

LYON COUNTY
 VENDOR PAID REPORT
 JULY 1, 2019 - JUNE 30, 2020

Vendor	QTD	YTD
1788 INC	5,394.00	13,386.00
2ND CHANCE INVESTMENT GROUP LLC	-	60.95
A 1 RADIATOR	-	2,835.69
A AND H INSURANCE, INC	50.00	657,020.08
A&K EARTH MOVERS, IN	3,714.36	3,714.36
ABC FIRE EXTINGUISHER CO. INC.	-	512.50
ABC HEATING & SHEET METAL	-	53.00
ABDUL, SHAWALI BILL	-	69.27
ABERASTURI, LEON	-	450.00
ABILITY NETWORK INC	409.50	1,339.00
ABNEY, DOUG	-	400.00
ABOVEGEO, INC	2,321.80	9,240.10
ABSOLUTE DRAIN SERVICE	900.00	900.00
ACCO ENGINEERED SYSTEMS	1,692.08	13,084.22
ACCURATE CONTROLS INC	-	514.25
ACREE, STEVEN	-	375.50
ACTION GLASS CARSON LTD	1,590.00	8,166.68
ACTN	-	80.00
ADAMS, STEVE	-	20.00
ADAMSON, TAMARA	-	-
ADAPCO, INC.	-	15,442.40
ADMIT ONE PRODUCTS	-	478.36
ADR SOLUTIONS, LLC	58.38	3,667.42
ADVANCED CHEMICAL TECHNOLOGY, INC	-	8,592.00
ADVANCED COUNTERTOP DESIGN, INC	4,315.00	4,315.00
ADVANCED DATA SYSTEMS INC	-	15,218.70
ADVANCED GEODETIC SURVEYS, INC.	-	104.89
ADVISORY COUNCIL FOR PROSECUTING ATTORNEYS	-	1,125.00
AFASSCO	-	2,017.80
AFS	606.11	3,663.58
AGNEW, ALICE	-	56.86
AGUILAR, ANTONIA	-	144.00
AHERN RENTALS	-	4,409.75
AHMAD, HAWAH	360.00	360.00
AINSWORTH ASSOCIATES MECHANICAL ENGINEERS	1,635.00	24,585.00
AIRBORNE PUBLIC SAFETY ASSOCIATION	-	150.00
AIRGAS USA	-	1,113.13
AIT	260.00	2,925.00
AKE, JULIE	-	144.00
A-L SIERRA WELDING PRODUCTS, INC.	104.52	1,989.06
ALCARAZ, ILIANA	-	89.32
ALDEN, CHARLES / VALERIE	-	61.84
ALDRICH, LORI / TIMOTHY	71.37	71.37

ALEXANDER, MARIA	-	155.59
ALEXIS AUCKENTHALER	-	108.06
ALHAMBRA	690.99	2,368.04
ALIOTO, ALEJANDRINA	-	144.00
ALL ABOUT PEST CONTROL INC	265.00	1,140.00
ALL AMERICAN AIRE, INC.	-	4,687.50
ALL IN GRAPHIX	-	300.00
ALLAN, AUDREY	-	656.38
ALLEN M FERTUNA SR	-	25.00
ALLIED SANITATION,INC.	3,085.00	13,867.00
ALLIED TIRE & AUTO SERV.	-	296.00
ALLING & JILLSON, LTD	-	300.00
ALLISON, MACKENZIE, PAVLAKIS, WRIGHT & FAGAN, LTD.	17,360.00	30,213.75
ALPINE LOCK AND KEY INC	435.42	1,104.29
ALPINE LOCK, INC.	-	168.70
ALPINE SIGNS	-	1,508.00
AL'S EXCAVATING & GRADING	-	1,426.60
ALTON, SHANNON	-	89.93
ALVES, SHANNA	-	25.00
AMAZON	4,950.43	14,248.91
AMAZON BUSINESS	-	233.38
AMBERCREEK COUNSELING & RECOVERY SERVICES, PLLC	-	402.62
AMERICAN AUTO AIR INC	-	158.09
AMERICAN DOCUMENT DESTRUCTION, INC.	888.00	3,888.25
AMERICAN EQUIPMENT INC	1,023.60	2,337.85
AMERICAN JUDGES ASSOC.	-	175.00
AMERICAN PLANNING ASSOCI	352.00	659.00
AMERICAN READY MIX, INC	1,385.00	6,632.50
AMERICAN RED CROSS	41.00	593.00
AMERICAN WATER WORKS ASSN	-	445.00
AMERICAN YOUTH SOCCER	-	1,050.00
AMERIGAS PROPANE LP	277.81	277.81
AMERIGAS-CARSON CITY 0500	542.42	633.42
AMERIGEN POWER SOLUTIONS	-	2,616.88
AMERIPRIDE UNIFORM SERV.	18,523.18	72,455.70
AMEZAGA JR, PH.D, A M	-	3,000.00
AMIRR, LEXA	-	29.06
AMY GEDDES	2,753.46	2,753.46
ANALYTICAL SERVICES INC	575.00	575.00
ANCHOR DOOR & HARDWARE INC	1,985.00	1,985.00
ANDERSON, DONNA RAE	844.06	4,097.03
ANDERSON, GLENN / LAURA MCBRIDE	-	144.00
ANDERSON, JENNIFER S	-	3,522.50
ANDERSON, LAURA L.	289.50	289.50
ANDERSON, MICHAEL	71.00	142.00
ANDERSON, ZACKERY	-	25.00
ANDRE, AMANDA	-	26.16

ANGUIANO, EDUARDO	-	-
ANIMA, KATHLEEN	-	51.04
ANIMA, SANDRA	-	52.08
ANIMAL DISEASE & FOOD SAFETY LAB	100.00	145.00
ANTHEM BLUE CROSS	-	1,106.31
ANTHIS, JAMES	-	500.00
AOC	-	35,395.00
APC LLC	-	-
APEX PRINTING	-	74.73
APEX SOFTWARE	6,900.00	6,900.00
AQUIOUS, INC.	-	2,998.00
ARAMARK	1,284.47	6,160.84
ARC HEALTH AND WELLNESS	6,114.00	43,386.92
ARCO ENVIRONMENTAL REMEDIATION SERVICES LLC	-	1,000.00
ARELLANO HEATING & AIR	5,803.61	9,610.22
ARIZONA PIPELINE	-	1,158.60
ARMAC CONSTRUCTION	-	8,091.98
ARMSTRONG CONSULTANTS, INC	58,395.00	99,240.00
ARMSTRONG MEDICAL INDUSTRIES INC	-	2,688.00
ARMSTRONG, SCOTT	-	210.00
ARNDELL, MARGARET	-	2.00
ARNETT, CRAIG	-	135.28
ARNETT, CRAIG / MAYBELLINE	-	161.44
ARRIGHI, BLAKE AND ASSOCIATES	-	10,700.00
ARROW INTERNATIONAL, INC.	-	1,175.00
ARROWAY, DANIELLE	115.91	115.91
ARROYO, GLORIA	-	141.50
ARTISTIC FENCE CO. INC.	1,004.00	12,389.00
ASCENSION CHIROPRACTIC	-	100.00
ASH, ROBERT	-	144.00
ASHTON, JUDY	-	50.68
ASSET MANAGEMENT TECHNOLOGIES, LLC	-	5,490.00
AT&T	30,065.52	114,068.94
AT&T	27,629.83	110,861.45
AT&T MOBILITY	558.97	2,018.65
AT&T ONENET SERVICE	558.47	2,713.98
ATKINS HOUSE OF CARPET INC.	-	14,296.00
ATKINSON, ERICA F.	-	25.58
ATLAS COPCO USA HOLDINGS INC	-	11,400.00
ATTORNEY GENERAL	1,000.00	1,000.00
ATWATER, TYRONE R.	2,404.23	6,973.72
AUS SACRAMENTO WEST LOCKBOX	173.00	758.77
AUTO & TRUCK ELECTRIC INC	-	620.00
AUTOMON, LLC	-	1,575.00
AUTUMN FUNERALS & CREMATIONS	-	550.00
AXON ENTERPRISE, INC	79,045.00	79,045.00
AYERS & BROWN, P.C.	-	54.00

AZEVEDO, ANGIE	-	144.00
B & L BACKFLOW TESTING	2,390.00	2,390.00
BAESMAN, JIM / KAREN	-	144.00
BAGWELL, ALLEN	-	142.80
BAILEY, BRIANNA	-	212.60
BAIRD, ANNETTE / RON	-	144.00
BAKER & TAYLOR BOOKS	5,637.63	56,042.42
BALCOM, PAT / FRED	-	89.24
BALDRIDGE, CURTIS	-	42.25
BALDWIN, LORRAINE	-	-
BALTES, PETE	-	270.74
BANK OF AMERICA	-	54.50
BANK OF AMERICA, N.A.	-	5.93
BANKS, SARAH	-	80.70
BANNER CHURCHILL COMM. HOSPITAL	397.00	1,166.00
BANNER HEALTH	-	288.53
BARBER, DAVID	139.93	139.93
BARKER TOTAL PRINT MANAGEMENT	1,262.08	1,794.53
BARKER, TYE	-	40.00
BARNES, JOSHUA	-	1,152.03
BARNETT JR., DAVID JOE	-	10.00
BARR, BRUCE / ALICE	-	197.99
BARRANTI, SAL	-	2.17
BARTEL, PATRICIA	-	89.65
BARTOLOWITS, BRUCE	-	100.95
BATES, BETH	-	1,000.00
BATTERIES PLUS	208.15	1,450.65
BATTERIES PLUS #35	-	-
BEHAN, JACKOLYN	-	144.00
BEHAVIORAL MEDICINE ASSOCIATES INC	350.00	2,750.00
BEHRMAN-LIPPERT, JOANN	-	4,595.45
BELFOR PROPERTY RESTORATION	500.00	500.00
BELL, SUMMER	-	124.12
BELL, TIM	-	144.00
BENCHMARK BUCKLES LLC	-	1,865.00
BENDLE, LINDA	-	96.76
BENNETT, CHAUNTEL	-	171.16
BENNETT, COLLIN / CHELSEA	-	69.37
BENNETT, MANDY	-	107.72
BENSON, HEATHER	-	442.89
BERNTSON, SKYLER	90.00	362.25
BEST EXPRESSION INC.	-	1,175.72
BESTECH ENVIRONMENTAL RESOURCES, INC.	-	1,445.00
BETRA MANUFACTURING	-	-
BIG R	44.83	206.36
BIGGS, MARGIE	-	-
BING MATERIALS	4,363.64	14,092.82

BIOVIR LABORATORIES, INC.	-	458.43
BIRD, JOHN / BETTY	-	80.40
BISBEE, PATRICIA	-	161.78
BIXBY, CHRIS	-	382.00
BLACK POINT	-	900.00
BLACKBURN, FRED	-	56.40
BLACKSTONE AUDIO, INC.	282.50	3,761.92
BLACKWOOD, ANNETTE	-	85.00
BLAIR, ROBERT	-	104.27
BLAKESLEE, SHERRI	-	203.59
BLUNDELL, LYNN	82.68	82.68
BOARD OF REGENTS	1,081.17	7,015.38
BOB BARKER COMPANY, INC.	7,177.00	18,560.18
BOCHAT, CAROL / GREGREY	-	55.94
BODENSTEIN, ERIC	-	40.00
BOHN, DIETER / EDITH	-	116.44
BONANZA PRODUCE CO.	670.94	2,635.15
BONANZA SEPTIC	-	16,800.00
BOOTH, HALEY / KENNY KNOX	-	63.95
BOOTHE, BRANDI	-	54.00
BORTON, GREGORY	-	37.73
BOUND TREE MEDICAL LLC	-	101.00
BOUND TREE MEDICAL,LLC	4,281.73	4,669.22
BOURCIER, KIM	78.25	119.94
BOWDER, CORY	-	104.65
BOWLING, WILLIAM	162.92	162.92
BOWSER ENTERPRISES, INC.	-	350.00
BOYD, MARLIES	-	300.00
BOYS AND GIRLS CLUB/MV	-	7,500.00
BOZLE, GEORGE T	-	112.21
BRADBURY, JACK / JOANN	-	144.00
BRADLEY, DARREN	-	183.65
BRADY INDUSTRIES	10,649.13	36,746.43
BRASHEAR, JUSTIN	54.00	54.00
BRAUN NORTHWEST	-	92,114.00
BRAVO, MARIELA	63.00	63.00
BREAUX, JOHN / PAULA	-	144.00
BRECKENRIDGE, TRACIE	-	62.97
BREED, JOSEPH	-	217.02
BREITWEISER, RICADEMUS	-	119.99
BRETHAUER, KRISTA	-	274.00
BRETHAUER, SHANLEIGH / MICHAEL MCCULLAUGH	-	17.39
BRIGGS ELECTRIC, INC.	-	3,900.00
BRIGGS, LARRY / TERRI	-	58.95
BRIGHT, JOHN	-	144.00
BRISTOL, SHELLY	-	272.00
BRISTOW, SEAN	-	166.00

BRITSCHGI, CATHRENE	-	262.43
BRITTANY DENOYER	-	727.18
BRIX, ELSA	-	-
BROCK, WILLIAM	-	62.52
BROUGHTON, AMBER / ROBERT BARLOW	144.00	144.00
BROUSSARD, JENNA	-	33.12
BROWN III, WESLEY	-	24.49
BROWN, JOHNATHAN	-	54.00
BROWN, KATLIN	-	312.36
BROWN, KEVIN	-	53.57
BROWN, SANDRA-PETTY CASH	34.26	156.74
BRYAN, NIKKI	41.41	41.41
BUCHOLTZ, ANN L.	-	9,578.71
BULLINGER, BRITTANY	-	27.32
BUREAU OF LAND MANAGEMENT	48.00	48.00
BUREAU OF SAFE DRINKING WATER	-	4,691.40
BURGARELLO ALARM, INC.	479.70	2,443.45
BURNS, LATISHA	95.07	95.07
BURNS, SHERRIE	-	-
BURT, CHARLES	-	144.00
BURTON, LANCE	-	144.00
BURTON'S FIRE, INC.	5,702.04	13,204.96
BUSHUR, AARON M	5,650.00	10,975.00
BUSINESS AND PROFESSIONAL COLLECTION SERVICE	330.77	2,415.09
BUSKEE, JOE	63.00	63.00
BUTCHER, TERESA RANEE	-	-
BUTKO,.LTD. KARLA K.	1,207.88	1,207.88
BUTLER, JAMES	-	144.00
C-A-L RANCH STORES	695.50	1,879.39
CALDERON, MARIO / GLORIA	-	144.00
CALEB ASSOCIATES LLC	171.02	171.02
CALIF INDUSTRIAL RUBBER	-	-
CALIFORNIA ASSOCIATION OF CODE ENFORCEMENT OFFICER	-	95.00
CALIFORNIA COWBOYS PROFESSIONAL RODEO ASSOCIATION	-	100.00
CALIFORNIA INDUSTRIAL RUBBER COMPANY	209.00	692.60
CALLAGHAN, ROBERT J.	-	150.00
CAL-NEVADA TOWING & TRANSPORTATION, INC.	1,390.00	5,181.00
CALVIN MEGAN	-	640.06
CAMELOT PARTY RENTALS,INC	-	7,104.00
CAMPBELL CANAL CO., INC.	-	220.00
CAMPBELL CONSTRUCTION CO	1,465.00	3,856.36
CAMPBELL, DOUG	-	40.08
CAMPBELL, RAMONA	-	256.28
CAMPO	-	4,455.00
CAMPOS, REFUGIO	-	27.32

CANDA, NICHOLE	-	25.00
CAPITAL BEVERAGES, INC.	-	185.22
CAPITAL CITY AUTO PARTS	178.43	3,277.98
CAPITAL CONTROL SYSTEMS, INC.	-	725.00
CAPITAL FORD	35,377.05	53,915.75
CAPITAL GLASS	-	1,159.34
CAPITOL REPORTERS	26,001.20	105,335.04
CARDIAC SCIENCE CORP.	-	418.00
CARDIN REALTY PRO'S LLC	631.67	6,595.00
CARDOZA, ORLANDO	-	156.97
CARE FLIGHT	-	120.00
CARLSON, HEATHER / VINCE	-	3.48
CARR, IRENE	-	144.00
CARR, LEANDRA	-	100.95
CARSON CITY JUVENILE SERVICES	100.00	100.00
CARSON CITY LANDFILL	-	162.06
CARSON CITY LIBRARY	-	92.00
CARSON CITY PUBLIC WORKS	5,056.82	8,968.23
CARSON CITY TOWING	-	2,103.00
CARSON CITY TREASURER	1,615.70	2,678.60
CARSON CITY TREASURER'S OFFICE	2,090.37	12,768.79
CARSON CITY UTILITIES	-	23,636.15
CARSON DODGE CHRYSLER,INC	-	302,167.80
CARSON MASONRY & STEEL SUPPLY	177.70	1,359.28
CARSON PUMP	23,431.00	36,779.00
CARSON TAHOE REGIONAL HEALTHCARE	-	285.07
CARSON UNDERGROUND, INC.	1,038.38	4,236.06
CARSON VALLEY SUPPLY INC	-	7.54
CARSON VALLEY TRANSMISSION, INC.	-	5,363.79
CARSON WATER SUBCONSERVANCY	57,283.69	176,699.37
CARSTENS, JESSICA	-	124.99
CARTER, JOE	-	70.00
CARTER, STEPHEN	-	288.00
CASCADE FIRE EQUIPMENT CO	297.29	2,912.28
CASEY, BILLY JOE	-	13,785.00
CASEY, GREG	-	49.84
CASHMAN EQUIPMENT CO	186.91	17,780.13
CASSINELLI LANDSCAPING, INC.	-	105.00
CASSINELLI, JOHN	-	461.70
CASTRO, JAVIER	-	144.00
CAVALLERO HEATING &A/CINC	-	1,023.00
CAVIN, PAUL	-	64,090.00
CC CLEANING SERVICE, LLC	11,840.00	45,787.50
CELLSITE SOLUTIONS, LLC	-	23,311.00
CENTRAL LYON COUNTY FIRE PROTECTION DISTRICT	645,117.43	4,191,531.84
CENTRAL SIERRA CONST.INC.	300.00	300.00
CERTIFIED LABORATORIES	-	384.00

CFOA	-	510.00
CHALLSTROM, CHAD	73.44	323.44
CHAMLEE CAROLYNN	-	62.41
CHAMPA, NATHAN	-	620.90
CHAMPION CHEVROLET	-	78,754.75
CHANG, DAVID / MELODY	-	26.90
CHAPMAN, BRUCE	-	107.18
CHAPPELL, ABRAHAM	25.00	25.00
CHAPPELL, AVA JOLIE	25.00	25.00
CHAPPELL, AVERY	25.00	25.00
CHAPPELL, BRITNEE	-	79.52
CHAPPELL, JOSH	-	79.52
CHARLES PACE	-	824.99
CHARTER COMMUNICATIONS	15,478.19	60,861.51
CHASE MCKERN	-	25.00
CHASE, EDWARD	-	63.00
CHEMETRICS, INC.	2,136.83	5,333.87
CHERNOBIEFF, VICTOR	-	83.87
CHEROKEE CHEMICAL CO, INC.	500.00	500.00
CHEVRON 372700	-	36.70
CHISM, CHRIS	1,228.74	1,228.74
CHN - YERINGTON CLINIC	-	527.00
CHOAT, CANDACE	-	33.12
CHRISTOPHER ARRISON	-	267.96
CHURCHILL CO PARKS AND RECREATION DEPT	30.00	840.00
CHURCHILL COUNTY	-	475,738.92
CHURCHILL COUNTY JUVENILE JUSTICE CENTER	-	170.00
CIGNA	5,692.04	18,434.46
CINDERLITE TRUCKING CORP.	4,893.90	20,784.92
CISNEROS, NICOLE	-	322.00
CIT TECHNOLOGY FIN SERV, INC.	798.48	2,439.10
CITY OF FERNLEY	1,070,500.30	8,632,111.92
CITY OF YERINGTON	76,928.66	724,374.87
CIVICPLUS	-	14,321.19
CIVIL AIR PATROL MAGAZINE	-	245.00
CLANTON, KATHLEEN	-	85.00
CLANTON, SHAWN	-	272.00
CLAPHAM, MATT	272.15	272.15
CLARDY, KATHY	-	121.92
CLARK PEST CONTROL OF STOCKTON, INC	468.00	2,156.00
CLARK, BLAKE	26.73	26.73
CLARK, DEBBIE / RON	70.95	70.95
CLARK, FRANCES	-	2.00
CLARK, JUDY	-	42.93
CLARK, KARIN	144.00	144.00
CLARK, TIMOTHY	154.00	314.00
CLARK, TIMOTHY / JESSICA	-	63.00

CLARKE MOSQUITO CONTROL PRODUCTS, INC.	25,028.80	41,388.40
CLARKE, HOMER / KELLY	-	144.00
CLARY, FRANK	-	52.38
CLASS ACT MAINTENANCE	455.00	455.00
CLAY, JOSEPH G / COURTNEY STEED	-	49.55
CLEAN DRIED PROCESSING	11.00	11.00
CLIFTON, DANIELLE	-	40.08
CLYDE, WES	-	46.35
CMH HOMES	-	2.00
CMI, INC.	-	509.45
COBB, ROBERT	-	256.50
COBB, ROBERT / JOANNA ROWLEY	-	144.00
CODALE ELECTRIC SUPPLY, INC	5,099.74	17,305.82
CODE 3 ASSOCIATES, INC	-	3,600.00
COKLEY, JAMIE	-	90.40
COLDWELL BANKER	-	700.00
COLE, RODNEY / BARBARA	-	144.00
COLLECTION SERVICE OF NV.	625.28	15,072.30
COLLEY, SHARON	-	233.38
COLLINS, PATRICK	-	144.00
COMERFORD, PETER / MARY ELLEN	-	144.00
COMMISSION ON P.O.S.T.	-	350.00
COMMSITE CORP	-	30,000.00
COMMUNITY CHEST	-	4,365.00
COMMUNITY CHEST, INC.	7,075.00	11,010.00
COMSTOCK PROPANE INC	-	300.00
COMSTOCK TELCOM	88.00	4,060.21
CONCHOLA, RICHARD	-	25.00
CONDE, JAZMYN	-	152.16
CONNICK, AMELIA E	-	30.75
CONNOLLY CRANE SVC, INC.	-	4,018.75
CONSTRUCTION ELECTRONICS, INC	394.85	616.55
COOK, DONNY	-	216.10
COONS CONSTRUCTION LLC	-	19,654.67
COPLEY, MELISSA	-	83.43
CORELOGIC CENTRALIZED REFUNDS	-	24,794.17
COSPEWICZ TODD, PETTY CASH	29.48	29.48
COSTCO MEMBERSHIP	60.00	240.00
COTA, VANESSA	-	94.00
COTTINGHAM, SUSAN	-	36.54
COTTINGHAM, SUSAN PETTY CASH	318.87	1,157.31
COURSON EQUIPMENT CO	-	410.10
CPI FOODS, INC.	1,209.00	3,350.62
CR ENGINEERING	4,000.00	8,000.00
CRAIN, RON	14.00	169.00
CRAMER AUTOMOTIVE, INC.	780.00	5,712.74
CRANK, MISTY	-	488.30

CRAVALHO, DEAN	-	-
CRISIS COLLECTION MANAGEMENT	54.00	114.00
CROSS, RICHARD	-	25.00
CRUSON, CRYSTAL / JAKE	43.93	43.93
CRUZ CONSTRUCTION CO	13,300.00	13,300.00
CRYE PRECISION, LLC	-	-
CTA, INC.	600.00	22,800.00
CTS LANGUAGE LINK	88.66	248.05
CULLIGAN OF RENO	-	709.80
CUMMINGS, LINDA	-	353.57
CUMMINS ROCKY MOUNTAIN	-	4,118.80
CUPP, DONNA	-	272.00
CURRAN, KRISTIN / CODY	144.00	144.00
CURRY, BONNY	-	54.05
CURRY, BONNY-PETTY CASH	6.00	12.00
CURTISS C KULL	-	720.00
CUSTOM FINANCIAL LIMITED	60.00	60.00
CWEA	-	286.00
CYA	1,528.00	1,528.00
CYCLONE TRANSPORT LLC	19.85	19.85
CYPHERS, BROOKE	35.00	35.00
D & D PLUMBING, INC.	-	3,729.00
D & M EMERGENCY SERVICES INC.	276.00	1,463.10
D & S WASTE REMOVAL, INC.	9,925.79	41,848.53
DAHL'S PHARMACY	250.71	313.70
DALTON, FRANK / COLLEEN	144.00	144.00
DANA KEPNER CO INC	-	1,500.41
DANIEL J. SPENCE	-	5,150.00
DANIEL KAPETAN	250.00	250.00
DANIEL, NICOLE	-	280.06
DANIEL, PATRICK	10.12	519.78
DARRAGH, MARK	89.29	89.29
DATA GRAPHICS	1,364.00	1,464.00
DATAWORKS PLUS LLC	-	2,238.08
DAVE'S SUPPLY	-	192.85
DAVID KALO NEIDERT	2,467.65	2,467.65
DAVIDSON, JASON / ASHLEI KLEIN-FLYNN	-	3.91
DAVIES ESQ PC, RICHARD P.	4,350.00	4,350.00
DAVIS, CASSANDRA	35.00	35.00
DAVIS, CHRISTINA	-	144.00
DAVIS, MARIA C.	400.00	2,040.00
DAVIS, MICHAELA	-	368.20
DAVIS, MICHAELA PETTY CASH	150.00	150.00
DAWSON, CRYSTAL / MARK	144.00	144.00
DAYTON HEALTHCARE CTR LLC	5,114.38	27,925.42
DAYTON JUSTICE COURT	182.32	25,356.30
DAYTON RV PARK	650.00	650.00

DAYTON VALLEY CONSERVATION DISTRICT	15,000.00	15,000.00
DAYTON VALLEY DAYS	-	2,790.00
DAYTON VALLEY DISPATCH	-	675.76
DAYTON VALLEY TIRE AND SERVICE LLC	325.00	475.00
DAYTON VALLEY VETERINARY HOSPITAL	-	171.85
DC RANDALL CORPORATION	3,932.00	3,932.00
DE LEON, MARIAN	-	172.81
DEAL, DEBORAH & MP	-	300.00
DEANNA JOY CARPENTER, GEN PARTNER	2,000.00	2,000.00
DEBBIE GILMORE	63.44	63.44
DEBILZAN, RICHARD	-	11.25
DELGIUDICE, JERRY	-	144.00
DELL MARKETING L.P.	-	859.96
DELTA FIRE SYSTEMS	9,624.23	48,064.44
DEMCO INC	273.83	9,714.06
DEMELLO, JOANNE	-	82.57
DEMESTIHAS, PETER	-	144.00
DENSON SURVEYING	1,195.00	3,240.00
DEPAOLI, DEBRA	279.45	886.54
DEPART OF HEALTH & HUMAN SERVICES	-	524,179.66
DEPART OF HEALTH&HUMANSER	233,688.55	397,461.55
DEPARTMENT OF HEALTH & HUMAN SERVICES	177,441.99	996,434.19
DEPARTMENT OF MOTOR VEHICLES	-	151.00
DEPARTMENT OF TAXATION	92.86	2,496.08
DEPRECIATIONWORKS	-	129.00
DEPT. OF HEALTH & H.S.	-	7,116.88
DERISO, SUSAN	-	1,665.33
DESERT ENGINEERING	-	917,075.26
DESERT HILLS ELECTRIC, INC	13,205.98	17,430.27
DESERT RADIOLOGY SOLUTIONS LLC	5.82	29.80
DESPER, JANINE	-	25.00
DESSENS, JOSEPH	381.02	381.02
DETECTION INSTRUMENTS	15,163.70	15,163.70
DIAZ, GERALDINE	35.00	35.00
DIAZ, SAMUEL	-	144.00
DIEU, JAMES / PAULA	-	144.00
DIGITAL RIVER, INC.	-	147.99
DINI'S LUCKY CLUB	2,353.00	4,740.49
DISCOVER BANK	-	658.91
DISTINCTIVE PAINTING COMPANY	7,185.00	15,125.00
DIV OF WATER RESOURCES	-	511.25
DIVISION OF PAROLE & PROBATION	37,547.93	150,191.72
DLB SYSTEMS ASSOCIATES, INC	-	4,246.20
DMV	22.25	346.75
DOBBINS, CHARLES	-	36.13
DODD, COURTNEY / ZAC	165.08	165.08
DOG LEG BAY LLC	10.00	10.00

DOLL, ZEB / MAGGIE	-	51.19
DOMINGUEZ, TESSA	-	19.29
DOMINION VOTING SYSTEMS	57,977.97	57,977.97
DONCHENKO, DMITRIY	-	46.64
DORADO, LINDA	-	144.00
DOUBLE RADIUS, INC	-	26,359.65
DOUGLAS R KASSEBAUM	31.99	193.30
DOUGLAS RADIATOR AND AUTO AIR	124.75	268.40
DPBH-ENVIRONMENTALHEALTH	-	84,160.09
DR. PIPELINE LLC	-	1,884.24
DUES, MARTY	-	904.79
DUMS, RICHARD	144.00	144.00
DUNCAN, GARY	-	144.00
DUNCAN, SHARYN	-	33.26
DUNHAM, PAUL OR MULLER, SUZANNE	-	-
DURK, ANTHONY / GAIL	22.00	22.00
DURKEE, LINDA / DRAKE, RICK	-	130.92
DUSCHKA, ALLEN	-	231.55
DUTTON, CALVIN / DONNA	-	51.71
DYNAMIC DIESEL, INC	-	3,899.09
DYNAMIC DIVERSIFIED DEVELOPMENT	-	32.46
DZAMOV, SIMEON OR JURGENS, EMILE	140.26	140.26
DZIABO, MIKE / APRIL	-	144.00
EAGLE REAL ESTATE MGMT	83.13	83.13
EASTERN IDAHO COMMUNITY ACTION PARTNERSHIP	-	100.00
EASY ROOTER PLUMBING	-	5,865.00
ED JONES CO.	-	356.00
EDGERTON, KYLE E.	1,300.00	1,300.00
EDNEY, RICK	-	950.00
ED'S RV REPAIR	-	228.77
EDWARDS, GARY / ANNETTE	64.04	88.96
EGGEN, LOREN ELIZABETH	990.00	2,490.00
EHLING, JOYCE	-	32.95
EJ USA, INC	-	9,956.15
EL DORADO STORAGE	3.82	3.82
ELDER, BRIAN	-	657.55
ELLIOTT, TIM	56.29	56.29
ELYESH, ISAAC	-	60.44
EMPLOYEE-MANAGEMENT RELATIONS BOARD #203	-	2,058.00
EMPRES PERSONAL CARE NEVADA, LLC	4,306.50	89,946.50
ENGLISH MAILING SERVICE	7,116.00	7,116.00
ENLOE, JIM	-	175.25
ENTENMANN-ROVIN CO	-	703.50
ENVISIONWARE, INC.	2,974.76	9,484.61
EPISCOPAL DIOCESE OF NEVADA	404.38	404.38
ERICKSON, ANTHONY	-	25.00
ESI SECURITY SERVICES	-	1,660.97

ESO SOLUTIONS, INC	2,099.00	2,099.00
ESPITIA, ANGEL	1,500.00	14,865.00
ESRI, INC.	-	7,698.63
ESTEFANY LEDEZMA	3,200.00	5,000.00
ESTELL, VINCENT	-	1,500.00
ESTRELLA, SAVANNAH	-	125.00
EULER, JAMES C.	-	600.00
EVANS, CALVIN	-	150.00
EVANS, CHLOE	-	150.00
EVANS, JULIEANNA	-	150.00
EVANS, LAWRENCE / STEPHANIE	-	101.38
EVANS, LYNN	-	44.86
EVERGREEN AT MOUNTAIN VIEW, LLC	560.00	560.00
EWALT, SARAH	-	58.04
EWING CARTER III	-	54.00
EWING IRRIGATION SYSTEMS	4,052.69	13,428.33
EXTENDED STAY SUITES	1,200.00	2,060.00
F & G CONSTRUCTION	-	46.39
FABRIZIUS, GENEVA	-	133.28
FACTORY MOTOR PARTS	1,145.27	4,933.09
FADAIE, SHAHLA	-	49.00
FAIRA	-	29,682.00
FALLON GLASS & SIGN INC.	1,347.38	1,347.38
FALLON HEATING & AIR CONDITIONING, LLC	-	264.00
FARMERS FOREMOST INS CO	71.18	6,526.02
FARR WEST ENGINEERING	649,254.49	2,343,935.64
FAST GLASS	-	285.00
FAST GLASS, INC.	450.00	450.00
FASTENAL CO.	-	444.67
FASTER ASSET SOLUTIONS BY CCG	-	10,746.47
FAVOR, IDA	-	113.01
FEDEX	382.32	540.15
FENNEL, DAVID / FRANCIS	-	144.00
FENSKE, GALE	-	73.27
FEORE, SHAUN	-	158.53
FERNLEY CHAMBER OF COMM	-	250.00
FERNLEY COMMERCE CENTER	5,000.00	27,500.00
FERNLEY JUSTICE COURT	71.86	1,118.87
FERNLEY SHARKS SWIMMING ASSOCIATION	-	3,480.00
FERRETTO, ERIN T.	-	1,329.40
FIDDLER, STEVE	-	-
FIEGEHEN, KIMBERLY / KAYLA VENEGAS	-	183.53
FIELD, KEVIN	-	4.93
FIGUEROA, ROBERT	-	26.15
FILLMORE, KAREN	-	61.95
FINANCIAL FORMS & SUPPLIES, INC.	-	248.09
FINANCIAL HORIZONS CREDIT UNION	1,225.00	2,960.74

FIRE ENGINEERING	-	103.00
FIRE EXTINGUISHER SERVICE CENTER, LLC	545.00	1,670.00
FIREFIGHTERS BOOKSTORE	-	1,014.73
FIRST ADVANTAGE OCCUPATIONAL HEALTH SERVICES CORP	798.31	7,315.10
FIRST CHOICE SERVICES	359.75	1,219.20
FIRST NEVADA HOLDINGS	-	69.37
FISCHER, PAUL / NICHOLE	-	11.73
FISHER, KAYCEE	-	42.25
FITZHENRY'S FUNERAL HOME & CREMATORY	550.00	2,450.00
FLAG STORE-SIGN & BANNER	-	970.08
FLASHPOINT FIRE EQUIPMENT, INC	1,636.00	1,636.00
FLORES, EDGAR / SANDRA	-	45.24
FLYERS ENERGY, LLC	80,358.16	456,565.59
FOLI, JOSH	-	11,320.00
FOLI, JOSHUA D.	-	101.32
FOLWER, PENELOPE	-	10.00
FOOD AND NUTRITION DIV.	587.50	1,400.50
FORD, OSCAR / FREIDA	105.94	105.94
FOREMAN, COREY	-	61.95
FOREMOST PROMOTION	-	583.67
FORENSIC ANALYTICAL SCIENCES, INC.	-	5,640.56
FORREST, STEVEN / CONNIE	-	128.74
FORSYTHE, MARGARET	-	4.90
FOSTER, CLAYTON	7.94	7.94
FOUR STAR RODEO COMPANY	-	18,000.00
FOY, MICHAEL	-	171.59
FRANCO, JARED	-	121.87
FRANTZ, KELLY	-	190.05
FRED PRYOR SEMINARS	-	149.00
FREITAS RUPRACHT FUNERAL HOME INC.	1,375.00	7,395.00
FRESNO SUPERIOR COURT	125.00	125.00
FREY SPRAY, LLC	12,320.00	83,444.08
FRIAS, CARLOS	-	10,000.00
FRIAS, DANIEL / JAIME	-	162.57
FROMM, CHRIS	144.00	144.00
FRONTIER	23,345.14	92,851.79
FRONTIER COMM OF SOUTHWEST	2,260.44	16,664.78
FRONTIER FUN CENTER, INC.	-	84.00
FULSTONE, STEVEN	30,000.00	30,000.00
FUNES, MARIA / NEMESIO PINEDA	-	270.04
G3 ENGINEERING, INC.	-	1,249.28
G4S SECURE SOLUTIONS, INC	8,504.73	29,453.18
GALE/CENGAGE LEARNING	202.43	2,155.59
GALLIGAN, LYNN	-	35.98
GALLS LLC	-	897.82
GALVIN, MATT	-	124.00

GAMEZ, SALVADOR	103.31	158.99
GARCIA, HELEN	-	198.35
GARCIA, JEREMY	74.67	74.67
GARGANO, DON	-	36.60
GARNISHMENT GUGLIELMO & ASSOC.	1,264.75	1,264.75
GARRETT CALLAHAN	-	5,700.00
GARWOOD, EVERETT / BONNIE	28.91	28.91
GAY, JOHN	144.00	144.00
GAYLORD, GERALD	750.00	750.00
GEARY, ROSEMARY	-	144.00
GEDO, ANDREW	-	22.32
GEISER 4 LLC	-	539.80
GEMPLER'S INC.	-	183.45
GENE PARROTT	-	2,500.00
GENTINE, CHRISTOPHER	14.00	308.00
GENTRY, REBECCA	-	144.00
GEORGE & SONS GARAGE DOORS	-	237.50
GEORGE T HALL CO., INC	-	1,432.00
GERHART, MARC / ANGELA	-	131.57
GETTO JR., ROBERT	4,375.00	17,500.00
GEZELIN, JOHN J.	4,852.50	8,037.50
GIAFFOGLIONE, RUSSELL	-	300.00
GIBBS, BRIAN	-	45.00
GIBBS, YOLANDA	-	172.14
GIBSON, KEVIN	-	28.36
GIERLICH-MITCHELL, INC.	4,427.06	6,850.00
GILDER, DAWN / ROBERT	-	249.98
GILL, JOAN	-	80.48
GIOMI, INC	4,609.95	18,058.16
GIOVANETTI, ANTONETTE / PETER	-	190.91
GIRAUDO, MARY	31.30	31.30
GLASS, H. MICHAEL	-	40.00
GLASS, WILLIAM	112.10	112.10
GLASSON, RICHARD	-	206.13
GOLDEN, DENNIS / JENNIFER	166.89	166.89
GOLLEHER-NORRIS, MARY	-	106.00
GOMEZ, JUAN / REBECCA	341.97	341.97
GONGAWARE, LARRY	-	132.61
GORE, SHANE / REBECCA	144.00	144.00
GOULD, BETSY	73.95	73.95
GOVERNMENT JOBS.COM, INC	-	1,575.00
GOVERNMENT SOFTWARE ASSURANCE CORP	186,000.00	372,000.00
GOVERNOR'S FINANCE OFFICE	-	11,721.21
GRAFICS UNLIMITED	-	2,470.00
GRAHAM, TERRY	-	366.88
GRAHMANN, TIM	70.00	483.00
GRAINGER	1,863.78	24,265.67

GRANGER, JON / LYNN	-	52.94
GRANICUS, INC.	12,484.80	24,724.80
GRANITE CONSTRUCTION CO.	-	1,078.11
GRANITE PROPANE, INC.	-	306.78
GRATE DETECTIONS LLC	-	1,784.25
GRAY, DAVID	-	72.96
GRAY, KENNETH	424.48	1,695.68
GRAY, LINDA	147.00	147.00
GREAT BASIN REPROGRAPHICS	180.00	1,308.60
GREENFIELD ANIMAL HOSP	507.83	507.83
GREENHUT, NICHOLAS	169.00	514.06
GREENWOOD MOTOR LINES, INC	121.81	121.81
GREER, STEVE	-	73.90
GRELLUS, EUGENE A	-	3,610.00
GREYSTONE INVESTMENTS	-	58.75
GRIGGS, FORREST / KATHRYN	-	249.23
GRUND, AMY	99.00	99.00
GS JAMESON, PC	7,332.50	7,332.50
GUARDIAN LIFE INSURANCE	85.20	807.18
GUERRERO, FRANCISCO	-	144.00
GUEST, DIANE	-	29.47
GUGLIELMO & ASSOCIATES	-	33.35
GUILD MORTGAGE COMPANY	2,154.42	2,154.42
GULKA, MITCHELL	-	86.36
GUTIERREZ, PATRICK	-	339.20
GUTIERREZ-PONCE, ARMANDO / JASMIN HERNANDEZ	-	144.00
GYSEN, ROLAND	-	123.92
HAAS, JAMES ALLEN	-	27.32
HAAS, STEPHANIE	-	360.68
HACH COMPANY	2,131.00	2,620.33
HAFFLY, CHRISTOPHER	-	54.56
HAFFLY, JODY	-	54.56
HAINES, JUSTIN	-	155.21
HALL, MIKE / CHERI	-	158.94
HALVERSON, LOUISE	-	43.56
HAMILTON BUSINESS MACHINE	-	595.00
HAMILTON, BRENDA	144.00	144.00
HAMILTON, SHIRLEY	-	144.00
HAMTAK, JAMES / CHELSIE	-	211.86
HANCOCK, MELVIN	28.45	28.45
HANCOCK, TONGCHAN	25.00	25.00
HANNEMAN'S SERVICE INC.	-	470.00
HANSEN, BOB / PATTI	-	144.00
HANSON, WILLIAM	-	120.78
HAPPY TALES SPA PRINT	35.00	35.00
HARDCASTLE, MIKE	70.16	317.22
HARDING, DUANE / ALBERTA	-	50.24

HARDING, MARLO	-	28.22
HARMON, ROBERT J	-	17.50
HARO, YRMA	65.97	65.97
HARRIS COMPUTER SYSTEMS	-	11,146.60
HARRISON, KAYLIN	-	25.58
HART, RICK	-	190.80
HARTSFIELD, PRISCILLA	-	155.18
HARVEY, JON	-	115.12
HASTINGS, CURTIS / TAMMARA	97.56	97.56
HASTINGS, ROBERT	-	730.68
HAWKINS, SHELBYLYNN	-	54.52
HAWLEY, WAYNE	198.67	395.67
HDR ENGINEERING, INC.	39,493.74	87,403.89
HEALTHY COMMUNITIES COALITION OF LYON & STOREY	9,055.00	21,196.56
HEIL, JOAN	1,217.52	1,217.52
HEIN, MEGAN	-	86.36
HEMENWAY, NATASHA	-	444.00
HEMMER EYE CARE	-	15.00
HENDERSON, MICHAEL	-	1,514.99
HENDERSON, SOFI	27.93	27.93
HENDRIX, TAMMY	73.60	332.80
HENNING, CHRISTOPHER J.	-	747.50
HENRY SCHEIN, INC.	-	3,802.77
HENRY, KAREL	172.93	172.93
HERC RENTALS, INC.	-	1,368.00
HERLIHY, RICHARD	-	99.00
HERRERA, STEPHANIE	-	77.86
HETTRICK, JACKIE	-	48.42
HG CANADA MIDCO LIMITED	-	11,550.00
HI TECH COMMERCIAL SERV.	432.01	1,494.81
HICKS CZEKUS, KIMBERLY WATKINS	-	27.30
HIGH DESERT AUTO AND DIESEL REPAIR, LLC	-	780.51
HIGH DESERT FLOOR COVERING INC.	-	1,000.00
HIGH DESERT INTERNET SERVICES	198.00	580.80
HIGH DESERT SURFACE PREP, INC	14,997.53	14,997.53
HIGH SIERRA COMMUNICATION INC.	-	8,993.40
HIGH SIERRA ELEVATOR INSPECTIONS	-	1,205.50
HILL, BRIDGET	-	291.28
HILLSIDE NURSERY & LANDSCAPING	3,990.00	60,040.00
HIPPCHEN, DENNIS	64.95	64.95
HIPSHER, THOMAS	-	34.90
HISTORICAL SOCIETY OF DAYTON VALLEY	-	777.00
HITE, STEVE	-	154.69
HI-TECH EVS, INC.	-	70.26
HIXON BRENENSTALL, SHERI	1,500.00	5,400.00
HLOBIK, LADISLAV	-	-
HODGES, BRIANA	-	144.71

HOFFSCHNEIDER, MARK R	-	23.10
HOGAN MFG., INC	-	95,043.20
HOLBERT, AMBER	53.53	53.53
HOLDERER, GAYLE	-	800.00
HOLLINGER METAL EDGE-VA INC	-	375.25
HOLLOWAY, WINONA J.	24,172.00	48,234.50
HOLMES, SHAYLA	133.50	725.55
HOLMES, SHAYLA GUARDIAN	415.00	415.00
HOME DEPOT CREDIT SERVICE	4,041.17	19,687.27
HOOFT, ROBERT C.	-	15,402.40
HOOVER, KEITH LEE	-	27.00
HORD, LINDA	-	19.37
HORSE TALES PUBLICATIONS	-	610.00
HORTON, GWENDOLYN	-	4,000.00
HOSE & FITTINGS, ETC.	45.42	3,367.25
HOUGHTON, CHRISTOPHER II	1,500.00	4,525.00
HOWARD, PATRICIA	144.00	144.00
HUCK SALT INC.	1,494.50	6,012.86
HUGHES, DAVID / BARBARA	-	79.64
HUICHAPA, OMAR	73.00	355.00
HUMANA INSURANCE COMPANY	110.53	110.53
HUMASON II, INC.	60.00	60.00
HUMBOLDT COUNTY LIBRARY	-	39.99
HUMBOLDT GENERAL HOSPITAL DISTRICT	-	560.00
HUMPHREY, HOPE	-	26.74
HUNEWILL CONSTRUCTION CO	1,027.24	1,220.55
HUNT, HERBERT	-	97.88
HUNTER, DONALD J	-	307.34
HUNTLEY, MARK	3,869.25	4,190.20
HURD, TINA	12.00	12.00
HURT, DARIAN	-	50.00
HURT, JOSH	-	50.00
HYDRAFLO, INC.	1,988.31	3,021.31
HYDRAULIC INDUSTRIAL SVC, INC.	376.21	2,290.62
HYDRO, MICHAEL / JULIE	-	129.64
I/O SOLUTIONS, INC.	519.00	696.00
IAFC	-	285.00
IAMRESPONDING.COM	660.00	660.00
IAN LARSON	25.00	25.00
IDEMIA	-	10,283.00
IGNATICH, STEVE	-	47.75
IMPACT EQUIPMENT CO.	-	108.00
INDUSTRIAL SOFTWARE SOLUTIONS	-	395.00
INFINISOURCE, INC.	839.84	2,973.60
INLAND POTABLE SERVICES INC.	-	5,750.00
INLAND SUPPLY CO., INC.	1,665.77	7,329.94
INTEGRITY NV FUNDERAL SERVICE, INC	-	534.00

INTEGRITY PEST MANAGEMENT LLC	82,555.00	247,795.00
INTERNATIONAL CODE COUNCIL, INC.	139.00	274.00
INTERNATIONAL LIBRARY SERVICES, INC.	-	6,002.00
INTERNATIONAL TRAUMA LIFE SUPPORT - NEVADA	-	3,530.00
INTERWEST SAFETY SUPPLY, INC.	749.16	13,203.79
INTRINSIC INTERVENTIONS	-	4,203.00
IRVINE, PATRICIA-PETTY CASH	4.82	4.82
IVEY, CURTIS	-	65.90
J & L DISTRIBUTING	78.79	703.83
J W WELDING SUPPLIES & TOOLS	2,102.35	2,322.64
J WILCOX LLC	-	40.00
J&N ENTERPRISE, LLC	-	150.00
J. T. & COMPANY INC	7,600.00	7,600.00
JACHIMOWICZ,EARLENE / MARCEL	-	144.00
JACKRABBIT PLUMBING INC.	-	465.00
JACKSON FAMILY TRUST	40.00	40.00
JACKSON, LINDA	-	168.29
JACOBSEN, KEN	-	109.04
JACOBSON, MARIE	-	21.92
JACOBSON, ROBERT WAYNE	-	255.91
JANAS, BRIAN / THOMAS	-	111.21
JANINE DESPER	-	25.00
JANTZEN, STEVEN	-	52.90
JCG TECHNOLOGIES	1,050.00	2,800.00
JEFF PAGE	-	2,053.80
JEFFREY A LUNDAHL ACHITECT LTD	-	22,035.91
JEFFREY P PISCIOTTA BUILDERS, INC	567.30	2,592.00
JENNIFER R. HIGHSMITH, PH.D. LLC	-	5,250.00
JENSEN PRECAST	-	257.00
JESSE KALTER LAW, P.C.	-	2,280.00
JET SERVICES, INC.	-	4,440.17
JIM MENESINI PETROLEUM PRODUCTS	7,694.36	37,930.68
JIMENEZ, MICHAEL / SHEILA STEELE	-	60.21
JKG BUILDERS, INC	-	21.80
JLM TITLE LLC	-	1,166.20
JOAN ADELLA GATES	-	25.00
JOHN SCHLEGELMILCH	-	625.00
JOHN'S SPRING SERVICE AND ORNAMENTAL IRON INC.	-	542.26
JOHNSON VALUATION GROUP, LTD	-	6,500.00
JOHNSON, ALEXANDRA	-	212.28
JOHNSON, ALGINA	-	136.70
JOHNSON, BLAKE	161.50	161.50
JOHNSON, DARRELL	-	61.27
JOHNSON, DENISE	-	56.84
JOHNSON, EDWARD R.	-	1,497.08
JOHNSON, J. WILLIAM	-	49.05
JOHNSON, RICKEY	-	97.32

JOHNSON, TAMMY	-	85.84
JOHNSON, TRAVIS	-	177.73
JOHNSTON, RYAN	-	471.25
JOHNSTON, STEPHANI	325.24	325.24
JOHNSTONE SUPPLY	1,162.15	10,447.63
JONATHAN TRIPP	171.00	638.80
JONES AND BARTLETT LEARNING, LLC	-	2,173.76
JONES WEST FORD	-	27.15
JONES, DILLON	144.00	144.00
JORDAN, CURTIS	-	628.39
JOURNAL TECHNOLOGIES, INC	-	47,066.00
JOYNER, JONATHAN	-	305.50
JOYNER, TYRELL	171.00	690.66
JP FENCE LLC	-	7,425.00
JUNES LEGAL SERVICE	-	40.00
JURY SYSTEMS INCORPORATED	-	31,375.86
JUSTICE AV SOLUTIONS INC	-	10,550.00
JUSTICE BENEFITS, INC.	-	676.50
JWC ENVIRONMENTAL	-	1,537.76
K & C CONSTRUCTION , LLC	990.00	17,890.00
K&H PRINTERS - LITHOGRAPHERS, INC	41,251.99	41,251.99
KASEY KERSCH	-	3,003.00
KAY, GENE	-	753.47
KC CUSTOM CONCEPTS	54.89	54.89
KEARNEY, JANINE	35.00	35.00
KEEFE GROUP, LLC	-	215.00
KEEVER, CRYSTAL	-	53.48
KEIM, JOHN	20.00	20.00
KEITH GROSS MD	9.30	9.30
KELLER, VIDA	-	21,036.35
KELLY MOORE PAINT CO	535.80	535.80
KELLY-MOORE PAINT CO. INC.	382.04	646.86
KELSCH, STEVEN	-	187.11
KENDALL, THOMAS DENZIL	-	328.00
KENT, JERILEE	-	2,553.01
KERSCH, KASEY	570.00	27,308.00
KEVIN MICHAEL QUINT	-	200.00
KIBS-FM	-	300.00
KILBY, KYLE	-	2,700.00
KILGORE, WAYNE	-	308.06
KIMBALL MIDWEST	753.43	6,691.66
KING, SALLY D.	-	407.34
KIP JOURDAN KULA	-	580.64
KIRKLEY, BRIAN	733.39	848.39
KIRKMAN, MARGARET J	-	114.56
KIT CARSON HOUSING	224.92	224.92
KLENK, ED / GAYLE	-	131.90

KLEPPS, MARSHA	-	660.00
KLOMP, CORNELIUS / LINDA	-	92.03
KNECHT, RAQUEL	85.65	432.57
KNORR SYSTEMS, INC.	26,928.00	37,733.68
KNOWBE4, INC.	-	5,265.00
KOCH ELEVATOR COMPANY	3,899.94	15,431.88
KOFILE PRESERVATION	-	487.50
KOURA, DANIEL / LORI	-	102.33
KOVAC, GEORGE JR	-	806.40
KOZEE, BARBARA	-	112.54
KRAMER, DUANE	-	25.49
KRASKE, JACK	206.48	206.48
KRAVITZ, SCHNITZER, & JOHNSON	-	1,287.64
KRISTIN MYERS	-	120.00
KRUM, DONALD	256.15	256.15
KUNTZ, MICHAEL	169.97	169.97
KUNTZ, STEVE	165.00	165.00
KUSMERZ, ERIK	-	739.98
KUSMERZ, NICOLE	-	60.90
KYLA LARSON	25.00	25.00
L&L PRODUCTIONS	-	13,963.00
L.N. CURTIS & SONS, INC.	1,678.54	12,727.37
LA CAUSA DEVELOPMENT NEVADA	279.63	2,253.00
LABCORP	47.00	554.50
LABSOURCE, INC	-	1,252.88
LAERDAL MEDICAL CORPORATION	-	429.27
LAFORTUNE, ERIC / CHRISTI	144.00	144.00
LAGUNA, TIFFANY	144.00	144.00
LAHONTAN PARAMEDICAL	1,147.50	4,892.50
LAHONTAN PROPERTIES, INC.	35.00	35.00
LAHONTAN SPRINGS APTS.	3,665.00	5,737.52
LAKE TAHOE REGIONAL HOSP	-	25.09
LAKE, NORA / LEONARD	-	16.75
LAKE'S CROSSING	2,800.00	10,500.00
LAMBDA COMMUNICATIONS, INC	-	10,811.56
LANCASTER, TAMMY	-	12.57
LANDA, CANDICE	-	25.00
LANE, LORRAINE	-	144.00
LARKIN, GARY / EMILY	144.00	144.00
LARRY SAMPLE	-	1,000.00
LARSON, DORI / JEFF	-	72.85
LASCAL CORPORATION	-	16.92
LASTIRI, TOM	-	317.51
LAUNDRY SYSTEMS OF NEVADA INC.	375.49	1,099.29
LAVIN, JOHN	-	199.66
LAW OFFICE OF CHERI EMM SMITH, LLC	750.00	3,000.00
LAW OFFICE OF JANICE HUBBARD, LLC	-	4,951.02

LAWRENCE, SCOTT	-	3.69
LAWSON, CHARLES	-	47.56
LAWSON, PHYLLIS / JERALD	144.00	144.00
LCSR	721.41	2,113.10
LEACH, DANIEL / JULIE	-	88.12
LEADER INDUSTRIES	-	623.22
LEADS ONLINE	-	3,688.00
LEE JOSEPH INC.	148.00	457.15
LEE, PAO	-	49.55
LEE, ROBERT THOMAS	-	1,200.00
LEE'S PEST CONTROL LLC	70.00	4,572.50
LEGAL PROCESS SERVICE	52.00	343.00
LEGISLATIVE COUNSEL BUREAU-PRINTING DIVISION	819.19	3,096.56
LEGROS, DAVID	-	252.19
LEIALOHA, ROY B	-	270.98
LEMONS, DUANE T.	2,157.34	30,075.45
LENNAR HOMES	-	205.51
LENNAR RENO HOMEBUILDING	-	3,056.32
LENNING, MISTY	-	75.52
LEONARD H. STONE, ESQ.	-	320.00
LEONARD LAKE	-	388.80
LEONARD, STEPHEN / TANYA	-	14.04
LERETA	-	4,981.81
LESTER LARRY	-	1,936.00
LEVICKE, ELIZABETH	8.05	8.05
LEWIS, DONNA	-	144.00
LEWIS, STEVE	-	41.24
LEXIPOL, LLC	23,667.00	23,667.00
L'HOMMEDIEU STANKUS, JENNIFER	-	900.00
LICON	-	27,733.90
LIEU, ROSANNA	-	144.00
LIFE ASSIST INC.	1,021.64	6,675.20
LINCOLN AQUATICS	11,418.74	24,550.96
LINGUISTICA INTERNATIONAL INC	65.12	102.69
LL REALTY	2,246.00	5,343.00
LN CURTIS AND SONS	110,167.27	127,567.80
LOBATO, WILLIAM / JOSEPHINE	-	144.00
LOCKWOOD, JOSHUA	17.10	17.10
LOGUE, APRIL	111.94	111.94
LOOMIS ARMORED US, LLC	439.70	1,273.02
LOREN, JENNA	-	267.67
LOS ANGELES TRUCK CENTERS, LLC	64.30	889.62
LOTT, DEANNA / SHANE	118.94	118.94
LOUIE JONES PAINTING	-	3,885.00
LOVEBERG, ROBERT	-	37.84
LOVELOCK VILLAGE LP	25.00	25.00
LOWE'S BUSINESS ACCOUNT	-	375.44

LOWE'S COMMERCIAL SERVICE	298.44	4,388.80
LOWES COMMERCIAL SERVICES	3,341.18	7,928.90
LOX TOP, LLC	-	17,169.00
LOZANO, ANALONDY	-	-
LOZENSKY, AVIS	-	250.00
LUBBERING, THOMAS	-	83.53
LUCAS, JENELL	-	20.00
LUCIA, AUSTIN	-	383.90
LUEVANOANAYA, VICTOR	-	59.80
LUMOS & ASSOC., INC	9,550.00	126,553.72
LYNCH, DANIEL	71.86	619.61
LYNDA J. NICKERSON	25.00	25.00
LYON COUNTY FAIR & RODEO	-	20,000.00
LYON COUNTY RECORDER	80.00	500.00
LYON COUNTY SCHOOL DIST	3,505,864.08	20,766,856.55
LYON COUNTY SHERIFFS VIPS	-	100.00
LYON COUNTY TREASURER	39.11	2,472.49
LYON COUNTY UTILITIES	2,046.33	7,816.24
LYZENGA, ANTONIA	-	84.72
LYZENGA, CYNTHIA	-	114.13
M & M EXTENDOBED LLC	15,880.00	15,880.00
M & T BANK	-	607.61
M AND N LAWN CARE & SPRINKLER REPAIR	480.00	2,920.00
M.F. BARCELLOS INC.	664.18	2,844.52
MACLEOD WATTS, INC	-	4,800.00
MADDOX, BARBARA	-	144.00
MADDOX, BOBBY LEE	100.00	827.50
MADEIRA, BRADLEY	-	48.94
MADERA, EDGARDO	-	4,687.92
MADERA, JOSE / DENISE	-	62.90
MADRIGAL, EUSTAQUIO	-	200.69
MAGANA, JOSE ANTONIO / MINERVA PEREZ	-	18.63
MAHAFFEY, MARTHA B, PH.D.	3,500.00	13,500.00
MAIN ST. GAS & FOOD MART	-	64.29
MAKERBOT INDUSTRIES LLC	-	3,951.79
MALEY, CAROL	-	1,190.00
MALLOY, TYLER	-	60.50
MALONE, JOHN E	-	337.54
MALONE, JOHN EDWARD	837.50	3,042.70
MAMMANA, GINA	-	109.98
MANGIARACINA, MICHAEL	-	20.00
MANHARD CONSULTING	43,590.00	111,956.97
MANN, JEFFREY	-	1,200.00
MANN, PATRICIA	100.67	100.67
MANN, ROBERT	-	514.44
MANRIQUEZ, JESUS / ANDRENA	-	20.22
MANUFACTURED HOUSING DIV	5.00	32.50

MANZ, BLAINE	45.00	435.34
MARAVEN, STACY / DAVID	145.12	145.12
MARCIA FILIPAS	-	26.10
MARIA PIRONE	-	306.82
MARK SMITH TIRE CENTER	-	89.99
MARQUEZ, ALICIA	-	31.96
MARSH, ALLEN	29.27	29.27
MARSH, COLLEEN	-	-
MARTIN AUTO COLOR	-	123.64
MARTIN, EUNICE	19,648.09	19,648.09
MARTIN, PATTY	-	173.90
MARTINEZ, CINDY	60.65	60.65
MARTINEZ, FRANCES	-	144.00
MARTINEZ, MIGUEL ERNESTO	1,418.00	1,418.00
MARTINEZ, PAMELA CLAIRE	-	791.56
MARTINEZ, REBECCA	-	149.90
MARTINEZ, REBECCA-PETTY CASH	41.11	2,783.90
MARTIN-ROSS AND ASSOCIATES	3,025.57	17,647.04
MASON VALLEY 4H LIVESTOCK	-	1,500.00
MASON VALLEY AUTO BODY	1,662.60	4,397.80
MASON VALLEY BEEKEEPERS	-	4,000.00
MASON VALLEY CONSERVATION DISTRICT	-	10,000.00
MASON VALLEY FIRE DIST	1,001.06	6,858.43
MASON VALLEY JANITORIAL	5,995.00	20,278.45
MASS, EDWARD	117.41	117.41
MASSENGALE II, JEFFREY W.	974.44	974.44
MASSIE, C	-	46.39
MATTHEW BENDER & CO., INC	-	446.39
MATTHEW NIGHTINGALE	1,519.10	1,674.85
MAUPIN, COX & LEGOY	11,047.17	11,047.17
MAY, ASHLEY / KEVIN	-	51.24
MAYCOCK, FRAN	113.55	113.55
MAYS, JESSE	-	44.14
MC FALL, WILLIE	-	49.55
MC GOODWIN, JEFF	-	2.53
MCCALL, CHARLES / JANIS	144.00	144.00
MCCANN, JENNIFER	-	145.13
MCCLANAHAN, SHERREL	-	30.80
MCCLUSKEY, THOMAS / PAMELA	-	5.36
MCDANIEL, WILLIAM	73.00	395.00
MCDONALD'S (FERNLEY)	-	-
MCELLISTREM, JOSEPH	350.00	2,800.00
MCFARLANE, JEANNIENE	486.15	486.15
MCGRAW, DEBRA / SCOTT	-	122.53
MCINTYRE, JOSEPH	-	255.70
MCPMAHON, PETER	230.93	230.93
MCQUEARY, BRADLEY / GI	-	35.48

MDE, INC.	-	726.00
MEADORS, CHARLES	-	39.21
MEALS, ERIC DONAVAN	-	2,504.91
MEDTOX DIAGNOSTICS, INC	170.24	487.92
MEEK'S LUMBER	-	1,208.04
MELCHING, STEVEN	-	27.15
MELEFEHI MOLIGA	-	-
MELGAREJO, SUSANA	-	144.00
MELISSA PIASECKI, MD, PC	-	8,579.30
MELVIN, DON / JANET	-	59.62
MENDOZA-RIZO, ELTON	-	400.00
MENEGAR, YENCHIT / RICHARD	20.81	20.81
MENESINI, RENEE	-	40.60
MENEZES, GEORGE / BRIAN	-	100.52
MERRILL, MATTHEW	-	623.68
MESA VERDE LLC	-	107.06
MESSMANN, MICHAEL	-	757.00
METCALF, BRAD	-	-
MEYER, GRACE	211.88	211.88
MICHAEL FRANKLIN HOWELL	-	30.00
MICHAEL HOHL MOTOR CO.	995.89	1,561.12
MICHAEL MOLYNEAUX	-	7,320.00
MICHAELS, REBECCA	-	144.00
MICRONET COMMUNICATIONS INC	100.00	6,550.00
MIDWEST CONTRACT OPERATIONS INC.	500.00	500.00
MIDWEST VETERINARY SUPPLY, INC	668.79	2,488.58
MILANI, LINDSEY/ DANIEL MACIAS	-	144.00
MILBECK, KATHLEEN M.A.MFT	-	2,100.00
MILLER, CHRIS	99.00	99.00
MILLER, GERALD / MARGARET	-	90.59
MILLER, MARY	76.95	76.95
MILLER, STEVEN	-	400.00
MILLER'S SCHOOL JACKETS	850.00	850.00
MILLS, BRENTON	-	127.33
MILLS, ROGER	-	65.51
MINDEN LAWYERS, LLC	-	603.40
MINER, DR LINDA J DVM	-	1,000.00
MIRAREFIN, MOJDE / F DERAKHSHANI	-	158.04
MITCHELL REPAIR INFORMATION COMPANY LLC	1,560.00	2,880.00
MITCHELL, CATERINA	298.09	298.09
MMS WEST	-	1,204.00
MOFFITT ANIMAL CLINIC	-	729.83
MOFFITT, ANDREA	-	30.80
MOFFITT, MARCIA B.	-	14.00
MONARCH DIRECT, LLC	1,290.18	3,360.88
MONSEN ENGINEERING, LLC	-	3,781.42
MONTERO, REBECCA	-	45.12

MONTEZ, TAURINO	3,125.00	3,125.00
MORAVEC, STEVEN J.	-	31.15
MORESI, GWENDOLYN-PETTY CASH	899.61	3,197.88
MORGAN, JEANNE M	5,500.00	61,025.00
MORGAN, SHARON	-	164.71
MORGAN, STEVE	-	25.58
MORGAN, STEVEN	-	365.00
MORRIS, CHAD	1,737.50	12,512.50
MORTENSEN, JOE	402.50	1,203.87
MORTENSEN, THORA	-	30.62
MOTION INDUSTRIES	14,412.82	17,345.64
MOTOROLA SOLUTIONS, INC.	115,939.64	234,975.97
MOUNCE, MICHAEL	-	91.90
MOUNDHOUSE TRUE VALUE HARDWARE	1,452.01	8,761.25
MOUNTJOY, JOSEPH	-	146.50
MOURITSEN LAW	42,333.32	232,833.26
MOURITSEN, AARON	-	54.52
MSC INDUSTRIAL SUPPLY CO	-	1,424.10
MT ROSE HEATING & AIR CONDITIONING, INC	-	63,241.50
MUNICIPAL EMERGENCY SERVICES INC	12,172.50	12,172.50
MUNICIPAL MAINTENANCE EQUIPMENT	-	13,651.50
MUNIQUIP, INC.	-	9,138.45
MUNSON, JAMES	-	144.00
MURPHREE, MACK	120.13	120.13
MURPHY, SAVANNA	-	212.82
MURPHY'S CONCRETE LLC	500.00	8,367.00
MURRAY, RACHELLE	-	248.93
MYERS ENTERPRISES, INC.	3,525.00	3,525.00
NACCA	-	375.00
NACO	-	878.00
NAI ALLIANCE CARSON CITY MANAGEMENT	7,643.47	50,397.14
NAPA AUTO PARTS DAYTON	480.88	7,789.27
NAPA AUTO TRUCK PARTS	-	16.18
NASON, MARK	3,350.49	8,538.88
NATIONAL BUSINESS FACTORS INC.	93.77	4,883.85
NATIONAL SHERIFFS' ASSOC.	129.00	129.00
NAVARRO, ADRIANA	28.45	28.45
NAVARRO, PAOLA	28.45	28.45
NCSETA	-	625.00
NDEP	-	110.00
NDEP-BWPC	11,891.00	11,891.00
NDOT	299.34	15,916.79
NELSON ELECTRIC CO.	-	33,339.00
NELSON, NICK	-	204.75
NELSON, PATRICIA	-	27.93
NELSON, STEVE	3,254.39	8,843.21
NET TRANSCRIPTS, INC.	220.89	2,040.65

NETWORK INTERPRETING SERVICE INC.	-	4,617.68
NEUTRON INDUSTRIES	-	106.54
NEVADA ASSESSOR'S ASSOCIATION	-	200.00
NEVADA ASSOCIATION OF COUNTIES	-	32,575.00
NEVADA ASSOCIATION OF COUNTY ELECTIONS OFFICIALS	-	70.00
NEVADA ASSOCIATION OF COURT EXECUTIVES	100.00	100.00
NEVADA BLUE LTD	-	1,374.05
NEVADA COMMISSION ON ETHICS	-	7,184.26
NEVADA COPPER INC	-	65.37
NEVADA DEPT OF MINERALS	350.00	66,650.00
NEVADA DEPT. OF TAXATION	-	3,961.22
NEVADA DIST JUDGES ASSOC	-	400.00
NEVADA DIV OF STATE LANDS	640.00	1,487.00
NEVADA DIV. OF FORESTRY FISCAL OFFICE	-	18,828.00
NEVADA DIV.OF FORESTRY	-	10,642.00
NEVADA DIVISION OF WATER RESOURCES	-	660.00
NEVADA ENERGY SYSTEMS	-	25,423.92
NEVADA EXHAUST CLEANING, INC.	350.00	1,935.00
NEVADA FUNERAL SERVICES, LLC	550.00	550.00
NEVADA GUNFIGHTERS	-	1,200.00
NEVADA HIGHWAY PATROL	75.00	125.00
NEVADA HOUSING DIVISION	44,999.00	104,997.00
NEVADA LEGAL SERVICES	3,559.93	11,329.45
NEVADA MEMORIAL ESTATE PLANS INC.	550.00	1,100.00
NEVADA MEMORIAL ESTATE PLANS, INC.	-	810.00
NEVADA OCCUPATIONAL HEALTH CENTER	274.00	1,904.00
NEVADA ORGANICS	-	1,155.00
NEVADA POST ACADEMY	-	500.00
NEVADA POWER PRODUCTS	-	2,060.90
NEVADA PRIMARY CARE ASSOCIATION	-	250.00
NEVADA PUBLIC AGENCY INS. POOL	13,410.40	106,821.62
NEVADA RUBBER STAMP CO., INC.	40.74	174.74
NEVADA RURAL HOUSING AUTHORITY	25.00	25.00
NEVADA RURAL WATER ASSOCIATION	-	4,890.00
NEVADA SHERIFFS AND CHIEFS ASSOCIATION.	-	500.00
NEVADA STATE CONTROLLER	1,484,364.59	5,765,138.69
NEVADA STATE FIRE MARSHAL DIVISION	2,820.00	3,370.00
NEVADA STATE GRAZING BOARD DISTRICT N3	-	1,545.48
NEVADA STATE HEALTH DIV.	44,638.34	169,857.95
NEVADA STATE HEALTH DIVISION	323.07	323.07
NEVADA STATE LIBRARY & ARCHIVES	-	41,865.04
NEVADA TAXPAYERS	128.68	128.68
NEVADA UNCLAIMED PROPERTY	-	17,443.27
NEVADA WATER RESOURCES ASSN.	-	440.00
NEVEUX, NATHALY	-	144.00
NEW LIFE INDUSTRIES LLC	-	1,451.88
NEW PIG CORPORATION	-	2,495.17

NEWELL, DANNY	-	1,080.00
NEWMAN TRAFFIC SIGNS INC.	345.56	11,485.81
NFIP DIRECT	448.00	448.00
NFPA NATL FIRE PROTECT	175.00	175.00
NGUYEN, JASON	85.93	85.93
NICHOLAS BAUGH	-	793.00
NICOLE KATHERIN FERGUSON	-	25.00
NIELSEN, JAMIE	-	150.00
NITV FEDERAL SERVICES	-	940.00
NJLJ	-	750.00
NMS	-	76.50
NNFCA	-	100.00
NOLTE, TIM	-	58.62
NORTH AMERICAN EMBROIDERY	-	1,558.75
NORTH LAKE TAHOE FIRE PROTECTION DISTRICT	-	343.00
NORTH LYON COUNTY FIRE PROTECTION DISTRICT	242,184.00	2,592,323.34
NORTHERN NEVADA DEVELOPMENT AUTHORITY	-	50,500.00
NORTHERN NEVADA MEDICAL GROUP	15.16	243.13
NOVA GEOTECHNICAL AND INSPECTIONS SERVICES	-	26,569.25
NRC ROOFING INC.	-	450.00
NU SYSTEMS, INC.	126.00	504.00
NUNEZ, ANALUCIA	25.00	25.00
NUNEZ, KARINA	-	18.33
NUNEZ, KARINA -PETTY CASH	-	15.00
NUTRIEN AG SOLUTIONS, INC	-	737.50
NV ENERGY	264,183.33	1,047,978.48
NVENERGY	7,590.51	19,899.40
O'BRIEN, ANNETTE	-	31.90
O'BRIEN, LINZEY / BRETT	209.96	209.96
O'BRIEN, LORI	146.93	146.93
O'BRIEN, STEVE	221.76	627.51
O'BRIEN, TOM	147.08	445.34
ODEN, CODY	-	144.74
O'DONOHUE,PH.D.,WILLIAM T	-	12,975.00
OEN, RICHARD	208.93	208.93
OFFICE DEPOT	4,437.81	12,695.08
OFFICE OF THE WATERMASTER	-	868.84
OFFICE OF VITAL RECORDS	-	20.00
O'GRADY, DENA / WILLIAM	-	418.41
OLDENBURG, VICTORIA T	-	2,040.00
OLENICK, STANLEY	-	-
OLIVER PACKAGING AND EQUIPMENT COMPANY	7,018.00	28,498.32
OLNHOUSEN, KYLE & DARLENE	-	61.12
ON THE RUN LEGAL SOLUTIONS	-	60.00
ON THE SIDE GRAPHICS	-	1,495.00
ONE TIME VENDOR	582.59	15,118.03
ONSOLVE	-	9,800.00

ORBIS PARTNERS, LLC	750.00	750.00
OREILLY AUTO 00036731	110.97	110.97
OREILLY AUTO #3673	-	88.88
O'REILLY AUTO STORES, INC	4,683.27	12,920.39
ORELLANA, AMBER / LUIS GONZALEZ	182.46	182.46
ORFIELD, CATHERINE / JOHN	-	81.89
ORGAIN, SHARON / PHIL HUTTON	-	144.00
ORIENTAL TRADING COMPANY, INC.	-	1,566.41
O'RIVAS CONSULTING INC	-	4,537.50
ORKIN	720.00	2,160.00
ORMOND, DENNIS	-	144.00
ORMS, JOHN M & KIMBERLY A	-	175.75
ORMSBY POST ACUTE	175.00	175.00
ORRIN JEFFREY HARRIS JOHNSON	4,950.00	21,424.20
ORTON, ALAN	-	120.00
OSBORNE, DON	-	-
OSBORNE, TRACY	-	50.03
OSWELL, MARK ALLEN TR	-	19.18
OTTO, JEFF	-	166.00
OUTREACH SMARTPHONE MONITORING, LLC	-	404.50
OVERDRIVE, INC	2,318.95	5,972.99
OVERHEAD DOOR CO OF SIERRA NEVADA / RENO, INC.	-	1,076.00
OVERHEAD FIRE PROTECTION	2,570.70	3,615.70
OWEN EQUIPMENT	425.39	2,346.28
OW-WING, ERIC	-	127.00
OXBORROW TRUCKING & LANDSCAPE MATERIALS	640.00	640.00
OZONE WATER SYSTEMS, INC.	-	3,670.10
PACIFIC COAST BOLT CORPORATION	-	3,290.96
PACIFIC PUBLISHING COMPANY	238.68	947.08
PACIFIC ROOFING CO	-	2,181.50
PACIFIC STATES COMMUNICATIONS OF NEVADA INC	1,148.83	1,148.83
PACIFIC STATES COMMUNICATIONS OF NEVADA, INC.	-	12,181.77
PACIFIC TIER SOLUTIONS INCORPORATED	1,940.87	4,962.42
PAGE, TERRY / TAMARA	-	118.99
PAIZ, ELBERT	161.94	161.94
PAKULA, KATHY J	-	40.00
PALAMAR, DEBBIE	79.96	79.96
PALMA, MICHELLE / DAN LOMBARDO	87.04	87.04
PALMER INVESTIGATIVE SERV	-	2,562.94
PALMER, NICK	-	-
PALUCH, SAXTON / JESSICA	-	58.95
PANDA, KISHORA	-	1,862.92
PANORAMA VILLAGE SPE LLC	958.33	958.33
PAPE' MACHINERY EXCHANGE	3,537.17	159,066.87
PAPLIA, DAISY	70.00	70.00
PARAMOUNT IRON & HANDRAIL	535.60	535.60
PARKER, KASSANDRA	-	27.88

PARKERSON, ANDREA	-	150.00
PARR, RHONDA	-	80.45
PARROTT, LACEY	-	29.26
PATERSON, JACOB	-	784.28
PATERSON, JAMES	-	90.00
PATRICK, ANNA / NATHAN	-	144.00
PATRIOT AMERICAN	5.40	5.40
PATTERSON, SHANNON	-	50.58
PATTERSON, VIRGINIA	-	79.47
PATTISON JERRY	-	216.00
PAYNE, RODNEY	-	1,900.00
PAYNE, RODNEY / CHRISTINE	144.00	144.00
PDM STEEL SERVICE CENTER	526.82	734.53
PEABODY & ASSOCIATES, INC.	-	3,500.00
PEARSON, KATHY	-	25.00
PEARSON, MARK	-	41.10
PEEBLES, JEFF	73.00	73.00
PENGUIN MANAGEMENT, INC.	-	4,044.00
PENNINE, CALLI	-	11.36
PENTAGON INVESTMENT GROUP	-	571.09
PENWORTHY COMPANY, THE	-	5,329.67
PEPPERTREE APARTMENTS LLC	1,521.00	1,521.00
PEPSI BEVERAGES COMPANY	-	957.75
PEREZ, OSWALDO	-	25.70
PERKINS, TABITHA	-	160.00
PERKINS, THOMAS E	733.15	3,681.73
PETERBILT TRUCK PARTS & EQUIPMENT, LLC	1,325.54	13,660.42
PETERS, ALICE	11.00	11.00
PETERSEN, AUSTIN	109.70	109.70
PETERSON, JUSTIN	-	150.00
PETERSON, MARY / JAMES	-	474.79
PETERSON, RON	-	146.83
PETHEALTH SERVICES(USA)	-	1,590.00
PETZ, NICOLAS	50.00	250.00
PEZZUTO, MOLLY	-	335.73
PFRENZINGER, RICHARD / HARRIET	5.94	5.94
PHILLIPS, ALLAN / BILLIE	-	40.05
PHIPPEN, SAMUEL	-	64.04
PIASECKI, MELISSA,MD, PC	3,287.00	3,287.00
PICTOMETRY INTERNATIONAL CORP	-	22,935.00
PIONEER CROSSING CONVENTION CENTER	-	2,946.26
PIPAL SPURZEM & LIEM LLP	-	65.00
PITNEY BOWES	687.95	2,052.12
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	1,401.90	5,088.57
PITTACK, JEANETTE / JEANNELLE KURPAKUS	-	195.28
PLATSI, DONALD	-	85.96
PLEASANT SPRINGS PROPERTIES OF NV, LLC	-	650.00

POIRIER, JENNIFER / JACOB	-	132.70
POLARIS	44,000.00	44,000.00
POLISH, PATRICIA	-	511.10
POLYDYNE INC.	8,625.00	14,375.00
PONDEROSA STAMP	-	203.50
PONTON INDUSTRIES	-	605.00
POPEJOY, MICHELE	-	62.06
PORCELLA , CARMELA	-	27.93
POSTMASTER	1,228.00	18,457.00
POTTER, TERRY / JANICE	-	246.77
POULSON, GINGER / MICHAEL SUNDERLAND	-	45.71
POWELL, RYAN	-	364.00
POWERS, DICK / PEGGY	-	-
PRAETORIAN GROUP INC	-	5,152.95
PRANGER, MARK	13,725.00	47,861.00
PRATHER, WILLIAM / DIXIE	-	294.51
PRECISION DOCUMENT IMAGING	5,963.85	21,742.71
PREFERRED NETWORKS, INC	255.00	1,180.71
PREMIER LOGISTICS SOLUTIONS	-	-
PREMIERE GLOBAL SERVICES	111.41	280.91
PRESSWOOD, KRISTOPHER	-	162.68
PRICHARD, CARL / MICHELLE / JOHNOTHAN	-	74.92
PRIEST, TYLER	-	85.31
PRINDLE, WYNNE	-	337.08
PRISM SYSTEMS CORPORATION	22,340.00	131,840.00
PRIVACY TECHNICIAN	-	7,072.50
PROCESS SOLUTIONS, INC.	946.40	4,250.29
PROFESSIONAL CIVIL PROCESS OF TEXAS	-	60.00
PROFESSIONAL FINANCE CO	144.00	4,807.50
PROFORCE LAW ENFORCEMENT	-	6,115.40
PROVEST LITIGATION SERVICES, LLC	155.00	1,188.00
PRUITT, ERIK	402.27	996.27
PTS OF AMERICA, LLC	2,481.00	9,181.40
PUBLIC EMPLOYEES RETIREMENT SYSTEMS	-	30,557.59
PURCHASE POWER	385.95	2,986.68
PURVIS II, THOMAS	-	31.55
PYRAMID LAKE FIRE RESCUE	-	560.00
Q&D CONSTRUCTION	1,045.16	1,045.16
QPCS TECHNOLOGY INTEGRATION EXPERTS	-	25,294.67
QUADIENT LEASING USA, INC	316.86	1,267.44
QUILL CORP	4,561.27	16,879.28
R & T ENTERPRISES	-	4,194.00
RALEY'S	109.11	2,268.52
RAM SOFTWARE SYSTEMS,INC.	-	3,000.00
RAMIREZ AGUILAR, LUIS	-	25.00
RAND, RICHARD	-	270.15
RANDALL WILLIAM CERNY	-	25.00

RANDS, SOUTH & GARDNER	-	320.00
RAUSCH, STRUM, ISRAEL, ENERSON	-	113.00
RAY HEATING PRODUCTS	-	10,565.73
RAY, DAVID	-	20.00
REAL ESTATE GROWTH FUND	-	66.53
REALTY WORLD - BALLARD CO	1,585.31	1,585.31
REANNA NICOLE GOSS	-	-
REBECCA ARMENDARIZ	-	303.00
REBECCA OTTO	-	33.00
RECON TECHNOLOGIES, INC	109,250.01	364,166.70
RECORD MGMT. SOFTWARE INC	-	560.00
RECORDED BOOKS	220.49	796.45
RECORDERS ASSN. OF NV.	25.00	100.00
RED WING SHOE STORE	179.99	3,698.80
REDWINE, ANDREW / TABATHA HUGHES	-	-
REDWOOD TOXICOLOGY LAB. INC.	916.54	1,981.02
REDWOOD TOXICOLOGY LABORATORY, INC.	-	1,386.65
REED, CARMELA	-	110.00
REESE, MELISSA / JOHNATHAN	67.94	67.94
REFUSE INC.	-	57.83
REHBEIN, TINA	-	34.28
REID, RACHEL	-	97.57
REINMUTH, TRISHA / SCOTT	291.90	291.90
RELVAS, JAMES / CHARLENE	-	144.00
REMSA	68.00	978.00
RENNER EQUIPMENT COMPANY	1,919.77	8,503.46
RENO CARSON MESSENGER SERVICE	-	370.84
RENO CYCLES & GEAR	-	541.22
RENO EMERGENCY PHYSICIANS	-	3,291.00
RENO GAZETTE-JOURNAL	7,660.11	17,054.64
RENO MEDIA GROUP, LP	-	1,200.00
RENOWN HEALTH	578.00	1,605.20
RESERVE ACCOUNT	20,000.00	50,800.00
RETZER, BETTY	44.85	360.75
REV02 SOLUTIONS, LLC	-	2,018.00
REVIGLIO, JENNY	-	100.00
REX DRUG STORE	526.19	5,199.08
REYES, RC	-	940.10
REYNOLDS, LORRAINE	-	19.92
RFI ENTERPRISES, INC	4,339.13	379,552.42
RIASHARO GARCENILA	-	308.89
RICE, CECILIA-PETTY CASH	23.03	50.99
RICHARDSON, GARY	57.36	57.36
RICHARDSON, GINA	-	27.26
RICHARDSON, GINA-PETTY CASH	-	12.00
RICHE, JEFFREY	-	58.25
RITTER, JR., HAROLD NEAL	64.40	291.20

RIVER CITY SUPPLY LLC	-	819.75
RIVERPARK DUNES LLC	-	86.31
ROBAR PROPERTIES	116.43	782.86
ROBERT ALLEN POOLS & SPAS, INC	-	5,047.26
ROBISON, DEBRA	292.58	292.58
ROCKY MOUNTAIN AMBULANCE SALES, INC.	-	125.83
RODRIGUEZ, DEREK	-	99.84
RODRIGUEZ, MARIA	-	-
RODRIGUEZ-AYALA, ELENA	-	438.41
ROGER MITCHELL	-	112,500.00
ROGERS, CANDIS, PETTY CASH	82.17	139.17
ROGERS, FRANK	-	48.36
ROGERS, JULIE	-	184.38
ROGINA, JULIUS M.	-	2,650.00
ROI STRATEGIES	-	36.13
ROMAN, ELVA	150.00	150.00
RONS REFRIGERATION INC	773.49	7,637.95
ROOT, LARRY / DONNA	144.00	144.00
ROOTS, ANTONIA	-	116.00
ROQUE, PEDRO	63.00	63.00
ROSIER, MONICA	-	-
ROSSI, ANNE	-	317.47
ROUDA, TERRY / LIZ	179.94	179.94
ROUND TABLE PIZZA RTDC	-	239.65
ROWAN, JULIE	974.40	6,241.00
ROWE, GARY	-	9.91
ROY TESTA	-	2,000.00
ROYAL FLOORS LLC	-	11,012.49
RUBIO, RAUL	-	64.99
RUPP, GRACE	81.35	81.35
RURAL NEVADA COUNSELING	540.00	45,940.00
RURAL REGIONAL CENTER	13,693.50	54,774.00
RUST, CLYDE	-	2,617.84
RUTLEDGE LAW CENTER LTD	-	56.00
RVS SOFTWARE	466.72	2,295.28
RYAN, BARRY	-	115.98
RYBA, GARY/ROBYN	70.36	70.36
RYE, STEPHEN B.	-	110.00
SAAVEDRA, SUSAN	-	25.00
SACRAMENTO SUPERIOR COURT	178.50	178.50
SAFEGUARD BUSINESS SYSTEM, INC	-	103.23
SAFETY BELT SAFE USA	-	200.00
SAGE DESIGNS, INC.	-	3,850.00
SAKAKEENY, CHARLENE	-	57.00
SALGUERO, LUCRECIA	-	17.00
SALT LAKE WHOLESALE SPORT	-	13,816.10
SALVATORE E SCAVO	-	-

SANCHEZ GUERRERO, KARINA	-	500.00
SANDIA MANOR APARTMENTS	4,101.00	4,571.00
SANDRA A. BOUNTIS	1,650.00	4,050.00
SANI-HUT	250.46	661.98
SANTA YNEZ VALLEY CONSTRUCTION	844.83	4,218.26
SANTOS, GABE	171.00	205.00
SARMAN - MOSCHETTI, DINAH	-	150.00
SATELLITE TRACKING OF PEOPLE LLC	-	2,265.00
SAUNDERS, TYLER	-	46.60
SAWKO, MICHAEL	76.25	76.25
SCEIRINE, TANYA	-	221.28
SCHNEIDER ELECTRIC	-	3,024.00
SCHROEDER, JOHN N.	-	2,476.60
SCHUERENBERG & GRIMES	-	43.00
SCHULZ, MICHAEL	-	-
SCHUMANN, ANDREA	-	94.96
SCIARANI & CO.	-	83,500.00
SCOLARIS	-	535.51
SCOTT FIRE PROTECTION	-	585.00
SCOTT, BROOKE	-	30.75
SCOTT, DAVID	-	69.43
SCRANTON, CHRISTIAN	-	131.92
SCRIBNER, JUDITH	1,055.99	1,055.99
SECRETARY OF STATE	-	35.00
SELLARS, BRUCE / LORETTA	-	152.94
SELLERS, RANDY	-	42.25
SELLMARK CORPORATION	-	10,705.00
SELMY, STACEY	148.83	148.83
SEMKOW, ROY TR	-	-
SENTINEL OFFENDER SERVICES	-	2,064.16
SERVICE, ROGER / MARIE	240.31	240.31
SESSIONS, SUZANNE	-	118.99
SEVEN KEYS REALTY INC	-	1,200.00
SFP HOLDING, INC.	2,273.21	11,877.50
SHABRIN, NADIA	-	23.23
SHAFFER, TIM	72.64	72.64
SHAMROCK SEPTIC SERVICES	-	63.00
SHANK, JOSIAH	26.04	26.04
SHANNON JUNTUNEN	-	68.53
SHARP, BARRY	-	58.70
SHAUN THOMAS	-	1,382.37
SHAW, BRETT G.	-	161.73
SHERI HIXON BRENENSTALL	1,500.00	7,100.00
SHERWIN WILLIAMS	-	182.72
SHI INTERNATIONAL CORP	32,746.10	171,767.45
SHIELDS, DESI	173.35	173.35
SHIRLEY, JASON	-	108.43

SHOCKLEY, KATRINA	-	18.86
SHOWCASES	-	405.86
SHROPSHIRE, MARILYN / EVERETT	-	118.99
SIECINSKI, ROBERT / KATHY	-	27.02
SIEMENS INDUSTRY, INC.	11,165.00	11,165.00
SIERRA CONTROL SYS.INC.	-	-
SIERRA CONTROLS, LLC	35,685.43	83,543.28
SIERRA ELECTRONICS INC.	13,779.00	228,334.87
SIERRA FIRE PROTECTION	351.60	1,562.60
SIERRA FRONT WILDFIRE COOPERATORS	-	720.00
SIERRA FUNDING	-	1,232.95
SIERRA HIGHWAY SAFETY	-	1,883.75
SIERRA NEVADA CHILD AND ADOLESCENT PHYCHIATRY INC.	1,395.50	10,017.50
SIERRA NEVADA CONSTR.INC.	9,645.00	2,018,492.12
SIERRA NEVADA SURGICAL ASSOCIATES	45.00	125.00
SIERRA OFFICE SOLUTIONS	15,058.18	68,861.69
SIERRA RUN LP	25.00	25.00
SIERRA SCOOP LLC	422.76	3,257.66
SIERRA SPORT & MARINE	-	667.13
SIERRA TELEPHONE SYSTEMS, INC.	-	565.00
SIERRA TRANSPORTATION & TECHNOLOGIES	-	1,656.00
SILVER SPRINGS G.I.D.	1,358.12	5,450.82
SILVER SPRINGS GENERAL STORE	-	11.79
SILVER SPRINGS LOCK & KEY INC	-	1,507.85
SILVER SPRINGS MUTUAL WATER CO.	4,898.02	55,944.57
SILVER SPRINGS MUTUAL WATER CO. / CONTRACT	6,000.00	33,000.00
SILVER SPRINGS MUTUAL WATER COMPANY	66.00	66.00
SILVER STATE BARRICADE AND SIGN, INC.	-	3,222.10
SILVER STATE INDUSTRIES	521.00	4,552.33
SILVER STATE INT'L	8,147.88	9,852.65
SILVERADO HOMES NEVADA	44.21	657.55
SILVER-MCDOW, JOAN	-	263.70
SIMONS HALL JOHNSTON PC	8,693.25	8,973.25
SIMPLEXGRINNELL LP	-	335.66
SINNOTT, DAMIAN	-	177.42
SIRI, JEANNETTE	-	98.99
SKAGEN, MIA	-	13.96
SKAGGS, MICHAEL E	-	107.39
SLETTEN CONSTRUCTION	4,033,949.88	7,354,906.43
SMALLGUY LLC	-	3,162.50
SMIHULA, NATASHA	-	319.13
SMITH FAMILY FUNERAL HOME INC.	800.00	3,200.00
SMITH VALLEY CONSERVATION DISTRICT	-	10,000.00
SMITH VALLEY GARAGE,INC.	1,933.93	3,813.13
SMITH VALLEY VOL FIRE	-	100.00
SMITH, AIMEE	-	144.00

SMITH, CINDY ROUTH	-	3.90
SMITH, ERIC	-	229.00
SMITH, KIM / DONNA BERRY	144.00	144.00
SMITH, LISA	-	6.90
SMITH, MICHELLE	-	874.85
SMITHS CUSTOMER CHARGES	823.86	5,644.15
SNAP-ON	288.00	617.00
SNAP-ON INDUSTRIAL	-	253.47
SNYDER LIVESTOCK CO., INC	-	12,620.13
SOCIAL ENTREPRENEURS, INC	3,437.45	21,289.32
SOLENIS, LLC	-	3,736.23
SOLORZANO, ARTURO / KELLY ZUNIGA	-	34.95
SONETICS CORPORATION	-	214.61
SOUTH LYON MEDICAL CENTER	342,410.38	1,705,302.85
SOUTHLAND MECHANICAL SERVICES	10,393.00	30,106.00
SOUTHWEST GAS	6,120.16	28,387.09
SOUTHWEST GAS CORP	35,072.04	155,726.95
SOUTHWEST GAS CORPORATION	1,352.96	1,486.17
SOUTHWEST STAGE FUNDING, LLC	352.30	352.30
SOUTHWOOD ASSOCIATES	310.00	310.00
SOUZA, EVELYN	-	139.70
SOUZA, YVONNE	-	26.16
SPANO, MICHAEL / JACQUELYN	-	144.00
SPARKS ELECTRIC MOTOR REPAIR	1,670.12	3,879.63
SPECIALIZED ATTORNEY SERVICES	40.00	127.00
SPENCER INVESTIGATIONS, LLC	-	25,448.68
SPENCER MOTORWORKS, LLC	1,014.97	10,440.14
SPENCER, JOHN T.	-	253.36
SPENCER, RICHARD	-	53.54
SPENCER, TOM	-	31.78
SPINNER, WOOD & SMITH	-	54.00
SPOONER, MARGARET	-	143.64
SPRAGGWOODCOCK MUTUAL DITCH CO.	40.00	40.00
SPRING MARKET	-	35.00
SQ A&A TOWING, INC	130.00	130.00
SQUEAKY CLEAN WINDOW CLNG	-	1,250.00
STAGECOACH GID	31,772.09	105,327.96
STALEY, KIM / NANCEE	-	281.67
STANDARD PRINTING COMPANY, INC	5,012.64	19,138.61
STANISLAUS FARM SUPPLY	578.22	5,977.56
STANLEY CONVERGENT SECURITY SOLUTIONS, INC.	350.28	1,878.85
STANTON, ELIZABETH	-	150.00
STANTON, JULIE	-	62.33
STANTON, KIRK	-	243.57
STANTON, LAURA	-	25.00
STAPLES	2,639.25	9,499.53
STASLER, DAVID	-	283.16

STATE FARM	102.05	688.45
STATE FARM INSURANCE	1,156.00	1,156.00
STATE OF MICHIGAN	-	34.00
STATE OF NEVADA	-	29,891.43
STATE OF NEVADA DEPARTMENT OF CORRECTIONS	-	302.00
STATE OF NEVADA DEPT OF MOTOR VEHICLES	-	275.00
STATE OF NEVADA DEPT. OF PUBLIC SAFETY	9,638.75	44,884.75
STATE OF NEVADA DIV OF PUBLIC AND BEHAVIORAL	-	490.68
STATE OF NEVADA PUBLIC EMPLOYEES BENEFIT PROGRAM	45,708.14	213,410.18
STATE OF UTAH DEPT OF HUMAN SERVICES	54.00	54.00
STENGER, STEPHANIE	-	274.31
STEPHEN G. YOUNG, ESQ.	1,340.00	2,760.00
STERICYCLE, INC	236.15	833.75
STERLING CODIFIERS, INC.	5,852.00	6,352.00
STEVE MARZULLO ATTORNEY	-	71.00
STEVENS, DEBBY DEPUTY PUBLIC GUARDIAN	200.00	200.00
STEVENS, DEBBY-PETTY CASH	-	1,411.38
STEWART, MARTHA	-	126.21
STICKS & STONES	335.92	4,796.49
STINSON, BARXDAL	-	-
STITES, PAUL / JANICE	-	144.00
STITH PRINTING INC.	-	1,245.50
STOCKTON, SHAYNA	-	11.73
STOEBE, LAURA	-	36.90
STONE, ROSE / HARRIS	170.95	170.95
STONE, SHERRY	-	3,746.06
STOREY CO WATER	1,221.48	4,940.52
STOUT, SAM	152.53	152.53
STREAKWAVE WIRELESS	1,459.51	65,207.21
STROBEL, MELISSA	-	120.00
STUART, VANESSA	138.62	860.56
STUART, VANESSA P.C.	-	176.66
STUYVESANT, ROBERT	-	1,125.00
SUGARLOAF INVESTMENTS, LLC	-	1.70
SUMMIT COLLECTIONS SERVICES	-	64.00
SUMMIT PARTNERS, LLD	4,672.00	78,384.00
SUMMIT PLUMBING CO, LLC	7,038.02	9,800.52
SUMMIT RCNG RETAIL #2020	-	-
SUMMITT MILLWORKS, LLC	6,362.50	12,725.00
SUN BADGE COMPANY	-	1,392.50
SUNDELL, SUSAN	-	76.77
SUNRISE ENVIRONMENTAL	275.00	1,517.30
SUNSHINE REPORTING AND LITIGATION SERVICE	601.40	1,331.00
SUPER 8 MOTEL-FERNLEY	68.09	1,353.05
SUPERIOR CONTRACTING CORPORATION	2,896.00	2,896.00
SUPERIOR COURT OF CA - COUNTY OF PLACER	-	27.50
SUPERIOR COURT OF CALIFORNIA	-	91.00

SURPRISE MINI STORAGE,INC	285.00	855.00
SURRATT, JIMMY A	-	91.97
SUTTON, JACK	-	130.35
SWAIN, PATRICIA	-	219.34
SWANK MOTION PICTURES, INC	-	1,359.00
SWANSON SERVICES CORP.	-	875.57
SWEENEY, WILLIAM	-	587.19
SWORD INTERNATIONAL, INC.	43,238.25	43,238.25
SYLVESTER, STACEY	-	109.91
SYSCO SACRAMENTO	104,712.79	417,587.69
T&T LAWNS PLUS	41,258.00	129,235.00
T&T VALVE AND INSTRUMENT	1,272.32	1,272.32
TADEO-RODRIGUEZ, ENRIQUE	-	103.35
TAG PROCESS SERVICE	130.00	424.00
TAGGART & TAGGART, LTD	3,612.80	15,382.95
TAHOE FENCE COMPANY	-	19,250.00
TAHOE WESTERN ASPHALT	-	607.14
TALBOT, LETITIA	-	-
TALBOTT, SHERRY	-	220.17
TAPP, CINDY	30.92	30.92
TARPEY, PATRICK	-	146.99
TATE, RYAN	-	105.22
TAYLOR JAMES MCCREADY	-	25.00
TAYLOR, CARL / JENNIFER CARDOZA	-	98.82
TAYLOR, MIKE / APRIL	-	144.00
TD BANK USA, N.A.	1,069.62	1,069.62
TECHNOLOGY ASSURANCE LABS	-	162.00
TEIE, WILLIAM C	-	229.65
TELEDYNE INSTRUMENTS, INC.	-	6,534.00
TERHUNE, KATHY	24,637.40	86,670.40
TERRY'S LANDSCAPE SERVICE, LTD.	2,145.00	8,580.00
TESSCO INC	-	240.90
TESSIER, MONTE	-	-
THATCHER COMPANY	40,126.44	147,730.26
THE CABLE CONNECTION	110.86	110.86
THE CENTER FOR APPLIED MANAGEMENT PRACTICES	1,550.00	2,275.00
THE CENTER FOR CHANGE LLC	-	160.00
THE CHANGE COMPANIES	826.40	1,358.53
THE ELECTRIC COMPANY	-	604.08
THE ESTATE OF GLEN LAWRENCE SHIRRELL	479.00	479.00
THE EVANS BROADCASTING CO INC.	-	300.00
THE FAIR PUBLISHING HOUSE INC	-	1,488.49
THE HELLAN STRAINER COMPANY	-	3,376.24
THE KNOX COMPANY	325.00	849.00
THE PARTS HOUSE	199.12	1,065.25
THE SALVATION ARMY	-	300.00
THOM, CARLY	-	1,276.99

THOMAS PETROLEUM, LLC	4,578.03	19,634.53
THOMAS, HELENE	58.76	58.76
THOMAS, JENNIFER-PETTY CASH	-	168.96
THOMAS, MARK	1,206.00	1,206.00
THOMAS, SUZANNE	-	-
THOMPSON GARAGE DOORS, INC	-	489.69
THOMPSON, TERRY	-	88.80
THOMSON WEST	11,605.31	36,347.73
THORNDAL, ARMSTRONG, DELK, BALKENBUSH & EISENGER	320.00	4,800.00
THROUGH A CHILDS EYES FOUNDATION	-	2,000.00
TIBBALS, LISA	-	723.95
TILLEY, MATT	22.77	22.77
TIM TILTON	-	25.00
TIPPIT, ANA	477.73	477.73
TITAN ELECTRICAL CONTRACTING, INC.	-	3,500.00
TITUS, ROBIN	400.00	2,200.00
TOOKEY, MARK	-	589.34
TORI PETERSON	-	150.00
TRACY, DANIEL	-	180.00
TRACY, ROBERT	-	1,760.00
TRAFFIC AND PARKING CONTROL, INC	1,550.00	1,550.00
TRAILERS PLUS INC.	39.50	9,013.75
TRI-DIM FILTER CORP.	1,802.78	1,850.08
TRINITY ALARMS INC.	-	8,845.85
TRINITY SERVICES GROUP, INC	72,340.90	282,280.93
TRITECH SOFTWARE SYSTEMS	3,101.51	3,101.51
TRUAX, TIMOTHY	-	500.00
TRUCKEE CARSON IRR DIST	54,555.78	358,367.35
TRUCKEE MEADOWS CREMATION & BURIAL SERVICES INC.	-	534.00
TRUCKEE MEADOWS WATER SYSTEMS INC	-	7,310.00
TRUE VALUE	-	282.84
TRUE VALUE HARDWARE	1,000.45	4,919.13
TRUE, BRIANNE	99.00	99.00
TURNER-FRIEDMAN, SAMUEL JACOB	-	3,200.00
TURNOUT TOPCO LLC	2,176.00	2,176.00
TUTTLE, MANDEE	140.00	140.00
TWIGS	-	-
TYCO INTEGRATED / JOHNSON CONTROLS	2,128.89	6,821.22
TYLER TECHNOLOGIES, INC.	2,381.00	58,323.84
TYLER, SHEA / KARI	-	275.10
TYRES INTERNATIONAL, INC.	4,396.64	65,447.76
U.S. GEOLOGICAL SURVEY	2,942.50	11,770.00
ULINE	7,877.80	7,877.80
UMPHRIES, TRICIA	-	48.64
UNDERGROUND SERVICE ALERT	-	1,001.35
UNDERGROUND VIDEO TECH.	-	7,943.81
UNDERHILL, WENDY	-	86.70

UNIFORMITY OF NEVADA LLC	500.96	2,982.55
UNITED FINANCE CO	412.05	1,310.83
UNITED RENTALS	-	82.47
UNITED RENTALS NORTHWEST	303.90	1,913.99
UNITED SITE SERVICES	-	2,051.60
UNITED STATES POSTAL SRVC	750.00	2,750.00
UNITED WAY WORLDWIDE	-	498.96
UNIVAR USA INC	3,266.00	30,387.20
UNIVERSITY OF NORTH TEXAS HEALTH SCIENCE CENTER	-	250.00
URBAN, ED	-	148.51
URTON LTD	288.00	288.00
US POSTMASTER	-	24,000.00
US SMALL BUSINESS ADMINISTRATION	-	41.18
USA BLUE BOOK	9,109.55	19,582.77
USA CASH SERVICES	75.46	678.35
V & T ROCK INC.	-	2,131.05
VALDANO, MADELEINE	-	144.00
VALISKA PENNY - PETTY CASH REIMBURSEMENT	359.91	1,184.26
VALLEY TIRE & AUTO SERV.	-	93.15
VALLEY VETERINARY CLINIC	-	245.46
VAN WALRAVEN & HARRIS CHTD	320.00	320.00
VANGUARD IDENTIFICATION SYSTEM, INC	-	1,194.14
VARGAS, ETHEL MAE	-	109.76
VARGAS, MARK	43.80	43.80
VARGAS, RAY	-	233.53
VAUGHAN, JULIE	-	468.98
VECCHIARELLI, CAMILLE-P C	-	135.60
VENNEMAN, WILLIAM J	-	90.00
VERDUGO, JOSE	680.00	1,668.00
VERIZON WIRELESS	35,951.24	137,373.55
VERNESS, SARAH	-	200.00
VFIS	-	2,211.00
VICKI LAVERSA & ASSOCIATES LLC	-	50.00
VICTORIO, JOSE	-	-
VILLINES, TROY	-	114.00
VITAL SIGNS BANNERS & GRAPHICS	-	-
VOGEL, BRUCE G.	-	3,360.00
VOGT, LEONARD	-	163.59
VOLUNTEER ATTORNEYS FOR RURAL NEVADANS	764.31	3,623.12
VOLUNTEER FIREMEN'S INSURANCE SERVICES, INC	-	3,236.00
VONJAEGER, NICHOLE	-	78.36
VORTEX/USA INC	-	4,060.00
VOTEC CORPORATION	-	16,411.30
VOWELL, BRIAN	-	-
VSP VISION CARE INC	12.08	102.86
WAGGONER, JENNIFER	-	67.30
WAGONER, BILL	-	177.18

WAHL, HEATHER	-	140.80
WALKER RIVER IRR DIST	137,723.69	1,332,375.60
WALKER RIVER MECHANICAL	13,132.25	66,159.24
WALKER, INGRID	62.40	107.40
WALKER, JANET	144.00	144.00
WALKER, MARK	-	293.67
WALKER, MARY	6,501.00	26,004.00
WALKER, NICHOLAS	99.00	99.00
WALKER, SUMMER	-	22.23
WALKER, TRAVIS	-	115.00
WALLACE, ANTHONY	-	25.00
WALMART COMMUNITY	130.22	760.12
WALMART FERNLEY	-	147.62
WALTHER LAW OFFICES, PLLC	45,668.37	237,727.91
WALTON'S CHAPEL OF THE VALLEY	550.00	1,100.00
WANBAUGH, BRIAN	-	70.78
WARREN, KENNETH	82.30	82.30
WARREN, MOLLY	-	75.00
WASHOE CO. DISTRICT ATT.	-	1,000.00
WASHOE COUNTY BAR ASSOCIATION	-	374.00
WASHOE COUNTY CORONER'S OFFICE	58,450.41	192,730.09
WASHOE COUNTY SCHOOL DISTRICT	-	107.76
WASHOE COUNTY SHERIFF'S OFFICE / FORENSIC SCIENCE	5,736.00	149,025.58
WASHOE LEGAL SERVICES	17,500.00	70,000.00
WASSERBURGER, JOHN	-	95.04
WASTE MANAGEMENT OF NEV	409.46	997.02
WASTE MANAGEMENT OF NEV.	6,818.39	30,436.14
WASTE MANAGEMENT OF NV	-	118.27
WATER ENVIRONMENT FEDERATION	-	453.16
WATER UNLIMITED	-	1,134.55
WATERS VACUUM TRUCK SERVICE	-	2,646.00
WATKINS, CARL A.	-	59.22
WATSON - MARLOW INC.	3,333.95	3,961.59
WATTS STEAM STORE UTAH	-	700.00
WAYNE A PEDERSON ESQ.	42,333.32	232,943.26
WEBB, JASON	-	90.00
WEDCO, INC.	2,477.79	12,807.62
WELCH, RONALD V	-	200.00
WELLS FARGO BANKS	-	6,632.00
WELLS FARGO PAYMENT REMITTANCE CENTER	3,371.32	17,687.99
WELLS FARGO RE TAX SERV.	-	38.00
WELLS, JUSTIN / VANESSA	-	335.21
WENDT, DAVID LEE	-	800.00
WEST PAYMENT CENTER	3,479.58	18,737.25
WESTERN DETENTION	-	2,661.50
WESTERN ENVIRONMENTAL TESTING LABORATORY	31,157.91	129,205.71
WESTERN FAIRS ASSOC.	-	1,840.00

WESTERN INDUSTRIAL PARTS, INC.	802.83	5,106.23
WESTERN NEVADA KENWORTH	894.30	2,640.18
WESTERN NEVADA REGIONAL YOUTH CENTER	-	51.62
WESTERN NEVADA SUPPLY CO	71,933.18	191,342.69
WESTERN OILFIELDS SUPPLY COMPANY	-	2,754.54
WESTERN PATHOLOGY CONSULTANTS	-	7.97
WESTERN SUPPLY INC	-	6,135.00
WESTERN TITLE COMPANY	-	152.02
WESTON, VAL	-	156.07
WESTSTATES PROPERTY MGMT	4,397.12	5,843.95
WESTWOOD PHARMACY CLINICAL SERVICES	-	4,447.62
WETTERER, CRAIG	-	210.00
WHARTON CONCRETE FORMING SUPPLY OF NEVADA LLC	1,501.26	1,511.24
WHELPLEY, GLORIA	173.96	173.96
WHIPPLE, JAMES / DEBORAH	-	148.22
WHITE PINE COUNTY ASSESSOR	-	165.00
WHITE PINE COUNTY LIBRARY	-	10.95
WHITE, REGINA	-	286.38
WHITEWAY, TERRY / DANNY	-	135.30
WHITTEMORE, NATHAN	99.00	99.00
WHITTEN, PETER	78.00	506.00
WILD WEST CHEVROLET	29.95	2,493.00
WILHELM, MELANIE	-	42.82
WILHELMI, NANCY	-	20.00
WILLEY, AMBER & ZACH	-	307.93
WILLEY, BRET	-	366.00
WILLIAM R. NORTHCUTT PA	65.00	65.00
WILLIAMS, DAKOTAH	-	280.70
WILLIAMS, KENNETH RANDY	-	200.00
WILLIAMS, MATTHEW / DANIKA	-	86.61
WILLIAMS, REBECCA	370.69	411.85
WILLIAMS, REBECCA-PETTY CASH	-	301.78
WILLOUGHBY INDUSTRIES, INC.	-	6,940.00
WILSON TREE WORKS	3,000.00	8,200.00
WILSON, ANN M.	-	1,200.00
WILSON, JOE	-	756.00
WILSON, KENT L.	800.00	800.00
WIN-911 SOFTWARE	-	1,485.00
WINCHESTER, JUSTIN	-	41.24
WINDSWEPT ACRES HARDWARE	-	18.97
WINNEMUCCA PUBLISHING CO. INC.	2,000.00	4,110.00
WITMER PUBLIC SAFETY GROUP	-	1,172.00
WITT, BENEVEE	159.91	159.91
WOLF, STEPHANIE, PETTY CASH REIMBURSEMENT	76.16	1,348.65
WOOD FOR 3, LLC	-	20.00
WOOD, REBECCA	-	3.85
WOOD, SUZANNE / DEL	-	92.03

WOOD, TIMBER A	33.55	33.55
WOODHAMS, LAUREN K	10,068.50	10,068.50
WOODWORTH, LESLIE	144.00	144.00
WOODWORTH, SCOTT / LESLIE	91.90	91.90
WOOLEY, JUDITH	-	21.27
WORK WORLD	-	5,045.42
WORTHEN EQUIPMENT	217.30	1,170.25
WRIGHT, TIM	244.43	470.43
WYMAN, STANLEY / DIANA ARAUSA	-	144.00
XEROX CORPORATION	71.51	713.47
XEROX FINANCIAL SERVICES	829.32	3,177.71
XYLEM WATER SOLUTIONS	-	17,685.24
YAM, PETRIE	-	135.84
YAP, RALF	270.95	270.95
YERINGTON AUTO PARTS	13,036.95	31,014.80
YERINGTON ELECTRIC	-	6,492.95
YERINGTON INN	-	3,952.12
YERINGTON LIONS CLUB	-	856.73
YERINGTON STORE-ALL LLC	-	540.00
YERINGTON THEATRE FOR THE ARTS, INC.	-	7,406.00
YERINGTON VINEYARD CHURCH	-	2,610.25
YERINGTON VOL FIRE DEPT.	174.00	12,284.14
YERINGTON YOUTH FOOTBALL	-	953.01
YORK, TERRY / SHERRI	-	72.46
YOUNG, PERRY / SHARON	-	14.95
YOUNGMAN, BRYCE	-	144.00
YOURMEMBERSHIP.COM, INC	-	404.10
YTURIAGA, JACK / SUSAN	-	165.01
ZANA, HEATHER / BRIAN	-	213.44
ZANDONA, ROBERT / JOAN	-	10.31
ZOLL MEDICAL CORP.	510.00	5,117.64
	16,586,499.96	78,400,430.25