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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: P890955T
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ABC FIRE & CYLINDER SERV	80.00
ADVANCED ASSET MGT	21.79
ADVANCED DATA SYSTEMS INC	6,907.68
AHERN RENTALS INC	961.50
AIRGAS NCN INC	775.85
ALBERT-ALL CORP	847.00
ALL CLEAR FIRE TRAINING &	680.00
ALL POINTS CAPITAL CORP	160.00
ALL STAR RENTS	72,160.00
ALSCO INC	208.58
AM-ARCS OF NEVADA	902.03
AMERIGAS PROPANE LP	100.00
AMERITAS LIFE INS CORP	160.05
ANTINORO, GERALD	678.12
APEX SAW WORKS	24.93
ARC HEALTH AND WELLNESS	45.98
ARL MOBILITY I LLC	8,367.69
ARL TELECONFERENCE SERV	112.72
ATHLETICS UNLIMITED-NN	188.82
AUTO & TRUCK ELECTRIC, INC	331.50
AVS DEVELOPMENT LTD	116.88
BAKER, NANCY SUE	39.30
BANK OF AMERICA (TX)	2,140.00
BANK OF AMERICA #2704	79,780.07
BARSALOU, ANDREW	67,533.36
ATTERIS, PLUS (RENO)	2,049.60
ENDER, DEBORAH	296.50
ENDER, HANNAH IN	165.00
BERKADIA COMMERCIAL MRTG	10,403.30
BERRY ENTERPRISES	1,346.00
BILLOW, DENNIS	7,951.90
BLAKELY, PATRICIA E	353.01
BOARD OF REGENTS (COMPT)	1,750.00
BOOMER, JEFF	3,000.00
BOYCHA, CALOOP, S	80.00
BOND TREE MEDICAL LLC	87.05
BRYLINGER, SUSAN LYNN	100.00
BRICKER-WINCOLTA UNIFORM	3,833.55
BROWN, CALVANESY,	80.31
BROWNWELL, KELLY	165.00
BRUCE MACKAY PUMP & WELL	3,431.00
BUCKET OF BLOOD SALOON	4,500.00
BUHMAN	29.17
BURNETT, MOLLY F	171.00
BURNETT, SARAH JANE	1,771.00
BURRELL, SCOTT JENIS	1,265.00
BURTON, S FIRE INC	12,402.04
BUSINESS & PROFESSIONAL	3,661.61
BUTLERFIELD, DENNIS L	800.00
C & W LOCK, GLASS & SAFE	1,135.00
C C M CORPORATION	1,504.20
CAL-NEVADA TOWING	5,229.34
CAL-I SERVICES INC	353.25
CAMELOT PARTY RENTALS INC	1,553.76
CANYON GREEK CONSTRUCTION	4,100.00
CANYON GENERAL IMPROVEMEN	1,100.87
CAPITAL CITY AUTO PARTS	5,134.29
CAPITAL FORD INC	2,229.34
CAPITOL ONE PUBLIC FUND	1,380.85
CAREER CHOICES INC	1,650.00
CARSON CITY CONVENTION AM	1,136.20
CARSON CITY CONVENTION AM	1,392.35
CARSON SMALL ENGINES	1,033.33
CARSON TAHOE REGIONAL HEA	3,348.01
CARSON UROLOGISTS LTD	1,547.00
CARSON WATER SUBCONSERVAN	1,444.66
CASELL, INC	1,429.85
CBS OUTDOOR INC	362.01
CEBICO PARTNERSHIP	1,581.00
CENTRAL LYON COUNTY FIRE	1,137.02
CENTRAL SANITARY SUPPLY	1,774.00
CHANDLER, ROBERT C/SCOTTY	2,905.77
CHANDLER, MARILYN/SCOTTY	2,165.00
CHARTER ADVERTISING	4,144.40
CHARTER COMMUNICATIONS VI	4,986.00
CHEMTRAC SYSTEMS INC	2,830.66
CHENEY, CALVIN	1,410.66
CHEVRON & TEXACO BUSINESS	2,217.78
CHIEF SUPPLY CORP	242.11
CITY NATIONAL BANK	4,104.55
CITY OF CARSON FIRE DEPTA	17,081.59
CITY OF CARSON TREASURER	54,267.63

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Company Name	Amount
CLARK PEST CONTROL P	286.00
COCKERILL, CHARLES OF NEW	193.75
COLLECTION SERVICE OF NEW	5,683.18
COMBS, GRANT L	35,083.63
COMMUNITY CHEST INC	3,345.49
COMSTOCK CHRONICLE (VC)	1,132.00
COMSTOCK COMMUNITY TV INC	172.00
COMSTOCK GOLD MILL LLC	1,133.00
CORRECTIONS PRODUCTS CO	4,326.57
COSTCO HSBC BUS SOLUTIONS	19.00
COSTCO WHOLESALE (CC)	84.00
COTTON, DRIGGS, WALCH, HO	475.00
CRANDELL, JOHN	500.00
CREATIVE CONCEPTS MEDIA +	531.00
CRESTA, OCTAVIO A	4.35
CROP PRODUCTION SERV INC	132.50
CROYTON, TERRY L	773.60
CRYSTAL ICE CO	970.31
CUMMINS ROCKY MOUNTAIN LL	40.00
DAVID A PRINGLE CPA LTD	135.00
DAY, ELIZABETH ANN	215.00
DE FABRY, MARK	200.00
DELTA FIRE SYSTEMS INC	202.62
DENTAL INS	19.00
IXON, SHANE	639.72
DRUM, ROGER	137.50
ECOLOGY & ENVIRONMENT INC	100.00
ENGLISH MAILING SERVICE	2,821.00
ERTINGER, LEONARD J	335.00
EXTENDO BED COMPANY INC	216.00
EYE INSURANCE	51.00
FADDIS, TROY A	6,042.78
FALLON HEATING & AIR	834.46
FARMER BROS CO	1,108.00
FARR WEST ENGINEERING	104.62
FATE, GEORGE STEVE	65.00
FEBY, FREIGHT INC	655.00
FERGUSON ENTERPRISES INC	14.62
FERRILLAS LP	16,659.90
FITZHENRY'S FUNERAL HOME	5,918.01
FLAG STORE OF NEW INC-THE	500.00
FLYERS ENERGY LLC	59.90
FOLPER, GRUNDY BEACH, PTR	37,830.14
GALLAGHER, HUGH III	1,225.54
GALLS INC	605.98
GAMBALL, KARL	150.00
GAUNT, DANIEL	8,450.00
GERGENHEIMER, SHARRON LAND	2,000.00
GHUSN, GEORGE	1,124.42
GLOBAL TOWER LLC	1,664.92
GRAINGER	7,735.98
GRANITE CONSTRUCTION CO	7,340.98
GRAY TELEVISION GROUP INC	1,500.00
GREAT BASIN THERMITE & PES	1,270.00
GROSS PAY INC	283.05
H.A.W.C. INC	1,643.85
HANER, DORIS	3,850.00
HARRIS, CLAUDIA J	200.00
HART, DAVID E	332.65
HAUCH, LISA	1,117.86
HAYMOKE, DEAN	1,226.08
HD SUPPLY CONST SUPPLY LT	1,105.20
HD SUPPLY FACIL MAINT LTD	2,328.04
HENRY, SCHEIN	1,510.63
HERRMANN, LORRAINE	3,125.00
HIGH DESSERT MICROIMAGING	3,912.18
HIGHLANDS WIRELESS INC	3,912.00
HISTORIC FORTH WARD SCHO	15,666.50
HOME DEPOT CREDIT SERVICE	1,974.64
HOSE & FITTINGS ETC INC	2,990.24
HOT SPOT BROADBAND INC	79.00
HUFNAGLE, CANDACE ESTHAR	105.00
INDEPENDENT TABULATION IN	25.43
INDUSTRIAL PRODUCTS MFG I	60.00
INGALLS & ASSOCIATES, LLC	585.00
INNOVATIVE IMPRESSIONS	1,260.00
INTERNATIONAL CODECOUNCTI	1,495.00
IRON MOUNTAIN INFO MGT IN	1,622.23
ITI SOURCE LLC	4,892.95
JBP LLC	1,123.95

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NEVADA SPEEDOMETER SERVIC	57.61
NEW VIN, MICHAEL E.	60.00
NEW WEST DISTRIBUTION INC	3,979.84
NEXTEL OF CALIFORNIA INC	5,349.55
NORTH LYON COUNTY FIRE PR	11,714.16
NORTHERN NV APA POOL LEAG	11,100.00
NTU TECHNOLOGIES INC	3,480.00
O'BRIEN, MARTHA	127.50
OCCUPATIONAL HEALTH CENTE	96.50
OFFICE DEPOT INC	429.31
OFFSITE DATA DEPOT, LLC	1,088.74
ON THE SIDE GRAPHICS & SI	1,615.00
OVERHEAD FIRE PROTECTION	9,115.42
PACT HEART FND	9,791.89
PANZIERA, THERESA	135.00
PENYERS, TOM	116.58
PERS/AGENCY320	435,515.70
PETRINI, ANGELO D	3,324.00
PHYSIO CONTROL INC	14,431.65
PICTOMETRY	14,393.00
PITNEY BOWES INC	1,540.63
PONDEROSA STAMP & ENGRAV	1,335.00
POWERPLAN	1,099.66
POWERPLAN GROUP INC	1,500.00
PRETORIAN ACCESS	2,006.40
REMIER ACCESS	2,551.00
RIA	267.11
PRIORITY DISPATCH	11,767.01
PRISM-TV LLC	11,781.70
PRODOCUMENT SOLUTIONS INC	1,527.26
PROFESSIONAL FINANCE CO I	1,454.96
PROGRESSIVE PRINT	8,615.00
PROTECTION DEVICES INC	8,698.00
PARMIGIAN PROPERTIES LLC	38,809.07
PUBLIC AGENCY COMPENSATIO	1,900.00
PURCHASE POWER	2,729.00
FRAMID MATERIALS INC	2,122.75
RADFORD, SANDRA M	2,428.59
RAUDY, KATHURAN	1,422.59
RAY MORGAN CO INC (CA)	2,022.48
RECTOR, JAMES	1,224.00
RED S CANDIES	7,250.00
REINHARDT, JOSEPH J	225.00
RENO CIRCUIT BREAKERS	278.00
RENO GAZETTE-JOURNAL	3,357.00
RENO GREEN LANDSCAPING IN	3,486.31
RENO PAINT MART	4,351.11
RENO RADIOLOGICAL ASSOC.	243.80
RENO ROCK TRANSPORT LLC	1,155.36
RENO TAHOE SPECIALTY INC	1,182.02
RENOVON MEDICAL CENTER	14,625.00
REPER INC	14,625.00
ROADPOST USA INC	5,3710.48
ROADSHOWS INC	34,645.00
RONALD L JACOBONI PLASTER	1,613.49
RUPCO INC	1,294.60
SAFEGUARD BUSINESS SYSTEM	5,774.36
SAFEGUARD WEB & GRAPHICS	5,760.00
SAINI, MARYS HEALTHFIRST	25,310.96
SAINI, MARYS HEALTHFIRST	3,224.19
SBC GLOBAL SERVICES IN LD	14,830.91
SBC GLOBAL SERVICES INC	1,522.60
SENSUS USA INC	2,120.00
SERRA CHEMICAL COMPANY	2,120.00
SERRA FIRE PROTECTION LL	53,400.00
SERRA NEVADA EQUIPMENT	53,221.79
SERRA PACIFIC POWER CO	1,251.93
SERRA PEST CONTROL INC	1,261.00
SILVER STATE INDUSTRIAL	1,787.00
SILVER STATE NATIONAL PEA	3,346.45
SLACK BROTHERS INC	3,350.00
SLACK INDUSTRIES LLC DBA	3,624.31
SMITH MONICA M	3,175.26
SMITH FOOD & DRUG CENTER	8,429.47
SOCIAL ENTREPRENEURS INC	3,804.62
SOCIAL SECURITY	3,664.15
SPALONE, DOMINIC J III	991.34
SPARKS ELECTRIC MOTOR REP	7,051.26
SPB UTILITY SERVICES INC	7,716.16
SPEEDITECH LLC	7,716.16

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SPELTZ, JASON		403.65
ST CO AMBULANCE	2	591.24
ST CO CLERK	2,833.79	
ST CO SCHOOL DISTRICT	1,046,062.57	
ST CO SENIOR CENTER (VC)	45,252.24	
ST CO TREASURER	127.92	
ST CO WATER SYSTEM	7,706.41	
STORYER COUNTY JEEP POSSE	2,500.00	
STORYER MEDICAL	30,419.40	
SUN PEAK ENTERPRISES	2,877.50	
TALK UCEXPRESS	2	136.75
TECH SERVICES	150.00	
TEMEN, GENE	470.93	
TEMEN, JEFFRE WAYNE	470.93	
THE J & L PICHON BYPASS T	470.93	
THE TOMBSTONE COWBOYS	538.38	
THROWER, VICTORINE, DENISE	582.00	
THYSSENKRUUP ELEVATOR	168.00	
TREFFINGER, TIMOTHY RYAN	610.70	
TRI GENERAL IMPROVEMENT	1,200.00	
TRI STATE SURVEYING LTD	3,240.00	
TRI VENTURES INC	2,799.08	
TRUCKE MEADOWS WATER SYS	3,700.00	
U S TRAVEL ASSOCIATION	4,730.00	
UNIFORMITY OF NEVADA LLC	1,158.00	
UNISOURCE WORLDWIDE INC	2,158.00	
UNITED FINANCE INDUSTRIAL	2,081.96	
UNITED RENTALS	335.46	
UNITED SITE SERVICES OF N	736.80	
UPS	639.22	
US BANCORP EQUIPMENT FINA	26.24	
US POSTOFFICE (VC)	7,342.02	
VIDACARE CORPORATION	1,810.27	
VIRGINIA & TRUCKEE RR CO	1,529.21	
VIRGINIA CITY BOOSTER CLU	7,248.00	
VIRGINIA CITY HIGHLANDS	7,250.00	
VIRGINIA CITY STATION	3,817.49	
VIRGINIA CITY TOURS INC	37.79	
VIRGINIA HIGHLANDS VFD	6,064.00	
VISIONASP	1,800.00	
WALKER & ASSOCIATES	2,295.00	
WASHOE CO CORONER	3	625.00
WASHOE COUNTY SENIOR SERV	4,525.00	
WALKERS SEPTIC TANK SV DBA	1,661.55	
WEDCO INC	2,712.50	
WELHOUSE, RICHARD R	3	994.01
WELLS FARGO HOME MORTGAGE	3	994.00
WENDLER, STEVEN & DANIEL	3	158.00
WESTERN ENVIRONMENTAL LAB	4	230.02
WESTERN HYDRO CORP	5	293.00
WESTERN NEVADA SUPPLY CO	8	278.10
WESTNET NEVADA LLC	4	439.94
WHITLOCK, RYAN	2	717.00
WHITLOCK, JENNA R	1	486.32
WOOD, CORLISS	2	25.00
WOODMANSEE, KAREN	2	87.89
ZEE MEDICAL, INC	1	86.04
GRAND TOTAL	5,487,690.89	