Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 4/1/2013 - 6/30/2014

Note: certain payees have been grouped by type of payment due to confidentiality or one-time small payment size.

VENDOR	4TH QTR TOTAL	YTD TOTAL
1 800 RADIATOR OF RENO	$ -	$ 1,200.00
2 DAMES AND A DELI	-	963.10
3 T EQUIPMENT CO	-	4,950.73
3D CONCRETE INC	-	350.70
3D RAPID PROTOTYPING INC	-	8,195.00
3M	-	575.00
3M COMPANY - SIGNS	16,440.31	38,539.18
49ER COMMUNICATIONS	-	3,990.58
4IMPRINT INC	-	1,476.22
601 W MOANA LLC	8,433.00	67,462.66
7-ELEVEN	-	123.10
805 KUENZLI ROAD LLC	710.97	710.97
865 TAHOE BOULEVARD ASSOC LLC	20,265.30	80,470.95
A & B PRINTING & MAILING	4,456.66	17,573.38
A & B PROPERTIES INC	51,489.00	149,684.00
A & J LOCKSMITHS	13.95	82.86
A & L LAMINATING	40.00	70.00
A AND H INSURANCE INC	50.00	100.00
A CARLISLE & COMPANY	-	3,083.73
A CHILD'S WORLD	2,000.00	5,678.00
A CHOICE CARPET & UPHOLSTERY CLEANING	-	450.00
A TO Z DATABASES	8,640.00	17,280.00
A&K EARTH MOVERS INC	19,813.78	396,298.76
A.D. BANKER	-	4,432.11
A+ LEARNING CENTER	-	780.00
A1 BODY SHOP	-	1,092.17
A-1 CHEMICAL	485.83	1,981.48
A1 RADIATOR REPAIR INC	345.00	682.00
A1 TRANSMISSION INC	4,519.98	21,585.27
AALBERS, CAROL JEAN, PHD LLC	-	1,415.00
AANP CERTIFICATION PROGRAM	-	325.00
AAON INC	-	1,088.68
AARON BROTHERS ART AND FRAMING	145.00	1,226.32
ABACUS DIAGNOSTICS INC	356.17	473.56
ABC FIRE EXTINGUISHER CO INC	2,559.86	23,641.28
ABERASTURI, SUZANNE	9,200.00	24,930.00
ABSOLUTE DENTAL SPARKS INC	-	2,283.00
ACADIAN REHAB INC	1,247.10	2,491.90
ACCELA INC	-	89,704.68
ACCELLENCE HOME MEDICAL-RENO	972.00	21,972.00
ACCESS TO HEALTHCARE NETWORK INC	107,475.00	231,100.00

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VENDOR	4TH QTR TOTAL	YTD TOTAL
ACCOUNTEMPS	$ 10,667.21	$ 37,720.99
ACCUFORM MANUFACTURING	-	41.41
ACCURITE TECHNOLOGIES	-	119.50
ACCU-TECH CORPORATION	719.50	84,197.26
ACHESON, ROBERT D	1,500.00	6,500.00
ACI SPECIALITY BENEFITS CORPORATION	3,550.56	45,951.36
ACME TEXTURE SOURCE LLC	-	66.11
ACORN NATURALISTS	-	17.90
ACP/MLE	-	1,350.50
ACS GOVERNMENT SYSTEMS INC	-	391,197.88
ACTION ELECTRIC INC	4,965.54	22,848.36
ACTION FOR CHILD PROTECTION	165,485.92	686,477.64
ACTIVE LEGAL PROCESSING SOLUTIONS	-	110.00
ACTIVE NETWORK INC	7,878.77	11,028.77
ADAMSON POLICE PRODUCTS	9,647.20	24,044.20
ADAPCO INC	-	68,114.40
ADAPT CONSULTING	-	1,100.00
ADECCO EMPLOYMENT SERVICES	-	16,178.73
ADH INVESTIGATIONS	1,320.65	16,016.44
ADHS OFFICE OF VITAL RECORDS	-	100.00
ADI	4,349.86	8,634.40
ADMINISTRATIVE PROFESSIONAL TODAY	-	48.00
ADOBE SYSTEMS INC	-	169.15
ADOPTION TODAY	-	12.00
ADSOURCE ADVERTISING PROMO INC	2,037.90	13,125.37
ADVANCE INSTALLATIONS INC	-	17,403.00
ADVANCED COMMUNICATION & TECHNOLOGY SERVICE	22,868.80	59,827.26
ADVANCED COMPANIES DBA: ADVANCED ASHPHALT	20,751.20	78,800.80
ADVANCED INTERPRETING & TRANSLATING SERVICES	5,596.25	19,566.25
ADVANCED MEDICAL ARTS	325.00	2,210.00
ADVANCED PET CARE OF NORTHERN NEVADA	-	350.00
ADVANCED TRAFFIC PRODUCTS INC	55,616.00	65,922.50
ADVANTAGE GROUP	-	4,663.86
AED SUPERSTORE	-	911.66
AFASSCO	880.55	1,574.07
AFFINITY BURIAL & CREMATION SOCIETY	1,973.00	13,118.00
AFFORDABLE ALTERNATIVES INC	143.70	507.37
AFFORDABLE FENCE	180.00	2,814.00
AFFORDABLE TIRE & WHEEL	-	27.60
AGI	-	2,500.00
AGILAIRE LLC	-	3,530.00

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VENDOR	4TH QTR TOTAL	YTD TOTAL
AGILENT TECHNOLOGIES INC	$ 2,159.75	$ 31,063.54
AHA! PROCESS INC	-	287.50
AHC MEDIA	-	419.00
AHERN RENTALS INC	30,203.74	33,327.75
AHUJA, CHANDAR	-	2,255.00
AIA CRP	-	386.36
AIR & WASTE MANAGEMENT ASSOC	-	1,743.00
AIR CYCLE INTERNET	-	5,124.00
AIR FILTER SALES & SERVICE	4,197.53	24,795.98
AIR GUYS LLC.	-	530.00
AIRCRAFT SPRUCE AND SPECIALTY	2,627.25	2,791.92
AIRGAS NCN INC	6,902.80	21,292.93
AJA	-	150.00
ALBRIGHT, HAROLD G	1,912.19	3,004.87
ALBUQUERQUE JOURNAL	-	146.06
ALCATEL-LUCENT USA INC	2,630.00	28,454.05
ALEGRIA ASSOCIATES, P.C.	-	130.00
ALERE NORTH AMERICA INC	-	1,575.00
ALERT SECURITY ASSET PROTECTION	744.00	33,858.00
ALHAMBRA	1,557.43	8,038.67
ALIMED INC	-	719.95
ALL AMERICAN LOCK & SAFE	3,130.05	5,544.55
ALL PACKAGING COMPANY INC	-	2,397.00
ALL POINTS TOWING INC	-	93.50
ALL SEASONS LAWN & LANDSCAPING	13,758.25	15,203.25
ALL STAR RENTS	225.77	389.22
ALLAN, PIPER J	3,500.00	15,920.00
ALL-BATTERY.COM	-	46.24
ALLEGIS CORP	287.98	595.72
ALLEGRA PRINT & IMAGING	-	1,075.70
ALLEGRO MEDICAL	-	19.52
ALLEN, PETER S	-	435.00
ALLIANCE COUNSELING & DUI SCHOOL	-	525.00
ALLIANCE FAMILY SERVICES INC	1,987.50	33,634.95
ALLIANCE FOR INNOVATION	-	321.50
ALLIANCE INFORMATION REFERRAL SYSTEM INC	-	375.00
ALLIED ELECTRONICS INC	127.37	147.21
ALLIED WASHOE	-	509.32
ALLIED/AMS	-	359.24
ALLISON, MACKENZIE, RUSSELL	-	340.00
ALLISON, PHYLLIS W	2,599.00	14,721.33

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VENDOR	4TH QTR TOTAL	YTD TOTAL
ALLPARTITIONS	$ -	$ 168.25
ALL-SPEC STATIC CONTROLS	-	410.20
ALLTECH ASSOCIATES INC	-	131.81
ALLTIZER INC	-	126.88
ALMIGHTY ELECTRIC	-	400.00
ALPHA ANALYTICAL INC	23,477.50	163,681.85
ALPHA COUNSELING SERVICE	-	360.00
ALPHA TECHNOLOGIES	-	340.85
ALPINE CARBONATED SOLUTIONS	750.00	750.00
ALPINE HELICOPTER SERVICE INC	4,940.00	54,730.00
ALPINE LOCK AND KEY INC	6,297.47	46,463.80
ALPINE SIGNS INC	-	935.00
ALS LABORATORY GROUP	-	1,722.26
ALSCO AMERICAN LINEN DIVISION	319.45	1,694.00
ALTA ORAL SURGERY LLC	-	2,495.00
ALTERNATE FORCE	-	3,375.00
ALTUS BRANDS	-	99.98
ALVENDIA, GEORGE	-	80.00
ALZATEX INC	-	967.95
AMAN NETWORKS INC	-	2,760.00
AMANO FAIR TRADE	-	229.00
AMAZON.COM INC	36,850.92	73,860.30
AMEC ENVIRONMENT & INFRASTRUCTURE	14,375.01	27,289.29
AMERCARE PRODUCTS INC	5,760.00	37,063.00
AMERICA RENTS	-	221.72
AMERICAN ACADEMY OF PEDIATRICS	60.00	195.00
AMERICAN ANIMAL HOSPITAL	-	149.50
AMERICAN ARBORISTS LTD	-	1,668.50
AMERICAN ASSOC OF LAW LIBRARIES	234.00	234.00
AMERICAN ASSOC OF MUSEUMS	-	399.00
AMERICAN AUTO AIR INC	-	9,728.32
AMERICAN BAR ASSOC	520.00	855.00
AMERICAN BARCODE & RFID	661.82	1,323.44
AMERICAN BEDDING MFG INC	-	1,733.80
AMERICAN BOARD OF MEDICOLEGAL EXAMINERS	-	250.00
AMERICAN CASTING & MANUFACTURING CORPORATION	-	4,454.27
AMERICAN CLEANING CORPORATION	-	16,625.00
AMERICAN COLLEGE OF OBSTETRICIANS AND GYNECOLOGISTS	-	67.50
AMERICAN COMPREHENSIVE COUNSELING SERVICE	17,331.00	75,741.00
AMERICAN CORRECTIONAL ASSOC	-	35.00
AMERICAN CREMATORY EQUIPMENT COMPANY	-	3,397.60

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VENDOR	4TH QTR TOTAL	YTD TOTAL
AMERICAN DIETETIC ASSOC	$ -	$ 120.00
AMERICAN DOCUMENT DESTRUCTION	200.00	888.15
AMERICAN FIDELITY ASSURANCE CO	99,734.50	395,262.20
AMERICAN HOTEL REGISTER COMPANY	274.50	274.50
AMERICAN INSTITUTE OF ARCHITECTS	-	1,473.00
AMERICAN INSTITUTE OF CERTIFIED PUBLIC ACCOUNTANTS	-	403.86
AMERICAN IRON AND STEEL	-	40.66
AMERICAN JAIL ASSOC	888.00	1,186.00
AMERICAN JUDGES ASSOC	-	150.00
AMERICAN JUDICATURE SOCIETY	-	75.00
AMERICAN LIBRARY ASSOC	211.90	2,535.69
AMERICAN LUNG ASSOC	19,016.14	32,891.14
AMERICAN MEMBRANE TECHNOLOGY ASSOC	-	350.00
AMERICAN MOSQUITO CONTROL ASSOC INC	-	60.00
AMERICAN PAYROLL ASSOC	-	219.00
AMERICAN PLANNING ASSOC	835.00	4,338.80
AMERICAN PLAQUE COMPANY	-	2,979.75
AMERICAN PROFESSIONAL MANAGEMENT SERVICES	-	3,396.00
AMERICAN PUBLIC HEALTH ASSOC	-	1,425.00
AMERICAN PUBLIC HUMAN SERVICES	-	3,425.00
AMERICAN PUBLIC WORKS ASSOC	-	2,496.00
AMERICAN READY MIX	-	1,984.00
AMERICAN RED CROSS	1,640.00	6,620.00
AMERICAN SAFETY AND HEALTH INSTITUTE	-	130.00
AMERICAN SOCIAL HEALTH ASSOC	-	712.61
AMERICAN SOCIETY FOR CONTINUING EDUCATION	-	142.80
AMERICAN SOCIETY OF CIVIL ENGINEERS	225.20	1,024.20
AMERICAN SOCIETY OF CRIME LAB DIRECTORS	5,425.00	23,155.00
AMERICAN SOCIETY ON AGING	-	952.51
AMERICAN SWING PRODUCTS INC	-	460.05
AMERICAN TARGET COMPANY	1,100.00	1,153.40
AMERICAN TOWER CORPORATION	8,485.43	33,050.98
AMERICAN TRAINCO INC	-	1,980.00
AMERICAN WATER WORKS ASSOC	4,196.00	4,474.00
AMERICAN WEST BOOKS INC	-	456.03
AMERICAN YOUTH SOCCER ORGANIZATION	-	120.00
AMERICANS FOR EFFECTIVE LAW	-	895.00
AMERIGAS	2,177.58	11,514.24
AMERIGEN POWER SOLUTIONS LLC	-	5,189.08
AMERIPRIDE SERVICES	1,537.55	6,636.34
AMEZAGA, ALFREDO M JR	4,050.00	24,900.00

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VENDOR	4TH QTR TOTAL	YTD TOTAL
AMI RISK CONSULTANTS INC	$ -	$ 13,000.00
AMTRAK	-	339.00
ANACHEMIA MINING LLC	-	51.48
ANALOGUE IMAGING LLC	8,825.00	8,825.00
ANDERSON TOWING SERVICE INC	-	225.00
ANDYS LOCK AND KEY	-	74.51
ANG, DOMINGO	-	200.00
ANGELOHOMESTORE.COM	-	1,791.90
ANIMAL CARE EQUIPMENT & SERVICES	2,577.59	3,071.17
ANIMAL EMERGENCY CENTER	2,706.50	12,994.73
ANIXTER INC	-	18,041.66
ANRITSU COMPANY	29,676.00	58,990.17
ANSI	-	186.00
ANSWERWEST.COM	1,988.90	8,983.68
ANTRONIX-STORE	-	54.95
AP ONE TIME TAXABLE VENDORS (GROUPED)	20,571.04	70,537.19
AP ONETIME VENDOR (GROUPED)	43,131.28	130,960.30
APCO INTERNATIONAL INC	-	92.00
APEX LAMPS	-	143.56
APEX SAW WORKS	504.40	3,742.34
APEX SUPERSTORES INC	-	39.87
APLOS	-	49.99
APPLE BOOKS	1,274.00	2,356.95
APPLE INC	64.99	5,223.89
APPLIANCE PARTS COMPANY	16.50	644.05
APPLIED INDUSTRIAL TECHNOLOGIES	251.81	285.53
APPLIED MAGNETS	-	356.02
APPLIED MECHANICAL INC	1,027.50	40,631.40
APPLIED STAFFING SOLUTIONS LLC	-	14,359.71
APPRAISAL INSTITUTE	-	435.00
APWA NEVADA	-	300.00
ARAMARK UNIFORM SERVICES INC	2,240.58	10,136.45
ARC HEALTH & WELLNESS LLC	7,871.62	21,548.12
ARC SERVICES/TRAINING	-	2,781.00
ARCHIE'S GIANT HAMBURGER	-	120.00
ARGUS TECHNOLOGIES	-	340.28
ARKTEL INC	-	1,425.00
ARNAUD, DEBBIE	3,718.70	11,247.50
ARRASCADA, BETSABETH	13,696.00	52,932.00
ARROW FALCON EXPORTERS INC	2,801.93	13,476.96
ARROWHEAD SCIENTIFIC INC	387.60	1,289.86

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VENDOR	4TH QTR TOTAL	YTD TOTAL
ART SUPPLY WAREHOUSE	$ -	$ 24.20
ARTICULATE	-	699.00
ARTINEERING	-	1,500.00
ARTISTIC FENCE CO INC	3,900.00	7,749.61
ASAP HANDYMAN SERVICES	1,599.04	2,019.04
ASBESTOS TEM LABORATORIES INC	19.00	19.00
ASCEND CHILD PSYCHIATRY	15,675.00	66,375.00
ASCP	-	299.00
ASE	-	65.00
ASHRAE	-	452.00
ASIS INTERNATIONAL	-	215.00
ASKREN, MERLE DR	150.00	3,500.00
ASPHALT ZIPPER INC	660.00	660.00
ASSESSMENT MANAGEMENT GROUP	6,029.97	32,924.25
ASSOC OF ENERGY ENGINEERS	-	190.00
ASSOC OF GOVERNMENT ATTORNEYS	90.00	280.00
ASSOC OF LAW ENFORCEMENT INTELLIGENCE UNITS	-	595.00
ASSOC OF METROPOLITAN WATER	-	3,337.08
ASSOC OF SCIENCE TECHNOLOGY CENTERS INC	-	335.00
ASSOCIATED BAG COMPANY	44.66	1,890.55
ASSOCIATION OF COUNTY TREASURERS	50.00	50.00
ASTM FEES/PUBLICATIONS	-	84.00
ASTROPHYSICS INC	-	19,900.00
AT & T	121,715.36	463,577.15
ATB SERVICES LLC	-	725.00
ATHLETICS UNLIMITED	-	202.50
ATKINSON, KATHY	-	65.43
ATLANTA CUTLERY CO	-	24.95
ATLANTIC INFORMATION SERVICES	-	1,245.00
ATLANTIC SCREEN & MANUFACTURING	-	6,883.36
ATLANTIS CASINO RESORT	-	11,697.85
ATLAS COPCO COMPRESSORS INC	-	1,548.33
ATPAC	-	18,828.40
ATV VIDEO CENTER	-	4,455.00
ATWELL LLC	15,267.06	381,128.10
AUDIMATION SERVICES INC	-	11,945.00
AUDIOLOGY SYSTEMS INC	-	135.00
AUGUSOFT INC	-	10,000.00
AUTO & TRUCK ELECTRIC INC	2,128.83	14,582.37
AUTO GUARDIAN RENO	1,905.00	6,555.00
AUTOMATION ELECTRIC INC	487.50	5,073.25

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VENDOR	4TH QTR TOTAL	YTD TOTAL
AUTOMATIONDIRECT.COM	$ -	$ 455.00
AUTOZONE	29.04	268.48
AVAMI SYSTEMS INC	-	151.05
AVANT WIRELESS LLC	4,737.85	26,296.40
AVERILL CONSULTING GROUP INC	61,547.58	61,547.58
AVIALL SERVICES INC	967.26	2,270.34
AVIATION CLASSICS LTD	2,469.88	18,208.46
AVID IDENTIFICATION SYSTEMS INC	81.71	215.07
AVIRA	-	38.97
AWARD ZONE	906.50	4,471.70
AWAXX SYSTEMS INC	-	540.00
AZURADISC	-	638.43
B I INC	8,802.03	35,152.06
B&B ELECTRONICS MANUFACTURING CO	-	3,097.79
B&H PHOTO-VIDEO INC	3,491.92	19,237.27
B&L BACKFLOW TESTING	1,855.00	2,160.00
B&T CUSTOM ROD & RESTORATION	661.32	5,745.47
B&T SALES & SERVICE INC	-	109.00
BABIES R US	-	4.99
BACKFLOW APPARATUS & VALVE COMPANY	339.70	886.60
BADGER METER INC	-	654.87
BAILEY COUNSELING & ASSOCIATES	-	1,425.00
BAILEY'S INC	329.91	731.50
BAILEYS TEST STRIPS & THERMOMETERS LLC	-	585.00
BAIR SOFTWARE INC	369.00	369.00
BAKEMARK	3,936.91	17,483.14
BAKER & TAYLOR BOOKS	60,621.28	305,971.15
BAKER TANKS INC	-	5,280.00
BAKER, JUDY	-	240.00
BAKER, WILLIAM	100.00	400.00
BANK OF AMERICA	6,516.44	20,345.84
BARCO PRODUCTS COMPANY	-	1,494.64
BARCODES INC LLC	1,638.39	1,965.12
BARING BLVD VETERINARY HOSPITAL	100.00	2,340.29
BARKER BUSINESS SYSTEMS INC	2,755.00	8,545.56
BARNES & NOBLE SUPERSTORES INC	24.99	4,156.70
BARNES, JAMES I	240.00	880.00
BARRACUDA NETWORKS INC	-	2,096.00
BARTON, PRISCILLA	-	1,050.00
BASALITE	89.90	144.90
BATTERIES PLUS	9,532.84	22,008.11

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VENDOR	4TH QTR TOTAL	YTD TOTAL
BATTERIES.COM	$ -	$ 29.95
BATTERY SYSTEMS	385.14	946.86
BATTERYSHIP INC	-	553.69
BATTERYSHIP.COM	-	291.33
BAY OPTICAL INSTRUMENTS INC	1,861.65	3,886.65
BAYSCAN TECHNOLOGY	-	3,664.00
BAYSHORE TRUCK EQUIPMENT CO INC	-	1,309.86
BBPR INC	-	58,974.15
BC WIRE ROPE & RIGGING	-	2,858.23
BCT CONSULTING INC	-	56,098.00
BEACON ENVIRONMENTAL SERVICES INC	-	15,260.00
BEAR DATA SOLUTIONS	-	1,690.80
BECK & BECK ENTERPRISE	-	2,792.43
BECKMAN COULTER INC	7,357.08	9,165.38
BED BATH & BEYOND	-	150.91
BEGLEY, BRENT	3,150.00	18,300.00
BEHAVIORAL HEALTHCARE SERVICES	-	640.00
BEHRMAN-LIPPERT, JOANN	5,562.50	11,223.75
BEISSER, CYNTHIA S	7,943.33	32,154.50
BELL CONFLICT GROUP	35,812.50	143,250.00
BENJAMIN INTERNATIONAL	-	865.65
BENNETT MEDICAL SERVICES	240.43	240.43
BENSON'S FEED & TACK	-	31.80
BENTLEY SYSTEMS INC	729.00	729.00
BERGER BUILDING SUPPLY	490.00	5,689.82
BERGER, LAURA PATRICIA	100.00	350.00
BERGER, RICHARD A	195.00	585.00
BERNAN ASSOCIATES	99.00	485.76
BERNING & ASSOCIATES LLC	17,800.00	27,700.00
BERNING, KATHRINE I.	6,300.00	14,250.00
BEST BUY GOV LLC	16,241.79	50,475.25
BEST CASH REGISTER INC	-	532.50
BEST HANDLING SYSTEMS INC	-	100.00
BEST JANITORIAL SERVICES INC	1,366.89	1,366.89
BEST VERSION MEDIA, LL	-	886.90
BEYER, ELIZABETH WEBB	200.00	1,300.00
BGI INFO	-	90.71
BIG 5 SPORTING GOODS	-	367.91
BIG LOTS STORES	-	291.49
BIG O TIRES	1,643.29	8,325.59
BIGHORN IRON WORKS	-	2,710.00

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VENDOR	4TH QTR TOTAL	YTD TOTAL
BIGPINEKEY PIRATE DOCUMENTS LLC	$ -	$ 27.30
BIKER INVESTIGATORS ASSOCIATION	225.00	225.00
BILINGUAL COUNSELING SERVICES	-	950.00
BINDERTEK	-	21.25
BIOQUIP PRODUCTS INC	-	297.42
BIRD TECHNOLOGIES STORE	12,680.48	12,773.99
BISBEE, PATRICIA L	220.00	220.00
BI-STATE PROPANE	295.54	1,658.21
BIZARRE GUITAR & GUNS	-	484.00
BIZCHAIR OFFICE FURNITURE	-	127.54
BLACK BOX NETWORK SERVICES	-	247.27
BLACK EAGLE CONSULTING INC	9,900.00	12,598.00
BLACK ROCK BICYCLES	59.98	1,937.74
BLACKBOARD INC	-	1,707.13
BLAKELY JOHNSON & GHUSN STRUCTURAL ENGINEERS	4,700.00	4,700.00
BLUE SAGE APPLIANCE REPAIR	-	175.73
BNI BUILDING NEWS	-	184.65
BOB BARKER COMPANY INC	39,232.35	113,399.33
BOB MURRAY & ASSOCIATES	2,387.47	23,947.71
BOB SCHWARTZ CHRYSLER	-	453.12
BOBBY PAGE DRY CLEANER	-	1,412.05
BODE TECHNOLOGY GROUP INC	6,618.60	35,216.80
BODIE MIKES	-	37.80
BODY ARMOR OUTLET LLC	-	415.99
BOLEY, KENNETH	280.00	400.00
BONANZA PRODUCE CO	55,403.95	215,017.96
BONANZA REPORTING RENO	-	2,158.60
BOOK HOUSE INC	99.90	885.77
BOOKMARK EVENTS AND PROMOS LLC	2,100.00	19,000.00
BOOT BARN	-	409.97
BOSTDORRF, RICHARD	-	17,500.00
BOTACH TACTICAL	-	203.63
BOTTLE BENDERS INC	-	218.00
BOURGEOIS, JANE	-	40.00
BOUS, KAREN	320.00	440.00
BOW BLACK BOW LLC	1,068.00	9,752.08
BOWEN TRANSPORTATION	1,600.00	1,600.00
BOWMAN, KENNETH A	8,310.00	15,198.00
BOWMAN'S PAINT & BODY	-	75.00
BOYD COFFEE COMPANY	6,467.04	28,245.37
BOYNTON, PATRICIA	-	360.00

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VENDOR	4TH QTR TOTAL	YTD TOTAL
BOYS & GIRLS CLUB OF TRUCKEE MEADOWS	$ 3,291.00	$ 16,791.00
BOYS TOWN PRESS	-	936.32
BOZZ CAS INC	494.06	1,117.07
BR FUNSTEN	7.46	89.86
BRACKETT AIRCRAFT CO. INC	400.68	493.00
BRADY INDUSTRIES LLC	3,567.67	5,042.95
BRAGG INVESTMENT INC	932.80	932.80
BRAKEMAN, JENNIFER	-	3,280.00
BRANT, MARK A	120.00	760.00
BRAZOS TECHNOLOGY	-	488.00
BRIAN D LEANY PHD LLC	-	3,220.00
BRIDGEPORT GAS AND GO	-	90.16
BRIGHAM YOUNG UNIVERSITY	-	416.00
BRINKBY ANIMAL HOSPITAL	-	95.00
BRINK'S INCORPORATED	3,187.71	13,978.52
BRISTLECONE FAMILY RESOURCES	132,910.24	570,510.96
BRISTOL, LEEANN	2,787.00	7,909.50
BRITE GLASS INC	1,652.00	8,645.33
BRITE LITE LLC	-	10,450.00
BRODART COMPANY	152.88	1,017.25
BRODY CHEMICAL	237.75	237.75
BRONDO, ED	2,850.00	14,735.00
BROOKHOLLOWCARDS.COM	-	159.92
BROTHER INTERNATIONAL CORPORATION	-	53.73
BROTHER MOBILE SOLUTION	-	1,782.91
BROWN AND CALDWELL INC	7,739.61	28,118.36
BROWN MILBERY INC	8,454.25	14,585.80
BROWN, JAMES L	-	1,200.00
BROWNELLS INC	278.90	906.59
BRUCE MACKAY PUMP & WELL SERVICE	3,056.56	7,655.81
BRUNO'S COUNTRY CLUB	-	2,510.09
BSW	-	3,189.91
BT CONFERENCING VIDEO INC	1,334.00	1,334.00
BT MANCINI CO INC	17,211.00	54,201.00
BUCHANAN BROS CARPET & UPHOLSTERY	550.00	550.00
BUDGET BLINDS	3,700.00	5,795.00
BUILDASIGN.COM	-	67.20
BUILDING CONTROL SERVICES INC	1,520.00	5,312.00
BULB DADDY	-	43.60
BULBMAN INC	337.85	1,635.80
BULLY'S	-	837.64

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VENDOR	4TH QTR TOTAL	YTD TOTAL
BUREAU OF NATIONAL AFFAIRS	$ -	$ 354.44
BURGARELLO ALARM INC	1,243.71	7,088.10
BURLINGTON COAT FACTORY	-	280.79
BURNEY'S COMMERCIAL SERVICE INC	3,864.82	15,769.16
BURTONS FIRE APPARATUS	174.04	4,354.94
BUSHARD, PHILIP L.	4,200.00	17,550.00
BUSINESS & LEGAL REPORTS INC	-	694.00
BUSINESS 21 PUBLISHING	-	225.53
BUTTERFLIES AND THINGS	-	45.90
BUZBY.COM INC	31,754.00	31,754.00
BYDE, THOMAS	240.00	360.00
BYWATER SOLUTIONS LLC	500.00	25,250.00
C & H DISTRIBUTORS INC	-	262.85
C & M FOOD DISTRIBUTING INC	32,365.99	146,346.63
C & W LOCK, GLASS & SAFE INC	226.00	2,896.99
C.H. SPENCER & CO	6,380.36	6,380.36
CABELA'S	1,673.33	4,764.74
CADEX ELECTRONICS INC	-	4,921.00
CADLINK TECHNOLOGY CORPORATION	-	200.00
CAER SYSTEMS, LLC	2,500.00	2,500.00
CALENDARS	-	28.99
CALIBRATE INC	6,287.00	25,062.00
CALIFORNIA ASSOC OF CRIME LAB DIRECTORS	-	505.00
CALIFORNIA ASSOC OF TOXICOLOGISTS	-	280.00
CALIFORNIA DEPT OF JUSTICE	60.00	1,310.00
CALIFORNIA FAMILY HEALTH COUNCIL	199.70	524.70
CALIFORNIA HIGHWAY PATROL	-	1,163.16
CALIFORNIA INDUSTRIAL RUBBER CO	1,599.17	7,706.45
CALIFORNIA NARCOTIC OFFICERS ASSOC	-	570.00
CALIFORNIA PROFESSIONAL MANUFACTURING INC	-	170.23
CALIFORNIA REVENUE OFFICERS ASSOC	102.95	102.95
CALIFORNIA STATE UNIVERSITY	650.00	1,245.00
CAL-NEVADA TOWING	-	230.00
CALTEX PLASTICS INC	-	1,433.60
CALVADA FOOD SALES	1,293.58	3,631.39
CALVIN VAN REKEN MD	-	15.60
CAMPAIGNMONITOR	-	261.00
CAMPBELL PET COMPANY	2,032.77	3,412.92
CANADIAN TIME SYSTEMS INC	-	128.00
CANNON COCHRAN MGMT SER. INC	26,197.00	52,394.00
CANNON, KATHLEEN	320.00	440.00

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VENDOR	4TH QTR TOTAL	YTD TOTAL
CANON FINANCIAL SERVICES INC	$ 36,202.08	$ 97,851.91
CANON SOLUTIONS AMERICA INC	13,188.18	65,061.10
CANYON ONE INC	-	35,000.00
CAPE FEAR ANALYTICAL	-	1,680.00
CAPITAL FORD MERCURY	-	400.41
CAPITOL DOOR SERVICE NORTHERN CA	-	1,889.45
CAPTIONS UNLIMITED OF NEVADA INC	19,415.65	93,751.57
CAR COMMERCIAL SERVICES	-	5,008.74
CARAVAN CAMPER TOPS INC	-	9,652.57
CARD SCANNING SOLUTION	-	417.90
CARDIAC SCIENCE CORP	-	1,180.00
CARDINAL HEALTH INC	29,038.81	101,695.22
CAREERTRACK	149.00	149.00
CAREMARK	1,399,867.41	2,587,975.45
CARFAX VEHICLE HISTORY	-	39.99
CARLS ELECTRONICS	-	225.20
CARLS JR	-	8.23
CARL'S OFFICE FURNITURE	-	450.00
CAROLINA BIOLOGICAL SUPPLY CO	-	55.96
CAROLINA GENERATOR INC	-	427.52
CAROLLO ENGINEERS	47,826.12	47,826.12
CARPENTER, KATHY	230.97	449.05
CARRIER CORPORATION	5,565.73	33,196.88
CARSON DODGE CHRYSLER PLYMOUTH	39,378.10	172,127.30
CARSON PUMP DIVISION OF ROBERTSON ENGINEERING	49,752.00	71,544.00
CARSON TRAILER & AUTO SALES LLC	-	4,161.00
CARTBARN	-	43.90
CARTER, CINDY M	3,686.50	7,079.50
CARTER-OTT APPRAISAL INC	3,600.00	3,600.00
CASA DE VIDA	-	500.00
CASALE, CAPA MFT	678.00	678.00
CASAT - WEB	-	7.00
CASCADE FIRE EQUIPMENT CO	400.03	8,861.81
CASE MANAGEMENT SERVICES OF NEVADA INC	104,091.48	410,978.98
CASH N CARRY	-	55.40
CASHMAN EQUIPMENT COMPANY INC	14,179.36	2,549,234.56
CASTAWAY TRASH HAULING INC	-	1,542.45
CASTLE FOODS	48,365.25	162,392.73
CASTRO, DENNIS	-	650.00
CATALYST RX	-	3,228,581.69
CATHOLIC CHARITIES OF NORTHERN NEVADA	100,505.10	296,948.60

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VENDOR	4TH QTR TOTAL	YTD TOTAL
CAVENDISH SQUARE PUBLISHING	$ -	$ 711.72
CAYMAN CHEMICAL COMPANY INC	2,884.00	5,506.00
CBC	-	35.75
CBI GFI SOFTWARE	-	1,360.80
CCH INCORPORATED	-	4,853.30
CCMSI	449,679.63	2,326,517.67
CDM SMITH INC	-	9,090.00
CDS GROUP HEALTH	230,172.35	758,689.20
CDS MOVING EQUIPMENT INC	-	37.38
CDW GOVERNMENT INC	10,730.36	135,881.74
CEJAY ENGINEERING	-	120.81
CELLEBRITE USA CORP	3,850.00	3,850.00
CENTENNIAL PRODUCTS INC	-	874.79
CENTER FOR GUARDIANSHIP CERTIFICATION	-	350.00
CENTERLINE MACHINE WORKS INC	-	190.00
CENTRAL RESTAURANT PRODUCTS	-	4,906.33
CENTRAL SANITARY SUPPLY	37,845.93	119,914.55
CENTRAL UTAH PUBLIC HEALTH	-	28.00
CENTURY GLASS INC	-	896.00
CENTURYNOVELTY.COM	-	49.70
CERILLIANT CORPORATION	2,833.54	4,159.96
CERTIFIED ENVIRONMENTAL & SAFETY	-	2,625.00
CFA INC	2,377.50	18,950.00
CFPS ANN REN/EXAM	-	90.00
CGS MULE LLC	-	117.55
CH2M HILL INC	412,291.40	840,582.90
CHALKS TRUCK PARTS INC	-	2,137.35
CHAMPION CHEVROLET GEO	14,417.84	594,038.86
CHAMPION UPHOLSTERY	-	1,549.00
CHANGE COMPANIES	1,667.60	4,131.93
CHANNING L. BETE CO. INC	492.68	8,118.87
CHAPEN, LIZA	-	167.20
CHARLES ABBOTT ASSOCIATES INC	6,864.46	13,599.06
CHARTER COMMUNICATIONS	26,697.80	121,024.91
CHARTER, ANGIE, LCSW LLC	1,135.00	3,349.00
CHARTER, STEPHEN L	-	300.00
CHC	-	1,044.96
CHEFUNIFORMS.COM	-	279.84
CHESAPEAKE HEALTH EDUCATION PROGRAM	-	450.00
CHESTERS RENO HARLEY-DAVIDSON	183,110.13	278,526.16
CHEVRON PRODUCTS CO	1,966.25	8,468.86

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VENDOR	4TH QTR TOTAL	YTD TOTAL
CHIEF SUPPLY CORPORATION	$ 1,170.80	$ 4,397.17
CHILBERT, EDWARD J	-	2,430.00
CHILD WELFARE LEAGUE OF AMERICA	-	379.95
CHILDGARDEN EQUIPMENT & FURNITURE	-	114.90
CHILDREN'S CABINET INC	629,041.96	2,478,743.61
CHILDREN'S HEART CENTER	-	60.00
CHILDREN'S HOSPITAL AND HEALTH CENTER	-	555.00
CHILDREN'S MEDICAL CARE, L.L.C.	10,400.00	35,625.00
CHILD'S WORLD	1,000.00	1,000.00
CHILI'S	-	58.64
CHOUINARD & MYHRE INC	10,008.01	12,708.01
CHRISTIAN ALLIANCE FOR ORPHANS	-	156.00
CHURCH, LEIGH	1,425.00	4,390.00
CHURCHILL COUNCIL ON ALCOHOL	-	320.00
CHVILICEK, SARAH L	240.00	560.00
CI TECHNOLOGIES, INC.	7,300.00	7,300.00
CIARLO, CHRISTOPHER JOSEPH	2,829.93	2,829.93
CIMMARON SYSTEMS LLC	986.00	2,822.00
CINCINNATI FAN	-	501.52
CINTAS CORP	1,805.32	1,805.32
CIRCUS CIRCUS HOTEL CASINO	383.00	2,192.98
CIS	-	540.00
CISCO AIR SYSTEMS INC	1,795.00	11,341.44
CITY CENTER APARTMENTS	-	1,310.00
CITY DIRECTORIES	-	2,117.00
CITY OF RENO	717,828.72	4,052,469.74
CITY OF SPARKS	428,712.09	1,565,081.54
CITY SUPPLY HOUSTON.CO	-	114.16
CIVIC RESEARCH INSTITUTE INC	-	479.40
CLANDESTINE LABORATORY INVESTIGATING CHEMISTS	-	200.00
CLARK COUNTY RECORDER	-	31.85
CLARK PEST CONTROL	331.00	1,165.00
CLARK, JENNIFER	240.00	360.00
CLARKE MOSQUITO CONTROL PRODUCTS	-	163,284.00
CLARY BUSINESS MACHINES	2,172.00	2,172.00
CLAYTON KENDALL	-	365.00
CLEAN MACHINE	120.00	120.00
CLEARACRE PARTNERS	1,088.00	5,956.00
CLERK OF SUPREME COURT OF NEVADA	46.50	1,066.50
CLINICAL & LABORATORY STANDARDS INSTITUTE	170.00	170.00
CLINICAL PHARMACY CONSULTANTS INC	4,140.00	16,560.00

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VENDOR	4TH QTR TOTAL	YTD TOTAL
CLINIQA CORPORATION	$ -	$ 3,670.00
CLIO SOFTWARE	-	750.00
CLSI	-	187.00
CLUB PROPHET SYSTEMS	795.00	3,445.00
CMC RESCUE INC	-	133.93
CMI EDUCATION INSTITUTE	-	507.95
CMI INC	10,824.90	24,849.79
CO STAR REALTY INFORMATION INC	-	12,324.00
COACH GLASS LLC	-	523.00
COACH USA	45.00	97.00
COAN EQUIPMENT OF NEVADA INC	-	22,253.00
COAST TO COAST CARPORT	-	3,636.00
COBB, NEAL	240.00	880.00
COBIAN, MARCIA	-	320.00
COD WHOLESALE	-	49.10
CODE 4 PUBLIC SAFETY EDUCATION ASSOC	-	3,101.24
CODE GREEN NETWORKS INC	-	14,491.00
COED LODGE	-	159.00
COFFEE WHOLESALE USA	-	538.59
COHEN, STEVE	1,500.00	6,500.00
COLE-PARMER INSTRUMENT CO	-	4,381.18
COLIN ROSS MUSIC	-	375.00
COLLABORATIVE TESTING SERVICES INC	-	9,505.00
COLLECTION SERVICE OF NEVADA	73.50	2,785.50
COLLEGE OF AMERICAN PATHOLOGISTS	-	1,450.36
COLLINS, R DOUGLAS	-	1,998.84
COLLINS, THEODORE E JR	-	3,325.00
COLORADO STATE UNIVERSITY	-	1,399.00
COLUMBIA ULTIMATE INC	-	10,500.00
COMFORT DELI AND BAKERY	-	283.75
COMFORT SUITES	-	154.00
COMMERCIAL TELEPHONE EXCHANGE INC	618.74	4,381.10
COMMISSION ON MINERAL RESOURCES	-	6,028.70
COMMITTEE TO AID ABUSED WOMEN	34,707.50	159,470.56
COMMNET OF NEVADA LLC	39,500.00	39,500.00
COMMUNICATIONS INSTALLATION	11,367.00	24,243.00
COMMUNITY HEALTH INFO SYSTEMS	-	4,265.88
COMPLETE IMAGING SUPPLY	583.78	3,215.01
COMPREHENSIVE FAMILY SERVICES INC	-	615.00
COMPUMERIC ENGINEERING	806.00	806.00
COMPUTER NERDS INTERNATIONAL	-	21.95

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VENDOR	4TH QTR TOTAL	YTD TOTAL
COMPUTER SERVICES	$ -	$ 1,350.00
COMPUTER TECH SERVICES INC	22,345.03	143,009.00
COMPUTRUST SOFTWARE CORP	-	10,508.85
COMSTOCK LARGE ANIMAL HOSPITAL	169.50	654.13
COMSTOCK SEED	-	29,650.93
COMSTOR PRODUCTIVITY CENTERS INC	765.80	1,573.59
CONCENTRA MEDICAL CENTER	29,830.07	111,051.69
CONFERENCE FOR FOOD PROTECTION	-	445.00
CONOCO	-	77.07
CONSTRUCTION MATERIALS ENGINEERING INC	-	4,025.00
CONSTRUCTION SEALANTS & SUPPLY	-	165.20
CONSTRUCTION SEALANTS SUPPLY INC	1,676.74	6,250.80
CONTINUING CHALLENGE	-	390.00
CONTINUING EDUCATION OF THE BAR-CALIFORNIA	-	1,067.75
CONTRERAS, MARCO	825.00	2,872.50
CONTROL COMPANY	-	508.50
CONTROL INSTALLATION SPECIALISTS	11,600.00	13,850.00
CONVERSE CONSULTANTS INC	-	3,066.35
CONWAY, COTTER C	-	300.00
COOK MECHANICAL & AIR SYSTEMS	-	1,310.00
COOK'S DIRECT INC	-	8,189.93
COOPER, KAREN	4,700.00	4,700.00
COOPERATIVE PERSONNEL SERVICES	1,917.00	5,485.25
COOPER-ATKINS CORPORATION	-	363.85
COPLOGIC	-	4,557.00
COPQUEST.COM	-	1,755.90
COPRORATION FOR NATIONAL & COMMUNITY SERVICE	-	4,555.71
CORDICH, THOMAS	403.20	2,296.80
CORE DYNAMICS LLC	902,757.00	3,619,970.00
CORIZON HEALTH INC	463,674.97	4,620,976.57
CORNELL, RICHARD F	15,328.00	51,258.92
CORNELL, THOMAS W	-	40.00
CORRPRO COMPANIES INC	-	23,400.00
COS CUSTOMER RELATIONS	-	1,605.82
COSTCO WHOLESALE	11,340.31	34,133.45
COSTUME SUPER CENTER	-	743.33
COULTER, BOBBI J	-	10,229.50
COUNCIL OF STATE AND TERRITORIAL EPIDEMIOLOGISTS INC	-	505.00
COUNTY FISCAL OFFICERS ASSOCIATION	600.00	600.00
COURTESY RADIATOR	-	4,835.55
COVERT, JAMES	-	1,100.00

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VENDOR	4TH QTR TOTAL	YTD TOTAL
CPI/GUARDIAN	$ 6,100.00	$ 10,650.00
CR ENGINEERING	11,600.00	39,132.00
CRAFCO INC	59,467.50	178,402.50
CRANE, PATRICIA A	-	4,094.98
CREATIVE EMPIRE LLC	-	11,000.00
CREATIVE FORECASTING INC	-	60.00
CREATIVE LABEL CONCEPT	-	18.85
CRESCENT DESIGN STUDIO INC	-	4,780.00
CRESCENT SALES	124.50	124.50
CRIBS FOR KIDS	2,849.50	5,749.00
CRICKET COMMUNICATIONS	-	69.50
CRIMINALISTICS INC	-	89.59
CRISIS CALL CENTER	20,000.00	48,630.20
CRITICAL REACH	-	265.00
CROP PRODUCTION SERVICES INC	4,091.66	20,704.85
CROSBY LODGE INC	-	1,356.74
CROSS COUNTRY UNIVERSITY	-	407.00
CROSS MATCH TECHNOLOGIES	-	182.85
CROWLEY STUDENT UNION	-	186.25
CROWLEY, MARGARET M	2,125.00	20,445.00
CROWN POINTE TECHNOLOGIES INC	-	4,710.00
CRUCIAL.COM	-	289.93
CRUZ EXCAVATING INC	-	44.80
CRYSTAL ICE COMPANY	123.75	1,063.05
CSI FORENSIC SUPPLY	-	381.83
CTC ANALYTICAL SERVICES	750.00	750.00
CTS LANGUAGE LINK	65.46	65.46
CULLIGAN WATER SYSTEMS	735.42	2,941.68
CUMMINS ENGINEERING CORPORATION	19,644.50	35,207.79
CUMMINS ROCKY MOUNTAIN LLC	203.67	764.58
CUSTOM GLASS DISTRIBUTORS INC	-	657.13
CUSTOM TRUCK ACCESSORIES INC	-	5,626.94
CVS PHARMACY INC	26.96	1,034.24
CXT INC	7,725.15	7,725.15
CYBERTECH SYSTEMS & SOFTWARE INC	-	29,236.00
D & B POWER ASSOCIATES INC	-	2,880.00
D & M PUBLIC SERVICES IN NEVADA	2,777.50	14,158.75
D & S TOW INC	-	61.05
D BAR M WESTERN STORE	-	83.80
D&D PLUMBING INC	-	118,286.04
DA TCM SHOP	-	115.47

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VENDOR	4TH QTR TOTAL	YTD TOTAL
DAI SHOP HISTORY COM	$ -	$ 18.95
DAILEY & WELLS COMMUNICATIONS INC	47,378.38	1,203,127.36
DALE PARSONS & ASSOCIATES INC	15,000.00	17,500.00
DALLAS AVIONICS INC	-	820.00
DALLAS CHILDREN'S ADVOCACY CENTER	-	3,355.00
DAMON INDUSTRIES	10,146.00	29,394.50
DAN LOOSE POOLS & SPAS	-	69.43
DANFOSS	-	1,630.00
DANGTRAN CORBITT LLC	4,000.00	7,300.00
DANIEL GODDARD CONSTRUCTION	3,800.00	3,800.00
DANKO EMERGENCY EQUIPMENT	-	48.10
DANTON, WILLIAM G PHD	440.00	910.00
DARANY AND ASSOCIATES	-	5,450.00
DATA INFORMATION MANAGEMENT	-	86,286.78
DATACOMM CABLES INC	-	45.25
DATALUX CORP	20,472.00	22,715.35
DATARIM INC	-	1,800.00
DATAWORKS PLUS LLC	6,874.50	25,558.92
DATONG ELECTRONICS INC	2,250.00	2,590.00
DAUS, LYNNE J	3,150.00	10,950.00
DAVID CLARK COMPANY INC	-	423.25
DAVIDOR, WILFRED	-	200.00
DAVIS COUNTY HEALTH DEPARTMENT	-	58.00
DAVIS, WILLIAM MD	4,449.00	17,796.00
DAWSON, KIMBERLY G	700.00	1,650.00
DAYS INN RENO	644.15	4,427.48
DC CONSULTING SERVICES	1,835.00	1,835.00
DCABLES	-	27.70
DE GUZMAN, MARCELO NINO	2,680.00	13,440.00
DEAR, ELIZABETH MFT,LCADC	345.00	1,345.00
DEFENSE FINANCE AND ACCOUNTING SERVICE	9,606.10	18,822.87
DEL DELORME PUBLISHING	-	123.90
DELI TOWNE USA	-	3,000.00
DELL MARKETING LP	439,021.42	1,610,865.04
DELMAR FURNISHINGS INC	-	1,965.75
DELTA CHALLENGE COINS LLC	-	2,586.74
DELTA RUBBER COMPANY INC	1,020.35	1,318.62
DEMCO EDUCATIONAL CORP	11,459.86	28,219.91
DENISON AUTO INTERIORS	-	2,140.00
DENNIS A JOINER & ASSOCIATES	-	38,079.87
DENNIS UNIFORM	-	171.45

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VENDOR	4TH QTR TOTAL	YTD TOTAL
DENNIS W HOUGH PLLC	$ 13,100.00	$ 32,000.00
DENVER DEVELOPMENTAL MATERIALS	-	165.00
DEPEYSTER, F VAN CORT	-	317.10
DERISO, SUSAN	919.51	919.51
DESERT CARE FACILITY	8,867.44	8,867.44
DESERT DIAMOND INDUSTRIES	-	3,138.00
DESERT GLASS CONTRACTING CO INC	1,596.60	4,247.87
DESERT HILLS ANIMAL HOSPITAL	-	48.39
DESERT HILLS ELECTRIC	-	2,122.65
DESERT HILLS VIDEO SECURITY SYSTEMS	41,050.00	46,886.50
DESERT LOCKSMITHS	-	100.00
DESERT RESEARCH INSTITUTE	-	50,000.00
DESERT SNOW	-	2,970.00
DESIDERIO PROPERTIES	720.00	4,320.00
DESIGN TOSCANO	-	469.10
DEXIA - DEBT SERVICE PAYMENTS	228,498.34	936,993.77
DFL ENVIRONMENTAL & FOOD SAFETY CONSULTING	14,943.75	32,737.50
DHINDSA, KULDEEP SINGH	-	560.00
DHS SYSTEMS LLC	-	914.00
DIAMOND DIESEL SERVICE INC	1,388.00	1,388.00
DIAMOND ENTERPRISE & CO	-	201.95
DIAMOND TRUCK BODY COMPANY	-	188.50
DIAMONDBACK FIRE & RESCUE, LLC	1,214.80	1,214.80
DICE INC	-	395.00
DICTRAN	-	290.00
DIEBOLD INCORPORATED	-	116.00
DIGESTI LAW FIRM LLP	-	4,238.01
DIGI KEY CORP	-	1,238.20
DIGIPRINT	-	444.60
DIGITELL INC	-	199.00
DIGITRON ELECTRONICS INC	-	807.83
DILLON, STEPHANIE W PHD	-	250.00
DINES, LISA	-	20.00
DINIS LUCKY CLUB	-	169.04
DIPLOMASENDER.COM	-	15.00
DIRECT SOURCE	-	113.18
DIRECT TV	714.91	714.91
DISASTER MANAGEMENT SYSTEMS INC	-	7,152.39
DISCOUNT FILING	-	216.14
DISCOUNT OFFICE ITEMS	-	474.72
DISCOUNT OFFICE SUPPLY INC	-	15.39

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VENDOR	4TH QTR TOTAL	YTD TOTAL
DISCOUNT TIRE CO	$ -	$ 282.00
DISH NETWORK COMMERCIAL TV	450.00	1,319.14
DISPLAYS2GO	-	211.20
DISTRICT ATTORNEY WITNESS (GROUPED)	2,807.02	26,594.66
DISTRICT ATTORNEY WITNESS FEE (GROUPED)	10,025.00	48,196.30
DIVDAT	-	95,807.12
DIVERSIFIED CONCRETE CUTTING	725.00	1,100.00
DIVERSIFIED PROPERTY MANAGEMENT	-	300.00
DIVERSIFIED SYSTEMS INTERNATIONAL	-	27,917.37
DJR FORENSICS	14,898.00	71,775.00
DLT SOLUTIONS LLC	-	6,802.29
DMG RENO INC	-	4,340.00
DNC HOLDINGS INC	-	56.25
DOLAN, PAMELA	-	40.00
DOLAN, PATRICK D	17,408.75	88,587.50
DOLLAR RENT A CAR	-	511.00
DOLLAR TREE STORES INC	-	2,782.92
DOMINO'S PIZZA	-	60.90
DON HO'S WINDOW TINT	-	295.00
DON JAMES ROOFING CO	-	4,250.00
DON WEIR RENO DODGE	-	2,490.62
DONNER INN LP	-	250.00
DOOLEY ENTERPRISES INC	-	19,157.50
DOUGHBOYS DONUTS	-	67.23
DPREP LLC	-	5,000.00
DR PEPPER / 7 UP BOTTLING CO	-	486.24
DRAGER SAFETY	-	144.00
DRIVE LINE SERVICE INC OF RENO	-	410.62
DRIVERS LICENSE GUIDE	-	29.95
DRUG PREVENTION RESOURCES	-	256.00
D'SAN CORPORATION	-	302.76
DUDS N SUDS	-	303.30
DULUTH TRADING CO	-	81.00
DUNCAN & DUNCAN MEDICAL LLC	1,225.50	5,618.86
DUNSEATH KEY CO INC	1,995.06	15,420.84
DURA STONE INC	-	3,600.00
DURACO INDUSTRIES INC	1,203.60	2,233.63
DURO MANUFACTURING, INC	-	280.57
DUROUSSEAU, JOE	340.00	844.00
DUTCHGUARD	-	112.90
DVDS4LESS	-	257.00

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VENDOR	4TH QTR TOTAL	YTD TOTAL
DYN.COM	$ -	$ 40.00
E POLYSTAR INC	-	7,736.73
E&K SCIENTIFIC PRODUCTS INC	1,096.06	1,855.45
E.T.F. SERVICES INC	-	3,306.00
EAGLE COMMUNICATIONS	-	16,236.22
EAGLE FRAMING & ART GALLERY	1,350.00	1,560.00
EAGLE QUEST	7,625.44	12,160.96
EARTHGRAINS COMPANY	12,572.11	60,640.53
EAST WEST REFRIGERATION	-	3,559.53
EASTLAND HILLS LLC	-	1,245.00
EASTSPORT INC	-	347.22
EAST-WEST ASSISTANTS INC	-	877.40
EASY ROOTER	8,087.50	16,452.50
EASY WASH	-	8.00
EASYKEYS.COM INC	-	13.90
ECOLAB INC	1,723.08	3,525.88
ECOLOGY AND ENVIRONMENT INC	-	117,275.00
ECONOMIC DEVELOPMENT AUTHORITY OF NORTHERN NEVADA	20,650.00	41,300.00
ECOVA INC	2,100.00	2,100.00
ED STAUB & SONS PETROLEUM INC	7,897.17	27,159.30
EDGE COMMUNICATIONS INC	10,200.00	76,389.00
EDM PUBLISHERS INC	-	98.78
EDP ENVIRONMENTS INC	-	29,595.30
EDUCATION TRAINING & RESEARCH ASSOC	389.76	3,518.11
EDWARDS, ROGER MARTIN	320.00	1,200.00
EDWARDS, SCOTT	26,750.00	78,450.00
EEBOO CORPORATION	-	347.88
EIKELBERGER AWNING	1,300.00	4,850.00
ELCON INC	-	2,047.56
ELECTION ADMINISTRATION REPORTS	-	219.00
ELECTION CENTER	-	200.00
ELECTRONIC IMAGING MATERIALS INC	277.08	552.98
ELECTRONIC TECHNICAL SERVICES INC	-	261.40
ELECTRONICS SURPLUS	-	66.80
ELEGALSUPPLY	-	230.00
ELEY, CHARLENE P	14,000.00	61,260.00
ELLISON EDUCATIONAL EQUIPMENT INC	-	212.00
ELLOYAN, RICHARD	-	68.38
EMA CLEANING PRODUCTS INC	1,262.90	4,675.68
EMC CORPORATION	-	14,918.40
EMD MILLIPORE CORPORATION	2,709.73	6,386.87

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VENDOR	4TH QTR TOTAL	YTD TOTAL
EMDEON BUSINESS SERVICES	$ 840.10	$ 2,760.15
EMERGENCY COMMUNICATIONS NETWORK	-	12,500.00
EMERGENCY LIFELINE CORPORATION	-	136.67
EMERGENCY MEDICAL PRODUCTS INC	765.70	1,454.20
EMERSON NETWORK POWER	-	81,086.08
EMILY CARRUTH PROPERTIES LLC	-	330.31
EMNE COMMUNITY CENTER	-	160.00
EMPLOYEE REIMBURSEMENTS/TRAVEL (GROUPED)	123,191.00	449,164.03
EMPLOYER LYNX INC	1,581.00	2,318.50
EMPOWERMENT CENTER	-	3,230.00
EMR CORP	-	240.80
END VIOLENCE AGAINST WOMEN	-	445.00
ENERGY INSIGHT 2 LLC	-	4,130.00
ENERSYS DELAWARE INC	2,283.40	2,283.40
ENGINEERING/REMEDIATION RESOURCES GROUP	7,044.00	7,044.00
ENGRAVERS OF RENO	924.37	1,976.65
ENGS MOTOR TRUCK CO.	-	192.98
ENTENMANN ROVIN COMPANY	4,259.30	5,179.30
ENTERASYS NETWORKS INC	7,314.32	398,017.84
ENTERPRISE FLEET MANAGEMENT INC	16,184.40	74,141.97
ENTERPRISE PRINT MGMT SOLUTIONS	-	1,357.74
ENVIRONMENT INSPECTION AND CONTROL SERVICE LLC	-	485.00
ENVIRONMENTAL RESOURCE ASSOCIATES	278.84	550.56
ENVIRONMENTAL TESTING AND CONSULTING	-	425.00
ENVIROSUPPLY & SERVICE	-	3,875.00
ENVISION-CORPORATE	-	67.50
ENVISIONWARE INC	3,308.95	6,912.75
E-OSCAR-WEB	-	30.00
EPASALES	-	1,619.27
EPI-USE AMERICA INC	50,745.53	113,033.03
EPI-USE LABS LLC	-	5,938.11
EPOKE NORTH AMERICA INC	-	9,712.26
EPPENDORF NORTH AMERICA INC	1,240.75	40,743.98
EPSI - PAY PHONE SERVICE	-	32.49
EPSON STORE	-	1,317.79
EQUALIZER INDUSTRIES INC	-	196.00
ERGOMART.COM	-	232.10
ERIC'S MOBILE GLASS	165.00	635.00
ESCO SUPPLY	1,543.60	28,754.94
ESI ACQUISITION INC	-	33,002.00
ESI SECURITY SERVICES	-	64.00

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VENDOR	4TH QTR TOTAL	YTD TOTAL
ESPECIAL NEEDS LLC	$ -	$ 452.85
ESPINOSA-ALVARADO, J SALVADOR	320.00	440.00
ESRI INC	32.00	85,022.00
EUROFINS EATON ANALYTICAL INC	-	3,660.00
EVANS, LARA CHRISTIAN	645.00	4,267.50
EVCO INC	-	425.00
EVENFLO COMPANY INC	-	2,522.53
EVERGREEN CARPET CARE	-	244.95
EVIDENT CRIME SCENE PRODUCTS	-	492.00
EWING IRRIGATION PRODUCTS INC	681.30	2,039.79
EXACOM INC	-	37,230.00
EXOGEAR - ECOMMERCE	-	79.95
EXPERTS---EXCHANGE.COM	-	99.50
EXTENSIS INC	-	1,055.00
EXTRA TOUCH UPHOLSTERY	-	707.00
EZ LINER INDUSTRIES	-	227.60
FA, TOLIFILI	-	650.00
FABTECH LLC	555.00	2,334.00
FACEBOOK.COM	-	1.00
FACILITYDUDE.COM	-	10,200.00
FACTORY MOTOR PARTS COMPANY	5,539.26	16,858.51
FACTORY OUTLET STORE	-	58.90
FAHRENDORF, VILORIA & OLIPHANT LP	-	65.00
FAIRGROUNDS ANIMAL HOSPITAL	400.00	1,520.14
FAIRWAY PARK MANOR LLC	-	1,030.00
FALLAS DISCOUNT STORES	-	232.63
FALLLINE CORP	-	73.00
FAMILY COUNSELING SERVICE	24,922.00	73,286.00
FAMILY DOLLAR	-	44.50
FAMILY EYECARE ASSOCIATES	-	305.00
FAMILY FIRST OF GREATER PITTSBURGH LLC	-	10,560.00
FANTASTIC SAM`S	-	16.95
FARLOW, CHRISTINE	40.00	360.00
FARONICS	-	600.00
FARR CONSTRUCTION CORP	-	18.73
FARR WEST ENGINEERING	-	13,529.85
FASANI PAINTING	19,754.00	19,754.00
FASCO	10,380.00	10,380.00
FAST GLASS INC	-	3,848.00
FASTENAL COMPANY	239.70	1,878.12
FASTSIGNS	2,353.95	3,522.98

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VENDOR	4TH QTR TOTAL	YTD TOTAL
FAUST, MARCUS G PC	$ 11,831.52	$ 42,991.94
FBI LEEDA INC	-	350.00
FEATHERLITE OF RENO LTD	-	7,872.48
FEATURE AWARDS INC	285.45	742.50
FEDERAL BUREAU OF INVESTIGATION	-	80.00
FEDERAL EXPRESS CORPORATION	2,068.06	11,863.33
FEDERAL TELECOMMUNICATIONS INC	127.15	4,942.15
FEDEX FREIGHT WEST INC	-	27.50
FEED WORLD	-	67.70
FELINE RESCUE OF NO NEVADA INC	-	1,000.00
FERGUSON ENTERPRISES INC	8,659.45	25,561.35
FERGUSON, WENDY	-	750.00
FERRELLGAS L P	5,815.08	34,398.54
FIBER INSTRUMENT SALES	-	3,608.94
FIBERTRONICS INC	-	296.20
FIELD-LANG, CHERYL	850.00	1,850.00
FILM IDEAS INC	-	614.00
FINAL WISHES FUNERAL HOME LLC	714.00	19,303.00
FINANCIAL CONSULTING SOLUTIONS	7,467.50	11,655.00
FINGER GARD	-	634.00
FINLEY, BARBARA K	1,365.85	1,365.85
FIRE SERVICE SPECIFICATION & SUPPLY	-	980.00
FIRE SHOWS RENO	-	325.00
FIREARMS TRAINING ASSOC	-	800.00
FIRST AID CPR	-	31.53
FIRST AMERICAN TITLE COMPANY	8.68	1,015.61
FIRST CENTENNIAL TITLE COMPANY OF NEVADA	33.26	383.26
FIRST CHOICE SERVICES	385.10	1,226.35
FIRST DATA GOVERNMENT SOLUTIONS, LP	-	547.46
FIS	18,450.29	35,283.94
FISCAL SOLUTIONS LLC	8,093.75	14,937.50
FISHER SCIENTIFIC CO	3,430.42	24,063.92
FITZHENRY FUNERAL HOME	684.00	684.00
FIXL, MARY	280.00	400.00
FLAG STORE OF NEVADA INC	2,424.90	3,979.97
FLAGSHIP FLEET MANAGEMENT LLC	-	32,375.00
FLAWLESS COMMUNICATIONS LLC	-	94,397.41
FLECK, TERRY	-	200.00
FLEET SOLUTIONS LLC	7,249.00	39,548.20
FLEET SUPPLY LUBRICATION EQUIPMENT	6,861.80	12,194.41
FLEETPRIDE	279.11	337.34

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VENDOR	4TH QTR TOTAL	YTD TOTAL
FLETCHER, JAMES	$ -	$ 320.00
FLIGHT SUITS	-	238.95
FLINT TRADING INC	-	9,877.64
FLINT, TOM	-	1,093.00
FLOODPLAIN MANAGEMENT ASSOC	-	520.00
FLUKE NETWORKS	3,444.00	3,444.00
FLYERS ENERGY LLC	6,568.37	19,727.57
FLYING DIAMOND PHARMACY	-	14.95
FLYING PIG BAR B Q	-	12.90
FLYING START AERO LLC	-	452.00
FOLBECK 4WD	-	3,584.96
FOLKMANIS INC	269.39	269.39
FOOD BANK OF NORTHERN NEVADA INC	-	7,106.25
FOOD SOURCE	-	239.50
FOOTE, DESIREE	245.00	245.00
FORBES ENGINEERING	1,270.00	6,815.55
FORCE SCIENCE INSTITUTE	-	1,500.00
FORE ZEPHYR POINTE LP	1,598.00	4,652.60
FOREFLIGHT LLC	-	74.99
FORENSIC ANALYTICAL SCIENCES, INC	-	9,218.75
FORERUNNER TELECOM INC	-	1,973.71
FORESTER COMMUNICATIONS INC	510.00	784.00
FORESTRY SUPPLIERS INC	-	1,179.31
FORTNET SECURITY	-	53,528.16
FOSTER & FREEMAN USA INC	1,800.00	10,352.51
FOSTER AND ADOPTION (GROUPED)	3,752,267.99	15,609,285.18
FOSTER GRANDPARENT PROGRAM	2,250.00	29,000.00
FOUNDERS TELEPHONE HEADSETS	-	699.95
FOUR JACKS CASINO & HOTEL	-	45.00
FOX PERFORMANCE	7,836.50	7,836.50
FRAME SHOP AT LAKESIDE LLC	-	190.00
FRANEK TECHNOLOGIES INC	-	935.00
FRANKLIN COVEY CATALOG SALES INC	68.12	213.21
FRANKLIN MILLS	-	2,059.00
FREDPRYOR CAREERTRACK	-	6,068.71
FREEDOM HOME HEALTH LLC	9,869.02	18,965.57
FREEDOM SCIENTIFIC	-	5,383.05
FREEMAN, STEVE C	-	1,080.00
FREMONT MEADOWS LLC	76,148.49	326,990.53
FRESH AIR SYSTEMS TECHNOLOGY INC	828.00	3,407.00
FRONTIER ADJUSTERS	1,854.50	25,047.11

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VENDOR	4TH QTR TOTAL	YTD TOTAL
FRONTIER RADIO INC	$ -	$ 907.00
FRY & BERNING LLC	-	27,675.00
FS TOPALT	-	19.95
FTD SPARKS FLORIST	-	100.00
FTI CONSULTING INC	27,390.00	43,380.00
FUEL SOURCE	-	192.60
FULL SPECTRUM ANALYTICS INC	-	62,335.20
FULLER COLOR CENTER INC	3,948.53	21,465.09
FUNG, JANICE	14,199.84	62,464.04
FUSION STORM	-	8,630.13
FUTURE SOFT INC	-	1,894.40
G BATCHELDER ENT	-	204.23
G.NEIL DIRECT MAIL INC	-	204.48
G3 PRODUCTIONS LLC	31,005.75	124,023.00
GACH & ASSOCIATES	267.82	7,331.48
GALCO INDUSTRIAL ELECTRIC	-	246.05
GALE GROUP INC	2,131.08	3,485.78
GALENA GROUP INC	21,690.00	61,445.00
GALENA PROPERTY DEVELOP. LLC	28,400.00	55,300.00
GALETON	-	21.34
GALLS INTERNATIONAL	-	572.59
GAMESTOP	-	641.62
GAMETIME INC	-	717.16
GAN SUBSCRIPTION	-	321.15
GARATE ENTER INC	40.00	40.00
GARCIA DE KENDRICK, BEATRIZ	281.25	1,023.75
GARDA CL WEST	1,625.12	7,907.72
GARDEN SHOP NURSERY LANDSCAPING	11,973.09	174,160.71
GARDNER	-	22.20
GARLAND/DBS INC	-	509,970.00
GARNISH	112.49	31,033.47
GARTNER INC	-	42,083.33
GARTON TRACTOR INC	-	37.38
GARY GRIMM AND ASSOCIATES	-	55.95
GATESAIR INC.	13,320.00	13,320.00
GATEWAY SAFETY PRODUCTS	3,712.23	3,712.23
GATEWAY SERVICE	-	55.97
GAYLORD BROS INC	712.99	7,487.92
GCR TIRES	-	1,299.06
GEAR 911 SPECIALTIES	-	931.85
GEHRMAN-SELBY, JAMIE	1,500.00	4,000.00

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VENDOR	4TH QTR TOTAL	YTD TOTAL
GEIL, TRACE	$ -	$ 185.15
GEMINI COMPUTERS, INC	320.96	320.96
GENERAL ELECTRO DYNAMIC	-	744.00
GENESIS RESOURCE INC	-	1,053.20
GENOS GARAGE	-	93.90
GENQUEST DNA ANALYSIS LAB LLC	1,862.29	7,108.31
GEO INSIGHT	-	3,992.74
GEORGE PATTON ASSOC. INC	-	808.53
GEORGE T HALL CO INC	33,304.33	38,437.50
GEORGETOWN UNIVERSITY	-	47,230.17
GEORGIA EXPO MANUFACTURING CORP	-	55.39
GEOTRUST INC	-	1,021.00
GERBATZ, CORRIE	2,500.00	4,000.00
GERBER MEDICAL CLINIC INC	-	12.80
GERHARDT & BERRY CONSTRUCTION INC	15,830.00	199,052.12
GERLACH GENERAL IMPROVEMENT DISTRICT	1,378.25	8,708.08
GETTYSBURG FLAG WORKS	-	291.00
GHIGGERI, GARY L	-	40.00
GHUSN, NANCY M.	900.00	1,900.00
GHX INDUSTRIAL LLC	5,849.00	33,806.17
GIBSON & BARNES	236.75	236.75
GINNY'S CHILD GARDEN	-	340.00
GIRL SCOUTS OF SIERRA NEVADA	1,875.00	1,875.00
GIS CERTIFICATION INSTITUTE	-	115.00
GLAXOSMITHKLINE	14,278.14	42,007.58
GLENWAY APARTMENTS LTD	-	982.89
GLOBAL BATHROOM SOLUTIONS	-	17.93
GLOBAL EQUIPMENT CO	168.66	4,215.28
GLOBAL FOODS INC	8,912.64	49,017.36
GLOBAL INDUSTRY PRODUCTS, CORP	240.57	7,000.20
GLOBAL MOUNTING SOLUTIONS INC	-	400.00
GLOBAL TECHNOLOGY SYSTEMS INC	19,984.18	55,599.39
GLOBAL TEL LINK	-	96.76
GLOBALSTAR LLC	939.06	4,278.72
GLOBALTRAINING	-	7,725.00
GLOBE ELECTRIC CO INC	-	227.80
GLOCK INC.	200.00	200.00
GLOVE PLANET LLC	17,492.50	40,719.00
GODADDY.COM	-	742.24
GOEGELINE, KENNETH	-	280.00
GOICOECHEA-PARISE, JESSICA	300.00	675.00

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VENDOR	4TH QTR TOTAL	YTD TOTAL
GOLD MEDAL CONSTRUCTION	$ -	$ 499.00
GOLDEN ENGINEERING	-	436.67
GOLDEN STATE ART	-	28.90
GOLDSIM TECHNOLOGY GROUP LLC	-	1,600.00
GOLF COURSE SUPERINTENDENT ASSOC OF AMERICA	-	880.00
GOLFSCAPES INC	14,950.00	46,000.00
GOOD SOURCE SOLUTIONS INC	12,575.10	67,322.23
GOODWILL	-	48.82
GOODWILL-FREDA, KAREN	125.00	1,125.00
GOODWIN, NADINE	750.00	750.00
GOOGLE	-	206.67
GORDON'S PHOTO SERVICE	11,219.70	11,927.97
GOULD & LAMB LLC	500.00	5,000.00
GOVCONNECTION INC	4,662.00	4,662.00
GOVERNMENT FINANCE OFFICERS ASSOC	725.00	6,532.00
GOVERNMENT INVESTMENT OFFICERS ASSOC	-	200.00
GOVERNMENT MANAGEMENT INFORMATION	400.00	400.00
GOVERNMENT REVENUE COLLECTION ASSOC	-	75.00
GOVERNMENTAL ACCOUNTING STANDARDS BOARD	-	775.00
GRAD, NEIL E. ATTORNEY AT LAW	17,300.00	49,800.00
GRADEX CONSTRUCTION COMPANY	24,325.00	115,067.00
GRAFICS UNLIMITED INC	4,581.15	25,945.24
GRAHAM COMPANY	-	585.83
GRAHAM, TERRY	-	268.34
GRANDVIEW TERRACE GENERAL IMPROVEMENT DISTRICT	770.37	3,130.02
GRANICUS INC	4,693.53	20,404.63
GRANITE CONSTRUCTION CO INC	60,828.01	328,181.75
GRANITE MOUNTAIN MARBLE INC	3,571.00	5,271.00
GRANITE PROPANE INC	3,282.01	24,425.87
GRANT WRITING USA	-	1,445.00
GRAPHIC TAPE & LABEL	-	59.70
GRAPHTEC AMERICA INC	-	69.52
GRASSROOTS BOOKS	-	156.09
GRAY & ASSOCIATES	18,680.00	61,292.50
GRAYBAR ELECTRIC COMPANY INC	13,189.13	89,458.71
GREAT AMERICAN COIN CO	-	76.49
GREAT BASIN COUNSELING	1,830.00	5,605.00
GREAT BASIN INTERNET SERVICES INC	35.00	70.00
GREAT WESTERN INK	-	373.85
GREEN ENERGY CONCEPTS	-	9,210.52
GREEN INTERIORS	1,500.00	6,000.00

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VENDOR	4TH QTR TOTAL	YTD TOTAL
GREEN TREE SERVICING LLC	$ -	$ 1,134.00
GREEN, MARY	240.00	360.00
GREENBRAE CLEANERS	-	36.00
GREENBRAE TROPHY CENTER	439.00	1,948.55
GREEN'S FEED INC	1,021.24	3,560.24
GREENWOOD, LAUREN	-	1,000.00
GREINER, JILL IRENE	200.00	500.00
GREY HOUSE PUBLISHING	-	233.05
GREYHOUND LINES INC	584.30	2,930.65
GRIFFIN TECHNOLOGY CORP	-	29.99
GROUND ZERO ELECTROSTATICS INC	-	4,397.63
GROUNDWATER RESOURCES ASSOC	75.00	150.00
GROVE MADSEN INDUSTRIES	876.82	10,473.29
GTG PACKAGING	-	88.61
GUARDIAN LIFE INSURANCE CO	6,192.00	23,450.15
GUIDANCE SOFTWARE INC	-	3,111.46
GUIDENBY INC	99,874.00	199,627.74
GUITAR CENTER	-	107.96
GUTH LABORATORIES INC	147.42	990.42
GWJ CO	-	162.55
H&E EQUIPMENT SERVICES LLC	1,887.03	576,562.62
H2O ENVIRONMENTAL INC	694.75	8,227.75
HALE'S 50 KIRMAN PHARMACY	55.82	1,881.27
HALLER, JACQUE J	3,899.00	15,331.75
HALSTEAD LAW OFFICES	7,850.96	10,950.96
HAM RADIO OUTLET	1,581.40	1,671.30
HAMBY, WILLIAM	320.00	440.00
HAMILTON COMPANY	1,066.68	9,166.68
HAMMOND, BETTY ANN	50.00	50.00
HAND E HOLDER PRODUCTS	-	109.18
HAND UP HOMES FOR YOUTH INC	27,548.16	129,036.80
HANNON HILL CORP	-	40,800.00
HANTRONIX INC	-	44.97
HARBOR FREIGHT TOOLS	1,326.18	2,803.68
HARDWARE SOURCE	-	507.82
HARDY DIAGNOSTICS INC	128.68	534.99
HARLAND TECHNOLOGY SERVICES	-	756.00
HARMONY BUSINESS SUPPLIES	-	1,815.73
HARPER, LYNDA A.	775.00	3,275.00
HARRAH'S OPERATING CO	-	4,324.10
HARRIS CORP. BROADCAST	-	6,150.00

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VENDOR	4TH QTR TOTAL	YTD TOTAL
HARRIS CORP. PUBLIC SAFETY	$ 10,673.33	$ 523,762.92
HARRISON BROS SUPPLY	-	31.82
HARRYS BUSINESS MACHINES INC	1,663.71	16,256.39
HARTFORD FIRE INSURANCE COMPANY	8,174.00	8,174.00
HARVARD BUSINESS REVIEW	-	76.00
HARVARD JOURNAL OF LAW & PUBLIC POLICY	-	119.00
HASCO TAG COMPANY	-	833.50
HAST PSC	-	1,584.00
HAVE LIGHTS WILL TRAVEL	22,610.27	29,628.57
HAVEL'S INC	589.80	1,050.75
HAY GROUP INC	650.00	15,852.62
HAYCOCK PETROLEUM	547,855.35	2,027,515.07
HD SUPPLY	-	36.32
HEADSETS.COM	-	496.65
HEADSETSPLUS.COM	-	912.23
HEALING MINDS LLC	-	1,643.00
HEALTHERAPY OF NEVADA	-	37,249.50
HEALTHPORT TECHNOLOGIES LLC	304.36	393.92
HEARMORE	-	47,840.00
HEARTHSTONE OF NORTHERN NEVADA	23,814.67	96,737.29
HEARTLAND PAYMENT SYSTEM	-	515.00
HEARTS COMPANION	-	2,935.00
HEIDELBERG USA INC	-	811.56
HELENA CHEMICAL COMPANY	-	675.95
HELLO DIRECT INC	659.13	889.86
HELLWINKEL, DONNA J DDS	800.00	3,400.00
HELMS, DEBBIE	-	80.00
HELMSBRISCOE	-	499.00
HEMOCUE INC	56.00	569.00
HENINGER ENTERPRISES LLC	645.00	645.00
HENNEPIN COUNTY	-	85.00
HENRY SCHEIN INC	-	76.33
HENRY STEWART PUBLICATIONS	3,886.75	72,834.24
HENRY TROEMNER LLC	-	299.85
HERFF JONES INC	-	311.46
HEROIX	-	7,140.00
HERTZ EQUIPMENT RENTAL CORPORATION	-	159.49
HEUSSER NEWEIGH LLC	-	2,222.50
HEWLETT PACKARD CORPORATION	-	769.28
HI TECH COMMERCIAL SERVICE	648.93	3,648.81
HIBDON, ROY H	240.00	1,200.00

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VENDOR	4TH QTR TOTAL	YTD TOTAL
HICKS, HENRY C	$ -	$ 133.88
HIGH CALIBER GLASS LLC	7,064.00	9,938.00
HIGH COUNTRY NEWS	-	14.95
HIGH DESERT FIRE EQUIPMENT	18,971.79	45,570.35
HIGH DESERT INTERNET SERVICES	260.00	1,560.00
HIGH DESERT MICROIMAGING INC	8,620.00	194,602.80
HIGH DESERT SURFACE PREP LLC	-	600.00
HIGH SIERRA COMMUNICATIONS INC	17,507.94	68,083.81
HIGH SIERRA ELECTRONICS	-	346.65
HIGH SIERRA INDUSTRIES	-	200.00
HIGH SIERRA LEGAL	6,585.00	12,135.00
HIGH STANDARD SECURITY SYSTEMS	-	3,093.00
HIGH TECHNOLOGY CRIME INVESTIGATION ASSOC	-	75.00
HIGHLAND WHOLESALE FOODS INC	4,072.50	26,594.80
HIGHSMITH INC	694.83	3,797.28
HIGHTAIL	-	49.99
HILBORN, ALLISON	-	550.00
HI-LEE FASHION	100.43	251.35
HINKLE, CATHIE	1,095.72	1,120.70
HIPPITY HOP LEARNING CENTER LLC	-	1,552.00
HITES FUNERAL HOMES	-	534.00
HJ COLLEGIATE APPAREL	-	252.69
HLP INC	-	26,880.00
HME INCORPORATED	-	302.36
HODGE, MICHAEL DAVID	1,605.00	9,809.50
HODGEN, COLIN MARK	1,125.00	3,625.00
HOLDERER, GAYLE	400.00	1,300.00
HOLLAND & HART LLP	-	577.50
HOLLAND, LINDSAY E	-	150.00
HOME BASED COUNSELING OF NEVADA	2,325.00	9,665.00
HOME DEPOT	20,248.15	68,270.68
HOME FABRICS	-	584.96
HOME INSTEAD SENIOR CARE	-	2,271.25
HOMETOWN HEALTH PLAN INC	4,653,343.21	18,640,173.12
HOMEWARD BOUND VETERINARY SERVICES	3,040.00	12,624.80
HON ANALYTICS INC	-	600.00
HONEYCOMB ENGINEERING	-	12,000.00
HOOTSUITE MEDIA INC	-	107.88
HOPE REINS INC	-	820.00
HOPKINS MEDICAL PRODUCTS	-	29.95
HORAN, PHILIP	160.00	1,500.00

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VENDOR	4TH QTR TOTAL	YTD TOTAL
HORIZON CONSTRUCTION INC	$ -	$ 144,225.47
HORIZONS INC	-	287.49
HORNER APG LLC	-	171.15
HOSE & FITTINGS ETC	1,774.48	5,490.31
HOUGHTON, CHRISTOPHER	-	2,255.00
HOUSEKEEPING PLUS	7,080.00	27,980.00
HOUSTON, DAVID R	-	210,975.65
HOWARD E. HUTCHING CO	-	5,376.62
HR SPECIALIST	-	97.00
HSU, SUSAN MD	4,000.00	12,000.00
HTH ENGINEERING INC	-	225.00
HUCK SALT CO	-	14,604.02
HUMAN FACTOR FORMULA INC	-	5,049.00
HUMAN SERVICES FINANCIAL OFFICERS	5,400.00	7,500.00
HUMAN SERVICES NETWORK	-	1,100.00
HUMMEL, GERIANNE	1,630.00	3,910.00
HUNSBERGER, DINA	-	750.00
HUNTSVILLE TRAINING ASSOCIATES INC	-	16,895.00
HUTCHS MISSION CAR WASH	-	71.96
HUTTON COMMUNICATIONS INC	-	207.95
HYDRO GEO CHEM INC	-	2,795.00
HYDRONIC SPECIALTIES	-	482.64
HYSIDE INFLATABLES	-	6,904.78
IACREOT	-	535.00
IALEIA INC	-	550.00
IAN E SILVERBERG, ESQ, PC	-	5,353.71
IBM CORPORATION	-	7,829.50
IBT IIS FINGERPRINT CO	-	997.50
ICD GROUP	-	44.00
ICDA CHARTER SCHOOL	-	100.00
ICSOLUTIONS	4,200.30	6,764.72
IDEXX DISTRIBUTION CORP	3,608.27	16,043.02
IDLEWILD PARTNERS LLC	-	1,549.07
IDVILLE	-	2,070.73
IFIXIT	-	383.85
IHC HEALTH SERVICES INC	237.50	237.50
ILMO PRODUCTS COMPANY	-	1,219.49
IMAGE GROUP BRAND INC	154.50	2,945.50
IMAGE PERSPECTIVES	-	5,798.00
IMAGE SALES INC	-	230.00
IMAGING 411 INC	-	26,100.00

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VENDOR	4TH QTR TOTAL	YTD TOTAL
IMMIX TECHNOLOGY INC	$ -	$ 70,553.25
IMMUNALYSIS CORPORATION	12,893.00	30,771.63
IMPACT EQUIPMENT COMPANY	141.95	267.04
IMPRINT.COM	-	73.11
IMPRIVATA INC	-	562.56
IN THE SWIM	-	1,115.92
INCLINE AUTO PARTS	109.64	142.90
INCLINE CAR WASH	144.62	393.04
INCLINE REFUNDS	-	294,372.20
INCLINE VILLAGE COMMUNITY HOSPITAL	12,460.00	28,132.00
INCLINE VILLAGE GENERAL IMPROVEMENT DISTRICT	20,468.72	92,383.19
INCLINE VILLAGE JUSTICE COURT	-	1,152.00
INCLINE VILLAGE RECREATION DEPT	-	2,000.00
INDEED	-	25.42
INDEPENDENT FORENSICS	180.00	525.00
INDEPENDENT TABULATION INC	6,176.54	6,176.54
INDUSTRIAL EQUIPMENT REPAIR INC	291.34	1,008.00
INDUSTRIAL FINISHES	-	18.95
INDUSTRIAL MAGNETICS INC	-	6,877.64
INDUSTRIAL SENSOR AND CONTROLS INC	-	19.44
INFOGROUP	-	400.00
INFOR GLOBAL SOLUTIONS	-	26,531.62
INFORAD INC	-	4,504.00
INFOSEARCH INTERNATIONAL CORP	-	29,350.00
ING CONSULTING INC	-	3,950.00
INGENIX INC	-	499.95
INK OASIS	-	222.70
INLAND BUSINESS SYSTEM	-	4,964.00
INLAND SUPPLY CO INC	742.38	1,169.15
INNERFACE ARCHITECTURAL	-	14.86
INNOVATIVE COMMUNICATIONS SYS LLC	278.14	1,573.57
INNOVYZE INC	-	12,000.00
IN-PLANT PRINTING AND MAILING ASSOC	-	300.00
INSIDE THE TAPE	-	2,200.00
INSIGHT TECHNOLOGY SOLUTIONS INC	2,220.00	13,450.00
IN-SITU INC	-	6,498.47
INSTANT SIGN CENTER	2,505.90	2,757.90
INSTITUTE FOR SUPPLY MANAGEMENT	340.00	340.00
INSTITUTE OF TRANSPORTATION ENGINEERS	-	279.28
INTEGRA DESIGN & CONSULTING GROUP	4,980.00	8,280.00
INTEGRA TELECOM	17,245.85	105,581.25

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VENDOR	4TH QTR TOTAL	YTD TOTAL
INTEGRICARE CLINICAL ASSOC	$ 280.82	$ 2,858.94
INTELIUS INC	-	125.00
INTER MOUNTAIN LABS	-	920.38
INTERCEPT LLC	200.00	290.00
INTERMOUNTAIN ENVIRONMENTAL INC	-	357.54
INTERMOUNTAIN SLURRY SEAL INC	-	1,194,394.69
INTERMOUNTAIN TRAFFIC LLC	-	2,761.25
INTERNAL REVENUE SYSTEM - MEDICARE (GROUPED)	540,971.47	2,293,387.69
INTERNATIONAL CITY/COUNTY MANGEMENT ASSOC	225.00	225.00
INTERNATIONAL HOMICIDE INVESTIGATORS ASSOC	50.00	50.00
INTERNET SECURITY SYSTEMS INC	-	19.95
INTERPRETIVE GRAPHICS	-	180.00
INTERSTATE BATTERIES	462.71	1,781.31
INTERSTATE OIL COMPANY	24,778.15	87,962.21
INTERSTATE SAFETY & SUPPLY INC	893.13	8,049.12
INTERSTATE SALES	8,880.00	8,880.00
INT'L ASSOC FOR PROPERTY AND EVIDENCE	-	1,493.76
INT'L ASSOC OF ARSON INVESTIGATORS	-	2,018.00
INT'L ASSOC OF BOMB TECHNICIANS AND INVESTIGATORS	-	100.00
INT'L ASSOC OF CHIEFS OF POLICE	-	120.00
INT'L ASSOC OF FORENSIC NURSES	2,252.00	4,840.00
INT'L ASSOC OF LAW ENFORCEMENT FIREARMS INSTRUCTORS	-	305.00
INT'L ASSOC OF PLUMBING AND MECHANICAL OFFICIALS	-	250.00
INT'L CHEMTEX CORPORATION	-	37,453.00
INT'L CODE COUNCIL	2,633.40	7,418.70
INT'L COUNTY MANAGERS ASSOC	257.95	1,177.95
INT'L GAME TECHNOLOGY	226.64	312.14
INT'L NARCOTICS INTERDICTION ASSOC	-	395.00
INT'L PARTY MANUFACTURING	-	106.90
INT'L PROFESSIONAL DEVELOPMENT SERVICES LLC	350.00	405.00
INT'L PUBLIC MANAGEMENT ASSOC FOR HUMAN RESOURCES	-	149.00
INT'L RIGHT OF WAY ASSOC	-	225.00
INT'L SOCIETY OF ARBORICULTURE	-	324.56
INT'L WIRELESS COMMUNICATIONS EXPO	-	949.00
INTOXIMETERS	1,633.25	1,633.25
INTRADO INC	261,582.25	1,139,869.16
INTRINSIC INTERVENTIONS LLC	-	875.00
INTUIT	-	59.99
IRON MOUNTAIN RECORDS MANAGEMENT	2,311.44	9,812.68
ISTOCK INTERNATIONAL	-	164.24
ITAPESTORE.COM	-	30.19

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VENDOR	4TH QTR TOTAL	YTD TOTAL
IT-DYNAMIX	$ 6,105.00	$ 29,230.00
ITEM INC	-	188.30
ITUNER NETWORKS CORP	-	86.29
IVCI LLC	-	5,889.75
IWEBVISIT.COM	-	659.00
J & R SIGN COMPANY LLC	798.10	12,524.15
J A NUGGET	-	1,135.59
J&R ELECTRONICS	-	1,805.58
JA SEXAUER INC	6,410.44	36,017.81
JACKS CAFE RENO	-	156.58
JACKSON COUNTY	-	102.00
JACKSON-FREDEEN, JERRI ANN	438.00	438.00
JACKSONS FOOD STORE INC	16.00	16.00
JACOX, LAWRENCE E	-	135.73
JAMES PUBLISHING INC	-	633.52
JANET S BESSEMER	3,790.21	11,590.93
JBR CONSULTANTS GROUP	-	562.54
JC PAPER COMPANY	14,900.71	68,636.10
JCPENNEY	-	989.92
JEFFERSON AUDIO VIDEO SYSTEMS INC	13,477.80	67,498.30
JENKINS COMMUNICATIONS LLC	457.20	2,344.50
JENSEN INSTRUMENT CO	-	2,514.43
JENSEN PRECAST	108.00	6,324.80
JENSEN, RANDI	282.48	282.48
JEPPESEN SANDERSON INC	-	425.00
JERRY BALDRIDGE	-	2,600.00
JET PLUMBING & DRAIN SERVICES	83.00	4,310.62
JIMMY JOHNS	521.95	2,632.97
JIREH CONSULTING & TRAINING	-	2,902.71
JJ KELLER & ASSOCIATES INC	145.63	145.63
JK ART BUSINESS CENTER	-	283.59
JK BELZ & ASSOCIATES INC	5,550.00	24,562.50
JL STERLING & ASSOCIATES	37.52	37.52
JLG TRAINING ASSOCIATES INC	600.00	600.00
JLM INDUSTRIAL SUPPLY INC	2,381.57	2,653.58
JLM TITLE LLC	-	20,400.00
JOBTRAIN	4,372.50	43,541.42
JOHN E. REID AND ASSOCIATES	-	550.00
JOHN LONGO CONSTRUCTION CO INC	-	4.16
JOHN M. ELLSWORTH CO	-	55.04
JOHN S WRIGHT & ASSOCIATES	-	3,500.00

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VENDOR	4TH QTR TOTAL	YTD TOTAL
JOHN SPARKS MEMORIAL CREMATION AND BURIAL SOCIETY	$ 6,744.00	$ 17,844.00
JOHN WILEY & SONS INC	-	4,298.00
JOHN'S SPRINGS SERVICE AND ORNAMENTAL IRON	2,232.24	10,762.23
JOHNSON PERKINS & ASSOCIATES INC	-	3,750.00
JOHNSON, BARBARA J	1,871.05	2,834.55
JOHNSON, CHRIS	-	143.00
JOHNSON, CINDY	-	950.00
JOHNSON, ROBERTS, & ASSOCIATES INC	414.50	3,918.44
JOHNSTON, RYAN	325.00	7,125.00
JOHNSTONE SUPPLY	2,312.07	3,943.20
JOIN INC	987.50	6,242.50
JOIN TOGETHER NORTHERN NEVADA	39,113.62	87,245.86
JONES & BARTLETT PUBLISHERS	-	4,037.21
JONES WEST FORD	4,243.36	36,370.32
JORDAN'S TRUCK & TRAILER	78.51	395.51
JOSTENS	-	298.90
JOURNEYS	-	55.00
JOURNEYWORKS PUBLISHING	334.40	334.40
JP ENGINEERING LLC	3,500.00	7,100.00
JRJ NEVADA LLC	2,465.00	35,296.25
JULIE'S SIGN SHOPPE INC	405.00	10,947.24
JUROR (GROUPED)	13,760.00	55,720.00
JURY SYSTEMS INCORPORATED	-	25,915.00
K K JEWELRY AND GIFTS	-	75.40
K STORM INCORPORATED	-	106.06
K9 STORM INC	-	3,592.00
KAFOURY ARMSTRONG & CO INC	-	133,500.00
KAHL COMMERCIAL INTERIORS INC	14,542.30	29,599.78
KAMAL SABHARWAL INC	4,549.94	18,397.38
KAMAN INDUSTRIAL TECHNOLOGIES	-	60.39
KANG, BO PA	-	60.00
KARLA K. BUTKO, LTD.	-	27,489.47
KARY, ELYSIA KIM	320.00	440.00
KATES LOGOS LLC	-	100.00
KATHLEEN A MILBECK, MA MFT	-	1,000.00
KAUTZ ENVIRONMENTAL CONSULTANTS INC	-	4,845.45
KAWASAKI RENO	-	111.95
KEEP TRUCKEE MEADOWS BEAUTIFUL	-	7,000.00
KELCOM	-	15,000.00
KELLEY EROSION CONTROL	-	37,918.19
KELLY, TRACY S	525.00	525.00

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VENDOR	4TH QTR TOTAL	YTD TOTAL
KEMPLER DESIGN	$ -	$ 2,829.00
KENNEDY JENKS CONSULTANTS INC	380.00	40,859.73
KENNETH PEELE INVESTIGATIONS	6,072.80	25,960.87
KENTEX CORPORATION	1,643.53	5,882.68
KETTERING, CHARLES W	-	150.80
KG WALTERS CONSTRUCTION CO INC	98,407.43	1,811,143.91
K-HILL SIGNAL CO INC	-	87.54
KIDDE FIRE TRAINERS INC	-	481.07
KIDS FIRST FAMILY SERVICES	375.00	5,842.10
KIMBALL MIDWEST	437.88	1,488.19
KIMBLE OIL	-	579.52
KIMCO DISTRIBUTING CORP	-	219.24
KING COUNTY	-	43.49
KING COUNTY MEDICAL EXAMINER'S OFFICE	490.82	490.82
KING PUMPS INC	-	257.87
KING SCHOOLS INC	-	727.15
KIZZIAH, GARY	-	1,100.00
KLAICH ANIMAL HOSPITAL LTD	634.72	7,903.56
KLARMANN RULINGS INC	-	667.00
KLEINFELDER INC	132,374.69	610,024.77
KLUNTHEER KELLY	-	60.00
K-MART	-	34.38
KMYERS CONSULTANTS INC	-	8,710.00
KNORR SYSTEMS INC	7,080.00	7,784.00
KNPB CHANNEL 5	-	2,500.00
KOETTING, STEPHANIE	12,595.00	44,417.38
KOFILE PRESERVATION INC	9,900.00	9,900.00
KOHL'S	-	1,418.41
KOINONIA FOSTER HOMES INC	88,148.33	406,409.33
KONE INC	43,496.99	99,084.02
KONICA MINOLTA BUSINESS	-	5,238.90
KPS/3	4,944.14	69,747.92
KREATURE KOMFORTS ANIMAL HOSPITAL	1,824.39	6,791.88
KREJCI, ANESSA	-	320.00
KRNV TV 4	-	4,600.00
KRO-BUILT	1,161.61	1,954.91
KROLICK, JOHN	-	1,200.00
KRONOS INCORPORATED	2,625.00	4,669.00
KROPP HOLDINGS INC	1,204.93	37,999.10
KUBWATER RESOURCES	-	929.09
KURANDA USA	-	49.25

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VENDOR	4TH QTR TOTAL	YTD TOTAL
KUSTOM SIGNALS INC	$ -	$ 635.60
KWAN SOFTWARE ENGINEERING INC	-	1,837.50
L-1 IDENTITY SOLUTIONS	-	346.00
LA FIESTA MEXICAN RESTAURANT	-	31.05
LA PERKS PLUMBING & HEATING INC	-	8,836.08
LA POLICE GEAR INC	83.13	691.94
LA QUINTA INNS	-	216.16
LA STUDIO LLC	-	930.00
LAB CORP	-	17,338.50
LABEL EXPRESS INC	-	298.12
LABELS DIRECT INC	1,032.66	1,229.34
LABELSMITH, INC	526.70	526.70
LABELVALUE.COM	-	349.25
LABOR ARBITRATION INSTITUTE	-	1,400.00
LABOR RELATIONS INFORM	-	1,439.80
LABREPCO	-	3,349.00
LACASSE KAPLAN, CHRISTINE MSW, LCSW	114.00	114.00
LACHELLI, KIEN	80.00	80.00
LAELAN, MELISA	200.00	200.00
LAKE DITCH COMPANY	24,296.17	104,166.83
LAKE SUPERIOR STATE UNIVERSITY	-	5.00
LAKEMILL LODGE	220.25	1,582.55
LAKES CROSSING	78,534.51	225,008.75
LAKESHORE LEARNING MATERIALS	-	871.12
LAM-IT INC	-	446.10
LANGUAGE LINE SERVICES	2,252.29	7,613.26
LANSDOWNE LLC	960.00	960.00
LANTEC PRODUCTS, INC.	53,675.00	53,675.00
LAPTOP SCREEN.COM	-	63.94
LARRY HUNT PUBLICATIONS	-	219.00
LAS VEGAS METRO POLICE DEPT	-	952.00
LAS VEGAS REVIEW JOURNAL	-	100.00
LASER TECHNOLOGY INC	-	1,942.50
LAST CHANCE IRRIGATION CO. INC	3,392.50	36,696.50
LASTING MEMORIES	-	450.00
LATHROP TRAINING & CONSULTING SERVICE	-	600.00
LATITUDE TECHNOLOGIES CORP	666.24	2,369.28
LAUNDRY SYSTEMS OF NEVADA INC	2,566.90	18,376.28
LAW ENFORCEMENT INTELLIGENCE UNIT	-	595.00
LAW ENFORCEMENT TARGETS	136.06	136.06
LAW OFFICE OF ALISON COLVIN	2,400.00	6,400.00

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VENDOR	4TH QTR TOTAL	YTD TOTAL
LAW OFFICE OF JANICE HUBBARD LLC	$ 16,800.00	$ 38,100.00
LAW OFFICE OF JOAN OSBORNE	22,395.00	71,795.00
LAW OFFICE OF MARY LOU WILSON	-	2,000.00
LAW OFFICES OF DEBBY LUMKES	1,277.61	3,537.61
LAW OFFICES OF TROY JORDAN, LTD	-	25,854.19
LAWPRESS CORPORATION	265.00	935.00
LAWRENCE III, LEE MYRON	160.00	480.00
LAXALT, KATHLEEN	2,500.00	15,000.00
LAYNE, MCAVOY	-	184.00
LAZAR INDUSTRIES LLC	-	6,612.00
LC ACTION POLICE SUPPLY	458.43	458.43
LCA LABCRPHOLDINGS-HLA	-	4,674.00
L-COM GLOBAL CONNECTIVY	-	132.55
LCPTRACKER INC	-	5,500.00
LEAD	-	10,200.00
LEADER INSURANCE	-	122.60
LEADSONLINE LLC	-	7,618.00
LEARNING EXPRESS, LLC	884.63	884.63
LEE, SCOTT M	750.00	1,500.00
LEEDER, NANCYANN P.	125.00	1,075.00
LEGAL BLUEBOOK	-	42.85
LEGEND DESIGN & IMPORT	-	255.43
LEGENDARY VACUUM SERVICE	-	536.55
LEGISLATIVE COUNSEL BUREAU	-	3,865.00
LEHR AUTO ELECTRIC INC	7,805.15	48,004.81
LEICA BIOSYSTEMS RICHMOND	409.78	409.78
LEMIEUX, LINDY MS RD	-	500.00
LEMONS, GRUNDY & EISENBERG	-	399.25
LEMUS, FRANK D SR	8,000.00	28,780.00
LEONARD, LAURIE	240.00	360.00
LEONARDS MACHINE	-	425.00
LES FIELDS/CCHI INSURANCE SERVICES	322,018.70	1,383,977.90
LES SCHWAB TIRE CENTER	-	1,375.10
LESLIES POOL SUPPLY	-	5,939.15
LEVENGER CATALOG & WEB	-	113.00
LEVENSON, CHERI	-	470.00
LEWIS ROCA ROTHGERBER LLP	2,493.10	39,957.10
LEWIS, RICHARD W PHD	9,100.00	46,200.00
LEXIPOL LLC	-	33,705.00
LEXIS NEXIS	4,661.89	79,372.62
LEXIS NEXIS / REED ELSEVIER	3,295.70	12,888.75

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VENDOR	4TH QTR TOTAL	YTD TOTAL
LEXISNEXIS MATTHEW BENDER	$ 2,022.17	$ 17,398.49
LG STRATEGIES LLC	-	9,112.21
LIBERTY PARTS TEAM, INC	-	97.95
LIBRARY STORE INC	1,019.90	1,114.82
LIFE ASSIST INC	14,865.65	14,865.65
LIFE CHANGES INC	-	600.00
LIFE STAR RESCUE INC	-	94.01
LIFE TECHNOLOGIES	55,807.60	136,359.50
LIFECARE CENTER OF RENO	9,908.32	22,814.25
LIFESAVING SYSTEMS CORP	123.75	850.57
LIGHTBULB SURPLUS	-	77.13
LINCOLN HEATING & A/C	-	270.00
LINDSAY, ROBERT BRUCE	15,200.00	46,100.00
LINEAR SYSTEMS	-	39,261.60
LINE-X	-	975.00
LINGAMFELTER, DANIEL CHRISTIAN	9,178.69	24,561.11
LIPOMED INC	450.00	975.00
LIPPINCOTT, WILLIAMS & WILKINS	85.71	85.71
LIQUID LATEX	-	36.14
LIQUIVISION TECHNOLOGY INC	23,280.00	23,280.00
LISA MONROE & ASSOCIATES	200.00	4,235.00
LITHIA SALMIR	-	1,202.08
LITIGATION SERVICES	-	14,903.11
LITTLE CAESARS PIZZA	65.96	101.89
LITTLER MENDELSON PC	6,581.50	32,496.50
LIVE OAK CONTINUING LEGAL EDUCATION	-	366.00
LJS ASSOCIATES, LP	-	660.00
LLOYD CARR MATCO	-	994.80
LN CURTIS & SONS	11,687.90	28,065.16
LOCK & GLASS SHOP INC	1,608.70	2,246.82
LOCKETT & SULLIVAN INC	275.00	1,325.00
LOCKWOOD-MOORE INC	507.37	1,747.09
LOGMEIN INC	-	49.00
LOKKEN, FRED B	120.00	360.00
LONGSHOT	-	879.00
LORMAN EDUCATION SERVICE	-	883.95
LOST MOUNTAIN WHOLES	-	80.28
LOWE'S COMPANIES INC	14,017.19	38,544.87
LSM - GOVERNMENT FINANCIAL	31,192.63	147,367.97
LT MUFFLER & BRAKE	-	3,072.07
LUCENT TECHNOLOGIES	-	1,161.00

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VENDOR	4TH QTR TOTAL	YTD TOTAL
LUGASKI, SUZANNE	$ 17,500.00	$ 56,150.00
LULU PRESS INC	-	136.33
LUMOS AND ASSOCIATES INC	105,250.62	268,139.91
LUXART COMMUNICATIONS	1,445.71	1,445.71
LYNN PEAVEY CO	14,428.10	27,606.50
M & C ENVIRONMENTAL TRAINING INC	-	720.00
M3 PLANNING INC	7,481.25	17,043.75
MACHABEE OFFICE ENVIRONMENTS	1,252.14	53,561.31
MACPHERSON, BRUCE	-	3,099.00
MADURA, PATRICIA	-	129.50
MAGLINAO, BELLA	3,336.00	13,784.00
MAGNATAG	-	2,998.64
MAGNET FORENSICS INC	-	6,600.00
MAGNET VALLEY	-	58.52
MAHAFFEY, MARTHA B	10,400.00	33,250.00
MAHAFFEY, MICHAEL, ATTORNEY AT LAW	9,600.00	16,000.00
MAIL BOXES ETC.	-	112.99
MAIN TRADING COMPANY	-	1,349.50
MAINTSTAR INC	-	7,685.00
MAJENTRAINING.COM	-	200.00
MAJESTIC VELVETS	-	422.49
MALAGON, IXTLACCIHUATL	2,157.50	10,677.75
MALAYLA INC	1,180.00	4,902.00
MALINAS, PHILIP D	-	200.00
MANAGEMENT CONCEPTS INC	-	3,276.00
MANATRON INC	-	533,296.78
MANES, MARGARET G.	-	3,000.00
MANKE PROPERTIES LLC	3,302.00	3,302.00
MANOR CARE HEALTH	34,971.80	204,678.96
MANPOWER TEMPORARY SERVICES	92,115.62	270,319.48
MAPES, VALERIE	-	160.00
MAPLE STAR NEVADA INC	16,926.42	112,155.58
MAR VON SENIOR CARE	3,336.00	13,784.00
MARCH OF DIMES	-	321.16
MARINA CAR WASH	-	14.99
MARK FORE & STRIKE	-	49.98
MARK SMITHS TIRES	-	47.50
MARKEN PPE RESTORATION	378.35	378.35
MARSH, MELANE JEAN	2,497.50	9,604.50
MARSH-MCBIRNEY INC	896.40	5,774.01
MARTIN CONTAINER INC	5,830.00	5,830.00

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VENDOR	4TH QTR TOTAL	YTD TOTAL
MARTIN MARIETTA MATERIALS	$ 7,246.11	$ 18,070.13
MARTIN-ROSS & ASSOCIATES	15,275.00	60,818.00
MARVIN DAVIS & ASSOCIATES	-	224.55
MASHASH MINISTRIES INC	500.00	500.00
MASON VALLEY EQUIPMENT	-	1,873.15
MASSA, FRANKIE	-	700.00
MASTERCRAFT HARDWOOD LUMBER INC	1,406.47	2,372.99
MASTERCUTS	-	35.90
MATHESON TRI-GAS INC	-	71.58
MATHEWS, JUDITH	865.00	2,750.00
MATRIX IMAGING SOLUTIONS INC	7,752.01	36,278.83
MATTHEW STEFANAK	-	16,020.00
MAXIM HEALTHCARE SERVICES INC	3,875.63	15,363.38
MAY, LISA	4,250.00	6,250.00
MAYVILLE, STEPHEN B	600.00	600.00
MCAFEE	-	49.99
MCCAMMON, DEVONNA	336.07	1,473.22
MCCUAN METALS INC	-	85.00
MCDONALD CARANO WILSON LLP	6,000.00	24,700.00
MCDONALD'S	150.00	400.00
MCERGO.COM	-	214.92
MCFSA LTD	-	4,164.43
MCGINLEY & ASSOCIATES INC	4,490.93	43,989.13
MCKENZIE PROPERTIES	23,362.16	90,070.16
MCKENZIE, JASON S. DO	22.20	22.20
MCKESSON GENERAL MEDICAL CORP	16,312.21	82,451.53
MCKILLICAN AMERICAN INC	248.60	794.65
MCM ELECTRONICS	-	144.78
MCM TECHNOLOGY	-	7,394.40
MCMAHON LAW OFFICES, LTD.	-	15,924.64
MCMASTER-CARR SUPPLY CO	-	317.65
MCNAMARA, ROBERT J	-	400.00
MCS CALIBRATION INC	-	133.75
MEA, TARKI	-	40.00
MEALS ON WHEELS ASSOC OF AMERICA	-	150.00
MEASUREMENT SPECIALTIES INC	7,113.80	11,626.75
MEDBULB.COM	-	43.25
MEDICAL PRODUCTS LTD INC	428.44	1,645.78
MEDICAL REVIEW INSTITUTE OF AMERICA	-	1,291.36
MEDSCHOOL ASSOCIATES NORTH INC	28,182.50	114,533.50
MEDTECH SERVICES INC	-	16.00

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VENDOR	4TH QTR TOTAL	YTD TOTAL
MED-TOX HEALTH SERVICES	$ 6,000.00	$ 6,000.00
MEETING EXPECTATIONS	-	675.00
MEGA HERTZ SALES COMPANY	-	7,745.00
MEIER, RICHARD F O.D. LTD	4,250.00	4,250.00
MEISER ENTERPRISES INC	15,704.35	62,437.40
MELINE CONSULTING INC	-	35,620.00
MELROY ENGINEERING INC	14,200.00	19,080.00
MEMORY X	-	125.88
MENANTE, FONG	-	49,000.00
MERCEY SPRINGS 152 PARTNERS LLC	20,313.60	81,254.40
MERCK SHARP & DOHME CORP	12,781.05	31,696.30
MERGENT INC	-	336.00
MERIT ELECTRIC CO	1,610.00	11,970.00
MERRILL, CRAIG	6,050.00	15,105.00
MERRITT COMMUNICATIONS	-	989.21
MES INDUSTRIES INC	5,361.50	10,751.35
MESA LABORATORIES	-	344.00
MET ONE INSTRUMENTS INC	8,564.40	47,287.65
METAL MASTERS INC	-	990.00
METALCRAFT	-	2,392.64
METRO FORMS INC	-	3,675.89
METZ, RICHARD	-	625.00
MHL INC	-	353.75
MICHAEL CAPELLO AND ASSOCIATES INC	4,290.00	10,890.00
MICHAEL HOHL MOTOR CO	-	1,482.75
MICHAEL R FREDA	1,050.00	3,950.00
MICHAELS	-	1,007.55
MICRO ESSENTIAL LABORATORY	-	91.00
MICROFLEX CORPORATION	373.00	1,312.00
MICROSOFT CORPORATION	499.00	864.65
MIDWAY USA	-	1,862.53
MIDWEST GEOSCIENCES GROUP	-	697.00
MID-WEST INSTRUMENT	-	218.23
MIDWEST TAPE LLC	20,680.33	144,279.38
MIDWEST UNLIMITED	-	1,625.17
MILITARYGEAR.COM	-	699.96
MILL END FABRICS INC	12.50	391.46
MILLARD, JEANA O	11,869.00	64,574.00
MILLER, DIANE	3,580.13	11,094.13
MILLER, JOSEPH A	4,180.00	12,113.75
MILLER, MARY CHRISTINE	-	40.00

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VENDOR	4TH QTR TOTAL	YTD TOTAL
MILLER'S SCHOOL JACKETS	$ 30,441.94	$ 95,510.17
MILLIMAN INC	14,268.75	14,268.75
MILNE TOWING SERVICE	1,600.00	4,905.48
MINE SAFETY APPLIANCES COMPANY	-	550.69
MINUTEMAN PRESS	-	2,360.45
MIRACLE RECREATION EQUIPMENT CO	590.46	590.46
MITCHELL INTERNATIONAL INC	-	568.01
MITCHELL REPAIR INFORMATION CO LLC	6,432.00	6,432.00
MITCHELL1	-	1,299.00
MITCHLAND TOOLS	-	1,237.73
MKD CONSTRUCTION INC	-	93,000.00
MOANA LANE NURSERY	449.20	3,285.84
MODEL DAIRY LLC	8,219.15	31,530.76
MODOC STEEL & SUPPLY LLC	-	251.67
MOGA, MISTY	2,085.00	4,865.00
MOLEZZO REPORTERS INC	20,307.10	59,420.30
MOLEZZO, RICHARD A. APC	5,471.10	14,118.21
MONNIG, BRYANT ANN	-	1,552.50
MONOPRICE INC	-	25.82
MONSEN ENGINEERING SUPPLY OF RENO	580.16	29,076.85
MONSON, VALERIE	240.00	360.00
MOODLEROOMS	-	14,200.00
MOONDOG MULTIMEDIA INC	30.31	80.08
MOORE MEDICAL GROUP LLC	6,030.68	16,384.16
MOPEC INC	533.37	727.53
MOPHIE	-	469.19
MOREAU, PIERRE OR DIANE	-	131.82
MORPHO TRUST USA INC	12,402.00	45,627.00
MORTECH, MFG INC	-	26,430.00
MOTEL 6	-	196.89
MOTION INDUSTRIES INC	624.94	3,431.14
MOTIVISION	-	455.74
MOTOR COP SHOP INC	-	1,111.85
MOTOR SHEEP	-	119.95
MOUNTAIN STATES NETWORKING	-	22,559.90
MOUNTAIN VIEW CEMETERY	900.00	2,250.00
MOUNTAIN VIEW HEALTH & REHAB CENTER	10,632.56	108,859.60
MOUNTAIN VIEW MORTUARY	1,776.00	10,749.00
MOUSER ELECTRONICS INC	-	2,172.01
MOVIE LICENSING USA	-	621.00
MPH INDUSTRIES INC	-	1,129.71

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VENDOR	4TH QTR TOTAL	YTD TOTAL
MRAIFAISEN SNAPON TOOLS	$ -	$ 577.50
MSC INDUSTRIAL SUPPLY CO	-	274.63
MSDSONLINE	4,136.00	4,136.00
MSM SHEET METAL & STEEL FABRICATION	2,946.07	5,347.84
MSN COMMUNICATIONS	-	3,375.50
MT HOOD SOLUTIONS COMPANY	5,782.19	31,634.62
MUD LAKE OIL INC	-	108.80
MUELLER POOLNDARTS.COM	-	77.80
MULTEC COMMUNICATION	-	582.24
MULTI-HEALTH SYSTEMS	-	571.60
MUNICIPAL MAINTENANCE EQUIPMENT INC	346.72	375,834.15
MUNIMETRIX SYSTEMS CORPORATION	799.00	799.00
MURALS YOUR WAY	-	192.00
MURILLO, ISABEL	-	40.00
MURPHY, F. KEVIN MD	3,000.00	9,000.00
MURPHY, WALT	841.80	1,959.20
MUSCO SPORTS LIGHTING LLC	-	385.84
MUTT MITT	-	87.68
MY FAVORITE MUFFIN & BAGEL CAFE	-	33.98
MY HOME INC	20,331.00	116,152.31
MYBINDING.COM	-	594.49
MYSTATEUSA INC	-	15,950.00
NACCA	-	75.00
NADA APPRAISAL GUIDES	-	236.00
NAEYC SALES	-	64.00
NAPA AUTO PARTS	17,189.19	83,249.97
NASCO MAIL ORDER	-	50.42
NASEER OR HUMA RANA	-	7.85
NATE'S PRECISION LLC	-	85.00
NATIONAL ADULT DAY SERVICES ASSOC	-	170.00
NATIONAL ALLIANCE FOR DRUG ENDANGERED CHILDREN	-	380.00
NATIONAL ANIMAL CONTROL ASSOC	-	624.75
NATIONAL ASSOC FOR REGULATORY ADMINISTRATION	-	85.00
NATIONAL ASSOC FOR SEARCH AND RESCUE	-	594.00
NATIONAL ASSOC OF CLEAN AIR AGENCIES	-	575.00
NATIONAL ASSOC OF COUNTIES	505.00	9,405.00
NATIONAL ASSOC OF COUNTY AND CITY HEALTH OFFICIALS	515.00	2,015.00
NATIONAL ASSOC OF COUNTY RECORDERS	-	984.00
NATIONAL ASSOC OF CRIMINAL DEFENSE LAWYERS	658.35	1,595.85
NATIONAL ASSOC OF DRUG COURT PROFESSIONALS	1,360.00	1,420.00
NATIONAL ASSOC OF GOV ARCHIVES & RECORD ADMINISTRATORS	-	660.00

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VENDOR	4TH QTR TOTAL	YTD TOTAL
NATIONAL ASSOC OF GOV DEFERRED COMP ADMINISTRATORS	$ -	$ 2,800.00
NATIONAL ASSOC OF GOV WEBMASTERS	-	1,237.50
NATIONAL ASSOC OF INTERPRETERS	-	700.00
NATIONAL ASSOC OF NUTRITION AND AGING SERVICE PROGRAMS	-	165.00
NATIONAL ASSOC OF PURCHASING CARD PROFESSIONALS	-	495.00
NATIONAL ASSOC OF WOMEN JUDGES	-	210.00
NATIONAL BUSINESS FACTORS INC	90.60	90.60
NATIONAL BUSINESS FURNITURE	-	1,375.00
NATIONAL BUSINESS INSTITUTE	206.95	1,003.95
NATIONAL CASA ASSOC	-	175.00
NATIONAL CENTER FOR FORENSIC SCIENCE	-	207.50
NATIONAL CENTER FOR STATE COURTS	250.00	4,640.00
NATIONAL CENTER FOR VICTIMS OF CRIME	-	280.00
NATIONAL COALITION OF STD DIRECTORS	-	3,572.96
NATIONAL COMMISSION ON CORRECTIONAL HEALTH CARE	-	370.00
NATIONAL CONSUMER LAW CENTER	-	1,218.00
NATIONAL COUNCIL ON AGING INC	-	145.00
NATIONAL DISTRICT ATTORNEYS ASSOC	-	1,899.00
NATIONAL ENVIRONMENTAL HEALTH ASSOC	4,300.00	4,300.00
NATIONAL FAMILY JUSTICE CENTER ALLIANCE	-	500.00
NATIONAL FAMILY PLANNING & REPRODUCTIVE HEALTH ASSOC INC	500.00	1,000.00
NATIONAL FIRE PROTECTION ASSOC	499.85	1,786.15
NATIONAL FLOOD INSURANCE PROGRAM	2,102.00	2,102.00
NATIONAL FOOD GROUP INC	12,311.36	23,576.27
NATIONAL FORENSIC NURSING INSTITUTE INC	-	240.00
NATIONAL GRANT MANAGEMENT ASSOC	-	125.00
NATIONAL GROUND WATER ASSOC	350.00	470.00
NATIONAL INSTITUTE FOR TRUTH VERIFICATION	-	350.00
NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOGY	-	723.00
NATIONAL LANDSCAPE	20,059.80	150,217.98
NATIONAL LEGAL AID & DEFENDER ASSOC	605.00	605.00
NATIONAL MEDICAL SERVICES INC	34,489.57	154,038.42
NATIONAL NATIVE AMERICAN LAW ENFORCEMENT ASSOC	-	600.00
NATIONAL NOTARY ASSOC	-	55.70
NATIONAL ORGANIZATION FOR VICTIM ASSISTANCE	-	5,100.00
NATIONAL PUBLIC EMPLOYER LABOR RELATIONS ASSOC	-	175.00
NATIONAL PUBLIC SAFETY INFORMATION BUREAU	-	1,152.00
NATIONAL RECREATION AND PARK ASSOC	-	981.60
NATIONAL SHERIFF'S ASSOC	266.00	763.00
NATIONAL SIGNAL INC	-	11,695.10
NATIONAL TACTICAL OFFICERS ASSOC	-	3,175.00

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VENDOR	4TH QTR TOTAL	YTD TOTAL
NATIONAL TUBERCULOSIS CONTROLLERS	$ 1,100.00	$ 1,100.00
NATIONAL WIC ASSOCIATION	50.00	50.00
NATRONASTAFF INC/CAREER CHOICES	-	30,893.00
NATURE CONSERVANCY	-	921,210.00
NAVEX GLOBAL INC	-	8,887.18
NC AUTO PARTS LLC /AC DELCO	2,381.18	12,987.65
NCH SOFTWARE	-	199.81
NDA INTERPRETING & TRANSLATING	-	2,640.00
NDC TRAINING	-	1,300.00
NDU MONIKER.COM	-	9.59
NEIDERT, DAVID K ATTORNEY AT LAW	23,536.85	50,104.95
NEIGHBORHOOD MEDIATION CENTER INC	24,174.01	100,044.33
NENZEL, CHRISTOPHER	320.00	480.00
NEOPOST LEASING INC	242.52	485.04
NETSMART NEW YORK INC	54,102.00	94,104.76
NETWORK INNOVATIONS GOVERNMENT	1,432.59	5,937.03
NETWORK INTERPRETING SERVICE LLC	-	140.00
NETWORK SOLUTIONS LLC	-	248.45
NEUGEBAUER, MINDI	3,000.00	9,000.00
NEUTROLENE	-	286.50
NEVADA ADVISORY COUNCIL FOR PROSECUTING ATTORNEYS	160.00	1,570.00
NEVADA ARTS COUNCIL	-	450.00
NEVADA ASSESSORS ASSOC	-	3,230.00
NEVADA ASSOC OF CODE ENFORCEMENT	-	105.00
NEVADA ASSOC OF COUNTIES	42,123.16	42,418.16
NEVADA ASSOC OF COUNTY ELECTED OFFICIALS	-	105.00
NEVADA ASSOC OF COURT EXECS	-	300.00
NEVADA ASSOC OF LAND SURVEYORS INC	-	300.00
NEVADA ASSOCIATION OF JUVENILE JUSTICE ADMINISTRATORS	225.00	225.00
NEVADA ATTORNEYS FOR CRIMINAL JUSTICE	-	300.00
NEVADA BICYCLE COALITION INC	5,000.00	5,000.00
NEVADA BLUE LTD	3,256.42	5,833.89
NEVADA BOARD OF CONTINUING LEGAL EDUCATION	40.00	3,960.00
NEVADA BOARD OF MARRIAGE AND FAMILY THERAPIST EXAMINERS	-	600.00
NEVADA BOARD OF PROFESSIONAL ENGINEERS AND LAND SURVEYORS	210.00	687.25
NEVADA BROADCASTERS ASSOC	-	75,000.00
NEVADA CANCER COALITION	4,741.00	10,641.00
NEVADA COMMISSION ON ETHICS	-	21,258.10
NEVADA COMMISSION ON P.O.S.T.	-	350.00
NEVADA COURT COUNSELING SERV INC	-	100.00
NEVADA DEPARTMENT OF TAXATION	4,808.17	4,808.17

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VENDOR	4TH QTR TOTAL	YTD TOTAL
NEVADA DEPT OF BUSINESS & INDUSTRY	$ -	$ 15,720.75
NEVADA DEPT OF HEALTH & HUMAN SERVICES	3,256,338.13	3,298,323.14
NEVADA DEPT OF MOTOR VEHICLES	345.25	56,752.95
NEVADA DEPT OF PUBLIC SAFETY	230,241.56	925,903.97
NEVADA DISCOVERY MUSEUM	-	85.00
NEVADA DISTRICT ATTORNEY ASSOC	-	3,000.00
NEVADA DISTRICT JUDGES ASSOC	-	3,000.00
NEVADA DIVISION OF CHILD & FAMILY SERVICES	-	1,927,678.08
NEVADA DIVISION OF ENVIRONMENTAL PROTECTION	7,225.00	58,836.00
NEVADA DIVISION OF FORESTRY	-	51,987.50
NEVADA DIVISION OF HEALTH	1,896.00	10,275.00
NEVADA DIVISION OF STATE LANDS	250.00	4,990.00
NEVADA ELITE BUILDING ALLIANCE	-	39,321.86
NEVADA EMPLOYMENT TRAINING & REHABILITATION	87,849.25	139,760.47
NEVADA ENERGY SYSTEMS INC	4,718.70	24,001.86
NEVADA ENVIRONMENTAL HEALTH ASSOC	275.00	275.00
NEVADA EXHAUST CLEANING INC	1,875.00	7,700.00
NEVADA FBI NATIONAL ACADEMY ASSOC	-	900.00
NEVADA FIRE CHIEFS ASSOC	-	500.00
NEVADA GEOGRAPHIC INFORMATION SOCIETY	-	150.00
NEVADA HEALTH CARE COALITION	-	7,400.00
NEVADA HEALTH PARTNERS	-	3,700.00
NEVADA HUMANE SOCIETY	6,134.49	47,278.85
NEVADA JUDGES OF LIMITED JURISDICTION	-	2,250.00
NEVADA LAND TRUST	-	4,922.00
NEVADA LANDSCAPE ASSOC	-	190.00
NEVADA LEGAL SERVICES INC	13,125.00	78,771.00
NEVADA LEGISLATIVE COUNSEL BUREAU	380.36	1,491.60
NEVADA LIBRARY ASSOC	-	805.00
NEVADA MULTIMEDIA CONSULTANTS	-	3,500.00
NEVADA MULTIMEDIA PRODUCTIONS	4,375.00	20,750.00
NEVADA NETWORK AGAINST DOMESTIC VIOLENCE	-	200.00
NEVADA OFFICE MACHINES INC	12,126.87	29,945.22
NEVADA POWER PRODUCTS INC	2,827.68	9,535.15
NEVADA PREFERRED HEALTHCARE PROVIDERS LLC	11,312.28	44,802.90
NEVADA PRESORT & MAIL MARKETING INC	3,652.71	11,492.87
NEVADA PUBLIC HEALTH FOUNDATION	5,461.26	11,296.26
NEVADA READING WEEK PROJECT	-	425.00
NEVADA RESTAURANT SUPPLY CO INC	-	3,360.37
NEVADA RUBBER STAMP CO INC	5,750.28	16,438.19
NEVADA RURAL WATER ASSOC	315.00	4,425.00

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VENDOR	4TH QTR TOTAL	YTD TOTAL
NEVADA SEAL & PUMP	$ -	$ 6,010.78
NEVADA SECRETARY OF STATE	1,435.00	3,390.00
NEVADA SHERIFF'S & CHIEFS' ASSOC	500.00	1,000.00
NEVADA SMALL ENGINES INC	-	250.00
NEVADA SOCIETY OF CERTIFIED PUBLIC ACCOUNTANTS	-	350.00
NEVADA SPEEDOMETER SERVICE	-	41.35
NEVADA STATE - DEBT SERVICE PAYMENTS	-	3,405,992.52
NEVADA STATE DEPT OF CONSERVATION	819.02	1,619.76
NEVADA STATE ATTORNEY GENERAL	-	43,317.11
NEVADA STATE BOARD OF ACCOUNTANCY	-	555.00
NEVADA STATE BOARD OF ARCHITECTURE	139.45	439.45
NEVADA STATE BOARD OF EXAMINERS FOR SOCIAL WORKERS	1,800.00	7,950.00
NEVADA STATE BOARD OF LANDSCAPE ARCHITECTURE	-	150.00
NEVADA STATE BOARD OF MEDICAL EXAMINERS	245.00	245.00
NEVADA STATE BOARD OF NURSING	145.00	545.00
NEVADA STATE BOARD OF PHARMACY	-	240.00
NEVADA STATE DEPT OF ADMINISTRATION	59.55	167.00
NEVADA STATE DEPT OF AGRICULTURE	275.00	5,790.50
NEVADA STATE DEPT OF ENERGY MANAGEMENT	-	18.00
NEVADA STATE DEPT OF HUMAN RESOURCES	840,899.00	1,107,870.11
NEVADA STATE DIVISION OF INDUSTRIAL RELATIONS	-	12,880.00
NEVADA STATE FIRE MARSHAL	300.00	950.00
NEVADA STATE OFFICE OF VITAL RECORDS	73,784.00	185,910.00
NEVADA STATE PURCHASING DIVISION	-	79.40
NEVADA STATE SURPLUS PROPERTY	628.74	3,381.53
NEVADA STATE TREASURER	3,286,127.71	7,399,885.51
NEVADA TAHOE CONSERVATION DISTRICT	-	4,392.21
NEVADA TAXPAYERS ASSOC	-	1,971.02
NEVADA TOWING INC	-	40.00
NEVADA TRAIL WORKS	-	16,604.69
NEVADA TRIAL LAWYERS ASSOC	-	120.00
NEVADA WATER ENVIRONMENT ASSOC	-	160.00
NEVADA WATER RESOURCES ASSOC	-	970.00
NEVADA WOLF SHOP 2	-	12.91
NEVADA YAMAS CONTROLS INC	-	5,923.00
NEVADA, STATE DEPT OF CORRECTIONS	-	2,472.00
NEVADA, STATE OF	11,719.50	1,412,687.66
NEVADA, STATE OF - BOARD OF VETERINARY MEDICAL EXAMINERS	-	2,675.00
NEVADA, STATE OF - DEPARTMENT OF WILDLIFE	-	100.00
NEVADA, STATE OF - OFFICE OF THE LABOR COMMISSIONER	-	500.00
NEVADA, STATE OF - PRINTING OFFICE	-	9,397.95

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VENDOR	4TH QTR TOTAL	YTD TOTAL
NEVADA, STATE OF - PUBLIC EMPLOYEES BENEFITS PROGRAM	$ 72,855.83	$ 336,982.06
NEW DAWN TECHNOLOGIES	76,900.85	298,092.03
NEW ENGLAND FLEECE	-	167.76
NEW HORIZONS	-	300.00
NEW LINE MEDICAL INC	-	7,011.02
NEW LONDON TECHNOLOGY INC	2,335.61	59,324.90
NEW POWER SUPPLY	-	109.50
NEWARK INONE	-	537.42
NEWMARKER LAWN AND GARDEN	-	1,225.00
NEWSPAPERARCHIVE.COM	-	199.90
NEXTSCAN INC	-	51,080.00
NICHOLS CONSULTING ENGINEERS	113,058.92	498,701.54
NIELSEN, EARL S PHD	2,500.00	10,000.00
NIKMAT INVESTMENTS II LLC	2,196.00	2,884.00
NIKON INC	-	105.50
NISSAN OF RENO	686.90	2,149.79
NM BUSINESS RESOURCES LLC	8,150.00	31,450.00
NMHP INC	-	693.50
NOCHEBUENA, GABRIEL	-	280.00
NOEDEL SCIENTIFIC	9,750.00	45,150.00
NOR-CAL BATTERY CO.	2,965.00	2,965.00
NOREEN, MICHELE DVM	3,520.00	14,760.00
NORIDIAN HEALTHCARE SOLUTIONS	-	542.00
NORIX GROUP INC	-	925.50
NORLAB INC	-	273.00
NORMAN WRIGHT MECHANIC	-	268.17
NORSTAR INDUSTRIES INC	-	143.53
NORTH AMERICAN EMBROIDERY	1,130.75	13,658.07
NORTH AMERICAN RESCUE PRODUCTS	126.99	126.99
NORTH CAL-NEVA RESOURCE CONSERVATION & DEVELOPMENT INC	-	300.00
NORTH LAKE TAHOE AUTO	-	11.46
NORTH LAKE TAHOE FIRE DISTRICT	60,072.60	202,876.68
NORTH STAR SPORTS	-	265.62
NORTH VALLEYS HARDWARE INC	26.38	148.37
NORTHEAST WISCONSIN TECHNICAL COLLEGE	-	350.00
NORTHERN NEVADA BLACK CULTURAL AWARENESS SOCIETY	-	50.00
NORTHERN NEVADA BLUEGRASS ASSOC	-	81.75
NORTHERN NEVADA CHAPTER ASSOC OF GOV ACCOUNTANTS	-	1,462.00
NORTHERN NEVADA CHAPTER ICBO	-	980.00
NORTHERN NEVADA CONCRETE INC	-	14,520.00
NORTHERN NEVADA CONSORTIUM FOR CO-OP PURCHASING	-	30.00

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VENDOR	4TH QTR TOTAL	YTD TOTAL
NORTHERN NEVADA EMERGENCY ROOM PHYSCIANS	$ 1,095.70	$ 1,095.70
NORTHERN NEVADA EVALUATION CENTER INC	2,900.00	5,600.00
NORTHERN NEVADA HARDWOOD FLOORS	-	7,427.00
NORTHERN NEVADA INTERNATIONAL CENTER	1,545.00	6,248.08
NORTHERN NEVADA MEDICAL CENTER	125.00	1,082.00
NORTHERN NEVADA MEDICAL CENTER PHARMACY	2,090.00	7,316.50
NORTHERN NEVADA MEMORIAL SOCIETY	5,553.00	12,681.00
NORTHERN NEVADA PEST CONTROL	-	925.00
NORTHERN NEVADA VETERANS MEMORIAL	444.00	1,332.00
NORTHERN SAFETY CO	-	402.41
NORTHERN TOOL	-	47.77
NORTHWEST PARTNERS	500.00	500.00
NORTHWEST SPECIALTY SALES CO	-	876.21
NORTHWEST WEATHERNET INC	-	2,530.00
NO-SHANK INC	-	1,017.88
NOVADEVELOPMENT.COM	-	29.95
NOVARTIS VACCINES AND DIAGNOSTICS INC	821.20	3,901.99
NOVI & WILKIN ATTORNEYS AT LAW	2,100.00	9,340.00
NPHF	-	579.05
NTC A LIMITED LIABILITY CO	13,440.00	49,994.25
NUTTON, DOUGLAS ESQ	19,300.00	56,400.00
NV BULK PLANTS	-	12.40
NV ENERGY	1,082,863.32	5,003,522.70
NYC DISPLAY INC	-	339.98
OAKES, JUSTIN E	10,600.00	40,400.00
OAKLEY SALES CORP	-	104.38
O'BRIEN ROGERS & CROSBY	6,054.00	11,880.00
O'BRIEN'S MOVING & STORAGE INC	748.19	11,408.58
OCG CREATIVE LLC	-	722.00
OCLC INC	-	5,335.55
O'DONOHUE, WILLIAM	2,975.00	9,975.00
OEHLER RESEARCH INC	-	119.43
OFFICE DEPOT	7,974.33	22,169.03
OFFICE PAVILION	4,410.40	9,063.06
OFFICE WORLD INC	-	264.50
OFFICEMAX	153,421.46	560,717.51
OFFICESUPERSAVERS.COM	-	15.99
OHD LLC	-	660.00
OHLSON, JOHN	15,059.00	67,270.59
OLADE, GINA	840.00	840.00
OLE PERU IMPORTS	-	116.00

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VENDOR	4TH QTR TOTAL	YTD TOTAL
OLIVER PACKAGING AND EQUIPMENT	$ 12,180.13	$ 29,751.91
OLYMPIC SECURITY SERVICES INC	168,464.37	687,845.97
OMAHEN, THOMAS	60.00	280.00
OMALU, BENNET MD, MBA, MPH	8,897.00	50,783.00
OMEGA PACIFIC	-	331.51
OMNICARE INC	3,149.49	8,473.76
OMNIGRAPHICS	327.40	654.80
ON DEMAND /MAIL QUICK	-	75.00
ON POINT TRANSLATIONS LLC	-	5,460.00
ON TIME ATTORNEY SERVICES LLP	-	145.00
ONICON	-	243.59
ONLINE DRIVERS ED	-	42.00
ONLINE LABELS	-	136.50
OPEX CORPORATION	-	2,515.00
OPTICS PLANET INC	-	322.26
ORATOR PLUS INC	-	1,200.00
OREGON UNIVERSITY SYSTEM	3,000.00	3,000.00
OREILLY AUTOMOTIVE INC	21,842.48	85,320.21
O'REILLY MEDIA INC	385.68	897.25
ORIENTAL TRADING CO INC	446.28	1,895.13
ORIGINS MUSEUM INSTITUTE	10,000.00	25,000.00
ORLEANS HOTEL & CASINO	-	131.04
ORLICH, DORI	5,850.00	30,356.00
ORMORE	-	451.50
OSHA ONLINE EDUCATION	-	89.00
OSI BATTERIES	118.20	6,100.30
OTHER WORLD COMPUTING	-	1,026.68
OUT BACK MANUFACTURING	-	575.75
OUTLIER TECHNOLOGIES INC	-	11,400.00
OVERDRIVE INC	4,152.99	81,897.60
OVERHEAD DOOR COMPANY OF SIERRA NEVADA	4,768.00	10,858.00
OVERSTOCK.COM	-	50.99
OWEN BROTHERS PUMP	610.00	610.00
OWEN EQUIPMENT SALES	6,049.43	24,768.67
OXBORROW TRUCKING INC	1,669.00	6,547.00
OXFORD UNIVERSITY PRESS INC	-	192.00
PA DOUGLAS & ASSOCIATES	-	7,485.00
PAC MACHINE CO	-	5,961.00
PAC WEST HELICOPTERS	20,829.84	20,954.09
PACE CONTRACTING	72,180.66	2,148,550.98
PACER SERVICE CENTER	110.40	281.58

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VENDOR	4TH QTR TOTAL	YTD TOTAL
PACIFIC BANCNOTE COMPANY INC	$ -	$ 7,889.54
PACIFIC BRANCH ENTOMOLOGICAL	-	213.00
PACIFIC FLOORING SUPPLY INC	43.28	276.80
PACIFICAP	1,067.50	1,917.50
PACK N POST	-	57.50
PACKHAM, JOHN, PHD	5,000.00	16,250.00
PAISAN'S DELI & CATERING	-	1,311.60
PAIVA MD	-	375.00
PALACE STATION	-	114.24
PALL ADVANCED SEPARATIONS SYSTEMS	-	5,204.90
PAMBID, ALICE	-	750.00
PANDA INC	-	525.00
PAPA JOHNS PIZZA	-	799.97
PAPE MACHINERY	17,631.14	24,527.38
PAPER MART	-	81.47
PAR ELECTRICAL CONTRACTORS INC	20,463.45	23,598.06
PARAGARD DIRECT	8,600.00	14,225.00
PARTITION SPECIALITIES INC	-	1,524.00
PARTY AMERICA	-	41.33
PARTY CITY CORPORATION	322.07	371.54
PATNAUDE PRECISION GUN WORKS	-	600.00
PATRIOT PROPERTIES INC	-	7,350.00
PATTERSON MEDICAL SUPPLY INC	-	204.85
PATTERSON VETERINARY SUPPLY INC	11,892.54	41,098.72
PATTY'S TOURS	-	2,302.00
PATYNOWSKI, WOJCIECH	-	40.00
PAVEMENT RECYCLING SYSTEMS INC	-	5,750.00
PAYLESS SHOE SOURCE	-	354.86
PBM SUPPLY & MFG INC	-	202.61
PCRUSH.COM	-	972.00
PDM STEEL SERVICE CENTER	-	180.40
PDR NETWORK LLC	-	155.70
PEAK DEMOCRACY INC	-	6,000.00
PEAK SCIENTIFIC INC	-	1,062.00
PEARSON VUE	-	1,375.00
PEDIATRIC FORENSIC SERVICES	5,950.00	25,425.00
PEERLESS CLEANERS INC	52.50	470.50
PEGGY HOOGS & ASSOCIATES	11,295.05	56,381.00
PEGS GLORIFIED HAM & EGGS	-	101.05
PENGAD INC	356.66	572.66
PENNWELL BOOKS	-	207.45

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VENDOR	4TH QTR TOTAL	YTD TOTAL
PENTON MEDIA PUBLICATION	$ -	$ 149.95
PEPBOY'S STORE	-	17.96
PEPPERMILL	-	401.15
PERFORMANCE AUDIO LLC	-	1,751.28
PERI LANDSCAPE CONSTRUCTION & MATERIALS	-	33,952.31
PERKIN ELMER GENETICS INC	400.00	1,150.00
PERKIN ELMER INSTRUMENTS	3,762.00	11,951.00
PETCO ANIMAL SUPPLIES INC	75.00	1,801.14
PETEDGE	-	499.50
PETERBILT TRUCK PARTS & SERVICE	11,112.92	74,923.59
PETRO STOPPING CENTERS, LLP	-	41.15
PETROLEUM MAINTENANCE INC	-	335.42
PEX SUPPLY	-	130.24
PFIZER INC	1,358.05	1,358.05
PFM ASSET MANAGEMENT LLC	55,748.14	261,907.06
PHOENIX, JUDY PH.D.	1,430.00	6,490.00
PIASECKI, MELISSA MD	-	17,300.00
PICCARD MEDS 4 PETS	-	197.70
PICHAY, LARRY (HILARIO)	-	1,400.00
PICKER, MARC ESQ., LTD	-	23,945.79
PICTOMETRY INTERNATIONAL CORP	144,387.00	246,321.50
PICTUREFRAMES.COM	-	330.24
PINNACLE HEATING & AIR CONDITIONING	13,485.00	13,485.00
PINNACLESYS.COM	-	89.95
PIONEER ELECTRIC LTD	468.75	468.75
PIRATES! STORE LLC	-	33.44
PITNEY BOWES INC	6,663.72	26,605.59
PIXELLA PRODUCTIONS INC	-	375.00
PIZZA PLUS INC	-	135.96
PLATT ELECTRIC	-	49.71
PLIXER INTERNATIONAL INC	-	2,599.00
PLUMAS-SIERRA RURAL ELECTRIC	984.71	3,037.58
PODIUMS DIRECT CORP	-	328.64
POGGEMEYER DESIGN GROUP INC	-	112,851.35
POHLL, GREG	-	900.00
POLYLINE CORPORATION	838.19	2,361.25
PONCE-MORALES, JULIO A	-	40.00
PONDEROSA MEAT CO	-	752.26
POOLCENTER.COM	-	222.21
PORT OF SUBS INC	772.37	1,321.23
PORTERCORP	1,560.00	1,560.00

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VENDOR	4TH QTR TOTAL	YTD TOTAL
PORTSYS INC	$ -	$ 1,998.00
POS SUPPLY SOLUTIONS	-	64.64
POSITIVE PROMOTIONS	-	190.95
POSTER COMPLIANCE	-	16.50
POSWORLD.COM	-	3,012.00
POTTERS INDUSTRIES LLC	-	9,444.43
POUPENEY, SANDRA M	-	1,000.00
POWER UP LLC	-	369.98
POWERCOMM SOLUTIONS INC	25,323.60	86,504.94
POWEREWERX	-	326.70
PRACTICING LAW INSTITUTE	235.00	875.00
PRACTITIONERS PUBLISHING CO INC	-	216.25
PRAXAIR DISTRIBUTION INC	524.16	2,389.46
PRECISION DYNAMICS CORP	10.57	10.57
PRECISION ENVIRONMENT & POWER INC	2,763.88	15,446.81
PRECISION FORENSIC TESTING	-	2,175.00
PRECISION HELIPARTS	-	3,185.00
PRECISION ROLLER	-	67.43
PREMIER MEMORIAL	-	122.06
PREMIER PROPERTIES OF NV, INC	1,445.00	1,445.00
PRENDERGAST, KATHERINE	1,500.00	3,000.00
PREP AND SAVE	-	9,117.40
PRESCIENT SOFTWARE JRD INC	-	1,900.00
PRESIDENTS SERVICE	-	217.22
PRESSTEK INC	-	1,068.20
PRESTIGE FLAG & BANNER	-	430.62
PRESTIGE PHOTO'S BY LIFETOUCH	410.60	642.60
PRESTON BASS INTERPRETING	-	3,596.55
PRIME MEDIA	-	497.62
PRIME TECHNOLOGY LLC	-	158.48
PRIME/PARK VISTA LLC	-	1,697.13
PRINCE, VICKIE	4,000.00	25,000.00
PRINSEN, KEVIN	-	320.00
PRIORITY DISPATCH CORP	285.00	35,228.00
PRISM SYSTEMS CORPORATION	4,605.00	101,665.00
PRITCHETT EYE CARE ASSOC	100.00	499.00
PROCESS SOLUTIONS INC	-	1,573.32
PROFESSIONAL FLOORING SOLUTIONS	680.00	680.00
PROFESSIONAL PIPE SERVICES	-	3,419.65
PROFORCE LAW ENFORCEMENT	44,645.51	58,548.38
PROFORM	-	5,978.70

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VENDOR	4TH QTR TOTAL	YTD TOTAL
PROGRESSIVE BUSIN	$ -	$ 254.95
PROGRESSIVE PEST MANAGEMENT LLC	300.00	2,775.00
PROGRESSIVE PRINT SOLUTIONS	182.73	5,042.19
PROJECT DISCOVERY	1,305.00	1,575.00
PROJECT MANAGEMENT INSTITUTE	3,870.00	10,598.00
PROJECT SOLUTION COMMUNITY COMPLEX	-	5,000.00
PROJECT SUPER STORE	-	1,500.00
PROLOGISTIX, PERSONNEL ONE	-	9,428.42
PROMEGA CORPORATION	-	48,349.60
PROMOTION INC	-	1,200.00
PROPAC INC	-	1,061.15
PROPARK AMERICA WEST	6,120.19	31,986.38
PROPERTY RECORDS INDUSTRY ASSOC	-	1,090.00
PROQUEST INFORMATION AND LEARNING	3,692.88	19,520.76
PROSOURCE SALES & MARKETING INC	83.20	83.20
PROTECT SECURITY SERVICES LLC	-	4,834.02
PROTO FAB INC	3,032.19	11,313.14
PROVAL USERS GROUP	-	2,870.00
PROVANTAGE LLC	-	2,410.01
PRYME RADIO PRODUCTS	-	1,021.18
PTOUCHDIRECT.COM	-	71.30
PUB N' SUB	271.70	2,125.15
PUBLIC AGENCY COMPENSATION TRUST	-	12,992.25
PUBLIC AGENCY TRAINING COUNCIL	3,975.00	5,900.00
PUBLIC CONSULTING GROUP INC	3,233.00	32,038.00
PUBLIC EMPLOYEES' RETIREMENT SYSTEM	-	75,894.59
PUBLIC EMPLOYEES' RETIREMENT SYSTEM (GROUPED)	10,017,598.84	44,741,029.05
PUBLIC HEALTH FOUNDATION	-	1,400.00
PUBLIC HEALTH FOUNDATION INC.	63,900.00	63,900.00
PUBLIC RELATIONS SOCIETY OF AMERICA	-	695.00
PUBLIC RESTROOM COMPANY	-	152,058.16
PUBLIC RISK MANAGEMENT ASSOC	385.00	385.00
PUBLIC SURPLUS	-	50.00
PULIZ MOVING & STORAGE	300.00	300.00
PULMONARY MEDICINE ASSOCIATES	3,600.00	14,400.00
PULSCO INC	-	2,122.00
PURCELL TIRE & RUBBER	57,228.48	293,732.47
PUTNAM, SUSAN D.	26,100.00	74,250.00
PYRAMID LAKE PAIUTE TRIBE	1,500.00	1,500.00
PYRAMYD AIR	-	167.34
Q&D CONSTRUCTION INC	152,039.42	925,393.46

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VENDOR	4TH QTR TOTAL	YTD TOTAL
QIAGEN INC	$ 23,961.42	$ 30,481.82
QUADE, PAUL E	-	8,000.00
QUAILPORT INC	325.35	325.35
QUAL ECON USA INC	257,275.06	984,165.24
QUALIFICATION TARGETS	-	218.66
QUALITY BOOKS INC	1,261.67	2,179.29
QUALITY CONTROL SERVICES	166.00	166.00
QUALITY INN	-	100.48
QUALITY LOGO PRODUCTS, INC.	191.00	191.00
QUALITY SUITES MOAB	-	110.19
QUALITY TELECOM CONSULTANTS INC	7,550.00	7,550.00
QUALLS, LAW OFFICES OF THOMAS L	10,400.00	59,800.00
QUALTRAX INC	-	8,395.00
QUANTIMETRIX	-	166.97
QUANTUM ANALYTICS	29,455.23	117,820.92
QUEST COUNSELING & CONSULTING	126,055.23	458,714.17
QUEST DIAGNOSTICS INC	576.29	3,556.06
QUEST MEDIA AND SUPPLIES INC	28,659.80	28,659.80
QUICK MEDICAL	-	219.75
QUICKSTART INTELLIGENCE	-	5,590.00
QUIK MART	-	29.99
QUIK STOP	-	392.09
QUIRK, DENISE F M.A.	-	1,260.00
R & R PRODUCTS INC	-	444.09
R CONSTRUCTION	35,540.40	80,168.07
R&E FASTENER CO INC	318.17	1,111.89
R.C. WILLEY HOME FURNISHINGS	5,587.78	10,974.44
RABBIT NEVADA INC	721.32	3,553.26
RACO INDUSTRIES LLC	-	5,847.56
RADCO COMMUNICATIONS LLC	-	7,540.00
RADIATION DETECTION CO	-	1,455.60
RADIO IP SOFTWARE INC	-	4,498.48
RADIO SHACK	365.64	947.46
RADWELL INTERNATIONAL	-	148.42
RAGLEN SYSTEM BALANCE INC	210.00	710.00
RAIL CITY CARWASH	477.00	3,042.00
RAIL CITY GARDEN CENTER INC	1,153.19	2,581.00
RAIN FOR RENT	-	2,219.60
RAINBOW ON LINE SALE	-	159.45
RAINBOW PRINTING & OFFICE SUPPLY	-	322.40
RAININ INSTRUMENT LLC	1,947.30	4,185.50

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Note: certain payees have been grouped by type of payment due to confidentiality or one-time small payment size.

VENDOR	4TH QTR TOTAL	YTD TOTAL
RAKUTEN	$ -	$ 433.69
RALEYS	427.38	2,026.30
RALPH ANDERSEN & ASSOCIATE	-	28,750.00
RAM DISCOUNT COMPUTER SUPPLIES	1,550.89	3,934.73
RANSHU INC	841.05	10,436.69
RAPID CONSTRUCTION	-	1,226,228.25
RAPID7 LLC	5,000.00	5,000.00
RAVEN ELECTRONICS CORPORATION	-	1,369.90
RAY ALLEN MANUFACTURING CO INC	-	1,266.01
RAY HEATING PRODUCTS INC	113,869.60	487,821.59
RC ENGINES INC	-	99.00
RCCC JAIL INDUSTRIES	35.00	35.00
REAGAN, STEPHEN T	19,779.52	95,701.42
RECORDED BOOKS LLC	38.75	196.84
RECORDER'S ASSOC OF NEVADA	150.00	150.00
RED LION HOTELS/INNS	-	155.32
RED SKY SOLUTIONS LLC	-	3,411.30
RED WING SHOES	174.99	1,633.16
REDI GRO CORPORATON	881.50	2,603.50
REDWOOD BIOTECH	162.00	7,326.20
REDWOOD TOXICOLOGY LABORATORY	13,130.60	31,896.18
REED ELECTRIC & FIELD SERVICE	1,357.50	1,357.50
REED, EDWARD T	8,500.00	20,567.15
REENUE RECOVERY CONSULTANTS INC	-	96.76
REFRIGERATION SUPPLIES DISTRIBUTOR	12,688.87	38,118.51
REFUND VENDORS (GROUPED)	382,610.17	1,482,635.46
REGENT CARE CENTER	20,115.46	130,408.84
REGIONAL EMERGENCY MEDICAL SERVICES	1,020.00	27,169.17
REGIONAL TRANSPORTATION COMMISSION	36,407.30	113,729.65
REI	-	624.44
REIMBURSEMENTS (GROUPED)	18,330.74	164,371.10
RELIABLE GLASS & SCREEN	-	1,980.90
RELM WIRELESS CORP	-	2,544.60
RELYCO SALES INC	263.75	1,763.75
REMARC	-	128.68
RENO ACES	-	600.00
RENO BRAKE INC	3,050.70	8,830.19
RENO BUICK GMC CADILLAC	20.08	140.36
RENO BUSINESS INTERIORS INC	95,548.50	227,991.00
RENO CARSON MESSENGER SERVICE INC	4,787.15	49,743.63
RENO CIRCUIT BREAKER	-	85.00

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VENDOR	4TH QTR TOTAL	YTD TOTAL
RENO CYCLES & GEAR	$ 390.64	$ 43,491.09
RENO DODGE SALES INC	2,680.64	20,802.08
RENO DRAIN OIL SERVICES	427.50	600.00
RENO FORKLIFT INC	588.50	637.50
RENO FUEL COMPANY INC	-	7,009.53
RENO GAY PRIDE LLC	-	195.00
RENO GAZETTE-JOURNAL	-	846.70
RENO GREEN LANDSCAPING INC	-	2,964.34
RENO HOUSING AUTHORITY	-	2,571.97
RENO HYDRAULIC & REBUILD INC	-	33.06
RENO MATTRESS CO INC	2,357.24	4,895.04
RENO MOUNTAIN SPORTS	-	13.50
RENO NEWS & REVIEW	-	7,795.00
RENO NEWSPAPERS INC	24,512.01	100,530.65
RENO PAINT MART INC	104.47	2,925.19
RENO PRINTING INC	341.95	1,092.00
RENO PSYCHIATRIC ASSOCIATES LLP	-	2,650.00
RENO RADIOLOGICAL ASSOCIATES CHTD	547.34	3,202.10
RENO RENDERING	3,730.00	14,872.18
RENO ROCK TRANSPORT LLC.	-	1,052.00
RENO RODEO FOUNDATION	-	13,800.00
RENO SALVAGE COMPANY	235.71	638.53
RENO SPARKS CORRIDOR BUSINESS	-	2,000.00
RENO SPARKS INDIAN COLONY	122.07	122.07
RENO TOYOTA	20.17	24.13
RENO TYPOGRAPHERS INC	194.00	194.00
RENO VALLEY ASSISTED LIVING & RETIREMENT CENTER	28,939.11	139,126.74
RENO VULCANIZING WORKS INC	1,147.36	1,250.56
RENO WINDUSTRIAL COMPANY	27.36	361.63
RENO WOODWORKING INC	-	1,260.00
RENOTAHOEJOBS.COM	-	886.50
RENOWN	39,739.45	282,632.59
RESCO/CRESCO	10,062.70	14,795.00
RESORT AT RED HAWK LLC	-	100.00
RESOURCE CONCEPTS INC	-	26,481.04
RESOURCE DEVELOPMENT CO	2,387.50	12,272.75
RESOURCE MANAGEMENT	51,216.40	51,216.40
RESTART INC	-	5,830.00
RESTEK CORPORATION	795.56	795.56
RESTITUTION (GROUPED)	9,478.47	41,394.62
RESTORATION HARDWARE	-	1,350.00

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VENDOR	4TH QTR TOTAL	YTD TOTAL
REV 3 IMAGING	$ 224.21	$ 1,567.85
REYMAN BROTHERS CONSTRUCTION	198,416.87	198,416.87
REYNOLDS, DAVINA D	-	200.00
REYNOLDS, JONATHAN C	160.00	800.00
RF MACDONALD COMPANY	936.67	1,463.42
RFI ENTERPRISE INC	-	636.75
RHINOS BAR & GRILLE	-	49.25
RHODES, SHIRLEE	10,780.00	24,156.00
RICHARD A. LEO & ASSOCIATES	1,925.00	1,925.00
RICHARD'S QUICKMASTER REPAIR	3,395.97	3,395.97
RICK'S AEC REPROGRAPHICS	481.74	1,388.31
RICOH AMERICAS CORPORATION	8,801.12	46,523.04
RICOH USA INC	381.71	1,745.05
RIDGE HOUSE	600.00	2,400.00
RILEY, BRADLEY E	1,212.00	6,666.00
RILITE AGGREGATE CO	403.00	2,399.67
RISING TIDES LLC	-	3,100.00
RISK & INSURANCE	-	29.95
RISK SOLUTIONS INTERNATIONAL LLC	-	33,480.00
RISTENPART, THERESA	23,650.00	48,525.00
RITE IN THE RAIN	-	1,975.35
RITE OF PASSAGE ATCS INC	-	3,351.04
RITTER, ANITA M	6,999.00	39,661.00
RIVERA-DELGADILLO, KEVIN	-	40.00
RIVERSIDE SUPERIOR COURT	-	111.09
RJ LEE SOLUTIONS LLC	18,000.00	18,000.00
RLI INSURANCE COMPANY	-	2,200.00
RM LLC	4,995.00	4,995.00
ROAD RIDER OF RENO LTD.	-	682.94
ROBERT WELLER	-	128.00
ROBERT COX ENTERPRISES	1,958.40	7,843.75
ROBINSON TEXTILES INC	1,021.68	1,857.60
ROCKWOOD INC	-	20.60
ROCKY MOUNTAIN ATV	-	171.98
ROCKY MOUNTAIN FLEET MANAGEMENT ASSOC	-	1,507.00
ROCKY MOUNTAIN INFORMATION NETWORK	-	275.00
ROCKY MOUNTAIN RAM LLC	352.08	3,916.42
RODRIGUEZ, PEDRO R	-	40.00
ROGINA, JULIUS M PHD	4,290.00	11,080.00
ROLLER KINGDOM	-	300.00
ROMAN CATHOLIC BISHOP OF RENO	-	444.00

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VENDOR	4TH QTR TOTAL	YTD TOTAL
ROSENBERG, BARBARA W	$ -	$ 40.00
ROSENTHAL, LESLIE R	1,811.70	5,928.10
ROSEWOOD PARK APTS LLC	2,136.00	2,136.00
ROSS BURKE AND KNOBEL INC	864.00	23,803.00
ROSS EQUIPMENT COMPANY INC	18,735.37	33,423.94
ROSS STORES INC	202.34	1,631.60
ROSS, JEFFREY B	248.00	620.00
ROSS, JESSIE	320.00	440.00
ROSS, LYNDA	395.00	395.00
ROSSALL, JANYCE	649.65	649.65
ROTER INVESTMENTS	56,227.50	224,910.00
ROTH, MICHAEL V	12,300.00	36,100.00
ROUND TABLE PIZZA	-	314.97
ROUTSIS, WILLIAM J II	-	25.00
ROWAN, JULIE	4,495.60	12,656.35
RT DONOVAN CO INC	45.00	1,154.79
RTC MANUFACTURING INC	-	614.76
RUBINSTEIN, GARRY	1,325.00	4,125.00
RUDY DEGGER & ASSOCIATES INC	12,500.00	12,500.00
RUIZ DE MACIAS, LAURA MARIBEL	1,155.00	4,620.00
RURAL TELEPHONE COMPANY	669.91	3,529.56
RUSSELL, DEREK C	-	26,224.00
RYAN PROCESS INC	-	34,930.00
S&D ENTERPRISES	-	5,541.00
S&S WORLDWIDE INC	74.36	74.36
SAD 30	884.10	884.10
SADDLE WEST HOTEL	-	346.18
SAFARI STORES	46.94	387.36
SAFARILAND LLC	1,081.80	4,108.95
SAFE LUBE PLUS	-	59.90
SAFEGUARD BUSINESS SYSTEMS	9,541.82	10,993.57
SAFEGUARD WEB AND GRAPHICS	28,964.23	41,793.94
SAFETY KLEEN CORP	5,931.23	18,672.82
SAFETY ON SITE	489.22	2,721.14
SAFETYDEPOT.COM	-	384.16
SAFEWAY SIGN CO	5,497.00	5,497.00
SAFEWAY STORES	-	68.72
SAGE TRANSFER STATION	-	219.67
SAINT JOSEPH CARE HOME	9,091.12	37,592.95
SAINT MARY'S REGIONAL MEDICAL CENTER	889.00	949.00
SAINT PAULS HOME CARE	2,799.54	9,525.54

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VENDOR	4TH QTR TOTAL	YTD TOTAL
SAK N SAVE	$ 192.64	$ 834.53
SALAM INTERNATIONAL INC	1,109.44	2,942.62
SALARIES AND WAGES (GROUPED)	39,443,523.38	167,568,171.34
SALAZAR, MICHELLE L	-	40.00
SALT LAKE WHOLESALE SPORTS	60,651.91	155,519.89
SAMS CLUB DIRECT	19.96	269.72
SAN BERNARDINO CO HUMAN RESOURCES	-	1,700.00
SAN JOAQUIN COUNTY SUPERIOR COURT	-	84.00
SANDELL`S LTD	-	54.46
SANDPEBBLE APARTMENTS	-	1,444.00
SANDY'S ELECTRONIC PARTS	-	1,061.67
SANI HUT COMPANY INC	42,065.00	42,396.00
SANNAZZARO, JOSEPH R., M.A.	450.00	750.00
SANOFI PASTEUR INC	964.31	8,543.41
SANTA CLARA COUNTY	98.00	133.00
SAP PUBLIC SERVICES INC	7,700.00	282,179.03
SARSTEDT INC	122.00	122.00
SASSAFRAS ENTERPRISES	-	209.75
SATCOM GLOBAL INC	-	1,443.75
SATELLITE TRACKING OF PEOPLE LLC	3,990.00	14,826.00
SATTLER, SARA E	120.00	320.00
SATWORX	163.56	660.90
SAUNDERS, ELEANOR SUE	1,500.00	6,500.00
SAVAGE, WILLIAM L.	3,757.14	6,257.14
SAVEMART	-	155.36
SAVERS STORE SUPPORT CENTER	-	86.39
SAWTOOTH SNOW & ICE LLC	-	22,015.49
SAXON'S FAMILY SHELLS	-	245.28
SCHEELS	-	1,763.26
SCHERING-PLOUGH HOME AGAIN LLC	-	20,000.00
SCHOLAR CRAFT PRODUCTS	-	87.00
SCHONLAU, JUDITH ANN	-	9,124.25
SCHOOL OUTFITTERS LLC	-	3,309.28
SCHREINERT LAW, P.L.L.C.	3,500.00	14,212.50
SCHROEDER, DAVID L	-	280.00
SCHUMACHER, GERALD	1,500.00	6,000.00
SCOLARI'S FOOD & DRUG COMPANY	1,206.49	7,693.86
SCOTIA CONSULTING	-	41,240.00
SCOTT MEEK & SON CONCRETE	-	1,216.68
SCOTT ROOFING LLC.	-	4,741.00
SCOTT SHADY COURT	-	45.00

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VENDOR	4TH QTR TOTAL	YTD TOTAL
SCOTT, TERRI	$ 43.88	$ 53.66
SCRAM OF NEVADA	806.25	806.25
SEARS ROEBUCK AND COMPANY	-	21,731.75
SECO CONTROLS LLC	-	2,935.60
SECOND JUDICIAL DISTRICT COURT	30.00	30.00
SECURE ALERT	-	150.00
SECURITAS SECURITY SERVICES USA INC	26,298.63	64,590.02
SECURITY IMAGING CORPORATION	-	697.50
SECURUS CORRECTIONAL BILLING SERVICE	15.31	150.53
SELECTRON TECHNOLOGIES INC	12,500.00	26,000.00
SELF FUNDED HEALTH INSURANCE CLAIMS & ADMIN. (GROUPED)	5,194,180.41	15,732,299.55
SENIOR COALITION	75.00	75.00
SENIOR SPECTRUM NEWSPAPERS INC	2,280.00	5,220.00
SENSIDYNE, LP	-	578.09
SENSUS METERING SYSTEMS-NORTH	-	13,464.64
SENTINEL OFFENDER SERVICES LLC	3,418.99	27,647.98
SEQUEL ALLIANCE FAMILY SERVICES LLC	26,492.25	26,492.25
SERVER SUPPLY.COM INC	-	47.00
SERVPRO OF RENO E/C SPARKS	3,556.87	19,160.37
SESAC INC	-	1,115.00
SETCOM CORPORATION	-	2,971.26
SETON IDENTIFICATION PRODUCTS	-	1,258.85
SETTLEMENT (GROUPED)	4,869.36	189,718.37
SEVERN TRENT SERVICES	-	138.40
SEWER EQUIPMENT COMPANY OF AMERICA	131.66	5,291.52
SEXTON, STEVEN L LTD	20,700.00	59,300.00
SHAFER EQUIPMENT CO	220.79	1,141.16
SHAHRABANI & ASSOCIATES LLC	-	3,960.00
SHAKEOLOGY	-	314.51
SHAMROCK EVALUATION CENTER	-	3,645.00
SHANNON, GREGORY R	2,800.00	17,200.00
SHARP REPORTING SERVICES	8,503.50	39,485.80
SHASTA COUNTY TREASURER	-	58.50
SHASTA ELEVATOR CO	21,919.00	359,884.00
SHAW ENGINEERING LTD	8,712.50	8,712.50
SHEAR TECH	474.69	474.69
SHELL OIL COMPANY	459.02	2,613.69
SHELLY`S HARDWARE	-	7.99
SHERWIN WILLIAMS COMPANY	44,275.00	126,766.75
SHI INTERNATIONAL CORP	27,540.00	128,366.90
SHIELDS-HARPER	35.10	177.90

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VENDOR	4TH QTR TOTAL	YTD TOTAL
SHOEBUY.COM	$ -	$ 239.90
SHOP.COM	-	738.75
SHOPLET.COM	-	378.49
SHOWCASES	-	399.60
SHRED-IT RENO	148.00	906.00
SHULMAN, ROGERS, GANDAL, PORDY & ECKER, P.A.	574.00	2,377.00
SIENA HOTEL SPA & CASINO	-	659.87
SIERRA APPRAISAL & ADJUSTING SERVICE	-	212.30
SIERRA ASSOC OF FOSTER PARENTS	4,280.00	16,337.00
SIERRA AUTO SPA	-	15.99
SIERRA BOAT COMPANY INC	501.23	3,454.37
SIERRA BUSINESS COUNCIL	-	11,000.00
SIERRA CHEMICAL COMPANY	29,155.41	156,746.86
SIERRA COMPUTER GROUP	6,897.00	15,675.00
SIERRA CONTRACTORS SOURCE	-	157.14
SIERRA CONTROLS LLC	48,230.01	148,371.43
SIERRA DIESEL INJECTION INC	210.00	691.00
SIERRA DISPLAYS INC	-	24,900.00
SIERRA DIVING CENTER	4,409.08	7,662.33
SIERRA ELECTRONICS INC	38,714.63	49,520.23
SIERRA ENVIRONMENTAL MONITORING INC	242.00	242.00
SIERRA FEED & SADDLERY	-	140.98
SIERRA FILTRATION PRODUCTS INC	2,192.12	16,131.39
SIERRA FREIGHTLINER	3,270.52	9,172.46
SIERRA FUEL CO	3,953.82	4,233.42
SIERRA GOLF CART & AUTO	-	549.05
SIERRA HEALTH MART	-	693.53
SIERRA HOME HEALTH CARE	9,974.52	45,538.58
SIERRA INVISIBLE SHIELD	-	330.00
SIERRA LEGAL DUPLICATING INC	-	1,360.17
SIERRA MAINTENANCE INC	-	1,250.00
SIERRA MANOR APARTMENTS INC	-	478.00
SIERRA MEMORIAL GARDENS INC	444.00	1,776.00
SIERRA MOUNTAIN BEHAVIOR CONSULTING	1,235.00	3,606.50
SIERRA MOUNTAIN CONSTRUCTION	-	259.01
SIERRA MOVING SYSTEMS INC	2,620.00	2,620.00
SIERRA NEVADA CONSTRUCTION INC	-	14,897.10
SIERRA NEVADA EQUIPMENT INC	1,392.55	3,521.55
SIERRA NEVADA MEDIA GROUP	13,689.30	13,788.75
SIERRA OFFICE SOLUTIONS	68,884.49	292,131.78
SIERRA PACIFIC POWER COMPANY	-	210.25

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VENDOR	4TH QTR TOTAL	YTD TOTAL
SIERRA PACIFIC TURF SUPPLY INC	$ 58,435.98	$ 180,281.56
SIERRA PAINTING INC	-	4,250.00
SIERRA RENTAL & TRANSPORT CO INC	1,225.81	4,807.90
SIERRA REPAIR & SHARPENING INC	3,933.17	13,936.63
SIERRA ROOFING CORP	233.17	1,195.28
SIERRA SAGE MOBILE HOME PARK INC	-	997.00
SIERRA SCHOOL AND SPORT PHOTOGRAPHY	-	75.00
SIERRA SENIOR SERVICES	5,162.00	12,103.00
SIERRA SERVICE ENTERPRISES INC	239.20	23,949.20
SIERRA SPORT & MARINE	-	540.00
SIERRA TYPEWRITER COMPANY	-	1,425.00
SIERRA WELDING SUPPLY CO	368.87	2,444.19
SIERRA WINDOW FASHIONS & TINT	2,649.35	15,517.67
SIERRA WINDS, LLC	1,104.00	1,104.00
SIERRA YOUTH FOOTBALL LEAGUE	1,315.00	1,590.00
SIGMA-ALDRICH INC	1,150.08	3,657.92
SILVER BLU SIGNS & MEDIA LLC	-	600.00
SILVER KNOLLS MUTUAL WATER COMPANY	1,049.28	13,015.10
SILVER LEGACY	-	1,271.00
SILVER STATE ANALYTICAL LABS INC	-	3,077.84
SILVER STATE BARRICADE & SIGN INC	6,972.03	29,086.34
SILVER STATE FAIR HOUSING COUNCIL	-	8,625.00
SILVER STATE FORKLIFT	-	423.24
SILVER STATE HEATING & AIR CONDITIONING	-	2,535.00
SILVER STATE INDUSTRIES	1,980.00	7,794.00
SILVER STATE INTERNATIONAL INC	65,713.66	165,796.12
SIMON, PAMELA	-	1,642.50
SIMPLE CREMATION INC	3,734.00	24,749.00
SIMPLEXGRINNELL LP	58,147.25	102,341.32
SIMPLY ID	-	203.00
SINDEX PRINTING & GRAPHICS	-	525.00
SINGER, LILLIAN	-	40.00
SINNETT CONSULTING SERVICES LLC	845.00	845.00
SIRCHIE FINGER PRINT LABORATORIES	-	164.55
SIRESS ENTERPRISES	-	347.36
SITE IMPROVEMENT INC	-	3,200.00
SK PROPERTIES LLC	-	2,621.00
SKILLPATH SEMINARS	-	1,081.60
SKILLSOFT CORPORATION	-	16,208.52
SKS BOTTLE & PACKAGING INC	-	186.43
SKYGEEK.COM	-	45.84

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VENDOR	4TH QTR TOTAL	YTD TOTAL
SKYRIVER TECHNOLOGY SOLUTIONS LLC	$ -	$ 21,500.00
SLAKEY BROTHERS INC	191.30	3,291.65
SLIDE MOUNTAIN USERS ASSOCIATION	300.00	300.00
SMALL SMILES DENTISTRY OF RENO LLC	-	46.82
SMART & FINAL STORES CORPORATION	2,526.05	3,963.76
SMART BEAR SOFTWARE INC	-	927.00
SMART DATA STRATEGIES INC	5,000.00	20,000.00
SMART SECURITY SOLUTIONS INC	-	8,024.00
SMARTDRAW.COM	-	216.95
SMARTPROS	-	249.00
SMARTSIGN	-	390.75
SMITH EDWIN	39.49	39.49
SMITH MECHANICAL INC	3,722.00	3,722.00
SMITH POWER PRODUCTS INC	3,375.65	34,636.28
SMITH'S FOOD & DRUG CENTERS INC	276.14	797.36
SMITH'S FUEL	-	132.16
SNAP ON INDUSTRIAL	-	516.75
SNAP ON TOOLS	121.00	280.50
SNEARLY, LARRY	-	625.00
SNOQUIP INC	2,256.28	169,612.34
SNOWBRIDGE ASSOCIATES	1,475.00	1,475.00
SOAPOPULAR INC	-	122.71
SOCIAL & SENIOR SERVICE RENT ASSISTANCE (GROUPED)	6,667.51	31,418.02
SOCIAL ENTREPRENEURS INC	-	28,521.73
SOCIAL SERVICES GENERAL ASSISTANCE (GROUPED)	615.00	7,578.02
SOCIAL SERVICES HEALTH CARE ASSISTANCE PLAN	429,755.63	4,939,998.20
SOCIETY FOR HUMAN RESOURCE MANAGEMENT	-	185.00
SOCIETY FOR VECTOR ECOLOGY	-	535.00
SOCIETY OF CERTIFIED INSURANCE COUNSELORS	-	640.00
SOE SOFTWARE CORPORATION	-	34,925.00
SOFTCODE INC	-	17,000.00
SOFTLINK AMERICA INC	-	5,000.00
SOFTWAREMEDIA.COM	-	1,580.00
SOIL-TECH INC	-	129,312.50
SOLACE TREE INC	300.00	900.00
SOLID WASTE ASSOC	-	371.00
SONITROL OF SOUTHERN NEVADA	-	5,925.00
SOURCE REFRIGERATION & HVAC INC	1,186.84	3,216.14
SOUTHEAST FLORIDA LIBRARY INFORMATION NETWORK	-	125.00
SOUTHERN NEVADA HEALTH DISTRICT	-	20.00
SOUTHWEST GAS CORPORATION	4,380.95	18,526.68

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VENDOR	4TH QTR TOTAL	YTD TOTAL
SOUTHWEST VILLAGE	$ 299.00	$ 1,799.00
SPANISH SPRINGS CONSTRUCTION INC	452,788.23	931,117.16
SPARKS HOMETOWNE CHRISTMAS PARADE	-	43.19
SPARKS PEDIATRIC & ADOLESCENT MEDICINE	12.00	12.00
SPARKS POP WARNER	60.00	60.00
SPARKS TRIBUNE LLC	1,920.00	6,494.22
SPB UTILITY SERVICES INC	252,335.19	1,057,343.78
SPEC TECH INDUSTRIAL	-	367.76
SPECCHIO, MICHAEL	500.00	2,300.00
SPECIALITY WELDING SUPPLY	-	7,389.80
SPECIALIZED REFRIGERATION	504.98	1,972.09
SPECIALIZED SECRETARIAL SERVICES	3,184.00	14,432.00
SPECIALTY HEALTH MCO INC	220.00	2,110.00
SPECTRA ANALYSIS INSTRUMENTS INC	-	179,186.00
SPECTRACOM CORPORATION	228.00	709.00
SPECTRUM PHARMACY SERVICES LLC	5,407.85	27,016.83
SPENCER INVESTIGATIONS	16,907.60	41,129.20
SPEWARE CORPORATION	-	5,526.21
SPHERION CORPORATION	30,480.36	80,034.22
SPORT CLIPS	-	20.00
SPORTS AUTHORITY	-	219.96
SPORTSMAN'S WAREHOUSE	49.99	4,797.78
SPORTY'S CAT	-	44.97
SPRAYER DEPOT	-	234.47
SPRINGFIELD CORPORATION	-	892.50
SPRINGGATE, JOHN P, ATTORNEY	6,049.00	7,899.00
SPRINGHILL SUITES PARK	-	1,558.20
SPRINT	2,296.13	9,892.59
SPRUNG INSTANT STRUCTURES INC	22,335.00	22,335.00
SQUARE ONE SAFETY	-	1,109.28
SQUIRE, REBECCA	-	320.00
SSI SCHOOL SPECIALTY	-	19.44
ST JEOR, SACHIKO	-	160.00
ST PETER, JO MA	600.00	850.00
STACHNIK, ANGEL	986.00	2,380.00
STACS DNA INC.	31,780.65	31,780.65
STACY BRAUN	-	160.00
STALKER RADAR	-	13,806.00
STANBIO LABORATORY LP	3,289.79	6,599.11
STANDARD INSURANCE CO.	109,974.62	436,517.37
STANDARDS OF EXCELLENCE	-	1,487.00

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VENDOR	4TH QTR TOTAL	YTD TOTAL
STANLEY CONVERGENT	$ 681.55	$ 13,060.85
STANTEC CONSULTING SERVICES INC	30,717.69	99,966.57
STAPLES	-	1,670.54
STAR CLEANERS	-	46.25
STAR ELECTRONICS LLC	348.00	1,242.00
STARBUCKS CORPORATION	-	90.83
STARSOUND AUDIO INC	9,453.50	12,536.70
STARTECH.COM	-	196.18
STATE BAR OF CALIFORNIA	-	250.00
STATE BAR OF NEVADA	640.00	59,873.00
STATE OF CALIFORNIA OFFICE OF VITAL RECORDS	25.00	705.00
STATEWIDE LIGHTING INC	-	180.00
STEAMBOAT CANAL AND IRRIGATION CO.	85,136.00	117,586.00
STEP 2 INC	2,790.00	75,251.12
STEVE'S CUSTOM AUTO	-	471.25
STEWART, VERA L CPA	-	9,961.00
STIPECH, DAVID J	1,500.00	3,000.00
STOCKPINS.COM	-	1,049.30
STOESS, ALFRED W	120.00	400.00
STONEWALL CABLE INC	-	331.74
STORE SUPPLY	-	429.91
STOREY COUNTY	1,253.75	5,077.91
STORY LAW GROUP, LTD	250.00	11,150.00
STOWELL, HANNELORI	-	280.00
STRATASHOPS LLC	-	1,538.70
STREAKWAVE WIRELESS, INC.	537.59	537.59
STREET RIDER OF RENO LLC	2,306.36	8,284.91
STUBBS, EVELYN	1,581.50	9,691.30
STURTEVANT, JENNIFER A.	3,000.00	13,750.00
STUYVESANT, ROBERT P MSW	19,656.50	89,617.50
SUBWAY	-	236.66
SULLIVAN STRUCTURES LLC	35,384.00	75,211.00
SULLIVAN, K	-	290.00
SULLIVAN, KARLA A	1,292.50	8,670.00
SUMMIT ENGINEERING CORP	4,200.00	15,948.75
SUMMIT RACING	-	723.85
SUMMIT RIDGE CHRISTIAN SCHOOL	-	150.00
SUN SRI CHROMATOGRAPHY ACCESS	1,466.00	1,466.00
SUN TRUST - DEBT SERVICE PAYMENTS	45,004.82	969,413.03
SUN VALLEY GENERAL IMPROVEMENT DISTRICT	71,631.39	145,598.62
SUNDANCE BOOKSTORE INC	20.00	1,469.57

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VENDOR	4TH QTR TOTAL	YTD TOTAL
SUNRISE ENVIRONMENTAL SCIENTIFIC TRIGON CORPORATION	$ 1,329.17	$ 3,607.04
SUNSET CLEANING	620.00	620.00
SUNSHINE LITIGATION SERVICES LLC	12,512.58	60,153.13
SUPER 8 MOTEL	-	162.78
SUPERCURB & CONCRETE LLC	-	140.00
SUPERIOR COURT YOLO	-	147.35
SUPERIOR HYDRAULICS & FABRICATION	7,200.93	35,619.52
SUPERMEDIASTORE.COM	-	354.75
SUPERSHUTTLE EXECUCARD	-	40.00
SUPPLY CACHE INC	-	7,275.25
SUPPLYLINE INC	-	83.26
SURPRISE VALLEY ELECTRIFICATION	361.36	1,528.76
SURRATT LAW PRACTICE, PC	193.16	1,782.49
SURVEILLENT LLC	-	393.99
SURVEYMONKEY	-	1,754.00
SUSAN CULP LTD	-	6,045.70
SUSAN KIGER, LLC	10,048.40	10,048.40
SUSHI MINATO	-	214.17
SUSTEEN INC	-	1,350.00
SWAHILI IMPORTS INC	-	658.30
SWIM, POOL & SPA CONSULTANTS	19.90	851.90
SYCARD TECHNOLOGY	-	96.34
SYMANTEC	-	995.00
SYNACCESS NETWORK INC	-	1,481.86
SYNCHROTECH INC	-	871.50
SYNERGY SOFTWARE TECHNOLOGIES INC	5,157.00	5,157.00
SYSCO	30,939.35	147,722.29
SYSTEMS & SPACE INC	-	4,741.62
SYSTEMS OF NEVADA INC	-	3,897.38
SYX GLOBAL INDUSTRIAL EQUIPMENT	-	414.68
T & D ACTION REPAIR	2,058.23	12,810.36
T J MAXX	-	16.99
TAB PRODUCTS CO LLC	456.53	9,512.70
TABOR CONSTRUCTION LLC	4,136.06	8,164.06
TACO BELL	-	23.68
TACTICAL & SURVIVAL SPECIALTIES INC	-	3,274.34
TACTICAL COMMAND INDUSTRIES INC	-	643.49
TACTICAL NIGHT VISION	-	235.67
TAHOE FAMILY SOLUTIONS INC	875.00	2,625.00
TAHOE PROSPERITY CENTER	1,625.00	4,875.00
TAHOE REGIONAL PLANNING AGENCY	-	34,736.00

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VENDOR	4TH QTR TOTAL	YTD TOTAL
TAHOE SUPPLY CO LLC	$ 405.50	$ 1,760.00
TAHOE TRANSPORTATION DISTRICT	-	14,929.36
TAHOE-PYRAMID BIKEWAY INC	-	23,801.00
TALENT FRAMEWORK	25,861.64	43,753.77
TALKINGTECH LTD	-	3,692.00
TALLEY COMMUNICATIONS CORP	-	535.16
TANNER, PATRICK	12,440.00	97,770.00
TAPEBROTHERS.COM	-	477.41
TARGET STORES	3,468.39	8,056.17
TASER INTERNATIONAL	9,272.80	10,794.72
TAVERNETTI, GARY	1,500.00	6,000.00
TAX MANAGEMENT ASSOCIATES INC	46,800.00	86,100.00
TEAM SPORTS INK LLC	-	2,197.90
TEAM TORQUE INCORPORATED	-	185.00
TEAMSOFTWARE SOLUTIONS	-	125.00
TEC EQUIPMENT INC	-	1,651.89
TECH PRO RESEARCH	-	89.00
TECHNOLOGY CENTER INC	17,450.00	39,437.90
TECHNOLOGY INTERGRATION GROUP	-	6,925.53
TECHSMITH CORPORATION	-	99.95
TEEL TECHNOLOGIES	-	7,900.00
TELEDYNE ADVANCED POLLUTION	1,981.36	83,868.01
TELEDYNE INSTRUMENTS INC	-	841.85
TELSTAR INSTRUMENTS INC	543.96	1,219.93
TENNANT SALES AND SERVICE COMPANY	750.25	200,107.27
TERA-BYTE DOT COM INC	-	116.95
TESLA INDUSTRIES INC	-	45.14
TESSCO TECHNOLOGIES INC	1,361.56	6,450.55
TESTPATH INC	-	277.32
TESTWAVE LLC	720.00	3,201.50
TEXAS AMERICA SAFETY CORPORATION	-	377.00
TEXAS VITAL RECORDS DEPARTMENT	-	88.00
THATCHER COMPANY OF NEVADA	32,600.73	32,600.73
THE APPRAISAL FOUNDATION	-	165.00
THE AUTOMOTIVE TRAINING GROUP	-	398.00
THE BAUSERMAN GROUP	6,250.00	6,250.00
THE BOISE HOTEL	-	77.00
THE CALIFORNIA COURT ASSOC	-	34.00
THE CHAMBER	3,500.00	5,580.00
THE CONTINUUM	75.00	195.00
THE CPE DISCOUNT STORE	-	69.90

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VENDOR	4TH QTR TOTAL	YTD TOTAL
THE CRAFTS OUTLET	$ -	$ 102.94
THE ESCAL INSTITUTE	-	10,727.00
THE FIRE STORE	-	3,318.00
THE GLENN GROUP	141,894.48	152,294.48
THE KEMPE FOUNDATION	-	790.00
THE OLYPIAN-ADVERTISING	-	855.80
THE PERMIT PLACE	-	47,009.90
THE RADAR SHOP	-	138.20
THE ROSE LADY	-	284.65
THE ROSSDALE GROUP LLC	-	198.00
THE TUFNUT WORKS	-	26.32
THE VERBAL JUDO INSTITUTE INC	-	136.90
THERACOM LLC	9,847.50	23,205.00
THERMO ELECTRON NORTH AMERICA LLC	-	5,726.00
THIRD DEGREE COMMUNICATIONS INC	-	1,275.00
THOLL FENCE INC	4,484.99	29,579.21
THOMAS OR KATIE FOX	-	162.96
THOMAS SCIENTIFIC INC	-	694.85
THOMPSON GARAGE DOORS INC	5,389.21	13,940.01
THOMPSON INFORMATION SERVICES	249.00	2,390.96
THOMPSON MANUFACTURING	-	154.00
THOMPSON PUBLISHING GROUP	1,053.98	4,215.92
THOMSON REUTERS INC	-	237.54
THORNDAL, ARMSTRONG, DELK, BALKENBUSH & EISINGER	77,412.83	220,323.64
THORP, DARIAN B	-	225.00
THREE RIVERS ADOPTION COUNCIL	1,800.00	1,800.00
THRIFT DEPOT	-	12.00
THURSTON, BILL	7,875.00	7,875.00
TIA PRODUCTS	-	619.00
TIBURON INC	-	4,512.00
TICO CONSTRUCTION COMPANY INC	33,066.87	92,308.56
TICOR TITLE OF NEVADA INC	16,700.00	17,200.00
TIFCO INDUSTRIES INC	252.58	252.58
TIGER SUPPLIES INC	-	3,594.00
TIKA	-	514.78
TIMBERLINE POOLS & SPAS, INC.	16,950.00	16,950.00
TIME RELEASE WATER LLC	-	11,250.00
TIMEKEEPING SYSTEMS	1,412.24	3,428.33
TIMEMARK INC	347.66	1,100.78
TIMEMED LABELING SYSTEMS INC	190.20	190.20
TIMEVALUE SOFTWARE	-	184.00

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VENDOR	4TH QTR TOTAL	YTD TOTAL
TITAN CONSTRUCTION SUPPLY INC	$ 28,981.49	$ 60,134.12
TITAN ELECTRICAL CONTRACTING, INC.	2,220.00	2,220.00
TITAN WIRE & CABLE LLC	-	55.40
TLC INTEGRATION SYSTEM	-	1,750.00
T-MOBILE LAW RELATIONS	-	210.00
TNK RYDER LIMITED PARTNERSHIP	3,200.00	3,200.00
TODD VINGER & ASSOCIATES LLC	2,592.00	22,287.00
TOM FLORAL INC	-	136.84
TOM'S SERVICE	-	492.13
TOOLTOPIA	-	1,525.99
TORMA, GLORIA LEIGH	600.00	2,768.75
TOTAL ACCESS GROUP INC	-	144.00
TOTAL IMAGING SOLUTIONS	-	835.00
TOTALBARCODE.COM	-	729.48
TOULOUSE, KIM	480.00	800.00
TOY CONNECTION	-	65.65
TOYS R US INC	-	258.41
TRACE ANALYTICS LLC	-	2,254.00
TRAILERS PLUS INC	207.38	207.38
TRAINERS WAREHOUSE	-	251.72
TRANE COMMERCIAL SERVICE CO	723.45	2,737.58
TRANS UNION LLC	893.86	5,021.36
TRANSAERO INC	1,036.43	19,832.43
TREASURE ISLAND HOTEL	-	754.88
TREASURER'S CHECKS (GROUPED)	569,493.64	2,057,327.59
TREASURER'S REFUND INTEREST (GROUPED)	2,089.48	5,304.49
TREASURER'S WITHHOLDING (GROUPED)	356.05	572.39
TREE TENDERS LLC	-	6,990.00
TRENCH PLATE RENTAL COMPANY	1,777.25	13,882.86
TRIAL SCIENCE INC	1,568.00	10,584.00
TRICOMBINE RESOURCES	-	1,037.25
TRIFOX LLC	275.00	775.00
TRI-POINT REMARKABLE	-	162.70
TRIPP ENTERPRISES INC	499.57	13,241.67
TRIPWIRE INC	-	3,099.00
TROPICAL CAR WASH LLC	1,324.94	5,850.54
TROY GROUP INC	-	320.45
TRUCKEE MEADOWS COMMUNITY COLLEGE	-	10,000.00
TRUCKEE MEADOWS CONSTRUCTION INC	16,832.81	16,832.81
TRUCKEE MEADOWS CREMATION & BURIAL SERVICES INC	6,987.00	47,874.00
TRUCKEE MEADOWS REG PLAN AGENCY	51,290.50	205,162.00

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VENDOR	4TH QTR TOTAL	YTD TOTAL
TRUCKEE MEADOWS TOMORROW	$ 75.00	$ 305.00
TRUCKEE MEADOWS VET	-	95.12
TRUCKEE MEADOWS WATER AUTHORITY	822,958.95	3,769,202.18
TRUCKEE MEADOWS WATER SYSTEM INC	378.00	3,707.21
TRUCKEE MEADOWS WINDOW CLEANING	3,524.00	5,770.50
TRUCKEE RIVER FLOOD MANAGEMENT	-	5,000.00
TRUCKVAULT INC	-	2,949.65
TRUDY COOPER & ASSOCIATES LLC	-	9,745.97
TRU-VISTA	14,687.50	58,750.00
TUFF SHED	2,632.90	3,781.90
TUMBLEWEED PRESS INC	-	2,994.00
TURF STAR INC	6,749.33	40,755.23
TURNIPSEED ENGINEERING LTD	-	23,050.00
TUSCANY SUITES LLC	4,719.60	9,725.90
TWIN CITY SURPLUS	1,152.92	1,682.71
TWIN INDUSTRIES	-	743.53
TYCO INTEGRATED SECURITY LLC	-	5,120.53
TYLER TECHNOLOGIES	600.00	222,897.87
U. S. DEPARTMENT OF STATE	-	80.00
U. S. DEPT OF INTERIOR	2,788.48	7,885.03
U. S. DEPT OF JUSTICE	44.24	2,577.76
U. S. DISTRICT COURT CONFERENCE	161.22	376.18
U. S. POSTMASTER	238,989.15	697,872.13
U.S. CAVALRY STORE INC	-	2,758.06
U.S. COURT OF APPEAL	-	230.00
U.S. DEPT OF HOMELAND SECURITY	75.00	558.00
U.S. DISTRICT COURT WATER MASTER	8,540.54	8,540.54
U.S.D.I. BUREAU OF LAND MANAGEMENT	838.56	1,171.92
UB-04 SOFTWARE INC	-	149.99
UCT LLC	3,004.41	4,587.75
ULINE INC	5,160.62	10,054.11
UMX INC	-	27.00
UNDERGROUND SERVICE ALERT OF NORTHERN CALIFORNIA	-	1,676.52
UN-DU	-	71.91
UNIFORMITY INC	13,378.63	67,771.11
UNION PACIFIC RAILROAD COMPANY	150.90	150.90
UNISOURCE WORLDWIDE	504.92	504.92
UNITED CHEMICAL TECHNOLOGY	-	273.40
UNITED LABORATORIES INC	8,547.10	11,462.89
UNITED PARCEL SERVICE	1,283.23	6,377.53
UNITED RENTALS INC	1,555.87	4,830.78

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VENDOR	4TH QTR TOTAL	YTD TOTAL
UNITED ROTARY BRUSH CORP	$ 5,499.59	$ 10,723.96
UNITED SITE SERVICES OF NEVADA INC	7,446.86	25,693.88
UNIVERSAL LIGHT SOURCE INC	-	1,009.00
UNIVERSITY HEALTH PROFESSIONALS	4,810.00	17,615.00
UNIVERSITY OF CALIFORNIA CONTINUING EDUCATION OF THE BAR	-	315.75
UNIVERSITY OF FLORIDA	640.00	1,800.00
UNIVERSITY OF LOUISVILLE	-	80.00
UNIVERSITY OF MINNESOTA	-	1,000.00
UNIVERSITY OF NEVADA	365,700.13	1,808,752.72
UNIVERSITY OF NORTH CAROLINA	-	3,964.00
UNIVERSITY OF OKLAHOMA	-	1,040.00
UPDATE MAP CO	100.00	100.00
UPTIME BUSINESS PRODUCT	-	824.36
URG CORPORATION	-	329.93
UROLOGY NEVADA	-	27.00
US BANK - DEBT SERVICE PAYMENTS	4,030,082.57	14,023,397.65
US BANK TRUST NATIONAL ASSOC	2,505.60	8,892.00
US FOODSERVICE INC	397.58	5,507.77
US GEOMATICS	-	3,140.00
US IMAGING INC	2,780.52	5,934.16
USA BLUEBOOK	4,632.94	18,205.77
USB-SEWER EQUIPMENT	-	2,946.40
USDA FOREST SERVICE	-	6,558.46
USDA FSA APFO	2,623.60	3,602.20
USI GOVERNMENT SALES	-	1,701.79
USU CONFERENCE SERVICE	-	395.00
UTAK LABORATORIES INC	1,203.15	1,203.15
UTILITIES INC OF NEVADA	18,001.25	79,610.22
UTILITY ASSOCIATES INC	-	9,800.00
UTILITY REFUND VENDOR (GROUPED)	32,916.20	147,123.60
UTILITY TELEPHONE INC	-	4,271.60
UTILITY TRAILER SALES	-	338.00
VADCON INC	-	166.54
VALHALLA PROPERTIES LLC	-	1,450.00
VALLEY COMMUNITY COUNSELING SERVICE	250.00	1,210.00
VALLEY INNOVATIVE SERVICES INC	98,843.83	923,476.82
VALLEY ROAD STORAGE PARTNERS LLC	-	85.00
VALLEY VET SUPPLY	-	129.98
VALPAK	-	1,190.00
VAN ALLEN PLUMBING	-	650.00
VAN LYDEGRAF, LANCE ATTORNEY	200.00	1,400.00

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VENDOR	4TH QTR TOTAL	YTD TOTAL
VAN WOERT-BIGOTTI ARCHITECTURE	$ -	$ 22,400.00
VANDERWELL, DIAN	-	400.00
VANS	-	90.00
VANWINKLE, JAMES C	-	100.00
VARIETY GAMES INC	-	19.95
VECTRA SOLUTIONS NV LLC	-	1,289.00
VEGAS IT TECHS INC	945.00	7,055.72
VERISMA SYSTEMS INC	-	73.50
VERIZON WIRELESS SERVICES LLC	34,052.42	148,438.45
VERMONT GOVERNMENT	-	12.00
VERSARE SOLUTIONS	-	636.00
VIALANGUAGE INC	841.00	1,248.50
VICTORIA SUPPLY INC	-	168.00
VIDEO CAT PRODUCTIONS	160.00	385.00
VILLAGE ACE HARDWARE INC	732.35	10,486.31
VILLAGE INN MOTEL	-	58.32
VIP JANITORIAL SERVICES INC	-	4,690.00
VIRGIN AMERICA	-	243.00
VISION CONTROL ASSOC. OF NV, INC.	18,249.73	18,249.73
VISION SERVICE PLAN	110,756.56	454,169.96
VISIONS RACE CARS FABRICATIONS	-	150.00
VISTELAR LLC	-	33.77
VITAL RECORD REQUESTS (GROUPED)	89.00	2,583.45
VITAL SIGNS	355.00	2,482.10
VITAL STATISTICS	-	13.00
VITALSEARCH CO	-	98.95
VIVID LEARNING SYSTEMS	-	50.00
VMWARE	-	821.26
VOCUS, INC	2,695.50	2,695.50
VOHL, CECILIA	2,859.60	34,455.02
VOHNE LICHE KENNELS INC	-	17,137.00
VOIANCE LANGUAGE SERVICES LLC	934.54	934.54
VOICEPLUS INC	-	3,156.00
VOIPLINK	-	86.17
VOLUNTEERS OF AMERICA	43,069.38	140,435.02
VORTECH PHARMACEUTICALS LTD	-	1,128.47
VORTEX WESTERN SALES & SERVICE OFFICE LLC	-	532.00
VSR INDUSTRIES	28.00	28.00
VTF STATE INSURANCE LICENSE	-	216.85
VULCAN ALUMINUM	-	12,963.25
VWR INTERNTIONAL INC	3,929.46	14,810.55

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VENDOR	4TH QTR TOTAL	YTD TOTAL
WALGREENS	$ 88.15	$ 747.58
WALKER, ANGELA K.	-	760.00
WALKER, KRISTIE LYNN	135.00	405.00
WALKER, RANDI LEE	20,266.20	58,582.15
WALLACE, SHARON	113.59	213.59
WAL-MART	-	29,165.28
WALTON'S INC	2,112.00	18,177.00
WALZ GROUP LLC	-	11,893.34
WARREN & SCHIFFMACHER LLC	6,500.00	14,500.00
WASHOE BUILDING SUPPLY	845.00	1,020.00
WASHOE COUNTY	20,537.86	128,469.51
WASHOE COUNTY BAR ASSOC	3,316.00	9,753.00
WASHOE COUNTY DOMESTIC VIOLENCE TASK FORCE	-	1,500.00
WASHOE COUNTY MEDICAL SOCIETY	35.00	35.00
WASHOE COUNTY SCHOOL DISTRICT	3,717.00	14,490.64
WASHOE LEGAL SERVICES	22,831.00	279,099.03
WASHOE MEMORIAL INC	-	7,188.00
WASHOE METAL FABRICATING INC	4,770.97	19,225.59
WASTE MANAGEMENT	20,673.55	72,765.34
WATCH GUARD VIDEO	20,095.00	44,300.00
WATER ENVIRONMENT FEDERATION	-	1,139.00
WATER RESEARCH FOUNDATION	-	6,156.00
WATERS VACUUM TRUCK SERVICE	8,281.50	18,064.50
WATSON-MARLOW, INC.	1,261.53	1,261.53
WAUSAU FINANCIAL SYSTEMS INC	113.30	113.30
WAVE CAR WASH LLC	3,408.40	14,049.74
WAYFAIR	-	102.90
WCDF INDUSTRIES	202.00	202.00
WCSO COMMISSARY FUND	287.00	287.00
WEBB, CARL	7,087.50	28,350.00
WEBER GRAPHICS	-	51.00
WEBEX	-	468.00
WEDCO INC	1,757.91	8,873.30
WEIHER, RICHARD G PHD	23,775.00	99,805.00
WEISS, HENRY	590.00	590.00
WELCOME ABOARD TRAVEL	70,504.20	262,559.64
WELL MITIGATION	-	9,960.00
WELLS FARGO CARD SERVICES	-	925.01
WELLS FARGO INSURANCE SERVICE OF NEVADA INC	8,335.40	1,845,117.43
WEST COAST CONTRACTORS OF NEVADA	1,140.00	1,143,184.00
WEST COAST IMAGING/TECHNOLOGY	1,763.60	3,729.10

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 4/1/2013 - 6/30/2014

Note: certain payees have been grouped by type of payment due to confidentiality or one-time small payment size.

VENDOR	4TH QTR TOTAL	YTD TOTAL
WEST COAST PAVING	$ 24,072.71	$ 56,767.10
WEST COAST SAND & GRAVEL INC	1,151.01	5,702.42
WEST GROUP	52,158.07	227,208.03
WEST MARINE	-	251.54
WEST NEVADA ELECTRIC	-	982.00
WEST, MICHELLE	96.43	96.43
WESTBROOK TECHNOLOGIES INC	-	2,000.00
WESTCARE NEVADA INC	183,020.46	563,764.65
WESTECH ENVIRONMENTAL SERVICES	4,848.90	19,088.80
WESTERN BOTANICAL SERVICES INC	-	160.00
WESTERN DATALYNX INC	-	74.54
WESTERN EMULSIONS INC	34,916.00	53,452.54
WESTERN ENVIRONMENTAL TESTING LAB	22,303.25	83,742.00
WESTERN HELICOPTERS INC	-	5,600.00
WESTERN HIGHWAY PRODUCTS INC	19,819.65	20,697.50
WESTERN INDUSTRIAL NEVADA	560.00	1,120.00
WESTERN INDUSTRIAL PARTS INC	7,076.01	30,256.32
WESTERN MICROGRAPHICS	-	833.00
WESTERN NEVADA DEVELOPMENT DISTRICT	-	5,500.00
WESTERN NEVADA SUPPLY CO	118,878.00	393,452.79
WESTERN PACIFIC DISTRIBUTORS INC	97.00	273.00
WESTERN PACIFIC ELECTRIC INC	7,751.73	17,108.14
WESTERN SINGLE PLY	-	1,597.00
WESTERN STATES PROJECT	-	300.00
WESTERN SURGICAL GROUP	-	100.00
WESTERN TITLE COMPANY LLC	-	9.62
WESTERN TURF & NURSERY	632.20	1,029.92
WESTFIELD, ANITA	320.00	480.00
WESTON MEDICAL PUBLISHING LLC	332.00	639.00
WESTON WOODS STUDIOS INC	53.91	107.82
WHITCO INC	525.00	3,170.00
WHITTEMORE, DAVID J	80.00	960.00
WHITTLESEA CHECKER TAXI INC	1,198.25	4,530.25
WHOLESALE FLORAL	-	182.50
WIDDIS, DENNIS	2,491.92	2,491.92
WIDEMAN, ROBERT F.	160.00	480.00
WILBUR D MAY MUSEUM GIFT SHOP	-	500.00
WILBUR ELLIS CO	-	821.25
WILD AND WOLF LIMITED	-	489.99
WILD WEST VETERINARY CONFERENCE	-	275.00
WILDCREEK BUSINESS PARK ASSOC	3,643.20	14,572.80

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VENDOR	4TH QTR TOTAL	YTD TOTAL
WILLIAMS & WILLIAMS INC	$ 35.80	$ 101.60
WILLIAMSON-DICKIE MANUFACTURING CO	-	76.44
WILLOW SPRINGS CENTER	-	1,200.00
WILMORE ELECTRONICS COMPANY, INC	22,741.46	22,741.46
WILSON, DEREK	120.00	440.00
WINTEK LIMITED LLC	-	458.16
WISE CONSULTING & TRAINING	-	1,718.80
WITMER PUBLIC SAFETY GROUP	-	309.94
WITMER, BRUCE	200.00	320.00
WITNESS (GROUPED)	230.68	1,198.58
WOLF, CHARLES D	-	4,975.00
WOLTERS KLUWER LAW & BUSINESS	1,053.22	1,053.22
WONDERWORKS EXHIBIT CO INC	25,161.95	37,411.95
WONG, ALLYSON D	1,800.00	12,217.00
WOOD RODGERS INC	174,552.65	355,350.89
WOOLBUDDY	-	355.29
WORK WORLD RENO	-	269.96
WORKPLACE CHEMISTRY LLC	-	9,352.03
WORLD AT WORK	245.00	245.00
WORLD BOOK INC	-	9,009.00
WORLDWIDE ENVIRONMENTAL PRODUCTS	-	5,514.99
WORLEYPARSONS GROUP INC	5,049.20	53,064.96
WORTHEN EQUIPMENT	1,694.36	1,771.68
WRIGHT, BRENDA	-	40.00
WTR ELECTRIC INC	6,491.25	7,490.25
WUD WIRELESS	-	53.17
WURTH USA INC	-	347.31
WW GRAINGER INC	45,623.28	266,523.88
WWW CONSTRUCTION INC	-	1.23
XEROX CORPORATION	35,343.81	125,025.76
XPEDX	-	1,430.72
Y SOFT AMERICAS INC	-	1,045.00
YASMER, MICHAEL DEAN	225.00	500.00
YEAGER, MYDELL	-	1,280.00
YERINGTON FAMILY VISION CENTER	-	115.00
YIM, BYONGKU JOHN	-	460.00
YORK, VICKIE	-	280.00
YOUNG ELECTRIC SIGN CO INC	625.00	625.00
YOUNG, BARBARA	-	625.00
YOUNG, LISA A	691.50	4,570.10
YOUTH LAW CENTER	7,200.00	26,400.00

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VENDOR	4TH QTR TOTAL	YTD TOTAL
YSI INCORPORATED	$ -	$ 89.00
YTC SUMMIT INTERNATIONAL INC	-	123.05
ZAP MANUFACTURING INC	-	1,273.16
ZAPPOS.COM	-	228.38
ZAYO BANDWIDTH LLC	15,235.13	56,773.90
ZEE MEDICAL INC	575.90	1,607.21
ZEP MANUFACTURING	2,896.04	10,557.42
ZERO WASTE USA INC	-	836.25
ZETRON INC	-	6,122.32
ZIHN, ISOLDE	14,154.30	60,979.05
ZIMMCO EQUIPMENT INC	3,384.00	5,539.47
ZIONS BANK	500.00	14,500.00
ZIONS BANK - DEBT SERVICE PAYMENTS	388,088.95	1,435,570.40
ZIPCODES.COM	-	449.95
ZITO, FRANCES MARY	-	420.00
ZOLL DATA SYSTEMS, INC.	775.00	775.00
ZOLL MEDICAL CORP	-	2,870.14
ZONES INC	-	27,898.00
Grand Total	$ 101,932,296.28	$ 430,420,327.39