

**Washoe County, Nevada**  
**Quarterly Report of Payments by Payee**  
**for the Period 10/1/2015 - 12/31/2015**

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

VENDOR	2ND QTR	YTD TOTAL
100 CANDLES.COM	\$ 39.05	\$ 39.05
2015 CASCADE USER CONFERENCE	-	950.00
2015 TAHOE SCIENCE CONFERENCE	-	150.00
247SECURITY INC.	-	6,670.00
3 T EQUIPMENT CO	1,575.67	1,575.67
3D CONCRETE INC	41,120.29	41,120.29
3M COMPANY	16,716.09	16,716.09
4IMPRINT INC	-	524.93
601 W MOANA LLC	8,433.00	16,866.00
7-ELEVEN	-	50.03
865 TAHOE BOULEVARD ASSOC LLC	20,873.28	48,096.34
99 CENTS ONLY STORES	-	42.00
A & B PRINTING & MAILING	3,379.27	7,059.86
A & B PROPERTIES INC	56,054.00	127,826.00
A & K EARTH MOVERS INC	3,238,084.06	3,762,681.75
A & L LAMINATING	12.00	12.00
A CARLISLE & COMPANY	673.00	673.00
A CHILD'S WORLD	-	1,710.00
A FAMILY FOR EVERY CHILD	-	3,400.00
A+ LOCK AND GLASS	447.50	447.50
A1 BODY SHOP	1,872.10	6,834.48
A-1 CHEMICAL	209.70	533.61
A-1 TRANSMISSION INC	4,242.45	8,691.06
AAMCO TRANSMISSIONS	803.58	803.58
ABACO DEVELOPMENT CO LLC	-	659.00
ABACUS DIAGNOSTICS INC	126.22	708.96
ABBOTT PRODUCTS	7,075.00	7,075.00
ABC FIRE EXTINGUISHER CO INC	1,604.60	2,232.95
ABERASTURI, SUZANNE	7,260.00	22,440.00
ABSOLUTE GRAPHIX	-	120.00
ACADIAN REHAB INC	2,278.00	3,128.40
ACCELA INC	207,697.59	699,657.90
ACCESS CORRECTIONS - SECURE DEPOSIT	-	108.95
ACCESS TO HEALTHCARE NETWORK INC	32,831.90	52,831.90
ACCONTEMP	12,146.23	27,298.06
ACE HARDWARE	-	24.43
ACI SPECIALITY BENEFITS CORPORATION	9,909.30	19,918.60
ACP/MLE	1,551.00	1,551.00
ACS GOVERNMENT SYSTEMS INC	4,950.00	209,512.62
ACTION AWARDS	49.00	49.00
ACTION ELECTRIC INC	205.53	4,426.92
ACTION FOR CHILD PROTECTION	150,946.44	239,068.80
ADAMSON POLICE PRODUCTS	3,020.55	3,415.55
ADAPCO INC	11,369.15	89,483.95
ADAPT CONSULTING	1,210.00	1,210.00
ADAPTIVE ENVIRONMENTAL CONSULTING II, INC.	-	1,915.00
ADH INVESTIGATIONS	6,549.59	16,744.59
ADI	121.44	180.12
ADORAMA INC.	575.62	575.62
ADORAMACAME	-	209.97
ADS OPERATIONAL EQUIPMENT & LOGISTICS	-	22,140.00
ADSOURCE ADVERTISING PROMO INC	6,758.00	16,967.18
ADVANCE IMAGING SUPPLY, INC.	806.06	806.06
ADVANCE INSTALLATIONS INC	15,292.27	26,243.48
ADVANCED COMMUNICATION & TECHNOLOGY SERVICE	33,112.89	43,790.89
ADVANCED IMAGING SYSTEMS, INC	-	399.84

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ADVANCED INTERPRETING & TRANSLATING SERVICES	\$ 9,727.50	\$ 18,465.00
ADVANCED MEDICAL ARTS	300.00	1,050.00
ADVANCED PET CARE OF NORTHERN NEVADA	-	225.00
ADVANCED WORKSTATIONS IN EDUCATION	-	65.00
ADVANTAGE PLASTERING	-	6,600.00
ADVANTAGE RENT A CAR	500.05	500.05
AEROPOSTALE	196.75	196.75
AFASSCO	946.30	1,129.90
AFFINITY BURIAL & CREMATION SOCIETY	4,314.00	15,680.00
AFFORDABLE ALTERNATIVES INC	197.88	524.39
AGILAIRE LLC	2,870.00	2,870.00
AGILENT TECHNOLOGIES INC	1,296.85	26,822.15
AHC MEDIA	436.95	436.95
AHERN RENTALS INC	846.69	974.39
AHLS INTERNATIONAL	189.25	189.25
AHORA LATINO JOURNAL	-	4,802.00
AHUJA, CHANDAR	165.00	700.00
AHUMADA, JAMIE	500.00	500.00
AIKIN, SHERRI	3,000.00	3,000.00
AIR & WASTE MANAGEMENT ASSOC	-	1,350.00
AIR FILTER SALES & SERVICE	1,979.28	4,825.88
AIRCRAFT SPRUCE AND SPECIALTY	236.51	447.97
AIRE-MASTER OF RENO	3,785.00	7,692.00
AIRGAS NCN INC	4,064.43	9,328.07
AIRPORT CAB	42.90	42.90
ALAMEDA COUNTY CLERK	46.00	46.00
ALBRIGHT, HAROLD G	6,009.74	6,829.25
ALCATEL-LUCENT USA INC	14,884.22	14,884.22
ALDERMAN, WENDY	120.00	120.00
ALEGRIA ASSOCIATES, P.C.	1,449.00	1,994.00
ALERE NORTH AMERICA INC	4,717.50	4,717.50
ALERT ALL CORP	3,750.00	3,750.00
ALERT SECURITY ASSET PROTECTION	24,675.32	52,537.20
ALERTSENSE, INC.	19,500.00	19,500.00
ALFRED, PAUL	-	750.00
ALHAMBRA	1,318.85	3,157.99
ALIANTE CASINO RESORT	-	100.79
ALIMED INC	635.45	635.45
ALL AMERICAN LOCK & SAFE	5,091.35	8,701.42
ALL AMERICAN WHEEL	310.00	310.00
ALL EQUIPMENT SERVICES	5,104.00	5,104.00
ALL PACKAGING COMPANY INC	2,397.00	2,397.00
ALL SEASONS LAWN & LANDSCAPING	-	4,581.00
ALL TRAFFIC SOLUTIONS	11,876.00	11,876.00
ALL VALLEY HOME CARE	6,832.50	13,792.50
ALLEGIS CORP	90.14	133.44
ALLEGRA PRINT & IMAGING	155.64	297.48
ALLEN, GLENDA	500.00	500.00
ALLHEART.COM	-	364.81
ALLIANCE INFORMATION REFERRAL SYSTEM INC	180.00	180.00
ALLIED BARTON SECURITY SERVICES LLC	177,919.28	391,413.68
ALLIED UNIFORM SALES	151.05	151.05
ALLIED/AMS	375.14	4,651.79
ALL-SPEC INDUSTRIES	-	77.20
ALLTECH ASSOCIATES INC	471.36	471.36
ALLTIRESUPPLY.COM	984.26	984.26

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VENDOR	2ND QTR	YTD TOTAL
ALOHA INN	\$ 1,670.00	\$ 2,100.00
ALPHA ANALYTICAL INC	45,091.00	100,813.00
ALPHA-AMERICAN PROGRAM	1,311.00	1,311.00
ALPINE CARBONATED SOLUTIONS	-	350.00
ALPINE HELICOPTER SERVICE INC	8,640.00	30,580.00
ALPINE LOCK AND KEY INC	8,384.25	15,659.89
ALPINE ROOFING CO INC	99,398.00	99,398.00
ALS SERVICES USA CORP.	179.84	179.84
ALSCO AMERICAN LINEN DIVISION	473.95	980.46
ALTA VISTA MENTAL HEALTH LLC	12,660.00	37,348.75
AMA RENO	-	200.00
AMADOR STAGE LINES INC	-	1,200.00
AMAZON.COM INC	40,597.09	83,000.17
AMBERY CORPORATION	188.38	188.38
AMCB LLC, DBA RUBBISH RUNNERS	-	305.00
AMERCARE PRODUCTS INC	16,693.00	27,691.40
AMERICAN ACADEMY OF FORENSIC SCIENCES	290.00	290.00
AMERICAN ACADEMY OF PEDIATRICS	-	60.00
AMERICAN ARBITRATION ASSOCIATION	-	150.00
AMERICAN ARBORISTS LTD	5,760.00	7,920.00
AMERICAN ASSOCIATION ON INTELLECTUAL AND DEVELOPMENT DISABILITES	-	49.95
AMERICAN BAR ASSOC	70.00	640.00
AMERICAN BARCODE & RFID	-	381.27
AMERICAN BOARD OF MEDICOLEGAL EXAMINERS	450.00	450.00
AMERICAN COMPREHENSIVE COUNSELING SERVICE	21,623.00	47,051.00
AMERICAN CORRECTIONAL ASSOC	150.00	455.00
AMERICAN DOCUMENT DESTRUCTION, INC.	-	4,982.97
AMERICAN FIDELITY ASSURANCE CO	97,968.43	198,426.76
AMERICAN HEART ASSOCIATION	650.00	650.00
AMERICAN HOTEL REGISTER COMPANY	-	878.40
AMERICAN INSTITUTE OF ARCHITECTS	1,232.00	1,232.00
AMERICAN INSTITUTE OF CERTIFIED PUBLIC ACCOUNTANTS	629.98	1,246.63
AMERICAN INSTITUTE OF CHARTERED PROPERTY CASUALTY UNDERWRITERS	-	346.00
AMERICAN JAIL ASSOC	-	2,358.00
AMERICAN JUDGES ASSOCIATION	300.00	450.00
AMERICAN LANDS COUNCIL	-	5,000.00
AMERICAN LANGUAGE SERVICES	-	1,150.00
AMERICAN LIBRARY ASSOC	950.90	1,004.90
AMERICAN LUNG ASSOC	-	18,233.00
AMERICAN MOSQUITO CONTROL ASSOC INC	-	60.00
AMERICAN PLANNING ASSOCIATION	795.00	3,575.00
AMERICAN PUBLIC GARDENS ASSOCIATION	-	280.00
AMERICAN PUBLIC HEALTH ASSOCIATION	895.00	1,610.00
AMERICAN PUBLIC HUMAN SERVICES	-	2,075.00
AMERICAN PUBLIC WORKS ASSOCIATION	2,640.00	2,940.00
AMERICAN READY MIX	-	583.00
AMERICAN RENTS INC	186.50	186.50
AMERICAN SHOOTERS LAS VEGAS	218.50	218.50
AMERICAN SOCIETY OF CRIME LAB DIRECTORS	140.00	3,040.00
AMERICAN SOCIETY OF NOTARIES	106.50	106.50
AMERICAN SOCIETY ON AGING	248.00	248.00
AMERICAN TARGET COMPANY	-	1,250.00
AMERICAN TOWER CORPORATION	8,909.69	17,819.36
AMERICAN TRAFFIC SAFETY SERVICES ASSOCIATION	-	910.00
AMERICAN WATER WORKS ASSOC	3,429.00	3,629.00
AMERICAN WEST BOOKS INC.	497.15	497.15

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VENDOR	2ND QTR	YTD TOTAL
AMERICANS FOR EFFECTIVE LAW	\$ 1,290.00	\$ 2,980.00
AMERICAS STORE	510.99	510.99
AMERIGAS	4,802.91	5,485.48
AMERIGEN POWER SOLUTIONS LLC	2,301.47	8,901.47
AMERIPRIDE SERVICES	1,814.57	4,970.34
AMEZAGA, ALFREDO M JR	5,250.00	11,250.00
AMI RISK CONSULTANTS INC	6,500.00	6,500.00
AMPHENOL ANTENNA SOLUTIONS	-	10,487.64
AMPLITUDE LLC	119.00	119.00
AMSTERDAM PRINTING & LITHO	71.40	71.40
ANALOGUE IMAGING LLC	-	8,825.00
ANDEAN TAPIR FUND	-	270.00
ANDERSON MACHINE REPAIR	466.24	466.24
ANDERSON TOWING SERVICE INC	-	225.00
ANDERSON, CHRISTINE	2,489.00	2,489.00
ANDERSON, DANA MFT	-	1,000.00
ANGELOHOMESTORE.COM	85.40	85.40
ANIMAL CARE TECHNOLOGIES	890.00	890.00
ANIMAL EMERGENCY CENTER	2,950.00	9,394.45
ANSWERWEST.COM	2,495.30	5,079.20
AP BOOKS	-	302.39
AP ONETIME VENDOR (GROUPED)	18,366.58	86,795.57
APCO INTERNATIONAL INC	92.00	1,492.00
APEX SAW WORKS	126.84	429.77
APEX SOFTWARE	19,600.00	20,441.00
APLOS SOFTWARE, LLC	-	162.00
APOLLONIUS, LLC	-	68.01
APPLE BOOKS	2,230.85	2,230.85
APPLE INC	-	1,211.56
APPLIANCE PARTS COMPANY	373.86	682.34
APPLIED MECHANICAL INC	3,636.00	4,016.00
APWA NEVADA	-	300.00
AQUA BAILERS, INC	151.14	151.14
ARAMARK UNIFORM SERVICES INC	1,043.85	1,878.93
ARC HEALTH & WELLNESS LLC	41,886.06	46,998.75
ARC SERVICES/TRAINING	-	595.00
ARCPOINT OF LAS VEGAS	185.00	325.00
ARES GEAR LLC	-	587.60
AREVALO, PATRICIA	-	500.00
ARMASIERRAN	420.00	540.00
ARMOR CORRECTIONAL HEALTH SVCS INC	22,659.21	132,491.53
ARNAUD, DEBBIE	4,205.60	7,868.85
ARRASCADA, BETSABETH	11,001.00	22,002.00
ARROW FALCON EXPORTERS INC	207.13	28,483.76
ART IMAGES INC	375.00	375.00
ARTICULATE GLOBAL INC	-	1,398.00
ARTOWN	20,000.00	20,000.00
AS HANGING DISPLAY SYSTEMS	188.51	188.51
ASBESTOS TEM LABORATORIES INC	-	33.00
ASCEND CHILD PSYCHIATRY	15,825.00	30,300.00
ASCENT PHYSICAL THERAPY	735.00	735.00
ASCP	299.00	299.00
ASH MECHANICAL, LLC	-	1,376.00
ASHRAE	-	464.00
ASPEN DEVELOPERS CORP	-	36.44
ASPHALT ZIPPER INC	-	682.00

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VENDOR	2ND QTR	YTD TOTAL
ASQUICKASWI	\$ -	\$ 108.25
ASSESSMENT MANAGEMENT GROUP	4,543.50	12,445.04
ASSOCIATED BAG COMPANY	95.94	1,207.63
ASSOCIATION FOR FINANCIAL PROFESSIONALS	495.00	495.00
ASSOCIATION OF FAMILY AND CONCILIATION COURTS	160.00	160.00
ASSOCIATION OF FORENSIC QUALITY ASSURANCE MANAGERS	-	250.00
ASTDSIERRAN	79.00	79.00
ASTM FEES/PUBLICATIONS	75.00	75.00
ASTROPHYSICS INC	-	25,465.00
AT & T	157,572.18	283,519.11
ATB SERVICES LLC	278.25	278.25
ATHLETICS UNLIMITED	1,105.00	1,335.00
ATLANTIC INFORMATION SERVICES	498.00	498.00
ATPAC	-	18,828.40
ATV RESEARCH	-	2,305.99
ATWELL LLC	52,835.61	77,888.37
AUDIMATION SERVICES INC	-	12,045.00
AUDIOSOLUTIONZ LLC	-	199.00
AURORA CONFERENCE	120.00	120.00
AUSENCO PSI LLC	520.00	520.00
AUTO & TRUCK ELECTRIC INC	945.00	2,764.07
AUTOBEYOURS.COM	325.00	325.00
AUTODESK ESTORE	-	4,529.11
AUTOMATION ELECTRIC INC	5,515.07	8,913.82
AUTOZONE	-	49.98
AUTUMN VILLAGE, LLC	855.00	855.00
AVANGATE INC	99.45	942.45
AVANT WIRELESS LLC	6,165.00	13,220.00
AVENUE 5 RESIDENTIAL	-	1,750.00
AVIALL SERVICES INC	960.84	1,411.90
AVIATION CLASSICS LTD	2,589.63	2,589.63
AVID IDENTIFICATION SYSTEMS INC	499.00	554.00
AWARD ZONE	1,080.40	1,713.75
AWAXX SYSTEMS INC	270.00	405.00
AXION ENGINEERING, LLC	-	10,000.00
AXS	405.15	405.15
AZURADISC	2,591.05	2,642.37
B&H PHOTO-VIDEO INC	4,393.83	4,650.99
B&L BACKFLOW TESTING	559.00	559.00
B&T CUSTOM ROD & RESTORATION	616.66	3,997.84
B&W WHOLESALE ADVERTISING SPECIALTIES	-	1,742.50
BABEL, DIANN	-	94.50
BABIES R US	-	259.96
BACKFLOW APPARATUS & VALVE COMPANY	-	472.00
BADGE-A-MINIT	1,596.50	1,596.50
BAILEY COUNSELING & ASSOCIATES	375.00	700.00
BAILEY'S INC	42.14	191.84
BAILEYS TEST STRIPS & THERMOMETERS LLC	139.00	139.00
BAKEMARK	3,297.12	8,614.23
BAKER & TAYLOR BOOKS	60,163.07	149,985.98
BAKER, WILLIAM	100.00	300.00
BALANCE THERAPY CENTER LLC	1,675.00	1,675.00
BALFOUR PLACE APARTMENTS	478.00	478.00
BALLARD COMPANY INC	1,756.91	1,756.91
BANGKOK CUISINE	75.00	75.00
BANK OF AMERICA	1,024.73	9,079.05

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VENDOR	2ND QTR	YTD TOTAL
BARCODE GIANT	\$ -	\$ 2,251.50
BARDENAY DNC TRAVEL HOSPITALITY SERVICES	-	8.16
BARING BLVD VETERINARY HOSPITAL	662.22	1,028.66
BARKER BUSINESS SYSTEMS INC	-	3,289.69
BARNES & NOBLE SUPERSTORES INC	1,071.66	1,462.86
BARNES, JAMES I	480.00	880.00
BARRACUDA NETWORKS INC	-	948.00
BARRON'S EDUCATIONAL SERIES	-	20.98
BARTMESS, MAX	-	255.00
BARTON, PRISCILLA	-	600.00
BASALITE	310.68	359.82
BATTERIES PLUS	3,719.12	5,152.38
BATTERY SYSTEMS	1,493.16	3,056.58
BAY OPTICAL INSTRUMENTS INC	2,090.00	2,090.00
BAYLEY, LILLY MAY	-	1,376.70
BAYSCAN TECHNOLOGY	1,044.00	1,740.00
BAYSHORE TRUCK EQUIPMENT CO INC	-	2,900.19
BBBO, LLC	2,292.00	2,292.00
BCT CONSULTING INC	10,500.00	148,978.96
BEAUTYWEST, INC	-	619.40
BECK & BECK ENTERPRISE	-	1,317.50
BED BATH & BEYOND	45.96	69.88
BEGGS, LYN E	3,360.00	4,160.00
BEGLEY, BRENT	6,750.00	12,450.00
BEHAVIORAL HEALTHCARE SERVICES	-	150.00
BEHRMAN-LIPPERT, JOANN	2,250.00	11,895.99
BEISSER, CYNTHIA S	8,002.00	25,005.81
BELL CONFLICT GROUP	38,625.00	77,250.00
BENCHMARK MAPS, LLC	-	82.62
BENJAMIN INTERNATIONAL	722.35	722.35
BENNET OMALU PATHOLOGY	3,399.00	20,992.00
BERNING & ASSOCIATES LLC	6,000.00	12,500.00
BERNING, KATHRINE I.	-	2,700.00
BEST BUY	2,764.22	7,951.35
BEST CASH REGISTER INC	-	362.50
BEST GARAGE DOORS	-	95.00
BEST JANITORIAL SERVICES INC	1,366.89	2,733.78
BESTECITY	-	83.76
BEUG BEHAVIORIAL INTERVENTION & CONSULTING SERVICES	450.00	450.00
BEYER, ELIZABETH WEBB	900.00	1,600.00
BGS PHARMACY	538.85	1,756.13
BICENTENIAL APTS	700.00	700.00
BIDDLE CONSULTING GROUP INC.	3,245.00	3,245.00
BIG 5 SPORTING GOODS	-	24.95
BIG ASS SOLUTIONS	14,730.00	14,730.00
BIG LOTS STORES	374.40	374.40
BIG O TIRES	685.07	2,196.52
BIG SKY RESORT	-	146.25
BIOCHEMICAL DIAGNOSTIC INC	-	1,210.46
BIONIX	209.50	209.50
BIOQUIP PRODUCTS INC	606.26	606.26
BIOTAGE LLC	-	22.40
BIRCH, NANCY A., RN	3,530.50	6,826.50
BI-STATE PROPANE	447.92	529.92
BITFOCUS INC	-	10,068.54
BLACK EAGLE CONSULTING INC	4,600.89	8,462.55

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BLACKBOARD INC	\$ 1,257.13	\$ 1,257.13
BLAZE CONE COMPANY	744.00	3,494.00
BLUE COURAGE LLC	1,177.50	1,177.50
BLUE FORCE GEAR	26.50	26.50
BLUE HOST, INC	-	15.99
BNI BUILDING NEWS	59.70	59.70
BOB BARKER COMPANY INC	34,904.92	67,397.10
BOBBY PAGE DRY CLEANER	990.95	2,221.80
BOBCAT OF RENO	16.83	1,166.02
BODE TECHNOLOGY GROUP INC	37,620.42	66,480.62
BODYGUARDZ	-	12.95
BOGS FOOTWEAR/WEYCO GRP SHOES ONLINE	134.00	134.00
BOLEY, KENNETH	120.00	120.00
BOLLARD ACOUSTICAL CONSULTANTS, INC	2,000.00	2,000.00
BONA FIDE BOOKS	12.00	12.00
BONANZA PRODUCE CO	54,889.80	108,665.39
BONANZA REPORTING RENO	-	205.00
BOOKMARK EVENTS AND PROMOS LLC	4,375.00	7,483.43
BOSS SIGNS	-	464.04
BOSTON BIOPRODUCTS INC	-	57.68
BOULDER CREEK APARTMENTS	-	300.00
BOUS, KAREN	80.00	80.00
BOW BLACK BOW LLC	-	7,452.00
BOWMAN, KENNETH A	9,810.00	12,948.00
BOXWOOD TECH	249.00	249.00
BOYD COFFEE COMPANY	9,486.72	17,787.60
BOYS & GIRLS CLUB OF TRUCKEE MEADOWS	1,810.00	5,857.00
BOYS TOWN PRESS	412.40	412.40
BOZANICH, JON	300.00	300.00
BR FUNSTEN	97.70	765.97
BRACKETT AIRCRAFT CO. INC	-	129.94
BRADY INDUSTRIES LLC	846.34	1,868.27
BRAINFUSE ONLINE INSTRUCTION	-	5,500.00
BRAVO COMPANY USA	4,962.70	4,962.70
BREAKTHROUGH TRAINING	-	6,000.00
BRIDGEPORT GAS AND GO	-	98.59
BRIGGS ELECTRIC INC	-	50.40
BRINK'S INCORPORATED	3,441.88	5,934.12
BRISTLECONE FAMILY RESOURCES	127,512.24	260,926.70
BRISTOL, LEEANN	2,112.00	2,112.00
BRISTOL, LEEANNA	-	2,000.00
BRITE GLASS INC	2,331.00	4,166.00
BRODART COMPANY	228.48	228.48
BROKAW, MAX	-	2,500.00
BROOKLYN BATTERY WORKS	10.40	10.40
BROWN AND CALDWELL INC	-	25,281.02
BROWN MILBERY INC	130.46	1,828.70
BROWNE BORTZ & CODDINGTON INC	13,490.76	13,490.76
BROWN-SILVEIRA, JANICE	-	100.00
BRUCE MACKAY PUMP & WELL SERVICE	3,282.75	10,636.41
BRUCE PURVES CONSTRUCTION	-	19,927.90
BRUNO'S COUNTRY CLUB	261.15	435.85
BRUNOS SHELL & TOWING	-	79.77
BRUNTZ, TRACY	620.00	1,820.00
BRYAN, IVY	450.00	800.00
BSA ENVIRONMENTAL SERVICES INC	-	1,605.00

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

VENDOR	2ND QTR	YTD TOTAL
BSW	\$ 1,471.59	\$ 1,471.59
BT CONFERENCING VIDEO INC	-	2,836.12
BT MANCINI CO INC	96,760.00	164,501.00
BUCHANAN BROS CARPET & UPHOLSTERY	-	550.00
BUDGET BLINDS	3,715.00	3,715.00
BULB DADDY	136.74	194.46
BULBMAN INC	739.70	981.54
BULLY'S	697.71	1,328.41
BUMBBELLBUDDY.COM	9,888.00	9,888.00
BURDICK EXCAVATION	-	538,552.09
BUREAU OF NATIONAL AFFAIRS, INC	221.01	221.01
BURGARELLO ALARM INC	1,982.80	5,567.92
BURLINGTON COAT FACTORY	176.90	196.88
BURNEY'S COMMERCIAL SERVICE INC	4,475.81	8,784.01
BURNS FUNERAL HOME, INC.	-	786.00
BURRILL CONSULTING	4,000.00	12,000.00
BUSH, VINCE	552.00	552.00
BUSHARD, PHILIP L.	4,500.00	11,100.00
BUSINESS INK COMPANY	1,729.80	4,841.12
BUYAWILL	46.95	46.95
BUYQUEST, INC	-	84.00
BUYSHADE.COM	-	566.00
BUZBY.COM INC	49,681.00	49,681.00
BYDE, THOMAS	120.00	120.00
BYWATER SOLUTIONS LLC	500.00	500.00
C & G ENVIRONMENTAL CONSULTING LLC	1,350.00	1,350.00
C & M FOOD DISTRIBUTING INC	23,770.90	36,481.86
C & W LOCK, GLASS & SAFE INC	4,103.45	6,714.62
C O P S NATIONAL CONFERENCE	300.00	300.00
CABELA'S	89.91	588.79
CAESARS HOTEL & CASINO	341.37	341.37
CALIBRATE INC	7,590.00	12,185.00
CALIBRATION LABORATORIES, INC.	277.50	610.50
CALIFORNIA ASSOC OF TOXICOLOGISTS	200.00	200.00
CALIFORNIA ASSOCIATION OF CRIME LAB DIRECTORS	708.00	708.00
CALIFORNIA DEPT OF JUSTICE	75.00	165.00
CALIFORNIA FAMILY HEALTH COUNCIL	-	417.17
CALIFORNIA INDUSTRIAL RUBBER CO	839.22	1,391.65
CALIFORNIA LIBRARY ASSOCIATION	400.00	400.00
CALIFORNIA STATE UNIVERSITY	-	635.00
CALLAGHAN, ROBERT	225.00	225.00
CAL-NEVADA TOWING	-	115.00
CALPELRA	-	3,075.00
CALVADA FOOD SALES	2,015.79	2,977.30
CAMPAIGNMONITOR	87.00	145.00
CAMPBELL PET COMPANY	1,386.02	2,909.31
CAN STOCK PHOTO INC	-	12.00
CANNON SYSTEMS	-	806.00
CANNON, KATHLEEN	80.00	80.00
CANON FINANCIAL SERVICES INC	59,479.32	116,625.98
CANPREVENT	320.00	320.00
CANVAS CHAMP	-	30.26
CANYON COUNTY DISTRICT	-	14.00
CANYON ONE INC	-	35,000.00
CAPITAL FORD MERCURY	262.50	1,642.41
CAPITAL TITLE COMPANY OF NEVADA LLC	6,160.00	6,160.00



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VENDOR	2ND QTR	YTD TOTAL
CAPITOL AREA TECH.	\$ 28.24	\$ 28.24
CAPITOL DOOR SERVICE NORTHERN CA	777.45	777.45
CAPITOL REPORTERS	-	2,577.62
CAPRIOTTI'S SANDWICH SHOP	-	126.68
CAPTIONS UNLIMITED OF NEVADA INC	3,966.90	6,859.30
CARAVAN CAMPER TOPS INC	4,604.65	10,216.90
CARDINAL HEALTH INC	24,530.80	45,450.62
CAREER CONNECTIONS OF SIERRA NEVADA	3,000.00	3,000.00
CAREERTRACK	777.00	975.00
CAREMARK	1,766,011.40	3,350,664.96
CARLSON, KAILEEN	4,000.00	8,240.00
CAROLLO ENGINEERS	66,601.96	213,368.75
CARPENTER, KATHY	-	263.48
CARRIER CORPORATION	4,751.00	9,502.00
CARSON DODGE CHRYSLER PLYMOUTH	30,603.96	231,788.56
CARTER, CINDY M	2,209.00	2,672.00
CARTER, KELLIE A	1,039.50	1,039.50
CASALE, CAPA MFT	564.00	789.00
CASAT - WEB	120.00	120.00
CASCADE TREE SERVICE	-	680.00
CASE MANAGEMENT SERVICES OF NEVADA INC	78,624.52	193,648.66
CASEWARE INTERNATIONAL	1,135.00	1,135.00
CASH & CARRY SMART FOODSERVICE	1,171.28	2,352.87
CASHMAN EQUIPMENT COMPANY INC	13,492.63	264,882.27
CASTLE FOODS	29,833.46	59,901.16
CATHOLIC CHARITIES OF NORTHERN NEVADA	314,324.99	450,152.23
CATHOLIC CHARITIES OF SOUTHERN NEVADA	38,178.00	38,178.00
CATHOLIC COMMUNITY SERVICES OF NORTHERN NEVADA	-	1,500.00
CAVENDISH SQUARE PUBLISHING	-	711.72
CAYMAN CHEMICAL COMPANY INC	-	362.00
CBE GROUP	127.11	127.11
CCMSI	569,600.06	1,002,649.51
CD PHARMACY	994.70	994.70
CDM SMITH INC	19,800.00	19,800.00
CDS GROUP HEALTH	154,343.22	329,560.25
CDW GOVERNMENT INC	104,457.69	235,825.38
CEI ALARM	-	2,268.00
CELLAIRIS MEADOWOOD	-	79.99
CENTENNIAL PRODUCTS INC	1,583.63	4,541.77
CENTER FOR GUARDIANSHIP CERTIFICATION	175.00	175.00
CENTER FOR HEARING HEALTH, INC	-	2,067.21
CENTRAL SANITARY SUPPLY	58,776.32	131,277.05
CENTURY GLASS INC	-	1,133.03
CENTURY THEATRES	-	750.00
CERILLIANT CORPORATION	384.68	1,516.44
CH2M HILL INC	182,860.42	441,379.86
CHAMPION CHEVROLET GEO	14,995.37	235,470.74
CHAMPS	69.99	69.99
CHANGE COMPANIES	-	2,951.52
CHAPMAN, JANE	52.50	52.50
CHARTER COMMUNICATIONS	46,756.04	82,952.71
CHARTER, STEPHEN L	-	100.00
CHARTWELLS-SILVER & BLUE CATERING	9,151.63	9,151.63
CHC	262.50	1,307.50
CHECK ENFORCEMENT PROG	3,881.00	3,881.00
CHEFUNIFORMS.COM	-	124.94

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VENDOR	2ND QTR	YTD TOTAL
CHEMTEX	\$ 3,121.08	\$ 3,121.08
CHESNEY, LARRY E	240.00	560.00
CHESTERS RENO HARLEY-DAVIDSON	-	1,364.15
CHESTER'S RENO HARLEY-DAVIDSON	9,522.71	9,535.67
CHEVRON PRODUCTS CO	910.20	1,889.36
CHILDREN'S AID SOCIETY OF THE DISTRICT OF NIPISSING & PARRY SOUND	931.36	4,486.36
CHILDREN'S CABINET INC	470,906.36	1,024,230.43
CHINA SPRING YOUTH CAMP	7,442.01	7,442.01
CHRISTOPHER MAXEY	63.10	63.10
CHURCHILL COUNCIL ON ALCOHOL	-	510.00
CHVILICEK, SARAH L	480.00	720.00
CIARLO, CHRISTOPHER JOSEPH	-	9,895.73
CICATELLI ASSOCIATES INC	-	250.00
CIMA	-	249.36
CINDA CHRISTIE, LPC	435.00	435.00
CINTAS CORP	2,138.23	4,656.90
CIRCUS CIRCUS HOTEL CASINO	1,193.16	3,172.16
CIS FINANCIAL SERVICES, INC.	-	1,282.25
CISCO AIR SYSTEMS INC	4,228.40	6,193.40
CISCOKING	6.95	1,506.95
CISCOMNETWO	751.80	751.80
CITRIX SYSTEMS INC	-	468.00
CITY DIRECTORIES	-	980.00
CITY OF RENO	979,927.51	2,131,889.27
CITY OF SOUTH LAKE TAHOE EXPLO	-	122.50
CITY OF SPARKS	1,015,004.32	1,324,381.62
CIVIC RESEARCH INSTITUTE INC	-	179.95
CLARK PEST CONTROL	278.00	556.00
CLARK, JENNIFER	120.00	120.00
CLARKE MOSQUITO CONTROL PRODUCTS	3,300.00	130,957.20
CLASS C SOLUTIONS GROUP	1,167.18	1,167.18
CLEAN ENERGY PR	500.00	500.00
CLEAR CHANNEL OUTDOOR INC	-	1,260.00
CLEAR IMAGE, INC.	85.89	85.89
CLEARACRE PARTNERS	1,491.00	2,982.00
CLEAVES, NANCY	1,540.00	10,550.00
CLEVERBRIDGE	-	69.25
CLEVERBRIDGE	-	119.00
CLINICAL PHARMACY CONSULTANTS INC	6,120.00	14,070.00
CLINIQA CORPORATION	3,840.00	3,840.00
CLIO SOFTWARE	-	750.00
CLUB CARE INC	-	591.35
CLUB PROPHET SYSTEMS	530.00	1,325.00
CMF LEADERSHIP CONSULTING	-	1,050.00
CMI INC	3,507.20	5,616.15
CO STAR REALTY INFORMATION INC	-	12,878.58
CODE 3 ASSOCIATES INC	-	1,000.00
CODE 4 PUBLIC SAFETY EDUCATION ASSOC	594.00	594.00
CODE 5 GROUP, LLC	1,200.00	2,325.00
CODEWEAVERS INC	-	35.97
COIT SERVICES OF RENO/CHICO LLC	-	523.62
COLE-PARMER INSTRUMENT CO	82.57	953.94
COLLABORATIVE TESTING SERVICES INC	5,345.00	5,345.00
COLLECTION SERVICE OF NEVADA	925.11	2,136.26
COLLEGE OF AMERICAN PATHOLOGISTS	-	30.42
COLLINS, R DOUGLAS	1,991.77	1,991.77

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VENDOR	2ND QTR	YTD TOTAL
COLLINS, THEODORE E JR	\$ 7,200.00	\$ 7,200.00
COLLISION FORENSIC SOLUTIONS	-	22,261.00
COLORADO STATE ARCHIVES	-	45.00
COLUMBIA ULTIMATE INC	-	11,025.00
COMFORT INN	-	398.72
COMMERCIAL TELEPHONE EXCHANGE INC	2,234.15	2,339.31
COMMISSION ON DIETETIC REGISTRATION	-	120.00
COMMITTEE TO AID ABUSED WOMEN	72,625.00	72,625.00
COMMUNITY CARE SERVICES LLC	255.00	255.00
COMMUNITY CHEST	-	550.00
COMPLETE IMAGING SUPPLY	1,475.45	2,784.82
COMPLIANCE ONLINE	799.00	799.00
COMPLIANCE SIGNS.COM	-	29.00
COMPUSYSTEMS	-	37.00
COMPUTER TECH SERVICES INC	1,070.21	1,236.14
COMPUTRUST SOFTWARE CORP	-	10,803.00
COMSTOCK ANSWERING SERVICE	650.40	650.40
COMSTOCK LARGE ANIMAL HOSPITAL	706.75	706.75
COMSTOR PRODUCTIVITY CENTERS INC	870.84	1,723.04
CONCENTRA MEDICAL CENTER	3,413.00	18,679.01
CONCENTRIC SECURITY SOLUTIONS	-	6,000.00
CONNECT SYSTEMS, INC.	288.10	288.10
CONSTRUCTION MATERIALS ENGINEERING INC	240.00	240.00
CONSTRUCTION SEALANTS SUPPLY INC	3,017.25	3,360.45
CONTAINERSTORE.COM	339.20	339.20
CONTINUING EDUCATION OF THE BAR-CALIFORNIA	429.50	555.25
CONTINUING MEDICAL EDUCATION	135.00	335.00
CONTRACT FLOORING & INTERIOR SVCS	-	4,800.00
CONTRERAS, MARCO	660.00	1,430.00
CONTROL COMPANY	116.00	429.07
CONVERSE CONSULTANTS INC	3,411.50	3,411.50
COOK'S DIRECT INC	945.00	3,070.00
COOKS PHOTOGRAPHY	217.00	11,614.00
COOL BREEZE	-	639.46
COOPER, HOFFMAN AND POWELL LLC	900.00	900.00
COOPERATIVE PERSONNEL SERVICES	4,123.55	6,055.55
CORDICH, THOMAS	548.00	916.00
CORE DYNAMICS LLC	982,606.11	1,940,443.00
CORNELL, RICHARD F	6,183.80	11,547.12
CORNERSTONE ENVIRONMENTAL CONTRACTORS, INC	995.00	995.00
CORREA, YOLANDA, MA LMFT LCADC	-	800.00
CORRPRO COMPANIES INC	2,200.00	2,200.00
COS CUSTOMER RELATIONS	-	4,658.17
COSTCO WHOLESALE	9,087.99	15,234.04
COSTUME SUPER CENTER	135.32	135.32
COULTER, BOBBI J	1,832.50	1,832.50
COUNCIL FOR CERTIFICATION IN VOLUNTEER ADMINISTRATION	86.00	86.00
COUNTRY HEARTH	103.68	103.68
COUNTY FISCAL OFFICERS ASSOCIATION	-	1,075.00
COURTESY AUTOMOTIVE	194.50	2,255.00
COURTS/USDC-NV	-	12.30
COURTYARD MARRIOTT	307.86	307.86
CPE DEPOT	129.00	129.00
CPI/GUARDIAN	2,025.00	2,025.00
CPR DEPOT INC.	81.60	81.60
CRAFCO INC	50,881.50	115,148.90

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VENDOR	2ND QTR	YTD TOTAL
CRAFT CUTS	\$ -	\$ 347.08
CRAIGSLIST.ORG	70.00	70.00
CRANE, RYAN	137.70	570.74
CREATIVE ARTS UNLIMITED	1,034.10	1,034.10
CREATIVE EMPIRE LLC	12,850.00	12,850.00
CREDITRON	-	15,597.50
CRESCENT DESIGN STUDIO INC	-	175.00
CRESTLINE SPECIALTIES, INC	-	364.00
CRICKET COMMUNICATIONS	120.00	120.00
CRISIS CALL CENTER	-	20,000.00
CROP PRODUCTION SERVICES INC	117.50	382.51
CROSBY LODGE INC	-	634.48
CROSS COUNTRY UNIVERSITY	189.00	189.00
CROWLEY, MARGARET M	7,850.00	12,550.00
CROWNE PLAZA HOTEL	918.92	918.92
CRYSTAL ICE COMPANY	67.50	766.50
CULLIGAN WATER SYSTEMS	67.98	249.26
CUMMINS ROCKY MOUNTAIN LLC	788.54	788.54
CUSTOM BOAT & MARINE INC	1,198.75	2,631.41
CUSTOM TRUCK ACCESSORIES INC	440.00	440.00
CUSTOMER ELATIONS, INC.	940.64	940.64
CV INDUSTRIAL CORP	20,527.51	34,874.54
CVS PHARMACY INC	30.54	56.12
CXT INC	-	6,940.35
D & B POWER ASSOCIATES INC	-	2,928.00
D & M PUBLIC SERVICES IN NEVADA	525.00	2,859.75
D & S TOW INC	1,056.80	1,393.30
D&D PLUMBING INC	64,291.80	65,920.80
DAILEY & WELLS COMMUNICATIONS INC	173,298.89	527,518.16
DALLAS CHILDREN'S ADVOCACY CENTER	-	4,320.00
DALY, THOMAS G.	160.00	240.00
DAMON INDUSTRIES	6,978.00	11,929.00
DANGTRAN CORBITT LLC	1,000.00	2,000.00
DANI INSTRUMENTS INC.	-	10,450.00
DANIA FURNITURE COLLECTIONS	-	1,830.00
DATA INFORMATION MANAGEMENT	-	88,194.14
DATAWORKS PLUS LLC	-	46,691.58
DAUS, LYNNE J	6,600.00	10,050.00
DAVIS COMPANY	1,227.00	1,227.00
DAVIS, MARIA C	1,995.00	1,995.00
DAVIS, WILLIAM MD	4,449.00	7,415.00
DAYS INN RENO	4,172.29	7,889.34
DB SPECTRA INC	-	20,403.71
DE GUZMAN, MARCELO NINO	2,640.00	5,240.00
DEFENSE FINANCE AND ACCOUNTING SERVICE	6,229.87	13,493.29
DELACRUZ, LESLIE	1,875.00	1,875.00
DELIVERY CONCEPTS, INC.	-	22,776.00
DELL MARKETING LP	224,445.93	1,048,037.80
DELMAR FURNISHINGS INC	929.85	1,829.65
DELTA CHALLENGE COINS LLC	-	2,934.00
DELTA FIRE SYSTEMS INC	1,148.22	1,879.72
DELTA FIRE SYSTEMS INC.	-	759.84
DELTA RUBBER COMPANY INC	5.73	201.57
DEMCO EDUCATIONAL CORP	5,968.58	11,383.87
DENALI DOGHOUSE	-	15.00
DENNEY, WILLIAM R	660.00	660.00

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VENDOR	2ND QTR	YTD TOTAL
DENNIS A JOINER & ASSOCIATES	\$ -	\$ 14,000.00
DENNIS W HOUGH PLLC	700.00	4,800.00
DEPARTMENT OF MOTOR VEHICLES	29.25	29.25
DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE	5,800.00	5,800.00
DERISO, SUSAN	4,370.72	5,011.73
DESERT AUTO WRECKING	50.00	50.00
DESERT FIRE PROTECTION	270.00	6,555.00
DESERT GLASS CONTRACTING CO INC	2,835.08	5,945.31
DESERT HILLS ELECTRIC	599.40	675.40
DESERT HILLS FIRE & SECURITY SYSTEM	7,567.00	7,567.00
DESERT ORDINANCE LLC	-	790.00
DESERT RESEARCH INSTITUTE	-	50,000.00
DESERT ROSE INN	360.00	360.00
DESIGN WORKSHOP, INC.	76,456.00	95,839.47
DETECTABLE WARNING SYSTEMS	2,256.82	2,256.82
DIAMOND CREEK	2,069.00	2,069.00
DIAMOND ENTERPRISE & CO	54.45	54.45
DIAMONDBACK FIRE & RESCUE, LLC	1,278.02	1,278.02
DIANE J COMEAUX	12,075.00	12,075.00
DICE INC	650.00	650.00
DICKSON COMMERCIAL GROUP, INC.	5,253.00	5,253.00
DICTIONARY STORE	-	211.95
DIEBOLD INCORPORATED	-	124.00
DIGI KEY CORP	1,079.75	1,079.75
DIGITAL INTELLIGENCE INC	-	3,449.00
DIGITAL PAGING COMPANY	108.76	108.76
DIGITAL RIVER	-	99.00
DIGNITY COUNSELING CENTER, LLC	200.00	200.00
DINTER ENGINEERING CO	1,665.00	1,665.00
DIRECT TV	1,048.53	1,917.93
DISASTER MANAGEMENT SYSTEMS INC	-	470.57
DISCOUNT RUBBER STAMPS	-	53.53
DISCOUNT SCHOOL SUPPLY	971.73	2,080.85
DISH NETWORK COMMERCIAL TV	324.00	648.00
DISPLAYIMPORTER.COM	296.10	296.10
DISTRICT ATTORNEY WITNESS (GROUPED)	6,640.67	16,219.14
DISTRICT ATTORNEY WITNESS FEE (GROUPED)	13,125.00	25,375.00
DIVDAT	-	84,035.01
DIVERSIFIED PROPERTY MANAGEMENT	-	1,720.00
DJR FORENSICS	21,176.50	45,193.50
DLT SOLUTIONS	2,168.85	2,168.85
DMG RENO INC	-	6,294.00
DOLAN TOYOTA SCION	-	65.83
DOLAN, PATRICK D	21,700.00	48,850.00
DOLLAR RENT A CAR	97.17	97.17
DOLLAR TREE STORES INC	414.00	429.00
DOMINION VOTING SYSTEMS INC	-	12,751.50
DONDERO, MOLLY	129.50	129.50
DONS PHARMACY	94.88	386.10
DOOLEY ENTERPRISES INC	8,393.36	8,844.36
DOROTHY WEBB	1,275.00	1,275.00
DOUGHBOYS DONUTS	35.10	104.75
DPREP LLC	-	580.00
DR GLOBAL TECH INC	904.89	904.89
DR INC USD AVA	-	129.99
DR MYCOMMERCE, INC.	-	29.99

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VENDOR	2ND QTR	YTD TOTAL
DRAGER SAFETY DIAGNOSTICS INC	\$ 1,522.75	\$ 8,021.00
DRAGER SAFETY DIAGNOSTICS, INC.	746.00	746.00
DREAMSTIME	-	117.05
DRIVE LINE SERVICE INC OF RENO	414.44	558.67
DS WATER	195.23	376.15
DSENYO	266.84	266.84
DUDS N SUDS	157.40	237.20
DULUTH TRADING CO	149.00	149.00
DUNCAN & DUNCAN MEDICAL LLC	1,404.00	3,583.00
DUNSEATH KEY CO INC	2,812.92	3,068.78
DURACO INDUSTRIES INC	-	669.27
DUROUSSEAU, JOE	-	255.00
DYN.COM	20.00	20.00
DYNAGRAPHICS	1,874.82	1,874.82
DYNAMIC SYSTEMS, INC.	6,277.78	6,277.78
DYN-OPTICS	-	65.00
E POLYSTAR INC	5,238.17	5,238.17
E&K SCIENTIFIC PRODUCTS INC	494.00	1,015.04
EAGLE FRAMING & ART GALLERY	-	100.00
EAGLE QUEST	6,092.80	12,098.56
EARL, RYAN L ATTORNEY AT LAW	512.34	512.34
EARTHGRAINS COMPANY	5,953.41	25,370.08
EASTBAY INC	-	32.31
EASTERN SIERRA ENGINEERING, PC.	3,915.00	34,130.00
EASY INN	-	500.00
EASY ROOTER	7,583.50	36,753.00
EASYKEYS.COM INC	113.70	197.10
ECIVIS, INC.	-	4,590.00
ECKERT, KATHRYN L	-	50.00
ECOLAB INC	963.10	2,389.70
ECOLOGY AND ENVIRONMENT INC	11,500.00	31,500.00
ECONOMIC DEVELOPMENT AUTHORITY OF NORTHERN NEVADA	-	20,325.00
ED STAUB & SONS PETROLEUM INC	3,829.46	9,317.82
EDDY HOUSE	6,331.79	8,122.29
EDGE COMMUNICATIONS INC	-	650.00
EDMONDSON, SUSAN J	3,800.00	11,000.00
EDSALL, CHARLES HENRY	-	250.00
EDUCATION ALLIANCE OF WASHOE COUNTY INC	-	1,500.00
EDUCATION TRAINING & RESEARCH ASSOC	-	81.20
EDWARDS, ROBERT	100.00	100.00
EDWARDS, ROGER MARTIN	400.00	800.00
EDWARDS, SCOTT	2,900.00	16,700.00
EIDE BAILLY LLP	82,184.00	115,484.00
EINSTEIN BROS BAGEL	66.95	66.95
ELDORADO HOTEL RESORTS CASINO RENO	2,508.32	2,508.32
ELECTION ADMINISTRATION REPORTS	-	219.00
ELECTRICAL SOLUTIONS LLC	8,009.69	8,632.66
ELENCO ELECTRONICS, INC	-	225.00
ELEY, CHARLENE P	8,550.00	19,050.00
EMDEON BUSINESS SERVICES	1,127.60	1,928.50
EMERGENCY COMMUNICATIONS NETWORK	-	10,500.00
EMERGENCY MANAGEMENT ACCREDITATION PROGRAM	13,734.85	13,734.85
EMERGENCY MANAGEMENT PREPAREDNESS RESPONSE RECOVERY, LLC	1,500.00	1,500.00
EMERSON NETWORK POWER	49,208.88	49,208.88
EMILY CARRUTH PROPERTIES LLC	1,270.00	3,175.00
EMPLOYEE REIMBURSEMENTS/TRAVEL (GROUPED)	126,371.99	307,838.42

**Washoe County, Nevada**  
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VENDOR	2ND QTR	YTD TOTAL
EMPLOYER LYNX INC	\$ 917.00	\$ 2,405.50
EMPOWERMENT CENTER	-	300.00
ENERGY RECOVERY FACILITY	-	124.80
ENERSPECT MEDICAL SOLUTIONS, LLC	-	3,147.00
ENERSYS DELAWARE INC	17,521.37	48,341.92
ENGLAND CONSULTING	595.00	1,147.50
ENGRAVERS OF RENO	49.20	402.64
ENTENMANN ROVIN COMPANY	3,498.15	8,037.90
ENTERPRISE FLEET MANAGEMENT INC	37,384.91	88,890.00
ENTERPRISE PRINT MGMT SOLUTIONS	-	1,861.74
ENVIRONMENTAL TESTING AND CONSULTING	672.12	672.12
ENVIROSUPPLY & SERVICE	1,070.00	1,070.00
ENVISIONWARE, INC	-	3,308.95
EPI-USE AMERICA INC	16,200.00	98,254.05
EPI-USE LABS LLC	-	7,179.13
EPOKE NORTH AMERICA INC	999.18	8,664.78
EPPENDORF NORTH AMERICA INC	2,631.00	3,024.74
EPSON STORE	94.84	94.84
ERGS PROPERTY MANAGEMENT	3,472.90	3,472.90
ERIN LOGAN ARTIST	48.85	48.85
ESCO SUPPLY	31,835.74	35,744.57
ESI ACQUISITION INC	-	9,900.00
ESI SECURITY SERVICES	-	128.00
ESPINOSA-ALVARADO, J SALVADOR	120.00	120.00
ESRI INC	-	81,630.00
ETSY	-	141.99
ETSY GECKOO DECORATION	-	34.99
EVANS, LARA CHRISTIAN	-	150.00
EVANS, MEGAN	3,300.00	3,300.00
EVENFLO COMPANY INC	-	1,273.90
EVENTBRITE	751.48	751.48
EVENTSWHOLESALE.COM	413.17	413.17
EVERGREEN NOTE SERVICING	624.16	624.16
EVIDENT CRIME SCENE PRODUCTS	132.70	216.70
EVOSHOP	278.74	278.74
EWING IRRIGATION PRODUCTS INC	208.83	486.44
EXAMWORKS CLINICAL SOLUTIONS, LLC	1,500.00	2,500.00
EXPERTS EXCHANGE LLC	-	149.95
EXTREME NETWORKS INC	48,643.05	987,086.56
EXTRON ELECTRONICS	4,830.96	4,836.76
EXXON STATION	-	130.18
EYEP SOLUTIONS	-	750.00
EZ LINER INDUSTRIES	451.40	451.40
EZREGISTER	1,580.00	1,580.00
EZUPDIRECT.COM	-	49.87
FABTECH LLC	602.50	902.50
FACEBOOK.COM	124.06	507.78
FACILITIES MANAGEMENT INC	88,970.00	88,970.00
FACILITYDUDE.COM	-	10,200.00
FACTORY MOTOR PARTS COMPANY	5,870.56	11,692.05
FAHRENDORF, VILORIA & OLIPHANT LP	750.00	750.00
FAIRGROUNDS ANIMAL HOSPITAL	599.01	1,097.46
FAITH COLORS	284.00	284.00
FALLAS DISCOUNT STORES	36.95	36.95
FAMILY COUNSELING SERVICE	27,022.00	40,194.00
FAMILY DOLLAR	-	9.00

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VENDOR	2ND QTR	YTD TOTAL
FAMILY PLANNING NATIONAL TRAINING CENTERS	\$ -	\$ 20.00
FAR WEST TAXI	40.00	40.00
FARMER, SALLY ANNE	1,200.00	2,200.00
FARONICS TECHNOLOGIES USA INC	3,957.50	4,017.50
FARR CONSTRUCTION CORP	-	6.27
FARR WEST ENGINEERING	60,003.62	83,587.21
FASANI PAINTING	9,200.00	21,512.00
FAST WRAP RENO-ONE LLC	5,430.00	5,430.00
FASTENAL COMPANY	225.69	251.83
FASTENER SUPERSTORE	187.56	187.56
FASTSIGNS	26,243.43	26,496.68
FAUST, MARCUS G PC	47,499.96	47,499.96
FEATHERLITE OF RENO LTD	7,398.19	7,398.19
FEATURE GRAPHIX	125.00	780.00
FEDERAL EXPRESS CORPORATION	3,322.67	5,755.56
FEDERAL LICENSE MANAGEMENT	-	100.00
FEDERAL TELECOMMUNICATIONS INC	1,000.00	1,945.00
FEDEX FREIGHT WEST INC	190.12	190.12
FEENEY WIRELESS, LLC	-	223.80
FERGUSON ENTERPRISES INC	7,454.67	19,100.67
FERRELLGAS L P	2,817.82	8,571.55
FIBER INSTRUMENT SALES	335.55	335.55
FIELD-LANG, CHERYL	600.00	1,050.00
FINAL WISHES FUNERAL HOME LLC	13,422.00	25,052.00
FINANCIAL CONSULTING SOLUTIONS	185.00	185.00
FINGERPRINTING EXPRESS	260.00	410.00
FINLEY, BARBARA K	2,185.36	3,004.87
FIRECREEK FARRIER INC.	16.00	16.00
FIREDEPARTMENT CLOTHING.COM	391.17	391.17
FIREHOSEDIRECT	1,123.98	1,123.98
FIRESTATS WEBINAR	42.00	42.00
FIRST AMERICAN TITLE COMPANY	5.20	13.15
FIRST CENTENNIAL TITLE COMPANY OF NEVADA	3.46	3.46
FIRST CHOICE SERVICES	2,519.98	4,237.44
FIRST CHRISTIAN CHURCH AND SCHOOL	-	5,010.00
FIRST DATA GLOBAL LEASING	-	540.56
FIS	13,734.84	28,726.03
FISHER SCIENTIFIC CO	6,391.16	10,556.35
FIST, INC	-	795.00
FITZCO, INC	-	886.80
FITZPATRICK INVESTMENTS LLC	973.00	973.00
FIXL, MARY	80.00	80.00
FLAG STORE OF NEVADA INC	611.10	2,326.70
FLAGSHIP FLEET MANAGEMENT LLC	-	32,375.00
FLEET SOLUTIONS LLC	21,619.75	30,869.69
FLEET SUPPLY LUBRICATION EQUIPMENT	1,396.51	5,182.56
FLINT TRADING INC	-	5,112.46
FLIR ONE	256.94	256.94
FLOODPLAIN MANAGEMENT ASSOC	140.00	140.00
FLUKE NETWORKS	1,150.50	1,150.50
FLYERS ENERGY LLC	4,767.75	6,871.32
FLYING DIAMOND PHARMACY	344.70	344.70
FOLKMANIS INC	260.49	260.49
FONDRIEST ENVIRONMENTAL	-	3,286.88
FOOD BANK OF NORTHERN NEVADA INC	180,900.00	180,900.00
FOOD SOURCE	218.71	240.64



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VENDOR	2ND QTR	YTD TOTAL
FOOT LOCKER	\$ 85.00	\$ 85.00
FOOTE, DESIREE	-	1,500.00
FOOTHILLS MONTESSORI SCHOOL	564.02	564.02
FOR RENT MEDIA SOLUTIONS	1,200.00	1,200.00
FORCIBLE ENTRY EQUIPMENT	13,420.00	13,420.00
FORE ZEPHYR POINTE LP	2,382.25	5,903.67
FOREFLIGHT LLC	-	74.99
FORENSIC ANALYTICAL SCIENCES, INC	1,375.00	5,593.75
FORENSIC ASSURANCE	387.50	387.50
FORENSIC CONSULTANTS, LLC	1,600.00	1,600.00
FORENSIC CONSULTATION/MENDING PATH	1,035.00	1,035.00
FORENSIC CRASH SPECIALISTS INC.	-	4,864.55
FOREVER 21	87.89	87.89
FORTNET SECURITY	-	49,243.00
FOSTER AND ADOPTION (GROUPED)	4,026,478.66	8,035,431.14
FOUR SEASONS SUPPLY CENTER	-	11.40
FOUR WHEEL PARTS	1,126.66	3,528.49
FRANK AND EVA LLC	1,040.00	1,040.00
FRANK EVARTS PH. D.	300.00	300.00
FRANKLIN COVEY CATALOG SALES INC	172.85	290.70
FRANKLIN MILLS CO	-	1,754.84
FRANTZ, SARA L.	2,966.50	2,966.50
FRANZEN-HILL CORPORATION	12,862.00	12,862.00
FREDPRYOR CAREERTRACK	-	732.00
FREEDOM HOME HEALTH LLC	11,521.38	27,532.71
FRESH AIR SYSTEMS TECHNOLOGY INC	1,003.00	1,831.00
FRIENDS OF WASHOE CO LIBRARY	-	6,561.00
FTI CONSULTING INC	48,750.00	61,500.00
FULL SOURCE LLC	100.80	100.80
FULL SPECTRUM ANALYTICS INC	-	3,953.00
FULLER COLOR CENTER INC	-	4,198.62
FUNG, JANICE	19,250.00	37,250.00
FUSION STORM	4,719.00	4,719.00
FUTURE COM	-	1,534.33
FUTURE PACKAGING AND PRESERVATION	-	812.99
FW CARSON COMPANY	1,646.40	1,646.40
GALE BUILDING PRODUCTS	-	750.00
GALE GROUP INC	-	1,832.56
GALENA GROUP INC	-	2,425.00
GALENA PROPERTY DEVELOP. LLC	9,000.00	9,000.00
GALLS	112.98	3,313.59
GALLS INTERNATIONAL	-	198.29
GAMETABLES4LESS	-	5,765.00
GAMETIME INC	-	177.42
GARATE ENTER INC	-	126.00
GARCIA DE KENDRICK, BEATRIZ	210.00	210.00
GARDEN SHOP NURSERY LLC	167,761.55	221,713.40
GARDINER, JOHN	844.00	844.00
GARDNER, LINDA M	2,750.00	2,750.00
GARKA.COM	235.80	235.80
GARMIN INTERNATIONAL	420.00	810.00
GARNISH	-	2,486.97
GARRISON, WISKERCHEN & COATES, LTD	3,162.50	5,362.50
GARY KONAKIS AUTOMOTIVE, INC.	-	167.27
GATEWAY INN	-	820.00
GAYLORD BROS INC	1,792.67	1,792.67

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VENDOR	2ND QTR	YTD TOTAL
GEIL, TRACE	\$ -	\$ 390.00
GENEALOGY BANK.COM	41.95	41.95
GENESIS RESOURCE INC	1,048.40	1,374.10
GENQUEST DNA ANALYSIS LAB LLC	1,340.00	3,325.00
GEO INSIGHT	-	681.63
GEOCODEFARM.COM YEARLY	357.00	357.00
GEOPLIANT LLC	7,200.00	7,200.00
GEORGE PATTON ASSOC. INC	156.90	471.80
GEORGE T HALL CO INC	1,028.40	25,415.32
GEOTECH ENVIRONMENTAL EQUIPMENT, INC	-	211.33
GERBATZ, CORRIE	1,500.00	3,587.50
GERHARDT & BERRY CONSTRUCTION INC	2,560.00	35,884.23
GERLACH GENERAL IMPROVEMENT DISTRICT	2,575.95	5,795.81
GHARAVI, HOMEIRA	-	743.75
GHUSN, NANCY M.	700.00	1,450.00
GHX INDUSTRIAL LLC	647.51	1,096.67
GIBSON & BARNES	413.50	413.50
GILBERT, PATRICIA E	600.00	800.00
GISJOB.COM	50.00	50.00
GLACKEN & ASSOCIATES	-	275.00
GLAXOSMITHKLINE	10,398.83	24,399.83
GLENDA ALLEN	-	100.00
GLENWAY APARTMENTS LTD	1,470.85	2,417.25
GLOBAL EQUIPMENT CO	2,917.40	2,917.40
GLOBAL FOODS INC	8,117.64	33,976.38
GLOBAL INDUSTRY PRODUCTS, CORP	911.38	1,388.79
GLOBAL PROTECTION CORP	-	4,525.00
GLOBAL TECHNOLOGY SYSTEMS INC	6,692.08	10,562.69
GLOBALSTAR LLC	1,222.52	1,626.80
GLOCK PROFESSIONAL INC	-	250.00
GMIS INTERNATIONAL	-	400.00
GML ARCHITECTS LLC	3,325.11	6,116.91
GODADDY.COM	79.93	134.44
GODOY MEDICAL FORENSICS INC.	823.50	823.50
GOGOAIR.COM	-	26.95
GOLDEN APTS	-	80.00
GOLDEN EXPRESS OF NV LLC	245.00	245.00
GOLDEN SOFTWARE	25.00	474.00
GOLF COURSE SUPERINTENDENTS ASSOC	1,095.00	1,470.00
GOMEZ-RAMOS, J ANTONIO	325.00	775.00
GOOD MORNING PUBLICATIONS, LLC	588.88	1,766.64
GOOD SOURCE SOLUTIONS INC	23,766.42	64,183.66
GOOGLE	49.27	49.27
GORDON'S PHOTO SERVICE	65.00	654.26
GOTOMYPC.COM	-	99.00
GOULD & LAMB LLC	-	1,500.00
GOVERNMENT FINANCE OFFICERS ASSOC	2,580.00	2,730.00
GOVERNMENT INVESTMENT OFFICERS ASSOC	-	200.00
GOVERNMENT REVENUE COLLECTION ASSOC	75.00	75.00
GOVERNMENT SERVICES, INC.	1,173.74	1,626.32
GOVERNMENTAL ACCOUNTING STANDARDS BOARD	-	550.00
GOVERNMENTJOBS	2,950.00	2,950.00
GRAD, NEIL E. ATTORNEY AT LAW	7,200.00	16,000.00
GRADEX CONSTRUCTION COMPANY	39,507.01	103,839.11
GRAFICS UNLIMITED INC	4,504.61	7,874.95
GRANDINROAD.COM	99.00	99.00

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VENDOR	2ND QTR	YTD TOTAL
GRANDVIEW TERRACE GENERAL IMPROVEMENT DISTRICT	\$ 815.12	\$ 1,585.49
GRANICUS INC	3,765.02	8,358.55
GRANITE CONSTRUCTION CO INC	1,020,598.13	1,639,809.19
GRANITE CONSTRUCTION SUPPLY	205.28	1,081.31
GRANITE DATA SOLUTIONS	-	385.98
GRANITE MOUNTAIN MARBLE INC	1,250.00	1,340.00
GRANITE PROPANE INC	2,953.91	3,846.60
GRANITE TELECOMMUNICATIONS LLC	6,146.14	6,146.14
GRANT CENTRAL USA	-	499.00
GRANT THORNTON, LLP	-	2,500.00
GRANT, ROBERT W., ED.D	920.00	2,116.00
GRAPHITE PEN & PENCIL COMPANY	-	286.33
GRAPPLERS, INC.	251.88	251.88
GRASSROOTS BOOKS, INC.	-	220.48
GRAY & ASSOCIATES	18,565.49	36,342.99
GRAYBAR ELECTRIC COMPANY INC	7,298.97	145,459.40
GREAT BASIN COLLEGE	-	50.00
GREAT BASIN COUNSELING	1,300.00	2,510.00
GREAT BASIN INTERNET SERVICES INC	-	35.00
GREAT BASIN ORTHOPEDICS	588.70	588.70
GREAT WESTERN INK	107.50	130.00
GREEN APPLE BOOKS	-	55.44
GREEN INTERIORS	-	1,500.00
GREEN LEAF MARINA LLC	1,015.00	1,015.00
GREENBRAE TROPHY CENTER	499.45	1,224.70
GREEN'S FEED INC	1,601.22	2,480.68
GREYHOUND LINES INC	1,952.55	5,883.75
GROVE MADSEN INDUSTRIES	76.56	17,199.10
GUARDIAN LIFE INSURANCE CO	6,864.00	13,662.35
GUIDANCE SOFTWARE INC	542.05	542.05
GUIDENBY INC	16,136.00	175,895.40
GUNNEBO ENTRANCE CONTROL, INC.	2,501.70	2,501.70
GUTH LABORATORIES INC	-	778.23
GUTIERREZ, ADRIENNE ABBOTT	-	6,600.00
GUTTER BROTHERS	-	1,405.13
GYMNASTICS NEVADA LLC	238.00	238.00
H H WHOLESALE TROPHIES	167.22	167.22
H R DIRECT	-	69.99
H&E EQUIPMENT SERVICES LLC	20,844.94	42,437.94
H2O ENVIRONMENTAL INC	1,182.63	8,489.32
HALE'S PHARMACY	761.61	1,759.63
HALSTEAD LAW OFFICES	200.00	200.00
HAMBY, WILLIAM	120.00	120.00
HAMILTON COMPANY	2,360.88	86,886.90
HAMILTON ROBOTICS	1,298.17	1,298.17
HAMMERFEST LLC	-	1,195.00
HAMPTON INNS	157.18	157.18
HAND UP HOMES FOR YOUTH INC	22,586.88	48,742.40
HANDS IN MOTION	-	247.75
HANNAY REELS	-	25.89
HANNON HILL CORP	49,800.00	49,800.00
HANSFORD ECONOMIC CONSULTING	2,161.13	2,161.13
HARBINGERKN	-	1,050.90
HARBOR FREIGHT TOOLS	380.23	687.55
HARMONY BUSINESS SUPPLIES	-	895.67
HARPER, LYNDA A.	2,369.00	5,594.00

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VENDOR	2ND QTR	YTD TOTAL
HARRIS CORP. PUBLIC SAFETY	\$ 2,319.91	\$ 53,934.92
HARRIS, KIRK L.	-	1,850.00
HARRYS BUSINESS MACHINES INC	685.00	18,952.45
HASCO TAG COMPANY	884.25	884.25
HAVE LIGHTS WILL TRAVEL	3,286.10	8,645.78
HAWK ANALYTICS INC.	2,495.00	2,495.00
HAY GROUP INC	-	1,602.75
HAYCOCK PETROLEUM	351,097.30	749,426.40
HDR SYSTEMS LLC	-	1,452.60
HEAD OFFICE/DEBORAH SCHUMACHER	1,800.00	1,800.00
HEADSETS.COM	-	341.62
HEALING MINDS LLC	1,150.00	2,055.00
HEALTH PROMOTIONS NOW	1,187.92	1,187.92
HEARTHSTONE OF NORTHERN NEVADA	12,035.17	22,430.05
HEARTLAND SCHOOL SOLUTIONS	-	526.00
HEARTS COMPANION	5,925.00	13,675.00
HEIDELBERG USA INC	62.92	62.92
HELENA CHEMICAL COMPANY	-	5,225.00
HELLWINKEL, DONNA J DDS	800.00	1,400.00
HEMOCUE INC	243.00	303.00
HENDERSON TAXI	68.68	68.68
HENLEY-SMITH, LINDA	1,850.00	1,850.00
HENRIKSEN BUTLER	781.00	10,941.50
HENRY SCHEIN ANIMAL HEALTH	-	144.19
HENRY STEWART PUBLICATIONS	92,931.32	101,265.61
HERNANDEZ, DR. JAMES	-	2,000.00
HERNANDEZ, STACEY	500.00	1,500.00
HEROPATCHES	161.60	161.60
HERTZ EQUIPMENT RENTAL CORPORATION	-	4,242.33
HEUSSER NEWEIGH LLC	2,310.00	2,310.00
HI TECH COMMERCIAL SERVICE	2,327.90	3,317.33
HIGH CALIBER GLASS LLC	3,675.00	4,891.00
HIGH COUNTRY NEWS	-	29.95
HIGH DESERT FIRE EQUIPMENT	11,115.97	16,474.83
HIGH DESERT INTERNET SERVICES	520.00	780.00
HIGH DESERT MICROIMAGING INC	7,735.00	136,001.53
HIGH SIERRA BUILDING SERVICES	-	3,631.25
HIGH SIERRA COMMUNICATIONS INC	12,444.08	30,685.37
HIGH SIERRA GYMNASTICS, INC.	-	40.00
HIGHLAND PRODUCTS GROUP	-	1,499.46
HIGHLAND WHOLESALE FOODS INC	3,459.50	3,459.50
HILL, KRISTINA E	160.00	240.00
HILLTOP REFRIGERATION INC.	636.60	5,243.06
HILTON HOTELS	1,106.77	1,106.77
HIS WORD CHRISTIAN BOOKSTORE	50.00	50.00
HLP INC	-	26,880.00
HMSHOST HUMPY'S ALE HOUSE	-	19.99
HOBBS ONG AND ASSOCIATES INC	-	50,423.46
HOBBY-LOBBY	68.89	155.44
HODGEN, COLIN MARK	1,765.00	2,840.00
HOLCOMB, ELLEN L.	-	301.50
HOLDERER, GAYLE	400.00	1,250.00
HOLIDAY INN	166.00	166.00
HOLLAND & HART LLP	24,352.50	40,992.00
HOLLAND WATERPROOFING INC	43,250.00	45,750.00
HOLLAND, LINDSAY E	285.00	285.00

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VENDOR	2ND QTR	YTD TOTAL
HOME BASED COUNSELING OF NEVADA	\$ 1,595.00	\$ 3,915.00
HOME DEPOT	21,620.57	45,686.75
HOME SOLUTIONS @ ACE	8.99	8.99
HOMETOWN HEALTH PLAN INC	5,888,566.45	11,773,227.77
HOMEWARD BOUND VETERINARY SERVICES	5,577.02	12,818.85
HOOD, JENNIFER J.	-	120.00
HOOGS REPORTING GROUP INC	31,081.57	47,009.22
HOOT'S 24 HOUR FUEL	-	88.83
HOOVERENTER	-	56.95
HORAN, PHILIP	160.00	400.00
HORIBA INSTRUMENTS INC	1,792.00	1,792.00
HOSE & FITTINGS ETC	1,128.14	3,090.85
HOUSE OF ARROWS	43.99	43.99
HP	284.27	808.27
HUCK SALT CO	10,412.85	10,412.85
HUMAN SERVICES FINANCIAL OFFICERS	600.00	1,800.00
HUMAN SERVICES NETWORK	-	550.00
HUTCHS MISSION CAR WASH	-	39.98
IACREOT	355.00	355.00
IAEI SOUTHWESTERN	-	100.00
IALEIA INC	300.00	300.00
IBM CORPORATION	-	1,894.82
ICMA	3,894.75	4,549.75
ICS JAIL SUPPLIES INC	6,300.00	12,600.00
ICSOLUTIONS	955.17	2,196.94
ID ZONE	-	2,459.12
IDEXX DISTRIBUTION CORP	2,205.00	4,095.00
IDVILLE	201.83	201.83
ILLUMINATING ENGINEERING SOCIETY	88.00	88.00
IMAGE GROUP BRAND INC	24,672.50	24,672.50
IMMIX TECHNOLOGY INC	19,249.75	19,249.75
IMMUNALYSIS CORPORATION	1,686.70	11,483.32
IMMUNIZENEV	-	720.00
IMPOSSIBLE ENTERTAINMENT	735.00	735.00
IMPRIVATA INC.	-	2,625.00
IN COOL BREEZE REFRIGERATION	-	225.00
INCIDENT MANAGEMENT INNOVATIONS, LLC.	9,000.00	9,000.00
INCLINE AUTO PARTS	555.78	819.20
INCLINE BOAT STORAGE & MARINE	-	290.00
INCLINE CAR WASH	132.63	405.07
INCLINE VILLAGE COMMUNITY HOSPITAL	220.00	27,528.00
INCLINE VILLAGE GENERAL IMPROVEMENT DISTRICT	10,427.60	18,892.54
INDEED	-	392.49
INDEPENDENT FORENSICS	-	495.00
INDUSTRIAL EQUIPMENT REPAIR INC	326.40	765.86
INDUSTRIAL FINISHES	332.34	332.34
INDUSTRIAL HANDLING EQUIPMENT, INC.	9,713.00	9,713.00
INFOGROUP	17,700.00	17,700.00
INFORMATION TODAY INC	499.00	499.00
INGRAM LIBRARY SERVICES	685.91	685.91
INHOUZ, LLC	-	118.99
INK OASIS	221.70	221.70
INLAND SUPPLY CO INC	1,998.02	2,634.52
IN-N-OUT BURGER FAIRFIELD	-	32.32
INNOVATIVE COMMUNICATIONS SYS LLC	1,334.00	4,611.86
INNOVATIVE INERFACES INCORPORATED	-	19,500.00

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VENDOR	2ND QTR	YTD TOTAL
INNOVYZE INC	\$ -	\$ 25,501.00
IN-PLANT PRINTING AND MAILING ASSOC	325.00	325.00
INSECT LORE	168.48	168.48
INSITUFORM TECHNOLOGIES, LLC	23,445.13	488,873.56
INSPIRONIX, INC	1,085.00	4,882.50
INSTANT SIGN CENTER	260.00	484.00
INTAB LLC	-	7,955.62
INTEGRA DESIGN & CONSULTING GROUP	-	26,520.00
INTEGRA TELECOM	32,165.59	61,969.49
INTEGRICARE CLINICAL ASSOC	523.78	832.87
INTELIUS INC	-	225.00
INTERCEPT LLC	1,223.00	7,550.00
INTERMOUNTAIN ELECTRIC, INC.	-	1,558.77
INTER-MOUNTAIN LABS	921.13	921.13
INTERMOUNTAIN TRAFFIC LLC	-	4,974.50
INTERNAL REVENUE SYSTEM - MEDICARE (GROUPED)	684,612.04	1,316,424.98
INTERNATION ASSOCIATION FOR IDENTIFICATION	-	450.00
INTERNATIONAL ASSOCIATION OF IDENTIFICATION	-	450.00
INTERNATIONAL CITY/COUNTY MANAGEMENT	75.00	75.00
INTERNATIONAL CITY/COUNTY MANGEMENT ASSOC	1,331.00	1,331.00
INTERSTATE BATTERIES OF THE SIERRAS	126.04	315.57
INTERSTATE OIL COMPANY	13,783.07	36,355.62
INTERSTATE SALES	2,312.50	2,312.50
INTERSTATE U-STOR-9TH STREET	-	60.50
INT'L ASSOC FOR PROPERTY AND EVIDENCE	860.00	2,460.00
INT'L ASSOC OF ARSON INVESTIGATORS	100.00	100.00
INT'L ASSOC OF FORENSIC NURSES	2,145.00	4,012.00
INT'L ASSOC OF PLUMBING AND MECHANICAL OFFICIALS	250.00	250.00
INT'L CHEMTEX CORPORATION	15,605.40	24,968.64
INT'L CODE COUNCIL	-	170.25
INT'L COUNTY MANAGERS ASSOC	-	222.75
INT'L PROFESSIONAL DEVELOPMENT SERVICES LLC	-	37.50
INT'L PUBLIC MANAGEMENT ASSOC FOR HUMAN RESOURCES	-	149.00
INT'L WIRELESS COMMUNICATIONS EXPO	1,099.00	1,099.00
INTRADO INC	286,943.29	594,375.84
INVERTER SUPPLY	-	173.03
INVITRO SCIENCES INC.	236.75	236.75
IRELAND NEEDLECRAFT INC	258.00	671.00
IRLEN NEVADA	494.00	494.00
IRON MOUNTAIN RECORDS MANAGEMENT	1,997.63	2,380.76
IRONMASTER	2,950.07	2,950.07
ISR MATRIX	-	2,340.00
IT-DYNAMIX	11,100.00	15,910.00
IT'S MY COMMUNITY STORE, LLC	69,160.92	156,895.14
ITUNES	44.95	62.94
IVCI LLC	4,604.60	6,552.10
IWEBVISIT.COM	332.50	554.00
J & R SIGN COMPANY LLC	875.30	3,308.40
J.S.C./VISTA AWARDS	-	272.58
JACKSON COUNTY	6.50	65.85
JACKSON, DOROTHY JEANNE	525.00	982.25
JACKSON-FREDEEN, JERRI ANN	1,025.00	1,100.00
JAIL SERVICE AND MAINTENANCE	4,254.20	4,661.90
JAM PAPER & ENVELOPE	27.59	27.59
JAMES PUBLISHING INC	134.00	264.00
JAVS INTEGRATION	1,301.00	1,301.00

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VENDOR	2ND QTR	YTD TOTAL
JAYLARAY CAREGIVING PLACE, LLC.	\$ 1,370.00	\$ 1,370.00
JC PAPER COMPANY	20,209.34	32,056.75
JC PRO, INC.	-	6,050.00
JC PRO, INC. DBA JC PRODUCTIONS	-	1,165.00
JEFFERSON AUDIO VIDEO SYSTEMS INC	40,455.64	107,000.64
JEFFREY J GOODFRIEND-ARBITRATOR	27,997.36	27,997.36
JELLYVISION LAB, INC.	-	40,000.00
JENKINS COMMUNICATIONS LLC	-	128.00
JENKINS, KRISTA	-	600.00
JENNIFER PATTEN	600.00	600.00
JENSEN PRECAST	2,230.00	2,230.00
JENSEN, RANDI	351.89	351.89
JESCH, KELLY A.	180.00	960.00
JET PLUMBING & DRAIN SERVICES	1,183.75	2,107.25
JETBLUE	-	242.00
JETTER DEPOT	-	2,377.00
JIFFY LUBE	-	115.96
JIMMY JOHNS	1,636.19	2,269.26
JIM'S GROCERY	-	66.51
JLG TRAINING ASSOCIATES INC	75.00	975.00
JLM INDUSTRIAL SUPPLY INC	-	286.85
JOANN FABRIC	35.97	35.97
JOBS AVAILABLE INC	721.50	721.50
JOBTRAIN	4,686.00	31,240.19
JOHN CRANDELL TREE CARE LLC	-	600.00
JOHN SPARKS MEMORIAL CREMATION AND BURIAL SOCIETY	4,512.00	15,459.00
JOHN WILEY & SONS INC	782.00	782.00
JOHN'S SPRINGS SERVICE AND ORNAMENTAL IRON	1,737.30	4,811.99
JOHNSON, BARBARA J	819.20	1,790.00
JOHNSON, ROBERTS, & ASSOCIATES	79.00	79.00
JOHNSON, ROBERTS, & ASSOCIATES INC	905.00	1,747.00
JOHNSTON, KARLA	-	325.00
JOHNSTON, RYAN	975.00	1,300.00
JOHNSTONE SUPPLY	452.36	521.96
JOIN TOGETHER NORTHERN NEVADA	13,810.06	34,891.69
JONES WEST FORD	12,475.31	21,059.99
JOSTENS	26.00	26.00
JOSTENS CLASS RINGS	1,002.68	1,190.67
JOURNAL TECHNOLOGIES INC	-	42,520.37
JOURNEYWORKS PUBLISHING	183.70	590.15
JOYFIELDS INSTITUTE	295.00	420.00
JP ENGINEERING LLC	-	28,705.00
JPE HEALTHCARE STAFFING	5,295.00	5,295.00
JUNK MOB	-	300.00
JUROR (GROUPED)	19,288.18	30,531.27
JURY SYSTEMS INCORPORATED	16,680.00	16,680.00
JUSTICE BENEFITS INC	6,373.50	6,373.50
JW PLAYER / LONGTAIL AD SOLUTIONS, INC.	-	149.00
K & M INTERNATIONAL	518.61	518.61
K STORM INCORPORATED	20.34	22.90
K2 ENGINEERING & STRUCTURAL DESIGN	3,035.00	3,035.00
KAHL COMMERCIAL INTERIORS INC	1,810.15	3,712.75
KAMAL SABHARWAL INC	-	9,871.20
KANG, PA JEREMIAH	-	40.00
KARLA K. BUTKO, LTD.	1,135.94	1,135.94
KARSTEN'S CUSTOM CAMO	68.00	68.00

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VENDOR	2ND QTR	YTD TOTAL
KARY, ELYSIA KIM	\$ 120.00	\$ 120.00
KATES LOGOS LLC	96.00	96.00
KATHLEEN A MILBECK, MA MFT	425.00	1,155.00
KAWASAKI RENO	593.70	593.70
KELLER, MEGAN	4,172.50	5,697.50
KELLY, TRACY S	500.00	1,875.00
KENIA AGUIRRE, LSW	-	1,500.00
KENNETH PEELE INVESTIGATIONS	3,783.17	6,259.87
KENTEX CORPORATION	1,448.70	2,341.30
KETTERING, CHARLES W	229.50	229.50
KEYSTONE MEMORY	185.00	185.00
KG WALTERS CONSTRUCTION CO INC	4,095,868.00	7,213,469.65
KIB & ASSOCIATES, LLC	2,100.00	4,800.00
KIDDE FIRE TRAINERS INC	-	6,447.25
KIDS CROSSING INC.	-	2,000.00
KIDS FIRST FAMILY SERVICES	500.00	2,050.00
KIMBALL MIDWEST	242.45	766.63
KIMBALL, JANA	5,440.00	9,200.00
KINDERCARE LEARNING CENTER	-	400.00
KLAICH ANIMAL HOSPITAL LTD	1,135.61	3,051.61
KLEINFELDER INC	19,363.50	33,194.75
K-MART	-	22.98
KMYERS CONSULTANTS INC	2,665.00	7,377.50
KNIGHTWARES	73.50	73.50
KNORR SYSTEMS INC	927.00	7,129.03
KNOX COMPANY	-	296.00
KODIAK ROOFING & WATERPROOFING CO.	-	197.40
KOETTING, STEPHANIE	14,841.95	28,763.45
KOFILE PRESERVATION INC	-	9,350.00
KOHL'S	-	132.67
KOINONIA FOSTER HOMES INC	182,828.11	333,876.79
KONE INC	25,416.07	43,054.56
KPS/3	28,000.00	57,728.19
KREATURE KOMFORTS ANIMAL HOSPITAL	825.00	2,867.08
KRISTAL EDUCATIONAL INC	374.52	374.52
KRO-BUILT	2,238.60	3,455.45
KROPP HOLDINGS INC	699.45	699.45
KUBL GROUP, LLC	23,630.00	23,630.00
KURTZ BROS., INC.	51.45	51.45
LA ORNAMENTAL & RACK CORP.	385.19	385.19
LA POLICE GEAR INC	161.88	161.88
LA STUDIO LLC	-	5,000.00
LAB & AJ ENTERPRISES LLC	130.00	877.50
LABEL EXPRESS INC	161.11	161.11
LABELVALUE.COM	169.83	169.83
LABOR ARBITRATION INSTITUTE	625.00	625.00
LABSOURCE INC	19,392.50	19,392.50
LAFAYETTE INSTRUMENT COMPANY INC	-	6,837.50
LAKE DITCH COMPANY	23,867.97	23,867.97
LAKE TAHOE LOCKSHOP	190.50	502.50
LAKES CROSSING	76,475.77	104,075.51
LAKESHORE LEARNING MATERIALS	3,803.20	3,803.20
LAKEVIEW APARTMENTS	-	2,585.00
LAMB, MONICA	2,500.00	4,000.00
LAMPEDIA	-	178.96
LAMPLINE LIGHTING INC.	43.21	43.21



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VENDOR	2ND QTR	YTD TOTAL
LANE, CHRISTINE	\$ 350.00	\$ 650.00
LANGDON, CURTIS	-	800.00
LANGUAGE LINE SERVICES	1,307.17	2,764.17
LANSDOWNE LLC	2,595.00	2,595.00
LARRY HUNT PUBLICATIONS	219.00	219.00
LARSON ELECTRONICS LLC	-	360.94
LARUE TACTICAL	-	47.90
LAS VEGAS METRO POLICE DEPT	1,751.75	1,751.75
LAS VEGAS TACTICAL, LLC	11,031.86	83,796.54
LATITUDE TECHNOLOGIES CORP	577.92	1,131.72
LAUNDRY SYSTEMS OF NEVADA INC	3,501.96	4,141.08
LAURA N VANDIEN, PSY.D.	415.00	415.00
LAW ENFORCEMENT TARGETS	123.89	123.89
LAW OFFICE OF ALISON COLVIN	-	800.00
LAW OFFICE OF JANICE HUBBARD LLC	1,600.00	2,400.00
LAW OFFICE OF JOAN OSBORNE	4,700.00	11,400.00
LAW OFFICES OF DEBBY LUMKES	-	1,858.11
LAW OFFICES OF TROY JORDAN, LTD	700.00	1,400.00
LAW PROSE	795.00	795.00
LAWRENCE III, LEE MYRON	160.00	240.00
LAZAR INDUSTRIES LLC	-	5,994.00
LA-Z-BOY FURNITRE GLLR	-	1,826.00
LCA LABCRPHOLDINGS-HLA	1,271.00	2,983.25
LCPTRACKER INC	9,000.00	9,000.00
LEADSONLINE LLC	-	7,618.00
LEARNNOW, LLC	394.00	394.00
LECTROTAB	-	479.64
LEE, SCOTT M	750.00	1,500.00
LEEDER, NANCYANN P.	100.00	900.00
LEGAL BLUEBOOK	-	48.40
LEGENDARY VACUUM SERVICE	66.66	455.73
LEGO EDUCATION	-	634.74
LEHR AUTO ELECTRIC INC	9,127.34	29,669.40
LEICA BIOSYSTEMS RICHMOND	-	479.20
LEID PRODUCTS	5,623.59	5,623.59
LEMONS, GRUNDY & EISENBERG	-	5,000.00
LEMUS, FRANK D SR	2,960.00	9,695.00
LEONARD, LAURIE	120.00	120.00
LES FIELDS/CCHI INSURANCE SERVICES	364,959.88	727,844.00
LES SCHWAB TIRE CENTER	4,156.84	4,156.84
LESLIE'S POOL SUPPLIES, INC.	249.77	4,722.56
LESLIES POOL SUPPLY	2,992.47	5,106.21
LEVENSON, CHERI	1,500.00	2,300.00
LEVIS OUTLET STORE	80.97	80.97
LEWIS ROCA ROTHGERBER LLP	26,388.85	61,916.85
LEWIS, LYNDA	1,500.00	1,500.00
LEWIS, RICHARD W PHD	12,844.00	27,336.00
LEXIPOL LLC	-	33,705.00
LEXIS NEXIS	5,144.23	11,294.01
LEXIS NEXIS / REED ELSEVIER	2,395.20	5,571.95
LEXISNEXIS MATTHEW BENDER	9,355.40	12,194.38
LG STRATEGIES LLC	-	31,772.16
LIBRARY JUICE ACADEMY	-	525.00
LIBRARY STORE INC	25.05	25.05
LIFE TECHNOLOGIES	14,215.30	58,323.68
LIFECARE CENTER OF RENO	16,197.05	23,658.70

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VENDOR	2ND QTR	YTD TOTAL
LIFELOC TECHNOLOGIES	\$ 4,338.66	\$ 4,338.66
LILYS DÉCOR & LA BARATA	75.40	75.40
LINCOLN MEADOWS I LLC	1,297.42	1,297.42
LINDELL'S PAINTING SERVICE	7,487.00	7,487.00
LINDSAY, ROBERT BRUCE	600.00	3,600.00
LINEAR SYSTEMS	-	5,000.00
LINKEDIN	199.00	199.00
LIPOMED INC	-	295.00
LISA MONROE & ASSOCIATES	1,300.00	1,300.00
LITHIA SALMIR	442.28	1,256.60
LITTLE CAESARS PIZZA	150.00	190.00
LITTLER MENDELSON PC	4,762.50	32,292.00
LIVE OAK CONTINUING LEGAL EDUCATION	249.00	249.00
LLOYD CARR MATCO	574.56	5,308.47
LN CURTIS & SONS	2,256.60	3,784.60
LOCKE PLUMBING SUPPLY	-	22.95
LOCKETT & SULLIVAN INC	-	275.00
LOCKWOOD-MOORE INC	225.00	450.00
LOGICUBE, INC	16,589.20	16,589.20
LOGISTICS, LLC	-	1,553.39
LONE STAR CHEVROLET	-	80.95
LOOMIS TANK & TROUGH	-	8,408.00
LOOMIS, FARGO & CO	4,018.19	5,442.28
LOST MOUNTAIN WHOLES	562.81	562.81
LOWE'S COMPANIES INC	11,603.30	22,718.56
LSM - GOVERNMENT FINANCIAL	32,700.00	48,675.00
LT MUFFLER & BRAKE	571.42	973.69
L-TRON CORPORATION	1,131.30	1,131.30
LUGASKI, SUZANNE	6,350.00	9,450.00
LULU PRESS INC	-	317.07
LUMOS AND ASSOCIATES INC	98,749.90	161,033.00
LYLE, WENDY, PH.D.	-	2,400.00
LYNDA.COM, INC.	-	16,000.00
LYNN PEAVEY CO	12,691.74	13,078.19
M & C ENVIRONMENTAL TRAINING INC	1,030.00	1,030.00
M3 PLANNING INC	15,938.00	33,164.25
MACHABEE OFFICE ENVIRONMENTS	11,797.46	30,274.68
MAGIC TOUCH CUSTOM UPHOLSTERY	-	9,210.00
MAGLINAO, BELLA	5,694.94	9,066.94
MAGNET FORENSICS INC	-	5,364.64
MAGNET VALLEY	-	59.25
MAHAFFEY, MARTHA B	6,500.00	11,100.00
MAHAFFEY, MICHAEL, ATTORNEY AT LAW	1,600.00	4,000.00
MAHARANI IMPORTS, INC.	115.14	115.14
MAHMOUDZADEH, MANOUCHEHR	-	738.00
MAJENTRAINING.COM	600.00	600.00
MALAGON, IXTLACCHUATL	4,845.00	5,400.00
MALLARD CREEK	2,450.00	2,450.00
MALLORY SAFETY & SUPPLY LLC	175.28	416.26
MANAGEMENT CONCEPTS INC	599.00	599.00
MANATRON INC	-	305,429.00
MANKE PROPERTIES LLC	2,549.33	4,349.33
MANOR CARE HEALTH	39,180.38	58,847.27
MANPOWER TEMPORARY SERVICES	66,608.74	146,593.42
MANUFACTURING SKILLS INSTITUTE	-	5,600.00
MAPLE STAR NEVADA INC	14,405.12	26,525.32

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VENDOR	2ND QTR	YTD TOTAL
MAR VON SENIOR CARE	\$ 3,372.00	\$ 6,744.00
MARANDA ENTERPRISES	-	99.98
MARINE SPECIALTIES	29.99	1,645.35
MARKETLAB INC	84.47	84.47
MARQUAM GROUP LTD	10,050.00	11,275.00
MARSHALLS, RENO	39.99	39.99
MARSH-MCBIRNEY INC	-	998.77
MARTIN MARIETTA MATERIALS	10,724.79	15,159.05
MARTIN, KAREN	0.50	0.50
MARTIN-ROSS & ASSOCIATES	45,573.43	70,035.43
MASTER CPE	166.60	166.60
MASTERCRAFT HARDWOOD LUMBER INC	634.86	881.78
MATRIX IMAGING SOLUTIONS INC	4,665.07	9,265.04
MAUCK, MARY J.	912.50	912.50
MAXIM HEALTHCARE SERVICES INC	6,731.00	25,016.00
MAY, LISA	2,657.50	5,082.50
MBA ARCHITECTURE & INTERIOR DESIGN	8,429.15	15,293.59
MCALLISTER, DIANE	-	81.00
MCCALL, NANETTE	-	500.00
MCDONALD'S	10.97	120.63
MCELHANEY STRUCTURAL ENGINEERS LLC	1,162.50	11,625.00
MCFSA LTD	-	1,764.00
MCKENZIE PROPERTIES	15,075.16	45,225.48
MCKESSON GENERAL MEDICAL CORP	19,425.32	21,914.05
MCKILLICAN AMERICAN INC	248.52	448.10
MCKISSOCK INC	143.96	143.96
MCLE PLUS LLC	165.00	165.00
MCM ELECTRONICS	-	36.98
MCM TECHNOLOGY	-	10,879.21
MCMMASTER-CARR SUPPLY CO	61.12	61.12
MCNULTY, MICHAEL	500.00	500.00
MCS CALIBRATION INC	118.75	118.75
MED-PASS INC	104.88	104.88
MEDSCHOOL ASSOCIATES NORTH INC	33,400.00	51,348.00
MEISER ENTERPRISES INC	15,805.14	36,878.66
MELROY ENGINEERING INC	43,270.00	54,180.00
MENANTE, FONG	22,898.00	22,898.00
MERCEY SPRINGS 152 PARTNERS LLC	34,080.60	79,521.40
MERCK SHARP & DOHME CORP	15,658.56	23,934.08
MERGENT INC	181.00	181.00
MERIAL, INC	-	132.54
MERIT NETWORK, INC.	-	395.00
MERIT OIL COMPANY	-	56.68
MERRILL, CRAIG	3,490.00	6,270.00
MERRY XRAY	-	7,083.14
MES FIRE	2,047.19	5,212.83
MESA MONITORING INC.	4,118.75	4,118.75
MESH	820.00	1,560.00
MESH CREATIVE INC	-	4,950.00
MET ONE INSTRUMENTS INC	309.25	921.00
METAL MASTERS INC	4,584.60	4,584.60
METRO FORMS INC	1,855.88	1,855.88
METROPAWN	74.50	74.50
MICHAEL CAPELLO AND ASSOCIATES INC	6,600.00	12,980.00
MICHAEL SHANE THEIS TRUST	1,400.00	1,400.00
MICHAELS	615.30	1,124.64

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VENDOR	2ND QTR	YTD TOTAL
MICROFILM PRODUCTS COMPANY	\$ 328.96	\$ 328.96
MICROFLEX CORPORATION	187.80	560.80
MIDWEST BUS PARTS INC	-	53.95
MIDWEST TAPE LLC	30,603.35	56,126.08
MILL END FABRICS INC	70.60	70.60
MILLARD, JEANA O	4,150.00	11,620.00
MILLCREEK HEALTH CENTER	9,978.40	13,953.82
MILLENIA METALS	1,060.00	1,060.00
MILLENNIUM TURF	-	725.00
MILLER, DIANE	3,805.00	6,143.00
MILLER'S SCHOOL JACKETS	29,506.00	48,316.59
MILLIMAN INC	-	7,970.00
MILNE TOWING SERVICE	2,169.00	3,144.00
MINECRAFT EDU	-	185.00
MINUTEMAN PRESS	4,282.10	4,549.59
MIRACLE PLAYGROUND SALES SOUTHWEST	-	6,415.00
MITCHELL REPAIR INFORMATION CO LLC	-	1,399.00
MITCHLAND TOOLS	303.22	652.29
MJ SYSTEMS INC	1,085.00	1,085.00
MKD CONSTRUCTION INC	69,091.00	69,091.00
MMI ENGINEERING	1,360.00	2,596.25
MOANA LANE NURSERY	835.70	6,462.42
MOBILE WELDING	-	160.00
MODEL DAIRY LLC	65,436.91	71,955.26
MODU FORM COMPANIES	-	20,525.82
MOGA, MISTY	1,900.00	3,255.00
MOLEZZO REPORTERS INC	34,035.20	58,122.30
MOLEZZO, RICHARD A. APC	19,920.84	19,920.84
MONSEN ENGINEERING SUPPLY OF RENO	21,515.90	36,335.00
MONSON, VALERIE	120.00	120.00
MONTANA ENVIRONMENTAL HEALTH ASSOCIATION	-	355.00
MONTANA GOVERNMENT ONLINE	-	125.00
MOODY'S INVESTORS SERVICE INC	-	17,500.00
MOONAMI.COM	-	3,850.00
MOONDOG MULTIMEDIA INC	-	120.00
MOORE MEDICAL GROUP LLC	5,092.92	11,399.34
MOPEC INC	471.54	1,254.17
MOPHIE	-	249.95
MORPHO TRUST USA INC	5,962.50	14,429.25
MORRIS VISITOR PUBLICATIONS, LLC	-	2,585.00
MORTECH, MFG INC	-	23,151.00
MOTEL 6	236.14	236.14
MOTION INDUSTRIES INC	101.79	475.44
MOTIVISION CORPORATE AWARDS	-	29.40
MOTOR COP SHOP INC	809.59	809.59
MOUNTAIN STATES NETWORKING	1,185.72	3,443.97
MOUNTAIN UNIFORMS	816.00	816.00
MOUNTAIN VIEW CEMETERY	1,109.00	4,577.00
MOUNTAIN VIEW HEALTH & REHAB CENTER	11,984.06	15,670.16
MOUNTAIN VIEW MORTUARY	6,088.00	15,775.25
MOUSER ELECTRONICS INC	-	92.02
MOUTRAY, MATTHEW	1,253.95	1,253.95
MPH INDUSTRIES INC	-	2,234.00
MSC INDUSTRIAL SUPPLY CO	689.22	689.22
MSDS ONLINE INC	4,136.00	4,136.00
MSM SHEET METAL & STEEL FABRICATION	1,149.59	3,520.97

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VENDOR	2ND QTR	YTD TOTAL
MT HOOD SOLUTIONS COMPANY	\$ -	\$ 6,663.75
MTA NYC TRANSIT	-	170.27
MUNICIPAL MAINTENANCE EQUIPMENT INC	21,517.16	22,162.11
MURALS YOUR WAY	680.00	680.00
MURPHY, F. KEVIN MD	6,000.00	10,000.00
MURPHY, WALT	-	1,958.10
MY COMMERCE, A DIGITAL RIVER CO.	39.00	39.00
MY HOME INC	18,555.59	35,709.63
MY NEXT CAREER PATH STAFFING, LLC.	19,008.75	41,596.08
MY WEDDING LIBRARY	450.00	450.00
NAEH	900.00	900.00
NAEYC SALES	64.00	64.00
NALS OF NEVADA	-	248.00
NAPA AUTO PARTS	12,094.96	27,519.47
NAPHCARE INC	1,949,220.42	2,828,355.58
NATIONAL ANIMAL CARE & CONTROL ASSOCIATION	2,199.75	2,199.75
NATIONAL ASSOC FOR REGULATORY ADMINISTRATION	-	85.00
NATIONAL ASSOC OF CLEAN AIR AGENCIES	-	595.00
NATIONAL ASSOC OF COUNTIES	7,305.00	7,305.00
NATIONAL ASSOC OF COUNTY AND CITY HEALTH OFFICIALS	-	1,100.00
NATIONAL ASSOC OF COUNTY RECORDERS	-	840.00
NATIONAL ASSOC OF CRIMINAL DEFENSE LAWYERS	417.00	691.00
NATIONAL ASSOC OF DRUG COURT PROFESSIONALS	1,710.00	3,110.00
NATIONAL ASSOC OF GOV DEFERRED COMP ADMINISTRATORS	600.00	600.00
NATIONAL ASSOC OF GOV WEB PROFESSIONALS	100.00	100.00
NATIONAL ASSOC OF LOCAL BOARDS OF HEALTH	400.00	800.00
NATIONAL ASSOC. OF ATTORNEYS GENERAL	110.00	110.00
NATIONAL ASSOCIATION FOR COURT MANAGEMENT	990.00	990.00
NATIONAL ASSOCIATION OF SOCIAL WORKERS	-	49.00
NATIONAL BUSINESS FURNITURE	1,213.00	3,343.00
NATIONAL BUSINESS INSTITUTE	99.00	1,169.10
NATIONAL CENTER FOR STATE COURTS	119.98	3,980.60
NATIONAL COMMISSION ON CORRECTIONAL HEALTH CARE	-	445.00
NATIONAL CONFERENCE OF STATE LEGISLATURES	-	1,663.18
NATIONAL CONSUMER LAW CENTER	740.00	740.00
NATIONAL DEFENDER INVESTIGATOR ASSOC	175.00	215.00
NATIONAL DISTRICT ATTORNEYS ASSOC	1,290.00	1,290.00
NATIONAL FIRE PROTECTION ASSOC	165.00	464.50
NATIONAL FOOD GROUP INC	-	13,240.88
NATIONAL GRANT MANAGEMENT ASSOC	249.00	249.00
NATIONAL GROUND WATER ASSOC	-	455.00
NATIONAL GUARDIAN ASSOCIATION	55.00	55.00
NATIONAL INDIAN JUSTICE CENTER	900.00	1,990.00
NATIONAL LANDSCAPE	32,664.59	62,583.39
NATIONAL MEDICAL SERVICES INC	36,164.00	86,377.00
NATIONAL MINORITY AIDS COUNCIL	650.00	650.00
NATIONAL PUBLIC EMPLOYER LABOR RELATIONS ASSOC	175.00	175.00
NATIONAL SEMINAR TRAINING	-	696.00
NATIONAL SHERIFF'S ASSOC	-	274.00
NATIONAL SIGNAL INC	4,250.10	11,249.73
NATIONAL TACTICAL OFFICERS ASSOC	300.00	2,900.00
NATIONAL TOW & ROAD SERVICE INC	231.50	615.50
NATIONAL WIC ASSOCIATION	-	50.00
NATURE CONSERVANCY	-	29,500.00
NAVEX GLOBAL INC	1,000.00	5,817.81
NEADE, ELIZABETH NICOLE	360.00	720.00

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VENDOR	2ND QTR	YTD TOTAL
NEATO PRODUCTS, LLC	\$ -	\$ 153.91
NEIDERT, DAVID K ATTORNEY AT LAW	300.00	300.00
NEIGHBORHOOD MEDIATION CENTER INC	28,187.00	51,987.00
NELSON ELECTRIC COMPANY, INC	588.73	932.59
NENZEL, CHRISTOPHER	80.00	80.00
NEOPOST LEASING INC	143.70	143.70
NETBRANDS MEDIA CORP.	-	79.13
NETSMART NEW YORK INC	19,138.21	27,244.92
NETWORK ANALYSIS SCS	47.53	47.53
NEUGEBAUER, MINDI	1,500.00	3,587.50
NEVAD GEOGRAPHIC INFORMATION SOCIETY	225.00	825.00
NEVADA ADVISORY COUNCIL FOR PROSECUTING ATTORNEYS	1,050.00	1,050.00
NEVADA APA	-	60.00
NEVADA ART BY LAVONNE	-	1,750.50
NEVADA ARTS COUNCIL	-	150.00
NEVADA ASSESSORS ASSOC	-	1,605.00
NEVADA ASSOC OF COUNTIES	-	515.00
NEVADA ASSOC OF COURT EXECS	1,220.00	1,220.00
NEVADA ASSOCIATION FOR COURT CAREER ADVANCEMENT	-	125.00
NEVADA ASSOCIATION OF COUNTIES	975.00	2,050.00
NEVADA ATTORNEYS FOR CRIMINAL JUSTICE	300.00	300.00
NEVADA BASKETBALL ACADEMY	1,500.00	3,000.00
NEVADA BLUE LTD	450.76	12,638.86
NEVADA BOARD OF MARRIAGE AND FAMILY THERAPIST EXAMINERS	750.00	750.00
NEVADA CANCER COALITION	3,000.00	5,162.50
NEVADA CHAPTER OF THE AMERICAN PLANNING ASSOCIATION	-	120.00
NEVADA COMMISSION ON ETHICS	11,845.12	11,845.12
NEVADA COMMISSION ON P.O.S.T.	-	350.00
NEVADA CONTRACT CARPET INC	420.00	420.00
NEVADA DEPARTMENT OF TAXATION	-	25.00
NEVADA DEPT OF HEALTH & HUMAN SERVICES	258,673.04	425,608.00
NEVADA DEPT OF MOTOR VEHICLES	1,185.75	1,560.25
NEVADA DEPT OF PUBLIC SAFETY	451,160.45	504,646.95
NEVADA DEPT OF TRANSPORTATION	-	7,675.73
NEVADA DIVISION OF CHILD & FAMILY SERVICES	400,612.50	1,201,837.50
NEVADA DIVISION OF ENVIRONMENTAL PROTECTION	3,000.00	23,063.08
NEVADA DIVISION OF FORESTRY	12,500.00	25,000.00
NEVADA DIVISION OF HEALTH	5,744.20	14,619.60
NEVADA DIVISION OF INSURANCE	-	6,040.00
NEVADA DIVISION OF STATE LANDS	3,400.00	3,875.00
NEVADA EMPLOYMENT TRAINING & REHABILITATION	23,712.50	51,410.95
NEVADA ENERGY SYSTEMS INC	14,148.66	20,933.52
NEVADA EXHAUST CLEANING INC	2,475.00	3,975.00
NEVADA FINE ARTS AND SCHOOL	15.00	15.00
NEVADA HUMANE SOCIETY	5,395.98	18,691.27
NEVADA LEGAL SERVICES INC	-	27,500.00
NEVADA LEGISLATIVE COUNSEL BUREAU	205.51	1,238.31
NEVADA LIBRARY ASSOC	625.00	625.00
NEVADA MOTOR TRANSPORT ASSOCIATION	-	700.00
NEVADA MULTIMEDIA PRODUCTIONS	4,875.00	4,875.00
NEVADA MUSEUM OF ART	-	175.00
NEVADA OFFICE MACHINES INC	20,643.26	37,717.67
NEVADA OVERHEAD DOOR	2,270.00	2,270.00
NEVADA POWER PRODUCTS INC	90.20	90.20
NEVADA PREFERRED HEALTHCARE PROVIDERS LLC	12,474.30	24,832.50
NEVADA PRESORT & MAIL MARKETING INC	2,478.21	3,372.85

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VENDOR	2ND QTR	YTD TOTAL
NEVADA PUBLIC HEALTH ASSOCIATION	\$ -	\$ 595.00
NEVADA PUBLIC HEALTH FOUNDATION	-	9,412.56
NEVADA RUBBER STAMP CO INC	3,105.45	7,437.05
NEVADA SEAL & PUMP	2,299.53	2,299.53
NEVADA SECRETARY OF STATE	105.00	610.00
NEVADA SHERIFF'S & CHIEFS' ASSOC	450.00	925.00
NEVADA SOCIETY OF CERTIFIED PUBLIC ACCOUNTANTS	-	756.00
NEVADA STATE - DEBT SERVICE PAYMENTS	-	1,199,058.96
NEVADA STATE DEPT OF CONSERVATION	180.00	488.97
NEVADA STATE ATTORNEY GENERAL	-	42,200.00
NEVADA STATE BOARD OF ACCOUNTANCY	150.00	150.00
NEVADA STATE BOARD OF ARCHITECTURE	150.00	150.00
NEVADA STATE BOARD OF EXAMINERS FOR SOCIAL WORKERS	3,000.00	4,650.00
NEVADA STATE DEPT OF AGRICULTURE	758.00	1,458.00
NEVADA STATE OFFICE OF VITAL RECORDS	38,155.00	86,201.00
NEVADA STATE SURPLUS PROPERTY	1,093.16	1,802.27
NEVADA STATE TREASURER	2,024,342.68	2,820,269.71
NEVADA TAHOE CONSERVATION DISTRICT	-	6,065.72
NEVADA TOWING INC	-	40.00
NEVADA WATER RESOURCES ASSOC	393.75	937.50
NEVADA WOLF SHOP 2	-	96.84
NEVADA YAMAS CONTROLS INC	590.36	640.36
NEVADA, STATE DEPT OF CORRECTIONS	25.80	65.40
NEVADA, STATE OF	2,509.70	667,555.65
NEVADA, STATE OF - BOARD OF VETERINARY MEDICAL EXAMINERS	2,675.00	2,675.00
NEVADA, STATE OF - PUBLIC EMPLOYEES BENEFITS PROGRAM	61,075.03	131,206.71
NEVADANETWO	175.00	550.00
NEW DIMENSIONS, INC.	1,017.00	1,017.00
NEW ENGLAND INTERSTATE WATER POLLUTION CONTROL COMMISSION	-	950.00
NEW ENGLAND LAWPRESS AND DUNELAND PRESS	-	175.75
NEW LINE MEDICAL INC	5,063.79	5,063.79
NEW LONDON TECHNOLOGY INC	2,414.57	27,944.90
NEWFIELDS COMPANIES LLC	181,484.61	219,765.12
NEWMARKER LAWN AND GARDEN, LLC	-	845.25
NEWSPAPERARCHIVE.COM	-	99.95
NICHOLS CONSULTING ENGINEERS	15,216.40	74,963.28
NICP	1,200.00	1,200.00
NIELSEN, EARL S PHD	1,550.00	2,450.00
NINECARIBOU PRODUCTIONS, LLC	-	600.00
NISSAN OF RENO	-	15.61
NOEDEL SCIENTIFIC	2,354.70	2,354.70
NOR-CAL CONTROLS INC	128.80	128.80
NORDISCO CORP	-	28.25
NOREEN, MICHELE DVM	2,560.00	5,820.00
NORTH AMERICAN EMBROIDERY	434.42	824.36
NORTH LAKE TAHOE FIRE DISTRICT	9,123.48	14,818.78
NORTH VALLEYS HARDWARE INC	115.30	139.10
NORTHERN NEVADA BLUEGRASS ASSOC	-	119.00
NORTHERN NEVADA CHAPTER ASSOC OF GOV ACCOUNTANTS	298.00	298.00
NORTHERN NEVADA CHAPTER ICBO	1,500.00	1,500.00
NORTHERN NEVADA EVALUATION CENTER INC	3,500.00	6,625.00
NORTHERN NEVADA HOPES	36,237.39	41,854.56
NORTHERN NEVADA INTERNATIONAL CENTER	1,080.00	3,980.88
NORTHERN NEVADA MEDICAL CENTER PHARMACY	1,492.50	2,582.50
NORTHERN NEVADA MEMORIAL SOCIETY	3,534.00	11,376.00
NORTHERN NEVADA PRIDE	-	45.00

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VENDOR	2ND QTR	YTD TOTAL
NORTHWEST PARTNERS	\$ 827.50	\$ 827.50
NORTON SOFTWARE	99.99	144.98
NOTARY SUPERSTORE	175.50	175.50
NOTRE DAME JOURNAL OF LEGISLATION	-	20.00
NOTTINGHILL GATE LLC	-	840.00
NOVI & WILKIN ATTORNEYS AT LAW	700.00	3,500.00
NSDAI	-	425.00
NTC A LIMITED LIABILITY CO	8,990.00	15,440.00
NUIX NORTH AMERICAN	4,990.00	7,615.00
NURTURINGNE	-	30.00
NUTTON, DOUGLAS ESQ	4,300.00	5,900.00
NV ENERGY	847,713.35	1,758,093.58
NV STATE BOARD OF NURSING	100.00	100.00
NYC LIMO SERVICE	-	59.40
OAKES, JUSTIN E	2,800.00	13,840.50
O'BRIEN ROGERS & CROSBY	6,963.00	8,634.00
O'BRIEN'S MOVING & STORAGE INC	3,928.48	18,228.48
OCEANEERING INTERNATIONAL, INC	-	640.00
OCLC INC	217.88	5,088.04
O'DONOHUE, WILLIAM	-	4,037.50
OFF BROADWAY SHOE WHSE-SPARKS	84.99	84.99
OFFICE DEPOT	5,360.32	11,388.51
OFFICE PLUS OF NEVADA	40.00	265.00
OFFICEMAX	67,652.77	118,079.60
OHLSON, JOHN	8,630.00	21,432.00
OLADE, GINA	1,000.00	1,000.00
OLD NAVY	298.31	601.80
OLD STONE HOUSE GIFT & GARDEN	-	220.99
OLIVER PACKAGING AND EQUIPMENT	33,836.83	39,614.04
OMBOLI, FRANK	444.80	444.80
OMNICARE INC	767.17	1,372.83
OMNIGRAPHICS	409.25	491.10
ON POINT TRANSLATIONS LLC	225.00	1,012.50
ON THE SIDE GRAPHICS	-	130.00
ON THE WALL	1,750.00	1,750.00
ONE STEP AHEAD	-	49.90
ONLINE TRAINING SYSTEM, LLC	-	39.95
ONSITE WASTEWATER MEGA CONFERENCE	349.00	349.00
OPEX CORPORATION	-	10,848.19
OPTIONS DIVERSIONARY PROGRAMS LLC	402.00	402.00
ORANGE TREE PRODUCTION STUDIO LLC	-	5,000.00
O'REILLY AUTOMOTIVE INC	21,898.50	43,216.92
O'REILLY MEDIA INC	185.22	968.13
ORIENTAL TRADING CO INC	3,802.30	4,180.17
ORIGINAL SOURCE & CHINA STAR USA	201.76	201.76
ORLICH, DORI	7,843.00	10,691.00
OSH KOSH	-	292.93
OSI BATTERIES	159.94	159.94
OSIER-TATAR, DANIELLE	1,000.00	1,000.00
OUT OF THE BOX	90.00	90.00
OUTLIER TECHNOLOGIES INC	-	11,400.00
OVERDRIVE INC	61,140.04	91,152.47
OVERHEAD DOOR COMPANY OF SIERRA NEVADA	496.50	496.50
OVERSTOCK.COM	-	79.99
OWEN BROTHERS PUMP	-	455.00
OWEN EQUIPMENT SALES	2,798.12	19,215.79



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VENDOR	2ND QTR	YTD TOTAL
OXBORROW TRUCKING INC	\$ 814.00	\$ 4,468.50
PAC WEST HELICOPTERS	-	3,087.03
PACER SERVICE CENTER	200.70	470.20
PACESETTER ENTERPRISES	200.00	200.00
PACIFIC CONCEPTS	6,223.00	10,606.75
PACIFIC FLOORING SUPPLY INC	72.48	72.48
PAC-SUPPLY	-	11.85
PADHOLDER	-	292.82
PAGE DNA INC	-	8,400.00
PAIVA MD	125.00	125.00
PALACE STATION	66.08	66.08
PANDA INC	439.51	1,017.98
PAPE MACHINERY	12,796.20	19,811.45
PAPER PLUS	1,116.80	1,369.07
PAR ELECTRICAL CONTRACTORS INC	-	531.67
PARAGARD DIRECT	2,333.40	2,333.40
PARENT TEACHER AIDS	-	84.90
PARTY AMERICA	-	11.91
PARTY CITY CORPORATION	228.25	228.25
PATAGONIA HEALTH INC.	9,995.00	9,995.00
PATTERSON MEDICAL SUPPLY INC	84.85	84.85
PATTERSON VETERINARY SUPPLY INC	10,693.92	19,525.46
PAYLESS SHOE SOURCE	737.07	2,063.10
PAYPAL	-	30.00
PDH ACADEMY LLC	149.00	149.00
PDM STEEL SERVICE CENTER	-	240.27
PEAK DEMOCRACY INC	-	6,000.00
PEAK SCIENTIFIC INC	-	1,109.83
PEDIATRIC FORENSIC SERVICES	12,125.00	16,025.00
PEERLESS CLEANERS INC	46.00	179.00
PEGS GLORIFIED HAM & EGGS	33.10	33.10
PELLA DOORS & WINDOWS OF NORTHERN CALIFORNIA	-	105.00
PENTON MEDIA PUBLICATION	141.96	141.96
PEPPERMILL	9,812.35	9,812.35
PERFORMANCE PARTS EXPRESS	-	2,606.84
PERKIN ELMER GENETICS INC	250.00	350.00
PERKIN ELMER INSTRUMENTS	-	12,434.00
PERRIS, ANDREW	-	1,235.00
PERSONALIZED PAPER MFG GROUP	89.00	89.00
PESTMASTER SERVICES INC	1,000.00	1,000.00
PETCO ANIMAL SUPPLIES INC	274.22	710.82
PETEDGE	287.85	432.66
PETERBILT TRUCK PARTS & SERVICE	227.94	262.28
PETRO CENTER	-	75.50
PETTY & ASSOCIATES INC	2,756.00	3,096.00
PFM ASSET MANAGEMENT LLC	55,139.13	157,038.58
PHOTOBOOTH SUPPLY CO.	-	24,900.00
PIASECKI, MELISSA MD	-	8,850.00
PICTOMETRY INTERNATIONAL CORP	-	112,417.75
PINNACLE PUBLIC FINANCE - DEBT SERVICE PAYMENTS	-	171,875.70
PITNEY BOWES INC	14,003.66	18,320.39
PIZZA HUT	146.75	146.75
PLAMETRICS	200.00	200.00
PLAZA HOTEL-CARSON CITY	-	1,120.00
PLIXER INTERNATIONAL INC	2,599.00	2,599.00
PLUMAS-SIERRA RURAL ELECTRIC	526.69	1,057.57
PNEUMATIC TUBE CARRIER	-	281.20
PODS	2,939.83	7,901.66
POGGEMEYER DESIGN GROUP INC	32,257.50	62,122.50

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VENDOR	2ND QTR	YTD TOTAL
POLICE STORE	\$ 2,849.76	\$ 2,975.39
POLYLINE CORPORATION	246.74	246.74
PONCE-MORALES, JULIO A	80.00	160.00
PORT SUPPLY	-	28.98
PORTER LEE CORPORATION	-	131,200.00
POSTAL SUPPLIES	470.00	470.00
POTTERS INDUSTRIES LLC	12,060.00	12,060.00
POUPENEY, SANDRA M	1,000.00	2,000.00
POWER ACCESS CORPORATION	-	90.00
POWERCOMM SOLUTIONS INC	24,482.17	30,057.37
PRACTICING LAW INSTITUTE	262.50	262.50
PRAXAIR DISTRIBUTION INC	3,392.43	3,604.38
PRECISION FULL SERVICE SALON	138.00	138.00
PRECISION HELIPARTS	1,850.00	1,850.00
PRECISION ROLLER	1,261.83	1,261.83
PREFERRED PUMP & EQUIPMENT LP	-	136.80
PREMIER BIOTECH INC	138.35	4,812.32
PREMIER TABLE LINENS	886.14	886.14
PRESSTEK INC	-	1,207.14
PRESTON BASS INTERPRETING	-	200.00
PREZI INC	-	159.00
PRICE, MARGARET M.	2,137.50	2,137.50
PRINCE, VICKIE	8,875.00	14,375.00
PRIORITY DISPATCH CORP	19,573.00	22,321.60
PRIORITY DISPATCH CORP	143.00	143.00
PRISM SYSTEMS CORPORATION	9,102.50	101,802.50
PRITCHETT EYE CARE ASSOC	100.00	210.40
PRO AV AND ELECTRONICS	104.77	183.15
PRO FLOW DYNAMICS	-	117.05
PRO STUDIO CONNECTION	833.51	833.51
PRO-BUILT TOOLS	-	2,598.00
PROFESSIONAL CLEANERS	30.00	30.00
PROFESSIONAL EDUCATION SYSTEMS INC.	125.10	125.10
PROFESSIONAL PIPE SERVICES	67,288.29	67,288.29
PROFORCE LAW ENFORCEMENT	10,966.91	113,180.06
PROGRESSIVE PEST MANAGEMENT LLC	900.00	2,400.00
PROGRESSIVE PRINT SOLUTIONS	302.71	1,673.48
PROJECTORPEOPLE.COM	-	1,007.98
PROMEGA CORPORATION	63,720.90	63,720.90
PROPARK AMERICA WEST	13,521.60	18,259.05
PROPERTY RECORDS INDUSTRY ASSOC	650.00	985.00
PROQUEST INFORMATION AND LEARNING	23,670.00	24,772.00
PROTO FAB INC	1,601.25	1,601.25
PROUGH, GREGORY ALLEN	240.00	480.00
PUB N' SUB	420.15	420.15
PUBLIC AGENCY TRAINING COUNCIL	700.00	725.00
PUBLIC CONSULTING GROUP INC	2,194.00	7,854.00
PUBLIC EMPLOYEES' RETIREMENT SYSTEM (GROUPED)	11,701,445.94	24,848,238.26
PUBLIC FINANCIAL MANAGEMENT INC	-	10,000.00
PUBLIC HEALTH FOUNDATION	-	275.00
PUBLIC RELATIONS SOCIETY OF AMERICA	360.00	360.00
PUBLIC RESTROOM COMPANY	114,468.00	139,463.00
PUBLIC STORAGE	159.50	405.50
PUBLIC SURPLUS	-	50.00
PULIOD, MARGARET	113.20	113.20
PULIZ MOVING & STORAGE	805.00	1,517.50

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PULMONARY MEDICINE ASSOCIATES	\$ 3,600.00	\$ 4,800.00
PURCELL TIRE & RUBBER	72,070.79	148,252.42
PUTNAM, SUSAN D.	1,050.00	1,050.00
PUTUMAYO MUSIC WORLD	-	292.59
PYRAMID KEY COMPANY	117.50	117.50
PYRAMID LAKE PAIUTE TRIBE	1,500.00	1,500.00
PYRAMID TECHNOLOGY SERVICES INC	1,994.00	19,901.00
Q&D CONSTRUCTION INC	1,066.63	25,673.83
QIAGEN INC	11,777.59	24,699.58
Q-MATIC CORPORATION	-	1,801.47
QUAL ECON USA INC	328,078.88	584,278.42
QUALITY BOOKS INC	-	220.10
QUALITY FORENSIC SCIENCE CONSULTING	-	40,000.00
QUALLS, LAW OFFICES OF THOMAS L	27,314.74	54,214.74
QUALTRAX INC	9,187.60	9,187.60
QUALTRICS LLC	1,497.00	1,497.00
QUANTIMETRIX	177.97	177.97
QUANTUM ANALYTICS	29,455.23	68,728.87
QUEST COUNSELING & CONSULTING	86,974.30	218,946.37
QUEST DIAGNOSTICS INC	582.92	2,189.68
QUICK MEDICAL	203.16	203.16
QUICK PRINT	60.00	60.00
QUICK SPACE	4,333.10	10,994.18
QUICK WASH III	1,078.90	2,603.37
QUIRK, DENISE F M.A.	-	300.00
R & E FASTENER CO INC	714.65	1,063.08
R & R PRODUCTS INC	1,879.55	1,879.55
R & S NORTHEAST LLC	2,920.00	5,475.00
R CONSTRUCTION	57,716.38	76,018.78
R.C. WILLEY HOME FURNISHINGS	1,909.94	5,440.19
R.O. ANDERSON ENGINEERING, INC.	-	1,540.20
RACO INDUSTRIES LLC	106.52	215.52
RADCO COMMUNICATIONS LLC	9,380.00	9,380.00
RADIATION DETECTION CO	1,089.00	1,089.00
RADIO SHACK	92.91	157.31
RADIOLABS, INC.	551.90	551.90
RAGLEN SYSTEM BALANCE INC	-	575.00
RAIL CITY CARWASH	409.50	1,949.50
RAIL CITY GARDEN CENTER INC	786.27	1,969.98
RAIN FOR RENT	13,583.80	13,583.80
RAINBOW PRINTING & OFFICE SUPPLY	8.95	128.85
RAININ INSTRUMENT LLC	1,780.00	5,470.00
RALEYS	724.33	1,414.90
RALSTON FAMILY PHYSICIANS	29.39	29.39
RANDOLPH, KATHY	90.00	240.00
RANSHU INC	-	2,756.34
RAPISCAN SYSTEMS INC.	-	3,521.00
RAPSCALLION	156.33	156.33
RAVEN PATHOLOGY SERVICES PLLC	16,800.00	16,800.00
RAY ALLEN PROFESSIONAL K-9 EQUIPMENT	664.46	1,182.87
RAY HEATING PRODUCTS INC	297.43	7,119.12
RAYMOND JAMES & ASSOCIATES, INC.	-	4,145.00
RC APPLIANCE REPAIR	89.00	89.00
READINESS GROUP LLC	-	4,750.00
READSQUARED HOSTING SERVICE	1,575.00	1,575.00
READY AMERICA INC	-	245.00

**Washoe County, Nevada**  
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VENDOR	2ND QTR	YTD TOTAL
REAGAN, STEPHEN T	\$ 26,240.94	\$ 52,345.46
REAGENTS	88.12	284.09
REAL DEAL LLC	-	195.00
REALTY BOULEVARD LLC	3,614.67	6,587.67
RECORDED BOOKS LLC	15.90	15.90
RECREATION SUPPLY COMPANY	-	15,060.60
RED PLANET	-	46.99
REDI GRO CORPORATON	920.00	920.00
REDVECTOR.COM, LLC	-	119.88
REDWOOD BIOTECH	1,372.57	2,435.57
REDWOOD TOXICOLOGY LABORATORY	11,313.53	32,135.51
REED, EDWARD T	-	300.00
REFRIGERATION SUPPLIES DISTRIBUTOR	6,244.89	13,982.06
REFUND VENDORS (GROUPED)	77,954.77	187,919.13
REGENT CARE CENTER	37,285.55	48,609.15
REGIONAL EMERGENCY MEDICAL SERVICES	1,265.00	1,555.00
REGIONAL PROPERTIES INC.	550.00	550.00
REGIONAL PUBLIC SAFETY TRAINING CENTER	-	801.77
REGIONAL TRANSPORTATION COMMISSION	18,870.33	50,167.30
REGISTRAR OF VOTERS POLL WORKERS (GROUPED)	-	-
REI	30.00	552.25
REIMBURSEMENTS (GROUPED)	42,473.59	89,235.96
RELIANCE LABEL SOLUTIONS	-	684.29
RELM WIRELESS CORP	725.26	725.26
RELYCO SALES INC	-	613.78
RENO ACES	150.00	800.00
RENO BLINDS & REPAIR	-	80.00
RENO BRAKE INC	711.91	2,068.69
RENO BUSINESS INTERIORS INC	11,176.11	51,691.62
RENO CARSON MESSENGER SERVICE INC	3,625.99	7,211.98
RENO CIRCUIT BREAKER	547.67	723.67
RENO CONCRETE INC	3,800.00	24,334.00
RENO CYCLES & GEAR	1,638.19	2,263.98
RENO DIAGNOSTIC CENTERS RADIOLOGY CONSULTANTS, LLC	-	663.00
RENO DODGE SALES INC	-	2,596.57
RENO DRAIN OIL SERVICES	388.75	428.75
RENO FIRE DEPARTMENT	-	492.48
RENO FORKLIFT INC	414.43	658.67
RENO GAY PRIDE LLC	-	145.00
RENO GAZETTE-JOURNAL	320.44	320.44
RENO GUNS	-	107.92
RENO GUNS & RANGE	-	4,450.00
RENO HEARING CENTER	85.00	85.00
RENO HOUSING AUTHORITY	-	1,631.91
RENO MATTRESS CO INC	1,280.00	2,090.00
RENO MOTORSPORTS	55.80	55.80
RENO NEWS & REVIEW	-	12,000.00
RENO NEWSPAPERS INC	16,275.01	38,195.28
RENO PAINT MART INC	4,559.21	7,425.60
RENO RADIOLOGICAL ASSOCIATES CHTD	1,280.02	2,340.94
RENO RENDERING	605.00	890.00
RENO ROCK TRANSPORT LLC.	-	240.00
RENO SALVAGE COMPANY	24.60	191.52
RENO TAHOE SPECIALTY INC	-	197.92
RENO TOYOTA	179.00	244.83
RENO VALLEY ASSISTED LIVING & RETIREMENT CENTER	22,340.50	44,494.81

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VENDOR	2ND QTR	YTD TOTAL
RENO WINDUSTRIAL COMPANY	\$ 176.00	\$ 360.58
RENO-SPARKS CAB COMPANY	25.10	25.10
RENO-SPARKS RV & AUTO SERVICE	-	8,583.20
RENO-TAHOE AIRPORT AUTHORITY	151.00	221.00
RENO-TAHOE OPEN FOUNDATION	-	10,000.00
RENOWN	45,213.86	69,663.13
RENOWN HEALTH FOUNDATION	-	13,122.00
RENOWN HOME HEALTH CARE	1,000.00	1,000.00
RENOWN REGIONAL MEDICAL CENTER	500.00	1,000.00
RENSHAGEN-HERNANDEZ, OLIVIA	-	244.55
RESCO/CRESCO	2,823.51	6,403.16
RESEARCH TRIANGLE INSTITUTE INTERNATIONAL	192.00	317.50
RESIDENCE INNS COLORADO SPRINGS SOUTH	617.36	617.36
RESTEK CORPORATION	2,435.57	2,435.57
RESTITUTION (GROUPED)	13,750.81	26,521.74
REV 3 IMAGING	439.96	1,061.54
REYMAN BROTHERS CONSTRUCTION	74,745.27	74,745.27
RF MACDONALD COMPANY	-	3,312.68
RFI ENTERPRISE INC	11,780.01	29,348.01
RICHARD'S QUICKMASTER REPAIR	-	100.00
RICHARDSON, KRISTEN E. FNP PLLC	1,461.00	3,105.00
RICK'S AEC REPROGRAPHICS	14,320.25	14,611.30
RICOH AMERICAS CORPORATION	5,893.06	13,370.22
RIDGE HOUSE	300.00	300.00
RIE BONHAM, PAULA	-	1,440.00
RILEY, BRADLEY E	1,062.00	2,257.00
RILITE AGGREGATE CO	-	280.00
RISTENPART, THERESA	11,645.00	72,857.00
RIVERSIDE COUNTY SHERIFF'S DEPT	788.00	788.00
RIZNO UNIFORM DIVISION	-	89.80
RJ LEE SOLUTIONS LLC	-	1,531.00
RLI INSURANCE COMPANY	2,150.00	2,550.00
RM LLC	-	5,090.00
ROAD RIDER OF RENO LTD.	975.24	975.24
ROBERT COX ENTERPRISES	2,015.00	3,517.50
ROCCO LOVETERE	165.00	165.00
ROCKWOOD INC	956.00	956.00
ROCKY MOUNTAIN FLEET MANAGEMENT ASSOC	-	399.00
ROCKY MOUNTAIN INFORMATION NETWORK	-	250.00
ROGINA, JULIUS M PHD	5,735.00	14,989.00
ROHAN RANCH, INC	-	1,200.00
RON SMITH & ASSOCIATES INC	1,825.00	2,425.00
ROOTERMAN PLUMBING INC.	-	558.00
ROSEGAL.COM	26.24	26.24
ROSENTHAL, LESLIE R	340.30	1,203.20
ROSEWOOD PARK APTS LLC	-	1,598.00
ROSEWOOD, INC.	841.00	841.00
ROSS BURKE AND KNOBEL INC	14,171.00	18,612.00
ROSS EQUIPMENT COMPANY INC	5,208.50	10,054.53
ROSS STORES INC	941.08	2,887.45
ROSS, JESSIE	-	80.00
ROTTER INVESTMENTS	70,791.50	156,147.00
ROTH, MICHAEL V	3,300.00	6,000.00
ROUND TABLE PIZZA	77.95	77.95
ROUND WORLD PRODUCTS	-	413.60
ROUNDPOINT MORTGAGE SERVICING CORP	-	4,200.00

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VENDOR	2ND QTR	YTD TOTAL
ROWAN, JULIE	\$ 3,828.50	\$ 6,719.00
ROYAL CANVAS	-	858.41
ROYAL OAK APARTMENTS	-	300.00
ROYAL WHOLESALE ELECTRIC	66.51	182.15
RR DONNELLEY	6,173.54	6,173.54
RUBALD, ELVIA	1,429.50	1,429.50
RUBBER CAL ENGINEERED ELASTOMERS & WEAR PARTS	3,367.34	3,367.34
RUBBERSTAMPS.NET	-	15.45
RUBINSTEIN, GARRY	1,150.00	2,375.00
RUE21	175.91	175.91
RUIZ DE MACIAS, LAURA MARIBEL	1,155.00	2,310.00
RULON, PHILLIP & SHIRLEY	-	2,200.00
RURAL TELEPHONE COMPANY	456.84	859.20
SACRAMENTO SUPERIOR COURT	278.50	278.50
SACRAMENTO, COUNTY OF	1,140.87	1,866.89
SAFARI STORES	-	15.06
SAFARILAND LLC	291.96	1,056.96
SAFE GUARD RESTORATION, INC.	-	23,933.34
SAFEGUARD WEB & GRAPHICS	26,619.39	45,978.25
SAFEKIDSWAS	-	50.00
SAFETY COMPANY	200.00	200.00
SAFETY KLEEN CORP	4,407.77	9,362.01
SAFETY ON SITE	583.35	1,084.27
SAFEWAY SIGN COMPANY	-	6,320.00
SAFEWAY STORES	340.40	350.40
SAINT PAULS HOME CARE	2,469.00	4,938.00
SAK N SAVE	7.35	207.57
SALAM INTERNATIONAL INC	651.79	5,719.83
SALARIES AND WAGES (GROUPED)	49,921,934.89	96,057,751.61
SALCEDO, FIDEL	273.17	819.51
SALT LAKE WHOLESALE SPORTS	5,142.52	9,227.42
SAMCO WHOLESALE SALES, INC	-	3,033.50
SAMS CLUB DIRECT	508.98	508.98
SAMS SPARKLE SHOP	150.00	150.00
SAN BERNARDINO CO HUMAN RESOURCES	-	1,700.00
SAN FRANCISCO CHRONICLE	542.60	542.60
SAN JOAQUIN COUNTY SUPERIOR COURT	56.00	114.50
SANDELL'S LTD	54.46	108.92
SANDS REGENCY HOTEL CASINO	-	36.04
SANI HUT COMPANY INC	2,625.00	10,734.36
SANITATIONTOOLS.COM LLC	-	929.87
SANOFI PASTEUR INC	781.67	10,515.13
SANS INSTITUTE	5,376.34	5,376.34
SANTA CLARA COUNTY	-	82.00
SANTA CLARA VALLEY MEDICAL	1,142.00	1,142.00
SAP PUBLIC SERVICES INC	-	136,820.42
SATCOM GLOBAL INC	-	3,150.00
SATTLER, SARA E	120.00	120.00
SATWORX	221.04	331.56
SAVAGE, WILLIAM L.	-	3,249.70
SAVEMART	59.17	217.57
SAWDUST ALPACAS	-	150.00
SAWTOOTH SNOW & ICE LLC	6,560.18	7,714.35
SCANTRON CORPORATION	7,349.00	7,349.00
SCENTSY INC.	-	67.50
SCHEELS	286.39	686.38

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VENDOR	2ND QTR	YTD TOTAL
SCHERING-PLOUGH HOME AGAIN LLC	\$ -	\$ 7,500.00
SCHLEICH USA INC	520.50	520.50
SCHNEIDER ELECTRIC IT USA, INC.	-	4,950.00
SCHOOL OUTFITTERS LLC	590.43	590.43
SCHREINERT, TAMATHA	5,000.00	9,520.00
SCHROEDER, JOHN (JACK)	819.51	2,348.08
SCHUMACHER, DEBORAH E.	-	4,350.00
SCOLARI'S FOOD & DRUG COMPANY	573.13	1,234.56
SCOTIA CONSULTING	-	11,264.00
SCOTLAND YARD SPY SHOP	206.95	206.95
SCOTT PATTON	-	3,183.00
SCRAM OF NEVADA	386.45	386.45
SEARCHINSTITUTESTORE.COM	-	35.20
SEARS ROEBUCK AND COMPANY	1,022.95	1,022.95
SECURITY IMAGING CORPORATION	-	162.10
SELECTRON TECHNOLOGIES INC	13,900.00	13,900.00
SELF FUNDED HEALTH INSURANCE CLAIMS & ADMIN. (GROUPED)	4,244,067.62	8,543,374.50
SENIOR SPECTRUM NEWSPAPERS INC	1,080.00	2,885.00
SENIORS IN SERVICE	2,250.00	24,250.00
SENTINEL OFFENDER SERVICES LLC	3,276.66	5,351.49
SEQUEL ALLIANCE FAMILY SERVICES LLC	62,274.00	97,723.25
SEROLOGICAL RESEARCH INSTITUTE	363.02	363.02
SERVER SUPPLY.COM INC	1,620.00	3,283.20
SERVER TECH SOLUTIONS, INC	-	113.54
SERVICE WEST ELECTRONIC REPAIR	-	40.00
SERVICEMASTER FIRST RESPONSE	-	1,665.48
SERVPRO OF RENO E/C SPARKS	10,925.86	10,925.86
SERVPRO OF RENO SOUTHWEST	13,126.50	13,126.50
SETTLEMENT (GROUPED)	21,858.69	33,829.29
SEWER EQUIPMENT COMPANY OF AMERICA	-	318.22
SEXTON, STEVEN L LTD	5,600.00	10,600.00
SHABER AVENUE AUTO BODY INC	13,140.00	16,486.87
SHAHRAHANI & ASSOCIATES LLC	660.00	660.00
SHAMUS ENTERPRISES INC	-	800.00
SHARP REPORTING SERVICES	15,373.05	22,288.10
SHASTA ELEVATOR CO	-	1,379.50
SHEA, GERALD F., JR.	80.00	80.00
SHELL OIL COMPANY	128.29	402.86
SHELLY'S HARDWARE	10.98	10.98
SHERMAN & HOWARD LLC	123,432.31	123,432.31
SHERWIN WILLIAMS COMPANY	34,718.75	34,718.75
SHERWOOD FOREST APARTMENTS	-	325.00
SHI INTERNATIONAL CORP	9,229.00	260,335.50
SHOMER, ROBERT WM., PH.D.	2,000.00	2,000.00
SHRED-IT RENO	36.00	83.00
SHULMAN, ROGERS, GANDAL, PORDY & ECKER, P.A.	1,497.50	2,634.30
SHUTTERSTOCK INC	39.00	39.00
SI LEGACY FLOOR FINISHING	19,500.00	19,500.00
SIEGEL SUITES NEVADAN	529.47	529.47
SIENA HOTEL SPA CASINO	-	185.60
SIERRA ASSOC OF FOSTER PARENTS	27,223.00	34,543.00
SIERRA BOAT COMPANY INC	464.67	5,993.44
SIERRA BUILDERS OF NEVADA	-	7,880.00
SIERRA CHEMICAL COMPANY	640.85	9,492.03
SIERRA COMPUTER GROUP	3,603.00	7,206.00
SIERRA CONTRACTORS SOURCE	38.61	106.50

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VENDOR	2ND QTR	YTD TOTAL
SIERRA CONTROLS LLC	\$ 1,274.13	\$ 13,688.49
SIERRA DIESEL INJECTION INC	140.00	385.00
SIERRA DIVING CENTER	-	5,108.00
SIERRA ELECTRONICS INC	555.00	555.00
SIERRA FEED & SADDLERY	398.80	415.20
SIERRA FILTRATION PRODUCTS INC	3,940.15	7,788.64
SIERRA FREIGHTLINER	360,388.70	363,308.43
SIERRA FUEL CO	-	3,519.50
SIERRA GOLF CART & AUTO	332.06	477.98
SIERRA INVISIBLE SHIELD	1,350.00	1,350.00
SIERRA MAINTENANCE INC	-	1,000.00
SIERRA MANOR APARTMENTS INC	-	376.00
SIERRA MEMORIAL GARDENS INC	-	1,464.00
SIERRA MOUNTAIN BEHAVIOR CONSULTING	4,631.00	10,676.00
SIERRA MOVING SYSTEMS INC	700.00	700.00
SIERRA NEVADA AD PARTNERS	-	100.00
SIERRA NEVADA CHAPTER OF ARMA INTERNATIONAL	60.00	300.00
SIERRA NEVADA CONSTRUCTION INC	875,620.00	3,120,794.16
SIERRA NEVADA EQUIPMENT INC	773.00	1,648.00
SIERRA NEVADA MEDIA GROUP	-	199.00
SIERRA NEVADA PRSA	50.00	50.00
SIERRA OFFICE SOLUTIONS	78,914.34	144,565.61
SIERRA PACIFIC TURF SUPPLY INC	54,318.10	87,564.09
SIERRA PHARMACY	25.00	25.00
SIERRA PSYCHOLOGICAL ASSOCIATES	7,125.00	11,125.00
SIERRA PSYCHOLOGICAL TESTING & ASSESMENTS	990.00	2,970.00
SIERRA REGIONAL CENTER DIVISION OF MENTAL HEALTH	-	70,125.35
SIERRA REPAIR & SHARPENING INC	10,486.68	12,155.79
SIERRA SENIOR SERVICES	2,536.10	3,586.60
SIERRA SERVICE ENTERPRISES INC	283.75	755.25
SIERRA STATE PARKS FOUNDATION	-	145.78
SIERRA TYPEWRITER COMPANY	-	553.50
SIERRA VETERINARY HOSPITAL	-	450.00
SIERRA VETERINARY SPECIALISTS	1,500.88	4,073.97
SIERRA WATER GARDENS	-	25.00
SIERRA WELDING SUPPLY CO	2,739.67	3,156.13
SIERRA WINDOW FASHIONS & TINT	1,713.50	4,001.50
SIGMA-ALDRICH INC	531.90	2,696.63
SIGNS BY TOMORROW	213.75	213.75
SILK OUTLETS	149.97	149.97
SILVER DOLLAR MOTOR	193.00	193.00
SILVER KNOLLS MUTUAL WATER COMPANY	10,591.26	29,759.77
SILVER LEGACY	703.00	703.00
SILVER PEAK ON THE RIVER	-	726.88
SILVER STATE ANALYTICAL LABS INC	3,530.00	3,530.00
SILVER STATE BARRICADE & SIGN INC	925.64	16,004.27
SILVER STATE FAIR HOUSING COUNCIL	4,465.32	9,465.32
SILVER STATE FORKLIFT	8,950.00	8,950.00
SILVER STATE HEATING & AIR CONDITIONING	4,054.50	4,054.50
SILVER STATE INDUSTRIES	2,125.50	4,485.00
SILVER STATE INTERNATIONAL INC	37,004.82	67,452.97
SILVER STATE MEDICAL CONSULTANTS	-	13,400.00
SILVER STATE SCREENING INC	647.40	647.40
SILVER STATE TOWING OF NO NEVADA	160.00	160.00
SILVERADO AVIONICS INC	-	2,586.45
SILVERCENTE	-	46.98



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VENDOR	2ND QTR	YTD TOTAL
SIMON, PAMELA	\$ -	\$ 307.55
SIMPLE CREMATION INC	3,528.00	6,078.00
SIMPLEXGRINNELL LP	48,267.33	74,653.85
SINNETT CONSULTING SERVICES LLC	600.00	600.00
SIRCHIE FINGER PRINT LABORATORIES	383.65	7,505.00
SIRIUS GOLF ADVISORS, LLC	1,500.00	1,500.00
SITE IMPROVEMENT INC	3,200.00	3,200.00
SK PROPERTIES LLC	283.00	283.00
SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	4,910.49	5,093.44
SKILLPATH SEMINARS	-	398.00
SKILLSOFT CORPORATION	-	13,591.50
SLAKEY BROTHERS INC	154.75	817.92
SLASHDOT DEALS	-	65.97
SMART & FINAL STORES CORPORATION	654.72	1,359.06
SMART START, INC	510.00	1,530.00
SMITH EDWIN	55.20	55.20
SMITH MANUFACTURING CO.	-	74.86
SMITH MECHANICAL INC	36,583.75	46,099.75
SMITH POWER PRODUCTS INC	1,352.20	1,622.31
SMITH, MAISHA	900.00	2,741.00
SMITH'S FOOD & DRUG CENTERS INC	283.90	338.21
SMOKEY RIDGE MOBILE HOME PARK	920.00	920.00
SNAP ON TOOLS	143.00	143.00
SNAP-ON	-	1,369.99
SNOQUIP INC	7,419.43	12,176.03
SOCIAL & SENIOR SERVICE RENT ASSISTANCE (GROUPED)	-	913.33
SOCIAL SERVICES HEALTH CARE ASSISTANCE PLAN	102,691.04	208,694.60
SOCIETY FOR HUMAN RESOURCE MANAGEMENT	-	2,915.00
SOCIETY OF CERTIFIED INSURANCE COUNSELORS	-	1,310.00
SOE SOFTWARE CORPORATION	-	5,000.00
SOFTLINK AMERICA INC	5,000.00	5,000.00
SOL LUNA LLC	-	375.00
SOMETHING TO BELIEVE IN COUNCELING	1,300.00	2,500.00
SONITROL OF SOUTHERN NEVADA	-	3,555.00
SONSRAY MACHINERY LLC	903.57	903.57
SOSU TV	297.50	552.50
SOSUTV CORP	46,405.00	84,190.00
SOURCE REFRIGERATION & HVAC INC	536.73	1,579.28
SOUTHERN COMPUTER WAREHOUSE	21,999.99	29,772.45
SOUTHERN NEVADA HEALTH DISTRICT	105.00	175.00
SOUTHWEST GAS CORPORATION	4,534.37	5,527.60
SOUTHWEST VILLAGE APARTMENTS	4,327.00	6,784.00
SPANISH SPRINGS CONSTRUCTION INC	351,877.79	351,877.79
SPARKS BLACK RIFLE	405.00	405.00
SPARKS PEDIATRIC & ADOLESCENT MEDICINE	4.20	4.20
SPARKS POP WARNER	-	75.00
SPARKS TRIBUNE LLC	700.00	945.00
SPB UTILITY SERVICES INC	266,368.69	561,312.69
SPECCHIO, MICHAEL	700.00	2,000.00
SPECIALIZED PRODUCTS CO.	752.00	752.00
SPECIALIZED REFRIGERATION	-	108.75
SPECIALTY HEALTH MCO INC	880.00	3,100.00
SPECIALTY TIRES, LLC	550.00	550.00
SPECIALTY WELDING SUPPLY	3,868.10	4,273.74
SPENCER INVESTIGATIONS	2,925.00	7,009.41
SPHERION CORPORATION	11,242.60	19,486.25

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VENDOR	2ND QTR	YTD TOTAL
SPICY PICKLE	\$ 323.78	\$ 323.78
SPIRITHALLOWEEN.COM	-	167.74
SPIITSEN LUMBER COMPANY	66.57	66.57
SPORTSMAN'S WAREHOUSE	682.88	682.88
SPRAYER DEPOT	311.13	311.13
SPRINT	-	238.44
ST PETER, JO MA	550.00	850.00
ST VINCENT'S SUPER THRIFT	26.00	26.00
ST. CLAIR, ROBERT DBA CUSTOM METAL GRAPHICS	-	171.00
ST. JOSEPH CARE HOME	4,421.16	14,087.62
STAIRWAY MANUFACTURING ASSOCIATION INC	23.92	23.92
STANBIO LABORATORY LP	1,718.63	1,718.63
STANDARD & POORS FINANCIAL SERV. LLC	-	16,500.00
STANDARD INSURANCE CO.	111,883.56	223,552.84
STANDARD REGISTER COMPANY	10,365.25	10,365.25
STANDS AND MOUNTS.COM	-	4,252.99
STANLEY ACCESS, INC.	1,926.88	1,926.88
STANLEY CONVERGENT	957.25	27,064.50
STANLEY, BRADLEY M.	160.00	240.00
STANTEC CONSULTING SERVICES INC	-	47,979.51
STAPLES	303.77	766.21
STAR CLEANERS	-	36.75
STAR ELECTRONICS LLC	318.00	606.00
STARBUCKS CORPORATION	174.75	274.75
STARSOUND AUDIO INC	800.00	7,136.90
STATE BAR OF CALIFORNIA	105.00	105.00
STATE BAR OF NEVADA	2,780.00	3,680.00
STATE OF NEVADA INDUSTRIAL RELATIONS	59,452.76	59,452.76
STATEWIDE LIGHTING INC	-	118.83
STEEVER, ETHAN E, PHD	-	1,000.00
STEINITZ, MARGARET	1,710.00	2,670.00
STENGEL BROS INC	-	59.76
STENOCAST, INC.	1,140.00	1,140.00
STEP 2 INC	15,525.98	31,720.22
STEPHENIE BROOME	2,955.00	4,455.00
STEVEN J KLEARMAN & ASSOCIATES	-	168,500.00
STIPECH, DAVID J	1,500.00	1,500.00
STM LEARNING INC	52.00	52.00
STOESS, ALFRED W	120.00	120.00
STONE AND TILE CARE, LLC	-	6,000.00
STOREY COUNTY	1,891.10	2,321.10
STRADA PROPERTIES LLC	840.00	3,984.00
STRANGE, MAYA P MD PC	-	9,880.00
STRATEGIC GOV'T RESOURCES INC	17,214.52	26,967.86
STRATFOR GLOBAL INTELLIGENCE	499.00	499.00
STREAKWAVE WIRELESS, INC.	-	132.13
STREET CRIMES	-	1,197.00
STREET RIDER OF RENO LLC	3,540.80	6,716.14
STRYKER CONSTRUCTION LLC	42,618.40	114,055.16
STUBBS, EVELYN	1,911.50	4,497.65
STURTEVANT, JENNIFER A.	2,375.00	3,250.00
STUYVESANT, ROBERT P MSW	18,653.50	41,985.50
SUBWAY	-	100.00
SULLIVAN STRUCTURES LLC	81,096.22	282,525.51
SULLIVAN, KARLA A	3,600.00	6,435.00
SUMMIT ENGINEERING CORP	80,046.09	91,596.13

**Washoe County, Nevada**  
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VENDOR	2ND QTR	YTD TOTAL
SUMMIT PSYCHOLOGICAL	\$ 2,500.00	\$ 2,500.00
SUMMIT RACING	110.57	311.82
SUN BADGE COMPANY	-	4,526.54
SUN SRI CHROMATOGRAPHY ACCESS	1,406.70	1,758.32
SUN TRUST - DEBT SERVICE PAYMENTS	12,814.66	33,324.31
SUN VALLEY GENERAL IMPROVEMENT DISTRICT	33,786.80	199,339.46
SUNBELT RENTALS, INC	1,062.11	1,062.11
SUNDANCE BOOKSTORE INC	-	132.90
SUNDANCE HC2, LLC	3,320.00	5,863.88
SUNRISE ENVIRONMENTAL SCIENTIFIC TRIGON CORPORATION	584.98	1,928.11
SUNSHINE LITIGATION SERVICES LLC	29,431.50	60,393.65
SUNSTATE EQUIPMENT CO., LLC	4,111.73	4,704.73
SUPER 8 MOTEL	-	91.52
SUPERCUTS	-	20.00
SUPERIOR COURT OF CALIFORNIA	16.00	16.00
SUPERIOR HYDRAULICS & FABRICATION	6,939.99	10,095.12
SUPERSAAS	92.00	92.00
SUPERSHUTTLE EXECUCARD	-	21.00
SUPPLYWORKS CORP	2,328.80	3,108.33
SURPRISE VALLEY ELECTRIFICATION	335.38	652.78
SURRATT LAW PRACTICE, PC	702.84	855.29
SUR-TEMP HEATING & AIR CONDITIONING, LLC	-	1,115.00
SURVEYMONKEY	800.00	1,650.00
SUSAN KIGER, LLC	15,080.75	33,555.43
SUTRO MOTEL	-	565.00
SWAHILI AFRICAN MODERN	999.51	999.51
SWAMP DONKEY LIGHTING	130.49	130.49
SWIATEK, MARCY	2,962.50	2,962.50
SYNERGY WEALTH	-	1,650.00
SYSCO	31,128.72	63,926.25
SYSTEMS & SPACE INC	4,227.21	4,227.21
SYSTEMS OF NEVADA INC	14,203.00	14,203.00
T & D ACTION REPAIR	1,040.70	9,879.01
T J MAXX	-	491.90
T.S. MICRO TECH INC.	216.00	327.00
TAB PRODUCTS CO LLC	3,348.05	6,484.56
TAHOE FAMILY SOLUTIONS INC	-	875.00
TAHOE PROSPERITY CENTER	-	6,561.00
TAHOE SUPPLY CO LLC	495.00	773.00
TAHOE TRANSPORTATION DISTRICT	-	230,164.00
TALENT FRAMEWORK	6,643.18	9,992.68
TALLEY COMMUNICATIONS CORP	4,485.00	4,485.00
TANKMGMT.COM	-	1,396.00
TANNER, PATRICK	14,355.00	30,059.00
TAPCO	505.00	505.00
TARGET BARN INC	-	774.75
TARGET STORES	3,785.45	9,445.79
TARGETS ON LINE	-	5,744.19
TASER INTERNATIONAL	-	948.76
TAXI CAB SERVICE	31.56	31.56
TEAM CHEER	47.53	146.69
TEAM SPORTS INK LLC	-	146.68
TEAMS SOFTWARE SOLUTIONS	-	125.00
TECHNOLOGY CENTER INC	4,485.00	7,271.00
TECHSTREET	436.22	813.26
TEEL TECHNOLOGIES	-	105.00

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VENDOR	2ND QTR	YTD TOTAL
TEMPEST TELECOM SOLUTIONS LLC	\$ 3,546.99	\$ 3,546.99
TERRY LEE WELLS NEVADA DISCOVERY MUSEUM	344.00	374.00
TESSCO TECHNOLOGIES INC	11,844.67	13,535.52
TESTWAVE LLC	481.22	1,563.72
THATCHER COMPANY OF NEVADA	40,726.05	96,654.35
THE BARKER ADOPTION FOUNDATION	1,000.00	6,000.00
THE BLUFFS	721.00	721.00
THE CHAMBER	4,030.00	4,030.00
THE MALLORY CO	912.52	1,160.20
THE NEWS LINK GROUP	-	427.70
THE PERMIT PLACE	99,103.11	103,064.43
THE PLAQUE SHACK, INC.	125.44	125.44
THE PLAZA AT 4TH ST	1,141.50	1,141.50
THE PREGNANCY CENTER	100.00	100.00
THE ROOSEVELT HOTEL	-	1,122.48
THE SILDWELL COMPANY	14,825.60	14,825.60
THE SOLID WASTE ASSOCIATION OF NORTH AMERICA	200.00	200.00
THE VERTICAL DIMENSION, INC.	2,688.64	5,188.64
THE WEBSTAIR STORE	253.15	1,190.43
THE WESTIN SEATTLE	1,140.88	1,140.88
THERACOM LLC	7,280.00	13,780.00
THERMO ELECTRON NORTH AMERICA LLC	-	9,846.00
THOLL FENCE INC	14,871.58	17,459.84
THOMAS, CLAY EDWARD	160.00	240.00
THOMAS, NORMA O	372.17	372.17
THOMPSON GARAGE DOORS INC	3,718.31	6,976.81
THOMSON REUTERS INC	252.00	252.00
THORNDAL, ARMSTRONG, DELK, BALKENBUSH & EISINGER	28,918.95	73,885.85
THRIFT DEPOT	25.50	25.50
THYCOTIC SOFTWARE LTD	-	5,036.94
TIBURON INC	5,600.00	5,942.00
TIFCO INDUSTRIES INC	131.40	131.40
TIGERDIRECT.COM	-	109.99
TIKA	718.70	718.70
TILLYS #65	318.93	591.89
TIMEKEEPING SYSTEMS	-	1,685.65
TIMEMARK INC	657.65	657.65
TIRES PLUS 233510	-	29.59
TISCH INTERNATIONAL INC	-	192.22
TITAN CONSTRUCTION SUPPLY INC	19,246.59	30,580.54
TITAN ELECTRICAL CONTRACTING, INC.	5,225.00	5,225.00
TITAN WIRE & CABLE LLC	800.10	800.10
TLC INTEGRATION SYSTEMS	-	7,000.00
T-MOBILE LAW RELATIONS	50.00	50.00
TNK RYDER LIMITED PARTNERSHIP	2,626.50	10,353.00
TONIJOHNSON	-	180.84
TORMA, GLORIA LEIGH	1,731.25	2,481.25
TOTAL IMAGING SOLUTIONS	-	835.00
TOULOUSE, KIM	160.00	360.00
TRACK GROUP	-	163.37
TRACTOR SUPPLY CO	2,445.49	2,445.49
TRADE SHOW EMPORIUM, INC	247.26	247.26
TRADER JOE'S #082	53.95	215.79
TRAFFIC SAFETY WAREHOUSE	82.69	82.69
TRAFFICGUARD DIRECT INC.	-	1,134.00
TRANE COMMERCIAL SERVICE CO	1,125.04	1,298.96

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VENDOR	2ND QTR	YTD TOTAL
TRANS UNION LLC	\$ 1,800.87	\$ 3,438.09
TRANSUNION RISK AND ALTERNATIVE	-	1.25
TREASURER'S CHECKS (GROUPED)	277,003.15	610,804.56
TREASURER'S REFUND INTEREST (GROUPED)	258.14	1,033.99
TREASURER'S WITHHOLDING (GROUPED)	656.15	694.35
TREE TENDERS LLC	20,353.00	22,903.00
TRIAD DEFENSE INTERNATIONAL	-	750.00
TRIAL SCIENCE INC	392.00	392.00
TRI-POINT REMARKABLE	-	38.90
TRIPP ENTERPRISES INC	1,227.06	2,150.57
TRITEX REAL ESTATE ADVISORS INC.	1,559.00	1,559.00
TROTTER LAW OFFICES LLC	300.00	1,190.00
TRUCKEE MEADOWS COMMUNITY COLLEGE	-	6,000.00
TRUCKEE MEADOWS CREMATION & BURIAL SERVICES INC	7,254.00	15,684.00
TRUCKEE MEADOWS PARKS FOUNDATION	-	6,561.00
TRUCKEE MEADOWS REG PLAN AGENCY	51,290.50	102,581.00
TRUCKEE MEADOWS WATER AUTHORITY	372,838.65	669,794.24
TRUCKEE MEADOWS WINDOW CLEANING	3,830.00	4,710.00
TRUCKEE TAHOE LUMBER CO.	398.83	398.83
TRUE REAL ESTATE	450.00	450.00
TRUEPOINT SOLUTIONS, LLC	59,745.00	151,538.02
TRU-VISTA	15,250.00	25,500.00
TUMBLEWEED PRESS INC	3,495.00	3,495.00
TURF STAR INC	6,359.56	12,317.65
TUSCANY SUITES LLC	-	9,376.62
TVEYES, INC	6,000.00	6,000.00
TWIN CITY SURPLUS	500.00	500.00
TYCO INTEGRATED SECURITY LLC	420.00	840.00
TYLER TECHNOLOGIES	72,663.87	241,192.24
TYRES INTERNATIONAL INC	71.96	71.96
U PRINTING	937.78	937.78
U. S. DEPARTMENT OF STATE	-	80.00
U. S. POSTMASTER	229,555.53	326,557.59
U.S. DISTRICT COURT WATER MASTER	1,392.77	1,392.77
UCT LLC	1,269.96	3,399.27
U-HUAL MOVING & STORAGE OF DOUBLE DIAMOND	13.95	71.85
ULINE INC	2,271.50	5,156.72
ULTIMATE MARINE SERVICE	1,016.97	3,303.69
UNDERGROUND SERVICE ALERT OF NORTHERN CALIFORNIA	-	1,805.52
UNI FIRST CORP	929.54	929.54
UNIFORM ADVANTAGE	127.92	127.92
UNIFORMITY INC	17,828.35	25,979.86
UNIPAK DESIGNS	326.16	326.16
UNITED LABORATORIES INC	-	8,944.85
UNITED PARCEL SERVICE	1,883.47	3,144.61
UNITED RENTALS INC	-	150.00
UNITED ROTARY BRUSH CORP	5,028.57	11,681.42
UNITED SITE SERVICES OF NEVADA INC	4,184.00	7,667.00
UNITED STATES POSTAL SERVICE	-	5.05
UNIVERSAL SPECIALITIES	1,475.67	1,475.67
UNIVERSITY HEALTH PROFESSIONALS	5,680.00	12,640.00
UNIVERSITY OF FLORIDA	-	1,200.00
UNIVERSITY OF NEVADA	336,918.24	826,919.47
UNLIMITED NETWORK SOLUTIONS	1,259.96	1,259.96
UPBEAT SITE FURNISHINGS	5,309.04	9,229.82
URG CORPORATION	-	956.54

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VENDOR	2ND QTR	YTD TOTAL
URISA	\$ -	\$ 250.00
US BANK - DEBT SERVICE PAYMENTS	3,025,877.33	4,148,885.99
US FOODSERVICE INC	26,933.06	56,050.96
US IMAGING INC	2,170.00	138,233.19
US MOTOR POWER	-	700.00
US SAILING	-	727.94
USA BLUEBOOK	-	290.54
USAOKEBAIND	-	57.99
USB-SEWER EQUIPMENT	803.40	1,213.80
USI GOVERNMENT SALES	-	698.99
USU CONFERENCE SERVICE	795.00	795.00
UTILITIES INC OF NEVADA	18,177.31	49,086.85
UTILITY ASSOCIATES INC	-	12,250.00
UTILITY REFUND VENDOR (GROUPED)	93,886.26	122,272.72
VALENT BIOSCIENCES CORPORATION	-	22,360.00
VALLEY COMMUNICATIONS, INC.	7,755.01	7,755.01
VALLEY CONCRETE CO INC	1,793.40	1,793.40
VALLEY INNOVATIVE SERVICES INC	-	234,581.37
VAN LYDEGRAF, LANCE ATTORNEY	-	300.00
VAN METER & ASSOCIATES INC	670.00	1,080.00
VAN WOERT-BIGOTTI ARCHITECTURE	244,479.75	473,275.95
VANS	135.00	154.95
VERICOR LLC	2,483.00	6,809.00
VERIZON WIRELESS	-	50.00
VERIZON WIRELESS SERVICES LLC	41,266.29	82,898.48
VERNON LIBRARY SUPPLIES INC	182.48	182.48
VERSARE SOLUTIONS	-	1,299.00
VERTICAL IRON WORKS, INC.	-	3,500.00
VESTA CORP.	160.00	206.00
VIALANGUAGE INC	110.00	110.00
VICTORY SUPPLY, INC	1,526.25	1,526.25
VICTORY WOODWORKS INC	23,733.74	31,721.10
VIETNAM VETERANS OF CALIFORNIA	52,782.79	98,059.16
VIGILANT SOLUTIONS	-	2,500.00
VILLAGE ACE HARDWARE INC	799.20	1,696.16
VILLAGE OF THE PINES LLC	-	364.00
VINSON, ROBERT	100.00	200.00
VIRGEN ADVERTISING INC.	-	568.51
VISION CONTROL ASSOC. OF NV, INC.	43,308.94	43,308.94
VISION SERVICE PLAN	144,065.10	243,932.02
VISTAPRINT.COM	26.91	373.09
VITAL RECORD REQUESTS (GROUPED)	1,522.85	2,448.95
VITAL RECORDS-TACOMA, WA	-	114.00
VITAL SIGNS	751.00	751.00
VITALITY CENTER	-	1,000.00
VITALSEARCH CO	98.95	98.95
VOIANCE LANGUAGE SERVICES LLC	2,523.85	3,783.76
VOLUNTEERS OF AMERICA	9,627.78	\$ 51,144.20
VRENON, BONNIE	-	1,450.00
VSR INDUSTRIES	-	28.00
VWR INTERNTIONAL INC	4,753.97	9,480.88
WADSWORTH JUSTICE COURT	8,604.00	10,394.70
WALGREENS	305.49	428.96
WALKER, RANDI LEE	13,943.10	24,695.65
WAL-MART	17,967.48	32,007.63
WALTON'S INC	16,487.00	26,373.00

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VENDOR	2ND QTR	YTD TOTAL
WALZ GROUP LLC	\$ -	\$ 7,767.52
WARWICK MILLS INC	-	161.40
WASHOE BUILDING SUPPLY	-	228.33
WASHOE COUNTY	33,484.56	64,182.55
WASHOE COUNTY BAR ASSOC	2,892.00	3,042.00
WASHOE COUNTY MEDICAL SOCIETY	-	35.00
WASHOE COUNTY SCHOOL DISTRICT	880.03	4,499.76
WASHOE COUNTY SHERIFF'S OFFICE COMMISSARY FUND	73.75	163.75
WASHOE LEGAL SERVICES	78,951.50	161,333.50
WASHOE METAL FABRICATING INC	2,128.29	11,085.02
WASTE MANAGEMENT	25,614.82	44,718.72
WATER SOLUTIONS	661.92	661.92
WATER UNLIMITED	96.55	96.55
WATERS VACUUM TRUCK SERVICE	4,857.50	7,222.50
WAVE CAR WASH LLC	3,194.80	7,213.00
WAVE PLUMBING SUPPLY	-	1,015.00
WAVEBAND COMMUNICATIONS LLC	206.40	206.40
WAYFAIR	11,781.27	12,181.26
WAYNE'S AUTOMOTIVE CENTER	-	170.25
WCSO COMMISSARY FUND	30.00	30.00
WEATHERNET LLC	1,380.00	1,380.00
WEATHERTOP MEDIA SERVICES LLC	2,800.00	2,800.00
WEB NETWORK SOLUTIONS	53.98	53.98
WEDCO INC	2,357.55	4,376.68
WEEDSB, LLC. TAXI	70.17	70.17
WEFTEC	-	3,727.00
WEIHER, RICHARD G PHD	19,725.00	41,862.00
WEINBERG, ROGER & ROSENFELD	-	500.00
WEISS FAMILY PROPERTIES	1,133.00	1,133.00
WELCOME ABOARD TRAVEL	55,239.38	145,673.37
WELLS FARGO - DEBT SERVICE PAYMENTS	-	59,943.83
WELLS FARGO INSURANCE SERVICE OF NEVADA INC	56,586.15	1,083,444.70
WELLS RV STORAGE LLC	652.50	652.50
WENDELL R SPARKS, DBA WRS ENTERPRISES	-	500.00
WESSELS COMPANY	752.45	1,834.39
WEST COAST SAND & GRAVEL INC	-	2,302.88
WEST GROUP	71,307.16	139,592.17
WEST, MICHELLE	56.74	56.74
WESTCARE NEVADA INC	1,736.00	1,736.00
WESTERN ELECTRIC GROUP, LLC	280.00	280.00
WESTERN EMULSIONS INC	9,500.70	9,500.70
WESTERN ENVIRONMENTAL TESTING LAB	5,041.00	28,431.00
WESTERN FIRE CHIEFS' ASSOCIATION	-	530.00
WESTERN INDUSTRIAL PARTS INC	11,666.33	27,673.95
WESTERN NEVADA DEVELOPMENT DISTRICT	7,500.00	7,500.00
WESTERN NEVADA SUPPLY CO	27,111.01	90,269.57
WESTERN PACIFIC DISTRIBUTORS INC	-	218.95
WESTERN REGION INTERGOVERNMENTAL PERSONNEL ASSESSMENT COUNCIL	-	400.00
WESTERN TURF & NURSERY	-	219.20
WESTFIELD, ANITA	120.00	200.00
WESTON MEDICAL PUBLISHING LLC	-	332.00
WHISKER WORKS	-	639.52
WHITTELL POINTE APARTMENTS	1,084.00	1,084.00
WHITTLESEA CAB	42.50	42.50
WHITTLESEA CHECKER TAXI INC	571.65	2,050.40
WILBUR D MAY MUSEUM GIFT SHOP	2,500.00	2,500.00

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VENDOR	2ND QTR	YTD TOTAL
WILCOX ENGINEERING	\$ 277.50	\$ 277.50
WILDCREEK BUSINESS PARK ASSOC	2,428.80	7,286.40
WILLIAM S. HEIN & CO., INC.	-	82.27
WILLIAMS & WILLIAMS INC	310.00	310.00
WILLOW SPRINGS CENTER	3,952.00	13,204.00
WILMORE ELECTRONICS COMPANY INC	6,305.89	6,305.89
WILSON, DEREK	120.00	120.00
WISE CONSULTING & TRAINING	60.00	1,316.20
WITMER PUBLIC SAFETY GROUP	780.00	780.00
WITMER, BRUCE	40.00	120.00
WOLF PACK SPORTS PROPERTIES	-	99,500.00
WOLTERS KLUWER LAW & BUSINESS	1,660.62	2,738.97
WOOD RODGERS INC	58,734.27	83,548.87
WORK WORLD AMERICA INC	349.86	349.86
WORLD AT WORK	700.00	700.00
WORLD BOOK INC	2,697.34	2,697.34
WORLDWIDE ENVIRONMENTAL PRODUCTS	-	2,773.08
WORTHEN EQUIPMENT	286.27	286.27
WRIKE.COM	996.00	\$ 1,494.00
WRIPAC - WEST REGION INTERGOVT	-	4,500.00
WRISTBAND EXPRESS	40.74	40.74
WRITE IT UP TRANSCRIPTS	-	511.20
WTR ELECTRIC INC	3,840.00	7,890.00
WURTH USA INC	356.22	356.22
WW GRAINGER INC	48,009.83	92,884.75
WWW.PWPUMP.COM	-	51.12
WYOMINGLIBR	-	145.00
XEROX CORPORATION	37,782.95	87,296.01
Y SOFT NORTH AMERICAN	1,045.00	1,045.00
YANG, SANDY	1,000.00	2,000.00
YASMER, MICHAEL DEAN	945.00	2,070.00
YAVAPAI COUNTY CLERK OF SUPERIOR COURT	-	33.50
YEARBOOK FOREVER.COM	77.00	77.00
YOUNG, LISA A	5,804.70	8,301.60
YOUNG, TED W	700.00	4,900.00
YOURMEMBERSHIP.COM, INC	-	729.00
YOUTH LAW CENTER	7,200.00	14,200.00
ZAYO BANDWIDTH LLC	17,418.18	39,092.77
ZEE MEDICAL INC	-	300.09
ZEN ART & DESIGN, INC.	370.23	370.23
ZEP MANUFACTURING	3,794.37	7,171.34
ZERO 8 STUDIOS LLC	-	4,625.00
ZERO WASTE USA INC	949.70	1,899.40
ZIHN, ISOLDE	15,019.20	26,872.75
ZIONS BANK - DEBT SERVICE PAYMENTS	1,085,121.40	1,085,121.40
ZOLL DATA SYSTEMS, INC.	-	1,000.00
ZOLL MEDICAL CORP	2,275.25	2,275.25
ZONES INC	-	91,831.60
ZORO TOOLS INC	-	259.74
<b>Grand Total</b>	<b>\$ 120,452,243.27</b>	<b>\$ 238,753,605.58</b>