

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 4/1/2016 - 6/30/2016

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

VENDOR	4TH QUARTER	YTD TOTAL
100 CANDLES.COM	\$ -	\$ 39.05
1105 MEDIA EVENTS INC	1,895.00	1,895.00
2015 CASCADE USER CONFERENCE	-	950.00
2015 TAHOE SCIENCE CONFERENCE	-	150.00
2016 CAREER AND INTERNSHIP EXPO	-	80.00
2016 US DISTRICT COURT CONFERENCE	80.12	160.24
247SECURITY INC.	-	6,670.00
3 T EQUIPMENT CO	-	1,881.67
360TRAINING.COM	-	169.00
3D CONCRETE INC	-	50,306.37
3M COMPANY	-	16,716.09
4IMPRINT INC	4,619.59	5,144.52
509 CREATIVE	-	60.00
601 W MOANA LLC	8,433.00	33,732.00
7-ELEVEN	-	50.03
820 RYLAND LLC	4,984.68	4,984.68
865 TAHOE BOULEVARD ASSOC LLC	13,915.52	82,885.14
99 CENTS ONLY STORES	-	206.98
A & B PRINTING & MAILING	3,468.54	13,528.66
A & B PROPERTIES INC	38,638.00	222,512.00
A & K EARTH MOVERS INC	352,714.16	4,203,818.38
A & L INDUSTRIES INC.	275.00	275.00
A & L LAMINATING	1,147.50	1,351.50
A AND H INSURANCE INC	50.00	200.00
A CARLISLE & COMPANY	-	673.00
A CHILD'S WORLD	-	1,710.00
A FAMILY FOR EVERY CHILD	-	6,800.00
A NEW BEGINNING ADOPTION AGENCY, INC	3,000.00	3,000.00
A PLUS VETERINARY HOSPITAL	112.57	112.57
A SIGN SHOP	196.76	196.76
A+ LOCK AND GLASS	-	447.50
A1 BODY SHOP	886.77	9,333.00
A-1 CHEMICAL	75.00	1,185.19
A1 RADIATOR REPAIR INC	402.50	402.50
A-1 TRANSMISSION INC	7,600.80	32,772.72
AAAPRICE.COM INC	-	154.85
AAMCO TRANSMISSIONS	-	803.58
AARON BROTHERS ART AND FRAMING	480.19	653.61
ABACO DEVELOPMENT CO LLC	-	659.00
ABACUS DIAGNOSTICS INC	128.13	837.09
ABART INDUSTRIES LLC	24,887.50	24,887.50
ABATIX	8,086.94	8,086.94
ABBOTT PRODUCTS	-	7,075.00
ABC FIRE EXTINGUISHER CO INC	14,914.85	31,324.21
ABC LOCK & GLASS SHOP INC	468.50	468.50
ABERASTURI, SUZANNE	13,842.00	42,502.00
ABSOLUTE GRAPHIX	-	120.00
ABSOLUTE HOSE AND FITTINGS LLC	2,681.07	2,681.07
ABSOLUTE MUSIC LLC	-	3.45
AC/DC INDUSTRIES INC	92.50	92.50
ACADIAN REHAB INC	5,208.80	10,552.50
ACCELA INC	281,964.72	998,272.62
ACCESS CORRECTIONS - SECURE DEPOSIT	-	108.95
ACCESS TO HEALTHCARE NETWORK INC	43,625.00	257,263.65
ACCO BRANDS USA, LLC	311.85	311.85
ACCOMTEMP	7,787.82	42,211.25

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VENDOR	4TH QUARTER	YTD TOTAL
ACCUBANKER	\$ -	\$ 58.30
ACDEHSA INC	-	300.00
ACE HARDWARE	7.92	32.35
ACI SPECIALITY BENEFITS CORPORATION	9,900.60	39,898.15
ACP DIRECT	1,796.70	1,796.70
ACP/MLE	-	1,551.00
ACS GOVERNMENT SYSTEMS INC	-	214,462.62
ACTION AWARDS	-	49.00
ACTION ELECTRIC INC	10,242.48	18,548.16
ACTION FOR CHILD PROTECTION	27,737.26	396,483.90
ACTIVE NETWORK INC	-	5,382.95
ADAMSON POLICE PRODUCTS	1,560.00	6,698.85
ADAPCO INC	-	89,483.95
ADAPT CONSULTING	-	1,210.00
ADAPTIVE ENVIRONMENTAL CONSULTING II, INC.	-	1,915.00
ADH INVESTIGATIONS	-	16,744.59
ADI	3,623.17	5,554.64
ADMINISTRATIVE OFFICE OF THE COURTS	33,009.75	38,584.75
ADOBE SYSTEMS INC	-	1,799.64
ADORAMA INC.	-	790.98
ADORAMACAME	-	209.97
ADS OPERATIONAL EQUIPMENT & LOGISTICS	-	22,140.00
ADSOURCE ADVERTISING PROMO INC	12,198.09	32,062.27
ADVANCE IMAGING SUPPLY, INC.	-	806.06
ADVANCE INSTALLATIONS INC	12,020.00	38,263.48
ADVANCED CLASSROOM TECHNOLOGY	2,000.00	9,191.00
ADVANCED COMMUNICATION & TECHNOLOGY SERVICE	22,817.36	139,026.27
ADVANCED COMPANIES DBA: ADVANCED ASPHALT	76,541.00	76,541.00
ADVANCED FIREARMS TRAINING AND CONSULTING	-	250.00
ADVANCED IMAGING SYSTEMS, INC	-	399.84
ADVANCED INTERPRETING & TRANSLATING SERVICES	13,195.00	40,342.50
ADVANCED KIOSKS	-	641.00
ADVANCED LAW ENFORCEMENT READINESS TRAINING	425.00	425.00
ADVANCED MEDICAL ARTS	1,125.00	3,075.00
ADVANCED PET CARE OF NORTHERN NEVADA	-	225.00
ADVANCED POWDER COATING & SANDBLASTING LLC	-	30.00
ADVANCED WORKSTATIONS IN EDUCATION	-	65.00
ADVANTAGE PLASTERING	-	6,600.00
ADVANTAGE RENT A CAR	-	500.05
ADVENTURE PILOT	359.92	359.92
AEC ONLINE STORE	36.71	36.71
AED SUPERSTORE	616.00	616.00
AEROPOSTALE	-	196.75
AFASSCO	182.93	1,549.58
AFFINITY BURIAL & CREMATION SOCIETY	10,755.00	28,837.00
AFFORDABLE ALTERNATIVES INC	-	1,476.38
AGENTS OF CHANGE SUMMIT	-	499.00
AGILAIRE LLC	-	2,870.00
AGILENT TECHNOLOGIES INC	552.00	27,813.15
AHC MEDIA	-	436.95
AHERN RENTALS INC	-	974.39
AHLS INTERNATIONAL	-	189.25
AHORA LATINO JOURNAL	-	4,802.00
AHUJA, CHANDAR	385.00	1,085.00
AHUMADA, JAMIE	2,000.00	4,500.00
AIKIN, SHERRI	3,750.00	6,750.00

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VENDOR	4TH QUARTER	YTD TOTAL
AINSWORTH, JAMES C.	\$ -	\$ 875.00
AIR & WASTE MANAGEMENT ASSOC	-	1,448.00
AIR CYCLE INTERNET	-	2,408.00
AIR FILTER SALES & SERVICE	303.12	5,208.20
AIR MONITOR CORPORATION	-	508.34
AIRCRAFT SPRUCE AND SPECIALTY	-	2,274.69
AIRE-MASTER OF RENO	4,803.25	16,825.00
AIRGAS NCN INC	7,969.31	24,255.33
AIRPORT AUTHORITY OF WASHOE COUNTY	-	76.00
AIRPORT CAB	-	42.90
ALAMEDA COUNTY CLERK	92.00	186.50
ALBRIGHT, HAROLD G	1,092.68	14,478.01
ALCATEL-LUCENT USA INC	2,916.50	17,800.72
ALDERMAN, WENDY	120.00	360.00
ALEGRIA ASSOCIATES, P.C.	360.00	2,894.00
ALERE NORTH AMERICA INC	180.00	4,897.50
ALERT ALL CORP	-	3,750.00
ALERT SECURITY ASSET PROTECTION	29,872.26	108,978.26
ALERTSENSE, INC.	50,000.00	69,500.00
ALFRED, PAUL	-	750.00
ALHAMBRA	1,476.40	5,812.04
ALIANTE CASINO RESORT	-	100.79
ALIMED INC	1,255.95	3,162.30
ALL AMERICAN LOCK & SAFE	1,401.00	33,113.92
ALL AMERICAN WHEEL	-	310.00
ALL EQUIPMENT SERVICES	-	5,104.00
ALL PACKAGING COMPANY INC	2,397.00	4,794.00
ALL POINTS FOODSERVICE	110.13	110.13
ALL SEASONS LAWN & LANDSCAPING	-	4,581.00
ALL THINGS IDENTIFICATION	62.58	62.58
ALL TRAFFIC SOLUTIONS	-	11,876.00
ALL VALLEY HOME CARE	22,593.75	36,386.25
ALLEGIS CORP	325.91	1,054.45
ALLEGNT TRAVEL	210.53	210.53
ALLEGRA PRINT & IMAGING	471.80	769.28
ALLEN, GLENDA	475.00	1,525.00
ALLHEART.COM	-	364.81
ALLIANCE INFORMATION REFERRAL SYSTEM INC	-	180.00
ALLIED BARTON SECURITY SERVICES LLC	191,800.00	761,486.88
ALLIED BINGO SUPPLY	-	55.30
ALLIED ELECTRONICS INC	-	128.94
ALLIED HAND DRYER LLC	205.49	205.49
ALLIED UNIFORM SALES	295.94	1,457.85
ALLIED/AMS	235.18	5,123.36
ALL-SPEC INDUSTRIES	-	77.20
ALLSTATE INSURANCE CO	7,236.57	7,236.57
ALLTECH ASSOCIATES INC	-	668.35
ALLTECSTORES	299.99	299.99
ALLTIRESUPPLY.COM	-	984.26
ALOHA INN	1,217.00	4,247.00
ALPENGLOW SPORTS	96.51	96.51
ALPHA ANALYTICAL INC	24,006.00	154,105.50
ALPHA-AMERICAN PROGRAM	-	1,352.00
ALPINE CARBONATED SOLUTIONS	750.00	1,100.00
ALPINE HELICOPTER SERVICE INC	-	30,580.00
ALPINE LOCK AND KEY INC	9,424.37	33,569.21

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VENDOR	4TH QUARTER	YTD TOTAL
ALPINE ROOFING CO INC	\$ -	\$ 99,398.00
ALS SERVICES USA CORP.	1,303.07	1,482.91
ALSCO AMERICAN LINEN DIVISION	564.77	2,069.10
ALTA LANGUAGE SERVICES INC	555.00	655.00
ALTA VISTA MENTAL HEALTH LLC	110,019.06	161,369.06
ALZHEIMER'S ASSOCIATION	1,000.00	1,000.00
AMADOR STAGE LINES INC	-	1,200.00
AMAN NETWORK, INC DBA FIREWALL JUNCTION	-	2,760.00
AMAZON.COM INC	132,060.60	279,263.36
AMBERY CORPORATION	-	188.38
AMCB LLC, DBA RUBBISH RUNNERS	220.00	525.00
AMERCARE PRODUCTS INC	16,039.00	44,652.00
AMERICAN ACADEMY OF FORENSIC SCIENCES	145.00	1,240.00
AMERICAN ACADEMY OF PEDIATRICS	149.95	209.95
AMERICAN ALARM COMPANY INC	-	2,000.00
AMERICAN ARBITRATION ASSOC	-	150.00
AMERICAN ARBORISTS LTD	2,920.00	12,320.00
AMERICAN ASSOC OF LAW LIBRARIES	242.00	242.00
AMERICAN ASSOC ON INTELLECTUAL AND DEVELOPMENT DISABILITIES	-	49.95
AMERICAN BAR ASSOC	207.90	1,241.80
AMERICAN BARCODE & RFID	-	381.27
AMERICAN BOARD OF MEDICOLEGAL EXAMINERS	-	500.00
AMERICAN COMPREHENSIVE COUNSELING SERVICE	16,660.00	83,091.00
AMERICAN CORPORATE SERVICES	-	49.45
AMERICAN CORRECTIONAL ASSOC	35.00	490.00
AMERICAN DOCUMENT DESTRUCTION, INC.	168.33	5,816.30
AMERICAN FIDELITY ASSURANCE CO	97,398.53	390,759.12
AMERICAN FIREHOUSE FURNITURE LLC	3,836.40	3,836.40
AMERICAN FURNITURE & MATTRESS	-	529.00
AMERICAN HEART ASSOC	-	650.00
AMERICAN HOTEL REGISTER COMPANY	462.60	1,688.16
AMERICAN INSTITUTE OF ARCHITECTS	-	1,232.00
AMERICAN INSTITUTE OF CERTIFIED PUBLIC ACCOUNTANTS	221.00	1,467.63
AMERICAN INSTITUTE OF CHARTERED PROPERTY CASUALTY UNDERWRITERS	-	346.00
AMERICAN JAIL ASSOC	-	3,183.00
AMERICAN JUDGES ASSOC	195.00	795.00
AMERICAN LANDS COUNCIL	-	5,000.00
AMERICAN LANGUAGE SERVICES	-	1,150.00
AMERICAN LIBRARY ASSOC	388.00	2,492.30
AMERICAN LUNG ASSOC	-	24,133.00
AMERICAN MARKETING ASSOCIATION	-	360.00
AMERICAN MOSQUITO CONTROL ASSOC INC	-	60.00
AMERICAN PAYROLL ASSOCIATION	516.29	516.29
AMERICAN PLANNING ASSOCIATION	735.00	5,065.00
AMERICAN PLANNING ASSOCIATION NEVADA CHAPTER	-	215.00
AMERICAN PUBLIC GARDENS ASSOCIATION	-	280.00
AMERICAN PUBLIC HEALTH ASSOCIATION	1,700.00	3,610.00
AMERICAN PUBLIC HUMAN SERVICES	-	2,075.00
AMERICAN PUBLIC WORKS ASSOCIATION	-	2,940.00
AMERICAN RADIO RELAY	661.85	933.99
AMERICAN READY MIX	-	583.00
AMERICAN RED CROSS	216.00	216.00
AMERICAN REGISTRY FOR INTERNET NUMBERS	200.00	200.00
AMERICAN RENTS INC	2,201.80	2,518.55
AMERICAN SHOOTERS LAS VEGAS	151.82	934.16
AMERICAN SOCIETY FOR TRAINING AND DEVELOPMENT	-	79.00

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VENDOR	4TH QUARTER	YTD TOTAL
AMERICAN SOCIETY OF CIVIL ENGINEERS	\$ -	\$ 250.00
AMERICAN SOCIETY OF CRIME LAB DIRECTORS	140.00	13,045.00
AMERICAN SOCIETY OF NOTARIES	-	106.50
AMERICAN SOCIETY ON AGING	-	248.00
AMERICAN TAP ROOM	-	29.40
AMERICAN TARGET COMPANY	-	1,250.00
AMERICAN TOWER CORPORATION	9,355.14	36,381.16
AMERICAN TRAFFIC SAFETY SERVICES ASSOCIATION	987.50	1,897.50
AMERICAN WATER WORKS ASSOC	200.00	4,029.00
AMERICAN WEST BOOKS INC	-	600.64
AMERICAN YOUTH SOCCER ORGANIZATION	-	75.00
AMERICANS FOR EFFECTIVE LAW	-	3,755.00
AMERICAS BEST VALUE INN	8,686.23	8,686.23
AMERICAS STORE	-	1,021.98
AMERIGAS	-	10,429.28
AMERIGEN POWER SOLUTIONS LLC	-	8,901.47
AMERIPRIDE SERVICES	2,142.71	9,183.69
AMEZAGA, ALFREDO M JR	4,125.00	17,625.00
AMI RISK CONSULTANTS INC	-	13,000.00
AMJO CORPORATION	-	50.20
AMPHENOL ANTENNA SOLUTIONS	-	10,487.64
AMPLITUDE LLC	1,455.92	1,574.92
AMSCOPE	489.48	489.48
AMSTERDAM PRINTING & LITHO	-	71.40
ANALOGUE IMAGING LLC	-	8,825.00
ANCESTRY.COM	299.40	299.40
ANDA INC	1,500.00	2,500.00
ANDEAN TAPIR FUND	-	270.00
ANDERSON MACHINE REPAIR	-	466.24
ANDERSON TOWING SERVICE INC	-	225.00
ANDERSON, CHRISTINE	-	2,489.00
ANDERSON, DANA MFT	900.00	1,900.00
ANDYS LOCK AND KEY	14.00	46.79
ANGELOHOMESTORE.COM	-	170.80
ANIMAL CARE EQUIPMENT & SERVICES	-	300.42
ANIMAL CARE TECHNOLOGIES	-	890.00
ANIMAL EMERGENCY CENTER	3,355.00	17,099.45
ANIXTER	251.97	251.97
ANRITSU COMPANY	5,222.17	5,222.17
ANSWERWEST.COM	2,967.50	10,334.70
AP BOOKS	-	302.39
AP ONETIME VENDOR (GROUPED)	50,551.22	144,261.87
APCO INSTITUTE INC	-	1,575.00
APCO INTERNATIONAL INC	-	1,492.00
APEX SAW WORKS	756.78	1,341.57
APEX SOFTWARE	22,800.30	64,045.45
APLOS SOFTWARE, LLC	-	162.00
APOLLONIUS, LLC	-	68.01
APPLE BOOKS	627.90	4,263.75
APPLE INC	7,580.94	9,159.50
APPLIANCE PARTS COMPANY	189.36	966.11
APPLIED MECHANICAL INC	664,401.02	668,417.02
APW DISTRIBUTING INC	-	51.12
APWA NEVADA	-	300.00
AQUA BAILERS, INC	284.28	586.56
AQUADYNE ASSOCIATES	-	4,339.00

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VENDOR	4TH QUARTER	YTD TOTAL
AQUATIC DESIGN GROUP, INC.	\$ 3,460.05	\$ 3,460.05
ARAMARK UNIFORM SERVICES INC	1,154.08	3,880.79
ARC HEALTH & WELLNESS LLC	40,213.95	177,200.43
ARC SERVICES/TRAINING	-	4,455.00
ARCPPOINT OF LAS VEGAS	-	325.00
ARES GEAR LLC	-	587.60
AREVALO, PATRICIA	-	500.00
ARMA SIERRA NEVADA NEVADA CHAPTER	-	540.00
ARMOR CORRECTIONAL HEALTH SVCS INC	930.53	133,773.94
ARNAUD, DEBBIE	8,450.00	18,925.25
ARRASCADA, BETSABETH	11,001.00	44,004.00
ARROW FALCON EXPORTERS INC	3,761.56	33,279.13
ARROW TRANSMISSIONS INC.	1,468.64	8,862.63
ART IMAGES INC	-	375.00
ARTHUR L DAVIS PUBLISHING AGENCY INC	-	250.00
ARTICULATE GLOBAL INC	-	1,398.00
ARTISTIC FENCE CO INC	3,850.00	8,404.00
ARTOWN	-	20,000.00
AS HANGING DISPLAY SYSTEMS	-	188.51
AS QUICK AS A WINK PROCESS SERVICE	-	108.25
ASBESTOS TEM LABORATORIES INC	-	33.00
ASCEND CHILD PSYCHIATRY	8,475.00	51,637.50
ASCENT PHYSICAL THERAPY	265.00	1,730.00
ASCENT PROPERTIES LLC	1,325.00	3,130.00
ASCP	-	598.00
ASH MECHANICAL, LLC	5,486.00	6,862.00
ASHRAE	232.00	696.00
ASPEN DEVELOPERS CORP	25,787.00	25,823.44
ASPHALT ZIPPER INC	980.34	1,662.34
ASSESSMENT MANAGEMENT GROUP	4,715.08	22,915.12
ASSOC OF FAMILY AND CONCILIATION COURTS	-	635.00
ASSOC OF FIREARM AND TOOL MARK EXAMINERS	-	625.00
ASSOC OF GOVERNMENT ATTORNEYS	-	300.00
ASSOCIATED BAG COMPANY	448.84	2,165.08
ASSOCIATION FOR FINANCIAL PROFESSIONALS	-	495.00
ASSOCIATION OF AMERICAN GEOGRAPHERS	-	443.00
ASSOCIATION OF COUNTY TREASURERS	-	80.00
ASSOCIATION OF ENERGY ENGINEERS	-	195.00
ASSOCIATION OF FORENSIC QUALITY ASSURANCE MANAGERS	-	300.00
ASTM FEES/PUBLICATIONS	-	75.00
ASTRODYNE CORPORATION	107.19	107.19
ASTROPHYSICS INC	-	25,465.00
AT & T	174,222.98	532,198.82
ATB SERVICES LLC	200.00	759.75
ATHLETICS UNLIMITED	-	1,335.00
ATKINSON, KATHY	112.72	238.46
ATLANTIC INFORMATION SERVICES	249.00	996.00
ATLANTIS CASINO RESORT	-	8,741.50
ATPAC	-	18,828.40
ATV RESEARCH	-	2,305.99
ATWELL LLC	9,715.95	100,909.56
AUDIMATION SERVICES INC	-	13,260.00
AUDIOSOLUTIONZ LLC	-	199.00
AURORA CONFERENCE	-	120.00
AUSENCO PSI LLC	1,495.00	16,011.94
AUTO & TRUCK ELECTRIC INC	124.00	3,866.44

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VENDOR	4TH QUARTER	YTD TOTAL
AUTOBEYOURS.COM	\$ -	\$ 325.00
AUTODESK ESTORE	-	4,529.11
AUTOMATION ELECTRIC INC	12,865.94	21,779.76
AUTOZONE	28.97	211.67
AUTUMN VILLAGE, LLC	-	855.00
AVANGATE INC	-	942.45
AVANT WIRELESS LLC	5,705.00	26,800.00
AVENUE 5 RESIDENTIAL	-	2,585.00
AVIALL SERVICES INC	330.08	1,741.98
AVIATION CLASSICS LTD	10,705.53	15,988.49
AVID IDENTIFICATION SYSTEMS INC	70.00	2,121.00
AVR SERVICES, LLC	-	587.80
AWAKEN INC	1,075.10	1,075.10
AWARD ZONE	952.25	4,614.60
AWAXX SYSTEMS INC	-	540.00
AWHIFY PUBLISHING	121.40	121.40
AXION ENGINEERING, LLC	13,439.75	29,294.75
AXS	-	405.15
AZURADISC	-	2,860.52
B&H PHOTO-VIDEO INC	25,117.93	31,179.68
B&L BACKFLOW TESTING	360.00	989.00
B&T CUSTOM ROD & RESTORATION	1,161.88	6,284.06
B&W WHOLESALE ADVERTISING SPECIALTIES	-	1,742.50
BABBITT'S SPORTS CENTER	1,023.99	1,023.99
BABEL, DIANN	-	94.50
BABIES R US	454.27	737.22
BACKFLOW APPARATUS & VALVE COMPANY	-	472.00
BACKFLOW TECHNOLOGIES	71.67	71.67
BACTES IMAGING SOLUTIONS, LLC.	15.00	15.00
BADGE-A-MINIT	-	1,596.50
BAHR CHIROPRACTIC WELLNESS CENTER	1,000.00	2,000.00
BAILEY COUNSELING & ASSOCIATES	250.00	1,200.00
BAILEY, RICHARD L	2,300.00	2,300.00
BAILEY'S INC	439.98	631.82
BAILEYS TEST STRIPS & THERMOMETERS LLC	-	332.50
BAIRD, JOANN M.	-	430.00
BAIRD, KENNETH WAYNE	-	30,104.16
BAKEMARK	1,630.91	12,880.66
BAKER & TAYLOR BOOKS	109,121.43	343,578.72
BAKER, WILLIAM	400.00	800.00
BALANCE THERAPY CENTER LLC	450.00	4,664.00
BALFOUR PLACE APARTMENTS	-	478.00
BALLARD COMPANY INC	-	1,756.91
BANBRIDGE LLC	1,275.00	1,275.00
BANGKOK CUISINE	-	75.00
BANK OF AMERICA	5,755.55	21,006.18
BANK UNITED - DEBT SERVICE PAYMENTS	-	-
BARCODE GIANT	1,803.00	4,054.50
BARDENAY DNC TRAVEL HOSPITALITY SERVICES	-	8.16
BARGAINVALLEY.COM	689.97	689.97
BARING BLVD VETERINARY HOSPITAL	432.68	2,055.00
BARKER BUSINESS SYSTEMS INC	-	4,920.49
BARNES & NOBLE SUPERSTORES INC	4,742.75	6,819.38
BARNES, JAMES I	400.00	1,520.00
BARRACUDA NETWORKS INC	-	4,246.00
BARRON'S EDUCATIONAL SERIES	-	20.98

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VENDOR	4TH QUARTER	YTD TOTAL
BARTMESS, MAX	\$ -	\$ 255.00
BARTON, PRISCILLA	-	600.00
BASALITE	1,030.94	1,390.76
BASECAMP	-	400.00
BASEMENT440	-	504.95
BATTERIES PLUS	19,693.59	28,557.68
BATTERY JUNCTION	26.61	26.61
BATTERY MART	-	27.94
BATTERY SYSTEMS	164.16	3,519.54
BAUER COMPRESSORS INC	17,250.00	17,250.00
BAY OPTICAL INSTRUMENTS INC	1,078.50	3,168.50
BAYLEY, LILLY MAY	-	2,870.60
BAYSCAN TECHNOLOGY	1,134.00	4,266.00
BAYSHORE TRUCK EQUIPMENT CO INC	-	2,900.19
BBBO, LLC	4,287.00	17,390.00
BCT CONSULTING INC	90,065.53	239,044.49
BEAR COMMUNICATIONS INC.	7,385.48	7,385.48
BEAR RIVER DEPARTMENT OF HEALTH	-	63.00
BEAUTYWEST, INC	-	619.40
BECK & BECK ENTERPRISE	1,226.85	3,233.60
BECKER AND ASSOCIATES	241.81	241.81
BECKMAN COULTER INC	239.48	239.48
BED BATH & BEYOND	-	99.87
BEGGS, LYN E	-	4,160.00
BEGLEY, BRENT	3,450.00	20,250.00
BEHAVIORAL HEALTHCARE SERVICES	-	475.00
BEHRMAN-LIPPERT, JOANN	4,930.50	20,551.49
BEISSER, CYNTHIA S	8,138.12	33,143.93
BELL CONFLICT GROUP	38,625.00	154,500.00
BELL PHOTOGRAPHERS INC	34.00	34.00
BELLAIR	79.00	79.00
BENCHMARK MAPS, LLC	-	82.62
BENJAMIN INTERNATIONAL	-	1,515.60
BENNET OMALU PATHOLOGY	-	24,391.00
BENTLEY SYSTEMS INC	508.00	508.00
BERLA CORPORATION	1,275.00	1,275.00
BERLAND, JUDY	61.60	61.60
BERNAN ASSOCIATES	123.05	467.81
BERNING & ASSOCIATES LLC	4,700.00	21,300.00
BERNING, KATHRINE I.	-	2,700.00
BEST BUSINESSES	-	79.00
BEST BUY	9,332.89	29,112.74
BEST CASH REGISTER INC	65.00	576.00
BEST GARAGE DOORS	-	320.00
BEST JANITORIAL SERVICES INC	1,366.89	5,467.56
BEST WESTERN	881.44	881.44
BESTECITY	-	83.76
BETHEL HOUSING DEVELOPMENT CORPORATION INC	-	1,650.00
BETTY MILLS COMPANY	-	177.96
BEUG BEHAVIORIAL INTERVENTION & CONSULTING SERVICES	2,775.00	3,600.00
BEYER, ELIZABETH WEBB	-	1,700.00
BGS PHARMACY	1,209.91	4,124.61
BICENTENIAL APARTMENTS	4,230.00	4,230.00
BICENTENIAL APTS	-	1,425.00
BIDDLE CONSULTING GROUP INC.	-	3,245.00
BIG 5 SPORTING GOODS	90.95	115.90

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VENDOR	4TH QUARTER	YTD TOTAL
BIG ASS SOLUTIONS	\$ -	\$ 18,385.00
BIG LOTS STORES	-	510.34
BIG O TIRES	6,453.82	17,258.98
BIG SKY RESORT	-	146.25
BILINGUAL SAFETY TRAINING	-	185.00
BILL STEPHENS PRODUCTIONS, INC	100.00	100.00
BIOCHEMICAL DIAGNOSTIC INC	-	2,781.42
BIONIX	-	209.50
BIOQUIP PRODUCTS INC	-	606.26
BIOTAGE LLC	-	22.40
BIRCH, NANCY A., RN	2,406.00	11,212.50
BIRD TECHNOLOGIES STORE	3,947.16	3,947.16
BI-STATE PROPANE	222.57	1,162.81
BITFOCUS INC	-	10,068.54
BJUR ENGINEERING LLC	513.75	513.75
BLACK EAGLE CONSULTING INC	35,380.45	49,215.00
BLACKBAUD INC	565.00	565.00
BLACKBOARD INC	-	1,257.13
BLAINS FARM & FLEET	38.74	38.74
BLAZE CONE COMPANY	-	3,494.00
BLOCKHOUSE COMPANY INC	12,694.85	12,694.85
BLUE COURAGE LLC	855.00	2,545.50
BLUE FORCE GEAR	18.50	45.00
BLUE HOST, INC	-	15.99
BLUE LINE MEDIA LLC	-	15,000.00
BLUE SAGE APPLIANCE REPAIR	791.85	999.24
BLUEBEAM SOFTWARE, INC	1,596.00	1,596.00
BLUEMOUNTAIN.COM	-	3.99
BLURB, INC.	1,505.93	1,505.93
BNI BUILDING NEWS	-	59.70
BOARD OF CERTIFIED SAFETY PROFESSIONALS	-	150.00
BOARD OF MEDICOLEGAL INVESTIGATIONS	1,250.00	6,250.00
BOB BARKER COMPANY INC	18,371.38	107,167.90
BOBBI NEMOVICHER, P.C.	150.00	150.00
BOBBY PAGE DRY CLEANER	737.80	3,801.95
BOBCAT OF RENO	9,400.06	10,731.53
BODE TECHNOLOGY GROUP INC	28,962.36	125,758.96
BODYGUARDZ	-	12.95
BOGEN COMMUNICATIONS, INC	-	237.98
BOGS FOOTWEAR/WEYCO GRP SHOES ONLINE	-	388.00
BOILER CONTROLS SPECIALISTS	30.00	30.00
BOLEY, KENNETH	240.00	520.00
BOLLARD ACOUSTICAL CONSULTANTS, INC	-	2,000.00
BONA FIDE BOOKS	-	12.00
BONANZA PRODUCE CO	52,250.83	210,317.56
BONANZA REPORTING RENO	-	205.00
BONANZA SEPTIC SERVICE	445.00	935.00
BOOKMARK EVENTS AND PROMOS LLC	6,531.96	20,515.39
BOOKSHELF STORES INC	158.29	158.29
BOSS SIGNS	-	464.04
BOSTON BIOPRODUCTS INC	181.92	239.60
BOTTLE BENDERS, INC	398.46	398.46
BOTTLE FILLING STATIONS	230.00	230.00
BOULDER CREEK APARTMENTS	6,723.00	8,206.00
BOUND TREE MEDICAL LLC	11,625.38	11,625.38
BOUS, KAREN	200.00	400.00

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VENDOR	4TH QUARTER	YTD TOTAL
BOW BLACK BOW LLC	\$ -	\$ 7,452.00
BOWMAN, KENNETH A	-	12,948.00
BOXWOOD TECH	-	249.00
BOYD COFFEE COMPANY	7,115.04	32,116.50
BOYS & GIRLS CLUB OF TRUCKEE MEADOWS	199.00	6,056.00
BOYS TOWN PRESS	-	412.40
BOZANICH, JON	181.49	576.49
BR FUNSTEN	-	765.97
BRACKETT AIRCRAFT CO. INC	-	218.90
BRADY INDUSTRIES LLC	1,276.39	3,456.29
BRAINFUSE ONLINE INSTRUCTION	-	5,500.00
BRANDED SCREEN PRINTING	96.95	177.95
BRAVO COMPANY USA	5,877.80	10,840.50
BREAKTHROUGH TRAINING	-	6,000.00
BRIAN D LEANY PHD LLC	3,360.00	3,360.00
BRIAN HELSLEY	-	49.98
BRIDGEPORT GAS AND GO	-	98.59
BRIGGS ELECTRIC INC	64.80	115.20
BRINK'S INCORPORATED	990.33	7,914.78
BRISTLECONE FAMILY RESOURCES	128,267.24	517,901.18
BRISTOL, LEEANNA	2,276.00	9,060.00
BRITE GLASS INC	2,838.00	17,055.60
BRODART COMPANY	134.41	362.89
BROKAW, MAX	2,000.00	4,500.00
BRONZE MEMORIALS MONUMENTS AND MARKERS LLC	3,249.99	3,249.99
BROOKLYN BATTERY WORKS	-	10.40
BROOKS, WILLIAM M.	-	825.00
BROWN AND CALDWELL INC	22,147.50	47,428.52
BROWN MILBERY INC	2,948.76	5,391.19
BROWN, JAMES L	-	750.00
BROWNE BORTZ & CODDINGTON INC	-	13,490.76
BROWN-SILVEIRA, JANICE	-	150.00
BRUCE MACKAY PUMP & WELL SERVICE	1,514.25	12,150.66
BRUCE PURVES CONSTRUCTION	-	19,927.90
BRUNO'S COUNTRY CLUB	1,600.00	5,235.85
BRUNOS SHELL & TOWING	-	79.77
BRUNTZ, TRACY	540.00	3,160.00
BRYAN, IVY	-	800.00
BSA ENVIRONMENTAL SERVICES INC	880.00	2,485.00
BSK ASSOCIATES	-	345.00
BSW	-	1,599.78
BT CONFERENCING VIDEO INC	-	2,836.12
BT MANCINI CO INC	1,411.00	173,810.00
BUCHANAN BROS CARPET & UPHOLSTERY	-	550.00
BUDGET BLINDS	8,483.00	12,318.00
BUDGET CAR AND TRUCK RENTAL	-	113.69
BUILD OUR CENTER INC	45.00	45.00
BUILDING SOLUTIONS INC	23,127.23	23,127.23
BULB DADDY	126.60	321.06
BULBMAN INC	-	984.90
BULLY'S	376.01	2,865.97
BUMBELLBUDDY.COM	-	9,888.00
BURDICK EXCAVATION	-	538,552.09
BUREAU OF NATIONAL AFFAIRS, INC	-	221.01
BURGARELLO ALARM INC	582.00	7,742.92
BURKE, KIEN	180.00	180.00

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VENDOR	4TH QUARTER	YTD TOTAL
BURLINGTON COAT FACTORY	\$ 9.99	\$ 206.87
BURNEY'S COMMERCIAL SERVICE INC	2,127.10	15,318.11
BURNS FUNERAL HOME, INC.	-	786.00
BURRILL CONSULTING	-	16,000.00
BUSH, VINCE	-	552.00
BUSHARD, PHILIP L.	3,450.00	19,350.00
BUSINESS INK COMPANY	-	4,841.12
BUSSEY, JEANETTE MS, MFT INTERN	-	1,000.00
BUYAWILL	-	46.95
BUYQUEST, INC	-	84.00
BUYSHADE.COM	-	566.00
BUZBY.COM INC	508.00	50,189.00
BYDE, THOMAS	200.00	480.00
BYWATER SOLUTIONS LLC	500.00	26,350.00
C & G ENVIRONMENTAL CONSULTING LLC	-	1,350.00
C & M FOOD DISTRIBUTING INC	22,212.18	73,196.15
C & R HOLDINGS, LLC	2,400.00	2,400.00
C & R PROPERTIES	-	675.00
C & W LOCK, GLASS & SAFE INC	1,470.98	9,212.20
C O P S NATIONAL CONFERENCE	-	300.00
CABELA'S	54.98	824.64
CABLEORGANIZER.COM	110.85	110.85
CADEX ELECTRONICS INC	-	245.00
CAESARS HOTEL & CASINO	-	341.37
CAFE BERLIN ON CAPITOL HILL	-	126.38
CAHILL, GEORGE	280.00	280.00
CAL INC	-	550.00
CALIBRATE INC	9,575.00	21,760.00
CALIBRATION LABORATORIES, INC.	-	610.50
CALIFORNIA ASSOC OF CRIME LAB DIRECTORS	-	708.00
CALIFORNIA ASSOC OF TOXICOLOGISTS	-	1,450.00
CALIFORNIA DEPT OF JUSTICE	75.00	315.00
CALIFORNIA FAMILY HEALTH COUNCIL	-	417.17
CALIFORNIA GANG TASK FORCE	-	225.00
CALIFORNIA INDUSTRIAL RUBBER CO	1,501.75	3,883.75
CALIFORNIA LIBRARY ASSOCIATION	-	400.00
CALIFORNIA NEUROLOGICAL SPECIALISTS	-	1,750.00
CALIFORNIA PARKS TRAINING AND CONFERENCE	-	750.00
CALIFORNIA PROFESSIONAL MANUFACTURING INC	79.56	79.56
CALIFORNIA STATE UNIVERSITY	-	635.00
CALLAGHAN, ROBERT	-	225.00
CALLISTER & REYNOLDS FOR DISCOVER BANK	993.48	993.48
CAL-NEVADA TOWING & TRANSPORT INC.	490.00	1,715.00
CALPELRA	-	3,075.00
CALVADA FOOD SALES	1,905.89	6,746.56
CAMELOT PARTY & SPECIAL EVENT	3,963.69	3,963.69
CAMPAIGNMONITOR	116.00	348.00
CAMPBELL PET COMPANY	2,278.88	6,089.08
CAN STOCK PHOTO INC	-	12.00
CANADIAN TIME SYSTEMS INC	251.00	251.00
CANNON COCHRAN MGMT SER. INC	13,098.50	13,098.50
CANNON SYSTEMS	1,508.00	2,314.00
CANNON, KATHLEEN	120.00	320.00
CANON FINANCIAL SERVICES INC	84,375.82	256,782.68
CANON SOLUTIONS AMERICA INC	322.37	322.37
CANVAS CHAMP	-	30.26

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VENDOR	4TH QUARTER	YTD TOTAL
CANYON COUNTY DISTRICT	\$ -	\$ 14.00
CANYON ONE INC	-	35,000.00
CAPITAL FORD MERCURY	-	1,642.41
CAPITAL TITLE COMPANY OF NEVADA LLC	0.13	6,160.13
CAPITOL AREA TECH.	-	28.24
CAPITOL DOOR SERVICE NORTHERN CA	-	1,062.45
CAPITOL REPORTERS	-	2,577.62
CAPRIOTTI'S SANDWICH SHOP	-	126.68
CAPTIONS UNLIMITED OF NEVADA INC	3,701.60	25,435.70
CARAVAN CAMPER TOPS INC	23.25	10,458.45
CARDIAC SCIENCE CORPORATION	13,950.00	13,950.00
CARDINAL HEALTH INC	23,436.12	83,450.08
CAREER CONNECTIONS OF SIERRA NEVADA	1,500.00	4,500.00
CAREERS IN GOVERNMENT INC	199.00	199.00
CAREERSAFE CAMPUS	25.00	25.00
CAREERTRACK	-	1,573.00
CAREMARK	1,883,215.26	6,791,590.00
CARLSON, KAILEEN	3,960.00	16,680.00
CAROLINA BIOLOGICAL SUPPLY CO	-	3,114.57
CAROLLO ENGINEERS	117,827.03	427,884.83
CARPENTER, KATHY	464.14	947.60
CARRIER CORPORATION	8,105.00	23,133.00
CARSON CITY TOYOTA INC	-	69,577.40
CARSON DODGE CHRYSLER PLYMOUTH	160,808.19	450,940.41
CARSONITE COMPOSITES	48.00	48.00
CARTER, CINDY M	1,385.50	6,131.50
CARTER, KELLIE A	-	1,039.50
CASA DE VIDA	174.83	174.83
CASALE, CAPA MFT	-	1,089.00
CASAT - WEB	800.00	1,005.00
CASCADE TREE SERVICE	-	680.00
CASE LINDEN P.C.	4,978.75	4,978.75
CASE MANAGEMENT SERVICES OF NEVADA INC	63,815.76	340,951.20
CASEOLOGY	29.75	29.75
CASEWARE INTERNATIONAL	-	1,135.00
CASH & CARRY SMART FOODSERVICE	277.32	2,777.19
CASH CLINICAL INC	282.00	282.00
CASHMAN EQUIPMENT COMPANY INC	58,021.49	332,092.44
CASTLE FOODS	33,357.36	140,481.20
CATHOLIC CHARITIES OF NORTHERN NEVADA	472,590.19	1,209,481.51
CATHOLIC CHARITIES OF SOUTHERN NEVADA	-	38,178.00
CATHOLIC COMMUNITY SERVICES OF NORTHERN NEVADA	-	1,500.00
CAVENDISH SQUARE PUBLISHING	775.77	2,199.21
CAYMAN CHEMICAL COMPANY INC	-	362.00
CBE GROUP	-	127.11
CCMSI	546,966.29	2,156,654.90
CCS/ZDI SEANET HOLDINGS	1,549.12	2,336.94
CD PHARMACY	470.00	1,464.70
CDM SMITH INC	21,391.66	41,191.66
CDS GROUP HEALTH	104,877.92	598,954.77
CDW GOVERNMENT INC	81,383.59	399,535.82
CEI ALARM	142.50	2,410.50
CELLAIRIS MEADOWOOD	-	79.99
CELLEBRITE USA CORP	252.90	9,917.90
CENTENNIAL PRODUCTS INC	-	4,541.77
CENTER FOR GUARDIANSHIP CERTIFICATION	-	350.00

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VENDOR	4TH QUARTER	YTD TOTAL
CENTER FOR HEARING HEALTH, INC	\$ 2,042.22	\$ 4,109.43
CENTRAL SANITARY SUPPLY	47,567.41	235,799.93
CENTURY GLASS INC	1,589.24	4,864.62
CENTURY PARK APARTMENTS, LLC	12,072.50	12,072.50
CENTURY THEATRES	-	750.00
CERILLIANT CORPORATION	1,021.41	3,201.76
CERTIFIED CPR	45.00	45.00
CERTIFIED ENVIRONMENTAL & SAFETY TRAINING	875.00	2,625.00
CFA INC	6,777.50	10,303.75
CGS MULE LLC	17.43	17.43
CH2M HILL INC	447,522.55	1,184,060.25
CHAMPION CHEVROLET GEO	823,353.74	1,298,934.76
CHAMPION UPHOLSTERY	311.50	311.50
CHAMPS	79.99	149.98
CHANGE COMPANIES	-	2,951.52
CHANGE HEALTHCARE SOLUTIONS LLC	-	276.30
CHANNING L. BETE CO. INC	652.55	652.55
CHAPMAN, JANE	-	52.50
CHARLES, CHANEL	-	600.00
CHARTER COMMUNICATIONS	27,663.28	150,568.56
CHARTER, ANGIE, LCSW LLC	2,480.00	4,770.00
CHARTER, STEPHEN L	-	350.00
CHARTWELLS-SILVER & BLUE CATERING	-	9,151.63
CHASE DOORS INDUSTRIES INC	-	132.74
CHASE INTERNATIONAL	-	1,500.00
CHAU, SHEILA	-	100.00
CHAVEZ, ANGEL	1,425.00	1,425.00
CHC	-	1,307.50
CHECK ENFORCEMENT PROG	-	3,881.00
CHEFUNIFORMS.COM	97.77	222.71
CHEMTEX	-	3,121.08
CHERRY LAKE PUBLISHING	-	636.48
CHESNEY, LARRY E	320.00	1,040.00
CHESTERS RENO HARLEY-DAVIDSON	821.91	2,186.06
CHESTER'S RENO HARLEY-DAVIDSON	2,573.81	14,226.58
CHEVRON PRODUCTS CO	1,398.69	4,738.54
CHIEF SUPPLY CORPORATION	-	2,440.50
CHILD ABUSE & NEGLECT PREVENTION TASK FORCE INC	-	320.00
CHILDRENS ADVOCACY CENTER	49.00	147.00
CHILDREN'S AID SOCIETY OF THE DISTRICT OF NIPISSING & PARRY SOUND	2,280.00	6,940.24
CHILDREN'S CABINET INC	494,942.32	1,917,392.73
CHILDTHERAPYTOYS.COM	1,893.40	1,893.40
CHINA SPRING YOUTH CAMP	3,221.70	12,306.45
CHIPKIN AUTOMATION SYSTEM	-	521.25
CHRISTOPHER MAXEY	-	63.10
CHUNG, PAULA JO	625.00	950.00
CHURCHILL COUNCIL ON ALCOHOL	710.00	4,330.00
CHURCHILL COUNTY PARKS AND RECREATION	150.00	150.00
CHVILICEK, SARAH L	400.00	1,360.00
CI TECHNOLOGIES, INC.	7,446.00	7,446.00
CIARLO, CHRISTOPHER JOSEPH	-	9,895.73
CICATELLI ASSOCIATES INC	-	250.00
CIMA	-	249.36
CIMA COMPANIES INC	249.36	249.36
CINDA CHRISTIE, LPC	-	1,000.00
CINTAS CORP	1,718.83	8,130.85

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VENDOR	4TH QUARTER	YTD TOTAL
CIRCUS CIRCUS HOTEL CASINO	\$ 540.97	\$ 3,903.13
CIS FINANCIAL SERVICES, INC.	-	1,282.25
CISCO AIR SYSTEMS INC	4,744.80	15,095.20
CISCO WEBEX LLC	468.00	468.00
CISCO.KING	-	1,506.95
CISCO-EAGLE INC	1,580.88	1,580.88
CISCOM NETWORK SOLUTIONS	-	751.80
CISNEROS, JESSICA	4,000.00	6,500.00
CITRIX SYSTEMS INC	-	468.00
CITY CENTER APARTMENTS	1,001.00	2,591.00
CITY DIRECTORIES	-	980.00
CITY OF LAS VEGAS	12,000.00	12,000.00
CITY OF LAS VEGAS PARKING METER	-	13.00
CITY OF RENO	1,304,314.72	4,485,331.97
CITY OF SOUTH LAKE TAHOE EXPLO	-	122.50
CITY OF SPARKS	583,173.83	2,365,486.67
CIVIC RESEARCH INSTITUTE INC	-	179.95
CLARK COUNTY ASSESSOR	-	250.00
CLARK COUNTY CLERK	-	16.55
CLARK COUNTY SUPERIOR COURT	132.75	132.75
CLARK PEST CONTROL	278.00	1,112.00
CLARK REAL ESTATE LLC	2,430.65	2,430.65
CLARK, JENNIFER	-	120.00
CLARKE MOSQUITO CONTROL PRODUCTS	-	136,890.90
CLASS C SOLUTIONS GROUP	-	1,946.68
CLASSIC HELICOPTERS LTD	-	1,250.00
CLEAN ENERGY PR	-	500.00
CLEAN HARBORS ENVIRONMENTAL	-	5,896.57
CLEAR CHANNEL OUTDOOR INC	-	1,260.00
CLEAR IMAGE, INC.	-	85.89
CLEAR SPEAK TECHNOLOGY SERVICE	-	550.00
CLEARACRE PARTNERS	1,515.00	5,698.00
CLEAVES, NANCY	2,000.00	14,560.00
CLEVERBRIDGE	1,752.00	6,077.25
CLEVERBRIDGE	-	259.00
CLINICAL PHARMACY CONSULTANTS INC	6,390.00	26,580.00
CLINIQA CORPORATION	-	3,840.00
CLIO SOFTWARE	-	750.00
CLUB CARE INC	-	591.35
CLUB PROPHET SYSTEMS	795.00	3,180.00
CMF LEADERSHIP CONSULTING	-	1,400.00
CMI INC	486.87	6,447.80
CO STAR REALTY INFORMATION INC	-	12,878.58
CODE 3 ASSOCIATES INC	-	11,000.00
CODE 4 PUBLIC SAFETY EDUCATION ASSOC	-	693.00
CODE 5 GROUP, LLC	-	2,325.00
CODEWEAVERS INC	-	35.97
COHN, ALEXANDER ESQ.	5,750.00	9,223.73
COIT SERVICES OF RENO/CHICO LLC	-	1,015.42
COLE-PARMER INSTRUMENT CO	1,425.23	3,057.17
COLLABORATIVE TESTING SERVICES INC	-	5,630.00
COLLECTION SERVICE OF NEVADA	-	2,136.26
COLLEGE OF AMERICAN PATHOLOGISTS	-	1,599.96
COLLEGE PARKWAY ASSOC., LLC	200.00	200.00
COLLINS, R DOUGLAS	-	7,881.77
COLLINS, THEODORE E JR	2,400.00	9,600.00

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VENDOR	4TH QUARTER	YTD TOTAL
COLLISION FORENSIC SOLUTIONS	\$ -	\$ 22,261.00
COLLISION RECONSTRUCTION ASSOCIATION, LLC	-	1,441.46
COLORADO CHAPTER OF THE INTERNATIONAL CODE COUNCIL	-	650.00
COLORADO STATE ARCHIVES	-	45.00
COLUMBIA ULTIMATE INC	-	11,025.00
COMFORT INN	-	398.72
COMMERCIAL TELEPHONE EXCHANGE INC	-	2,339.31
COMMISSION ON DIETETIC REGISTRATION	-	120.00
COMMITTEE TO AID ABUSED WOMEN	36,937.50	145,250.00
COMMUNICATIONS CONCEPT INC	-	149.00
COMMUNITY CARE OPTIONS	435.00	435.00
COMMUNITY CARE SERVICES LLC	60.00	661.00
COMMUNITY CHEST	-	919.95
COMMUNITY HEALTH INFO SYSTEMS	4,373.04	4,373.04
COMPASS MINERALS AMERICA INC.	-	21,717.81
COMPLETE IMAGING SUPPLY	603.46	3,908.45
COMPLIANCE ONLINE	-	799.00
COMPLIANCE SIGNS.COM	-	29.00
COMPSOURCE, INC.	-	863.50
COMPUSYSTEMS	-	62.00
COMPUTER TECH SERVICES INC	327.50	1,563.64
COMPUTERLAND	-	258.29
COMPUTRUST SOFTWARE CORP	-	10,803.00
COMSTOCK ANSWERING SERVICE	-	650.40
COMSTOCK LARGE ANIMAL HOSPITAL	263.00	3,727.53
COMSTOCK SEED	1,443.75	1,443.75
COMSTOR PRODUCTIVITY CENTERS INC	-	1,863.10
CONCENTRA MEDICAL CENTER	3,855.00	23,986.01
CONCENTRIC SECURITY SOLUTIONS	-	6,000.00
CONNECT SYSTEMS, INC.	-	288.10
CONRAD COMMUNICATIONS	-	1,028.75
CONSENSUSDOCS	-	769.00
CONSORTIUM FOR CHILDREN	-	290.00
CONSTRUCTION MATERIALS ENGINEERING INC	600.00	840.00
CONSTRUCTION SEALANTS SUPPLY INC	2,478.76	6,529.59
CONTAINERSTORE.COM	-	339.20
CONTE, ROBERT	7,779.50	10,139.50
CONTINUING EDUCATION OF THE BAR-CALIFORNIA	248.35	1,397.85
CONTINUING MEDICAL EDUCATION	155.00	490.00
CONTRACT FLOORING & INTERIOR SVCS	-	4,800.00
CONTRERAS, MARCO	1,320.00	3,740.00
CONTROL COMPANY	-	564.07
CONTROL INSTALLATION SPECIALISTS	-	400.00
CONVERSE CONSULTANTS INC	-	6,427.75
COOK'S DIRECT INC	6,480.94	14,392.30
COOKS PHOTOGRAPHY	-	11,614.00
COOL BREEZE	-	639.46
COOPER, HOFFMAN AND POWELL LLC	-	900.00
COOPERATIVE PERSONNEL SERVICES	1,424.50	11,275.80
COOPER-ATKINS CORPORATION	-	870.45
COPLOGIC	-	5,024.25
CORAZON REAL ESTATE	-	1,750.00
CORDICH, THOMAS	230.00	1,652.00
CORE DYNAMICS LLC	932,677.50	3,799,363.51
CORNELL, RICHARD F	4,609.32	18,625.74
CORNERHOUSE INTERAGENCY CHILD ABUSE EVAL & TRAINING CTR	7,875.00	7,875.00

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

VENDOR	4TH QUARTER	YTD TOTAL
CORNERSTONE ENVIRONMENTAL CONTRACTORS, INC	\$ -	\$ 995.00
CORREA, YOLANDA, MA LMFT LCADC	-	800.00
CORRECTIONS PRODUCTS COMPANY LTD	-	690.00
CORRPRO COMPANIES INC	-	2,200.00
COS CUSTOMER RELATIONS	-	4,658.17
COSTCO WHOLESALE	5,536.33	28,396.70
COSTUME SUPER CENTER	-	135.32
COULTER, BOBBI J	-	1,832.50
COUNCIL FOR CERTIFICATION IN VOLUNTEER ADMINISTRATION	-	86.00
COUNCIL OF STATE AND TERRITORIAL EPIDEMIOLOGISTS INC	810.00	860.00
COUNTRY HEARTH	-	103.68
COUNTY FISCAL OFFICERS ASSOCIATION	500.00	1,575.00
COURTESY AUTOMOTIVE	-	2,255.00
COURTNEY GOODBALLET	1,000.00	1,000.00
COURTS/USDC-NV	400.00	439.70
COURTYARD MARRIOTT	-	307.86
COVERT, JAMES	-	500.00
COZY, LLC	-	1,211.16
CPE DEPOT	-	129.00
CPI/GUARDIAN	1,944.00	5,994.00
CPR DEPOT INC.	-	81.60
CR ENGINEERING	10,240.00	10,240.00
CRAFCO INC	33,921.00	149,069.90
CRAFT CUTS	-	347.08
CRAIGSLIST.ORG	215.00	360.00
CRANDELL, JOHN	-	12,000.00
CRANE, RYAN	886.81	2,095.09
CREATIVE ARTS UNLIMITED	-	1,034.10
CREATIVE EMPIRE LLC	-	12,850.00
CREATIVE FORECASTING INC	-	60.00
CREDITRON	-	15,597.50
CRESCENT DESIGN STUDIO INC	-	175.00
CRESCENT MEMORIAL	101.50	192.00
CRESCENTS PRODUCTS INC	5,079.70	5,079.70
CREST INN	-	544.80
CRESTLINE SPECIALTIES, INC	-	364.00
CREW OF NORTHERN NEVADA	-	35.00
CRIBS FOR KIDS	3,960.00	3,960.00
CRICKET COMMUNICATIONS	-	240.00
CRISIS CALL CENTER	10,000.00	40,000.00
CRISTANDO HOUSE INC	299.00	598.00
CRITICAL REACH	-	285.00
CROP PRODUCTION SERVICES INC	32,285.93	32,668.44
CROSBY LODGE INC	-	634.48
CROSS COUNTRY UNIVERSITY	799.96	1,186.96
CROWDER SUPPLY CO	-	2,059.90
CROWLEY, MARGARET M	5,600.00	19,950.00
CROWN AWARDS INC	145.61	145.61
CROWN POINTE TECHNOLOGIES INC	-	4,710.00
CROWNE PLAZA HOTEL	-	918.92
CRYSTAL ICE COMPANY	146.75	913.25
CRYSTAL PEDDLER	-	138.00
CUBICLE KEYS.COM	-	14.00
CULLIGAN WATER SYSTEMS	-	249.26
CUMMINS ROCKY MOUNTAIN LLC	-	2,735.91
CUSTOM BOAT & MARINE INC	-	2,631.41

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VENDOR	4TH QUARTER	YTD TOTAL
CUSTOM TRUCK ACCESSORIES INC	\$ 140.00	\$ 730.00
CUSTOMER ELATIONS, INC.	1,259.80	2,970.14
CV INDUSTRIAL CORP	15,387.06	61,672.18
CVS PHARMACY INC	482.30	696.96
CXT INC	-	6,940.35
CYGNUS BUSINESS MEDIA	398.00	398.00
D & B POWER ASSOCIATES INC	-	5,708.00
D & D ROOFING & SHEET METAL INC	108,958.65	108,958.65
D & M PUBLIC SERVICES IN NEVADA	2,745.00	9,379.75
D & S TOW INC	1,605.80	4,949.10
D AND L TILE	1,483.00	1,483.00
D&D OVERHEAD DOOR	4,097.85	4,097.85
D&D PLUMBING INC	-	72,757.00
DA VICTIM FUND	1.00	1.00
DAILEY & WELLS COMMUNICATIONS INC	160,479.97	708,294.64
DAIRYLAND AUTO INSURANCE	80.08	80.08
DALLAS CHILDREN'S ADVOCACY CENTER	1,485.00	6,795.00
DALY, THOMAS G.	240.00	640.00
DAMON INDUSTRIES	7,097.65	26,209.87
DANGTRAN CORBITT LLC	2,500.00	4,500.00
DANI INSTRUMENTS INC.	-	10,450.00
DANIA FURNITURE COLLECTIONS	-	4,529.00
DATA INFORMATION MANAGEMENT	-	88,194.14
DATA SUPPORT COMPANY	-	3,235.95
DATALINK CORPORATION	1,747.20	1,747.20
DATAWORKS PLUS LLC	16,190.00	77,376.58
DAUS, LYNNE J	3,050.00	18,100.00
DAVIS COMPANY	-	1,227.00
DAVIS GRAHAM & STUBBS LLP	24,868.00	24,868.00
DAVIS INSTRUMENTS	1,154.05	1,154.05
DAVIS, DEBORAH DR PH.D.	-	5,872.50
DAVIS, MARIA C	3,960.00	8,355.00
DAVIS, WILLIAM MD	4,449.00	16,313.00
DAYS INN RENO	-	11,522.78
DAYTON RIVERSIDE VET	150.00	150.00
DB SPECTRA INC	-	24,554.59
DC VIP CAB	-	20.38
DCG MANAGEMENT, INC.	7,879.50	7,879.50
DCI DONOR SERVICES INC	-	90.00
DE GUZMAN, MARCELO NINO	2,920.00	10,860.00
DECATUR ELECTRONICS INC	660.00	660.00
DEFENSE FINANCE AND ACCOUNTING SERVICE	3,617.79	19,783.94
DEL DELORME PUBLISHING	91.75	91.75
DELACRUZ, LESLIE	9,462.50	12,762.50
DELIVERY CONCEPTS, INC.	22,776.00	46,030.57
DELL MARKETING LP	585,774.22	1,777,443.42
DELMAR FURNISHINGS INC	2,611.35	4,710.90
DELTA CHALLENGE COINS LLC	1,050.00	6,567.27
DELTA FIRE SYSTEMS INC	1,884.98	4,813.54
DELTA RUBBER COMPANY INC	1,401.08	1,637.64
DEMCO EDUCATIONAL CORP	-	22,454.24
DEMCO INC.	13,364.54	13,364.54
DENALI DOGHOUSE	-	15.00
DENNEY, WILLIAM R	-	660.00
DENNIS A JOINER & ASSOCIATES	-	14,000.00
DENNIS BULL	32.49	32.49

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VENDOR	4TH QUARTER	YTD TOTAL
DENNIS W HOUGH PLLC	\$ 3,500.00	\$ 9,700.00
DEPARTMENT OF MOTOR VEHICLES	-	29.25
DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE	-	5,800.00
DERISO, SUSAN	1,912.19	8,562.94
DESERT AUTO WRECKING	-	800.00
DESERT FIRE PROTECTION	-	6,699.57
DESERT GLASS CONTRACTING CO INC	12,080.69	19,084.84
DESERT HILLS ELECTRIC	7,552.00	8,609.90
DESERT HILLS FIRE & SECURITY SYSTEM	1,150.00	8,717.00
DESERT LOCKSMITHS	559.30	577.08
DESERT ORDINANCE LLC	-	790.00
DESERT RESEARCH INSTITUTE	-	50,000.00
DESERT ROSE INN	-	360.00
DESIGN BUILD FOR WATER/WASTEWATER	-	400.00
DESIGN WORKSHOP, INC.	-	95,839.47
DETECTABLE WARNING SYSTEMS	-	2,256.82
DIABETIC CORNER	171.48	171.48
DIAL CAB CO	-	18.27
DIAMOND CREEK	-	4,793.00
DIAMOND ENTERPRISE & CO	-	261.45
DIAMOND TRAFFIC PRODUCTS	120.25	120.25
DIAMONDBACK FIRE & RESCUE, LLC	-	1,278.02
DIANE J COMEAUX	18,450.00	51,075.00
DICE INC	-	650.00
DICKSON COMMERCIAL GROUP, INC.	-	13,132.50
DICTATION STORE	-	651.94
DIEBOLD INCORPORATED	-	124.00
DIESEL DOMINATION	392.92	392.92
DIGI KEY CORP	-	1,079.75
DIGIPRINT	-	444.00
DIGITAL CHECK	100,538.06	100,538.06
DIGITAL INTELLIGENCE INC	-	3,449.00
DIGITAL PAGING COMPANY	-	320.96
DIGITAL RIVER	-	99.00
DIGITALBUYER.COM	-	906.00
DIGNITY COUNSELING CENTER, LLC	-	200.00
DINTER ENGINEERING CO	8,250.00	9,915.00
DIRECT SOURCE PRODUCTS	-	223.35
DIRECT TV	1,106.86	4,001.67
DISASTER MANAGEMENT SYSTEMS INC	-	2,654.05
DISCOUNT FILTERS	90.91	90.91
DISCOUNT RUBBER STAMPS	-	53.53
DISCOUNT SCHOOL SUPPLY	938.48	3,019.33
DISCOUNTMUGS.COM	-	424.89
DISH CAFÉ & CATERING	459.00	459.00
DISH NETWORK COMMERCIAL TV	230.00	1,216.00
DISPLAYIMPORTER.COM	-	296.10
DISTRICT ATTORNEY WITNESS (GROUPED)	7,261.50	27,483.87
DISTRICT ATTORNEY WITNESS FEE (GROUPED)	13,700.00	51,925.00
DIVDAT	-	84,106.56
DIVERSIFIED CONCRETE CUTTING	1,250.00	1,250.00
DIVERSIFIED PROPERTY MANAGEMENT	988.00	2,708.00
DIVERSIFIED SYSTEMS INTERNATIONAL	5,492.50	5,492.50
DJR FORENSICS	21,408.50	86,148.00
DK HARDWARE	-	275.18
DLT SOLUTIONS	-	6,440.13

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VENDOR	4TH QUARTER	YTD TOTAL
DMG RENO INC	\$ -	\$ 6,294.00
DOD EMALL	1,930.85	1,930.85
DOG WASTE DEPOT	234.00	234.00
DOJO TOYS	2,010.65	2,010.65
DOLAN TOYOTA SCION	-	65.83
DOLAN, PATRICK D	23,500.00	91,650.00
DOLLAR RENT A CAR	-	97.17
DOLLAR TREE STORES INC	186.00	1,731.91
DOMINION VOTING SYSTEMS INC	-	12,751.50
DOMINO'S PIZZA	22.98	84.89
DONDERO, MOLLY	129.50	259.00
DONNER INN LP	595.00	595.00
DONNER TRUCKEE VETRINARY HOSPITAL	75.00	75.00
DONS PHARMACY	60.00	836.10
DOOLEY ENTERPRISES INC	-	8,844.36
DOROTHY WEBB	-	1,275.00
DOUGHBOYS DONUTS	-	174.95
DPREP INC	6,000.00	6,000.00
DPREP LLC	-	580.00
DR GLOBAL TECH INC	740.19	1,645.08
DR INC USD AVA	-	129.99
DR MYCOMMERCE, INC.	-	29.99
DR. KATHRYN ECKERT	415.00	415.00
DRAGER SAFETY DIAGNOSTICS INC	1,386.59	10,153.59
DREAMSTIME	-	117.05
DRIVE LINE SERVICE INC OF RENO	1,431.50	3,306.63
DRIVERS LICENSE GUIDE COMPANY	59.90	89.85
DROPBOX	99.00	99.00
DRYMALSKI, ANDREW ED.D	255.00	255.00
DS WATER	65.87	536.21
DSENYO	-	266.84
D-SIGN CENTRAL	107.60	107.60
DUBE GROUP INC	-	7,284.00
DUDS N SUDS	36.25	332.25
DULUTH TRADING CO	-	235.45
DUNCAN & DUNCAN MEDICAL LLC	2,520.00	8,057.97
DUNSEATH KEY CO INC	3,696.51	12,994.42
DURACO INDUSTRIES INC	607.66	1,923.32
DUROUSSEAU, JOE	-	255.00
DYN.COM	-	40.00
DYNAGRAPHICS	-	2,908.82
DYNAMIC SYSTEMS, INC.	4,400.00	10,677.78
DYN-OPTICS	-	65.00
E POLYSTAR INC	3,831.60	9,069.77
E&K SCIENTIFIC PRODUCTS INC	-	1,270.66
EAGLE FRAMING & ART GALLERY	370.00	840.00
EAGLE HIGHLAND PHARMACY	110.95	110.95
EAGLE ONE GOLF PRODUCTS	-	292.73
EAGLE QUEST	6,266.88	22,325.76
EAGLE TECHNOLOGY MANAGEMENT	2,499.00	3,494.00
EARL, RYAN L ATTORNEY AT LAW	-	512.34
EARTHGRAINS COMPANY	5,618.87	36,952.15
EASTBAY INC	-	32.31
EASTERN SIERRA ENGINEERING, PC.	845.00	37,535.00
EASY INN	-	500.00
EASY ROOTER	23,159.50	72,952.50

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VENDOR	4TH QUARTER	YTD TOTAL
EASYKEYS.COM INC	\$ 70.51	\$ 281.61
ECIVIS, INC.	-	4,590.00
ECKERT, KATHRYN L	-	50.00
ECOLAB INC	1,547.29	5,075.85
ECOLOGY AND ENVIRONMENT INC	80,916.91	165,466.66
ECONOMIC DEVELOPMENT AUTHORITY OF NORTHERN NEVADA	41,300.00	61,700.00
ECOTENSIL INC	224.86	224.86
ED STAUB & SONS PETROLEUM INC	-	15,930.39
EDDY HOUSE	2,922.91	14,239.43
EDEN BROTHERS	77.65	77.65
EDGE COMMUNICATIONS INC	5,464.00	6,114.00
EDM PUBLISHERS INC	149.00	248.49
EDMONDSON, SUSAN J	2,400.00	20,000.00
EDSALL, CHARLES HENRY	-	250.00
EDUCATION ALLIANCE OF WASHOE COUNTY INC	-	1,500.00
EDUCATION TRAINING & RESEARCH ASSOC	-	81.20
EDWARDS, ROBERT	-	200.00
EDWARDS, ROGER MARTIN	400.00	1,440.00
EDWARDS, SCOTT	7,900.00	29,400.00
EIDE BAILLY LLP	18,456.00	133,940.00
EINSTEIN BROS BAGEL	63.96	174.87
ELDORADO HOTEL RESORTS CASINO RENO	-	2,508.32
ELECTION ADMINISTRATION REPORTS	-	219.00
ELECTRICAL SOLUTIONS LLC	8,508.95	20,280.93
ELECTRO-HYDRAULICS LLC	276,514.00	276,514.00
ELECTRONICS CO LTD	58.82	58.82
ELENCO ELECTRONICS, INC	-	225.00
ELEY, CHARLENE P	4,050.00	34,050.00
ELITE CLEANERS VALET	60.00	60.00
ELLIOTT ELECTRONIC SUPPLY COMPANY	-	230.83
ELLOYAN, RICHARD	-	106.28
EMD MILLIPORE CORPORATION	-	2,108.11
EMDEON BUSINESS SERVICES	533.70	3,068.00
EMERGE ANEW MASSAGE	-	125.00
EMERGENCY COMMUNICATIONS NETWORK	-	10,500.00
EMERGENCY MANAGEMENT ACCREDITATION PROGRAM	-	14,171.05
EMERGENCY MANAGEMENT PREPAREDNESS RESPONSE RECOVERY, LLC	1,538.50	3,038.50
EMERSON NETWORK POWER	4,699.62	53,908.50
EMILY CARRUTH PROPERTIES LLC	2,212.73	5,387.73
EMPLOYEE REIMBURSEMENTS/TRAVEL (GROUPED)	141,055.30	551,146.46
EMPLOYER LYNX INC	2,090.50	4,929.00
EMPOWERMENT CENTER	600.00	1,756.43
ENDURED BUILDERS	-	11,890.00
ENERGY RECOVERY FACILITY	-	124.80
ENERSPECT MEDICAL SOLUTIONS, LLC	-	3,147.00
ENERSYS DELAWARE INC	-	48,341.92
ENGLAND CONSULTING	-	1,147.50
ENGRAVERS OF RENO	441.15	1,276.64
ENTENMANN ROVIN COMPANY	551.50	10,933.65
ENTERPRISE FLEET MANAGEMENT INC	37,711.80	165,072.94
ENTERPRISE PRINT MGMT SOLUTIONS	1,861.74	3,723.48
ENVIRONMENTAL TECHNOLOGY INC	-	525.74
ENVIRONMENTAL TESTING AND CONSULTING	-	1,147.12
ENVIROSUPPLY & SERVICE	-	1,070.00
ENVISIONWARE, INC	1,450.00	5,778.80
EPIC OFFICE FURNITURE	4,233.90	4,233.90

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VENDOR	4TH QUARTER	YTD TOTAL
EPI-USE AMERICA INC	\$ 16,200.00	\$ 130,654.05
EPI-USE LABS LLC	-	11,053.86
EPOKE NORTH AMERICA INC	812.54	9,477.32
EPPENDORF NORTH AMERICA INC	-	15,914.09
EPSON STORE	59.99	154.83
ERGS PROPERTY MANAGEMENT	1,778.00	5,250.90
ERIC'S MOBILE GLASS	175.00	2,030.00
ERIN LOGAN ARTIST	-	48.85
ESCO SUPPLY	-	39,482.78
ESI ACQUISITION INC	-	49,252.00
ESI SECURITY SERVICES	792.00	920.00
ESPINOSA-ALVARADO, J SALVADOR	-	120.00
ESRI INC	-	82,380.00
ETSY	-	141.99
ETSY GECKOO DECORATION	-	34.99
EVANS, LARA CHRISTIAN	-	150.00
EVANS, MEGAN	4,950.00	11,231.25
EVENFLO COMPANY INC	-	1,273.90
EVENTBRITE	1,731.88	3,773.36
EVENTCORE	2,220.00	2,220.00
EVENTSWHOLESALE.COM	-	413.17
EVERGREEN NOTE SERVICING	-	624.16
EVIDENT CRIME SCENE PRODUCTS	-	315.62
EVOSHOP	-	278.74
EWING IRRIGATION PRODUCTS INC	934.80	1,421.24
EXAMWORKS CLINICAL SOLUTIONS, LLC	2,000.00	5,500.00
EXHIBIT INDEXES	-	44.98
EXPERTS EXCHANGE LLC	-	149.95
EXTREME EXPOSURE	-	287.05
EXTREME NETWORKS INC	175,964.51	1,200,859.33
EXTRON ELECTRONICS	-	4,836.76
EXXON STATION	-	130.18
EYEP SOLUTIONS	-	750.00
EZ LINER INDUSTRIES	117.20	895.57
EZREGISTER	-	1,580.00
EZUPDIRECT.COM	-	49.87
FA, TOLIFILI	-	2,866.60
FABTECH LLC	225.00	1,392.50
FACEBOOK.COM	87.92	977.93
FACILITIES MANAGEMENT INC	-	88,970.00
FACILITYDUDE.COM	1,270.50	11,470.50
FACTORY MOTOR PARTS COMPANY	7,289.92	25,260.88
FACTORY OUTLET STORE	4,672.98	4,672.98
FAHRENDORF, VILORIA & OLIPHANT LP	-	750.00
FAHRENDORF, VILORIA, OLIPHANT & OSTER	100.00	200,100.00
FAIRGROUNDS ANIMAL HOSPITAL	-	1,397.46
FAITH COLORS	-	284.00
FALCON STRUCTURES	1,500.00	1,500.00
FALLAS DISCOUNT STORES	-	36.95
FAMILY COUNSELING SERVICE	18,564.00	78,152.00
FAMILY DOLLAR	-	9.00
FAMILY PLANNING NATIONAL TRAINING CENTERS	189.00	209.00
FAR WEST TAXI	-	40.00
FARMER, SALLY ANNE	-	2,200.00
FARONICS TECHNOLOGIES USA INC	-	7,737.50
FARR CONSTRUCTION CORP	-	6.27

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VENDOR	4TH QUARTER	YTD TOTAL
FARR WEST ENGINEERING	\$ 20,543.75	\$ 130,480.51
FASANI PAINTING	88,230.00	117,932.00
FAST FRAME	-	159.95
FAST SPRINGS	-	24.99
FAST WRAP RENO-ONE LLC	1,000.00	6,430.00
FASTENAL COMPANY	2,031.71	3,328.36
FASTENER SUPERSTORE	-	187.56
FASTSIGNS	6,918.24	34,582.57
FAT BRAIN TOYS	1,144.04	1,144.04
FAUST, MARCUS G PC	24,257.09	96,870.89
FEATHERLITE OF RENO LTD	14,844.96	22,407.09
FEATURE GRAPHIX	-	3,780.00
FEDERAL EXPRESS CORPORATION	2,320.01	10,848.44
FEDERAL LICENSE MANAGEMENT	-	100.00
FEDERAL TELECOMMUNICATIONS INC	925.00	2,870.00
FEDEX FREIGHT WEST INC	-	190.12
FEENEY WIRELESS, LLC	-	223.80
FERGUSON ENTERPRISES INC	9,141.10	31,799.20
FERGUSON, WENDY	750.00	750.00
FERNLEY SWIMMING POOL	-	250.00
FERRARI-LUND REAL ESTATE INC	-	1,850.00
FERRELLGAS L P	2,885.46	20,292.10
FIBER INSTRUMENT SALES	-	1,625.45
FIELD-LANG, CHERYL	400.00	2,050.00
FINAL WISHES FUNERAL HOME LLC	-	25,640.00
FINANCIAL AND OFFICE SYSTEMS INC	161.16	161.16
FINANCIAL CONSULTING SOLUTIONS	-	185.00
FINGERPRINTING EXPRESS	161.50	637.00
FINLEY, BARBARA K	1,092.68	5,463.40
FIRE PREVENTION ASSOCIATION OF NEVADA	25.00	25.00
FIRE SERVICE SPECIFICATION & SUPPLY	-	980.00
FIRECREEK FARRIER INC.	20.00	61.00
FIREDEPARTMENT CLOTHING.COM	-	391.17
FIREHOSEDIRECT	-	1,123.98
FIREHOUSE	739.75	739.75
FIRESTATS WEBINAR	-	42.00
FIRST AMERICAN TITLE COMPANY	-	13.15
FIRST CENTENNIAL TITLE COMPANY OF NEVADA	13.07	21.99
FIRST CHOICE SERVICES	2,355.65	9,223.33
FIRST CHRISTIAN CHURCH AND SCHOOL	-	5,010.00
FIRST DATA GLOBAL LEASING	-	540.56
FIS	10,443.99	54,215.09
FISHER SCIENTIFIC CO	2,472.85	14,685.62
FIST, INC	-	795.00
FITZCO, INC	-	1,143.56
FITZPATRICK INVESTMENTS LLC	-	973.00
FIVE STAR ATHLETICS	-	69.00
FIX MY BLINDS	-	74.38
FIXEDINCOMEACADEMY.COM	195.00	195.00
FIXL, MARY	120.00	320.00
FLAG STORE OF NEVADA INC	3,092.11	5,714.76
FLAGSHIP FLEET MANAGEMENT LLC	-	32,375.00
FLAWLESS COMMUNICATIONS LLC	2,324.22	2,324.22
FLECK, TERRY	-	225.00
FLEET SOLUTIONS LLC	11,268.60	53,292.84
FLEET SUPPLY LUBRICATION EQUIPMENT	1,219.43	7,024.24

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VENDOR	4TH QUARTER	YTD TOTAL
FLEETPRIDE TRUCK & TRAILER PARTS	\$ 34.00	\$ 34.00
FLINT TRADING INC	-	5,112.46
FLIPS USA GYMNASTICS	905.00	1,395.00
FLIR ONE	-	256.94
FLIR SYSTEMS INC	-	1,995.00
FLOODPLAIN MANAGEMENT ASSOC	-	640.00
FLUKE NETWORKS	-	1,150.50
FLYERS ENERGY LLC	17.43	6,888.75
FLYING DIAMOND PHARMACY	-	344.70
FLYING PIG BAR B Q	59.75	59.75
FLYING START AERO LLC	349.80	349.80
FOLKMANIS INC	-	260.49
FONDRIEST ENVIRONMENTAL	-	3,286.88
FOOD BANK OF NORTHERN NEVADA INC	-	185,900.00
FOOD SOURCE	56.14	360.53
FOOT LOCKER	170.00	255.00
FOOTE, DESIREE	-	1,500.00
FOOTHILLS MONTESSORI SCHOOL	-	564.02
FOR RENT MEDIA SOLUTIONS	-	1,200.00
FORBES ENGINEERING	-	1,790.00
FORCIBLE ENTRY EQUIPMENT	-	13,420.00
FORE ZEPHYR POINTE LP	4,202.60	10,106.27
FOREFLIGHT LLC	846.32	921.31
FORENSIC ANALYTICAL SCIENCES, INC	9,750.00	17,687.50
FORENSIC ASSURANCE	-	387.50
FORENSIC CONSULTANTS, LLC	-	1,600.00
FORENSIC CONSULTATION/MENDING PATH	-	1,215.00
FORENSIC CRASH SPECIALISTS INC.	-	4,864.55
FORENSIC TESTING SERVICES	-	1,580.00
FORESTRY SUPPLIERS INC	295.91	295.91
FOREVER 21	-	87.89
FORTNET SECURITY	-	115,821.00
FOSTER & FREEMAN USA INC	6,400.00	6,400.00
FOSTER AND ADOPTION (GROUPED)	4,051,670.03	16,074,562.05
FOUNDATION CENTER	1,499.00	1,499.00
FOUR SEASONS SUPPLY CENTER	-	11.40
FOUR WHEEL PARTS	-	3,528.49
FRANK AND EVA LLC	-	1,040.00
FRANK EVARTS PH. D.	-	300.00
FRANKLIN COVEY CATALOG SALES INC	93.26	383.96
FRANKLIN MILLS CO	1,815.00	3,569.84
FRANKLIN, ALANE LASW	1,000.00	1,000.00
FRANTZ, SARA L.	-	2,966.50
FRANZEN-HILL CORPORATION	-	15,462.82
FREDPRYOR CAREERTRACK	-	732.00
FREEDOM HOME HEALTH LLC	16,776.10	65,322.43
FRESH AIR SYSTEMS TECHNOLOGY INC	828.00	3,487.00
FRIENDS OF WASHOE CO LIBRARY	-	16,561.00
FTI CONSULTING INC	-	61,500.00
FULL SOURCE LLC	-	100.80
FULL SPECTRUM ANALYTICS INC	-	3,953.00
FULLER COLOR CENTER INC	-	4,198.62
FUNG, JANICE	13,330.00	66,150.00
FUSION STORM	-	4,719.00
FUTURE COM	-	1,534.33
FUTURE PACKAGING AND PRESERVATION	-	812.99

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VENDOR	4TH QUARTER	YTD TOTAL
FW CARSON COMPANY	\$ -	\$ 1,646.40
GALE	1,871.69	1,871.69
GALE BUILDING PRODUCTS	-	2,229.00
GALE GROUP INC	-	1,832.56
GALENA GROUP INC	-	2,425.00
GALENA PROPERTY DEVELOP. LLC	34,000.00	62,132.90
GALLS	839.44	6,685.94
GALLS INTERNATIONAL	-	198.29
GAMES GALORE & CASINO EMPORIUM	254.89	254.89
GAMETABLES4LESS	-	5,765.00
GAMETIME INC	-	177.42
GARATE ENTER INC	-	126.00
GARATE ENTERPRISES INC	6,457.90	6,457.90
GARCIA DE KENDRICK, BEATRIZ	195.00	465.00
GARDEN SHOP NURSERY LLC	143,421.53	452,634.48
GARDINER, JOHN	-	844.00
GARDNER, LINDA M	3,000.00	7,250.00
GARKA.COM	-	235.80
GARLAND/DBS INC	117,268.20	402,076.44
GARMIN INTERNATIONAL	-	810.00
GARNISH	1,796.47	5,981.18
GARRISON, LINDSAY A	5,700.00	8,475.00
GARRISON, WISKERCHEN & COATES, LTD	-	5,362.50
GARTNER INC	-	46,566.67
GARTON TRACTOR INC	-	393.43
GARY GRIMM AND ASSOCIATES	-	55.95
GARY KONAKIS AUTOMOTIVE, INC.	-	167.27
GATEWAY INN	-	820.00
GAYLORD BROS INC	-	1,792.67
GEARGRID LLC.	3,467.00	3,467.00
GEIL, TRACE	-	390.00
GENEALOGY BANK.COM	-	41.95
GENERAL ELECTRODYNAMICS CORPORATION	678.00	678.00
GENESIS RESOURCE INC	-	1,374.10
GENQUEST DNA ANALYSIS LAB LLC	2,685.00	7,813.22
GEO INSIGHT	-	2,925.46
GEODEFARM.COM YEARLY	-	357.00
GEOMOBILE INNOVATIONS INC	-	5,692.00
GEOPLIANT LLC	-	7,200.00
GEORGE PATTON ASSOC. INC	-	525.16
GEORGE T HALL CO INC	-	25,415.32
GEOTECH ENVIRONMENTAL EQUIPMENT, INC	14,089.73	14,301.06
GEOTRUST INC	898.00	898.00
GERBATZ, CORRIE	2,000.00	7,087.50
GERHARDT & BERRY CONSTRUCTION INC	5,506.90	41,391.13
GERLACH GENERAL IMPROVEMENT DISTRICT	3,088.01	11,144.17
GES	-	97.85
GET CERTIFIED	-	170.00
GETTY IMAGES	-	1,080.00
GHARAVI, HOMEIRA	1,270.00	2,013.75
GHIGGERI, GARY L	240.00	280.00
GHUSN, NANCY M.	700.00	2,550.00
GHX INDUSTRIAL LLC	1,298.53	3,340.26
GIBSON & BARNES	206.75	827.00
GILBERT, PATRICIA E	-	800.00
GISJOB.COM	-	50.00

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VENDOR	4TH QUARTER	YTD TOTAL
GLACKEN & ASSOCIATES	\$ -	\$ 275.00
GLAXOSMITHKLINE	23,688.69	49,481.50
GLENDA ALLEN	-	100.00
GLENWAY APARTMENTS LTD	236.00	2,653.25
GLOBAL ASSETS INTEGRATED LLC	733.23	2,183.23
GLOBAL EQUIPMENT CO	-	2,917.40
GLOBAL FOODS INC	30,455.56	78,690.07
GLOBAL INDUSTRY PRODUCTS, CORP	4,122.19	10,211.83
GLOBAL PROTECTION CORP	-	4,525.00
GLOBAL TECHNOLOGY SYSTEMS INC	10,518.80	33,190.41
GLOBALSTAR LLC	455.55	2,529.98
GLOCK PROFESSIONAL INC	500.00	750.00
GMIS INTERNATIONAL	500.00	900.00
GML ARCHITECTS LLC	313.05	6,429.96
GODADDY.COM	108.83	1,323.24
GODOY MEDICAL FORENSICS INC.	577.50	1,401.00
GOGOAIR.COM	-	26.95
GOICOCHEA-PARISE, JESSICA	-	771.88
GOLDEN APARTMENTS	-	137.00
GOLDEN APTS	-	80.00
GOLDEN EXPRESS OF NV LLC	-	610.00
GOLDEN PROTECTIVE SERVICES	66.85	66.85
GOLDEN SOFTWARE	-	474.00
GOLF COURSE SUPERINTENDENTS ASSOC	150.00	1,620.00
GOMESUPPLY INC	19.00	19.00
GOMEZ-RAMOS, J ANTONIO	125.00	1,200.00
GOOD MORNING PUBLICATIONS, LLC	-	4,826.64
GOOD SOURCE SOLUTIONS INC	12,670.00	92,627.26
GOOGLE	2,036.54	2,457.90
GOPHER SPORT	418.86	418.86
GORDON'S PHOTO SERVICE	4,339.13	4,993.39
GOTOMYPC.COM	222.00	321.00
GOULD & LAMB LLC	-	1,500.00
GOVERNANCE SCIENCES GROUP, INC.	2,450.00	2,450.00
GOVERNMENT FINANCE OFFICERS ASSOC	5,139.14	10,013.14
GOVERNMENT INVESTMENT OFFICERS ASSOC	-	200.00
GOVERNMENT REVENUE COLLECTION ASSOC	-	75.00
GOVERNMENT SERVICES, INC.	749.30	3,108.19
GOVERNMENT SOCIAL MEDIA ORGANIZATION	-	185.00
GOVERNMENTAL ACCOUNTING STANDARDS BOARD	240.00	790.00
GOVERNMENTJOBS	-	2,950.00
GRACE PARTNERS	-	931.00
GRAD, NEIL E. ATTORNEY AT LAW	10,080.00	34,620.00
GRADEX CONSTRUCTION COMPANY	308,693.45	487,814.11
GRAFICS UNLIMITED INC	19,780.00	32,380.63
GRAHAM, TERRY	279.57	279.57
GRANDINROAD.COM	-	99.00
GRANDVIEW TERRACE GENERAL IMPROVEMENT DISTRICT	746.64	3,078.77
GRANICUS INC	5,722.04	18,774.12
GRANITE CONSTRUCTION CO INC	231,049.62	1,882,887.86
GRANITE CONSTRUCTION SUPPLY	260.50	1,523.92
GRANITE DATA SOLUTIONS	-	385.98
GRANITE MOUNTAIN MARBLE INC	203.00	1,897.00
GRANITE PROPANE INC	3,702.94	18,263.63
GRANITE TELECOMMUNICATIONS LLC	8,351.34	22,086.97
GRANT CENTRAL USA	-	499.00

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VENDOR	4TH QUARTER	YTD TOTAL
GRANT THORNTON, LLP	\$ -	\$ 13,100.00
GRANT, ROBERT W., ED.D	92.00	4,324.00
GRAPHITE PEN & PENCIL COMPANY	-	286.33
GRAPPLERS, INC.	-	251.88
GRASSROOTS BOOKS, INC.	43.16	268.62
GRAY & ASSOCIATES	4,280.00	42,171.09
GRAYBAR ELECTRIC COMPANY INC	3,486.72	170,285.19
GREAT BASIN COLLEGE	100.00	150.00
GREAT BASIN COUNSELING	1,680.00	5,775.00
GREAT BASIN INTERNET SERVICES INC	35.00	70.00
GREAT BASIN ORTHOPEDICS	-	588.70
GREAT BASIN PROPERTIES LLC	1,830.00	1,830.00
GREAT WESTERN INK	160.00	350.00
GREEN APPLE BOOKS	-	55.44
GREEN INTERIORS	-	1,500.00
GREEN LEAF MARINA LLC	-	1,015.00
GREEN TRANSPORTATION SUMMIT & EXPO	-	107.56
GREEN, TOM	1,593.62	1,593.62
GREENBRAE CLEANERS	-	85.00
GREENBRAE TROPHY CENTER	340.30	1,875.75
GREENLEAF WHOLESALE FLORIST INC	97.65	97.65
GREEN'S FEED INC	998.30	5,295.01
GREENTEC-USA INC	90,579.10	96,594.10
GREG SMITH EQUIPMENT	-	945.00
GREY HOUSE PUBLISHING	466.10	1,165.25
GREYHOUND LINES INC	1,028.40	7,560.65
GRINDR LLC	2,000.00	2,000.00
GROUNDWATER RESOURCES ASSOC	200.00	200.00
GROVE MADSEN INDUSTRIES	-	17,199.10
GSM, LLC	62.35	62.35
GT PARENT CONNECTION INC	-	100.00
GT TARGET STANDS	-	174.25
GTG PACKAGING	37.91	37.91
GTL INMATE PHONE SERVICE	-	1.00
GUARDIAN LIFE INSURANCE CO	7,300.48	28,183.07
GUEST SERVICES INC	375.40	500.60
GUIDANCE SOFTWARE INC	1,348.36	5,526.18
GUIDENBY INC	-	175,895.40
GUNDERSON, NANCY	-	38.50
GUNNEBO ENTRANCE CONTROL, INC.	-	2,501.70
GUTH LABORATORIES INC	-	778.23
GUTIERREZ, ADRIENNE ABBOTT	-	6,600.00
GUTTER BROTHERS	-	3,395.43
GYMNASTICS NEVADA LLC	852.00	1,426.00
H - 11 DIGITAL FORENSIC CO LLC	1,320.42	1,320.42
H H WHOLESALE TROPHIES	-	167.22
H R DIRECT	104.99	174.98
H&E EQUIPMENT SERVICES LLC	2,473.97	57,454.98
H2O ENVIRONMENTAL INC	240.00	8,934.32
HALE'S PHARMACY	917.85	3,470.42
HALSTEAD LAW OFFICES	-	200.00
HAM RADIO OUTLET	24.89	24.89
HAMBY, WILLIAM	400.00	680.00
HAMILTON COMPANY	-	87,032.90
HAMILTON ROBOTICS	391.27	2,782.33
HAMMERFEST LLC	-	1,195.00

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VENDOR	4TH QUARTER	YTD TOTAL
HAMPTON INNS	\$ -	\$ 157.18
HAND UP HOMES FOR YOUTH INC	24,489.73	95,688.45
HANDS IN MOTION	241.80	489.55
HANGER PROSTHETICS & ORTHOTICS INC	36.00	36.00
HANNA, ROBERT	1,075.00	1,075.00
HANNAY REELS	-	25.89
HANNON HILL CORP	-	49,800.00
HANOVER COUNTY, VIRGINIA	-	380.00
HANSFORD ECONOMIC CONSULTING	3,433.20	9,227.93
HARBINGER Knowledge products	-	1,050.90
HARBOR FREIGHT TOOLS	1,064.52	2,418.15
HARBOR TRUCK BODIES INC	-	525.00
HARMONY BUSINESS SUPPLIES	1,674.38	2,570.05
HARPER, LYNDA A.	1,584.00	8,843.00
HARRIS CORP. PUBLIC SAFETY	159,158.62	625,204.63
HARRIS WIRELESS USERS GROUP	-	900.00
HARRIS, CATHERINE, ESQ.	6,143.41	6,143.41
HARRIS, KIRK L.	-	1,850.00
HARRYS BUSINESS MACHINES INC	886.50	20,315.70
HARTFORD FIRE INSURANCE COMPANY	14,555.00	14,555.00
HARVARD COURT LLC	-	1,260.00
HARVARD JOURNAL OF LAW & PUBLIC POLICY	-	355.39
HASCO TAG COMPANY	1,821.50	2,705.75
HAVALON KNIVES	-	575.95
HAVE LIGHTS WILL TRAVEL	10,638.47	25,178.94
HAVEL'S MEDICAL	880.90	880.90
HAWK ANALYTICS INC.	-	2,495.00
HAY GROUP INC	58,607.28	60,210.03
HAYCOCK PETROLEUM	323,863.34	1,367,575.47
HBD INCORPORATED	1,030.00	1,030.00
HCC ONLINE BOOKSTORE	-	160.00
HDR SYSTEMS LLC	-	1,452.60
HEAD OFFICE/DEBORAH SCHUMACHER	1,750.00	7,300.00
HEADSETS.COM	-	341.62
HEADSETSPLUS.COM	444.02	1,098.67
HEALING MINDS LLC	80.00	3,165.00
HEALTH PROMOTIONS NOW	3,375.48	4,563.40
HEALTHPORT TECHNOLOGIES LLC	22.71	22.71
HEARTHSTONE OF NORTHERN NEVADA	13,650.82	51,870.78
HEARTLAND SCHOOL SOLUTIONS	-	526.00
HEARTS COMPANION	5,925.00	25,525.00
HEIDELBERG USA INC	89.33	152.25
HELENA CHEMICAL COMPANY	1,545.00	7,411.60
HELIBLADE INC	13,200.00	13,200.00
HELLWINKEL, DONNA J DDS	600.00	4,400.00
HELMS, DEBBIE	1,210.00	1,210.00
HELP DESK INSTITUTE	295.00	295.00
HEMOCUE INC	257.00	629.00
HENDERSON TAXI	-	68.68
HENDERSON, JOE H	-	2,200.00
HENINGER ENTERPRISES LLC	645.00	645.00
HENLEY-SMITH, LINDA	-	1,850.00
HENRIKSEN BUTLER	27,724.48	40,061.48
HENRY SCHEIN ANIMAL HEALTH	-	144.19
HENRY SCHEIN INC	-	143.26
HENRY STEWART PUBLICATIONS	-	105,630.09

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VENDOR	4TH QUARTER	YTD TOTAL
HENRY TROEMNER LLC	\$ 88.38	\$ 88.38
HERITAGE PUBLISHING & COMMUNICATIONS	-	5,000.00
HERNANDEZ, DR. JAMES	-	2,000.00
HERNANDEZ, STACEY	-	1,500.00
HEROPATCHES	-	161.60
HERRICK, TIFFINY LCSW	1,050.00	1,050.00
HERTZ EQUIPMENT RENTAL CORPORATION	-	4,242.33
HEUSSER NEWEIGH LLC	-	3,675.00
HEYDON, TIMOTHY J	2,025.00	2,025.00
HI TECH COMMERCIAL SERVICE	4,997.35	9,116.17
HIGH CALIBER GLASS LLC	2,106.00	8,253.00
HIGH COUNTRY COMMERCIAL	-	3,429.00
HIGH COUNTRY NEWS	-	29.95
HIGH DESERT FIRE EQUIPMENT	12,349.62	32,139.40
HIGH DESERT INTERNET SERVICES	390.00	1,560.00
HIGH DESERT MICROIMAGING INC	31,299.25	170,830.78
HIGH DESERT PLUMBING	-	8,438.14
HIGH SIERRA BUILDING SERVICES	-	3,631.25
HIGH SIERRA COMMUNICATIONS INC	18,573.66	76,003.15
HIGH SIERRA ELEVATOR	150.00	5,087.50
HIGH SIERRA FORESTRY	3,000.00	3,000.00
HIGH SIERRA GYMNASTICS, INC.	-	40.00
HIGH SIERRA TREES & LANDSCAPING LLC	319.00	319.00
HIGHLAND PRODUCTS GROUP	-	1,499.46
HIGHLAND WHOLESALE FOODS INC	4,205.00	10,065.50
HILL, KRISTINA E	160.00	480.00
HILLCREST PROPERTIES OF RENO LLC	-	460.00
HILLTOP REFRIGERATION INC	2,747.33	10,633.40
HILTON GARDEN INN	1,309.47	1,309.47
HILTON HOTELS	-	1,106.77
HIPPITY HOP LEARNING CENTER LLC	560.00	560.00
HIS WORD CHRISTIAN BOOKSTORE	-	50.00
HITCH CAB	-	42.45
HITCH TAXI	12.90	12.90
HK PARTS	-	349.74
HLP INC	-	26,880.00
HMSHOST HUMPY'S ALE HOUSE	-	19.99
HOBBS ONG AND ASSOCIATES INC	-	50,423.46
HOBBY-LOBBY	-	155.44
HODGEN, COLIN MARK	490.00	4,270.00
HOLABIRD SPORTS	363.60	363.60
HOLCOMB, ELLEN L.	-	301.50
HOLDERER, GAYLE	1,271.28	2,621.28
HOLIDAY INN	-	166.00
HOLLAND & HART LLP	3,617.50	53,045.75
HOLLAND WATERPROOFING INC	-	45,750.00
HOLLAND, LINDSAY E	-	285.00
HOLY FAMILY HOME CARE INC	-	3,840.00
HOME BASED COUNSELING OF NEVADA	6,530.00	17,115.00
HOME DEPOT	19,550.65	83,826.09
HOME SOLUTIONS @ ACE	-	8.99
HOMETOWN HEALTH PLAN INC	6,069,121.83	23,535,866.34
HOMEWARD BOUND VETERINARY SERVICES	6,322.20	23,897.57
HON ANALYTICS INC	-	1,250.00
HOOD, JENNIFER J.	-	120.00
HOOGS REPORTING GROUP INC	26,448.70	97,176.07

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VENDOR	4TH QUARTER	YTD TOTAL
HOOT'S 24 HOUR FUEL	\$ -	\$ 88.83
HOOVERFENCE.COM	-	56.95
HOPKINS MEDICAL PRODUCTS	72.90	72.90
HORAN, PHILIP	240.00	1,675.00
HORIBA INSTRUMENTS INC	-	1,792.00
HOSE & FITTINGS ETC	381.37	4,119.74
HOST MONSTER INC	-	249.15
HOT SPOT BROADBAND INC.	2,445.00	2,445.00
HOUSE OF ARROWS	-	43.99
HP	-	808.27
HTH ENGINEERING INC	150.00	150.00
HUBER TECHNOLOGY INC	-	1,255.00
HUCK SALT CO	-	14,312.99
HUMAN SERVICES FINANCIAL OFFICERS	-	1,800.00
HUMAN SERVICES NETWORK	-	550.00
HUNT AND SONS INC	-	198.00
HUTCHS MISSION CAR WASH	-	39.98
HYATT PLACE	-	191.84
I D WHOLESALERS	42.97	42.97
IACREOT	-	355.00
IAEI SOUTHWESTERN	-	100.00
IALEIA INC	-	350.00
IBM CORPORATION	2,084.30	3,979.12
ICARUS FIRE & EQUIP. CO. LLC	2,776.74	2,776.74
ICMA	732.12	5,281.87
ICS JAIL SUPPLIES INC	-	12,600.00
ICSOLUTIONS	700.74	4,327.01
ID ZONE	-	2,459.12
IDEXX DISTRIBUTION CORP	1,573.75	5,781.19
IDVILLE	-	359.96
ILLUMINATING ENGINEERING SOCIETY	-	88.00
ILOOKABOUT (US) INC	108,400.00	108,400.00
IMA	485.00	485.00
IMAGE GROUP BRAND INC	4,130.08	28,802.58
IMAGE PERSPECTIVES	750.00	750.00
IMMEDIATE RESPONSE TECH., LLC	27,177.36	27,177.36
IMMIX TECHNOLOGY INC	-	19,249.75
IMMUNALYSIS CORPORATION	5,323.39	22,814.62
IMMUNIZE NEVADA	-	1,120.00
IMPORTERS CO OF AMERICA DBA FURNITURE DISCOUNTERS	-	1,195.00
IMPOSSIBLE ENTERTAINMENT	-	735.00
IMPRIVATA INC.	-	2,625.00
IN COOL BREEZE REFRIGERATION	-	225.00
IN2 ELECTRONICS	99.59	99.59
INCIDENT MANAGEMENT INNOVATIONS, LLC.	-	9,000.00
INCLINE AUTO PARTS	730.00	2,488.31
INCLINE BOAT STORAGE & MARINE	-	290.00
INCLINE CAR WASH	153.45	725.89
INCLINE VILLAGE COMMUNITY HOSPITAL	528.00	41,688.00
INCLINE VILLAGE GENERAL IMPROVEMENT DISTRICT	7,181.89	32,600.55
INDEED	-	392.49
INDEPENDENT FORENSICS	495.00	990.00
INDUSTRIAL EQUIPMENT REPAIR INC	113.18	1,071.31
INDUSTRIAL FINISHES	80.22	650.01
INDUSTRIAL HANDLING EQUIPMENT, INC.	-	9,713.00
INFECTIONS CONTROL/EMERGING CONCEPTS, INC	-	90.00

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VENDOR	4TH QUARTER	YTD TOTAL
INFO TECH RESEARCH GROUP	\$ 21,385.00	\$ 21,385.00
INFOGROUP	-	17,700.00
INFORAD INC	984.73	984.73
INFORMATION TODAY INC	-	499.00
INFOSEARCH INTERNATIONAL CORP	18,000.00	18,000.00
INGRAM LIBRARY SERVICES	83.45	861.30
INHOUZ, LLC	-	118.99
INK OASIS	-	657.13
INK TONER STORE LLC	-	45.85
INLAND BUSINESS SYSTEM	-	48.32
INLAND SUPPLY CO INC	491.90	3,634.96
INLAND TOWING	399.50	399.50
INMATE CALLING SOLUTIONS LLC	-	135.99
IN-N-OUT BURGER FAIRFIELD	-	32.32
INNOVATIVE COMMUNICATIONS SYS LLC	61,958.19	66,570.05
INNOVATIVE INERFACES INCORPORATED	-	19,500.00
INNOVYZE INC	-	25,501.00
IN-PLANT PRINTING AND MAILING ASSOC	-	1,275.00
INSECT LORE	5.00	173.48
INSIDE THE TAPE	-	200.00
INSITUFORM TECHNOLOGIES, LLC	-	488,873.56
INSPIRONIX, INC	-	5,425.00
INSTANT SIGN CENTER	-	764.00
INSTITUTE FOR BRAIN POTENTIAL	-	79.00
INSTITUTE FOR SUPPLY MANAGEMENT	320.00	320.00
INSTITUTE OF READING DEVELOPMENT	341.01	341.01
INSTITUTE OF TRANSPORTATION ENGINEERS	-	289.28
INTAB LLC	-	7,955.62
INTEGRA DESIGN & CONSULTING GROUP	12,120.00	51,600.00
INTEGRA TELECOM	42,970.51	137,174.37
INTEGRATED PROCUREMENT TECHNOLOGIES	2,402.00	2,402.00
INTEGRICARE CLINICAL ASSOC	382.21	1,654.08
INTELIUS INC	-	225.00
INTERCEPT LLC	-	8,947.00
INTERGRATED PROCUREMENT TECHNOLOGIES	-	4,804.00
INTERMOUNTAIN ELECTRIC, INC.	19,167.00	20,725.77
INTER-MOUNTAIN LABS	-	921.13
INTERMOUNTAIN SUPPLY COMPANY	3,615.91	6,735.91
INTERMOUNTAIN TRAFFIC LLC	-	4,974.50
INTERNAL REVENUE SYSTEM - MEDICARE (GROUPED)	578,823.90	2,460,765.93
INTERNATION ASSOCIATION FOR IDENTIFICATION	-	450.00
INTERNATIONAL ASSOC OF ARSON INVESTIGATORS	-	100.00
INTERNATIONAL ASSOCIATION OF CORONERS & MEDICAL EXAMINERS	-	100.00
INTERNATIONAL ASSOCIATION OF FORENSIC NURSES	129.00	129.00
INTERNATIONAL ASSOCIATION OF IDENTIFICATION	-	650.00
INTERNATIONAL CITY/COUNTY MANAGEMENT ASSOC	-	1,406.00
INTERNATIONAL CONFERENCE ON ENVIRONMENTAL DATA MANAGEMENT	-	600.00
INTERNATIONAL HOMICIDE INVESTIGATORS ASSOC	-	1,120.00
INTERNATIONAL LATINO GANG INVESTIGATION ASSOCIATION	250.00	250.00
INTERNATIONAL TRAUMA LIFE SUPPORT	140.00	140.00
INTERPRETIVE GRAPHICS	3,044.00	3,044.00
INTERSTATE BATTERIES OF THE SIERRAS	138.90	564.03
INTERSTATE GROUP, LLC	7,656.54	7,656.54
INTERSTATE OIL COMPANY	23,501.22	78,464.89
INTERSTATE SALES	-	2,312.50
INTERSTATE U-STOR-9TH STREET	-	60.50

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VENDOR	4TH QUARTER	YTD TOTAL
INTERVET INC	\$ 875.00	\$ 875.00
INT'L ASSOC FOR PROPERTY AND EVIDENCE	-	2,866.57
INT'L ASSOC OF BOMB TECHNICIANS AND INVESTIGATORS	-	100.00
INT'L ASSOC OF CHIEFS OF POLICE	-	300.00
INT'L ASSOC OF FORENSIC NURSES	764.00	5,836.71
INT'L ASSOC OF PLUMBING AND MECHANICAL OFFICIALS	-	250.00
INT'L CHEMTEX CORPORATION	15,605.40	43,695.12
INT'L CODE COUNCIL	1,655.00	3,246.15
INT'L COUNTY MANAGERS ASSOC	1,100.00	1,322.75
INT'L FIREARM SPECIALIST	1,000.00	1,000.00
INT'L PROFESSIONAL DEVELOPMENT SERVICES LLC	-	37.50
INT'L PUBLIC MANAGEMENT ASSOC FOR HUMAN RESOURCES	149.00	298.00
INT'L WIRELESS COMMUNICATIONS EXPO	-	3,717.00
INTOXIMETERS INC	10,289.00	10,535.60
INTRADO INC	-	881,320.75
INTTERNATIONAL SOCIETY OF ARBORICULTURE	195.00	195.00
INVERTER SUPPLY	-	173.03
INVITRO SCIENCES INC.	461.65	698.40
IP PHONE WAREHOUSE	-	5,229.18
IRELAND NEEDLECRAFT INC	-	671.00
IRLEN NEVADA	-	494.00
IRON HORSE HOME OWNER ASSOCIATION	694.62	694.62
IRON MOUNTAIN RECORDS MANAGEMENT	1,283.72	4,814.83
IRONMASTER	-	2,950.07
IRWIN, NANCY	-	300.00
ISR MATRIX	-	2,340.00
IT-DYNAMIX	17,020.00	37,555.00
IT'S MY COMMUNITY STORE, LLC	76,718.55	307,716.13
ITSY BITSY LEARNING CENTER	105.00	105.00
ITUNER NETWORKS CORP	394.93	394.93
ITUNES	15.97	97.87
IVCI LLC	-	6,552.10
IWEBVISIT.COM	-	763.00
J & G FITZPATRICK TRUST	4,354.00	4,354.00
J & R SIGN COMPANY LLC	1,236.90	6,615.30
J M BAKER LLC	-	400.00
J. L. WINGERT CO	-	277.67
J.S.C./VISTA AWARDS	-	272.58
JACKSON AND FARMER	11,019.24	11,019.24
JACKSON COUNTY	-	65.85
JACKSON, DOROTHY JEANNE	2,275.00	3,257.25
JACKSON-FREDEEN, JERRI ANN	575.00	2,725.00
JACOBSEN WEST	96.24	96.24
JADE LEARNING, INC	232.00	232.00
JAIL SERVICE AND MAINTENANCE	2,725.79	8,402.61
JAM PAPER & ENVELOPE	-	27.59
JAMES PUBLISHING INC	183.00	760.00
JAMPRO MUSIC FACTORY	14.01	5,179.95
JANWAY COMPANY USA, INC.	202.38	202.38
JAQUETTE, CRYSTAL , MFT, LLC	3,262.50	3,262.50
JASPERTRONICS	-	30.94
JAVS INTEGRATION	-	1,301.00
JAYLARAY CAREGIVING PLACE, LLC.	1,470.00	2,840.00
JC PAPER COMPANY	16,784.61	65,275.63
JC PRO, INC.	-	7,215.00
JEFFERSON AUDIO VIDEO SYSTEMS INC	4,951.00	114,843.64

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VENDOR	4TH QUARTER	YTD TOTAL
JEFFREY J GOODFRIEND-ARBITRATOR	\$ -	\$ 27,997.36
JELLYVISION LAB, INC.	-	40,000.00
JENKINS COMMUNICATIONS LLC	-	128.00
JENKINS, KRISTA	-	600.00
JENNIFER PATTER	-	1,160.00
JENSEN ENGINEERING INC	-	1,700.00
JENSEN PRECAST	1,583.00	4,403.00
JENSEN, RANDI	455.76	807.65
JEPPESAN SANDERSON INC	-	440.00
JESCH, KELLY A.	-	960.00
JET PLUMBING & DRAIN SERVICES	83.00	3,658.03
JETBLUE	-	340.10
JETTER DEPOT	-	2,377.00
JIFFY LUBE	179.68	295.64
JIMMY JOHNS	2,084.02	4,623.50
JIM'S GROCERY	-	66.51
JJS TECHNICAL SERVICES	342.00	342.00
JLG TRAINING ASSOCIATES INC	-	975.00
JLM INDUSTRIAL SUPPLY INC	-	316.58
JM CUSTOM KYDEX	121.50	423.50
JOANN FABRIC	-	35.97
JOBS AVAILABLE INC	351.00	1,072.50
JOBTRAIN	4,475.12	37,513.81
JOHN CRANDELL TREE CARE LLC	-	600.00
JOHN SPARKS MEMORIAL CREMATION AND BURIAL SOCIETY	9,154.00	33,578.00
JOHN WILEY & SONS INC	-	782.00
JOHN'S SPRINGS SERVICE AND ORNAMENTAL IRON	1,470.88	6,282.87
JOHNSON PLUMBING	18,528.87	18,528.87
JOHNSON, BARBARA J	-	1,900.40
JOHNSON, ROBERTS, & ASSOCIATES INC	1,439.78	3,558.78
JOHNSTON, KARLA	422.50	747.50
JOHNSTON, RYAN	3,461.25	8,303.75
JOHNSTONE SUPPLY	560.29	1,214.44
JOIN TOGETHER NORTHERN NEVADA	5,382.00	53,354.94
JONES WEST FORD	6,318.42	35,705.59
JORDAN'S TRUCK & TRAILER	-	1,729.77
JOSEFS VIENNA BAKERY	-	60.90
JOSTENS	196.50	489.45
JOSTENS CLASS RINGS	251.25	1,441.92
JOURNAL TECHNOLOGIES INC	50,436.66	102,825.81
JOURNEYWORKS PUBLISHING	-	590.15
JOYFIELDS INSTITUTE	-	420.00
JP ENGINEERING LLC	4,925.00	33,630.00
JPE HEALTHCARE STAFFING	28,240.00	52,950.00
JR'S POS DEPOT	-	5,317.26
JUILLERAT, ANDREA	-	90.00
JUKEBOX JAVA LLC	137.71	137.71
JUNG, JINHA	1,304.96	1,304.96
JUNIPER VILLAGE PARTNERS, LP	2,273.00	2,273.00
JUNK MOB	-	300.00
JUROR (GROUPED)	18,410.98	59,662.25
JURY SYSTEMS INCORPORATED	-	16,680.00
JUSTICE BENEFITS INC	-	6,373.50
JUSTIN HOPE FOUNDATION	-	50.00
JW PLAYER / LONGTAIL AD SOLUTIONS, INC.	-	149.00
K & H PRINTERS-LITHOGRAPHERS	19,736.66	19,736.66

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VENDOR	4TH QUARTER	YTD TOTAL
K & M INTERNATIONAL	\$ -	\$ 1,442.61
K STORM INCORPORATED	221.88	284.81
K2 ENGINEERING & STRUCTURAL DESIGN	-	3,035.00
KAHL COMMERCIAL INTERIORS INC	9,472.76	17,050.91
KAMAL SABHARWAL INC	5,026.48	19,856.24
KAMAN INDUSTRIAL TECHNOLOGIES CORP	39.60	39.60
KANG, PA JEREMIAH	-	40.00
KANO COMPUTING LTD	2,429.91	2,429.91
KARLA K. BUTKO, LTD.	591.04	4,687.27
KARSTEN'S CUSTOM CAMO	-	68.00
KARY, ELYSIA KIM	240.00	520.00
KATANA FORENSICS, INC.	1,750.00	1,750.00
KATES LOGOS LLC	31.50	167.50
KATHLEEN A MILBECK, MA MFT	-	1,155.00
KAWASAKI RENO	468.06	1,061.76
KAYAK ACADEMY INC	-	73.99
KAYE, JEFFREY	-	15,300.00
KC STORE FIXTURES	38.26	38.26
KEEP TRUCKEE MEADOWS BEAUTIFUL	-	39,500.00
KELLER REALTY INC	-	1,095.76
KELLER, MEGAN	3,375.00	12,011.00
KELLY, TRACY S	-	1,875.00
KENDALL, WILLIAM R. ESQ.	1,800.00	245,400.00
KENIA AGUIRRE, LSW	-	1,500.00
KENNETH PEELE INVESTIGATIONS	2,631.93	9,237.25
KENTEX CORPORATION	299.44	2,640.74
KETTERING, CHARLES W	-	229.50
KEYSTONE MEMORY	-	185.00
KG WALTERS CONSTRUCTION CO INC	1,019,074.00	9,503,211.65
KIB & ASSOCIATES, LLC	4,500.00	14,400.00
KIDDE FIRE TRAINERS INC	-	10,077.25
KIDS CROSSING INC.	-	4,300.00
KIDS FIRST FAMILY SERVICES	240.00	2,290.00
KIMBALL MIDWEST	393.21	1,518.02
KIMBALL, JANA	6,100.00	20,980.00
KINDERCARE LEARNING CENTER	-	400.00
KINSLEY AND ASSOCIATES	-	1,285.00
KLAICH ANIMAL HOSPITAL LTD	6,707.78	11,867.56
KLEINFELDER INC	13,474.75	67,622.00
K-MART	-	161.23
KMYERS CONSULTANTS INC	4,745.00	15,161.25
KNIGHTWARES	-	73.50
KNORR SYSTEMS INC	-	7,129.03
KNOX COMPANY	-	296.00
KNPB CHANNEL 5	-	3,500.00
KNVV-TV,KRNV-FM	325.00	325.00
KOCH ELEVATOR COMPANY INC	-	8,000.00
KODIAK ROOFING & WATERPROOFING CO.	-	197.40
KOETTING, STEPHANIE	13,149.40	61,425.45
KOFILE PRESERVATION INC	17,249.00	51,070.00
KOHL'S	93.59	226.26
KOHN & COMPANY	7,000.00	12,500.00
KOINONIA FOSTER HOMES INC	289,814.11	849,687.06
KONE INC	18,762.17	81,237.06
KORN FERRY HAY GROUP, INC	95,310.00	95,310.00
KOROK, HORGAN	100.00	100.00
KPS/3	130.00	57,858.19
KREATURE KOMFORTS ANIMAL HOSPITAL	895.22	4,662.30
KRISTAL EDUCATIONAL INC	-	374.52

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VENDOR	4TH QUARTER	YTD TOTAL
KRO-BUILT	\$ 2,579.14	\$ 6,889.68
KROPP HOLDINGS INC	370.47	1,507.58
KUBL GROUP, LLC	-	23,630.00
KUBWATER RESOURCES	8,324.67	8,324.67
KURANDA USA	104.00	104.00
KURTZ BROS., INC.	-	51.45
LA ORNAMENTAL & RACK CORP.	-	385.19
LA PERKS PLUMBING & HEATING INC	750.00	1,285.00
LA POLICE GEAR INC	3,846.59	4,187.36
LA STUDIO LLC	28,940.00	38,840.00
LA VOZ	29.99	29.99
LA VOZ HISPANA DE NEVADA	2,400.00	4,038.75
LAB & AJ ENTERPRISES LLC	-	877.50
LAB CORP	326.00	326.00
LABEL EXPRESS INC	-	161.11
LABELVALUE.COM	294.30	507.93
LABOR ARBITRATION INSTITUTE	625.00	1,250.00
LABSOURCE INC	15,983.75	45,875.25
LACHELLI, KIEN	-	40.00
LADAWN M TALBOTT MD AP	225.00	225.00
LAFAYETTE INSTRUMENT COMPANY INC	-	6,837.50
LAKE DITCH COMPANY	23,632.54	53,767.56
LAKE TAHOE LOCKSHOP	-	502.50
LAKES CROSSING	60,164.26	222,695.88
LAKESHORE LEARNING MATERIALS	219.03	4,145.23
LAKEVIEW APARTMENTS	-	2,585.00
LAMB, MONICA	2,500.00	8,500.00
LAMPEDIA	-	178.96
LAMPLINE LIGHTING INC.	-	43.21
LAMPS PROS	63.99	63.99
LANE, CHRISTINE	-	650.00
LANGDON, CURTIS	-	800.00
LANGUAGE LINE SERVICES	882.82	4,334.87
LANSDOWNE LLC	5,285.00	9,226.00
LARRY HUNT PUBLICATIONS	-	219.00
LARSON ELECTRONICS LLC	-	360.94
LARUE TACTICAL	-	47.90
LAS VEGAS METRO CHAMBER OF COMMERCE	995.00	995.00
LAS VEGAS METRO POLICE DEPT	-	1,751.75
LAS VEGAS REVIEW JOURNAL	100.00	100.00
LAS VEGAS TACTICAL, LLC	2,199.99	89,741.50
LASER TECHNOLOGY INC	-	5,180.00
LAST CHANCE IRRIGATION CO. INC	3,392.50	34,536.50
LAST STOP LIGHTING	-	846.22
LATITUDE TECHNOLOGIES CORP	602.58	2,280.66
LAUNDRY SYSTEMS OF NEVADA INC	7,612.68	18,685.83
LAURA N VANDIEN, PSY.D.	270.00	925.00
LAW ENFORCEMENT INTELLIGENCE UNIT	-	1,190.00
LAW ENFORCEMENT TARGETS	-	123.89
LAW OFFICE OF ALISON COLVIN	-	800.00
LAW OFFICE OF JANICE HUBBARD LLC	2,400.00	6,400.00
LAW OFFICE OF JOAN OSBORNE	2,100.00	17,100.00
LAW OFFICES OF DEBBY LUMKES	-	3,400.80
LAW OFFICES OF TROY JORDAN, LTD	1,400.00	2,800.00
LAW PROSE	-	795.00
LAWPRESS CORPORATION	-	560.00

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VENDOR	4TH QUARTER	YTD TOTAL
LAWRENCE III, LEE MYRON	\$ 160.00	\$ 480.00
LAZ PARKING	-	15.00
LAZAR INDUSTRIES LLC	-	5,994.00
LA-Z-BOY FURNITRE GLLR	-	1,826.00
LAZZARONE, BARBARA	-	625.00
LCA LABCRPHOLDINGS-HLA	1,382.50	5,145.25
LCPTRACKER INC	-	16,000.00
LEADSONLINE LLC	-	7,618.00
LEARNNOW, LLC	-	394.00
LEATHERMAN TOOL GROUP	-	318.80
LECTROTAB	-	479.64
LEE JOSEPH INC	1,863.35	1,863.35
LEE, SCOTT M	-	2,250.00
LEEDER, NANCYANN P.	550.00	1,850.00
LEGAL BLUEBOOK	-	48.40
LEGENDARY VACUUM SERVICE	-	596.74
LEGISLATIVE COUNSEL BUREAU	2,268.15	2,268.15
LEGO	77.95	712.69
LEHR AUTO ELECTRIC INC	6,808.33	61,447.72
LEICA BIOSYSTEMS RICHMOND	-	625.98
LEID PRODUCTS	-	5,623.59
LEMONS, GRUNDY & EISENBERG	-	5,000.00
LEMUS COUNSELING	5,270.00	5,270.00
LEMUS, FRANK D SR	-	14,540.00
LENNAR RENO LLC	-	1,290.00
LENSCRAFTERS	-	223.45
LEONARD, LAURIE	240.00	520.00
LES FIELDS/CCHI INSURANCE SERVICES	373,755.96	1,474,455.48
LES SCHWAB TIRE CENTER	995.30	5,422.79
LESLIE'S POOL SUPPLIES, INC.	1,054.94	10,883.71
LEVADA HOUSE LLC	3,565.00	3,565.00
LEVENSON, CHERI	100.00	2,800.00
LEVIS OUTLET STORE	-	80.97
LEWIS ROCA ROTHGERBER LLP	15,833.31	93,583.47
LEWIS, LYNDA	1,500.00	4,500.00
LEWIS, RICHARD W PHD	12,844.00	53,024.00
LEXIPOL LLC	-	33,705.00
LEXIS NEXIS	23,775.65	43,597.05
LEXIS NEXIS / REED ELSEVIER	2,455.00	10,036.45
LEXISNEXIS MATTHEW BENDER	3,614.76	17,625.52
LEXJET LLC	383.00	661.00
LG STRATEGIES LLC	-	31,772.16
LIBERTY MUTUAL INSURANCE	-	4,408.93
LIBRARY JUICE ACADEMY	-	525.00
LIBRARY STORE INC	-	25.05
LIBRARYWORKS INC	39.00	39.00
LIFE ASSIST INC	-	1,809.93
LIFE TECHNOLOGIES	41,049.75	113,140.83
LIFECARE CENTER OF RENO	12,362.93	47,990.52
LIFELOC TECHNOLOGIES	3,776.33	8,114.99
LIFESIGN LLC	311.34	311.34
LIFESTYLE HOMES FOUNDATION	-	245.00
LILLA, AL W.	1,546.00	1,546.00
LILYS DÉCOR & LA BARATA	-	75.40
LINCOLN MEADOWS I LLC	-	1,297.42
LINDELL, MICHAEL P.	575.00	575.00

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VENDOR	4TH QUARTER	YTD TOTAL
LINDELL'S PAINTING SERVICE	\$ -	\$ 7,487.00
LINDSAY, ROBERT BRUCE	2,000.00	7,000.00
LINEAR SYSTEMS	-	84,322.40
LINGAMFELTER, DANIEL CHRISTIAN	6,442.68	6,442.68
LINGUISTICA INTERNATIONAL INC	205.31	421.12
LINKEDIN	-	199.00
LIPOMED INC	-	295.00
LISA MONROE & ASSOCIATES	1,000.00	3,700.00
LITHIA SALMIR	213.60	1,849.64
LITIGATION SERVICES	1,156.70	1,156.70
LITTLE CAESARS PIZZA	-	220.00
LITTLEBITS ELECTRONICS	711.40	711.40
LITTLER MENDELSON PC	13,185.00	66,210.54
LIVE OAK CONTINUING LEGAL EDUCATION	-	249.00
LIZARDTECH SOFTWARE	-	1,055.00
LLOYD CARR MATCO	796.00	11,984.91
LN CURTIS & SONS	3,999.00	7,997.96
LOCK & GLASS SHOP INC	-	700.00
LOCKE PLUMBING SUPPLY	-	22.95
LOCKETT & SULLIVAN INC	-	550.00
LOCKWOOD-MOORE INC	1,476.23	3,992.95
LOCUS DIAGNOSTICS, LLC	70,808.88	70,808.88
LOFTUS, MACE	-	32,500.00
LOGICUBE, INC	12,793.00	29,382.20
LOGIN INC	-	525.00
LOGISTICS, LLC	-	1,738.61
LOGMEIN INC	-	149.00
LOGOS IMAGING LLC	-	52.96
LOMBARD, BETSY	500.77	500.77
LONE STAR CHEVROLET	-	80.95
LOOMIS TANK & TROUGH	-	8,408.00
LOOMIS, FARGO & CO	6,021.86	17,761.93
LOS ANGELES CO SHERIFF'S DEPT	35.00	35.00
LOST MOUNTAIN WHOLES	-	1,109.27
LOWE'S COMPANIES INC	16,832.88	47,870.82
LSM - GOVERNMENT FINANCIAL	17,085.00	100,065.00
LT MUFFLER & BRAKE	1,983.75	4,001.20
L-TRON CORPORATION	-	1,131.30
LUCUMA DESIGNS	-	690.75
LUGASKI, SUZANNE	300.00	10,050.00
LULU PRESS INC	63.89	380.96
LUMICORE TRAINING LLC	-	2,535.00
LUMOS AND ASSOCIATES INC	61,432.36	425,099.57
LYLE, WENDY, PH.D.	-	2,400.00
LYNDA.COM, INC.	-	16,000.00
LYNN PEAVEY CO	-	25,181.79
M & C ENVIRONMENTAL TRAINING INC	-	1,030.00
M & G INVESTMENTS	-	525.00
M2M WIRELESS	2,565.75	2,565.75
M3 PLANNING INC	31,933.75	78,653.00
MAC TOOL COLUMBUS OHIO	-	7,274.99
MACEACHERN, KEN	-	950.00
MACHABEE OFFICE ENVIRONMENTS	12,397.84	75,690.86
MACY'S	998.10	998.10
MAGENHEIMER, PAUL C.	13,521.95	25,909.45
MAGIC TOUCH CUSTOM UPHOLSTERY	-	9,210.00

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VENDOR	4TH QUARTER	YTD TOTAL
MAGLINA O, BELLA	\$ 6,744.00	\$ 22,554.94
MAGNET FORENSICS INC	-	5,364.64
MAGNET VALLEY	-	59.25
MAGNETSONTHECHEAP.COM	-	19.93
MAHAFFEY, MARTHA B	13,500.00	47,885.00
MAHAFFEY, MICHAEL, ATTORNEY AT LAW	1,600.00	6,400.00
MAHARANI IMPORTS, INC.	-	115.14
MAHMOUDZADEH, MANOUCHEHR	-	738.00
MAIL BOXES ETC.	10.95	10.95
MAILBOXES.COM	909.00	909.00
MAJENTRAINING.COM	-	600.00
MALAGON, IXTLACCIHUATL	4,065.00	15,660.00
MALLARD CREEK	2,550.00	5,000.00
MALLORY SAFETY & SUPPLY LLC	1,621.54	2,416.94
MAMMEN & NULL LAWYERS, LLC	880.00	880.00
MANAGEMENT CONCEPTS INC	869.00	2,317.00
MANATRON INC	-	337,490.58
MANGIARACINA, MELISSA	100.00	100.00
MANKE PROPERTIES LLC	1,606.00	6,151.88
MANOR CARE HEALTH	16,755.71	103,573.47
MANPOWER TEMPORARY SERVICES	83,881.66	271,288.91
MANTIS	29.90	29.90
MANUFACTURING SKILLS INSTITUTE	-	9,100.00
MAPLE STAR NEVADA INC	16,285.15	51,401.11
MAR VON SENIOR CARE	3,372.00	13,488.00
MAR/CAL	3,908.14	3,908.14
MARANDA ENTERPRISES	-	99.98
MARCH OF DIMES	294.84	294.84
MARINE SPECIALTIES	-	1,645.35
MARK FORE & STRIKE	153.07	153.07
MARKETLAB INC	-	223.18
MARKIN, ROBERT	2,650.00	2,650.00
MARQUAM GROUP LTD	525.00	14,201.25
MARSH, ZANNY	120.00	240.00
MARSHALLS, RENO	-	89.97
MARSH-MCBIRNEY INC	-	1,419.66
MARTIN MARIETTA MATERIALS	176.82	17,047.07
MARTIN, KAREN	-	0.50
MARTIN-ROSS & ASSOCIATES	29,164.66	126,040.10
MASTER CPE	-	166.60
MASTER PULL LLC	1,160.74	1,634.45
MASTERCRAFT HARDWOOD LUMBER INC	164.00	1,377.86
MATHESON TRI-GAS INC	-	256.00
MATRIX IMAGING SOLUTIONS INC	4,991.80	18,945.05
MAUCK, MARY J.	812.19	2,299.69
MAXIM HEALTHCARE SERVICES INC	1,976.90	30,504.15
MAY, LISA	1,000.00	8,696.25
MBA ARCHITECTURE & INTERIOR DESIGN	-	23,722.74
MCAFFEE INC	-	49.99
MCALLISTER, DIANE	-	81.00
MCCALL, NANETTE, RD	-	1,000.00
MCCOLLUM, MIKE	7,891.75	7,891.75
MCDONALD CARANO WILSON LLP	50.00	1,030.00
MCDONALD'S	500.00	620.63
MCDONOUGH, EDWARD T., M.D.	5,172.83	5,172.83
MCELHANEY STRUCTURAL ENGINEERS LLC	-	11,625.00

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VENDOR	4TH QUARTER	YTD TOTAL
MCFSA LTD	\$ -	\$ 1,764.00
MCGOWEN, LINDA M.	-	19.87
MCKENZIE PROPERTIES	13,241.16	88,616.96
MCKENZIE, JASON S. DO	-	36.76
MCKESSON GENERAL MEDICAL CORP	21,799.88	52,162.47
MCKILLICAN AMERICAN INC	892.94	1,498.18
MCKISSOCK INC	-	143.96
MCLE PLUS LLC	-	300.00
MCLELLAN CONSULTING SERVICES LTD	6,500.00	6,500.00
MCM ELECTRONICS	-	36.98
MCM TECHNOLOGY	7,394.00	18,273.21
MCMASTER-CARR SUPPLY CO	-	175.38
MCNAMARA, ROBERT J	350.00	350.00
MCNULTY, MICHAEL	-	500.00
MCS CALIBRATION INC	-	118.75
MDF RESOURCES, LLC	23,175.00	23,175.00
MEALS ON WHEELS ASSOC OF AMERICA	-	225.00
MEDICAL REVIEW INSTITUTE OF AMERICA	318.60	637.20
MEDLINE INC	149.02	149.02
MED-PASS INC	-	104.88
MEDSCHOOL ASSOCIATES NORTH INC	17,032.50	93,393.00
MEISER ENTERPRISES INC	14,315.46	66,999.26
MELROY ENGINEERING INC	4,620.00	71,170.00
MENANTE, FONG	22,689.00	58,787.00
MERCEY SPRINGS 152 PARTNERS LLC	22,720.40	136,322.40
MERCK & CO INC	-	3,788.73
MERCK SHARP & DOHME CORP	29,937.27	53,871.35
MERGENT INC	-	181.00
MERIAL, INC	-	132.54
MERIT NETWORK, INC.	-	395.00
MERIT OIL COMPANY	-	56.68
MERRILL, CRAIG	3,095.00	13,330.00
MERRITT MAILING SYSTEMS INC	-	118.36
MERRY XRAY	1,026.00	9,584.14
MES FIRE	-	5,212.83
MESA LABORATORIES	651.00	651.00
MESA MONITORING INC.	-	4,118.75
MESH	-	1,560.00
MESH CREATIVE INC	-	10,350.00
MET ONE INSTRUMENTS INC	-	3,469.40
METAL MASTERS INC	4,800.00	9,384.60
METRO FORMS INC	673.92	2,529.80
METRO PRINT & MAIL SOLUTIONS	56,110.58	56,110.58
METROPAWN	-	74.50
MI CASA TOO	246.00	246.00
MICHAEL CAPELLO AND ASSOCIATES INC	17,820.00	38,060.00
MICHAEL HOHL MOTOR CO	-	2,326.36
MICHAEL SHANE THEIS TRUST	-	1,400.00
MICHAELS	659.58	1,987.48
MICHAEL'S DELI LLC	76.53	209.73
MICROFIBER WHOLESALE	159.00	159.00
MICROFILM PRODUCTS COMPANY	-	328.96
MICROFLEX CORPORATION	378.20	1,407.20
MICROSOFT CORPORATION	-	344.72
MIDWAY USA	577.73	577.73
MIDWEST BUS PARTS INC	-	53.95

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VENDOR	4TH QUARTER	YTD TOTAL
MIDWEST TAPE LLC	\$ 36,249.90	\$ 118,687.42
MILL END FABRICS INC	19.90	90.50
MILLARD, JEANA O	20,667.00	46,646.00
MILLCREEK HEALTH CENTER	2,411.02	21,409.47
MILLENIA METALS	-	1,060.00
MILLENNIUM TURF	-	725.00
MILLER, DIANE	4,464.50	14,616.50
MILLER'S SCHOOL JACKETS	42,253.52	121,577.71
MILLIMAN INC	21,265.00	29,235.00
MILNE TOWING SERVICE	2,235.00	8,148.50
MINARIK, MELANIE MARIE	250.00	250.00
MINECRAFT EDU	-	185.00
MINER REALTY PROPERTY MANAGEMENT	1,927.00	1,927.00
MINIATURE WOOD CREATIONS	1,010.00	1,010.00
MINNESOTA LITERACY COUNCIL	-	1,200.00
MINOR ADVERTISING	-	1,000.00
MINUTEMAN PRESS	-	5,108.79
MIRACLE PLAYGROUND SALES SOUTHWEST	-	6,415.00
MIRACLE RECREATION EQUIPMENT CO	-	957.50
MITCHELL REPAIR INFORMATION CO LLC	-	1,399.00
MITCHELL1	6,912.00	6,912.00
MITCHLAND TOOLS	1,609.39	5,822.07
MITY LITE INC	-	1,914.88
MJ SYSTEMS INC	-	1,085.00
MKD CONSTRUCTION INC	-	69,091.00
MMI ENGINEERING	-	2,596.25
MOANA LANE NURSERY	6,247.38	12,709.80
MOBILE WELDING	-	160.00
MODEL DAIRY LLC	33,129.02	134,017.00
MODOC COUNTY RECORD	68.00	68.00
MODU FORM COMPANIES	-	20,525.82
MOGA, MISTY	1,920.00	8,675.00
MOJANG AB	6.99	6.99
MOLEZZO REPORTERS INC	19,420.43	114,643.98
MOLEZZO, RICHARD A. APC	-	19,920.84
MOMMIES & DADDIES PRESCHOOL LLC	630.00	630.00
MONOPRICE INC	120.00	120.00
MONROE, FRANK	1,175.00	1,175.00
MONSEN ENGINEERING SUPPLY OF RENO	-	53,675.85
MONSON, VALERIE	240.00	520.00
MONT BLEU /CASINO TAHOE	128.81	128.81
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	5,749.34	23,702.41
MOPEC INC	1,171.14	2,425.31
MOPHIE	-	404.80
MORE PREPARED	172.82	172.82
MORPHO TRUST USA INC	10,653.00	33,946.50
MORRIS VISITOR PUBLICATIONS, LLC	-	2,585.00
MORTECH, MFG INC	-	23,151.00
MOST DEPENDABLE FOUNTAINS, INC.	988.18	988.18
MOTEL 6	-	236.14
MOTION INDUSTRIES INC	-	1,029.25

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VENDOR	4TH QUARTER	YTD TOTAL
MOTIVISION CORPORATE AWARDS	\$ 47.25	\$ 76.65
MOTOR COP SHOP INC	2,445.00	3,254.59
MOTOR SHEEP	2,312.00	2,312.00
MOUNTAIN HARDWARE & SPORTS	37.95	37.95
MOUNTAIN STATES NETWORKING	3,216.00	6,659.97
MOUNTAIN UNIFORMS	-	1,360.00
MOUNTAIN VIEW CEMETERY	297.00	6,161.00
MOUNTAIN VIEW HEALTH & REHAB CENTER	3,961.75	38,595.81
MOUNTAIN VIEW MORTUARY	2,286.00	26,036.25
MOUNTMYMONITOR.COM	399.20	399.20
MOUSER ELECTRONICS INC	10.42	102.44
MOUTRAY, MATTHEW	-	1,253.95
MOVIE LICENSING USA	-	350.00
MOXLEY, ELIZABETH K	-	675.00
MPH INDUSTRIES INC	-	2,234.00
MSA ENGINEER CONSULTANTS	2,040.00	2,040.00
MSC INDUSTRIAL SUPPLY CO	1,308.17	1,997.39
MSDS ONLINE INC	-	4,136.00
MSM SHEET METAL & STEEL FABRICATION	451.36	4,345.65
MT HOOD SOLUTIONS COMPANY	-	6,663.75
MT ROSE HEATING & AIR CONDITIONING	339,485.35	344,235.35
MT. JUDAH CONSULTING, LLC	150.00	150.00
MTA NYC TRANSIT	-	170.27
MUELLER, ROBERT	16,233.75	16,233.75
MUNICIPAL MAINTENANCE EQUIPMENT INC	856.05	25,789.14
MUNIMETRIX SYSTEMS CORPORATION	799.00	799.00
MURALS YOUR WAY	-	872.00
MURPHY, F. KEVIN MD	4,000.00	14,000.00
MURPHY, WALT	-	1,958.10
MX TROPHIES	210.00	310.00
MY COMMERCE, A DIGITAL RIVER CO.	-	39.00
MY FAVORITE MUFFIN & BAGEL CAFE	103.97	127.74
MY HOME INC	20,132.13	76,981.70
MY NEXT CAREER PATH STAFFING, LLC.	9,150.58	75,236.04
MY WEDDING LIBRARY	-	549.00
MYBINDING.COM	-	28.17
MYPILOTSTORE.COM	278.95	278.95
N&T ELECTRONICS	-	30.00
NADA GUIDES	-	215.00
NAEH	-	900.00
NAEYC SALES	-	64.00
NALS OF NEVADA	-	248.00
NAPA AUTO PARTS	16,642.08	66,711.76
NAPHCARE INC	1,465,579.26	5,759,514.10
NARAYAN, JAI PRAKASH	-	500.00
NASCO SAMPLING PRODUCTS	118.05	202.07
NASON'S SCANNING SERVICE LLC	720.00	720.00
NATIONAL ANIMAL CARE & CONTROL ASSOCIATION	-	2,324.75
NATIONAL ANIMAL CONTROL ASSOC	1,050.00	1,050.00
NATIONAL ARCHIVES	105.00	105.00
NATIONAL ASSOC FOR COURT MANAGEMENT	1,310.00	2,300.00
NATIONAL ASSOC FOR REGULATORY ADMINISTRATION	-	85.00
NATIONAL ASSOC OF CLEAN AIR AGENCIES	350.00	1,535.00
NATIONAL ASSOC OF COUNTIES	-	7,305.00
NATIONAL ASSOC OF COUNTY AND CITY HEALTH OFFICIALS	1,660.00	3,930.00
NATIONAL ASSOC OF COUNTY RECORDERS	475.00	1,315.00

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VENDOR	4TH QUARTER	YTD TOTAL
NATIONAL ASSOC OF CRIMINAL DEFENSE LAWYERS	\$ 410.05	\$ 1,567.05
NATIONAL ASSOC OF DRUG COURT PROFESSIONALS	700.00	5,210.00
NATIONAL ASSOC OF FIRE INVESTIGATORS	-	55.00
NATIONAL ASSOC OF GOV DEFERRED COMP ADMINISTRATORS	750.00	1,350.00
NATIONAL ASSOC OF GOV WEB PROFESSIONALS	-	100.00
NATIONAL ASSOC OF LOCAL BOARDS OF HEALTH	425.00	1,225.00
NATIONAL ASSOC OF MEDICAL EXAMINERS	-	695.00
NATIONAL ASSOC OF NUTRITION AND AGING SERVICE PROGRAMS	-	634.00
NATIONAL ASSOC OF SOCIAL WORKERS	-	49.00
NATIONAL ASSOC OF WOMEN JUDGES	-	220.00
NATIONAL ASSOC. OF ATTORNEYS GENERAL	-	110.00
NATIONAL BUSINESS FURNITURE	10,805.47	18,267.40
NATIONAL BUSINESS INSTITUTE	474.00	2,126.10
NATIONAL CENTER FOR STATE COURTS	27,529.05	129,055.60
NATIONAL CHILDREN'S ADVOCACY CENTER	-	749.00
NATIONAL CHILDREN'S ALLIANCE	3,000.00	6,300.00
NATIONAL COLLEGE OF PROBATE JUDGES	-	150.00
NATIONAL COMMISSION ON CORRECTIONAL HEALTH CARE	-	534.95
NATIONAL CONFERENCE OF STATE LEGISLATURES	-	1,663.18
NATIONAL CONFERENCE ON JUVENILE JUSTICE	-	2,370.00
NATIONAL CONSUMER LAW CENTER	-	1,480.00
NATIONAL CONTAINER GROUP	-	1,325.00
NATIONAL COUNCIL OF ARCHITECTURAL REGISTRATION BOARDS	-	225.00
NATIONAL COUNCIL OF JUVENILE & FAMILY COURT JUDGES	-	9,375.00
NATIONAL COUNCIL ON AGING INC	-	145.00
NATIONAL DEFENDER INVESTIGATOR ASSOC	40.00	255.00
NATIONAL DISTRICT ATTORNEYS ASSOC	-	1,894.60
NATIONAL EMERGENCY NUMBER ASSOCIATION	899.00	899.00
NATIONAL ENVIRONMENTAL HEALTH ASSOC	393.00	393.00
NATIONAL FAMILY JUSTICE CENTER ALLIANCE	-	900.00
NATIONAL FIRE PROTECTION ASSOC	1,122.65	1,587.15
NATIONAL FOOD GROUP INC	-	14,122.88
NATIONAL GRANT MANAGEMENT ASSOC	-	249.00
NATIONAL GROUND WATER ASSOC	360.00	815.00
NATIONAL GUARDIAN ASSOCIATION	178.00	233.00
NATIONAL INDIAN JUSTICE CENTER	-	2,890.00
NATIONAL INFORMATION OFFICERS ASSOCIATION	1,114.00	1,450.00
NATIONAL JUDICIAL COLLEGE	-	730.00
NATIONAL LANDSCAPE	53,296.08	186,758.89
NATIONAL MEDICAL SERVICES INC	36,183.00	142,225.00
NATIONAL MINORITY AIDS COUNCIL	-	650.00
NATIONAL PROCUREMENT INSTITUTE	490.00	490.00
NATIONAL PRODUCTS INC	-	286.35
NATIONAL PUBLIC EMPLOYER LABOR RELATIONS ASSOC	-	175.00
NATIONAL RESTAURANT ASSOCIATION	250.00	500.00
NATIONAL RIFLE ASSOCIATION	-	1,190.00
NATIONAL SEMINAR TRAINING	-	696.00
NATIONAL SHERIFF'S ASSOC	428.00	702.00
NATIONAL SHERIFFS ASSOCIATION	1,725.00	1,725.00
NATIONAL SIGNAL INC	-	11,249.73
NATIONAL SWIMMING POOL FOUNDATION	-	100.00
NATIONAL TACTICAL OFFICERS ASSOC	150.00	3,050.00
NATIONAL TANK OUTLET LLC	7,681.00	7,681.00
NATIONAL TOW & ROAD SERVICE INC	-	615.50
NATIONAL TUBERCULOSIS CONTROLLERS ASSOCIATION	-	550.00
NATIONAL WIC ASSOCIATION	-	50.00

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VENDOR	4TH QUARTER	YTD TOTAL
NATIONWIDE PET INSURANCE	\$ 728.00	\$ 728.00
NATL ASSOCIATION OF PUBLIC DEFENSE	637.50	637.50
NATURE CONSERVANCY	-	29,500.00
NATURE-WATCH	-	88.90
NAVEX GLOBAL INC	-	5,817.81
NAVY FEDERAL CREDIT UNION	2,023.36	2,023.36
NEADE, ELIZABETH NICOLE	-	720.00
NEATO PRODUCTS, LLC	-	153.91
NEIDERT, DAVID K ATTORNEY AT LAW	-	600.00
NEIGHBORHOOD MEDIATION CENTER INC	22,901.00	134,916.00
NELSON ELECTRIC COMPANY, INC	4,296.00	5,478.67
NENZEL, CHRISTOPHER	200.00	320.00
NEOPOST LEASING INC	71.85	287.40
NETBRANDS MEDIA CORP.	-	79.13
NETFLIX	23.97	39.95
NETOP BUSINESS SOLUTIONS	169.00	169.00
NETSMART NEW YORK INC	8,551.47	250,911.47
NETWORK ANALYSIS SCS	-	47.53
NETWORK INTERPRETING SERVICE LLC	1,226.38	1,957.98
NETWORK MEDICAL REVIEW CO, LTD	185.00	185.00
NEUGEBAUER, MINDI	1,500.00	7,087.50
NEUTROLENE	192.36	384.93
NEVAD GEOGRAPHIC INFORMATION SOCIETY	-	825.00
NEVADA DIVISION OF FORESTRY	500.00	500.00
NEVADA ADVISORY COUNCIL FOR PROSECUTING ATTORNEYS	-	1,050.00
NEVADA APA	-	60.00
NEVADA ART BY LAVONNE	-	1,750.50
NEVADA ARTS COUNCIL	150.00	450.00
NEVADA ASSESSORS ASSOC	3,000.00	5,305.00
NEVADA ASSOC FOR COURT CAREER ADVANCEMENT	50.00	175.00
NEVADA ASSOC OF COUNTIES	60.00	46,092.00
NEVADA ASSOC OF COURT EXECES	-	1,520.00
NEVADA ASSOC OF JUVENILE JUSTICE ADMINISTRATORS	225.00	225.00
NEVADA ASSOC OF LAND SURVEYORS INC	-	455.00
NEVADA ASSOCIATION FOR EDUCATION OF YOUNG CHILDREN	450.00	450.00
NEVADA ATTORNEYS FOR CRIMINAL JUSTICE	-	300.00
NEVADA BASKETBALL ACADEMY	2,000.00	6,000.00
NEVADA BLUE LTD	135.00	13,192.84
NEVADA BOARD OF CONTINUING LEGAL EDUCATION	40.00	3,760.00
NEVADA BOARD OF ENGINEERS	630.00	630.00
NEVADA BOARD OF MARRIAGE AND FAMILY THERAPIST EXAMINERS	-	750.00
NEVADA BUSINESS GROUP ON HEALTH	3,918.00	3,918.00
NEVADA CANCER COALITION	9,500.00	14,662.50
NEVADA CHAPTER OF THE AMERICAN PLANNING ASSOCIATION	-	120.00
NEVADA COMMISSION ON ETHICS	9,175.72	21,020.84
NEVADA COMMISSION ON P.O.S.T.	-	1,050.00
NEVADA CONTRACT CARPET INC	-	420.00
NEVADA DEPARTMENT OF TAXATION	5,435.10	5,535.10
NEVADA DEPARTMENT OF WILDLIFE	100.00	100.00
NEVADA DEPT OF HEALTH & HUMAN SERVICES	756,035.98	4,236,300.86
NEVADA DEPT OF MOTOR VEHICLES	2,232.25	33,532.38
NEVADA DEPT OF PUBLIC SAFETY	262,860.93	1,030,100.89
NEVADA DEPT OF TRANSPORTATION	-	7,675.73
NEVADA DIABETES ASSOCIATION FOR CHILDREN AND ADULTS	699.00	699.00
NEVADA DISTRICT ATTORNEY ASSOC	-	1,650.00
NEVADA DISTRICT JUDGES ASSOC	-	3,000.00

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VENDOR	4TH QUARTER	YTD TOTAL
NEVADA DIVISION OF CHILD & FAMILY SERVICES	\$ -	\$ 1,602,450.00
NEVADA DIVISION OF ENVIRONMENTAL PROTECTION	400.00	23,463.08
NEVADA DIVISION OF FORESTRY	-	50,000.00
NEVADA DIVISION OF HEALTH	150.00	16,807.56
NEVADA DIVISION OF INSURANCE	4,292.00	10,832.00
NEVADA DIVISION OF PUBLIC AND BEHAVIORAL HEALTH	635.00	695.00
NEVADA DIVISION OF STATE LANDS	275.00	4,715.00
NEVADA EMPLOYMENT TRAINING & REHABILITATION	44,686.81	136,107.84
NEVADA ENERGY SYSTEMS INC	7,033.14	34,326.66
NEVADA EXHAUST CLEANING INC	2,025.00	7,900.00
NEVADA FINE ARTS AND SCHOOL	-	15.00
NEVADA FIRE CHIEFS ASSOC	-	1,000.00
NEVADA HAND THERAPY	-	230.00
NEVADA HEALTH PARTNERS	-	5,877.00
NEVADA HUMANE SOCIETY	12,676.63	34,393.91
NEVADA JUDGES OF LIMITED JURISDICTION ASSOCIATION	-	2,250.00
NEVADA LAND TRUST	26,841.41	33,368.19
NEVADA LANDS COUNCIL	5,000.00	5,000.00
NEVADA LANDSCAPE ASSOCIATION	-	190.00
NEVADA LEGAL NEWS LLC	-	32.00
NEVADA LEGAL SERVICES INC	-	27,500.00
NEVADA LEGISLATIVE COUNSEL BUREAU	2,686.68	4,096.40
NEVADA LIBRARY ASSOC	-	625.00
NEVADA LIFT AND AIR COMPRESSOR SERVICE LLC	2,525.00	2,600.00
NEVADA MOTOR TRANSPORT ASSOCIATION	-	700.00
NEVADA MULTIMEDIA PRODUCTIONS	-	4,875.00
NEVADA MUSEUM OF ART	-	175.00
NEVADA NETWORK AGAINST DOMESTIC VIOLENCE	-	750.00
NEVADA NURSES ASSOCIATION	100.00	100.00
NEVADA OFFICE MACHINES INC	19,796.14	79,649.53
NEVADA ORGANIZATION OF BUILDING OFFICIALS	150.00	150.00
NEVADA OVERHEAD DOOR	-	3,620.00
NEVADA POWER PRODUCTS INC	9,377.41	10,031.57
NEVADA PREFERRED HEALTHCARE PROVIDERS LLC	12,766.70	50,243.35
NEVADA PRESORT & MAIL MARKETING INC	1,764.42	9,174.64
NEVADA PUBLIC HEALTH ASSOCIATION	-	595.00
NEVADA PUBLIC HEALTH FOUNDATION	-	9,412.56
NEVADA RUBBER STAMP CO INC	3,297.29	13,356.09
NEVADA SEAL & PUMP	7,265.00	33,129.97
NEVADA SECRETARY OF STATE	2,030.00	3,570.00
NEVADA SHERIFF'S & CHIEFS' ASSOC	750.00	2,925.00
NEVADA SOCIETY OF CERTIFIED PUBLIC ACCOUNTANTS	-	756.00
NEVADA STATE - DEBT SERVICE PAYMENTS	-	1,199,058.96
NEVADA STATE DEPT OF CONSERVATION	180.00	918.88
NEVADA STATE ATTORNEY GENERAL	100.00	42,900.00
NEVADA STATE BOARD OF ACCOUNTANCY	100.00	1,000.00
NEVADA STATE BOARD OF ARCHITECTURE	-	150.00
NEVADA STATE BOARD OF EXAMINERS FOR SOCIAL WORKERS	3,025.00	10,075.00
NEVADA STATE BOARD OF MEDICAL EXAMINERS	240.00	240.00
NEVADA STATE BOARD OF NURSING	100.00	100.00
NEVADA STATE DEPT OF ADMINISTRATION	-	52.96
NEVADA STATE DEPT OF AGRICULTURE	50.00	1,683.00
NEVADA STATE DIVISION OF STATE PARK	158.25	158.25
NEVADA STATE FIRE MARSHAL	-	400.00
NEVADA STATE OFFICE OF VITAL RECORDS	67,870.00	198,867.00
NEVADA STATE SURPLUS PROPERTY	742.22	3,428.65

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VENDOR	4TH QUARTER	YTD TOTAL
NEVADA STATE TREASURER	\$ 2,308,167.55	\$ 10,734,177.46
NEVADA TAHOE CONSERVATION DISTRICT	546.13	6,611.85
NEVADA TAXPAYERS ASSOC	-	1,300.00
NEVADA TOWING INC	-	308.00
NEVADA WATER ENVIRONMENT ASSOC	-	80.00
NEVADA WATER RESOURCES ASSOC	-	1,971.75
NEVADA WOLF SHOP 2	-	96.84
NEVADA WOMEN'S FUND	3,000.00	3,000.00
NEVADA YAMAS CONTROLS INC	-	640.36
NEVADA, STATE DEPT OF CORRECTIONS	-	65.40
NEVADA, STATE OF	4,297.50	1,347,655.47
NEVADA, STATE OF - BOARD OF VETERINARY MEDICAL EXAMINERS	-	2,675.00
NEVADA, STATE OF - PRINTING OFFICE	1,400.00	2,154.63
NEVADA, STATE OF - PUBLIC EMPLOYEES BENEFITS PROGRAM	64,401.98	260,737.01
NEW DIMENSIONS, INC.	-	1,017.00
NEW ENGLAND INTERSTATE WATER POLLUTION CONTROL COMMISSION	-	950.00
NEW ENGLAND LAWPRESS AND DUNELAND PRESS	-	175.75
NEW HORIZONS	13,170.00	13,170.00
NEW LINE MEDICAL INC	-	5,063.79
NEW LONDON TECHNOLOGY INC	11,908.34	43,899.90
NEWARK INONE	99.99	99.99
NEWFIELDS COMPANIES LLC	-	219,765.12
NEWMARKER LAWN AND GARDEN, LLC	-	845.25
NEWSPAPERARCHIVE.COM	-	199.90
NEXTSCAN INC	-	4,680.00
NFPA	-	125.00
NICHOLS CONSULTING ENGINEERS	19,709.00	107,900.08
NICP	1,250.00	2,450.00
NIELSEN, EARL S PHD	-	3,650.00
NIGHTFORCE OPTICS INC	1,797.00	1,797.00
NIGP	190.00	190.00
NIKE	69.99	69.99
NINECARIBOU PRODUCTIONS, LLC	-	4,993.30
NINITE	600.00	600.00
NISSAN OF RENO	-	1,261.04
NMB PROPERTIES	-	700.00
NOEDEL SCIENTIFIC	-	2,354.70
NOLO	236.93	236.93
NOMAD TECHNOLOGIES INC	-	45,302.00
NOR-CAL CONTROLS INC	-	128.80
NORDISCO CORP	-	28.25
NOREEN, MICHELE DVM	2,460.00	10,680.00
NORMAN S WRIGHT MECHANICAL EQUIPMENT CORP	30,167.19	44,207.74
NORRIS ENVIRONMENTAL SOLUTIONS	-	510.00
NORTH AMERICAN EMBROIDERY	90.00	1,918.72
NORTH HILLS VETERINARY CLINIC INC	124.00	124.00
NORTH LAKE TAHOE CHAMBER/CVB/RESORT ASSOCIATION	330.00	330.00
NORTH LAKE TAHOE FIRE DISTRICT	390.00	16,228.78
NORTH VALLEYS HARDWARE INC	230.12	550.85
NORTHERN INDUSTRIES LLC	123.33	123.33
NORTHERN NEVADA BLUEGRASS ASSOC	-	210.62
NORTHERN NEVADA BUILDING & CONSTRUCTION TRADES	-	702.00
NORTHERN NEVADA CHAPTER ASSOC OF GOV ACCOUNTANTS	-	298.00
NORTHERN NEVADA CHAPTER ICBO	260.00	2,000.00
NORTHERN NEVADA COMMUNITY HOUSING	900.00	900.00
NORTHERN NEVADA DENTAL HEALTH PROGRAM	3,000.00	3,000.00

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VENDOR	4TH QUARTER	YTD TOTAL
NORTHERN NEVADA EMERGENCY ROOM PHYSICIANS	\$ -	\$ 591.00
NORTHERN NEVADA EVALUATION CENTER INC	-	7,725.00
NORTHERN NEVADA HOPES	22,206.11	88,641.54
NORTHERN NEVADA HOUSING SOLUTIONS	782.00	782.00
NORTHERN NEVADA INTERNATIONAL CENTER	26,670.00	31,690.88
NORTHERN NEVADA MEDICAL CENTER PHARMACY	1,955.00	6,987.50
NORTHERN NEVADA MEMORIAL SOCIETY	5,139.77	25,758.77
NORTHERN NEVADA PRIDE	-	45.00
NORTHERN NEVADA SILKSCREEN	517.00	517.00
NORTHERN NEVADA SPORTS & RECREATION	90.00	90.00
NORTHERN TOOL & EQUIPMENT CO	153.76	153.76
NORTHWEST PARTNERS	7,274.00	8,101.50
NORTHWEST RIVER SUPPLIES INC	3,806.02	4,285.42
NORTHWEST SPECIALTY SALES CO	338.79	338.79
NORTHWEST VITAL RECORDS CENTER INC.	958.94	1,179.91
NORTON SOFTWARE	-	144.98
NOTARY SUPERSTORE	-	175.50
NOTRE DAME JOURNAL OF LEGISLATION	-	20.00
NOTTINGHILL GATE LLC	-	840.00
NOVA-TECH INTERNATIONAL INC.	1,863.06	1,863.06
NOVI & WILKIN ATTORNEYS AT LAW	-	4,200.00
NSDAI	-	425.00
NTC A LIMITED LIABILITY CO	6,090.00	28,740.00
NUCLEUS MEDICAL MEDIA	25.00	25.00
NUIX NORTH AMERICAN	-	7,615.00
NUMBER TECHNOLOGIES	-	48.00
NURSE.COM	-	500.00
NUTTON, DOUGLAS ESQ	600.00	6,500.00
NV ENERGY	742,481.05	3,355,497.98
NV STATE BOARD OF NURSING	-	200.00
NVISION LANDSCAPING	3,584.00	3,584.00
NYC LIMO SERVICE	-	59.40
OAKES, JUSTIN E	-	14,840.50
O'BRIEN ROGERS & CROSBY	786.00	24,435.00
O'BRIEN'S MOVING & STORAGE INC	-	18,228.48
OCEANEERING INTERNATIONAL, INC	-	640.00
OCLC INC	-	5,088.04
O'DONOHUE, WILLIAM	-	7,787.50
OFF BROADWAY SHOE WHSE-SPARKS	-	84.99
OFFICE DEPOT	6,703.17	22,811.14
OFFICE PLUS OF NEVADA	49.00	413.00
OFFICEFURNITURE.COM, LLC	-	199.00
OFFICEMAX	47,528.01	214,603.17
OFFICER SURVIVAL SOLUTIONS	-	14,121.00
OFFICESUPPLY.COM	566.17	566.17
OHD LLC	-	595.00
OHLSON, JOHN	-	21,432.00
OLADE, GINA	-	1,000.00
OLD NAVY	234.63	1,089.05
OLD STONE HOUSE GIFT & GARDEN	-	220.99
OLE PERU IMPORTS	227.00	227.00
OLIVARES HERNANDEZ, PAMELA PAULINA	5,533.50	7,650.00
OLIVER PACKAGING AND EQUIPMENT	-	70,908.18
OMBOLI, FRANK	-	444.80
OMNI HOTELS	1,456.00	1,456.00
OMNICARE INC	860.62	3,072.14

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VENDOR	4TH QUARTER	YTD TOTAL
OMNIGRAPHICS	\$ 572.95	\$ 1,718.85
ON POINT TRANSLATIONS LLC	-	1,012.50
ON TARGET JOBS	-	435.00
ON THE SIDE GRAPHICS	-	130.00
ON THE WALL	-	1,750.00
ONE STEP AHEAD	-	49.90
ONLC	3,395.00	3,395.00
ONLINE TRAINING SYSTEM, LLC	-	39.95
ONSITE WASTEWATER MEGA CONFERENCE	-	349.00
ONSTRATEGY	479.00	479.00
OPEN DOOR ENTERPRISES LLC	67.50	67.50
OPEN DOOR INDUSTRIES	623.61	623.61
OPEN TEXT INC	-	2,368.00
OPEX CORPORATION	-	10,848.19
OPTIONS DIVERSIONARY PROGRAMS LLC	-	402.00
OPTUM360	-	499.95
ORANGE TREE PRODUCTION STUDIO LLC	-	5,000.00
OREGON JUDICIAL DEPARTMENT	6.75	6.75
O'REILLY AUTOMOTIVE INC	15,814.69	77,876.90
O'REILLY MEDIA INC	-	968.13
ORGANIZE IT	-	553.60
ORIENTAL TRADING CO INC	171.46	4,513.57
ORIGINAL SOURCE & CHINA STAR USA	-	201.76
ORLEANS HOTEL & CASINO	-	47.04
ORLICH, DORI	12,629.00	26,830.00
OSH KOSH	-	292.93
OSI BATTERIES	-	184.37
OSIER-TATAR, DANIELLE	125.00	1,550.00
OTTO ENGINEERING INC	487.45	487.45
OUT OF THE BOX	-	90.00
OUTDOOR CONCEPTS INC	189.99	189.99
OUTDOOR POWER	-	67.81
OUTLIER TECHNOLOGIES INC	-	11,400.00
OVERDRIVE INC	79,804.88	217,030.48
OVERHEAD DOOR COMPANY OF SIERRA NEVADA	1,635.00	3,870.50
OVERHEAD FIRE PROTECTION INC	204.24	204.24
OVERSTOCK.COM	666.95	746.94
OVERTON'S INC	24.99	24.99
OWEN BROTHERS PUMP	-	455.00
OWEN EQUIPMENT SALES	10,473.71	31,375.72
OXBORROW TRUCKING INC	1,418.00	6,386.50
OXFORD UNIVERSITY PRESS INC	-	208.00
PAC MACHINE CO	-	9,243.00
PAC WEST HELICOPTERS	5,997.26	22,337.64
PACE COMMUNICATIONS INC	2,500.00	2,500.00
PACER SERVICE CENTER	314.40	1,049.20
PACESETTER ENTERPRISES	-	200.00
PACIFIC CONCEPTS	-	10,606.75
PACIFIC FLOORING SUPPLY INC	-	760.77
PACIFIC NORTHWEST COUNCIL IMA	-	850.00
PACIFIC PLAY TENTS	389.05	446.05
PACIFICAP	2,175.00	2,175.00
PAC-SUPPLY	-	11.85
PADHOLDR	-	292.82
PAGE DNA INC	-	8,400.00
PAIGE COMPANY CONTAINERS, INC	-	421.50

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VENDOR	4TH QUARTER	YTD TOTAL
PAIVA MD	\$ 125.00	\$ 375.00
PALACE APARTMENTS	-	1,475.98
PALACE STATION	-	66.08
PANAVISE PRODUCTS INC.	-	9.99
PANDA EXPRESS	-	139.00
PANDA INC	-	2,088.01
PAPE MACHINERY	13,664.94	36,869.61
PAPER PLUS	1,042.33	3,252.87
PAPER ROLLER COASTER COMPANY	19.95	19.95
PAR ELECTRICAL CONTRACTORS INC	3,308.00	4,252.57
PARADISE POINT RESORT	-	431.28
PARAGARD DIRECT	1,157.10	5,823.90
PARENT TEACHER AIDS	109.82	194.72
PARK RANGER ASSOCIATION OF CALIFORNIA	-	100.00
PARKSON CORPORATION	-	13,208.50
PARTEK SOLUTIONS INC.	1,307.79	1,307.79
PARTITION SPECIALITIES INC	-	1,691.00
PARTS TOWN, LLC	161.03	161.03
PARTY AMERICA	142.64	173.42
PARTY CITY CORPORATION	328.10	556.35
PATAGONIA HEALTH INC.	12,162.00	30,265.00
PATTERSON MEDICAL SUPPLY INC	-	84.85
PATTERSON VETERINARY SUPPLY INC	10,403.90	41,893.92
PAUL CAVIN ARCHITECT LLC	8,362.50	8,362.50
PAUL DAVIS EMERGENCY SERVICE	1,541.58	1,541.58
PAULLO, CONNIE M.	850.00	850.00
PAXXO INC	-	1,356.80
PAYLESS SHOE SOURCE	-	2,983.88
PAYPAL	-	30.00
PBM SUPPLY & MFG INC	19.02	19.02
PDH ACADEMY LLC	-	149.00
PDM STEEL SERVICE CENTER	-	548.99
PDR NETWORK LLC	-	119.90
PDX RV LLC	-	27.75
PEAK DEMOCRACY INC	-	6,000.00
PEAK SCIENTIFIC INC	1,150.12	2,259.95
PECETTI, HOLLY JAYNE TRUST	-	2,500.00
PEDIATRIC FORENSIC SERVICES	14,400.00	47,075.00
PEERLESS CLEANERS INC	356.00	535.00
PEGS GLORIFIED HAM & EGGS	-	33.10
PELICANCASES.COM	1,352.29	1,352.29
PELLA DOORS & WINDOWS OF NORTHERN CALIFORNIA	-	105.00
PELLA WINDOW AND DOOR COMPANY	4,026.04	12,165.35
PENHALL COMPANY	940.00	940.00
PENNWELL BOOKS	-	880.00
PENTON MEDIA PUBLICATION	-	141.96
PEPBOY'S STORE	-	5.82
PEPPERMILL	-	9,812.35
PEREZ, IVETTE	1,000.00	1,000.00
PERFORMANCE PARTS EXPRESS	-	2,606.84
PERKIN ELMER GENETICS INC	100.00	850.00
PERKIN ELMER INSTRUMENTS	3,412.00	15,846.00
PERPETUAL STORAGE INC	-	2,403.89
PERRIS, ANDREW	-	1,235.00
PERSONALIZED PAPER MFG GROUP	-	89.00
PESI LLC	219.99	619.97

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VENDOR	4TH QUARTER	YTD TOTAL
PESTMASTER SERVICES INC	\$ -	\$ 1,000.00
PETCO ANIMAL SUPPLIES INC	473.89	1,543.63
PETEDGE	230.70	964.31
PETERBILT TRUCK PARTS & SERVICE	11,880.29	12,274.92
PETRO CENTER	-	75.50
PETRO STOPPING CENTERS, LLP	10.50	10.50
PETSMART CORP	950.48	950.48
PETTY & ASSOCIATES INC	3,520.00	9,080.00
PEWAG	23,000.00	39,449.21
PFIZER INC	-	3,191.50
PFM ASSET MANAGEMENT LLC	64,535.84	284,281.19
PHOTOBOOTH SUPPLY CO.	-	24,900.00
PIASECKI, MELISSA MD	6,700.00	23,300.00
PICTOMETRY INTERNATIONAL CORP	105,197.75	217,615.50
PINNACLE PUBLIC FINANCE - DEBT SERVICE PAYMENTS	-	171,875.70
PIONEER ELECTRIC LTD	1,027.53	1,027.53
PITNEY BOWES INC	1,107.37	29,939.31
PIZZA HUT	-	146.75
PLAMETRICS	-	200.00
PLAYTHERAPYSUPPLY.COM	1,131.28	1,131.28
PLAZA HOTEL-CARSON CITY	-	1,120.00
PLC INDUSTRIES	-	137.98
PLIXER INTERNATIONAL INC	-	2,599.00
PLUMAS-SIERRA RURAL ELECTRIC	444.70	1,964.11
PNEUMATIC TUBE CARRIER	-	281.20
PODS	620.00	9,355.63
PODS ENTERPRISE INC	620.00	620.00
POGGEMEYER DESIGN GROUP INC	44,048.20	133,629.94
POLICE STORE	877.39	3,852.78
POLK COUNTY BUCHER	5.75	5.75
POLYDYNE INC	14,352.00	14,352.00
POLYLINE CORPORATION	272.36	519.10
PONCE-MORALES, JULIO A	40.00	320.00
PONDEROSA HOTEL	-	150.00
PORT OF SUBS INC	647.34	743.67
PORT SUPPLY	-	28.98
PORTER LEE CORPORATION	-	131,200.00
POST GUARD	268.20	268.20
POSTAL SUPPLIES	-	470.00
POTTERS INDUSTRIES LLC	8,280.00	20,340.00
POULIN, CHRIS	500.00	500.00
POUPENEY, SANDRA M	-	2,000.00
POWER ACCESS CORPORATION	-	90.00
POWERCOMM SOLUTIONS INC	108,037.54	232,841.95
POWERWERX	-	88.88
POWMAT LLC	3,294.52	3,294.52
PRACTICING LAW INSTITUTE	535.00	797.50
PRACTISING LAW INSTITUTE	282.50	282.50
PRAGMATIC WORKS CONSULTING	995.00	995.00
PRATER MEADOWS 1 LLC	-	1,540.00
PRAXAIR DISTRIBUTION INC	4,228.05	8,823.88
PRECISE PRINTING INC	826.50	1,330.50
PRECISION CONCRETE CUTTING	3,997.13	3,997.13
PRECISION DYNAMICS CORP	185.35	185.35
PRECISION FULL SERVICE SALON	-	138.00
PRECISION HELIPARTS	-	1,850.00

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VENDOR	4TH QUARTER	YTD TOTAL
PRECISION ROLLER	\$ 419.59	\$ 2,144.58
PRECISION WEIGHT BALANCES	-	392.85
PREFERRED PUMP & EQUIPMENT LP	-	136.80
PREMIER BIOTECH INC	11,153.20	19,215.52
PREMIER TABLE LINENS	-	886.14
PRESCIENT SOFTWARE JRD INC	2,050.00	4,000.00
PRESIDENT'S VOLUNTEER SERVICE AWARD	-	191.96
PRESSTEK INC	-	1,207.14
PRESSURE WASHERS DIRECT	-	127.88
PRESTIGE PHOTO'S BY LIFETOUCH	90.00	175.00
PRESTON BASS INTERPRETING	-	200.00
PREZI INC	159.00	318.00
PRICE, MARGARET M.	3,187.50	5,775.00
PRIMO PUMPS & FIRE EQUIPMENT	-	496.52
PRINCE, VICKIE	3,320.00	22,695.00
PRIORITY 1 AIR RESCUE	4,725.00	4,725.00
PRIORITY DISPATCH CORP	23,965.00	46,286.60
PRIORITY DISPATCH CORP	3,327.00	6,785.00
PRISM SYSTEMS CORPORATION	6,585.00	128,599.50
PRITCHETT EYE CARE ASSOC	200.95	645.35
PRO AV AND ELECTRONICS	18.60	293.98
PRO FLOW DYNAMICS	-	117.05
PRO STUDIO CONNECTION	-	833.51
PROBLEM FREE LTD	-	39.98
PRO-BUILT TOOLS	-	2,598.00
PROCTORU INC.	33.75	33.75
PROFESSIONAL CLEANERS	-	30.00
PROFESSIONAL DIVERSITY NETWORK INC	1,295.00	1,295.00
PROFESSIONAL EDUCATION SYSTEMS INC.	-	125.10
PROFESSIONAL MEDICAL COPY	-	15.40
PROFESSIONAL PIPE SERVICES	-	67,288.29
PROFORCE LAW ENFORCEMENT	4,152.40	134,162.14
PROGRESSIVE PEST MANAGEMENT LLC	825.00	3,575.00
PROGRESSIVE PRINT SOLUTIONS	967.24	5,830.36
PROJECT DISCOVERY	3,150.00	3,150.00
PROJECTORPEOPLE.COM	-	1,007.98
PROLIGHTING.COM	-	756.00
PROMEGA CORPORATION	-	63,720.90
PROPAC INC	32.48	32.48
PROPARK AMERICA WEST	7,833.85	30,775.65
PROPERTY RECORDS INDUSTRY ASSOC	725.00	1,710.00
PROQUEST INFORMATION AND LEARNING	-	25,882.00
PROSOURCE SALES & MARKETING INC	279.15	558.30
PROTO FAB INC	-	4,980.43
PROUGH, GREGORY ALLEN	320.00	960.00
PROVANTAGE LLC	1,234.12	1,234.12
PTS OF AMERICA LLC	-	774.73
PUB N' SUB	964.43	1,741.41
PUBLIC AGENCY COMPENSATION TRUST	1,132.50	1,132.50
PUBLIC AGENCY TRAINING COUNCIL	1,535.00	5,460.00
PUBLIC CONSULTING GROUP INC	7,539.00	18,637.00
PUBLIC EMPLOYEES' RETIREMENT SYSTEM (GROUPED)	11,507,990.86	50,558,671.88
PUBLIC FINANCIAL MANAGEMENT INC	-	10,000.00
PUBLIC HEALTH FOUNDATION	-	752.50
PUBLIC RELATIONS SOCIETY OF AMERICA	-	1,110.00
PUBLIC RESTROOM COMPANY	17,701.35	237,455.35

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VENDOR	4TH QUARTER	YTD TOTAL
PUBLIC STORAGE	\$ -	\$ 591.31
PUBLIC SURPLUS	250.00	300.00
PULIOD, MARGARET	-	113.20
PULIZ MOVING & STORAGE	1,903.00	4,183.00
PULMONARY MEDICINE ASSOCIATES	3,600.00	12,000.00
PURCELL TIRE & RUBBER	57,997.86	255,478.62
PURE DIGITAL	12.30	12.30
PUTNAM, SUSAN D.	-	1,050.00
PUTUMAYO MUSIC WORLD	-	292.59
PYRAMID GAS & LIQUOR	60.89	60.89
PYRAMID KEY COMPANY	-	493.68
PYRAMID LAKE PAIUTE TRIBE	-	1,500.00
PYRAMID TECHNOLOGY SERVICES INC	5,872.00	38,414.90
PYRAMID VETERINARY HOSPITAL	984.75	1,222.21
PYRAMID WAY APARTMENTS LLC	1,100.00	1,650.00
Q&D CONSTRUCTION INC	1,505,855.39	1,531,654.09
QIAGEN INC	297.38	24,996.96
Q-MATIC CORPORATION	-	1,801.47
QSCEND TENCHOLOGIES, INC.	19,900.00	19,900.00
QUAL ECON USA INC	318,993.11	1,153,571.74
QUALITY BOOKS INC	197.33	1,548.13
QUALITY CONTROL SYSTEMS INC	-	29,918.72
QUALITY FORENSIC SCIENCE CONSULTING	-	40,000.00
QUALITY PARENTING INITIATIVE NEW SITES CONFERENCE	-	200.00
QUALITY TRUCK EQUIPMENT	248.00	248.00
QUALLS, LAW OFFICES OF THOMAS L	21,006.84	82,271.58
QUALTRAX INC	-	10,237.60
QUALTRICS LLC	-	3,493.00
QUANTIMETRIX	68.72	246.69
QUANTUM ANALYTICS	29,455.23	127,639.33
QUEST COUNSELING & CONSULTING	80,788.25	382,824.99
QUEST DIAGNOSTICS INC	905.86	3,324.14
QUICK MEDICAL	91.50	513.10
QUICK PRINT	-	60.00
QUICK SPACE	6,050.40	23,094.98
QUICK WASH III	1,308.99	5,332.49
QUICKSHIP HOLDINGS	-	172.73
QUILL CORPORATION	123.99	123.99
QUIRK, DENISE F M.A.	300.00	600.00
R & E FASTENER CO INC	825.75	2,487.36
R & R PRODUCTS INC	-	1,879.55
R & S NORTHEAST LLC	1,460.00	9,855.00
R CONSTRUCTION	-	99,076.48
R.C. WILLEY HOME FURNISHINGS	3,258.92	8,699.11
R.O. ANDERSON ENGINEERING, INC.	-	23,540.20
RACO INDUSTRIES LLC	183.82	399.34
RADCO COMMUNICATIONS LLC	6,120.00	15,500.00
RADIATION DETECTION CO	1,840.80	3,239.80
RADIO SHACK	88.38	682.47
RADIODDITY.COM	700.00	700.00
RADIOLABS, INC.	555.77	1,107.67
RAGLEN SYSTEM BALANCE INC	-	1,075.00
RAIL CITY CARWASH	495.00	2,710.00
RAIL CITY GARDEN CENTER INC	7,133.24	9,103.22
RAIN FOR RENT	-	21,131.29
RAINBOW MARKET	30.07	50.07

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VENDOR	4TH QUARTER	YTD TOTAL
RAINBOW PRINTING & OFFICE SUPPLY	\$ -	\$ 409.34
RAININ INSTRUMENT LLC	-	5,470.00
RALEYS	1,146.75	3,182.81
RALSTON FAMILY PHYSICIANS	-	29.39
RANDOLPH, KATHY	-	240.00
RANSHU INC	612.22	4,532.65
RAPID7 LLC	-	5,000.00
RAPIDLASSO GMBH	1,220.73	1,220.73
RAPISCAN SYSTEMS INC.	8,400.00	11,921.00
RAPSCALLION	-	156.33
RASMUSSEN EQUIPMENT CO	3,099.80	3,099.80
RATZLAFF, LYNETTE	500.00	500.00
RAVEN PATHOLOGY SERVICES PLLC	62,400.00	100,800.00
RAY ALLEN PROFESSIONAL K-9 EQUIPMENT	270.99	1,453.86
RAY HEATING PRODUCTS INC	5,178.12	12,625.74
RAY MORGAN COMPANY	1,583.64	1,583.64
RAYMOND JAMES & ASSOCIATES, INC.	-	4,145.00
RC APPLIANCE REPAIR	-	89.00
RCCC JAIL INDUSTRIES	209.00	209.00
RDJ SPECIALTIES INC	2,038.69	2,038.69
READINESS GROUP LLC	-	4,750.00
READSQUARED HOSTING SERVICE	-	1,575.00
READY AMERICA INC	-	245.00
REAGAN, STEPHEN T	33,148.44	115,386.58
REAGENTS	-	284.09
REAL DEAL LLC	300.00	495.00
REALTY BOULEVARD LLC	4,360.97	10,948.64
REBEL	-	2.45
RECORDED BOOKS LLC	14,895.18	14,919.03
RECORDER'S ASSOC OF NEVADA	125.00	125.00
RECREATION SUPPLY COMPANY	1,077.96	16,138.56
RED CROSS STORE	278.77	278.77
RED HUT	59.44	116.75
RED PLANET	-	46.99
RED1 NETWORKS LLC	1,500.00	1,500.00
REDI GRO CORPORATON	940.00	1,860.00
REDVECTOR.COM, LLC	-	119.88
REDWOOD BIOTECH	3,043.50	8,419.90
REDWOOD TOXICOLOGY LABORATORY	30,849.99	78,933.50
REED, EDWARD T	-	600.00
REFRIGERATION SUPPLIES DISTRIBUTOR	7,772.02	25,426.81
REFUND VENDORS (GROUPED)	54,833.50	268,170.87
REGENCY PARK APARTMENTS	-	1,330.00
REGENT BOOK COMPANY INC	1,154.01	1,154.01
REGENT CARE CENTER	6,726.88	75,347.67
REGIONAL EMERGENCY MEDICAL SERVICES	85.00	3,303.00
REGIONAL PROPERTIES INC.	-	550.00
REGIONAL PUBLIC SAFETY TRAINING CENTER	675.00	1,476.77
REGIONAL TRANSPORTATION COMMISSION	45,036.35	107,854.30
REGISTER.COM	14.00	14.00
REGISTRAR OF VOTERS POLL WORKERS (GROUPED)	146,109.20	146,109.20
REI	-	552.25
REIMBURSEMENTS (GROUPED)	7,352.61	133,582.32
REINSHAGEN-HERNANDEZ, OLIVIA	1,852.75	3,384.95
RELIANCE LABEL SOLUTIONS	272.27	1,386.26
RELM WIRELESS CORP	178.80	904.06

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VENDOR	4TH QUARTER	YTD TOTAL
RELYCO SALES INC	\$ -	\$ 3,494.06
REMARC	25.00	25.00
RENO 307, LLC	855.00	855.00
RENO 8 MOTEL	270.00	270.00
RENO ACES	-	800.00
RENO BIGHORNS	-	100.00
RENO BLINDS & REPAIR	-	80.00
RENO BRAKE INC	1,157.36	4,966.62
RENO BUSINESS INTERIORS INC	43,115.62	172,522.28
RENO CARSON MESSENGER SERVICE INC	4,929.32	15,727.29
RENO CIRCUIT BREAKER	-	723.67
RENO CONCRETE INC	-	24,334.00
RENO CYCLES & GEAR	16,781.95	19,115.91
RENO DIAGNOSTIC CENTERS RADIOLOGY CONSULTANTS, LLC	-	663.00
RENO DODGE SALES INC	-	5,295.91
RENO DRAIN OIL SERVICES	456.25	1,185.00
RENO FIRE DEPARTMENT	-	492.48
RENO FORKLIFT INC	5,063.99	6,039.33
RENO FUEL COMPANY INC	690.59	690.59
RENO GAY PRIDE LLC	-	145.00
RENO GAZETTE-JOURNAL	-	320.44
RENO GUNS & RANGE	-	6,669.90
RENO HEARING CENTER	-	85.00
RENO HOUSING AUTHORITY	3,118.55	6,404.46
RENO MATTRESS CO INC	2,260.30	4,686.30
RENO MOTORSPORTS	-	55.80
RENO NEWS & REVIEW	4,160.00	28,610.00
RENO NEWSPAPERS INC	26,999.80	94,656.49
RENO PAINT MART INC	4,310.25	16,200.46
RENO POP WARNER	410.00	410.00
RENO RADIOLOGICAL ASSOCIATES CHTD	639.60	3,666.68
RENO REGENCY LLC	-	1,330.00
RENO RENDERING	300.00	1,495.00
RENO ROCK TRANSPORT LLC.	-	240.00
RENO SALVAGE COMPANY	-	571.52
RENO SOCCER CENTER LLC	420.00	420.00
RENO SPARKS LOCK & GLASS	225.00	225.00
RENO SPORTSDOME	115.00	575.00
RENO TAHOE SPECIALTY INC	-	197.92
RENO TOYOTA	72.71	1,266.01
RENO TYPOGRAPHERS INC	1,495.00	1,495.00
RENO VALLEY ASSISTED LIVING & RETIREMENT CENTER	22,298.53	88,930.83
RENO WINDUSTRIAL COMPANY	172.13	532.71
RENO, CIY OF	152.00	152.00
RENO-SPARKS CAB COMPANY	-	155.80
RENO-SPARKS RV & AUTO SERVICE	-	8,583.20
RENO-TAHOE AIRPORT AUTHORITY	97.00	398.00
RENO-TAHOE OPEN FOUNDATION	-	20,000.00
RENOWN	22,130.19	114,189.39
RENOWN HEALTH FOUNDATION	-	13,122.00
RENOWN HOME HEALTH CARE	-	1,000.00
RENOWN REGIONAL MEDICAL CENTER	739.60	4,840.50
RENSHAGEN-HERNANDEZ, OLIVIA	-	244.55
REPLICON	-	1,108.80
RESCO/CRESO	17,233.30	24,650.07
RESEARCH TRIANGLE INSTITUTE INTERNATIONAL	-	317.50

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VENDOR	4TH QUARTER	YTD TOTAL
RESIDENCE INNS COLORADO SPRINGS SOUTH	\$ -	\$ 617.36
RESOURCE DEVELOPMENT CO	-	1,540.00
RESTEK CORPORATION	-	2,435.57
RESTITUTION (GROUPED)	12,620.97	41,515.96
REV 3 IMAGING	635.74	1,719.15
REVOLUTIONARY	-	1,552.31
REYMAN BROTHERS CONSTRUCTION	-	157,123.04
RF MACDONALD COMPANY	1,236.42	6,699.10
RFI ENTERPRISE INC	742.50	30,585.51
RICE LAKE WEIGHING SYSTEM	1,540.00	1,540.00
RICHARD'S QUICKMASTER REPAIR	-	100.00
RICHARDSON, KRISTEN E. FNP PLLC	1,998.00	7,339.00
RICK'S AEC REPROGRAPHICS	5,899.80	22,276.10
RICOH AMERICAS CORPORATION	3,154.79	21,928.44
RICOH USA INC	41.00	41.00
RIDGE HOUSE INC	1,450.00	1,750.00
RIE BONHAM, PAULA	-	1,440.00
RILEY, BRADLEY E	354.00	3,673.00
RILITE AGGREGATE CO	41.80	321.80
RIOS CONCRETE & CUSTOM CURB INC	950.00	950.00
RISK& INSURANCE MAGAZINE	84.95	84.95
RISTENPART, THERESA	8,050.00	89,533.18
RIVERSIDE COUNTY SHERIFF'S DEPT	-	788.00
RIVERSIDE SUPERIOR COURT	88.34	97.84
RIZNO UNIFORM DIVISION	-	89.80
RJ LEE SOLUTIONS LLC	-	1,531.00
RLI INSURANCE COMPANY	130.00	2,680.00
RM LLC	-	5,090.00
ROAD RIDER OF RENO LTD.	-	975.24
ROADPOST USA INC.	110.53	110.53
ROBERT COX ENTERPRISES	1,770.00	7,677.50
ROBERT F ENZENBERGER ATTORNEY AT LAW	800.00	800.00
ROBINSON, LORENZ P.	2,400.00	2,400.00
ROCCO LOVETERE, PRIVATE INVESTIGATIONS	-	165.00
ROCKWOOD INC	-	1,206.00
ROCKY MOUNTAIN BUILDER	-	910.00
ROCKY MOUNTAIN FLEET MANAGEMENT ASSOC	-	709.00
ROCKY MOUNTAIN INFORMATION NETWORK	-	250.00
RODRIGUEZ, DOLORES O.	937.50	937.50
ROEN, PAUL	21,000.00	21,000.00
ROGINA, JULIUS M PHD	2,310.00	19,631.00
ROHAN RANCH, INC	-	1,200.00
ROLLER KINGDOM	-	340.00
ROLLER NETWORK LLC	1,690.00	1,690.00
RON SMITH & ASSOCIATES INC	-	2,425.00
RONALD H. REYNOLDS, INC.	993.48	993.48
ROOTERMAN PLUMBING INC.	-	558.00
ROSEGAL.COM	-	26.24
ROSENTHAL, LESLIE R	4,056.60	5,259.80
ROSEWOOD PARK APTS LLC	-	2,407.00
ROSEWOOD, INC.	-	841.00
ROSS APARTMENTS	-	1,980.00
ROSS BURKE AND KNOBEL INC	7,905.00	39,317.00
ROSS EQUIPMENT COMPANY INC	3,616.75	14,989.67
ROSS RECREATION & EQUIPMENT CO INC	-	1,275.00
ROSS RENTALS LTD	-	1,663.00

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VENDOR	4TH QUARTER	YTD TOTAL
ROSS STORES INC	\$ 599.92	\$ 4,351.27
ROSS, JESSIE	-	80.00
ROSSALL, JANYCE	504.30	504.30
ROTER INVESTMENTS	14,564.00	274,809.00
ROTH, MICHAEL V	4,931.00	14,331.00
ROUND TABLE PIZZA	-	77.95
ROUND WORLD PRODUCTS	-	413.60
ROUNDPOINT MORTGAGE SERVICING CORP	-	4,200.00
ROUNDS BAKERY	60.00	60.00
ROWAN, JULIE	3,149.00	16,079.20
ROYAL CANVAS	-	858.41
ROYAL OAK APARTMENTS	-	300.00
ROYAL WHOLESALE ELECTRIC	30.35	212.50
RPI PRINTING AND MAILING	-	1,419.00
RR DONNELLEY	-	6,173.54
RSW RECYCLING	1,388.25	1,388.25
RUBALD, ELVIA	-	2,353.20
RUBBER CAL ENGINEERED ELASTOMERS & WEAR PARTS	-	3,367.34
RUBBER FLOORING INC	954.73	954.73
RUBBERSTAMPS.NET	-	15.45
RUBINSTEIN, GARRY	2,225.00	6,250.00
RUE21	128.37	304.28
RUIZ DE MACIAS, LAURA MARIBEL	1,155.00	4,620.00
RULON, PHILLIP & SHIRLEY	-	2,200.00
RURAL TELEPHONE COMPANY	342.67	1,430.29
RUSBY CLARK PLLC	-	200,000.00
RYU, ALAN	-	1,496.96
S&S WORLDWIDE INC	313.21	313.21
SACRAMENTO - SIERRA REGIONAL ARSON TASK FORCE	-	40.00
SACRAMENTO, COUNTY OF	40.00	1,906.89
SAFARI STORES	998.52	1,049.52
SAFARILAND LLC	618.00	1,779.96
SAFE GUARD RESTORATION, INC.	-	41,315.00
SAFE KIDS WASHOE COUNTY	-	50.00
SAFEGUARD BUSINESS SYSTEMS	623.83	623.83
SAFEGUARD WEB AND GRAPHICS	11,499.89	61,341.34
SAFELITE AUTOGLASS	-	78.93
SAFETY COMPANY	-	200.00
SAFETY KLEEN CORP	4,614.81	19,523.85
SAFETY ON SITE	995.04	2,601.07
SAFETY SUPPLY AMERICA	131.72	131.72
SAFEWAY SIGN COMPANY	-	18,887.00
SAFEWAY STORES	113.97	486.31
SAINT MARY'S FITNESS CENTER	-	370.59
SAINT MARY'S REGIONAL MEDICAL CENTER	-	1,349.31
SAINT PAULS HOME CARE	1,853.28	9,260.28
SAK N SAVE	-	217.06
SALAM INTERNATIONAL INC	2,457.78	10,763.30
SALARIES AND WAGES (GROUPED)	42,121,656.57	179,414,757.98
SALCEDO, FIDEL	-	1,092.68
SALLY BEAUTY SUPPLY	32.66	32.66
SALT LAKE WHOLESALE SPORTS	704.70	98,040.22
SAMCO WHOLESALE SALES, INC	-	3,033.50
SAMMY THE JOURNEY	24.90	24.90
SAMS CLUB DIRECT	685.65	1,787.01
SAMS SPARKLE SHOP	-	645.00

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VENDOR	4TH QUARTER	YTD TOTAL
SAN BERNARDINO COUNTY	\$ -	\$ 2,225.00
SAN FRANCISCO CHRONICLE	-	542.60
SAN FRANCISCO PUBLIC HEALTH FOUNDATION	-	400.00
SAN JOAQUIN COUNTY SUPERIOR COURT	92.60	441.60
SANDELL'S LTD	-	163.38
SANDPEBBLE APARTMENTS LLC	1,675.00	1,675.00
SANDS REGENCY HOTEL CASINO	-	36.04
SANI HUT COMPANY INC	8,590.00	21,529.36
SANITATIONTOOLS.COM LLC	-	1,240.67
SANNAZZARO, JOSEPH R., M.A.	228.00	228.00
SANOPI PASTEUR INC	996.26	12,020.20
SANS INSTITUTE	-	5,376.34
SANTA CLARA COUNTY	218.00	354.00
SANTA CLARA VALLEY MEDICAL	1,749.00	2,891.00
SAP PUBLIC SERVICES INC	7,700.00	281,340.84
SATCOM GLOBAL INC	-	3,150.00
SATELLITE TRACKING OF PEOPLE LLC	294.00	330.75
SATTLER, SARA E	120.00	360.00
SATWORX	110.53	768.33
SAVAGE, WILLIAM L.	-	3,249.70
SAVEMART	238.97	595.48
SAVERS STORE SUPPORT CENTER	50.90	50.90
SAVILLEX CORPORATION	424.88	424.88
SAWDUST ALPACAS	-	150.00
SAWTOOTH SNOW & ICE LLC	217.22	37,245.68
SCANTRON CORPORATION	-	7,411.24
SCENTSY INC.	-	67.50
SCHEELS	199.95	886.33
SCHERING-PLOUGH HOME AGAIN LLC	-	7,500.00
SCHLEICH USA INC	-	520.50
SCHMIDT, LYNN A.	140.00	140.00
SCHNEIDER ELECTRIC IT USA, INC.	-	4,950.00
SCHOLASTIC BOOK FAIRS	3,988.29	3,988.29
SCHOOL OUTFITTERS LLC	2,990.40	3,580.83
SCHREINERT, TAMATHA	4,975.00	19,745.00
SCHRICKER, DONALD	695.00	1,390.00
SCHROEDER, JOHN (JACK)	1,003.43	4,901.28
SCHUMACHER, DEBORAH E.	-	4,350.00
SCOLARI'S FOOD & DRUG COMPANY	40.16	1,486.31
SCOTIA CONSULTING	-	37,114.00
SCOTLAND YARD SPY SHOP	-	266.90
SCOTT MARRIN INC	-	801.30
SCOTT PATTON	880.00	4,608.00
SCRAM OF NEVADA	550.20	936.65
SCRIVENERS QUILL	-	285.00
SEARCHINSTITUTESTORE.COM	-	35.20
SEARS ROEBUCK AND COMPANY	-	1,432.42
SEAT WAREHOUSE LLC	-	139.95
SECURITY IMAGING CORPORATION	-	162.10
SECURITY PUBLIC STORAGE	302.62	302.62
SELECTRON TECHNOLOGIES INC	37,322.50	51,222.50
SELF FUNDED HEALTH INSURANCE CLAIMS & ADMIN. (GROUPED)	4,999,791.18	17,231,259.91
SENIOR COALITION	-	75.00
SENIOR SPECTRUM NEWSPAPERS INC	1,405.00	4,770.00
SENIORS IN SERVICE	2,250.00	28,750.00
SENSIDYNE, LP	586.95	586.95

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VENDOR	4TH QUARTER	YTD TOTAL
SENTINEL DATA LLC	\$ -	\$ 4,500.00
SENTINEL OFFENDER SERVICES LLC	2,691.75	12,672.79
SENTRY SECURITY FASTENERS INC	67,500.00	67,500.00
SEQUEL ALLIANCE FAMILY SERVICES LLC	9,734.75	159,997.25
SEROLOGICAL RESEARCH INSTITUTE	-	363.02
SERVER SUPPLY.COM INC	4,076.00	7,359.20
SERVER TECH SOLUTIONS, INC	-	113.54
SERVERMEONKEY.COM LLC	61.79	61.79
SERVICE WEST ELECTRONIC REPAIR	-	40.00
SERVICEMASTER FIRST RESPONSE	-	1,665.48
SERVPRO OF RENO E/C SPARKS	-	11,590.66
SERVPRO OF RENO SOUTHWEST	-	13,126.50
SESAC INC	-	1,230.00
SETCOM CORPORATION	-	825.55
SETTLEMENT (GROUPED)	18,501.57	64,663.14
SEWER EQUIPMENT COMPANY OF AMERICA	-	318.22
SEXTON, STEVEN L LTD	5,800.00	22,800.00
SHABER AVENUE AUTO BODY INC	827.00	17,313.87
SHADY WINDOWS	-	298.80
SHAFER EQUIPMENT CO	-	9,201.66
SHAHRAHANI & ASSOCIATES LLC	-	660.00
SHAMUS ENTERPRISES INC	-	800.00
SHARP REPORTING SERVICES	10,464.00	51,363.30
SHASTA ELEVATOR CO	-	1,379.50
SHAW, IKE	1,494.00	1,494.00
SHEA, GERALD F., JR.	-	80.00
SHEAR TECH	-	274.79
SHEARZ	35.00	35.00
SHELL OIL COMPANY	398.28	971.49
SHELLY'S HARDWARE	9.38	54.51
SHELTER MUTUAL INSURANCE	148.87	148.87
SHEPHARD, RYAN	1,930.00	3,102.60
SHEPLERS INC	75.94	179.92
SHERMAN & HOWARD LLC	-	123,432.31
SHERWIN WILLIAMS COMPANY	40,287.50	75,006.25
SHERWOOD FOREST APARTMENTS	-	325.00
SHI INTERNATIONAL CORP	7,858.70	275,730.20
SHIPLEY COMMUNICATION	2,190.00	2,190.00
SHOENBERGER & SHOENBERGER INC	4,485.00	4,485.00
SHOMER, ROBERT WM., PH.D.	-	2,000.00
SHOP N GO	-	49.25
SHRED-IT RENO	-	119.00
SHULMAN, ROGERS, GANDAL, PORDY & ECKER, P.A.	-	2,634.30
SHUTTERSTOCK INC	-	39.00
SI LEGACY FLOOR FINISHING	-	19,500.00
SIDDIQUEE, MAJIB	-	1,958.20
SIDE BY SIDE STUFF	5,099.95	5,099.95
SIEGEL SUITES NEVADAN	-	1,089.84
SIENA HOTEL SPA & CASINO	115.50	508.06
SIERRA ASSOC OF FOSTER PARENTS	33,120.00	100,553.00
SIERRA BOAT COMPANY INC	939.39	6,932.83
SIERRA BONITA APARTMENTS, LLC	1,220.00	1,220.00
SIERRA BUILDERS OF NEVADA	-	7,880.00
SIERRA CAR CARE VILLAGE	25.00	25.00
SIERRA CHEMICAL COMPANY	3,674.92	13,728.34
SIERRA COMPUTER GROUP	9,403.50	19,117.50

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VENDOR	4TH QUARTER	YTD TOTAL
SIERRA CONTRACTORS SOURCE	\$ -	\$ 106.50
SIERRA CONTROLS LLC	3,226.55	35,903.94
SIERRA DIESEL INJECTION INC	140.00	630.00
SIERRA DIVING CENTER	5,488.50	10,596.50
SIERRA ELECTRONICS INC	13,763.05	14,358.45
SIERRA FEED & SADDLERY	1,463.90	2,644.16
SIERRA FILTRATION PRODUCTS INC	4,734.18	13,856.27
SIERRA FIREARMS ACADEMY LLC	1,648.00	1,648.00
SIERRA FREIGHTLINER	3,154.59	366,646.94
SIERRA FUEL CO	1,506.85	5,124.35
SIERRA GOLF CART & AUTO	8,062.50	8,810.48
SIERRA INVISIBLE SHIELD	-	1,350.00
SIERRA MAINTENANCE INC	2,400.00	4,400.00
SIERRA MANOR APARTMENTS INC	680.00	1,740.00
SIERRA MEMORIAL GARDENS INC	976.00	3,416.00
SIERRA MOUNTAIN BEHAVIOR CONSULTING	3,445.00	18,345.50
SIERRA MOVING SYSTEMS INC	384.00	1,468.00
SIERRA NEVADA AD PARTNERS	-	100.00
SIERRA NEVADA CHAPTER OF ARMA INTERNATIONAL	-	300.00
SIERRA NEVADA CONSTRUCTION INC	-	3,120,794.16
SIERRA NEVADA EQUIPMENT INC	282.00	2,212.00
SIERRA NEVADA KIDS' DIRECTORY	-	288.00
SIERRA NEVADA MEDIA GROUP	16,614.53	17,252.86
SIERRA NEVADA PRSA	-	50.00
SIERRA OFFICE SOLUTIONS	36,552.76	231,958.17
SIERRA PACIFIC TURF SUPPLY INC	23,120.51	119,706.61
SIERRA PEDIATRIC BLOOD AND CANCER CONSORTIUM	19,755.48	19,755.48
SIERRA PHARMACY	-	25.00
SIERRA PSYCHOLOGICAL ASSOCIATES	10,250.00	23,625.00
SIERRA PSYCHOLOGICAL TESTING & ASSESMENTS	2,750.00	6,710.00
SIERRA REGIONAL CENTER DIVISION OF MENTAL HEALTH	-	70,125.35
SIERRA RENTAL & TRANSPORT CO INC	2,138.83	2,138.83
SIERRA REPAIR & SHARPENING INC	5,356.57	20,241.46
SIERRA RV SALES	86.95	86.95
SIERRA SENIOR SERVICES	3,184.30	13,331.60
SIERRA SERVICE ENTERPRISES INC	905.40	3,189.80
SIERRA STATE PARKS FOUNDATION	-	145.78
SIERRA TYPEWRITER COMPANY	93.00	1,546.50
SIERRA VETERINARY HOSPITAL	-	450.00
SIERRA VETERINARY SPECIALISTS	-	4,729.76
SIERRA WATER GARDENS	-	25.00
SIERRA WELDING SUPPLY CO	152.46	4,047.76
SIERRA WHEEL REPAIR	85.00	85.00
SIERRA WINDOW FASHIONS & TINT	20,489.47	31,471.87
SIERRA YOUTH FOOTBALL LEAGUE	210.00	210.00
SIGMA-ALDRICH INC	458.10	3,638.21
SIGNA MECHANICAL	1,471.58	1,471.58
SIGNING RESOURCES LLC	-	900.00
SIGNS BY TOMORROW	-	213.75
SILICON BAY MICRODEVICE LLC	-	16.98
SILICON VALLEY COMPUCYCLE STORE	66.34	66.34
SILK OUTLETS	-	149.97
SILVER BEAR SWIM SCHOOL	285.00	285.00
SILVER CENTER AMERICA INC	-	46.98
SILVER DOLLAR MOTOR	-	193.00
SILVER KNOLLS MUTUAL WATER COMPANY	3,733.39	35,333.41

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VENDOR	4TH QUARTER	YTD TOTAL
SILVER LEGACY	\$ 250.00	\$ 1,348.94
SILVER PEAK ON THE RIVER	-	726.88
SILVER STATE ANALYTICAL LABS INC	-	3,530.00
SILVER STATE BARRICADE & SIGN INC	1,638.43	19,493.18
SILVER STATE FAIR HOUSING COUNCIL	5,534.68	15,000.00
SILVER STATE FORKLIFT	150.00	9,100.00
SILVER STATE HEARING & BALANCE INC	-	250.00
SILVER STATE HEATING & AIR CONDITIONING	-	4,054.50
SILVER STATE INDUSTRIES	1,657.50	8,560.50
SILVER STATE INTERNATIONAL INC	23,709.51	113,026.97
SILVER STATE MEDICAL CONSULTANTS	-	13,400.00
SILVER STATE PROPERTY MAINTENANCE INC	500.00	500.00
SILVER STATE SCREENING INC	45.00	692.40
SILVER STATE TOWING OF NO NEVADA	-	160.00
SILVER TERRACE ASSOCIATES, LLC	-	221.00
SILVERADO AVIONICS INC	-	2,586.45
SIMON, PAMELA	161.95	469.50
SIMPLE CREMATION INC	3,891.00	14,165.00
SIMPLEXGRINNELL LP	9,427.39	115,177.16
SINDEX PRINTING & GRAPHICS	3,100.00	3,843.30
SINGH, HARJIT	1,106.00	1,106.00
SINNETT CONSULTING SERVICES LLC	-	845.00
SIRCHIE FINGER PRINT LABORATORIES	273.26	8,096.71
SIREN MARINE	-	180.00
SIRIUS GOLF ADVISORS, LLC	2,000.00	11,500.00
SISTEK, WILLIAM	80.00	400.00
SITE IMPROVEMENT INC	-	3,200.00
SITE ONE LANDSCAPES SUPPLY	353.52	353.52
SK BASEBALL	79,271.29	79,271.29
SK PROPERTIES LLC	1,723.00	3,759.00
SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	-	5,093.44
SKARSHAUG TESTING LABORATORY, INC.	133.53	267.87
SKC-WEST INC	735.19	735.19
SKILLPATH SEMINARS	-	398.00
SKILLSOFT CORPORATION	-	13,591.50
SKY TAVERN JR SKI PROGRAM	-	510.00
SLAKEY BROTHERS INC	250.43	1,811.33
SLASHDOT DEALS	-	65.97
SLEEP INN CORPORATION	975.43	1,300.43
SLIDE MOUNTAIN USERS ASSOCIATION	300.00	300.00
SMARSH, INC.	-	1,370.50
SMART & FINAL STORES CORPORATION	446.35	2,305.34
SMART DATA STRATEGIES INC	-	45,000.00
SMART SECURITY SOLUTIONS INC	25,575.00	25,575.00
SMART START INC	-	212.00
SMART START, INC	-	4,080.00
SMARTMD CORPORATION	793.75	793.75
SMITH EDWIN	-	55.20
SMITH MANUFACTURING CO.	-	74.86
SMITH MECHANICAL INC	1,240.72	53,337.47
SMITH POWER PRODUCTS INC	208.32	5,027.04
SMITH, MAISHA	1,448.00	5,089.00
SMITHCO MANUFACTURING INC	543.68	47,943.68
SMITHRIDGE DRY CLEANER	-	16.00
SMITH'S FOOD & DRUG CENTERS INC	558.93	1,076.79
SMOKEY RIDGE MOBILE HOME PARK	-	1,380.00

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VENDOR	4TH QUARTER	YTD TOTAL
SNAP ON TOOLS	\$ 2,549.99	\$ 4,062.98
SNOQUIP INC	760.79	23,389.58
SNOWBRIDGE ASSOCIATES	2,300.00	2,300.00
SNVRE, INC.	1,800.00	3,000.00
SOCIAL & SENIOR SERVICE RENT ASSISTANCE (GROUPED)	-	1,213.33
SOCIAL ENTREPRENEURS INC	11,898.75	11,898.75
SOCIAL SECURITY ADMINISTRATION	-	71.00
SOCIAL SERVICES HEALTH CARE ASSISTANCE PLAN	15,697.54	276,204.64
SOCIETY FOR HUMAN RESOURCE MANAGEMENT	175.00	3,090.00
SOCIETY OF CERTIFIED INSURANCE COUNSELORS	-	1,430.00
SOE SOFTWARE CORPORATION	-	5,000.00
SOFTLINK AMERICA INC	-	5,000.00
SOIL-TECH INC	12,440.00	12,440.00
SOL LUNA LLC	-	375.00
SOLACE TREE INC	-	100.00
SOLINST CANADA LTD	413.52	413.52
SOMETHING TO BELIEVE IN COUNCELING	1,300.00	5,100.00
SONITROL OF SOUTHERN NEVADA	-	7,761.00
SONSRAY MACHINERY LLC	-	903.57
SOSUTV CORP	39,607.50	150,740.00
SOURCE REFRIGERATION & HVAC INC	422.50	2,001.78
SOUTHERN COMPUTER WAREHOUSE	-	29,772.45
SOUTHERN FOLGER DET. EQ. CO., LLC	132,292.00	340,426.00
SOUTHERN NEVADA HEALTH DISTRICT	35.00	245.00
SOUTHERN NEVADA PUBLIC TELEVISION	700.00	700.00
SOUTHWEST ELECTRITTECH SERVICES	550.00	550.00
SOUTHWEST GAS CORPORATION	4,438.05	19,251.61
SOUTHWEST SOLUTIONS GROUP INC	1,607.90	1,607.90
SOUTHWEST VILLAGE APARTMENTS	5,187.00	16,442.00
SPANISH SPRINGS CAL RIPKEN BASEBALL	-	255.00
SPANISH SPRINGS CONSTRUCTION INC	-	390,349.76
SPARKS BLACK RIFLE	-	405.00
SPARKS FLORIST	95.75	458.25
SPARKS JUSTICE COURT - TRUST ACCT	122.00	122.00
SPARKS PEDIATRIC & ADOLESCENT MEDICINE	-	4.20
SPARKS POP WARNER	-	385.00
SPARKS TRIBUNE LLC	175.00	1,365.00
SPB UTILITY SERVICES INC	268,504.20	1,096,090.64
SPECCHIO, MICHAEL	1,200.00	4,100.00
SPECIALIZED PRODUCTS CO.	-	752.00
SPECIALIZED REFRIGERATION	745.86	1,684.72
SPECIALTY DESIGN & MANUFACTURING INC	88.69	88.69
SPECIALTY HEALTH MCO INC	990.00	6,620.00
SPECIALTY TIRES, LLC	-	550.00
SPECIALTY WELDING SUPPLY	-	4,333.69
SPELLEX	-	920.58
SPENCER INVESTIGATIONS	1,396.50	13,091.41
SPER SCIENTIFIC LTD	55.69	55.69
SPHERION CORPORATION	75,545.51	110,742.28
SPICY PICKLE	114.50	835.88
SPINGO SOLUTIONS INC	-	144.99
SPIRITHALLOWEEN.COM	-	167.74
SPIITSEN LUMBER COMPANY	-	66.57
SPORTSMANS MARKET INC	89.95	89.95
SPORTSMAN'S WAREHOUSE	-	757.86
SPRAYER DEPOT	280.48	712.23

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VENDOR	4TH QUARTER	YTD TOTAL
SPRAYTEC	\$ 206.79	\$ 206.79
SPRINGGATE, JOHN P, ATTORNEY	200.00	500.00
SPRINGSHARE LLC	-	699.00
SPRINT	-	238.44
SQ BOX SOLUTIONS LTD.	19,500.00	19,500.00
SRT WIRELESS LLC	3,000.00	22,000.00
SSI SCHOOL SPECIALTY	-	62.24
ST PETER, JO MA	-	850.00
ST VINCENT'S SUPER THRIFT	-	26.00
ST. CLAIR, ROBERT DBA CUSTOM METAL GRAPHICS	-	171.00
ST. JOSEPH CARE HOME	8,838.22	31,103.17
ST. PETERSBURG COLLECTION	-	424.74
STACS DNA INC.	20,000.00	25,278.44
STAIRWAY MANUFACTURING ASSOCIATION INC	-	23.92
STAN CAN DESIGN	750.00	1,500.00
STANBIO LABORATORY LP	-	1,718.63
STANDARD & POORS FINANCIAL SERV. LLC	-	16,500.00
STANDARD INSURANCE CO.	112,332.35	448,215.73
STANDARD REGISTER COMPANY	-	10,365.25
STANDS AND MOUNTS.COM	-	4,252.99
STANLEY ACCESS, INC.	-	15,776.88
STANLEY CONVERGENT	326.40	28,164.99
STANLEY, BRADLEY M.	160.00	480.00
STANTEC CONSULTING SERVICES INC	-	47,979.51
STAPLES	4,453.33	7,328.64
STAR CLEANERS	56.75	93.50
STAR ELECTRONICS LLC	348.00	1,242.00
STARBUCKS CORPORATION	589.20	863.95
STARSOUND AUDIO INC	9,853.50	18,394.56
STARTECH.COM	165.06	165.06
STATE BAR OF CALIFORNIA	-	690.00
STATE BAR OF NEVADA	1,083.00	65,113.00
STATE INTERCOM	209.00	905.00
STATE OF CALIFORNIA OFFICE OF VITAL RECORDS	25.00	25.00
STATE OF NEVADA BOARD VETERINARY MEDICAL EXAMINERS	200.00	350.00
STATE OF NEVADA INDUSTRIAL RELATIONS	-	237,811.04
STATE OF NV DEPT OF HUMAN RESOURCES	40.00	40.00
STATEWIDE LIGHTING INC	-	118.83
STAUDOHAR, PAUL	-	9,330.41
STEAMBOAT CANAL AND IRRIGATION CO	-	32,450.00
STEEVER, ETHAN E, PHD	495.02	2,615.02
STEINITZ, MARGARET	1,940.00	6,390.00
STEINITZ-LEE, MARGARET	-	220.00
STEMFINITY	-	131.81
STENGEL BROS INC	-	59.76
STENOCAST, INC.	-	1,140.00
STEP 2 INC	15,045.24	51,534.46
STEPHEN KEY	-	3,925.00
STEPHENIE BROOME	-	5,955.00
STEVEN J KLEARMAN & ASSOCIATES	-	168,500.00
STIPECH, DAVID J	-	3,000.00
STM LEARNING INC	-	52.00
STOESS, ALFRED W	120.00	360.00
STONE AND TILE CARE, LLC	-	6,000.00
STOREY COUNTY	814.00	4,095.10
STOUT, KAREN	27.98	27.98

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VENDOR	4TH QUARTER	YTD TOTAL
STRADA PROPERTIES LLC	\$ -	\$ 3,984.00
STRAIGHTTALK AIRTIME	45.77	45.77
STRANGE, MAYA P MD PC	-	9,880.00
STRATEGIC GOV'T RESOURCES INC	-	26,967.86
STRATFOR GLOBAL INTELLIGENCE	-	499.00
STREAKWAVE WIRELESS, INC.	-	132.13
STREET CRIMES	-	1,197.00
STREET RIDER OF RENO LLC	2,831.06	10,662.40
STRYKER CONSTRUCTION LLC	495.00	167,754.96
STUBBS, EVELYN	2,464.80	11,124.85
STURTEVANT, JENNIFER A.	1,070.00	5,820.00
STUYVESANT, ROBERT P MSW	18,087.50	80,582.30
SUBWAY	50.00	150.00
SULLIVAN STRUCTURES LLC	2,961.25	285,486.76
SULLIVAN, KARLA A	2,280.00	11,415.00
SULLIVAN, MARK	1,600.00	1,600.00
SUMMIT CLEANING SERVICES	340.00	340.00
SUMMIT ENGINEERING CORP	3,000.00	97,546.89
SUMMIT PSYCHOLOGICAL	1,000.00	7,500.00
SUMMIT RACING	63.97	507.04
SUMMIT RIDGE CHRISTIAN SCHOOL	-	754.00
SUMURI LLC	3,786.00	51,726.00
SUN BADGE COMPANY	-	4,526.54
SUN SRI CHROMATOGRAPHY ACCESS	758.41	2,516.73
SUN TRUST - DEBT SERVICE PAYMENTS	40,925.78	619,759.74
SUN VALLEY APPLIANCES	-	1,475.00
SUN VALLEY GENERAL IMPROVEMENT DISTRICT	66,626.22	368,126.23
SUNBELT RENTALS, INC	-	1,062.11
SUNDANCE BOOKSTORE INC	69.90	292.65
SUNDANCE HC2, LLC	-	5,863.88
SUNDANCE MOTEL	-	600.00
SUNLIGHT FAMILY CENTER, LLC	700.00	700.00
SUNRIES IMAGING INC	-	4,000.00
SUNRISE ENVIRONMENTAL SCIENTIFIC TRIGON CORPORATION	582.72	2,885.59
SUNSET LLC	2,396.40	2,396.40
SUNSET RIDGE APARTMENT HOMES, LLC	622.00	622.00
SUNSHINE LITIGATION SERVICES LLC	35,970.57	128,389.92
SUNSTATE EQUIPMENT CO., LLC	764.00	5,935.73
SUPER 8 MOTEL	-	91.52
SUPER FLEXIBLE SOFTWARE LTD & CO	199.90	199.90
SUPERCUTS	-	20.00
SUPERIOR COURT OF CALIFORNIA	272.30	577.30
SUPERIOR HYDRAULICS & FABRICATION	4,759.08	33,481.14
SUPERSAAS	-	92.00
SUPERSHUTTLE EXECUCARD	-	105.00
SUPPLYWORKS CORP	200.45	5,562.62
SUPREME AIRPORT SHUTTLE	-	14.00
SURPRISE VALLEY ELECTRIFICATION	449.66	1,674.25
SURRATT LAW PRACTICE, PC	1,845.00	2,700.29
SUR-TEMP HEATING & AIR CONDITIONING, LLC	-	1,115.00
SURVEYMONKEY	-	2,632.00
SUSAN KIGER, LLC	16,799.80	69,131.43
SUTRO MOTEL	-	565.00
SWAHILI AFRICAN MODERN	-	1,831.70
SWAMP DONKEY LIGHTING	-	130.49
SWIATEK, MARCY	1,950.00	6,487.50

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VENDOR	4TH QUARTER	YTD TOTAL
SYMLESS LIMITED	\$ -	\$ 29.00
SYNERGY WEALTH	-	4,200.00
SYSCO	34,836.02	137,260.88
SYSTEMS & SPACE INC	1,754.41	5,981.62
SYSTEMS OF NEVADA INC	-	14,203.00
T & D ACTION REPAIR	2,992.48	15,756.99
T J MAXX	-	491.90
T&T VALVE AND INSTURMENT INC	224.47	224.47
T.S. MICRO TECH INC.	-	327.00
TAB PRODUCTS CO LLC	433.03	10,719.62
TABOR CONSTRUCTION LLC	5,745.40	5,745.40
TAC OPS WEST	1,349.95	1,349.95
TACO BELL	100.00	195.00
TACTICAL DISTRIBUTORS	764.70	764.70
TACTICAL MEDICAL SOLUTIONS INC	1,088.00	1,088.00
TAH 2015-1 BORROWER LLC	-	1,175.00
TAHOE FAMILY SOLUTIONS INC	875.00	3,500.00
TAHOE HOUSE FAMILY SVC. LLC	23,141.96	33,300.08
TAHOE MARITIME MUSEUM	34.75	34.75
TAHOE PROSPERITY CENTER	-	16,561.00
TAHOE REGIONAL PLANNING AGENCY	29,675.00	29,675.00
TAHOE SUPPLY CO LLC	903.50	2,570.50
TAHOE TRANSPORTATION DISTRICT	-	230,164.00
TALENT FRAMEWORK	4,791.83	18,580.61
TALKINGTECH LTD	1,050.00	4,462.00
TALLEY COMMUNICATIONS CORP	-	4,485.00
TAMOUSH, PHILIP	-	1,700.00
TANKMGMT.COM	-	1,396.00
TANNER, PATRICK	8,489.00	49,048.00
TAPCO	-	505.00
TARGET BARN INC	-	774.75
TARGET STORES	3,280.05	15,458.95
TARGETS ON LINE	-	5,744.19
TASER INTERNATIONAL	-	2,579.20
TASER TRAINING ACADEMY	435.00	1,305.00
TAX MANAGEMENT ASSOCIATES INC	28,400.00	39,700.00
TAXI CAB SERVICE	-	31.56
TAYLOR CORPORATION	13,278.94	13,981.82
TEAM CHEER	-	146.69
TEAM SPORTS INK LLC	-	146.68
TEAM TORQUE INC	190.00	190.00
TEAMS SOFTWARE SOLUTIONS	-	125.00
TEC EQUIPMENT INC	-	241.12
TECH PRO RESEARCH	-	89.00
TECHFOREST	49.95	49.95
TECHNOLOGY CENTER INC	777.50	8,924.50
TECHSTREET	-	813.26
TEEL TECHNOLOGIES	-	105.00
TELEDYNE ADVANCED POLLUTION	36,362.40	39,264.27
TELEDYNE INSTRUMENTS INC	17,093.65	17,356.15
TELVUE CORPORATION	1,837.50	1,837.50
TEMPEST TELECOM SOLUTIONS LLC	1,463.02	5,010.01
TENENBAUM, JODI	-	522.00
TENNANT SALES AND SERVICE COMPANY	-	630.27
TENNIS COURT SUPPLY LLC	1,229.56	1,229.56
TENTCRAFT, INC.	4,697.00	4,697.00

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VENDOR	4TH QUARTER	YTD TOTAL
TERRY LEE WELLS NEVADA DISCOVERY MUSEUM	\$ -	\$ 782.00
TESSCO TECHNOLOGIES INC	18,059.51	38,356.98
TEST EQUIPMENT DEPOT	1,187.30	1,187.30
TESTPARTS	-	38.59
TESTPATH INC	198.70	198.70
TESTWAVE LLC	170.00	3,353.72
TEXTOL SYSTEMS INC	221.96	221.96
TEXTURA CORPORATION	-	8,785.00
THATCHER COMPANY OF NEVADA	41,509.75	168,742.85
THE BARKER ADOPTION FOUNDATION	500.00	8,500.00
THE BLUFFS	5,881.00	6,602.00
THE CARY COMPANY	-	261.67
THE CHAMBER	-	7,100.00
THE DISCOVERY MUSEUM	2,035.00	2,035.00
THE ELEGANT OFFICE	-	941.36
THE FIRE STORE	665.79	665.79
THE FLIGHT SHOP	-	69.32
THE FOUNTAINHEAD GROUP INC	24.40	24.40
THE GLENN GROUP	89,992.93	89,992.93
THE HON COMPANY	3,510.08	3,510.08
THE INVERTER STORE INC	-	2,097.00
THE LIFEGUARD STORE INC	891.95	891.95
THE MALLORY CO	-	1,160.20
THE MARKETPLACE	-	3.23
THE MARTIAL ARTS STORE	299.99	299.99
THE MOUNTAIN CORPORATION	-	459.34
THE NEWS LINK GROUP	-	427.70
THE NURTURING NEST	-	30.00
THE PERMIT PLACE	14,493.25	120,664.75
THE PLAQUE SHACK, INC.	71.48	196.92
THE PLAZA AT 4TH ST	-	1,141.50
THE PREGNANCY CENTER	-	100.00
THE R F CONNECTION	48.30	48.30
THE ROOSEVELT HOTEL	-	1,122.48
THE ROSE LADY	-	579.25
THE SANDWICH FACTORY	-	368.10
THE SCIENTIFIC CONSULTING GROUP INC	830.00	830.00
THE SIGN OUTLET	217.00	217.00
THE SILDWELL COMPANY	4,414.40	19,240.00
THE SOLID WASTE ASSOCIATION OF NORTH AMERICA	-	412.00
THE SUPPLY CACHE	3,313.75	3,313.75
THE TEACHING COMPANY SALES LLC	89.95	89.95
THE VERTICAL DIMENSION, INC.	-	5,188.64
THE WEBSTAIR STORE	997.09	2,814.40
THE WESTIN SEATTLE	-	1,140.88
THE WOODWORKING SOURCE	41.99	41.99
THE WRIGHT STUFF	-	116.75
THERACOM LLC	3,567.20	24,481.60
THERMAL PAPER DIRECT	-	66.49
THERMO ELECTRON NORTH AMERICA LLC	-	9,846.00
THOLL FENCE INC	32,268.33	52,576.99
THOMAS EMS	8,620.00	8,620.00
THOMAS SCIENTIFIC INC	735.00	735.00
THOMAS, CLAY EDWARD	160.00	480.00
THOMAS, NORMA O	-	372.17
THOMPSON GARAGE DOORS INC	9,520.11	22,822.17

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VENDOR	4TH QUARTER	YTD TOTAL
THOMSON REUTERS INC	\$ -	\$ 252.00
THORNDAL, ARMSTRONG, DELK, BALKENBUSH & EISINGER	4,638.25	117,437.48
THRIFT DEPOT	-	25.50
THYCOTIC SOFTWARE LTD	-	5,036.94
TIBURON INC	-	6,284.00
TIFCO INDUSTRIES INC	622.56	1,438.77
TIGER DIRECT	1,335.39	1,777.80
TIKA	-	1,086.40
TILLYS #65	67.48	689.36
TIMEKEEPING SYSTEMS	-	1,685.65
TIMELESS IMAGERY	25.00	25.00
TIMEMARK INC	504.40	1,162.05
TIP OF NORTHERN NEVADA	-	65.00
TIRES PLUS 233510	-	29.59
TISCH INTERNATIONAL INC	-	192.22
TITAN CONSTRUCTION SUPPLY INC	13,103.28	54,202.08
TITAN ELECTRICAL CONTRACTING, INC.	-	5,225.00
TITAN WIRE & CABLE LLC	-	2,305.10
TJ MANUFACTURED HOME COMMUNITY	1,542.55	1,542.55
TLC INTEGRATION SYSTEMS	1,400.00	8,400.00
T-MOBILE LAW RELATIONS	-	50.00
TN2WAY	-	4,600.51
TNK RYDER LIMITED PARTNERSHIP	-	10,353.00
TOGETHER	195.00	195.00
TOM DUFFY CO	586.20	677.01
TONI JOHNSON	274.94	636.62
TOOSELL	15.99	15.99
TORMA, GLORIA LEIGH	1,500.00	4,937.50
TOTAL AUTOMOTIVE	-	128.35
TOTAL COURT SERVICES O NEVADA LLC	255.45	255.45
TOTAL IMAGING SOLUTIONS	-	835.00
TOULOUSE, KIM	320.00	880.00
TOWELS OUTLET	935.25	935.25
TOYS R US INC	1,804.96	1,804.96
TRACE ANALYTICS LLC	-	12.00
TRACK GROUP	-	163.37
TRACTOR SUPPLY CO	-	2,513.46
TRADE SHOW EMPORIUM, INC	-	247.26
TRADER JOE'S #082	-	215.79
TRAFFIC SAFETY STORE	305.86	305.86
TRAFFIC SAFETY WAREHOUSE	-	82.69
TRAFFICGUARD DIRECT INC.	-	1,134.00
TRAILERS PLUS INC	223.76	223.76
TRANE COMMERCIAL SERVICE CO	375.41	3,003.31
TRANE SUPPLY	2,839.10	2,839.10
TRANS UNION LLC	1,473.19	6,969.82
TRANSUNION RISK AND ALTERNATIVE	-	1.25
TRAVEL CENTER OF AMERICA	10.50	10.50
TRAVELERS BOND	-	70.00
TREASURER'S CHECKS (GROUPED)	883,342.61	2,082,105.83
TREASURER'S REFUND INTEREST (GROUPED)	1,366.80	5,394.38
TREASURER'S WITHHOLDING (GROUPED)	-	694.35
TREE TENDERS LLC	-	29,553.00
TRI TECH FORENSICS	133.35	133.35
TRI TECH SOFTWARE SYSTEMS	-	1,590.00
TRIAD DEFENSE INTERNATIONAL	-	750.00

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VENDOR	4TH QUARTER	YTD TOTAL
TRIAL SCIENCE INC	\$ 392.00	\$ 1,176.00
TRINITY SERVICES GROUP	592.00	592.00
TRI-POINT REMARKABLE	-	128.75
TRIPP ENTERPRISES INC	1,725.82	5,898.35
TRITEX REAL ESTATE ADVISORS INC.	-	1,559.00
TROTTER LAW OFFICES LLC	-	1,190.00
TRUCK PRO	2,900.69	4,750.51
TRUCKEE DONNER CHAMBER OF COMMERCE	98.46	98.46
TRUCKEE FLATS LLC	-	1,820.00
TRUCKEE MEADOWS COMMUNITY COLLEGE	-	10,400.00
TRUCKEE MEADOWS CREMATION & BURIAL SERVICES INC	8,820.00	33,324.00
TRUCKEE MEADOWS PARKS FOUNDATION	-	6,561.00
TRUCKEE MEADOWS REG PLAN AGENCY	51,290.50	205,162.00
TRUCKEE MEADOWS TOMORROW	1,075.00	1,075.00
TRUCKEE MEADOWS WATER AUTHORITY	368,285.58	1,099,283.23
TRUCKEE MEADOWS WINDOW CLEANING	-	4,710.00
TRUCKEE TAHOE LUMBER CO.	82.73	721.94
TRUE NORTH TREATMENT CENTER LLC	7,140.00	7,140.00
TRUE REAL ESTATE	800.00	1,250.00
TRUEPOINT SOLUTIONS, LLC	18,953.86	202,189.92
TRUJILLO, VALE R.	2,588.75	2,588.75
TRUPP HR, INC.	11,187.50	11,187.50
TRU-VISTA	15,250.00	61,000.00
TUIASOSOPO, FULU S.	785.79	785.79
TUMBLEWEED PRESS INC	-	3,495.00
TURBOTAX	69.99	69.99
TURF STAR INC	5,711.80	19,537.87
TUSCANY SUITES LLC	-	9,376.62
TVEYES, INC	-	6,000.00
TWIN CITY SURPLUS	40.00	1,181.98
TYBERA DEVELOPMENT GROUP, INC.	3,645.00	3,645.00
TYCO INTEGRATED SECURITY LLC	-	840.00
TYLER TECHNOLOGIES	3,185.00	252,879.24
TYNDALL FENCE	3,300.00	3,300.00
TYRES INTERNATIONAL INC	90.76	162.72
U PRINTING	486.22	1,424.00
U. S. DEPARTMENT OF STATE	80.00	160.00
U. S. POSTMASTER	211,461.66	660,438.32
U.S. DEPT OF HOMELAND SECURITY	25.00	25.00
U.S. DISTRICT COURT WATER MASTER	967.33	2,360.10
UCC CAB	13.82	13.82
UCT LLC	1,459.37	6,459.37
U-HUAL MOVING & STORAGE OF DOUBLE DIAMOND	-	76.85
ULINE INC	3,611.96	10,591.13
ULTIMATE MARINE SERVICE	-	3,303.69
UNDERGROUND SERVICE ALERT OF NORTHERN CALIFORNIA	-	1,805.52
UNDERGROUND VIDEO TECHNOLOGY INC	-	505.69
UNI FIRST CORP	962.64	3,792.13
UNIFORM ADVANTAGE	-	127.92
UNIFORMITY INC	28,780.09	89,706.17
UNION PACIFIC RAILROAD COMPANY	152.16	152.16
UNIPAK DESIGNS	-	326.16
UNISOURCE WORLDWIDE	2,263.56	2,263.56
UNITED CHEMICAL TECHNOLOGY	-	123.94
UNITED LABORATORIES INC	8,773.31	17,718.16
UNITED PARCEL SERVICE	2,229.40	6,907.11

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VENDOR	4TH QUARTER	YTD TOTAL
UNITED RENTALS INC	\$ 2,875.00	\$ 3,775.00
UNITED ROTARY BRUSH CORP	1,533.11	13,214.53
UNITED SITE SERVICES OF NEVADA INC	3,336.00	14,462.00
UNITED STATES PLASTIC CORP	148.27	226.16
UNITED TEXTILES INC	120.00	1,066.01
UNIVERSAL SPECIALITIES	516.93	2,571.18
UNIVERSITY HEALTH PROFESSIONALS	9,480.00	27,160.00
UNIVERSITY INN	285.00	285.00
UNIVERSITY OF CINCINNATI RESEARCH INSTITUTE	7,000.00	7,000.00
UNIVERSITY OF COLORADO	175.00	175.00
UNIVERSITY OF FLORIDA	-	1,200.00
UNIVERSITY OF NEVADA	340,834.83	1,529,031.55
UNIVERSITY OF WISCONSIN	325.00	325.00
UNLIMITED NETWORK SOLUTIONS	-	1,259.96
UPBEAT SITE FURNISHINGS	-	9,229.82
UPSTART PROMOTIONS	715.57	1,458.51
URG CORPORATION	-	956.54
URISA	-	250.00
US BANK - DEBT SERVICE PAYMENTS	3,383,834.52	11,720,979.88
US FOODSERVICE INC	20,780.55	101,170.03
US IMAGING INC	4,782.33	145,734.60
US MOTOR POWER	208.98	908.98
US SAILING	-	727.94
USA BLUEBOOK	234.91	525.45
USA OKEBA INDDUSTRIES INC	-	57.99
USA SCIENTIFIC INC	127.72	127.72
USB-SEWER EQUIPMENT	-	1,213.80
USDA FSA APFO	-	137.03
USI GOVERNMENT SALES	34.30	733.29
USU CONFERENCE SERVICE	-	795.00
UTAK LABORATORIES INC	561.93	2,151.09
UTILITIES INC OF NEVADA	10,094.16	61,008.55
UTILITY ASSOCIATES INC	-	12,250.00
UTILITY REFUND VENDOR (GROUPED)	31,567.76	182,934.49
VALENT BIOSCIENCES CORPORATION	-	22,360.00
VALLEY COMMUNICATIONS, INC.	-	7,755.01
VALLEY CONCRETE CO INC	-	1,793.40
VALLEY INNOVATIVE SERVICES INC	-	234,581.37
VALLEY SUTRO STORAGE PARTNERS LLC	-	180.00
VAN LYDEGRAF, LANCE ATTORNEY	-	500.00
VAN METER & ASSOCIATES INC	-	1,080.00
VAN WOERT-BIGOTTI ARCHITECTURE	40,761.38	598,553.78
VANS	227.41	382.36
VARIDESK	28,509.50	28,509.50
VEASLEY, JEFF	5,900.00	5,900.00
VEASLEY, LEOLA	-	1,450.00
VERICOR LLC	-	7,133.00
VERIZON WIRELESS SERVICES LLC	63,717.17	194,552.02
VERNON LIBRARY SUPPLIES INC	-	365.71
VERSARE SOLUTIONS	-	1,299.00
VERTICAL IRON WORKS, INC.	-	3,500.00
VERTIQ SOFTWARE LLC	1,323.00	33,923.00
VESTA CORP	80.00	286.00
VIALANGUAGE INC	608.49	828.49
VICTORY SUPPLY, INC	-	1,526.25
VICTORY WOODWORKS INC	-	35,093.90

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VENDOR	4TH QUARTER	YTD TOTAL
VIDEO CAT PRODUCTIONS INC	\$ 168.00	\$ 168.00
VIDRIO, EUGENIO	980.00	980.00
VIELER, WAYNE ERIC	1,350.00	1,350.00
VIETNAM VETERANS OF CALIFORNIA	56,502.91	189,894.00
VIGILANT SOLUTIONS	-	2,500.00
VILLAGE ACE HARDWARE INC	314.31	2,598.40
VILLAGE AT NORTH PARTNERS LLC THE	1,635.00	4,115.00
VILLAGE OF THE PINES LLC	1,578.00	3,853.00
VINSON, ROBERT	-	200.00
VINTAGE HILLS SENIOR APARTMENT	1,884.00	1,884.00
VIRGEN ADVERTISING INC.	-	568.51
VIRGINIA LAKE SOUTH APTS LLC	1,975.00	1,975.00
VIRGINIAN MOTOR LODGE	-	145.00
VIRTUALHERE PTY LTD	49.00	49.00
VISION CONTROL ASSOC. OF NV, INC.	37,110.86	91,359.82
VISION SERVICE PLAN	112,961.23	479,399.39
VISTAPRINT.COM	157.11	1,390.99
VITAL RECORD REQUESTS (GROUPED)	2,497.80	6,588.75
VITAL SIGNS	1,809.44	2,560.44
VITALITY CENTER	-	1,000.00
VITALSEARCH CO	-	98.95
VIVO PRINTS	-	125.82
VMWORLD CONFERENCE	4,485.00	4,485.00
VOHNE LICHE KENNELS INC	27,720.00	27,720.00
VOIANCE LANGUAGE SERVICES LLC	1,425.60	7,179.65
VOICEPLUS INC	-	275.00
VOLUNTEERS OF AMERICA	33,977.30	136,011.49
VRENON, BONNIE	725.00	4,350.00
VSR INDUSTRIES	522.00	550.00
VTS DISTRICT CAB	23.54	23.54
VULCAN ALUMINUM	-	9,972.25
VWR INTERNTIONAL INC	2,660.10	17,139.79
WADSWORTH JUSTICE COURT	2,016.00	19,856.70
WALGREENS	391.71	1,056.79
WALKER, RANDI LEE	15,897.20	54,075.65
WAL-MART	20,661.02	72,297.69
WALTON'S INC	20,584.00	53,821.00
WALTON'S INC.	-	588.00
WALZ GROUP LLC	-	8,117.93
WARWICK MILLS INC	-	161.40
WASHOE BUILDING SUPPLY	34.50	262.83
WASHOE CO PERMITS	-	5,245.29
WASHOE COUNTY	36,857.83	132,284.76
WASHOE COUNTY BAR ASSOC	1,575.00	9,612.00
WASHOE COUNTY DOMESTIC VIOLENCE TASK FORCE	1,500.00	1,500.00
WASHOE COUNTY MEDICAL SOCIETY	-	35.00
WASHOE COUNTY SCHOOL DISTRICT	7,104.61	12,301.12
WASHOE COUNTY SHERIFF'S AIR SQUADRON	3,079.10	8,588.90
WASHOE COUNTY SHERIFF'S OFFICE COMMISSARY FUND	204.00	367.75
WASHOE LEGAL SERVICES	91,841.50	364,705.00
WASHOE LITTLE LEAGUE	-	750.00
WASHOE METAL FABRICATING INC	180.97	12,551.90
WASTE MANAGEMENT	26,848.92	101,797.04
WATCH GUARD VIDEO	5,005.00	5,630.00
WATER ENVIRONMENT FEDERATION	-	1,393.00
WATER SOLUTIONS	-	661.92

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VENDOR	4TH QUARTER	YTD TOTAL
WATER UNLIMITED	\$ -	\$ 96.55
WATERFILTERS.NET	-	100.85
WATERS VACUUM TRUCK SERVICE	7,645.00	16,067.50
WATERUSE ASSOCIATION	-	2,162.00
WAVE CAR WASH LLC	3,120.50	13,709.30
WAVE PLUMBING SUPPLY	-	1,015.00
WAVEBAND COMMUNICATIONS LLC	-	206.40
WAYFAIR	142.95	12,347.51
WAYNE'S AUTOMOTIVE CENTER	-	170.25
WCSO COMMISSARY FUND	7.00	47.50
WEAKLAND'S HEATNIG & AIR CONDTNNG INC	-	10,380.73
WEATHERNET LLC	920.00	7,360.00
WEATHERTOP MEDIA SERVICES LLC	-	2,800.00
WEB NETWORK SOLUTIONS	197.92	435.37
WEBSOFT DEVELOPERS INC	-	22,000.00
WEDCO INC	2,747.78	10,604.10
WEDGEWOOD PHARMACY	122.75	122.75
WEEDSB, LLC. TAXI	-	70.17
WEFTEC	-	3,727.00
WEIHER, RICHARD G., PH.D.	15,700.00	71,634.00
WEINBERG, ROGER & ROSENFELD	-	500.00
WEISS FAMILY PROPERTIES	-	1,133.00
WEIZEL SECURITY	-	656.00
WELCOME ABOARD TRAVEL	74,812.30	290,154.06
WELLS FARGO - DEBT SERVICE PAYMENTS	-	59,943.83
WELLS FARGO BANK	2,916.99	4,126.23
WELLS FARGO INSURANCE SERVICE OF NEVADA INC	13,650.00	1,128,255.30
WELLS RV STORAGE LLC	-	817.02
WELSH, DONALD C.	3,750.00	3,750.00
WENDELL R SPARKS, DBA WRS ENTERPRISES	-	500.00
WENDY'S	40.00	120.00
WESSELS COMPANY	-	1,834.39
WEST COAST SAND & GRAVEL INC	1,187.55	3,490.43
WEST GROUP	65,407.51	279,794.14
WEST SAFETY SERVICES, INC.	286,946.59	286,946.59
WEST, MICHELLE	-	56.74
WESTCARE NEVADA INC	-	1,736.00
WESTERN ELECTRIC GROUP, LLC	-	280.00
WESTERN EMULSIONS INC	14,285.00	23,785.70
WESTERN ENVIRONMENTAL TESTING LAB	7,713.50	55,351.50
WESTERN FEDERATION OF PROFESSIONAL SURVEYORS	-	600.00
WESTERN FIRE CHIEFS' ASSOCIATION	-	530.00
WESTERN HIGHWAY PRODUCTS INC	-	1,893.20
WESTERN INDUSTRIAL NEVADA	30.00	2,370.00
WESTERN INDUSTRIAL PARTS INC	8,041.69	64,698.48
WESTERN NEVADA DEVELOPMENT DISTRICT	-	9,000.00
WESTERN NEVADA SUPPLY CO	34,014.59	142,118.03
WESTERN PACIFIC DISTRIBUTORS INC	-	413.45
WESTERN PATHOLOGY CONSULTANTS	675.00	2,475.00
WESTERN REGION INTERGOVERNMENTAL PERSONNEL ASSESSMENT COUNCIL	200.00	850.00
WESTERN REGIONAL CLIMATE CENTER	-	25.00
WESTERN STATES SHERIFF'S ASSOCIATION	-	275.00
WESTERN TEST SOLUTIONS, LLC	2,000.00	2,000.00
WESTERN TURF & NURSERY	-	219.20
WESTFIELD, ANITA	200.00	560.00
WESTON MEDICAL PUBLISHING LLC	-	332.00

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VENDOR	4TH QUARTER	YTD TOTAL
WESTON WOODS STUDIOS INC	\$ -	\$ 3,141.71
WHEELER SCREEN PRINTING	661.00	661.00
WHISKER WORKS	-	639.52
WHITE CAP INDUSTRIES INC	140.91	140.91
WHITNEY, RICHARD	5,000.00	5,000.00
WHITTELL POINTE APARTMENTS	2,274.00	3,358.00
WHITTLESEA CAB	-	42.50
WHITTLESEA CHECKER TAXI INC	28,770.91	34,895.09
WIFI EXPERT LLC	30.72	30.72
WILBUR D MAY MUSEUM GIFT SHOP	-	5,500.00
WILCOX ENGINEERING	-	277.50
WILD RIDE INC.	-	13,828.25
WILDCREEK BUSINESS PARK ASSOC	2,428.80	14,572.80
WILDLAND URBAN INTERFACE	-	425.00
WILDLIFE MANAGEMENT SUPPLIES	-	182.57
WILEY EFFICIENT LEARNING	1,370.00	1,370.00
WILKIN LAW LLC	700.00	700.00
WILLIAM S. HEIN & CO., INC.	-	82.27
WILLIAMS & WILLIAMS INC	80.93	426.95
WILLICK LAW GROUP	50.00	50.00
WILLINGHAM, NINA J.	3,450.00	6,750.00
WILLOW SPRINGS CENTER	-	13,204.00
WILMORE ELECTRONICS COMPANY INC	9,637.76	15,943.65
WILSON, ANN M.	2,100.00	2,700.00
WILSON, DEREK	120.00	360.00
WISE CONSULTING & TRAINING	14,113.25	15,429.45
WITMER ASSOCIATES	736.99	736.99
WITMER PUBLIC SAFETY GROUP	-	780.00
WITMER, BRUCE	80.00	240.00
WITNESS (GROUPED)	382.78	382.78
WOLF PACK SPORTS PROPERTIES	-	99,500.00
WOLF, ANDREW N.	100.00	200.00
WOLTERS KLUWER HEALTH	198.06	198.06
WOLTERS KLUWER LAW & BUSINESS	1,391.86	4,846.83
WONDERWORKS EXHIBIT CO INC	-	38,250.00
WOOD FOR 3 LLC	1,312.50	1,312.50
WOOD RODGERS INC	25,595.00	148,446.37
WOOD, CHONDRA	1,500.00	1,500.00
WOODLEY CAFE	-	37.12
WORD PRESS	299.00	299.00
WORK WORLD AMERICA INC	332.90	782.74
WORLD AT WORK	-	700.00
WORLD BOOK INC	-	2,697.34
WORLDSTRIDES INTERNATIONAL DISCOVERY PROGRAM	300.00	300.00
WORLDWIDE BUSINESS GROUP INC	-	864.00
WORLDWIDE ENVIRONMENTAL PRODUCTS	-	2,773.08
WORTHEN EQUIPMENT	-	660.61
WRIGHT, BRENDA	200.00	240.00
WRIKE.COM	249.00	2,490.00
WRIPAC - WEST REGION INTERGOVT	-	4,500.00
WRISTBAND EXPRESS	-	40.74
WRITE IT UP TRANSCRIPTS	-	511.20
WTR ELECTRIC INC	7,252.27	19,628.27
WURTH USA INC	165.75	521.97
WW GRAINGER INC	42,099.18	174,850.30
WYOMING LIBRARY ASSOCIATION	-	145.00

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VENDOR	4TH QUARTER	YTD TOTAL
XEROX CORPORATION	\$ 25,236.70	\$ 143,351.68
Y SOFT NORTH AMERICAN	-	1,045.00
YAHOO SMALL BUSINESS	9.95	9.95
YANG, SANDY	-	2,000.00
YASMER, MICHAEL DEAN	865.00	4,035.00
YAVAPAI COUNTY CLERK OF SUPERIOR COURT	-	33.50
YEARBOOK FOREVER.COM	-	77.00
YESCO OUTDOOR MEDIA	-	2,000.00
YOUNG, LISA A	8,116.80	20,426.40
YOUNG, TED W	2,775.00	12,175.00
YOURMEMBERSHIP.COM, INC	150.00	879.00
YOUTH LAW CENTER	7,200.00	28,600.00
Y-RANCHO MOBILE HOME PARK	1,470.00	1,470.00
ZACK ACADEMY INC	1,820.70	1,820.70
ZAP MANUFACTURING INC	-	1,691.46
ZASIO ENTERPRISES, INC.	43,231.13	43,231.13
ZAYO BANDWIDTH LLC	14,849.57	70,349.56
ZEE MEDICAL INC	-	300.09
ZEN ART & DESIGN, INC.	-	370.23
ZENTZ, ETHEL	-	175.00
ZEP MANUFACTURING	3,837.95	14,464.60
ZERO 8 STUDIOS LLC	-	4,625.00
ZERO WASTE USA INC	949.70	2,849.10
ZETRON INC	-	231.00
ZICK, DONALD H. & KAREN D.	1,395.00	1,395.00
ZIHN, ISOLDE	15,274.20	57,849.75
ZIONS BANK - DEBT SERVICE PAYMENTS	7,650.15	1,093,771.55
ZIONS PUBLIC FINANCE, INC.	6,500.00	6,500.00
ZIPCODES.COM	-	449.95
ZOLL DATA SYSTEMS, INC.	-	1,000.00
ZOLL MEDICAL CORP	1,681.87	3,957.12
ZONES INC	-	91,831.60
ZORO TOOLS INC	129.84	410.46
ZUMIEZ	-	403.46
Grand Total	\$ 109,803,203.97	\$ 459,503,042.09