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

Report No : PB90958ST
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ADKINS, RON		351.99
ADVANCED DATA SYSTEMS INC	2	710.00
AIRGAS NCN INC		318.29
ALEXANDER, NORMA		196.04
ALL CLEAR, FIRE TRAINING &		560.00
ALL WEST EQUIPMENT CO		921.73
ALPINE LOCK INC		18.00
ALSCO INC		901.03
AMERICAN ARBITRATION ASSO		150.00
AMERICAN PROpane LP		119.98
AMERITAS LIFE INS CORP		686.48
ANXO BAK BALDECHT FINSTE	1	320.00
ANXO SAW WORKS		119.42
ARC HEALTH AND WELLNESS		2,083.16
ARROW TRANSMISSIONS INC	2	435.27
ARTISTIC FENCE CO (CC)	1	193.00
AT&T MOBILITY I LLC		1,112.08
AT&T TELECONFERENCE SERVIT		178.94
AUTO & TRUCK ELECTRIC INC		595.00
BAC TAX SERVICES CORPORAT		859.70
BACUS, WENDY		68.06
BAKER, NANCY SUE	7	070.00
BANK OF AMERICA #2704	47	022.54
BAKER BUSINESS SYSTEMS		1,638.64
BENDER, DEBORAH	2	019.00
BERKADIA COMMERCIAL MRTG	3	870.00
BERRY ENTERPRISES	3	150.00
BLAKELY, BOBIE		445.99
BLAKELY, PATRICIA E		451.74
BLUE RIBBON MEAT CO	3	750.00
BOARD OF REGENTS (COMPT)		134.72
BOH BARKER COMPANY INC		100.00
BOLANDER, BRENDA		300.00
BOMBER, JEFF		150.00
BRANDON, SAKURA		500.00
BUCKET OF BLOOD SALOON	4	000.00
BURKHOLDER, ADAM	2	000.00
BURRELL, SCOTT LEWIS	1	908.00
BURTON, S FIRE APPARATUS	1	550.36
BUSINESS SERVICES & DEVEL		1,330.00
C & W LOCK, GLASS & SAVE		81.00
CANYON GENERAL IMPROVEMEN		102.65
CAPITAL CITY AUTO PARTS		843.44
CAPITAL FORD INC	5	804.35
CARSON CITY JUVENILE PROB	5	017.30
CARSON SMALL ENGINES	5	543.14
CARSON TAHOE REGIONAL HEA	5	362.01
CASELLE INC	2	398.71
CASHMAN EQUIPMENT CORP	6	231.00
CBS OUTDOOR INC	7	528.39
CELIGO PARTNERSHIP	7	393.38
CENTRAL LYON COUNTY FIRE	7	455.38
CENTRAL SANITARY SUPPLY	7	766.45
CHANDLER, ROBERT C		190.00
CHAPMAN, JENNIFER		245.00
CHARTER ADVERTISING	3	000.00
CHARTER COMMUNICATIONS VI	3	337.34
CHEVRON & TEXACO BUSINESS	2	679.81
CHIEF SUPPLY CORP	2	634.63
CINDERLITE TRUCKING CORP	4	185.63
CITY NATIONAL BANK	22	500.00
CITY OF CARSON FIRE DEPTA	22	989.53
CITY OF CARSON FIRE DEPTA	22	236.60
CITY OF CARSON TREASURER	58	500.00
CITY OF FERNLEY		311.00
CLARK PEST CONTROL	2	942.76
COCKERILL, CHARLES P		920.88
COLLECTION SERVICE OF NEV	31	489.52
COMMUNITY CHEST INC		200.00
COMMUNITY CHEST INC		314.86
COMMUNITY CHEST INC		1,100.00
COMMUNITY CHEST INC		1,132.00
COMMUNITY CHEST INC		1,290.50
COMMUNITY CHEST INC		216.81
COMMUNITY CHEST INC		406.77
COSTCO HSBC BUS SOLUTIONS	19	588.50
COSTCO INC		1,461.00
CRAFAC OCTAVIO A		4,713.26
CRESTA, RICHARD		1,150.05
CROP PRODUCTION SERV INC		900.00
DAN EGGENBERGER FAMILY	34	900.00

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DAEJA IMAGE SYSTEMS LTD	640.00
DAYTON VALLEY COMMUNITY C	100.00
DELL MARKETING LP	4,595.00
DELTA SALOON INC	1,300.00
DENTAL INS	19,269.70
DEUCE NINE LLC	2,064.18
DISH NETWORK	5,252.30
DRAKE, GAIL	5,150.00
DRAKE, JAISON I	350.00
DUFRESNE, CHRIS	100.00
DURDEN, DOC	100.00
EASLEY, JERRY I	625.00
EIKELBERGER AMNING & DRAP	900.00
ELLIOTT, LAWRENCE J	330.00
ENGLISH MAILING SERVICE	370.00
ENVIRONMENTAL RESOURCES I	287.29
EWING IRRIGATION PRODUCTS	2,232.52
EYE INSURANCE	4,144.00
FADDIS, TROY A	4,222.58
FALIN, NICHOLAS A	295.63
FARMER BROS CO	75,000.00
FARR WEST ENGINEERING	158.00
FAST GLASS INC	2,206.88
FARGUSON ENTERPRISES INC	6,009.16
FERRILLIGAS LP	15,000.00
FIRE SHOWS GROUP LLC	520.88
FIRST ADVANTAGE OCCUPATIO	609.90
FLAG STORE OF NEV INC-THE	1,755.57
PLECTOR TECHNOLOGIES INC	1,218.00
FLETCHER, TAD	1,510.82
FLOWER, JACK & PAULA	50.00
FLYERS ENERGY LLC	857.68
FOOT HILL FEED & TRAILER	62,443.75
GALLAGHER, HUGH III	496.38
GHX INDUSTRIAL LLC	5,222.50
GILMORE, PATRICK R	3,445.35
GIULIANI, DEREK	14,586.72
GLOBAL TOWER LLC	9,997.38
GLOGOVAC, DEBRA LEE	2,233.34
GRAINGER	388.30
GRANITE CONSTRUCTION CO	4,721.32
GRAY TELEVISION GROUP INC	7,000.00
GREAT BASIN TERMITTE & PES	3,270.00
GREEN, KATHY	100.00
GREEN, ABBY	150.00
GROSS, PAV	1,150.00
H.A.W.C. INC	2,144.07
HANSEN, MARSHALL	2,554.00
HAYS RICHARD J	1,200.00
HD SUPPLY CONST	1,549.84
HD SUPPLY FACIL MAINT LTD	1,118.05
HD96 LLC	1,124.00
HENDRICK HOLDING	35,000.00
HENRY SCHEIN	1,808.96
HENNER, MAUREN I	1,100.00
HERB HALTMAN CHEVROLET IN	95,059.00
HERKINGTON, ELLEN	30.00
HESS, GREG, JR	586.08
HIGH, DESERT MICROIMAGING	16,224.15
HIGHLANDS WIRELESS INC	16,120.00
HISTORIC FORT WARD SCHO	16,766.50
HOME DEPOT CREDIT SERVICE	2,603.89
HOSE & FITTINGS INC	2,345.45
HOT AUGUST NIGHTS INC	2,500.00
HOT SPOT BROADBAND INC	1,754.50
HOWARD, MARGARET	2,000.00
INGALLS & ASSOCIATES LLC	343,314.79
INNOVATIVE IMPRESSIONS	31,931.16
INTERMOUNTAIN SUDRY SEAL	8,755.68
INTERSTATE OIL CO	1,320.00
IOWA COLLEGE ACQUISITION C	11,673.26
IRON MOUNTAIN INFO MGT IN	11,673.26
ITI SOURCE LLC	3,059.59
J&J LLC	80.00
JENSEN ENTERPRISES INC	100.00
JENSEN, SARAH	100.00
JEKI WELHOUSE	100.00
JOHNSON, LAWRENCE ALVIN	100.00
JOHNSON, WEST FORD	187.73
JUP ENGINEERING LLC	2,400.00
JUDGE EDWARD R JOHNSON	2,118.67
KEENER, MELANIE	2,000.00

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Company Name	Count	Amount
KIECHLER, PENILOPE & CHRI	5	911.00
KIMBALL, MIDWEST	1	538.09
KINDER, MILTON	1	250.00
KNECHT, RAQUEL	1	266.60
KOCH, LISA	1	48.72
L A PERKS PLUMBING &	48	407.50
L N CURTIS & SONS	1	198.25
LAZER BROADCASTING CORP	1	600.00
LEE JOSEPH INC	12	92.10
LES SCHWAB TIRE CENTER CC	12	260.15
LIFE INS	2	346.87
LIFE-ASSIST INC	2	455.09
LINCOLN EQUIPMENT INC	2	337.07
LOWTHER, MARGARET	4	650.00
LYON CO, COMPTROLLER	5	287.00
LYON FINANCIAL SERVICES I	1	105.56
MAATTALA, MARGARIT F	1	660.00
MACS STAGE RENTALS & EVEN	2	730.00
MAHAN, SHAWN	2	000.00
MAPLES, BRIAN L	2	395.15
MARK WALIN BOOKSTORE	1	308.00
MARTINONI, ROBERTA	225	53.00
MATRIX LEADERSHIP LLC	1	725.78
MCCAIN, JENNIFER	1	150.00
MCCAIN, SAM	1	558.00
MCSWEENEY-WILSON, MARILOU	250	857.87
MEDICAL INS	29	521.31
MEDICAL CARE	3	000.00
MILES CONSTRUCTION	3	403.00
MONARCH DIRECT LLC	13	725.00
MORRIS, ROBERT T	13	836.65
MOUNDHOUSE HARDWARE	4	46.67
MOUNT ROSE PUBLISHING	18	424.90
MOUNTAIN GOLF & UTILITY C	18	126.49
MUNICIPAL EMERGENCY SE(CT	18	120.00
MURPHY, MARGO	9	000.00
MURPHY, YVONNE L	3	036.52
MY OFFICE PRODUCTS INC	3	50.00
NACCA	2	25.00
NACRC	1	49.95
NATIONAL FIRE FIGHTER	8	562.73
NC AUTO PARTS	20	815.37
NEW ADMIN BLDG & GROUNDS	143	518.63
NEW COMPTROLLER	14	024.93
NEW DEPT BUSINESS & INDUS	14	431.88
NEW DEPT HUMAN RESOURCES	2	250.00
NEW DEPT OF PUBLIC SAFETY	126	498.00
NEW DEPT OF FORESTRY	8	642.00
NEW DIV OF HEALTH-HUMAN	4	274.15
NEW DIV OF MINERALS	16	512.00
NEW EMPLOYMENT SECURITY	2	033.13
NEW HUMAN RESOURCES	12	125.00
NEW INFORMATION TECH	8	789.73
NEW LEGISLATIVE COUNSEL	4	720.81
NEW PERS BENEFIT PROGRAM	14	108.55
NEW PUBLIC AGENCY INS PL	1	100.00
NEW PURCHASING DIVISION	1	55.00
NEW TREASURER	150	00.00
NEVADA ADVISORY COUNCIL	16	432.00
NEVADA ASSESSORS ASSOC	1	008.00
NEVADA BELL TELEPHONE COM	1	308.35
NEVADA BLUE LTD (RNO)	2	308.00
NEVADA HOME HEALTH SERVIC	2	832.86
NEVADA JOHNS LLC	98	51.00
NEVADA LEGAL SERVICE INC	6	400.00
NEVADA POWER PRODUCTS INC	6	150.00
NEVADA RURAL COUNTY RSVE	6	477.90
NEVADA STATEWIDE COALITIO	8	55.00
NEVADA STATEWIDE COALITIO	7	534.72
NEVADA STATEWIDE COALITIO	7	480.00
NORM CHAMBERLIN ENT INC	1	850.00
NORTH LYON COUNTY FIRE PR	1	850.00
NTU TECHNOLOGIES INC	1	625.00
NV SHOWS LLC	6	60.30
O DONOHUE WILLIAM	1	065.73
OCCUPATIONAL HEALTH CENTE	1	070.24
OFFICE DEPOT INC	1	568.25
OFFICE DEPOT INC	1	568.25
ON THE SIDE GRAPHICS & SI	30	699.32
PACT		

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Company Name	Amount
PACT HEART FND	4,515.08
PARSLEY, APRIL BROWN	55.50
PEEVERS, TOM	2,046.00
PENQUIN COMMUNICATIONS LL	96.02
PEPPER, KRISTOPHER H	2,615.52
PERS/AGENCY320	506,398.27
PETRLINT, ANGELO D	928.00
PHILLIPS, DAMON	150.00
PHYSIO CONTROL INC	481.00
PINNACLE SERVICES INC	1,129.99
PTNEY BOWES INC	1,697.40
POLLY MYRA MALONE	1,500.00
POWERPLAN	606.29
PREMIER ACCESS	2,051.12
PROTECTION DEVICES INC	18,275.72
PTARMIGAN PROPERTIES LLC	42,734.00
PUBLIC AGENCY COMPENSATIO	138,551.37
PURCHASE POWER	3,819.99
PUT 'M OUT LLC	1,000.00
PYNE, DANIELLE	225.00
PYRAMID MATERIALS INC	46,939.64
QUEST DIAGNOSTICS	118.11
R & E FASTENERS INC	330.10
RADFORD, SANDRA M	307.00
RANDY RATHBURN	872.43
RANKINS AUTO SERVICE INC	238.75
RAY MORGAN CO INC (CA)	3,117.85
RECTOR, JAMES M	6,028.98
RED 'S CANDLES	1,076.00
REDWOOD TOXICOLOGY LAB IN	2,225.50
RENAUD, JOHN	266.00
RENO CIRCUIT BREAKERS	1,189.42
RENO DEALERSHIP GROUP LLC	1,105.00
RENO DRAIN OIL SERVICE	220.00
RENO GREEN LANDSCAPING IN	1,302.00
RENO LUMBER	1,807.97
RENO PAINT MART	1,493.13
RENO PRINT STORE LLC	4,440.00
RENOV MEDICAL CENTER	4,110.00
RICE HYDRO INC	2,400.00
RICK INC	701.38
ROADPOST USA INC	55.48
ROCKY MOUNTAIN AMBUANCE	100.00
ROCKY MOUNTAIN INFORMANTO	105.91
ROSS EQUIPMENT CO, INC	3,856.70
RUPCO INC	5,773.00
SAIN'T MARYS ARTCENTER INC	27,196.36
SAIN'T MARYS PREFERRED HEA	305.09
SANDY 'S ELECTRONIC PARTS	1,139.95
SBC GLOBAL SERVICES IN LD	14,988.72
SEIPEL, JEFFERY A	6,600.00
SHAVER EQUIPMENT CO, INC	1,245.93
SHOLER, KATHLEEN M	1,000.00
SERRA AIR INCORPORATED	1,976.00
SERRA CHEMICAL COMPANY	3,118.92
SERRA CONTROL SYSTEMS	7,022.70
SERRA FIRE PROTECTIO JLL	1,832.00
SERRA GAS METAL ARC INC	1,151.10
SERRA PACIFIC POWER CO	27,854.86
SERRA PEST CONTROL INC	400.00
SERRA STATE BARRICADES	3,022.64
SERRA STATE INDUSTRIES	8,571.40
SERRA STATE NATIONAL BEA	7738.00
SILVERJAYS LTD	144.70
SILVERLAND USA INC	2,144.50
SIMPLETECH LLC	1,829.50
SIRCHITE ACCOUNTITTON CO LL	1,995.00
SILCK INDUSTRIES LLC DBA	448.89
SMITLEY RACHEL	857.00
SMITTH POWER PRODUCTS INC	50.00
SMITHS MONICA M	640.73
SMITHS FOOD & DRUG CENTER	4,307.73
SOCIALSECURITY	43.90
SOCIALSECURITY	860.26
SOLLONE, DOMINIC J III	6,832.00
SPB UTILITY SERVICES INC	7,728.14
SPBEDI TECH LLC	1,000.00
ST CO CLERK	342.00
ST CO FIRE DEPARTMENT	2,000.00
ST CO SCHOOL DISTRICT	1,443.80
ST CO SENIOR CENTER (VC)	38,086.03

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Company Name	Amount
ST CO TREASURER	838.459.48
ST CO WATER SYSTEM	10.337.61
STAFORD, MARK	2,475.00
STOREY COUNTY JEEP POSSE	2,500.00
SUN BEAK ENTERPRISES	7,615.50
SUNSHINE REPORTING SERVICE	2,233.04
SYN TECH SYSTEMS INC	5,000.00
TAHOE DOUGLAS FIRE PROTEC	5,225.00
TALLENT-STOREY, MARY	1,326.75
TALK COEX-PRESS	149.18
TAMIFLT BILL & VICKI	350.38
TASER INTERNATIONAL	26,795.08
TEMEN, GENE	26,795.08
THE J & L PICHON BYPASS T	6,066.00
THE TOMSTONE COMBOYS	6,610.70
THYSSENKRUP ELEVATOR	2,440.00
TJUSSELLING, DICK G	2,240.00
TRI GENERAL IMPROVEMENT	5,229.04
TRUCKEE MEADOWS WATER SYS	733.25
UNDERGROUND SERVICE ALERT	1,550.00
UNITFORMITY OF NEVADA LLC	1,550.00
UNISOURCE WORLDWIDE INC	2,875.70
UNITED RENTALS	2,106.24
UNTTED SITE SERVICES OF N	11,846.00
US BANCORP EQUIPMENT FINA	11,013.03
US POSTOFFICE (VC)	26,546.00
UTAH & TRUCKEE RR CO	26,546.00
UTAH CITY BOOSTER CLUB	77,275.00
UTAH CITY CONVENTION	77,574.27
UTAH CITY MERCHANTS	2,500.00
UTAH CITY STATION	1,150.00
UTAH CITY TOURS INC	14,194.00
UTAH HIGHLANDS VFD	3,275.00
VISIONASP	3,455.00
WALKER & ASSOCIATES	4,998.72
WALSH, PATRICK	1,038.72
WASHOE CO DA	14,600.00
WASHOE CO SHERIFFS OFFICE	14,117.00
WASHOE COUNTY SENIOR SERV	5,186.83
WASHOE COUNTY, NEVADA SER	7,995.62
WATERS SEPTIC TANK SV DBA	3,190.00
WEDCO INC	3,881.64
WELLS FARGO HOME MORTGAGE	3,127.53
WENDLER, STEVEN & DANIEL	3,969.96
WESTERN ENVIRONMENTAL LAB	1,318.00
WESTERN HYDRO CORP	1,216.00
WESTERN NEV DEVELOP DIST	4,000.00
WESTERN NEVADA SUPPLY CO	3,367.77
WHITTEN, BRYNDEN	1,150.00
WOLF MACHINE	1,916.80
WOODMANSEE, KAREN	1,199.62
WOODMANSEE, KAREN	400.00
WRIGHT EXPRESS FINANCIAL	337.38
ZEE MEDICAL INC	2,112.82
ZIONS FIRST NATIONAL BANK	2,104.80
ZOLL MEDICAL CORP	1,103.80
GRAND TOTAL	7,560,723.47