

**SALARIES & BENEFITS	
RUPCO INC	815.08
C & W LOCK, GLASS & SAFE	17.50
ADVANCED DATA SYSTEMS INC	9,835.00
COMSTOCK CHRONICLE (VC)	1,178.12
AT&T MOBILITY II LLC	111.94
ABC FIRE & CYLINDER SERVI	448.70
CAL-1 SERVICES INC	425.00
CHARTER COMMUNICATIONS	195.00
CASELLE INC	606.00
CANYON GENERAL IMPROVEMEN	139.50
BANK OF AMERICA #2704	24,706.80
BOARD OF CONTINUING	80.00
OCCUPATIONAL HEALTH CENTE	577.50
ALL CLEAR FIRE TRAINING &	2,925.00
ATHLETICS UNLIMITED	4,705.50
COSTCO HSBC BUS SOLUTIONS	36.98
AUTO & TRUCK ELECTRIC, INC	35.00
FEDERAL EXPRESS CORP	45.60
ALSCO INC	745.46
AMERTAS LIFE INS CORP	703.20
NC AUTO PARTS	2,175.68
PURCELL TIRE & RUBBER CO	1,026.51
BOB BARKER COMPANY INC	220.52
BOARD OF REGENTS (COMPT)	3,750.00
BUREAU OF LAND MANAGEMENT	123.83
BUSINESS & PROFESSIONAL	178.99
MOUNDHOUSE HARDWARE	330.08
CAPITAL CITY AUTO PARTS	5,588.30
BURTON'S FIRE INC	1,050.07
CITY OF CARSON TREASURER	56,234.04
CARSON CITY JUVENILE PROB	1,745.00
CARSON SMALL ENGINES	8.80
COMMUNITY CHEST INC	29,556.73
COMSTOCK COMMUNITY TV INC	204.00
THYSENKRUP ELEVATOR	659.84
FARMER BROS CO	188.08
CAPITAL FORD INC	646.61
HISTORIC FOURTH WARD SCHO	15,207.00
BERKADIA COMMERCIAL MGTG	2,019.00
IRON MOUNTAIN INFO MGT IN	689.53
HOME DEPOT CREDIT SERVICE	3,523.47
INTERSTATE SAFETY & SUPPL	5.80
HIGH DESERT MICROIMAGING	3,020.64
JORDANS TRUCK & TRAILER E	220.36
NEV LEGISLATIVE COUNSEL	395.00
LIFE-ASSIST INC	2,050.74
L N CURTIS & SONS	24,495.60
NACO	16,115.45
NEVADA DISTRICT ATTORNEYS	125.00
SBC GLOBAL SERVICES INC	19,325.65
NEV DIV OF HEALTH	366.00
NEV DIV OF MINERALS	42.50
NEV COMPTROLLER	170,814.70
NEV ADMIN BLDG & GROUNDS	8,398.58
NEV TREASURER	100.00

NEVADA SHERIFF & CHIEFS A	250.00
NEVADA LEGAL SERVICE INC	338.44
LOWTHER, MARGARET	4,500.00
NEV PUBLIC DEFENDER	11,718.75
NEV DEPT HUMAN RESOURCES	5,033.78
ZEE MEDICAL INC	88.58
NEXTEL OF CALIFORNIA INC	4,399.67
NORTHERN NEVADA TITLE CO	160,466.18
PITNEY BOWES INC	1,209.67
PITNEY BOWES GLOBAL (LEA)	829.86
PONDEROSA STAMP & ENGRAV	115.50
PERGUSON ENTERPRISES INC	1,178.04
RENO PAINT MART	61.12
ROCKY MOUNTAIN AMBULANCE	1,602.44
NEVADA RURAL COUNTY RSVF	8,737.97
AIRGAS NCN INC	235.22
SIERRA CHEMICAL COMPANY	1,369.47
SENSUS USA INC	1,081.47
BERRY ENTERPRISES	820.00
SIERRA PACIFIC POWER CO	31,663.48
SIERRA PEST CONTROL INC	400.00
SIERRA GAS METAL ARC INC	112.40
SPB UTILITY SERVICES INC	4,893.45
ST CO TREASURER	58.03
ST CO AMBULANCE	1,998.40
ST CO SCHOOL DISTRICT	979,022.85
NEV STATE BAR	950.00
ST CO SENIOR CENTER (VC)	36,983.49
ST CO WATER SYSTEM	4,269.24
THERMATEMP	672.76
WEDCO INC	2,082.39
WALLING, DOUGLAS	250.00
PETERBILT TRUCK PARTS & E	935.78
US POSTOFFICE (VC)	938.00
USDA RURAL DEVELOPMENT	12,620.21
WASHOE CO CORONER	9,471.31
GRAINGER	643.16
WESTERN NEVADA SUPPLY CO	719.67
WASHOE CO SHERIFFS OFFICE	50.00
WHITTEN, PAT	48.43
NEV HUMAN RESOURCES	14,398.50
SAINTE MARYS PREFERRED HBA	28,002.54
NEV RURAL WATER ASSOC	1,500.00
NEV MAGAZINE-ST OF NEVADA	4,925.00
ST CO SHERIFF	667.64
SIERRA CONTROL SYSTEMS	491.22
WALKER, ROBERT B ESQ	1,920.00
HYDRAULIC INDUSTRIAL SERV	90.52
NAPA AUTO & TRUCK PARTS	76.04
PUBLIC AGENCY COMPENSATIO	21,238.69
PHYSIO CONTROL INC	142.56
SIERRA FRONT WILDFIRE COO	100.00
LYON CO COMPTROLLER	4,448.00
OFFICE DEPOT INC	406.21
GFOA	160.00
MICHAEL HOHL MOTOR CO	87.49

UNIFORMITY OF NEVADA LLC	692.70
SIERRA FIRE PROTECTION LD	110.00
HD SUPPLY FACIL MAINT LTD	2,840.30
WASHOE COUNTY SENIOR SERV	4,771.44
NEVADA FIRE CHIEFS ASSN	200.00
POWERPLAN	579.49
JUDGE EDWARD R JOHNSON	143.01
ASSESSOR'S ASSOC OF NEV	60.00
RESERVE ACCOUNT	300.00
WATERS SEPTIC TANK SV DBA	2,100.00
L A PERKS PLUMBING &	570.00
WASHOE CO BAR DIRECTORY	34.00
JONES & BARTLETT PUBLISHE	2,690.00
UNISOURCE WORLDWIDE INC	1,657.78
ON THE SIDE GRAPHICS & SI	611.14
PUBLIC EMPLY RETIREMENT S	7,959.81
WELLS FARGO FINANCIAL	.00
NEV FIRE MARSHAL	800.00
WESTERN ENVIRONMENTAL LAB	1,363.00
SBC GLOBAL SERVICES IN LD	1,197.21
INTERNATIONAL CODECOUNCIL	34.50
NEV ADVISORY COUNCIL FOR	340.00
SILVER STATE INDUSTRIES	587.27
REMSA EDUCATION DEPT	620.00
CONWAY COMMUNICATIONS	602.50
NORTH NEW CHAPTER ICC	20.00
CAL-NEVADA TOWING	367.50
PURCHASE POWER	5,648.36
JEP LLC	4,506.42
INNOVATIVE IMPRESSIONS	56.00
PDM STEEL SERVICE CENTER	203.47
NEV DIV OF HEALTH	402.00
GLOBAL TOWER LLC	344.16
NORTHERN NEVADA DEVE AUTH	125.00
PROGRESSIVE PRINT	807.83
PREMIER ACCESS	2,076.72
NEVADA JUDGES OF LIMITED	250.00
GREAT BASIN THERMITE & PES	305.00
KIMBALL MIDWEST	382.60
SAINT MARYS APCENTER INC	5,700.00
ALLISON,MACKENZIE,PAVLAKI	157.50
QUIRK, KENNETH	208.00
STOREY COUNTY JEEP POSSE	2,500.00
NEV DEPT WILDLIFE	100.00
BUCKET OF BLOOD SALOON	4,500.00
WALKER & ASSOCIATES	4,998.00
NACE	100.00
STAFERD, MARK	1,525.00
REINHARDT, JOSEPH J	3,150.00
BACUS, WENDY	25.63
OFFSITE DATA DEPOT, LLC	1,976.65
TRUCKEE MEADOWS WATER SYS	1,446.85
RAY MORGAN CO INC (CA)	1,620.77
US BANCORP EQUIPMENT FINA	11,013.03
FLAG STORE OF NEV INC-THE	166.00
T L ASHFORD & ASSOCIATES	295.00

CLARK PEST CONTROL	286.00
FIRST ADVANTAGE OCCUPATIO	50.11
HENRY SCHEIN	2,649.35
SKRETTA, TRENT	30.48
MUNICIPAL EMERGENCY SEICT	3,649.79
MONARCH DIRECT LLC	477.77
BREYLINGER, SUSAN LYNN	80.00
HOSE & FITTINGS ETC	179.15
KEKULE, LAURA L	250.00
WASHOE COUNTY, NEVADA	270.00
NATIONAL FIRE FIGHTER	389.33
BALBOA CAPITAL CORP	737.04
SIERRA REPAIR & SHARPENIN	19,643.54
FARR WEST ENGINEERING	8.95
TRI GENERAL IMPROVEMENT	602.20
SPALLOONE, DOMINIC J III	158.00
ASEM DISTRIBUTING INC	281.03
CELICO PARTNERSHIP	1,607.94
SLIDER, JOHN M	1,200.00
NEV DEPT PUBLIC SAFETY	2,812.50
PROTECTION DEVICES INC	615.00
RENO GREEN LANDSCAPING IN	1,492.00
TAHOE FENCE CO INC	11,278.00
H.A.W.C. INC	208.00
SMITHS FOOD & DRUG CENTER	303.80
SYMBOLARTS LLC	165.00
AIRGAS SPECIALTY PRODUCTS	106.79
STEVE CHOQUETTE	316.05
MILLER, MERILEE A.	79.99
MILES CONSTRUCTION	3,559.02
SLICK INDUSTRIES LLC DBA	4,317.00
INDUSTRIAL PRODUCTS MFG I	551.86
JEFFERSON AUDIO VIDEO SYS	2,483.35
AT&T TELECONFERENCE SERVI	26.00
ROADSHOWS INC	1,000.00
NEVADA BLUE LTD (RNO)	435.00
CENTRAL SANITARY SUPPLY	322.59
SIERRA FREIGHTLINER STERL	639.26
ARC HEALTH AND WELLNESS	13,553.34
BURRELL, SCOTT LEWIS	1,647.00
CORELOGIC INC	1,168.00
MOUNT ROSE PUBLISHING	96.16
PAST GLASS INC	250.00
DOUGLAS COUNTY	27,500.00
VIRGINIA HIGHLANDS VPD	1,250.00
NEV DEPT OF PUBLIC SAFETY	2,074.56
HOT SPOT BROADBAND INC	606.00
MARKEN ENTERPRISES	214.45
PICTOMETRY	22,205.23
ALPINE LOCK INC	54.20
COLLECTION SERVICE OF NEV	557.95
COCKERILL, CHARLES P	337.50
ITI SOURCE LLC	3,825.56
MORRIS, ROBERT T	9,225.00
DAAN EGGENBERGER FAMILY	25,000.00
BAKER, NANCY SUB	20.00

SHOLER, KATHLEEN M	1,000.00
SUN PEAK ENTERPRISES	3,220.25
VIRGINIA CITY TOURS INC	2,086.00
VIRGINIA & TRUCKEE RR CO	16.00
PETRINI, ANGELO D	246.00
THE TOMSTONE COMBOYS	10.00
RADFORD, SANDRA M	185.00
SILVER STATE NATIONAL PEA	6.00
DILLON, CALVIN D	330.00
CBS OUTDOOR INC	1,674.00
CRESTA, OCTAVIO A	380.00
FLYERS ENERGY LLC	15,662.12
RENO TAHOE TERRITORY	210.00
AMERIGAS PROPANE LP	768.89
HOT AUGUST NIGHTS INC	2,500.00
RKPR INC	7,860.80
FERRELLGAS LP	28,435.13
VCTC	875.83
NEV RURAL REGIONAL CENTER	339.64
TJUSSELING, DICK G	240.00
ERTINGER, LEONARD J	360.00
CREATIVE CONCEPTS MEDIA +	2,500.00
PROFESSIONAL FINANCE CO I	652.54
WESTNET NEVADA LLC	1,798.00
WELHOUSE, RICHARD R	1,100.00
BRICKER-MINCOLTA UNIFORM	849.95
METRO OFFICE SOLUTIONS IN	3,728.66
PERSONNEL EVALUATION INC	100.00
UNITED STATES BOWLING CON	1,450.00
LIQUID BLUE EVENTS LLC	66,060.00
DANIELS, ANNETTE	375.00
FLEET HEATING & AIR INCOR	84.00
DUGGIN, ROYAL I	225.00
3D CONCRETE INC	104.04
RENO SPARKS CONVENTION &	5,000.00
BURGARELLO ALARM INC	585.87
CERTIFIED FOLDER DISPLAY	8,797.92
PARRISH, JOHN S	520.00
CASTLE INDUSTRIES INC	126.09
NORTON CONSULTING LLC	1,043.75
MERRY, JOHN	190.00
USRELAY CORP	1,220.80
LANTIS PRODUCTIONS INC	6,500.00
SHOAF, BRIAN ALLEN	60.00
HARDWICK, WAYNE C	797.30
CAPITAL SANITATION CO	1,308.18
REGAN, MARK	90.00
AUTOMATION ELECTRIC INC	292.50
CARSON VALLEY OIL CO INC	24,254.83
PESTO INC	1,392.00
THE REINALT-THOMAS CORPOR	3,104.50
BTEC INC	4,533.91
CARSON VALLEY CHAMBER OF	674.91
BING CONSTRUCTION CO OF N	729.28
APPLE TIME INC	698.69
LABSOURCE INC	233.00

REED, MELISSA	25.97
MHAFFEY, MARTHA B	1,500.00
CHURCHILL COUNTY TELEPHON	151.78
MYRON CORP	521.71
INTERCEPT INC	660.00
INTERNATIONAL SECURITY PR	718.22
CROWN BEVERAGES INC	179.55
MCCAFFERY FAMILY LIMITED	500.00
LANGUAGE LINE SERVICES IN	88.06
AMERICAN JUDGES ASSOC.	150.00
LEATHERWOOD, SUNSHINE	13.97
MA LABORATORIES INC	5,362.44
DOSEN, TONY	89.00
EDBERG, GIANA MARIE	1,200.00
HOMETOWN HEALTH	29.45
PERFORMANCE AUTO BODY INC	15,000.00
ROSE, DIANE M	1,200.00
CHRISTOPHER J SCHLAPROHL	57.14
NATIONAL TOUR ASSOC. INC	675.00
KEITH KILLIAN	4,994.04
SMALL MARKET MEETINGS CON	1,495.00
SONOMA CYCLE LLC	16,866.21
NATIONAL SHERIFF'S ASSOC	54.00
MADDOX, WILLIAM	173.08
GLOBAL EQUIPMENT COMPANY	394.01
SYNERGY LOGISTICS, INC	171.11
ZUKOR, KAREN	2,500.00
FLEET GUY LLC	38,565.00
INFECTION CONTROL	365.00
HIGH SIERRA FORESTRY	3,750.00
BERRY, RACHEL	19.80
DONLEY, GLEN C	32.95
VALIQUET, ALLEN	96.15
DOOLEY ENTERPRISES INC	2,248.00
HASCO INTERNATIONAL INC	129.40
CALDER CHISM	175.00
FASTABEND, JOHN/CHRISTINE	29.17
MORGAN TIRE OF SACRAMENTO	1,429.15
911 TRAINING ACADEMY & CO	1,420.00
GTP INVESTMENTS LLC	1,740.79
A CARLISLE & COMPANY NV	2,474.00
TAORMINA, THOMAS	485.00
ENGLERREC, RON	197.00
RAD STRATEGIES INC	8,085.45
LACAL EQUIPMENT	2,887.54
EMDEON TPI UNIT	88.66
NEVADA SEAL & PUMP	11,215.50
PARLE, HENRY JOE	17.32
UNDERGROUND VIDEO TECHNOL	16,103.00
PB ELECTRONICS INC	4,800.00
JC WOODWORKS & EQUIP LLC	1,170.00
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