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

Report No: PB9095ST
 Run Date: 07/15/13

STOREY COUNTY
 04/01/13 THRU 06/31/13

Page 1

Company Name	Amount
**SALARIES & BENEFITS	10,784.55
A-1 RADIATOR REPAIR INC	505.00
ABC FIRE & CYLINDER SERVI	80.00
ACS GOVERNMENT SYSTEMS IN	735.00
ADAMS HI ROLLIN CUSTOMS	4,313.94
ADKINS, ASSET MGT	3,551.99
ADVANCED CHECK CASHING &	77.22
ADVANCED DATA SYSTEMS INC	202.58
ADVNT BIOTECHNOLOGIES LLC	1,036.15
AHERN RENTALS INC	1,961.50
AIRGAS NCN INC	1,887.86
ALBERT-ALT CORP	1,847.04
ALEXANDER, NORMA	1,196.04
ALL CLEAR FIRE TRAINING &	1,240.00
ALL MORTUARY SUPPLIES INC	1,227.00
ALL POINTS CAPITAL CORP	104.800.00
ALL STAR RENTALS	208.58
ALL WEST EQUIPMENT CO	921.73
ALPINE LOCK INC	921.11
ALSCO INC	4,002.11
AM-ARCS OF NEVADA	1,100.00
AMERICAN ARBITRATION ASSO	150.00
AMERICAN WATERWORKS ASSN	413.00
AMERICAN PROPANE LP	1,421.36
AMERITAS LIFE INS CORP	2,632.93
ANTINORO, GERALD	413.27
ALEX SAW WORKS	30,636.11
ARC HEALTH AND WELLNESS	2,435.27
ARROW TRANSMISSIONS INC	2,200.00
ARROYO, AUGIE	1,195.00
ARTISTIC FENCE (RNO)	1,193.00
ARTISTIC FENCE CO (CC)	1,117.12
ASSESSOR'S ASSOC OF NEW	930.00
AT&T MOBILITY II LLC	411.78
AUT HELECOMPERENCE SERVI	409.66
ATHLETICS UNLIMITED	412.15
AUTO & TROCK ELECTRIC, INC	1,861.88
B & T SALES & SERVICE INC	2,316.20
BAC TAX SERVICES CORPORAT	8,359.70
BACUS, WENDY	12,429.00
BAYER, NANCY SUE	1,524.00
BALBOA CAPITAL CORP	83,324.10
BANK OF AMERICA (TX)	93,324.10
BANK OF AMERICA #2704	212,622.51
BANK OF AMERICA	2,163.54
BANKBAND BUSINESS SYSTEMS	2,049.50
BARKER BUSINESS SYSTEMS	2,838.36
BASKALOU ANDREW (RNO)	1,180.30
BATTERIES PLUSORS INC	4,174.30
BAUER COMPRESSORS INC	8,358.00
BAV AREA DABLO PETROLEUM	4,350.00
BANDER, DEBORAH	4,350.00
BANDER, SHERI	4,350.00
BANNER, LAW ELLC	4,350.00
BANNER BLDG SUPPLY CO INC	16,887.18
BERGER HANNAM IN	18,076.00
BERKLEY COMMERCIAL MRTG	32,132.02
BERRY ENTERPRISES	2,237.02
B STATE PROPTANE (CC)	4,650.01
BILLOW, DENNIS	1,330.00
BLANKLEY, BOBIE	1,330.00
BLAND, PATRICIA E	1,000.00
BLAND, KARENIS (COMPT)	1,605.00
BOB BAKER COMPANY INC	1,000.00
BOJANDEK, BRENDA	1,000.00
BOTCHER, CLYDE P'S	1,101.00
BOTCHER, MEDICAL LLC	1,000.00
BOWEN TREE MEDICAL LLC	1,000.00
BOWEN, LARRY	1,000.00
BOWEN, LARRY	2,638.00
BRANDON, SAKURA	1,150.00
BRAYTON, SUSAN LYNN	3,833.00
BRITCHER, ANNO GAILFORM	1,000.00
BROWN, CLIVANSEY CAMERON	3,833.00
BROWN, WILLY	1,695.00
BUCKENWOLD, KAY & WELLS	2,170.00
BURKETT OF BLOOD SALOON	24,200.00
BUTCHER OF BLOOD SALOON	2,170.00
BUREAU OF LAND MANAGEMENT	5,000.00
BURKARRELLO ALARM INC	5,088.00

Report No : P890955FT
Run Date : 07/15/13

STOREY COUNTY
04/01/13 THRU 06/31/13

Page

3

COTTON, DRIGGS, WALCH, HO	19.00
COUSINS, JODI	169.94
CRAFAC INC	588.50
CRANDELL, JOHN	475.00
CREATIVE CONCEPTS MEDIA +	10.872.00
CRESTA, OCTAVIO A	3.834.25
CROMBIE, RICHARD	4.713.25
CROP PRODUCTION SERV INC	1.154.40
CROWLEY, MARTIN	1.012.40
CROXTON, TERRY L	2.132.50
CRYSTAL ICE CO	773.50
CUMMINS ROCKY MOUNTAIN LL	970.31
CUNEO, ANNE-MARIE	100.00
CUSTOM GLASS	100.00
DAN EGGENBERGER FAMILY	536.50
DABA IMAGE SYSTEMS LTD	69.050.00
DANIELS, ANNETTE	1.280.00
DAVID, LYNN J	1.500.00
DAVID A PRINGLE CPA LTD	100.00
DAY ELIZABETH ANN	41.200.00
DAYTON VALLEY COMMUNITY C	135.00
DE FABRY, MARK	100.00
DELCARLO, LINDA	215.00
DELTA FIRE SYSTEMS INC	190.00
DELTA SALOON INC	200.00
DEUCE NINE LLC	1.100.00
DILLON, CALVIN D	2.509.18
DIMARZO, ARMOUR B	2.288.00
DISH NETWORK	1.00.00
DIVERSTIPEL VEHICLE REPAI	671.88
DIXON, SHANE	3.125.16
DIXON, SHARON	137.50
DOTSON, DENY	137.50
DOUGLAS COUNTY	75.56
DRAKE, JAISON J	55.000.00
DRIVELINE SERVICE INC REN	5.625.60
DROM, ROGER	46.60
DUPRESNE, CHRIS	100.00
DUPRESNE, JOHN	150.00
DUGGIN, ROYAL L	300.00
DURDEN, DOC	300.00
Dx-10 INC	530.00
EASLEY, JERRY J	931.00
ECOLOGY & ENVIRONMENT INC	100.00
ECONOMIC DEV AUTHORITY	2.821.00
EKEBERGER AWNING & DRAP	5.000.00
ELLIOTT, LAWRENCE J	685.00
ENGLISH WALLING SERVICE	1.475.00
ENVIRONMENTAL RESOURCES I	1.665.00
ERTLINGER, LEONARD J	370.00
EVANS, LARRY	756.00
EWING, IRRIGATION PRODUCTS	30.00
EXTENDO BED COMPANY INC	541.32
FADDIS, TROY A	51.00
FAIN, NICHOLAS A AIR	6.974.46
FALLON HEATING & AIR	2.272.58
FARMER, BROS CO	2.370.01
FARR WEST ENGINEERING	1,058.23
FAST GLASS INC	234.268.00
FATE GEORGE STEVE	8.668.00
FEDERAL EXPRESS CORP	65.00
FEDDEX FREIGHT INC	35.67
FERGUSON ENTERPRISES INC	28.89
FERRILLGAS LP	22.147.39
FIRE PREVENTION ASSOC NY	44.313.71
FIRE SERVICE SPEC & SUPPLY	29.416.00
FIRE SHOWS GROUP LLC	38.601.02
FIRST ADVANTAGE OCCUPATIO	820.99
FITZHENRYS FUNERAL HOME	500.00
FLAG STORE OF NEV INC-THE	2.900.40
FLEET HEATING & AIR INCOR	2.900.00
FLETCHER, TAD	1.218.00
FLOWER, JACK & PAULA	1.50.82
FLYERS ENERGY LLC TRAILER	203.443.75
FOOT HILL FESD & TRAILER	174.99
FORBES, JULIETTA	168.10
FORD, MICHAEL	150.05
FOX PERFORMANCE INC	2.271.28
FOX BARRY	41.07
FRIEDMAN, TORY	500.00
FULPER, GRUNDY	125.54
GALLAGHER, HUGH III	2,926.15

Report No: PB9095ST
 Run Date: 07/15/13

STONEY COUNTY
 04/01/13 THRU 06/31/13

Page 4

GALLIS INC	150.98
GAMBRIAL, KARL	8,450.00
GARRISON, GERRI	50.00
GAUNT, DANIEL	2,000.00
GEGENHEIMER, SHARRON LAND	54.42
GFOA	160.00
GHUSN, GEORGE	1,518.73
GIX INDUSTRIAL LLC	1,833.16
GTIBBONS, JOE	30.00
GTIMORE, PATRICK R	345.36
GTURLIANT, DEREK	14,586.72
GLOBAL CONNECT	1,800.00
GLOBAL TOWER LLC	8,163.86
GLOGOVAC, DEBRA LEE	2,115.00
GRAFICS UNLIMITED INC	2,754.91
GRANITE CONSTRUCTION CO	16,836.21
GRAY TELEVISION GROUP INC	4,500.00
GRAYBAR ELECTRIC CO INC	4,500.00
GREAT BASIN TRIMITE & PES	1,080.00
GREAT NORTH AMERICAN	1,770.43
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	2,948.85
HAFNER, DORIS	3,855
HANSEN, MARSHALL	100.00
HARDWICK, WAYNE C	797.30
HARTIS, CLAUDIA J	200.00
HART, DAVID E	332.65
HAUCH, LISA	117.86
HAUCK, LISA	118.57
HAYMORE, DEAN	226.08
HAYS, RICHARD	1,200.00
HAZMAT SIX SEMPAI, LLC LT	9,125.00
HD SUPPLY CONST SUPPLY	3,421.03
HD SUPPLY FACIL MAINT LTD	6,431.58
HD96 LLC	1,124.00
HEDRICK HOLDING	35.00
HELMER, JOHN	525.00
HENWAST, RENNER	600.00
HENRY, SCHEIN	7,522.30
HENNER, MAUREN L	280.00
HERB HALLMAN CHEVROLET IN	95,059.00
HERRINGTON, ELLEN	30.00
HERRMANN, LORRAINE	125.00
HESS, GREG JR	646.06
HIGH, DESERT MICROIMAGING	30,111.17
HIGHLANDS WIRELESS INC	1,272.00
HISTORIC FOURTH WARD SCHO	63,504.00
HOME DEPOT CREDIT SERVICE	11,701.25
HOMeward RESIDENTIAL INC	11,603.00
HOSE & FITTINGS ETC	803.25
HOT AUGUST NIGHTS INC	5,000.00
HOT SPOT BROADBAND INC	2,307.50
HOWARD, MARGARET	2,200.00
HUBACH, JENNY DIANE	310.00
HUCK SALT COMPANY INC	2,621.74
HUFFNAGLE, CANDACE ESHALE	2,255.00
HYDRADLIC INDUSTRIAL SRRV	89.67
IMAGE PERSPECTIVES	600.00
INDEPENDENT TABULATION IN	1,05.43
INDUSTRIAL PRODUCTS MFG I	60.00
INDUSTRIAL ASSOCIATES, LLC	409.39
INNOVATIVE IMPRESSIONS	344,500.00
INTEGRITY 1 LLC	2,272.00
INTERMOUNTAIN SUDREY SEAL	6,336.00
INTERNATIONAL CODECOUNCIL	2,346.28
INTERSTATE OIL CO	6,804.97
IOWA COLLEGE ACODISTION C	1,320.00
IRON MOUNTAIN INFO MGT IN	12,830.89
ITP LLC	10,000.00
ITI SOURCE LLC	21,763.04
JBP LLC	26,217.97
JC WEIR INC	1,500.00
JCG TECHNOLOGIES	1,395.00
JEFFERSON AUDIO VIDEO SYS	1,900.00
JENSEN ENTERPRISES INC	1,80.00
JERI WELHOUSE	100.00
JET SERVICES INC	130.00
JNA CONSULTING GROUP LLC	80.00

Report No: PB9095ST
Run Date: 07/15/13

STOREY COUNTY
04/01/13 THRU 06/31/13

Page 5

Company Name	Amount
JOBO AND ASSOCIATES	2,940.00
JOHNSON, LAWRENCE ALVIN	2,200.00
JOLLY INC	255.00
JONES WEST FORD	3,799.15
JONES SUSAN	4,803.04
JORDANS TRUCK & TRAILER E	4,151.08
JOSE A AGUIRRE, MD PC	3,840.65
JP ENGINEERING LLC	3,095.00
JUDGE EDWARD R JOHNSON	3,442.45
JWC ENVIRONMENTAL	1,320.00
KAEMPFER CROMELL RENSHAM	2,162.00
KAPLAN HIGHER EDUCATION C	1,444.54
KEENER, MELANIE	350.23
KEKULE, LAURA L	10,352.50
KERSHAW, BOB	2,243.13
KEY SALES INC	200.00
KIECHLER, PENNELOPE & CHRI	436.00
KIMBALL, MIDWEST	1,487.72
KINDER, ROBERT	72,142.65
KNECHT, RAQUEL	13,110.77
KOCH, HARRY J	13,000.00
KOCH, LISA	600.00
L A PERKS PLUMBING &	939.87
L N CURTIS & SONS	559.50
LANDIS, KOP, CARLEVATO, L	21,538.34
LANITIS PRODUCTIONS INC	21,210.60
LAZER BROADCASTING CORP	7,729.40
LEE JOSEPH INC	20,401.83
LEE, BRENDA G	2,500.00
LEND A CHECK	650.00
LEXIS SCHWAB TIRE CENTER CC	422.14
LIFE ASSIST INC	3,000.00
LINCOLN EQUIPMENT INC	24,600.00
LITUID BLUE EVENTS LLC	21,148.00
LISKA, DAVID JOHN	3,045.00
LOMBARDO, LISA E	3,730.00
LONG, MI CHAEL	2,000.00
LOTUS RADIO CORP	3,395.15
LOWTHER, MARGARET	372.46
LYON CO COMPTROLLER	46.47
MAATALA, MARGARAT F	203,894.86
MACS STAGE RENTALS & EVEN	3,688.53
MAHANT, SHAWN	3,150.00
MAPLES, BRIAN L	38,571.00
MARK TWAIN BOOKSTORE	25.00
MARKEN ENTERPRISES	1,050.00
MARQUEZ, VALERIE	1,050.00
MARS PETCARE US INC	558.00
MARTINONI, ROBERTA	2,500.00
MCCAIN, JENNIFER	2,684.30
MCCAIN, SAM	332.50
MCCARTHY & HOLTHUS LLP	11,480.99
MCDONALD, HAILLEY ANN	1,480.04
MCELLISTREM, JOSEPH E	1,199.75
MCSWENEY-WILSON, MARILOU	20,521.00
MENDOZA, JOHN-MICHAEL	1,155.00
MERLE BRUCE MD	3,115.00
MERRITT COMMUNICATIONS IN	5,511.64
MERRY, JOHN	50.00
METRO OFFICE SOLUTIONS IN	3,661.12
MICHAEL HOHL MOTOR CO	1,137.50
MIGAN, TAMARA	137.50
MILES CONSTRUCTION	1,336.74
MILLARD REALTY & CONSTRU	1,336.74
MILLER, JAMES	1,336.74
MILLER, MERILIE A.	1,336.74
MINTNER, NICHOLAS KYLE	43,050.00
MONARCH DIRECT LLC	3,674.55
MOORE-VRE NON, ANNATHEA L	1,441.92
MOORE, MONYA EVON	852.20
MOORE, DEBORAH	60.00
MORIN, DALE A	60.00
MORIN, DENNIS T	10,712.00
MORRIS, ROBERT T	20,480.00
MOUNDHOUSE HARDWARE	
MOUNTAIN GOLF & UTILITY C	
MST SHEET METAL & STEEL	
MULHERN HOMES	
MUNICIPAL EMERGENCY SE(CT	

MURPHY, MARGO	160.00
MURPHY, YVONNE L	9,000.00
MY OFFICE PRODUCTS INC	5,565.97
MYRES, MICHELLE A	1,718.31
NACCA	50.00
NACCTFO TREASURER	75.00
NACE	100.00
NACRC	100.00
NAP AUTO & TRUCK PARTS	12,218.45
NATIONAL ASSN OF COUNTIES	181.37
NATIONAL DISTRICT ATTORNE	400.00
NATIONAL FIRE FIGHTER	95.00
NC AUTO PARTS	29,108.67
NCH CORPORATION	1,760.18
NELSON, LUELLA ELINE	1,098.86
NEW ADMIN BLDG & GROUNDS	2,514.00
NEW ADVISORY COUNCIL FOR	55,192.18
NEW COMPTOLIER	944,921.84
NEW DEPARTMENT OF CORRECT	412.00
NEW DEPT BUSINESS & INDUS	41,040.45
NEW DEPT HUMAN RESOURCES	41,555.00
NEW DEPT MOTOR VEHICLES	41,555.00
NEW DEPT OF PUBLIC SAFETY	1,727.52
NEW DEPT PUBLIC SAFETY	1,387.50
NEW DEPT TAXATION	1,341.14
NEW DIV ENVIRONMENT PROTE	2,214.00
NEW DIV OF FORESTRY	380,194.00
NEW DIV OF HEALTH	1,863.50
NEW DIV OF HEALTH-HUMAN	17,284.00
NEW DIV OF MINERALS	3,230.00
NEW EMPLOYMENT SECURITY	14,964.80
NEW FIRE MARSHAL	800.00
NEW HUMAN RESOURCES	3,024.00
NEW INFORMATION TECH	3,033.13
NEW LEGISLATIVE COUNSEL	3,465.56
NEW LIBRARY & ARCHIVES	3,105.00
NEW MAGAZINE-ST OF NEVADA	6,000.00
NEW PERS BENEFIT PROGRAM	32,513.52
NEW PUBLIC AGENCY INS PL	2,549.79
NEW PUBLIC DEFENDER	42,689.23
NEW PURCHASING DIVISION	1,200.00
NEW RURAL REGIONAL CENTER	2,505.00
NEW RURAL WATER ASSOC	1,750.00
NEW STATE BAR	10,000.00
NEW SUPREME COURT OF NV	10,497.50
NEW TREASURER OF COUNTY EI	16,432.00
NEVADA ASSOC OF COUNTY EI	16,432.00
NEVADA BELL TELEPHONE COM	1,364.00
NEVADA BLUE LTD (RNO)	1,773.45
NEVADA BUSINESS MANAGER	60.00
NEVADA COMMISSION FOR THE	1,225.00
NEVADA DISTRICT ATTORNEYS	1,225.00
NEVADA GRAZING BOARD	533.26
NEVADA HEALTH CENTERS INC	2,016.00
NEVADA HOME HEALTH SERVIC	7,126.97
NEVADA JOHNS LLC	1,441.99
NEVADA LEGAL SERVICE INC	5,000.00
NEVADA MEMORIAL ESTATE PL	5,000.00
NEVADA POWER PRODUCTS INC	5,000.00
NEVADA PUBLIC RISK MANAGE	5,000.00
NEVADA RUBBER STAMP CO IN	3,700.00
NEVADA RURAL COUNTY RSP	6,400.00
NEVADA SHERIFF & CHIEFS A	5,000.00
NEVADA SPREDEMEETER SERVIC	5,761.00
NEVADA STATEWIDE COALITIO	150.00
NEVIN, MICHAEL E	150.00
NEW FIG CORPORATION	493.34
NEW WEST DISTRIBUTION INC	7,853.34
NEXTEL OF CALIFORNIA INC	19,020.00
NEPA	1,108.90
NORM CHAMBERLIN ENT INC	19,953.00
NORTH LAKE TAHOE FIRE INC	2,448.88
NORTH LYON COUNTY FIRE PR	5,000.00
NORTHERN NV FIRE CHIEFS	2,200.00
NORTHERN NV INT ASSN OF	5,000.00
NORTHERN NEVADA DEVE AUTH	2,730.44
NORTHERN NV AEA POOL LEAG	2,730.44
NORTON CONSULTING LLC	9,960.00
NTU TECHNOLOGIES INC	7,047.57
NV SHOWS LLC	625.00
O DONOHUE, WILLIAM	

Report No: PB90955ST
Run Date: 07/15/13

STOREY COUNTY
04/01/13 THRU 06/31/13

Page 7

Company Name	Count	Amount
ORIENT, MARTHA	1	127.50
OCCUPATIONAL HEALTH CENTRE	3	435.50
OFFICE DEPOT INC	3	214.41
OFFSITE DATA DEPOT LLC	4	4,286.74
ON THE SIDE GRAPHICS & SI	4	1,779.85
OPTUMINSIGHT INC	1	25.75
OSBORNE AUSTIN	3	028.82
OVERHEAD FIRE PROTECTION	1	500.00
OWENS EQUIPMENT SALES	3	049.11
OXBORROW TRUCKING, INC	1	029.75
PALMETTO GBA LLC	1	632.21
PANICARO, JOE AND	2	168.92
PANNIER GRAPHICS	1	952.00
PANZIERA, THERESA	2	1,355.00
PAPE MACHINERY	1	585.25
PARSLLEY, JOHN S	1	580.20
PARSLLEY, APRIL BROWN	1	555.50
PAVELY, SANDY	1	288.00
PEBBLEY, KNOWLES & COMPANY	1	227.75
PEEVERS, TOM	2	212.70
PENQUIN COMMUNICATIONS LL	2	046.00
PENNSYLVANIA GLOBE	4	584.12
PEPPER, KRISTOPHER H	4	611.52
PERSONNEL EVALUATION INC	2	31.00
PERINELLI ANGELO D	2	31.00
PHILLIPS, DAMON	1	458.96
PHYSIO CONTROL INC	1	150.00
PICTOMETRY	21	893.99
PINNACLE SERVICES INC	1	29.00
PIRNEY BOWES GLOBAL (IEA)	1	219.99
PIRNEY BOWES INC	6	878.16
POLLY MYRA MALONE	1	500.00
PONDEROSA STAMP & ENGRAV	2	299.80
POULIN, CHRIS	2	240.48
POWERPLAN	1	891.48
PRETORIAN GROUP INC	2	500.00
PREMIER ACCESS	8	508.02
PRIORITY DISPATCH	5	55.00
PRISM-INV LLC	24	932.16
PRODOCUMENT SOLUTIONS INC	1	27.00
PROFESSIONAL FINANCE CO I	1	527.26
PROGRESSIVE PRINT	20	4,547.22
PROTECTION DEVICES INC	2	325.00
PROTECTION PROPERTIES LLC	2	1,723.83
PUBLIC AGENCY COMPENSATIO	2	48,723.83
PURCHASER & RUBBER CO	18	1,109.86
PURCHASE POWER	13	359.27
PUTNAM OUT LLC	4	000.00
QUAMID MATERIALS INC	4	668.73
QUEST DIAGNOSTICS	8	97.51
QUIK CORPORATION	1	600.00
QUIK, KENNETH	3	602.93
R & E FASTENERS INC	4	250.49
R O ANDERSON ENGINEERING	4	250.49
RADFORD, SANDRA M	1	083.07
RANDS & SOUTH LTD	2	420.15
RANDY RATHBON	2	238.07
RANKINS AUTO SERVICE INC	1	238.07
RAY ID SPACE LLC	10	529.06
RAY MORGAN CO INC (CA)	1	229.06
RAY MORGAN COMPANY (MO)	1	311.42
RAY SPECIALTIES INC NEW	7	375.07
RECORDERS ASSOC OF NEV	7	051.00
RECTOR, JAMES M	1	402.00
REID S CANDLES	5	150.00
REIDWOOD TOXICOLOGY LAB, IN	5	150.00
REINHARDT, JOSEPH J	5	100.00
REINIX REALTY AFFILIATES	1	100.00
REINIX EDUCATION DEPT	2	203.00
REINIX EDUCATION DEPT	2	203.00
RENO CIRCULIT BREAKERS	1	664.21
RENO DEALERSHIP SERVICE LLC	1	192.00
RENO DRAIN OIL SERVICE	4	323.00
RENO GAZETTE-JOURNAL	4	323.00
RENO GREEN LANDSCAPING IN	1	706.74
RENO JUMPER MART	1	706.74
RENO PRINT STORE LLC	1	493.11
RENO RADIOLOGICAL ASSOC.	4	35.12
RENO ROCK TRANSPORT LLC	4	190.12

Report No: PB9095ST
Run Date: 07/15/13

STOREY COUNTY
04/01/13 THRU 06/31/13

Page 8

Company Name	Amount
RENO SPARKS CONVENTION & FAHOE TERRITORY	12,500.00
RENO FAHOE TERRITORY	1,696.00
RENO MEDICAL CENTER	4,595.36
RICE HYDRO INC	29,915.56
RPR INC	1,856.58
ROADPOST USA INC	14,715.72
ROADSHOWS INC	14,715.72
ROCKY MOUNTAIN AMBUANCE	34,645.00
ROCKY MOUNTAIN INFORMATIO	3,053.97
RONALD L JACOBONI PLASTER	3,664.44
ROSS EQUIPMENT CO INC	3,664.44
RUPCO INC	3,664.44
SAFEWARD BUSINESS SYSTEM	1,336.11
SAFEWARD WEB & GRAPHICS	1,336.11
SAINTE MARYS ARTCENTER INC	23,094.00
SAINTE MARYS HEALTHCARE	23,094.00
SAINTE MARYS PREPARED HERA	103,486.88
SANDY S ELECTRONIC PARTS	103,486.88
SAWTOOTH SNOW ICE LLC	1,916.79
SBC GLOBAL SERVICES IN LD	1,231.33
SBC GLOBAL SERVICES INC	1,133.33
SCHULTZ RHETT	60,160.00
SCOTT MALCOLM SPENCER	3,184.08
SEDDON JANA V	3,184.08
SEPPLE JEFFERY A	5,620.00
SENSUS USA INC	1,624.60
SHOAF BRIAN ALLEN	1,624.60
SHOAF KATHLEEN M	1,624.60
STERRA AIR INCORPORATED	2,520.00
STERRA CHEMICAL COMPANY	2,520.00
STERRA CONTROL SYSTEMS	8,170.92
STERRA ENVIRONMENTAL	11,353.60
STERRA FIRE PROTECTION LL	11,353.60
STERRA FIREIGHTLINER STERL	2,131.18
STERRA FRONT WILDFIRE COO	1,100.98
STERRA GAS METAL ARC INC	1,100.98
STERRA NEVADA EQUIPMENT	1,647.33
STERRA PACIFIC POWER CO	257.69
STERRA PEST CONTROL INC	1,479.69
STERRA STATE BARRICADES	130,436.70
SILVER STATE INDUSTRIES	1,350.00
SILVER STATE NATIONAL PEA	4,946.21
SILVER STAYS LTD	28,902.45
SILVERLAND USA INC	1,144.75
SIMON TODD H	3,829.50
SIMPLE LIFE LC	3,500.00
SIRCHIE ACQUISITION CO LL	1,995.00
SLAKEY BROTHERS INC	1,488.89
SLICK INDUSTRIES LLC DBA	3,894.50
SILOAN RANDOLPH D	3,894.50
SMITH RACHEL	5,880.00
SMITH POWER PRODUCTS INC	2,693.30
SMITH MONICA M	16,474.86
SMITHS FOOD & DRUG CENTER	16,474.86
SOCIAL ENTREPRENEURS INC	39,571.42
SOCIETY SOULS INC	39,571.42
SOUTHERN WINE AND SPIRITS	2,371.95
SPALLOONE DOMINIC J III	2,371.95
SPARKS ELECTRIC MOTOR REP	25,368.93
SPB UTILITY SERVICES INC	25,368.93
SPEDITECH LLC	2,606.16
SPRINT JASON	4,199.88
SPRINT SPECTRUM LP	4,199.88
ST CO AMBUANCE	4,186.37
ST CO CLERK	4,186.37
ST CO FIRE DEPARTMENT	1,084.09
ST CO JUSTICE COURT	2,147.00
ST CO PUBLIC WORKS	2,147.00
ST CO SCHOOL DISTRICT	4,463,950.36
ST CO SENIOR CENTER (VC)	4,157,313.25
ST CO SHERIFF	1,614.00
ST CO TREASURER	838,587.92
ST CO WATER SYSTEM	27,048.40
STARFORD MARK	6,310.50
STARFORD MARKING LLC	6,310.50
STEWART JAMES P	25.00
STOREY COUNTY JEEP POSSE	10,000.00
STRYKER MEDICAL	30,419.40
SUN PEAK ENTERPRISES	20,982.50
SUN PEAK ENTERPRISES	20,787.25

SUNNY COMMUNICATIONS INC	264.00
SUNRIDGE SYSTEMS INC	27.715
SUNSHINE REPORTING & LITTI	3,381.35
SNIRE PACIFIC HOLDINGS IN	668.25
SYN TECH SYSTEMS INC	295.00
T L ASHFORD & ASSOCIATES	5,245.00
TAHOE DOUGLAS FIRE PROTEC	225.00
TALLENT-STEWART, MARY	553.84
TALIX COEX PRESS	449.18
TAMIPETTI BILL & VICKI	350.83
TASER INTERNATIONAL	150.00
TECH SERVICES	774.41
TEMEN, GENE	26.150
TEMEN, JEFFRE WAYNE	470.93
THE J & L PICHON BYPASS T	1,333.46
THE TOMSTONE COMBOYS	9,440.00
THREE GGG INC	1,229.14
THROWER-VICTORINE, DENISE	3,226.64
THYSSENKRUP ELEVATOR	3,240.00
TJUSSELING, DICK G	1,300.00
TRAPFINGER, TIMOTHY RYAN	1,958.96
TRI GENERAL IMPROVEMENT	3,244.00
TRI STATE SURVEYING LTD	3,725.00
TRI-VENTURES INC	5,770.00
TRIAL SCIENCE INC	5,123.06
TRUCKER MEADOWS WATER SYS	4,730.00
TS TRAVEL ASSOCIATION	4,150.00
UNDERGROUND SERVICE ALERT	9,775.00
UNDERWALTERS LABORATO INC	3,130.44
UNITFORMITY OF NEVADA LLC	10,730.80
UNISOURCE WORLDWIDE INC	114,506.99
UNITED ELECTRICAL SER INC	1,109.95
UNITED FINANCE INDUSTRIAL	843.04
UNITED OFFICE SUPPLY INC	1,642.71
UNITED RENTALS	1,500.00
UNITED SITE SERVICES OF N	526.24
UNITED STATES BOWLING CON	26.12
UPS BANGORP EQUIPMENT FINA	44,052.12
US POSTOFFICE (VC)	3,768.30
USDA RURAL DEVELOPMENT	41,341.12
USRELAY CORP	41,312.70
VAN BAVEL, KENT	18,650.00
VCTC	18,650.00
VIDGARE CORPORATION	42,529.21
VIRGINIA & TRUCKER RR CO	2,509.00
VIRGINIA CITY BOOSTER CIU	1,025.00
VIRGINIA CITY CONVENTION	77,574.27
VIRGINIA CITY FLORAL DESI	5,55.00
VIRGINIA CITY HIGHLANDS	6,377.95
VIRGINIA CITY MERCHANTS	2,500.00
VIRGINIA CITY MOTEL	2,500.00
VIRGINIA CITY MOTORCYCLE	32,417.79
VIRGINIA CITY STATION	9,322.95
VIRGINIA CITY TOURS INC	6,322.95
VIRGINIA HIGHLANDS VFD	20,840.00
VISIONASP	1,250.00
WALKER & ASSOCIATES	1,038.72
WALKER, ROBERT B ESQ	1,500.00
WALLING, DOUGLAS	4,172.53
WALLSH-GUTHRIE, DEANNA SUE	4,172.53
WALSH, PATRICK	1,500.00
WALTON, S INC	1,500.00
WANDER LAW PC	4,172.53
WANDER CO CORONER	4,172.53
WASHOE CO DA	4,600.00
WASHOE CO SHERIFFS OFFICE	14,322.00
WASHOE COUNTY SENIOR SERV	19,412.93
WASHOE COUNTY, NEVADA	1,229.62
WATERS SEPTIC TANK SV DBA	10,102.50
WEDCO INC	7,595.76
WELHOUSER, RICHARD R	8,588.53
WELLS FARGO HOME MORTGAGE	5,285.42
WENDLER, STEVEN & DANIEL	8,199.98
WESTERN ENVIRONMENTAL LAB	8,511.00
WESTERN HYDRO CORP	8,494.10
WESTERN NEV DEVELOP DIST	4,000.00
WESTERN NEVADA SUPPLY CO	14,752.14
WESTNET NEVADA LLC	8,041.92
WESTON, CLIFFORD D	8,050.00
WHITLOCK, RYAN	2,486.30
WHITTEKER, SANDRA	2,200.00

Report No: PH9095ST
Run Date : 07/15/13

STOREY COUNTY
04/01/13 THRU 06/31/13

Page 10

WHITTEN, BRYNDEN
WILCOMB, KEVIN SCOTT
WILLETT, JENNA R
WILLIAM MORRIS ENDEAVOR E
WOLF MACHINES
WOOD, CORLISS
WOODBURN AND WEDGE
WOODMANSHEE, KAREN
WRIGHT EXPRESS FINANCIAL
ZEE MEDICAL INC
ZIONS FIRST NATIONAL BANK
ZOLL MEDICAL CORP
3D CONCRETE INC
49ER COMMUNICATIONS INC

150.00
100.00
25.00
3,750.00
3,008.71
1,944.19
1,130.00
1,815.19
337.38
353.50
109,450.64
1,103.80
5,652.78
7,700.00

GRAND TOTAL 23,904,343.33