

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 7/1/2018 - 03/31/2019

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

VENDOR	3rd QTR	YTD
1 WAY AUTO CARE	\$ -	\$ 1,298.45
1000BULBS.COM	-	518.34
1TAC	700.81	700.81
2017 CHILD ABUSE AND FAMILY VIOLENCE SUMMIT	930.00	930.00
2017 QUALITY PARENTING INITATIVE CONFERENCE	-	1,440.00
2050 LONGLEY LLC	1,350.00	3,914.84
24 SEVEN VALERO	-	22.26
3 ANGELS CARE	216,860.00	681,010.00
360 BLUEPRINT	5,000.00	5,000.00
360 TRAINING INC	189.00	189.00
3D CONCRETE INC	2,184.00	3,558.80
4 M PROMOTIONS	-	474.46
4 SEASONS HEATING AND COOLING	-	198.30
49ER COMMUNICATIONS	-	12,089.30
4IMPRINT INC	1,430.61	4,769.62
4TH PLAZA PARTNERS LP	-	1,290.00
5.11 TACTICAL.COM	-	74.99
601 W MOANA LLC	8,433.00	28,110.00
76 DADS QUICK MARKET	3.99	3.99
7-ELEVEN	68.59	111.94
805 KUENZLI ROAD LLC	-	337.17
99 CENTS ONLY STORES	172.80	228.92
A & A TOWING, INC	-	276.04
A & B PRINTING & MAILING	4,012.75	9,133.77
A & K EARTH MOVERS INC	6,417.50	298,144.89
A & L LAMINATING	201.25	1,000.26
A AND H INSURANCE INC	-	200.00
A B C HEATING & SHEET	-	834.24
A BRIDGE FOR AFRICA	236.00	856.50
A CARLISLE & COMPANY	-	7,061.00
A CHILDS WORLD	72.00	144.00
A&A TOWING INC	405.00	559.00
A-1 CHEMICAL	1,176.25	1,176.25
A1 NATIONAL FIRE CO LLC	685.34	685.34
A1 RADIATOR REPAIR INC	207.50	1,193.00
A-1 TRANSMISSION INC	12,519.50	18,528.70
AAA AUTO ELECTRIC LLC	-	644.99
AACAP	1,380.00	1,380.00
AALBERS, CAROL JEAN, PHD LLC	-	300.00
A-AMERICAN SELF STORAGE MANAGEMENT COMPANY INC	696.00	2,426.06
AAPC	144.03	144.03
AAPL	-	1,195.00
ABACUS DIAGNOSTICS INC	491.00	1,243.59
ABBOTT, DONNA	160.00	480.00
ABC FIRE EXTINGUISHER CO INC	164.00	6,925.61
ABERASTURI, SUZANNE	6,900.00	24,900.00
ABSOLUTE DENTAL	-	837.61
ABSOLUTE DRAIN SERVICE	-	425.00
ABSOLUTE HOSE AND FITTINGS LLC	2,735.69	10,098.85
ABT COM	-	369.00
AC RADIO SUPPLY INC	-	851.60
ACADEMY OF NUTRITION AND DIETETICS	-	120.00
ACADIAN REHAB INC	-	2,777.00
ACCELA INC	-	412,092.82
ACCESS INFORMATION HOLDINGS	100.09	100.09
ACCESS MCLE, LLC	60.00	60.00
ACCESS TO HEALTHCARE NETWORK INC	7,875.00	55,750.00

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VENDOR	3rd QTR	YTD
ACCESSIBLE SOLUTIONS INC	\$ 5,315.25	\$ 14,139.00
ACCO BRANDS USA, LLC	-	216.44
ACCURATE REPORTING OF SHREVEPORT INC	-	1,406.55
ACE HARDWARE	166.42	427.49
ACI SPECIALITY BENEFITS CORPORATION	16,893.24	33,404.49
ACP/MLE	-	1,709.00
ACS FITNESS EQUIPMENT LLC	-	7,797.00
ACTION ELECTRIC INC	1,187.52	15,538.09
ACTION TARGET	-	220.30
ACTIVE NETWORK	-	342.10
ACTIVE NETWORK INC	1,600.40	83,816.36
AD TEL INTERNATIONAL INC	1,045.00	1,045.00
ADA COUNTY CLERKS OFFICE	6.72	6.72
ADAMSON POLICE PRODUCTS	229.85	1,552.20
ADAPCO INC	-	191,348.00
ADAPT CONSULTING	-	1,560.00
ADAPTIVE ENVIRONMENTAL CONSULTING II, INC.	-	485.00
ADI	2,425.96	18,143.04
ADIDAS	-	13.99
ADMINISTRATIVE OFFICE OF THE COURTS	-	13,753.89
ADOBE	815.76	815.76
ADOBE SYSTEMS INC	2,048.58	3,196.32
ADS INC	6,151.80	6,151.80
ADS SERVICES, INC.	1,400.00	2,550.00
ADSOURCE ADVERTISING PROMO INC	4,981.00	14,283.12
ADVANCE INSTALLATIONS INC	-	17,070.00
ADVANCED COMMUNICATION & TECHNOLOGY SERVICE	52,657.33	114,785.81
ADVANCED COMPANIES DBA: ADVANCED ASPHALT	-	13,697.04
ADVANCED INFRASTRUCTURE	-	3,980.00
ADVANCED INTERPRETING & TRANSLATING SERVICES	30,912.50	92,960.00
ADVANCED POWDER COATING & SANDBLASTING LLC	-	1,866.26
ADVANTIDGE, INC.	108.03	147.92
AEC ONLINE STORE	-	102.73
AELE INC	1,190.00	3,670.00
AEROFLEX WICHITA INC	-	6,843.20
AFASSCO	-	346.43
AFFINITY BURIAL & CREMATION SOCIETY	3,138.00	16,302.00
AFFINITY SOLUTIONS GROUP, LLC	33,081.70	108,905.00
AFFORDABLE FENCE	-	4,228.00
AFFORDABLE OFFICE FURNITURE & SUPPLIES	-	4,663.75
AFFORDABLE PROPANE	-	100.61
AFTERSHOKZ	-	99.95
AGILAIRE LLC	-	3,960.00
AGILENT TECHNOLOGIES INC	1,074.25	32,867.07
AGRI DIRECT INC	215.02	215.02
AHA! PROCESS, INC	222.00	1,314.00
AHERN	-	602.50
AHERN RENTALS INC	-	11,715.39
AHLUWALIA, HARDIP	-	1,416.41
AHORA LATINO JOURNAL	260.00	260.00
AHUJA, CHANDAR	-	130.00
AHUMADA, JAMIE	500.00	3,375.00
AINSWORTH, JAMES C.	875.00	875.00
AIR & WASTE MANAGEMENT ASSOC	-	1,842.00
AIR FILTER SALES & SERVICE	739.18	1,104.30
AIR MONITOR CORPORATION	-	1,017.62
AIRCRAFT ELECTRICAL CO	-	8,372.00

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VENDOR	3rd QTR	YTD
AIRE-MASTER OF RENO	\$ 4,016.00	\$ 8,310.75
AIRGAIN, INC	451.25	451.25
AIRGAS NCN INC	4,259.40	15,980.36
AKALIN MD, MURAT Z.	600.00	600.00
ALAEI, KAMBIZ	5,928.00	8,892.00
ALAMEDA COUNTY CLERK	-	30.00
ALBRIGHT, HAROLD G	273.17	2,185.36
ALDER CREEK VILLAS APARTMENTS	-	3,020.32
ALDERMAN, WENDY	80.00	280.00
ALEGRIA ASSOCIATES, P.C.	3,643.80	7,256.24
ALEPH OBJECTS INC	3,152.00	3,583.37
ALERE NORTH AMERICA INC	6,500.00	25,616.67
ALERT ALL CORP	-	180.00
ALERT SECURITY ASSET PROTECTION	-	13,517.68
ALEXANDER & BALDWIN, INC.	-	387.48
ALHAMBRA	1,409.19	3,123.57
ALI RIVERIA PHOTOGRAPHY	-	400.00
ALIANTE HOTEL	76.26	76.26
ALICAT SCIENTIFIC INC	-	1,550.04
ALL AMERICAN FUEL COMPANY INC	-	284.04
ALL AMERICAN DRIVING COMPANY	550.00	892.00
ALL AMERICAN LOCK & SAFE	1,466.00	5,827.50
ALL OCCASION RENTALS	-	516.73
ALL PACKAGING COMPANY INC	-	3,987.48
ALL POINTS TOWING INC	-	500.00
ALL PRO SECURITY, INC.	125.00	579.00
ALL SEASONS LAWN & LANDSCAPING	5,857.00	5,857.00
ALL SEASONS WINDOW TINTING	160.00	160.00
ALL THE RIGHT MOVES	-	450.00
ALL VALLEY HOME CARE	9,740.58	31,065.48
ALL WRAPPED UP	-	1,460.00
ALLEGIS CORP	144.66	450.43
ALLEGRA PRINT & IMAGING	-	199.00
ALLEN, PETER S	-	220.00
ALLERGAN USA INC	-	4,000.00
ALLHEART	89.15	89.15
ALLIANCE FOR INNOVATION	14,365.00	20,935.00
ALLIED BINGO SUPPLY	3,989.44	3,989.44
ALLIED UNIVERSAL SECURITY SERVICES	325,265.57	929,836.44
ALLIED/AMS	-	312.94
ALLINA HEALTH SYSTEM	1,000.00	1,500.00
ALLSTAR FIRE EQUIPMENT	-	161.05
ALLSTREAM BUSINESS US INC	43,172.51	107,303.05
ALMIGHTY ELECTRIC COMPANY	450.00	450.00
ALMIGHTY ELECTRIC INC	1,725.00	1,725.00
ALPHA ANALYTICAL INC	18,837.50	79,665.00
ALPHA CARD SYSTEMS LLC	-	368.00
ALPHA TREE	-	300.00
ALPINE HELICOPTER SERVICE INC	-	26,957.50
ALPINE LOCK	-	245.48
ALPINE LOCK AND KEY INC	4,329.55	38,980.14
ALSCO AMERICAN LINEN DIVISION	616.59	2,055.97
ALTA LANGUAGE SERVICES INC	800.00	2,143.25
ALTA VISTA MENTAL HEALTH LLC	111,997.34	325,054.17
ALTOEDGE	-	108.83
AMADOR STAGE LINES INC	-	447.11
AMAZON	-	46.84

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VENDOR	3rd QTR	YTD
AMAZON DIGITAL SERVICES, INC	\$ -	\$ 3.99
AMAZON.COM INC	113,963.32	389,052.38
AMBERCREEK COUNSELING & RECOVERY	-	540.75
AMBITION DETAILING	-	378.46
AMCB LLC, DBA RUBBISH RUNNERS	-	275.00
AMD BIOTECH INC	-	1,450.00
AMER ASSOC OF CLINICAL ENDOCRINOLOGIST	-	100.00
AMERCARE PRODUCTS INC	4,900.00	39,782.50
AMERICA RENTS	1,765.00	3,493.20
AMERICAN ACADEMY OF FAMILY PHYSICIANS	-	116.60
AMERICAN ACADEMY OF FORENSIC SCIENCES	-	750.00
AMERICAN ACADEMY OF PEDIATRICS	169.90	229.90
AMERICAN ARBITRATION ASSOC	-	150.00
AMERICAN ARBORISTS LTD	15,791.00	31,699.26
AMERICAN ASSOC OF LAW LIBRARIES	-	254.00
AMERICAN ASSOCIATION OF NURSES	-	95.00
AMERICAN AUTOMOBILE ASSOCIATION INC	650.00	650.00
AMERICAN BAR ASSOC	641.90	1,216.90
AMERICAN BOARD MEDICOLEGAL DEATH INVESTIGATORS	-	550.00
AMERICAN BUTTON MFG	3,983.17	3,983.17
AMERICAN CASTING & MANUFACTURING CORPORATION	-	6,630.00
AMERICAN CHILLER SERVICES, INC.	4,725.00	15,690.00
AMERICAN COMPREHENSIVE COUNSELING SERVICE	26,473.01	63,920.71
AMERICAN CORPORATE SERVICES	106.65	106.65
AMERICAN DOCUMENT DESTRUCTION, INC.	28.00	28.00
AMERICAN EQUIPMENT LLC	-	3,353.10
AMERICAN FIDELITY ASSURANCE CO	70,410.66	527,812.38
AMERICAN FRAME	-	88.76
AMERICAN FURNITURE & MATTRESS	179.99	358.99
AMERICAN HEART ASSOCIATION WSA - RENO	1,800.00	1,800.00
AMERICAN IMMIGRATION LAWYERS ASSOCIATION	855.00	1,473.00
AMERICAN INSTITUTE OF ARCHITECTS	65.00	155.00
AMERICAN INSTITUTE OF CERTIFIED PUBLIC ACCOUNTANTS	-	1,100.00
AMERICAN JAIL ASSOC	1,038.00	2,224.00
AMERICAN JUDGES ASSOC	350.00	875.00
AMERICAN JUDGES FOUNDATION	-	45.00
AMERICAN LEAK DETECTION	360.00	360.00
AMERICAN LIBRARY ASSOC	-	263.00
AMERICAN PLANNING ASSOCIATION	3,449.00	6,029.00
AMERICAN PUBLIC HEALTH ASSOCIATION	65.00	5,184.00
AMERICAN PUBLISHING	-	280.00
AMERICAN PURCHASING SOCIETY	-	209.00
AMERICAN READING GLASS	-	935.70
AMERICAN SOCIETY OF CRIME LABORATORY DIRECTORS	4,398.77	4,398.77
AMERICAN SOCIETY ON AGING	-	520.00
AMERICAN TARGET COMPANY	-	1,300.00
AMERICAN TOWER CORPORATION	12,218.94	39,447.22
AMERICAN TRAFFIC SAFETY SERVICES ASSOCIATION	5,095.00	5,710.00
AMERICAN TRANSLATORS ASSOCIATION	199.00	199.00
AMERICAN WATER WORKS ASSOC	589.00	789.00
AMERICAS BEST TRAVEL INN	-	391.94
AMERIGAS	7,479.96	10,348.93
AMERIGEN POWER SOLUTIONS LLC	-	7,874.49
AMERIPRIDE SERVICES	2,973.56	8,136.81
AMEZAGA, ALFREDO M JR	4,500.00	26,250.00
AMPLITUDE LLC	-	1,639.37
AMTEC HUMAN CAPITAL	6,078.76	27,609.74

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VENDOR	3rd QTR	YTD
AMTRAK	\$ 343.00	\$ 343.00
AMZ FIGS INC	-	430.00
AMZ SCRIBBLES	-	14.00
ANCESTRY.COM	-	389.00
ANCHOR DOOR & HARDWARE INC	-	820.00
ANDYS LOCK AND KEY	70.67	157.88
ANIMAL CARE TECHNOLOGIES	1,185.00	1,185.00
ANIMAL EMERGENCY CENTER	850.00	3,250.00
ANIXTER INC	-	5,329.82
ANJU JEWELRY CO	-	383.86
ANKURA CONSULTING GROUP LLC	-	83,500.00
ANRITSU COMPANY	-	2,250.00
ANSELL HEALTHCARE PRODUCTS	3,441.10	3,441.10
ANSI-ASQ	-	32,450.00
ANSWERWEST.COM	2,303.90	6,943.90
ANTHONY J WREN AND ASSOCIATES	7,200.00	7,200.00
ANTOS, EARLENE	800.00	2,240.00
ANYTIME LOCKSMITH RENO	-	185.00
AP ONETIME VENDOR (GROUPED)	4,219.62	24,245.20
APCO INTERNATIONAL INC	92.00	512.00
APEX GRADING & PAVING INC	-	7,093.00
APEX SAW WORKS	564.84	2,113.57
APHA CAREER CENTER	280.00	280.00
APLOS SOFTWARE, LLC	-	180.00
APPLE BOOKS	-	1,513.95
APPLE INC	-	13,872.90
APPLIANCE PARTS COMPANY	188.12	223.67
APPLIED MECHANICAL INC	-	12.50
APPLIED STAFFING SOLUTIONS LLC	1,476.72	13,639.86
APPRAISAL INSTITUTE	-	200.00
APPROVED OPTICS	611.42	6,864.50
APWA	-	225.00
AQB LLC	9,345.00	18,690.00
AQUA LUNG AMERICA INC	-	1,184.48
AQUATIC PESTICIDE COMPANY	210.00	210.00
ARBOR PROS LLC	1,200.00	1,400.00
ARC HEALTH & WELLNESS LLC	44,170.96	154,879.04
ARC SERVICES/TRAINING	395.00	575.00
ARCHITECTURAL ELEVATOR CONSULTING,	8,000.00	35,000.00
ARMA INTERNATIONAL	390.00	505.00
ARMAMENT SYSTEMS	-	210.00
ARMORED MOBILITY INC	-	11,732.12
ARMSTRONG INSPECTION COMPANY	-	1,600.00
ARMSTRONG INSPECTION SERVICES	10,205.00	10,205.00
ARNAUD, DEBBIE	11,284.00	21,398.20
ARRASCADA, AMANDA	4,092.00	10,962.96
ARRINGTON WATKINS ARCHITECTS, LLC	143,156.25	157,656.44
ARROW FALCON EXPORTERS INC	15,411.59	19,605.12
ARROWHEAD SCIENTIFIC INC	291.33	1,489.65
ARTICLE	-	2,044.00
ARTICULATE	-	999.00
ARTISTIC BALLOON CREATION	-	375.00
ARTISTIC FENCE CO INC	-	1,127.69
ARTOWN	-	25,000.00
ASBESTOS TEM LABORATORIES INC	-	70.00
ASCP	-	598.00
ASHRAE	-	478.00

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VENDOR	3rd QTR	YTD
ASI NEVADA LLC	\$ -	\$ 10,560.00
ASPEN DEVELOPERS CORP	-	62,669.99
ASSEMBLA INC	-	300.00
ASSESSMENT MANAGEMENT GROUP	4,359.44	11,589.20
ASSOC OF GOVERNMENT ATTORNEYS	500.00	500.00
ASSOC OF STATE FLOODPLAIN MANAGERS	-	120.00
ASSOCIATED BAG COMPANY	2,109.75	4,568.34
ASSOCIATION OF COUNTY TREASURERS	80.00	80.00
ASSOCIATION OF ENERGY ENGINEERS	195.00	195.00
ASSOCIATION OF FAMILY & CONCILIATION COURTS	-	160.00
ASSOCIATION OF FORENSIC QUALITY ASSURANCE MANAGERS	-	250.00
ASSOCIATION OF FUNDRAISING PROFESSIONALS	-	275.00
ASTM FEES/PUBLICATIONS	48.00	48.00
ASTROPHYSICS INC	-	43,262.63
AT & T	133,517.63	314,685.35
AT YOUR PACE ONLINE LLC	-	105.00
ATENTI INC	-	677.00
ATKINSON, KATHY	-	80.14
ATN INTERNATIONAL	4,380.00	10,165.00
ATTORNEYS CREDITS.COM	89.97	389.87
ATWELL LLC	-	3,609.03
AUCKENTHALER, ALEXIS	8,405.75	19,156.25
AUDIMATION SERVICES INC	-	12,335.83
AUTO & TRUCK ELECTRIC INC	1,205.81	2,271.88
AUTOMATED TEMPERATURE CONTROLS INC	-	488.78
AUTOMATION ELECTRIC INC	-	1,336.13
AUTOMON LLC	34,500.00	34,500.00
AUTOMOTIVE SERVICE CENTER	-	937.21
AUTOZONE	32.98	368.73
AUTUMN VILLAGE, LLC	-	300.00
AVANGATE INC	-	149.00
AVANT WIRELESS LLC	4,950.00	15,250.00
AVAST SOFTWARE	-	219.99
AVENUE 5 RESIDENTIAL	-	250.00
AVFUEL CORPORATION	-	1,256.97
AVIALL SERVICES INC	1,120.20	6,241.81
AVIATION CLASSICS LTD	1,225.07	5,556.06
AVID IDENTIFICATION SYSTEMS INC	-	55.00
AVR SERVICES, LLC	-	770.70
AVTECH SOFTWARE INC	199.95	199.95
AWARD ZONE	1,189.80	5,234.82
AWAXX SYSTEMS INC	135.00	1,130.00
AXION ENGINEERING, LLC	-	8,149.00
AXLELINE	5,811.65	6,652.45
AXON ENTERPRISE INC	7,364.00	56,715.46
AXON TASER	2,928.00	2,928.00
AYRES MUFFLER BRAKE & BRAKE	-	2,365.01
AZURADISC	68.66	343.74
B & B MICROSCOPE SERVICE & REPAIR	1,179.38	1,179.38
B&H PHOTO-VIDEO INC	6,919.54	8,610.53
B&L BACKFLOW TESTING	-	1,085.00
B&T CUSTOM ROD & RESTORATION	338.57	3,403.37
B&T SALES & SERVICE INC	1,647.58	2,388.56
BABIES R US	-	11.12
BABIONE, TERRY	-	4,387.11
BACKCOUNTRY	-	269.92
BACKFLOW TECHNOLOGIES	-	631.40

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VENDOR	3rd QTR	YTD
BAER, JOCELYN	\$ 2,968.00	\$ 2,968.00
BAGIA	-	100.00
BAILEYS TEST STRIPS & THERMOMETERS LLC	332.50	755.50
BAKEMARK	6,462.12	14,919.83
BAKER & TAYLOR BOOKS	121,334.95	289,954.77
BAKER, CAROL A.	49.00	49.00
BAKER, WILLIAM	400.00	1,500.00
BALANCE THERAPY CENTER LLC	8,811.00	38,735.44
BALLENGER MOTORSPORTS	-	53.97
BANBRIDGE LLC	340.00	3,238.00
BANK OF AMERICA	7,746.91	23,893.18
BANNER URGENT CARE	-	150.00
BAR CODE FACT	369.42	1,786.37
BARCODES INC.	-	2,751.73
BARING BLVD VETERINARY HOSPITAL	180.53	180.53
BARKER BUSINESS SYSTEMS INC	-	3,684.07
BARNES & NOBLE SUPERSTORES INC	-	544.95
BARNES, JAMES I	480.00	1,520.00
BASECAMP	999.00	999.00
BASKETS OF CAMBODIA	-	619.36
BATH AND BODY WORKS	-	64.00
BATON ROUGE COURT REPORTERS, LLC	475.50	475.50
BATTERIES PLUS	3,029.01	7,598.66
BATTERY JUNCTION	140.00	140.00
BATTERY SYSTEMS	413.00	2,771.14
BATTERY UNIVERSE	70.31	70.31
BATTLE BORN MEDIA LLC	-	1,833.00
BATTLE BORN MEDIA, LLC	4,715.00	13,640.00
BATTLEBORN PAINTING INC	-	29,750.00
BAUER COMPRESSORS INC	734.03	874.99
BAY OPTICAL INSTRUMENTS INC	-	3,046.00
BAY PHOTO LAB	1,182.57	1,182.57
BAYLEY, LILLY MAY	-	2,996.97
BAYMONT INN & SUITES	-	1,818.40
BAYSCAN TECHNOLOGY	2,058.00	4,477.81
BBBO, LLC	5,087.00	21,299.00
BCT CONSULTING INC	93,104.80	143,414.40
BEACONLIVE LLC	-	230.00
BEAR RIVER DEPT OF HEALTH	-	65.00
BED BATH & BEYOND	214.92	403.72
BEEF O BRADYS	-	14.53
BEGGS, LYN E	-	440.00
BEGLEY, BRENT	3,850.00	12,950.00
BEHRMAN-LIPPERT, JOANN	3,335.00	8,128.76
BELL CONFLICT GROUP	-	77,250.00
BELL, AMBER M.	1,260.00	1,260.00
BELNICK RETAIL, LLC	-	2,230.00
BEN MEADOWS COMPANY INC	-	101.59
BENDER, CINDY	-	729.97
BENEDICT ENGINEERING PC	3,655.00	8,140.00
BENJAMIN INTERNATIONAL	-	906.60
BENSON'S FEED & TACK	99.50	190.15
BERKELEY VITAL STATISTICS	34.00	34.00
BERNING & ASSOCIATES LLC	1,600.00	31,500.00
BERTHA MIRANDAS RESTAURANTS	69.95	69.95
BEST BUY	2,764.23	11,351.36
BEST CASH REGISTER INC	195.00	195.00

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VENDOR	3rd QTR	YTD
BEST JANITORIAL SERVICES INC	\$ 5,705.43	\$ 17,116.29
BEST WESTERN INN	-	4,020.52
BETTER CITY LLC	-	68,246.95
BETTY MILLS COMPANY	-	335.37
BEUG BEHAVIORIAL INTERVENTION & CONSULTING SERVICES	937.50	1,462.50
BEYER, ELIZABETH WEBB	1,150.00	3,550.00
BI STATE PROPANE LLC	-	337.88
BIDDLE CONSULTING GROUP INC	-	2,995.00
BIG 5 SPORTING GOODS	64.99	213.94
BIG FROG CUSTOM T-SHIRT COMPANY	-	58.98
BIG LOTS STORES	238.95	255.95
BIG O TIRES	2,250.87	7,722.88
BIG REDS MUSIC	561.00	561.00
BIG SMILES ENTERTAINMENT LLC	-	500.00
BIG VALLEY HONDA	-	45.45
BILL STEPHENS PRODUCTIONS, INC	-	208.00
BILL2PAY LLC	992.85	992.85
BINARY FORTRESS SOFTWARE CO	69.60	69.60
BIOCHEMICAL DIAGNOSTIC INC	1,211.79	1,211.79
BIOTAGE LLC	-	20,989.24
BIRCH, NANCY A., RN	870.00	3,575.00
BISBEE, PATRICIA L	422.50	747.50
BI-STATE PROPANE	584.37	2,091.43
BISTRO 7	-	50.31
BJS BARBECUE	-	73.98
BJS RESTAURANTS	68.10	68.10
BLACK BOX CORPORATION OF PENNSYLVANIA	449.98	1,288.68
BLACK EAGLE CONSULTING INC	2,480.50	24,680.50
BLACKBAUD INC	390.00	390.00
BLACKBOARD INC.	-	1,257.13
BLAKELY JOHNSON & GHUSN INC	3,315.00	10,645.00
BLAZE CONE COMPANY	-	975.00
BLOOMQUIST, EMILY	720.00	720.00
BLUE 360 MEDIA	1,243.69	4,050.94
BLUE CARD COMMAND	385.00	385.00
BLUE COURAGE LLC	-	646.70
BLUE HOST, INC	-	47.97
BLUE JEANS NETWORK INC	588.00	588.00
BLUE PEAK LOGIC INC	5,390.00	5,390.00
BLUEHOST	-	287.76
BOARD OF CERTIFIED SAFETY PROFESSIONALS	230.00	230.00
BOB BARKER COMPANY INC	17,071.12	84,511.89
BOBBY PAGE DRY CLEANER	241.20	1,161.10
BOBBY PAGES	42.90	121.80
BOBCAT OF RENO	-	6,127.85
BODE WEST CONFERENCE	475.00	1,350.00
BONANZA CASINO	-	126.40
BONANZA PEST CONTROL INC	-	40.00
BONANZA PRODUCE CO	44,447.58	155,814.43
BONANZA REPORTING & VIDEO	-	398.95
BONANZA REPORTING RENO	-	1,555.20
BONANZA SEPTIC SERVICE	-	320.00
BOOKMARK EVENTS AND PROMOS LLC	6,250.00	6,250.00
BOOKPAGE	1,920.00	1,920.00
BOOSTED LEARNING LLC	14,947.50	33,904.00
BOOT BARN	-	134.99
BOSTON BIOPRODUCTS INC	-	39.00

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

VENDOR	3rd QTR	YTD
BOTTLE FILLING STATIONS	\$ 248.90	\$ 248.90
BOULDER COUNTY COURT	-	28.97
BOULDER CREEK APARTMENTS	793.00	3,051.00
BOUND TREE MEDICAL LLC	508.94	2,896.93
BOUTILIER PH.D, LYNN	6,916.00	19,760.00
BOXWOOD TECH	-	323.00
BOYS & GIRLS CLUB OF TRUCKEE MEADOWS	-	3,656.07
BOZANICH, JON	125.00	234.16
BRACKETT AIRCRAFT CO. INC	-	36.05
BRADY INDUSTRIES LLC	-	476.79
BRAINFUSE ONLINE INSTRUCTION	-	5,960.00
BRANDED PLANET, LLC	2,160.00	2,160.00
BRANDED SCREEN PRINTING	-	916.80
BRASCH MANUFACTURING LLC	-	564.00
BRAY, GRADY P	19,575.00	19,575.00
BRENT OZAR UNLIMITED	59.00	59.00
BRENTRONICS	-	415.17
BREVARD COUNTY	-	13.67
BRIAN D LEANY PHD LLC	5,425.00	17,450.00
BRIDGES REPORTING AND LEGAL VIDEOGRAPHY	52.50	52.50
BRINKBY ANIMAL HOSPITAL	75.00	450.00
BRISTLECONE FAMILY RESOURCES	170,467.51	425,395.67
BRITE GLASS INC	100.00	322.00
BROADBENT & ASSOCIATES INC	198,795.66	409,426.06
BROOKLYN FORENSICS LLC	14,738.53	20,237.05
BROWN AND CALDWELL INC	79,334.98	127,328.90
BROWN MILBERY INC	-	7,611.13
BROWNSTONE APARTMENTS LLC	-	1,500.00
BRUCE III, THOMAS	160.00	640.00
BRUCE MACKAY PUMP & WELL SERVICE	-	12,506.25
BRUNO'S COUNTRY CLUB LLC	1,907.65	6,808.99
BRUNTZ, TRACY	220.00	1,240.00
BRYCON CORPORATION	41,957.01	271,551.54
BSA ENVIRONMENTAL SERVICES INC	-	170.00
BSHIFTER	-	385.00
BT MANCINI CO INC	3,156.00	32,106.00
BUDGET BLINDS	1,565.00	15,705.00
BUDGET DUMPSTER	399.00	1,347.00
BUDGET MOTEL	-	82.62
BUILD OUR CENTER INC	-	100.00
BUILT FOR TEAMS	717.00	2,131.00
BULB DADDY	23.24	411.14
BULBMAN INC	394.57	582.13
BULLEX, INC	-	27,730.86
BULLY'S	-	198.63
BUNN, ANDREW	1,600.00	3,800.00
BUONACORSI, VALERIE	-	1,265.00
BURDICK EXCAVATING CO, INC	-	22.45
BUREAU OF NATIONAL AFFAIRS, INC	-	242.98
BURGARELLO ALARM INC	1,204.50	4,115.30
BURKE, ERIK	-	7,000.00
BURKE, KIEN	50.00	485.00
BURLINGTON COAT FACTORY	201.97	431.78
BURNEY'S COMMERCIAL SERVICE INC	4,025.32	16,961.13
BURRILL CONSULTING	5,200.00	13,000.00
BUSHARD, PHILIP L.	2,800.00	11,300.00
BUSINESS INK COMPANY	-	387.50

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VENDOR	3rd QTR	YTD
BUTLER GOURMENT MEATS	\$ -	\$ 161.70
BUZBY.COM INC	26,382.00	48,128.00
BW MOVING	710.00	2,500.00
BYWATER SOLUTIONS LLC	42,214.00	42,214.00
C & W LOCK, GLASS & SAFE INC	224.50	365.19
CA ATTY CRIMINAL JUSTICE	-	149.00
CABELA'S	21.99	974.00
CACEO	190.00	190.00
CACLD	-	400.00
CADEX ELECTRONICS INC	765.00	765.00
CAIE FOODS PARTNERSHIP, LTD.	-	1,560.00
CAL INC	-	750.00
CAL TOPO LLC	-	50.00
CALIBRATION LABORATORIES, INC.	-	320.00
CALIBRE PRESS LLC	-	149.00
CALIFORNIA ASSOCIATION OF CODE ENFORCEMENT OFFICERS	-	1,452.00
CALIFORNIA ASSOCIATION OF HOSTAGE NEGOTIATORS	-	5,599.00
CALIFORNIA ASSOCIATION OF PUBLIC INFORMATION OFFICIALS	245.00	265.00
CALIFORNIA DEPT OF JUSTICE	105.00	180.00
CALIFORNIA GANG TASK FORCE	-	725.00
CALIFORNIA HOMICIDE INVESTIGATORS ASSOC	-	1,065.00
CALIFORNIA INDUSTRIAL RUBBER CO	922.18	5,108.12
CALIFORNIA PARK & RECREATION SOCIETY	790.00	790.00
CALIFORNIA PUBLIC DEFENDERS ASSOCIATION	-	175.00
CALIFORNIA VITAL STATISTICS	37.95	37.95
CALL TO COMPASSION	136,278.00	388,403.89
CALLE TACOS	-	2,020.00
CAL-NEVADA TOWING & TRANSPORT INC.	918.75	3,980.00
CALVADA FOOD SALES	1,923.56	4,323.28
CAMA	-	2,950.00
CAMELOT PARTY & SPECIAL EVENT	-	338.25
CAMPAIGNMONITOR	147.00	441.00
CAMPBELL PET COMPANY	1,486.82	2,266.08
CAMPBELL SCIENTIIFIC INC	-	9,317.67
CANDY WAREHOUSE INC	-	42.79
CANEPA, GRETCHEN	500.00	1,500.00
CANNON COCHRAN MGMT SER. INC	15,037.50	45,112.50
CANON FINANCIAL CFS	23,396.28	116,395.61
CANON FINANCIAL SERVICES INC	12,583.80	29,238.97
CANON SOLUTIONS AMERICA INC	6,040.03	8,451.75
CANTINA LOS TRES HOMBRES	-	40.60
CANYON ONE INC	-	35,000.00
CAPE COD SYSTEMS	-	224.93
CAPITAL FORD INC	-	55,928.50
CAPITAL FORD MERCURY	12,890.44	13,523.78
CAPITAL GLASS INC	1,787.75	2,578.75
CAPITAL MEETING PLANNING	1,135.00	1,135.00
CAPRIOTTI'S SANDWICH SHOP	220.99	220.99
CAPTION UNLIMITED INC	370.44	370.44
CAPTIONS UNLIMITED OF NEVADA INC	3,908.20	10,697.40
CARAVAN CAMPER TOPS INC	27.70	5,440.40
CARDIAC SCIENCE CORPORATION	153.00	263.40
CARDINAL FORENSIC HEALTHCARE	2,380.00	5,919.00
CARDINAL HEALTH INC	28,523.74	49,066.01
CAREERTRACK	526.00	903.00
CAREMARK	-	48.63
CARF INTERNATIONAL	-	615.00

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VENDOR	3rd QTR	YTD
CARHARTT	\$ -	\$ 1,385.63
CARIBOU LODGE	-	64.80
CARL KOONTZ ASSOCIATES	-	905.00
CARLOS, ANTOINETTE	564.00	1,196.00
CARLS JR	-	12.32
CARLSON SOFTWARE INC	-	5,990.00
CARLSON, KAILEEN	720.00	6,960.00
CAROLLO ENGINEERS	106,031.94	395,398.64
CARPET CRAFT	-	195.95
CARROLL, CORA	-	75.78
CARSON DODGE CHRYSLER PLYMOUTH	244,937.75	643,921.60
CARSON PUMP DIVISION OF ROBERTSON ENGINEERING	-	9,725.00
CARSON TAHOE REGIONAL HOSPITAL	-	1,000.00
CARTER, CINDY M	1,650.00	5,164.50
CARTER-HARGROVE INC	13,042.00	38,579.50
CASAT - WEB	1,265.00	2,177.50
CASEY CAMPBELL MEDIATION	350.00	2,450.00
CASEY CAMPBELL, LAW OFFICE OF	-	350.00
CASHMAN EQUIPMENT COMPANY INC	129,854.75	548,172.96
CASTLE FOODS	22,375.84	116,773.22
CATERPILLAR FINANCIAL SVCS. CORP.	175,169.34	175,169.34
CATHOLIC CHARITIES OF NORTHERN NEVADA	753,757.09	2,224,464.46
CATHOLIC CHARTIES OF NORTHERN NV	137.00	1,330.00
CAYMAN CHEMICAL COMPANY INC	582.00	582.00
CCMSI	436,942.33	1,220,034.93
CDM SMITH INC	15,563.00	22,766.50
CDS GROUP HEALTH	157,719.50	482,048.65
CDW GOVERNMENT INC	132,463.78	480,860.78
CEBERIO, ARAITZ	2,247.50	5,347.50
CEI ALARM	-	2,268.00
CELEBRATIONS! PARTY RENTAL	-	3,394.56
CELLEBRITE USA CORP	-	3,700.00
CENLAR FSB	-	1,457.75
CENTER FOR APPLIED BEHAVIORAL SCIENCES	315.00	1,710.00
CENTER FOR SPIRITUAL HEALING	-	100.00
CENTER FOR TECHNOLOGY & CIVIC LIFE	150.00	150.00
CENTRAL RESTAURANT PRODUCTS	-	3,950.54
CENTRAL SANITARY SUPPLY	64,801.63	188,029.26
CENTURY GLASS INC	-	489.00
CENTURY PARK APARTMENTS, LLC	4,800.00	16,713.50
CENTURY THEATRES	-	1,475.00
CENTURYLINK COMMUNICATIONS LCC	12,538.45	47,085.88
CERESOLA INSPECTION SERVICES LLC	3,165.00	6,330.00
CERILLIANT CORPORATION	5,117.91	7,387.91
CERNA 1100 LLC	-	935.00
CERTIFIED CPR	200.00	200.00
CERTIFIED ENVIRONMENTAL & SAFETY TRAINING	2,625.00	2,625.00
CERTIFIED FOLDER DISPLAY SERVICE, INC	-	5,302.46
CERTIFIED POWER INC	1,844.59	2,529.91
CFA INC	3,735.00	14,183.75
CH2M HILL INC	-	78,486.30
CHA BUSINESS OFFICE	40.00	40.00
CHADWICK, DEBRA L	133.64	886.24
CHALLENGE ISLAND	-	460.00
CHALLENGER SPORTS CORP	-	206.00
CHAMPION AWARDS AND ENGRAVING	60.00	60.00
CHAMPION CHEVROLET GEO	66,062.69	912,470.12

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VENDOR	3rd QTR	YTD
CHANGE COMPANIES	\$ -	\$ 2,750.00
CHANNING L. BETE CO. INC	-	14,058.60
CHARLES GRACIE KIU-JITSU ACADEMY	397.00	397.00
CHARM-TEX	11,380.00	11,380.00
CHARNSTROM	101.52	1,348.61
CHARTER COMMUNICATIONS HOLDINGS, LLC	99,122.01	225,500.63
CHARTER, ANGIE, LCSW	4,249.00	10,970.00
CHARTER, STEPHEN L	-	100.00
CHASE INT'L PROPERTY MGMT LLC	-	680.00
CHEESE BOARD & WINE SELLER INC	-	290.75
CHEN, WALLACE	40.00	240.00
CHESNEY, LARRY E	480.00	1,520.00
CHESTERS RENO HARLEY-DAVIDSON	3,101.55	3,749.19
CHEVRON	36.00	145.41
CHEVRON PRODUCTS CO	2,390.50	9,566.72
CHEWY COM	3,162.79	3,764.61
CHICKEN HAWK TRANSPORT	-	4,500.00
CHICK-FIL-A	50.85	50.85
CHIHUAHUAS GRILL	-	13.90
CHILD AND FAMILY MALTREATMENT CONFERENCE	1,290.00	1,290.00
CHILD WELFARE LEAGUE OF AMERICA	1,300.00	1,300.00
CHILDREN'S CABINET INC	47,488.52	549,906.34
CHILDREN'S HEALTH CARE	150.00	150.00
CHRYSLER JEEP OF RENO	6,533.51	6,533.51
CHUNG, PAULA JO	350.00	1,975.00
CHURCHILL COUNCIL ON ALCOHOL & OTHER DRUGS	35.00	35.00
CHVILICEK, SARAH L	480.00	1,440.00
CI TECHNOLOGIES, INC.	-	100.00
CINTAS CORP	254.46	887.20
CIRCUS CIRCUS HOTEL CASINO	6,742.34	14,893.17
CISCO AIR SYSTEMS INC	3,004.30	6,448.93
CISNEROS, JESSICA	1,000.00	1,500.00
CITY AUTO TOWING	350.00	500.00
CITY CENTER APARTMENTS	-	3,011.33
CITY DIRECTORIES	-	245.00
CITY OF CAMDENTON	-	600.00
CITY OF RENO	891,984.44	3,440,359.23
CITY OF SPARKS	737,474.01	2,089,422.98
CITYGOVAPP INC	-	10,596.00
CIVIC RESEARCH INSTITUTE INC	-	179.95
CLANDESTINE LABORATORY INVESTIGATING CHEMISTS	200.00	200.00
CLARK COUNTY	33.10	33.10
CLARK PEST CONTROL	278.00	1,894.00
CLARK, JENNIFER LYNN	500.00	1,300.00
CLARKE MOSQUITO CONTROL PRODUCTS	-	39,628.80
CLASSIC PLASTIC CORPORATION	512.64	512.64
CLEAR CHANNEL OUTDOOR INC	-	1,260.00
CLEAR IMAGE LLC	90.00	90.00
CLEARACRE PARTNERS	726.00	2,178.00
CLERK OF SUPREME COURT OF NEVADA	66.50	1,066.50
CLERK OF THE SUPERIOR COURT	-	123.50
CLEVERBRIDGE	497.50	567.45
CLINICAL PHARMACY CONSULTANTS INC	6,120.00	18,360.00
CLINIQA CORPORATION	-	670.75
CLIO SOFTWARE	-	750.00
CLIPPER CONTROLS INC	-	7,792.41
CLIZER, DAVID	160.00	440.00

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VENDOR	3rd QTR	YTD
CMF LEADERSHIP CONSULTING	\$ -	\$ 282.00
CMI INC	2,313.23	4,209.18
CO STAR REALTY INFORMATION INC	25,210.69	25,210.69
COAN EQUIPMENT OF NEVADA, INC	1,400.00	10,935.00
COARD PSYCHOLOGICAL ASSOC. PLLC	7,250.00	7,250.00
COBBLESTONE INN	-	196.23
CODALE ELECTRIC SUPPLY, INC	-	250.38
CODE 5 GROUP, LLC	1,200.00	1,200.00
CODESP PUBLIC HR	-	1,450.00
COGENT ANALYTIC STRATEGIES INC	400.00	800.00
COGNITIVE SOLUTIONS LLC	250.08	250.08
COHASSET GIFTS & GARDEN INC	-	332.59
COIT SERVICES OF RENO/CHICO LLC	-	40.00
COKODIVE	-	21.95
COLEGE OF AMERICAN PATHOLOGISTS	-	879.20
COLEGROVE, KATHLEEN	140.00	140.00
COLFIN COBALT REIT INC	20,196.27	20,196.27
COLLABORATIVE DESIGN STUDIO	102,696.50	237,991.50
COLLABORATIVE TESTING SERVICES INC	5,123.00	5,123.00
COLLECTION SERVICE OF NEVADA	-	50.00
COLLINS TELECOMMUNICATIONS LLC	6,600.00	9,980.00
COLLISION RECONSTRUCTION ASSOCIATION, LLC	2,795.49	8,090.80
COLOR-CRAFTERS INC	-	10,465.00
COLUMBIA BOOKS INC	-	498.00
COLUMBIA CASCADE CO	-	1,295.00
COLUMBIA ULTIMATE INC	-	11,924.00
COMBAT TACTICAL ACADEMY	-	1,095.00
COMCAST	1,157.99	1,157.99
COMFORT INN & SUITES	-	93.00
COMMAND SOURCING INC	-	1,818.92
COMMERCIAL TELEPHONE EX	664.98	664.98
COMMERCIAL TELEPHONE EXCHANGE INC	-	6,039.42
COMMON CENTS EMS SUPPLY	-	559.00
COMMUNITY GARDENS	-	189.00
COMMUNITY HEALTH ALLIANCE	-	27,243.28
COMPETITIVE EDGE SOFTWARE LLC	-	4,140.00
COMPLETE DOCUMENT MANAGEMENT SOLUTIONS, INC	4,220.10	76,373.12
COMPLIANCE SIGNS	-	14.00
COMPUTRUST SOFTWARE CORP	-	12,150.80
COMSTOCK SEED	-	125.43
COMTEK	-	1,499.00
CONCENTRA MEDICAL CENTER	1,114.50	7,034.00
CONDUENT GOVERNMENT SYSTEMS, LLC	-	228,224.74
CONSTITUTIONFACTS.COM	280.00	280.00
CONSTRUCTION MATERIALS ENGINEERS INC	1,415.00	7,333.60
CONSTRUCTION MGMT ASSOCIATION OF AMERICA	1,200.00	4,400.00
CONSTRUCTION SEALANTS SUPPLY INC	746.99	48,882.52
CONTAINERSTORE.COM	-	26.90
CONTEMPORARY FORUMS	1,554.00	2,519.00
CONTINUING EDUCATION OF THE BAR-CALIFORNIA	534.50	1,411.20
CONTINUING MEDICAL EDUCATION	427.00	947.00
CONTRACTOR RESOURCE	-	838.39
CONTROL COMPANY	54.07	371.80
CONTROL INSTALLATION SPECIALISTS	9,500.00	9,500.00
CONTROL SOLUTIONS, INC	-	55.00
CONVERGEONE, INC.	122,311.38	389,716.28
CONVICTION MARTIAL ART	375.00	375.00

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VENDOR	3rd QTR	YTD
CONWAY, COTTER C	\$ 25,354.90	\$ 25,454.90
COOK'S DIRECT INC	1,122.73	12,987.83
COOKS PHOTOGRAPHY	-	2,714.00
COOPERATIVE PERSONNEL SERVICES	1,415.00	2,425.00
COOS COUNTY	-	57.00
COPPER STATE BOLT & NUT CO	-	227.80
CORAZON REAL ESTATE	395.00	2,480.00
CORD DEPOT	-	399.99
CORE DYNAMICS LLC	732,060.00	2,179,892.48
CORNELIUS COMPANY	-	110.00
CORNERHOUSE	-	1,175.00
CORPORATE TRANSLATION SVCS. INC.	231.33	726.09
COSMOPOLITAN APARTMENTS	1,128.00	3,678.00
COST PLUS INC	-	430.96
COSTCO	3,463.02	23,836.83
COSTCO WHOLESALE	1,986.39	15,061.92
COULTER, BOBBI J	-	6,863.00
COUNCIL OF STATE AND TERRITORIAL EPIDEMIOLOGISTS INC	-	60.00
COUNTRY HEARTH	-	38.03
COUNTRY HOME PRODUCTS INC	-	27.96
COUNTY FISCAL OFFICERS ASSOCIATION	-	700.00
COURSERA	49.00	245.00
COURTYARD BY MARRIOTT	-	298.53
COURTYARD RENO EQUITY, LLC	772.00	2,287.33
COVERT LIGHT COMPANY	-	131.97
CPI/GUARDIAN	-	8,100.00
CRAIGSLIST.ORG	100.00	125.00
CRANDELL, JOHN	-	5,613.50
CREATING LASTING SOLUTIONS INC	-	8,849.60
CREATIVE CONCEPTS	-	29,181.30
CREATIVE CONCEPTS MEDIA	-	3,340.00
CREATIVE COVERINGS	-	303.00
CREATIVE EMPIRE LLC	-	13,372.00
CREATIVE FORECASTING INC	60.00	60.00
CREDITRON	-	22,400.88
CREME	-	78.00
CRIBS FOR KIDS	4,163.14	13,054.77
CRISIS CALL CENTER	20,000.00	30,000.00
CRISIS SYSTEMS LLC	13,250.00	13,250.00
CRITICAL REACH	-	285.00
CRITICAL VICTORY	-	2,975.00
CRITTER CONTROL OF RENO	-	3,089.00
CROSSED KEYS COUNSELING	7,843.94	17,025.13
CROWLEY & FERRATO PUBLIC AFFAIRS INC	15,000.00	45,000.00
CROWLEY, MARGARET M	-	5,800.00
CROWN AWARDS	-	233.62
CROWN AWARDS INC	2,231.29	2,231.29
CRUTCHFIELD	-	99.99
CRYSTAL ICE COMPANY	-	780.64
CSG SYSTEMS INC	1,516.39	3,489.75
CSI FORENSIC SUPPLY	194.43	264.78
CTS INC	-	6,750.00
CUEVAS, AMANDA	1,000.00	1,500.00
CUMULUS MEDIA	-	1,690.00
CUSTOM GLASS DISTRIBUTORS INC	-	40.00
CUSTOM POWDER COATING	-	390.00
CUSTOM TRUCK ACCESSORIES INC	-	80.00

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VENDOR	3rd QTR	YTD
CUSTOMER ELATIONS, INC.	\$ 593.51	\$ 2,186.91
CUSTOMINK LLC	817.63	817.63
CV INDUSTRIAL CORP	340.00	340.00
CVS PHARMACY INC	273.75	913.08
CXM SOLUTIONS LLC	483.00	483.00
CXT INC	-	32,737.75
CYBERTECH SYSTEMS & SOFTWARE INC	-	36,000.00
CYCLE TECHNOLOGIES	77.00	77.00
D & B POWER ASSOCIATES INC	2,970.00	6,734.00
D & D ROOFING & SHEET METAL INC	28,427.71	87,433.87
D & M PUBLIC SERVICES IN NEVADA	3,065.00	8,415.00
D & S TOW INC	2,150.40	4,085.30
DA VICTIM FUND	3,652.00	11,725.00
DAIGLE LAW GROUP	1,050.00	1,050.00
DAILEY & WELLS COMMUNICATIONS INC	-	273,890.91
DAIRY QUEEN	-	23.46
DALLAS AVIONICS INC	490.00	490.00
DALLAS CHILDREN'S ADVOCACY CENTER	1,590.00	3,320.00
DAMON INDUSTRIES	-	12,136.43
DANI INSTRUMENTS INC.	-	10,450.00
DANIEL LEWIS SNAP ON TOOLS	-	1,548.03
DANLEY, DANI	500.00	600.00
DARK KHIGHT ARMOURY	-	325.34
DASH FLEET SERVICE	2,341.90	7,681.63
DATA SAVVY CONSULTING LLC	2,500.00	5,000.00
DATAWORKS PLUS LLC	10,185.92	81,830.52
DAUS, LYNNE J	5,300.00	10,150.00
DAVID ANTONUCCIO, P	-	150.38
DAVID COMPANY	-	3,000.00
DAVIS, DEBORAH DR PH.D.	-	3,300.00
DAVIS, MARIA C	1,530.00	4,860.00
DAVIS, WILLIAM MD	4,449.00	13,347.00
DAYS INN	-	669.92
DAYS INN	-	158.00
DCG MANAGEMENT, INC.	-	305.00
DEATH VALLEY NUT & CANDY	79.00	79.00
DECIPHER TOOLS	-	149.98
DECISION INSIGHT INFO GROUP INC.	4,606.70	4,606.70
DEITZ MEDIA & MARKETING LLC	1,448.00	1,448.00
DEL TACO	-	10.10
DELICIOUS DESIGNS	-	180.00
DELIVERY CONCEPTS, INC.	39,671.00	40,098.64
DELL MARKETING LP	101,961.90	634,303.49
DELMAR FURNISHINGS INC	3,873.97	9,362.80
DELTA CHALLENGE COINS LLC	1,005.00	2,047.50
DELTA FIRE SYSTEMS INC	210.00	210.00
DELUXE WELDING INC	-	130.00
DEMAKAS, KATHRYN	-	320.00
DEMCO INC.	4,542.63	10,973.59
DENEEN POTTERY	557.02	707.02
DENNIS W HOUGH PLLC	6,000.00	6,000.00
DEPARTMENT OF VETERANS AFFAIRS	104.90	432.10
DESERT FIRE PROTECTION	4,646.39	15,689.75
DESERT GLASS CONTRACTING CO INC	383.22	647.22
DESERT HILLS ELECTRIC	-	599.40
DESERT ROSE INN	-	400.00
DESIGN ON THE EDGE	60.00	60.00

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VENDOR	3rd QTR	YTD
DEW HYDROLOGY	\$ -	\$ 2,000.00
DIAMOND CONCRETE CUTTING	-	3,240.00
DIAMOND G CONSTRUCTION INC	-	111,012.83
DIAMOND GLASS CO	351.12	351.12
DIAMOND TRAFFIC PRODUCTS	-	4,475.50
DIAMOND TRUCK BODY COMPANY	4,507.50	4,507.50
DIAMONDBACK FIRE & RESCUE, LLC	-	541.20
DIANE J COMEAUX	33,166.64	82,916.42
DICKEYS	-	167.88
DICK'S SPORTING GOODS	-	799.98
DICKSON UNIGAGE INC	-	712.26
DIEBOLD INCORPORATED	-	132.88
DIGI KEY CORP	-	353.76
DIGIPRINT	52.13	4,364.06
DIGITAL CHECK	6,129.50	6,129.50
DIGITALBUYER.COM	-	387.00
DIRECT DRIVES & CONTROLS	-	313.00
DIRECT TV	1,099.21	3,085.01
DISCOUNT MUG	-	134.00
DISCOUNTMUGS.COM	1,753.80	1,753.80
DISCTECH	410.38	410.38
DISH INC	-	1,166.00
DISH NETWORK COMMERCIAL TV	380.61	1,121.79
DISPLAYS2GO	-	294.66
DISTRICT ATTORNEY WITNESS (GROUPED)	22,042.31	46,596.07
DISTRICT ATTORNEY WITNESS FEE (GROUPED)	18,550.00	46,575.00
DISTRICT STRATEGIES LLC	-	3,750.00
DIVDAT	1,547.81	89,435.99
DIVERSIFIED PROPERTY MANAGEMENT	875.00	1,920.00
DJR FORENSICS	20,902.51	79,183.51
DLT SOLUTIONS	1,773.80	1,773.80
DMG NORTH	-	4,541.24
DMG RENO INC	-	7,796.50
DNA DOE PROJECT	625.00	1,625.00
DNC HOLDINGS INC	-	87.66
DNSFILTER.COM	10.00	40.00
DOCMEIN.COM	40.00	120.00
DOCTOR S OFFICE FOR PETS	-	75.00
DOLAN CONSULTING GROUP	-	2,385.00
DOLAN, PATRICK D	9,675.00	49,650.00
DOLLAR GENERAL	-	6.00
DOLLAR TREE STORES INC	243.00	1,104.06
DOLLARHIDE, SHARON LEE	500.00	500.00
DOMESTIC VIOLENCE RESOURCE CENTER	-	18,500.00
DOMINION VOTING SYSTEMS INC	563.13	696,206.08
DOMINOS PIZZA	55.90	368.35
DONNER SUMMIT AVALANCE SEMINARS	5,000.00	5,000.00
DONSHICK, FRANCINE S.	160.00	480.00
DONUT BISTRO	-	33.54
DOOLEY ENTERPRISES INC	-	1,559.48
DORMAN, RHONDA JEAN	160.00	480.00
DORSEY, MONICA	-	40.00
DOTSON LAW	525.00	1,350.00
DOUGHBOYS DONUTS	116.75	367.70
DOUGLAS RADIATOR AND AUTO AIR	-	4,200.00
DOUGLAS TOYS	1,441.76	1,441.76
DOWNTOWN GRAND HOTEL	-	158.53

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VENDOR	3rd QTR	YTD
DOXTECH SOLUTIONS, LLC	\$ 405.36	\$ 405.36
DPIF NV 4 SPARKS, LLC	40,483.34	144,837.90
DR GLOBAL TECH INC	609.95	1,059.91
DRAEGER INC	-	3,500.00
DRAGER SAFETY DIAGNOSTICS INC	-	165.20
DRAIN NET	-	492.72
DRINKWATER LAW OFFICES	-	5,325.00
DRIVERS LICENSE GUIDE COMPANY	104.85	104.85
DRIVERSED.COM-DRIVERS	-	37.00
DROPBOX	-	9.99
DROPBOX INC	489.96	529.92
DROPTASK.COM	-	1,200.00
DRS VENU & VJ REDDY	-	25.00
DRUG DETECTION LABORATORIES	200.00	200.00
DS WATER	51.64	170.67
DUDE SOLUTIONS INC	2,850.00	20,150.00
DUDS N SUDS	-	40.25
DUGAN-STANFIELD, MONIQUE	-	400.00
DULUTH TRADING CO	-	94.50
DUNCAN FAMILY HEALTHCARE PLLC	150.00	225.00
DUNKIN	21.63	21.63
DUNSEATH KEY CO INC	2,903.88	3,343.61
DUO COM	2,160.00	2,160.00
DUSTIN, JENNIFER	-	545.78
DW REYNOLDS	35.00	35.00
DYER ENGINEERING CONSULTANTS INC	-	31,638.15
DYNAGRAPHICS	-	940.00
DYNAMIC SYSTEMS, INC.	-	6,600.00
E M CONSULTING INC	-	1,005.50
E AND K SCIENTIFIC	232.96	353.26
E POLYSTAR INC	-	2,924.18
EAGLE ENGRAVING	-	661.75
EAGLE QUEST	-	10,140.16
EARTHGRAINS COMPANY	20,424.60	42,119.14
EAST COAST METROLOGY LAB	-	2,640.00
EASY INN	550.00	3,300.00
EASY ROOTER	11,189.50	16,039.50
EASYKEYS.COM INC	13.90	69.50
EBAY	-	235.00
ECIVIS, INC.	-	150,000.00
ECOLAB INC	794.31	2,174.95
ECONOMIC DEVELOPMENT AUTHORITY OF NORTHERN NEVADA	-	41,300.00
ECOTENSIL INC	-	229.11
EDAWN	210.00	305.00
EDMONDSON, SUSAN J	-	6,000.00
EDUCATION ALLIANCE OF WASHOE COUNTY INC	-	1,500.00
EDUCATION TRAINING & RESEARCH ASSOC	777.82	1,219.15
EDWARDS, SCOTT	10,200.00	38,775.00
EGGEN, LOREN	3,240.00	5,160.00
EHAWAII.GOV	-	25.00
EIDE BAILLY LLP	41,440.00	125,440.00
EINSTEIN BROS BAGEL	62.47	643.37
ELDORADO HOTEL RESORTS CASINO RENO	88.00	1,259.80
ELEARNINGFREAK COM	-	84.50
ELECTION ADMINISTRATION REPORTS	-	219.00
ELECTRICAL SOLUTIONS LLC	4,544.96	16,237.19
ELECTRO SCAN, INC.	-	88,877.25

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VENDOR	3rd QTR	YTD
ELECTRO-HYDRAULICS LLC	\$ -	\$ 168,864.00
ELEMENTS MOUNTAIN CO.	547.07	547.07
ELEY, CHARLENE P	-	1,350.00
ELITE TRANSLINGO	8,013.13	11,038.68
ELLISON EDUCATIONAL EQUIPMENT INC	291.50	291.50
ELLISON, LISA MARIE	40.00	80.00
ELLOYAN, RICHARD	244.50	244.50
ELSRODE, MARIANNE	120.00	200.00
EMBASSY SUITES	-	416.70
EMD MILLIPORE CORPORATION	-	7,715.64
EMPIRE CONTRACTORS INC	19,166.50	27,166.50
EMPLOYEE REIMBURSEMENTS/TRAVEL (GROUPED)	117,489.99	430,955.50
EMPLOYER LYNX INC	161.50	1,023.00
EMPLOYNET INC	1,512.85	82,336.99
EMPOWERMENT CENTER	-	360.00
ENDEAVOR BUSINESS MEDICAL SUPPLY	618.00	618.00
ENERSPECT MEDICAL SOLUTIONS, LLC	1,087.19	1,087.19
ENGINEERING NEWS RECORD	-	45.00
ENGLAND CONSULTING	750.00	1,200.00
ENGRAVED STONES DIRECT	215.73	215.73
ENGRAVERS OF RENO	435.10	1,525.24
ENNIS PAINT INC	-	67,664.39
ENOVEN INDUSTRIES LLC	1,372.59	1,506.15
ENOVEN INDUSTRIES, LLC	-	136,913.00
ENTENMANN ROVIN COMPANY	583.25	3,822.00
ENTERPRISE FLEET MANAGEMENT INC	49,997.72	134,706.21
ENTERPRISE PRINT MGMT SOLUTIONS	-	1,483.74
ENTERPRISE RENT-A-CAR	90.96	1,316.59
ENVIROMENTAL ALTERNATIVES FOSTER	-	1,800.00
ENVIROMENTAL DYNAMICS INTERNATIONAL	-	37,609.00
ENVIRONMENTAL TESTING	-	445.00
ENVIRONMENTAL TESTING AND CONSULTING INC	685.00	685.00
ENVIROSIM ASSOCIATES LLC	-	3,040.00
ENVISIONWARE, INC	2,469.85	4,944.85
EOD.GEAR.COM	5,990.76	5,990.76
EPIC SPORTS, INC.	-	218.22
EPI-USE AMERICA INC	22,200.00	49,950.00
EPI-USE LABS LLC	-	6,373.68
EPPENDORF NORTH AMERICA INC	-	24,210.00
EPSON STORE	-	80.96
ERGS INC.	2,698.00	2,698.00
ERGS PROPERTY MANAGEMENT	-	1,099.00
ERIC'S MOBILE GLASS	450.00	785.00
ERIN CONDREN	-	55.95
ESI ACQUISITION INC	27,130.00	27,130.00
ESRI INC	-	73,070.00
ESSENTIAL SIGN	-	607.80
ESSVR LLC	-	95,149.80
ETHEL ELAINE ZENTZ	100.00	100.00
ETSY	-	7.87
EVANS, WAYNE	-	1,400.00
EVENFLO COMPANY INC	-	14,050.22
EVERETT BAXTER JR	-	545.00
EVERNOTE CORP	-	69.99
EVERYTHING BUT STROMBOLI	-	329.30
EVIDENT CRIME SCENE PRODUCTS	528.52	786.06
EVOQUA WATER TECHNOLOGIES LLC	-	18,450.00

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VENDOR	3rd QTR	YTD
EWING IRRIGATION PRODUCTS INC	\$ 352.22	\$ 1,391.96
EXAMWORKS CLINICAL SOLUTIONS, LLC	1,500.00	4,500.00
EXCELWITHBUSINESS.COM	-	25.00
EXERPLAY INC	7,903.00	7,903.00
EXL MEDIA CORP	-	16,000.00
EXPEDIA	15.00	15.00
EXPERT DATA FORENSICS LLC	2,085.00	2,430.00
EXPERTS EXCHANGE LLC	-	99.99
EXPRESS TIME SYSTEMS	-	49.90
EXTENDED STAY	-	194.08
EXTRA PACKAGING LLC	5,361.26	9,314.97
EXTREME NETWORKS INC	-	39,641.71
EXTRON ELECTRONICS	1,373.93	1,373.93
EXXON STATION	-	128.90
EYE P SOLUTIONS	-	31,504.00
EYEMART EXPRESS	38.71	38.71
EYEP SOLUTIONS	16,520.23	21,929.27
EYERLY BALL COMMUNITY MENTAL HOSPITAL	-	200.00
F & F INDUSTRIES INC	-	83,496.00
FA, TOLIFILI	700.00	700.00
FABTECH LLC	365.00	3,820.00
FACEBOOK.COM	1,343.53	4,149.31
FACILITIES MANAGEMENT INC	56,905.00	114,118.75
FACTORY MOTOR PARTS COMPANY	5,347.59	16,041.67
FACTORY OUTLET STORE	-	339.95
FAHRENDORF, VILORIA & OLIPHANT	192.50	192.50
FAILLERS, ERWIN THOMPSON	5,000.00	5,000.00
FALKE PH.D., STEPHANIE	-	2,000.00
FALLAS DISCOUNT STORES	-	157.64
FAMILY COUNSELING SERVICE	19,938.81	64,715.46
FARMER BROTHERS CO	5,130.00	17,010.00
FARONICS TECHNOLOGIES USA INC	2,835.20	4,056.75
FARR CONSTRUCTION CORP	-	92,848.52
FARR WEST ENGINEERING	39,324.62	99,186.48
FAST FOODIES	842.62	3,063.24
FAST GLASS INC	-	690.00
FASTENAL COMPANY	3,367.17	7,981.21
FASTSIGNS	4,176.08	5,402.33
FBI NATIONAL EXECUTIVE INSTITUTE ASSOCIATES	-	100.00
FEATHERLITE OF RENO LTD	-	8,823.62
FEDERAL BUREAU OF INVESTIGATION	100.00	100.00
FEDERAL ENGINEERING INC	29,103.89	50,954.89
FEDERAL EXPRESS CORPORATION	3,340.87	11,145.72
FEDERAL TELECOMMUNICATIONS INC	950.14	4,937.70
FELD FIRE	-	698.57
FENIX	-	85.75
FENIX LIGHTING COMPANY	426.35	426.35
FERGUSON ENTERPRISES INC	2,699.03	16,265.32
FERRELLGAS L P	12,323.70	21,770.47
FIBER INSTRUMENT SALES	-	433.70
FIBERTRONICS INC.	-	100.67
FIELD-LANG, CHERYL	150.00	1,550.00
FIG TREE CATERING INC	-	800.00
FIGS INC	-	172.00
FILINGSUPPLIESCOM INC	-	154.46
FINALE EMBRACE LLC	-	311.18
FINANCIAL OFFICE SUPPLIES	-	103.14

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VENDOR	3rd QTR	YTD
FIND IT PARTS	\$ -	\$ 103.05
FINDPIGTAILS.COM	-	75.00
FINGERPRINTING EXPRESS	124.80	184.80
FIREHOUSE	-	909.04
FIRESHOWS WEST	-	390.00
FIRST AMERICAN TITLE COMPANY	-	2,200.00
FIRST BAPTIST CHURCH SPARKS	-	100.00
FIRST CENTENNIAL TITLE COMPANY OF NEVADA	8,517.94	10,518.41
FIRST CHOICE SERVICES	1,851.71	6,772.90
FIRST OPTION MEDICAL	-	1,207.20
FIRST RESPONDER PEER SUPPORT	700.00	700.00
FIRST TAEKWONDO	450.00	1,920.00
FIRST3YEARS	-	15.00
FIS	15,780.26	70,030.20
FISCAL CHOICE CONSULTING LLC	9,750.00	13,979.26
FISHER SCIENTIFIC CO	983.40	10,848.63
FITZPATRICK INVESTMENTS LLC	-	960.00
FITZPATRICK, SUZANNE	400.00	2,000.00
FIXEDINCOMEACADEMY.COM	195.00	195.00
FLAG STORE OF NEVADA INC	401.31	1,730.26
FLAGSHIP FLEET MANAGEMENT LLC	-	34,641.25
FLANNIGAN, MARY LEE	-	320.00
FLAWLESS FINISH COMPANY	-	6,800.00
FLECK, TERRY	225.00	225.00
FLEET SOLUTIONS LLC	11,176.75	30,722.03
FLEET SUPPLY LUBRICATION EQUIPMENT	428.47	428.47
FLEMING DISTRIBUTING CO	-	342.00
FLEXGROUND NEVADA LLC	-	20,076.36
FLIPS USA GYMNASTICS	200.00	200.00
FLOODPLAIN MANAGEMENT ASSOC	160.00	160.00
FLOOR & DÉCOR	-	717.83
FLUID MANUFACTURING	317.95	317.95
FLYERS ENERGY LLC	-	4,341.37
FLYING DIAMOND PHARMACY	31.90	410.16
FOLBECK 4 WD INC	799.48	799.48
FOLKMANIS INC	553.07	553.07
FOOD BANK OF NORTHERN NEVADA INC	7,500.00	7,500.00
FOOD SOURCE	215.92	545.26
FOODMAXX	-	135.80
FORE ZEPHYR POINTE LP	-	300.00
FOREFLIGHT LLC	-	74.99
FORENSIC ANALYTICAL SCIENCES, INC	1,430.00	1,430.00
FORENSIC ASSURANCE	-	680.00
FORENSIC NURSE PROFESSIONALS	-	1,725.00
FORESTHILL BEACON	-	24.06
FORESTRY SUPPLIERS INC	173.76	451.24
FOREVER 21	-	151.50
FORMA LEARNING SOLUTIONS	-	1,464.00
FORSCI ASSOCIATES LLC	-	2,950.00
FORTNET SECURITY	-	107,231.00
FOSTER & FREEMAN USA INC	6,431.00	13,052.14
FOSTER AND ADOPTION (GROUPED)	4,639,074.34	13,673,395.65
FOUNDATIONS INVEST STRATEGIES LLC	-	950.00
FOUNDRY LLC	-	186.72
FOUR WHEEL PARTS	4,531.03	10,037.74
FRAMEWORKS INSTITUTION	-	135.00
FRANKLIN COVEY CATALOG SALES INC	48.91	127.37

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VENDOR	3rd QTR	YTD
FREEDOM HOME HEALTH LLC	\$ 17,622.69	\$ 52,398.85
FREIGHTQUOTE	-	713.26
FRENCH TOAST	-	113.73
FRESH AIR SYSTEMS TECHNOLOGY INC	1,010.00	7,343.26
FRESNO SUPERIOR COURT	27.50	27.50
FRIENDS OF WASHOE CO LIBRARY	3,000.00	4,000.00
FS COM INC	789.48	894.96
FULL BELLY DELI	140.05	140.05
FULL SPECTRUM ANALYTICS INC	-	21,084.00
FUNG, JANICE	13,880.00	47,075.00
FUTURE FORD	-	2,872.29
GALE GROUP INC	-	50.00
GALENA PROPERTY DEVELOP. LLC	34,400.00	34,400.00
GALLS	148.80	510.28
GAMBER JOHNSON LLC	244.50	244.50
GAMETIME INC	-	4,093.30
GAP OUTLET	-	43.25
GARDEN SHOP NURSERY LLC	-	211,297.24
GARDNER ENGINEERING	29,604.52	29,604.52
GARLAND/DBS INC	57,265.98	57,265.98
GARNISH	5.00	2,042.64
GARRISON, LINDSAY A	12,194.00	38,123.00
GARRISON, WISKERCHEN & COATES LTD	350.00	1,030.00
GARTNER INC	-	61,213.00
GATEKEEPER INN	700.00	700.00
GAYLORD OPRYLAND RESORT	-	676.47
GE HEALTHCARE BIO-SCIENCES CORP.	-	20,664.00
GENQUEST DNA ANALYSIS LAB LLC	1,069.00	3,143.00
GEOCODEFARM.COM YEARLY	-	405.52
GEORGE T HALL CO INC	-	1,073.39
GEOTECH ENVIRONMENTAL EQUIPMENT, INC	924.77	924.77
GERBATZ, DEBRA LOUISE	160.00	480.00
GERHARDT & BERRY CONSTRUCTION INC	246,762.46	307,962.17
GERLACH GENERAL IMPROVEMENT DISTRICT	2,181.40	5,646.15
GES	-	106.75
GHARAVI, HOMEIRA	-	686.25
GHUSN, NANCY MOSS	725.00	3,925.00
GHV2000	208.80	208.80
GIBSON & BARNES	-	1,482.75
GIFT BLISS ENTERPRISES	-	227.00
GIFTS WITH A CAUSE	-	179.00
GILBERT, PATRICIA E	90.00	90.00
GIOA CONFERENCE	150.00	150.00
GIS CERTIFICATION INSTITUTE	-	285.00
GJ RHODES GIFT HOME	-	165.00
GLAXOSMITHKLINE	8,929.50	49,237.15
GLEIBERMAN PROPERTIES INC FBO	-	3,255.56
GLENDALE PARADE STORE	-	504.50
GLOBAL FOODS INC	18,920.00	62,712.10
GLOBAL INDUSTRY PRODUCTS, CORP	2,010.70	7,133.83
GLOBAL MEDICAL SOLUTION	-	1,332.80
GLOBAL PROTECTION CORP	16,862.00	16,862.00
GLOBAL SOURCING GROUP INC	6,350.00	18,398.50
GLOBAL TECHNOLOGY SYSTEMS INC	3,855.75	9,531.46
GLOBAL WILDLIFE RESOURCES	-	2,270.00
GLOBALSTAR LLC	585.16	2,899.14
GLOTECH INC	-	495.41

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VENDOR	3rd QTR	YTD
GODADDY.COM	\$ -	\$ 845.49
GODOY MEDICAL FORENSICS INC.	2,947.50	4,066.50
GOLD N SILVER INN	-	60.16
GOLDEN APARTMENTS	-	959.00
GOLDEN EXPRESS	2,080.00	2,080.00
GOLDEN GATE	-	128.62
GOLDEN GATE PETRO	-	37.11
GOLDEN SOFTWARE	-	153.00
GOLDEN STATE EMERGENCY VEHICLE SERVICE INC	851.42	16,929.72
GOLDEN STATE MUNICIPAL PROCESS SERVICE	229.25	229.25
GOLDEN STATE OVERNIGHT	-	145.38
GOLLAHER, MICHAEL GREGORY	120.00	160.00
GONZALEZ, MARY ELIZABETH	400.00	1,800.00
GOOD SOURCE SOLUTIONS INC	23,803.40	66,496.58
GOODWILL	44.91	44.91
GORDON'S PHOTO SERVICE	-	580.00
GOVCONNECTION INC	-	34,246.66
GOVERNMENT EMPLOYEES INSURANCE COMPANY	-	19,711.02
GOVERNMENT FINANCE OFFICERS ASSOC	1,745.00	7,060.00
GOVERNMENT MANAGEMENT INFORMATION SCIENCES	-	840.00
GOVERNMENT SERVICES, INC.	-	30.00
GOVERNMENT SOFTWARE ASSURANCE CORP	68,800.00	137,600.00
GOVERNMENTJOBS.COM, INC.	-	3,540.00
GOVPAYNET	-	55.75
GRACE COMMUNITY CHURCH	-	150.00
GRAD, NEIL E. ATTORNEY AT LAW	4,000.00	37,600.00
GRADEX CONSTRUCTION COMPANY	-	3,253.67
GRAFICS UNLIMITED INC	8,345.00	18,718.00
GRAHAM, PATRICIA M.	1,000.00	1,600.00
GRAND SIERRA RESORT AND CASINO	-	5,845.77
GRANDVIEW TERRACE GENERAL IMPROVEMENT DISTRICT	1,244.40	1,991.04
GRANICUS INC	30,966.90	54,816.90
GRANITE CONSTRUCTION CO INC	2,149.48	231,150.53
GRANITE CONSTRUCTION SUPPLY	5,634.18	9,343.64
GRANITE MOUNTAIN MULTIGRAPHICS LLC	57.00	183.00
GRANITE PROPANE INC	7,532.35	13,761.54
GRANITE TELECOMMUNICATIONS LLC	12,128.51	34,802.95
GRANT PLUMBING AND SUPPLIES	-	2.14
GRANT WRITING USA	-	1,720.00
GRAYBAR ELECTRIC COMPANY INC	4,070.89	6,275.85
GRAYSHIFT LLC	-	15,030.00
GREAT BASIN BEHAVIORAL HEALTH & WELFARE	686.56	3,416.56
GREAT BASIN INSTITUTE	-	7,546.00
GREAT BASIN INTERNET SERVICES INC	657.89	5,333.12
GREAT BASIN WATER CO	1,184.81	60,013.05
GREAT CLIPS	-	5.99
GREAT NORTHERN CONSULTING, LLC	-	63,151.34
GREAT WESTERN RECREATION LLC	-	6,454.65
GREEN PINES APARTMENT HOMES LLC	3,996.00	10,834.00
GREEN TEC-USA, INC.	21,824.32	21,824.32
GREEN, WILL	-	400.00
GREENBRAE TROPHY CENTER	199.95	1,006.45
GREENHOUSE MEGASTO	783.50	9,086.70
GREEN'S FEED INC	59.90	1,021.44
GREY HOUSE PUBLISHING	493.10	493.10
GREYHOUND LINES INC	587.40	6,748.70
GRIENEER CCR, MARGARET E	-	140.65
GRIFFEYE INC.	394.00	2,384.00
GROCERY OUTLET INC	5.97	53.91

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VENDOR	3rd QTR	YTD
GROSS, CHARLEY	\$ -	\$ 1,200.00
GROUPE SHAREGATE INC	-	6,995.00
GRUBER, NORA	3,500.05	3,500.05
GRUNDY, DENNIS	307.69	787.69
GSD NEVADA LLC	13,670.44	37,469.24
GTG PACKAGING	-	7.99
GUARDIAN LIFE INSURANCE CO	7,501.15	23,276.64
GUTER BROTHERS LLC	400.00	400.00
GUTH LABORATORIES INC	585.80	857.45
GUTIERREZ, FERNANDO	400.00	400.00
GWC	-	19.45
H R DIRECT	-	78.99
H&E EQUIPMENT SERVICES LLC	1,021.63	31,359.16
H2O ENVIRONMENTAL INC	2,515.32	10,380.23
HABIT-TWIN FALLS	-	40.85
HALEY FARMS	-	187.50
HALFPRICESOFT	-	156.00
HALSTEAD LAW OFFICES	350.00	750.00
HAMILTON COMPANY	72.14	72.14
HAMILTON ROBOTICS	1,193.40	31,977.40
HAMPTON INNS	147.77	447.82
HAND UP HOMES FOR YOUTH INC	23,283.20	79,511.04
HANDCUFF WAREHOUSE	69.02	69.02
HANDI CLEANERS	-	34.70
HANDMADE EXPRESSIONS	-	422.30
HANNON HILL CORP	-	7,254.00
HAPPY OR NOT AMERICAS INC	1,300.00	1,300.00
HARBOR FREIGHT TOOLS	554.16	1,335.89
HARDROCK HOTEL TAHOE	-	121.59
HARLAND TECHNOLOGY SERVICES	-	629.00
HARMONY BUSINESS SUPPLIES	-	2,998.80
HARRAH'S HOTEL	242.16	242.16
HARRAH'S OPERATING CO	-	128.00
HARRAHS RENO	-	232.00
HARRIS CORP. PUBLIC SAFETY	11,335.91	548,604.68
HARRIS WIRELESS USERS GROUP	2,250.00	2,250.00
HARRIS, CATHERINE, ESQ.	-	2,350.00
HARRISON PHD, MFT	-	600.00
HARRYS BUSINESS MACHINES INC	2,204.00	18,380.85
HARVARD BUSINESS REVIEW	99.00	99.00
HAUS PLUMBING & MECHANICAL CORP	13,806.00	13,806.00
HAVE LIGHTS WILL TRAVEL	38,565.16	59,757.02
HAVEL'S MEDICAL	590.90	1,822.75
HAWAIIAN AIRLINES	-	442.50
HAWK ANALYTICS INC.	-	2,495.00
HAYCOCK PETROLEUM	499,847.91	1,453,940.03
HAZWOPER	40.00	40.00
HBD INCORPORATED	1,030.00	1,030.00
HDI	798.00	798.00
HDR ENGINEERING INC	58,439.63	122,199.54
HDT EXPEDITIONARY SYSTEMS	-	4,013.71
HEADSETS DIRECT, INC.	116.45	116.45
HEADSETS.COM	176.90	1,963.52
HEALING ANGELS LLC	-	667.00
HEALING HEARTS THERAPY	-	1,000.00
HEALING HOME CONSELING	-	582.00
HEALING MINDS LLC	673.48	3,112.07

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VENDOR	3rd QTR	YTD
HEALTH AND HUMAN SERVICES	\$ -	\$ 5,600.00
HEALTH CARE EDUCATION	-	25.00
HEALTHCARE ADVERTISING	425.00	425.00
HEALTHPORT TECHNOLOGIES LLC	114.97	114.97
HEALTHYKIN.COM	478.75	478.75
HEARTHSTONE OF NORTHERN NEVADA	29,033.76	29,033.76
HEARTLAND PAYMENT SYSTEM	-	567.00
HEARTS COMPANION	7,650.00	22,800.00
HEAT PRESS NATION	-	2,979.44
HEJNY, JACOB	160.00	440.00
HELLWINKEL, DONNA J DDS	250.00	3,500.00
HELMET FX LLC.	-	3,025.00
HEMOCUE INC	160.00	717.00
HENRIKSEN BUTLER	105,687.05	105,687.05
HENRY SCHEIN ANIMAL HEALTH	11,011.13	31,565.39
HENRY SCHEIN INC	-	1,789.28
HENRY STEWART PUBLICATIONS	485.11	80,122.22
HERNANDEZ, STACEY	1,000.00	1,000.00
HEROIX	-	3,600.00
HERRICK, TIFFINY LCSW	-	250.00
HERTZ RENT-A-CAR	-	80.60
HESCO BASTION INC	-	6,090.00
HEWLETT PACKARD CORPORATION	2,211.65	2,372.94
HI TECH COMMERCIAL SERVICE	-	509.73
HIGH CALIBER GLASS LLC	1,926.00	24,346.00
HIGH DESERT FIRE EQUIPMENT	942.29	10,584.84
HIGH DESERT INTERNET SERVICES	390.00	1,300.00
HIGH DESERT MICROIMAGING INC	-	27,909.00
HIGH SIERRA COMMUNICATIONS INC	17,236.02	17,236.02
HIGH SIERRA ELEVATOR INSPECTIONS	-	12,796.25
HIGH SIERRA REALTY LLC	1,150.00	1,150.00
HIGH-IMPACT VOLUNTEERS	49.00	49.00
HIGHLAND PRODUCTS GROUP	1,800.93	1,800.93
HIGHLAND WHOLESALE FOODS INC	2,162.50	2,162.50
HI-LEE FASHION	25.99	25.99
HILL, KRISTINA E	160.00	560.00
HILLCREST PROPERTIES OF RENO LLC	-	4,097.98
HILLTOP REFRIGERATION INC	2,367.40	15,960.88
HILTON CORP	-	144.12
HILTON GARDEN INN	-	138.12
HITT MARKING DEVICES INC	-	83.21
HLP INC	-	26,880.00
HOBBY LOBBY	-	1,335.82
HOBBY-LOBBY	345.02	2,507.28
HOEPTNER PERFECTED PRODUCTS	-	73.97
HOGAN, JULIE	-	3,000.00
HOLDERER, GAYLE	-	1,700.00
HOLEY SCHMIDT DONUTS	-	11.75
HOLHUT, WILLIAM JOHN	160.00	560.00
HOLIDAY INN EXPRESS	-	103.00
HOLLAND & HART LLP	8,676.00	13,191.00
HOLLAND, LINDSAY E	-	300.00
HOLLEY, DRIGGS, WALCH, FINE, WRAY	1,200.00	1,200.00
HOME BASED COUNSELING OF NEVADA	3,165.00	8,427.00
HOME DEPOT	24,410.96	91,084.34
HOMETOWN HEALTH PLAN INC	-	9,123,627.69
HOMETOWN HEALTH PROVIDERS INS CO IN	302,448.29	395,625.82

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VENDOR	3rd QTR	YTD
HOMeward BOUND VETERINARY SERVICES	\$ 650.00	\$ 3,744.83
HON ANALYTICS INC	715.00	715.00
HOO HOOTSUITE INC	1,548.00	1,548.00
HOPKINS MEDICAL PRODUCTS	33.90	33.90
HORAN, PHILIP	1,035.00	1,355.00
HORSESHOE MOTEL	-	350.00
HOSE & FITTINGS ETC	351.24	5,806.18
HOST MONSTER	287.88	287.88
HOT SPOT BROADBAND INC.	8,991.00	26,973.00
HP	-	925.00
HT SERVICES	-	250.00
HUB SLOW BAR	10.39	10.39
HUCK SALT CO	23,464.06	23,464.06
HUDSON BOOK SELLERS	-	134.40
HUMAN SERVICES NETWORK	-	550.00
HUNT AND SONS, INC	2,391.46	2,391.46
HUTCHS MISSION CAR WASH	-	598.97
HYATT	4,872.93	4,872.93
HYATT HOTELS	-	602.80
HYDRAULIC INDUSTRIAL SERVICES	98.29	261.18
HYMAN, CHARLES J MD	1,537.50	1,537.50
I & I CORP	375.00	375.00
IALEIA INC	50.00	200.00
IBI INFORMA PRODUCTS	-	157.94
IBM	-	2,732.17
ICARUS FIRE & EQUIP. CO. LLC	964.17	964.17
ICISF	-	1,648.00
ICN ICON	-	264.51
ICON CONTAINMENT SOLUTIONS	286.40	286.40
ICS JAIL SUPPLIES INC	-	14,329.90
ICSOLUTIONS	429.85	1,207.65
ID ENHANCEMENTS INC	-	634.00
ID SUPERSTORE	-	418.94
ID WHOLESALER	1,898.40	13,521.20
IDAHO ASPHALT SUPPLY INC	-	23,462.40
IDAHO ENVIRONMENTAL HEALTH ASSOCIATION	-	300.00
IDEAL SUPPLY INC	156.54	156.54
IDENTIFINDERS INTERNATIONAL	-	6,600.00
IDEXX DISTRIBUTION CORP	2,585.55	5,158.95
IDVILLE	-	140.00
IKEDAS TASTY BURGER	108.38	108.38
IKEY LTD	-	400.14
ILMO PRODUCTS COMPANY	-	160.00
ILOOKABOUT (US) INC	-	24,000.00
IMMIGRANT LEGAL RESOURCE CENTER	-	189.68
IMMIX TECHNOLOGY INC	-	18,766.00
IMMUNALYSIS CORPORATION	9,282.75	15,468.15
IMMUNIZE NEVADA	-	570.00
IMPACT EQUIPMENT COMPANY	99.60	241.60
INCLINE AUTO PARTS	503.14	1,171.33
INCLINE CAR WASH	256.91	1,016.41
INCLINE PROPERTY MANAGEMENT	21,710.40	72,368.00
INCLINE VILLAGE COMMUNITY HOSPITAL	6,750.00	21,135.23
INCLINE VILLAGE GENERAL IMPROVEMENT DISTRICT	7,897.46	22,832.59
INDEED	225.00	918.36
INDEPENDENT FORENSICS	-	810.00
INDIANA UNIVERSITY	3,000.00	3,000.00

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VENDOR	3rd QTR	YTD
INDUSTRIAL EQUIPMENT REPAIR INC	\$ 154.98	\$ 2,479.23
INDUSTRIAL FINISHES	156.08	390.19
INDUSTRIAL SCIENTIFIC	769.75	1,270.50
INFINITI DIVING SERVICE, LLC	12,721.00	31,621.00
INFOGROUP	-	8,640.00
INFORAD INC	-	2,500.25
INFORMATION STATION SPECIALISTS	-	95.00
INFORMATION TODAY INC	-	549.00
INGRAM LIBRARY SERVICES	168.00	1,011.54
INK TRADERS USA	-	9.60
INLAND BUSINESS SYSTEM	16,000.21	66,726.15
INLAND SUPPLY CO INC	538.41	2,274.76
INNOVATIVE EQUIPMENT INC	1,812.32	6,072.21
INNOVATIVE INERFACES INCORPORATED	-	21,191.62
INNOVYZE INC	-	12,000.00
IN-PLANT PRINTING AND MAILING ASSOCIATION	-	325.00
INSIGHT FORMATION INC	2,000.00	2,000.00
IN-SITU INC	175.00	175.00
INSTITUTE FOR BRAIN POTENTIAL	459.00	459.00
INSTITUTE FOR SUPPLY MANAGEMENT	89.00	89.00
INSTITUTE OF TRANSPORTATION ENGINEERS	-	574.17
INSTRUCTURE INC	-	29,700.00
INSTRUMENT TECH CORPORATION	1,426.00	1,426.00
INT IN SIGNA MECHANICAL	459.38	10,392.94
INTEC SOLUTIONS	-	339.00
INTEGRATED EOD CONCEPT	-	290.00
INTELIUS	29.85	119.55
INTERACTIVE VOICE APPLICATIONS, INC	-	3,000.00
INTERCEPT LLC	110.00	1,566.00
INTERFLOW HYDROLOGY INC	77,609.83	98,090.00
INTER-LANG SOLUTIONS INC	575.00	575.00
INTERMOUNTAIN SLURRY SEAL INC	-	45,933.50
INTERMOUNTAIN SUPPLY COMPANY	6,129.32	19,628.79
INTERMOUNTAIN TRAILER	285.61	285.61
INTERNAL AUDIT FOUNDATION	-	957.14
INTERNAL REVENUE SYSTEM - MEDICARE (GROUPED)	650,909.53	2,077,982.33
INTERNATIONAL ASSOCIATION OF ASSESSING OFFICERS	4,459.00	5,484.00
INTERNATIONAL ASSOCIATION OF BOMB TECHNICIANS & INVESTIGATORS	-	100.00
INTERNATIONAL ASSOCIATION OF CORONERS & MEDICAL EXAMINERS	-	300.00
INTERNATIONAL ASSOCIATION OF FORENSIC NURSES	-	654.00
INTERNATIONAL CITY/COUNTY MANAGEMENT ASSOC	599.00	6,233.00
INTERNATIONAL SOCIETY OF GOVERNMENT OFFICIALS	1,840.00	2,280.00
INTERNATIONAL TOOL COMPANY	169.97	169.97
INTERNATIONAL WIRELESS COMMUNICATIONS EXPO	-	3,867.00
INTERSTATE BATTERIES	171.90	857.50
INTERSTATE SALES	-	15,320.00
INTERSTATE U STORAGE INC	133.00	133.00
INTERVIEWS & INTERROGATIONS INST.	998.00	998.00
INT'L ASSOC FOR PROPERTY AND EVIDENCE	835.17	4,572.44
INT'L ASSOC OF FORENSIC NURSES	785.00	3,553.00
INT'L CHEMTEX CORPORATION	6,429.42	26,103.68
INT'L CODE COUNCIL	1,089.00	10,533.70
INT'L COUNTY MANAGERS ASSOC	50.00	50.00
INTONE IMAGING LLC	6,946.23	15,493.43
INTOXIMETERS INC	-	4,113.00
INTERNATIONAL SOCIETY OF ARBORICULTURE	-	280.00
INTUIT	1,980.00	1,980.00

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VENDOR	3rd QTR	YTD
INTUIT	\$ -	\$ 2,800.00
INVITAE CORPORATION	1,900.00	1,900.00
INVITRO SCIENCES INC.	462.50	707.50
IOANE, TAAFULISIA	-	200.00
IOWA JUDICIAL BRANCH	-	27.50
IPVM IP VIDEO MARKET INC	99.00	99.00
IRELAND NEEDLECRAFT	-	334.00
IRON MOUNTAIN RECORDS MANAGEMENT	594.36	1,534.68
IRON RANGERS LLC	-	845.00
IRONWOOD EVENTS LLC	-	900.00
ISC SECURITY CONGRESS	-	1,195.00
ISLAND ICE	-	1,245.00
ISPRING SOLUTIONS INC	870.00	870.00
ISR MATRIX	-	1,590.00
ISTOCKPHOTO	1,080.00	1,080.00
IT1 SOURCE LLC	5,985.75	27,539.17
ITALIAN CAPITAL LLC	695.00	695.00
IT-DYNAMIX	39,463.75	64,473.75
IT'S MY COMMUNITY STORE, LLC	67,427.06	245,873.18
ITSY BITSY LEARNING CENTER	-	300.00
ITUNES	43.85	205.22
IVCI LLC	-	4,930.50
IXP CORPORATION	-	3,600.00
J & R SIGN COMPANY LLC	88.40	1,292.95
J G CONSTRUCTION	16,640.00	16,640.00
JACK IN THE BOX	-	26.14
JACK L HAWKINS & ASSOCIATES	20,000.00	20,000.00
JACKS COFFEE SHOP	43.67	94.48
JACKSON & FARMER AUTO BODY, INC.	26,664.80	38,060.49
JACKSON AND FARMER	2,541.43	14,355.07
JACKSON COUNTY	-	79.00
JACKSON, DOROTHY JEANNE	-	550.00
JACKSON, JEANNE	900.00	1,575.00
JACKSON-FREDEEN, JERRI ANN	-	2,325.00
JACOBI CARBONS INC	17,530.00	17,530.00
JACOBS ENGINEERING GROUP, INC.	235,744.97	235,744.97
JACOBS, ROSEMARIE	160.00	520.00
JAKPRINTS, INC.	1,009.00	1,009.00
JAMES PUBLISHING INC	215.00	613.00
JAQUETTE, CRYSTAL , MFT, LLC	7,422.50	28,104.25
JAY-CEE SALES	-	32.77
JBP, LLC	7,378.21	35,777.80
JCPENNEY	-	65.60
JDV1996	689.35	689.35
JEFFREY DOW PHOTOGRAPHY INC	3,940.00	5,125.00
JEFFREY VEASLEY MANAGEMENT	-	750.00
JENKINS, JANINE	-	480.00
JENSEN PRECAST	53.00	2,097.60
JENSEN, LORI	800.00	2,000.00
JENSEN, RANDI	-	231.06
JEPPESEN SANDERSON INC	450.00	450.00
JERRY'S SERVICE	-	26.40
JERSEY MIKE'S SUBS	-	1,361.55
JESSOP, HEATHER DIANE	1,120.00	4,380.00
JET PLUMBING & DRAIN SERVICES	88.00	2,950.50
JETBLUE	451.60	1,698.81
JIMMY JOHNS	433.91	1,594.40

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VENDOR	3rd QTR	YTD
JLG TRAINING ASSOCIATES INC	\$ -	\$ 150.00
JLM INDUSTRIAL SUPPLY INC	95.61	553.93
JOANN STORES	-	248.95
JOBTRAIN	4,620.00	8,761.50
JOHN E. REID AND ASSOCIATES	-	1,390.00
JOHN SPARKS MEMORIAL CREMATION AND BURIAL SOCIETY	1,962.00	10,838.00
JOHN WILEY & SONS, INC	-	777.00
JOHNNY'S SELECTED SEEDS	208.65	260.23
JOHN'S SPRINGS SERVICE AND ORNAMENTAL IRON	-	5,322.21
JOHNSON CONTROLS FIRE PROTECTION LP	37,809.97	64,334.12
JOHNSON, CINDY	480.88	1,480.88
JOHNSON, ERIKA LYNN	160.00	560.00
JOHNSON, ROBERTS, & ASSOCIATES INC	248.88	278.88
JOHNSTON, RYAN	-	1,348.75
JOHNSTONE SUPPLY	24.99	24.99
JONATHAN HOUSING LLC	825.00	825.00
JONES WEST FORD	5,026.44	12,080.29
JONES, ROBERT WESLEY	160.00	560.00
JOSEPH MERKIN	2,800.00	7,000.00
JOSTENS	669.12	869.11
JOURNAL TECHNOLOGIES INC	11,426.97	35,914.92
JOURNEYWORKS PUBLISHING	396.00	844.80
JPE HEALTHCARE STAFFING	20,900.00	67,860.00
JUDGE, KAMALJIT	-	5,440.41
JUKEBOX JAVA LLC	-	283.01
JULIE'S SIGN SHOPPE INC	-	845.00
JUMP BABY JUMP CHILDCARE, LLC	-	60.00
JUROR (GROUPED)	15,640.00	59,713.03
JURY SYSTEMS INCORPORATED	-	16,680.00
JUSTICE AV SOLUTIONS INC.	1,394.00	29,694.00
JUSTICE BENEFITS INC	7,784.00	7,784.00
JUSTICE CLEARINGHOUSE	119.00	119.00
JUSTIN HOPE FOUNDATION	50.00	3,150.00
JW MEETING SOLUTIONS LLC	-	1,032.47
JW WELDING SUPPLIES	320.80	320.80
K & H PRINTERS-LITHOGRAPHERS	-	81,684.13
K & M INTERNATIONAL	-	604.50
K STORM INCORPORATED	33.68	108.90
K2 ENGINEERING & STRUCTURAL DESIGN	-	625.00
KAHL COMMERCIAL INTERIORS INC	25,282.79	65,089.09
KAMAN INDUSTRIAL TECHNOLOGIES CORP	-	46.65
KAMIBASHI CORPORATION	271.00	569.50
KAPLAN EARLY LEARNING CO	-	430.59
KARLA K. BUTKO, LTD.	7,048.79	12,299.58
KARMEL SHUTTLE SERVICE	-	23.80
KATES LOGOS LLC	-	316.00
KATOM RESTAURANT SUPPLY INC	-	372.26
KAUTZ ENVIRONMENTAL CONSULTANTS INC	9,118.81	23,624.30
KAWASAKI RENO	2,559.20	3,431.06
KAY PARK - RECREATION CORP	-	1,462.00
KC INSULATION, INC	4,387.36	13,350.36
KEEP TRUCKEE MEADOWS BEAUTIFUL	30,555.57	109,333.27
KELLY PAPER	4,012.87	4,228.47
KELLY-MOORE PAINTS	-	72.33
KENDALL, WILLIAM R. ESQ.	2,100.00	4,900.00
KENJI'S	-	1,992.08
KENNETH PEELE INVESTIGATIONS	4,242.68	13,858.58

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VENDOR	3rd QTR	YTD
KENTEX CORPORATION	\$ -	\$ 217.30
KENTUCKY FRIED CHICKEN	25.97	35.92
KEY TRACER SYSTEMS INC	1,310.00	3,930.00
KEYSTONE QUALITY PRINTING	-	946.50
KG WALTERS CONSTRUCTION CO INC	80,147.42	285,406.73
KHAN, REENA	-	2,760.00
KIB & ASSOCIATES, LLC	4,200.00	11,375.00
KIDDE FIRE TRAINERS INC	3,791.00	3,791.00
KIDDOS NEVADA	62,100.00	117,645.00
KIDS FIRST FAMILY SERVICES	3,208.24	5,608.12
KIGER, SUSAN LLC	2,656.80	5,998.60
KIMBALL EQUIPMENT COMPANY	-	1,356.90
KIMBALL MIDWEST	398.54	1,064.96
KIMBALL, JANA	4,480.00	11,520.00
KIMLEY-HORN AND ASSOCIATES INC	14,322.50	14,322.50
KINDERCARE LEARNING CENTER	-	60.00
KINGSLEY	-	1,899.00
KIRMAN GARDEN LLC	-	1,155.00
KLAICH ANIMAL HOSPITAL LTD	-	1,238.62
KLAMATH COUNTY DISTRICT ATTORNEY	-	6.00
KNIGHTS OF COLUMBUS	-	1,500.00
KOETTING, STEPHANIE	16,301.00	46,390.20
KOFFLER SALES CO.	161.31	161.31
KOFILE PRESERVATION INC	10,803.00	42,192.00
KOHL'S	119.98	605.89
KOINONIA FOSTER HOMES INC	159,505.00	641,700.00
KONE INC	29,962.23	79,404.43
KOOTENAI COUNTY DISTRICT COURT	-	53.00
KORN FERRY HAY GROUP, INC	10,300.00	55,300.00
KPREPUBLIC	-	93.30
KRAHNE, JAMIE	125.00	125.00
KRAUS, CAROL ANN	592.60	592.60
KREATURE KOMFORTS ANIMAL HOSPITAL	1,355.58	4,427.01
KREITLEIN LEEDER MOSS LTD	137,292.46	137,292.46
KRO-BUILT	539.85	1,081.87
KROPP HOLDINGS, INC.	-	1,210.64
KRUSE & PARKER	1,260.00	7,739.00
KUBICZEK, PIOTR MD	-	4,800.00
KUBWATER RESOURCES	4,100.61	4,100.61
KUENZLI PARTNERS	-	375.00
KUKER RANKEN SLC	720.00	720.00
KULLY SUPPLY	1,847.84	4,518.33
KURANDA USA	-	92.00
KW SKY VALLEY, LLC	-	850.00
L A SUPERIOR COURT	14.50	14.50
LA CUCINA	-	132.00
LA PERKS PLUMBING & HEATING INC	1,282.28	3,031.38
LA QUINTA INNS	1,184.95	4,041.31
LA QUINTA SUITES	-	958.24
LA VOZ HISPANA DE NEVADA	-	500.00
LAB CORP	1,525.00	3,189.00
LABADIE, MICHAEL	120.00	440.00
LABEL EXPRESS INC	198.05	198.05
LABELS DIRECT INC	106.85	264.30
LABOR LAW COMPLIANCE CORP	-	712.80
LABSOURCE INC	26,825.08	38,973.08
LACROSS, KAHRA LYN	500.00	3,000.00

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VENDOR	3rd QTR	YTD
LAHONTON PARAMEDICAL	\$ -	\$ 95.00
LAKE DITCH COMPANY	34,611.45	61,293.97
LAKEMILL LODGE	-	165.00
LAKES CROSSING	115,355.75	297,745.75
LAKESHORE LEARNING MATERIALS	137.98	137.98
LAKESIDE EXCAVATING CO	13,600.00	13,600.00
LAKEVIEW APARTMENTS	-	3,143.50
LAMAR MEDIA CORP	-	750.00
LAMBOLEY, PAUL H	800.00	2,400.00
LAMPLINE LIGHTING INC.	-	69.99
LAN, LUCY	1,000.00	1,000.00
LANCS INDUSTRIES	455.22	455.22
LANDFALL NAVIGATION COMPANY	-	1,618.00
LANE COUNTY CIRCUIT COURT	55.60	63.70
LANGUAGE LINE SERVICES	1,033.77	2,980.00
LANSDOWNE LLC	-	650.00
LAPEL PINS PLUS	-	588.00
LARSON ELECTRONICS LLC	-	405.68
LAS VEGAS AIRPORT	12.00	12.00
LAS VEGAS METRO POLICE DEPT	226.96	1,187.59
LAS VEGAS TACTICAL, LLC	16,213.21	49,412.87
LATITUDE TECHNOLOGIES CORP	453.33	1,390.41
LAUNDRY SYSTEMS OF NEVADA INC	7,590.91	35,169.24
LAVOY JR, JOHN HOWARD	-	40.00
LAVOY, MARIAN E	-	40.00
LAW OFFICE OF ANGIE M ELQUIST PLLC	2,400.00	29,581.33
LAW OFFICE OF JANICE HUBBARD LLC	1,600.00	11,200.00
LAW OFFICE OF JOAN OSBORNE	3,300.00	12,000.00
LAW OFFICES OF KENNETH V. WARD	217.00	217.00
LAW OFFICES OF PAUL F HAMILTON LLC	1,200.00	2,400.00
LAW OFFICES OF TROY JORDAN, LTD	-	5,590.00
LAWRENCE III, LEE MYRON	160.00	480.00
LAWSON, MICHAEL W.	160.00	480.00
LAZZARONE, BARBARA	875.00	875.00
LB FENCE COMPANY LLC	-	19,371.00
LCA LABCRPHOLDINGS-HLA	-	225.00
LCOM-IEI INC	-	1,197.88
LCPTRACKER INC	9,500.00	9,500.00
LD	-	318.51
LEADSONLINE LLC	-	7,618.00
LEARNING ZONE EXPRESS	-	194.85
LEE JOSEPH INC	1,012.50	1,012.50
LEEDER, NANCYANN P.	-	1,750.00
LEGAL ACTION CENTER	-	139.99
LEGENDARY SMILES ORTHODONTICS LLC	-	405.00
LEGISLATIVE COUNSEL BUREAU	4,525.82	5,448.79
LEHR AUTO ELECTRIC INC	15,516.21	106,327.75
LEICA BIOSYSTEMS	380.17	1,558.53
LEMUS COUNSELING	95.00	8,070.00
LENNOX INDUSTRIES	88.58	88.58
LES FIELDS/CCHI INSURANCE SERVICES	550,742.56	1,416,086.62
LES SCHWAB TIRE CENTER	195.28	4,580.54
LESLIE'S POOL SUPPLIES, INC.	-	4,511.70
LEVADA HOUSE LLC	25,465.00	165,155.00
LEWIS ROCA ROTHGERBER LLP	25,555.54	57,222.16
LEWIS, LYNDA	1,500.00	4,000.00
LEWIS, RICHARD W PHD	-	988.00

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VENDOR	3rd QTR	YTD
LEXIS NEXIS	\$ 40,283.01	\$ 84,259.40
LEXJET, LLC	746.10	746.10
LIBERTY ART WORKS	-	275.00
LIBERTY FOOD AND WINE	93.23	164.79
LIBRARY STORE INC	-	1,254.33
LICE CLINICS OF AMERICA	-	270.00
LIFE CHANGES, INC.	594.29	594.29
LIFE TECHNOLOGIES	124,673.97	420,122.24
LIFECARE CENTER OF RENO	9,692.22	48,192.70
LIFELOC TECHNOLOGIES	2,597.22	6,796.63
LIFEQUEST	-	750.00
LIFETECH	1,096.00	1,096.00
LIFTOFF LLC	18,000.00	18,000.00
LINCOLN AQUATICS	-	4,635.50
LINDSTROM, MICHAEL A	-	11,089.50
LINEAR SYSTEMS, INC.	-	6,000.00
LINE-X	850.00	850.00
LINKEDIN CORPORATION	-	20,000.00
LINTON, LINDA J	400.00	2,400.00
LION GROUP INC	1,269.00	4,047.20
LIPOMED INC	63.00	1,212.00
LISA MONROE & ASSOCIATES	7,625.00	11,125.00
LITHIA SALMIR	-	3,824.96
LITTLE CAESARS PIZZA	15.40	160.40
LITTLE CITY APPLIANCE REPAIR	-	109.00
LITTLE LITES PRESCHOOL	-	590.00
LITTLER MENDELSON PC	19,355.00	32,676.25
LLOYD CARR MATCO	-	104.46
LN CURTIS & SONS	1,035.28	15,903.83
LOCAL GOV'T MGRS ASSOC OF NV	-	450.00
LOCK & GLASS SHOP INC	-	193.88
LOCKER DOWN	-	459.00
LOCKETT & SULLIVAN INC	-	550.00
LOCKWOOD LANDFILL	-	137.16
LOCKWOOD-MOORE INC	201.44	6,486.42
LOCUS DIAGNOSTICS LLC	4,443.32	4,443.32
LODOX NA LLC	-	276,200.00
LOFTUS PH.D., GEOFFREY R.	-	9,112.42
LOG ME IN INC	-	726.77
LOGAN, ERIN GRACE	84.00	84.00
LONE TREE FRAME COMPANY	-	238.00
LOOMIS, FARGO & CO	8,319.00	19,494.64
LOS ANGELES CO SHERIFF'S OFFICE	35.00	70.00
LOS ANGELES IRON AND STEEL COMPANY	16,335.84	50,879.90
LOS ANGELES TRUCK CENTERS LLC	614,871.49	632,003.00
LOTUS RADIO GROUP	-	1,200.00
LOWE'S COMPANIES INC	5,036.66	20,271.82
LP INSURANCE SERVICES	16,200.00	54,000.00
LSM - GOVERNMENT FINANCIAL	7,125.00	19,700.00
LT MUFFLER & BRAKE	-	456.69
LTS LOGO & TEAM SPORTSWEAR	2,154.19	2,154.19
LUCUMA DESIGNS	-	111.05
LUMOS & ASSOCIATES, INC.	9,934.00	11,963.00
LUMOS AND ASSOCIATES INC	-	1,890.00
LVRJ CIRCULATION	-	89.00
LYNN PEAVEY CO	1,992.60	13,346.75
M & C ENVIRONMENTAL TRAINING INC	-	1,080.00

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VENDOR	3rd QTR	YTD
M & G INVESTMENTS	\$ -	\$ 1,200.00
M3 PLANNING INC	25,704.00	67,470.00
MACHABEE OFFICE ENVIRONMENTS	10,581.17	43,039.98
MACHOVA, SARKA	240.00	5,129.00
MACYS FURNITURE STORE	-	4,506.00
MADAN, MICHAEL	221.25	221.25
MAGIC FOREST	-	481.45
MAGLINAO, BELLA	-	3,252.00
MAGNET FORENSICS INC	-	12,050.00
MAGNETICMIC.COM	37.00	386.50
MAHAFFEY, MARTHA B	16,700.00	52,275.00
MAHAFFEY, MICHAEL, ATTORNEY AT LAW	3,200.00	14,400.00
MAHONEY & ASSOC. CONSULTING, LLC	5,985.00	9,450.00
MAIL BOXES ETC.	38.72	38.72
MAILCHIMP	150.00	450.00
MAJENTRAINING.COM	-	295.00
MALAGON, IXTLACCIHUATL	-	13,552.50
MALIK, MASHAL	600.00	3,400.00
MALLARD CREEK INC	-	3,780.00
MALLORY SAFETY & SUPPLY LLC	195.54	258.04
MALMGREN, JUDITH L.	-	6,125.00
MANAGING CONTRACEPTION	-	180.00
MANATRON INC	-	375,626.26
MANGIARACINA, MELISSA	-	200.00
MANHARD CONSULTING	-	12,035.50
MANKE PROPERTIES LLC	-	1,500.00
MANOR CARE HEALTH	-	48,012.22
MANPOWER TEMPORARY SERVICES	47,185.45	219,503.61
MANUFACTURING SERVICES INC	-	116.48
MAPCA SURVEYS, INC.	-	3,150.00
MAPLE STAR NEVADA	-	16,060.60
MARCH OF DIMES	-	60.00
MAREN RUSH CREATIVE DESIGNS	-	2,206.30
MARINE SPECIALTIES	-	63.99
MARK ANDY PRINT PRODUCTIONS	-	1,217.53
MARKETLAB INC	269.78	269.78
MARKIN, ROBERT	4,000.00	4,000.00
MARSH, GLADYS	-	900.00
MARSH, KATE ASHLEY	-	120.00
MARSH, ZANNY	80.00	320.00
MARSHALLS, RENO	-	970.72
MARTIN AUTO COLOR INC	212.08	212.08
MARTIN MARIETTA MATERIALS	4,580.83	11,308.25
MARTIN, SUSAN	-	40.00
MARTINEZ CRIMINAL COURT	90.00	420.00
MARTIN-ROSS & ASSOCIATES	94,499.68	154,328.93
MARY MEYER CORPORATION	-	241.18
MASS DROP	-	59.00
MASSATT, BRIAN ESQ.	200,000.00	200,000.00
MASTERCRAFT HARDWOOD LUMBER INC	216.06	495.89
MATHESON TRI-GAS INC	16.65	63.31
MATHNASIUM OF RENO	-	399.00
MATRIX IMAGING SOLUTIONS INC	6,307.70	14,482.63
MAURICE, LAWRENCE R.	145.50	270.50
MAUSERT LEGAL ASSOCIATES	20,000.00	20,000.00
MAVERIK	66.91	110.42
MAXIM HEALTHCARE SERVICES INC	1,735.75	9,509.26

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VENDOR	3rd QTR	YTD
MAXON MOTOR AG	\$ -	\$ 423.69
MAYBERRY, ADAM R	18,750.00	59,375.00
MAYER, JENNIFFER	-	1,257.00
MBARE LTD	-	415.61
MCAFEE INC	89.99	179.97
MCCALL, NANETTE, RD	500.00	1,000.00
MCDONALD'S	159.54	530.56
MCGINNIS, PATRICK	-	700.00
MCKENZIE PROPERTIES	22,864.29	76,214.30
MCKESSON GENERAL MEDICAL CORP	24,745.21	37,091.99
MCKILLICAN AMERICAN INC	94.58	351.48
MCKISSOCK INC	224.99	224.99
MCKNIGHT, TAMI JO	160.00	600.00
MCM TECHNOLOGY	-	12,501.99
MCMINN, LAVINA & GARY	846.00	846.00
MCNEIL (RUIZ), KARINA E.	1,500.00	5,087.50
MECHANICAL KEYBOARDS INC	-	140.57
MEDICAL REVIEW INSTITUTE OF AMERICA	400.00	400.00
MEDSCHOOL ASSOCIATES NORTH INC	26,288.64	73,855.42
MEDTECH FORENSICS INC	-	399.25
MED-VET	-	154.85
MEISER ENTERPRISES INC	-	3,572.90
MELISSA AND DOUG LLC	789.60	789.60
MELROY ENGINEERING INC	16,810.00	34,285.00
MELVYN GREEN & ASSOCIATES INC	-	7,000.00
MENANTE, FONG	22,430.00	22,430.00
MERCEDES DE LA GARZA	-	40.00
MERCEDES MEDICAL, LLC	56.58	56.58
MERCEY SPRINGS 152 PARTNERS LLC	35,985.99	119,953.30
MERCIER, DIANE G	-	200.00
MERCK SHARP & DOHME CORP	11,703.31	70,263.82
MERCURY AIR CENTER	3,606.12	29,442.21
MERIAL, INC	287.04	1,476.84
MERIDIAN SURVEYING & MAPPING INC	-	11,000.00
MERIT NETWORK, INC.	-	395.00
MERRILL, CRAIG	475.00	949.00
MERRITT COMMUNICATIONS	-	20.00
MERRITT MAILING SYSTEMS INC	-	878.88
MERRY XRAY	1,663.00	1,663.00
MESA LABORATORIES	-	1,815.90
MESH	-	495.00
MET ONE INSTRUMENTS INC	-	8,148.20
METRO CARWASH	634.50	634.50
METRO PCS	132.00	185.00
METRO PRINT & MAIL SOLUTIONS	-	387,866.89
METROQUIP	3,090.92	3,090.92
METTLER-TOLEDO INTERNATIONAL INC	6,309.00	15,701.18
MEYER PRODUCTS INC	-	854.72
MICHAEL BAKER INTERNATIONAL, INC.	32,083.00	32,083.00
MICHAEL CAPELLO AND ASSOCIATES INC	8,965.00	28,902.50
MICHAEL HOHL MOTOR CO	8,605.70	14,672.97
MICHAEL OKIMOTO PHOTOGRAPHER	-	535.00
MICHAELS	368.13	2,853.22
MICHAEL'S DELI LLC	-	515.02
MICHEL, DR. PAUL	-	3,800.00
MICROSOFT	-	1,078.00
MICROSOFT CORPORATION	561.57	1,535.95

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VENDOR	3rd QTR	YTD
MID-AMERICA ARTS ALLIANCE	\$ -	\$ 2,462.50
MIDTOWN ELECTRIC NV LLC	-	1,638.84
MIDTOWN PRINTING	-	69.00
MIDWAY USA	-	1,003.44
MIDWEST FIRE ENTERPRISE	-	426.00
MIKE HOLT ENTERPRISES OF LEESBURG INC	89.00	89.00
MIKES AUTOMOTIVE	-	390.00
MILL END FABRICS INC	16.95	270.31
MILL STREET STATION	-	201.51
MILLER, DENISE O.	-	238.00
MILLER, JOSEPH A	1,020.00	4,650.00
MILLER'S SCHOOL JACKETS	16,486.04	40,161.01
MILLIMAN INC	3,517.50	25,517.50
MILNE TOWING SERVICE	3,407.25	6,309.75
MINARIK, MELANIE MARIE	-	5,500.00
MINDS N MOTION	80.00	1,665.00
MINISTERIO PALABRA DE VIDA	600.00	1,600.00
MINNISOTA DEPARTMENT OF HEALTH & VITAL RECORDS	9.00	9.00
MINUTECLINIC	69.00	69.00
MIRION TECHNOLOGIES	-	123.52
MITCHELL INTERNATIONAL INC	988.00	2,223.00
MITCHELL REPAIR INFORMATION CO LLC	-	1,399.00
MITCHLAND TOOLS	6,098.94	6,413.43
MITUTOYO AMERICA CORP	-	361.80
MITY LITE INC	-	1,048.71
MK NELSON ENTERPRISES LLC	-	205.78
MOANA LANE NURSERY	801.90	801.90
MOANA NURSERY	-	3,506.02
MOBILE MINI STORAGE SOLUTIONS	-	6,000.00
MODEL DAIRY LLC	39,332.07	110,657.48
MODOC COUNTY RECORD	-	256.50
MOGA, MISTY	1,635.00	7,400.00
MOHAVE COUNTY SUPERIOR	42.00	42.00
MOLEZZO, RICHARD A. APC	500.00	700.00
MOMMIES & DADDIES PRESCHOOL LLC	245.00	595.00
MONICA GLADWELL	5,739.68	20,849.68
MONOPRICE INC	-	307.50
MONROE AEROSPACE	-	54.00
MONSEN ENGINEERING LLC	3,805.58	23,268.08
MOONAMI.COM	-	4,000.00
MOONLITE SERVICES	-	44.96
MOORE LAW GROUP	40.00	40.00
MOORE MEDICAL GROUP LLC	1,384.80	12,812.11
MOPEC INC	1,167.37	2,613.37
MORGAN CONSTRUCTION INC.	-	435.00
MORPHO USA, INC.	8,046.50	26,581.75
MORRIS, DARLISE	120.00	320.00
MORTECH, MFG INC	-	646.20
MOTEL 6	2,345.97	7,702.57
MOTION INDUSTRIES INC	264.98	1,185.31
MOTION VFX SZYMON MASIAK	-	69.00
MOTIVISION CORPORATE AWARDS	16.80	196.40
MOTOR SHEEP	-	149.95
MOUNTAIN MIKES PIZZA	-	247.63
MOUNTAIN PIPELINE TV INSPECT & SEAL COMPANY	2,275.00	2,275.00
MOUNTAIN UNIFORMS	2,087.00	2,679.00
MOUNTAIN VIEW CEMETERY	1,584.00	3,564.00

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VENDOR	3rd QTR	YTD
MOUNTAIN VIEW HEALTH & REHAB CENTER	\$ 8,904.03	\$ 35,449.64
MOUNTAIN VIEW MORTUARY	5,990.00	16,651.00
MOUNTAIN VISTA	225.00	589.34
MOUNTAINSIDE ORAL	-	595.00
MOUSER ELECTRONICS INC	916.19	1,985.22
MOVIE POSTER SHOP	21.96	120.80
MOXIE 3 INC	-	49.31
MS TEDDY BEAR	760.20	760.20
MSC INDUSTRIAL SUPPLY CO	147.99	4,338.28
MSM SHEET METAL & STEEL FABRICATION	4,499.50	5,512.40
MUAO-SANDOVAL, TORREY	500.00	500.00
MUNICIPAL CODE CORPORATION	-	1,800.00
MUNICIPAL MAINTENANCE EQUIPMENT INC	3,340.50	16,251.50
MUNICIPAL RESOURCE GROUP LLC	875.00	1,375.00
MURPHY, F. KEVIN MD	3,000.00	9,000.00
MURRIETAS MEXICAN RESTURANT	-	15.68
MVCI ASSOCIATION	-	1,400.00
MY BINDING	132.64	132.64
MY FAVORITE MUFFIN & BAGEL CAFE	263.92	730.35
MY KIDS SMILE	92.00	92.00
MY NEXT CAREER PATH STAFFING, LLC.	29,969.32	71,267.75
MY RENO COMPUTER TUTOR	1,256.00	8,164.00
MYRES, MATTHEW	21,330.00	21,330.00
MYSHAPERS LLC	2,000.00	2,000.00
NACCA	-	525.00
NADA APPRAISAL GUIDES	250.00	276.00
NAEGELI DEPOSITION AND TRIAL	360.00	1,748.75
NAJIT	780.00	780.00
NAME BADGE PRODUCTIONS	-	207.74
NAME INC	840.00	1,260.00
NAMI NATIONAL CONVENTION	260.00	260.00
NAMI NEVADA NATIONAL ALLICANCE ON MENTAL ILLNESS	300.00	300.00
NAPA AUTO PARTS	15,696.79	49,369.53
NAPCO	250.00	2,100.00
NAPHCARE INC	1,854,792.14	5,930,718.51
NARCO SYMBOLOGY	-	400.00
NAS ENVIRONMENTAL CONSULTING LLC	-	3,564.00
NASCO FORT ATKINSON	99.90	99.90
NASH PET CONTROL INC	-	200.00
NASHVILLE WRAPS, LLC	-	459.15
NATIONAL ACADEMIES OF EMERGENCY DISPATCH	-	1,460.00
NATIONAL ANIMAL CARE & CONTROL ASSOCIATION	150.00	4,750.00
NATIONAL ASSOC FOR COURT MANAGEMENT	305.00	990.00
NATIONAL ASSOC FOR THE EDUCATION OF HOMELESS CHILDREN & YOUTH	-	700.00
NATIONAL ASSOC OF CLEAN AIR AGENCIES	160.00	735.00
NATIONAL ASSOC OF COUNTIES	-	7,320.00
NATIONAL ASSOC OF COUNTY AND CITY HEALTH OFFICIALS	1,250.00	1,250.00
NATIONAL ASSOC OF CRIMINAL DEFENSE LAWYERS	2,784.00	3,288.00
NATIONAL ASSOC OF DRUG COURT PROFESSIONALS	850.00	850.00
NATIONAL ASSOC OF GOV DEFERRED COMP ADMINISTRATORS	600.00	1,700.00
NATIONAL ASSOC OF GOV WEB PROFESSIONALS	-	775.00
NATIONAL ASSOC OF GOVERNMENT ARCHIVES & RECORDS ADMINISTRATORS	-	1,823.00
NATIONAL ASSOC OF LOCAL BOARDS OF HEALTH	-	400.00
NATIONAL ASSOC OF PRETRIAL SERVICES AGENCIES	-	550.00
NATIONAL ASSOCIATION FOR PUBLIC DEFENSE	90.00	415.00
NATIONAL ASSOCIATION OF COUNTIES	-	15.00
NATIONAL ASSOCIATION OF PEDICATRIC NURSE PRACTITIONERS	590.00	590.00

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VENDOR	3rd QTR	YTD
NATIONAL ASSOCIATION OF STATE JUDICIAL EDUCATORS	\$ -	\$ 150.00
NATIONAL BUSINESS INSTITUTE	339.00	1,226.00
NATIONAL CASA ASSOCIATION	-	275.00
NATIONAL CENTER FOR STATE COURTS	7,780.00	17,315.00
NATIONAL CHILDREN'S ADVOCACY CENTER	1,802.00	1,802.00
NATIONAL CHILDREN'S ALLIANCE	2,500.00	2,500.00
NATIONAL CINEMEDIA, LLC	2,356.00	2,356.00
NATIONAL COALITION OF STD PROVIDERS	-	675.00
NATIONAL COLLEGE OF PROBATE JUDGES	-	150.00
NATIONAL COMMISSION ON CORRECTIONAL HEALTH CARE	-	726.00
NATIONAL CONSUMER LAW CENTER	-	1,640.00
NATIONAL COUNCIL OF JUVENILE & FAMILY COURT JUDGES	795.00	3,550.25
NATIONAL CRIMINAL DEFENSE COLLEGE	-	1,550.00
NATIONAL CRIMINAL ENFORCEMENT ASSOCIATION	700.00	700.00
NATIONAL DEFENDER INVESTIGATOR ASSOC	-	50.00
NATIONAL DISTRICT ATTORNEYS ASSOC	710.00	2,172.00
NATIONAL EMERGENCY NUMBER ASSOCIATION	142.00	142.00
NATIONAL FAMILY PLANNING & REPRODUCTIVE HEALTH ASSOCIATION	500.00	500.00
NATIONAL FIRE PROTECTION ASSOC	-	1,158.44
NATIONAL FOOD GROUP INC	27,114.65	52,220.64
NATIONAL GROUND WATER ASSOC	-	115.00
NATIONAL IMMIGRATION	-	160.00
NATIONAL INFORMATION OFFICERS ASSOCIATION	-	545.00
NATIONAL INSTITUTE OF CRIME PREVENTION	200.00	200.00
NATIONAL JEWISH HEALTH	-	13,000.00
NATIONAL LANDSCAPE	-	24,894.25
NATIONAL MAILBOXES	-	1,249.40
NATIONAL MEDICAL SERVICES INC	60,175.00	162,698.33
NATIONAL MINORITY AIDS COUNCIL	975.00	2,385.00
NATIONAL ONSITE WASTEWATER RECYCLING ASSOC	-	750.00
NATIONAL PELRA	190.00	190.00
NATIONAL PEN COMPANY	2,912.29	5,861.50
NATIONAL RECREATION AND PARK ASSOC	-	965.00
NATIONAL RESEARCH CENTER INC	-	4,465.00
NATIONAL RIFLE ASSOCIATION	645.00	645.00
NATIONAL TACTICAL OFFICERS ASSOC	2,015.00	2,165.00
NATIONAL TUBERCULOSIS CONTROLLERS ASSOCIATION	-	40.00
NATIONAL WHOLESALE FLORIST	-	17,211.54
NATIONAL WIC ASSOCIATION	50.00	50.00
NATIONWIDE LEGAL LLC	-	105.00
NATIONWIDE TRANSPORT SYSTEMS INC	7,725.00	7,725.00
NATURE EXPRESSION	408.85	829.24
NAVEX GLOBAL INC	-	16,061.29
NC AUTO PARTS LLC /AC DELCO	6,590.23	9,250.08
NCH SOFTWARE	-	250.70
NCIC	8.51	15.93
NEIDERT, DAVID K ATTORNEY AT LAW	14,383.14	34,183.14
NEIGHBORHOOD MEDIATION CENTER INC	32,437.50	69,625.00
NELCO	500.46	820.46
NELLI, CLAIRE	-	1,800.00
NELSON ELECTRIC COMPANY, INC	-	9,194.34
NELSON NORTHWEST	-	232.92
NEOPOST LEASING INC	149.64	1,007.21
NETFLIX	32.97	87.92
NETSMART NEW YORK INC	-	48,785.95
NETWORK INTERPRETING SERVICE LLC	157.40	367.40
NETWORK MEDICAL REVIEW CO, LTD	375.00	375.00

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VENDOR	3rd QTR	YTD
NEVADA DIVISION OF FORESTRY	\$ 12,500.00	\$ 50,000.00
NEVADA 11TH JUDICIAL DISTRICT COURT	-	13.39
NEVADA ACADEMY OF NUTRITION & DIETETICS	470.00	470.00
NEVADA ADVISORY COUNCIL FOR PROSECUTING ATTORNEYS	-	3,485.00
NEVADA ASSESSOR'S ASSOCIATION	400.00	865.00
NEVADA ASSOC OF COUNTIES	60,726.00	64,501.00
NEVADA ASSOC OF COUNTY ELECTED OFFICIALS	140.00	140.00
NEVADA ASSOC OF JUVENILE JUSTICE ADMINISTRATORS	225.00	225.00
NEVADA ASSOC OF LAND SURVEYORS INC	210.00	420.00
NEVADA ASSOCIATION FOR EDUCATION OF YOUNG CHILDREN	-	1,050.00
NEVADA ATTORNEYS FOR CRIMINAL JUSTICE	-	300.00
NEVADA BARRICADE AND SIGN INC	-	165.00
NEVADA BLUE LTD	4,376.72	17,009.52
NEVADA BOARD OF CONTINUING LEGAL EDUCATION	32.50	364.77
NEVADA BOARD OF ENGINEERS	-	210.00
NEVADA BOARD OF MARRIAGE AND FAMILY THERAPIST EXAMINERS	-	1,050.00
NEVADA CANCER COALITION	21,000.00	29,800.00
NEVADA COALITION FOR SUICIDE	1,750.00	3,500.00
NEVADA COMMERCIAL SERVICES INC	-	2,500.00
NEVADA COMMISSION ON ETHICS	10,258.83	22,012.75
NEVADA COUNTY CLERK RECORDERS OFFICE	30.00	30.00
NEVADA DEPARTMENT OF CORRECTIONS	-	749.50
NEVADA DEPARTMENT OF TAXATION	-	75.00
NEVADA DEPARTMENT ON HEALTH	-	7.00
NEVADA DEPT OF BUSINESS & INDUSTRY	-	14,658.00
NEVADA DEPT OF HEALTH & HUMAN SERVICES	364,868.92	6,145,130.57
NEVADA DEPT OF MOTOR VEHICLES	1,018.50	10,118.44
NEVADA DEPT OF PUBLIC SAFETY	39,850.75	157,356.25
NEVADA DEPT OF TRANSPORTATION	-	1,000.00
NEVADA DEPT PUBLIC SAFETY-OCJA PROGRAM	261,631.32	784,893.96
NEVADA DIABETES ASSOCIATION FOR CHILDREN AND ADULTS	-	400.00
NEVADA DISCOVERY MUSEUM	-	400.00
NEVADA DISTRICT JUDGES ASSOC	3,000.00	3,000.00
NEVADA DIVISION OF CHILD & FAMILY SERVICES	863,679.50	1,727,359.00
NEVADA DIVISION OF ENVIRONMENTAL PROTECTION	1,000.00	32,825.00
NEVADA DIVISION OF HEALTH	23,356.39	23,356.39
NEVADA DIVISION OF INDUSTRIAL RELATIONS	200.00	6,220.00
NEVADA DIVISION OF PUBLIC AND BEHAVIORAL HEALTH	555.00	3,211.00
NEVADA DIVISION OF STATE LANDS	3,400.00	3,675.00
NEVADA ELECTRIC TRANSPORTATION FORUM	102.02	102.02
NEVADA EMERGENCY PREPAREDNESS ASSOCIATION	50.00	50.00
NEVADA EMPLOYMENT TRAINING & REHABILITATION	12,098.44	50,533.12
NEVADA ENERGY SYSTEMS INC	4,745.07	15,679.35
NEVADA ENVIRONMENTAL CONSULTING LLC	-	10,000.00
NEVADA EQUINE ASSISTED THERAPY	-	1,020.00
NEVADA EXHAUST CLEANING INC	2,065.00	6,295.00
NEVADA FINE ARTS AND SCHOOL	81.93	153.93
NEVADA FIRE CHIEFS ASSOCIATION INC	-	600.00
NEVADA HEALTH CONFERENCE	-	190.00
NEVADA HEALTH PARTNERS	34,641.25	34,641.25
NEVADA HUMANE SOCIETY	11,040.26	44,545.87
NEVADA INFRASTRUCTURE	-	125.00
NEVADA JUDGES OF LIMITED JURISDICTION ASSOCIATION	2,500.00	2,500.00
NEVADA LAND LLC	-	78,869.45
NEVADA LAND TRUST	1,820.01	12,493.02
NEVADA LANDSCAPE ASSOCIATION	1,350.00	1,350.00
NEVADA LEGAL SERVICES INC	-	550.00

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VENDOR	3rd QTR	YTD
NEVADA LEGISLATIVE COUNSEL BUREAU	\$ 3,195.00	\$ 3,344.90
NEVADA LIBRARY ASSOC	70.00	235.00
NEVADA LIFT AND AIR COMPRESSOR SERVICE LLC	1,015.30	3,629.06
NEVADA MEDICAL GROUP	125.00	125.00
NEVADA MEMORIAL ESTATE PLANS INC	10,980.00	21,687.00
NEVADA OFFICE MACHINES INC	15,145.95	96,481.11
NEVADA ORGANIZATION OF BUILDING OFFICIALS	-	150.00
NEVADA PARALEGAL CENTER, LLC	-	400.00
NEVADA POWER PRODUCTS INC	1,134.05	1,339.61
NEVADA PREFERRED HEALTHCARE PROVIDERS LLC	5,022.90	29,914.44
NEVADA PRESORT & MAIL MARKETING INC	-	53,545.41
NEVADA PUBLIC AGENCY INSURANCE POOL	-	4,594.75
NEVADA PUBLIC HEALTH ASSOCIATION	-	150.00
NEVADA RECREATION AND PARKS SOCIETY	-	120.00
NEVADA RUBBER STAMP CO INC	4,724.05	10,229.70
NEVADA SEAL & PUMP	43,828.02	73,280.64
NEVADA SECRETARY OF STATE	515.00	1,920.00
NEVADA SHERIFF'S & CHIEFS' ASSOC	1,000.00	2,750.00
NEVADA SOCIETY OF CERTIFIED PUBLIC ACCOUNTANTS	-	490.00
NEVADA SPEEDOMETER SERVICE	6,792.88	7,062.87
NEVADA STATE - DEBT SERVICE PAYMENTS	-	2,551,233.56
NEVADA STATE DEPT OF CONSERVATION	351.01	1,756.20
NEVADA STATE ATTORNEY GENERAL	-	25,000.00
NEVADA STATE BOARD OF ACCOUNTANCY	2,050.00	5,339.00
NEVADA STATE BOARD OF EXAMINERS FOR SOCIAL WORKERS	400.00	5,600.00
NEVADA STATE BOARD OF MEDICAL EXAMINERS	-	200.00
NEVADA STATE BOARD OF PHARMACY	240.00	480.00
NEVADA STATE DEPT OF ADMINISTRATION	71,688.60	137,233.51
NEVADA STATE DEPT OF AGRICULTURE	210.00	2,155.00
NEVADA STATE DIVISION OF INDUSTRIAL RELATIONS	-	6,290.00
NEVADA STATE FIRE MARSHAL	250.00	250.00
NEVADA STATE INDUSTRIAL RELATIONS	115,561.02	338,122.04
NEVADA STATE OFFICE OF VITAL RECORDS	58,189.00	176,725.00
NEVADA STATE SURPLUS PROPERTY	1,538.64	3,654.12
NEVADA STATE TREASURER	1,807,514.59	9,206,291.17
NEVADA STREET & HIGHWAY CONFERENCE	125.00	125.00
NEVADA SUPREME COURT	1,975.00	2,765.00
NEVADA TAHOE CONSERVATION DISTRICT	21,490.69	30,843.09
NEVADA TOWING INC	40.00	40.00
NEVADA VOLUNTEERS	-	655.00
NEVADA WATER RESOURCES ASSOC	1,376.60	3,396.20
NEVADA WOLF SHOP 2	-	30.00
NEVADA WOMEN'S FUND	3,000.00	3,000.00
NEVADA YAMAS CONTROLS INC	-	6,984.62
NEVADA, STATE OF	310,248.75	946,831.85
NEVADA, STATE OF - BOARD OF VETERINARY MEDICAL EXAMINERS	-	3,450.00
NEVADA, STATE OF - PRINTING OFFICE	1,440.00	7,969.00
NEVADA, STATE OF - PUBLIC EMPLOYEES BENEFITS PROGRAM	69,992.92	210,114.15
NEW DIMENSIONS, INC.	-	1,284.09
NEW ENGLAND LAWPRESS AND DUNELAND PRESS	-	195.75
NEW HORIZONS COMPUTER	-	2,475.20
NEW LINE MEDICAL INC	-	7,008.77
NEW LONDON TECHNOLOGY INC	124.99	19,483.47
NEW SUNRISE CLEANING	-	136.50
NEW YORK CITY VITAL RECORDS DEPARTMENT	23.30	23.30
NEWFIELDS COMPANIES LLC	8,842.09	17,788.59
NEWMAN, SONNY LEE	-	320.00

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VENDOR	3rd QTR	YTD
NEWSPAPER ARCHIVE INC	\$ -	\$ 791.00
NEWSPAPERARCHIVE.COM	99.95	199.90
NEWSPAPERS.COM	59.95	119.85
NFPA CFPS	-	125.00
NGMA	-	2,156.00
NI GOVERNMENT SERVICES, INC.	1,054.68	2,433.19
NICHE ACADEMY	5,500.00	5,500.00
NICHOLAS AND COMPANY, RENO LLC	5,765.41	24,698.54
NICHOLS CONSULTING ENGINEERS	97,035.81	446,363.83
NISSAN OF RENO	-	52.80
NITA ONLINE	-	90.00
NITV FEDERAL SERVICES, LLC	-	1,185.00
NIXON, LINDA ROSE	160.00	600.00
NOEDEL SCIENTIFIC LLC	-	11,475.00
NONPROFIT LAW TRAINING	499.00	499.00
NOODLE SOUP OF WEINGART DESIGN	1,596.40	4,285.85
NOR-CAL BATTERY CO.	5,520.00	5,520.00
NOREGON SYSTEMS INC	2,744.00	2,744.00
NORMAN S WRIGHT MECHANICAL EQUIPMENT CORP	396.00	54,990.14
NORMENT SECURITY GROUP INC	1,615.11	1,615.11
NORSTAR INDUSTRIES, INC.	158.92	158.92
NORTH AMERICAN CANNABIS SUMMIT	-	850.00
NORTH AMERICAN EMBROIDERY	2,253.48	12,283.45
NORTH AMERICAN RESCUE, LLC	-	343.70
NORTH COAST MEDICAL	-	289.95
NORTH HILLS VETERINARY CLINIC INC	38.00	38.00
NORTH STATE DRUG AND ALCOHOL TESTING FACILITY	100.00	2,960.00
NORTH TAHOE MARINA INC	-	4,646.19
NORTH VALLEYS HARDWARE INC	481.62	626.68
NORTHERN NEVADA BLACK CULTURAL AWARENESS SOCIETY	-	1,600.00
NORTHERN NEVADA BLUEGRASS ASSOC	213.23	213.23
NORTHERN NEVADA BUSINESS	-	44.36
NORTHERN NEVADA CHAPTER ASSOC OF GOV ACCOUNTANTS	-	1,512.00
NORTHERN NEVADA CHAPTER ICBO	-	125.00
NORTHERN NEVADA COMMUNITY HOUSING	-	1,090.00
NORTHERN NEVADA EMERGENCY PHYSICIAN	-	125.21
NORTHERN NEVADA EMERGENCY PHYSICIANS	1,000.00	1,500.00
NORTHERN NEVADA HARDWOOD FLOORS	-	916.70
NORTHERN NEVADA HOPES	57,462.44	94,951.02
NORTHERN NEVADA HUMAN RESOURCE ASSOCIATION	-	420.00
NORTHERN NEVADA INTERNATIONAL CENTER	828.75	8,509.35
NORTHERN NEVADA LITERACY COUNCIL	-	75.00
NORTHERN NEVADA MEDICAL CENTER PHARMACY	-	5,029.50
NORTHERN NEVADA WINDOW TINTING	160.00	750.00
NORTHERN NV BREASTFEEDING COALITION	-	185.63
NORTHERN TOOL & EQUIPMENT CO	-	1,084.72
NORTHWEST PARTNERS	5,166.00	18,253.80
NORTHWEST RIVER SUPPLIES INC	1,021.00	1,021.00
NORTHWEST SPECIALTY SALES CO	-	171.90
NORTHWEST TECH SURPLUS	-	31.40
NORTHWEST VITAL RECORDS CENTER	483.46	483.46
NORTHWEST VITAL RECORDS CENTER INC.	-	1,199.75
NORVICK, RICK SCOTT	84.00	306.00
NOTARY SUPERSTORE	-	369.38
NRPS CONFERENCE	232.00	232.00
NSEQUENCE CENTER FOR ADVANCED DENTISTRY	-	215.00
NSG GALETON GLOVES	107.70	107.70

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VENDOR	3rd QTR	YTD
NTC A LIMITED LIABILITY CO	\$ 1,575.00	\$ 8,750.00
NUGGET HOTEL	239.96	1,790.10
NUTRIEN AG SOLUTIONS	-	201.00
NV ASSOCIATION OF LAND SURVEY	395.00	395.00
NV BOARD OF REGISTERED ENVIRONMENTAL HEALTH SPECIALISTS	-	100.00
NV ENERGY	805,865.31	2,565,718.19
NV INDUSTRY EXCELLENCE	-	447.00
NW COOPERATIVE SHUTTLE ASSOCIATION	-	600.00
OAKES, JUSTIN E	5,600.00	11,100.00
OASIS POND MAINTENANCE	90.00	498.13
OBP MEDICAL	2,700.00	4,024.70
O'BRIEN ROGERS & CROSBY	11,766.00	17,058.00
O'BRIEN'S MOVING & STORAGE INC	-	849.60
OCLC INC	-	5,715.37
OCULUS	-	66.93
O'DONOHUE, WILLIAM	4,680.00	4,680.00
ODYSSEY ENGINEERING INCORPORATED	-	900.00
OFFICE DEPOT	57,174.08	166,685.97
OFFICE DESIGN SYSTEMS AND MEDIA	-	8,980.30
OFFICE PLUS OF NEVADA	1,958.84	7,368.19
OFFICEMAX	-	33.27
OFFICESUPPLY.COM	-	141.12
OFFICIAL PAYMENTS CORPORATION	1,654.55	6,880.30
OLD GRANITE STREET EATERY	-	79.50
OLDENBURG, VICTORIA T	-	5,945.20
OLGUIN, DANIEL	875.00	2,125.00
OLIN CORPORATION	17,836.80	17,836.80
OLIVE BRANCH THERAPUTIC SVCS LLC	225.00	300.00
OLIVER LIEDERO	950.00	950.00
OLIVER PACKAGING AND EQUIPMENT	50,722.52	96,675.62
OLIVER WORLD CLASS LABS	2,309.00	2,309.00
OLSON, ANGELA D.	280.00	280.00
OMNICARE INC	6,014.74	8,493.81
ON COMMON GROUND	-	1,083.63
ON THE WALL INC	-	2,535.00
ONCE UPON A CHILD	25.00	25.00
ONE WATER CONSULTING LLC	12,485.00	18,675.00
ONLINE FLAGGER	-	95.00
ONLINE LABELS	-	243.10
ONLINE METALS	-	64.71
ONLINECOMPONENTS.COM	-	210.69
ONSET COMPUTER CORP	-	340.00
ONSIGN TV	215.88	215.88
ONSOLVE LLC	-	20,000.00
OPENING SOLUTIONS LLC	637.60	637.60
OPEX CORPORATION	-	12,801.00
OPOLI	-	198.00
OPTICS PLANET INC	-	247.48
OPTIM EARTH INC	-	6,900.00
OQUIRRH MOUNTAIN DENTAL	-	1,281.75
ORALINE	73.39	73.39
OREGON JUDICIAL DEPARTMENT	10.47	10.47
O'REILLY AUTOMOTIVE INC	20,181.85	50,567.85
ORGANIZE IT	-	159.53
ORIENTAL TRADING CO INC	413.14	1,287.33
ORLICH, DORI	293.55	1,515.55
OSH KOSH	179.95	179.95

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VENDOR	3rd QTR	YTD
OUR GROCERY STORE	\$ -	\$ 303.58
OUTDOOR POWER	48.62	2,024.54
OUTLIER TECHNOLOGIES INC	32,668.00	109,400.00
OVERDRIVE INC	136,166.63	321,482.90
OVERHEAD DOOR COMPANY OF SIERRA NEVADA	2,165.00	10,224.00
OVERLAND CONTRACTING INC	-	83,890.00
OWEN EQUIPMENT SALES	15,509.35	24,883.99
OXBORROW TRUCKING INC	436.00	3,454.00
OXFORD DIAGNOSTIC LABORATORIES	120.00	700.00
OXFORD UNIVERSITY PRESS INC	-	242.00
OXYGEN FORENSICS INC	-	2,399.00
P6 FAMILY SERVICES, LLC	120,385.00	352,714.62
PAC MACHINE CO	1,312.00	1,312.00
PAC WEST HELICOPTERS	480.00	9,297.95
PACER SERVICE CENTER	265.00	811.50
PACIFIC FLOORING SUPPLY INC	110.40	324.58
PACIFIC NORTHWEST COUNCIL IMA	900.00	900.00
PACIFIC TRADING	168.46	168.46
PACO CONSTRUCTION EQUIPMENT	-	1,388.10
PAISAN'S OLD WORLD DELI & CATERING	1,133.67	4,821.46
PAIVA MD	125.00	250.00
PALACE HOTEL	585.81	585.81
PALACE STATION	-	49.88
PALMER, DANIEL E	-	125.00
PANDA EXPRESS	-	150.00
PANDA INC	89.62	89.62
PAPE MACHINERY	653,400.91	2,531,625.78
PAR ELECTRICAL CONTRACTORS INC	-	2,721.60
PARAGARD DIRECT	-	16,311.40
PARK RANGER ASSOCIATION OF CALIFORNIA	150.00	150.00
PARK RANGERS ASSOCIATION OF CALIFORNIA	775.00	775.00
PARKHILL, TED	40.00	200.00
PARTMASTER	-	432.85
PARTNERS PHARMACY LLC	1,369.87	2,743.97
PARTRIDGE, AMANDA	512.50	1,350.00
PARTSFPS	-	557.96
PARTY AMERICA	-	132.94
PARTY CITY CORPORATION	-	160.29
PASTORAL INSTITUTE INC.	-	85.00
PATAGONIA HEALTH INC.	18,762.00	47,140.00
PATTERSON DENTAL SUPPLY	-	15,775.30
PAUL CAVIN ARCHITECT LLC	27,980.00	74,920.00
PAUL DAVIS OF RENO - TAHOE	-	3,697.92
PAUPER ASSOCIATES, LLC	-	1,449.59
PAW NALS	-	250.00
PAYLESS SHOE SOURCE	395.21	494.13
PAYLESS SHOES	-	146.97
PBM SUPPLY & MFG INC	-	326.49
PCNATION	-	165.42
PDM STEEL SERVICE CENTER	1,649.25	2,380.55
PEABODY & ASSOCIATES FLEET PAINTING	-	5,670.00
PEAK SCIENTIFIC INC	-	1,148.50
PEDESTAL PRO	-	100.11
PEDIATRIC FORENSIC SERVICES	-	10,400.00
PEERLESS CLEANERS INC	128.00	367.50
PENHALL COMPANY	-	1,055.00
PENNINGTON YOUTH CENTER	-	350.00

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VENDOR	3rd QTR	YTD
PEOPLES CENTER FOR DISPUTE RESOLUTIONS	\$ 800.00	\$ 1,600.00
PERFORMANCE RADIATOR	-	675.00
PERI LANDSCAPE CONSTRUCTION & MATERIALS	-	23,954.41
PERICLE COMMUNICATIONS COMPANY	-	2,587.50
PERKIN ELMER GENETICS INC	200.00	550.00
PERKIN ELMER INSTRUMENTS	10,342.00	15,082.00
PERPETUAL STORAGE INC	2,884.86	2,884.86
PERRY FOUNDATION	-	175.00
PESI LLC	599.97	2,034.89
PETCO ANIMAL SUPPLIES INC	-	266.59
PETER PAUPER PRESS INC	421.20	985.95
PETERBILT TRUCK PARTS & SERVICE	422.76	10,271.88
PETRO STOPPING CENTERS, LLP	-	11.50
PETSMART CORP	-	61.45
PEWAG	-	1,046.89
PEWAG INC.	-	4,216.40
PEWAG TRACTION CHAIN, INC.	1,230.75	5,320.22
PFC PRODUCTS	454.57	454.57
PFIZER INC	-	3,600.96
PFM ASSET MANAGEMENT LLC	66,491.94	269,101.29
PHARISS, LONI KAYLEENE	-	1,692.50
PHARMACY CARE CONCEPTS	14.84	14.84
PHENIX TECHNOLOGY INC	128.00	962.15
PHILLIPS 66	-	46.00
PHONE CENTER ANSWERING SERVICE	2,484.55	2,484.55
PHOTO BOOTH SOLUTIONS	-	296.00
PHYSICIANS BILLING SERVICES	965.00	965.00
PHYSIO-CONTROL, INC.	1,165.00	1,165.00
PIASECKI, MELISSA MD	1,400.00	26,000.00
PICTOMETRY INTERNATIONAL CORP	-	119,567.50
PILOT	-	121.99
PINMART INC	-	997.20
PINNACLE CONSTRUCTION	-	3,600.00
PINNACLE HEATING & AIR CONDITIONING	290.00	290.00
PIONEER ELECTRIC LTD	-	6,640.00
PITNEY BOWES INC	4,730.97	12,778.95
PITTSBURG CRIMINAL COURT	123.50	123.50
PIZZA FACTORY	-	48.24
PIZZA PLUS INC	45.99	303.17
PLAMETRICS	-	200.00
PLANET DEPOS LLC	-	1,405.23
PLIXER INTERNATIONAL INC	3,779.00	3,779.00
PLUMAS HEALTH CARE, LLC	28,142.78	28,142.78
PLUMAS-SIERRA RURAL ELECTRIC	626.74	1,838.11
PMI NEVADA	1,100.00	1,100.00
POCKET PRESS INC	-	11.49
PODS ENTERPRISE INC	620.00	2,480.00
POGGEMEYER DESIGN GROUP INC	116,842.00	170,412.00
POLICE STORE	3,322.00	3,864.32
POLL EVERYWHERE, INC.	-	499.00
POLLARD WATER.COM	-	504.22
POLOLU CORPORATION	28.20	28.20
POLYDYNE INC	37,565.67	86,710.23
PONDEROSA HOTEL	-	425.00
PORT OF SUBS INC	533.59	1,800.57
PORTER GROUP LLC	24,000.00	72,000.00
PORTER LEE CORPORATION	-	49,350.00

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VENDOR	3rd QTR	YTD
POSITIVE IMPRESSIONS LIMITED	\$ -	\$ 38.16
POSITIVE PROMOTIONS	1,784.75	4,673.88
POSTALANNEX	-	37.89
POULIN, CHRIS	-	1,230.00
POWERCOMM SOLUTIONS INC	19,826.80	140,476.41
POWTOON	-	149.00
PP NGIS	-	225.00
PRATER PARTNERS LP	-	2,083.00
PRAXAIR DISTRIBUTION INC	2,601.06	5,816.34
PRAXIS CONTINUING EDUCATION	789.00	789.00
PRECHECK, INC.	55.00	104.50
PRECISION DOCUMENT IMAGING	-	4,758.55
PRECISION SURVEY SUPPLY, LLC	-	13,760.00
PREMIER BIOTECH INC	383.92	383.92
PREMIER ENVIRONMENTAL	-	1,245.00
PREMIER TABLE LINENS	-	88.55
PRENDERGAST, KATHERINE	4,725.00	9,225.00
PREP AND SAVE	-	183.70
PRESCIENT SOFTWARE JRD INC	2,150.00	2,150.00
PRETRIAL JUSTICE INSTITUTE	-	500.00
PREZI INC	159.00	318.00
PRICELESS PARENTING LLC	-	59.00
PRIES, PAUL	-	1,950.00
PRIME PARK VISTA APARTMENTS	-	3,340.00
PRIME TIME SHUTTLE	-	31.30
PRINCE, VICKIE	3,000.00	12,875.00
PRINTGLOBE, INC.	-	1,650.00
PRIORITY DISPATCH CORP	8,305.00	29,274.02
PRIORITY DISPATCH CORP	-	5,070.00
PRISM SYSTEMS CORPORATION	4,890.00	44,160.00
PRITCHETT EYE CARE ASSOC	373.66	691.66
PRO LIGHTING	117.70	1,520.70
PRO SOURCE CENTER	-	50.06
PRO STUDIO CONNECTION LLC	24.84	24.84
PROFESSIONAL BINDING PRODUCTS INC	-	87.50
PROFESSIONAL DEVELOPMENT ACADEMY LLC	-	990.00
PROFORCE LAW ENFORCEMENT	18,452.00	78,696.74
PROGRESSIVE BUSIN	159.00	413.95
PROGRESSIVE PEST MANAGEMENT LLC	4,185.00	14,599.00
PROGRESSIVE PRINT SOLUTIONS	640.94	5,329.11
PROJECT GENIUS INC	90.00	316.06
PROJECT MANAGEMNT INSTITUTE	-	159.00
PROMEGA CORPORATION	-	9,439.20
PROMEGA SYMPOSIUM	-	2,820.00
PROMINENCE HEALTHFIRST	2,540,965.66	2,540,965.66
PROMOTIONS NOW	217.51	217.51
PROOFPOINT INC	-	2,688.30
PROPAC INC	3,888.25	6,555.68
PROPARK AMERICA WEST	12,004.06	23,984.70
PROPERTY RECORDS INDUSTRY ASSOC	213.75	1,468.75
PROQUEST	1,223.60	1,223.60
PROQUEST INFORMATION AND LEARNING	13,415.89	13,415.89
PROQUEST LLC	-	2,140.00
PROSOURCE PACKAGING, INC	-	1,403.93
PROTO FAB INC	1,144.25	1,144.25
PROVANTAGE LLC	65.55	829.66
PS PRINT	478.52	6,380.67

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VENDOR	3rd QTR	YTD
PTS OF AMERICA LLC	\$ 573.30	\$ 5,623.80
PUB N' SUB	720.77	1,172.57
PUBLIC AGENCY TRAINING COUNCIL	-	625.00
PUBLIC CONSULTING GROUP INC	-	5,946.10
PUBLIC EMPLOYEES' RETIREMENT SYSTEM	421.45	421.45
PUBLIC EMPLOYEES' RETIREMENT SYSTEM (GROUPED)	13,910,487.85	45,091,065.37
PUBLIC HEALTH ACCREDITATION BOARD	-	8,400.00
PUBLIC HEALTH MANAGEMENT INC	-	2,566.67
PUBLIC RELATIONS SOCIETY OF AMERICA	1,095.00	1,095.00
PUBLIC RISK MANAGEMENT ASSOC	385.00	385.00
PUBLIC STORAGE	-	150.00
PULIZ MOVING & STORAGE	1,619.00	34,242.53
PULSE PERFORMANCE PARTS	-	2,150.00
PURCELL TIRE & RUBBER	53,091.10	192,655.08
PURE PROMOTIONS	2,510.00	3,864.34
PUT-IN-CUPS LLC	-	559.35
PUTUMAYO MUSIC WORLD	120.20	319.49
Q A GROUP LLC	20,664.60	71,812.20
QDOBA	927.37	2,238.87
QED ENVIRONMENTAL SYSTEMS INC	-	609.00
QIAGEN INC	6,990.68	14,652.52
Q-MATIC CORPORATION	-	1,367.29
QPI NATIONAL CONFERENCE	1,975.00	1,975.00
QPI NEVADA	-	3,600.00
QSCEND TENCHOLOGIES, INC.	-	17,249.00
QUAKEHOLD	-	2,608.95
QUAL ECON USA INC	302,885.96	884,825.31
QUALITY CARPET	-	1,353.86
QUALITY INN	197.04	1,062.33
QUALITY INN & SUITES	-	914.70
QUALITY TRUCK EQUIPMENT	483.80	483.80
QUALLS, LAW OFFICES OF THOMAS L	3,900.00	21,850.00
QUALTRAX INC	-	13,797.26
QUALTRICS LLC	10,500.00	10,500.00
QUANTUM AUTOMATION	-	938.00
QUANTUM MARKET RESEARCH INC	4,795.00	4,795.00
QUEST COUNSELING & CONSULTING	100,352.25	225,975.28
QUEST DIAGNOSTICS INC	200.04	775.72
QUEST SOFTWARE INC	33,000.00	36,601.22
QUICK SERIES PUBLISHING INC	-	933.54
QUICK SOURCE LEARNING	3,756.66	5,164.19
QUICK SPACE	3,519.97	18,181.36
QUICK WASH III	711.24	3,552.57
QUIK STOP	40.02	128.32
R & E FASTENER CO INC	272.12	1,696.88
R CONSTRUCTION	-	82,218.89
R.C. WILLEY HOME FURNISHINGS	-	10,757.66
RADCO COMMUNICATIONS LLC	-	5,865.00
RADIANT GLOBAL LOGISTICS CO	-	1,118.00
RADIATION DETECTION CO	754.75	1,204.75
RAGAN COMMUNICATIONS, INC	-	2,990.00
RAGLEN SYSTEM BALANCE INC	3,861.55	3,861.55
RAIL CITY CARWASH	-	351.00
RAIL CITY GARDEN CENTER INC	51,045.42	53,738.98
RAIN FOR RENT	11,709.47	11,709.47
RAINBOW MARKET #10	-	156.94
RAINBOW PRINTING & OFFICE SUPPLY	-	67.12

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VENDOR	3rd QTR	YTD
RAISING CANES	\$ 172.89	\$ 172.89
RALEYS	1,057.07	2,474.27
RALEY'S	29.98	29.98
RANCHERS FEED & SUPPLY COMPANY	-	16,250.00
RANDS & SOUTH LTD	625.00	1,950.00
RANSHU INC	1,054.99	3,641.57
RAPID SUPPLIES	-	651.97
RAPID7 LLC	5,623.41	8,823.41
RAPISCAN SYSTEMS INC.	-	13,860.00
RASMUSSEN HALL, MANDRA L	-	40.00
RAUCH, MICHELLE	-	40.00
RAVEN PATHOLOGY SERVICES PLLC	2,000.00	4,500.00
RAVEN, KATHERINE	17,500.00	48,250.00
RAY ALLEN MANUFACTURING CO INC	35.96	35.96
RAY HEATING PRODUCTS INC	547.00	19,702.88
RAY MORGAN COMPANY	20,579.06	153,776.35
RE INK OF NEVADA	1,059.55	2,318.90
READSQUARED HOSTING SERVICE	1,800.00	1,800.00
READYMAN STORE	54.37	54.37
REAGAN, STEPHEN T	22,658.40	73,333.76
REALLY BIG COLORING BOOK CO	1,207.50	1,207.50
REALTY BOULEVARD LLC	600.00	950.00
RECORD REPRODUCTION SERVICES	-	68.60
RECORDER'S ASSOC OF NEVADA	150.00	150.00
RECREATION SUPPLY COMPANY	-	328.90
RECREONICS INC.	-	117.70
RECTOR, VERONIKE L.	350.00	350.00
RED GATE SOFTWARE LTD	1,193.72	2,038.72
RED HOT RESTAURANT EQUIPMENT INC	219.00	219.00
RED WING SHOES	-	316.49
REDDEN, PAUL	1,261.10	1,261.10
REDWOOD BIOTECH	6,954.27	14,632.42
REDWOOD TOXICOLOGY LABORATORY	31,672.55	56,161.05
REED, EDWARD T	5,844.42	5,844.42
REFRIGERATION SUPPLIES DISTRIBUTOR	7,388.83	17,789.48
REFUND VENDORS (GROUPED)	80,715.24	369,602.98
REGENT CARE CENTER	21,700.66	96,148.55
REGIONAL EMERGENCY MEDICAL SERVICES	222.00	32,120.43
REGIONAL TRANSPORTATION COMMISSION	36,004.70	76,809.95
REGISTRAR OF VOTERS POLL WORKERS (GROUPED)	4,121.97	41,070.01
REI	-	365.13
REIMBURSEMENTS (GROUPED)	18,134.87	71,817.11
REINSHAGEN-HERNANDEZ, OLIVIA	-	3,161.40
RELIANT FINANCIAL CORP.	-	260.68
RELYCO SALES INC	184.95	1,567.49
REMARC	603.71	1,071.57
REMEC BROADBAND	-	3,815.00
RENAISSANCE HOTELS	-	216.52
RENEGADE COUNSELING ASSOC., LLC	-	139.46
RENNER EQUIPMENT COMPANY	96.55	608.77
RENO BLINDS & REPAIR LLC	-	600.00
RENO BRAKE INC	2,793.33	4,946.67
RENO BUICK GMC CADILLAC	260.76	7,022.13
RENO BUSINESS INTERIORS INC	33,447.05	179,585.83
RENO CARSON MESSENGER SERVICE INC	4,438.59	12,764.77
RENO CIRCUIT BREAKER	-	489.98
RENO CYCLES & GEAR	1,928.08	25,514.79

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VENDOR	3rd QTR	YTD
RENO DIAGNOSTIC CENTER	\$ -	\$ 2.48
RENO DODGE SALES INC	112.59	6,185.67
RENO DRAIN OIL SERVICES	100.00	996.25
RENO FAMILY EYE CARE	-	160.00
RENO FORKLIFT	1,478.62	1,478.62
RENO FORKLIFT INC	-	1,009.62
RENO FOURSQUARE CHURCH	-	340.00
RENO GAZETTE-JOURNAL	-	440.59
RENO GREEN LANDSCAPING, INC	-	11,416.16
RENO GUNS & RANGE	-	1,025.97
RENO HOUSING AUTHORITY	750.00	1,272.00
RENO HYDRAULIC & REBUILD INC	125.72	125.72
RENO LUMBER	713.14	7,016.88
RENO MATTRESS CO INC	4,567.20	5,577.20
RENO MEDIA GROUP	-	400.00
RENO MINI MAKER FAIRE	70.00	70.00
RENO MOTORSPORTS	-	1,358.20
RENO NEWS & REVIEW	6,440.00	8,635.00
RENO NEWSPAPERS INC	19,546.02	64,402.86
RENO ORTHOPAEDIC CLINIC INC	-	214.80
RENO PAINT MART INC	1,706.76	14,144.96
RENO POP WARNER	-	450.00
RENO PSYCHIATRIC ASSOCIATES LLP	650.00	3,395.00
RENO RADIOLOGICAL ASSOCIATES CHTD	116.28	758.99
RENO RENDERING	605.00	1,210.00
RENO ROCK TRANSPORT LLC.	-	655.00
RENO SALVAGE COMPANY	710.08	1,110.90
RENO SPARKS AUTO GLASS	5,274.00	12,362.80
RENO SPARKS CHAMBER OF COMMERCE	1,465.00	3,815.00
RENO SPARKS CONVENTION AUTHORITY	-	1,505.00
RENO SPARKS LOCK & KEY LLC	55.00	55.00
RENO TOYOTA	765.24	3,191.37
RENO UNIFORMS	4,115.36	6,271.08
RENO VALLEY ASSISTED LIVING & RETIREMENT CENTER	5,598.00	14,931.63
RENO VISTA APARTMENTS	-	1,451.19
RENO WINDUSTRIAL COMPANY	-	1,920.41
RENO WOODWORKING INC	26,140.00	26,140.00
RENO ZONE ADVISORS	1,750.00	1,750.00
RENO, CIY OF	440.00	440.00
RENO'S COUNSELING SPOT, LLC	1,952.89	5,675.99
RENO-SPARKS CAB COMPANY	35.14	138.94
RENO-TAHOE AIRPORT AUTHORITY	55.00	55.00
RENO-TAHOE OPEN FOUNDATION	-	25,000.00
RENOTYPE	-	442.00
RENOWN	10,804.54	61,703.17
RENOWN	-	2,767.75
RENOWN HEALTH	69.81	69.81
RENOWN HEALTH FOUNDATION	2,027.23	2,027.23
RENOWN IMAGING	-	200.00
RENOWN REGIONAL MEDICAL CENTER	1,248.39	4,480.03
RENTVEST NEVADA	-	2,288.75
REO DISPOSITIONS LLC	-	305.00
REPAIR CLINIC.COM	39.46	39.46
REPLACEMENTPARTS.COM	74.42	74.42
RESCO/CRESCO	4,227.68	4,419.63
RESCUE WIPES	-	105.00
RESPONDER WIPES	-	178.00

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VENDOR	3rd QTR	YTD
RESTAURANT SUPPLY CO	\$ -	\$ 138.99
RESTEK CORPORATION	-	2,691.17
RESTITUTION (GROUPED)	7,786.10	42,938.81
RETROSPECTIVE INC	-	361.00
REYMAN BROTHERS CONSTRUCTION	-	23.23
RF MACDONALD COMPANY	58,383.50	61,749.50
RFI ENTERPRISE INC	9,889.52	29,098.80
RIA BRANCH	-	130.00
RIB RACK COMPANY	-	271.10
RICE LAKE WEIGHING SYSTEMS INC	3,850.16	3,850.16
RICHARDS, JAMES W.	875.00	875.00
RICK'S AEC REPROGRAPHICS	1,259.49	2,561.07
RIDGE HOUSE INC	1,180.80	3,786.92
RIMINI STREET INC	-	144,330.00
RISTENPART, THERESA	7,960.00	8,660.00
RIVERSIDE SUPERIOR COURT	59.80	124.40
RIVERWOOD	-	45.00
RJ AND SON LLC	-	1,225.00
RLI INSURANCE COMPANY	1,948.00	8,492.00
ROADPOST USA INC.	379.01	1,123.35
ROADWAY TOWING & RECOVERY	-	593.28
ROBERT COX ENTERPRISES	1,770.00	5,670.00
ROBERT F ENZENBERGER ATTORNEY AT LAW	-	933.34
ROBERT W JONES HAY SERVICE	-	1,980.66
ROBERTSON, KATHLEEN	1,500.00	2,500.00
ROC	1,464.00	1,464.00
ROCKART INC SIGNS AND MARKERS	-	4,438.00
ROCKWOOD INC	-	375.00
ROCKY MOUNTAIN FLEET MANAGEMENT ASSOC	360.00	1,557.00
ROCKY MOUNTAIN INFORMATION NETWORK	-	250.00
ROCKY MOUNTAIN OFFENDER MANAGEMENT SYSTEM	91,445.00	246,260.00
ROCX	-	300.00
RODEWAY INN	-	583.20
RODRIGUEZ, DOLORES O.	-	1,475.00
ROGINA, JULIUS M PHD	3,124.00	6,836.00
ROMTEC	-	61.15
RON SMITH & ASSOCIATES INC	-	22,000.00
ROSENTHAL, LESLIE R	5,606.20	7,699.40
ROSS BURKE AND KNOBEL INC	6,243.00	27,042.00
ROSS FLOORING	12,450.00	12,450.00
ROSS RECREATION & EQUIPMENT CO INC	2,963.00	6,163.00
ROSS RENTALS LTD	-	825.00
ROSS STORES INC	1,383.48	6,196.91
ROSSALL, JANYCE	-	681.60
ROTER INVESTMENTS OF NEVADA	30,586.50	101,955.00
ROTH, MICHAEL V	2,400.00	19,600.00
ROUND TABLE PIZZA	-	358.14
ROUNDS BAKERY	36.00	36.00
ROWAN, JULIE	1,324.80	11,812.80
ROWDEN, JEVON	-	1,120.00
ROYAL WHOLESALE ELECTRIC	1,098.86	1,121.78
RPS PRINTING	669.00	789.00
RR PRODUCTS INC	-	867.20
RT DONOVAN CO INC	-	104.07
RTI INTERNATIONAL	77.00	232.50
RU2 SYSTEMS INC	6,570.00	6,570.00
RUBINSTEIN, GARRY	150.00	1,475.00

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VENDOR	3rd QTR	YTD
RUE21	\$ -	\$ 130.91
RUIZ DE MACIAS, LAURA MARIBEL	1,755.00	4,065.00
RUIZ, HEATHER	-	500.00
RURAL TELEPHONE COMPANY	346.41	1,153.52
RUTH E BALLARD PHD INC	-	5,537.50
S & D ENTERPRISES	-	5,410.00
S & S WORLDWIDE INC	-	358.68
S&S MECHANICAL	-	1,587.12
S.O.TECH TACTICAL	-	94.00
SACRAMENTO MEDIA LLC	650.00	650.00
SACRAMENTO, COUNTY OF	-	80.00
SAFARI LTD	423.00	423.00
SAFARILAND LLC	86.77	610.26
SAFE & VAULT STORE	725.00	725.00
SAFE KIDS WORLDWIDE	55.00	55.00
SAFE LIFE	-	2,174.84
SAFE LUBE PLUS	518.70	1,351.81
SAFE RESTRAINTS INC	-	4,086.36
SAFEGUARD BUSINESS SYSTEMS	321.06	793.35
SAFEGUARD WEB AND GRAPHICS	5,393.58	28,945.97
SAFETY KLEEN CORP	4,064.99	13,459.76
SAFETY ON SITE	23.58	1,075.71
SAFEWAY SIGN COMPANY	-	10,141.75
SAFEWAY STORES	-	81.24
SAGE HEALTH SERVICES, LLC	-	120.00
SAGE TRANSFER STATION	-	230.75
SAGEWOOD TRUST	-	1,095.00
SAINT MARY'S HEALTH NETWORK	30.00	30.00
SAINT PAUL	1,208.00	3,704.00
SAITTA, NANCY M. LLC	8,181.81	17,304.30
SALAM INTERNATIONAL INC	1,627.50	5,492.58
SALARIES AND WAGES (GROUPED)	46,972,299.14	149,719,456.89
SALAZAR, MICHELLE L	40.00	40.00
SALGADO, BRENDA	1,000.00	2,000.00
SALLY BEAUTY SUPPLY	-	39.90
SALT LAKE WHOLESALE SPORTS	5,622.80	68,999.89
SALVATORE & RICE PC	700.00	700.00
SAM BROWN SHIELDS	1,275.60	1,898.50
SAMS CLUB DIRECT	3,522.36	12,118.88
SAMS SPARKLE SHOP	-	130.00
SAN BERNARDINO COUNTY	-	1,800.00
SAN DIEGO UNION TRIBUNE	-	1,205.40
SAN JOAQUIN COUNTY SUPERIOR COURT	113.00	458.03
SAN MARCOS GRILL	-	34.44
SANCTUARY HOUSE ADOPTIONS INC	1,000.08	3,800.00
SANDELL'S LTD	-	649.91
SANDPEBBLE APARTMENTS LLC	784.00	1,278.00
SANDS REGENCY HOTEL CASINO	-	217.13
SANDY TRADING	-	465.24
SANI HUT COMPANY INC	2,375.00	7,520.00
SANOFI PASTEUR INC	-	11,720.97
SANS INSTITUTE	20,319.50	20,319.50
SANTA CLARA COUNTY	-	152.00
SARGENTS MAYTAG	6,057.00	10,141.00
SATCOM GLOBAL INC	-	1,396.70
SATO, SHELBY	1,932.67	1,932.67
SAVANCE, LLC	1,200.00	1,200.00

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VENDOR	3rd QTR	YTD
SAVEMART	\$ 244.15	\$ 1,015.31
SAVERS STORE SUPPORT CENTER	-	67.69
SAWTOOTH SNOW & ICE LLC	18,345.59	20,714.47
SBD SCENTBIRD	-	12.95
SCANTRON CORPORATION	65.74	631.27
SCHEELS	60.00	83.00
SCHERING-PLOUGH HOME AGAIN LLC	-	7,500.00
SCHIFFNER, LINDA	-	422.80
SCHLEICH USA INC	-	785.00
SCHOLASTIC BOOK FAIRS	2,999.08	2,999.08
SCHROEDER, JOHN (JACK)	546.34	1,707.22
SCHULTZ, JASON EDWIN	-	400.00
SCOLARI'S FOOD & DRUG COMPANY	50.00	50.00
SCOTIA CONSULTING	-	11,264.00
SCOTT, KATHRYN J	232.58	232.58
SCRAM OF NEVADA	909.10	3,098.90
SDFI-TELEMEDICINE LLC	-	349.00
SEAGATE NORTH TOWNE ASSOCIATES	-	565.13
SEAN ALLISON	-	975.00
SEARCH AND RECOVERY CONSULTING LLC	171,340.00	171,340.00
SECOND JUDICIAL DISTRICT COURT	3.00	3.00
SECTRAN SECURITY, LLC	1,094.41	3,289.73
SECURUS CORRECTIONAL BILLING SERVICE	105.14	200.31
SELF FUNDED HEALTH INSURANCE CLAIMS & ADMIN. (GROUPED)	6,341,667.12	16,541,714.47
SEM ENTERPRISES LLC	-	250.00
SENIOR COALITION	1,000.00	1,075.00
SENIOR SPECTRUM NEWSPAPERS INC	640.00	3,090.00
SENIORS IN SERVICE	22,250.00	26,750.00
SENNECA HOLDINGS LLC	-	125.22
SENTINEL OFFENDER SERVICES LLC	4,201.78	12,002.71
SEQUEL ALLIANCE FAMILY SERVICES LLC	-	3,442.20
SEROLOGICAL RESEARCH INSTITUTE	-	412.20
SERVED 2 PERFECTION LLC	-	75.00
SERVER SUPPLY.COM INC	-	4,962.24
SERVPRO OF RENO E/C SPARKS	10,144.46	85,641.40
SESAC INC	1,425.00	1,425.00
SETTLEMENT (GROUPED)	91,604.81	126,278.75
SEXTON, STEVEN L LTD	3,800.00	21,110.00
SFP HOLDING INC	8,144.10	8,144.10
SHADE SYSTEMS INC	-	4,511.00
SHAFAER EQUIPMENT CO	-	193.44
SHAHABANI & ASSOCIATES LLC	-	660.00
SHARECARE	12.58	129.33
SHARED HOPE INTERNATIONAL	-	800.00
SHARE-IT-DIGITAL RIVER INC	-	899.00
SHARP REPORTING SERVICES	19,493.65	58,577.23
SHARPTEK SUPPLY	-	52.29
SHAW CONSTRUCTION COMPANY	-	54,893.00
SHAW ENGINEERING LTD	4,625.70	16,538.30
SHELL OIL COMPANY	227.13	963.06
SHELLY'S HARDWARE	-	20.86
SHERATON HOTELS	250.00	250.00
SHERMAN, JOHN E	80.00	80.00
SHERWOOD FOREST APARTMENTS LLC	-	1,000.00
SHI INTERNATIONAL CORP	26,426.30	55,975.30
SHILO INN	-	291.09
SHIPMAN, MADELYN	800.00	1,600.00

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VENDOR	3rd QTR	YTD
SHOENBERGER & SHOENBERGER INC	\$ 1,750.00	\$ 1,750.00
SHOHET EAR ASSOCIATES	-	17.00
SHORT ACTION PRECISION	-	294.80
SHRED-IT US HOLDCO, INC.	579.84	1,629.60
SHRM NEVADA	-	498.00
SHULMAN, ROGERS, GANDAL, PORDY & ECKER, P.A.	-	6,280.00
SHUPP, KATHLEEN	-	40.00
SI LEGACY FLOOR FINISHING	2,290.00	7,390.00
SIEGEL SUITES	1,309.00	4,391.03
SIENA FUND, LLC	-	2,209.42
SIERRA APTS	1,944.00	3,709.33
SIERRA ARTS FOUNDATION	-	260.00
SIERRA ASSOC OF FOSTER PARENTS	-	4,979.60
SIERRA BOAT COMPANY INC	-	1,435.70
SIERRA BONITA APARTMENTS, LLC	-	750.00
SIERRA CAR WASH	-	31.00
SIERRA COMPUTER GROUP	-	627.00
SIERRA CONTRACTORS SOURCE	-	812.50
SIERRA CONTROLS LLC	38,790.86	124,058.78
SIERRA DIESEL INJECTION INC	105.00	210.00
SIERRA DIVING CENTER	5,555.00	9,872.90
SIERRA ELECTRONICS INC	5,331.50	14,298.56
SIERRA EQUIPMENT SUPPLY	-	12,582.00
SIERRA EYE ASSOCIATES	-	200.00
SIERRA FEED & SADDLERY	-	29.80
SIERRA FILTRATION PRODUCTS INC	2,292.43	15,679.80
SIERRA FOODSERVICE SANITATION	-	150.00
SIERRA FREIGHTLINER	133.41	199.88
SIERRA FRONT WILDFIRE COOPERATORS	210.00	210.00
SIERRA FUEL CO	-	1,823.00
SIERRA GOLF CART & AUTO	10,986.42	21,645.90
SIERRA INDUSTRIAL LLC	675.00	2,035.00
SIERRA MAINTENANCE INC	250.00	4,050.00
SIERRA MEDIATION LLC	5,600.00	17,950.00
SIERRA MEMORIAL GARDENS INC	-	2,440.00
SIERRA MONITORING SERVICES	2,160.00	7,171.60
SIERRA MOVING SYSTEMS INC	-	26,152.00
SIERRA NEVADA CHILD & ADOLESCENT	-	775.00
SIERRA NEVADA CONSTRUCTION INC	-	2,712,536.64
SIERRA NEVADA MEDIA GROUP	660.00	38,538.01
SIERRA OFFICE SOLUTIONS	-	5,447.10
SIERRA PACIFIC TURF SUPPLY INC	1,367.00	26,048.18
SIERRA PEST CONTROL INC	-	675.00
SIERRA PHARMACY	-	75.00
SIERRA PSYCHOLOGICAL ASSOCIATES LLC	4,750.00	18,150.50
SIERRA PSYCHOLOGICAL TESTING & ASSESMENTS	4,400.00	16,500.00
SIERRA PSYCHOLOGICAL TESTING & ASSESMENTS	1,750.00	1,750.00
SIERRA RENTAL & TRANSPORT CO INC	35,177.85	36,827.85
SIERRA REPAIR & SHARPENING INC	4.00	3,543.89
SIERRA RESCUE	3,060.00	3,060.00
SIERRA SAGE MOBILE HOME PARK	-	1,500.00
SIERRA SENIOR SERVICES	1,322.40	10,810.80
SIERRA SERVICE ENTERPRISES INC	-	3,544.80
SIERRA SPECIALTY PHARMACY, LLC	1,306.71	4,068.47
SIERRA SPORTS MARKETING LLC	5,754.13	80,447.57
SIERRA STRIPERS & ASPHALT PAVING	-	2,500.00
SIERRA SUNRISE WELLNESS GROUP	-	1,216.00

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VENDOR	3rd QTR	YTD
SIERRA TYPEWRITER COMPANY	\$ 600.00	\$ 600.00
SIERRA VETERINARY SPECIALISTS	9,544.69	25,108.55
SIERRA WINDOW FASHIONS & TINT	16,701.76	21,556.09
SIERRA WOODS LLC	-	1,095.00
SIERRA YOUTH FOOTBALL LEAGUE	-	210.00
SIG SAUER ACADEMY	-	520.00
SIGMA-ALDRICH INC	43.26	383.13
SIGNATURE LANDSCAPES LLC	-	14,817.33
SIGNING RESOURCES	-	450.00
SIGNING RESOURCES LLC	375.00	825.00
SIGNS BY TOMORROW	276.86	393.11
SIGNS COM INC	-	182.44
SIGTRONICS CORP	3,297.69	3,297.69
SILVER KNOLLS MUTUAL WATER COMPANY	2,131.50	34,271.11
SILVER LEGACY	19,540.86	31,256.85
SILVER STATE ANALYTICAL LABS INC	375.00	1,534.00
SILVER STATE APPLIANCE	125.00	125.00
SILVER STATE BARRICADE & SIGN INC	4,112.76	19,834.23
SILVER STATE FENCE & STAIN	10,830.56	10,830.56
SILVER STATE HEATING & AIR CONDITIONING	-	4,632.00
SILVER STATE INDUSTRIES	1,794.00	5,460.00
SILVER STATE SCREENING INC	-	22.40
SILVER TERRACE ASSOCIATES, LLC	-	446.00
SILVERSTATE	-	227.36
SILVERSTATE CLEANERS	74.25	119.25
SIMPLE CREMATION INC	1,962.00	8,100.30
SIMPLY STAMPS	-	92.31
SIMPSON, TAWNEY D	4,715.00	14,565.50
SIMSUSHARE	74.95	74.95
SINCLAIR	-	221.09
SINDEX PRINTING & GRAPHICS	1,470.00	1,470.00
SINNETT CONSULTING SERVICES LLC	255.00	255.00
SIRCHIE FINGER PRINT LABORATORIES	340.58	598.00
SITE IMPROVEMENT INC	-	5,120.00
SIVIC SOLUTIONS GROUP LLC	61,000.00	186,854.00
SK BASEBALL	-	13,000.00
SKARSHAUG TESTING LABORATORY, INC.	-	137.11
SKC-WEST INC	-	2,219.30
SKILLPATH SEMINARS	654.95	952.95
SKILLSOFT CORPORATION	-	14,262.50
SKY HIGH CAR AUDIO	-	167.99
SKY TAVERN JR SKI PROGRAM	197.50	1,273.00
SLAKEY BROTHERS INC	84.93	108.04
SLEEP INN CORPORATION	450.00	450.00
SLOAN VAZQUEZ MCAFEE	-	4,670.66
SMARDT	172.62	172.62
SMARSH, INC.	1,560.00	1,560.00
SMART & FINAL STORES CORPORATION	113.49	424.91
SMART FOOD SERVICE	-	180.30
SMART SECURITY SOLUTIONS INC	-	38,150.00
SMART START	-	510.00
SMART START INC	-	680.00
SMART START SERVICE	2,574.66	2,999.66
SMARTSIGN	1,184.90	1,372.50
SMI SIGN SYSTEMS INC	16,672.00	17,502.00
SMITH MECHANICAL INC	46,991.88	113,737.43
SMITH POWER PRODUCTS INC	1,250.50	4,248.82

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VENDOR	3rd QTR	YTD
SMITH'S FOOD & DRUG CENTERS INC	\$ 15.99	\$ 1,793.57
SMITH'S FUEL	-	475.14
SNAP ON INDUSTRIAL	3,933.99	3,933.99
SNAPCOMMS INC	5,475.00	5,475.00
SNOQUIP INC	2,969.09	7,269.39
SOCAL PACIFIC CONSTRUCTION CORP	395,105.00	395,105.00
SOCIAL ENTREPRENEURS INC	-	13,985.00
SOCIAL SECURITY ADMINISTRATION	133.00	299.00
SOCIAL SERVICES HEALTH CARE ASSISTANCE PLAN	22,069.25	51,980.75
SOCIAL WORK UNR	160.00	600.00
SOCIETY FOR HUMAN RESOURCE MANAGEMENT	189.00	398.00
SOE SOFTWARE CORPORATION	-	13,000.00
SOFT 2	975.00	975.00
SOFTLINK AMERICA INC	7,166.25	7,166.25
SOIL MEASUREMENT SYSTEMS LLC	900.00	6,900.00
SOLID WASTE ASSOC	223.00	223.00
SONG PROPERTIES LLC	27,977.04	93,256.80
SONIC DRIVE INN	4.54	4.54
SONITROL OF SOUTHERN NEVADA	-	2,790.00
SORENSEN FORENSICS LLC	29,025.00	318,480.00
SOSUTV CORP	33,532.90	134,903.00
SOURCE REFRIGERATION & HVAC INC	1,613.81	1,613.81
SOUTH POINT HOTEL AND CASINO	-	288.15
SOUTHERN NEVADA HEALTH DISTRICT	22.00	57.00
SOUTHLAND TOOL MFG INC	-	439.00
SOUTHWEST GAS CORPORATION	7,996.19	12,841.58
SOUTHWEST SOLUTIONS GROUP INC	-	5,796.27
SOUTHWEST VILLAGE APARTMENTS	-	1,934.96
SPANISH SPRINGS HIGH SCHOOL	-	83.27
SPANISH SPRINGS KENNEL	-	308.00
SPARKS BLACK RIFLE	-	124.38
SPARKS FLORIST	-	258.27
SPARKS POP WARNER	-	300.00
SPB UTILITY SERVICES INC	471,557.21	1,176,625.46
SPEAKWRITE LLC	1,098.00	1,098.00
SPECIALIZED PRODUCTS CO.	-	57.96
SPECIALIZED REFRIGERATION	-	4,332.06
SPECIALTY HEALTH MCO INC	110.00	1,670.00
SPECIALTY WELDING SUPPLY	4,019.36	6,812.86
SPECTRACOM CORPORATION	-	694.22
SPEED TURTLE ENGINEERING	-	411.98
SPEEDTECH LIGHTS INC	-	517.89
SPHERION CORPORATION	11,910.93	62,809.27
SPICERS PAPER INC	17,157.32	62,410.48
SPIRIT, INC.	95,000.00	206,075.00
SPIRITHALLOWEEN.COM	-	20.00
SPORT CLIPS	-	40.49
SPORTSMAN'S WAREHOUSE	-	568.87
SPRAY CRAFT AUTO PAINT	858.50	2,141.30
SPRAYER DEPOT	-	2,320.29
SPRAYER SUPPLIES	1,964.42	1,964.42
SPRINGGATE, JOHN P, ATTORNEY	100.00	200.00
SPRINGSHARE LLC	1,544.00	1,544.00
SQUARE INC	-	35.00
SQUEAKYS CAR WASH	-	11.00
SSI SCHOOL SPECIALTY	1,966.39	1,966.39
ST CROIX SENSORY INC	-	3,646.00

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VENDOR	3rd QTR	YTD
ST PETER, JO MA	\$ -	\$ 300.00
ST. PETERSBURG COLLECTION	441.50	500.20
STAGE NINE INC	45,050.00	56,300.00
STALKER RADAR	8,475.00	8,475.00
STAND UP DESK STORE	318.00	318.00
STANDARD INSURANCE CO.	122,406.74	356,658.84
STANLEY CONVERGENT	682.92	15,507.92
STANLEY, BRADLEY M.	160.00	560.00
STANTEC CONSULTING SERVICES INC	74,572.60	116,241.31
STAPLES	2,891.88	13,899.25
STAR CLEANERS	142.48	527.73
STAR ELECTRONICS LLC	378.00	1,134.00
STARBUCK, JOSELLA	700.00	700.00
STARBUCKS CORPORATION	733.65	2,345.94
STARSOUND AUDIO INC	-	3,783.45
STARHUMAN INC	39,645.00	39,645.00
STARTPAC.COM	920.00	920.00
STATE AND LOCAL GOVERNMENT BENEFITS ASSOC	300.00	500.00
STATE BAR OF CALIFORNIA	108.00	108.00
STATE BAR OF NEVADA	51,130.00	66,640.00
STATE OF ALABAMA	-	299.20
STATE OF NEVADA	85.00	85.00
STATE ROOFING SYSTEMS INC	-	27,210.54
STATE VITAL RECORDS	65.00	65.00
STAUDOHAR, PAUL	-	39,246.23
STEAD TRANSFER STATION	85.92	172.42
STEAM	49.97	49.97
STEAMBOAT CANAL AND IRRIGATION CO	18,570.00	26,070.00
STEP 2 INC	30,165.48	45,235.72
STERLING HEALTHCARE	799.24	1,600.70
STEVENS, KIM	-	600.00
STEVES ARMY SURPLUS	-	20.00
STICKER APP	-	1,054.00
STILL ROLLIN LLC	-	1,690.00
STINKER	-	80.00
STOCKMANS RESTAURANT	-	27.27
STOESS, JEAN L	80.00	2,447.81
STONEHOUSE DRILLING & CONSTRUCTION	-	67,000.00
STOP STICK LTD	-	102.00
STORE SUPPLY	169.59	380.36
STOREY COUNTY	748.00	1,554.25
STORKS AUTOMOTIVE	-	293.08
STORY BLOCKS	-	149.00
STREAKWAVE WIRELESS, INC.	755.29	1,119.73
STREET RIDER OF RENO LLC	286.22	3,088.18
STROCCHIO, NEIL	-	1,165.00
STUBBS, EVELYN	3,202.40	10,928.80
STUDIO 3 LTD PARTNERSHIP	772.00	772.00
STUYVESANT, ROBERT P MSW	15,487.80	45,975.99
SULLIVAN STRUCTURES LLC	39,294.03	197,333.08
SULLIVAN, KARLA A	930.00	3,870.00
SUMMIT ENGINEERING CORP	6,664.26	22,950.16
SUMMIT PSYCHOLOGICAL	5,100.00	11,700.00
SUMMIT RACING	511.26	1,007.89
SUMMIT ROOFING LLC	7,933.95	52,893.00
SUMURI LLC	5,214.00	5,214.00
SUN BADGE COMPANY	-	129.50

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VENDOR	3rd QTR	YTD
SUN TRUST - DEBT SERVICE PAYMENTS	\$ -	\$ 4,572.65
SUN VALLEY GENERAL IMPROVEMENT DISTRICT	72,238.78	144,250.98
SUNBELT RENTALS INC	-	2,541.57
SUNDANCE BOOKSTORE INC	-	48.95
SUNLAND ANALYTICAL LAB INC	-	11,614.00
SUNRIES IMAGING INC	4,000.00	4,000.00
SUNRISE ENVIRONMENTAL SCIENTIFIC TRIGON CORPORATION	583.20	1,749.60
SUNSET RIDGE APTS LLC	-	1,050.00
SUNSET SURVIVAL FIRST	-	166.15
SUNSHINE COLLINS LLC	-	1,100.00
SUNSHINE LITIGATION SERVICES LLC	162,044.46	370,297.10
SUNSHINE SERVICE BRAKE & ALIGNMENT CO	2,782.96	2,782.96
SUNSTATE EQUIPMENT CO., LLC	-	1,264.00
SUP	-	276.91
SUPER 8 MOTEL	11,863.18	62,503.80
SUPER BURRITO	121.45	121.45
SUPER REPRODUCTIONS	-	21.10
SUPERION, LLC	3,495.00	3,495.00
SUPERIOR COURT OF ARIZONA	49.00	174.50
SUPERIOR COURT OF CALIFORNIA	214.93	1,059.90
SUPERIOR HYDRAULICS & FABRICATION	18,648.71	25,973.12
SUPERIOR RECREATIONAL PRODUCTS	-	694.00
SUPERSAAS	-	280.00
SUPPLIES OUTLET	129.96	566.61
SUPPLY TIME INC	-	82.75
SUPPLYWORKS CORP	398.58	571.83
SURE STAY PLUS HOTEL	205.14	302.14
SURPRISE VALLEY ELECTRIFICATION	630.13	1,366.27
SURRATT LAW PRACTICE, PC	-	791.44
SURVEYMONKEY	1,440.00	2,770.00
SUSTAINABLE SUPPLY	-	197.70
SV NETWORK	-	225.00
SWAG OFF ROAD	-	204.95
SWAGELOK	-	91.87
SWAHILI AFRICAN MODERN	-	789.43
SWALLOWTAIL GARDEN SEED	-	159.25
SWANK MOTION PICTURES INC	381.75	5,052.75
SWEEPSCRUB COMPANY	-	32.55
SWEETPROCESS	117.00	351.00
SWEIGART, LAUREL	210.00	210.00
SYMBOL INTELLIGENCE GROUP	-	550.00
SYNERGY WEALTH	1,250.00	1,250.00
SYSCO	38,576.89	148,908.04
SZPILA, JOSEPH	-	400.00
T & D ACTION REPAIR	3,900.14	13,252.09
T J MAXX	-	1,754.31
T&T LAWNS PLUS	41,652.00	59,620.00
TAB PRODUCTS CO LLC	4,116.37	12,749.84
TACO BELL	50.00	252.51
TACOS EL REY	-	75.60
TACOS JALISCO CANTINA	-	148.92
TAH 2017-2 BORROWER, LLC	-	1,533.83
TAHOE CITY MARINA	-	990.00
TAHOE FENCE CO INC	-	21,140.00
TAHOE HOUSE FAMILY SVC. LLC	53,820.00	165,422.00
TAHOE RESOURCE CONSERVATION DISTICT	-	13,171.72
TAHOE RIM TRAIL ASSOCIATION	-	40.00

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VENDOR	3rd QTR	YTD
TAHOE TRANSPORTATION DISTRICT	\$ -	\$ 721,222.11
TALKINGTECH US LTD LLC	2,000.00	2,000.00
TAMARACK JUNCTION	-	19.20
TANGENT	4,500.00	4,500.00
TANKMGMT.COM	-	698.00
TANKNOLOGY INC	-	4,570.37
TANNER LAW & STRATEGY GROUP LTD	2,198.00	13,615.50
TANNER, PATRICK	5,785.00	25,599.00
TAQUERIA LOS 3 TORITOS	-	43.51
TARGET STORES	1,699.40	10,811.59
TARGETS ONLINE	-	5,677.32
TAX MANAGEMENT ASSOCIATES INC	-	32,700.00
TDA ENTERPRISE	9,856.00	10,398.50
TEAM TORQUE INCORPORATED	140.00	140.00
TEAMSOFTWARE SOLUTIONS	-	125.00
TEAMUP SOLUTIONS	96.00	96.00
TECHILLS LLC	-	840.00
TECHNOLOGY CENTER INC	11,579.00	18,054.40
TECHSMITH	223.97	223.97
TECNO DISPLAY INC	-	7,437.40
TEEL TECHNOLOGIES	6,620.00	21,879.00
TELADOC HEALTH	4,810.86	4,810.86
TELE LITE INC	52.00	52.00
TELEDATA TECHNOLOGIES, INC.	2,115.27	3,505.47
TELEDYNE	-	3,258.00
TELEDYNE INSTRUMENTS INC	490.42	490.42
TELMATE, LLC	-	27.00
TEMPEST TELECOM SOLUTIONS LLC	-	2,433.08
TENNANT SALES AND SERVICE COMPANY	-	1,121.30
TERRACINA AT RENO APARTMENTS	-	3,229.29
TERRACYCLE REGULATED WASTE LLC	5,368.00	5,368.00
TERRY LEE WELLS NEVADA DISCOVERY MUSEUM	150.00	357.00
TERRY THE SHED MOVER	-	256.70
TESSCO TECHNOLOGIES INC	5,453.83	7,468.08
TESTWAVE LLC	645.00	780.00
TEXAS BARCODE SYSTEMS	-	375.60
TEXAS HYBRID BATTERIES	-	225.00
TEXAS PATCHER	-	2,379.00
THATCHER COMPANY OF CALIFORNIA INC	-	5,855.87
THATCHER COMPANY, INC.	17,856.15	140,192.18
THAYER MEDICAL INC	-	310.00
THE AMERICAN CONGRESS OF OBSTETRICIANS AND GYNECOLOGIST	245.00	245.00
THE AUTOMOTIVE TRAINING GROUP	-	418.00
THE BLUEPRINT COLLABORATIVE	7,800.00	16,725.00
THE BLUFFS	3,858.00	8,032.00
THE CARTBARN	-	22.95
THE CHAMBER	-	2,500.00
THE COSMOPOLITAN OF LAS VEGAS	1,103.26	1,644.07
THE DAILY BAGEL	103.39	218.83
THE EARLY YEARS ACADEMY	-	860.00
THE EARPHONE COMPANY	-	111.94
THE ELEARNING GUILD	-	990.00
THE FIND	-	5,874.50
THE FIRE STORE	224.00	3,416.88
THE FOOD EXCHANGE LLC	1,243.20	26,615.86
THE GEDDES LAW FIRM	21,484.00	21,484.00
THE GRIDDLE	-	61.27

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VENDOR	3rd QTR	YTD
THE GRILL	\$ 72.69	\$ 72.69
THE GUNTER GROUP LLC	-	8,752.28
THE HUMANE SOCIETY	550.00	550.00
THE INST OF INT AUDITORIUM	-	160.00
THE INSTITUTE OF INTERNAL AUDITORS	30.00	105.00
THE JAMO TRUCK LLC	-	1,740.00
THE JOE MITCHELL CENTER	-	292.00
THE LANGUAGE BANK	-	76.00
THE LIFEGUARD STORE INC	-	112.50
THE LUCEY GROUP LTD	23,748.00	71,244.00
THE MENS WEARHOUSE	-	94.49
THE NATIONAL ALLIANCE	100.00	100.00
THE NICHE	-	1,451.27
THE ORIGINAL SOURCE	378.77	937.38
THE PIN CENTER	-	320.00
THE PLAZA AT 4TH ST	-	1,290.00
THE PRIVATE CLIENT LAW	499.00	499.00
THE PUBLIC SAFETY STORE	-	739.80
THE RUSTIC WAVE	-	57.90
THE SANDWICH FACTORY	380.52	380.52
THE SIGN OUTLET	323.00	459.20
THE SILDWELL COMPANY	-	60,694.00
THE TEACHING COMPANY SALES LLC	-	39.95
THE VERTICAL DIMENSION, INC.	31,956.68	43,256.68
THE WEBSTAUANT STORE	2,326.98	17,918.13
THERACOM LLC	21,945.00	41,097.00
THERMO ELECTRON NORTH AMERICA LLC	-	5,841.05
THIRD DEGREE CUTS	225.00	750.00
THOLL FENCE INC	20,289.26	25,096.45
THOMAS AND ASSOCIATES	-	38,772.00
THOMAS SCIENTIFIC INC	186.75	186.75
THOMAS, CLAY EDWARD	160.00	560.00
THOMAS, LINDSEY C., M.D.	-	17,831.64
THOMPSON GARAGE DOORS INC	3,589.45	8,603.08
THOMPSON INFORMATION SERVICES	1,748.00	1,748.00
THRIFTBOOKS	280.56	339.37
THRIFTY CAR RENTAL	-	117.55
THRIVE WELLNESS OF RENO	-	740.00
THYCOTIC SOFTWARE LTD	-	1,155.60
THYSSENKRUPP ELEVATOR CORPORATION	-	1,327.50
TIBURON INC	-	831.25
TICOR TITLE	-	496,136.85
TICOR TITLE OF NEVADA INC	-	750.00
TIFCO INDUSTRIES INC	5,922.73	10,543.35
TIGER MEDICAL	320.95	610.22
TIGER SUPPLIES INC..	85.37	85.37
TIKA	-	418.00
TILLAMOOK CIRCUIT CT	-	18.09
TIMEKEEPING SYSTEMS	-	2,081.24
TIMEVALUE SOFTWARE	-	248.00
TIP OF NORTHERN NEVADA	450.00	450.00
TITAN CONSTRUCTION SUPPLY INC	8,366.37	29,886.02
TITAN SEAL INC	-	10,000.00
TITAN WIRE & CABLE LLC	-	2,619.66
TJ MANUFACTURED HOME COMMUNITY	-	700.08
TLC INTEGRATION SYSTEMS	940.00	5,820.00
T-MOBILE STORE	-	397.86

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VENDOR	3rd QTR	YTD
TOCKIFY	\$ 24.00	\$ 72.00
TODD VINGER & ASSOCIATES LLC	1,625.00	3,865.00
TOLLES COMMUNICATION CONSULTING	-	100.00
TOM DUFFY CO	408.00	611.29
TOMAHAWK LIVE TRAP, LLC	-	1,349.63
TORMA, GLORIA LEIGH	2,162.50	7,562.50
TOTAL ACCESS GROUP INC	1,532.29	5,043.57
TOTAL IMAGING SOLUTIONS	-	835.00
TOTALLY PROMOTIONAL	-	2,330.00
TOULOUSE, KIM	160.00	480.00
TR SYSTEMS LLC	1,130.00	1,130.00
TRACTOR SUPPLY	1,504.15	1,528.07
TRACTOR SUPPLY CO	219.99	1,659.03
TRADER JOE'S	-	11.66
TRAFFIC LOGIX CORP	-	49,879.00
TRAFFIC SOLUTIONS	350.00	350.00
TRAINER'S WAREHOUSE	419.48	419.48
TRAINUP	-	395.00
TRANE COMMERCIAL SERVICE CO	-	1,285.95
TRANE SUPPLY	-	2,676.76
TRANS UNION LLC	433.85	1,138.83
TRANSCAT INC	-	224.42
TRAUMA INTERVENTION PROGRAM	8,300.00	8,300.00
TREASURER'S CHECKS (GROUPED)	664,407.27	1,462,267.96
TREASURER'S REFUND INTEREST (GROUPED)	423.16	3,011.92
TREASURER'S WITHHOLDING (GROUPED)	91.68	91.68
TRENCH PLATE RENTAL COMPANY	-	280.10
TRI TECH SOFTWARE SYSTEMS	-	1,925.00
TRIAL SCIENCE INC	840.00	1,680.00
TRIANGLE SALES	-	650.00
TRICOR CONSTRUCTION LLC	-	15,191.85
TRINITY SERVICES GROUP	-	5.55
TRI-POINT REMARKABLE	231.70	231.70
TRIPP ENTERPRISES INC	384.20	592.70
TRISTAN HILL BASKETBALL CAMP	-	100.00
TROJAN TECHNOLOGIES GROUP ULC	99,400.00	99,400.00
TRUCKEE MEADOWS COMMUNITY COLLEGE	-	5,000.00
TRUCKEE MEADOWS CREMATION & BURIAL SERVICES INC	17,970.00	27,557.00
TRUCKEE MEADOWS FIRE PROTECTION DISTRICT	-	420.00
TRUCKEE MEADOWS HEALTHY COMMUNITIES	-	47,260.84
TRUCKEE MEADOWS PARKS FOUNDATION	15,700.00	15,700.00
TRUCKEE MEADOWS REG PLAN AGENCY	72,591.25	203,265.75
TRUCKEE MEADOWS WATER AUTHORITY	61,322.90	470,458.80
TRUCKEE RIVER ROCK	-	1,426.00
TRUCKEE TAHOE LUMBER CO.	-	308.80
TRUCKVAULT INC	-	1,814.49
TRUE NORTH TREATMENT CENTER LLC	5,815.00	25,245.00
TRUE REAL ESTATE	-	750.00
TRUTHFINDER COMPANY	-	3.99
TSA CUSTOM CAR AND TRUCK	-	4,872.00
TUCSON IRON & METAL	-	3,000.00
TUFF SHED	-	8,114.70
TUIASOSOPO, FULU S.	-	857.86
TUMBLEWEED PRESS INC	-	14,527.00
TURF STAR INC	3,064.31	83,333.58
TURNER CLASSIC MOVIES	-	195.51
TURNKEY CORRECTIONS	-	102.55

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VENDOR	3rd QTR	YTD
TVEYES, INC	\$ -	\$ 6,000.00
TWC NATIONAL BUSINESS	1,750.50	1,750.50
TWITTER	220.50	435.50
TYBERA DEVELOPMENT GROUP, INC.	-	50,000.00
TYCO INTEGRATED SECURITY LLC	-	631.58
TYLER TECHNOLOGIES	9,602.00	579,762.90
U PRINTING	-	769.83
U. S. POSTMASTER	23,110.27	171,491.36
U.S. DEPT OF HOMELAND SECURITY	25.00	160.04
U.S. YOUTH VOLLEYBALL LEAGUE	175.00	175.00
UBER TECHNOLOGIES INC	-	273.93
UBREAKIFIX	-	79.99
UC DAVIS PARKING SERVICES	-	2.00
UCT LLC	4,040.57	6,737.27
UDEMY.COM	-	65.94
U-HAUL CENTER	170.95	170.95
U-HAUL MOVING & STORAGE OF DOUBLE DIAMOND	-	608.00
ULINE INC	5,928.82	13,994.78
UMX INC	90.50	90.50
UNDERGROUND SERVICE ALERT OF NORTHERN CALIFORNIA	-	2,870.22
UN-DU	14.24	14.24
UNI FIRST CORP	1,471.11	5,122.29
UNIFORMITY INC	9,643.92	36,227.97
UNISYS	-	20.30
UNITED CENTRAL INDUSTRIAL SUPPLY CO LLC	432.27	6,204.75
UNITED LABORATORIES INC	-	11,481.05
UNITED PARCEL SERVICE	141.86	907.91
UNITED RENTALS INC	450.00	543.74
UNITED SCOPE	-	19.99
UNITED SITE SERVICES OF NEVADA INC	5,046.71	15,844.40
UNITED STATES DEPARTMENT OF INTERIOR	1,037.03	1,037.03
UNITED STATES DISTRICT COURT	56.00	138.00
UNIVAR USA	160.00	160.00
UNIVERSAL MEDICAL INC	504.41	504.41
UNIVERSITY HEALTH PROFESSIONALS	8,960.00	24,760.00
UNIVERSITY OF ARIZONA - BIOSYSTEMS ENGINEERING	800.00	800.00
UNIVERSITY OF CALIFORNIA	-	285.00
UNIVERSITY OF ILLINOIS	-	300.00
UNIVERSITY OF LAS VEGAS	-	40.00
UNIVERSITY OF NEVADA	484,797.64	1,560,918.37
UNIVERSITY OF NEVADA RENO	-	750.00
UNIVERSITY OF NEW MEXICO	-	1,378.00
UPS	-	80.27
URBAN ARMOR GEAR	-	59.95
URBAN LAND INSTITUTE	50.00	50.00
URBAN ROOTS GARDEN CLASSROOMS	11,233.00	11,433.00
URG CORPORATION	334.96	334.96
URIE, MARGARET	2,790.00	2,790.00
US AIR CONDITIONING DISTRIBUTIONS	167.11	313.13
US BANK - DEBT SERVICE PAYMENTS	5,303,301.49	9,062,691.85
US CUTTER INC	-	427.98
US FOODSERVICE INC	15,998.27	48,266.37
US GREEN BUILD COUNCIL	-	559.00
US HOLDINGS LLC	150.00	250.00
US IMAGING INC	353.90	487.48
US JOURNAL TRAINING INC	530.00	530.00
USA BLUEBOOK	1,073.27	2,276.33

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VENDOR	3rd QTR	YTD
USA PASTORE	\$ 165.10	\$ 329.30
USBORNE BOOKS	-	610.05
USDA FOREST SERVICE	-	47,500.00
USDA FSA APFO	308.32	308.32
USI INSURANCE SERVICES NAT'L	5,908.00	5,908.00
USI INSURANCE SERVICES NATL INC.	-	50.00
USI INSURANCE SERVICES NAT'L, INC.	-	1,175,948.24
USI INSURANCE SERVICES, LLC	19,582.75	19,582.75
UTAH VITAL RECORDS	-	113.80
UTILITY ASSOCIATES INC	4,067.00	4,067.00
UTILITY REFUND VENDOR (GROUPED)	86,649.72	195,454.59
VADCON INC	-	152.75
VALHALLA PROPERTIES LLC	-	803.00
VALLEY COLLECTION SERVICE, LLC	1,584.06	3,973.19
VALLEY LOCK AND KEY	786.95	1,285.95
VALLEY VET SUPPLY	-	44.90
VANSANT TRICKTOOLS INC	4,534.47	4,534.47
VARIDESK, LLC	3,348.00	8,671.50
VCA LAKESIDE ANIMAL HOSPITAL	166.45	166.45
VEGA ASPHALT PAVING INC	-	58,843.56
VELOCITY	-	4,336.00
VERDEK, LLC	8,350.00	8,350.00
VERITIV EXPRESS	4,520.40	21,673.24
VERITRACE INC	-	2,642.95
VERIZON WIRELESS SERVICES LLC	124,354.92	306,346.76
VERTIQ SOFTWARE LLC	40,495.08	40,534.08
VERTIV CORPORATION	25,283.37	75,297.43
VERTIV SERVICES, INC.	-	8,993.69
VERUS ASSOCIATES NEVADA LLC	-	300.00
VIA INC	-	1,231.85
VICTOR TECHNOLOGY LLC	20.90	20.90
VICTORY SUPPLY, LLC	8,881.30	28,994.94
VIDAL, PATRICIA ARELLANES	2,600.00	2,600.00
VIETNAM VETERANS OF CALIFORNIA	37,704.88	146,423.50
VIGILANT SOLUTIONS	2,500.00	2,500.00
VIKING TECHNOLOGIES, INC.	1,145.00	1,448.65
VILLA FAIRLANE PROPERTIES, LLC	985.00	985.00
VILLAGE ACE HARDWARE INC	981.70	2,457.08
VINCARIO S.R.O.	7.29	7.29
VINSON, ROBERT	-	500.00
VINTAGE AT THE CROSSINGS	-	400.00
VIRGINIAN MOTOR LODGE	-	1,140.00
VISION CONTROL ASSOC. OF NV, INC.	-	64,769.43
VISION SERVICE PLAN	127,448.77	386,303.93
VISTAPRINT.COM	102.15	521.59
VITAL RECORD REQUESTS (GROUPED)	887.95	3,846.12
VITAL SIGNS	162.00	632.03
VITALSEARCH CO	48.95	48.95
VMWARE USER GROUP, INC	200.00	200.00
VOIANCE LANGUAGE SERVICES LLC	2,259.40	7,835.55
VOICEPLUS INC	1,925.00	1,925.00
VOLUNTEERS OF AMERICA	-	34,730.44
VSR INDUSTRIES	-	11.46
VULCAN ALUMINUM	14,650.00	14,650.00
VWR INTERNTIONAL INC	5,304.94	12,724.27
WALGREENS	885.36	2,973.34
WALKER, RANDI LEE	10,172.00	27,394.60

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VENDOR	3rd QTR	YTD
WAL-MART	\$ 33,970.93	\$ 115,076.65
WALTON'S INC	11,310.00	33,266.00
WARM SPRINGS REFUNDS	812,898.06	812,898.06
WASD KEYBOARDS INC	-	99.50
WASHINGTON SECRETARY OF STATE	-	5.00
WASHINGTON STATE UNIVERSITY	353.75	353.75
WASHOE CO GOLF COURSE PRO SHOP	408.00	408.00
WASHOE CO SHERIFF INMATE FUND	32.10	32.10
WASHOE COUNTY	79,473.26	138,655.93
WASHOE COUNTY BAR ASSOC	3,240.00	8,760.00
WASHOE COUNTY FALSE ALARM REDUCTION PROGRAM	206.00	437.75
WASHOE COUNTY HEALTH DISTRICT	-	204.00
WASHOE COUNTY SCHOOL DISTRICT	205,919.35	247,584.84
WASHOE COUNTY SHERIFF	-	73.25
WASHOE COUNTY SHERIFF'S AIR SQUADRON	4,713.51	17,943.15
WASHOE COUNTY SHERIFF'S OFFICE COMMISSARY FUND	14.00	54.60
WASHOE COUNTY TREASURER DEPARTMENT	-	376.49
WASHOE DENTAL SERVICE	-	85.00
WASHOE LEGAL SERVICES	109,327.75	317,039.50
WASHOE METAL FABRICATING INC	2,415.89	7,181.03
WASHOE MILL APARTMENTS	-	2,169.00
WASHOE VALLEY STORAGE	-	312.00
WASTE MANAGEMENT	70,804.82	186,376.46
WATER ENVIRONMENT & REUSE FOUNDATION	-	25,812.87
WATER ENVIRONMENT FEDERATION	1,471.66	1,626.66
WATER LANTERN FESTIVAL	49.78	49.78
WATER RESEARCH FOUNDATION	8,354.14	8,354.14
WATER UNLIMITED	-	151.50
WATERS EDGE	-	1,720.00
WATERS VACUUM TRUCK SERVICE	2,845.00	19,355.00
WATERTRONICS LLC	-	34.10
WATERUSE ASSOCIATION	950.00	1,185.00
WATKINS, JEFF WAYNE	-	250.00
WATTMAN LED LIGHTING	1,607.72	1,607.72
WAUSAU EQUIPMENT COMPANY	1,274.34	1,274.34
WAVE CAR WASH LLC	3,787.10	11,714.60
WAVEBAND COMMUNICATIONS LLC	387.88	795.88
WAYFAIR	-	21,411.99
WE SERVE LAW LLC	-	585.00
WEATHERTECH AUTOMOTIVE ACCESSORIES	-	1,227.45
WEB NETWORK SOLUTIONS	109.96	109.96
WEDCO INC	839.59	4,960.53
WEIHER, RICHARD G., PH.D.	26,887.50	69,289.50
WEISER MEMORIAL HOSPITAL	300.08	300.08
WEISS, HENRY	-	950.00
WELCOME ABOARD TRAVEL	94,813.66	285,432.11
WELLDYNERX, INC.	2,138,190.90	5,337,282.21
WELLMANS UPHOLSTERY	350.00	500.00
WELLS FARGO HOME MORTGAGE	-	3,522.26
WENDY'S	-	16.41
WESSEL, CHRISTIAN	-	400.00
WEST ACADEMIC	-	48.60
WEST COAST CODE CONSULTANTS INC	24,400.46	51,717.19
WEST COAST CODE CONSULTING	541.00	541.00
WEST GROUP	123,194.29	262,818.59
WEST MARINE	587.07	793.98
WEST SAFETY SERVICES, INC.	286,866.78	877,692.77

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VENDOR	3rd QTR	YTD
WESTECH ENGINEERING, INC.	\$ 6,250.00	\$ 43,750.00
WESTERN ASSOCIATION OF FOOD & DRUG OFFICIALS	-	200.00
WESTERN ENVIRONMENTAL TESTING LAB	10,732.85	35,588.40
WESTERN INDUSTRIAL NEVADA	-	57.00
WESTERN INDUSTRIAL PARTS INC	10,427.77	22,678.26
WESTERN MICHIGAN UNIVERSITY	1,500.00	10,000.00
WESTERN MUSEUM ASSOCIATION	75.00	150.00
WESTERN NEVADA DEVELOPMENT DISTRICT	-	7,500.00
WESTERN NEVADA SUPPLY CO	42,288.43	119,654.48
WESTERN NEVADA TRANSPORT, LLC	16,825.52	41,496.85
WESTERN PACIFIC DISTRIBUTORS INC	35.30	231.30
WESTERN PATHOLOGY CONSULTANTS	900.00	2,025.00
WESTERN REGION INTERGOVERNMENTAL PERSONNEL ASSESSMENT COUNCIL	-	320.00
WESTERN TITLE COMPANY LLC	28.44	36.86
WESTERN TURF & NURSERY	-	189.50
WESTERN VILLAGE	374.20	378.20
WESTERN WOODS DISTRIBUTION	109.75	259.75
WESTON MEDICAL PUBLISHING, LLC	-	377.00
WESTWOODS INC	6,115.00	12,230.00
WHEN TO WORK INC	-	330.00
WHITE CAP INDUSTRIES INC	-	54.60
WHITEHORN, KATHARINE	-	40.00
WHITEWATER RESCUE INSTITUTE INC	-	45,929.68
WHITEWATER WEST INDUSTRIES LTD	-	3,495.52
WHITTELL POINTE APARTMENTS	-	939.00
WHITTLESEA CHECKER TAXI	2,989.09	7,908.60
WHOLE SURGICAL	283.18	283.18
WHOLESALE SOLAR INC	-	1,192.31
WHOOSTER	-	1,298.00
WICSEC	-	830.00
WIENER, MARTIN H	-	1,272.72
WILBUR D MAY MUSEUM GIFT SHOP	5,817.72	5,817.72
WILD ISLAND INC	-	51.75
WILD RIVER GRILLE	1,490.15	1,910.24
WILDCREEK BUSINESS PARK ASSOC	2,829.09	9,430.30
WILDLAND URBAN INTERFACE	1,500.00	1,500.00
WILLANS, ARTHUR E. & SHARON M.	324.00	324.00
WILLIAM LARSON	-	350.00
WILLIAMS & WILLIAMS INC	-	66.98
WILLIAMS SOUND LLC	27.20	27.20
WILLINGHAM, NINA J.	4,000.00	12,800.00
WILLOW SPRINGS CENTER	-	2,025.38
WILSON, ANN M.	10,762.50	31,852.50
WILSON, DEREK	-	120.00
WILSON, FABIOLA	-	1,000.00
WILSON, JEREMY	476.16	4,418.93
WILSON, TAMARA	500.00	1,500.00
WINGFIELD HEALTH CARE LLC	56,610.15	56,610.15
WINNERS HOTEL AND CASINO	-	151.08
WISE CONSULTING & TRAINING	5,446.00	14,967.20
WITNESS (GROUPED)	75.00	175.00
WIXTEX II LLC	-	584.18
WKI CCH INC	-	323.35
WMD TECH SERVICES LLC	-	438.36
WOLFE, MARTHA FRANCES	-	21.00
WOLFE, PAUL	1,000.00	1,000.00
WOLFPACK GEAR INC	-	1,275.14

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VENDOR	3rd QTR	YTD
WOLFFVISION INC	\$ 207.45	\$ 207.45
WOLTERS KLUWER LAW & BUSINESS	519.00	1,702.35
WONDER LODGE	-	400.00
WOOD RODGERS INC	49,733.62	177,889.34
WOOD, CHONDRA	3,220.00	8,400.00
WOOD, VALERI LCSW	-	880.00
WOODCHUCK PRODUCTIONS	-	352.00
WOODCUTTS INC	-	108.00
WORD SYSTEMS INC	3,395.00	3,395.00
WORK WORLD AMERICA INC	106.92	283.80
WORKBOOTS USA	-	194.85
WORLD AT WORK	-	265.00
WORLD BOOK INC	-	3,996.00
WORLD WORKS UNLIMITED	-	39.00
WORLDPOINT ECC	-	325.22
WORLDWIDE ENVIRONMENTAL PRODUCTS	-	5,371.31
WPY A1 TREE SERVICE	-	495.00
WRIGHT STREET PARTNERS	-	900.00
WRIKE INC	-	6,187.50
WRITE IT UP TRANSCRIPTS	149.10	149.10
WSHNA 2019 ANNUAL TRAINING SEMINAR & HNT COMPETITION	240.00	240.00
WSM TRAINING & CONSULTING	199.00	199.00
WTR ELECTRIC INC	2,000.00	12,860.00
WURMAN, ODED	-	3,750.00
WURTH USA INC	302.31	585.49
WVC CONFERENCE	385.00	385.00
WW GRAINGER INC	43,962.06	114,173.69
XANTE CORPORATION	4,049.91	5,069.47
XEROX CORPORATION	39,522.06	114,320.45
XYLEM WATER SOLUTIONS USA, INC.	87,410.32	131,160.32
XYZPRINTING INC	-	475.27
Y SOFT NORTH AMERICA INC	-	1,045.00
YANG, SHIANGY	-	82.40
YASMER, MICHAEL DEAN	125.00	125.00
YESCO LLC	93.00	93.00
YOUNG, BARBARA	-	500.00
YOUNG, LISA A	7,482.00	12,984.40
YOURMEMBERSHIP.COM, INC	399.00	1,810.50
YOUTH LAW CENTER	7,200.00	21,600.00
YSI INCORPORATED	525.00	525.00
ZAP MANUFACTURING INC	3,100.86	3,100.86
ZAP TEL CALLING CARDS	-	100.00
ZAYO BANDWIDTH LLC	5,197.40	15,442.11
ZENTZ, ETHEL	-	1,800.00
ZERBEE LLC	-	554.66
ZERO NEVADA INC	-	460.00
ZERO TO THREE	-	848.12
ZERO TO THREE ONLINE	-	825.00
ZERO WASTE USA INC	899.90	1,855.54
ZIHN, ISOLDE	16,674.40	48,667.71
ZIPCODES.COM	449.95	449.95
ZL COMPUTERS	-	18.00
ZOLL DATA SYSTEMS, INC.	-	7,748.03
ZOLL MEDICAL CORP	514.66	514.66
ZONCKI, STEPHANIE	4,347.78	5,030.06
ZONES INC	-	107,386.95
ZORO TOOLS INC	-	82.17

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VENDOR	3rd QTR	YTD
Grand Total	\$ 116,003,324.20	\$ 371,903,081.38