00
CRESITA, OCTAVIO A	8,781.00
CROWN POINT INC	1,444.00
CROXTON, TERRY L	1,595.34
CRYSTAL ICE CO	149.00
CUMMINS ROCKY MOUNTAIN LL	910.00
DAN EGGENBERGER FAMILY	1,086.10
DANIELS, ANNETTE	25,000.00
DAYTON VALLEY CONSERVATIO	550.00
DEL CARLO, KATHI GAY	16,094.40
DEL CARLO, LINDA	320.00
DELTA SALOON INC	60.00
DIGESTIVE HEALTH ASSOCIAT	800.00
DISH DBS CORPORATION	118.77
DOUGLAS CO SHERIFF OFFICE	732.00
DOUGLAS COUNTY	300.00
DP TRADING INC	27,500.00
DRAKE, JAISSON L	982.50
DRIVE LINE SERVICE INC REN	8,068.84
DX-10 INC	1,148.77
DYNAMIC DIESEL, INC	1,040.53
EASLEY, JERRY L	1,506.13
ECHEVARRIA, LARRY	100.00
EG PIPER	26.97
EIKELBERGER AMNUNG & DRAP	65,000.00
ELLIOTT, LAWRENCE J	50.00
ELMER, DOUGLAS A	1,250.00
ENGELBRECHT, RONALD G	1,320.00
ETTINGER, LEONARD J	200.00
EWING IRRIGATION PRODUCTS	360.00
FALCON HEATING & AIR	458.95
FARMER BROS CO	697.50
FARR WEST ENGINEERING	51.47
FEDERAL EXPRESS CORP	57,623.64
FERGUSON ENTERPRISES INC	1,163.32
FERRILLIGAS LP	1,481.55
FIRE SERVICE SPEC & SUPPLY	1,469.98
FIRE SHOWS GROUP LLC	180.00
FIRST ADVANTAGE OCCUPATIO	15,000.00
FLAG STORE OF NEV INC-THE	15,000.00
FLEET HEATING & AIR INCOR	2,950.88
FLIERS ENERGY LLC	15,782.88
FORBES, ALLEN	1,607.50
FRANK, S TRACTOR SERVICES	261.60
FRIEDMAN, TORY	260.00
GAMBRAILL, KARI	630.00
GASTROENTEROLOGY CONSULT	225.00
GEGENHEIMER, SHARON LAND	77.22
GEOMETRIC SERVICES ASSOCI	156.65
GHX INDUSTRIAL LLC	2,532.48
GLOBAL TOWER LLC	1,105.00
GLOR INC	1,103.51
GOMEZ, KOZAR, MCELREATH &	489.50
GORDON, GANNON	901.41
GRAFFIOS UNLIMITED INC	1,868.18
GRAINGER	580.00
GRANTER CONSTRUCTION CO	934.90
GREAT BASIN TERMITE & PES	25.00
GREENLUND, GARY	3,078.89
GUILD RUSSELL GALLAGHER &	2,111.16
HAMES, GARY	35,000.00
HATHAWAY HOPE P	1,491.71
HD SUPPLY FACIL MAINT LTD	1,428.16
HEDRICK HOLDING	9,220.90
HENRY, SCHEIN	6,220.90
HERB HALIMAN CHEVROLET IN	16,629.00
HESS ENTERPRISE	2,233.74
HIGH DESERT MICROIMAGING	800.00
HIGHLANDS WIRELESS INC	316.00
HISTORIC FOURTH WARD SCHO	185.96
HOME DEPOT CREDIT SERVICE	170.82
HOSE & FITTINGS ETC	125.00
HOSKING, RITA	715.69
HOT SPOT BROADBAND INC	167.80
HYDRAULIC INDUSTRIAL SERV	
INGALLS & ASSOCIATES LLC	
INTERNATIONAL CODECONNECTI	
IRON MOUNTAIN INFO MGT IN	
ISI SERVICES CORP	

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Company Name	Amount
TTI SOURCE LLC	27,818.34
TJP LLC	6,215.64
TJ MEDIA & MARKETING INC	5,000.00
TOLLY INC	5,125.00
JORDAN'S TRUCK & TRAILER E	113.87
TJUELL SURGICAL ASSOCIATES	2,352.43
TWC ENVIRONMENTAL	100.00
KASSBOHRER ALL TERRAIN VE	215.86
KEY SALES INC	7,362.00
KITCHELL MIDWEST	450.00
KIMBALL ROBERT	5,839.60
I N CURTIS & SONS	27.80
LEE JOSEPH INC	25.00
LEWIS DEBORAH PRINCE	6,462.00
LEXIPOL LLC	11,233.81
LIFE-ASIST INC	11,149.86
LIQUID BLIDE EVENTS LLC	11,275.00
LOCAL GOV MANAGERS ASSOC	4,500.00
LOWTHER, MARGARET	4,449.00
LYON CO, COMPTROLLER	4,685.00
MAATYALA MARGARAT F	1,500.00
MACS STAGE RENTALS & EVEN	2,320.00
MAHANE SHAWN	3,953.75
MALONE MOLLY MYRA	3,60.00
MARTIN ROSS & ASSOCIATES	1,075.50
MARTINOMI ROBERTA	1,350.00
MCCAIN JENNIFER	569.10
MCELLISTREN JOSEPH	2,847.36
MERRITT COMMUNICATIONS IN	2,742.17
METRO OFFICE SOLUTIONS IN	15,060.00
MICHAEL HOHL MOTOR CO	1,161.30
MILES CONSTRUCTION	1,155.98
MILLER, KRIS CAROL	1,555.60
MILLER, MERLIE A.	8,025.00
MONARCH DIRECT LLC	1,417.49
MORRIS ROBERT T	450.00
MOUNDHOUSE HARDWARE	60.00
MUNICIPAL EMERGENCY SE(CT	1,225.00
MURKOVICH KRISTI D	3,313.49
MURPHY, MARGO	8,357.23
NACRC	22,287.94
NALS OF NEVADA	81,493.19
NAPA AUTO & TRUCK PARTS	874.56
NC AUTO PARTS	2,062.50
NEILSON LUELLA ELINE	37,500.00
NEV ADMIN BLDG & GROUNDS	1,040.50
NEV ADVISORY COUNCIL FOR	8,642.00
NEV COMPTROLLER	11,204.00
NEV DEPT OF BUSINESS & INDUS	11,015.39
NEV DEPT OF PUBLIC SAFETY	8,301.75
NEV DEPT OF FORESTRY	37,546.05
NEV DIV OF HEALTH	400.00
NEV DIV OF HEALTH-HUMAN	400.00
NEV DIV OF MINERALS	100.00
NEV EMPLOYMENT SECURITY	100.00
NEV HUMAN RESOURCES	100.00
NEV LEGISLATIVE COUNSEL	100.00
NEV POST	100.00
NEV PUBLIC DEFENDER	100.00
NEV PURCHASING DIVISION	100.00
NEV SECRETARY OF STATE	100.00
NEV TREASURER	100.00
NEVADA BLIDE LTD (RNO)	100.00
NEVADA JOHNS LLC	100.00
NEVADA LEGAL SERVICE INC	100.00
NEVADA RURAL COUNTY RESV	100.00
NEVADA SPEEDOMETER SERVIC	100.00
NEVADA TAXPAYERS ASSN	100.00
NEW WEST DISTRIBUTION INC	100.00
NEXTTEL OF CALIFORNIA INC	100.00
NHI-1 LYON COUNTY FIRE PR	100.00
NORTH CONSULTING LLC	100.00
NORTON TECHNOLOGIES INC	100.00
NTU CONNOR, RANDY J	100.00
OBERSON, STEVE	100.00
OFFICE DEPOT INC	100.00
OFFSITE DATA DEPOT LLC	100.00
ON THE SIDE GRAPHICS & SI	100.00
OWENS EQUIPMENT SALES	100.00

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PARRISH JOHN S	667	60
PERSONNEL EVALUATION INC	663	00
PESTO INC	3,302	00
PERTRINT ANGELO D	3,812	00
PHYSIO CONTROL INC	198	47
PITNEY BOWES INC	300	57
PONDEROSA STAMP & ENGRAV	787	50
POSTIVE PROMOTIONS INC	582	16
POTTER DEBRA	350	00
POWELL PIERCE	987	76
PREMIER ACCESS	1,267	50
PRISM-NV LLC	6,369	11
PROGRESSIVE PRINT	752	10
PROTECTION DEVICES INC	1,250	00
PUBLIC AGENCY COMPENSATIO	32,392	28
PUBLIC EMPLOY RETIREMENT	3,983	08
PURCELL TIRE & RUBBER CO	1,900	00
PURCHASE POWER	1,900	00
R & E FASTENERS INC	33	79
R O ANDERSON ENGINEERING	500	50
RADFORD SANDRA M	419	00
RAY MORGAN CO INC (CA)	1,127	00
RDO EQUIPMENT CO	1,497	00
REGAN MARK	31,000	00
REMSA EDUCATION DEPT	1,217	00
RENO CYCLES & GEAR	2,463	55
RENO GREEN LANDSCAPING IN	3,373	00
RENO PAINT MART	1,300	95
RENO RADIOLOGICAL ASSOC.	3,701	45
RENO SPARS CONVENTION &	3,000	00
RENO TAHOE SPECIALTY INC	1,473	56
RENOVUM REGIONAL MEDICAL C	25,260	00
RESERVE ACCOUNT	526	42
RICH KEVIN CODY	717	76
RINEHART LTD	247	97
RKPR INC	7,777	47
ROADPOST USA INC	7,155	25
ROADSHOWS INC	1,900	00
ROCKY MOUNTAIN INFORMATIO	1,100	00
RODENBORN JOYCE	1,877	05
ROSS CLARK MATERIAL HANDL	1,965	75
RUPP CO INC	1,372	30
SAFEWARD WEB & GRAPHICS	933	92
SAINTE MARYS ARTCENTER INC	5,728	08
SAINTE MARYS PREFERRED HEA	26,996	38
SBC GLOBAL SERVICES IN LD	303	14
SBC GLOBAL SERVICES INC	15,069	38
SEDDON JANA V	7,440	57
SEIPPEL JEFFERY A	1,331	00
SHOAF BRIAN ALLEN	1,000	00
SHOLER KATHLEEN M	1,285	00
SIERRA AIR INCORPORATED	2,460	30
SIERRA CHEMICAL COMPANY	2,563	53
SIERRA CONTROL SYSTEMS	2,603	00
SIERRA FIRE PROTECTION LI	1,023	05
SIERRA INFECTIOUS DISEASE	1,55	00
SIERRA NEVADA EQUIPMENT	55	00
SIERRA PACIFIC POWER CO	300	00
SIERRA PATHOLOGY ASSOCIAT	25,473	87
SIERRA PEST CONTROL INC	8	71
SIERRA REPAIR & SHARPENIN	3,792	00
SILVER STATE INDUSTRIES	5,591	00
SILVER STATE NATIONAL PEA	3,200	00
SILVERLAND USA INC	3,195	00
SIMPLIFILE IC	11,962	50
SKY RESOURCES LLC	1,495	00
SILCK INDUSTRIES LLC DBA	1,962	50
SMILLEY EUGENE PATRICK	1,358	20
SMITH POWER PRODUCTS INC	2,552	58
SMITH DIXON	5,000	00
SMITHS SEA #392	18	55
SNEILL SHARON LEE	100	00
SOCIAL ENTREPRENEURS INC	320	00
SPALLOONE DOMINIC J III	427	50
SPARKS ELECTRIC MOTOR REP	564	00
SPB UTILITY SERVICES INC	1,557	44
SPELIZ JASON	6,577	47
ST CO AMBULANCE	1,168	05
ST CO CLERK	560	06
ST CO SCHOOL DISTRICT	294	25
ST CO SENIOR CENTER (VC)	887,660	71
	36,187	28

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CO SHERIFF	570.00
ST CO TREASURER	897.49
ST CO WATER SYSTEM	6,152.08
STAFFORD, MARK	3,195.00
STOREY COUNTY JEEP POSSE	3,452.00
STRONG, ANTTA J	3,320.00
SUN PEAK ENTERPRISES	8,339.00
SWIRE PACIFIC HOLDINGS IN	3,351.84
SYN TECH SYSTEMS INC	668.25
TAHOE FENCE CO INC	3,684.59
TALX UCEXPRESS	3,143.59
TEMEN, JEFFRE WAYNE	18,754.74
THE NOVELLISTS LLC	850.00
THE REINALT-THOMAS CORP	5,002.32
THE TOMBSTONE COMBOYS	7,625.00
THERMATEMP	7,280.00
THYSSENKRUP ELEVATOR	640.62
TUSSING, DICK G	1,200.00
TRAILERS PLUS INC	5,286.50
TRI GENERAL IMPROVEMENT	9,661.52
TRUCKER MEADOWS WATER SYS	1,438.75
TUTTLE, JACK	2,000.00
TYSON, JOHN	2,300.00
ULINE	248.01
UNDERGROUND SERVICE ALERT	1,152.94
UNIT PERMIT OF NEVADA LLC	1,422.10
UNISOURCE WORLDWIDE INC	4,031.59
UNITED ELECTRICAL SER INC	55,922.00
UNITED RENTALS	751.83
UNITED SITE SERVICES OF N	534.00
US BANCORP EQUIPMENT FINA	7,342.02
US POSTOFFICE (VC)	7,588.00
USRELAY CORP	768.00
VCTC	2,500.00
VIRGINIA & TRUCKEE RR CO	22,500.00
VIRGINIA CITY HIGHLANDS	27,588.00
VIRGINIA CITY TOURS INC	50,000.00
VIRGINIA HIGHLANDS VFD	13,934.00
VISIONASP	1,482.50
WALKER & ASSOCIATES	4,906.20
WALKER & ASSOCIATES	4,998.00
WASHOE CO CORONER	1,486.87
WASHOE CO SHERIFFS OFFICE	15,278.00
WASHOE COUNTY SENIOR SERV	3,312.07
WATERS SEPTIC TANK SV DBA	2,210.00
WEDCO INC	2,227.51
WELCH, JOSEPH	1,350.00
WELCH, JOSEPH RICHARD R	4,161.00
WESTERN ENVIRONMENTAL LAB	4,012.00
WESTERN NEV DEVELOP DIST	4,000.00
WESTERN NEVADA SUPPLY CO	9,890.82
WESTNET NEVADA LLC	1,798.00
WHITE PINE COUNTY TOURISM	3,750.00
WILLIAM MORRIS ENDEAVOR E	3,750.00
WOOD, CORLISS	3,750.00
WOODMANSE, KAREN	975.87
ZEE MEDICAL INC	1,766.14
ZULLIM, GAYLE	3,320.00
3D CONCRETE INC	29,157.45
49ER COMMUNICATIONS INC	3,659.98
GRAND TOTAL	6,992,208.19