

LYON COUNTY
VENDOR PAID REPORT
JANUARY 1, 2019 - MARCH 31, 2019

Vendor	QTD	YTD
3D CONCRETE	-	183.00
4 GUYS INC.	93.00	93.00
413 TRACI LLC	-	87.00
4M PROMOTIONS, INC.	223.07	223.07
5 POINT SOLUTIONS LLC	4,004.64	4,004.64
A 1 RADIATOR	-	831.50
A AND H INSURANCE, INC	50.00	569,953.47
AARON RICHTER	201.64	201.64
ABC FIRE EXTINGUISHER CO. INC.	1,195.35	11,325.27
ABILITY NETWORK INC	391.95	651.95
ABSOLUTE DRAIN SERVICE	-	3,200.00
ABSOLUTE HOSE AND FITTINGS LLC	1,321.67	1,321.67
ACCURATE CONTROLS INC	-	967.50
ACCURATE MOBILE LOCKSMITH	100.00	100.00
ACEVEDO, DENISE	-	49.52
ACTION GARAGE DOOR CO.	-	335.00
ACTION GLASS CARSON LTD	3,620.00	7,883.00
ACTN	80.00	80.00
ADAIR CONSTRUCTION, INC	-	100.00
ADAMS, JAYMES / VERONICA	105.10	105.10
ADAMS, LUCILLE	-	36.93
ADAMSON, TAMARA	-	115.38
ADAPCO, INC.	-	2,760.00
ADMINISTRATION SERVICES DIVISION	-	3,669.21
ADMIT ONE PRODUCTS	-	277.19
ADOLPH KIEFER & ASSOCIATES, LLC	-	1,135.47
ADR SOLUTIONS, LLC	72.81	12,618.67
ADVANCED CHEMICAL TECHNOLOGY, INC	3,222.00	9,666.00
ADVANCED DATA SYSTEMS INC	19,758.00	34,061.30
AFASSCO	2,358.45	3,104.49
AFS	1,739.98	5,131.85
AGUA FRIA INSURANCE SERVICES, LLC	-	419.48
AGUILERA, TARYN LEE	18.00	18.00
AHERN RENTALS	-	25,941.41
AIRBORNE PUBLIC SAFETY ASSOCIATION	-	1,275.00
AIRGAS USA	213.15	705.20
AIT	357.50	357.50
AJMCV HOLDINGS INC	6,257.00	8,132.00
AKIONA, KAREN	-	120.55
A-L SIERRA WELDING PRODUCTS, INC.	87.88	144.77
ALAN SANDS ENTERTAINMENT, LLC	-	3,600.00
ALBERTSON, ALICIA / ERICK	-	144.00
ALCARAZ, ILIANA	38.16	76.32
ALCOHOL MONITORING SYSTEM INC.	137.80	964.60
ALEX UPHOLSTERY	220.00	707.20
ALEXANDER, MARIA	-	152.20

ALHAMBRA	568.59	1,676.29
ALIZAGA, CHRIS	159.00	159.00
ALL ABOUT PEST CONTROL INC	250.00	875.00
ALL IN GRAPHIX	106.40	4,226.40
ALLAN, AUDREY	197.20	708.44
ALLEN, CONNIE	144.00	144.00
ALLIED SANITATION,INC.	2,101.43	12,651.43
ALLIED TIRE & AUTO SERV.	170.00	255.00
ALLING & JILLSON, LTD	-	7,745.83
ALLISON, MACKENZIE, PAVLAKIS, WRIGHT & FAGAN, LTD.	1,057.50	14,744.07
ALLMETT, DANIEL G	950.00	950.00
ALPINE LOCK AND KEY INC	125.31	782.31
ALPINE LOCK, INC.	143.40	259.65
ALPINE SIGNS	450.00	2,200.00
ALT, DONALD	505.58	1,688.51
ALTON, SHANNON	-	25.00
AMADA SENIOR CARE	-	2,850.00
AMAZON	2,438.82	6,617.92
AMBERCREEK COUNSELING & RECOVERY SERVICES, PLLC	100.00	275.00
AMCA, INC.	-	145.00
AMERICAN DOCUMENT DESTRUCTION, INC.	729.65	3,853.35
AMERICAN EQUIPMENT INC	-	738.50
AMERICAN JUDGES ASSOC.	350.00	350.00
AMERICAN PLANNING ASSOCI	-	307.00
AMERICAN READY MIX, INC	214.00	404.50
AMERICAN RED CROSS	71.00	1,087.00
AMERICAN WATER WORKS ASSN	433.00	433.00
AMERIGAS	-	162.26
AMERIGAS-CARSON CITY 0500	-	88.00
AMERIGEN POWER SOLUTIONS	2,920.55	3,593.39
AMERIPRIDE UNIFORM SERV.	17,406.63	50,325.10
AMEZAGA JR, PH.D, A M	1,500.00	6,000.00
AMY GEDDES	-	168.00
ANCHOR DOOR & HARDWARE INC	125.00	3,385.00
ANDERSON FORD MERCURY SALES INC	-	43,066.41
ANDERSON, JULIETTE	131.22	178.06
ANDERTON, AWEN	-	5.09
ANDREW GLENN WHEELER	-	71.00
ANGEL JR., PAUL ANTONIO	315.00	315.00
ANGELL, LAWRENCE / LEA	-	166.20
ANGLIN, KRISTINA	102.77	102.77
ANGUIANO, CHRISTIAN	-	138.11
ANGUIANO, EDUARDO	-	8.85
ANNE SOPRITO	-	110.31
ANTHEM BLUE CROSS	1,106.28	6,580.92
ANTHONY, WAYNE	144.00	190.25
ANUE WATER TECHNOLOGIES	-	13,575.25
AOC	-	20,000.00
APC LLC	-	30.24
APEX PRINTING	-	74.73
APEX SOFTWARE	-	1,640.00

APPLE BOOKS	2,402.90	2,402.90
APPLIED MECHANICAL, INC	9,744.00	9,744.00
ARAMARK	1,638.36	3,670.93
ARC HEALTH AND WELLNESS	2,599.84	39,423.88
ARCHER, ERIC	-	47.65
ARCO ENVIRONMENTAL REMEDIATION SERVICES, LLC	1,000.00	1,000.00
ARIZONA PIPELINE	-	5,248.20
ARMAC CONSTRUCTION	127,199.85	136,232.90
ARMSTRONG CONSULTANTS,INC	6,126.00	56,430.00
ARRIGHI, BLAKE AND ASSOCIATES	-	10,200.00
ARROW INTERNATIONAL, INC.	1,204.50	1,767.00
ARROWAY, DANIELLE	-	144.00
ARTISTIC FENCE CO. INC.	1,287.00	6,227.14
ASSET MANAGEMENT TECHNOLOGIES, LLC	5,490.00	5,490.00
AT&T	27,405.22	83,030.76
AT&T	27,394.96	91,947.45
AT&T MOBILITY	406.46	1,062.74
AT&T ONENET SERVICE	797.78	2,326.06
ATCO MANUFACTURING COMPANY	-	152.90
ATLAS COPCO USA HOLDINGS INC	-	9,261.00
ATTORNEY GENERAL	-	1,000.00
ATWATER, TYRONE R.	1,761.15	2,773.35
AUS SACRAMENTO WEST LOCKBOX	184.30	2,048.77
AUTO & TRUCK ELECTRIC INC	355.00	1,315.00
AUTO EXCITERS INC.	255.00	1,651.00
AUTO EXCITERS,INC	1,342.40	1,342.40
AUTOMON, LLC	-	1,500.00
AUTUMN FUNERALS & CREMATIONS	550.00	550.00
AVALOS, DOLORES	-	11.46
AVEIRO, JONATHAN	112.25	112.25
AVILES-DEZUNIGA, MARIA	-	18.27
AVILLA, ELLEEN	-	25.00
B & H PHOTO	-	341.80
B & L BACKFLOW TESTING	-	1,875.00
B J ELDIEN	210.52	210.52
B LAMBRECHTSEN & J VAN WEEHGEL	-	1,033.45
BAKER & TAYLOR BOOKS	17,334.33	53,115.40
BALDWIN, LORRAINE	55.93	55.93
BANNER HEALTH	644.00	644.00
BANSE, MARGARET / HELMUT	-	144.00
BARKDULL, SHERRI	-	166.87
BARNES, JOSHUA	-	529.00
BARNETT JR., DAVID JOE	10.00	10.00
BARNWELL, SIERRA / DANIEL PETTY	-	66.32
BARTOLOWITS, BRUCE	40.00	40.00
BATTERIES PLUS	448.33	1,031.51
BATTERIES PLUS #35	-	26.43
BAUM, NICHOLAS / CHRISTINA	180.82	180.82
BAYOUTH, DANIELLE	-	29.91
BB ENTERPRISES INC	-	4,600.00
BEAUMONT, DESIREE	-	144.00

BEAVERS, RANDALL / JONELL	-	202.86
BECERRA, VICTOR / JOSEFINA	-	260.50
BECK, RICHARD	-	109.66
BECKER, BILL	-	236.36
BECKER, MICHAEL	-	216.72
BEHAVIORAL MEDICINE ASSOCIATES INC	-	1,150.00
BEHRMAN-LIPPERT, JOANN	343.75	343.75
BELL, RICHARD	-	74.05
BELL, SUMMER	100.00	128.34
BELLOWS, BRANDON	-	147.25
BEMIS, DON	-	208.03
BENCHMARK BUCKLES LLC	-	1,755.00
BENEFIEL, PATRICIA	-	153.64
BENJAMIN A. MILLER TRUST	-	159.00
BENNETT, CHAUNTEL	332.41	332.41
BENNETT, DOUG	-	228.90
BENNETT, MANDY	30.16	75.94
BENNETT, RAMIE	-	90.36
BENNETT, RICHARD	30.80	30.80
BERNAL, STEVE / ELLEN	-	146.53
BERNTSON, SKYLER	-	372.25
BERTINO, ERIN E.	-	1,500.00
BEST EXPRESSION INC.	686.94	1,998.65
BEST WESTERN FERNLEY INN	-	168.54
BETRA MANUFACTURING	-	42.00
BEVERLY REALTY, INC.	-	1,700.00
BIG HOG PLUMBING INC	-	16,500.00
BIG R	-	185.07
BING MATERIALS	-	5,079.34
BIOVIR LABORATORIES, INC.	-	440.00
BIXBY, CHRIS	232.00	657.61
BLACK ROCK REAL ESTATE LLC	-	102.27
BLACKSTONE AUDIO, INC.	329.00	2,583.86
BLAKEY, ERIC WAYNE	-	1,240.12
BLANCA D. MCCALL	320.00	320.00
BLOOMER, CORTNEY	-	159.66
BLUE 360 MEDIA LLC	123.69	123.69
BLUE MOUNTAIN STEEL	-	145.31
BOARD OF REGENTS	569.62	8,187.16
BOB BARKER COMPANY, INC.	12,465.50	19,666.60
BODENSTEIN, ERIC	40.00	40.00
BOLLMAN, WILLIAM	144.00	144.00
BOLTON III, CHARLES V.	2,654.00	3,718.04
BONANZA PRODUCE CO.	459.90	3,187.25
BOND, ROBBIE	-	1,500.00
BONIFACE, KEITH	-	189.86
BONITA GRADING LLC	1,218.30	1,218.30
BORGWARET, STEVEN / DAWN GRANT	-	144.00
BOUND TREE MEDICAL,LLC	19.40	455.27
BOWERS, CAROLE G.	500.00	500.00
BOWSER ENTERPRISES, INC.	205.60	205.60

BOYDD PRODUCTS, INC.	-	2,145.00
BOYS AND GIRLS CLUB/MV	20,000.00	23,000.00
BRADLEY, CAROL	20.44	20.44
BRADY INDUSTRIES	2,374.14	5,687.45
BRAMWELL MANOR APT	-	1,133.00
BRECKENRIDGE PROPERTY FUND 2016 LLC	272.63	272.63
BRENENSTALL, MARK	-	37.51
BREWER, SARA	-	144.00
BRIGGS ELECTRIC, INC.	-	3,900.00
BRILLHART, JOE	-	98.45
BRISTOL, BRETT D.	-	550.00
BRISTOL, SHELLY	-	212.00
BRIX, ELSA	-	105.18
BRONK, ANDREW	-	62.24
BROWN, KATLIN	67.00	99.00
BROWN, KAYLENE/REICH, JENNIFER	-	111.85
BROWN, KEVIN	-	53.57
BROWN, MELISSA	144.00	144.00
BROWN, SANDRA	-	187.02
BROWN, SANDRA-PETTY CASH	59.26	90.71
BROWNE, ROBERT	-	59.74
BROWNELLS INC	2,145.87	2,145.87
BRYAN, NIKKI	-	55.70
BRYANT, MARIA	-	40.33
BSK ASSOCIATES	6,075.00	12,975.00
BUELL, DEAN	118.55	118.55
BUFFINGTON, BARRY	-	144.00
BUNCH, TOM	10.91	10.91
BUREAU OF SAFE DRINKING WATER	-	4,564.40
BURGARELLO ALARM, INC.	545.70	1,896.10
BURNETT, KENNETH OR SHARON	-	263.89
BURNS, SHERRIE	-	16.84
BURTON'S FIRE, INC.	4,163.72	4,163.72
BUSHUR, AARON M	2,975.00	2,975.00
BUSINESS AND PROFESSIONAL COLLECTION SERVICE	34.00	34.00
BUSK, MICHELLE	144.00	144.00
BUTCHER, TERESA RANEE	10.00	10.00
BUTCHER, TERRY	530.00	530.00
BUTKO,-LTD. KARLA K.	2,137.86	2,137.86
C & V PROPERTIES	-	456.84
C. H. BULL COMPANY	-	7,851.00
C-A-L RANCH STORES	585.73	1,469.57
CALDARA, RYAN	-	90.94
CALIF INDUSTRIAL RUBBER	279.90	279.90
CALIFORNIA ASSOCIATION OF CODE ENFORCEMENT	95.00	95.00
CALIFORNIA BINGO SERVICE	771.43	771.43
CALIFORNIA GENERATOR SERVICE	-	2,330.00
CALIFORNIA INDUSTRIAL RUBBER COMPANY	-	886.72
CALLAS, PAUL / LORI	144.00	144.00
CAL-NEVADA TOWING & TRANSPORTATION, INC.	-	440.00
CALVIN MEGAN	154.00	569.00

CAMELOT PARTY RENTALS,INC	-	4,572.82
CAMPBELL CANAL CO., INC.	220.00	220.00
CAMPBELL, RAMONA	-	254.08
CANDEE, LEWIS / MARILYN MASAYESVA	-	144.00
CAPASSO, THERESA	-	97.84
CAPITAL CITY AUTO PARTS	1,678.43	10,204.92
CAPITAL CITY LIQUIDATORS, INC.	2,877.00	2,877.00
CAPITAL CONTROL SYSTEMS, INC.	750.00	750.00
CAPITAL FORD	63,368.11	73,458.40
CAPITAL GLASS	-	13,312.50
CAPITAL TOWING, INC.	798.00	798.00
CAPITOL REPORTERS	13,539.55	51,960.10
CAPONI, GEORGE	-	144.00
CAPPARELLI, ANTONIA	-	144.00
CARBOLINE COMPANY	-	2,062.88
CARDIAC SCIENCE CORP.	404.00	404.00
CARDIN REALTY PRO'S LLC	1,418.23	6,028.33
CARE FLIGHT	30.00	270.00
CARMONA, ALBERT / JANIE DOTY	-	73.91
CARNES, TIMOTHY	43.74	43.74
CAROL ANN FORTUNE	-	25.00
CARR, KRISTI	-	320.00
CARR, LEANDRA	101.48	101.48
CARSON CITY LANDFILL	597.00	772.92
CARSON CITY PUBLIC WORKS	1,521.03	16,086.45
CARSON CITY TREASURER	814.30	5,235.33
CARSON CITY TREASURER'S OFFICE	3,613.90	7,463.90
CARSON DODGE CHRYSLER,INC	-	25,047.45
CARSON MASONRY & STEEL SUPPLY	-	64.50
CARSON PUMP	-	21,750.00
CARSON TAHOE EMERGENCY PHYSICIANS	31.33	31.33
CARSON TAHOE REG. HEALTH-CARE	-	195.00
CARSON TAHOE REGIONAL HEALTHCARE	300.00	900.00
CARSON UNDERGROUND, INC.	389.33	2,127.84
CARSON VALLEY SUPPLY INC	1,147.74	1,714.00
CARSON WATER SUBCONSERVANCY	46,739.56	122,960.32
CASCADE FIRE EQUIPMENT CO	-	836.29
CASELOADPRO, L.P.	-	900.00
CASHMAN EQUIPMENT CO	3,035.50	13,489.44
CASSINELLI LANDSCAPING, INC.	105.00	192.18
CASSINELLI, JOHN	198.36	198.36
CATHY MOLLART	-	50.00
CAVALLERO HEATING &A/CINC	200.00	1,788.00
CB SELECT PROPERTY MGMT	144.00	144.00
CC CLEANING SERVICE, LLC	10,500.00	32,200.00
CENTRAL LYON COUNTY FIRE PROTECTION DISTRICT	1,390,300.47	3,596,719.96
CENTRAL LYON FIRE PROTECTION DISTRICT	-	50.00
CENTRAL LYON YOUTH CONNECTIONS	-	2,560.00
CERTIFIED LABORATORIES	160.85	1,016.30
CFC	-	76.86
CFOA	360.00	810.00

CHAFFIN, MICHAEL / ADELYNN	-	72.46
CHALLSTROM, CHAD	100.00	150.00
CHAMPION CHEVROLET	-	150,396.25
CHAN, ROZ	-	144.00
CHANDLER KREMIN	25.00	25.00
CHANEY-LAMPSON, MATTHEW	-	145.40
CHANNING BETE COMPANY, INC	-	53.05
CHAPPELL, BRITNEE / JOSH	144.00	144.00
CHARLES BUCKLEY	-	100.00
CHARLES PACE	-	431.16
CHARTER COMMUNICATIONS	15,352.24	45,556.03
CHASTANET, JUSTIN	140.96	140.96
CHAVEZ, JAMIE DENISE	-	100.00
CHELONE LOUIS	260.00	7,346.99
CHELSEA CRIBBINS	85.32	85.32
CHEVRON AND TEXACO SERVICES	-	1,386.61
CHEYENNE LIVESTOCK & PROD, INC.	1,122.00	1,122.00
CHONG, ADRIENNE	-	25.20
CHRIS, SCOTT	-	140.73
CHRISTENSEN, M. SCOTT	-	158.07
CHRISTIANI, JACKLYN / STEVEN PROFERA	144.00	144.00
CHURCHILL CO PARKS AND RECREATION DEPT	240.00	630.00
CHURCHILL COUNTY	-	342,556.78
CHURCHILL COUNTY JUVENILE JUSTICE CENTER	510.00	2,425.00
CICHOWICZ, DEAN	-	40.53
CINDERLITE TRUCKING CORP.	15,241.77	35,584.47
CISNEROS, MANUEL / CHERI	-	71.04
CISNEROS, NICOLE	-	550.00
CIT TECHNOLOGY FIN SERV, INC.	598.86	1,669.03
CITY OF FERNLEY	3,224,001.37	7,724,592.85
CITY OF YERINGTON	144,381.41	581,567.51
CIVIL AIR PATROL MAGAZINE	245.00	245.00
CLANTON, SHAWN	-	241.00
CLAPHAM, MATT	31.00	1,553.16
CLARK PEST CONTROL OF STOCKTON, INC	468.00	1,248.00
CLARK, BRYAN	-	30.45
CLARK, JOSHUA	-	102.69
CLARK, TIMOTHY	146.50	410.50
CLARKE MOSQUITO CONTROL PRODUCTS, INC.	17,250.00	17,250.00
CLINGER, JOBETH	58.04	58.04
CNA SURETY DIRECT BILL	100.00	100.00
COARD PSYCHOLOGICAL ASSOCIATES, PLLC	-	2,500.00
COBB, ROBERT	-	146.50
CODALE ELECTRIC SUPPLY, INC	2,423.91	8,170.30
CODE 3 ASSOCIATES, INC	-	3,600.00
COKLEY, JAMIE	90.40	90.40
COLDWELL BANKER	-	450.00
COLE, STEVE / CARLA	144.00	144.00
COLLECTION SERVICE OF NV.	97.00	97.00
COLLINS, GARY & DENISE	-	162.66
COLLINS, JIM / KITTY	-	222.10

COLVIN, TERRY	-	124.52
COMFORT SUITES FERNLEY	91.56	91.56
COMMISSION ON P.O.S.T.	350.00	1,350.00
COMMSITE CORP	-	171,500.00
COMMUNITY CHEST	5,085.00	25,144.36
COMMUNITY CHEST, INC.	20,472.47	64,506.30
COMMUNITY ROOTS, LLC	-	450.00
COMSTOCK PRINTERS	33.00	33.00
CONDE, JAZMYN	-	152.16
CONKEN, AMANDA / JOSH	-	38.30
CONNER, JONATHAN ADAM	-	10.04
CONROY, MARLO	-	95.22
CONTRERAS, MARCO	1,746.00	1,746.00
COOK, DONNY	39.65	39.65
COONS CONSTRUCTION LLC	2,263.10	2,292.03
COONS, ANNA	-	277.79
COONS, BRADLEY	-	80.70
COOPER, RICHARD	-	48.52
CORDER, DANIEL LEE	-	125.00
CORE CONSTRUCTION SERVICES OF NEVADA, INC	-	10,000.00
CORELOGIC CENTRALIZED REFUNDS	16,478.00	16,478.00
CORELOGIC TAX SERVICES	-	1,901.52
COSTCO MEMBERSHIP	120.00	180.00
COTA, VANESSA	-	116.18
COTTINGHAM, SUSAN PETTY CASH	500.00	1,407.77
COUNTY OF ESMERALDA	25.00	25.00
COUNTY OF SACRAMENTO	-	4,044.89
COURSON EQUIPMENT CO	452.25	452.25
COUVEAU, MARK	-	144.00
CPI FOODS, INC.	-	991.95
CR ENGINEERING	-	14,400.00
CRAIN, RON	50.00	50.00
CRAMER AUTOMOTIVE, INC.	-	1,767.25
CRAWLEY, FREDERICK	-	11.62
CREWS, ANTHONY	-	333.18
CRISIS PREVENTION INSTITUTE, INC.	150.00	150.00
CRITTENDON, RANDY	-	449.08
CROCKETT ENTERPRISES	-	1,279.40
CROSSLEY, ROBERT	-	100.49
CROSWAIT, TERRA	-	370.63
CRYE PRECISION, LLC	-	1,610.82
CTA, INC.	715.00	11,700.00
CTS LANGUAGE LINK	42.35	132.49
CUMMINS ROCKY MOUNTAIN	-	26,823.27
CUPP, DONNA	-	212.00
CURRY, BONNY	-	32.00
CURTISS C KULL	3,000.00	3,000.00
CUSTOM PRODUCTS CORPORATION	748.04	748.04
CWEA	555.00	555.00
D & M EMERGENCY SERVICES INC.	232.00	1,303.73
D & S WASTE REMOVAL, INC.	9,267.98	30,001.86

DAHL'S PHARMACY	106.97	230.80
DANIEL, NICOLE	-	25.00
DANIEL, PATRICK	61.36	135.71
DANNY COUSTE CONSTRUCTION	-	17.39
DARRAGH, JAIRICKA	392.03	392.03
DATA GRAPHICS	1,364.00	1,364.00
DATAWORKS PLUS LLC	1,488.08	1,488.08
DAVE'S SUPPLY	50.00	50.00
DAVIDSON, NOAH	-	110.90
DAVIES ESQ PC, RICHARD P.	14,937.50	53,000.00
DAVIS, CARROLL A.	-	25.00
DAVIS, DORIS / JAMES	-	83.01
DAVIS, KIM	-	162.14
DAVIS, MARIA C.	2,400.00	3,200.00
DAVIS, WENDY L SUC TR ET AL	-	92.99
DAVIS, WESTIN	-	25.00
DAYTON AREA CHAMBER OF COMMERCE	-	587.50
DAYTON HEALTHCARE CTR LLC	4,978.60	15,501.55
DAYTON JUSTICE COURT	117.04	511.58
DAYTON VALLEY CONSERVATION DISTRICT	7,500.00	7,500.00
DAYTON VALLEY DAYS	-	4,000.00
DAYTON VALLEY TIRE AND SERVICE LLC	264.00	399.00
DAYTON VALLEY VETERINARY HOSPITAL	60.18	60.18
DC FROST ASSOCIATES, INCORPORATED	-	45,574.64
DE SMET, BRENDA	-	2,000.00
DE VITA, SUSAN	-	217.81
DEBBIE GILMORE	66.37	66.37
DEBORAH CARLISLE	82.11	82.11
DEFOREST, BRODY	30.00	30.00
DEINES, GREGORY M.	-	250.00
DELFIN, JOSE	173.69	173.69
DELIVERY CONCEPTS, INC	-	959.81
DELL MARKETING L.P.	-	2,032.48
DELTA FIRE SYSTEMS	22,466.44	25,570.32
DELUXE SMALL BUSINESS SALES, INC	-	93.70
DEMCO INC	-	3,407.05
DEMIJOHN, KATHY / JOSEPH	-	63.00
DEPAOLI, DEBRA	138.10	447.11
DEPART OF HEALTH & HUMAN SERVICES	137,359.00	549,436.00
DEPART OF HEALTH&HUMANSER	53,369.50	213,478.00
DEPARTMENT OF HEALTH & HUMAN SERVICES	181,973.96	967,553.83
DEPARTMENT OF TAXATION	314.16	2,063.07
DEPRECIATIONWORKS	129.00	129.00
DEPT. OF HEALTH & H.S.	-	6,943.13
DERBY, CHRIS / MICHELLE	-	144.00
DERISO, SUSAN	559.44	3,188.60
DESERT ENGINEERING	-	23,066.00
DESERT HILLS ELECTRIC, INC	2,159.57	9,702.06
DESERT ROSE RV PARK LLC	-	500.00
DETECTION INSTRUMENTS	205.60	205.60
DEXTER, DERRICK CRAIG	430.00	430.00

DEZORT, TERRY	-	20.22
DIEZ, DONAVON	146.39	146.39
DIEZ, ROGER	111.45	111.45
DINI'S LUCKY CLUB	-	1,569.97
DINSMORE, JEFFREY / MARY	-	83.90
DIOSDADO, LUIS	77.99	77.99
DIRECTV	76.73	451.88
DISTINCTIVE PAINTING COMPANY	7,595.00	23,280.00
DITCHEY, CHARLES	-	144.00
DIV OF WATER RESOURCES	511.25	981.25
DIVISION OF PAROLE & PROBATION	44,189.02	132,567.06
DLB SYSTEMS ASSOCIATES, INC	4,134.37	4,134.37
DMV	22.25	56.50
DOERR, KATHY	-	181.55
DOHERTY, JUSTIN	-	177.84
DOI/BLM	-	6,190.70
DOLLAR GENERAL	-	50.00
DOMENO, DANIEL J.	-	50.00
DOMINGUEZ, RAUL	233.53	233.53
DOMINION VOTING SYSTEMS	36,300.00	37,715.76
DONATHAN, MARC	-	26.39
DORAN, ASHLE	-	108.30
DOSSEY, DANIEL J	85.87	85.87
DOUBLE RADIUS, INC	-	10,157.74
DOUGLAS CO ASSESSOR	305.00	305.00
DOUGLAS COUNTY GIS	-	25,000.00
DOUGLAS R KASSEBAUM	1,621.34	1,621.34
DOVENMUEHLE MORTGAGE	108.42	108.42
DOWNS, CONNIE	-	131.08
DOWNTOWN GARAGE INC	-	7,671.45
DOYEN-THOMAS, CHELSEA	-	212.50
DPBH-ENVIRONMENTALHEALTH	105,540.69	105,974.69
DRURY, RAMONA / DENNIS	-	144.00
DUES, MARTY	131.50	299.34
DUKEK, JASON	112.25	552.20
DUNHAM, PAUL	14.24	14.24
DURSO, JAMES / KAREN	-	302.97
DYKES, JENNA	-	116.00
DYNAMIC DIESEL, INC	5,781.65	11,775.00
EAVES, RALPH	-	39.76
ECHEVARRIA, ALYSON	-	144.00
ED JONES CO.	177.50	177.50
EDGEWOOD APTS.	-	2,765.00
EDNEY, RICK	-	2,600.00
ED'S RV REPAIR	63.31	3,323.14
EDUCATIONAL CREDIT MANAGEMENT CORPORATION	-	358.98
EISSLER, JACOB	-	1,766.59
ELDER, BRIAN	56.00	285.20
ELDIEN, B J	-	53.77
ELKINS, BYRON	-	318.44
EMANUELSON, JOSEPH	-	200.03

EMHOFF, ROBERT	-	125.00
EMPLOYEE-MANAGEMENT RELATIONS BOARD #203	-	2,082.00
EMPRES PERSONAL CARE NEVADA, LLC	19,868.25	30,243.25
ENCE, MATTHEW D.	1,672.48	1,672.48
ENFORCEMENT TECHNOLOGY GROUP INC.	-	1,771.37
ENGLAND, ERNYLLA	-	334.38
ENGLISH MAILING SERVICE	-	9,943.00
ENRIQUEZ, EDGAR / MARTIN	123.18	123.18
ENVISIONWARE, INC.	-	6,586.80
ESCH, MARK FRANCIS	600.00	600.00
ESI SECURITY SERVICES	-	1,660.97
ESO SOLUTIONS, INC	-	2,099.00
ESPITIA, ANGEL	3,500.00	10,250.00
ESRI, INC.	5,900.00	28,900.00
ESTABROOK, LEE / LISA	106.00	106.00
EULER, JAMES C.	-	600.00
EUREKA COUNTY ASSESSOR	-	305.00
EVANS, LYNN	320.40	532.53
EVOQUA WATER TECHNOLOGIES LLC	-	1,803.28
EWING IRRIGATION SYSTEMS	636.57	1,879.46
EXTENDED STAY SUITES	1,400.00	3,530.00
EZ MESSENGER	11.00	11.00
EZELL, JACK	-	13.64
FABIAN, HARRY / JOANNE	35.56	35.56
FACILITIES MANAGEMENT, INC	-	13,125.00
FACTORY MOTOR PARTS	1,134.90	4,102.67
FAIRA	-	29,525.00
FALLON HEATING & AIR CONDITIONING, LLC	2,309.73	11,986.36
FARM-ASSIST, INC.	-	538.40
FARMERS FOREMOST INS CO	204.54	5,973.62
FARR WEST ENGINEERING	301,665.66	990,041.38
FAST GLASS, INC.	275.00	855.00
FASTENAL CO.	166.82	655.33
FASTER ASSET SOLUTIONS BY CCG	-	10,433.47
FEDEX	976.23	2,407.33
FEDEX FREIGHT	-	493.74
FEDEX OFFICE	20.00	20.00
FELIZ, MARY / JOSHUA	-	12.47
FERGUSON ENT #3210	283.68	283.68
FERNLEY CHAMBER OF COMM	175.00	175.00
FERNLEY COMMERCE CENTER	5,000.00	20,001.00
FERNLEY JUSTICE COURT	636.68	1,943.35
FERNLEY MULTI-CULTURAL FESTIVAL	-	2,000.00
FERNLEY SHARKS SWIMMING ASSOCIATION	2,590.00	5,200.00
FERNLEY SILVER-LACE, LLC	1,000.00	1,000.00
FERRETTO, ERIN T.	1,095.00	2,620.20
FIEGEHEN, KIMBERLY / KAYLA VENEGAS	-	183.53
FIELDING, MELISSA	-	606.38
FINANCIAL FORMS & SUPPLIES, INC.	-	200.71
FINANCIAL HORIZONS CREDIT UNION	-	38.79
FINK, JOSHUA	-	86.62

FINOCCHIARO, MATHEW / TRUDI	-	144.00
FIRE EXTINGUISHER SERVICE CENTER, LLC	-	825.00
FIRST ADVANTAGE OCCUPATIONAL HEALTH SERVICES	5,446.93	7,116.30
FIRST CHOICE SERVICES	239.85	724.50
FIVE STAR MOBILE PARK	700.00	700.00
FKC CO., LTD	-	32,594.10
FLAG STORE-SIGN & BANNER	-	962.12
FLECK, TERRY / JENNIE	-	106.00
FLECKENSTEIN,SCOTT	-	180.00
FLETCHER, MICHAEL	-	391.85
FLORES-ALAS, ERICK	37.76	37.76
FLYERS ENERGY, LLC	116,991.56	375,803.40
FOLEY, JAYSON	-	203.08
FOLI, JOSH	-	12,020.00
FOLI, JOSHUA D.	-	30.46
FOOD AND NUTRITION DIV.	-	307.50
FOREMAN, DALE	52.38	52.38
FORENSIC ANALYTICAL SCIENCES, INC.	-	5,875.22
FORSYTHE, MARGARET	-	123.90
FOSTER, JOHN	-	43.88
FOUR STAR RODEO CO.	-	2,500.00
FOUR STAR RODEO COMPANY	-	14,000.00
FOXWORTHY, LOU	-	144.00
FRANK GABRIELLI	-	800.00
FRECHETTE, MARK	77.86	77.86
FREDLUND SWENINGSSEN LLC	117.51	117.51
FREEMONTH, RANDY / KATHY	-	177.58
FREITAS RUPRACHT FUNERAL HOME INC.	2,265.00	7,450.00
FREY SPRAY, LLC	-	13,600.00
FRIAS, DANIEL / JAIME	-	162.57
FROMM, BRIAN / LAURA	213.42	213.42
FRONTIER	22,740.86	69,531.90
FRONTIER COMM OF SOUTHWEST	1,512.00	6,010.26
FRONTIER FUN CENTER, INC.	319.00	576.00
FUGERE, JESSICA R.	-	650.00
FULLER, ROBERT	632.45	632.45
G & C LAWN & SMALL ENGINE	409.65	499.38
G3 ENGINEERING, INC.	-	1,936.98
G4S SECURE SOLUTIONS, INC	11,121.57	27,258.75
GALE/CENGAGE LEARNING	684.21	2,506.44
GALLS	571.93	571.93
GARDEN SHOP NURSERY LANDSCAPE DIVISION, INC.	40,500.00	47,500.00
GARRATT CALLAHAN	5,700.00	5,700.00
GARTENBERG, MARJORIE	48.72	48.72
GEISNESS, JOHN	143.88	143.88
GENTINE, CHRISTOPHER	155.00	235.39
GEORGE & SONS GARAGE DOORS	-	202.50
GEORGE, OWEN	-	20.35
GETTINGS, TRISTINA	-	72.20
GETTO JR., ROBERT	4,375.00	11,750.00
GEURTS, PAT	788.97	788.97

GIBBS, BRIAN	-	40.00
GIBBS, YOLANDA	-	173.22
GIGANTINO, FRANK	59.72	59.72
GILBERT, RICK / LYNN	-	144.00
GILL, JOAN	80.48	80.48
GILMORE, DEBBIE	116.09	116.09
GIOMI, INC	2,421.92	10,392.16
GIOTTA, VICTOR	-	144.00
GLASS, H. MICHAEL	40.00	40.00
GLASSON, RICHARD	-	231.37
GLATFELTER CLAIMS MANAGEMENT, INC.	44.00	5,044.00
GLOBAL PAYMENTS DIRECT INC.	600.00	600.00
GODDARD, VAUGHN	345.00	345.00
GONZALEZ, ERIK	-	40.00
GOODRICK, RICHARD	-	42.99
GOVERNMENT JOBS.COM, INC	-	1,500.00
GOVERNMENT SOFTWARE ASSURANCE CORP	269,550.00	525,550.00
GRAHAM, TERRY	67.84	67.84
GRAHMANN, TIM	209.00	445.00
GRAINGER	6,488.72	26,412.94
GRANICUS, INC.	-	12,000.00
GRANITE CONSTRUCTION CO.	-	18,568.59
GRANITE PROPANE	262.90	262.90
GRANITE PROPANE, INC.	-	235.75
GRANT, BRENDON	144.00	144.00
GRANT, ROBERT / JANE	-	26.22
GRATE DETECTIONS LLC	4,252.52	8,826.12
GRAY, DONNA	-	114.79
GRAY, RON	-	97.00
GRAY, THERESA	-	66.76
GREAT BASIN REPROGRAPHICS	9,290.00	14,988.00
GREENHOUSE GARDEN CENTER	-	19.50
GREENHUT, NICHOLAS	-	39.34
GREGSTON, JENNIFER	-	3,800.00
GREYSTONE INVESTMENTS	-	58.75
GRIGG, LISA	-	80.66
GRUNDY, JEREMY	-	25.39
GUARDIAN LIFE INSURANCE	247.17	488.29
GUERRA, CRISTEN	-	6.21
GUILLORY, MICHAEL	-	48.78
GUTHEIL, LAWRENCE	144.00	144.00
GUTIERREZ, PATRICK	-	250.00
H2O ENVIRONMENTAL, INC.	-	251.10
HADLOCK, JORDAN	-	71.16
HALE, RAYMOND G	23.08	23.08
HALEY, GARY	-	123.55
HALL ROBIN	-	216.00
HALL, LEANDRA	22.14	372.14
HALL, ROBIN	-	335.98
HALLBERG, BEATRIZ	-	28.72
HALLER, LORI	-	103.35

HALVORSON, LOUISE	-	42.44
HAMID, MOHAMMAD	50.00	50.00
HAMILTON BUSINESS MACHINE	140.00	735.00
HANEY, EMMA	-	81.50
HANLEY WOOD MEDIA,INC	-	200.00
HANNEMAN'S SERVICE INC.	145.00	290.00
HANSEN, DEBORAH	-	309.56
HARDCASTLE, MIKE	106.14	305.64
HARMONY 5 LLC	-	366.00
HARRINGTON, LORI	104.40	146.64
HARRIS COMPUTER SYSTEMS	-	8,013.48
HASLEM, BRIAN	-	275.69
HASTINGS, ROBERT	722.02	722.02
HATFIELD, SHAWN	-	25.00
HAWLEY, WAYNE	210.00	210.00
HAYMORE, DEAN	233.38	233.38
HEALTHY COMMUNITIES COALITION OF LYON & STOREY	3,896.48	34,102.44
HEBARD, ROY	85.18	85.18
HECTOR ALEJANDRO SOLORIO	-	25.00
HEIM, MARGARET	-	104.00
HEIMERMAN, MATTHEW	-	189.53
HEISS, GRETCHEN	169.49	169.49
HENDERSON, GEORGINA / BRIAN BENSON	-	83.53
HENDRIX, TAMMY	74.24	74.24
HENNING, CHRISTOPHER J.	400.22	400.22
HENRY SCHEIN, INC.	1,863.75	5,449.63
HERCULES ACHIEVEMENT, INC.	379.82	379.82
HERNANDEZ, REGINO / THERESA TARR	-	29.91
HIATT, EDWARD	50.00	50.00
HIGDAY, KYLE / JESSICA	-	85.00
HIGH DESERT AUTO AND DIESEL REPAIR, LLC	1,078.06	1,078.06
HIGH DESERT FINE HOME BUILDING	6,000.00	15,090.00
HIGH DESERT FLOOR COVERING INC.	1,000.00	16,584.78
HIGH DESERT INTERNET SERVICES	250.00	1,000.00
HIGH SIERRA COMMUNICATION INC.	-	8,993.40
HIGH SIERRA ELEVATOR INSPECTIONS	-	893.00
HILL, BRIDGET	-	453.30
HILL, HOLLY	-	52.63
HILLSIDE NURSERY & LANDSCAPING	1,810.00	15,225.00
HIMPEL, LINDA	-	249.18
HISTORICAL SOCIETY OF DAYTON VALLEY	-	750.00
HIXON BRENENSTALL, SHERI	-	1,500.00
HLOBIK, LADISLAV	-	49.55
HODGES, SHERYL	144.00	144.00
HOF, DENNIS	-	37.22
HOFF, ROBERT	35.18	35.18
HOFFERT, CHRIS	-	80.00
HOFFSCHNEIDER, MARK R	23.10	23.10
HOLDEN, TRAJA MARIE	145.00	145.00
HOLLAR, AMOS / KATRINA	195.19	195.19
HOLLOWAY, WINONA J.	5,032.50	18,892.50

HOLMES, AARON	-	373.74
HOLMES, SHAYLA	-	125.00
HOLTEN, MARIAN	52.38	52.38
HOME DEPOT CREDIT SERVICE	2,980.94	17,239.28
HOME DEPOT U.S.A	1,304.10	1,738.80
HOOVER, KEITH LEE	27.00	27.00
HOPKINS OIL TOOLS	-	12.71
HORSE TALES PUBLICATIONS	-	733.00
HOSE & FITTINGS, ETC.	666.83	1,476.31
HOUGHTON, CHRISTOPHER II	4,500.00	11,137.50
HOUSER, PATRICIA / DONALD	144.00	144.00
HOWARD, A DANIEL	-	100.52
HOWARD, ANTHONY	144.00	144.00
HSKS LLC / STEVE O'BRIEN	165.51	165.51
HSN	-	160.00
HUCK SALT INC.	5,660.55	8,159.55
HUDSPETH, CHRIS	-	100.22
HUMBOLT LIBRARY	33.99	33.99
HUMSTON, DAMIAN	-	326.42
HUNEWILL CONSTRUCTION CO	-	631.83
HYDE, HEATHER	-	33.72
HYDE, ROBERT	-	33.72
HYDRAULIC INDUSTRIAL SVC, INC.	451.79	2,471.58
I/O SOLUTIONS, INC.	88.00	176.00
IAFC	-	279.00
IDEMIA	47,758.00	56,661.00
IGNATICH, STEVE	-	47.75
INDUSTRIAL SOFTWARE SOLUTIONS	395.00	395.00
INFINISOURCE, INC.	469.50	2,004.00
ING CONSULTING, INC.	-	1,400.00
INLAND SUPPLY CO., INC.	1,737.96	5,713.14
INMAN, ANDREA	144.00	144.00
INTEGRITY PEST MANAGEMENT LLC	51,670.00	158,240.00
INTERNATIONAL CODE COUNCIL, INC.	135.00	135.00
INTERNATIONAL LIBRARY SERVICES, INC.	-	5,772.00
INTERNET AUTO RENT AND SALES	-	83.00
INTERSTATE SALES	-	815.00
INTERWORLD HIGHWAY LLC	7,593.28	7,593.28
INTRINSIC INTERVENTIONS	5,945.00	6,668.00
ITALIANO, SHANNON	-	303.35
IVEY, CURTIS	-	65.90
J W WELDING SUPPLY	-	145.78
J&N ENTERPRISE	-	677.60
JACKRABBIT PLUMBING INC.	546.45	1,565.30
JACKSON, JUSTIN / SHELLY	158.31	158.31
JACKSON, SHELLY	120.40	120.40
JACOBS, ANTOINETTE	-	100.35
JACOBSEN, KEN	114.54	344.48
JACOBSON, ROBERT WAYNE	-	369.63
JACQUEZ, MANUEL	-	36.07
JANIE MARIE RAMSEY	240.00	240.00

JANTZEN, STEVEN	-	537.99
JAVIER BRITO	59.88	59.88
JCG TECHNOLOGIES	1,020.00	1,020.00
JEFFREY A LUNDAHL ACHITECT LTD	9,034.63	299,157.83
JEFFREY P PISCIOTTA BUILDERS, INC	-	1,464.55
JENKINS, ARLENE	85.00	85.00
JENSEN PRECAST	1,463.00	1,463.00
JENSEN, JOAN	-	210.28
JEWELL, PAM	-	198.18
JIM MENESINI PETROLEUM PRODUCTS	10,230.48	31,026.44
JMR ENGINEERING	-	334.98
JOHN A. PHILLIPS	2,112.00	2,112.00
JOHN JANTOS MENUS	-	7.10
JOHN SCHLEGELMILCH	175.00	681.57
JOHN T.BUTTERFIELD	-	1,400.00
JOHN'S SPRING SERVICE AND ORNAMENTAL IRON INC.	-	347.88
JOHNS, MARK	-	244.00
JOHNSON, ALEXANDRA	-	196.34
JOHNSON, ALGINA	-	136.70
JOHNSON, BRITTNEY	-	69.84
JOHNSON, DENISE	120.64	232.92
JOHNSON, DENNIS	-	55.21
JOHNSON, EDWARD R.	799.89	3,170.75
JOHNSON, ELIZABETH	-	11.21
JOHNSON, ROBERTS & ASSOC.	120.00	240.00
JOHNSTON LAW OFFICES, P.C.	760.00	9,430.00
JOHNSTON, ROBERT DENNIS	-	222.78
JOHNSTONE SUPPLY	1,178.56	2,443.64
JONATHAN P CULVER, P.A.	60.00	60.00
JONATHAN TRIPP	847.98	847.98
JONES AND BARTLETT LEARNING, LLC	-	2,192.14
JONES, JON	-	63.00
JONES, JONATHAN	-	305.24
JONES, RICK	-	317.22
JORDAN, CURTIS	-	982.67
JOURNAL TECHNOLOGIES, INC	17,144.00	44,853.00
JOYNER, JONATHAN	11.75	11.75
JUAREZ, SALVADOR	45.13	45.13
JUAREZ-ARREOLA, OCTAVIO	-	144.00
JUDNICH, MATTHEW J.	-	650.00
JULIAN, KIMM / JUDITH	-	50.90
JUNES LEGAL SERVICE	40.00	75.00
JURY SYSTEMS INCORPORATED	-	7,551.00
JUSTICE AV SOLUTIONS INC	-	9,335.00
JUSTICE BENEFITS, INC.	616.66	616.66
JUSTICE LAW, INC.	-	3,110.27
K & C CONSTRUCTION , LLC	6,400.00	6,400.00
K.G. WALTERS CONSTRUCTION	-	121,378.08
KAESER COMPRESSORS	-	1,883.14
KANE, JEANNE	-	53.86
KASEY KERSCH	-	40.06

KASH, KACI	-	50.00
KAVANAUGH, DENNIS / CATHIE	-	183.17
KAWCHACK PUMP & WELL SERVICE INC.	-	5,802.80
KAY, GENE	303.47	921.72
KEEFE GROUP, LLC	215.00	215.00
KELLEY, FRANK	-	65.38
KELLY MOORE PAINT CO	57.92	652.72
KELLY, JASON	144.00	144.00
KENDALL, CYNTHIA	-	125.22
KENNISON, RONALD	-	171.00
KERN COUNTY DEPT OF PUBLIC HEALTH	-	25.00
KERSCH, KASEY	130.00	565.00
KEVIN MICHAEL QUINT	400.00	400.00
KEYS, KATHLEEN	-	133.26
KIBS-FM	-	792.00
KILBY, KYLE	-	2,450.00
KIMBALL MIDWEST	2,042.27	3,664.82
KING, ANNETTE	144.00	144.00
KING, DONALD	144.00	144.00
KINKEL, KALLEE	-	84.52
KINNEAR, EBEN	100.50	100.50
KIRKLAND, BILLY R	-	44.62
KIRKLEY, BRIAN	14.00	43.00
KITCHENS, DOUGLAS / JAMIE	-	213.70
KIZER, TOMASA	144.00	144.00
KLEINE, JENIFER	-	256.91
KLEPPS, MARSHA	-	746.00
KLIPFEL, MELISSA	8.90	8.90
KLIPP, DEBORAH	-	8.16
KNECHT, RAQUEL	548.29	1,509.82
KNOFF, JASON	-	32.63
KNORR SYSTEMS, INC.	6,069.00	15,395.15
KOCH ELEVATOR COMPANY	3,816.00	13,473.04
KODIAK ROOFING AND WATERPROOFING CO.	-	59,860.00
KRANTZ, MARSHALL	-	174.05
KRAVITZ, SCHNITZER, & JOHNSON	80.00	80.00
KREIE, DOUG / SHERYL	144.00	144.00
KRELLER, JAMES / PHYLLIS	-	141.64
KRISTIN MYERS	-	104.00
KUBO, JOSEPH	97.69	97.69
KURLANDER, MONTE	144.00	144.00
KUSMERZ, NICOLE	-	392.98
KUSSMAUL ELECTRONICS LLCs	79.83	79.83
KVLV-AM	-	594.00
L&L PRODUCTIONS	-	13,963.00
L.N. CURTIS & SONS, INC.	2,569.30	3,931.20
LA CAUSA DEVELOPMENT NEVADA	36.57	36.57
LABCORP	427.00	627.00
LABSOURCE, INC	392.04	1,066.19
LACOW, SEAN	-	76.00
LAHONTAN PARAMEDICAL	975.00	4,305.00

LAHONTAN PROPERTIES, INC.	-	550.00
LAHONTAN SPRINGS APTS.	1,173.00	3,040.00
LAIRD, KIM	114.03	114.03
LAIRD, SHARON / DAVID	-	144.00
LAKE TAHOE REGIONAL HOSP	75.27	225.84
LAKE'S CROSSING	2,450.00	4,550.00
LAMAS, HORMIDA / IRMA	37.22	37.22
LAMBDA COMMUNICATIONS,INC	-	20,819.83
LAME, THOMAS	-	144.00
LARA-BUSH, WANNY	-	144.00
LARKIN, BRETT	8.67	8.67
LARSON, TERESA	-	190.00
LASCAL CORPORATION	-	174.45
LASSAK, PATRICK C.	-	33.18
LASSAK, PATRICK LEWI	-	33.18
LAUFER, SEAN	-	29.16
LAUNDRY SYSTEMS OF NEVADA INC.	-	704.54
LAVOIE, EDRIE	-	74.69
LAW ENFORCEMENT SEMINARS, LLC	-	350.00
LAW OFFICE OF CHERI EMM SMITH, LLC	1,000.00	2,250.00
LAWSON, CHARLES	47.56	47.56
LCSR	253.98	253.98
LEACH, RICHARD	69.00	69.00
LEADS ONLINE	-	3,688.00
LEE JOSEPH INC.	-	663.69
LEE, JAY / KATHLEEN	37.22	37.22
LEE, ROBERT THOMAS	-	1,200.00
LEE, TEDIE	-	86.70
LEE'S PEST CONTROL LLC	3,079.00	9,026.20
LEGISLATIVE COUNSEL BUREAU	-	562.13
LEGISLATIVE COUNSEL BUREAU-PRINTING DIVISION	66.27	25,187.77
LEHR	18,692.10	18,692.10
LEIFESTE, MICHAEL	-	25.00
LEMAN, STEVEN D.	-	2,000.00
LEMONS, DUANE T.	4,431.12	15,601.65
LEMONS, GRUNDY & EISENBERG	320.00	320.00
LENOX BARNS INC.	-	1,800.00
LEONARD LAKE	167.04	480.87
LEONARD, JOHN	-	177.98
LEONARD, STEPHEN / TANYA	-	106.00
LEONE, CRAIG	56.00	713.55
LERETA	7,297.33	7,873.48
LES SCHWAB TIRES	-	58.00
LESCHER, FRANK	-	80.00
LESLIE'S POOL SUPPLIES, INC.	-	692.71
LESTER, BRIAN	-	48.37
LEWIS, KATHLEEN	-	50.00
LICON	-	22,778.81
LIFE ASSIST INC.	1,911.65	4,216.75
LIMA, LEANNE	144.00	144.00
LINCOLN AQUATICS	-	14,960.05

LINDA GRAVES	-	283.44
LINGUISTICA INTERNATIONAL INC	32.18	32.18
LL REALTY	-	4,900.00
LN CURTIS AND SONS	4,578.98	305,384.57
LOCKETT, PAUL	-	46.80
LOCKETT, RAYMOND H	-	130.00
LOCOCO, ANDREW / MELODY	-	85.96
LOGHRY, MARIAIVETT H	672.54	672.54
LOOMIS, MICHEL	8,794.48	21,986.20
LOOMIS, RENEE	144.00	144.00
LOPEZ, ALFONSO	-	30.54
LOS ANGELES TRUCK CENTERS, LLC	220.07	1,023.49
LOVEBERG, ROBERT	-	360.00
LOWE'S COMMERCIAL SERVICE	1,397.29	4,337.85
LOWES COMMERCIAL SERVICES	1,421.50	5,604.59
LOYD, PATRICIA	36.60	36.60
LOZANO, ANALONDY	-	145.27
LUCAS, JENELL	-	400.00
LUCEY LAW GROUP	937.63	937.63
LUCIA, AUSTIN	-	297.16
LUKE ANDREW BUSBY, LTD.	-	125,000.00
LUMOS & ASSOC., INC	5,985.50	40,823.50
LUNA, ANNETTE	144.00	144.00
LYNCH, DANIEL	-	64.00
LYON COUNTY FAIR & RODEO	-	20,000.00
LYON COUNTY JUVENILE PROBATION	330.00	330.00
LYON COUNTY RECORDER	266.00	608.00
LYON COUNTY SCHOOL DIST	5,961,408.09	16,942,923.19
LYON COUNTY SHERIFF	-	314.49
LYON COUNTY SHERIFFS VIPS	-	400.00
LYON COUNTY TREASURER	375.40	1,823.48
LYON COUNTY UTILITIES	1,460.85	6,509.22
LYZENGA, CYNTHIA	114.13	114.13
M AND N LAWN CARE & SPRINKLER REPAIR	960.00	2,520.00
M.F. BARCELLOS INC.	2,617.91	2,796.60
M1 GAMING LLC	1,260.00	1,260.00
MACK, MELISSA	50.00	50.00
MACLEOD WATTS, INC	-	4,950.00
MADELYN SHIPMAN HEIKKA	-	400.00
MADISON TRUCK EQUIPMENT, INC	-	518.00
MAGINOT, DENNIS	-	43.98
MAILFINANCE	316.86	950.58
MAIN ST. GAS & FOOD MART	-	55.00
MAIN STREET INN	-	206.70
MAINO, JOSEPH	18.56	149.38
MALONE, JOHN EDWARD	676.30	4,639.55
MANDEVILLE, WALTER	-	90.45
MANN, GAYLE	-	128.20
MANN, JEFFREY	-	3,200.00
MANN, MISTY L.C. UTIL	-	6.15
MANN, ROBERT	-	40.00

MANUEL, MAE LYN	144.00	144.00
MANUFACTURED HOUSING DIV	10.00	32.50
MANZ, BLAINE	-	297.43
MARAS, ANASTASIOS	-	39.60
MARCIA FILIPAS	-	41.42
MARION GRIFFIS	-	422.57
MARQUER, NOEL / SHELLY	-	97.69
MARRACCINI PLUMBING, HEATING & COOLING INC.	-	1,251.67
MARSH, COLLEEN	-	37.70
MARSHALL DUANE LARSON	-	448.02
MARTHA BRITO	25.00	25.00
MARTIN AUTO COLOR	-	82.05
MARTINEZ, JASON A / DIAZ-SANCHEZ, ZAIDE	-	39.76
MARTINEZ, REBECCA-PETTY CASH	1,585.81	1,872.15
MARTINO, CARLA	-	40.05
MARX, THOMAS JOHN	-	25.82
MASON VALLEY 4H LIVESTOCK	-	1,500.00
MASON VALLEY BEEKEEPERS	3,000.00	4,000.00
MASON VALLEY CONSERVATION DISTRICT	-	7,500.00
MASON VALLEY FIRE DIST	3,171.46	19,062.20
MASON VALLEY JANITORIAL	6,575.00	10,575.00
MASON VALLEY NEWS	-	52.00
MASON VALLEY PRINTING	-	187.50
MATHEUS, LORI	-	1,250.00
MATTHEW BENDER & CO., INC	-	340.31
MATTHEW ELWING	-	508.81
MATTHEW M JAMES	-	57.98
MATTHEW MATHESON	75.00	75.00
MAY, REBEKAH	200.00	200.00
MCCANDLESS, DAVID LEE	900.00	1,800.00
MCCARTY, GALENE	-	104.08
MCCLLOUD HILL STORAGE	-	95.00
MCCULLOUGH, SHANLEIGH	-	322.00
MCDANIEL, WILLIAM	-	322.00
MCELLISTREM, JOSEPH	1,400.00	2,100.00
MCINTYRE, PATRICK	-	54.84
MCKAY, KIMBERLY	-	144.00
MCQUEARY, BRADLEY / GI	4.00	4.00
MCRAE, JAMES / STEPHANIE	160.87	160.87
MDE, INC.	-	660.00
MEDICAID ESTATE RECOVERY	1,505.00	1,505.00
MEDICARE PART B	438.51	438.51
MEDINA, KATHLEEN / MARK	-	120.69
MEDITI, MARIO	-	166.01
MEDTECH SERVICES INC	-	953.70
MENDOZA, ELTON	-	245.15
MERRILL, MATTHEW K.	1,293.07	1,293.07
MESHBERGER, JOSH / MARIA WORTMAN	-	189.36
MESSMANN, MICHAEL	-	163.99
METRO OFFICE SOLUTIONS	317.08	7,728.19
MICHAEL ALLEN IRVIN	-	52.00

MICHAEL FRANKLIN HOWELL	-	1,617.00
MICHAEL HOHL MOTOR CO.	96.72	1,481.85
MICRONET COMMUNICATIONS INC	-	250.00
MIDWEST VETERINARY SUPPLY, INC	1,104.25	1,933.45
MILBURN, WILLIAM H	-	144.00
MILLARD REALTY	-	41.37
MILLER, ELIZABETH	-	144.00
MILLER, JEFFREY	-	187.04
MILLERS JACKETS	1,700.00	2,550.00
MILLIGAN, BILLIE	-	218.04
MILLIM, DANIEL	-	279.13
MILLNER, TABITHA	-	25.00
MINDEN LAWYERS, LLC	141.39	1,149.19
MINER, DR LINDA J DVM	500.00	1,300.00
MIRANDA, FRANCESCO	-	35.98
MITCHELL, RONALD LEE	537.00	537.00
MJ2K LLC	75.43	348.07
MLC REAL ESTATE INC	-	400.00
MMS WEST	39.92	1,231.92
MOFFITT ANIMAL CLINIC	35.00	947.42
MONARCH DIRECT, LLC	949.88	2,489.77
MONTES, DANIEL / MARGARET	-	144.00
MOORE LAW GROUP	40.00	40.00
MOORE, LINDSAY / MACKAY	-	203.37
MOORE, RONDA	-	133.16
MORESI, GWENDOLYN-PETTY CASH	950.76	3,236.78
MORGAN, JEANNE M	17,600.00	39,850.00
MORGAN, STEVEN	160.00	810.00
MORRIS, CHAD	275.00	3,125.00
MORRIS, JOAN	-	15.40
MORTENSEN, JOE	431.64	1,303.64
MORTON, KIM	-	89.56
MOTION INDUSTRIES	-	705.17
MOTOROLA SOLUTIONS, INC.	-	611,291.77
MOUNDHOUSE TRUE VALUE HAR	-	1.99
MOUNDHOUSE TRUE VALUE HARDWARE	2,303.20	6,645.43
MOUNTJOY, JOSEPH	114.68	114.68
MOURITSEN LAW	34,000.00	136,000.00
MOVIE LICENSING USA	-	1,293.00
MSC INDUSTRIAL SUPPLY CO	953.84	1,659.77
MT ROSE HEATING & AIR CONDITIONING, INC	15,200.00	15,200.00
MUELLER, MITZI	-	236.29
MUNICIPAL MAINTENANCE EQUIPMENT	342.83	2,068.73
MUNIQIP, INC.	237.75	12,111.80
MURPHY'S CONCRETE LLC	-	8,222.63
NACCA	-	525.00
NACHSA	-	65.00
NACO	-	1,378.00
NAI ALLIANCE CARSON CITY MANAGEMENT	8,905.00	36,268.00
NAJJA	225.00	225.00
NALAPO, ERNIE	-	144.00

NALAPO, JHOANNA	109.39	109.39
NAPA AUTO PARTS DAYTON	666.36	2,126.69
NASON, MARK	1,704.79	5,234.18
NASRO	-	40.00
NATIONAL AQUATICS SERVICES INC	-	960.39
NATIONAL JUDICIAL COLLEGE	-	928.00
NDEP-BWPC	-	2,000.00
NEAL, PATRICK	12.22	12.22
NELSON, CRISTI	-	320.34
NELSON, MIKE	-	200.00
NELSON, NICK	88.25	146.50
NELSON, STEVE	1,484.69	5,401.46
NET TRANSCRIPTS, INC.	417.90	1,796.31
NETWORK INTERPRETING SERVICE INC.	1,045.65	3,379.03
NEUMEISTER, WALTER	147.20	147.20
NEUTRON INDUSTRIES	172.07	172.07
NEVADA ADVISORY COUNCIL FOR PROSECUTING	-	1,435.00
NEVADA ASSESSOR'S ASSOCIATION	200.00	200.00
NEVADA ASSOCIATION OF COUNTIES	30,348.00	30,573.00
NEVADA ASSOCIATION OF COUNTY ELECTIONS OFFICIALS	70.00	70.00
NEVADA BARRICADE & SIGN COMPANY, INC.	-	11,075.00
NEVADA BLUE LTD	82.32	249.47
NEVADA COMMISSION ON ETHICS	3,197.89	3,197.89
NEVADA DEPT OF MINERALS	17,140.00	55,100.00
NEVADA DEPT. OF TAXATION	-	4,113.27
NEVADA DIST JUDGES ASSOC	400.00	400.00
NEVADA DIV OF STATE LANDS	277.00	277.00
NEVADA DIV. OF FORESTRY FISCAL OFFICE	2,500.00	10,000.00
NEVADA DIV.OF FORESTRY	-	7,500.00
NEVADA DIVISION OF WATER RESOURCES	360.00	2,400.00
NEVADA DMV 13	-	275.00
NEVADA ENERGY SYSTEMS	-	40,891.36
NEVADA EQUINE ASSISTED THERAPY	-	1,020.00
NEVADA EXHAUST CLEANING, INC.	1,400.00	1,825.00
NEVADA FUNERAL SERVICES	-	550.00
NEVADA FUNERAL SERVICES, LLC	550.00	1,100.00
NEVADA GUNFIGHTERS	-	1,200.00
NEVADA HOUSING DIVISION	29,998.00	104,748.84
NEVADA LEGAL SERVICES	2,561.19	8,515.77
NEVADA LIFT AND AIR COMPRESSOR SERVICE	-	1,103.34
NEVADA MEMORIAL ESTATE PLANS INC.	550.00	1,100.00
NEVADA MEMORIAL ESTATE PLANS, INC.	-	588.00
NEVADA NUGGET LLC	-	136.09
NEVADA OCCUPATIONAL HEALTH CENTER	754.00	2,179.00
NEVADA ORGANICS	1,925.00	1,925.00
NEVADA POWER PRODUCTS	132.34	132.34
NEVADA PRIMARY CARE ASSOCIATION	-	250.00
NEVADA PUBLIC AGENCY INS. POOL	-	26,498.32
NEVADA RUBBER STAMP CO., INC.	106.00	131.00
NEVADA RURAL HOUSING AUTHORITY	-	170.00
NEVADA RURAL WATER ASSOC.	6,122.00	6,437.00

NEVADA SHERIFFS AND CHIEF ASSOC. #101	1,000.00	1,000.00
NEVADA STATE CONTROLLER	1,363,441.96	4,259,830.79
NEVADA STATE GRAZING BD	-	1,472.69
NEVADA STATE HEALTH DIV.	13,776.08	82,656.48
NEVADA STATE LIBRARY & ARCHIVES	-	46,959.89
NEVADA UNCLAIMED PROPERTY	-	3,294.27
NEVADA WATER RESOURCES ASSN.	-	1,000.00
NEWELL, DANNY	-	720.00
NEWMAN TRAFFIC SIGNS INC.	4,559.63	12,527.47
NEWTON, AMBER	292.03	292.03
NEWTON, JOY	-	35.10
NFPA	-	42.95
NGIS	-	225.00
NGUYEN, THOMAS	-	31.55
NICHOLS WILLIAM	-	400.00
NILES, SUZETTE / ALLYN	-	239.60
NISIDIO, GLEN	26.28	26.28
NJLJ	750.00	750.00
NOLAN, ROBERT	-	46.78
NORMAN WRIGHT MECHANICAL EQUIPMENT	-	1,037.64
NORRIS, RICHARD	94.86	94.86
NORTH AMERICAN EMBROIDERY	-	2,494.95
NORTH LAKE TAHOE FIRE PROTECTION DISTRICT	474.00	1,698.00
NORTH LYON COUNTY FIRE PROTECTION DISTRICT	514,615.12	1,397,542.10
NORTH PACK CANINE	-	500.00
NORTHERN NEVADA ANESTHESI	-	30.00
NORTHERN NEVADA DEVELOPMENT AUTHORITY	-	50,500.00
NORTHERN NEVADA REDEVELOPMENT	-	59.03
NORTHWEST TERRITORIAL MINT	120.61	120.61
NRC ROOFING INC.	885.00	885.00
NU SYSTEMS, INC.	126.00	378.00
NUNEZ, KARINA	36.66	107.83
NUNEZ, KARINA -PETTY CASH	23.00	23.00
NUTRIEN AG SOLUTIONS, INC	-	1,450.00
NV ENERGY	226,227.35	760,548.21
NVENERGY	2,888.94	12,861.57
NWEA	735.00	735.00
NYLAND, COURTNEY / PATRICK	-	144.00
OAK HALL INDUSTRIES, LP	420.95	420.95
O'BANION FAMILY TRUST	-	50,320.00
O'BRIEN, STEVE	17.39	285.74
OCHOA, ANDREW	-	33.18
OCHOA, VICTORIA / OSCAR	-	225.58
O'DONOHUE,PH.D.,WILLIAM T	-	6,100.00
OFFICE DEPOT	5,675.85	17,223.53
OFFICE OF VITAL RECORDS	-	120.00
OHLER, STANLEY & JESSICA	-	26.00
OLDER AMERICANS OF LYON COUNTY	-	8,042.89
OLENICK, STANLEY	-	55.35
OLIVER PACKAGING AND EQUIPMENT COMPANY	11,948.32	23,220.32
OLIVER, DOUG	144.00	144.00

OLSON, CHAD / JUDITH	29.70	29.70
OMODIO, SHEILA	206.07	206.07
ON THE RUN LEGAL SOLUTIONS	-	3.00
ON THE SIDE GRAPHICS	-	420.00
ONE TIME VENDOR	8,805.53	15,490.99
ONSOLVE	-	9,800.00
ONSTOTT, MICHELLE / SCOTT	54.40	54.40
OPPERMAN, JOHN / LINDA	-	173.93
O'REILLY AUTO STORES, INC	1,246.86	4,400.62
ORIENTAL TRADING COMPANY, INC.	766.42	1,071.01
ORKIN	720.00	1,800.00
ORTON, ALAN	80.00	489.04
OSBORNE, DON	0.40	0.40
OTTO, JEFF	-	303.00
OUTDOOR POWER-NV	-	15,091.34
OVERDRIVE, INC	2,587.81	3,089.74
OVERHEAD FIRE PROTECTION	372.71	1,042.71
OWEN EQUIPMENT	-	3,795.59
OW-WING, ERIC	85.00	234.00
OXYGEN FORENSICS, INC	-	2,399.00
OZAKI, FRANK J	-	120.00
OZONE WATER SYSTEMS, INC.	-	8,787.42
P & V PROPERTIES	-	314.38
PACIFIC STATES COMMUNICATIONS OF NEVADA INC	1,337.35	1,337.35
PACIFIC STATES COMMUNICATIONS OF NEVADA, INC.	1,512.16	12,118.01
PACIFIC TIER SOLUTIONS INCORPORATED	2,509.89	2,509.89
PAIDER, LAUREEN / STEVEN	-	132.81
PALMER INVESTIGATIVE SERV	8,791.35	21,995.89
PALMER, ANDREW	-	144.00
PALMER, CURTIS / JOY	144.00	144.00
PALMER, NICK	-	25.87
PANICI, LURA	-	30.52
PAPE' MACHINERY EXCHANGE	7,312.56	10,660.11
PARADA, HERBERTH	-	56.75
PARISI, NICOLE / JAMES	144.00	144.00
PARKER, AMANDA	-	144.00
PASSALACQUA, LYNN	-	218.78
PATANE, NORMAN, DIANA	-	28.81
PATERSON, JAMES	-	253.00
PATRICKS REFRIG INC	-	3,716.82
PATTISON JERRY	-	34.00
PDM STEEL SERVICE CENTER	-	269.33
PEARSON, KIRSTI	25.00	25.00
PEDERSEN, TINA	-	86.36
PEEBLES, JEFF	-	99.00
PEEPLES, DEANN	-	161.00
PELLEGRINI, AARON	-	546.51
PENGUIN MANAGEMENT, INC.	2,496.00	4,044.00
PENNINE, CALLI	-	25.40
PENWORTHY COMPANY, THE	1,199.00	6,356.63
PEPPERTREE APARTMENTS LLC	676.00	676.00

PEPSI BEVERAGES COMPANY	-	938.61
PERRY, DORINNE	-	65.54
PETERBILT TRUCK PARTS & EQUIPMENT, LLC	3,482.04	10,425.65
PETERSEN, GREGORY DEAN	-	1,433.00
PETERSENDEAN, INC.	253.37	253.37
PETHEALTH SERVICES(USA)	804.70	2,387.47
PETZ, NICOLAS	150.00	450.00
PEZONELLA ASSOCIATES, INC.	-	3,006.50
PEZZUTO, MOLLY	174.28	463.98
PFENNIG, CHARLES & SANDRA A	-	325.32
PHAIR, JUDITH	-	28.77
PHIL JOHNSON ENGINEERING	-	30.22
PHILIPS HEALTHCARE	56.00	56.00
PHOENIX INDUSTRIAL, INC	-	50.00
PICTOMETRY INTERNATIONAL CORP	-	40,118.00
PIERSON, PENELOPE	297.13	297.13
PINTO, ANTHONY	2,196.00	2,196.00
PIRCH, WILLIAM	-	104.53
PISANI, RALPH	98.98	98.98
PITNEY BOWES	447.43	5,114.11
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	1,570.26	4,710.78
PIZZA FACTORY SILVER SPRINGS	-	171.64
PLEASANT SPRINGS PROPERTIES OF NV, LLC	650.00	650.00
POBIRS, ANDREW	58.04	58.04
POLISH, PATRICIA	313.73	997.17
PONDEROSA STAMP	270.68	270.68
POOLE, FLORENCE	-	62.72
POPPINGA, ISMENIA / GERD	-	68.39
PORIS, MARIE	-	14.42
PORTER, MINYETA, ANDY DON DIXON	-	230.58
POSS, BEV / JIM	-	144.00
POSTMASTER	1,081.00	15,926.67
POWELL, RYAN	210.00	371.00
POWERS, DICK / PEGGY	-	33.23
PRANGER, MARK	850.00	39,778.00
PRECISION DOCUMENT IMAGING	5,270.92	7,809.60
PRECISION MOUNTING TECHNOLOGIES LTD	564.31	564.31
PREMIERE GLOBAL SERVICES	20.65	52.32
PRESSWOOD, ROXANNE	63.70	63.70
PRINDLE, WYNNE	-	168.00
PRINGLE, GAYLEEN / KATHLEEN DAMON	-	81.52
PRINGLE, SUSAN	-	283.53
PROCESS SOLUTIONS, INC.	-	7,612.65
PROCHAZKA, JARMILA	-	144.00
PROFESSIONAL FINANCE CO	100.87	160.87
PROFORCE LAW ENFORCEMENT	-	13,058.00
PROVEST LITIGATION SERVICES, LLC	148.00	262.00
PROVOTE SOLUTIONS	-	5,082.66
PRUITT, ERIK	-	421.00
PTS OF AMERICA, LLC	871.50	2,567.95
PUBLIC AGENCY TRAINING COUNCIL	-	1,725.00

PUBLIC EMPLOYEES RETIREMENT SYSTEMS	568.68	18,209.61
PULSIFER, PENNY	-	20.87
PURCELL, TOM	-	144.00
PYRAMID LAKE FIRE RESCUE	1,080.00	1,255.00
PYRAMID MECHANICAL SERVICES LLC	7,206.73	10,645.53
Q&D CONSTRUCTION	-	10,000.00
QPCS TECHNOLOGY INTEGRATION EXPERTS	-	11,746.53
QUALEY LAW GROUP	75.00	75.00
QUEZADA, MANUEL	144.00	144.00
QUILL CORP	7,008.14	18,531.74
R & T ENTERPRISES	480.00	5,031.00
RALEY'S	209.24	2,673.29
RALPH, JACK	-	43.60
RAM SOFTWARE SYSTEMS, INC.	3,000.00	3,000.00
RAMOS BROS CIRCUS	-	1,442.60
RANCHO ESTATES	48.33	820.11
RAND, MICHELLE	-	144.00
RAND, RICHARD	-	372.11
RANDALL SCOTT WEBB	25.00	25.00
RANDOLPH, BYRON	-	144.00
RAPID SPACE LLC	290.25	290.25
RASMUSSEN, LE VERN	-	50.58
RAY HEATING PRODUCTS	805.00	5,226.60
RAY, EMILY	-	139.47
REBECCA ARMENDARIZ	-	172.00
REBECCA OTTO	-	161.29
RECORD MGMT. SOFTWARE INC	-	560.00
RECORDED BOOKS	197.99	658.75
RECORDERS ASSN. OF NV.	100.00	100.00
RECREATION SUPPLY CO., INC.	-	2,413.00
RED WING SHOE STORE	197.99	3,136.33
REDMOND, JULIE	-	91.17
REDWOOD TOXICOLOGY LABORATORY, INC.	407.72	1,691.32
REED, AMBRA	-	144.00
REED, CARMELA	-	279.72
REED, MARY ELLEN	-	34.04
REEDER, JEREMY	-	117.51
REGHETTI INVESTMENTS, LLC	200.00	200.00
REHAB LITTLE CITY LLC	-	148.77
REICHENBERG, JEREMY	-	92.78
RELIABLE COLLECTIONS UNLIMITED	40.00	40.00
REL'S RACING	-	1,554.77
REMAX REALTY AFFILIATES	-	500.00
REMSA	17.00	602.00
RENKEN, SOPHIA	-	211.27
RENNER EQUIPMENT COMPANY	2,257.96	35,981.87
RENO CYCLES & GEAR	7,805.24	32,449.68
RENO GAZETTE-JOURNAL	3,635.41	30,659.23
RENOWN HEALTH	422.00	1,209.00
RENTVEST NEVADA	-	700.00
RESERVE ACCOUNT	20,000.00	40,800.00

RESOURCE CONCEPTS, INC.	1,700.00	2,048.75
RETZER, BETTY	135.72	390.78
REUTING, REUBEN	63.00	63.00
REX DRUG STORE	1,003.04	1,951.96
REYES, RC	111.40	295.40
REYES, TONY	-	265.00
RFI ENTERPRISES, INC	-	1,373.00
RHODA, CHRISTINE	-	103.35
RICCI, GERALD HUGH	-	25.00
RICHARDSON, GINA	36.54	488.82
RICHARDSON, GINA-PETTY CASH	-	76.67
RIDGELINE DEVELOPMENT	-	92.42
RITTER, JR., HAROLD NEAL	64.96	278.04
RIVER CITY SUPPLY LLC	-	553.54
RIVER VALLEY APARTMENTS	-	50.00
RIVERPARK DUNES LLC	-	302.22
ROBAR PROPERTIES	260.00	1,241.43
ROBERTS, CHUCK	108.44	108.44
ROBERTS, DANIEL	-	31.54
ROBINSON, OLIVIA	163.70	163.70
ROCHA, ALEXANDRA	-	400.00
ROCHA, CAMERON JAMES	-	500.00
ROCKWOOD APARTMENTS	-	752.00
ROCKY MOUNTAIN INFO NETWORK, INC.	-	250.00
RODARTE, MARIA ELENA	17.00	17.00
ROGERS, CANDIS, PETTY CASH	124.00	370.42
ROGERS, KAREL	-	850.00
ROGNLIE, BRUCE	-	83.53
ROJAS, KATHRYN	-	181.69
RONS REFRIGERATION INC	1,015.57	2,582.08
ROOTS, ANTONIA	61.48	61.48
ROSE, CHARLES	-	144.00
ROSIER, MONICA	-	137.82
ROSPAR, JOSEPHINE	-	185.06
ROUND TABLE PIZZA RTDC	41.98	185.11
ROWAN, JULIE	854.40	2,433.00
ROYAL FLOORS, LLC	13,189.70	18,134.63
RUPE, LERAE	-	290.38
RURAL NEVADA COUNSELING	2,970.00	44,455.00
RURAL NEVADA MEDIA LLC	-	700.00
RURAL REGIONAL CENTER	54,264.00	98,504.31
RVS SOFTWARE	1,269.22	1,818.31
RYAN, KAREN	-	327.62
RYE, CHERI	33.00	650.71
RYE, STEPHEN B.	-	47.00
SAB	3,900.00	4,065.00
SABIN, MARISA	-	115.17
SACRAMENTO SUPERIOR COURT	218.00	218.00
SAFETY BELT SAFE USA	-	200.00
SAGE DESIGNS, INC.	1,485.00	1,485.00
SALAS, ROSARIO	-	24.74

SALAZAR, DANIELA	-	156.90
SALT LAKE WHOLESALE SPORT	-	14,214.78
SALVATORE E SCAVO	-	13.20
SAM, SHERRIE	-	144.00
SAMSON, SHARON	-	185.11
SANBORN, PATTY	-	12.45
SANCHEZ GUERRERO, KARINA	-	500.00
SANI-HUT	-	650.22
SANTA YNEZ VALLEY CONSTRUCTION	266.62	546.60
SANTOS, DANILO	-	127.01
SARMAN - MOSCHETTI, DINAH	-	50.00
SARRA-LITHERLAND, CAROL	-	229.18
SATELLITE TRACKING OF PEOPLE LLC	1,037.75	3,293.00
SCADU	536.00	536.00
SCEIRINE, JOE	-	254.50
SCEIRINE, TANYA	-	244.28
SCHMIDT, CURTIS / BELINDA GEOK YAU KOH	122.82	122.82
SCHNEIDER ELECTRIC	-	3,024.00
SCHNEIDER, RON / ELAINE	-	595.38
SCHREIBER, JAMES	-	804.00
SCHROEDER, JOHN N.	655.23	1,444.81
SCHROEDER, TRACY	-	2,500.00
SCHUMANN, ANDREA	31.00	228.00
SCHWARTZ, DAVID	-	499.00
SCIARANI & CO.	86,800.00	86,800.00
SCOLARIS	30.00	733.11
SCOLARI'S FOOD & DRUG CO	-	36.05
SCOTT FIRE PROTECTION	7,140.00	7,725.00
SCOTT GILLESPIE	-	1,059.82
SECRETARY OF STATE	70.00	190.00
SEEBA, JOHN / RONNA	-	144.00
SEGALE, CASEY	-	217.70
SEI, MARGARET L	-	745.24
SELLERS, SKEET	-	145.21
SENTINEL OFFENDER SERVICES	845.56	2,540.76
SERENITY MENTAL HEALTH	-	139.46
SERRA, VICTOR / DONNA	-	144.00
SERVPRO OF CARSON CITY, LYON COUNTY	4,900.00	4,900.00
SESSOMS, DANIEL / MARIA	-	144.00
SEXTON, LINDSAY	-	10.00
SHANK, PAMELA	-	123.18
SHELINE, GREGORY	-	144.00
SHELTERED WINGS INC	2,519.90	2,519.90
SHELTON, STANLEY	-	77.26
SHERI HIXON BRENESTALL	-	1,500.00
SHI INTERNATIONAL CORP	42,520.07	147,661.89
SHI SOFTWARE HARDWARE INTEGRATION	1,345.00	1,345.00
SHIELDS, MARY	-	221.71
SHIRLEY ANN FLETCHER	-	594.82
SHOELL, ASHLEY	-	25.40
SHORE, STEVE	-	200.00

SHOWCASES	-	794.36
SHUGAR, TED	-	69.37
SHURLIFF, BRYANT / JANIS	-	13.22
SIERRA CONTROL SYS.INC.	-	450.00
SIERRA CONTROLS, LLC	27,864.00	36,826.78
SIERRA COUNSELING AND NEUROTHERAPY	-	115.00
SIERRA ELECTRONICS INC.	55,844.83	118,097.33
SIERRA FRONT WILDFIRE COOPERATORS	720.00	720.00
SIERRA NEVADA CHILD AND ADOLESCENT PHYCHIATRY	3,750.00	17,750.00
SIERRA NEVADA CONSTR.INC.	365,502.81	788,157.81
SIERRA NEVADA SURGICAL ASSOCIATES	30.00	90.00
SIERRA OFFICE SOLUTIONS	16,159.81	73,967.67
SIERRA RUN LP	325.00	325.00
SIERRA SCOOP LLC	821.52	2,732.44
SIERRA SOLITUDE	-	129.98
SIERRA TECHNOLOGY & CONSULTING, LLC	-	2,000.00
SIERRA TELEPHONE SYSTEMS, INC.	655.00	655.00
SILVA, JOYCE	-	1.56
SILVER SABRE ELECTRIC LLC	183,335.09	248,516.24
SILVER SPRINGS AIR LLC	925.00	925.00
SILVER SPRINGS G.I.D.	1,344.68	4,316.71
SILVER SPRINGS LOCK & KEY INC	188.10	2,254.58
SILVER SPRINGS MUTUAL WATER CO.	3,623.24	19,916.83
SILVER SPRINGS MUTUAL WATER CO. / CONTRACT	6,000.00	24,000.00
SILVER SPRINGS MUTUAL WATER COMPANY	82.55	152.91
SILVER SPRINGS PARTS HOUSE	8.13	8.13
SILVER STATE BARRICADE AND SIGN, INC.	-	5,454.80
SILVER STATE FORKLIFT INC	-	24,850.00
SILVER STATE INDUSTRIES	748.98	2,658.64
SILVER STATE INT'L	1,288.71	3,670.96
SILVERADO HOMES NEVADA	581.86	1,845.93
SIMAS, GAVIN	35.74	35.74
SIMON-LEON, MALLORY	-	25.00
SIMPLEXGRINNELL LP	536.97	536.97
SINCLAIR BROADCAST GROUP	-	2,000.00
SINGLEY, ERIN	-	86.90
SINNOTT, DAMIAN	-	110.22
SIRENNET.COM	89.50	956.13
SIRI, JEANNETTE	-	17.63
SLETTEN CONSTRUCTION	-	279,627.74
SMALLGUY LLC	1,500.00	1,500.00
SMIHULA, NATASHA	43.14	113.22
SMITH FAMILY FUNERAL HOME INC.	800.00	2,400.00
SMITH VALLEY CONSERVATION DISTRICT	-	7,500.00
SMITH VALLEY GARAGE,INC.	1,288.27	5,227.29
SMITH VALLEY REALTY	1,114.55	1,114.55
SMITH VALLEY ROTARY CLUB	-	2,000.00
SMITH, CINDY / BILL	-	137.11
SMITH, DEAN / KAREN	-	48.80
SMITH, ERIC	14.00	217.48
SMITH, JESSICA ANNE	-	852.60

SMITH, JOHNNY	-	34.00
SMITH, KENNETH	-	169.70
SMITH, PATTI	90.40	90.40
SMITHS CUSTOMER CHARGES	1,935.89	4,477.43
SNAP-ON INDUSTRIAL	2,800.00	3,167.62
SNYDER LIVESTOCK CO., INC	3,000.00	3,000.00
SNYDER, JERRY M.	-	3,260.00
SOLARIO, ROXANNE	-	144.00
SOLENIS, LLC	-	8,245.20
SOLIS, ALFONSO	-	136.38
SOLORZANO, ARTURO / KELLY ZUNIGA	-	144.00
SOLUTIONS II, INC.	-	13,954.98
SOUTH LYON MEDICAL CENTER	305,237.31	1,057,826.57
SOUTHARD, RONALD	-	144.00
SOUTHLAND MECHANICAL SERVICES	2,698.00	15,504.00
SOUTHWEST GAS	14,368.92	21,897.94
SOUTHWEST GAS CORP	60,994.70	101,320.96
SOUTHWEST GAS CORPORATION	708.55	1,050.50
SOWMA, RONALD	43.00	43.00
SPARKS ELECTRIC MOTOR REPAIR	-	3,620.33
SPENCER INVESTIGATIONS, LLC	6,452.53	27,092.26
SPENCER, JOHN T.	227.20	346.20
SPENCER, MARGARET	-	3.47
SPERRY, ROBERT / CRISTINA	-	150.13
SPILLMAN TECHNOLOGIES	-	64,697.47
SPIRALEDGE INC	138.73	732.91
SPRAGGWOODCOCK MUTUAL DITCH CO.	40.00	40.00
SPRING MARKET	20.00	40.00
STAGECOACH GID	29,632.93	86,546.90
STANDARD PRINTING COMPANY, INC	4,401.10	13,807.53
STANISLAUS FARM SUPPLY	837.88	1,850.48
STANLEY CONVERGENT SECURITY SOLUTIONS, INC.	495.69	1,440.37
STANLEY, LINDA	-	144.00
STANTON, KIRK	-	182.02
STAPLES	1,648.36	1,648.36
STARKEY, DONALD J.	-	800.00
STARKS, SHAWN	88.25	146.50
STATE BAR OF NEVADA	-	490.00
STATE FARM	200.10	615.33
STATE OF NEVADA	2,261.38	11,384.80
STATE OF NEVADA DEPT. OF PUBLIC SAFETY	9,854.00	30,909.00
STATE OF NEVADA DIV OF PUBLIC AND BEHAVIORAL	51.00	335.00
STATE OF NEVADA PUBLIC EMPLOYEES BENEFIT	60,513.63	181,443.47
STEARNS, DAVID	-	131.84
STEINBERG, JUSTIN KARL	-	162.66
STELTON, THEODORE IRLEE	168.00	168.00
STEPHANIE LYNN DEWITT	-	25.00
STEPHEN G. YOUNG, ESQ.	-	1,510.00
STEPHEN V. HAMMILL	-	18,369.81
STERLING CODIFIERS, INC.	500.00	657.00
STEVENS, DEBBY-PETTY CASH	552.31	1,658.94

STICKS & STONES	1,349.18	1,963.65
STINNESDECK, JANN	-	23.05
STITH PRINTING INC.	-	1,656.50
STOCKTON, SHAYNA	144.00	144.00
STONE, ROSA	26.29	26.29
STONE, SHERRY	132.00	2,290.32
STOREY CO WATER	1,053.72	3,896.46
STRAND, ALLAN	-	341.00
STUART, VANESSA	153.69	532.57
STUART, VANESSA P.C.	-	144.01
STURGES, BRADLEY	-	18.21
STUYVESANT, ROBERT	-	4,900.00
SUMMIT PARTNERS, LLD	29,168.00	57,794.06
SUN BADGE COMPANY	2,212.87	2,771.37
SUNRISE ENVIRONMENTAL	227.60	227.60
SUNSHINE REPORTING AND LITIGATION SERVICE	975.20	975.20
SUPER 8 MOTEL-FERNLEY	3,134.53	4,598.61
SUPERIOR INTERNATIONAL INDUSTRIES, INC.	-	3,440.50
SUPREME COURT OF NEVADA	-	12,500.00
SURPRISE MINI STORAGE, INC	190.00	570.00
SWAIN, PATRICIA	122.96	332.28
SWALLOW, PEGGY	-	41.03
SWEENEY, WILLIAM	902.71	2,534.04
SWORD INTERNATIONAL, INC.	2,925.00	3,555.00
SYSCO SACRAMENTO	99,992.03	149,039.24
T&T LAWNS PLUS	415.00	30,990.00
T&T VALVE AND INSTRUMENT	454.38	454.38
TACOMA RUBBER STAMP & MARKING SYSTEMS, INC.	31.99	31.99
TAG PROCESS SERVICE	60.00	135.00
TAGGART & TAGGART, LTD	12,698.89	36,230.59
TAHOE CARSON RADIOLOGY, LTD.	30.02	141.02
TAHOE SUPPLY COMPANY	4,621.47	17,017.14
TALBOT, CRAIG	103.35	103.35
TALBOT, LETITIA	67.00	67.00
TALBOTT, SHERRY	-	138.23
TALLIE PROPERTIES LLC	-	81.33
TAROCHIONE, MICHELLE	37.07	37.07
TAUSCH, THEODORE	-	2.08
TAYLOR, JAMES / KAREN	5.10	5.10
TAYLOR, SCOTT / GRACE LEVAL	-	130.04
TEAM PHYSICIANS OF NV	-	65.43
TEMPLIN, WALTER B	9.12	9.12
TENBRINK, KYLE / LISA	-	11.76
TERESA K HOCKMAN	-	122.20
TERHUNE, KATHY	20,643.32	61,144.35
TERRASI, PAUL	-	13.85
TERRY'S LANDSCAPE SERVICE, LTD.	2,145.00	7,232.70
TESSCO INC	-	5,819.69
TESTER, ERIC	-	144.00
THATCHER COMPANY	19,630.94	79,144.63
THATCHER COMPANY OF CALIFORNIA, INC.	-	1,325.34

THE ATM STORE	-	91.50
THE CENTER FOR APPLIED MANAGEMENT PRACTICES	2,750.00	2,750.00
THE CHANGE COMPANIES	-	290.25
THE CHARLES MACHINE WORKS, INC.	-	54,398.39
THE EVANS BROADCASTING CO INC.	-	1,200.00
THE FAIR PUBLISHING HOUSE INC	-	344.63
THE GRAPHICS FACTORY	800.00	9,600.00
THE KNOX COMPANY	-	10,710.00
THE LAW OFFICE OF MATTHEW K. MERRILL PLLC	34,000.00	136,000.00
THE LIFEGUARD STORE	-	56.00
THE PAPE' GROUP INC	-	7,356.00
THE PARTS HOUSE	69.37	1,070.83
THE SALVATION ARMY	-	250.00
THOM, CARLY	233.30	611.30
THOMAS CREATIVE APPAREL	-	370.25
THOMAS PETROLEUM, LLC	3,016.56	13,885.75
THOMAS, JENNIFER	-	168.72
THOMAS, JENNIFER-PETTY CASH	105.00	105.00
THOMAS, PHILLIP	134.92	134.92
THOMAS, SUZANNE	-	121.36
THOMPSON, ALISA	-	147.37
THOMPSON, FAY / ROBERT	-	267.06
THOMPSON-SJOVANGEN, VICTORIA	85.96	117.51
THOMSON WEST	7,083.05	22,146.81
THORNDAL, ARMSTRONG, DELK, BALKENBUSH &	320.00	3,600.00
THORNE, JAMES, TOSHA	-	236.57
THROUGH A CHILDS EYES FOUNDATION	4,500.00	4,500.00
TIBBALS, BRIAN	-	25.00
TIBBALS, LISA	-	431.95
TIMBERLINE TOOL	453.92	453.92
TIPPIT, ANA	14.95	39.01
TISCARENO, ANNE	114.80	268.92
TITLE SERVICE & ESCROW	28,000.00	28,000.00
TITUS, ROBIN	400.00	1,400.00
T-MOBILE USA, INC	153.00	153.00
TODD E. JONES	-	500.00
TOOKEY, MARK	-	110.00
TORRES, SERGIO	-	25.00
TOTAL SECURITY SOLUTIONS, INC.	-	22,617.00
TRAILERS PLUS INC.	-	12,087.45
TRI STAR INC	36.22	36.22
TRIGUEROS, IVAN	-	365.08
TRINITY ALARMS INC.	750.85	972.55
TRINITY SERVICES GROUP, INC	74,731.88	219,644.26
TRIPP, KIMBERLY / JONATHAN	167.91	167.91
TRITECH SOFTWARE SYSTEMS	3,101.51	3,101.51
TRUCKEE CARSON IRR DIST	102,454.04	313,971.95
TRUE VALUE HARDWARE	563.70	2,707.37
TRURAN, ADAM	3,800.00	3,800.00
TURNER, JACOB / MCKENNA	-	75.90
TURNER, JOE	-	395.28

TYCO INTEGRATED / JOHNSON CONTROLS	3,788.06	9,309.44
TYLER TECHNOLOGIES, INC.	1,462.50	57,990.57
TYRES INTERNATIONAL, INC.	24,926.51	71,890.32
U.S. GEOLOGICAL SURVEY	2,942.50	8,827.50
UL LLC	-	1,395.00
ULINE	65.03	1,062.95
ULTIMATE AIR LLC	-	435.00
UMPHRIES, TRICIA	-	108.86
UNDERGROUND SERVICE ALERT	-	889.83
UNDERGROUND VIDEO TECH.	540.31	1,872.49
UNIFORMITY OF NEVADA LLC	823.13	1,892.98
UNITED COMMUNICATIONS CORPORATION	170.28	640.86
UNITED RENTALS	-	759.15
UNITED RENTALS NORTHWEST	-	2,125.16
UNITED SITE SERVICES	-	1,771.20
UNITED STATES POSTAL SRVC	1,000.00	1,750.00
UNIVAR USA INC	31,341.30	31,341.30
UNIVERSITY PARK LEGAL NURSE CONSULTING, INC	648.50	1,749.50
UPS	85.89	151.53
US FOODS, INC	4,901.19	117,927.72
US POSTMASTER	12,000.00	24,000.00
US SMALL BUSINESS ADMINISTRATION	41.18	41.18
USA BLUE BOOK	12,894.85	27,403.41
V & T ROCK INC.	1,035.14	1,489.58
VALDEZ, FIDEL	-	144.00
VALDIVIA, MARY LU	-	53.51
VALENT, RITA / RICHARD	-	52.11
VALISKA PENNY - PETTY CASH REIMBURSEMENT	289.20	595.56
VALLEY COLLISION CENTER	16,833.91	18,004.31
VALLEY RADIO SERVICE	2,673.00	3,610.50
VAN NESS, MICHAEL	15.24	15.24
VANDEBRAKE, JERRY	500.00	500.00
VANEK, HENRY / SHIRLEY	-	18.02
VANGUARD IDENTIFICATION SYSTEM, INC	1,236.73	1,236.73
VARGAS, RAY	-	83.38
VAUGHAN, JULIE	-	322.00
VECCHIARELLI, CAMILLE-P C	15.78	15.78
VEGA, MOISES	180.00	180.00
VEGAS BODY ARMOR SERVICES	-	930.00
VENO, MARY	-	104.94
VENTURA, DARLENE	-	17.02
VERA, APOLINAR	74.21	74.21
VERANTIS	-	825.60
VERDUGO, JOSE	-	1,400.00
VERIZON WIRELESS	32,981.63	100,012.95
VFIS	2,328.52	5,564.52
VICTORIO, JOSE	-	81.10
VILLINES, HOLLY	-	44.00
VILLINES, TROY	85.00	234.00
VIRGINIA WILLIAMS	-	118.26
VITAL SIGNS BANNERS & GRAPHICS	-	1,092.00

VOGEL, BRUCE G.	5,040.00	17,430.00
VOLUNTEER ATTORNEYS FOR RURAL NEVADANS	901.81	2,930.58
VONJAEGER, NICHOLE	-	148.10
VONJONES III, LUIGI FREDERICK	184.00	184.00
VONJONES, ERIC DOUGLAS	407.00	407.00
VOSE, ELLEN	-	218.56
VOTEC CORPORATION	25,930.70	25,930.70
VSP VISION CARE INC	33.82	69.97
W L CONSTRUCTION SUPPLY	559.94	1,479.91
W S PACKAGING	-	50.54
WAITS & WITTEMAN, LLC MISSOURI LAWYER TR	54.00	54.00
WAKEFIELD AND ASSOCIATES	-	62.31
WALKER RIVER IRR DIST	342,128.74	1,143,615.56
WALKER RIVER JUSTICE CT.	115.00	115.00
WALKER RIVER MECHANICAL	36,658.69	52,936.80
WALKER, JENNIFER / CHRIS	144.00	144.00
WALKER, MARK & SHANNON	-	293.67
WALKER, MARY	6,871.00	19,953.00
WALKER, RICHARD / CINDY	-	33.33
WALKER, SUMMER	-	104.00
WALKER, TRAVIS	-	104.00
WALLER, JOHN	-	127.48
WALLIS, PAM / ANGELA	-	102.00
WALMART COMMUNITY	67.70	140.86
WALMART COMMUNITY/GEMB	-	248.07
WALMART FERNLEY	-	140.62
WALTER RUSSELL	-	111.37
WALTON'S CHAPEL OF THE VALLEY	550.00	1,100.00
WALTON'S FUNERAL HOME, INC.	2,430.00	3,774.00
WALTON'S FUNERALS & CREMATIONS - SIERRA CHAPEL	-	810.00
WARD, MELVIN	-	123.66
WARNER, JOSEPH A	-	109.26
WASHOE CO. DISTRICT ATT.	-	3,000.00
WASHOE COUNTY	-	65.00
WASHOE COUNTY BAR ASSOCIATION	266.00	314.00
WASHOE COUNTY CORONER'S OFFICE	69,770.75	136,400.48
WASHOE COUNTY SCHOOL DISTRICT	-	120.76
WASHOE COUNTY SHERIFF'S OFFICE / FORENSIC	13,411.51	167,118.72
WASHOE LEGAL SERVICES	17,500.00	52,500.00
WASS, JUSTIN / BRIANNA	-	183.07
WASTE MANAGEMENT OF NEV	155.06	465.18
WASTE MANAGEMENT OF NEV.	6,992.92	19,388.22
WASTE MANAGEMENT OF NV	75.94	227.82
WATCH SYSTEMS LLC	-	500.00
WATER ENVIRONMENT FEDERATION	75.00	150.00
WATER UNLIMITED	171.00	609.20
WATERS VACUUM TRUCK SERVICE	1,260.00	4,806.00
WATKINS, CARL A.	-	59.22
WATSON, PATRICK	-	139.00
WATTS STEAM STORE UTAH	-	725.00
WAYNE A PEDERSON ESQ.	34,000.00	136,400.00

WEATHERMAN, TONY	29.90	29.90
WEBB, JASON	-	79.47
WEBB, MONIKA	139.50	139.50
WEDCO, INC.	3,707.30	8,363.22
WEGNER, KYLE	-	204.78
WELLS FARGO	-	6,578.91
WELLS FARGO BANKS	-	7,224.00
WELLS FARGO CARD SERVICES	-	2,659.49
WELLS FARGO PAYMENT REMITTANCE CENTER	2,656.87	16,390.09
WELLS FARGO RE TAX SERV.	2,308.68	3,091.44
WESLEY AND CYNTHIA WHITE	6,000.00	6,000.00
WEST PAYMENT CENTER	6,531.60	12,599.96
WESTERLUND, ELISE	-	37.71
WESTERN DETENTION	536.50	536.50
WESTERN ENVIRONMENTAL TESTING LABORATORY	6,609.08	22,868.00
WESTERN FAIRS ASSOC.	1,390.00	1,390.00
WESTERN FIRE CHIEF'S ASSOCIATION	-	1,100.00
WESTERN NEVADA KENWORTH	120.00	648.47
WESTERN NEVADA REGIONAL YOUTH CENTER	30.96	30.96
WESTERN NEVADA SUPPLY CO	26,091.15	394,882.98
WESTERN TITLE COMPANY	635.70	1,396.20
WESTSTATES PROPERTY MGNT	540.00	1,287.73
WESTWOOD PHARMACY CLINICAL SERVICES	5,791.10	15,032.25
WHEELER SCREEN PRINTING	-	383.00
WHEELER, GARY	-	35.10
WHEELER, VERELLA	163.70	163.70
WHIPPLE, JAMES / DEBORAH	-	148.22
WHITE PINE COUNTY LIBRARY	-	38.00
WIDEEN, WANDA	-	164.37
WILBURN, TOM	100.40	100.40
WILD WEST CHEVROLET	1,226.73	1,429.10
WILLIAMS, SHARON	-	100.65
WILLIAMSON, ROBERT C	44.72	44.72
WILLOUGHBY INDUSTRIES, INC.	-	4,164.00
WILSON TREE WORKS	-	1,000.00
WILSON, JOE	56.00	756.00
WINDSOR, ADAM	128.86	128.86
WINDSWEPT ACRES HARDWARE	3.88	3.88
WINNEMUCCA PUBLISHING CO. INC.	-	1,241.25
WIRE LEGAL LLC	-	45,000.00
WISE CONSULTING & TRAINING, INC	2,522.40	4,755.90
WITMER PUBLIC SAFETY GROUP	-	650.91
WOLF, STEPHANIE, PETTY CASH REIMBURSEMENT	316.73	957.76
WOOD BRO CAPITAL, LLC	-	950.00
WOODRUM, HOMA / ADAM	-	188.69
WORK WORLD	264.90	6,071.43
WORTHEN EQUIPMENT	-	2,599.64
WORTMAN, DANIEL J.	3.58	3.58
XEROX CORPORATION	365.34	803.67
XEROX FINANCIAL SERVICES	877.37	2,030.61
XRLIBRARIES, INC	2,000.00	2,000.00

X-TREME BULLETS INC	-	42.05
XYLEM WATER SOLUTIONS	6,220.14	29,763.74
YEARGAN, JOSEPH	-	142.43
YERINGTON AUTO PARTS	11,965.61	24,596.62
YERINGTON CHAMBER OF COMMERCE	-	250.00
YERINGTON ELECTRIC	-	2,963.33
YERINGTON INN	94.34	2,453.78
YERINGTON STORE-ALL LLC	-	1,080.00
YERINGTON THEATER FOR THE ARTS, INC.	2,900.00	4,900.00
YERINGTON VINEYARD CHURCH	-	2,651.61
YERINGTON VOL FIRE DEPT.	375.50	12,433.85
YERINGTON YOUTH FOOTBALL	-	966.50
YHS METAL WORKING CLASS	-	186.00
YOHEY, PAUL G. ATTORNEY AT LAW PC	-	2,424.15
YOUNG ELECTRIC SIGN COMPANY	-	356.50
YRC INC.	-	125.40
ZAMARRON, ANTHONY #1197998	-	460.00
ZARAZUA, MIRIAN	-	12.00
ZARAZUA, RESPICIO / YESSENIA	39.96	39.96
ZOLL MEDICAL CORP.	808.50	3,830.39
	18,363,934.13	55,436,593.30