

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 7/1/2017 - 06/30/2018

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

VENDOR	4TH QTR	YTD TOTAL
1000BULBS.COM	\$ -	\$ 495.37
10TO8 LICENSE	2,400.00	2,400.00
1105 MEDIA EVENTS INC	-	2,990.00
1864 FORGE	-	3,300.00
1-STOP RANCH & FEED	-	89.20
2016 US DISTRICT COURT CONFERENCE	81.24	81.24
2017 CHILD ABUSE AND FAMILY VIOLENCE SUMMIT	-	830.00
2050 LONGLEY LLC	-	894.18
24 SEVEN VALERO	20.45	20.45
24-7 TLC	990.00	990.00
2BUYANDSALE INC	169.99	169.99
3 ANGELS CARE	217,580.00	504,710.00
3D CONCRETE INC	514.72	2,560.62
3T EQUIPMENT INC	-	639.00
49ER COMMUNICATIONS	1,443.25	6,588.07
4IMPRINT INC	4,257.68	5,612.18
5.11 TACTICAL.COM	-	247.95
601 W MOANA LLC	5,622.00	33,732.00
76 EXPRESS	-	125.92
76 SILVER STATE	60.81	60.81
7-ELEVEN	218.53	383.31
99 CENTS ONLY STORES	44.98	145.94
99 ENTERPRISES, INC	-	30.95
A & A SHEET METAL PRODUCTS INC	15,669.00	15,669.00
A & B PRINTING & MAILING	6,004.86	19,879.18
A & K EARTH MOVERS INC	4,191.39	21,879.42
A & L LAMINATING	4,210.50	4,994.80
A AND H INSURANCE INC	-	50.00
A B C HEATING & SHEET	454.16	454.16
A BABY INC	387.35	387.35
A BRIDGE FOR AFRICA	183.00	783.00
A CARLISLE & COMPANY	241.00	3,621.00
A FLOWER FAIR	-	197.00
A J MADISON	-	979.00
A MASTER MECHANIC	-	273.20
A PLUS WAREHOUSE EQUIPMENT & SUPPLY INC	-	5,961.76
A SANOMA INC	-	524.00
A STEP AHEAD	-	320.00
A&L LABORATORIES	240.00	240.00
A1 BODY SHOP	-	49.98
A-1 CHEMICAL	1,428.04	3,978.04
A1 RADIATOR REPAIR INC	-	219.00
A-1 TRANSMISSION INC	2,164.90	21,630.96
AALBERS, CAROL JEAN, PHD LLC	250.00	915.00
A-AMERICAN SELF STORAGE MANAGEMENT COMPANY INC	682.00	2,305.22
AAPC	-	248.32
AARDVARK MECHANICAL	-	2,300.00
AARON BROTHERS ART AND FRAMING	-	911.48
ABACUS DIAGNOSTICS INC	-	534.36
ABC FIRE EXTINGUISHER CO INC	3,579.11	33,569.70
ABC LEGAL SERVICES INC.	-	4,095.00
ABERASTURI, SUZANNE	6,900.00	40,985.00
ABSOLUTE DENTAL SPARKS INC	-	39.00
ABSOLUTE HOSE AND FITTINGS LLC	1,158.92	3,257.43
ACADEMY OF NUTRITION AND DIETETICS	-	120.00

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VENDOR	4TH QTR	YTD TOTAL
ACADIAN REHAB INC	\$ -	\$ 7,232.80
ACCELA INC	129,810.99	506,448.75
ACCESS TO HEALTHCARE NETWORK INC	15,827.05	84,077.05
ACCESSIBLE SOLUTIONS INC	6,233.00	11,515.00
ACCO BRANDS USA, LLC	-	216.44
ACCUTEST	-	35.50
ACE HARDWARE	309.70	778.01
ACEBO	-	173.00
ACI SPECIALITY BENEFITS CORPORATION	249.90	34,356.82
ACME LIQUIDATORS LLC	70.00	70.00
ACP DIRECT	-	1,796.70
ACP/MLE	-	1,684.00
ACTION ELECTRIC INC	8,728.83	35,860.89
ACTION TARGET	349.00	349.00
ACTIVE NETWORK INC	19,385.79	30,609.27
ADAFRUIT INDUSTRIES	-	146.50
ADAMSON POLICE PRODUCTS	1,109.60	5,925.56
ADAPCO INC	-	326,934.60
ADAPT CONSULTING	-	1,440.00
ADEYEMI, FLORENCE	120.00	120.00
ADI	2,908.73	14,010.67
ADIDAS	-	90.46
ADMINISTRATIVE OFFICE OF THE COURTS	-	39,178.56
ADOBE SYSTEMS INC	218.95	3,338.23
ADORAMA INC.	-	7,777.85
ADS SERVICES, INC.	-	716.25
ADSOURCE ADVERTISING PROMO INC	12,031.76	46,130.79
ADT SECURITY SERVICES INC	177.83	177.83
ADVANCE INSTALLATIONS INC	-	109,269.00
ADVANCED COMMUNICATION & TECHNOLOGY SERVICE	65,982.15	169,190.83
ADVANCED COMPANIES DBA: ADVANCED ASPHALT	98,290.65	107,860.65
ADVANCED INFRASTRUCTURE	5,780.00	5,780.00
ADVANCED INTERPRETING & TRANSLATING SERVICES	28,820.00	101,045.00
ADVANCED TRAFFIC PRODUCTS INC	1,046.40	1,046.40
ADVANTIDGE, INC.	-	106.49
ADVENTURE RV CENTER	-	526.93
ADVENTURE SCUBA CENTER	-	36.00
AFASSCO	712.75	1,935.45
AFATO MEDICAL CORPORATION	-	75.00
AFE	-	125.00
AFFINITY BURIAL & CREMATION SOCIETY	7,310.99	29,666.99
AFFINITY SOLUTIONS GROUP, LLC	21,663.80	115,335.80
AFFORDABLE FENCE	-	2,466.00
AFFORDABLE OFFICE FURNITURE & SUPPLIES	-	3,168.95
AFFORDABLE SEATING	-	1,616.75
AGAPE PSYCHOLOGICAL SERVICES	-	1,000.00
AGENTS OF CHANGE SUMMIT	-	528.00
AGI LIABILITY INSURANCE	-	21.51
AGILAIRE LLC	-	3,059.42
AGILENT TECHNOLOGIES INC	2,272.50	29,569.85
AGRI DIRECT INC	-	60.86
AHC MEDIA	400.00	800.00
AHERN	-	467.50
AHLUWALIA, HARDIP	1,413.43	1,413.43
AHUJA, CHANDAR	-	130.00

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VENDOR	4TH QTR	YTD TOTAL
AHUMADA, JAMIE	\$ 1,500.00	\$ 6,675.00
AINSWORTH, JAMES C.	875.00	875.00
AIR & WASTE MANAGEMENT ASSOC	-	2,589.00
AIR EXCHANGE, INC	1,806.00	1,806.00
AIR FILTER SALES & SERVICE	761.81	18,396.73
AIR SCIENCE	12,200.00	12,200.00
AIRBORNE PRECISION INSTRUMENTS 2000 LTD	-	154.56
AIRCRAFT SPRUCE AND SPECIALTY	-	155.74
AIRE-MASTER OF RENO	2,466.25	17,135.50
AIRGAS NCN INC	4,216.65	17,395.66
AIRPORT CHEVROLET BUICK	-	424.64
AIRPORT SHUTTLE	-	788.00
AKAPITO, JOHN	1,941.00	1,941.00
ALAMEDA COUNTY CLERK	-	60.00
ALDER CREEK VILLAS APARTMENTS	-	2,274.19
ALDERMAN, WENDY	160.00	480.00
ALEGRIA ASSOCIATES, P.C.	-	3,017.24
ALEPH OBJECTS INC	-	2,043.45
ALERE NORTH AMERICA INC	1,500.00	11,644.62
ALERT ALL CORP	-	3,304.50
ALERT SECURITY ASSET PROTECTION	50,375.59	214,814.71
ALEXANDER & BALDWIN, INC.	8,724.15	196,306.75
ALHAMBRA	2,106.03	6,619.71
ALICE MCQUONE	26.03	26.03
ALIMED INC	-	819.99
ALL ABOUT KIDS, INC.	-	3,870.00
ALL AMERICAN ASPHALT SEALING INC	-	20,825.00
ALL AMERICAN LOCK & SAFE	1,747.00	10,388.98
ALL OCCASION RENTALS	-	202.07
ALL PACKAGING COMPANY INC	-	2,444.20
ALL PRO SECURITY, INC.	616.50	919.00
ALL SEASONS LAWN & LANDSCAPING	-	2,125.00
ALL SEASONS WINDOW TINTING	-	80.00
ALL TRAFFIC SOLUTIONS	-	20,370.00
ALL VALLEY HOME CARE	7,987.50	42,303.75
ALLEGIS CORP	261.99	902.03
ALLEN, PETER S	-	660.00
ALLIANCE FOR INNOVATION	13,975.00	16,364.00
ALLIED UNIVERSAL SECURITY SERVICES	195,535.20	802,292.40
ALLIED/AMS	119.25	454.49
ALLINA HEALTH SYSTEM	-	5,146.04
ALLISON HILBORN TATRO THERAPY INC	-	330.00
ALLSTAR FIRE EQUIPMENT	-	441.45
ALLSTATE INSURANCE CO	-	5,472.47
ALLSTREAM BUSINESS US INC	33,964.83	110,349.07
ALLTIRESUPPLY.COM	537.59	537.59
ALOHA INN	550.00	751.00
ALPHA ANALYTICAL INC	16,850.00	101,591.00
ALPHABET ACADEMY	515.00	515.00
ALPINE CARBONATED SOLUTIONS	750.00	1,153.00
ALPINE HELICOPTER SERVICE INC	22,017.00	104,442.00
ALPINE LOCK AND KEY INC	5,079.69	23,269.10
ALPINE ROOFING CO INC	8,350.50	10,900.50
ALSCO AMERICAN LINEN DIVISION	432.94	1,875.67
ALTA HARVARD COURT LLC	-	2,741.60

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VENDOR	4TH QTR	YTD TOTAL
ALTA LANGUAGE SERVICES INC	\$ 1,383.68	\$ 3,595.28
ALTA VISTA COMMUNITY RESOURCE CENTER	-	250.00
ALTA VISTA MENTAL HEALTH LLC	120,396.99	410,877.91
ALTURAS AUTO PARTS	-	522.98
AMAN NETWORK, INC DBA FIREWALL JUNCTION	3,780.00	3,780.00
AMAZON DIGITAL SERVICES, INC	13.59	73.58
AMAZON VIDEO ON DEMAND	-	22.98
AMAZON.COM INC	140,523.80	428,056.66
AMBA MARTIAL ARTS	702.00	1,296.00
AMCB LLC, DBA RUBBISH RUNNERS	-	3,600.00
AMERCARE PRODUCTS INC	10,253.60	34,673.60
AMERICA RENTS	1,016.17	5,050.82
AMERICAN ACADEMY OF FORENSIC SCIENCES	165.00	1,415.00
AMERICAN ACADEMY OF NURSE PRACTITIONERS CERTIFICATION BOARD	-	170.00
AMERICAN ACADEMY OF PEDIATRICS	163.90	418.45
AMERICAN ARBITRATION ASSOC	150.00	300.00
AMERICAN ARBORISTS LTD	5,687.07	29,879.78
AMERICAN ASSOC OF LAW LIBRARIES	254.00	254.00
AMERICAN BAR ASSOC	-	17,624.00
AMERICAN BOARD MEDICOLEGAL DEATH INVESTIGATORS	-	950.00
AMERICAN BUTTON MFG	1,226.36	1,226.36
AMERICAN CASTING & MANUFACTURING CORPORATION	10,590.00	12,090.00
AMERICAN CHILLER SERVICES, INC.	3,659.00	25,644.00
AMERICAN COMPREHENSIVE COUNSELING SERVICE	29,767.96	86,116.92
AMERICAN CONCRETE INSTITUTE NORTHERN CALIFORNIA CHAPTER	-	395.00
AMERICAN CORRECTIONAL ASSOC	35.00	35.00
AMERICAN DEFENSE MANUFACTURING PRODUCTS INC	-	18,654.86
AMERICAN DOCUMENT DESTRUCTION, INC.	-	335.00
AMERICAN EQUIPMENT LLC	-	195.00
AMERICAN FIDELITY ASSURANCE CO	87,231.45	520,681.92
AMERICAN FLOOR MATS	-	300.96
AMERICAN FRAME	319.36	319.36
AMERICAN FURNITURE & MATTRESS	-	699.00
AMERICAN INSTITUTE OF ARCHITECTS	-	45.00
AMERICAN INSTITUTE OF CERTIFIED PUBLIC ACCOUNTANTS	-	1,230.80
AMERICAN INSTITUTE OF CHARTERED PROPERTY CASUALTY UNDERWRITERS	-	369.20
AMERICAN JAIL ASSOC	-	425.00
AMERICAN JUDGES ASSOC	-	700.00
AMERICAN JUDGES FOUNDATION	-	55.00
AMERICAN LAW INSTITUTE	-	1,799.00
AMERICAN LEAK DETECTION	-	360.00
AMERICAN LIBRARY ASSOC	350.00	1,400.00
AMERICAN NATIONAL STANDARD INSTITUTE	995.00	1,180.00
AMERICAN PAPER OPTICS	-	1,034.79
AMERICAN PLANNING ASSOCIATION	894.00	5,831.75
AMERICAN POLYGRAPH ASSOCIATION	-	400.00
AMERICAN PUBLIC GARDENS ASSOCIATION	-	280.00
AMERICAN PUBLIC HEALTH ASSOCIATION	-	4,765.00
AMERICAN PUBLIC HUMAN SERVICES	2,150.00	4,225.00
AMERICAN READING GLASS	-	339.68
AMERICAN READING GLASSES	-	357.60
AMERICAN READY MIX	-	676.50
AMERICAN RED CROSS	413.00	713.00
AMERICAN REFRIGERATION	57.00	57.00
AMERICAN REGISTRY FOR INTERNET NUMBERS	200.00	200.00

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VENDOR	4TH QTR	YTD TOTAL
AMERICAN SOCIETY OF CRIME LAB DIRECTORS	\$ -	\$ 1,195.00
AMERICAN SOCIETY OF SAFETY ENGINEERS	-	995.00
AMERICAN SOCIETY ON AGING	-	692.00
AMERICAN TARGET COMPANY	-	1,250.00
AMERICAN TOWER CORPORATION	11,637.09	45,326.82
AMERICAN TRAFFIC SAFETY SERVICES ASSOCIATION	405.50	1,625.50
AMERICAN TRANSLATORS ASSOCIATION	-	730.00
AMERICAN WATER CENTRAL LABORATORY	700.00	4,725.00
AMERICAN WATER WORKS ASSOC	240.00	839.00
AMERICAN WEST BOOKS INC	-	825.46
AMERICAN YOUTH SOCCER ORGANIZATION	-	135.00
AMERICAS BEST TRAVEL INN	759.55	2,000.46
AMERICAS BEST VALUE INN	-	6,824.91
AMERIGAS	1,438.16	10,398.30
AMERIGEN POWER SOLUTIONS LLC	-	7,761.49
AMERIPRIDE SERVICES	2,563.70	10,291.90
AMEZAGA, ALFREDO M JR	6,000.00	24,750.00
AMI RISK CONSULTANTS INC	-	6,500.00
AMTRAK	76.00	2,331.00
ANCESTRY.COM	299.40	299.40
ANCHOR CONCRETE COMPANY INC	6,313.00	6,313.00
ANCHOR DOOR & HARDWARE INC	-	225.22
ANDERSON'S	-	74.69
ANDYS LOCK AND KEY	7.38	53.64
ANIMAL CARE TECHNOLOGIES	-	1,185.00
ANIMAL EMERGENCY CENTER	2,683.25	11,558.16
ANIS ABI-KARAM, LTD	-	756.00
ANKURA CONSULTING GROUP LLC	15,500.00	15,500.00
ANNUAL NEVADA STATE CONFERENCE ON PROBLEM GAMBLING	60.00	60.00
ANRITSU COMPANY	16,484.26	16,484.26
ANSI-ASQ	-	5,180.00
ANSWERWEST.COM	2,070.00	9,188.60
ANTENNA PLUS, LLC	-	606.00
ANTHONY J WREN AND ASSOCIATES	-	29,000.00
ANTONIOS	-	47.75
ANTOS, EARLENE	760.00	3,280.00
ANYPROMO, INC.	-	387.41
ANYTIME LOCKSMITH	-	125.00
ANYTIME WORLD WIDE	1,869.90	1,869.90
AP ONETIME VENDOR (GROUPED)	8,685.80	41,284.22
APCO INTERNATIONAL INC	-	512.00
APEX SAW WORKS	1,837.23	3,627.30
APEX SOFTWARE	-	20,552.15
APLOS SOFTWARE, LLC	-	162.00
APOLLONIUS, LLC	-	134.82
APPLE BOOKS	179.93	614.83
APPLE INC	-	9,817.89
APPLIANCE PARTS COMPANY	186.37	455.39
APPLIED INDUSTRIAL TECHNOLOGIES	848.34	848.34
APPLIED MECHANICAL INC	61,147.85	1,186,200.59
APPRAISAL INSTITUTE	-	330.00
APPROVED OPTICS	87.18	87.18
AQUARIUS CASINO RESORT	-	196.73
AQUATIC DESIGN GROUP, INC.	-	1,612.97
ARAI HELMET INC	-	2,445.00

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VENDOR	4TH QTR	YTD TOTAL
ARC HEALTH & WELLNESS LLC	\$ 48,154.64	\$ 203,451.32
ARC SERVICES/TRAINING	-	3,691.00
ARC-COM FABRICS	-	3,161.27
ARCHIE COMICS	122.85	122.85
ARCO AM/PM	-	100.00
AREAWARE	-	381.91
ARGENTO JR, ANTHONY	125.00	125.00
ARKANSAS VALLEY DIESEL SERVICE	710.09	710.09
ARMA INTERNATIONAL	-	115.00
ARMA SIERRA NEVADA NEVADA CHAPTER	-	660.00
ARMORED MOBILITY INC	-	42,984.34
ARNAUD, DEBBIE	8,322.20	21,463.60
ARRASCADA, AMANDA	2,081.16	2,789.64
ARRASCADA, BETSABETH	-	11,829.03
ARRINGTON WATKINS ARCHITECTS, LLC	38,962.83	261,467.62
ARROW ELECTRONICS INC	-	580.12
ARROW FALCON EXPORTERS INC	394.20	5,518.37
ARROW TRANSMISSIONS INC.	-	1,579.88
ARROWHEAD SCIENTIFIC INC	52.13	2,041.77
ART FLORAL TRADING LLC	-	198.49
ART IMAGES INC	-	280.00
ARTHUR L DAVIS PUBLISHING AGENCY INC	250.00	250.00
ARTHUR VISTA RIDGE APTS LLC	-	2,986.55
ARTICULATE	-	999.00
ARTISAN WALLCOVERING LLC	-	6,925.00
ARTISTIC BALLOON CREATION	-	325.00
ARTISTIC FENCE CO INC	-	76,925.00
ARTLIST	-	199.00
ARTOWN	-	25,000.00
ARTS FOR ALL NEVADA	100.00	100.00
ASE	-	470.00
ASHRAE	-	472.00
ASPHALT ZIPPER INC	-	1,059.61
ASSESSMENT MANAGEMENT GROUP	2,891.16	17,051.47
ASSESSORS ASSOCIATION OF NEVADA	175.00	175.00
ASSESSOR'S ASSOCIATION OF NEVADA	-	2,320.00
ASSOC OF GOVERNMENT ATTORNEYS	-	784.00
ASSOC OF MATERNAL & CHILD HEALTH PROGRAMS	-	690.00
ASSOCIATED BAG COMPANY	35.49	3,611.40
ASSOCIATION FOR THE TREATMENT OF SEXUAL ABUSERS INC	-	1,510.00
ASSOCIATION OF COUNTY TREASURERS	-	80.00
ASSOCIATION OF ENERGY ENGINEERS	-	495.00
ASSOCIATION OF FAMILY & CONCILIATION COURTS	-	160.00
ASSOCIATION OF FORENSIC QUALITY ASSURANCE MANAGERS	-	250.00
ASSOCIATION OF LAW ENFORCEMENT INTELLIGENCE UNITS	-	595.00
ASSOCIATION OF PROSECUTING ATTORNEYS	-	40.00
ASSOCIATION OF PUBLIC SAFETY COMMUNICATIONS OFFICIALS INC	-	1,575.00
ASTM FEES/PUBLICATIONS	-	45.00
ASTROPHYSICS INC	-	29,555.20
AT & T	96,148.80	464,338.14
AT YOUR PACE ONLINE LLC	45.00	45.00
ATD	-	259.00
ATHLETICS UNLIMITED	2,638.00	3,584.00
ATKINSON, KATHY	84.84	300.83
ATLANTIC TACTICAL	-	269.55

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VENDOR	4TH QTR	YTD TOTAL
ATOMO DENTAL, INC	\$ -	\$ 110.95
ATTORNEY STEPHEN M HESS	-	20,000.00
ATTORNEYCREDITS.COM	-	24.99
ATWELL LLC	3,729.62	15,336.58
AUDIMATION SERVICES INC	-	14,985.00
AUTO & TRUCK ELECTRIC INC	-	2,666.94
AUTO ANYTHING	-	436.49
AUTO CUSTOMS LLC	-	298.00
AUTOMATION ELECTRIC INC	-	5,635.73
AUTOZONE	77.69	335.24
AVANT WIRELESS LLC	4,950.00	20,880.00
AVAST SOFTWARE	-	219.99
AVENUE 5 RESIDENTIAL	827.00	827.00
AVFUEL CORPORATION	-	621.91
AVIALL SERVICES INC	508.80	2,370.02
AVIATION CLASSICS LTD	633.05	17,886.93
AVID IDENTIFICATION SYSTEMS INC	70.00	70.00
AVTECH SOFTWARE INC	-	5,723.86
AWARD ZONE	1,053.25	4,170.10
AWAXX SYSTEMS INC	-	540.00
AWE ACQUISITION, INC.	-	154.06
AXIOM INDUSTRIES	-	167.14
AXIS FORENSIC PATHOLOGY PLLC	-	11,210.98
AXLELINE	944.06	944.06
AXON ENTERPRISE INC	54,499.25	54,499.25
AXON TASER	629.00	629.00
AZ QUICK SERVE	-	120.00
AZURADISC	69.85	376.36
B & B MICROSCOPE SERVICE & REPAIR	-	1,326.25
B&H PHOTO-VIDEO INC	11,626.85	17,258.88
B&L BACKFLOW TESTING	675.00	4,225.00
B&T CUSTOM ROD & RESTORATION	1,422.77	6,086.94
B&T SALES & SERVICE INC	858.34	4,075.94
BABIES R US	296.41	917.92
BABIONE, TERRY	3,174.46	9,714.15
BACKFLOW APPARATUS & VALVE COMPANY	1,166.00	1,647.30
BACKFLOW TECHNOLOGIES	-	213.28
BACTES IMAGING SOLUTIONS, LLC.	-	15.00
BADGER DAYLIGHTING CORP.	-	21,690.00
BAILEYS TEST STRIPS & THERMOMETERS LLC	-	672.00
BAKEMARK	1,213.83	13,099.29
BAKER & TAYLOR BOOKS	111,904.71	402,299.06
BAKER, WILLIAM	100.00	800.00
BALANCE THERAPY CENTER LLC	10,180.52	14,649.52
BALDINI'S	100.90	100.90
BALDRIDGE, MALINDA	-	40.00
BALLARD COMPANY INC	-	4,025.00
BALLPARK MARKET	-	29.05
BAM DOG TRUCK	-	1,280.00
BANBRIDGE LLC	2,388.00	7,270.00
BAND SHOPPE	66.85	66.85
BANK OF AMERICA	11,262.72	34,236.64
BARBANO, ANDREW	-	1,200.00
BARBOZA, RAMON	-	4,225.39
BARING BLVD VETERINARY HOSPITAL	106.86	860.50

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BARKER BUSINESS SYSTEMS INC	\$ -	\$ 483.68
BARNES & NOBLE SUPERSTORES INC	-	7,267.08
BARNES, JAMES I	400.00	1,840.00
BARNWELL COLLINS LTD	-	6,689.59
BASEBALLRACKS.COM INC	-	171.00
BASECAMP	-	200.00
BASS PRO	-	56.99
BATTERIES PLUS	2,085.22	15,893.88
BATTERY CLERK	-	140.54
BATTERY JUNCTION	-	216.00
BATTERY SYSTEMS	1,399.94	2,804.55
BATTERY UNIVERSE	-	645.22
BATTLE BORN MEDIA, LLC	9,800.00	11,095.00
BAUER COMPRESSORS INC	200.92	337.64
BAVARIAN VILLA APARTMENT HOMES, LLC	2,820.00	2,820.00
BAY CAB COMPANY	-	19.21
BAY OPTICAL INSTRUMENTS INC	585.00	2,711.00
BAYMONT INN & SUITES	510.90	510.90
BAYSCAN TECHNOLOGY	1,576.29	6,003.97
BBBO, LLC	10,787.00	43,499.04
BCT CONSULTING INC	24,706.15	62,213.10
BEAR COMMUNICATIONS INC.	-	11,527.00
BEAR FLAG ENGINEERING INC.	-	1,100.00
BECK & BECK ENTERPRISE	-	681.50
BEGLEY, BRENT	2,775.00	15,000.00
BEHAVIOR ANALYSIS TRAINING INSTITUTE	-	481.00
BEHRMAN-LIPPERT, JOANN	6,165.00	13,328.11
BELKORP AG, LLC	-	72.07
BELL CONFLICT GROUP	25,750.00	154,500.00
BELL PHOTOGRAPHERS INC	-	54.00
BELL, MARIE	80.00	320.00
BELNICK RETAIL, LLC	1,117.50	1,117.50
BELSON OUTDOORS	1,839.53	1,839.53
BEN MEADOWS COMPANY INC	204.13	459.11
BENCHMARK MAPS, LLC	-	27.94
BENDER, CINDY	1,432.35	1,432.35
BENEDICT ENGINEERING PC	7,059.35	7,059.35
BENJAMIN INTERNATIONAL	1,090.60	2,023.10
BENNETT, JAMES	-	40.00
BENOVATIONS	-	1,855.37
BENTLEY SYSTEMS INC	590.00	590.00
BENTON COUNTY CLERKS OFFICE	-	14.25
BERGDAHL ASSOCIATES INC	-	228.47
BERNING & ASSOCIATES LLC	5,900.00	24,300.00
BEST 2 SHOP 15	-	29.95
BEST BET LODGING	-	200.00
BEST BUY	2,067.01	38,942.42
BEST BUY AUTOMOTIVE EQUIPMENT INC	-	2,895.00
BEST CASH REGISTER INC	145.50	230.50
BEST CHOICE PRODUCT	-	719.94
BEST JANITORIAL SERVICES INC	5,705.43	17,173.03
BEST WESTERN	186.00	1,208.71
BETTER CITY LLC	33,284.99	33,284.99
BEUG BEHAVIORIAL INTERVENTION & CONSULTING SERVICES	750.00	7,312.50
BEYER, ELIZABETH WEBB	500.00	2,100.00

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VENDOR	4TH QTR	YTD TOTAL
BG PLUS	\$ 59.39	\$ 59.39
BGS PHARMACY	-	602.24
BIDDLE CONSULTING GROUP INC	-	2,995.00
BIG 5 SPORTING GOODS	47.99	227.96
BIG DITCH COMPANY	3,314.00	21,747.08
BIG LOTS STORES	479.99	642.77
BIG O TIRES	1,790.86	5,237.79
BIG SMILES ENTERTAINMENT LLC	-	500.00
BIG TEX TRAILER WORLD INC	4,297.74	4,297.74
BIG VALLEY HONDA	-	41.98
BIG W SALES	-	70.81
BIKER INVESTIGATORS ASSOCIATION	-	200.00
BILINGUAL SAFETY TRAINING	-	170.00
BINDERY EQUIPMENT SERVICES	1,851.29	4,182.00
BINDING101	102.00	181.99
BIOCHEMICAL DIAGNOSTIC INC	-	375.55
BIRCH, NANCY A., RN	2,043.00	10,495.00
BISCO INDUSTRIES INC	-	45.04
BISON CONSTRUCTION	-	3,856.10
BI-STATE PROPANE	-	1,774.30
BISTRO 7	-	49.14
BIXLER'S MARINE INC	-	269.50
BIZARRE GUITAR INC	-	1,996.00
BLACK EAGLE CONSULTING INC	2,060.00	35,941.50
BLACKBAUD INC	500.00	890.00
BLACKBOARD INC	-	1,257.13
BLACKBURN AND SON LLC	-	4,072.50
BLACKJACK TIRE SUPPLIES	-	182.51
BLAKELY JOHNSON & GHUSN INC	-	12,642.50
BLAZE CONE COMPANY	-	10,600.50
BLOWOUT MEDICAL LLC	-	23.62
BLUE BOOK LAW ENFORCEMENT DIRECTORIES	24.95	24.95
BLUE SAGE APPLIANCE REPAIR	-	479.46
BLUE SHIELD TACTICAL SYSTEMS	297.00	297.00
BLUEBEAM INC	1,195.00	1,345.00
BLUEBIRD NURSERY	173.18	1,927.27
BLUEGRASS PLAYGROUNDS INC	-	7,621.00
BLUEPAY INC	12,376.14	12,376.14
BOARD OF CERTIFIED SAFETY PROFESSIONALS	-	150.00
BOB BARKER COMPANY INC	21,641.21	60,747.25
BOBBI NEMOVICHER, P.C.	-	180.00
BOBBY PAGE DRY CLEANER	380.10	1,283.65
BOBBY PAGES	-	188.50
BOBCAT OF RENO	489.42	1,351.52
BODE CELLMARK FORENSICS, INC.	3,135.00	3,135.00
BODE TECHNOLOGY GROUP INC	-	108,903.96
BODE WEST CONFERENCE	-	1,340.00
BOGS FOOTWEAR/WEYCO GRP SHOES ONLINE	495.00	990.00
BONANZA PEST CONTROL INC	80.00	125.00
BONANZA PRODUCE CO	56,258.23	228,364.02
BONCHON CHICKEN	-	40.10
BONNERS FERRY HERALD	216.17	216.17
BOOKMARK EVENTS AND PROMOS LLC	2,500.00	6,000.00
BOOKPAGE	-	1,800.00
BOSTON BIOPRODUCTS INC	-	91.06

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VENDOR	4TH QTR	YTD TOTAL
BOTANICAL SOFTWARE LTD	\$ -	\$ 1,040.00
BOTTLE FILLING STATIONS	-	248.90
BOU SCOUTS OF AMERICA	-	14.99
BOULDER CREEK APARTMENTS	2,094.00	5,372.00
BOUND TREE MEDICAL LLC	2,669.51	2,669.51
BOUTILIER PH.D, LYNN	8,892.00	23,959.00
BOWMAN MFG CO INC	-	212.92
BOXWOOD TECH	174.00	174.00
BOYS & GIRLS CLUB OF TRUCKEE MEADOWS	1,026.00	3,895.00
BRACKETT AIRCRAFT CO. INC	-	58.60
BRADLEY TWO, LLC	900.00	900.00
BRADY INDUSTRIES LLC	48.47	190.20
BRAINFUSE ONLINE INSTRUCTION	-	5,900.00
BRANDED SCREEN PRINTING	1,042.16	2,157.31
BRASSERIE ST JAMES	-	56.88
BRENTONICS	-	6,262.58
BRENTWOOD PRESS	200.00	200.00
BRIAN D LEANY PHD LLC	4,780.00	17,650.00
BRIDGEWORKS II LLC	-	7,000.00
BRILLIANT PARTNERS	-	120.00
BRINKBY ANIMAL HOSPITAL	150.00	225.00
BRISTLECONE FAMILY RESOURCES	84,378.16	511,228.96
BRISTOL, LEEANNA	-	4,024.00
BRITE GLASS INC	5,429.00	14,617.00
BROADBENT & ASSOCIATES INC	10,767.50	47,532.50
BROADWAY ARMS APARTMENTS	-	1,700.00
BROKAW, MAX	718.56	718.56
BRONZE MEMORIALS INC	1,896.00	5,517.15
BROOKE SUPPLIES	138.95	138.95
BROOKS RANGE MOUNTAIN EQUIPMENT	420.00	420.00
BROOKTREE PARTNERS, LLC	2,420.00	2,420.00
BROWN AND CALDWELL INC	7,670.50	25,693.33
BROWN CONSULTING	-	1,000.00
BROWN MILBERY INC	1,047.59	10,561.98
BRUCE III, THOMAS	240.00	960.00
BRUCE MACKAY PUMP & WELL SERVICE	9,292.25	27,466.00
BRUNO'S COUNTRY CLUB LLC	4,000.00	9,749.22
BRUNOS SHELL & TOWING	-	81.97
BRUNTZ, TRACY	220.00	1,540.00
BSA ENVIRONMENTAL SERVICES INC	-	1,840.00
BSAFE LOCK & KEY	-	1,000.00
BSHIFTER	15,785.00	15,785.00
BT CONFERENCING VIDEO INC	-	2,593.88
BT MANCINI CO INC	22,560.00	81,302.00
BUCHANAN BROS CARPET & UPHOLSTERY	-	600.00
BUDGET BLINDS	-	81,045.00
BUEHLER, JAMES H	-	625.00
BUILD OUR CENTER INC	80.00	80.00
BUILDERS AREA	193.14	193.14
BUILDING SOLUTIONS INC	-	0.48
BUILT FOR TEAMS	708.00	2,817.00
BULB DADDY	85.80	220.57
BULBMAN INC	94.17	840.71
BULLEX, INC	-	86,347.05
BULLY'S	-	184.55

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VENDOR	4TH QTR	YTD TOTAL
BUMBLEBEE BLOOMS FLOWER BOUTIQUE	\$ -	\$ 345.05
BUMP SET SPIKE VOLLEYBALL	-	1,600.00
BUNGALOWS AT SKY VISTA	-	251.38
BUNN, ANDREW	1,300.00	1,300.00
BURDICK EXCAVATING CO, INC	-	2,888,078.36
BUREAU OF NATIONAL AFFAIRS, INC	-	626.24
BURGARELLO ALARM INC	1,233.26	9,535.06
BURGER KING	-	44.93
BURKE, ERIK	18,110.00	36,220.00
BURKE, KIEN	-	180.00
BURLINGTON COAT FACTORY	43.96	653.75
BURNEY'S COMMERCIAL SERVICE INC	6,678.65	22,414.59
BURNING MAN PROJECT	10,000.00	20,000.00
BURNS THEREMINS	-	239.90
BURRILL CONSULTING	3,900.00	15,600.00
BUSHARD, PHILIP L.	6,100.00	21,575.00
BUSHINGFIX.COM	-	200.00
BUSINESS INK COMPANY	816.00	4,376.30
BUSINESS PROFESSIONAL COLLECTION SERVICE INC	-	125.00
BUTLER, NIKOLE	500.00	500.00
BUY IT MORE TECH	-	860.00
BUZBY.COM INC	-	48,652.00
BYRNE SOFTWARE TECHNOLOGIES INC	-	12,989.46
BYWATER SOLUTIONS LLC	500.00	38,217.00
C & C REFRIGERATION INC	-	15,438.32
C & M FOOD DISTRIBUTING INC	-	15,559.64
C & W LOCK, GLASS & SAFE INC	681.03	14,411.53
CABELA'S	849.89	986.18
CABLETIES AND MORE	-	94.56
CACTUS COMMUNICATIONS INC	4,000.00	4,000.00
CAL RIPKEN BASEBALL	-	180.00
CALIBRATE INC	-	9,430.00
CALIBRATION LABORATORIES, INC.	-	320.00
CALIFORNIA ASSOC OF CRIMINALISTS	535.00	535.00
CALIFORNIA ASSOC OF TOXICOLOGISTS	-	375.00
CALIFORNIA ASSOCIATION OF CODE ENFORCEMENT OFFICERS	95.00	95.00
CALIFORNIA ASSOCIATION OF HOSTAGE NEGOTIATORS	322.17	4,692.17
CALIFORNIA ASSOCIATION OF PUBLIC INFORMATION OFFICIALS	-	320.00
CALIFORNIA COMMERCIAL POOLS, INC.	-	134,387.48
CALIFORNIA COURT ASSOCIATION	-	72.00
CALIFORNIA DEPT OF JUSTICE	15.00	225.00
CALIFORNIA GANG TASK FORCE	400.00	1,020.00
CALIFORNIA HOMICIDE INVESTIGATORS ASSOC	-	1,390.00
CALIFORNIA INDUSTRIAL RUBBER CO	633.62	6,853.46
CALIFORNIA SOCIETY OF MUNICIPAL FINANCE OFFICERS	-	275.00
CALIFORNIA STATE UNIVERSITY	-	248.00
CALL TO COMPASSION	113,785.00	387,842.00
CALLE TACOS	-	1,520.00
CAL-NEVADA TOWING & TRANSPORT INC.	370.00	2,111.25
CALNKEEGAN LLC	-	2,838.00
CALTEX PLASTICS INC	1,040.00	1,040.00
CALVADA FOOD SALES	2,310.41	7,190.70
CAMELOT PARTY & SPECIAL EVENT	-	185.63
CAMPAIGNMONITOR	196.00	588.00
CAMPBELL PET COMPANY	1,557.02	4,511.47

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VENDOR	4TH QTR	YTD TOTAL
CAMBELLS CARPETS OF NEVADA	\$ 187.94	\$ 187.94
CANADIAN TIME SYSTEMS INC	-	66.00
CANDLEWOOD SUITES	-	232.96
CANEPA, GRETCHEN	1,000.00	1,500.00
CANINE DESIGN	-	45.00
CANNON COCHRAN MGMT SER. INC	15,037.50	30,075.00
CANON FINANCIAL SERVICES INC	49,873.98	205,574.76
CANON SOLUTIONS AMERICA INC	25.85	149.51
CANYON ONE INC	-	35,000.00
CAPITAL FORD INC	-	67,525.50
CAPITAL FORD MERCURY	-	4,512.41
CAPITAL TITLE COMPANY OF NEVADA LLC	-	13,200.23
CAPITOL CITY MEMORIAL CREMATION	-	573.35
CAPITOL REPORTERS	-	457.50
CAPRIOTTI'S SANDWICH SHOP	52.62	183.51
CAPTIONS UNLIMITED OF NEVADA INC	1,334.40	11,235.20
CARAVAN CAMPER TOPS INC	27.70	11,609.95
CARDIAC SCIENCE CORPORATION	2,566.00	2,566.00
CARDINAL FORENSIC HEALTHCARE	1,626.00	5,339.00
CARDINAL HEALTH INC	12,244.20	51,324.00
CARDS DIRECT INC	84.51	84.51
CAREERS IN GOVERNMENT INC	-	325.00
CAREERTRACK	547.00	2,313.00
CAREMARK	-	1,469.45
CARID.COM	-	43.12
CARL KOONTZ ASSOCIATES	1,005.00	1,005.00
CARLS JR	-	30.32
CARLSON, KAILEEN	3,640.00	13,160.00
CARNICERIA TRES AMIGOS	-	3.99
CAROLLO ENGINEERS	294,000.51	826,620.70
CARROLL, CORA	234.12	1,055.84
CARSON CITY TOWING, INC.	-	80.00
CARSON CITY TOYOTA INC	-	167.61
CARSON DODGE CHRYSLER PLYMOUTH	127,693.15	685,872.96
CARSON TRAILER & AUTO SALES LLC	8,550.00	8,550.00
CARSON VALLEY VETERINARY HOSPITAL	75.00	75.00
CARTER, CINDY M	1,500.50	6,385.50
CARTER, KELLIE A	960.00	960.00
CARTER-HARGROVE INC	11,599.00	47,698.00
CARTER-OTT APPRAISAL INC	-	3,000.00
CARTER'S	-	215.20
CARVILLE PARK APARTMENTS	122.00	854.00
CASA DE VIDA	483.90	483.90
CASA FOR CHILDREN STORE	955.34	955.34
CASALE, CAPA MFT	-	750.00
CASAT - WEB	3,507.50	7,342.50
CASCADE TREE SERVICE	-	390.00
CASEWARE INTERNATIONAL	-	1,185.00
CASEY CAMPBELL, LAW OFFICE OF	-	700.00
CASHMAN EQUIPMENT COMPANY INC	110,085.80	886,190.94
CASTAWAY INN, LP	-	500.00
CASTLE FOODS	42,345.22	181,441.37
CAT STUDIO	-	335.58
CATALYTIC PURE AIR LLC	3,852.90	3,852.90
CATERPILLAR FINANCIAL SVCS. CORP.	2,226.78	175,169.34

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VENDOR	4TH QTR	YTD TOTAL
CATHOLIC CHARITIES OF NORTHERN NEVADA	\$ 549,764.91	\$ 2,505,628.01
CATHOLIC CHARTIES OF NORTHERN NV	105.00	105.00
CATHOLIC COMMUNITY SERVICES OF NORTHERN NEVADA	-	23.00
CAVIATA AT KILEY RANCH	-	4,180.59
CCMSI	836,088.09	2,415,614.53
CDM SMITH INC	16,436.25	91,547.75
CDS GROUP HEALTH	152,750.29	647,572.75
CDW GOVERNMENT INC	108,241.33	647,259.54
CEBERIO, ARAITZ	240.00	1,635.00
CEI ALARM	-	2,418.00
CELEBRATIONS! PARTY RENTAL	-	2,495.17
CELLEBRITE USA CORP	-	3,700.00
CENTER FOR HEALTHY AGING	-	500.00
CENTER FOR HEARING HEALTH	2,054.08	4,225.11
CENTER FOR PUBLIC SAFETY	-	1,300.00
CENTRAL SANITARY SUPPLY	66,299.42	244,729.84
CENTREVILLE TRAILER PARK	313.79	313.79
CENTURY GLASS INC	5,251.77	7,341.77
CENTURY PARK APARTMENTS, LLC	3,465.00	18,286.76
CENTURY THEATRES	-	825.00
CENTURYLINK COMMUNICATIONS LCC	21,892.08	22,052.23
CERAMIC TILE CENTER SPARKS	-	85.60
CERILLIANT CORPORATION	1,420.96	3,743.20
CERTIFIED CPR	-	930.00
CERTIFIED ENVIRONMENTAL & SAFETY TRAINING	500.00	2,875.00
CERTIFIED FOLDER DISPLAY SERVICE, INC	-	5,206.49
CERTIFIED POWER INC	-	5,538.96
CH2M HILL INC	15,003.25	70,159.83
CHA BUSINESS OFFICE	200.00	200.00
CHADWICK, DEBRA L	262.20	1,186.32
CHALLENGE ISLAND	120.00	120.00
CHAMPION AWARDS AND ENGRAVING	-	185.00
CHAMPION CHEVROLET GEO	700,878.13	1,123,818.16
CHANNING L. BETE CO. INC	63.95	448.77
CHAPIN INTERNATIONAL INC	66.34	66.34
CHARM-TEX	1,563.30	1,563.30
CHARTER COMMUNICATIONS HOLDINGS, LLC	39,154.14	178,674.70
CHARTER, ANGIE, LCSW	2,671.00	12,339.00
CHC	-	257.54
CHEESE BOARD & WINE SELLER INC	116.45	148.68
CHEMBIO	-	1,296.15
CHERRY BOMB CATERING LLC	-	428.25
CHESNEY, LARRY E	400.00	1,760.00
CHESTERS RENO HARLEY-DAVIDSON	-	276,930.00
CHESTER'S RENO HARLEY-DAVIDSON	15,987.40	21,515.90
CHEVRON	46.09	46.09
CHEVRON PRODUCTS CO	1,906.59	6,658.43
CHICAGO BOOKS & JOURNAL	44.85	44.85
CHIEF SUPPLY CORPORATION	794.07	794.07
CHILD WELFARE LEAGUE OF AMERICA	-	340.00
CHILDREN'S AID SOCIETY OF THE DISTRICT OF NIPISSING & PARRY SOUND	532.91	4,422.91
CHILDREN'S CABINET INC	317,755.27	1,254,597.53
CHILDREN'S HEALTH CARE	-	250.00
CHILDREN'S RESOURCE AND CONSULTATION CENTER OF ONTARIO	-	12,769.00
CHIPOTLE GRILL	-	314.25

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VENDOR	4TH QTR	YTD TOTAL
CHUNG, PAULA JO	\$ 400.00	\$ 1,550.00
CHURCHILL COUNCIL ON ALCOHOL	2,720.00	2,720.00
CHVILICEK, SARAH L	400.00	1,600.00
CI TECHNOLOGIES, INC.	7,594.92	7,774.92
CINTAS CORP	118.60	6,242.44
CIRCLE OF LIFE COUNSELING CENTER	-	1,000.00
CIRCUS CIRCUS HOTEL CASINO	12,137.97	16,436.61
CISCO AIR SYSTEMS INC	4,014.40	16,074.45
CISCO WEBEX LLC	468.00	468.00
CISCO-EAGLE INC	-	1,589.38
CISNEROS, JESSICA	875.00	6,875.00
CIT INTERNATIONAL INC	-	460.00
CITY AUTO TOWING	100.00	150.00
CITY CENTER APARTMENTS	745.00	2,922.00
CITY DIRECTORIES	-	245.00
CITY OF FERNLEY	-	219.36
CITY OF RENO	1,005,831.82	4,762,846.20
CITY OF RENO	200.00	200.00
CITY OF SPARKS	682,157.40	2,285,859.97
CIVIC RESEARCH INSTITUTE INC	-	179.95
CL MARSHALL IMAGES LLC	-	175.00
CLANDESTINE LABORATORY INVESTIGATING CHEMISTS	200.00	200.00
CLARION HOTEL	186.14	186.14
CLARIVATE ANALYTICS LLC	-	332.00
CLARK COUNTY	16.55	33.10
CLARK COUNTY ASSESSOR	-	570.00
CLARK COUNTY BAR ASSOCIATION	30.00	141.00
CLARK COUNTY SCHOOL DISTRICT	14.00	14.00
CLARK COUNTY SUPERIOR COURT	-	61.00
CLARK PEST CONTROL	278.00	1,112.00
CLARK, ELLEN GI MD PC	-	6,861.74
CLARKE MOSQUITO CONTROL PRODUCTS	-	6,593.00
CLASSIC PLASTIC CORPORATION	392.36	392.36
CLEAN HARBORS ENVIRONMENTAL	-	6,663.95
CLEAN IT SUPPLY	-	41.53
CLEAR CHANNEL OUTDOOR INC	-	1,260.00
CLEARACRE PARTNERS	450.00	1,958.00
CLEARSPAN FABRIC STRUCTURES INTERNATIONAL INC	-	40,114.73
CLEVERBRIDGE	-	1,879.00
CLINICAL PHARMACY CONSULTANTS INC	6,120.00	24,480.00
CLINIQA CORPORATION	-	4,150.00
CLIO SOFTWARE	-	750.00
CLIPPER CONTROLS INC	-	13,949.76
CLUB CARE INC	-	112.70
CMI INC	6,126.55	10,699.06
CO STAR REALTY INFORMATION INC	-	24,476.40
COALITION FOR JUVENILE JUSTICE	25.00	25.00
COBB, TYRUS	-	120.00
CODALE ELECTRIC SUPPLY, INC	537.56	537.56
CODE 5 GROUP, LLC	-	1,200.00
CODESP PUBLIC HR	-	5,450.00
COGENT ANALYTIC STRATEGIES INC	400.00	600.00
COHASSET GIFTS & GARDEN INC	-	270.42
COIT SERVICES OF RENO/CHICO LLC	2,885.24	10,937.56
COLEGE OF AMERICAN PATHOLOGISTS	-	851.02

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VENDOR	4TH QTR	YTD TOTAL
COLEGROVE, KATHLEEN	\$ -	\$ 63.00
COLE-PARMER INSTRUMENT CO	934.72	2,032.77
COLLABORATIVE TESTING SERVICES INC	-	7,235.00
COLLECTION SERVICE OF NEVADA	-	1,050.00
COLLINS TELECOMMUNICATIONS LLC	2,607.58	25,407.58
COLLINS, R DOUGLAS	5,527.50	8,339.23
COLLINS, THEODORE E JR	-	14,400.00
COLLISION RECONSTRUCTION ASSOCIATION, LLC	5,312.50	13,063.45
COLONY INN APARTMENTS	-	798.00
COLOR-CRAFTERS INC	-	700.00
COLUMBIA BOOKS INC	249.00	747.00
COLUMBIA ULTIMATE INC	-	11,576.00
COMBES, DARA L	-	11,414.00
COMFORT INN	-	155.84
COMMAND SOURCING INC	-	202.12
COMMERCIAL TELEPHONE EXCHANGE INC	2,810.92	6,650.12
COMMERCIAL UAV EXPO	-	50.00
COMMITTEE TO AID ABUSED WOMEN	-	18,500.00
COMMON CENTS EMS SUPPLY	-	1,453.15
COMMSCOPE TECHNOLOGIES	525.00	525.00
COMMUNITY CARE SERVICES LLC	154.00	274.00
COMMUNITY CHEST	-	550.00
COMMUNITY COUNSELING CENTER	-	177.93
COMMUNITY FOUNDATION OF WESTERN NEVADA	-	25,000.00
COMMUNITY HEALTH ALLIANCE	60,000.00	60,000.00
COMPETITIVE EDGE SOFTWARE LLC	-	6,140.00
COMPLETE DOCUMENT MANAGEMENT SOLUTIONS, INC	13,840.00	72,617.54
COMPLETE IMAGING SUPPLY, INC.	-	1,880.40
COMPOUND MANUFACTURING	-	125.00
COMPUSYSTEMS	-	20.00
COMPUTER CABLE STORE	71.11	71.11
COMPUTER SERVICES	-	90.00
COMPUTRUST SOFTWARE CORP	-	11,791.60
COMSTOCK LARGE ANIMAL HOSPITAL	-	853.00
COMSTOCK SEED	14,976.00	14,976.00
COMSTOCK TELCOM	-	2,555.00
CONCENTRA MEDICAL CENTER	445.50	14,114.50
CONDUENT GOVERNMENT SYSTEMS, LLC	-	217,020.47
CONQUEST GRAPHICS	-	1,388.50
CONSTITUTIONFACTS.COM	-	685.00
CONSTRUCTION MATERIALS ENGINEERS INC	2,498.00	28,535.93
CONSTRUCTION SEALANTS SUPPLY INC	45,302.05	105,809.35
CONSUMER CELLULAR INC	-	66.65
CONTEMPORARY FORUMS	-	3,085.00
CONTINUING CHALLENGE	-	400.00
CONTINUING EDUCATION OF THE BAR-CALIFORNIA	-	1,809.36
CONTINUING MEDICAL EDUCATION	180.00	298.00
CONTRACT FLOORING & INTERIOR SVCS	1,120.00	1,120.00
CONTRERAS, MARCO	-	1,430.00
CONTROL COMPANY	-	300.00
CONTROL INSTALLATION SPECIALISTS	-	3,400.00
CONTROL SOLUTIONS, INC	136.00	629.00
CONVERGEONE, INC.	110,154.50	266,083.98
CONWAY, COTTER C	100.00	200.00
COOK'S DIRECT INC	-	9,510.30

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VENDOR	4TH QTR	YTD TOTAL
COOKS PHOTOGRAPHY	\$ 606.00	\$ 9,857.99
COOPERATIVE PERSONNEL SERVICES	2,970.00	5,576.00
CORAZON REAL ESTATE	-	1,650.00
CORE DYNAMICS LLC	710,912.27	2,825,070.28
CORNERHOUSE	-	1,165.00
CORPORATE TRANSLATION SVCS. INC.	368.39	1,051.16
CORT BUSINESS SERVICES CORPORATION	-	22,551.77
COSMOPOLITAN APARTMENTS	1,869.00	4,511.00
COSTCO	3,344.07	3,344.07
COSTCO WHOLESALE	6,172.48	22,452.60
COULTER, BOBBI J	5,756.00	11,512.00
COUNCIL OF STATE AND TERRITORIAL EPIDEMIOLOGISTS INC	535.00	1,290.00
COUNTRY HOME PRODUCTS INC	-	588.93
COUNTY FISCAL OFFICERS ASSOCIATION	-	825.00
COUNTY OF SIERRA	-	1,000.00
COURTYARD BY MARRIOTT	1.00	643.00
COURTYARD RENO EQUITY, LLC	1,514.00	1,514.00
COWLITZ COUNTY CLERK	-	24.00
CPI/GUARDIAN	-	4,050.00
CPO OUTLETS	-	44.97
CPP, INC.	2,503.00	5,718.33
CRAIGSLIST.ORG	120.00	285.00
CRANDELL, JOHN	-	475.00
CREATIVE CONCEPTS	16,173.40	16,173.40
CREATIVE CONCEPTS MEDIA	32,053.00	32,053.00
CREATIVE COVERINGS	-	370.50
CREATIVE EMPIRE LLC	-	15,623.00
CREATIVE FORECASTING INC	-	60.00
CREATIVE SERVICES OF NEW ENGLAND	-	248.95
CREDITRON	-	10,622.77
CREEKSIDE TOWNHOME APARTMENTS	-	1,319.00
CRESCENT DESIGN STUDIO INC	-	8,985.00
CREST INN	-	283.00
CRIBS FOR KIDS	4,868.45	12,584.22
CRICKET WIRELESS	63.00	249.00
CRISIS CALL CENTER	10,000.00	40,000.00
CRISTANDO HOUSE INC	299.00	3,973.00
CRITICAL REACH	-	285.00
CRITTER CONTROL OF RENO	2,485.00	4,530.00
CROP PRODUCTION SERVICES INC	35,297.13	36,033.88
CROSBY LODGE INC	-	672.88
CROSSED KEYS COUNSELING	4,196.68	4,196.68
CROSSMATCH TECHNOLOGIES, INC.	-	59.68
CROWLEY & FERRATO PUBLIC AFFAIRS INC	5,000.00	5,000.00
CROWLEY, MARGARET M	1,600.00	6,200.00
CROWN AWARDS INC	-	3,042.28
CROWN POINTE TECHNOLOGIES INC	-	5,590.00
CRUCIAL.COM	-	135.98
CRUZ, AUTUMN L	-	750.00
CRYSTAL ICE COMPANY	132.00	737.00
CSF INC	-	109.90
CSI FORENSIC SUPPLY	130.97	130.97
CUBICLE KEYS.COM	44.00	44.00
CUMMINS ROCKY MOUNTAIN LLC	349.63	6,657.39
CUMULUS MEDIA	3,000.00	5,540.00

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VENDOR	4TH QTR	YTD TOTAL
CURRY CO CIRCUIT COURT	\$ -	\$ 14.50
CURWEN, VICKI ELLEN	52.50	52.50
CUSTOM GLASS DISTRIBUTORS INC	-	5,563.28
CUSTOM POWDER COATING	100.00	750.00
CUSTOM TRUCK ACCESSORIES INC	-	334.98
CUSTOMER ELATIONS, INC.	670.55	2,074.95
CUSTOMINK LLC	-	264.49
CUTTING-MATS NET	-	118.00
CV INDUSTRIAL CORP	155.00	3,909.55
CVS PHARMACY INC	399.01	1,511.98
CYBERTECH SYSTEMS & SOFTWARE INC	-	36,000.00
CZYZ'S APPLIANCE INC	-	15,895.22
D & B POWER ASSOCIATES INC	-	6,846.92
D & D ROOFING & SHEET METAL INC	83,428.71	686,105.25
D & M PUBLIC SERVICES IN NEVADA	4,811.37	16,139.77
D & S TOW INC	1,096.30	4,227.55
D AND D SEEDS AND FARM SUPPLY	-	433.56
D&D OVERHEAD DOOR	459.00	1,955.50
DA VICTIM FUND	1,491.04	7,406.71
DAATA LLC	-	425.00
DAILEY & WELLS COMMUNICATIONS INC	47,383.96	216,478.64
DAILY JOURNAL CORPORATION	-	200.00
DALLAS CHILDREN'S ADVOCACY CENTER	-	3,240.00
DAL-TILE	-	123.89
DAMON INDUSTRIES	9,352.45	32,362.30
DANA LOUISE VILLA	-	631.35
DANGTRAN CORBITT LLC	1,800.00	3,325.00
DANI INSTRUMENTS INC.	-	11,000.00
DANLEY, DANI	300.00	1,725.00
DATA INFORMATION MANAGEMENT	-	89,831.29
DATAFILE TECHNOLOGY	24.34	24.34
DATANAMIC SOLUTION	899.00	899.00
DATAWORKS PLUS LLC	-	155,993.07
DAUS, LYNNE J	1,600.00	6,575.00
DAVID CLARK COMPANY INC	234.65	1,082.75
DAVIS, MARIA C	2,280.00	10,200.00
DAVIS, WILLIAM MD	4,449.00	17,796.00
DAVISSON, MOLLY CLAIRE	750.00	750.00
DAYS INN	-	239.97
DBC BLICK ART MATERIAL	210.93	210.93
DC ROOFING SERVICES INC	-	10,352.00
DCG MANAGEMENT, INC.	-	875.00
DEATH VALLEY NUT & CANDY	120.59	120.59
DEATON INVESTIGATIONS LLC	-	833.70
DEBIT INTERNATIONAL TRANS	-	6.24
DECISION INSIGHT INFO GROUP INC.	4,536.70	4,536.70
DECKER EQUIPMENT	-	489.95
DEFENDER INDUSTRIES	-	137.66
DEISTER, DUANE	-	2,700.00
DEL TACO	-	27.60
DELACRUZ WELLNESS PLLC	-	100.00
DELIVERY CONCEPTS, INC.	-	59.68
DELL LLC	-	134.99
DELL MARKETING LP	139,946.45	963,080.98
DELLERA, JAIME	350.00	2,650.00

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VENDOR	4TH QTR	YTD TOTAL
DELMAR FURNISHINGS INC	\$ 3,829.15	\$ 17,842.05
DELTA CHALLENGE COINS LLC	-	468.00
DELTA FIRE SYSTEMS INC	24,440.28	60,500.91
DELUXE WELDING INC	140.00	225.00
DEMCO INC.	9,026.87	24,162.35
DENNIS W HOUGH PLLC	4,900.00	27,700.00
DEPARTMENT OF VETERANS AFFAIRS	-	78.45
DERISO, SUSAN	458.00	916.00
DESERT FIRE PROTECTION	3,462.95	4,217.95
DESERT GLASS CONTRACTING CO INC	525.88	2,140.57
DESERT HILLS ANIMAL HOSPITAL	-	75.00
DESERT HILLS ELECTRIC	-	2,878.90
DESERT LOCKSMITHS	120.00	357.00
DESERT ORDINANCE LLC	-	200.00
DESIGN ON THE EDGE	-	225.00
DESIGNED RECEIVABLE SOLUTIONS INC	-	1,238.50
DEWALT FACTORY SERVICES	-	53.15
DFNDR ARMOR	-	2,245.00
DGS RETAIL	-	326.20
DHARMA TRADING COMPANY	133.36	133.36
DHHA VITAL RECORDS	17.75	17.75
DI LORETO CONSTRUCTION INC	-	827,678.69
DIAMOND CONCRETE CUTTING	-	12,390.00
DIAMOND CREEK	3,528.00	6,654.00
DIAMOND PEAK SKI RESORT	-	189.00
DIAMOND TRAFFIC PRODUCTS	-	97.94
DIAMONDBACK FIRE & RESCUE, LLC	1,227.15	1,227.15
DIANE J COMEAUX	24,875.01	101,838.19
DICKSON UNIGAGE INC	-	236.85
DIEBOLD INCORPORATED	-	330.78
DIESEL POWER PRODUCTS	-	330.59
DIGI KEY CORP	67.42	82.78
DIGICERT, INC.	1,385.00	1,385.00
DIGITAL CHECK	-	8,958.50
DIGITAL LOGGERS INC	-	1,777.35
DIGITAL PAGING COMPANY	1,034.69	1,834.69
DIGITALPRODUCTKEY	-	490.00
DINTER ENGINEERING CO	1,425.00	5,425.00
DIPAULO, CHRIS	-	138.00
DIPLOMASENDER.COM	17.00	17.00
DIRECT ACTION RESOURCE CENTER	-	1,100.00
DIRECT SOURCE PRODUCTS	-	223.35
DIRECT TV	1,196.86	4,887.39
DISASTER MANAGEMENT SYSTEMS INC	-	3,499.13
DISCOUNT OFFICE SUPPLY INC	63.19	783.15
DISCOUNT PLUMBING OUTLET	53.77	465.92
DISCOUNT TIRE CO	1,189.00	1,189.00
DISCOUNTMUGS.COM	520.22	1,816.29
DISH NETWORK COMMERCIAL TV	494.12	1,447.36
DISPLAYS2GO	-	2,609.23
DISTRICT ATTORNEY WITNESS (GROUPED)	36,109.99	78,464.66
DISTRICT ATTORNEY WITNESS FEE (GROUPED)	11,950.00	44,425.00
DISTRICT STRATEGIES LLC	2,500.00	8,050.00
DIVDAT	-	83,567.91
DIVERSIFIED PROPERTY MANAGEMENT	1,540.00	1,540.00

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VENDOR	4TH QTR	YTD TOTAL
DIVERSIFIED SYSTEMS INTERNATIONAL	\$ -	\$ 12,518.80
DJR FORENSICS	30,020.00	114,692.00
DL GOODWIN CONCRETE	-	2,395.97
DLT SOLUTIONS	-	1,564.14
DMG RENO INC	2,963.00	9,899.00
DMS DATA MEMORY SYSTEM	-	118.00
DNSFILTER.COM	15.00	60.00
DOCMEIN.COM	-	100.00
DOCTORS FOSTER AND SMITH	-	604.80
DOD EMALL	-	30,158.69
DOGAN LAW OFFICE LTD	-	9,000.00
DOLAN CONSULTING GROUP	-	215.00
DOLAN, PATRICK D	20,755.00	87,305.00
DOLLAR GENERAL	-	112.00
DOLLAR TREE STORES INC	708.00	1,530.90
DOMESTIC VIOLENCE RESOURCE CENTER	18,500.00	55,704.00
DOMINION VOTING SYSTEMS INC	1,753,279.24	3,650,841.54
DOMINOS PIZZA	205.01	412.56
DOMINO'S PIZZA	-	271.72
DONGGUAN COLORLIFE CO LTD	-	7.35
DONNER SUMMIT AVALANCE SEMINARS	4,680.00	4,680.00
DONSHICK, FRANCINE S.	240.00	1,040.00
DOOLEY ENTERPRISES INC	-	29,920.86
DOTSON LAW	-	5,825.00
DOUBLE CLICK DESIGN	-	290.00
DOUGHBOYS DONUTS	-	368.63
DOUGLAS COUNTY	-	2,610.00
DOXTECH SOLUTIONS, LLC	55.75	583.89
DPIF NV 4 SPARKS, LLC	38,072.00	38,072.00
DQE, INC.	-	14,145.50
DR GLOBAL TECH INC	-	419.96
DR H2O LLC	26,989.00	39,899.00
DR. VIDEO INC	203.35	203.35
DRAEGER INC	-	2,869.00
DRAGER SAFETY DIAGNOSTICS INC	-	784.50
DRAGONEYE TECHNOLOGY, LLC	3,123.95	3,123.95
DRAGONFLY BATH	79.60	79.60
DRENNAN DENTAL SERVICES, LLC	695.50	2,012.00
DRI TECHSMITH	-	49.95
DRINKWATER LAW OFFICES	-	28,018.75
DRIVE LINE SERVICE INC OF RENO	-	720.15
DRIVERS LICENSE GUIDE COMPANY	-	59.90
DRIVERSED.COM-DRIVERS	37.00	37.00
DRONE PILOT GROUND SCHOOL	-	747.00
DROPBOX	-	29.97
DROPBOX INC	749.97	809.91
DRUG FREE AMERICA FOUNDATION INC	-	700.00
DRUGTESTSINBULK.COM	618.75	1,006.45
DRURY HOTEL	-	1,783.57
DS WATER	41.94	417.24
DSENYO	-	60.25
DUBE GROUP INC	-	13,362.50
DUDE SOLUTIONS INC	82,000.00	105,944.53
DUDS N SUDS	82.90	277.50
DUGGINS LAWN	-	119.70

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VENDOR	4TH QTR	YTD TOTAL
DUMPSTER RENTAL	\$ 529.00	\$ 529.00
DUNCAN FAMILY HEALTHCARE PLLC	418.00	606.00
DUNKIN	87.93	87.93
DUNSEATH KEY CO INC	689.10	2,812.73
DUO SECURITY	-	2,479.19
DURACO INDUSTRIES INC	846.30	1,034.74
DW REYNOLDS	-	447.00
DYER ENGINEERING CONSULTANTS INC	6,885.00	6,885.00
DYNAGRAPHICS	-	1,392.00
DYNAMIC DRYWALL & CONSTRUCTION, INC	-	9,070.00
DYNAMIC PAINTERS INC	-	19,680.00
DYNAMIC SYSTEMS, INC.	-	4,400.00
DZIOLEK & O'BRIEN ENTERPRISE INC.	-	1,310.00
E AND K SCIENTIFIC	593.58	1,943.80
E FAVORMART	-	78.71
E POLYSTAR INC	3,437.30	7,988.70
EAGLE COMMUNICATIONS, LLC	-	780.75
EAGLE FRAMING & ART GALLERY	120.00	769.33
EAGLE QUEST	3,879.04	29,052.32
EAGLE TECHNOLOGY MANAGEMENT	2,499.00	2,518.00
EARTH NETWORKS, INC.	-	445.00
EARTHGRAINS COMPANY	7,577.45	40,488.42
EAST COAST METROLOGY LAB	2,640.00	2,640.00
EASTERN SIERRA ENGINEERING, PC.	-	19,543.00
EASTLAND HILLS	300.00	300.00
EASY INN	1,950.00	1,950.00
EASY ROOTER	3,615.00	24,626.50
EASYKEYS.COM INC	-	53.70
EBAY	-	143.39
EC AMERICA	2,600.00	2,600.00
EC CONSTRUCTION	785.83	785.83
ECOLAB INC	1,473.04	5,715.16
ECOLOGY AND ENVIRONMENT INC	36,775.00	73,550.00
ECONO LODGE	-	158.20
ECONOMIC DEVELOPMENT AUTHORITY OF NORTHERN NEVADA	-	41,300.00
ECOTENSIL INC	429.84	657.49
EDDY HOUSE	-	2,500.00
EDIBLE ARRANGEMENTS	-	84.44
EDMO DISTRIBUTORS INC	-	47.79
EDMONDSON, SUSAN J	-	9,600.00
EDUCATION ALLIANCE OF WASHOE COUNTY INC	-	10,713.00
EDUCATION TRAINING & RESEARCH ASSOC	-	1,082.43
EDUCATIONAL DISCOVERY TOURS	-	420.00
EDWARDS AND CROMWELL MANUFACTURING INC	-	1,000.00
EDWARDS, ROBERT	-	100.00
EDWARDS, SCOTT	5,400.00	42,761.00
EFI GLOBAL, INC.	435.00	853.70
EGGEN, LOREN	180.00	180.00
EHAWAII.GOV	37.50	37.50
EIDE BAILLY LLP	-	135,440.00
EIGHT JUDICIAL DISTRICT COURT CLARK COUNTY	18.00	18.00
EIKELBERGER AWNING	3,125.00	3,775.00
EINSTEIN BROS BAGEL	-	50.96
EL JALISCIENSE MEXICAN	-	13.60
ELDORADO HOTEL RESORTS CASINO RENO	381.96	2,456.43

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VENDOR	4TH QTR	YTD TOTAL
ELECTION ADMINISTRATION REPORTS	\$ -	\$ 219.00
ELECTRIC SUPPLIES ONLINE	-	123.65
ELECTRICAL SOLUTIONS LLC	13,840.51	68,884.55
ELECTRO-HYDRAULICS LLC	27,320.00	79,585.03
ELECTRONIC IMAGING MATERIALS INC	-	1,032.12
ELEGALSUPPLY	74.75	74.75
ELEY, CHARLENE P	2,100.00	16,575.00
ELITE CLEANERS VALET	-	17.00
ELITE SAFETY COMPANIES	-	95.00
ELIZABETH HUTSON MD	-	25.00
ELLISON EDUCATIONAL EQUIPMENT INC	-	182.00
ELLOYAN, RICHARD	-	375.75
ELLSWORTH ADHESIVES	-	134.06
ELM LOCATING AND UTILITY SERVICES	420.00	420.00
EMBASSY SUITES	-	72.00
EMD MILLIPORE CORPORATION	-	2,000.70
EMDR CONSULTING INC	995.00	995.00
EMEDCO	-	34.58
EMERSON, DIANA LYNN	-	400.00
EMIGRANT STORAGE	-	1,812.00
EMILY CARRUTH PROPERTIES LLC	1,400.00	1,400.00
EMPIRE CONTRACTORS INC	980.07	11,864.88
EMPLOYEE REIMBURSEMENTS/TRAVEL (GROUPED)	143,198.56	675,347.81
EMPLOYER LYNX INC	1,243.00	2,110.00
EMPLOYNET INC	19,326.38	22,293.78
EMS CONSULTANT SHOP INC	-	4,352.55
EMS INNOVATIONS INC.	-	4,700.00
ENA DISTRIBUTION LLC	-	273.70
ENERSPECT MEDICAL SOLUTIONS, LLC	-	2,029.97
ENGINEERING NEWS RECORD	-	39.00
ENGLAND CONSULTING	595.00	1,423.75
ENGRAVERS OF RENO	114.00	2,373.53
ENNIS PAINT INC	-	48,097.50
ENOVEN INDUSTRIES LLC	-	1,515.82
ENTENMANN ROVIN COMPANY	421.50	1,108.25
ENTERPRISE FLEET MANAGEMENT INC	40,558.19	155,968.78
ENTERPRISE PRINT MGMT SOLUTIONS	-	1,483.74
ENTERPRISE RENT-A-CAR	-	4,571.15
ENTERTAINMENT EARTH, INC	45.06	1,686.52
ENTOMOLOGICAL SOCIETY OF AMERICA	-	846.00
ENVISIONWARE, INC	4,758.95	9,403.80
EPIC SPORTS, INC.	-	279.61
EPI-USE AMERICA INC	16,650.00	66,250.00
EPI-USE LABS LLC	-	10,155.30
EPOKE NORTH AMERICA INC	-	2,661.56
EPPENDORF NORTH AMERICA INC	3,014.61	4,391.61
EQUILIBRIUM-MBSR, LLC	-	9,000.00
ERA REALTY CENTRAL INC	-	796.00
ERGODOX EZ	325.00	325.00
ERGODRIVEN	69.00	69.00
ERGS PROPERTY MANAGEMENT	-	1,849.97
ERICKSEN, ADRIAN G.	-	1,500.00
ERIC'S MOBILE GLASS	1,685.00	2,835.00
ERNST, DAVID	80.00	440.00
ESCOBAR, JESSICA STELLA	-	9,932.50

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VENDOR	4TH QTR	YTD TOTAL
ESI ACQUISITION INC	\$ 8,000.00	\$ 39,935.00
ESPECIAL NEEDS LLC	-	110.10
ESRI INC	-	73,317.41
ESSENTIAL SIGN	-	1,076.58
ESTAR TRADING INC	-	5.99
ET AG CENTER LLC	-	60.86
ETA INTERNATIONAL	-	133.00
ETERNITY FLOORING	124.52	124.52
ETRAILER	22.41	22.41
EVANS, MEGAN	-	1,608.00
EVENTBRITE	-	3,587.79
EVENTSWHOLESALE.COM	-	253.68
EVERGREEN CARPET CARE	-	301.24
EVERGREEN MEMORIAL OF SACRAMENTO, INC	-	658.00
EVERNOTE CORP	-	69.99
EVIDENT CRIME SCENE PRODUCTS	84.39	118.04
EVOQUA WATER TECHNOLOGIES LLC	-	37,320.00
EWING IRRIGATION PRODUCTS INC	638.71	1,098.91
EXAMWORKS CLINICAL SOLUTIONS, LLC	1,500.00	6,000.00
EXECUTIVE PERSONAL COMPUTERS INC	-	140.55
EXL MEDIA CORP	7,000.00	14,977.00
EXPEDIA	-	164.65
EXPERT DATA FORENSICS LLC	-	3,225.00
EXPERTS EXCHANGE LLC	-	99.99
EXPLORE TAHOE CENTER	-	50.00
EXTENDED STAY AMERICA	186.99	286.99
EXTERIOR PERFORMANCE COATINGS INC	-	77.99
EXTRA PACKAGING LLC	-	5,928.49
EXTREME NETWORKS INC	-	90,201.84
EXTRON ELECTRONICS	-	1,430.50
EXXON STATION	86.83	154.66
EYE P SOLUTIONS	-	8,632.00
EYEP SOLUTIONS	885.00	13,419.00
EZ TAG CORPORATION	-	192.75
EZREGISTER	-	1,270.00
F & F INDUSTRIES INC	-	57,603.00
FABTECH LLC	630.00	16,210.00
FACEBOOK.COM	156.00	813.46
FACTORY EXPRESS	-	237.22
FACTORY MOTOR PARTS COMPANY	4,429.92	21,944.42
FACTORY OUTLET STORE	-	5,760.50
FACTUAL DIAGRAMS.COM	-	595.00
FADEL, DELLA	-	240.00
FALCON STRUCTURES	-	172,392.36
FALKE PH.D., STEPHANIE	-	1,000.00
FALLON GLASS AND SIGNS	-	1,000.00
FALLON MULTIMEDIA	2,500.00	2,500.00
FAMILY COUNSELING SERVICE	12,889.52	67,061.52
FAMILY DOLLAR	-	30.15
FAMILY EYECARE ASSOCIATES	-	219.55
FANDANGO.COM	97.50	97.50
FARMER BROTHERS CO	4,865.00	22,605.00
FARMTEK	-	102.45
FARONICS TECHNOLOGIES USA INC	-	3,181.00
FARR CONSTRUCTION CORP	330,490.80	1,522,651.54

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VENDOR	4TH QTR	YTD TOTAL
FARR WEST ENGINEERING	\$ 10,037.50	\$ 13,487.31
FASANI PAINTING	-	14,115.00
FAST FOODIES	204.48	204.48
FAST GLASS INC	-	1,203.55
FASTENAL COMPANY	1,773.93	5,260.34
FASTSIGNS	1,588.02	6,867.97
FBD RENO, LLC	695.00	695.00
FBI NATIONAL EXECUTIVE INSTITUTE ASSOCIATES	-	175.00
FEATHER FLAG NATION	294.00	294.00
FEATHERLITE OF RENO LTD	35.96	1,991.19
FEDERAL ENGINEERING INC	28,940.00	28,940.00
FEDERAL EXPRESS CORPORATION	1,750.26	10,165.54
FEDERAL TELECOMMUNICATIONS INC	1,441.54	3,301.54
FELLNER, ROBERT	1,500.00	1,500.00
FELLOWES INC	-	25.96
FERGUSON ENTERPRISES INC	4,014.52	14,328.44
FERRELLGAS L P	5,549.83	26,973.19
FIAL INCORPORATED	-	9,647.71
FIELD-LANG, CHERYL	300.00	700.00
FIGS INC	-	1,651.20
FILE FINGERS	41.87	41.87
FILINGSUPPLIESCOM INC	-	432.92
FILMTOOLS	605.62	914.34
FINANCIAL TECHNOLOGY CORP	-	7,500.00
FINGERPRINTING EXPRESS	209.70	269.70
FIRE HOSE DIRECT	-	265.14
FIRE PROTECTION PUBLICATIONS	772.20	1,188.20
FIRE SUPPLY DEPOT LLC	-	772.85
FIREFIGHTERS BOOKSTORE	-	748.88
FIREHOUSE	-	431.78
FIREQUICK PRODUCTS, INC	-	1,193.91
FIRST CENTENNIAL TITLE COMPANY OF NEVADA	2,008.45	2,008.45
FIRST CHOICE SERVICES	2,457.52	9,529.32
FIRST OPTION MEDICAL	-	2,508.95
FIRST TAEKWONDO	1,170.00	3,900.00
FIRST TEE OF NORTHERN NEVADA, THE	-	1,000.00
FIS	18,746.85	70,160.29
FISCAL CHOICE CONSULTING LLC	4,341.95	18,201.95
FISHER SCIENTIFIC CO	1,106.16	19,462.86
FITZPATRICK INVESTMENTS LLC	725.00	725.00
FIXEDINCOMEACADEMY.COM	50.00	50.00
FLAG STORE OF NEVADA INC	2,608.95	5,000.05
FLAGSHIP FLEET MANAGEMENT LLC	-	34,641.25
FLECK, TERRY	225.00	225.00
FLEET SOLUTIONS LLC	13,215.92	47,712.84
FLEET SUPPLY LUBRICATION EQUIPMENT	156.62	1,615.34
FLEETPRIDE TRUCK & TRAILER PARTS	29.38	898.00
FLEMING DISTRIBUTING CO	342.00	1,387.50
FLIPS USA GYMNASTICS	-	1,750.00
FLIR COMMERCIAL SYSTEMS INC	70,031.91	70,031.91
FLOODPLAIN MANAGEMENT ASSOC	1,785.00	2,375.00
FLOOR & DÉCOR	45.22	3,091.97
FLOWERS BAKING CO OF MODESTO LLC	28.49	28.49
FLUID MANUFACTURING	-	599.14
FLUKE NETWORKS	-	2,880.00

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VENDOR	4TH QTR	YTD TOTAL
FLYERS ENERGY LLC	\$ 4,321.01	\$ 13,330.86
FOCALLY LLC	-	1,631.22
FOGGY BOTTOM	-	40.50
FOLBECK 4 WD INC	-	797.06
FOL-DA-TANK COMPANY	571.87	571.87
FOLEY ENGINES	-	630.85
FOLKMANIS INC	772.36	1,191.70
FOOD BANK OF NORTHERN NEVADA INC	-	7,500.00
FOOD SOURCE	12.42	636.30
FOODMAXX	42.33	217.23
FOOT LOCKER	95.00	95.00
FORE ZEPHYR POINTE LP	-	1,965.94
FOREFLIGHT LLC	-	74.79
FORENSIC ANALYTICAL SCIENCES, INC	3,721.25	9,122.49
FORENSIC ASSURANCE	-	690.00
FORENSIC COMPUTERS	-	1,308.64
FORENSIC DEFENSE STRATEGIES LLP	-	5,310.00
FORENSIC NURSE PROFESSIONALS	-	1,000.00
FORENSIC SCIENCE CONSULTANTS	-	1,580.00
FORENSIC TECHNICAL ALLIANCE	1,000.00	1,000.00
FORESTER COMMUNICATIONS INC	850.00	850.00
FORESTRY SUPPLIERS INC	771.85	827.86
FOREVER 21	222.60	222.60
FORSCI ASSOCIATES LLC	-	4,200.00
FOSTER & FREEMAN USA INC	-	4,524.04
FOSTER AND ADOPTION (GROUPED)	4,448,307.80	17,871,155.65
FOSTER FAMILY BASED TRAINING	-	650.00
FOUR WHEEL PARTS	11,245.11	14,161.46
FOX RENT A CAR	-	250.46
FR DEPOT	1,145.71	1,145.71
FRAME ARCHITECTURE, INC.	-	25,637.50
FRANEK TECHNOLOGIES INC	-	10,153.00
FRANKLIN COVEY CATALOG SALES INC	91.27	211.37
FRANKLIN MILLS CO	-	279.00
FRANKLIN, ALANE LASW	-	500.00
FREDERIC DORWART LAWYERS PLLC	-	20,958.70
FREEDOM HOME HEALTH LLC	15,450.16	63,257.87
FRESH AIR SYSTEMS TECHNOLOGY INC	903.00	4,187.00
FRIENDS OF WASHOE CO LIBRARY	1,000.00	5,250.00
FRIENDS OF WASHOE COUNTY CHILD ADVOCACY CENTER	-	25,000.00
FULL SPECTRUM ANALYTICS INC	-	18,864.00
FUNG, JANICE	14,005.00	83,775.00
FUTURITY IT, INC.	-	12,164.00
G & C MANAGEMENT	-	3,749.00
G. P. INDUSTRIES	-	9,228.00
GALE	-	2,063.53
GALE GROUP INC	-	50.00
GALENA GROUP INC	-	34,800.00
GALENA PROPERTY DEVELOP. LLC	8,000.00	8,000.00
GALLIAN, WELKER & BECKSTROM, LC	-	55,000.00
GALLS	117.44	4,515.71
GALLS INC	-	59.39
GAMETIME INC	3,398.25	18,425.46
GANSER SCIENTIFIC	-	483.96
GANZ USA	-	682.56

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VENDOR	4TH QTR	YTD TOTAL
GARCIA DE KENDRICK, BEATRIZ	\$ 60.00	\$ 60.00
GARDEN SHOP NURSERY LLC	176,988.00	1,222,524.54
GARLAND/DBS INC	76,808.63	1,135,975.31
GARNISH	921.26	2,788.42
GARRETT, WANDA	-	280.00
GARRISON, LINDSAY A	12,925.51	45,202.76
GARRISON, WISKERCHEN & COATES LTD	1,164.00	1,272.00
GARRISON, WISKERCHEN & COATES, LTD	200.00	3,758.50
GARTNER	4,425.00	4,425.00
GARTNER INC	-	44,783.00
GARY GRIMM AND ASSOCIATES	-	35.95
GATEKEEPERS MUSEUM STORE	-	275.17
GATEMOVING.COM	-	405.90
GBYSL	-	125.00
GCH INC	-	160.00
GEAR 911 SPECIALTIES INC	-	1,846.67
GEM STATE MFG INC	-	1,104.34
GENERAL ELECTRODYNAMICS CORPORATION	678.00	678.00
GENQUEST DNA ANALYSIS LAB LLC	1,615.00	10,943.45
GENUINE AIRCRAFT HARDWARE CO	-	36.63
GEOCODEFARM.COM YEARLY	-	395.28
GEOMOBILE INNOVATIONS INC	-	1,909.00
GEORGE T HALL CO INC	1,252.55	1,818.15
GEORGETOWN INN	580.88	580.88
GEOTECH ENVIRONMENTAL EQUIPMENT, INC	-	11.28
GEOTIR	-	684.54
GERARD, ALICE (FAY)	-	240.00
GERHARDT & BERRY CONSTRUCTION INC	15,546.00	115,170.87
GERLACH GENERAL IMPROVEMENT DISTRICT	1,814.35	8,271.76
GERLACH VOLUNTEER FIRE DEPT.	-	45,196.27
GES	-	103.75
GETTY IMAGES	-	1,080.00
GHUSN, NANCY MOSS	2,475.00	3,175.00
GIANOLAS BOAT CANVAS	-	1,125.00
GIBSON & BARNES	-	624.50
GILBERT, PATRICIA E	-	640.00
GLAXOSMITHKLINE	7,872.00	57,002.46
GLOBAL BUSINESS MACHINES	-	44.99
GLOBAL FOODS INC	-	1,843.20
GLOBAL GOLF	-	164.95
GLOBAL INDUSTRY PRODUCTS, CORP	888.49	3,184.55
GLOBAL MEDICAL SOLUTION	154.90	154.90
GLOBAL PAYMENTS CHECK SERVICES INC	-	50.00
GLOBAL PROTECTION CORP	-	5,165.00
GLOBAL RISK INNOVATIONS	-	74.95
GLOBAL SCIENTIFIC SUPPLY	-	102.48
GLOBAL TECHNOLOGY SYSTEMS INC	1,834.67	3,846.81
GLOBAL TEL LINK	-	118.95
GLOBAL.COM	333.13	333.13
GLOBALSTAR LLC	486.99	2,894.96
GLOCK PROFESSIONAL INC	-	750.00
GLOVE NATION	-	209.70
GMIS INTERNATIONAL	500.00	500.00
GODADDY.COM	70.68	1,108.59
GOICOECHEA-PARISE, JESSICA	201.00	1,943.00

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VENDOR	4TH QTR	YTD TOTAL
GOLD COAST HOTEL CASINO	\$ 143.99	\$ 143.99
GOLDEN APARTMENTS	-	364.00
GOLDEN NUGGET HOTEL	-	180.80
GOLDEN SOFTWARE	608.00	1,526.70
GOLDEN STATE EMERGENCY VEHICLE SERVICE INC	2,746.93	7,002.36
GOLDEN STATE MUNICIPAL PROCESS SERVICE	385.00	605.00
GONZALEZ, MARY ELIZABETH	400.00	400.00
GOOD SOURCE SOLUTIONS INC	54,720.50	121,213.69
GOODLAND	107.32	107.32
GOODTIME MEDICAL	-	2,317.99
GOODWILL	-	30.67
GOOGLE	5.00	7,721.38
GORDON ELECTRIC SUPPLY	224.48	285.98
GORDON'S PHOTO SERVICE	415.85	9,429.80
GORE ACOUSTICS AND DRYWALL SYSTEMS	-	0.07
GOTOMYPC	459.23	459.23
GOTOMYPC.COM	128.42	251.40
GOVCONNECTION INC	4,066.74	41,469.41
GOVERNMENT EMPLOYEES INSURANCE COMPANY	-	15,218.39
GOVERNMENT FINANCE OFFICERS ASSOC	1,000.00	7,772.50
GOVERNMENT INVESTMENT OFFICERS ASSOC	-	150.00
GOVERNMENT MANAGEMENT INFORMATION SCIENCES	-	640.00
GOVERNMENT SERVICES, INC.	-	30.00
GOVERNMENT SOFTWARE ASSURANCE CORP	68,800.00	275,200.00
GOVERNMENTAL ACCOUNTING STANDARDS BOARD	-	609.00
GOVERNMENTJOBS.COM, INC.	-	2,950.00
GP INDUSTRIAL LLC	-	2,738.84
GRAD, NEIL E. ATTORNEY AT LAW	17,600.00	67,200.00
GRADEX CONSTRUCTION COMPANY	29,627.45	152,653.95
GRAFICS UNLIMITED INC	4,460.00	21,914.00
GRAHAM, TERRY	-	220.69
GRAND SIERRA RESORT AND CASINO	808.07	808.07
GRANDVIEW TERRACE GENERAL IMPROVEMENT DISTRICT	746.64	2,986.56
GRANICUS INC	26,776.00	50,797.96
GRANITE CONSTRUCTION CO INC	102,828.62	370,951.75
GRANITE CONSTRUCTION SUPPLY	1,083.00	4,396.83
GRANITE DATA SOLUTIONS	1,214.97	2,674.93
GRANITE MOUNTAIN MULTIGRAPHICS LLC	-	57.00
GRANITE PROPANE INC	5,169.49	22,486.58
GRANITE TELECOMMUNICATIONS LLC	10,426.08	45,031.69
GRANT PROFESSIONALS ASSOCIATION	-	180.00
GRANT WRITING USA	-	1,900.00
GRAPHITE PEN & PENCIL COMPANY	436.59	436.59
GRASSROOTS BOOKS, INC.	-	11.76
GRAY & ASSOCIATES	6,720.00	13,480.00
GRAY, JEFFREY	80.00	440.00
GRAYBAR ELECTRIC COMPANY INC	8,858.83	19,107.13
GREAT BASIN BEHAVIORAL HEALTH & WELFARE	2,536.39	2,690.46
GREAT BASIN COUNSELING	-	390.00
GREAT BASIN INSTITUTE	13,185.46	40,538.86
GREAT BASIN INTERNET SERVICES INC	3,792.02	3,792.02
GREAT BASIN WATER CO	8,706.19	66,260.91
GREAT CLIPS	6.99	6.99
GREAT NORTHERN CONSULTING, LLC	-	27,538.00
GREAT WESTERN INK	-	288.00

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VENDOR	4TH QTR	YTD TOTAL
GREAT WESTERN RECREATION LLC	\$ 2,694.52	\$ 15,862.02
GREEN PINES APARTMENT HOMES LLC	2,793.00	12,170.00
GREEN TREE JEWELRY	60.30	108.30
GREENBRAE TROPHY CENTER	450.35	1,002.10
GREENHOUSE MEGASTO	268.98	892.94
GREEN'S FEED INC	1,321.46	1,990.85
GREY HOUSE PUBLISHING	-	466.10
GREYHOUND LINES INC	1,170.30	5,184.40
GRINDR LLC	-	7,800.00
GROCERY OUTLET INC	147.69	147.69
GROWERS SOLUTION LLC	-	298.46
GRUNDY, DENNIS	420.56	420.56
GSD NEVADA LLC	11,362.97	60,771.68
GTG PACKAGING	31.99	42.23
GUARDIAN LIFE INSURANCE CO	7,858.28	31,330.88
GUIDANCE SOFTWARE INC	-	2,713.74
GUIDESPARK, INC.	-	42,525.00
GUILD MORTGAGE COMPANY	939.55	939.55
GUITAR CENTER	50.25	962.13
GULFSTREAM DATA INC	23.96	23.96
GUTH LABORATORIES INC	-	1,235.06
GYMNASTICS NEVADA LLC	-	2,253.50
H R DIRECT	-	188.98
H&E EQUIPMENT SERVICES LLC	5,843.22	56,808.06
H2O ENVIRONMENTAL INC	240.00	1,182.00
HAKSHOP	-	1,915.08
HALE'S 50 KIRMAN PHARMACY	170.00	170.00
HALE'S PHARMACY	636.36	6,337.00
HALEY FARMS	-	343.75
HALFMOON EDUCATION	-	558.00
HALL, ANN O.	-	100.00
HALLMARK INVESTMENTS & MGMT	-	687.50
HALSTEAD LAW OFFICES	150.00	1,450.00
HAMILTON COMPANY	800.86	16,976.16
HAMILTON ROBOTICS	-	15,432.59
HAMPTON INN	240.36	240.36
HAMSFORK STATION	-	390.95
HAND UP HOMES FOR YOUTH INC	35,860.48	128,715.32
HANDI CLEANERS	69.55	144.00
HANDS IN MOTION	-	970.76
HANNA INSTRUMENTS	71.96	71.96
HANNON HILL CORP	-	7,200.00
HAPPY CAKES CAFE	-	4.59
HAPPY OR NOT AMERICAS INC	-	1,300.00
HARBOR FREIGHT TOOLS	554.12	2,802.99
HARBRO ROBES	-	300.00
HARDIE WREN FOUNDATION	-	1,700.00
HARDNOX LLC	-	3,205.86
HARDROCK HOTEL TAHOE	259.92	259.92
HARMONY BUSINESS SUPPLIES	-	4,199.96
HARPER, LYNDA A.	-	1,350.00
HARRAHS AUTOMOBILE MUSEUM	30.00	30.00
HARRAH'S OPERATING CO	-	122.00
HARRIS CORP. PUBLIC SAFETY	56,248.53	191,696.96
HARRIS WIRELESS USERS GROUP	-	450.00

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VENDOR	4TH QTR	YTD TOTAL
HARRYS BUSINESS MACHINES INC	\$ -	\$ 15,155.06
HARTFORD FIRE INSURANCE COMPANY	7,635.00	7,635.00
HARVARD BUSINESS REVIEW	149.00	149.00
HARVARD JOURNAL OF LAW & PUBLIC POLICY	-	412.36
HAST PSC	-	3,813.00
HAUS PLUMBING & MECHANICAL CORP	-	2,356.00
HAVE LIGHTS WILL TRAVEL	8,381.75	57,939.95
HAVEL'S MEDICAL	-	2,211.85
HAWAIIAN AIRLINES	-	416.70
HAWK ANALYTICS INC.	-	2,495.00
HAYCOCK PETROLEUM	299,489.87	1,475,833.65
HAYES, LINDSAY M	-	5,198.00
HDI	644.00	644.00
HDI ANNUAL CONFERENCE	-	1,699.00
HDR ENGINEERING INC	129,341.94	177,046.23
HEADSETS.COM	1,349.75	2,830.85
HEADSETSPLUS.COM	713.73	713.73
HEALING ANGELS LLC	-	463.00
HEALING MINDS LLC	175.00	1,510.00
HEALTHCARE ADVERTISING	425.00	425.00
HEALTHMARK	-	26.57
HEALTHPORT TECHNOLOGIES LLC	47.34	71.34
HEARTHSTONE OF NORTHERN NEVADA	-	31,561.55
HEARTLAND CUST SOLUTION	-	1,448.98
HEARTLAND PAYMENT SYSTEM	-	552.25
HEARTLAND SERVICES INC	-	176.46
HEARTS COMPANION	7,200.00	28,781.50
HELLWINKEL, DONNA J DDS	250.00	2,500.00
HELMSBRISCOE	-	699.00
HEMOCUE INC	277.00	692.00
HENINGER ENTERPRISES LLC	645.00	2,305.99
HENRIKSEN BUTLER	837.16	17,550.10
HENRY SCHEIN INC	13,041.77	13,101.81
HENRY STEWART PUBLICATIONS	2,448.00	95,945.67
HERITAGE CREEKSIDE	-	1,060.00
HERNANDEZ, STACEY	500.00	500.00
HEROIX	-	3,600.00
HERRICK, TIFFINY LCSW	-	1,660.00
HERTZ FURNITURE	-	717.51
HESCO BASTION INC	-	40,030.00
HEWLETT PACKARD CORPORATION	3,952.00	5,877.43
HI TECH COMMERCIAL SERVICE	893.82	2,033.42
HIGH CALIBER GLASS LLC	33,596.00	58,410.00
HIGH COUNTRY COMMERCIAL	-	105.00
HIGH DESERT FIRE EQUIPMENT	8,929.45	17,277.21
HIGH DESERT INTERNET SERVICES	390.00	1,560.00
HIGH DESERT MICROIMAGING INC	2,595.00	38,752.00
HIGH DESERT PLUMBING	-	50,090.00
HIGH DESERT SURFACE PREP LLC	-	29,818.00
HIGH IMPACT TECHNOLOGY LLC	-	3,600.00
HIGH SIERRA COMMUNICATIONS INC	19,826.31	78,506.70
HIGH SIERRA TREES & LANDSCAPING LLC	-	1,320.00
HIGHLAND WHOLESALE FOODS INC	-	4,218.00
HILBORN, ALLISON	-	990.00
HI-LEE FASHION	90.89	90.89

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VENDOR	4TH QTR	YTD TOTAL
HILL, KRISTINA E	\$ 160.00	\$ 480.00
HILLTOP REFRIGERATION INC	18,815.25	42,046.73
HILTON GARDEN INN	-	342.27
HILTON HOTELS	-	1,327.08
HILTON-THOMAS, TRACEY	80.00	480.00
HITES FUNERAL HOMES	-	638.00
HITT MARKING DEVICES INC	-	159.05
HITTING WORLD	-	910.00
HLP INC	-	26,880.00
HOBBY-LOBBY	254.20	2,532.07
HOEPTNER PERFECTED PRODUCTS	-	43.48
HOFBAUER, TRINA	-	1,810.00
HOGAN COMPANY	-	392.20
HOLDERER, GAYLE	400.00	1,400.00
HOLIDAY INN	-	1,058.85
HOLIDAY INN EXPRESS	-	341.70
HOLLAND & HART LLP	1,962.50	8,526.00
HOLLAND WATERPROOFING INC	-	7,500.00
HOLLAND, LINDSAY E	525.00	735.00
HOMAGE BAKERY	-	310.50
HOME BASED COUNSELING OF NEVADA	8,406.00	17,843.00
HOME DEPOT	26,862.94	89,281.72
HOME EXPRESS FURNITURE	324.00	324.00
HOME FOR NOW LLC	-	843.10
HOME SOLUTIONS @ ACE	-	107.87
HOMESTEAD WEAVING STUDIO	-	282.37
HOMETOWN HEALTH PLAN INC	3,088,004.53	19,146,975.09
HOMETOWN HEALTH PROVIDERS INS CO IN	43,716.07	114,072.22
HOMEWARD BOUND VETERINARY SERVICES	475.00	4,731.94
HON ANALYTICS INC	715.00	1,395.00
HOOGS REPORTING GROUP INC	-	76,130.26
HORAN, PHILIP	1,115.00	1,835.00
HOSE & FITTINGS ETC	1,511.98	3,470.34
HOSPITAL SHARED SERVICES INC	-	11,200.00
HOST MONSTER	137.28	137.28
HOST MONSTER INC	-	30.87
HOT SPOT BROADBAND INC.	9,391.00	32,911.00
HOTEL MURANO	2,392.28	2,392.28
HOTELS.COM	992.56	992.56
HOUSTON SMITH CONSTRUCTION INC	3,509.00	157,110.57
HOZZ INC.	-	583.96
HOWLETT, TOM	-	200.00
HR CERTIFICATION INSTITUTE	-	820.00
HSIN CHI HSIANG	-	455.15
HTVN	-	899.00
HUBER TECHNOLOGY INC	-	2,294.00
HUCK SALT CO	-	44,745.79
HUGHESNET.COM	48.22	572.66
HUMAN SERVICES NETWORK	-	280.00
HUMANE RESTRAINT CO INC	-	808.00
HUMMERT INTERNATIONAL	355.93	406.03
HUTCHS MISSION CAR WASH	791.93	1,837.83
HYATT	891.00	1,287.00
HYATT HOTELS	-	1,469.90
HYATT REGENCY	798.69	1,392.88

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VENDOR	4TH QTR	YTD TOTAL
HYDRAULIC INDUSTRIAL SERVICES	\$ -	\$ 134.43
HYPER MICROSYSTEMS INC	-	299.99
I & I CORP	-	5,100.00
IALEIA INC	-	50.00
IBM CORPORATION	-	2,292.73
IBUYOFFICESUPPLY.COM	1,465.80	1,465.80
ICARUS FIRE & EQUIP. CO. LLC	-	2,158.01
ICARUS FIRE & EQUIPMENT CO. LLC	493.42	3,527.31
ICF CONSULTING GEI	-	85.00
ICN ICON	214.08	214.08
ICS JAIL SUPPLIES INC	4,395.00	13,185.00
ICSOLUTIONS	313.26	1,281.81
IDA	-	2,163.00
IDAHO ASPHALT SUPPLY INC	11,601.20	19,655.20
IDEAL SUPPLY INC	-	1,772.69
IDEN TRUST SERVICES, LLC	305.00	305.00
IDENTISOURCE	-	63.11
IDEXX DISTRIBUTION CORP	1,884.45	6,170.85
IDT CALLING CARDS	-	50.00
ILCA	726.00	726.00
ILMO PRODUCTS COMPANY	-	87.00
ILOOKABOUT (US) INC	-	27,200.00
IMADA, INC.	-	910.00
IMAGE GROUP BRAND INC	-	54,970.40
IMAGING SPECTRUM	495.00	2,809.00
IMMIX TECHNOLOGY INC	-	19,970.90
IMMUNALYSIS CORPORATION	7,032.72	26,756.40
IMMUNIZE NEVADA	2,300.00	2,680.00
IMOVR	-	763.00
IMPACT CONSTRUCTION	166,286.00	166,286.00
IMPACT EQUIPMENT COMPANY	92.18	13,304.18
IMPACT RACING	108.95	108.95
IN N OUT BURGER	-	15.37
IN2 ELECTRONICS	-	54.85
INCLINE AUTO PARTS	12.58	560.29
INCLINE CAR WASH	277.31	1,076.39
INCLINE PROPERTY MANAGEMENT	14,473.60	86,004.48
INCLINE VILLAGE COMMUNITY HOSPITAL	15,517.46	23,735.50
INCLINE VILLAGE GENERAL IMPROVEMENT DISTRICT	8,307.91	34,169.84
INDEED	1,625.60	5,632.17
INDEPENDENT FORENSICS	324.00	968.00
INDUSTRIAL EQUIPMENT REPAIR INC	207.10	739.47
INDUSTRIAL FINISHES	-	369.32
INDUSTRIAL PRODUCTS	1,006.67	1,006.67
INDUSTRIAL SAFETY	-	129.88
INDUSTRIAL SCIENTIFIC	215.00	215.00
INFINITI DIVING SERVICE, LLC	10,800.00	18,900.00
INFINITI DRIVING SERVICE	-	29,700.00
INFOGROUP	-	8,640.00
INFORAD INC	-	2,509.00
INFORMATION STATION SPECIALISTS	-	2,605.00
INFORMATION TODAY INC	-	499.00
ING CONSULTING INC	1,500.00	1,500.00
INGRAM LIBRARY SERVICES	1,965.03	3,238.03
INKHEAD	-	431.94

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VENDOR	4TH QTR	YTD TOTAL
INLAND BUSINESS SYSTEM	\$ 34.35	\$ 5,606.20
INLAND SUPPLY CO INC	1,515.90	4,464.97
INNOCORP, LTD	-	487.00
INNOVATIONS IN FAMILY ENGAGEMENT	-	1,320.00
INNOVATIVE COMMUNICATIONS SYS LLC	-	5,058.93
INNOVATIVE EQUIPMENT INC	11,629.30	11,840.75
INNOVATIVE INERFACES INCORPORATED	-	19,197.39
INNOVYZE INC	-	11,250.00
IN-PLANT PRINTING AND MAILING ASSOC	-	325.00
INSIDE METRICS LIMITED	190.00	190.00
INSIDE THE TAPE	-	1,240.00
IN-SITU INC	1,679.60	3,527.20
INSTITUTE FOR SUPPLY MANAGEMENT	560.00	749.00
INSTITUTE FOR THE PREVENTION OF IN-CUSTODY DEATHS INC	-	1,420.00
INSTRUCTURE INC	5,000.00	5,000.00
INT IN SIGNA MECHANICAL	-	3,009.67
INTEGRA DESIGN & CONSULTING GROUP	-	7,920.00
INTEGRATED EOD CONCEPT	-	680.00
INTEGRITY STAFFING SOLUTIONS INC	1,996.85	1,996.85
INTELIUS	59.85	139.65
INTELIUS INC	-	19.95
INTELLIGENT LIFECYCLE SOLUTIONS	-	216.30
INTERCEPT LLC	-	1,404.00
INTERMOUNTAIN SUPPLY COMPANY	2,121.39	3,873.62
INTERMOUNTAIN TRAILER	-	2,363.48
INTERNAL REVENUE SYSTEM - MEDICARE (GROUPED)	736,724.05	2,743,337.59
INTERNATIONAL ASSOC OF ARSON INVESTIGATORS	-	315.00
INTERNATIONAL ASSOC OF ASSESSING OFFICERS	-	225.00
INTERNATIONAL ASSOCIATION OF ASSESSING OFFICERS	3,537.50	3,537.50
INTERNATIONAL ASSOCIATION OF BOMB TECHNICIANS & INVESTIGATORS	-	50.00
INTERNATIONAL ASSOCIATION OF CORONERS & MEDICAL EXAMINERS	100.00	200.00
INTERNATIONAL ASSOCIATION OF FIRE CHIEFS	-	950.00
INTERNATIONAL ASSOCIATION OF WILDLAND FIRE	-	80.00
INTERNATIONAL CITY/COUNTY MANAGEMENT ASSOC	-	6,614.91
INTERNATIONAL HOMICIDE INVESTIGATORS ASSOC	1,150.00	1,200.00
INTERNATIONAL SOCIETY OF DISEASE SURVEILLANCE	-	725.00
INTERNATIONAL SOCIETY OF GOVERNMENT OFFICIALS	4,560.00	5,505.00
INTERPRETER EDUCATION ONLINE	-	109.00
INTERSTATE BATTERIES	155.90	616.65
INTERSTATE PRODUCTS INC	-	9,339.96
INTERSTATE SALES	-	23,488.00
INT'L ASSOC FOR PROPERTY AND EVIDENCE	300.00	2,530.00
INT'L ASSOC OF CHIEFS OF POLICE	-	150.00
INT'L ASSOC OF FORENSIC NURSES	-	3,827.00
INT'L ASSOC OF PLUMBING AND MECHANICAL OFFICIALS	-	300.00
INT'L CHEMTEX CORPORATION	9,644.13	46,819.02
INT'L CODE COUNCIL	4,481.81	24,802.81
INT'L COUNTY MANAGERS ASSOC	1,375.00	1,375.00
INT'L PROFESSIONAL DEVELOPMENT SERVICES LLC	-	345.00
INT'L PUBLIC MANAGEMENT ASSOC FOR HUMAN RESOURCES	-	149.00
INT'L WIRELESS COMMUNICATIONS EXPO	-	5,115.00
INTONE IMAGING LLC	7,391.01	25,398.39
INTOXALOCK	176.49	372.02
INTOXIMETERS INC	1,008.50	11,534.75
INTUIT	820.00	820.00

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VENDOR	4TH QTR	YTD TOTAL
INVITAE CORPORATION	\$ 1,900.00	\$ 2,375.00
INVITRO SCIENCES INC.	-	285.95
IOANE, TAAFULISIA	700.00	700.00
IRELAND NEEDLECRAFT	292.00	1,972.00
IRON GUARD	-	1,200.00
IRON MOUNTAIN RECORDS MANAGEMENT	470.16	1,846.27
IRONWOOD EVENTS LLC	-	160.00
ISC SECURITY CONGRESS	-	1,195.00
ISLAND ICE	-	900.00
ISOLAIR INC.	-	966.55
ISR MATRIX	-	950.00
IT BASE LLC	-	1,603.22
IT1 SOURCE LLC	18,067.71	26,283.49
ITALIAN CAPITAL LLC	1,418.86	10,288.19
IT-DYNAMIX	10,730.00	26,455.00
ITEC INC	-	316.28
IT'S MY COMMUNITY STORE, LLC	74,848.47	257,003.66
ITS MY SMILE	823.00	823.00
ITUNER NETWORKS CORP	107.06	107.06
ITUNES	14.91	61.65
IVCI LLC	-	4,930.50
IVORY GARDEN	478.00	478.00
IXP CORPORATION	-	7,680.00
J & R SIGN COMPANY LLC	1,033.55	2,650.55
J CHAD PROFESSIONAL TRAINING	-	2,691.15
J G CONSTRUCTION	7,100.00	26,177.00
JACK AND JILL LEARNING CENTER INC	-	2,700.00
JACK IN THE BOX	17.29	1,115.58
JACKS COFFEE SHOP	107.51	151.56
JACKS SMALL ENGINES & GENERATOR SERVICE LLC	-	75.48
JACKSON & FARMER AUTO BODY, INC.	-	17,412.82
JACKSON AND FARMER	260.00	31,683.89
JACKSON-FREDEEN, JERRI ANN	1,100.00	2,525.00
JACKSONS FOOD STORE INC	-	216.00
JAMECO ELECTRONICS	-	183.74
JAMES PUBLISHING INC	-	708.00
JAMESON PC	4,000.00	4,000.00
JAQUETTE, CRYSTAL , MFT, LLC	10,891.25	44,833.75
JAYRIDE LAX RIDE	-	114.28
JBP, LLC	33,053.10	99,739.72
JC PAPER COMPANY	-	20,543.26
JC WHITNEY	-	43.01
JCPENNEY	-	312.79
JEFFREY DOW PHOTOGRAPHY INC	-	4,605.00
JEFFREY VEASLEY MANAGEMENT	750.00	750.00
JENNIFER PATTEN	-	575.00
JENSEN PRECAST	278.00	6,890.00
JENSEN, LORI	400.00	400.00
JENSEN, RANDI	-	255.41
JEPPESSEN SANDERSON INC	-	440.00
JEREL HALLERT	1,000.00	1,000.00
JERSEY MIKE'S SUBS	-	118.71
JESSOP, HEATHER DIANE	2,240.00	10,460.00
JET PLUMBING & DRAIN SERVICES	617.50	1,880.50
JETBLUE	660.80	3,140.71

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VENDOR	4TH QTR	YTD TOTAL
JIMMY JOHNS	\$ 187.18	\$ 2,496.58
JLG TRAINING ASSOCIATES INC	-	299.00
JLM INDUSTRIAL SUPPLY INC	-	158.13
JMAC SUPPLY	282.30	282.30
JOANN STORES	62.83	62.83
JOBTRAIN	8,778.00	18,045.98
JOHN N HANSEN CO INC	-	1,398.00
JOHN SPARKS MEMORIAL CREMATION AND BURIAL SOCIETY	6,341.00	21,939.00
JOHN WILEY & SONS, INC	-	733.00
JOHN, NAOMI E.	-	21,236.80
JOHN'S SPRINGS SERVICE AND ORNAMENTAL IRON	-	1,262.04
JOHNSON CONTROLS FIRE PROTECTION LP	33,180.21	33,180.21
JOHNSON PERKINS & ASSOCIATES INC	-	7,500.00
JOHNSON PLUMBING	-	12,734.49
JOHNSON, CINDY	-	1,350.00
JOHNSON, ROBERTS, & ASSOCIATES INC	-	130.00
JOHNSTON, RYAN	-	2,340.00
JOHNSTONE SUPPLY	615.77	1,546.89
JONES WEST FORD	2,491.04	26,086.50
JORDAN'S TRUCK & TRAILER	-	8.25
JOSEPH MERKIN	700.00	700.00
JOSTENS	50.00	324.97
JOULES LTD	-	136.42
JOURNAL TECHNOLOGIES INC	66,404.05	91,325.05
JOURNEYS	109.97	109.97
JOURNEYWORKS PUBLISHING	445.50	1,635.70
JOYMARK ENTERPRISES, INC.	-	554.95
JP COOKE CO	-	12.50
JPE HEALTHCARE STAFFING	22,945.00	92,795.00
JT & A	-	2,360.75
JUDY'S KIDZ KLUB, INC.	-	275.00
JUNIPER VILLAGE PARTNERS, LP	953.00	953.00
JUROR (GROUPED)	18,595.99	48,710.89
JURY SYSTEMS INCORPORATED	-	28,259.64
JUST REAR ENDS	-	1,024.74
JUST SAY YES	350.00	350.00
JUSTICE AV SOLUTIONS INC.	54,722.98	164,416.85
JUSTICE CLEARINGHOUSE	-	100.00
JUSTICE RESEARCH & CONSULTING, INC	7,874.00	7,874.00
JW WELDING SUPPLIES	-	465.00
JZ FLOORS INC.	23,395.49	23,395.49
K & H PRINTERS-LITHOGRAPHERS	220.76	220.76
K & M INTERNATIONAL	612.74	1,399.74
K STORM INCORPORATED	234.09	561.98
K&H INTEGRATED	-	698.78
K2 ENGINEERING & STRUCTURAL DESIGN	880.25	880.25
K9 COP MAGAZINE	-	300.00
KABA MAS CORPORATION	-	274.00
KAHL COMMERCIAL INTERIORS INC	10,152.01	78,407.45
KAHOOTZ, LLC	-	496.34
KAMAN INDUSTRIAL TECHNOLOGIES CORP	-	183.38
KANTOLA PRODUCTIONS LLC	-	258.00
KAPLAN EARLY LEARNING CO	467.02	467.02
KARLA K. BUTKO TRUST ACCOUNT	3,350.00	3,350.00
KARTECH LLC	-	605.96
KASSBOHRER ALL TERRAIN VEHICLES INC	-	181.51

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VENDOR	4TH QTR	YTD TOTAL
KATES LOGOS LLC	\$ -	\$ 375.50
KATOM RESTAURANT SUPPLY INC	4,389.71	4,389.71
KAVO DENTAL TECHNOLOGIES LLC	-	1,361.63
KAWASAKI RENO	55.24	55.24
KAWEAH, LLC	3,660.00	5,380.00
KC INSULATION, INC	-	32,212.00
KD KANOPY INC	-	866.00
KEEP TRUCKEE MEADOWS BEAUTIFUL	11,111.10	62,111.10
KELLER, LYNNE	80.00	440.00
KELLEY EROSION CONTROL	24,000.00	24,000.00
KELLY PAPER	-	572.60
KELLY'S CONVENIENCE STORE	71.42	71.42
KEMPLER DESIGN	-	1,995.75
KENDALL, WILLIAM R. ESQ.	3,500.00	10,975.00
KENJI'S	-	500.00
KENNEDY KRIEGER INSTITUTE	-	350.00
KENNETH PEELE INVESTIGATIONS	1,710.04	9,525.65
KENTEX CORPORATION	-	2,384.88
KENTUCKY FRIED CHICKEN	-	3,192.01
KEY MEDICAL INC	40.00	40.00
KG WALTERS CONSTRUCTION CO INC	-	167,214.05
KIB & ASSOCIATES, LLC	5,775.00	21,500.00
KICKGAME	-	262.19
KIDDE FIRE TRAINERS INC	3,418.00	10,990.00
KIDDOTHERAPY	1,250.00	7,250.00
KIDS FIRST FAMILY SERVICES	1,405.45	7,094.18
KIGER, SUSAN LLC	7,569.20	60,572.60
KIMBALL EQUIPMENT COMPANY	1,684.68	1,684.68
KIMBALL MIDWEST	551.50	1,222.75
KIMBALL, JANA	5,460.00	15,280.00
KIMMEL, WILLIAM G.	-	2,000.00
KINDERCARE LEARNING CENTER	-	829.00
KITTITAS COUNTY CLERK	-	17.75
KLAICH ANIMAL HOSPITAL LTD	1,014.76	2,169.62
KLEIN ELECTRONICS INC	-	651.89
KNORR SYSTEMS INC	329.40	53,197.37
KNOX COMPANY	-	342.00
KNPB CHANNEL 5	60.00	60.00
KOETTING, STEPHANIE	14,450.00	62,826.00
KOHA US	-	75.00
KOHL'S	139.97	595.80
KOINONIA FOSTER HOMES INC	293,710.00	962,489.22
KOIOS LLC	-	16,589.00
KONE INC	22,222.07	128,310.68
KOOTENAI COUNTY DISTRICT COURT	-	12.50
KORN FERRY HAY GROUP, INC	9,560.00	137,477.85
KPS/3	-	61,116.38
KRAHNE, JAMIE	250.00	250.00
KREATURE KOMFORTS ANIMAL HOSPITAL	1,742.32	6,533.44
KRO-BUILT	1,919.00	4,185.64
KRUEGER INTERNATIONAL INC	291.00	291.00
KRUEGER INTERNATIONAL, INC.	-	16,914.50
KRUSE & PARKER	2,835.00	11,937.50
KRUSES FEED & HARDWARE	-	25.54
KUBICZEK, PIOTR MD	-	3,000.00
KUBWATER RESOURCES	-	30,986.42
KULLY SUPPLY	227.90	1,534.96

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VENDOR	4TH QTR	YTD TOTAL
KYNIXSEMICO	\$ -	\$ 5,301.73
L.S. STARRETT COMPANY	-	223.67
L2G TRAINING	355.00	355.00
LA FONDA HOTEL	-	705.56
LA PERKS PLUMBING & HEATING INC	749.68	45,316.71
LA POLICE GEAR INC	-	650.76
LA QUINTA INNS	1,266.72	2,638.08
LA STUDIO LLC	-	20,345.00
LAB CORP	1,982.50	5,160.50
LABEL EXPRESS INC	198.05	394.10
LABELVALUE.COM	-	140.38
LABOR ARBITRATION INSTITUTE	-	1,300.00
LABSOURCE INC	6,688.30	25,071.30
LACROSS, KAHRA LYN	500.00	3,175.00
LAGO MARSINO LAW	100,000.00	100,000.00
LAKE DITCH COMPANY	8,847.60	60,198.53
LAKE TAHOE LOCKSHOP	12.00	127.00
LAKE TAHOE MUSIC CAMP	-	550.00
LAKEMILL LODGE	-	1,840.00
LAKES CROSSING	119,420.00	485,507.49
LAKESHORE LEARNING MATERIALS	1,175.12	16,610.42
LAKEVIEW APARTMENTS	-	1,125.00
LAMB, MONICA	2,087.50	6,887.50
LAMPS PLUS	269.85	269.85
LAND RANGER INC	-	4,120.00
LANGUAGE LINE SERVICES	1,014.67	5,019.18
LANSDOWNE LLC	1,940.00	1,940.00
LAPEL PINS PLUS	-	287.00
LARK IN THE MORNING	-	86.00
LARMORE, EUGENIA	875.00	875.00
LARUE TACTICAL	-	107.85
LAS VEGAS TACTICAL, LLC	20,963.13	52,083.58
LAS VEGAS UNIFORMS	669.85	669.85
LAST CHANCE IRRIGATION CO. INC	4,067.50	74,816.50
LATITUDE TECHNOLOGIES CORP	455.28	2,235.60
LAUNDRY SYSTEMS OF NEVADA INC	4,148.56	20,086.79
LAW ENFORCEMENT RISK MANAGEMENT GROUP	99.00	298.00
LAW OFFICE OF ALISON COLVIN	-	3,200.00
LAW OFFICE OF ANGIE M ELQUIST PLLC	10,700.00	42,182.90
LAW OFFICE OF JANICE HUBBARD LLC	10,400.00	40,113.42
LAW OFFICE OF JOAN OSBORNE	5,700.00	22,900.00
LAW OFFICES OF TROY JORDAN, LTD	4,340.00	15,750.00
LAW PROSE	-	2,890.00
LAWPRESS CORPORATION	295.00	295.00
LAWRENCE III, LEE MYRON	240.00	560.00
LAWSON, MICHAEL W.	240.00	1,005.00
LAXALT & MCIVER, LLC	-	3,850.00
LA-Z-BOY FURNITURE	3,600.00	14,342.43
LAZZARONE, BARBARA	625.00	625.00
LBG ADVISORS	-	699.00
LC ACTION POLICE SUPPLY	37,400.00	37,400.00
LCA LABCRPHOLDINGS-HLA	-	975.00
LCI SERVICE	-	2,745.00
LCPTRACKER INC	-	16,500.00
LDV, INC.	-	1,283.19

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VENDOR	4TH QTR	YTD TOTAL
LEADSONLINE LLC	\$ -	\$ 7,618.00
LEE COUNTY CLERK OF COURT	-	12.16
LEE JOSEPH INC	586.40	997.65
LEEDER, NANCYANN P.	-	950.00
LEGACY PAINTING LLC	-	7,160.00
LEGACY VACATION CLUB	1,336.50	4,413.29
LEGAL AID ASSOCIATION OF CALIFORNIA	-	818.00
LEGENDARY SMILES ORTHODONTICS LLC	-	3,980.00
LEGENDARY VACUUM SERVICE	-	300.66
LEGISLATIVE COUNSEL BUREAU	2,805.66	7,245.49
LEGO	-	613.58
LEHR AUTO ELECTRIC INC	20,359.69	141,613.35
LEICA BIOSYSTEMS	-	2,359.64
LEMUS COUNSELING	6,330.00	20,300.00
LENOX SOFTWARES	-	350.00
LENZ, HOLLY	-	300.00
LES FIELDS/CCHI INSURANCE SERVICES	499,163.09	1,888,222.94
LES SCHWAB TIRE CENTER	-	6,968.69
LESLIE'S POOL SUPPLIES, INC.	1,409.26	4,515.28
LETTERING ON THE CHEAP	-	329.60
LEVADA HOUSE LLC	87,515.00	314,795.00
LEVEL UP CURBSIDE GAMING	-	2,372.00
LEVENSON, CHERI	-	25.00
LEVIS OUTLET STORE	-	73.98
LEWIS ROCA ROTHGERBER LLP	10,555.54	82,777.70
LEWIS WINCH INC.	-	140.85
LEWIS, LYNDA	1,019.92	6,019.92
LEWIS, RICHARD W PHD	3,952.00	21,736.00
LEXIS NEXIS	12,969.23	81,910.42
LG STRATEGIES LLC	-	33,184.72
LIBERTY FOOD AND WINE	45.00	45.00
LIDO INN	-	650.00
LIFE CHANGE CENTER	-	413.00
LIFE TECHNOLOGIES	265,287.81	443,033.49
LIFECARE CENTER OF RENO	10,047.71	50,384.11
LIFELINE TRAINING	-	149.00
LIFELOC TECHNOLOGIES	535.22	6,150.92
LIFEPROOF	-	5.99
LIFESAVERS INC	-	47.73
LIFESIGN LLC	1,215.26	1,838.93
LIFESTYLE HOMES, INC.	-	88,474.00
LIFETOUCH NATIONAL SCHOOL STUDIOS INC	250.17	250.17
LIGHTHOUSE COFFEE	-	30.00
LIGHTNING LABELS	-	263.25
LINCOLN AQUATICS	146.75	1,109.66
LINDSTROM, MICHAEL A	3,526.82	10,739.03
LINEAR SYSTEMS, INC.	-	5,000.00
LINE-X	-	2,350.00
LINGUISTICA INTERNATIONAL INC	-	56.09
LINKEDIN CORPORATION	-	18,000.00
LINN COUNTY COURTS	-	13.10
LINTON, LINDA J	400.00	400.00
LIPOMED INC	1,987.00	3,187.00
LISA MONROE & ASSOCIATES	3,040.00	7,822.00
LITHIA SALMIR	1,169.28	4,934.22

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VENDOR	4TH QTR	YTD TOTAL
LITTLE CAESARS PIZZA	\$ -	\$ 53.25
LITTLE CITY HOMES INC.	-	750.00
LITTLE TIMBERS ACADEMY	-	1,094.00
LITTLER MENDELSON PC	16,110.00	67,140.00
LLOYD CARR MATCO	609.90	1,791.75
LN CURTIS & SONS	-	3,159.13
LOCK & GLASS SHOP INC	382.44	460.38
LOCKETT & SULLIVAN INC	-	550.00
LOCKWOOD LANDFILL	262.67	400.87
LOCKWOOD-MOORE INC	1,443.96	6,877.99
LOCUS DIAGNOSTICS, LLC	-	4,443.32
LOFTUS PH.D., GEOFFREY R.	-	4,950.00
LOG ME IN INC	-	726.77
LOGMEIN INC	599.98	599.98
LOMBARD, BETSY	-	1,002.00
LOMPREY INVESTIGATIONS LLC	-	3,868.74
LONE MOUNTAIN VETERINARY HOSPITAL	-	225.00
LONGORIA INTERVENTION SERVICES	2,040.00	4,840.00
LONGSTREET INN	86.67	86.67
LOOMIS, FARGO & CO	8,041.19	27,651.95
LORING PSYCHOLOGICAL SERVICES LLC	-	732.23
LORMAN EDUCATION SERVICES	-	99.00
LOS ANGELES AREA FIRE MARSHALS ASSOCIATION	-	15.00
LOS ANGELES CO SHERIFF'S OFFICE	-	70.00
LOS ANGELES TRUCK CENTERS LLC	2,290.94	2,290.94
LOS COMPADRES	-	96.18
LOST MOUNTAIN WHOLES	718.30	1,424.48
LOTUS RADIO GROUP	1,000.00	4,320.00
LOVELACE SCIENTIFIC RESOURCES	682.72	35,927.94
LOVES	493.04	774.74
LOVES TRAVEL	85.78	85.78
LOWE'S COMPANIES INC	7,576.50	42,134.57
LP INSURANCE SERVICES	10,800.00	64,800.00
LRAD CORPORATION	-	273.71
LSM - GOVERNMENT FINANCIAL	14,600.00	42,275.00
LT MUFFLER & BRAKE	-	7,235.34
LUCAS COLOR CARD	10,128.03	10,128.03
LUCID SOFTWARE INC.	166.80	166.80
LUCUMA DESIGNS	244.70	487.15
LUMOS & ASSOCIATES, INC.	2,118.50	2,118.50
LUMOS AND ASSOCIATES INC	76,976.00	94,762.50
LYFE RECOVERY SERVICES	700.00	1,575.00
LYNN PEAVEY CO	136.00	30,090.89
M & C ENVIRONMENTAL TRAINING INC	-	900.00
M & G INVESTMENTS	-	550.00
M AND M CONTROL SERVICE INC	-	895.04
M3 PLANNING INC	31,267.50	131,877.30
MACHABEE OFFICE ENVIRONMENTS	51,660.13	94,479.88
MACHADO, JULIE S	-	400.00
MACINTYRE'S	-	36.90
MADOLE CONSTRUCTION CO	-	3,263.04
MAGIC BY BILL	-	300.00
MAGICJACK	42.51	42.51
MAGLINAO, BELLA	3,372.00	19,108.00
MAGNET FORENSICS INC	-	8,048.00

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VENDOR	4TH QTR	YTD TOTAL
MAHAFFEY, MARTHA B	\$ 17,850.00	\$ 57,175.00
MAHAFFEY, MICHAEL, ATTORNEY AT LAW	3,200.00	24,000.00
MAIL BOXES ETC.	30.18	262.08
MAILCHIMP	150.00	550.00
MALAGON, IXTLACCIHUATL	5,800.00	22,887.50
MALIK, MASHAL	200.00	1,200.00
MALLARD CREEK INC	-	2,080.00
MALLORY SAFETY & SUPPLY LLC	-	129.30
MALOON, RICHARD	-	500.00
MANATRON INC	221,400.00	581,965.53
MANGIARACINA, MELISSA	-	100.00
MANNINGTON MILLS INC	-	22,111.38
MANOR CARE HEALTH	22,818.08	91,749.63
MANOS ZAPOTECAS	-	556.00
MANFLOW	-	726.68
MANPOWER TEMPORARY SERVICES	125,126.58	274,962.21
MAPLE STAR NEVADA	15,717.38	84,250.18
MAR VON SENIOR CARE	3,440.00	15,940.00
MAREN RUSH CREATIVE DESIGNS	1,000.00	1,000.00
MARIN CONSULTING ASSOCIATES	-	1,000.00
MARINE SPECIALTIES	41.98	68.97
MARK FORE & STRIKE	29.98	259.96
MARK MAUSER	-	50,000.00
MARKETING HOLDERS	-	17.98
MARKETLAB INC	-	445.84
MARKIN, ROBERT	-	8,000.00
MARLIN P JONES & ASSOCIATION INC	-	78.65
MARRIOTT	478.68	1,478.08
MARRIOTT	-	592.85
MARSH, ZANNY	160.00	480.00
MARSHALL A. SNIDER, INC.	5,000.00	5,000.00
MARSHALLS, RENO	32.97	318.84
MARSH-MCBIRNEY INC	123.54	123.54
MARTIN MARIETTA MATERIALS	1,756.62	38,451.81
MARTIN YALE	192.50	192.50
MARTINEZ CRIMINAL COURT	60.00	292.50
MARTIN-ROSS & ASSOCIATES	49,771.22	127,127.11
MASTER FASTENERS CORPORATION	-	46.50
MASTER TOOL REPAIR INC	-	457.43
MASTERCRAFT HARDWOOD LUMBER INC	-	2,958.24
MATHESON TRI-GAS INC	-	99.90
MATHISEN, GENA	-	2,030.54
MATRIX IMAGING SOLUTIONS INC	5,246.71	20,152.07
MATTHEW BENDER & CO., INC	73.08	73.08
MATTRESS LAND	-	90.00
MAURICE, LAWRENCE R.	-	112.09
MAVERIK	-	61.80
MAXIM HEALTHCARE SERVICES INC	1,113.00	7,062.25
MAXWELL MECHANICAL LLC	-	44,834.00
MAY, LISA	500.00	3,537.50
MAYER, JENNIFFER	176.00	4,145.00
MBA ARCHITECTURE & INTERIOR DESIGN	-	33,689.84
MBARE LTD	369.88	934.35
MCAULIFFE, WAYNE E.	-	145.50
MCBRIDE MACHINE INC	-	236.31

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VENDOR	4TH QTR	YTD TOTAL
MCCALL, NANETTE, RD	\$ -	\$ 1,000.00
MCCARRAN LANDING LLC	-	2,075.00
MCCONKEY COMPANY	451.95	451.95
MCCUAN METALS INC	-	459.00
MCDONALD'S	65.02	1,324.93
MC GEE, NEA	-	1,177.62
MCGINLEY & ASSOCIATES INC	1,922.50	10,285.45
MCGUFFIN PH.D., RICHARD J.	-	4,080.00
MCKENZIE PROPERTIES	30,485.72	105,839.18
MCKESSON GENERAL MEDICAL CORP	9,166.28	40,282.56
MCKILLICAN AMERICAN INC	-	209.37
MCKINNEY PROCESS SERVICE	133.20	133.20
MCKISSOCK INC	84.99	84.99
MCLAUGHLIN, VIRGINIA RAYE	105.00	105.00
MCLE PLUS LLC	-	60.00
MCM TECHNOLOGY	-	32,387.78
MCNEIL (RUIZ), KARINA E.	1,500.00	2,500.00
MCR MEDICAL SUPPLY	-	11.95
MCS CALIBRATION INC	-	124.69
MDF RESOURCES, LLC	-	4,372.50
MEA FORENSIC ENGINEERS & SCIENTISTS	-	1,936.48
MEADOWS APARTMENT HOMES	2,400.00	2,400.00
MEALS ON WHEELS ASSOC OF AMERICA	-	225.00
MECHANICAL KEYBOARDS INC	617.55	617.55
MEDICAL WAREHOUSE INC	-	236.09
MEDSCHOOL ASSOCIATES NORTH INC	32,586.52	106,836.44
MEDTECH FORENSICS INC	-	770.90
MED-TOX HEALTH SERVICES	4,828.10	4,828.10
MEGADEPOT	-	1,109.46
MEISER ENTERPRISES INC	10,890.46	65,342.76
MEKANIKS PLUS CAR CARE	-	1,082.96
MELISSA AND DOUG LLC	-	59.88
MELROY ENGINEERING INC	7,850.00	103,920.00
MELROY, MICHELLE A	-	560.00
MELVYN GREEN & ASSOCIATES INC	5,078.25	15,250.00
MENANTE, FONG	6,748.50	45,918.08
MERCEY SPRINGS 152 PARTNERS LLC	23,556.74	141,340.44
MERCK SHARP & DOHME CORP	15,340.59	84,553.43
MERCURY AIR CENTER	6,726.02	45,553.61
MERIAL, INC	-	1,159.14
MERIT NETWORK, INC.	-	395.00
MERRILL, CRAIG	-	3,220.00
MERRITT MAILING SYSTEMS INC	-	360.00
MERRY XRAY	300.00	4,853.00
MESA LABORATORIES	8,040.69	10,766.69
MESH	-	1,437.50
MET ONE INSTRUMENTS INC	861.00	14,900.25
METALCRAFT, INC.	1,538.57	2,278.26
METRO FORMS INC	-	619.20
METRO MOBILE COMMUNICATION	-	1,304.10
METRO MOBILE COMMUNICATIONS	-	19,014.00
METRO PRINT & MAIL SOLUTIONS	97,012.14	167,128.95
METROPOLITAN GARDENS APARTMENTS	-	227.00
MHL SYSTEMS	-	14,418.00
MI CASA TOO	67.11	67.11

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VENDOR	4TH QTR	YTD TOTAL
MICANO HOME & GARDEN DÉCOR	\$ -	\$ 100.00
MICHAEL CAPELLO AND ASSOCIATES INC	19,470.00	59,510.00
MICHAEL HOHL MOTOR CO	-	364.86
MICHAELS	948.88	1,865.59
MICHAEL'S RENO SUZUKI YAMAHA INC	-	792.35
MICHAEL'S CYCLE WORKS	-	2,713.79
MICHAEL'S DELI LLC	102.85	102.85
MICHAEL'S PLUMBING HEATING & AIR INC	-	850.00
MICHIGAN PUBLIC HEALTH TRAINING CENTER	-	200.00
MICHIGAN TRUCK SPRING	-	2,587.70
MICRO ESSENTIAL LABORATORY	-	52.95
MICROCORRE DIAGNOSTIC LABORATORY	-	803.60
MICROFLEX CORPORATION	-	679.90
MICROSOFT	-	1,417.00
MICROSOFT CORPORATION	487.19	937.19
MIDTOWN PRINTING	-	195.00
MIDWAY USA	-	106.96
MIDWEST TAPE LLC	-	34,326.49
MILL END FABRICS INC	114.82	219.16
MILLER, DENISE O.	-	108.50
MILLER, DIANE	-	6,256.00
MILLER, JOSEPH A	1,840.00	11,855.00
MILLER, STEVEN	1,900.00	1,900.00
MILLER'S SCHOOL JACKETS	24,252.80	89,669.42
MILLIMAN INC	3,345.00	25,345.00
MILNE TOWING SERVICE	4,452.50	11,625.00
MINARIK, MELANIE MARIE	250.00	250.00
MINDS N MOTION	-	1,710.00
MINIATURE FLAG SHOP	-	415.67
MINISTERIO PALABRA DE VIDA	-	3,000.00
MIINITOOL SOLUTION INC	159.00	159.00
MINNESOTA LITERACY COUNCIL	-	1,200.00
MIRACLE PLAYGROUND SALES SOUTHWEST	-	584.13
MIRACLE RECREATION EQUIPMENT CO	-	4,040.09
MITCHELL INTERNATIONAL INC	741.00	1,687.13
MITCHELL REPAIR INFORMATION CO LLC	-	1,399.00
MITCHELL1	6,912.00	6,912.00
MITCHLAND TOOLS	29.69	304.00
MMI ENGINEERING	3,000.00	3,125.00
MNCP STAFFING LLC	-	20.00
MOANA LANE NURSERY	6,370.00	7,350.05
MOANA NURSERY	2,871.55	3,052.45
MODEL DAIRY LLC	36,169.24	139,337.60
MODERN MARKET	-	17.62
MODOC COUNTY RECORD	374.62	789.62
MODOC STEEL & SUPPLY LLC	-	303.78
MODU FORM COMPANIES	-	1,514.10
MOGA, MISTY	2,150.00	8,190.00
MOLEZZO, RICHARD A. APC	400.00	2,380.00
MOM AND POPS DINER	-	9.51
MOMENTUM GROUP	-	1,024.67
MOMMIES & DADDIES PRESCHOOL LLC	-	1,988.20
MONOPRICE INC	88.48	531.56
MONROE, CYNTHIA	-	950.00
MONSEN ENGINEERING LLC	1,762.50	16,288.50

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VENDOR	4TH QTR	YTD TOTAL
MOONAMI.COM	\$ 660.00	\$ 4,510.00
MOORE MEDICAL GROUP LLC	7,205.08	23,827.51
MOORING TECH INC	-	6,240.00
MOPEC INC	-	3,291.42
MOPHIE	-	254.80
MORGAN CONSTRUCTION INC.	1,675.00	2,315.00
MORPHO TRUST USA INC	-	27,519.75
MORPHO USA, INC.	9,060.00	13,363.50
MORTECH, MFG INC	275.00	1,209.80
MOST DEPENDABLE FOUNTAINS, INC.	258.12	258.12
MOTEL 6	3,389.00	13,229.86
MOTION INDUSTRIES INC	-	355.19
MOTIVISION CORPORATE AWARDS	-	16.80
MOTOR SHEEP	-	989.70
MOUNTAIN MIKES PIZZA	325.58	676.38
MOUNTAIN PIPELINE TV INSPECT & SEAL COMPANY	11,225.00	11,225.00
MOUNTAIN PLAINS LIBRARY ASSOCIATION	-	683.00
MOUNTAIN UNIFORMS	299.00	5,968.00
MOUNTAIN VIEW ANIMAL HOSPITAL	-	75.00
MOUNTAIN VIEW CEMETERY	198.00	3,557.00
MOUNTAIN VIEW HEALTH & REHAB CENTER	15,392.43	50,289.80
MOUNTAIN VIEW MORTUARY	1,995.00	18,811.00
MOUNTAIN VISTA	-	115.00
MOUNTAINSIDE MEDICAL EQUIPMENT	-	603.75
MOUSER ELECTRONICS INC	49.87	510.17
MOXIE 3 INC	49.44	104.54
MSA ENGINEER CONSULTANTS	-	1,007.50
MSC INDUSTRIAL SUPPLY CO	2,697.79	15,873.22
MSDS ONLINE INC	-	4,336.00
MSM SHEET METAL & STEEL FABRICATION	2,104.00	2,318.67
MT ROSE HEATING & AIR CONDITIONING	-	5.67
MUD BUDDY LLC	-	63.00
MULTNOMAH COUNTY COURT	-	10.00
MULVENON, CHARLES	80.00	400.00
MUNICIPAL CODE CORPORATION	-	8,585.90
MUNICIPAL MAINTENANCE EQUIPMENT INC	1,948.21	5,389.76
MUNIMETRIX SYSTEMS CORPORATION	-	799.00
MURDOCH'S RANCH & HOME GREELEY	16.04	16.04
MURPHY, F. KEVIN MD	7,000.00	12,000.00
MVS DISCOUNT SALES	-	92.97
MY 365 HARDWARE	-	1,584.00
MY CAMPAIGN STORE LLC	-	303.34
MY FAVORITE MUFFIN & BAGEL CAFE	39.79	39.79
MY NETWORK DEALER	-	234.00
MY NEXT CAREER PATH STAFFING, LLC.	32,088.75	108,432.95
MYRON L COMPANY	-	68.92
MYSLIK INC	-	3,537.00
NADA APPRAISAL GUIDES	-	225.00
NAJERA, JOSEPH	-	1,350.00
NAJIT	680.00	680.00
NAME BADGES INTERNATIONAL	-	76.95
NAME INC	1,090.00	1,090.00
NAN MCKAY & ASSOCIATES	-	892.50
NAPA AUTO PARTS	14,780.04	66,589.62
NAPA SONOMA	-	54.02

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VENDOR	4TH QTR	YTD TOTAL
NAPA STORE	\$ -	\$ 51.15
NAPCO	125.00	125.00
NAPHCARE INC	1,137,634.52	6,316,955.87
NASHVILLE WRAPS, LLC	-	415.21
NATIONAL ACADEMIES OF EMERGENCY DISPATCH	-	665.00
NATIONAL ANIMAL CARE & CONTROL ASSOCIATION	-	50.00
NATIONAL ANIMAL CARE & CONTROL ASSOCIATION	-	4,845.00
NATIONAL ARCHIVES TRUST FUND	-	105.00
NATIONAL ASSOC FOR COURT MANAGEMENT	1,975.00	6,010.00
NATIONAL ASSOC FOR THE EDUCATION OF HOMELESS CHILDREN & YOUTH	-	700.00
NATIONAL ASSOC OF CLEAN AIR AGENCIES	-	195.00
NATIONAL ASSOC OF COUNTIES	-	7,305.00
NATIONAL ASSOC OF COUNTY AND CITY HEALTH OFFICIALS	2,800.00	2,800.00
NATIONAL ASSOC OF CRIMINAL DEFENSE LAWYERS	278.00	1,498.00
NATIONAL ASSOC OF DRUG COURT PROFESSIONALS	-	8,997.50
NATIONAL ASSOC OF EXTRADITION OFFICIALS	-	950.00
NATIONAL ASSOC OF GOV DEFERRED COMP ADMINISTRATORS	-	2,250.00
NATIONAL ASSOC OF GOV WEB PROFESSIONALS	-	850.00
NATIONAL ASSOC OF GOVERNMENT ARCHIVES & RECORDS ADMINISTRATORS	-	3,200.00
NATIONAL ASSOC OF LOCAL BOARDS OF HEALTH	-	400.00
NATIONAL ASSOC OF MEDICAL EXAMINERS	100.00	1,620.00
NATIONAL ASSOC OF NUTRITION AND AGING SERVICE PROGRAMS	-	445.00
NATIONAL ASSOC OF PEDIATRICS	-	360.00
NATIONAL ASSOC OF PRETRIAL SERVICES AGENCIES	-	65.00
NATIONAL ASSOC OF SOCIAL WORKERS	45.00	115.00
NATIONAL ASSOCIATION FOR PUBLIC DEFENSE	-	1,500.00
NATIONAL ASSOCIATION FOR THE ADVANCEMENT OF COLORED PEOPLE	-	850.00
NATIONAL ASSOCIATION OF STATE JUDICIAL EDUCATORS	150.00	150.00
NATIONAL BOARD OF CERTIFICATION FOR MEDICAL INTERPRETERS	-	300.00
NATIONAL BUSINESS FACTORS INC	1,732.61	3,582.17
NATIONAL BUSINESS FURNITURE	2,145.30	5,568.61
NATIONAL BUSINESS INSTITUTE	226.00	986.00
NATIONAL CASA/GAL ASSOCIATION	-	275.00
NATIONAL CENTER FOR STATE COURTS	96,349.00	117,419.00
NATIONAL CHILD SUPPORT ENFORCEMENT TRAINING ASSOC	750.00	750.00
NATIONAL CHILDREN'S ALLIANCE	-	2,500.00
NATIONAL COALITION AGA	665.00	665.00
NATIONAL COLLEGE OF PROBATE JUDGES	-	550.00
NATIONAL COMMISSION ON CORRECTIONAL HEALTH CARE	-	89.95
NATIONAL CONFERENCE ON JUVENILE JUSTICE	-	1,682.50
NATIONAL CONSUMER LAW CENTER	-	1,560.00
NATIONAL COUNCIL OF ARCHITECTURAL REGISTRATION BOARDS	225.00	225.00
NATIONAL COUNCIL OF JUVENILE & FAMILY COURT JUDGES	-	9,520.00
NATIONAL COVERS	-	265.99
NATIONAL DEFENDER INVESTIGATOR ASSOC	-	80.00
NATIONAL DISTRICT ATTORNEYS ASSOC	825.00	6,927.00
NATIONAL EMERGENCY NUMBER ASSOCIATION	1,672.00	1,672.00
NATIONAL ENVIRONMENTAL HEALTH ASSOC	5,528.00	5,908.00
NATIONAL FIRE PROTECTION ASSOC	175.00	984.40
NATIONAL FIRE SPRINKLE ASSOCIATION	-	300.00
NATIONAL FOOD GROUP INC	28,467.35	45,550.62
NATIONAL FORENSIC SCIENCE TECHNOLOGY CENTER	-	8,000.00
NATIONAL GRANT MANAGEMENT ASSOC	425.00	1,754.00
NATIONAL GROUND WATER ASSOC	-	110.00
NATIONAL GUARDIANSHIP ASSOCIATION	80.00	80.00

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VENDOR	4TH QTR	YTD TOTAL
NATIONAL INFORMATION OFFICERS ASSOCIATION	\$ -	\$ 916.00
NATIONAL JEWISH HEALTH	-	780.00
NATIONAL JUDICIAL COLLEGE	-	4,143.00
NATIONAL LANDSCAPE	46,177.45	117,808.45
NATIONAL LEARNING CORPORATION	89.90	89.90
NATIONAL MEDICAL SERVICES INC	53,034.50	212,883.25
NATIONAL NETWORK OF PUBLIC HEALTH INSTITUTES	-	225.00
NATIONAL NOTARY ASSOC	30.00	155.89
NATIONAL PELRA	89.00	89.00
NATIONAL PEN COMPANY	433.90	1,053.90
NATIONAL PROCUREMENT INSTITUTE	600.00	600.00
NATIONAL PUBLIC EMPLOYER LABOR RELATIONS ASSOC	-	749.00
NATIONAL PUMP SUPPLY	-	888.59
NATIONAL RECREATION AND PARK ASSOCIATION	99.00	99.00
NATIONAL REGISTRY OF EMERGENCY MEDICAL TECHNICIANS	-	400.00
NATIONAL RESEARCH CENTER INC	-	14,030.00
NATIONAL SHERIFF'S ASSOC	-	92,644.10
NATIONAL SOCIETY OF PROFESSIONAL SURVEYORS	-	250.00
NATIONAL TACTICAL OFFICERS ASSOC	2,952.00	3,802.00
NATIONAL TUBERCULOSIS CONTROLLERS ASSOCIATION	600.00	600.00
NATIONAL UASI ASSOCIATION	-	625.00
NATIONAL WIC ASSOCIATION	50.00	435.00
NATIONS MEDICAL	-	82.70
NAVEX GLOBAL INC	1,600.00	6,417.81
NC AUTO PARTS LLC /AC DELCO	2,500.00	2,619.25
NCIC	6.65	6.65
ND DEPT HEALTH	5.00	5.00
NDI PLUMBING	-	2,760.00
NEEVIA TECH	-	399.00
NEIDERT, DAVID K ATTORNEY AT LAW	7,000.00	11,200.00
NEIGHBORHOOD MEDIATION CENTER INC	60,650.00	140,200.00
NELCO	-	172.28
NELSON ELECTRIC COMPANY, INC	33,224.10	144,163.98
NEOPOST LEASING INC	71.85	287.40
NEOPOST USA INC	-	698.88
NES INC	-	49.00
NESHAMAH THERAPEUTIC SERVICES LLC	-	1,000.00
NETFLIX	32.97	115.89
NETOP BUSINESS SOLUTIONS	169.00	169.00
NETSMART NEW YORK INC	7,167.10	99,153.85
NETWORK HARDWARE DEPOT	-	1,800.00
NETWORK INNOVATIONS	-	49.00
NETWORK INTERPRETING SERVICE LLC	840.00	6,481.40
NETWORK IT INC	-	1,121.00
NEURODIAGNOSTIC CENTER	-	5,760.00
NEVADA DIVISION OF FORESTRY	-	62,500.00
NEVADA ADVISORY COUNCIL FOR PROSECUTING ATTORNEYS	-	1,755.00
NEVADA AFTERSCHOOL NETWORK	-	75.00
NEVADA ARTS COUNCIL	-	205.00
NEVADA ASSESSOR'S ASSOCIATION	-	400.00
NEVADA ASSOC OF COUNTIES	6,485.55	69,988.55
NEVADA ASSOC OF COUNTY ELECTED OFFICIALS	-	70.00
NEVADA ASSOC OF COURT EXECS	640.00	640.00
NEVADA ASSOC OF JUVENILE JUSTICE ADMINISTRATORS	225.00	225.00
NEVADA ASSOC OF LAND SURVEYORS INC	-	550.00

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VENDOR	4TH QTR	YTD TOTAL
NEVADA ASSOCIATION FOR EDUCATION OF YOUNG CHILDREN	\$ -	\$ 700.00
NEVADA ASSOCIATION OF COURT EXECUTIVES	-	640.00
NEVADA ASSOCIATION OF LAND SURVEYORS	-	125.00
NEVADA ATTORNEYS FOR CRIMINAL JUSTICE	-	300.00
NEVADA BASKETBALL ACADEMY	-	3,500.00
NEVADA BLUE LTD	8,453.19	21,136.54
NEVADA BOARD OF ENGINEERS	420.00	420.00
NEVADA BOARD OF MARRIAGE AND FAMILY THERAPIST EXAMINERS	-	600.00
NEVADA CANCER COALITION	9,000.00	54,060.00
NEVADA CAREER STUDIO, LLC	-	90.00
NEVADA CHILD SUPPORT ENFORCEMENT TRAINING ASSOCIATION	-	2,750.00
NEVADA COALITION FOR SUICIDE PREVENTION	30.00	130.00
NEVADA COALITION TO END DOMESTIC AND SEXUAL VIOLENCE	-	75.00
NEVADA COMMISSION ON ETHICS	-	25,342.49
NEVADA CONTRACT CARPET INC	-	1,228.00
NEVADA DEPARTMENT OF CORRECTIONS	-	847.20
NEVADA DEPARTMENT OF TAXATION	75.00	75.00
NEVADA DEPARTMENT OF WILDLIFE	60.00	60.00
NEVADA DEPT OF CORRECTIONS	-	106.15
NEVADA DEPT OF HEALTH & HUMAN SERVICES	408,012.56	2,006,842.50
NEVADA DEPT OF MOTOR VEHICLES	815.50	21,379.83
NEVADA DEPT OF PUBLIC SAFETY	71,390.50	230,364.25
NEVADA DEPT PUBLIC SAFETY-OCJA PROGRAM	245,925.78	1,088,451.97
NEVADA DISCOVERY MUSEUM	-	1,000.00
NEVADA DISTRICT ATTORNEY ASSOC	-	1,975.00
NEVADA DISTRICT JUDGES ASSOC	-	2,800.00
NEVADA DIVISION OF CHILD & FAMILY SERVICES	-	1,688,011.02
NEVADA DIVISION OF ENVIRONMENTAL PROTECTION	1,250.00	5,050.00
NEVADA DIVISION OF FORESTRY	25,896.60	25,896.60
NEVADA DIVISION OF HEALTH	5,111.56	15,684.68
NEVADA DIVISION OF INDUSTRIAL RELATIONS	1,000.00	1,000.00
NEVADA DIVISION OF INSURANCE	-	500.00
NEVADA DIVISION OF PUBLIC AND BEHAVIORAL HEALTH	200.00	1,014.00
NEVADA DIVISION OF STATE LANDS	565.00	4,540.00
NEVADA EMERGENCY PREPAREDNESS ASSOCIATION	50.00	50.00
NEVADA EMPLOYMENT TRAINING & REHABILITATION	35,039.05	109,299.75
NEVADA ENERGY SYSTEMS INC	18,242.05	64,316.14
NEVADA ENVIRONMENTAL CONSULTING LLC	29,471.16	49,344.56
NEVADA EXHAUST CLEANING INC	3,050.00	9,250.00
NEVADA FINE ARTS AND SCHOOL	-	126.14
NEVADA GAMING CONTROL BOARD	-	72.50
NEVADA HEALTH PARTNERS	-	21,455.00
NEVADA HISTORICAL SOCIETY	-	60.00
NEVADA HOME FITNESS	-	135.00
NEVADA HUMANE SOCIETY	26,228.50	68,805.40
NEVADA JUDGES OF LIMITED JURISDICTION ASSOCIATION	1,750.00	2,000.00
NEVADA LAND LLC	-	77,766.84
NEVADA LAND TRUST	10,933.03	11,622.03
NEVADA LANDSCAPE ASSOCIATION	-	570.00
NEVADA LEADERSHIP INSTITUTE	-	225.00
NEVADA LEGAL SERVICES INC	-	21,256.25
NEVADA LEGISLATIVE COUNSEL BUREAU	4,224.40	4,884.40
NEVADA LIBRARY ASSOC	-	9,199.00
NEVADA LIFT AND AIR COMPRESSOR SERVICE LLC	182.15	1,546.97
NEVADA MAGAZINE	-	20.00

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VENDOR	4TH QTR	YTD TOTAL
NEVADA MEDICAL GROUP	\$ 100.00	\$ 100.00
NEVADA NETWORK AGAINST DOMESTIC VIOLENCE	500.00	500.00
NEVADA OFFICE MACHINES INC	28,897.61	113,124.45
NEVADA ORGANICS INC	-	1,843.25
NEVADA PARALEGAL CENTER, LLC	549.00	549.00
NEVADA POWER PRODUCTS INC	1,404.35	3,854.83
NEVADA PREFERRED HEALTHCARE PROVIDERS LLC	12,441.47	50,303.74
NEVADA PRESORT & MAIL MARKETING INC	101,848.94	342,898.63
NEVADA PRIMARY CARE ASSOCIATION	200.00	200.00
NEVADA PUBLIC HEALTH ASSOCIATION	-	860.00
NEVADA RUBBER STAMP CO INC	2,457.45	18,097.73
NEVADA SEAL & PUMP	13,429.87	23,057.35
NEVADA SECRETARY OF STATE	1,335.00	5,155.00
NEVADA SHERIFF'S & CHIEFS' ASSOC	-	1,500.00
NEVADA SHERIFFS' AND CHIEFS' ASSOCIATION	-	2,000.00
NEVADA SOCIETY OF CERTIFIED PUBLIC ACCOUNTANTS	245.00	950.50
NEVADA SPEEDOMETER SERVICE	-	155.97
NEVADA STATE DEPT OF CONSERVATION	1,072.39	1,869.14
NEVADA STATE ATTORNEY GENERAL	-	31,000.00
NEVADA STATE BOARD OF ACCOUNTANCY	175.00	1,125.00
NEVADA STATE BOARD OF EXAMINERS FOR SOCIAL WORKERS	2,800.00	10,625.00
NEVADA STATE BOARD OF PHARMACY	80.00	1,080.00
NEVADA STATE BUREAU OF SERVICES FOR CHILD CARE	-	24,443.00
NEVADA STATE DEPT OF AGRICULTURE	845.00	3,221.75
NEVADA STATE DIVISION OF INDUSTRIAL RELATIONS	-	6,150.00
NEVADA STATE DIVISION OF STATE PARK	45.00	720.00
NEVADA STATE FIRE MARSHAL	550.00	550.00
NEVADA STATE INDUSTRIAL RELATIONS	-	239,969.24
NEVADA STATE OFFICE OF VITAL RECORDS	56,297.00	215,883.00
NEVADA STATE SURPLUS PROPERTY	947.59	4,245.94
NEVADA STATE TREASURER	2,464,504.40	11,444,862.90
NEVADA TAHOE CONSERVATION DISTRICT	4,658.15	5,948.95
NEVADA TAXPAYERS ASSOC	-	3,500.00
NEVADA TRUCKING ASSOCIATION	-	750.00
NEVADA VOLUNTEERS	40.00	720.00
NEVADA WATER ENVIRONMENT ASSOC	1,300.00	1,300.00
NEVADA WATER RESOURCES ASSOC	-	1,079.25
NEVADA WOMEN'S FUND	-	3,000.00
NEVADA YAMAS CONTROLS INC	525.50	1,428.70
NEVADA, STATE OF	356,366.35	1,286,317.20
NEVADA, STATE OF - BOARD OF VETERINARY MEDICAL EXAMINERS	-	5,075.00
NEVADA, STATE OF - PRINTING OFFICE	3,479.95	3,674.77
NEVADA, STATE OF - PUBLIC EMPLOYEES BENEFITS PROGRAM	70,828.84	281,686.68
NEW LANGUAGE CAPITAL LLC	5,865.00	5,865.00
NEW LINE MEDICAL INC	-	6,950.83
NEW LONDON TECHNOLOGY INC	5,543.20	14,729.02
NEWARK INONE	222.77	707.02
NEWFIELDS COMPANIES LLC	-	9,896.88
NEWMAN TOOLS INC	441.95	441.95
NEWSPAPERARCHIVE.COM	-	199.90
NEWSPAPERS.COM	29.95	214.65
NEXTEL / SPRINT COMM. INC	50.00	50.00
NEXTSCAN INC	4,902.48	10,872.10
NGIP	273.00	273.00
NI GOVERNMENT SERVICES, INC.	799.12	3,014.38

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VENDOR	4TH QTR	YTD TOTAL
NICHEVISION FORENSICS LLC	\$ -	\$ 175,800.00
NICHOLAS AND COMPANY, RENO LLC	13,098.98	51,765.04
NICHOLS CONSULTING ENGINEERS	87,352.62	369,134.44
NICP	575.00	2,825.00
NIELSON, JAMIE	850.00	850.00
NIEMIEC, JOHN	-	1,500.00
NIGP	940.00	940.00
NIKE	-	154.42
NIKMAT INVESTMENTS II LLC	-	1,661.83
NIKVPS.COM	-	30.00
NINITE	600.00	600.00
NISSAN MOTOR	-	698.10
NISSAN OF RENO	-	1,495.71
NITV FEDERAL SERVICES, LLC	-	4,620.00
NMB PROPERTIES	-	525.00
NOAHS ARK CHILD CENTER	-	59.50
NOBLE SUPPLY & LOGISTICS	-	348.18
NOBLES, CINDY	-	816.51
NOODLE SOUP OF WEINGART DESIGN	-	2,305.00
NORCON COMMUNICATIONS INC	-	371.18
NORMAN S WRIGHT MECHANICAL EQUIPMENT CORP	32,889.91	35,855.16
NORMENT SECURITY GROUP INC	1,210.61	12,339.28
NORTH AMERICAN EMBROIDERY	7,857.40	20,239.58
NORTH AMERICAN INVASIVE SPECIES MANAGEMENT ASSOC	-	225.00
NORTH AMERICAN RESCUE, LLC	211.16	361.15
NORTH LAKE TAHOE CHAMBER OF COMMERCE	-	45.00
NORTH LAKE TAHOE FIRE DISTRICT	-	1,332.38
NORTH LAKE TAHOE FIRE PROTECTION DISTRICT	-	149.50
NORTH TAHOE MARINA INC	673.40	2,259.77
NORTH VALLEY PREDATOR WRESTLING	-	150.00
NORTH VALLEY PREDATOR WRESTLING CLUB	-	150.00
NORTH VALLEYS HARDWARE INC	140.53	469.45
NORTHERN CALIFORNIA COMMUNITY NEWSPAPERS	-	930.36
NORTHERN NEVADA BLACK CULTURAL AWARENESS SOCIETY	90.00	1,590.00
NORTHERN NEVADA BLUEGRASS ASSOC	-	182.70
NORTHERN NEVADA CHAPTER ASSOC OF GOV ACCOUNTANTS	-	954.00
NORTHERN NEVADA CHAPTER ICBO	520.00	3,020.00
NORTHERN NEVADA COMMUNITY HOUSING	670.00	2,870.00
NORTHERN NEVADA CONSORTIUM FOR CO-OP PURCHASING	-	30.00
NORTHERN NEVADA EMERGENCY PHYSICIANS	500.00	2,096.55
NORTHERN NEVADA HOPES	79,256.37	188,778.19
NORTHERN NEVADA HUMAN RESOURCE ASSOCIATION	570.00	1,299.00
NORTHERN NEVADA INTERNATIONAL CENTER	3,341.75	5,966.75
NORTHERN NEVADA LITERACY COUNCIL	-	3,075.00
NORTHERN NEVADA MEDICAL CENTER LP	-	1,287.00
NORTHERN NEVADA MEDICAL CENTER PHARMACY	9,083.00	14,844.50
NORTHERN NEVADA MEMORIAL SOCIETY	7,062.00	22,616.00
NORTHERN NEVADA PRIDE	-	100.00
NORTHERN NEVADA PSYCHOLOGY, LLC	-	1,500.00
NORTHERN NEVADA RESTORATION COMPANY	1,350.00	1,350.00
NORTHERN NEVADA SPORTS & RECREATION	-	100.00
NORTHERN NV BLACK CULTURAL AWARENESS SOCIETY	-	1,250.00
NORTHERN NV SPECIALTY PRADA, PLLC	3,480.00	3,480.00
NORTHERN TOOL & EQUIPMENT CO	-	669.58
NORTHWEST PARTNERS	5,477.00	21,434.00

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VENDOR	4TH QTR	YTD TOTAL
NORTHWEST RIVER SUPPLIES INC	\$ 1,956.00	\$ 2,267.24
NORTHWEST VITAL RECORDS CENTER INC.	750.59	2,527.37
NORTON SOFTWARE	104.98	284.96
NORVICK, RICK SCOTT	150.00	644.00
NOYES, PATTY	-	150.00
NPHF	-	783.58
NTC A LIMITED LIABILITY CO	6,125.00	21,875.00
NU YALK PIZZA	-	50.95
NUGGET HOTEL	198.35	6,195.77
NV BOARD OF REGISTERED ENVIRONMENTAL HEALTH SPECIALISTS	-	405.00
NV CONCRETE & CONSTRUCTION INC	-	11,905.00
NV ENERGY	858,305.08	3,393,604.47
NV GCB ERU	76.00	76.00
NV OCCUPATIONAL HEALTH & INJURY CARE CENTER	-	68.00
NV STATE BOARD OF NURSING	-	200.00
OAKDENE DESIGNS	157.20	157.20
OAKES, JUSTIN E	2,100.00	22,600.00
OASIS POND MAINTENANCE	-	701.62
OB-GYN ASSOCIATES	321.72	3,040.84
O'BRIEN ROGERS & CROSBY	4,166.00	24,331.00
O'BRIEN, DANIEL K	-	1,500.00
O'BRIEN'S MOVING & STORAGE INC	726.16	2,439.75
OC DEPOT	-	467.11
OCLC INC	692.90	6,139.50
O'DONOHUE, WILLIAM	7,650.00	13,380.00
OFFICE DEPOT	60,500.03	209,621.88
OFFICE DESIGN SYSTEMS AND MEDIA	-	8,767.36
OFFICE PLUS OF NEVADA	139.00	439.00
OFFICE REPLACEMENT PARTS CO.	-	95.10
OFFICEMAX	-	4,039.86
OFFICER SURVIVAL SOLUTIONS	-	3,100.00
OFFICESUPPLY.COM	-	517.58
OFFICIAL PAYMENTS CORPORATION	1,136.38	4,412.62
OGLETREE, DEAKINS, NASH, SMOAK & STEWART PC	1,417.50	1,417.50
OHD INC	-	690.00
OLACIREGUI PROPERTIES LLC	-	2,000.00
OLD NAVY	-	67.29
OLGUIN, DANIEL	-	700.00
OLIVE BRANCH THERAPUTIC SVCS LLC	1,950.00	2,250.00
OLIVER PACKAGING AND EQUIPMENT	-	90,028.00
OMNICARE INC	1,834.38	6,174.06
ON POINT TRANSLATIONS LLC	150.00	507.50
ON POINT TRANSLATIONS, LLC	65.00	65.00
ON THE WALL INC	-	5,670.00
ONCE UPON A CHILD	-	99.99
ONE LEGAL LLC	75.00	75.00
ONE WATER CONSULTING LLC	7,725.00	19,821.00
ONICON	679.93	2,480.04
ONSIGN TV	-	452.39
ONSOLVE LLC	-	13,300.00
OPEN TEXT INC	2,368.00	2,368.00
OPENING SOLUTIONS LLC	5,800.00	5,800.00
OPEX CORPORATION	-	12,541.75
OPTICS PLANET INC	7,420.00	8,289.99
OREGON JUDICIAL DEPARTMENT	7.25	57.00

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VENDOR	4TH QTR	YTD TOTAL
O'REILLY AUTOMOTIVE INC	\$ 15,399.04	\$ 70,412.53
ORGANIZE IT	191.92	191.92
ORIENTAL TRADING CO INC	722.20	2,682.46
ORIGINAL MELS DINER	-	2,376.22
ORIGINAL SOURCE & CHINA STAR USA	-	266.80
ORLEANS HOTEL & CASINO	53.11	371.77
ORLICH, DORI	2,700.00	6,825.00
OSH KOSH	-	388.25
OUR MOTHER OF SORROWS CEMETERY	488.00	1,095.00
OUSTED PRODUCTIONS	-	150.00
OUTDOOR PLAY	2,940.00	2,940.00
OUTLANDER LLC	-	25.00
OUTLIER TECHNOLOGIES INC	-	81,400.00
OVERDRIVE INC	120,797.30	331,522.98
OVERHEAD DOOR COMPANY OF SIERRA NEVADA	1,038.00	13,519.50
OVERHEAD FIRE PROTECTION INC	-	5,375.00
OVERLAND CONTRACTING INC	84,950.00	189,020.00
OVERSTOCK.COM	-	1,931.36
OWEN BROTHERS PUMP	540.00	540.00
OWEN EQUIPMENT SALES	30,895.51	43,698.93
OXBORROW TRUCKING INC	1,850.00	13,690.00
OXFORD UNIVERSITY PRESS INC	-	228.00
OXYGEN FORENSICS INC	-	5,695.25
P3C MEDIA LLC	-	990.00
P6 FAMILY SERVICES, LLC	113,505.00	290,375.00
PAC MACHINE CO	-	34,513.80
PAC WEST HELICOPTERS	-	11,074.95
PACER SERVICE CENTER	241.60	1,150.90
PACIFIC COAST FLAG	-	214.00
PACIFIC FLOORING SUPPLY INC	1,055.56	1,460.55
PACIFIC NORTHWEST COUNCIL IMA	-	450.00
PACIFICAP	1,038.00	6,587.60
PADDLE.COM MARKET LTD	50.00	50.00
PAGLINI, JOHN PSY.D.	-	375.00
PAIR DOMAINS	19.00	19.00
PAISAN'S OLD WORLD DELI & CATERING	1,682.17	4,701.08
PAIVA MD	-	125.00
PALACE APARTMENTS, LLC	-	1,590.00
PANAVISE PRODUCTS INC.	-	35.69
PANDA INC	205.00	1,009.44
PAPE MACHINERY	311.89	12,119.04
PAR ELECTRICAL CONTRACTORS INC	1,844.48	20,823.36
PARAGARD DIRECT	-	24,177.20
PARAMOUNT AUTO BODY	-	3,912.67
PARAVION TECHNOLOGY INC	-	231.65
PARCHMENT TRANSCRIPTS	10.00	10.00
PARENT TEACHER AIDS	-	1,505.99
PARK RANGER ASSOCIATION OF CALIFORNIA	-	150.00
PARK RANGERS ASSOCIATION OF CALIFORNIA	-	500.00
PARKHILL, TED	120.00	240.00
PARKSON CORPORATION	-	132,606.00
PARSONS BEHLE & LATIMER	-	20,000.00
PARTEK SOLUTIONS INC.	-	1,280.22
PARTNERS PHARMACY LLC	1,136.67	1,136.67
PARTS EXPRESS	-	103.91

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VENDOR	4TH QTR	YTD TOTAL
PARTS QUICK	\$ -	\$ 54.90
PARTS TOWN, LLC	-	25.04
PARTSFINDER	-	307.40
PARTY AMERICA	38.70	138.81
PARTY CITY CORPORATION	136.38	365.39
PATAGONIA HEALTH INC.	8,108.00	48,648.00
PATAGONIA MAIL ORDER INC	-	325.73
PATROL POWER	-	194.70
PATTERSON VETERINARY SUPPLY INC	4,625.02	57,457.08
PAUL CAVIN ARCHITECT LLC	3,350.00	49,310.00
PAUL RICHARD CHEVROLET	245.15	245.15
PAUPER ASSOCIATES, LLC	1,238.49	2,664.68
PAYLESS SHOE SOURCE	-	460.79
PBM SUPPLY & MFG INC	-	288.42
PCDESTINATION.COM	-	791.90
PD PROPERTY, LLC	1,890.00	1,890.00
PDM STEEL SERVICE CENTER	-	1,328.33
PEABODY & ASSOCIATES FLEET PAINTING	-	19,970.00
PEAK DEMOCRACY INC	-	6,000.00
PEAK SCIENTIFIC INC	-	1,144.60
PEAVINE FAMILY PRACTICE	-	24.50
PEDESTAL PRO	100.08	100.08
PEDIATRIC FORENSIC SERVICES	8,175.00	24,175.00
PEERLESS CLEANERS INC	207.50	664.48
PEGS GLORIFIED HAM & EGGS	-	49.42
PENGAD INC	-	22.60
PENNINGTON YOUTH CENTER	628.00	779.00
PENNWELL BOOKS	-	783.00
PENTON MEDIA PUBLICATION	-	141.96
PEPPERMILL	2,859.60	3,158.27
PERKIN ELMER GENETICS INC	200.00	900.00
PERKIN ELMER INSTRUMENTS	2,108.00	32,986.07
PERPETUAL STORAGE INC	-	2,800.71
PERSPECTIVE ENTERPRISES INC	-	49.00
PESI LLC	-	1,659.54
PETCO ANIMAL SUPPLIES INC	-	276.46
PETER GOLDSTEIN LAW CORP	-	500,000.00
PETERBILT TRUCK PARTS & SERVICE	53.34	53,054.63
PETERSEN PRODUCTS	258.15	258.15
PETRO	99.19	99.19
PETSMART CORP	37.98	158.94
PEWAG	752.50	752.50
PFIZER INC	-	5,073.15
PFM ASSET MANAGEMENT LLC	95,228.87	322,448.07
PHARISS, LONI KAYLEENE	1,000.00	2,500.00
PHENIX TECHNOLOGY INC	5,606.70	10,604.40
PHFE MANAGEMENT SOLUTIONS	75.00	75.00
PHILLIPS 66	113.55	318.59
PHOTO BOOTH SOLUTIONS	-	296.00
PHOTODON.COM	-	123.13
PHYSIO-CONTROL, INC.	-	960.00
PIASECKI, MELISSA MD	10,600.00	21,150.00
PICTOMETRY INTERNATIONAL CORP	-	119,567.50
PIEDMONT PLACE	196.00	196.00
PIKTOCHART	-	290.00

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VENDOR	4TH QTR	YTD TOTAL
PILOT	\$ 238.63	\$ 325.28
PINMART INC	-	1,248.81
PINNACLE SERVICES, INC.	-	749.99
PINOCCHIO'S INC	-	1,990.00
PITA HOLDING CORP	2,885.00	2,885.00
PITNEY BOWES INC	3,887.82	21,746.75
PITTSBURG CRIMINAL COURT	-	28.50
PIZANOS PIZZA	-	96.29
PIZZA GUYS	-	196.87
PIZZA HUT	-	149.85
PIZZA PLUS INC	-	53.99
PJ & CO RESTAURANT & SALOON	-	35.04
PLAMETRICS	-	200.00
PLANYO	690.54	690.54
PLAYCORE WISCONSIN, INC.	-	3,884.61
PLAYTHERAPYSUPPLY.COM	213.98	213.98
PLAZMO CCFL WAREHOUSE	-	26.89
PLIXER INTERNATIONAL INC	-	2,859.00
PLUMAS-SIERRA RURAL ELECTRIC	598.05	2,884.59
PMI NEVADA	-	1,577.12
PODS ENTERPRISE INC	930.00	3,720.00
POGGEMEYER DESIGN GROUP INC	-	48,931.72
POHLL, PhD., GREG	-	6,400.00
POLICE K-9 MAGAZINE	-	300.00
POLICE STORE	-	2,698.07
POLL EVERYWHERE, INC.	-	228.00
POLYDYNE INC	21,160.00	72,542.00
PONDEROSA HOTEL	-	1,019.98
PORAC	-	225.00
PORT OF SUBS INC	787.17	4,036.73
PORTACOOOL LLC	-	247.32
PORTER GROUP LLC	24,000.00	96,000.00
PORTER LEE CORPORATION	-	121,125.00
POSITIVE PROMOTIONS	-	260.05
POST UP STAND INC	-	354.47
POSTAL CAFÉ	-	95.70
POSTAL EXPRESS	-	24.58
POTEET, SANDRA	-	462.00
POULIN, CHRIS	3,110.00	15,110.00
POWER UP LLC	549.95	2,450.59
POWERCOMM SOLUTIONS INC	18,137.57	270,316.18
POWTOON	-	149.00
PRACTICING LAW INSTITUTE	-	1,188.00
PRACTISING LAW INSTITUTE	311.50	311.50
PRAGMATIC WORKS CONSULTING	-	750.00
PRAXAIR DISTRIBUTION INC	1,122.02	5,206.26
PRECISE PRINTING INC	-	1,406.64
PRECISION CRANE & HOIST SERVICES INC	-	5,668.43
PRECISION DOCUMENT IMAGING	-	1,142.93
PRECISION LETTERING	293.00	293.00
PRECISION ROLLER	-	89.85
PRECISION SEAMLESS GUTTERS INC	2,609.00	2,609.00
PRECISION SURVEY SUPPLY, LLC	-	237,791.50
PREMIER BIOTECH INC	-	136.33
PREMIER WINDOW TINTING	-	300.00

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VENDOR	4TH QTR	YTD TOTAL
PRENDERGAST, KATHERINE	\$ -	\$ 3,000.00
PRESCIENT SOFTWARE JRD INC	-	3,900.00
PRESIDENT'S VOLUNTEER SERVICE AWARD	188.01	188.01
PRESSTEK INC	-	1,177.70
PRESTIGE PHOTO'S BY LIFETOUCH	2,656.04	4,163.74
PRESTON BASS INTERPRETING	-	2,434.34
PRETRIAL JUSTICE INSTITUTE	-	800.00
PREVENT CHILD ABUSE ARIZONA	-	400.00
PREZI INC	159.00	477.00
PRIME RESIDENTIAL GROUP	-	1,719.00
PRIME TIME SHUTTLE	106.20	106.20
PRIME TURBINES	-	905.94
PRIMERA TECHNOLOGY INC	-	92.23
PRINCE, VICKIE	5,000.00	19,000.00
PRIORITY DISPATCH CORP	2,220.00	26,258.00
PRISM SYSTEMS CORPORATION	12,624.00	73,109.00
PRITCHETT EYE CARE ASSOC	356.00	702.00
PRO 1 AUTOMOTIVE	-	37.95
PRO DRINKING FOUNTAINS	-	105.98
PRO FLIGHT GEAR LLC	-	290.00
PRO LIGHTING	617.33	2,198.11
PRO STUDIO CONNECTION LLC	-	555.21
PROFESSIONAL LAW ENFORCEMENT TRAINING	714.00	853.00
PROFORCE LAW ENFORCEMENT	88.10	34,372.97
PROGRESSIVE PEST MANAGEMENT LLC	5,125.00	19,725.00
PROGRESSIVE PRINT SOLUTIONS	2,242.89	8,635.83
PROJECT MANAGEMENT INSTITUTE	-	159.00
PROLIGHTING.COM	-	190.25
PROMEGA CORPORATION	9,439.20	21,658.40
PROOFPOINT INC	27,087.00	27,087.00
PROPARK AMERICA WEST	5,815.33	23,614.58
PROPERTY RECORDS INDUSTRY ASSOC	-	1,740.00
PROQUEST	-	38.00
PROQUEST INFORMATION AND LEARNING	5,605.42	16,883.42
PROVANTAGE LLC	-	69.45
PS PRINT	3,554.62	3,554.62
PTOUCHDIRECT.COM	-	63.66
PTS OF AMERICA LLC	-	2,053.80
PUB N' SUB	281.14	2,332.47
PUBLIC AGENCY TRAINING COUNCIL	-	2,215.00
PUBLIC CONSULTING GROUP INC	2,347.38	10,030.67
PUBLIC EMPLOYEES' RETIREMENT SYSTEM	-	16,776.65
PUBLIC EMPLOYEES' RETIREMENT SYSTEM (GROUPED)	12,636,389.65	56,074,360.92
PUBLIC HEALTH ACCREDITATION BOARD	-	21,850.00
PUBLIC RELATIONS SOCIETY OF AMERICA	-	1,145.00
PUBLIC RISK MANAGEMENT ASSOC	-	385.00
PUBLIC SAFETY TRAINING CONSULTANTS	-	468.00
PUBLIC STORAGE	-	177.36
PULIZ MOVING & STORAGE	2,300.50	5,990.00
PURCELL TIRE & RUBBER	55,805.58	249,738.71
PURE BUTTONS	47.50	47.50
PWNIE EXPRESS	-	6,384.03
PYRAMID LAKE PAIUTE TRIBE	1,980.50	1,980.50
PYRAMID MECHANICAL SERVICES LLC	477.20	6,289.20
PYRAMID SELF STORAGE	-	220.00

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VENDOR	4TH QTR	YTD TOTAL
PYRAMID VETERINARY HOSPITAL	\$ -	\$ 184.00
Q A GROUP LLC	19,636.80	108,002.42
Q&D CONSTRUCTION INC	-	122,795.59
QDOBA	220.40	220.40
QED ENVIRONMENTAL SYSTEMS INC	522.17	16,187.46
QIAGEN INC	227.96	22,979.64
QM CORPORATION	-	629.96
Q-MATIC CORPORATION	-	1,327.47
QSCEND TENCHOLOGIES, INC.	3,937.24	19,686.24
QUAL ECON USA INC	278,818.18	1,003,607.51
QUALITY CONTROL SERVICES	340.00	340.00
QUALITY DEMOLITIOIN COMPANY	-	0.05
QUALITY LOGO PRODUCTS, INC.	-	243.28
QUALITY PARENTING INITIATIVE CONFERENCE	-	250.00
QUALITY TRUCK EQUIPMENT	-	1,300.00
QUALITY TRUST FOR INDIVIDUALS WITH DISABILITIES	-	600.00
QUALLS, LAW OFFICES OF THOMAS L	17,200.00	51,175.00
QUALTRAX INC	50.00	25,397.12
QUALTRICS LLC	-	13,897.00
QUEST COUNSELING & CONSULTING	43,368.93	298,418.54
QUEST DIAGNOSTICS INC	1,392.92	4,005.60
QUEST SOFTWARE INC	-	7,581.51
QUICK RESPONSE FIRE SUPPLY	10.00	10.00
QUICK SPACE	6,016.40	29,027.09
QUICK WASH III	1,194.46	5,138.82
QUIK SERVE OKLAHOMA	115.98	115.98
QUIK STOP	-	62.13
QUILICI, JOANN	80.00	440.00
R & E FASTENER CO INC	713.18	1,596.52
R CONSTRUCTION	42,659.84	119,986.23
R.C. WILLEY HOME FURNISHINGS	1,639.96	2,609.92
RADCO COMMUNICATIONS LLC	1,360.00	6,460.00
RADIATION DETECTION CO	250.00	3,681.40
RAGAN COMMUNICATIONS, INC	-	1,344.00
RAGLEN SYSTEM BALANCE INC	-	7,485.00
RAIL CITY CARWASH	306.00	1,237.50
RAIL CITY GARDEN CENTER INC	3,978.93	4,756.39
RAIN BIRD GSP	840.00	840.00
RAIN FOR RENT	-	22,119.58
RAIN NETWORKS	-	265.62
RAININ INSTRUMENT LLC	6,628.20	7,546.00
RALEYS	751.72	1,849.40
RAMADA INN	212.48	212.48
RANDOLPH, DAVID	80.00	80.00
RANDS & SOUTH LTD	-	350.00
RANEY'S INC	-	53.95
RANGER CONSTRUCTION INC	88,701.00	88,701.00
RANGER INDUSTRIES LLC	-	822.50
RANSHU INC	5,269.35	14,832.65
RANSOM INTL CORP	239.21	239.21
RAPID CONSTRUCTION	-	136.20
RAPID7 LLC	-	5,381.25
RAPISCAN SYSTEMS INC.	-	9,240.00
RASNER, RACHAEL	-	398.00
RAY ALLEN MANUFACTURING CO INC	51.98	88.54

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VENDOR	4TH QTR	YTD TOTAL
RAY ALLEN PROFESSIONAL K-9 EQUIPMENT	\$ 299.91	\$ 1,990.61
RAY HEATING PRODUCTS INC	341.25	22,069.13
RAY MORGAN COMPANY	18,082.33	56,589.49
RC ENGINES INC	-	79.80
RCP SHELTERS, INC.	-	1,750.00
RE INK OF NEVADA	4,426.40	11,170.40
READINESS NETWORK INC	-	30,000.00
READSQUARED HOSTING SERVICE	-	1,700.00
REAGAN, STEPHEN T	33,754.80	117,739.04
REALTY BOULEVARD LLC	1,400.00	8,482.73
RECORD REPRODUCTION SERVICES	128.40	303.90
RECORDED BOOKS LLC	16,407.34	16,407.34
RECORDER'S ASSOC OF NEVADA	175.00	175.00
RECREATION SUPPLY COMPANY	-	506.60
RECYCLED FURNITURE	-	839.70
RED CROSS STORE	-	325.01
RED GARTER HOTEL CASINO	97.44	107.44
RED GATE SOFTWARE LTD	-	2,740.00
RED ROCK WATER INC	-	205.00
RED WING SHOES	482.47	482.47
REDI GRO CORPORATON	-	1,140.00
REDWOOD BIOTECH	5,289.70	23,422.30
REDWOOD TOXICOLOGY LABORATORY	17,172.41	162,273.56
REED, EDWARD T	300.00	300.00
REFRIGERATION HARDWARE SUPPLY CO	37.94	37.94
REFRIGERATION SUPPLIES DISTRIBUTOR	6,558.23	26,713.27
REFUND VENDORS (GROUPED)	42,598.93	215,400.82
REGENT CARE CENTER	14,954.90	89,649.85
REGIONAL EMERGENCY MEDICAL SERVICES	30,755.87	36,930.87
REGIONAL PUBLIC SAFETY TRAINING CENTER	-	2,759.98
REGIONAL TRANSPORTATION COMMISSION	24,410.10	106,980.15
REGIONAL TRANSPORTATION DISTRICT	18.00	18.00
REGISTRAR OF VOTERS POLL WORKERS (GROUPED)	31,866.00	32,126.00
REI	-	1,031.50
REI COOP	-	251.50
REIGN TRADING COMPANY	-	100.45
REIMBURSEMENTS (GROUPED)	12,520.26	68,705.37
REINSHAGEN-HERNANDEZ, OLIVIA	2,176.40	4,053.40
REKRETYUK, MARIYA	600.00	600.00
RELIANCE BARCODE SOLUTIONS	-	449.42
RELM WIRELESS CORP	633.25	2,384.17
RELYCO SALES INC	3,377.99	4,919.21
REMARC	-	169.84
RENEGADE COUNSELING ASSOC., LLC	-	805.00
RENNER EQUIPMENT COMPANY	-	1,539.43
RENO ACADEMY OF COMBAT	594.00	594.00
RENO BEAD SHOP	-	116.55
RENO BIGHORNS	-	126.00
RENO BIKE PROJECT, INC.	-	2,894.00
RENO BLINDS & REPAIR LLC	-	65.00
RENO BRAKE INC	1,108.43	4,156.06
RENO BUSINESS INTERIORS INC	23,710.56	168,008.82
RENO CARSON MESSENGER SERVICE INC	5,201.59	18,226.16
RENO CIRCUIT BREAKER	117.69	845.37
RENO COUNTRY PROPERTIES LLC	-	1,125.00

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VENDOR	4TH QTR	YTD TOTAL
RENO CYCLES & GEAR	\$ 125.97	\$ 1,503.47
RENO DIAGNOSTIC CENTER	-	1.80
RENO DODGE SALES INC	2,508.01	9,729.68
RENO DRAIN OIL SERVICES	-	1,273.75
RENO EARTH DAY CELEBRATION	36.00	36.00
RENO ELITE BASKETBALL	150.00	150.00
RENO EMBROIDERY COMPANY	-	216.93
RENO EMERGENCY PHYSICIANS	-	1,496.10
RENO FIRE DEPARTMENT	29,750.00	29,750.00
RENO FLOORS LLC	31,167.00	31,167.00
RENO FORKLIFT INC	396.00	8,922.34
RENO FUEL COMPANY INC	-	692.62
RENO GAZETTE-JOURNAL	-	386.10
RENO GERLACH STAGE LINES	-	110.00
RENO GUNS & RANGE	-	1,905.00
RENO HOUSING AUTHORITY	1,316.10	4,309.73
RENO LIVESTOCK EVENTS CENTER	-	500.00
RENO LUMBER	671.76	822.99
RENO MATTRESS CO INC	7,367.00	15,276.24
RENO MEDIA GROUP	400.00	800.00
RENO MOTORSPORTS	150.00	1,520.00
RENO MUNICIPAL COURT	-	500.00
RENO NEWS & REVIEW	1,150.00	14,780.00
RENO NEWSPAPERS INC	29,207.51	112,415.27
RENO PAINT MART INC	5,400.91	33,690.10
RENO PARKING GALLERY	-	17.00
RENO PRINT STORE & OFFICE SUPPLIES	-	4,524.00
RENO PSYCHIATRIC ASSOCIATES LLP	630.00	805.00
RENO RADIOLOGICAL ASSOCIATES CHTD	98.49	492.45
RENO RENDERING	305.00	1,715.00
RENO RENTS LLC	45.76	540.42
RENO ROCK TRANSPORT LLC.	-	412.00
RENO RODEO FOUNDATION	-	2,500.00
RENO SALVAGE COMPANY	1,061.63	2,581.20
RENO SPARKS CONVENTION AUTHORITY	-	455.00
RENO SPARKS INDIAN COLONY	-	55.00
RENO SPARKS LOCK & GLASS	-	150.48
RENO SPORTSDOME	-	280.00
RENO TAHOE INTERNATIONAL AIRPORT	-	86.50
RENO TAHOE OPEN FOUNDATION	-	1,000.00
RENO TAHOE YOUNG PROFESSIONALS NETWORK	-	20.00
RENO TOYOTA	41.60	1,794.91
RENO TYPOGRAPHERS INC	13,223.50	13,623.00
RENO UNIFORMS	1,391.91	2,312.80
RENO VALLEY ASSISTED LIVING & RETIREMENT CENTER	6,179.50	14,918.97
RENO VISTA APARTMENTS	507.25	1,471.61
RENO WINDUSTRIAL COMPANY	-	1,801.32
RENO WOODWORKING INC	7,000.00	7,000.00
RENO YOUTH JAZZ ORCHESTRA	303.75	303.75
RENO, CAROL	-	127.50
RENO, CIY OF	-	900.00
RENO'S COUNSELING SPOT, LLC	6,747.23	20,083.35
RENO-SPARKS CAB COMPANY	46.90	223.14
RENO-SPARKS CONVENTION & VISITOR AUTHORITY	693.84	693.84
RENO-TAHOE AIRPORT AUTHORITY	5,366.73	9,667.76

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VENDOR	4TH QTR	YTD TOTAL
RENO-TAHOE OPEN FOUNDATION	\$ -	\$ 25,000.00
RENOWN	23,126.23	119,509.86
RENOWN HEALTH FOUNDATION	-	5,000.00
RENOWN REGIONAL DEPOSITORY	-	75.00
RENOWN REGIONAL MEDICAL CENTER	1,483.84	7,797.96
RENTVEST NEVADA	850.00	3,260.00
RESCO/CRESCO	2,074.03	3,781.37
RESCUE ESSENTIALS	769.60	769.60
RESCUE WIPES	-	105.00
RESPONSE MARKETING INC	-	278.00
RESTEK CORPORATION	1,918.83	3,476.43
RESTITUTION (GROUPED)	12,088.93	36,972.34
REVOLUTION GENERAL CONTRACTORS	-	5,491.01
REYES, BARBARA	80.00	320.00
REYMAN BROTHERS CONSTRUCTION	29,529.40	1,423,166.53
REZEDA SAFINA	-	850.00
RF MACDONALD COMPANY	3,588.49	51,114.27
RFI ENTERPRISE INC	15,131.11	94,725.11
RICE LAKE WEIGHING SYSTEM	-	2,341.43
RICHARD'S QUICKMASTER REPAIR	755.00	2,090.00
RICHARDS, JAMES W.	625.00	625.00
RICHMOND CRIMINAL COURT	86.50	288.50
RICK'S AEC REPROGRAPHICS	4,045.13	7,433.87
RICOH AMERICAS CORPORATION	-	4,085.50
RIDGE HOUSE INC	3,412.45	3,832.45
RIDGELINE RESTORATION INC.	-	24,275.23
RIGGING LAB ACADEMY	4,576.72	4,576.72
RILITE AGGREGATE CO	-	429.98
RIMINI STREET INC	-	144,330.00
RIOS CONCRETE & CUSTOM CURB INC	-	16,926.00
RIOS CONCRETE & CUSTOM CURB LLC	12,800.00	12,800.00
RISLEY, CURTIS	80.00	440.00
RIVER CITY PROCESS SERVICE INC	115.00	115.00
RIVER OF LIFE COUNSELING	-	1,000.00
RIVERSIDE SUPERIOR COURT	-	66.32
RLI INSURANCE COMPANY	47.00	3,292.00
ROAD RIDER OF RENO LTD.	-	565.23
ROADPOST USA INC.	607.40	1,432.23
ROADSAFE TRAFFIC SYSTEMS	-	70.00
ROADSIDE RESCUE INC	-	437.50
ROBERT ALLEN POOLS & SPA	22.00	22.00
ROBERT COX ENTERPRISES	3,330.00	10,925.00
ROBERT JONES HAY SERVICES	18,000.00	18,000.00
ROBERT W JONES HAY SERVICE	-	6,116.66
ROBERTSON, KATHLEEN	500.00	500.00
ROBINSON STEEL COMPANY	-	533.00
ROBOTRONICS INC	-	1,575.00
ROCK AUTO	-	353.57
ROCKWARE, INC.	450.00	450.00
ROCKWOOD INC	675.00	1,300.00
ROCKY MOUNTAIN FLEET MANAGEMENT ASSOC	-	759.00
ROCKY MOUNTAIN INFORMATION NETWORK	-	250.00
ROCKY MOUNTAIN OFFENDER MANAGEMENT SYSTEM	83,025.00	316,665.00
ROCX	-	300.00
RODRIGUEZ, DOLORES O.	675.00	3,012.50

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VENDOR	4TH QTR	YTD TOTAL
ROGINA, JULIUS M PHD	\$ 1,199.00	\$ 10,679.00
ROGUE EUROPE	-	311.59
ROGUE FITNESS	-	2,593.76
RON SMITH & ASSOCIATES INC	81,000.00	112,700.00
ROSBACK COMPANY	115.89	300.55
ROSENTHAL, LESLIE R	356.20	1,753.40
ROSIES PLACE	36.01	36.01
ROSS BURKE AND KNOBEL INC	21,362.00	48,235.00
ROSS RECREATION & EQUIPMENT CO INC	1,192.00	4,570.00
ROSS STORES INC	753.79	4,649.96
ROSSALL, JANYCE	-	144.00
ROSWELL BOOKBINDING	143.50	143.50
ROTER INVESTMENTS OF NEVADA	17,478.00	104,868.00
ROTH, MICHAEL V	3,500.00	22,500.00
ROTTEN ROBBIE	-	160.41
ROUND TABLE PIZZA	39.98	568.69
ROUNDS BAKERY	-	644.00
ROWAN, JULIE	1,776.00	9,275.80
ROYAL BAG	-	722.05
ROYAL WHOLESALE ELECTRIC	-	690.60
RPI PRINTING AND MAILING	-	163.00
RPS COMPOSITES UTAH INC	-	5,182.60
RPS PRINTING	-	250.00
RR DONNELLEY	-	5,224.54
RR PRODUCTS INC	551.61	2,002.25
RSW RECYCLING	-	192.00
RT DONOVAN CO INC	-	1,806.00
RUBBERSTAMPS.NET	-	43.90
RUBINSTEIN, GARRY	200.00	1,200.00
RUGGED COMPUTING INC	-	1,525.68
RUGGED RADIOS	486.00	486.00
RUIZ DE MACIAS, LAURA MARIBEL	1,155.00	4,620.00
RUN WITH IT LEGAL SERVICES	130.00	130.00
RURAL TELEPHONE COMPANY	228.58	1,257.19
RUSSELL D MITCHELL & ASSOCIATES, INC	-	12,500.00
RUSTICA HARDWARE STORE	209.00	209.00
RUTH E BALLARD PHD INC	4,250.00	4,250.00
RV AND AUTO PARTS	-	322.34
S & D ENTERPRISES	-	5,741.50
S & S WORLDWIDE INC	2,770.48	3,065.35
S&S MECHANICAL	999.00	999.00
SACRAMENTO, COUNTY OF	80.00	793.59
SAFARI STORES	-	173.94
SAFARILAND LLC	35.24	2,231.01
SAFE STATES	200.00	200.00
SAFEGUARD BUSINESS SYSTEMS	-	787.22
SAFEGUARD WEB AND GRAPHICS	3,242.15	12,122.51
SAFETY KLEEN CORP	5,580.56	17,959.22
SAFETY ON SITE	1,147.66	2,842.03
SAFETY ONE TRAINING INC	-	1,440.00
SAFETY UNLIMITED INC	-	39.95
SAFEWAY	-	36.21
SAFEWAY STORES	981.40	1,100.40
SAGE HEALING ARTS	-	800.00
SAGE HEALTH SERVICES, LLC	-	1,000.00

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VENDOR	4TH QTR	YTD TOTAL
SAGE TRANSFER STATION	\$ -	\$ 24.49
SAINT MARY'S REGIONAL MEDICAL CENTER	-	4,476.12
SAINT PAUL	4,620.00	10,794.00
SAINT PAULS HOME CARE	-	10,878.00
SAK N SAVE	10.94	119.17
SALA FAMILY DENTISTRY LTD	-	155.80
SALAM INTERNATIONAL INC	825.73	5,702.19
SALARIES AND WAGES (GROUPED)	53,281,561.29	198,513,115.42
SALGADO, BRENDA	350.00	1,850.00
SALLY BEAUTY SUPPLY	39.90	120.67
SALT LAKE WHOLESALE SPORTS	16,236.48	29,305.78
SALVATION ARMY	-	2,100.00
SAMS CLUB DIRECT	3,717.33	11,727.26
SAN FRANCISCO TAXI	-	31.78
SAN JOAQUIN COUNTY SUPERIOR COURT	206.50	1,175.00
SANDELL'S LTD	-	54.46
SANDS REGENCY HOTEL CASINO	-	507.86
SANI HUT COMPANY INC	2,205.00	11,510.83
SANITATIONTOOLS.COM LLC	458.33	458.33
SANOFI PASTEUR INC	404.60	8,801.14
SANTA CLARA COUNTY	35.00	89.00
SAP	-	891.00
SAP PUBLIC SERVICES INC	140,479.73	280,959.46
SARGENTS MAYTAG	-	1,996.00
SARSTEDT INC	-	170.50
SATCOM GLOBAL INC	698.35	698.35
SATTLER, SARA E	-	80.00
SAVAGE AND SON INC	-	2,814.54
SAVANCE, LLC	-	1,200.00
SAVEMART	227.53	1,623.36
SAVERS STORE SUPPORT CENTER	-	70.30
SAVILLEX CORPORATION	-	430.09
SAWTOOTH SNOW & ICE LLC	105.18	7,470.78
SAWYER EDUCATIONAL CONSULTING INC	400.00	400.00
SBS INVESTMENTS LLC	605.00	605.00
SCANDINAVIAN DESIGNS	-	878.00
SCANTRON CORPORATION	-	340.84
SCHEELS	-	764.91
SCHERING-PLOUGH HOME AGAIN LLC	7,500.00	15,000.00
SCHIFFNER, LINDA	-	1,005.90
SCHLEICH USA INC	-	478.00
SCHNEIDER DEVELOPMENT LTD PARTNERSH	-	1,800.00
SCHNEIDER ELECTRIC IT USA, INC.	3,675.00	3,675.00
SCHOLASTIC BOOK FAIRS	3,954.91	7,537.00
SCHOOL OUTFITTERS LLC	-	645.95
SCHROEDER, JOHN (JACK)	-	916.00
SCHULTZ, JASON EDWIN	-	625.00
SCOLARI'S FOOD & DRUG COMPANY	109.83	318.58
SCORPIUS TACTICAL LLC	-	1,045.00
SCOTIA CONSULTING	-	37,114.00
SCRAM OF NEVADA	1,409.05	17,462.75
SCRAPS DOG COMPANY	-	25.98
SEAGATE TECHNOLOGY	-	18.95
SEALEVEL SYSTEMS	-	501.13
SEAN ALLISON	750.00	750.00

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VENDOR	4TH QTR	YTD TOTAL
SEARS AUTO CENTER	\$ -	\$ 147.23
SEARS ROEBUCK AND COMPANY	402.89	1,885.45
SECOND JUDICIAL DISTRICT COURT	289.00	289.00
SECRET WITNESS PROGRAM	-	2,500.00
SECTRAN SECURITY, LLC	1,086.30	4,116.77
SECURITY PUBLIC STORAGE	159.00	283.00
SECURUS CORRECTIONAL BILLING SERVICE	1.77	126.17
SEED SAVERS EXCHANGE INC	-	125.58
SELECTRON TECHNOLOGIES INC	-	23,875.00
SELF FUNDED HEALTH INSURANCE CLAIMS & ADMIN. (GROUPED)	6,723,109.29	21,924,349.53
SENIOR SPECTRUM NEWSPAPERS INC	480.00	4,170.00
SENIORS IN SERVICE	2,250.00	29,000.00
SENTINEL OFFENDER SERVICES LLC	5,367.77	15,861.66
SEQUEL ALLIANCE FAMILY SERVICES LLC	4,817.61	22,922.32
SEROLOGICAL RESEARCH INSTITUTE	-	70.68
SERRATO, TRAVIS	240.00	240.00
SERVED 2 PERFECTION LLC	60.20	60.20
SERVER SUPPLY.COM INC	630.46	9,730.06
SERVPRO OF RENO E/C SPARKS	-	150.00
SESAC INC	-	1,357.00
SETCOM CORPORATION	-	6,884.41
SETTLEMENT (GROUPED)	15,302.99	61,851.01
SEXTON, STEVEN L LTD	11,200.00	43,600.00
SHADY WINDOWS	4,999.24	6,838.24
SHAFER EQUIPMENT CO	-	21.84
SHAHRAHANI & ASSOCIATES LLC	-	660.00
SHAKESPEARE ANIMAL FUND	-	3,000.00
SHAPEWAYS INC.	16.11	16.11
SHARE IT DIGITAL RIVER INC	-	149.95
SHARON SQUARE CLEANERS	-	57.50
SHARP REPORTING SERVICES	18,982.20	65,183.96
SHASTA COUNTY TREASURER	-	28.50
SHAW CONSTRUCTION COMPANY	-	139,355.50
SHAW ENGINEERING LTD	15,530.60	27,326.60
SHEA, GERALD F., JR.	80.00	560.00
SHELL OIL COMPANY	917.00	1,636.59
SHEPHARD, RYAN	-	2,442.50
SHEPLERS INC	-	63.10
SHERWOOD FOREST APARTMENTS LLC	-	2,501.00
SHI INTERNATIONAL CORP	80,769.22	214,875.55
SHIELDS ENGINEERING INC	-	5,900.00
SHIELDS-HARPER	109.47	1,362.47
SHIPMAN, MADELYN	1,200.00	1,200.00
SHOOTPROOF, LLC	300.00	300.00
SHOP POP DISPENSARY	1,313.66	1,313.66
SHOPLET.COM	-	36.08
SHOWBOAT INN	-	740.00
SHRED-IT US HOLDCO, INC.	441.28	532.24
SHRM HOUSING	-	351.03
SIEGEL SUITES	2,433.63	6,834.34
SIERRA ARTS FOUNDATION	-	90.00
SIERRA ASSOC OF FOSTER PARENTS	10,384.00	58,585.90
SIERRA CAR WASH	-	5.00
SIERRA CHEMICAL COMPANY	-	12,534.68
SIERRA COMPUTER GROUP	5,956.50	15,675.00

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VENDOR	4TH QTR	YTD TOTAL
SIERRA CONTRACTORS SOURCE	\$ -	\$ 750.00
SIERRA CONTROLS LLC	126,451.40	395,382.63
SIERRA DESIGN CONCRETE	-	15,480.00
SIERRA DIESEL INJECTION INC	315.00	455.00
SIERRA DIVING CENTER	2,588.95	5,161.92
SIERRA DOCUMENT MANAGEMENT	-	319.80
SIERRA ELECTRONICS INC	163.20	3,271.20
SIERRA EMERGENCY PHYSICIANS, INC.	-	1,442.35
SIERRA EQUIPMENT SUPPLY	514.00	137,020.00
SIERRA FEED & SADDLERY	33.80	519.20
SIERRA FILTRATION PRODUCTS INC	9,498.21	19,071.89
SIERRA FREIGHTLINER	121,964.82	731,896.13
SIERRA FUEL CO	-	2,031.15
SIERRA GOLF CART & AUTO	330.00	500.00
SIERRA HEALTH & LIFE INSURANCE	-	568.59
SIERRA INDUSTRIAL LLC	-	340.00
SIERRA MAINTENANCE INC	500.00	6,750.00
SIERRA MEDIATION LLC	400.00	400.00
SIERRA MEMORIAL GARDENS INC	976.00	3,904.00
SIERRA MONITORING SERVICES	4,800.00	11,196.00
SIERRA MOUNTAIN BEHAVIOR CONSULTING	3,705.00	6,597.50
SIERRA MOVING SYSTEMS INC	-	2,916.00
SIERRA NEVADA CONSTRUCTION INC	25.00	6,059,336.09
SIERRA NEVADA MEDIA GROUP	18,427.34	22,224.54
SIERRA OFFICE SOLUTIONS	33,536.53	146,906.41
SIERRA PACIFIC TURF SUPPLY INC	38,828.23	75,685.32
SIERRA PHARMACY	160.00	450.00
SIERRA PSYCHOLOGICAL ASSOCIATES LLC	6,875.00	25,737.50
SIERRA PSYCHOLOGICAL TESTING & ASSESMENTS	5,500.00	13,090.00
SIERRA RENTAL & TRANSPORT CO INC	-	53,523.04
SIERRA REPAIR & SHARPENING INC	2,260.62	10,783.75
SIERRA RV SUPER CENTER	337.62	337.62
SIERRA SAGE MOBILE HOME PARK	2,400.00	2,400.00
SIERRA SENIOR SERVICES	4,782.30	23,320.20
SIERRA SERVICE ENTERPRISES INC	1,642.55	4,766.65
SIERRA SPECIALTY PHARMACY, LLC	386.35	386.35
SIERRA SPORT & MARINE	542.03	881.57
SIERRA SPORTS MARKETING LLC	71,655.00	177,601.71
SIERRA SUNRISE WELLNESS GROUP	540.00	1,728.00
SIERRA TRANSP & TECH LLC	-	6,010.00
SIERRA TYPEWRITER COMPANY	212.25	932.25
SIERRA VETERINARY SPECIALISTS	7,290.02	15,539.26
SIERRA WINDOW FASHIONS & TINT	8,086.05	47,897.99
SIERRA WINDS, LLC	-	3,272.50
SIERRA WOODS LLC	3,905.00	9,755.00
SIERRA YOUTH FOOTBALL LEAGUE	380.00	380.00
SIGMA-ALDRICH INC	470.60	2,736.55
SIGN COVERS	236.26	236.26
SIGNAL GROUP LLC	1,057.19	1,057.19
SIGNALSURE LLC	1,399.95	1,399.95
SIGNATURE LANDSCAPES LLC	-	8,006.00
SIGNING RESOURCES	600.00	600.00
SIGNING RESOURCES LLC	-	750.00
SIGNS BY TOMORROW	-	225.50
SIGTRONICS CORP	-	4,702.37

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VENDOR	4TH QTR	YTD TOTAL
SILICON ELECTRONICS	\$ -	\$ 10.59
SILICON FORENSICS	-	5,630.00
SILK LETTER	-	344.50
SILVER BEAR SWIM SCHOOL	-	356.19
SILVER KNOLLS MUTUAL WATER COMPANY	5,204.82	40,238.01
SILVER LEGACY	-	6,717.79
SILVER PEAK ON THE RIVER	44.70	144.80
SILVER STATE ANALYTICAL LABS INC	1,721.00	2,329.40
SILVER STATE BARRICADE & SIGN INC	488.20	8,623.59
SILVER STATE FAIR HOUSING COUNCIL	10,000.00	10,445.01
SILVER STATE FENCE & STAIN	1,737.19	3,249.39
SILVER STATE FITNESS	863.75	1,131.75
SILVER STATE HEATING & AIR CONDITIONING	1,754.29	24,494.65
SILVER STATE INDUSTRIES	2,106.00	10,231.00
SILVER STATE INTERNATIONAL INC	-	33,443.24
SILVER STATE SCREENING INC	-	168.56
SILVER STATE YOUNG CHAUTAUQUA ASSOCIATION	125.00	125.00
SILVER TERRACE ASSOCIATES, LLC	482.00	915.00
SILVERSTATE TOWING OF NORTHERN NEVADA	-	68.00
SIMON, PAMELA	217.25	884.40
SIMPLE CREMATION INC	3,759.00	14,604.00
SIMPLEXGRINNELL LP	-	98,038.31
SIMPSON, TAWNEY D	1,445.00	1,445.00
SIMULAIDS INC	-	431.08
SINDEX PRINTING & GRAPHICS	-	4,075.00
SINGH, JAYART	-	600.00
SINNETT CONSULTING SERVICES LLC	-	255.00
SIRCHIE FINGER PRINT LABORATORIES	179.09	849.16
SIREN MARINE	180.00	180.00
SITE IMPROVEMENT INC	-	5,120.00
SK BASEBALL	-	5,000.00
SK PROPERTIES LLC	1,185.00	5,897.67
SKARSHAUG TESTING LABORATORY, INC.	-	145.81
SKILLPATH SEMINARS	-	149.00
SKILLSOFT CORPORATION	-	13,951.75
SKY TAVERN JR SKI PROGRAM	-	300.00
SLAKEY BROTHERS INC	-	3,316.95
SLOAN VAZQUEZ MCAFEE	53,939.34	102,799.34
SMALLPOND STUDIO	-	500.00
SMARSH, INC.	-	3,120.00
SMART & FINAL STORES CORPORATION	30.55	735.27
SMART SECURITY SOLUTIONS INC	-	17,580.00
SMART START INC	2,040.00	11,560.00
SMARTSIGN	12.00	137.15
SMI SIGN SYSTEMS INC	322.00	1,307.00
SMILE SAVER	-	99.00
SMITH MECHANICAL INC	-	44,441.30
SMITH MEDICAL PARTNERS, LLC	-	84.00
SMITH POWER PRODUCTS INC	2,607.46	19,635.26
SMITH, MAISHA	-	3,458.95
SMITH, PATRICK	80.00	400.00
SMITHRIDGE DRY CLEANER	39.00	39.00
SMITH'S FOOD & DRUG CENTERS INC	135.42	455.19
SMMC BUSINESS SERVICES	300.00	300.00
SNAP ON TOOLS	-	2,080.90

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VENDOR	4TH QTR	YTD TOTAL
SNAPCOMMS INC	\$ -	\$ 5,475.00
SNOQUIP INC	1,723.11	199,562.98
SNOWBRIDGE ASSOCIATES	4,180.00	7,175.00
SNVRE, INC.	-	2,200.00
SOCIAL ENTREPRENEURS INC	-	13,070.57
SOCIAL SERVICES HEALTH CARE ASSISTANCE PLAN	34,828.47	83,920.92
SOCIAL WORK UNR	360.00	540.00
SOCIETY FOR HUMAN RESOURCE MANAGEMENT	403.00	1,020.00
SOCIETY OF ANIMAL WELFARE	-	210.00
SOCIETY OF CERTIFIED INSURANCE COUNSELORS	-	100.00
SOE SOFTWARE CORPORATION	-	14,978.68
SOFTLINK AMERICA INC	-	6,825.00
SOIL-TECH INC	8,072.00	8,072.00
SOLID WASTE ASSOC	212.00	636.00
SONG PROPERTIES LLC	17,934.00	107,604.00
SONITROL OF SOUTHERN NEVADA	695.00	11,064.00
SONOMA COMPANY	2.00	2.00
SORENSEN, ANDREA, MD PC	-	7,800.00
SORENSEN FORENSICS LLC	21,600.00	63,450.00
SOSUTV CORP	41,049.80	160,476.25
SOUND PUBLISHING	-	651.66
SOURCE REFRIGERATION & HVAC INC	-	2,890.78
SOUTH POINT HOTEL AND CASINO	-	174.02
SOUTHERN NEVADA HEALTH DISTRICT	22.00	958.02
SOUTHERN NEVADA PUBLIC TELEVISION	450.00	450.00
SOUTHWEST ELECTRITECH SERVICES	300.00	300.00
SOUTHWEST GAS CORPORATION	4,705.73	18,403.14
SOUTHWEST SOLUTIONS GROUP INC	-	9,199.25
SOUTHWEST UTAH PUBLIC HEALTH DEPT	-	45.00
SOUTHWEST VILLAGE APARTMENTS	2,632.92	6,869.88
SPACESAVER INTERMOUNTAIN LLC	-	18,617.00
SPANISH SPRINGS CONSTRUCTION INC	-	4,186.14
SPANISH SPRINGS KENNEL	330.00	330.00
SPARKS BLACK RIFLE	-	6,084.84
SPARKS FLORIST	-	205.98
SPARKS NATIONAL LITTLE LEAGUE	-	130.00
SPARKS POP WARNER	-	1,145.00
SPARKS TRIBUNE LLC	-	2,821.80
SPARTAN TOOL LLC	-	723.50
SPB UTILITY SERVICES INC	339,348.70	1,273,431.84
SPECIALIST ID INC	379.72	379.72
SPECIALIZED PRODUCTS CO.	-	348.79
SPECIALIZED REFRIGERATION	-	953.06
SPECIALTY HEALTH MCO INC	557.00	3,987.00
SPECIALTY WELDING SUPPLY	946.20	10,223.20
SPECTRACOM CORPORATION	-	4,832.00
SPEED TURTLE ENGINEERING	313.98	313.98
SPENCER INVESTIGATIONS	5,476.86	6,756.86
SPERRY SOFTWARE	-	9.95
SPG RETAIL RESOURCE	416.43	416.43
SPHERION CORPORATION	28,521.87	48,421.63
SPICERS PAPER INC	20,171.38	59,929.00
SPICY PICKLE	-	1,047.74
SPIO INC	234.99	234.99
SPIRIT, INC.	37,000.00	222,000.00

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VENDOR	4TH QTR	YTD TOTAL
SPORT CLIPS	\$ 20.00	\$ 20.00
SPORTSMAN'S WAREHOUSE	698.89	2,307.48
SPORTSMITH	-	21.22
SPOT COOLER	-	3,250.00
SPRAY CRAFT AUTO PAINT	-	3,977.38
SPRAYER DEPOT	1,236.56	1,691.12
SPRAYING SYSTEMS	-	220.71
SPRINGGATE, JOHN P, ATTORNEY	-	500.00
SPRINGSHARE LLC	-	1,499.00
SPRINT	99.09	611.65
SPRINT INC	100.00	100.00
SPROUTS FARMERS MARKET	-	25.47
SQ BOX SOLUTIONS LTD.	7,007.53	10,907.53
SQUEAKYS CAR WASH	11.00	11.00
SS INVESTMENTS LLC	-	1,350.00
ST PETER, JO MA	-	300.00
ST. PETERSBURG COLLECTION	437.90	891.33
STACS DNA INC.	20,808.00	20,808.00
STAGE NINE INC	21,250.00	82,500.00
STALKER RADAR	-	28,518.45
STAN CAN DESIGN	-	8,365.00
STANDARD INSURANCE CO.	116,392.96	463,758.55
STANLEY ACCESS, INC.	-	2,029.26
STANLEY CONVERGENT	2,113.06	16,666.41
STANLEY, BRADLEY M.	240.00	560.00
STANTEC CONSULTING SERVICES INC	62,940.57	82,252.96
STAPLES	2,543.30	9,214.60
STAR CLEANERS	70.50	242.25
STAR ELECTRONICS LLC	378.00	1,482.00
STARBUCK, JOSELLA	-	1,950.00
STARBUCKS CORPORATION	946.95	2,632.27
STARSOUND AUDIO INC	54,503.71	62,052.66
STARTEX POWER	-	1,172.17
STATE BAR OF CALIFORNIA	-	353.00
STATE BAR OF NEVADA	1,350.00	69,365.00
STATE OF ALASKA	5.00	54.00
STATE OF CALIFORNIA DEPARTMENT OF JUSTICE	-	2,060.00
STATE OF CALIFORNIA OFFICE OF VITAL RECORDS	-	25.00
STATE OF WASHINGTON	-	251.76
STATE ROOFING SYSTEMS INC	370,036.40	459,972.90
STATEWIDE TRAFFIC SAFETY & SIGNS	-	16,433.34
STAYBRIDGE SUITES	-	262.64
STEAM	97.92	97.92
STEAMBOAT CANAL AND IRRIGATION CO	117,246.68	226,130.05
STEP 2 INC	15,045.24	88,746.58
STEP2.COM	57.64	57.64
STEVENS, KIM	1,395.00	2,915.00
STEVES ARMY SURPLUS	79.96	79.96
STEWART, JARROD	80.00	280.00
STICKER YOU INC	-	128.07
STILL ROLLIN LLC	-	1,560.00
STOESS, JEAN L	160.00	520.00
STORE SUPPLY	402.46	512.27
STOREY COUNTY	701.00	3,145.00
STORY BLOCKS	-	99.00

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VENDOR	4TH QTR	YTD TOTAL
STOUT, ALLEN	\$ 40.00	\$ 80.00
STRADA PROPERTIES LLC	-	600.00
STREET CRIMES	597.00	597.00
STREET RIDER OF RENO LLC	1,043.98	5,855.14
STRYKER CONSTRUCTION	42,905.34	51,446.90
STRYKER CONSTRUCTION LLC	-	29,685.00
STUBBS, EVELYN	1,287.20	16,599.60
STUDIO 3 LTD PARTNERSHIP	-	1,780.00
STURTEVANT, JENNIFER A.	-	240.00
STUTCHMAN FORENSIC LABORATORY	2,497.00	2,497.00
STUYVESANT, ROBERT P MSW	17,032.70	71,839.20
STYLEBOOK.COM INC	63.99	671.89
STYLES FOR LESS	-	158.67
SUBLIME FOOD TRUCK	-	1,120.00
SUBWAY	40.15	515.15
SUCCESSORIES	127.57	541.23
SULLIVAN STRUCTURES LLC	42,624.36	419,492.77
SULLIVAN, KARLA A	1,410.00	4,570.00
SUMMIT ENGINEERING CORP	21,329.26	95,102.37
SUMMIT PSYCHOLOGICAL	4,000.00	15,675.00
SUMMIT RACING	561.05	5,825.31
SUMMIT ROOFING LLC	-	108,773.80
SUMURI LLC	-	39,985.00
SUN BADGE COMPANY	190.50	381.00
SUN COUNTRY	-	442.39
SUN SRI CHROMATOGRAPHY ACCESS	1,603.00	4,747.55
SUN TRUST - DEBT SERVICE PAYMENTS	41,532.27	62,218.93
SUN VALLEY GENERAL IMPROVEMENT DISTRICT	34,239.41	189,968.32
SUNBELT RENTALS INC	2,025.74	11,280.12
SUNDANCE BOOKSTORE INC	36.00	225.95
SUNRIES IMAGING INC	-	4,000.00
SUNRISE ENVIRONMENTAL SCIENTIFIC TRIGON CORPORATION	794.24	2,629.68
SUNSHINE LITIGATION SERVICES LLC	128,076.38	375,675.15
SUPER 8 MOTEL	6,597.56	16,748.28
SUPERIOR COURT OF ARIZONA	-	229.00
SUPERIOR COURT OF CALIFORNIA	912.50	2,806.00
SUPERIOR HYDRAULICS & FABRICATION	8,755.99	32,512.77
SUPERSAAS	-	280.00
SUPPLYHOUSE.COM	-	107.50
SUPPLYWORKS CORP	132.95	1,765.08
SURE MARINE SVC INC	3,246.06	3,246.06
SURPRISE VALLEY ELECTRIFICATION	491.65	1,673.39
SURPRISE VALLEY HOT SPRINGS	-	93.60
SURRATT LAW PRACTICE, PC	-	1,870.00
SURVEYMONKEY	408.00	4,146.82
SWAG/BLUEMOON	3,808.00	9,677.09
SWAHILI AFRICAN MODERN	-	300.50
SWAN FOOD AND INN	-	840.00
SWANK MOTION PICTURES INC	-	4,500.25
SWEDX AB	-	62.40
SWEET DREAMS ACADEMY LLC	-	185.00
SWEETPROCESS	117.00	468.00
SWEIGART, LAUREL	-	52.50
SYSCO	57,298.38	184,007.65
SZPILA, JOSEPH	-	750.00

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VENDOR	4TH QTR	YTD TOTAL
T & D ACTION REPAIR	\$ 3,248.91	\$ 30,179.67
T J MAXX	980.65	1,045.53
TAB PRODUCTS CO LLC	3,735.35	12,271.50
TACO BELL	6.29	18.20
TACOS EL REY	-	66.60
TACTICAL ELECTRONICS	-	5,294.00
TACTICAL GEAR NOW INC	-	339.80
TACTICAL MEDICAL SOLUTIONS INC	-	336.93
TAHOE FAMILY SOLUTIONS INC	-	875.00
TAHOE HERITAGE FOUNDATION	-	220.61
TAHOE HOUSE FAMILY SVC. LLC	60,950.00	232,530.00
TAHOE PROSPERITY CENTER	-	10,000.00
TAHOE REGIONAL PLANNING AGENCY	-	33,841.52
TAHOE RESOURCE CONSERVATION DISTICT	3,251.71	11,098.12
TAHOE RIM TRAIL ASSOCIATION	-	20.00
TAHOE SUPPLY CO LLC	299.00	1,133.00
TAHOE TRANSPORTATION DISTRICT	33,158.93	2,229,228.14
TALIAFERRO, ELLEN	-	300.00
TALKINGTECH LTD	-	3,412.00
TAMARACK JUNCTION	-	4,056.71
TANDY LEATHER	-	3.49
TANKNOLOGY INC	-	3,007.50
TANNER LAW & STRATEGY GROUP LTD	2,650.00	14,016.65
TANNER, PATRICK	13,113.89	45,594.80
TARGET STORES	1,808.06	12,650.49
TARGETS ONLINE	-	1,702.94
TAX MANAGEMENT ASSOCIATES INC	17,300.00	42,500.00
TAXI SVC LAS VEGAS	-	40.31
TAYLOR, IRENE	-	35.00
TDA ENTERPRISE	332.50	332.50
TEAM SOCIAL SOLUTIONS	2,576.00	26,079.02
TEAM VIEWER	1,446.00	1,446.00
TEAM WENDY LLC	553.26	553.26
TEAMSFTWARE SOLUTIONS	-	125.00
TEAMUP SOLUTIONS	-	96.00
TEC EQUIPMENT INC	34.95	50.55
TECAN SP, INC	2,333.34	4,734.96
TECH PRO RESEARCH	-	89.00
TECH TOOL SUPPLY, LLC	-	224.97
TECH TRADING PARTNERS	-	340.00
TECHNICAL INSTRUMENTS	-	3,271.42
TECHNOLOGY CENTER INC	1,364.50	11,147.00
TECHSMITH CORPORATION	-	42.95
TECO PNEUMATIC, INC.	-	448.10
TECTONICS DESIGN GROUP	3,550.00	59,000.00
TEEL TECHNOLOGIES	-	6,224.00
TEHAN SLOCUM AND MARK MAUSERT, ESQ.	100,000.00	100,000.00
TEKSAVERS INC	147.60	147.60
TELEDYNE ADVANCED POLLUTION	-	4,778.99
TELEDYNE INSTRUMENTS INC	-	5,230.59
TELEFLORA.COM	-	85.93
TELVUE CORPORATION	1,500.00	1,500.00
TEMPEST TELECOM SOLUTIONS LLC	-	13,400.78
TENNANT SALES AND SERVICE COMPANY	-	713.74
TENNESSEE STATE TREASURER	7.00	7.00

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VENDOR	4TH QTR	YTD TOTAL
TENTCRAFT, INC.	\$ -	\$ 260.13
TERRACYCLE ZERO	-	182.40
TERRY LEE WELLS NEVADA DISCOVERY MUSEUM	122.00	1,030.00
TESCO CONTROLS INC	-	6,365.00
TESSCO TECHNOLOGIES INC	1,189.63	17,756.97
TESTRITE VISUAL	-	758.57
TESTWAVE LLC	170.00	6,837.68
THAMES AND KOSMOS	-	364.61
THATCHER COMPANY OF CALIFORNIA INC	3,467.53	3,467.53
THATCHER COMPANY OF NEVADA	-	106,432.74
THATCHER COMPANY, INC.	49,740.05	85,511.57
THAYER MEDICAL INC	-	295.00
THE AMERICAN CONGRESS OF OBSTETRICIANS AND GYNECOLOGIST	255.00	255.00
THE AUTOMOTIVE TRAINING GROUP	-	1,192.00
THE BLUFFS	1,314.00	1,896.00
THE BOB PIKE GROUP	1,695.00	1,695.00
THE CARTBARN	130.00	130.00
THE CHAMBER	385.00	7,785.00
THE COMFORT CUB	-	958.80
THE CONTINUUM	-	200.00
THE CROCKETT HOTEL	-	700.52
THE D ADVANCE DEPOSITS	-	89.49
THE DAILY BAGEL	331.20	467.95
THE DAVID COMPANY	2,300.00	3,800.00
THE DENVER MARIJUANA MANAGEMENT SYMPOSIUM	-	2,320.00
THE DRIVEN RACE AND CLUB SOLUTIONS	-	36.00
THE EMBASSY ROW HOTEL	-	2,188.89
THE FACTORY	834.30	834.30
THE FACTORY LLC	3,030.00	3,030.00
THE FINLEY CENTER	-	86.34
THE FIRE STORE	3,512.49	5,441.23
THE FOOD EXCHANGE LLC	6,750.00	6,750.00
THE FORENSIC FOUNDATIONS GROUP	-	700.00
THE GALLERY COLLECTION	-	841.10
THE GARDENS LLC	-	638.00
THE GEDDES LAW FIRM	-	67,696.44
THE GENERATOR INC.	-	9,000.00
THE GRIDDLE	-	31.72
THE HEALTH CARE CENTER PHARMACY	-	288.00
THE HON COMPANY	-	45,735.51
THE HSUS	66.01	66.01
THE HUMANE SOCIETY	-	225.00
THE LIFEGUARD STORE INC	1,014.50	1,014.50
THE LOUISIANA ASSESSOR	-	1,410.00
THE LUCEY GROUP LTD	17,811.00	87,076.67
THE MEADOWS APT HOMES	-	1,288.00
THE MEDICAL SUPPLY COMPANY LLC	-	645.00
THE NATIONAL CAMPAIGN	-	197.56
THE ORIGINAL SOURCE	371.62	371.62
THE PIN CENTER	-	124.50
THE PLAZA AT 4TH ST	-	560.00
THE RADAR SHOP INC	-	4,434.00
THE ROBERT F. BORKENSTEIN COURSE	-	1,500.00
THE ROSE LADY	-	567.00
THE SANDWICH FACTORY	306.07	306.07

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VENDOR	4TH QTR	YTD TOTAL
THE SIGN OUTLET	\$ -	\$ 1,819.88
THE SILDWELL COMPANY	32,913.00	78,688.00
THE STUDIO	-	177.50
THE SUPPLY CACHE	-	74.45
THE SUPPLY ROOM INC.	-	210.00
THE TRAFFIC SAFETY STORE	-	8,510.19
THE VERTICAL DIMENSION, INC.	9,250.00	28,072.00
THE WEBSTAIRANT STORE	616.74	32,255.08
THE WET HEN	-	241.49
THE WILDFLOWER CAFE	-	105.96
THE WINK HOTEL	-	708.31
THEATREWORKS OF NORTHERN NEVADA	-	1,710.00
THEJACKETSTORECOM, LLC	-	31.96
THERACOM LLC	21,945.00	66,245.81
THERMO ELECTRON NORTH AMERICA LLC	-	5,756.00
THERMOWORKS INC	-	55.99
THIERMAN BUCK LLP	-	10,000.00
THOLL FENCE INC	30,197.29	70,883.57
THOMAS AND ASSOCIATES	-	9,630.08
THOMAS, CAROLINE E	-	93.84
THOMAS, CLAY EDWARD	240.00	560.00
THOMAS, LINDSEY C., M.D.	5,422.44	5,422.44
THOMPSON & LITTLE, INC.	6,538.34	6,538.34
THOMPSON GARAGE DOORS INC	9,144.93	47,098.56
THOMSON REUTERS INC	-	293.75
THORNDAL, ARMSTRONG, DELK, BALKENBUSH & EISINGER	-	1,803.73
THREE M TOOL & DIE	-	161.85
THROUGH A CHILD'S EYES FOUNDATION	75.00	75.00
THYCOTIC SOFTWARE LTD	-	1,110.00
TICOR TITLE	3,060,000.00	6,120,000.00
TICOR TITLE OF NEVADA INC	-	1,700.00
TIETZ, CHERYL KAY	-	140.00
TIFCO INDUSTRIES INC	1,691.24	4,672.82
TIGER MEDICAL	-	3,279.47
TIKA	1,055.72	1,615.82
TIMEKEEPING SYSTEMS	1,826.97	3,396.97
TIMEMARK INC	-	221.16
TINDLE	224.25	224.25
TIP OF NORTHERN NEVADA	-	600.00
TITAN CONSTRUCTION SUPPLY INC	3,334.89	32,030.43
TITAN WIRE & CABLE LLC	64.00	1,763.71
TJ MANUFACTURED HOME COMMUNITY	-	895.00
TLC INTEGRATION SYSTEMS	-	17,420.00
T-MOBILE	210.00	255.00
TOCKIFY	24.00	72.00
TOLLES COMMUNICATION CONSULTING	200.00	1,100.00
TOM DUFFY CO	27.79	125.49
TOMAHAWK LIVE TRAP, LLC	702.15	1,318.57
TONER BUZZ	159.95	159.95
TORMA, GLORIA LEIGH	1,500.00	8,412.50
TOTAL ACCESS GROUP INC	-	1,136.00
TOTAL IMAGING SOLUTIONS	-	835.00
TOTALLY PROMOTIONAL	1,762.60	1,762.60
TOUCH POINT MANAGEMENT INC	1,715.00	1,715.00
TOUGH SEATS	480.64	480.64

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VENDOR	4TH QTR	YTD TOTAL
TOULOUSE, KIM	\$ 240.00	\$ 560.00
TOXICOLOGY LABS INC	-	300.00
TOYS R US INC	351.69	1,942.73
TRACE ANALYTICS LLC	-	1,656.00
TRACTOR SUPPLY CO	871.95	1,955.79
TRADER JOE'S	-	16.46
TRAFFIC BUILDERS INC	98.95	98.95
TRAFFIC LOGIX CORP	-	18,945.00
TRAIN FOR CHANGE INC	-	13,500.00
TRAINER'S WAREHOUSE	-	277.81
TRAKKA SYSTEMS COMPANY	241,995.00	241,995.00
TRANE SUPPLY	-	9,377.89
TRANS UNION LLC	543.10	4,323.35
TRANS-ACTION REALTY 500, INC.	-	850.00
TRANSCAT INC	2,266.04	2,686.49
TRANSCO INC	-	26.31
TRASHCO	-	535.00
TRAVEL CENTERS OF AMERICA	272.78	272.78
TRAVELOCITY	-	20.28
TRC VISTA LLC	1,823.00	1,823.00
TREASURER'S CHECKS (GROUPED)	531,845.15	2,456,087.67
TREASURER'S REFUND INTEREST (GROUPED)	130.38	4,232.99
TREASURER'S WITHHOLDING (GROUPED)	-	12.35
TREATMENT RESEARCH INSTITUTE	-	1,133.00
TRENCH PLATE RENTAL COMPANY	-	572.96
TRI TECH SOFTWARE SYSTEMS	-	2,980.00
TRIAL SCIENCE INC	2,940.00	13,440.00
TRICOR CONSTRUCTION LLC	8,949.40	8,949.40
TRI-ELECTRONICS	-	66.00
TRIKES, INC.	-	1,071.68
TRILOGY INTEGRATED RESOURCES	-	84.00
TRINITY SERVICES GROUP	117.83	117.83
TRIPLE P DISCOUNT STORE	-	8.02
TRI-POINT REMARKABLE	-	93.85
TRIPP ENTERPRISES INC	797.15	4,897.49
TRIUMPH ELECTRICAL INC	-	3,800.00
TROEMNER LLC	93.03	93.03
TRUCKEE FLATS LLC	-	400.00
TRUCKEE MEADOWS COMMUNITY COLLEGE	-	10,000.00
TRUCKEE MEADOWS CONSTRUCTION INC	-	719,474.02
TRUCKEE MEADOWS CREMATION & BURIAL SERVICES INC	8,973.00	19,851.00
TRUCKEE MEADOWS FIRE PROTECTION DISTRICT	-	163,949.41
TRUCKEE MEADOWS HEALTHY COMMUNITIES	4,574.42	49,574.42
TRUCKEE MEADOWS PARKS FOUNDATION	-	3,515.00
TRUCKEE MEADOWS REG PLAN AGENCY	101,695.00	291,815.00
TRUCKEE MEADOWS TOMORROW	1,000.00	1,000.00
TRUCKEE MEADOWS WATER AUTHORITY	127,896.80	613,941.73
TRUCKEE RIVER ROCK	856.00	1,151.00
TRUCKEE TAHOE LUMBER CO.	-	1,131.96
TRUE NORTH TREATMENT CENTER LLC	4,007.00	25,233.00
TRUE REAL ESTATE	1,500.00	1,500.00
TRUEPOINT SOLUTIONS, LLC	4,455.00	26,695.45
TRUPP HR, INC.	-	607.60
TRU-VISTA	-	39,999.97
TUCKER INDUSTRIES INC	-	230.09

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VENDOR	4TH QTR	YTD TOTAL
TUCKER, DEANNA	\$ 500.00	\$ 7,217.42
TUESDAY MORNING	249.98	249.98
TUFF SHED	-	3,307.79
TUIASOSOPO, FULU S.	1,492.42	4,125.81
TUMBLEWEED PRESS INC	-	14,527.00
TURBOTAX	-	109.98
TURF STAR INC	5,690.80	101,461.22
TURNER AND ASSOCIATES INC	-	2,400.00
TURNER CLASSIC MOVIES	-	237.36
TWO CHICKS	-	81.31
TYCO INTEGRATED SECURITY LLC	-	612.00
TYLER TECHNOLOGIES	3,040.00	335,076.98
TYNDALL FENCE	-	300.00
TYRES INTERNATIONAL INC	-	372.78
U. S. DEPARTMENT OF STATE	-	275.00
U. S. DEPT OF INTERIOR	-	111,991.00
U. S. POSTMASTER	122,806.47	367,315.68
U.S. DEPT OF HOMELAND SECURITY	50.00	100.02
U.S. DISTRICT COURT WATER MASTER	937.97	937.97
UBER	138.01	294.25
UBER TECHNOLOGIES INC	14.47	14.47
UC DAVIS VETERINARY MEDICINE	-	850.00
UCSF HEALTH	-	1,680.98
UCT LLC	-	7,561.11
UDEMY.COM	-	59.98
U-HAUL MOVING & STORAGE OF DOUBLE DIAMOND	18.82	32.28
ULINE INC	3,470.54	11,429.89
UMKC SCHOOL OF NURSING	-	735.00
UMX INC	-	57.00
UNBEWEAVEABLE BEAUTY SUPPLY	-	7.99
UNDERGROUND SERVICE ALERT OF NORTHERN CALIFORNIA	-	7,746.56
UNI FIRST CORP	1,839.97	5,823.65
UNIFIRE, INC.	-	617.71
UNIFORMITY INC	20,311.79	69,544.22
UNION PACIFIC RAILROAD COMPANY	3,214.43	3,369.84
UNIPAK DESIGNS	266.93	541.36
UNITED CENTRAL INDUSTRIAL SUPPLY CO LLC	2,276.60	5,848.91
UNITED CONSTRUCTION INC	-	15,000.00
UNITED LABORATORIES INC	583.20	4,980.90
UNITED PARCEL SERVICE	412.00	3,805.55
UNITED RENTALS INC	2,238.78	4,928.77
UNITED ROTARY BRUSH CORP	8,209.42	16,786.47
UNITED SITE SERVICES OF NEVADA INC	7,184.67	39,974.82
UNITED STATES DEPARTMENT OF INTERIOR	656.96	990.89
UNITED STATES DISTRICT COURT	40.50	463.50
UNITED STATES PLASTIC CORP	-	56.39
UNITED STATES TREASURY	-	30.74
UNITED TEXTILES INC	-	14,838.00
UNIVERSAL INDUSTRIAL SYSTEMS	1,428.60	1,428.60
UNIVERSAL SPECIALITIES	-	3,081.72
UNIVERSITY HEALTH PROFESSIONALS	9,200.00	31,760.00
UNIVERSITY OF CINCINNATI RESEARCH INSTITUTE	-	6,500.00
UNIVERSITY OF ILLINOIS	-	450.00
UNIVERSITY OF NEVADA	337,682.62	1,579,184.53
UNIVERSITY OF NEVADA RENO	50.00	50.00

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VENDOR	4TH QTR	YTD TOTAL
UPBEAT SITE FURNISHINGS	\$ -	\$ 1,301.04
URBAN LIBRARIES COUNCIL	-	495.00
URG CORPORATION	-	805.93
US AIR CONDITIONING DISTRIBUTIONS	-	2,412.53
US BANK - DEBT SERVICE PAYMENTS	2,108,300.11	10,145,845.02
US BED BUGS	-	2,007.00
US CUTTER INC	-	2,317.68
US DEPT OF HOMELAND SECURITY	370.00	370.00
US FOODSERVICE INC	15,736.14	59,950.87
US GREEN BUILD COUNCIL	-	300.00
US HOLDINGS LLC	-	261.30
US IMAGING INC	118.50	851.46
US JOURNAL TRAINING INC	-	115.00
US TREASURY	-	150.00
USA BLUEBOOK	3,164.86	7,905.83
USA RAMP STORE	2,900.10	2,900.10
USBORNE BOOKS	-	397.27
USDA FSA APFO	-	142.88
USED CISCO DEALER	-	845.00
USHIP.COM	-	290.00
USI INSURANCE SERVICES NAT'L, INC.	750.00	12,882.51
UTAK LABORATORIES INC	-	240.67
UTILITY ASSOCIATES INC	-	12,315.00
UTILITY REFUND VENDOR (GROUPED)	20,188.52	103,868.11
UTILITY TRAILER SALES	46.00	46.00
VAGABOND INN	320.00	1,628.40
VALENT BIOSCIENCES CORPORATION	-	439,374.00
VALHALLA PROPERTIES LLC	500.00	500.00
VALLEY COLLECTION SERVICE, LLC	3,843.28	7,170.09
VALLEY LOCK AND KEY	570.00	570.00
VALLEY POWER SYSTEMS NORTH	-	348.32
VALLEY PROVIDENCE LITTLE LEAGUE	-	110.00
VALLEYSEEK	-	68.45
VALUECALENDARS.COM, LLC	-	450.00
VANDER HOLDINGS LLC	-	398.00
VANGUARD INDUSTRIES WEST INC	-	440.00
VANQLIANG	-	820.00
VANS	-	212.32
VARIDESH, LLC	7,931.22	27,292.98
VASSAR SELF STORAGE	-	200.00
VCA STONEY CREEK	426.24	426.24
VEGA ASPHALT PAVING INC	-	34,134.56
VELOCITY TECH SOLUTION	449.03	449.03
VERDEK, LLC	-	1,150.00
VERITIV EXPRESS	5,573.73	22,611.80
VERIZON WIRELESS SERVICES LLC	99,015.21	338,788.96
VERMEER CORPORATION	-	318.30
VERSAGRADE INC	-	24,666.68
VERTIQ SOFTWARE LLC	-	44,650.63
VERTIV SERVICES, INC.	-	68,901.71
VERUS ASSOCIATES NEVADA LLC	240.00	240.00
VETERANS GUEST HOUSE	-	1,000.00
VIA, INC.	-	4,202.84
VIALANGUAGE INC	1,199.65	1,199.65
VIATEK SOLUTIONS	-	325.60

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VENDOR	4TH QTR	YTD TOTAL
VIBRANT TECHNOLOGIES INC	\$ -	\$ 279.98
VICTORY SUPPLY, LLC	13,408.75	60,163.76
VIDEObLOCKS	-	149.00
VIETNAM VETERANS OF CALIFORNIA	42,731.69	160,304.79
VIGILANT SOLUTIONS	-	2,500.00
VILLAGE ACE HARDWARE INC	317.10	1,821.65
VILLAGE AT ARROW CREEK PKWY, LLC	-	5,646.14
VILLAGE HATS	-	240.18
VILLAGE SOUTH AT ARROWCREEK	-	52,248.50
VILLAGES OF INDIANA INC	372.10	372.10
VILORIA, KELLI ANNE	100.00	300.00
VINSON, ROBERT	100.00	200.00
VINTAGE HILLS SENIOR APARTMENT	-	50.00
VIRGINIA STREET PARTNERS LP	-	400.00
VIRGINIAN MOTOR LODGE	855.00	855.00
VISION CONTROL ASSOC. OF NV, INC.	11,337.61	41,105.66
VISION SERVICE PLAN	117,904.08	493,365.73
VISIPAK	-	158.27
VISTAPRINT.COM	157.20	1,975.44
VITAL RECORD REQUEST (GROUPED)	-	159.45
VITAL RECORD REQUESTS (GROUPED)	1,270.25	6,383.75
VITAL SIGNS	-	1,597.02
VITALSEARCH CO	-	147.90
VMINNOVATIONS INC	-	162.36
VMWARE, INC	-	25,000.00
VMWORLD CONFERENCE	1,795.00	5,685.00
VOHNE LICHE KENNELS INC	50.00	712.06
VOIANCE LANGUAGE SERVICES LLC	2,588.22	10,299.89
VOLUNTEERS OF AMERICA	18,409.83	123,587.12
VSR INDUSTRIES	-	469.91
VWR INTERNTIONAL INC	2,560.11	16,887.08
VYNE LLC	579.97	1,369.93
WABASH VALLEY MFG INC	-	144.30
WALDENS COFFEE	-	32.29
WALGREENS	321.86	1,209.71
WALKER, RANDI LEE	4,957.60	22,969.80
WAL-MART	33,416.93	105,513.45
WALTON'S COLONIAL MORTUARY	-	588.00
WALTON'S INC	10,920.00	46,816.00
WALZ GROUP LLC	1,955.44	7,749.77
WARD, CATHERINE	80.00	360.00
WASD KEYBOARDS INC	1,037.79	1,037.79
WASHOE CO PERMITS	117.00	117.00
WASHOE COUNTY	63,089.67	156,519.00
WASHOE COUNTY BAR ASSOC	3,749.00	13,542.00
WASHOE COUNTY HEALTH DISTRICT	592.00	912.00
WASHOE COUNTY SCHOOL DISTRICT	40,187.48	244,246.89
WASHOE COUNTY SHERIFF'S AIR SQUADRON	3,581.68	18,550.63
WASHOE COUNTY SHERIFF'S OFFICE COMMISSARY FUND	296.22	626.22
WASHOE COUNTY TAXPAYERS REFUNDS SAD 21	459,985.03	459,985.03
WASHOE LEGAL SERVICES	91,273.50	360,006.50
WASHOE METAL FABRICATING INC	44.95	8,263.00
WASHOE MILL APARTMENTS	964.00	1,895.00
WASHOE PUBLIC HOUSE	41.81	41.81
WASTE MANAGEMENT	67,554.60	252,183.88

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VENDOR	4TH QTR	YTD TOTAL
WATCH GUARD VIDEO	\$ -	\$ 1,024.00
WATER ENVIRONMENT & REUSE	-	2,708.90
WATER ENVIRONMENT & REUSE FOUNDATION	-	1,587.00
WATER ENVIRONMENT FEDERATION	-	6,125.50
WATER TREATMENT INC	-	2,169.82
WATER UNLIMITED	410.70	410.70
WATERS VACUUM TRUCK SERVICE	4,025.00	30,539.50
WATERUSE ASSOCIATION	-	900.00
WATKINS, JEFF WAYNE	250.00	500.00
WATTMAN LED LIGHTING	-	1,500.00
WAV CC DESIGNS LTD	-	3,315.00
WAVE CAR WASH LLC	3,159.00	13,359.50
WAVEBAND COMMUNICATIONS LLC	-	218.28
WAYFAIR	1,096.54	1,998.50
WCT PRODUCTS INC	350.00	350.00
WE SERVE LAW LLC	165.00	165.00
WEATHERNET LLC	-	2,760.00
WEB NETWORK SOLUTIONS	111.96	167.94
WEBB, MONICA	-	150.00
WEB-DORADO	99.00	99.00
WEBSOFT DEVELOPERS INC	12,600.00	12,600.00
WEDCO INC	3,550.35	6,918.93
WEIHER, RICHARD G., PH.D.	32,667.00	98,270.00
WELCOME ABOARD TRAVEL	85,163.81	333,042.05
WELLDYNERX, INC.	1,499,259.80	6,404,672.09
WELLMANS UPHOLSTERY	600.00	2,490.00
WELLS FARGO HOME MORTGAGE	-	623.12
WELLS FARGO INSURANCE SERVICES	-	1,094,895.09
WENDY'S	12.98	12.98
WESCO GASES, INC	-	62.07
WEST 2ND STREET LLC	-	1,300.00
WEST COAST ACCIDENT RECONSTRUCTION EDUCATION & EQUIPMENT	675.00	1,525.00
WEST COAST CODE CONSULTING	2,165.00	2,165.00
WEST COAST MARTIAL ARTS INC	-	192.88
WEST ELM	-	4,372.64
WEST GROUP	72,327.78	295,426.57
WEST HILLS HOSPITAL	-	1,000.00
WEST MARINE	1,399.85	1,452.83
WEST SAFETY SERVICES, INC.	286,957.06	1,147,721.16
WESTECH ENGINEERING, INC.	40,750.00	40,750.00
WESTERN ASSOCIATION OF FOOD & DRUG OFFICIALS	-	430.00
WESTERN DETENTION PRODUCTS INC	-	236,495.00
WESTERN ENVIRONMENTAL TESTING LAB	8,881.60	24,814.66
WESTERN FIRE CHIEFS' ASSOCIATION	405.00	810.00
WESTERN HIGHWAY PRODUCTS INC	-	1,892.24
WESTERN HYDRO CORPORATION	-	463.84
WESTERN INDUSTRIAL NEVADA	35.00	551.00
WESTERN INDUSTRIAL PARTS INC	4,381.75	23,819.85
WESTERN MICHIGAN UNIVERSITY	4,200.00	14,600.00
WESTERN MUSEUM ASSOCIATION	-	75.00
WESTERN NEVADA DEVELOPMENT DISTRICT	10,000.00	17,500.00
WESTERN NEVADA MANAGEMENT INC	-	1,615.00
WESTERN NEVADA SUPPLY CO	42,197.79	146,737.10
WESTERN NEVADA TRANSPORT, LLC	12,892.22	45,311.22
WESTERN PACIFIC DISTRIBUTORS INC	-	1,190.10

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VENDOR	4TH QTR	YTD TOTAL
WESTERN PATHOLOGY CONSULTANTS	\$ 675.00	\$ 2,700.00
WESTERN REGION INTERGOVERNMENTAL PERSONNEL ASSESSMENT COUNCIL	-	1,100.00
WESTERN SCIENTIFIC	1,312.10	2,811.35
WESTERN TITLE COMPANY LLC	8.42	8.42
WESTERN TURF & NURSERY	36.00	36.00
WESTERN VILLAGE	-	380.00
WHEN TO WORK INC	-	330.00
WHITE CAP INDUSTRIES INC	74.93	358.89
WHITNEY, RICHARD	5,000.00	5,000.00
WHITTELL POINTE APARTMENTS	438.00	438.00
WHITTLESEA CHECKER TAXI	4,690.26	10,658.82
WHITTLESEA CHECKER TAXI INC	-	44,041.02
WHITTLESEA CHECKER TAXI, BELL LIMO, AIRPORT MINIBUS	-	6,829.89
WHOLE FOODS	-	27.13
WILBUR D MAY MUSEUM GIFT SHOP	-	2,500.00
WILD RIDE INC.	10,209.25	10,209.25
WILDCREEK BUSINESS PARK ASSOC	1,886.06	11,316.36
WILDLAND URBAN INTERFACE	-	750.00
WILEY BOOK PUBLISHERS	-	1,769.00
WILLIAMS, ARTHUR & SHARON	-	656.00
WILLINGHAM, NINA J.	1,700.00	7,200.00
WILSON, ANN M.	12,662.50	45,665.00
WILSON, DEREK	160.00	440.00
WILSON, FABIOLA	500.00	2,000.00
WILSON, JEREMY	2,149.83	6,143.84
WILSON, TAMARA	875.00	875.00
WINCO FOODS LLC	-	6,250.00
WINDSOR INN	1,335.81	1,751.69
WINNERS HOTEL AND CASINO	-	268.56
WISE CONSULTING & TRAINING	10,552.40	22,548.40
WITMER ASSOCIATES	-	1,363.38
WITNESS (GROUPED)	25.00	25.00
WOLF MACHINE INC	135.00	22,997.31
WOLF PACK SPORTS PROPERTIES	109,050.00	117,050.00
WOLFE, MARTHA FRANCES	-	280.00
WOLTERS KLUWER LAW & BUSINESS	1,362.00	4,527.15
WOMACK, HEATHER L., MS, MFT	-	480.00
WONDER LODGE	-	980.00
WONDERWORKS EXHIBIT CO INC	-	30,000.00
WOOD RODGERS INC	4,400.00	127,011.87
WOOD, CHONDRA	3,020.00	12,420.00
WORD SYSTEMS INC	4,917.00	35,332.00
WORDPRESS	299.00	299.00
WORK WORLD AMERICA INC	114.98	1,116.37
WORLD AT WORK	-	530.00
WORLD BOOK INC	-	1,998.00
WORLD BUYERS	762.51	762.51
WORLD WAR SUPPLY	-	191.84
WORLDWIDE ENVIRONMENTAL PRODUCTS	-	5,025.89
WRIGHT, STEPHEN	-	1,000.00
WRIKE.COM	-	1,587.94
WRISTBAND EXPRESS	64.80	64.80
WTR ELECTRIC INC	8,618.00	24,259.00
WURMAN, ODED	-	3,750.00
WURTH USA INC	585.49	1,844.35

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VENDOR	4TH QTR	YTD TOTAL
WW GRAINGER INC	\$ 38,165.36	\$ 146,197.27
XANTE CORPORATION	22,272.13	22,272.13
XEROX CORPORATION	33,657.25	131,070.23
XILISOFT MEDIA TECHNOLOGY	95.30	95.30
XPRESSIONS	58.80	58.80
XYLEM WATER SOLUTIONS USA, INC.	31,810.56	129,282.98
Y SOFT NORTH AMERICA INC	-	1,045.00
YAHOO SMALL BUSINESS	9.95	9.95
YANG, SANDY	-	2,000.00
YANG, SHIANGY	47.80	47.80
YAVAPAI COUNTY CLERK OF SUPERIOR COURT	46.50	93.00
YEARBOOK FOREVER.COM	-	77.25
YODECK	191.76	191.76
YOUNG, BARBARA	-	625.00
YOUNG, LISA A	4,704.00	21,231.60
YOUNT D.O., STEVEN L.	-	1,968.50
YOUR HIRE G.I. LLC	-	450.00
YOURMEMBERSHIP.COM, INC	1,092.10	1,811.10
YOUTH LAW CENTER	7,200.00	35,880.00
YSI INCORPORATED	310.00	310.00
YTURBIDE FAMILY LLC	-	900.00
ZACK ACADEMY, INC.	-	2,427.60
ZAFERES. ANDREA P.	3,348.52	3,348.52
ZALANDO	-	135.91
ZALESKI SNOW GUARDS FOR ROOFS INC	-	157.03
ZAP MANUFACTURING INC	-	824.15
ZAP TEL CALLING CARDS	-	120.00
ZAYO BANDWIDTH LLC	13,858.46	24,135.08
ZAZZLE USD	-	30.74
ZENTZ, ETHEL	200.00	200.00
ZEP MANUFACTURING	-	822.34
ZEQING LI	-	218.99
ZERBEE LLC	-	982.61
ZERO WASTE USA INC	-	2,860.98
ZIHN, ISOLDE	18,692.56	59,653.33
ZIMMCO EQUIPMENT INC	-	190.00
ZIONS PUBLIC FINANCE, INC.	6,500.00	6,500.00
ZIP PNEUMATICS, INC.	-	2,099.00
ZIPCODES.COM	-	449.95
ZIPRECRUITER, INC.	249.00	249.00
ZOLL MEDICAL CORP	2,275.25	2,713.26
ZONES INC	42,020.83	166,888.82
ZORO TOOLS INC	760.99	2,061.22
Grand Total	\$ 121,251,809.25	\$ 491,207,527.90