

**Washoe County, Nevada**  
**Quarterly Report of Payments by Payee**  
**for the Period 7/1/2018 - 06/30/2019**

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

VENDOR	4TH QTR	YTD
1 WAY AUTO CARE	\$ -	\$ 1,298.45
1000BULBS.COM	926.85	1,445.19
1TAC	-	700.81
2017 CHILD ABUSE AND FAMILY VIOLENCE SUMMIT	-	930.00
2017 QUALITY PARENTING INITATIVE CONFERENCE	-	1,440.00
2050 LONGLEY LLC	631.00	4,545.84
24 SEVEN VALERO	-	22.26
24HOURWRISTBANDS.COM	1,275.00	1,275.00
3 ANGELS CARE	248,795.00	929,805.00
360 BLUEPRINT	-	5,000.00
360 TRAINING INC	-	189.00
3D CONCRETE INC	-	3,558.80
3T EQUIPMENT INC	1,252.84	1,252.84
4 M PROMOTIONS	-	474.46
4 SEASONS HEATING AND COOLING	-	198.30
49ER COMMUNICATIONS	121.45	12,210.75
4IMPRINT INC	9,373.04	14,142.66
4TH PLAZA PARTNERS LP	650.00	1,940.00
5.11 TACTICAL.COM	144.48	219.47
601 W MOANA LLC	5,622.00	33,732.00
76 DADS QUICK MARKET	-	3.99
7-ELEVEN	-	111.94
805 KUENZLI ROAD LLC	785.00	1,122.17
99 CENTS ONLY STORES	156.29	385.21
A & A TOWING, INC	-	276.04
A & B PRINTING & MAILING	4,063.59	13,197.36
A & K EARTH MOVERS INC	-	298,144.89
A & L LAMINATING	1,411.50	2,411.76
A AND H INSURANCE INC	50.00	250.00
A B C HEATING & SHEET	-	834.24
A BRIDGE FOR AFRICA	-	856.50
A CARLISLE & COMPANY	-	7,061.00
A CHILDS WORLD	-	144.00
A&A TOWING INC	-	559.00
A&L LABORATORIES	38.00	38.00
A-1 CHEMICAL	79.86	1,256.11
A1 NATIONAL FIRE CO LLC	1,736.00	2,421.34
A1 RADIATOR REPAIR INC	-	1,193.00
A-1 TRANSMISSION INC	13,839.78	32,368.48
AAA AUTO ELECTRIC LLC	-	644.99
AACAP	-	1,380.00
AALBERS, CAROL JEAN, PHD LLC	-	300.00
AALL CAREER CENTER	350.00	350.00
AAMCO TRANSMISSIONS	190.78	190.78
A-AMERICAN SELF STORAGE MANAGEMENT COMPANY INC	701.00	3,127.06
AAPC	-	144.03
AAPL	-	1,195.00
ABACUS DIAGNOSTICS INC	-	1,243.59
ABART INDUSTRIES LLC	18,600.00	18,600.00
ABBOTT, DONNA	200.00	680.00
ABC FIRE EXTINGUISHER CO INC	-	6,925.61
ABERASTURI, SUZANNE	6,400.00	31,300.00
ABSOLUTE DENTAL	-	837.61
ABSOLUTE DRAIN SERVICE	850.00	1,275.00
ABSOLUTE HOSE AND FITTINGS LLC	5,028.14	15,126.99
ABT COM	-	369.00
AC RADIO SUPPLY INC	-	851.60

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VENDOR	4TH QTR	YTD
ACADEMY OF NUTRITION AND DIETETICS	\$ -	\$ 120.00
ACADIAN REHAB INC	-	2,777.00
ACCELA INC	-	412,092.82
ACCELERATE 2019	1,900.00	1,900.00
ACCESS INFORMATION HOLDINGS	390.83	490.92
ACCESS MCLE, LLC	-	60.00
ACCESS TO HEALTHCARE NETWORK INC	57,875.00	113,625.00
ACCESSIBLE SOLUTIONS INC	5,315.25	19,454.25
ACCIDENT ANALYSIS AND RECONSTRUCTION INC	8,678.74	8,678.74
ACCO BRANDS USA, LLC	-	216.44
ACCURATE REPORTING OF SHREVEPORT INC	-	1,406.55
ACDCIND.COM	437.75	437.75
ACE HARDWARE	182.51	610.00
ACE HARDWARE CORP	34.56	34.56
ACI SPECIALITY BENEFITS CORPORATION	-	33,404.49
ACP/MLE	-	1,709.00
ACS FITNESS EQUIPMENT LLC	-	7,797.00
ACTION ELECTRIC INC	3,075.41	18,613.50
ACTION TARGET	-	220.30
ACTIVE NETWORK	1,635.50	1,977.60
ACTIVE NETWORK INC	-	83,816.36
AD TEL INTERNATIONAL INC	-	1,045.00
ADA COUNTY CLERKS OFFICE	-	6.72
ADAMSON POLICE PRODUCTS	1,302.60	2,854.80
ADAPCO INC	107,391.18	298,739.18
ADAPT CONSULTING	-	1,560.00
ADAPTIVE ENVIRONMENTAL CONSULTING II, INC.	-	485.00
ADH INVESTIGATIONS	5,950.00	5,950.00
ADI	6,677.66	24,820.70
ADIDAS	-	13.99
ADMINISTRATIVE OFFICE OF THE COURTS	787.50	14,541.39
ADOBE	-	815.76
ADOBE INC	499.99	499.99
ADOBE SYSTEMS INC	848.82	4,045.14
ADS INC	-	6,151.80
ADS LLC	21,400.00	21,400.00
ADS SERVICES, INC.	500.00	3,050.00
ADSOURCE ADVERTISING PROMO INC	10,403.86	24,686.98
ADTEL DOCTORCONNECT NE	1,050.00	1,050.00
ADVANCE INSTALLATIONS INC	-	17,070.00
ADVANCED COMMUNICATION & TECHNOLOGY SERVICE	20,025.95	134,811.76
ADVANCED COMPANIES DBA: ADVANCED ASPHALT	-	13,697.04
ADVANCED INFRASTRUCTURE	1,015.82	4,995.82
ADVANCED INTERPRETING & TRANSLATING SERVICES	20,955.00	113,915.00
ADVANCED POWDER COATING & SANDBLASTING LLC	-	1,866.26
ADVANTIDGE, INC.	-	147.92
AEC ONLINE STORE	-	102.73
AECOM TECHNICAL SERVICES INC	6,087.50	6,087.50
AED SUPERSTORE	2,720.26	2,720.26
AELE INC	-	3,670.00
AEROFLEX WICHITA INC	-	6,843.20
AFASSCO	266.41	612.84
AFFINITY BURIAL & CREMATION SOCIETY	13,982.00	30,284.00
AFFINITY SOLUTIONS GROUP, LLC	32,495.70	141,400.70
AFFORDABLE FENCE	-	4,228.00
AFFORDABLE OFFICE FURNITURE & SUPPLIES	-	4,663.75
AFFORDABLE PROPANE	-	100.61

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VENDOR	4TH QTR	YTD
AFTERSHOKZ	\$ -	\$ 99.95
AGILAIRE LLC	-	3,960.00
AGILENT TECHNOLOGIES INC	2,077.50	34,944.57
AGRI DIRECT INC	-	215.02
AHA! PROCESS, INC	-	1,314.00
AHC MEDIA	496.95	496.95
AHERN	-	602.50
AHERN RENTALS INC	280.50	11,995.89
AHLUWALIA, HARDIP	-	1,416.41
AHORA LATINO JOURNAL	-	260.00
AHUJA, CHANDAR	-	130.00
AHUMADA, JAMIE	1,375.00	4,750.00
AINSWORTH, JAMES C.	-	875.00
AIR & WASTE MANAGEMENT ASSOC	-	1,842.00
AIR FILTER SALES & SERVICE	6,483.60	7,587.90
AIR MONITOR CORPORATION	-	1,017.62
AIRCRAFT ELECTRICAL CO	1,945.00	10,317.00
AIRE-MASTER OF RENO	6,355.00	14,665.75
AIRGAIN, INC	-	451.25
AIRGAS NCN INC	6,694.74	22,675.10
AKALIN MD, MURAT Z.	-	600.00
ALAEI, KAMBIZ	5,928.00	14,820.00
ALAMEDA COUNTY CLERK	30.00	60.00
ALBRIGHT, HAROLD G	-	2,185.36
ALCOPRO INC	242.00	242.00
ALDER CREEK VILLAS APARTMENTS	-	3,020.32
ALDERMAN, WENDY	80.00	360.00
ALEGRIA ASSOCIATES, P.C.	3,929.28	11,185.52
ALEPH OBJECTS INC	1,377.50	4,960.87
ALERE NORTH AMERICA INC	-	25,616.67
ALERT ALL CORP	-	180.00
ALERT SECURITY ASSET PROTECTION	-	13,517.68
ALEXANDER & BALDWIN, INC.	-	387.48
ALHAMBRA	1,078.73	4,202.30
ALI RIVERIA PHOTOGRAPHY	-	400.00
ALIANTE HOTEL	-	76.26
ALICAT SCIENTIFIC INC	-	1,550.04
ALIK, LOWELL	140.00	140.00
ALL ABOUT NETWORK LLC	540.00	540.00
ALL AMERICAN FUEL COMPANY INC	-	284.04
ALL AMERICAN DRIVING COMPANY	684.00	1,576.00
ALL AMERICAN LOCK & SAFE	1,507.40	7,334.90
ALL OCCASION RENTALS	312.95	829.68
ALL PACKAGING COMPANY INC	2,374.15	6,361.63
ALL POINTS TOWING INC	-	500.00
ALL PRO SECURITY, INC.	250.00	829.00
ALL SEASONS LAWN	546.00	546.00
ALL SEASONS LAWN & LANDSCAPING	-	5,857.00
ALL SEASONS WINDOW TINTING	-	160.00
ALL THE RIGHT MOVES	-	450.00
ALL VALLEY HOME CARE	8,568.75	39,634.23
ALL WRAPPED UP	-	1,460.00
ALLEGIS CORP	38.25	488.68
ALLEGRA PRINT & IMAGING	-	199.00
ALLEN, PETER S	-	220.00
ALLERGAN USA INC	2,500.00	6,500.00
ALLHEART	-	89.15

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VENDOR	4TH QTR	YTD
ALLIANCE FOR INNOVATION	\$ 5,410.00	\$ 26,345.00
ALLIED BINGO SUPPLY	-	3,989.44
ALLIED BUILDING PRODUCTS	275.38	275.38
ALLIED ELECTRONICS, INC	38.13	38.13
ALLIED UNIVERSAL SECURITY SERVICES	400,996.36	1,330,832.80
ALLIED/AMS	-	312.94
ALLINA HEALTH SYSTEM	2,400.00	3,900.00
ALLSTAR FIRE EQUIPMENT	217.90	378.95
ALLSTREAM BUSINESS US INC	39,848.06	147,151.11
ALMIGHTY ELECTRIC COMPANY	800.00	1,250.00
ALMIGHTY ELECTRIC INC	4,475.00	6,200.00
ALOHA INN	126.00	126.00
ALPHA ANALYTICAL INC	17,975.50	97,640.50
ALPHA CARD SYSTEMS LLC	-	368.00
ALPHA TREE	-	300.00
ALPINE CARBONATED SOLUTIONS	1,100.00	1,100.00
ALPINE HELICOPTER SERVICE INC	12,186.00	39,143.50
ALPINE LOCK	-	245.48
ALPINE LOCK AND KEY INC	16,079.49	55,059.63
ALSCO AMERICAN LINEN DIVISION	570.72	2,626.69
ALTA LANGUAGE SERVICES INC	850.00	2,993.25
ALTA VISTA MENTAL HEALTH LLC	136,407.79	461,461.96
ALTOEDGE	-	108.83
AMADOR STAGE LINES INC	-	447.11
AMAN NETWORK, INC DBA FIREWALL JUNCTION	3,780.00	3,780.00
AMAZON	-	46.84
AMAZON DIGITAL SERVICES, INC	-	3.99
AMAZON.COM INC	180,791.82	569,844.20
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	15,001.30	54,783.80
AMERICA RENTS	1,907.95	5,401.15
AMERICAN ACADEMY OF FAMILY PHYSICIANS	-	116.60
AMERICAN ACADEMY OF FORENSIC SCIENCES	-	750.00
AMERICAN ACADEMY OF PEDIATRICS	-	229.90
AMERICAN ARBITRATION ASSOC	1,050.00	1,200.00
AMERICAN ARBORISTS LTD	3,078.00	34,777.26
AMERICAN ASSO POLICE OFFICERS	470.00	470.00
AMERICAN ASSOC OF LAW LIBRARIES	263.00	517.00
AMERICAN ASSOCIATION OF NURSES	-	95.00
AMERICAN AUTOMOBILE ASSOCIATION INC	-	650.00
AMERICAN BAR ASSOC	881.00	2,097.90
AMERICAN BEDDING MFG INC.	998.83	998.83
AMERICAN BOARD MEDICOLEGAL DEATH INVESTIGATORS	-	550.00
AMERICAN BUTTON MFG	2,395.34	6,378.51
AMERICAN CASTING & MANUFACTURING CORPORATION	-	6,630.00
AMERICAN CHILLER SERVICES, INC.	1,060.00	16,750.00
AMERICAN COMPREHENSIVE COUNSELING SERVICE	25,777.20	89,697.91
AMERICAN CORPORATE SERVICES	-	106.65
AMERICAN DEFENSE MANUFACTURING PRODUCTS INC	11,536.00	11,536.00
AMERICAN DOCUMENT DESTRUCTION, INC.	1,121.44	1,149.44
AMERICAN EQUIPMENT LLC	-	3,353.10
AMERICAN FIDELITY ASSURANCE CO	42,056.60	569,868.98
AMERICAN FRAME	-	88.76

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VENDOR	4TH QTR	YTD
AMERICAN FURNITURE & MATTRESS	\$ -	\$ 358.99
AMERICAN HEART ASSOCIATION WSA - RENO	-	1,800.00
AMERICAN IMMIGRATION LAWYERS ASSOCIATION	464.00	1,937.00
AMERICAN INSTITUTE OF ARCHITECTS	65.00	220.00
AMERICAN INSTITUTE OF CERTIFIED PUBLIC ACCOUNTANTS	-	1,100.00
AMERICAN IRON AND STEEL	300.00	300.00
AMERICAN JAIL ASSOC	-	2,224.00
AMERICAN JUDGES ASSOC	-	875.00
AMERICAN JUDGES FOUNDATION	-	45.00
AMERICAN LEAK DETECTION	-	360.00
AMERICAN LIBRARY ASSOC	-	263.00
AMERICAN PLANNING ASSOCIATION	-	6,029.00
AMERICAN PUBLIC HEALTH ASSOCIATION	430.00	5,614.00
AMERICAN PUBLISHING	-	280.00
AMERICAN PURCHASING SOCIETY	-	209.00
AMERICAN READING GLASS	267.20	1,202.90
AMERICAN READY MIX	285.00	285.00
AMERICAN RED CROSS	1,907.48	1,907.48
AMERICAN REGISTRY FOR INTERNET NUMBERS	300.00	300.00
AMERICAN SOCIETY OF CRIME LABORATORY DIRECTORS	-	4,398.77
AMERICAN SOCIETY ON AGING	-	520.00
AMERICAN TARGET COMPANY	-	1,300.00
AMERICAN TOWER CORPORATION	8,145.96	47,593.18
AMERICAN TRAFFIC SAFETY SERVICES ASSOCIATION	-	5,710.00
AMERICAN TRANSLATORS ASSOCIATION	-	199.00
AMERICAN WATER WORKS ASSOC	-	789.00
AMERICAS BEST TRAVEL INN	433.96	825.90
AMERIGAS	2,740.52	13,089.45
AMERIGEN POWER SOLUTIONS LLC	-	7,874.49
AMERIPRIDE SERVICES	3,023.62	11,160.43
AMEZAGA, ALFREDO M JR	3,000.00	29,250.00
AMI RISK CONSULTANTS INC	6,500.00	6,500.00
AMPLITUDE LLC	-	1,639.37
AMSTERDAM PRINTING & LITHOGRAPHS	138.07	138.07
AMTEC HUMAN CAPITAL	662.62	28,272.36
AMTRAK	-	343.00
AMZ FIGS INC	-	430.00
AMZ SCRIBBLES	-	14.00
ANCESTRY.COM	-	389.00
ANCHOR DOOR & HARDWARE INC	625.00	1,445.00
ANDYS LOCK AND KEY	-	157.88
ANIMAL CARE TECHNOLOGIES	-	1,185.00
ANIMAL EMERGENCY CENTER	1,750.00	5,000.00
ANIXTER INC	806.41	6,136.23
ANIXTER/CLARK/TRI-ED	247.45	247.45
ANJU JEWELRY CO	-	383.86
ANKURA CONSULTING GROUP LLC	95,000.00	178,500.00
ANRITSU COMPANY	-	2,250.00
ANSELL HEALTHCARE PRODUCTS	5,518.90	8,960.00
ANSI-ASQ	-	32,450.00
ANSWERWEST.COM	2,070.00	9,013.90
ANTHONY J WREN AND ASSOCIATES	-	7,200.00
ANTOS, EARLENE	460.00	2,700.00
ANYTIME LOCKSMITH RENO	-	185.00
AP ONETIME VENDOR (GROUPED)	11,607.57	35,852.77
APCO INTERNATIONAL INC	-	512.00
APEX GRADING & PAVING INC	-	7,093.00

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VENDOR	4TH QTR	YTD
APEX SAW WORKS	\$ 1,318.27	\$ 3,431.84
APHA CAREER CENTER	-	280.00
APLOS SOFTWARE, LLC	-	180.00
APPLE BOOKS	5,296.31	6,810.26
APPLE INC	19,629.00	33,501.90
APPLIANCE PARTS COMPANY	23.13	246.80
APPLIED MECHANICAL INC	-	12.50
APPLIED STAFFING SOLUTIONS LLC	18,489.78	32,129.64
APPRAISAL INSTITUTE	-	200.00
APPROVED OPTICS	4,985.13	11,849.63
APWA	-	225.00
AQB LLC	-	18,690.00
AQUA LUNG AMERICA INC	-	1,184.48
AQUATIC PESTICIDE COMPANY	-	210.00
ARAWAKA HANGING SYSTEM	83.59	83.59
ARBOR PROS LLC	-	1,400.00
ARC HEALTH & WELLNESS LLC	48,745.96	203,625.00
ARC SERVICES/TRAINING	1,194.00	1,769.00
ARCHITECTURAL ELEVATOR CONSULTING,	-	35,000.00
ARMA INTERNATIONAL	115.00	620.00
ARMAMENT SYSTEMS	605.50	815.50
ARMORED MOBILITY INC	-	11,732.12
ARMSTRONG INSPECTION COMPANY	-	1,600.00
ARMSTRONG INSPECTION SERVICES	-	10,205.00
ARNAUD, DEBBIE	6,763.20	28,161.40
ARRASCADA, AMANDA	4,574.76	15,537.72
ARRINGTON WATKINS ARCHITECTS, LLC	54,878.99	212,535.43
ARROW FALCON EXPORTERS INC	-	19,605.12
ARROWHEAD SCIENTIFIC INC	1,389.98	2,879.63
ARTICLE	-	2,044.00
ARTICULATE	-	999.00
ARTINEERING	7,680.00	7,680.00
ARTISTIC BALLOON CREATION	-	375.00
ARTISTIC FENCE CO INC	38,748.00	39,875.69
ARTOWN	-	25,000.00
ARTS FOR ALL NEVADA	360.00	360.00
ASBESTOS TEM LABORATORIES INC	-	70.00
ASCENT ENVIRONMENTAL INC	3,923.66	3,923.66
ASCP	-	598.00
ASHRAE	-	478.00
ASI NEVADA LLC	-	10,560.00
ASP INC	25.00	25.00
ASPEN DEVELOPERS CORP	-	62,669.99
ASPHALT ZIPPER INC	351.86	351.86
ASSA ABLOY ENTRANCE SYSTEM	917.27	917.27
ASSEMBLA INC	-	300.00
ASSENTGLOBAL	229.00	229.00
ASSESSMENT MANAGEMENT GROUP	3,058.28	14,647.48
ASSOC OF GOVERNMENT ATTORNEYS	100.00	600.00
ASSOC OF STATE FLOODPLAIN MANAGERS	-	120.00
ASSOCIATED BAG COMPANY	3,421.64	7,989.98
ASSOCIATION OF COUNTY TREASURERS	-	80.00
ASSOCIATION OF ENERGY ENGINEERS	-	195.00
ASSOCIATION OF FAMILY & CONCILIATION COURTS	-	160.00
ASSOCIATION OF FORENSIC QUALITY ASSURANCE MANAGERS	-	250.00
ASSOCIATION OF FUNDRAISING PROFESSIONALS	280.00	555.00
ASSOCIATION OF LAW ENFORCEMENT INTELLIGENCE UNITS	1,190.00	1,190.00

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VENDOR	4TH QTR	YTD
ASTM FEES/PUBLICATIONS	\$ -	\$ 48.00
ASTROPHYSICS INC	-	43,262.63
AT & T	94,677.25	409,362.60
AT YOUR PACE ONLINE LLC	-	105.00
ATENTI INC	-	677.00
ATKINSON, KATHY	74.16	154.30
ATLANTIS CASINO RESORT	48.35	48.35
ATN INTERNATIONAL	4,380.00	14,545.00
ATTORNEYCREDITS.COM	-	389.87
ATWELL LLC	-	3,609.03
AUCKENTHALER, ALEXIS	7,288.50	26,444.75
AUDIMATION SERVICES INC	-	12,335.83
AUDIMUTE	564.00	564.00
AUMANN, TAYLAR	622.83	622.83
AUTO & TRUCK ELECTRIC INC	376.75	2,648.63
AUOCUSTOMS INC	193.79	193.79
AUTOMATED TEMPERATURE CONTROLS INC	-	488.78
AUTOMATION ELECTRIC INC	-	1,336.13
AUTOMON LLC	-	34,500.00
AUTOMOTIVE SERVICE CENTER	871.55	1,808.76
AUTOZONE	30.80	399.53
AUTUMN FUNERALS & CREMATIONS LLC	588.00	588.00
AUTUMN VILLAGE, LLC	-	300.00
AVANGATE INC	-	149.00
AVANT WIRELESS LLC	5,110.00	20,360.00
AVAST SOFTWARE	-	219.99
AVENUE 5 RESIDENTIAL	-	250.00
AVFUEL CORPORATION	-	1,256.97
AVIALL SERVICES INC	1,303.14	7,544.95
AVIATION CLASSICS LTD	1,750.40	7,306.46
AVID IDENTIFICATION SYSTEMS INC	1,063.40	1,118.40
AVR SERVICES, LLC	-	770.70
AVTECH SOFTWARE INC	519.12	719.07
AWARD ZONE	1,983.55	7,218.37
AWAXX SYSTEMS INC	884.00	2,014.00
AXION ENGINEERING, LLC	-	8,149.00
AXLELINE	258.94	6,911.39
AXON ENTERPRISE INC	408,151.00	464,866.46
AXON TASER	-	2,928.00
AYRES MUFFLER BRAKE & BRAKE	-	2,365.01
AZURADISC	74.35	418.09
B & B MICROSCOPE SERVICE & REPAIR	-	1,179.38
B&H PHOTO-VIDEO INC	1,068.31	9,678.84
B&L BACKFLOW TESTING	838.80	1,923.80
B&T CUSTOM ROD & RESTORATION	636.81	4,040.18
B&T SALES & SERVICE INC	-	2,388.56
BABIES R US	-	11.12
BABIONE, TERRY	-	4,387.11
BACKCOUNTRY	75.02	344.94
BACKFLOW TECHNOLOGIES	-	631.40
BADGE AND WALLET INC	2,436.00	2,436.00
BAER, JOCELYN	-	2,968.00
BAGIA	-	100.00
BAILEYS TEST STRIPS & THERMOMETERS LLC	-	755.50
BAKEMARK	6,574.38	21,494.21
BAKER & TAYLOR BOOKS	96,332.84	386,287.61
BAKER, CAROL A.	-	49.00

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VENDOR	4TH QTR	YTD
BAKER, WILLIAM	\$ 700.00	\$ 2,200.00
BALANCE THERAPY CENTER LLC	4,185.56	42,921.00
BALLENGER MOTORSPORTS	-	53.97
BANBRIDGE LLC	1,124.07	4,362.07
BANK OF AMERICA	7,428.62	31,321.80
BANNER URGENT CARE	150.00	300.00
BAR CODE FACT	-	1,786.37
BARCODES INC.	-	2,751.73
BARING BLVD VETERINARY HOSPITAL	-	180.53
BARKER BUSINESS SYSTEMS INC	-	3,684.07
BARNES & NOBLE SUPERSTORES INC	-	544.95
BARNES, JAMES I	640.00	2,160.00
BASECAMP	-	999.00
BASKETS OF CAMBODIA	-	619.36
BASKIN	100.00	100.00
BATH AND BODY WORKS	-	64.00
BATON ROUGE COURT REPORTERS, LLC	-	475.50
BATTERIES PLUS	2,017.32	9,615.98
BATTERY JUNCTION	-	140.00
BATTERY SYSTEMS	1,977.37	4,748.51
BATTERY UNIVERSE	-	70.31
BATTLE BORN MEDIA LLC	-	1,833.00
BATTLE BORN MEDIA, LLC	2,800.00	16,440.00
BATTLEBORN PAINTING INC	13,875.00	43,625.00
BAUER COMPRESSORS INC	-	874.99
BAY OPTICAL INSTRUMENTS INC	585.00	3,631.00
BAY PHOTO LAB	29.53	1,212.10
BAYER, CHRIS	218.25	218.25
BAYLEY, LILLY MAY	1,105.79	4,102.76
BAYMONT INN & SUITES	-	1,818.40
BAYSCAN TECHNOLOGY	1,072.17	5,549.98
BBBO, LLC	11,508.00	32,807.00
BCT CONSULTING INC	17,520.33	160,934.73
BEACONLIVE LLC	-	230.00
BEAR RIVER DEPT OF HEALTH	-	65.00
BED BATH & BEYOND	-	403.72
BEEF O BRADYS	-	14.53
BEGGS, LYN E	-	440.00
BEGLEY, BRENT	4,025.00	16,975.00
BEHRMAN-LIPPERT, JOANN	138.75	8,267.51
BELKORP AG LLC	16,299.00	16,299.00
BELL CONFLICT GROUP	-	77,250.00
BELL, AMBER M.	-	1,260.00
BELNICK RETAIL, LLC	3,150.00	5,380.00
BEN MEADOWS COMPANY INC	-	101.59
BENDER, CINDY	-	729.97
BENEDICT ENGINEERING PC	15,700.00	23,840.00
BENJAMIN INTERNATIONAL	442.28	1,348.88
BENSON'S FEED & TACK	-	190.15
BENTLEY SYSTEMS INC	604.00	604.00
BERGER, STEVEN H. M.D.	6,480.00	6,480.00
BERKELEY VITAL STATISTICS	-	34.00
BERNING & ASSOCIATES LLC	2,400.00	33,900.00
BERTHA MIRANDAS RESTAURANTS	-	69.95
BEST BET LODGING	220.00	220.00
BEST BUY	9,070.85	20,422.21
BEST CASH REGISTER INC	-	195.00



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VENDOR	4TH QTR	YTD
BEST JANITORIAL SERVICES INC	\$ 2,813.07	\$ 19,929.36
BEST WESTERN INN	-	4,020.52
BETTER CITY LLC	-	68,246.95
BETTY MILLS COMPANY	234.09	569.46
BEUG BEHAVIORIAL INTERVENTION & CONSULTING SERVICES	750.00	2,212.50
BEVERLY BLAIR	1,300.00	1,300.00
BEYER, ELIZABETH WEBB	1,100.00	4,650.00
BG PLUS	59.39	59.39
BI STATE PROPANE LLC	71.28	409.16
BIDDLE CONSULTING GROUP INC	-	2,995.00
BIG 5 SPORTING GOODS	39.98	253.92
BIG DITCH COMPANY	5,146.00	5,146.00
BIG FROG CUSTOM T-SHIRT COMPANY	-	58.98
BIG LOTS STORES	35.90	291.85
BIG O TIRES	504.58	8,227.46
BIG REDS MUSIC	-	561.00
BIG SMILES ENTERTAINMENT LLC	-	500.00
BIG VALLEY HONDA	-	45.45
BILL STEPHENS PRODUCTIONS, INC	-	208.00
BILL2PAY LLC	7,968.45	8,961.30
BINARY FORTRESS SOFTWARE CO	-	69.60
BIOCHEMICAL DIAGNOSTIC INC	-	1,211.79
BIOTAGE LLC	-	20,989.24
BIRCH, NANCY A., RN	1,581.00	5,156.00
BISBEE, PATRICIA L	-	747.50
BI-STATE PROPANE	-	2,091.43
BISTRO 7	-	50.31
BJS BARBECUE	-	73.98
BJS RESTAURANTS	-	68.10
BLACK BOX CORPORATION OF PENNSYLVANIA	75.07	1,363.75
BLACK EAGLE CONSULTING INC	-	24,680.50
BLACKBAUD INC	-	390.00
BLACKBOARD INC.	-	1,257.13
BLAKELY JOHNSON & GHUSN INC	4,975.00	15,620.00
BLANCHARD, KRASNER & FRENCH APC	200.00	200.00
BLAZE CONE COMPANY	-	975.00
BLOCKHOUSE COMPANY INC	275.58	275.58
BLOOMQUIST, EMILY	100.00	820.00
BLS	49.00	49.00
BLUE 360 MEDIA	65.75	4,116.69
BLUE CARD COMMAND	-	385.00
BLUE COURAGE LLC	-	646.70
BLUE HOST, INC	-	47.97
BLUE JEANS NETWORK INC	-	588.00
BLUE PEAK LOGIC INC	-	5,390.00
BLUE RAVEN SERICE	3,060.05	3,060.05
BLUEBEAM INC	596.00	596.00
BLUEBIRD NURSERY	362.11	362.11
BLUEHOST	-	287.76
BOARD OF CERTIFIED SAFETY PROFESSIONALS	-	230.00
BOARD OF EXAMINERS	60.00	60.00
BOARD OF REGENTS	13,602.55	13,602.55
BOB BARKER COMPANY INC	20,586.27	105,098.16
BOBBY PAGE DRY CLEANER	580.30	1,741.40
BOBBY PAGES	39.70	161.50
BOBCAT OF RENO	9,119.53	15,247.38
BODE WEST CONFERENCE	250.00	1,600.00

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VENDOR	4TH QTR	YTD
BONANZA CASINO	\$ 28.64	\$ 155.04
BONANZA PEST CONTROL INC	-	40.00
BONANZA PRODUCE CO	37,667.17	193,481.60
BONANZA REPORTING & VIDEO	1,598.30	1,997.25
BONANZA REPORTING RENO	-	1,555.20
BONANZA SEPTIC SERVICE	1,375.00	1,695.00
BOOKMARK EVENTS AND PROMOS LLC	-	6,250.00
BOOKPAGE	-	1,920.00
BOOSTED LEARNING LLC	23,653.50	57,557.50
BOOT BARN	-	134.99
BOSTON BIOPRODUCTS INC	-	39.00
BOTACH TACTICAL	1,799.70	1,799.70
BOTTLE FILLING STATIONS	-	248.90
BOULDER COUNTY COURT	-	28.97
BOULDER CREEK APARTMENTS	2,572.50	5,623.50
BOUND TREE MEDICAL LLC	6,765.05	9,661.98
BOUTILIER PH.D, LYNN	8,892.00	28,652.00
BOXWOOD TECH	-	323.00
BOYS & GIRLS CLUB OF TRUCKEE MEADOWS	-	3,656.07
BOZANICH, JON	203.14	437.30
BRACKETT AIRCRAFT CO. INC	-	36.05
BRADY INDUSTRIES LLC	48.47	525.26
BRAINFUSE ONLINE INSTRUCTION	-	5,960.00
BRANDED PLANET, LLC	2,160.00	4,320.00
BRANDED SCREEN PRINTING	989.53	1,906.33
BRASCH MANUFACTURING LLC	-	564.00
BRAY, GRADY P	-	19,575.00
BREAKTHROUGH TRAINING	7,500.00	7,500.00
BRENT OZAR UNLIMITED	-	59.00
BRETRONICS	-	415.17
BREVARD COUNTY	-	13.67
BRIAN D LEANY PHD LLC	3,630.00	21,080.00
BRIDGES REPORTING AND LEGAL VIDEOGRAPHY	-	52.50
BRINKBY ANIMAL HOSPITAL	-	450.00
BRISTLECONE FAMILY RESOURCES	85,517.84	510,913.51
BRITE GLASS INC	-	322.00
BROADBENT & ASSOCIATES INC	53,985.04	463,411.10
BROADCAST MUSIC INC	856.00	856.00
BROOKLYN FORENSICS LLC	26,912.24	47,149.29
BROWN AND CALDWELL INC	124,457.18	251,786.08
BROWN MILBERY INC	2,698.34	10,309.47
BROWNSTONE APARTMENTS LLC	-	1,500.00
BRUCE III, THOMAS	240.00	880.00
BRUCE MACKAY PUMP & WELL SERVICE	14,707.94	27,214.19
BRUNO'S COUNTRY CLUB LLC	1,800.00	8,608.99
BRUNTZ, TRACY	600.00	1,840.00
BRYCON CORPORATION	165,761.02	437,312.56
BSA ENVIRONMENTAL SERVICES INC	-	170.00
BSHIFTER	-	385.00
BT MANCINI CO INC	-	32,106.00
BUDGET BLINDS	2,030.00	17,735.00
BUDGET DUMPSTER	-	1,347.00
BUDGET MOTEL	-	82.62
BUDGET RENT-A-CAR	50.70	50.70
BUILD OUR CENTER INC	330.00	430.00
BUILT FOR TEAMS	706.00	2,837.00
BULB DADDY	194.44	605.58

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VENDOR	4TH QTR	YTD
BULBMAN INC	\$ -	\$ 582.13
BULLEX, INC	-	27,730.86
BULLY'S	-	198.63
BUNN, ANDREW	2,600.00	6,400.00
BUONACORSI, VALERIE	-	1,265.00
BURDICK EXCAVATING CO, INC	-	22.45
BUREAU OF NATIONAL AFFAIRS, INC	-	242.98
BURGARELLO ALARM INC	343.50	4,458.80
BURGER KING	194.75	194.75
BURKE, ERIK	-	7,000.00
BURKE, KIEN	-	485.00
BURLINGTON COAT FACTORY	-	431.78
BURNEY'S COMMERCIAL SERVICE INC	12,447.67	29,408.80
BURRILL CONSULTING	2,600.00	15,600.00
BUSHARD, PHILIP L.	2,100.00	13,400.00
BUSINESS INK COMPANY	-	387.50
BUTLER GOURMENT MEATS	130.00	291.70
BUZBY.COM INC	995.00	49,123.00
BW MOVING	-	2,500.00
BYWATER SOLUTIONS LLC	500.00	42,714.00
C & W LOCK, GLASS & SAFE INC	105.50	470.69
CA ATTY CRIMINAL JUSTICE	-	149.00
CAB STORE	131.93	131.93
CABELA'S	-	974.00
CACEO	-	190.00
CACLD	350.00	750.00
CADEX ELECTRONICS INC	-	765.00
CAIE FOODS PARTNERSHIP, LTD.	1,560.00	3,120.00
CAL INC	-	750.00
CAL TOPO LLC	-	50.00
CALGON CARBON CORPORATION	3,257.37	3,257.37
CALIBRATION LABORATORIES, INC.	-	320.00
CALIBRE PRESS LLC	-	149.00
CALIFORNIA ASSOC OF CRIMINALISTS	360.00	360.00
CALIFORNIA ASSOCIATION OF CODE ENFORCEMENT OFFICERS	-	1,452.00
CALIFORNIA ASSOCIATION OF HOSTAGE NEGOTIATORS	3,850.00	9,449.00
CALIFORNIA ASSOCIATION OF PUBLIC INFORMATION OFFICIALS	40.00	305.00
CALIFORNIA DEPT OF JUSTICE	105.00	285.00
CALIFORNIA FIRE MECHANICS ACADEMY	720.00	720.00
CALIFORNIA FOSTER YOUTH EDUCATION SUMMIT	1,350.00	1,350.00
CALIFORNIA GANG TASK FORCE	350.00	1,075.00
CALIFORNIA HOMICIDE INVESTIGATORS ASSOC	-	1,065.00
CALIFORNIA INDUSTRIAL RUBBER CO	191.97	5,300.09
CALIFORNIA PARK & RECREATION SOCIETY	-	790.00
CALIFORNIA PUBLIC DEFENDERS ASSOCIATION	-	175.00
CALIFORNIA VITAL STATISTICS	-	37.95
CALL TO COMPASSION	137,440.00	525,843.89
CALLE TACOS	-	2,020.00
CAL-NEVADA TOWING & TRANSPORT INC.	390.00	4,370.00
CALTEX PLASTICS INC	2,075.00	2,075.00
CALVADA FOOD SALES	1,971.85	6,295.13
CAMA	-	2,950.00
CAMELOT PARTY & SPECIAL EVENT	109.72	447.97
CAMPAIGNMONITOR	147.00	588.00
CAMPBELL PET COMPANY	768.57	3,034.65
CAMPBELL SCIENTIIFIC INC	-	9,317.67
CANDLEWOOD PROPERTY LLC	850.00	850.00

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VENDOR	4TH QTR	YTD
CANDY WAREHOUSE INC	\$ -	\$ 42.79
CANEPA, GRETCHEN	500.00	2,000.00
CANNON COCHRAN MGMT SER. INC	15,037.50	60,150.00
CANON FINANCIAL CFS	59,642.13	176,037.74
CANON FINANCIAL SERVICES INC	35.33	29,274.30
CANON SOLUTIONS AMERICA INC	8,848.86	17,300.61
CANTINA LOS TRES HOMBRES	-	40.60
CANYON ONE INC	-	35,000.00
CANYONS RESERVATIONS	139.00	139.00
CAPE COD SYSTEMS	-	224.93
CAPITAL FORD INC	-	55,928.50
CAPITAL FORD MERCURY	5,983.74	19,507.52
CAPITAL GLASS INC	1,215.50	3,794.25
CAPITAL MEETING PLANNING	-	1,135.00
CAPRIOTTI'S SANDWICH SHOP	-	220.99
CAPTION UNLIMITED INC	-	370.44
CAPTIONS UNLIMITED OF NEVADA INC	4,033.60	14,731.00
CARAVAN CAMPER TOPS INC	-	5,440.40
CARDIAC SCIENCE CORPORATION	-	263.40
CARDINAL FORENSIC HEALTHCARE	1,724.00	7,643.00
CARDINAL HEALTH INC	23,091.31	72,157.32
CAREERTRACK	99.00	1,002.00
CAREMARK	-	48.63
CARF INTERNATIONAL	-	615.00
CARHARTT	-	1,385.63
CARIBOU LODGE	-	64.80
CARL KOONTZ ASSOCIATES	55.00	960.00
CARLOS, ANTOINETTE	812.00	2,008.00
CARLS JR	-	12.32
CARLSON SOFTWARE INC	-	5,990.00
CARLSON, KAILEEN	-	6,960.00
CAROLLO ENGINEERS	155,933.20	551,331.84
CARPET CRAFT	-	195.95
CARROLL, CORA	-	75.78
CARSON DODGE CHRYSLER PLYMOUTH	133,696.66	777,618.26
CARSON PUMP DIVISION OF ROBERTSON ENGINEERING	-	9,725.00
CARSON TAHOE REGIONAL HOSPITAL	-	1,000.00
CARSON VALLEY OIL CO	103.00	103.00
CARTER, ARLENE S.	1,575.00	1,575.00
CARTER, CINDY M	1,897.00	7,061.50
CARTER-HARGROVE INC	9,411.02	47,990.52
CARVILLE PARK APARTMENTS	537.00	537.00
CASAT - WEB	1,775.00	3,952.50
CASEY CAMPBELL MEDIATION	1,050.00	3,500.00
CASEY CAMPBELL, LAW OFFICE OF	-	350.00
CASHMAN EQUIPMENT COMPANY INC	149,375.29	697,548.25
CASTLE FOODS	33,272.16	150,045.38
CATERPILLAR FINANCIAL SVCS. CORP.	-	175,169.34
CATHOLIC CHARITIES OF NORTHERN NEVADA	847,145.07	3,071,609.53
CATHOLIC CHARTIES OF NORTHERN NV	100.00	1,430.00
CATLIN, JULIA	1,100.00	1,100.00
CAYMAN CHEMICAL COMPANY INC	-	582.00
CBI	59.98	59.98
CC MEDIA	1,530.00	1,530.00
CCHI INSURANCE SERVICE	549,679.03	549,679.03
CCMSI	535,681.29	1,755,716.22
CDM SMITH INC	21,105.00	43,871.50

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VENDOR	4TH QTR	YTD
CDS GROUP HEALTH	\$ 163,292.00	\$ 645,340.65
CDW GOVERNMENT INC	92,666.04	573,526.82
CEBERIO, ARAITZ	3,095.00	8,442.50
CEDARBROOK LODGE LLC	385.00	385.00
CEI ALARM	-	2,268.00
CELEBRATIONS! PARTY RENTAL	-	3,394.56
CELLAIRIS	124.99	124.99
CELLEBRITE USA CORP	-	3,700.00
CENGAGE LEARNING INC	2,166.71	2,166.71
CENLAR FSB	-	1,457.75
CENTER FOR APPLIED BEHAVIORAL SCIENCES	-	1,710.00
CENTER FOR HEARING HEALTH	2,188.16	2,188.16
CENTER FOR SPIRITUAL HEALING	-	100.00
CENTER FOR TECHNOLOGY & CIVIC LIFE	-	150.00
CENTRAL COURT REPORTING	1,750.00	1,750.00
CENTRAL RESTAURANT PRODUCTS	-	3,950.54
CENTRAL SANITARY SUPPLY	74,749.06	262,778.32
CENTURY GLASS INC	372.67	861.67
CENTURY PARK APARTMENTS, LLC	5,002.00	21,715.50
CENTURY THEATRES	845.00	2,320.00
CENTURYLINK COMMUNICATIONS LCC	8,470.40	55,556.28
CERESOLA INSPECTION SERVICES LLC	26,112.05	32,442.05
CERILLIANT CORPORATION	-	7,387.91
CERNA 1100 LLC	955.00	1,890.00
CERNA, EDUARDO	1,607.00	1,607.00
CERTIFIED CPR	140.00	340.00
CERTIFIED ENVIRONMENTAL & SAFETY TRAINING	-	2,625.00
CERTIFIED FOLDER DISPLAY SERVICE, INC	-	5,302.46
CERTIFIED POWER INC	381.91	2,911.82
CFA INC	4,815.00	18,998.75
CH2M HILL INC	-	78,486.30
CHA BUSINESS OFFICE	-	40.00
CHADWICK, DEBRA L	132.48	1,018.72
CHALLENGE ISLAND	-	460.00
CHALLENGER SPORTS CORP	-	206.00
CHAMPION AWARDS AND ENGRAVING	-	60.00
CHAMPION CHEVROLET GEO	553,321.69	1,465,791.81
CHANGE COMPANIES	85.00	2,835.00
CHANNING L. BETE CO. INC	769.65	14,828.25
CHARLES GRACIE KIU-JITSU ACADEMY	-	397.00
CHARM-TEX	-	11,380.00
CHARNSTROM	-	1,348.61
CHARTER COMMUNICATIONS HOLDINGS, LLC	79,008.79	304,509.42
CHARTER, ANGIE, LCSW	3,451.00	14,421.00
CHARTER, STEPHEN L	-	100.00
CHASE INT'L PROPERTY MGMT LLC	-	680.00
CHEAPER THAN DIRT	963.00	963.00
CHEESE BOARD & WINE SELLER INC	-	290.75
CHEN, WALLACE	-	240.00
CHESNEY, LARRY E	640.00	2,160.00
CHESTERS RENO HARLEY-DAVIDSON	7,133.52	10,882.71
CHEVRON	386.30	531.71
CHEVRON PRODUCTS CO	1,942.46	11,509.18
CHEWY COM	5,995.79	9,760.40
CHICKEN HAWK TRANSPORT	-	4,500.00
CHICK-FIL-A	-	50.85
CHIHUAHUAS GRILL	-	13.90

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VENDOR	4TH QTR	YTD
CHILD AND FAMILY MALTREATMENT CONFERENCE	\$ -	\$ 1,290.00
CHILD WELFARE LEAGUE OF AMERICA	-	1,300.00
CHILDREN'S CABINET INC	48,204.98	598,111.32
CHILDREN'S HEALTH CARE	-	150.00
CHIPOTLE GRILL	175.00	175.00
CHRYSLER JEEP OF RENO	4,852.44	11,385.95
CHUCKS CIRCLE C MARKET	24.98	24.98
CHUNG, PAULA JO	625.00	2,600.00
CHURCHILL COUNCIL ON ALCOHOL & OTHER DRUGS	-	35.00
CHVILICEK, SARAH L	640.00	2,080.00
CI TECHNOLOGIES	260.00	260.00
CI TECHNOLOGIES, INC.	-	100.00
CINTAS CORP	80.35	967.55
CIRCUS CIRCUS HOTEL CASINO	4,406.41	19,299.58
CISCO AIR SYSTEMS INC	-	6,448.93
CISCO WEBEX LLC	468.00	468.00
CISNEROS, JESSICA	-	1,500.00
CITY AUTO TOWING	-	500.00
CITY CENTER APARTMENTS	-	3,011.33
CITY DIRECTORIES	-	245.00
CITY OF AUBURN NY	18.50	18.50
CITY OF CAMDENTON	-	600.00
CITY OF HOUSTON HEALTH DEPARTMENT	31.00	31.00
CITY OF RENO	1,466,109.92	4,906,469.15
CITY OF SPARKS	715,449.91	2,804,872.89
CITYGOVAPP INC	32,000.00	42,596.00
CIVIC RESEARCH INSTITUTE INC	-	179.95
CLANDESTINE LABORATORY INVESTIGATING CHEMISTS	-	200.00
CLARK COUNTY	-	33.10
CLARK COUNTY BAR ASSOCIATION	27.00	27.00
CLARK PEST CONTROL	278.00	2,172.00
CLARK, JENNIFER LYNN	200.00	1,500.00
CLARKE MOSQUITO CONTROL PRODUCTS	53,130.00	92,758.80
CLASSIC PLASTIC CORPORATION	-	512.64
CLEAR CHANNEL OUTDOOR INC	-	1,260.00
CLEAR IMAGE LLC	127.50	217.50
CLEARACRE PARTNERS	726.00	2,904.00
CLERK OF SUPREME COURT OF NEVADA	-	1,066.50
CLERK OF THE SUPERIOR COURT	-	123.50
CLEVERBRIDGE	-	567.45
CLINICAL PHARMACY CONSULTANTS INC	6,120.00	24,480.00
CLINIQA CORPORATION	-	670.75
CLIO SOFTWARE	-	750.00
CLIPPER CONTROLS INC	-	7,792.41
CLIZER, DAVID	-	440.00
CMF LEADERSHIP CONSULTING	-	282.00
CMI INC	-	4,209.18
CO STAR REALTY INFORMATION INC	-	25,210.69
COAN EQUIPMENT OF NEVADA, INC	-	10,935.00
COARD PSYCHOLOGICAL ASSOC. PLLC	-	7,250.00
COBBLESTONE INN	-	196.23
CODALE ELECTRIC SUPPLY, INC	-	250.38
CODE 5 GROUP, LLC	-	1,200.00
CODESP PUBLIC HR	-	1,450.00
COGENT ANALYTIC STRATEGIES INC	800.00	1,600.00
COGNITIVE SOLUTIONS LLC	-	250.08
COHASSET GIFTS & GARDEN INC	-	332.59

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VENDOR	4TH QTR	YTD
COIT SERVICES OF RENO/CHICO LLC	\$ -	\$ 40.00
COKODIVE	-	21.95
COLEGE OF AMERICAN PATHOLOGISTS	90.00	969.20
COLEGROVE, KATHLEEN	-	140.00
COLE-PARMER INSTRUMENT CO	63.09	63.09
COLFIN COBALT REIT INC	40,392.54	60,588.81
COLLABORATIVE DESIGN STUDIO	22,999.00	260,990.50
COLLABORATIVE TESTING SERVICES INC	-	5,123.00
COLLAGE.COM	263.76	263.76
COLLECTION SERVICE OF NEVADA	-	50.00
COLLEGE CYCLERY	1,551.80	1,551.80
COLLINS TELECOMMUNICATIONS LLC	4,003.33	13,983.33
COLLISION RECONSTRUCTION ASSOCIATION, LLC	1,197.94	9,288.74
COLORADO COURTS	14.00	14.00
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
COMFORT INN	194.09	194.09
COMFORT INN & SUITES	-	93.00
COMMAND SOURCING INC	-	1,818.92
COMMERCIAL TELEPHONE EX	-	664.98
COMMERCIAL TELEPHONE EXCHANGE INC	-	6,039.42
COMMON CENTS EMS SUPPLY	-	559.00
COMMSCOPE TECHNOLOGIES	525.00	525.00
COMMUNITY GARDENS	-	189.00
COMMUNITY HEALTH ALLIANCE	40,000.00	67,243.28
COMPETITIVE EDGE SOFTWARE LLC	-	4,140.00
COMPLETE DOCUMENT MANAGEMENT SOLUTIONS, INC	40,714.25	117,087.37
COMPLIANCE SIGNS	-	14.00
COMPRESSOR PARTS	116.00	116.00
COMPUTRUST SOFTWARE CORP	-	12,150.80
COMSTOCK LARGE ANIMAL HOSPITAL	556.00	556.00
COMSTOCK SEED	742.45	867.88
COMTEK	-	1,499.00
CONCENTRA MEDICAL CENTER	-	7,034.00
CONDUENT GOVERNMENT SYSTEMS, LLC	-	228,224.74
CONSTITUTIONFACTS.COM	-	280.00
CONSTRUCTION MATERIALS ENGINEERS INC	8,365.00	15,698.60
CONSTRUCTION MGMT ASSOCIATION OF AMERICA	-	4,400.00
CONSTRUCTION SEALANTS SUPPLY INC	30,506.63	79,389.15
CONTAINERSTORE.COM	-	26.90
CONTEMPORARY FORUMS	1,218.00	3,737.00
CONTINUING EDUCATION OF THE BAR-CALIFORNIA	236.25	1,647.45
CONTINUING MEDICAL EDUCATION	-	947.00
CONTRA COSTA SUPERIOR COURT	30.00	30.00
CONTRACTOR RESOURCE	-	838.39
CONTROL COMPANY	-	371.80
CONTROL INSTALLATION SPECIALISTS	-	9,500.00
CONTROL SOLUTIONS, INC	1,204.00	1,259.00
CONTROLLED F O R C E I	1,190.00	1,190.00
CONVERGEONE, INC.	405,576.60	795,292.88
CONVICTION MARTIAL ART	-	375.00
CONWAY, COTTER C	260.00	25,714.90
COOK'S DIRECT INC	5,919.34	18,907.17

**Washoe County, Nevada**  
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VENDOR	4TH QTR	YTD
COOKS PHOTOGRAPHY	\$ 328.00	\$ 3,042.00
COOPERATIVE PERSONNEL SERVICES	710.00	3,135.00
COOS COUNTY	-	57.00
COPPER STATE BOLT & NUT CO	-	227.80
COPS2	2,400.00	2,400.00
CORAZON REAL ESTATE	-	2,480.00
CORD DEPOT	-	399.99
CORE DYNAMICS LLC	726,144.47	2,906,036.95
CORNELIUS COMPANY	-	110.00
CORNER MINI MARKET	28.01	28.01
CORNERHOUSE	-	1,175.00
CORPORATE TRANSLATION SERVICES INC	12.89	12.89
CORPORATE TRANSLATION SVCS. INC.	678.81	1,404.90
COSMOPOLITAN APARTMENTS	862.50	4,540.50
COST PLUS INC	-	430.96
COSTCO	7,659.53	31,496.36
COSTCO WHOLESALE	-	15,061.92
COULTER, BOBBI J	-	6,863.00
COUNCIL OF STATE AND TERRITORIAL EPIDEMIOLOGISTS INC	60.00	120.00
COUNTRY HEARTH	-	38.03
COUNTRY HOME PRODUCTS INC	-	27.96
COUNTY FISCAL OFFICERS ASSOCIATION	650.00	1,350.00
COURSERA	-	245.00
COURTYARD BY MARRIOTT	-	298.53
COURTYARD RENO EQUITY, LLC	-	2,287.33
COVERT LIGHT COMPANY	-	131.97
CPI/GUARDIAN	270.00	8,370.00
CR ENGINEERING	22,400.00	22,400.00
CRAIGSLIST.ORG	25.00	150.00
CRANDELL, JOHN	1,500.00	7,113.50
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
CREDITRON	-	22,400.88
CREME	-	78.00
CRIBS FOR KIDS	-	13,054.77
CRISIS CALL CENTER	10,000.00	40,000.00
CRISIS SYSTEMS LLC	-	13,250.00
CRISTANDO HOUSE INC	1,530.00	1,530.00
CRITICAL REACH	-	285.00
CRITICAL VICTORY	-	2,975.00
CRITTER CONTROL OF RENO	1,020.00	4,109.00
CRLIQUIDATORS	23.60	23.60
CROP PRODUCTION SERVICES INC	4,389.38	4,389.38
CROSSED KEYS COUNSELING	5,739.11	22,764.24
CROWLEY & FERRATO PUBLIC AFFAIRS INC	15,000.00	60,000.00
CROWLEY, MARGARET M	-	5,800.00
CROWN AWARDS	-	233.62
CROWN AWARDS INC	-	2,231.29
CRUTCHFIELD	-	99.99
CRYSTAL ICE COMPANY	-	780.64
CSG SYSTEMS INC	761.60	4,251.35
CSI FORENSIC SUPPLY	-	264.78
CTS INC	-	6,750.00



**Washoe County, Nevada**  
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VENDOR	4TH QTR	YTD
CUBE CARE	\$ 25.00	\$ 25.00
CUEVAS, AMANDA	2,000.00	3,500.00
CUMMINS SPARKS SERVICE	250.37	250.37
CUMULUS MEDIA	1,000.00	2,690.00
CUSTOM BOAT & MARINE INC	814.11	814.11
CUSTOM GLASS DISTRIBUTORS INC	217.50	257.50
CUSTOM LANYARD.NET	158.57	158.57
CUSTOM POWDER COATING	-	390.00
CUSTOM TRUCK ACCESSORIES INC	275.00	355.00
CUSTOMER ELATIONS, INC.	718.00	2,904.91
CUSTOMINK LLC	-	817.63
CUTTING EDGE CONSTRUCTION LLC	131,912.51	131,912.51
CUYAHOGA COUNTY	21.00	21.00
CV INDUSTRIAL CORP	-	340.00
CVS PHARMACY INC	-	913.08
CXM SOLUTIONS LLC	-	483.00
CXT INC	7,022.00	39,759.75
CYBERNATIONAL	7,985.00	7,985.00
CYBERTECH SYSTEMS & SOFTWARE INC	-	36,000.00
CYCLE TECHNOLOGIES	-	77.00
D & B POWER ASSOCIATES INC	-	6,734.00
D & D ROOFING & SHEET METAL INC	-	87,433.87
D & M PUBLIC SERVICES IN NEVADA	3,750.00	12,165.00
D & S TOW INC	692.25	4,777.55
D&D OVERHEAD DOOR	3,750.00	3,750.00
DA VICTIM FUND	3,202.82	14,927.82
DAIGLE LAW GROUP	-	1,050.00
DAILEY & WELLS COMMUNICATIONS INC	2,431.50	276,322.41
DAIRY QUEEN	20.00	43.46
DALLAS AVIONICS INC	-	490.00
DALLAS CHILDREN'S ADVOCACY CENTER	-	3,320.00
DAMON INDUSTRIES	-	12,136.43
DANA LOUISE VILLA	1,724.31	1,724.31
DANGTRAN CORBITT LLC	1,500.00	1,500.00
DANI INSTRUMENTS INC.	-	10,450.00
DANIEL LEWIS SNAP ON TOOLS	-	1,548.03
DANLEY, DANI	200.00	800.00
DARK KHIGHT ARMOURY	-	325.34
DASH FLEET SERVICE	-	7,681.63
DATA SAVVY CONSULTING LLC	2,500.00	7,500.00
DATA SOLUTIONS INC	1,260.00	1,260.00
DATAWORKS PLUS LLC	170.00	82,000.52
DAUS, LYNNE J	2,425.00	12,575.00
DAVID ANTONUCCIO, P	-	150.38
DAVID COMPANY	-	3,000.00
DAVIS, DEBORAH DR PH.D.	-	3,300.00
DAVIS, MARIA C	2,070.00	6,930.00
DAVIS, WILLIAM MD	4,449.00	17,796.00
DAVISSON, MOLLY CLAIRE	750.00	750.00
DAYS INN	-	669.92
DAYS INN	-	158.00
DCG MANAGEMENT, INC.	-	305.00
DEATH VALLEY NUT & CANDY	-	79.00
DEBORAH MATHER PHD	77.20	77.20
DECIPHER TOOLS	-	149.98
DECISION INSIGHT INFO GROUP INC.	-	4,606.70
DEITZ MEDIA & MARKETING LLC	3,809.84	5,257.84

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VENDOR	4TH QTR	YTD
DEL TACO	\$ 20.00	\$ 30.10
DELICIOUS DESIGNS	-	180.00
DELIVERY CONCEPTS, INC.	-	40,098.64
DELL MARKETING LP	132,467.90	766,771.39
DELMAR FURNISHINGS INC	9,201.65	18,564.45
DELTA CHALLENGE COINS LLC	180.00	2,227.50
DELTA FIRE SYSTEMS INC	535.00	745.00
DELUXE WELDING INC	-	130.00
DEMAKAS, KATHRYN	-	320.00
DEMCO INC.	8,123.33	19,096.92
DENEEN POTTERY	-	707.02
DENNIS W HOUGH PLLC	-	6,000.00
DEPARTMENT OF VETERANS AFFAIRS	-	432.10
DESERT AUTO WRECKING	3,200.00	3,200.00
DESERT FIRE PROTECTION	19,724.39	35,414.14
DESERT GLASS CONTRACTING CO INC	-	647.22
DESERT HILLS ELECTRIC	-	599.40
DESERT ROSE INN	-	400.00
DESIGN ON THE EDGE	-	60.00
DET-TECH	484.00	484.00
DEW HYDROLOGY	-	2,000.00
DIAMOND CONCRETE CUTTING	-	3,240.00
DIAMOND G CONSTRUCTION INC	-	111,012.83
DIAMOND GLASS CO	-	351.12
DIAMOND STEEL COMPANY INC	369.77	369.77
DIAMOND TRAFFIC PRODUCTS	1,452.50	5,928.00
DIAMOND TRUCK BODY COMPANY	-	4,507.50
DIAMONDBACK FIRE & RESCUE, LLC	-	541.20
DIANE J COMEAUX	16,583.34	99,499.76
DICKEYS	253.90	421.78
DICK'S SPORTING GOODS	218.97	1,018.95
DICKSON UNIGAGE INC	-	712.26
DIEBOLD INCORPORATED	-	132.88
DIGI KEY CORP	-	353.76
DIGICERT, INC.	417.00	417.00
DIGIPRINT	134.32	4,498.38
DIGITAL CHECK	-	6,129.50
DIGITALBUYER.COM	994.88	1,381.88
DIRECT DRIVES & CONTROLS	-	313.00
DIRECT TV	1,297.34	4,382.35
DISASTER MANAGEMENT SYSTEMS INC	10,188.18	10,188.18
DISCOUNT MUG	-	134.00
DISCOUNTMUGS.COM	2,124.00	3,877.80
DISCTECH	-	410.38
DISH INC	-	1,166.00
DISH NETWORK COMMERCIAL TV	385.62	1,507.41
DISPLAYS2GO	5,444.37	5,739.03
DISTRICT ATTORNEY WITNESS (GROUPED)	11,554.89	58,150.96
DISTRICT ATTORNEY WITNESS FEE (GROUPED)	10,525.00	57,100.00
DISTRICT STRATEGIES LLC	-	3,750.00
DIVDAT	2,293.61	91,729.60
DIVERSIFIED PROPERTY MANAGEMENT	-	1,920.00
DJR FORENSICS	30,663.00	109,846.51
DLT SOLUTIONS	-	1,773.80
DMG NORTH	83.00	4,624.24
DMG RENO INC	-	7,796.50
DNA DOE PROJECT	-	1,625.00

**Washoe County, Nevada**  
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VENDOR	4TH QTR	YTD
DNC HOLDINGS INC	\$ -	\$ 87.66
DNSFILTER.COM	50.00	90.00
DOCMEIN.COM	40.00	160.00
DOCTOR S OFFICE FOR PETS	-	75.00
DOG WASTE DEPOT	973.32	973.32
DOLAN CONSULTING GROUP	-	2,385.00
DOLAN, PATRICK D	16,150.00	65,800.00
DOLLAR GENERAL	-	6.00
DOLLAR TREE STORES INC	842.74	1,946.80
DOLLARHIDE, SHARON LEE	650.00	1,150.00
DOMESTIC VIOLENCE RESOURCE CENTER	-	18,500.00
DOMINION VOTING SYSTEMS INC	326,350.00	1,022,556.08
DOMINOS PIZZA	218.25	586.60
DONNER SUMMIT AVALANCE SEMINARS	-	5,000.00
DONSHICK, FRANCINE S.	240.00	720.00
DONUT BISTRO	-	33.54
DOOLEY ENTERPRISES INC	-	1,559.48
DORMAN, RHONDA JEAN	160.00	640.00
DORSEY, MONICA	40.00	80.00
DOTSON LAW	-	1,350.00
DOUBLETREE	221.10	221.10
DOUGHBOYS DONUTS	71.70	439.40
DOUGLAS RADIATOR AND AUTO AIR	-	4,200.00
DOUGLAS TOYS	1,605.14	3,046.90
DOWNTOWN GRAND HOTEL	-	158.53
DOXTECH SOLUTIONS, LLC	-	405.36
DPIF NV 4 SPARKS, LLC	346.99	145,184.89
DR GLOBAL TECH INC	-	1,059.91
DRAEGER INC	-	3,500.00
DRAGER SAFETY DIAGNOSTICS INC	-	165.20
DRAIN NET	-	492.72
DRI EXAMITY LLC	25.00	25.00
DRINKWATER LAW OFFICES	-	5,325.00
DRISKELL, JACK	2,718.24	2,718.24
DRIVERS LICENSE GUIDE COMPANY	-	104.85
DRIVERSED.COM-DRIVERS	-	37.00
DRIVESAVERS DATA RECOVERY	2,484.00	2,484.00
DROPBOX	-	9.99
DROPBOX INC	29.97	559.89
DROPTASK.COM	-	1,200.00
DRS VENU & VJ REDDY	-	25.00
DRUG DETECTION LABORATORIES	150.00	350.00
DS WATER	145.41	316.08
DUDE SOLUTIONS INC	61,043.00	81,193.00
DUDS N SUDS	35.50	75.75
DUGAN-STANFIELD, MONIQUE	-	400.00
DULUTH TRADING CO	-	94.50
DUNCAN FAMILY HEALTHCARE PLLC	800.00	1,025.00
DUNKIN	21.63	43.26
DUNSEATH KEY CO INC	1,111.36	4,454.97
DUO COM	-	2,160.00
DUSTIN, JENNIFER	-	545.78
DUSTINS AUTOMATION	600.00	600.00
DW REYNOLDS	459.00	494.00
DYER ENGINEERING CONSULTANTS INC	10,556.25	42,194.40
DYNAGRAPHICS	-	940.00
DYNAMIC SYSTEMS, INC.	-	6,600.00

**Washoe County, Nevada**  
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VENDOR	4TH QTR	YTD
E M CONSULTING INC	\$ 705.50	\$ 1,711.00
E AND K SCIENTIFIC	-	353.26
E POLYSTAR INC	4,414.90	7,339.08
EAGLE ENGRAVING	-	661.75
EAGLE QUEST	-	10,140.16
EARTHGRAINS COMPANY	21,296.38	63,415.52
EAST COAST METROLOGY LAB	-	2,640.00
EASY INN	-	3,300.00
EASY ROOTER	11,920.00	27,959.50
EASYKEYS.COM INC	-	69.50
EBAY	-	235.00
EBERLESTOCK	160.30	160.30
EBSCO SUBSCRIPTION SERVICES INC	4,930.00	4,930.00
ECG LLC	1,500.00	1,500.00
ECIVIS, INC.	-	150,000.00
ECOLAB INC	702.01	2,876.96
ECOLOGY AND ENVIRONMENT INC	140,660.35	140,660.35
ECONO LODGE	557.29	557.29
ECONOMIC DEVELOPMENT AUTHORITY OF NORTHERN NEVADA	-	41,300.00
ECOTENSIL INC	432.38	661.49
EDAWN	-	305.00
EDMONDSON, SUSAN J	-	6,000.00
EDUCATION ALLIANCE OF WASHOE COUNTY INC	-	1,500.00
EDUCATION TRAINING & RESEARCH ASSOC	-	1,219.15
EDWARDS, SCOTT	13,000.00	51,775.00
EGGEN, LOREN	3,570.00	8,730.00
EHAWAII.GOV	25.00	50.00
EIDE BAILLY LLP	-	125,440.00
EIG CONSTANTCONTACT.COM	378.00	378.00
EIKELBERGER AWNING	785.00	785.00
EINSTEIN BROS BAGEL	-	643.37
EL WIEGAND FACILITY	163.00	163.00
ELDORADO HOTEL RESORTS CASINO RENO	427.11	1,686.91
ELEARNINGFREAK.COM	-	84.50
ELECTION ADMINISTRATION REPORTS	-	219.00
ELECTRICAL SOLUTIONS LLC	33,038.41	49,275.60
ELECTRO SCAN, INC.	-	88,877.25
ELECTRO-HYDRAULICS LLC	-	168,864.00
ELEMENTS MOUNTAIN CO.	-	547.07
ELEY, CHARLENE P	-	1,350.00
ELITE TRANSLINGO	1,650.24	12,688.92
ELIZABETH MFT LCADC	976.50	976.50
ELLISON EDUCATIONAL EQUIPMENT INC	20.00	311.50
ELLISON, LISA MARIE	160.00	240.00
ELLOYAN, RICHARD	-	244.50
ELSRUDE, MARIANNE	146.00	346.00
EMBARK	53.00	53.00
EMBASSY SUITES	-	416.70
EMD MILLIPORE CORPORATION	573.76	8,289.40
EMDR CONSULTING INC	995.00	995.00
EMERGENCYKITS.COM	3,711.31	3,711.31
EMERSON, DIANA LYNN	400.00	400.00
EMPIRE CONTRACTORS INC	5,780.50	32,947.00
EMPLOYEE REIMBURSEMENTS/TRAVEL (GROUPED)	163,248.09	594,203.59
EMPLOYER LYNX INC	760.00	1,783.00
EMPLOYNET INC	-	82,336.99
EMPOWERMENT CENTER	-	360.00

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VENDOR	4TH QTR	YTD
ENDEAVOR BUSINESS MEDICAL SUPPLY	\$ -	\$ 618.00
ENERSPECT MEDICAL SOLUTIONS, LLC	427.92	1,515.11
ENGINEERING NEWS RECORD	-	45.00
ENGLAND CONSULTING	-	1,200.00
ENGRAVED STONES DIRECT	-	215.73
ENGRAVERS OF RENO	63.70	1,588.94
ENNIS PAINT INC	-	67,664.39
ENOVEN INDUSTRIES LLC	13,136.43	14,642.58
ENOVEN INDUSTRIES, LLC	236,310.00	373,223.00
ENTENMANN ROVIN COMPANY	2,996.75	6,818.75
ENTERPRISE FLEET MANAGEMENT INC	36,519.36	171,225.57
ENTERPRISE PRINT MGMT SOLUTIONS	-	1,483.74
ENTERPRISE RENT-A-CAR	443.81	1,760.40
ENVIROMENTAL ALTERNATIVES FOSTER	-	1,800.00
ENVIROMENTAL DYNAMICS INTERNATIONAL	-	37,609.00
ENVIRONMENTAL INSPECTION AND CONTROL SERVICE LLC	1,025.00	1,025.00
ENVIRONMENTAL TESTING	-	445.00
ENVIRONMENTAL TESTING AND CONSULTING INC	-	685.00
ENVIROSIM ASSOCIATES LLC	-	3,040.00
ENVISIONWARE, INC	5,483.95	10,428.80
EOD.GEAR.COM	-	5,990.76
EPIC SPORTS, INC.	190.76	408.98
EPI-USE AMERICA INC	16,650.00	66,600.00
EPI-USE LABS LLC	-	6,373.68
EPPENDORF NORTH AMERICA INC	3,758.07	27,968.07
EPSON STORE	-	80.96
ERGS INC.	1,349.00	4,047.00
ERGS PROPERTY MANAGEMENT	-	1,099.00
ERIC'S MOBILE GLASS	530.00	1,315.00
ERIN CONDREN	-	55.95
ESCAMBIACO VITALS	18.00	18.00
ESI ACQUISITION INC	-	27,130.00
ESRI INC	-	73,070.00
ESSENTIAL ACCESS HEALTH	1,750.00	1,750.00
ESSENTIAL SIGN	3,933.24	4,541.04
ESSVR LLC	-	95,149.80
ETHEL ELAINE ZENTZ	-	100.00
ETM	2,999.00	2,999.00
ETSY	543.06	550.93
EVANS, WAYNE	-	1,400.00
EVENFLO COMPANY INC	2,832.78	16,883.00
EVENTCORE	2,395.00	2,395.00
EVERETT BAXTER JR	-	545.00
EVERGREEN NOTE SERVICING	100.00	100.00
EVERNOTE CORP	-	69.99
EVERYTHING BUT STROMBOLI	-	329.30
EVIDENT CRIME SCENE PRODUCTS	112.00	898.06
EVINTO SOLUTIONS LLC	4,485.00	4,485.00
EVOQUA WATER TECHNOLOGIES LLC	-	18,450.00
EWING IRRIGATION PRODUCTS INC	7,879.41	9,271.37
EXAMWORKS CLINICAL SOLUTIONS, LLC	1,500.00	6,000.00
EXCELWITHBUSINESS.COM	-	25.00
EXERPLAY INC	-	7,903.00
EXL MEDIA CORP	-	16,000.00
EXPEDIA	-	15.00
EXPERT DATA FORENSICS LLC	1,320.00	3,750.00
EXPERTS EXCHANGE LLC	-	99.99

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VENDOR	4TH QTR	YTD
EXPRESS TIME SYSTEMS	\$ -	\$ 49.90
EXTENDED STAY	-	194.08
EXTRA PACKAGING LLC	624.53	9,939.50
EXTREME NETWORKS INC	-	39,641.71
EXTRON ELECTRONICS	-	1,373.93
EXXON STATION	29.09	157.99
EYE CARE FOR ANIMALS	168.00	168.00
EYE P SOLUTIONS	-	31,504.00
EYEGLOSS REPAIR SERVICE	40.00	40.00
EYEMART EXPRESS	-	38.71
EYEP SOLUTIONS	4,720.60	26,649.87
EVERLY BALL COMMUNITY MENTAL HOSPITAL	-	200.00
F & F INDUSTRIES INC	110,856.00	194,352.00
FA, TOLIFILI	-	700.00
FABTECH LLC	345.00	4,165.00
FACEBOOK.COM	2,300.95	6,450.26
FACILITIES MANAGEMENT INC	95,750.93	209,869.68
FACTORY MOTOR PARTS COMPANY	4,322.51	20,364.18
FACTORY OUTLET STORE	-	339.95
FAHRENDORF, VILORIA & OLIPHANT	-	192.50
FAILLERS, ERWIN THOMPSON	-	5,000.00
FALKE PH.D., STEPHANIE	-	2,000.00
FALLAS DISCOUNT STORES	-	157.64
FAMILY COUNSELING SERVICE	18,948.02	83,663.48
FARMER BROTHERS CO	5,517.11	22,527.11
FARONICS TECHNOLOGIES USA INC	-	4,056.75
FARR CONSTRUCTION CORP	31,885.75	124,734.27
FARR WEST ENGINEERING	18,024.75	117,211.23
FAST FOODIES	416.33	3,479.57
FAST GLASS INC	40.00	730.00
FASTENAL COMPANY	5,159.36	13,140.57
FASTER CABLE INC.	76.05	76.05
FASTSIGNS	4,961.35	10,363.68
FBI NATIONAL EXECUTIVE INSTITUTE ASSOCIATES	-	100.00
FEATHERLITE OF RENO LTD	406.97	9,230.59
FEDERAL BUREAU OF INVESTIGATION	-	100.00
FEDERAL ENGINEERING INC	48,490.10	99,444.99
FEDERAL EXPRESS CORPORATION	3,674.46	14,820.18
FEDERAL SUPPLY USA	600.31	600.31
FEDERAL TELECOMMUNICATIONS INC	-	4,937.70
FELD FIRE	-	698.57
FENIX	205.75	291.50
FENIX LIGHTING COMPANY	-	426.35
FERGUSON ENTERPRISES INC	4,658.68	20,924.00
FERRELLGAS L P	7,403.76	29,174.23
FIBER INSTRUMENT SALES	-	433.70
FIBERTRONICS INC.	-	100.67
FIELD-LANG, CHERYL	-	1,550.00
FIG TREE CATERING INC	-	800.00
FIGS INC	-	172.00
FILINGSUPPLIESCOM INC	-	154.46
FILMTOOLS	140.64	140.64
FINALE EMBRACE LLC	-	311.18
FINANCIAL OFFICE SUPPLIES	-	103.14
FIND IT PARTS	-	103.05
FINDPIGTAILS COM	-	75.00
FINGERPRINTING EXPRESS	272.20	457.00

**Washoe County, Nevada**  
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VENDOR	4TH QTR	YTD
FINISH LINE RACE GEAR	\$ 364.00	\$ 364.00
FIRE HOSE DIRECT	62.12	62.12
FIREHOUSE	149.85	1,058.89
FIRESHOWS WEST	-	390.00
FIREWATCH SOLUTIONS	1,936.28	1,936.28
FIRST AMERICAN TITLE COMPANY	-	2,200.00
FIRST BAPTIST CHURCH SPARKS	-	100.00
FIRST CENTENNIAL TITLE COMPANY OF NEVADA	-	10,518.41
FIRST CHOICE SERVICES	3,101.63	9,874.53
FIRST OPTION MEDICAL	-	1,207.20
FIRST RESPONDER PEER SUPPORT	700.00	1,400.00
FIRST TAEKWONDO	-	1,920.00
FIRST3YEARS	-	15.00
FIS	13,413.21	83,443.41
FISCAL CHOICE CONSULTING LLC	4,632.53	18,611.79
FISHER SCIENTIFIC CO	13,965.96	24,814.59
FITFUNPLAYSCAPES	330.75	330.75
FITZPATRICK INVESTMENTS LLC	3,573.35	4,533.35
FITZPATRICK, SUZANNE	400.00	2,400.00
FIXEDINCOMEACADEMY.COM	-	195.00
FLAG STORE OF NEVADA INC	159.90	1,890.16
FLAGSHIP FLEET MANAGEMENT LLC	-	34,641.25
FLANNIGAN, MARY LEE	-	320.00
FLAWLESS FINISH COMPANY	-	6,800.00
FLECK, TERRY	-	225.00
FLEET SOLUTIONS LLC	13,030.22	43,752.25
FLEET SUPPLY LUBRICATION EQUIPMENT	-	428.47
FLEMING DISTRIBUTING CO	504.95	846.95
FLETC EXPRESS	46.00	46.00
FLEXGROUND NEVADA LLC	-	20,076.36
FLIPS USA GYMNASTICS	-	200.00
FLOOD DEFENSE GROUP	2,000.00	2,000.00
FLOODPLAIN MANAGEMENT ASSOC	-	160.00
FLOOR & DÉCOR	26.88	744.71
FLUID MANUFACTURING	-	317.95
FLYERS ENERGY LLC	2,551.00	6,892.37
FLYING DIAMOND PHARMACY	146.00	556.16
FOLBECK 4 WD INC	-	799.48
FOLKMANIS INC	940.24	1,493.31
FOOD BANK OF NORTHERN NEVADA INC	75,300.00	82,800.00
FOOD SOURCE	125.88	671.14
FOODMAXX	12.56	148.36
FORE ZEPHYR POINTE LP	-	300.00
FOREFLIGHT LLC	-	74.99
FORENSIC ANALYTICAL SCIENCES, INC	-	1,430.00
FORENSIC ASSURANCE	-	680.00
FORENSIC NURSE PROFESSIONALS	-	1,725.00
FORENSIC PSYCHIATRIC ASSOC MEDICAL	152,057.45	152,057.45
FORESTHILL BEACON	-	24.06
FORESTRY SUPPLIERS INC	138.03	589.27
FOREVER 21	-	151.50
FORMA LEARNING SOLUTIONS	-	1,464.00
FORSICI ASSOCIATES LLC	-	2,950.00
FORTNET SECURITY	-	107,231.00
FOSTER & FREEMAN USA INC	-	13,052.14
FOSTER AND ADOPTION (GROUPED)	4,609,829.95	18,283,225.60
FOUNDATIONS INVEST STRATEGIES LLC	-	950.00
FOUNDRY LLC	1,875.00	2,061.72

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VENDOR	4TH QTR	YTD
FOUR WHEEL PARTS	\$ 1,326.70	\$ 11,364.44
FRAMEWORKS INSTITUTION	-	135.00
FRAMING ACHIEVEMENT INC	235.38	235.38
FRANKLIN COVEY CATALOG SALES INC	110.82	238.19
FREEDOM HOME HEALTH LLC	16,002.81	68,401.66
FREIGHTQUOTE	-	713.26
FRENCH TOAST	-	113.73
FRESH AIR SYSTEMS TECHNOLOGY INC	-	7,343.26
FRESNO SUPERIOR COURT	-	27.50
FRIENDS OF WASHOE CO LIBRARY	5,000.00	9,000.00
FS COM INC	316.44	1,211.40
FTL INDUSTRIES	91.99	91.99
FULL BELLY DELI	228.00	368.00
FULL SPECTRUM ANALYTICS INC	-	21,084.00
FUN EXPRESS INC	64.67	64.67
FUN FLICKS	2,320.22	2,320.22
FUNG, JANICE	15,980.00	63,055.00
FUTURE FORD	-	2,872.29
GALE GROUP INC	-	50.00
GALENA PROPERTY DEVELOP. LLC	-	34,400.00
GALLS	10,368.31	10,878.59
GALVESTON COUNTY HEALTH DISTRICT	35.00	35.00
GAMBER JOHNSON LLC	-	244.50
GAMES FAMILY LLC	1,265.33	1,265.33
GAMETIME INC	-	4,093.30
GAP OUTLET	-	43.25
GARDEN SHOP NURSERY LLC	23,320.00	234,617.24
GARDNER ENGINEERING	366,716.95	396,321.47
GARLAND/DBS INC	46,591.18	103,857.16
GARNISH	-	2,042.64
GARRISON, LINDSAY A	14,588.00	52,711.00
GARRISON, WISKERCHEN & COATES LTD	-	1,030.00
GARTNER INC	-	61,213.00
GATEKEEPER INN	-	700.00
GAYLORD OPRYLAND RESORT	-	676.47
GE HEALTHCARE BIO-SCIENCES CORP.	86,410.80	107,074.80
GENERATION MINDFUL	118.00	118.00
GENQUEST DNA ANALYSIS LAB LLC	770.00	3,913.00
GEOCODEFARM.COM YEARLY	-	405.52
GEORGE T HALL CO INC	-	1,073.39
GEOTECH ENVIRONMENTAL EQUIPMENT, INC	-	924.77
GERBATZ, DEBRA LOUISE	160.00	640.00
GERHARDT & BERRY CONSTRUCTION INC	-	307,962.17
GERLACH GENERAL IMPROVEMENT DISTRICT	1,090.70	6,736.85
GES	-	106.75
GG STARDUST APARTMENTS LLC	1,250.00	1,250.00
GHARAVI, HOMEIRA	-	686.25
GHUSN, NANCY MOSS	325.00	4,250.00
GHV2000	-	208.80
GIBSON & BARNES	-	1,482.75
GIFT BLISS ENTERPRISES	-	227.00
GIFTS WITH A CAUSE	-	179.00
GILBERT, PATRICIA E	-	90.00
GIOA CONFERENCE	-	150.00
GIRL SCOUTS OF SIERRA NEVADA	300.00	300.00
GIS CERTIFICATION INSTITUTE	285.00	570.00
GJ RHODES GIFT HOME	-	165.00
GK SMOG	16.00	16.00



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VENDOR	4TH QTR	YTD
GLAXOSMITHKLINE	\$ 20,961.74	\$ 70,198.89
GLEIBERMAN PROPERTIES INC FBO	-	3,255.56
GLENDAL PARADE STORE	-	504.50
GLOBAL FOODS INC	31,393.34	94,105.44
GLOBAL INDUSTRY PRODUCTS, CORP	-	7,133.83
GLOBAL MEDICAL SOLUTION	-	1,332.80
GLOBAL PROTECTION CORP	-	16,862.00
GLOBAL SOURCING GROUP INC	18,052.05	36,450.55
GLOBAL TECHNOLOGY SYSTEMS INC	2,277.11	11,808.57
GLOBAL WILDLIFE RESOURCES	-	2,270.00
GLOBALSTAR LLC	710.70	3,609.84
GLOTECH INC	-	495.41
GMIS INTERNATIONAL	500.00	500.00
GODADDY.COM	446.01	1,291.50
GODOY MEDICAL FORENSICS INC.	396.00	4,462.50
GOLD N SILVER INN	-	60.16
GOLDEN APARTMENTS	805.00	1,764.00
GOLDEN ENGINEERING INC	1,735.00	1,735.00
GOLDEN EXPRESS	220.00	2,300.00
GOLDEN GATE	-	128.62
GOLDEN GATE PETRO	-	37.11
GOLDEN SOFTWARE	306.00	459.00
GOLDEN STATE EMERGENCY VEHICLE SERVICE INC	2,383.38	19,313.10
GOLDEN STATE MUNICIPAL PROCESS SERVICE	375.00	604.25
GOLDEN STATE OVERNIGHT	-	145.38
GOLLAHER, MICHAEL GREGORY	120.00	280.00
GONZALEZ, MARY ELIZABETH	800.00	2,600.00
GOOD SOURCE SOLUTIONS INC	7,561.43	74,058.01
GOODFELLOW CORP	176,560.00	176,560.00
GOODWILL	-	44.91
GOOGLE	12.00	12.00
GORDON'S PHOTO SERVICE	131.00	711.00
GOTOMYPC	1,076.70	1,076.70
GOVCONNECTION INC	14,521.12	48,767.78
GOVERNANCE SCIENCE	4,900.00	4,900.00
GOVERNMENT EMPLOYEES INSURANCE COMPANY	-	19,711.02
GOVERNMENT FINANCE OFFICERS ASSOC	3,067.50	10,127.50
GOVERNMENT MANAGEMENT INFORMATION SCIENCES	-	840.00
GOVERNMENT SERVICES, INC.	-	30.00
GOVERNMENT SOFTWARE ASSURANCE CORP	-	137,600.00
GOVERNMENTJOBS.COM INC	175.00	175.00
GOVERNMENTJOBS.COM, INC.	-	3,540.00
GOVPAYNET	-	55.75
GRACE COMMUNITY CHURCH	-	150.00
GRACE SENIOR APARTMENTS	824.00	824.00
GRAD, NEIL E. ATTORNEY AT LAW	4,800.00	42,400.00
GRADEX CONSTRUCTION COMPANY	-	3,253.67
GRAFICS UNLIMITED INC	10,574.00	29,292.00
GRAHAM, PATRICIA M.	-	1,600.00
GRAHAM, TERRY	189.85	189.85
GRAND SIERRA RESORT AND CASINO	-	5,845.77
GRANDVIEW TERRACE GENERAL IMPROVEMENT DISTRICT	995.52	2,986.56
GRANICUS INC	14,506.98	69,323.88
GRANITE CONSTRUCTION CO INC	76,451.92	307,602.45
GRANITE CONSTRUCTION SUPPLY	-	9,343.64
GRANITE MOUNTAIN MULTIGRAPHICS LLC	-	183.00
GRANITE PROPANE INC	4,407.90	18,169.44

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VENDOR	4TH QTR	YTD
GRANITE TELECOMMUNICATIONS LLC	\$ 13,863.88	\$ 48,666.83
GRANT PLUMBING AND SUPPLIES	-	2.14
GRANT WRITING USA	-	1,720.00
GRASSROOTS BOOKS, INC.	15.98	15.98
GRAYBAR ELECTRIC COMPANY INC	2,432.64	8,708.49
GRAYSHIFT LLC	-	15,030.00
GREAT BASIN BEHAVIORAL HEALTH & WELFARE	332.05	3,748.61
GREAT BASIN COLLEGE	50.00	50.00
GREAT BASIN INSTITUTE	-	7,546.00
GREAT BASIN INTERNET SERVICES INC	2,676.43	8,009.55
GREAT BASIN REPROGRAPHICS	2,096.55	2,096.55
GREAT BASIN WATER CO	7,960.11	67,973.16
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	14,830.00
GREEN TEC-USA, INC.	-	21,824.32
GREEN, WILL	-	400.00
GREENBRAE TROPHY CENTER	398.20	1,404.65
GREENHOUSE GARDEN CENTER	5,474.78	5,474.78
GREENHOUSE MEGASTO	230.00	9,316.70
GREEN'S FEED INC	75.20	1,096.64
GREENTEC-USA INC	3,111.00	3,111.00
GREENWATER LABS	550.00	550.00
GREY HOUSE PUBLISHING	-	493.10
GREYHOUND LINES INC	384.30	7,133.00
GRIENEER CCR, MARGARET E	-	140.65
GRIFFEYE INC.	-	2,384.00
GROCERY OUTLET INC	-	53.91
GROSS, CHARLEY	-	1,200.00
GROUPE SHAREGATE INC	-	6,995.00
GRUBER, NORA	-	3,500.05
GRUNDY, DENNIS	-	787.69
GSA	500.00	500.00
GSD NEVADA LLC	17,720.72	55,189.96
GTG PACKAGING	31.40	39.39
GUARDIAN LIFE INSURANCE CO	9,063.86	32,340.50
GUNN INVESTMENT SERVICES INC	1,324.00	1,324.00
GUTER BROTHERS LLC	790.00	1,190.00
GUTH LABORATORIES INC	82.93	940.38
GUTIERREZ, FERNANDO	-	400.00
GWC	-	19.45
H R DIRECT	113.99	192.98
H&E EQUIPMENT SERVICES LLC	1,504.53	32,863.69
H2O ENVIRONMENTAL INC	1,290.10	11,670.33
HABIT-TWIN FALLS	-	40.85
HALEY FARMS	-	187.50
HALFPRICESOFT	-	156.00
HALLMARK INVESTMENTS & MGMT LLC	1,100.00	1,100.00
HALSTEAD LAW OFFICES	177.50	927.50
HAM RADIO OUTLET INC	114.95	114.95
HAMILTON COMPANY	-	72.14
HAMILTON ROBOTICS	20,254.19	52,231.59
HAMPTON INNS	-	447.82
HAND UP HOMES FOR YOUTH INC	26,968.32	106,479.36
HANDCUFF WAREHOUSE	-	69.02
HANDI CLEANERS	-	34.70

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VENDOR	4TH QTR	YTD
HANDMADE EXPRESSIONS	\$ -	\$ 422.30
HANNON HILL CORP	-	7,254.00
HAPPY OR NOT AMERICAS INC	-	1,300.00
HARBOR FREIGHT TOOLS	1,575.56	2,911.45
HARCO TRUCKING LLC	554.50	554.50
HARDROCK HOTEL TAHOE	-	121.59
HARLAND TECHNOLOGY SERVICES	-	629.00
HARMONY BUSINESS SUPPLIES	-	2,998.80
HARRAH'S HOTEL	-	242.16
HARRAH'S OPERATING CO	-	128.00
HARRAHS RENO	-	232.00
HARRIS CORP. PUBLIC SAFETY	34,172.69	582,777.37
HARRIS WIRELESS USERS GROUP	450.00	2,700.00
HARRIS, CATHERINE, ESQ.	-	2,350.00
HARRISON PHD, MFT	-	600.00
HARRYS BUSINESS MACHINES INC	754.80	19,135.65
HARTFORD FIRE INSURANCE COMPANY	19,251.00	19,251.00
HARVARD BUSINESS REVIEW	172.14	271.14
HAUS PLUMBING & MECHANICAL CORP	22,042.00	35,848.00
HAVE LIGHTS WILL TRAVEL	13,960.23	73,717.25
HAVEL'S MEDICAL	1,732.90	3,555.65
HAWAIIAN AIRLINES	-	442.50
HAWK ANALYTICS INC.	-	2,495.00
HAYCOCK PETROLEUM	433,485.06	1,887,425.09
HAZWOPER	-	40.00
HBD INCORPORATED	-	1,030.00
HDI	1,147.00	1,945.00
HDR ENGINEERING INC	1,731.77	123,931.31
HDT EXPEDITIONARY SYSTEMS	-	4,013.71
HEADSETS DIRECT, INC.	-	116.45
HEADSETS.COM	2,817.60	4,781.12
HEALING ANGELS LLC	-	667.00
HEALING HEARTS THERAPY	1,000.00	2,000.00
HEALING HOME CONSELING	-	582.00
HEALING MINDS LLC	1,096.58	4,208.65
HEALTH AND HUMAN SERVICES	-	5,600.00
HEALTH CARE EDUCATION	-	25.00
HEALTH PSYCHOLOGY ASSOCIATES LLC	850.00	850.00
HEALTHCARE ADVERTISING	-	425.00
HEALTHPORT TECHNOLOGIES LLC	37.65	152.62
HEALTHYKIN.COM	-	478.75
HEARTHSTONE OF NORTHERN NEVADA	3,361.30	32,395.06
HEARTLAND PAYMENT SYSTEM	-	567.00
HEARTS COMPANION	7,650.00	30,450.00
HEAT PRESS NATION	-	2,979.44
HEJNY, JACOB	160.00	600.00
HELIBLADE INC	18,000.00	18,000.00
HELLWINKEL, DONNA J DDS	1,500.00	5,000.00
HELMET FX LLC.	-	3,025.00
HELP DESK CHAPTERS INC	1,639.00	1,639.00
HEMOCUE INC	158.00	875.00
HENINGER ENTERPRISES LLC	645.00	645.00
HENRIKSEN BUTLER	-	105,687.05
HENRY SCHEIN ANIMAL HEALTH	15,286.91	46,852.30
HENRY SCHEIN INC	5,954.00	7,743.28
HENRY STEWART PUBLICATIONS	-	80,122.22
HERITAGE CREEKSIDE	2,200.00	2,200.00

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VENDOR	4TH QTR	YTD
HERNANDEZ, STACEY	\$ 455.00	\$ 1,455.00
HEROIX	-	3,600.00
HERRICK, TIFFINY LCSW	-	250.00
HERTZ RENT-A-CAR	-	80.60
HESCO BASTION INC	-	6,090.00
HEWLETT PACKARD CORPORATION	232.14	2,605.08
HI TECH COMMERCIAL SERVICE	-	509.73
HIGH CALIBER GLASS LLC	39,788.00	64,134.00
HIGH DESERT FIRE EQUIPMENT	-	10,584.84
HIGH DESERT INTERNET SERVICES	1,860.00	3,160.00
HIGH DESERT MICROIMAGING INC	-	27,909.00
HIGH DESERT TOWING & REPAIR	600.00	600.00
HIGH IMPACT TECHNOLOGY LLC	300.00	300.00
HIGH SIERRA COMMUNICATIONS INC	5,775.90	23,011.92
HIGH SIERRA ELEVATOR INSPECTIONS	9,500.00	22,296.25
HIGH SIERRA HEATING & AIR LLC	15,029.00	15,029.00
HIGH SIERRA REALTY LLC	-	1,150.00
HIGH-IMPACT VOLUNTEERS	-	49.00
HIGHLAND PRODUCTS GROUP	-	1,800.93
HIGHLAND WHOLESALE FOODS INC	-	2,162.50
HI-LEE FASHION	-	25.99
HILL, KRISTINA E	240.00	800.00
HILLCREST PROPERTIES OF RENO LLC	-	4,097.98
HILLTOP REFRIGERATION INC	-	15,960.88
HILTON CORP	-	144.12
HILTON GARDEN INN	-	138.12
HITT MARKING DEVICES INC	349.26	432.47
HLP INC	-	26,880.00
HOBBY LOBBY	-	1,335.82
HOBBY-LOBBY	-	2,507.28
HOEPTNER PERFECTED PRODUCTS	-	73.97
HOGAN, JULIE	-	3,000.00
HOLDERER, GAYLE	800.00	2,500.00
HOLEY SCHMIDT DONUTS	-	11.75
HOLHUT, WILLIAM JOHN	160.00	720.00
HOLIDAY INN EXPRESS	313.02	416.02
HOLLAND & HART LLP	-	13,191.00
HOLLAND, LINDSAY E	575.00	875.00
HOLLEY, DRIGGS, WALCH, FINE, WRAY	400.00	1,600.00
HOME BASED COUNSELING OF NEVADA	2,109.63	10,536.63
HOME DEPOT	37,273.28	128,357.62
HOMETOWN HEALTH PLAN INC	241,033.03	9,364,660.72
HOMETOWN HEALTH PROVIDERS INS CO IN	92,932.81	488,558.63
HOMEWARD BOUND VETERINARY SERVICES	1,550.00	5,294.83
HON ANALYTICS INC	735.00	1,450.00
HOO HOOTSUITE INC	-	1,548.00
HOPKINS MEDICAL PRODUCTS	62.80	96.70
HORAN, PHILIP	240.00	1,595.00
HOROWITZ, TAMMIE	135.75	135.75
HORSESHOE MOTEL	225.00	575.00
HOSE & FITTINGS ETC	888.51	6,694.69
HOST MONSTER	15.99	303.87
HOT SPOT BROADBAND INC.	8,991.00	35,964.00
HOWARD JOHNSON	882.13	882.13
HP	-	925.00
HT SERVICES	-	250.00
HUB SLOW BAR	-	10.39

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VENDOR	4TH QTR	YTD
HUCK SALT CO	\$ 18,999.91	\$ 42,463.97
HUDSON BOOK SELLERS	-	134.40
HUMAN SERVICES NETWORK	550.00	1,100.00
HUMBOLDT COUNTY RECORD	15.00	15.00
HUNT AND SONS, INC	479.25	2,870.71
HUTCHS MISSION CAR WASH	179.99	778.96
HUTSHUTTLE.COM	65.00	65.00
HYATT	-	4,872.93
HYATT HOTELS	-	602.80
HYDRAULIC INDUSTRIAL SERVICES	276.11	537.29
HYMAN, CHARLES J MD	1,050.00	2,587.50
I & I CORP	-	375.00
IALEIA INC	-	200.00
IBI INFORMA PRODUCTS	-	157.94
IBM	-	2,732.17
ICARUS FIRE & EQUIP. CO. LLC	196.78	1,160.95
ICISF	-	1,648.00
ICN ICON	-	264.51
ICON CONTAINMENT SOLUTIONS	-	286.40
ICS JAIL SUPPLIES INC	-	14,329.90
ICSOLUTIONS	309.59	1,517.24
ID ENHANCEMENTS INC	-	634.00
ID SUPERSTORE	-	418.94
ID WHOLESALER	1,785.60	15,306.80
IDAHO ASPHALT SUPPLY INC	12,527.01	35,989.41
IDAHO ENVIRONMENTAL HEALTH ASSOCIATION	-	300.00
IDEAL SUPPLY INC	-	156.54
IDENTIFINDERS INTERNATIONAL	-	6,600.00
IDEXX DISTRIBUTION CORP	539.40	5,698.35
IDVILLE	340.57	480.57
IKEDAS TASTY BURGER	-	108.38
IKEY LTD	-	400.14
ILMO PRODUCTS COMPANY	-	160.00
ILOOKABOUT (US) INC	-	24,000.00
IMAGE PERSPECTIVES	2,060.60	2,060.60
IMMIGRANT LEGAL RESOURCE CENTER	-	189.68
IMMIX TECHNOLOGY INC	-	18,766.00
IMMUNALYSIS CORPORATION	3,906.82	19,374.97
IMMUNIZE NEVADA	28,295.00	28,865.00
IMPACT EQUIPMENT COMPANY	-	241.60
INCLINE AUTO PARTS	273.15	1,444.48
INCLINE CAR WASH	363.37	1,379.78
INCLINE PROPERTY MANAGEMENT	21,710.40	94,078.40
INCLINE VILLAGE COMMUNITY HOSPITAL	5,860.49	26,995.72
INCLINE VILLAGE GENERAL IMPROVEMENT DISTRICT	7,726.97	30,559.56
INDEED	675.96	1,594.32
INDEPENDENT FORENSICS	653.00	1,463.00
INDIANA UNIVERSITY	-	3,000.00
INDUSTRIAL EQUIPMENT REPAIR INC	90.00	2,569.23
INDUSTRIAL FINISHES	-	390.19
INDUSTRIAL MAGNETICS, INC	2,841.36	2,841.36
INDUSTRIAL SAFETY PRODUCTS	144.95	144.95
INDUSTRIAL SCIENTIFIC	-	1,270.50
INFINITI DIVING SERVICE, LLC	8,100.00	39,721.00
INFOGROUP	-	8,640.00
INFORAD INC	2,554.00	5,054.25
INFORMATION STATION SPECIALISTS	-	95.00

**Washoe County, Nevada**  
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VENDOR	4TH QTR	YTD
INFORMATION TODAY INC	-	549.00
INFOSEARCH INTERNATIONAL CORP	9,250.00	9,250.00
ING CONSULTING INC	3,000.00	3,000.00
INGRAM BOOK COMPANY	42.65	42.65
INGRAM LIBRARY SERVICES	2,372.96	3,384.50
INK TRADERS USA	-	9.60
INLAND BUSINESS SYSTEM	8,144.92	74,871.07
INLAND SUPPLY CO INC	3,154.88	5,429.64
INNERFACE ARCHITECTURAL	384.54	384.54
INNOVATIVE EQUIPMENT INC	1,122.63	7,194.84
INNOVATIVE INTERFACES INCORPORATED	-	21,191.62
INNOVYZE INC	-	12,000.00
IN-PLANT PRINTING AND MAILING ASSOCIATION	-	325.00
INSECT LORE	226.80	226.80
INSIDE METRICS LIMITED	190.00	190.00
INSIGHT FORMATION INC	-	2,000.00
IN-SITU INC	2,309.10	2,484.10
INSTITUTE FOR BRAIN POTENTIAL	-	459.00
INSTITUTE FOR EDUCATION LEADERSHIP	1,425.00	1,425.00
INSTITUTE FOR SUPPLY MANAGEMENT	320.00	409.00
INSTITUTE OF TRANSPORTATION ENGINEERS	-	574.17
INSTRUCTURE INC	-	29,700.00
INSTRUMART	6,113.35	6,113.35
INSTRUMENT TECH CORPORATION	-	1,426.00
INT IN SIGNA MECHANICAL	-	10,392.94
INTEC SOLUTIONS	-	339.00
INTEGRATED EOD CONCEPT	-	290.00
INTEGRICARE CLINICAL ASSOC INC	173.59	173.59
INTELIUS	29.85	149.40
INTERACTIVE VOICE APPLICATIONS, INC	-	3,000.00
INTERCEPT LLC	176.00	1,742.00
INTERFLOW HYDROLOGY INC	7,349.24	105,439.24
INTER-LANG SOLUTIONS INC	-	575.00
INTERMOUNTAIN SLURRY SEAL INC	-	45,933.50
INTERMOUNTAIN SUPPLY COMPANY	26,868.93	46,497.72
INTERMOUNTAIN TRAILER	-	285.61
INTERNAL AUDIT FOUNDATION	357.60	1,314.74
INTERNAL REVENUE SYSTEM - MEDICARE (GROUPED)	769,389.13	2,847,371.46
INTERNATIONAL ASSOCIATION OF ASSESSING OFFICERS	135.00	5,619.00
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	350.00	6,583.00
INTERNATIONAL GAME TECHNOLOGY	30.00	30.00
INTERNATIONAL HOMICIDE INVESTIGATORS ASSOC	50.00	50.00
INTERNATIONAL SOCIETY OF GOVERNMENT OFFICIALS	-	2,280.00
INTERNATIONAL TOOL COMPANY	-	169.97
INTERNATIONAL WIRELESS COMMUNICATIONS EXPO	-	3,867.00
INTERSTATE BATTERIES	324.80	1,182.30
INTERSTATE SALES	6,937.47	22,257.47
INTERSTATE U STORAGE INC	104.00	237.00
INTERVIEWS & INTERROGATIONS INST.	-	998.00
INT'L ASSOC FOR PROPERTY AND EVIDENCE	885.95	5,458.39
INT'L ASSOC OF CHIEFS OF POLICE	655.00	655.00
INT'L ASSOC OF FORENSIC NURSES	195.00	3,748.00
INT'L ASSOC OF PLUMBING AND MECHANICAL OFFICIALS	1,022.55	1,022.55
INT'L CHEMTEX CORPORATION	12,858.84	38,962.52

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VENDOR	4TH QTR	YTD
INT'L CODE COUNCIL	\$ 852.34	\$ 11,386.04
INT'L COUNTY MANAGERS ASSOC	-	50.00
INT'L SENIOR CAR INVESMENT GROUP LLC	350.00	350.00
INTONE IMAGING LLC	8,013.85	23,507.28
INTOXIMETERS INC	7,396.50	11,509.50
INTERNATIONAL SOCIETY OF ARBORICULTURE	-	280.00
INTUIT	1,150.00	3,130.00
INTUIT	-	2,800.00
INVITAE CORPORATION	775.00	2,675.00
INVITRO SCIENCES INC.	-	707.50
IOANE, TAAFULISIA	-	200.00
IOWA JUDICIAL BRANCH	-	27.50
IPVM IP VIDEO MARKET INC	99.00	198.00
IRELAND NEEDLECRAFT	966.00	1,300.00
IRON MOUNTAIN RECORDS MANAGEMENT	198.82	1,733.50
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
ISR MATRIX	-	1,590.00
ISTOCKPHOTO	-	1,080.00
IT1 SOURCE LLC	232.64	27,771.81
ITALIAN CAPITAL LLC	-	695.00
IT-DYNAMIX	38,435.00	102,908.75
IT'S MY COMMUNITY STORE, LLC	81,414.81	327,287.99
ITSY BITSY LEARNING CENTER	-	300.00
ITUNES	14.91	220.13
IVCI LLC	-	4,930.50
IXP CORPORATION	-	3,600.00
J & R SIGN COMPANY LLC	1,111.50	2,404.45
J G CONSTRUCTION	15,975.00	32,615.00
J&N TACTICAL	4,130.00	4,130.00
JACK IN THE BOX	-	26.14
JACK L HAWKINS & ASSOCIATES	-	20,000.00
JACKS COFFEE SHOP	-	94.48
JACKSON & FARMER AUTO BODY, INC.	5,605.37	43,665.86
JACKSON AND FARMER	-	14,355.07
JACKSON COUNTY	-	79.00
JACKSON, DOROTHY JEANNE	-	550.00
JACKSON, JEANNE	-	1,575.00
JACKSON-FREDEEN, JERRI ANN	575.00	2,900.00
JACOBI CARBONS INC	-	17,530.00
JACOBS ENGINEERING GROUP, INC.	164,693.70	400,438.67
JACOBS, ROSEMARIE	200.00	720.00
JAKPRINTS, INC.	-	1,009.00
JAM ON IT BASKETBALL ASSOCIATION	518.00	518.00
JAMES PUBLISHING INC	-	613.00
JAUQUETTE, CRYSTAL , MFT, LLC	1,385.00	29,489.25
JAY-CEE SALES	-	32.77
JAYLEE FENCE LLC	1,180.95	1,180.95
JBP, LLC	13,527.02	49,304.82
JCPENNEY	-	65.60
JDV1996	-	689.35
JEFFREY DOW PHOTOGRAPHY INC	395.00	5,520.00
JEFFREY VEASLEY MANAGEMENT	-	750.00
JEFFREY ZOLLINGER	54.00	54.00

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VENDOR	4TH QTR	YTD
JENKINS, JANINE	\$ -	\$ 480.00
JENNIFER KRUSH	7,020.36	7,020.36
JENSEN PRECAST	789.00	2,886.60
JENSEN, LORI	800.00	2,800.00
JENSEN, RANDI	-	231.06
JEPPESEN SANDERSON INC	-	450.00
JERRY'S SERVICE	-	26.40
JERSEY MIKE'S SUBS	-	1,361.55
JESSOP, HEATHER DIANE	2,440.00	6,820.00
JET PLUMBING & DRAIN SERVICES	2,124.03	5,074.53
JETBLUE	258.30	1,957.11
JIMMY JOHNS	128.28	1,722.68
JLG TRAINING ASSOCIATES INC	-	150.00
JLM INDUSTRIAL SUPPLY INC	38.63	592.56
JNA CONSULTING GROUP LLC	28,543.91	28,543.91
JOANN STORES	4.00	252.95
JOBTRAIN	3,126.75	11,888.25
JOHN E. REID AND ASSOCIATES	-	1,390.00
JOHN SPARKS MEMORIAL CREMATION AND BURIAL SOCIETY	14,481.00	25,319.00
JOHN WILEY & SONS, INC	-	777.00
JOHNNY'S SELECTED SEEDS	-	260.23
JOHN'S SPRINGS SERVICE AND ORNAMENTAL IRON	-	5,322.21
JOHNSON CONTROLS FIRE PROTECTION LP	36,510.97	100,845.09
JOHNSON LAW PRACTICE	1,400.00	1,400.00
JOHNSON, CINDY	-	1,480.88
JOHNSON, ERIKA LYNN	200.00	760.00
JOHNSON, ROBERTS, & ASSOCIATES INC	90.00	368.88
JOHNSTON, RYAN	-	1,348.75
JOHNSTONE SUPPLY	175.05	200.04
JONATHAN HOUSING LLC	690.00	1,515.00
JONES WEST FORD	8,605.25	20,685.54
JONES, NATALIE LASTER	700.00	700.00
JONES, ROBERT WESLEY	200.00	760.00
JORGENSON COMPANIES	1,295.00	1,295.00
JOSEPH MERKIN	3,500.00	10,500.00
JOSTENS	-	869.11
JOURNAL TECHNOLOGIES INC	58,819.51	94,734.43
JOURNAL TECHNOLOGIES PROF TRAINING CONFERENCE	1,735.00	1,735.00
JOURNEYWORKS PUBLISHING	396.00	1,240.80
JPE HEALTHCARE STAFFING	22,800.00	90,660.00
JR SIMPLOT COMPANY	4,900.00	4,900.00
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)	11,680.00	71,393.03
JURY SYSTEMS INCORPORATED	-	16,680.00
JUST IN TIME	190.00	190.00
JUSTICE AV SOLUTIONS INC.	33,325.00	63,019.00
JUSTICE BENEFITS INC	-	7,784.00
JUSTICE CLEARINGHOUSE	-	119.00
JUSTIN HOPE FOUNDATION	-	3,150.00
JW MEETING SOLUTIONS LLC	-	1,032.47
JW WELDING SUPPLIES	78.87	399.67
K & H PRINTERS-LITHOGRAPHERS	-	81,684.13
K & M INTERNATIONAL	1,423.00	2,027.50
K STORM INCORPORATED	42.44	151.34



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VENDOR	4TH QTR	YTD
K2 ENGINEERING & STRUCTURAL DESIGN	\$ -	\$ 625.00
K7 CONSTRUCTION INC	326,786.94	326,786.94
K9 COP MAGAZINE	300.00	300.00
KAHL COMMERCIAL INTERIORS INC	3,617.22	68,706.31
KAK PARTNERS	1,388.00	1,388.00
KAMAN INDUSTRIAL TECHNOLOGIES CORP	-	46.65
KAMIBASHI CORPORATION	-	569.50
KAPLAN EARLY LEARNING CO	-	430.59
KARLA K. BUTKO, LTD.	-	12,299.58
KARMEL SHUTTLE SERVICE	-	23.80
KATES LOGOS LLC	-	316.00
KATOM RESTAURANT SUPPLY INC	-	372.26
KAUF PARK LLC	1,275.00	1,275.00
KAUTZ ENVIRONMENTAL CONSULTANTS INC	4,346.06	27,970.36
KAWASAKI RENO	47.95	3,479.01
KAY PARK - RECREATION CORP	-	1,462.00
KC INSULATION, INC	-	13,350.36
KEEP TRUCKEE MEADOWS BEAUTIFUL	33,333.32	142,666.59
KELLY PAPER	12,934.97	17,163.44
KELLY-MOORE PAINTS	-	72.33
KENDALL, WILLIAM R. ESQ.	-	4,900.00
KENJI'S	-	1,992.08
KENNETH PEELE INVESTIGATIONS	4,696.49	18,555.07
KENTEX CORPORATION	-	217.30
KENTUCKY FRIED CHICKEN	-	35.92
KEY TRACER SYSTEMS INC	-	3,930.00
KEYSTONE AMERICA INC.	588.00	588.00
KEYSTONE QUALITY PRINTING	-	946.50
KG WALTERS CONSTRUCTION CO INC	179,568.61	464,975.34
KHAN, REENA	-	2,760.00
KIB & ASSOCIATES, LLC	3,150.00	14,525.00
KIDDE FIRE TRAINERS INC	6,991.20	10,782.20
KIDDOS NEVADA	56,005.00	173,650.00
KIDS FIRST FAMILY SERVICES	3,636.97	9,245.09
KIGER, SUSAN LLC	1,233.60	7,232.20
KIKA ALL KINE GRINDZ	1,047.95	1,047.95
KIMBALL EQUIPMENT COMPANY	-	1,356.90
KIMBALL MIDWEST	47.94	1,112.90
KIMBALL, JANA	5,500.00	17,020.00
KIMLEY-HORN AND ASSOCIATES INC	10,140.00	24,462.50
KINDERCARE LEARNING CENTER	-	60.00
KING BARS LLC	164.34	164.34
KINGSLEY	-	1,899.00
KIRMAN GARDEN LLC	-	1,155.00
KIWANIS CLUB	300.00	300.00
KLAICH ANIMAL HOSPITAL LTD	2,366.14	3,604.76
KLAMATH COUNTY DISTRICT ATTORNEY	-	6.00
KLITZKE, NICOLE	20.00	20.00
KNIGHTS OF COLUMBUS	-	1,500.00
KNORR SYSTEMS INC	30,811.00	30,811.00
KNOWLEDGE C	5,000.00	5,000.00
KOETTING, STEPHANIE	22,891.85	69,282.05
KOFFLER SALES CO.	-	161.31
KOFILE PRESERVATION INC	11,844.00	54,036.00
KOHL'S	-	605.89
KOINONIA FOSTER HOMES INC	166,290.00	807,990.00
KOIOS, LLC	25,500.00	25,500.00

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VENDOR	4TH QTR	YTD
KONE INC	\$ 26,755.11	\$ 106,159.54
KOOTENAI COUNTY DISTRICT COURT	-	53.00
KORN FERRY HAY GROUP, INC	11,800.00	67,100.00
KPREPUBLIC	-	93.30
KRAHNE, JAMIE	-	125.00
KRAUS, CAROL ANN	-	592.60
KREATURE KOMFORTS ANIMAL HOSPITAL	2,005.61	6,432.62
KREITLEIN LEEDER MOSS LTD	-	137,292.46
KRO-BUILT	2,105.99	3,187.86
KROPP HOLDINGS, INC.	-	1,210.64
KRUEGER INTERNATIONAL, INC.	95,998.00	95,998.00
KRUSE & PARKER	51,740.00	59,479.00
KUBICZEK, PIOTR MD	-	4,800.00
KUBWATER RESOURCES	8,201.22	12,301.83
KUENZLI PARTNERS	874.00	1,249.00
KUKER RANKEN SLC	-	720.00
KULLY SUPPLY	3,102.14	7,620.47
KURANDA USA	-	92.00
KW SKY VALLEY, LLC	135.00	985.00
L A SUPERIOR COURT	-	14.50
L2G TRAINING	710.00	710.00
LA CUCINA	-	132.00
LA PERKS PLUMBING & HEATING INC	765.30	3,796.68
LA QUINTA INN	195.04	195.04
LA QUINTA INNS	438.12	4,479.43
LA QUINTA SUITES	239.56	1,197.80
LA VOZ HISPANA DE NEVADA	-	500.00
LAB CORP	669.00	3,858.00
LABADIE, MICHAEL	80.00	520.00
LABEL EXPRESS INC	-	198.05
LABELS DIRECT INC	-	264.30
LABOR ARBITRATION INSTITUTE	1,725.00	1,725.00
LABOR LAW COMPLIANCE CORP	-	712.80
LABSOURCE INC	14,170.58	53,143.66
LACROSS, KAHRA LYN	947.44	3,947.44
LACROSSE FOOTWEAR	600.00	600.00
LAHONTON PARAMEDICAL	-	95.00
LAKE DITCH COMPANY	-	61,293.97
LAKEMILL LODGE	-	165.00
LAKES CROSSING	55,128.75	352,874.50
LAKESHORE LEARNING MATERIALS	-	137.98
LAKESIDE EXCAVATING CO	-	13,600.00
LAKEVIEW APARTMENTS	-	3,143.50
LAMAR MEDIA CORP	2,450.00	3,200.00
LAMAR TEXAS LIMITED PARTNERSHIP	5,000.00	5,000.00
LAMBOLEY, PAUL H	800.00	3,200.00
LAMPLINE LIGHTING INC.	-	69.99
LAN, LUCY	-	1,000.00
LANCS INDUSTRIES	-	455.22
LANDFALL NAVIGATION COMPANY	-	1,618.00
LANE COUNTY CIRCUIT COURT	-	63.70
LANGUAGE LINE SERVICES	961.62	3,941.62
LANSDOWNE LLC	-	650.00
LAPEL PINS PLUS	-	588.00
LARSON ELECTRONICS LLC	-	405.68
LAS VEGAS AIRPORT	-	12.00
LAS VEGAS METRO POLICE DEPT	45,000.00	46,187.59

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VENDOR	4TH QTR	YTD
LAS VEGAS TACTICAL, LLC	\$ 37,954.28	\$ 87,367.15
LASER LABS INC	1,520.50	1,520.50
LAST CHANCE IRRIGATION CO. INC	59,694.50	59,694.50
LATHEM TIME CORPORATION	50.00	50.00
LATITUDE TECHNOLOGIES CORP	493.39	1,883.80
LAUNDRY SYSTEMS OF NEVADA INC	12,612.40	47,781.64
LAVOY JR, JOHN HOWARD	-	40.00
LAVOY, MARIAN E	-	40.00
LAW ENFORCEMENT INTELLIGENCE UNIT	595.00	595.00
LAW OFFICE OF ANGIE M ELQUIST PLLC	3,200.00	32,781.33
LAW OFFICE OF JANICE HUBBARD LLC	3,580.00	14,780.00
LAW OFFICE OF JOAN OSBORNE	2,100.00	14,100.00
LAW OFFICES OF KENNETH V. WARD	-	217.00
LAW OFFICES OF PAUL F HAMILTON LLC	400.00	2,800.00
LAW OFFICES OF TROY JORDAN, LTD	130.00	5,720.00
LAWPRESS CORPORATION	350.00	350.00
LAWRENCE III, LEE MYRON	80.00	560.00
LAWSON, MICHAEL W.	160.00	640.00
LAYNE, MCAVOY	277.50	277.50
LA-Z-BOY FURNITURE	2,700.00	2,700.00
LAZZARONE, BARBARA	-	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
LD	-	318.51
LEADSONLINE LLC	-	7,618.00
LEARNING ZONE EXPRESS	-	194.85
LEE JOSEPH INC	1,016.47	2,028.97
LEEDER, NANCYANN P.	325.00	2,075.00
LEEDS FORENSIC SYSTEMS, INC.	8,009.00	8,009.00
LEGAL ACTION CENTER	-	139.99
LEGENDARY SMILES ORTHODONTICS LLC	-	405.00
LEGENDARY VACUUM	75.00	75.00
LEGISLATIVE COUNSEL BUREAU	4,571.08	10,019.87
LEHR AUTO ELECTRIC INC	327,714.06	434,041.81
LEICA BIOSYSTEMS	2,719.11	4,277.64
LEMMON WAY GROCERY OUTLET	13.92	13.92
LEMUS COUNSELING	3,165.00	11,235.00
LENNOX INDUSTRIES	22.74	111.32
LES FIELDS/CCHI INSURANCE SERVICES	-	1,416,086.62
LES SCHWAB TIRE CENTER	1,545.20	6,125.74
LES SCHWAB TIRES	1,695.96	1,695.96
LESLIE'S POOL SUPPLIES, INC.	491.32	5,003.02
LEVADA HOUSE LLC	-	165,155.00
LEWIS ROCA ROTHGERBER LLP	45,000.00	102,222.16
LEWIS, LYNDA	1,500.00	5,500.00
LEWIS, RICHARD W PHD	-	988.00
LEXIS NEXIS	16,231.36	100,490.76
LEXJET, LLC	-	746.10
LG STRATEGIES LLC	54,000.00	54,000.00
LIBERTY ART WORKS	-	275.00
LIBERTY FOOD AND WINE	-	164.79
LIBRARY STORE INC	-	1,254.33
LICE CLINICS OF AMERICA	-	270.00
LIFE CHANGES, INC.	685.71	1,280.00
LIFE TECHNOLOGIES	231,763.99	651,886.23

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VENDOR	4TH QTR	YTD
LIFECARE CENTER OF RENO	\$ 17,495.59	\$ 65,688.29
LIFELOC TECHNOLOGIES	136.92	6,933.55
LIFEQUEST	-	750.00
LIFESIGN LLC	313.48	313.48
LIFESTYLE HOMES, INC.	113,000.00	113,000.00
LIFETECH	3,284.31	4,380.31
LIFTOFF LLC	14,000.00	32,000.00
LINCOLN AQUATICS	3,071.99	7,707.49
LINDSTROM, MICHAEL A	1,930.50	13,020.00
LINEAR SYSTEMS, INC.	-	6,000.00
LINE-X	-	850.00
LINKEDIN CORPORATION	-	20,000.00
LINTON, LINDA J	400.00	2,800.00
LION GROUP INC	-	4,047.20
LIPOMED INC	57.00	1,269.00
LISA MONROE & ASSOCIATES	3,875.00	15,000.00
LITHIA SALMIR	-	3,824.96
LITTLE CAESARS PIZZA	62.50	222.90
LITTLE CITY APPLIANCE REPAIR	109.00	218.00
LITTLE LITES PRESCHOOL	884.00	1,474.00
LITTLER MENDELSON PC	5,628.75	38,305.00
LIZ SKIDMORE BAKING CO	100.00	100.00
LKM HEALTHCARE LLC	15,996.08	15,996.08
LLOYD CARR MATCO	289.50	393.96
LN CURTIS & SONS	10,769.75	26,673.58
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	267.98	405.14
LOCKWOOD-MOORE INC	273.20	6,759.62
LOCUS DIAGNOSTICS LLC	-	4,443.32
LODOX NA LLC	-	276,200.00
LOEWS HOTELS	463.12	463.12
LOFTUS PH.D., GEOFFREY R.	-	9,112.42
LOG ME IN INC	-	726.77
LOGAN, ERIN GRACE	-	84.00
LOGOUP.COM	237.91	237.91
LONE TREE FRAME COMPANY	-	238.00
LOOMIS, FARGO & CO	6,363.82	25,858.46
LOS ANGELES CO SHERIFF'S OFFICE	70.00	140.00
LOS ANGELES IRON AND STEEL COMPANY	12,762.94	63,642.84
LOS ANGELES TRUCK CENTERS LLC	9,679.30	641,682.30
LOTUS RADIO GROUP	800.00	2,000.00
LOWE'S COMPANIES INC	8,384.17	28,655.99
LP INSURANCE SERVICES	10,800.00	64,800.00
LSM - GOVERNMENT FINANCIAL	10,125.00	29,825.00
LT MUFFLER & BRAKE	610.59	1,067.28
LTS LOGO & TEAM SPORTSWEAR	-	2,154.19
LUCIDCHART.COM	107.40	107.40
LUCUMA DESIGNS	-	111.05
LUDLUM MEASUREMENTS, INC.	2,815.00	2,815.00
LUMOS & ASSOCIATES, INC.	4,523.00	16,486.00
LUMOS AND ASSOCIATES INC	-	1,890.00
LUXE CITY CENTER HOTEL	951.58	951.58
LVRJ CIRCULATION	89.00	178.00
LYCOS	64.75	64.75

**Washoe County, Nevada**  
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VENDOR	4TH QTR	YTD
LYNN PEAVEY CO	\$ 10,718.20	\$ 24,064.95
M & C ENVIRONMENTAL TRAINING INC	-	1,080.00
M & G INVESTMENTS	-	1,200.00
M3 PLANNING INC	31,312.50	98,782.50
MACHABEE OFFICE ENVIRONMENTS	126,481.55	169,521.53
MACHADO, JULIE S	375.00	375.00
MACHOVA, SARKA	1,731.00	6,860.00
MACYS FURNITURE STORE	1,478.20	5,984.20
MADAN, MICHAEL	-	221.25
MAGIC FOREST	-	481.45
MAGLINAO, BELLA	488.07	3,740.07
MAGNET FORENSICS INC	-	12,050.00
MAGNETICMIC.COM	-	386.50
MAHAFFEY, MARTHA B	12,775.00	65,050.00
MAHAFFEY, MICHAEL, ATTORNEY AT LAW	800.00	15,200.00
MAHONEY & ASSOC. CONSULTING, LLC	1,050.00	10,500.00
MAIL BOXES ETC.	-	38.72
MAILCHIMP	150.00	600.00
MAJENTRAINING.COM	-	295.00
MALAGON, IXTLACCIHUATL	-	13,552.50
MALIK, MASHAL	600.00	4,000.00
MALLARD CREEK INC	6,570.00	10,350.00
MALLORY SAFETY & SUPPLY LLC	141.85	399.89
MALMGREN, JUDITH L.	-	6,125.00
MANAGING CONTRACEPTION	-	180.00
MANATRON INC	-	375,626.26
MANGIARACINA, MELISSA	-	200.00
MANHARD CONSULTING	48,225.00	60,260.50
MANKE PROPERTIES LLC	-	1,500.00
MANOR CARE HEALTH	-	48,012.22
MANPOWER TEMPORARY SERVICES	80,089.20	299,592.81
MANUFACTURING SERVICES INC	-	116.48
MAPCA SURVEYS, INC.	-	3,150.00
MAPLE STAR NEVADA	364.00	16,424.60
MARCH OF DIMES	-	60.00
MARCO PROMOTIONAL PRODUCTS	11.32	11.32
MAREN RUSH CREATIVE DESIGNS	-	2,206.30
MARINE SPECIALTIES	-	63.99
MARK ANDY PRINT PRODUCTIONS	-	1,217.53
MARK IVEY	438.40	438.40
MARKETLAB INC	409.84	679.62
MARKIN, ROBERT	-	4,000.00
MARSH, GLADYS	-	900.00
MARSH, KATE ASHLEY	-	120.00
MARSH, ZANNY	80.00	400.00
MARSHALLS, RENO	-	970.72
MARTIN AUTO COLOR INC	-	212.08
MARTIN MARIETTA	702.57	702.57
MARTIN MARIETTA MATERIALS	4,248.39	15,556.64
MARTIN, SUSAN	-	40.00
MARTINEZ CRIMINAL COURT	30.00	450.00
MARTIN-ROSS & ASSOCIATES	46,725.59	201,054.52
MARY MEYER CORPORATION	-	241.18
MASS DROP	-	59.00
MASSATT, BRIAN ESQ.	-	200,000.00
MASTERCRAFT HARDWOOD LUMBER INC	336.56	832.45
MATHESON TRI-GAS INC	135.85	199.16

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VENDOR	4TH QTR	YTD
MATHNASIUM OF RENO	\$ -	\$ 399.00
MATRIX IMAGING SOLUTIONS INC	3,249.58	17,732.21
MAURICE, LAWRENCE R.	-	270.50
MAUSERT LEGAL ASSOCIATES	-	20,000.00
MAVERIK	-	110.42
MAXIM HEALTHCARE SERVICES INC	1,643.00	11,152.26
MAXON MOTOR AG	-	423.69
MAYBERRY, ADAM R	30,000.00	89,375.00
MAYER, JENNIFFER	-	1,257.00
MBARE LTD	-	415.61
MCALEE INC	-	179.97
MCCALL, NANETTE, RD	-	1,000.00
MCDONALD'S	328.18	858.74
MCGINNIS, PATRICK	-	700.00
MCKENZIE PROPERTIES	15,242.86	91,457.16
MCKESSON GENERAL MEDICAL CORP	19,442.05	56,534.04
MCKILLICAN AMERICAN INC	10.25	361.73
MCKISSOCK INC	-	224.99
MCKNIGHT, TAMI JO	200.00	800.00
MCM TECHNOLOGY	-	12,501.99
MCMMASTER-CARR SUPPLY COMPANY	24.46	24.46
MCMINN, LAVINA & GARY	-	846.00
MCNEIL (RUIZ), KARINA E.	2,000.00	7,087.50
MCQUEEN HIGH SCHOOL	180.25	180.25
MCS CALIBRATION INC	124.69	124.69
MEALS ON WHEELS ASSOC OF AMERICA	225.00	225.00
MECHANICAL KEYBOARDS INC	-	140.57
MEDICAL REVIEW INSTITUTE OF AMERICA	-	400.00
MEDICAL SUPPLY DEPOT	630.96	630.96
MED-PASS INC	110.97	110.97
MEDSCHOOL ASSOCIATES NORTH INC	24,158.64	98,014.06
MEDTECH FORENSICS INC	-	399.25
MED-VET	-	154.85
MEISER ENTERPRISES INC	-	3,572.90
MELISSA AND DOUG LLC	352.64	1,142.24
MELROY ENGINEERING INC	2,530.00	36,815.00
MELVYN GREEN & ASSOCIATES INC	-	7,000.00
MEMORIAL HEALTH	158.50	158.50
MENANTE, FONG	-	22,430.00
MERCEDES DE LA GARZA	-	40.00
MERCEDES MEDICAL, LLC	-	56.58
MERCEY SPRINGS 152 PARTNERS LLC	23,990.66	143,943.96
MERCHOLOGY LLC	884.45	884.45
MERCIER, DIANE G	800.00	1,000.00
MERCK SHARP & DOHME CORP	27,735.51	97,999.33
MERCURY AIR CENTER	3,880.79	33,323.00
MERIAL, INC	-	1,476.84
MERIDIAN SURVEYING & MAPPING INC	-	11,000.00
MERIT NETWORK, INC.	395.00	790.00
MERRILL, CRAIG	986.13	1,935.13
MERRITT COMMUNICATIONS	-	20.00
MERRITT MAILING SYSTEMS INC	-	878.88
MERRY XRAY	-	1,663.00
MESA LABORATORIES	101.00	1,916.90
MESH	-	495.00
MET ONE INSTRUMENTS INC	5,395.40	13,543.60
METRO CARWASH	580.50	1,215.00

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VENDOR	4TH QTR	YTD
METRO PCS	\$ -	\$ 185.00
METRO PRINT & MAIL SOLUTIONS	-	387,866.89
METROQUIP	-	3,090.92
METTLER-TOLEDO INTERNATIONAL INC	5,876.42	21,577.60
MEYER PRODUCTS INC	-	854.72
MFT PEER CONNECTIONS	150.00	150.00
MICHAEL BAKER INTERNATIONAL, INC.	288.00	32,371.00
MICHAEL CAPELLO AND ASSOCIATES INC	34,705.00	63,607.50
MICHAEL HOHL MOTOR CO	2,165.79	16,838.76
MICHAEL OKIMOTO PHOTOGRAPHER	-	535.00
MICHAELS	788.86	3,642.08
MICHAEL'S DELI LLC	166.04	681.06
MICHEL, DR. PAUL	-	3,800.00
MICROSOFT	269.50	1,347.50
MICROSOFT CORPORATION	450.00	1,985.95
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	60.60	486.60
MIDWEST TAPE LLC	2,678.66	2,678.66
MIKE HOLT ENTERPRISES OF LEESBURG INC	-	89.00
MIKES AUTOMOTIVE	-	390.00
MILL END FABRICS INC	52.00	322.31
MILL STREET STATION	-	201.51
MILLER MENDEL INC	19,350.00	19,350.00
MILLER, DENISE O.	-	238.00
MILLER, JOSEPH A	3,720.00	8,370.00
MILLER'S SCHOOL JACKETS	9,685.32	49,846.33
MILLIMAN INC	-	25,517.50
MILNE TOWING SERVICE	3,857.50	10,167.25
MINARIK, MELANIE MARIE	250.00	5,750.00
MINDFUL HEALING	300.00	300.00
MINDS N MOTION	-	1,665.00
MINISTERIO PALABRA DE VIDA	800.00	2,400.00
MINNESOTA LITERACY COUNCIL	1,200.00	1,200.00
MINNISOTA DEPARTMENT OF HEALTH & VITAL RECORDS	-	9.00
MINUTECLINIC	-	69.00
MINUTEMAN PRESS	61.07	61.07
MIRACLE RECREATION EQUIPMENT CO	5,204.55	5,204.55
MIRION TECHNOLOGIES	149.44	272.96
MITCHELL INTERNATIONAL INC	741.00	2,964.00
MITCHELL REPAIR INFORMATION CO LLC	-	1,399.00
MITCHELL1	6,912.00	6,912.00
MITCHLAND TOOLS	634.66	7,048.09
MITUTOYO AMERICA CORP	-	361.80
MITY LITE INC	-	1,048.71
MK NELSON ENTERPRISES LLC	-	205.78
MOANA LANE NURSERY	941.22	1,743.12
MOANA NURSERY	802.20	4,308.22
MOBILE MINI STORAGE SOLUTIONS	-	6,000.00
MOBILE WELDING	600.00	600.00
MODEL DAIRY LLC	36,133.70	146,791.18
MODOC COUNTY RECORD	-	256.50
MOFFITT ANIMAL CLINIC	525.00	525.00
MOGA, MISTY	2,520.00	9,920.00
MOHAVE COUNTY SUPERIOR	-	42.00

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VENDOR	4TH QTR	YTD
MOLEZZO, RICHARD A. APC	\$ -	\$ 700.00
MOLINA, CHRISTINE	1,900.00	1,900.00
MOMMIES & DADDIES PRESCHOOL LLC	325.75	920.75
MONAFU, VALER	857.31	857.31
MONICA GLADWELL	5,380.00	26,229.68
MONOPRICE INC	46.07	353.57
MONROE AEROSPACE	-	54.00
MONSEN ENGINEERING LLC	6,600.00	29,868.08
MOONAMI.COM	-	4,000.00
MOONLITE SERVICES	-	44.96
MOORE LAW GROUP	-	40.00
MOORE MEDICAL GROUP LLC	-	12,812.11
MOPEC INC	10,269.66	12,883.03
MORGAN CONSTRUCTION INC.	-	435.00
MORPHO USA, INC.	8,300.25	34,882.00
MORRIS, DARLISE	40.00	360.00
MORTECH, MFG INC	-	646.20
MOTEL 6	4,985.64	12,688.21
MOTION INDUSTRIES INC	301.81	1,487.12
MOTION VFX SZYMON MASIAK	-	69.00
MOTIVISION CORPORATE AWARDS	81.56	277.96
MOTOR SHEEP	-	149.95
MOUNTAIN MIKES PIZZA	-	247.63
MOUNTAIN PIPELINE INC	500.00	500.00
MOUNTAIN PIPELINE TV INSPECT & SEAL COMPANY	3,200.00	5,475.00
MOUNTAIN UNIFORMS	890.00	3,569.00
MOUNTAIN VIEW CEMETERY	99.00	3,663.00
MOUNTAIN VIEW HEALTH & REHAB CENTER	4,459.22	39,908.86
MOUNTAIN VIEW MORTUARY	1,665.00	18,316.00
MOUNTAIN VISTA	-	589.34
MOUNTAINSIDE MEDICAL EQUIPMENT	613.65	613.65
MOUNTAINSIDE ORAL	-	595.00
MOUSER ELECTRONICS INC	-	1,985.22
MOVIE POSTER SHOP	-	120.80
MOXIE 3 INC	-	49.31
MS TEDDY BEAR	-	760.20
MSC INDUSTRIAL SUPPLY CO	2,397.00	6,735.28
MSM SHEET METAL & STEEL FABRICATION	1,073.57	6,585.97
MUAO-SANDOVAL, TORREY	-	500.00
MUNICIPAL CODE CORPORATION	-	1,800.00
MUNICIPAL MAINTENANCE EQUIPMENT INC	284.81	16,536.31
MUNICIPAL RESOURCE GROUP LLC	-	1,375.00
MURPHY, F. KEVIN MD	2,000.00	11,000.00
MURRIETAS MEXICAN RESTURANT	-	15.68
MVCI ASSOCIATION	-	1,400.00
MY BINDING	36.03	168.67
MY FAVORITE MUFFIN & BAGEL CAFE	65.71	796.06
MY KIDS SMILE	-	92.00
MY NEXT CAREER PATH STAFFING, LLC.	60,654.26	131,922.01
MY RENO COMPUTER TUTOR	3,454.00	11,618.00
MYRES, MATTHEW	-	21,330.00
MYRON CORP	456.75	456.75
MYSHAPERS LLC	-	2,000.00
MYSIDEWALK INC	13,800.00	13,800.00
MZWHOLESALE.COM	476.00	476.00
NAADAC	450.00	450.00
NACCA	-	525.00



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VENDOR	4TH QTR	YTD
NACO ANNUAL CONFERENCE	\$ 100.00	\$ 100.00
NADA APPRAISAL GUIDES	-	276.00
NAEGELI DEPOSITION AND TRIAL	-	1,748.75
NAJIT	-	780.00
NAME BADGE PRODUCTIONS	-	207.74
NAME INC	-	1,260.00
NAMI NATIONAL CONVENTION	-	260.00
NAMI NEVADA NATIONAL ALLICANCE ON MENTAL ILLNESS	-	300.00
NANA INC	27.31	27.31
NAPA AUTO PARTS	12,255.47	61,625.00
NAPCO	400.00	2,500.00
NAPHCARE INC	1,762,975.11	7,693,693.62
NARCO SYMBOLGY	-	400.00
NAS ENVIRONMENTAL CONSULTING LLC	-	3,564.00
NASCO FORT ATKINSON	-	99.90
NASH PET CONTROL INC	-	200.00
NASHVILLE WRAPS, LLC	-	459.15
NASONS SCANNING SERVICES LLC	720.00	720.00
NATIONAL ACADEMIES OF EMERGENCY DISPATCH	-	1,460.00
NATIONAL ANIMAL CARE & CONTROL ASSOCIATION	-	4,750.00
NATIONAL ASSOC FOR COURT MANAGEMENT	2,110.00	3,100.00
NATIONAL ASSOC FOR THE EDUCATION OF HOMELESS CHILDREN & YOUTH	-	700.00
NATIONAL ASSOC OF CLEAN AIR AGENCIES	525.00	1,260.00
NATIONAL ASSOC OF COUNTIES	-	7,320.00
NATIONAL ASSOC OF COUNTY AND CITY HEALTH OFFICIALS	3,475.00	4,725.00
NATIONAL ASSOC OF CRIMINAL DEFENSE LAWYERS	210.00	3,498.00
NATIONAL ASSOC OF DRUG COURT PROFESSIONALS	4,515.00	5,365.00
NATIONAL ASSOC OF GOV DEFERRED COMP ADMINISTRATORS	1,800.00	3,500.00
NATIONAL ASSOC OF GOV WEB PROFESSIONALS	-	775.00
NATIONAL ASSOC OF GOVERNMENT ARCHIVES & RECORDS ADMINISTRATORS	873.00	2,696.00
NATIONAL ASSOC OF LOCAL BOARDS OF HEALTH	-	400.00
NATIONAL ASSOC OF PRETRIAL SERVICES AGENCIES	300.00	850.00
NATIONAL ASSOCIATION FOR PUBLIC DEFENSE	-	415.00
NATIONAL ASSOCIATION OF COUNTIES	50.00	65.00
NATIONAL ASSOCIATION OF PEDICATRIC NURSE PRACTITIONERS	-	590.00
NATIONAL ASSOCIATION OF STATE JUDICIAL EDUCATORS	-	150.00
NATIONAL BUSINESS FURNITURE	2,377.52	2,377.52
NATIONAL BUSINESS INSTITUTE	791.00	2,017.00
NATIONAL CASA ASSOCIATION	-	275.00
NATIONAL CENTER FOR STATE COURTS	3,810.00	21,125.00
NATIONAL CHILD SUPPORT ENFORCEMENT TRAINING ASSOC	2,100.00	2,100.00
NATIONAL CHILDREN'S ADVOCACY CENTER	-	1,802.00
NATIONAL CHILDREN'S ALLIANCE	600.00	3,100.00
NATIONAL CINEMEDIA, LLC	-	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 ARCHITECTURAL REGISTRATION BOARDS	225.00	225.00
NATIONAL COUNCIL OF JUVENILE & FAMILY COURT JUDGES	2,385.00	5,935.25
NATIONAL CRIMINAL DEFENSE COLLEGE	-	1,550.00
NATIONAL CRIMINAL ENFORCEMENT ASSOCIATION	-	700.00
NATIONAL DEFENDER INVESTIGATOR ASSOC	50.00	100.00
NATIONAL DISTRICT ATTORNEYS ASSOC	-	2,172.00
NATIONAL EMERGENCY NUMBER ASSOCIATION	1,947.00	2,089.00
NATIONAL ENVIRONMENTAL HEALTH ASSOC	190.00	190.00
NATIONAL FAMILY PLANNING & REPRODUCTIVE HEALTH ASSOCIATION	-	500.00

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VENDOR	4TH QTR	YTD
NATIONAL FIRE PROTECTION ASSOC	\$ 175.00	\$ 1,333.44
NATIONAL FOOD GROUP INC	4,497.00	56,717.64
NATIONAL GROUND WATER ASSOC	-	115.00
NATIONAL GUARDIAN ASSOCIATION	600.00	600.00
NATIONAL IMMIGRATION	-	160.00
NATIONAL INFORMATION OFFICERS ASSOCIATION	80.00	625.00
NATIONAL INSTITUTE OF CRIME PREVENTION	200.00	400.00
NATIONAL JEWISH HEALTH	9,780.00	22,780.00
NATIONAL LANDSCAPE	-	24,894.25
NATIONAL MAILBOXES	-	1,249.40
NATIONAL MEDICAL SERVICES INC	55,326.00	218,024.33
NATIONAL MINORITY AIDS COUNCIL	-	2,385.00
NATIONAL NETWORK OF PUBLIC HEALTH INSTITUTES	225.00	225.00
NATIONAL NOTARY ASSOC	228.56	228.56
NATIONAL ONSITE WASTEWATER RECYCLING ASSOC	-	750.00
NATIONAL PELRA	-	190.00
NATIONAL PEN COMPANY	1,094.65	6,956.15
NATIONAL PROCUREMENT INSTITUTE	600.00	600.00
NATIONAL RECREATION AND PARK ASSOC	-	965.00
NATIONAL RESEARCH CENTER INC	-	4,465.00
NATIONAL RIFLE ASSOCIATION	-	645.00
NATIONAL TACTICAL OFFICERS ASSOC	680.00	2,845.00
NATIONAL TUBERCULOSIS CONTROLLERS ASSOCIATION	-	40.00
NATIONAL UASI ASSOCIATION	625.00	625.00
NATIONAL WHOLESALE FLORIST	2,746.75	19,958.29
NATIONAL WIC ASSOCIATION	-	50.00
NATIONWIDE LEGAL LLC	-	105.00
NATIONWIDE TRANSPORT SYSTEMS INC	2,400.00	10,125.00
NATURE EXPRESSION	-	829.24
NAVEX GLOBAL INC	-	16,061.29
NC AUTO PARTS LLC /AC DELCO	5,292.00	14,542.08
NC STATE UNIVERSITY	19,125.00	19,125.00
NCET	90.00	90.00
NCH SOFTWARE	101.32	352.02
NCIC	-	15.93
NDI PLUMBING	487.00	487.00
NEIDERT, DAVID K ATTORNEY AT LAW	22,214.32	56,397.46
NEIGHBORHOOD MEDIATION CENTER INC	70,125.00	139,750.00
NELCO	826.90	1,647.36
NELLI, CLAIRE	-	1,800.00
NELSON ELECTRIC COMPANY, INC	-	9,194.34
NELSON NORTHWEST	-	232.92
NEOPOST LEASING INC	74.82	1,082.03
NETFLIX	38.97	126.89
NETSMART NEW YORK INC	38,535.38	87,321.33
NETWORK INTERPRETING SERVICE LLC	295.08	662.48
NETWORK MEDICAL REVIEW CO, LTD	-	375.00
NEVADA DIVISION OF FORESTRY	-	50,000.00
NEVADA 11TH JUDICIAL DISTRICT COURT	-	13.39
NEVADA ACADEMY OF NUTRITION & DIETETICS	-	470.00
NEVADA ADVISORY COUNCIL FOR PROSECUTING ATTORNEYS	-	3,485.00
NEVADA ASSESSOR'S ASSOCIATION	1,510.00	2,375.00
NEVADA ASSOC OF COUNTIES	3,670.00	68,171.00
NEVADA ASSOC OF COUNTY ELECTED OFFICIALS	-	140.00
NEVADA ASSOC OF COURT EXECS	640.00	640.00
NEVADA ASSOC OF JUVENILE JUSTICE ADMINISTRATORS	-	225.00
NEVADA ASSOC OF LAND SURVEYORS INC	-	420.00

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VENDOR	4TH QTR	YTD
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	3,211.48	20,221.00
NEVADA BOARD OF CONTINUING LEGAL EDUCATION	-	364.77
NEVADA BOARD OF ENGINEERS	525.00	735.00
NEVADA BOARD OF MARRIAGE AND FAMILY THERAPIST EXAMINERS	-	1,050.00
NEVADA CANCER COALITION	59,000.00	88,800.00
NEVADA COALITION FOR SUICIDE	-	3,500.00
NEVADA COALITION FOR SUICIDE PREVENTION	70.00	70.00
NEVADA COMMERCIAL SERVICES INC	1,306.45	3,806.45
NEVADA COMMISSION ON ETHICS	-	22,012.75
NEVADA COUNTY CLERK RECORDERS OFFICE	-	30.00
NEVADA DEPARTMENT OF CORRECTIONS	75.00	824.50
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	1,012,963.33	7,158,093.90
NEVADA DEPT OF MOTOR VEHICLES	1,038.25	11,156.69
NEVADA DEPT OF PUBLIC SAFETY	94,924.50	252,280.75
NEVADA DEPT OF TRANSPORTATION	-	1,000.00
NEVADA DEPT PUBLIC SAFETY-OCJA PROGRAM	261,668.07	1,046,562.03
NEVADA DIABETES ASSOCIATION FOR CHILDREN AND ADULTS	400.00	800.00
NEVADA DISCOVERY MUSEUM	-	400.00
NEVADA DISTRICT JUDGES ASSOC	-	3,000.00
NEVADA DIVISION OF CHILD & FAMILY SERVICES	-	1,727,359.00
NEVADA DIVISION OF ENVIRONMENTAL PROTECTION	-	32,825.00
NEVADA DIVISION OF FORESTRY	26,177.40	26,177.40
NEVADA DIVISION OF HEALTH	6,351.61	29,708.00
NEVADA DIVISION OF INDUSTRIAL RELATIONS	-	6,220.00
NEVADA DIVISION OF PUBLIC AND BEHAVIORAL HEALTH	565.00	3,776.00
NEVADA DIVISION OF STATE LANDS	475.00	4,150.00
NEVADA ELECTRIC TRANSPORTATION FORUM	-	102.02
NEVADA EMERGENCY PREPAREDNESS ASSOCIATION	-	50.00
NEVADA EMPLOYMENT TRAINING & REHABILITATION	39,194.66	89,727.78
NEVADA ENERGY SYSTEMS INC	18,141.20	33,820.55
NEVADA ENVIRONMENTAL CONSULTING LLC	-	10,000.00
NEVADA ENVIRONMENTAL HEALTH ASSOCIATION	1,400.00	1,400.00
NEVADA EQUINE ASSISTED THERAPY	345.12	1,365.12
NEVADA EXHAUST CLEANING INC	3,490.00	9,785.00
NEVADA FINE ARTS AND SCHOOL	-	153.93
NEVADA FIRE CHIEFS ASSOCIATION INC	600.00	1,200.00
NEVADA HEALTH CONFERENCE	-	190.00
NEVADA HEALTH PARTNERS	-	34,641.25
NEVADA HUMANE SOCIETY	28,101.81	72,647.68
NEVADA INFRASTRUCTURE	-	125.00
NEVADA JUDGES OF LIMITED JURISDICTION ASSOCIATION	-	2,500.00
NEVADA LAND LLC	-	78,869.45
NEVADA LAND TRUST	380.76	12,873.78
NEVADA LANDSCAPE ASSOCIATION	-	1,350.00
NEVADA LEGAL SERVICES INC	-	550.00
NEVADA LEGISLATIVE COUNSEL BUREAU	6,245.00	9,589.90
NEVADA LIBRARY ASSOC	-	235.00
NEVADA LIFT AND AIR COMPRESSOR SERVICE LLC	4,228.15	7,857.21
NEVADA MEDICAL GROUP	100.00	225.00
NEVADA MEMORIAL ESTATE PLANS INC	7,194.00	28,881.00
NEVADA MUSEUMS ASSOCIATION	35.00	35.00

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VENDOR	4TH QTR	YTD
NEVADA OFFICE MACHINES INC	\$ 34,492.54	\$ 130,973.65
NEVADA ORGANIZATION OF BUILDING OFFICIALS	150.00	300.00
NEVADA PARALEGAL CENTER, LLC	-	400.00
NEVADA POWER PRODUCTS INC	22,761.50	24,101.11
NEVADA PREFERRED HEALTHCARE PROVIDERS LLC	5,193.80	35,108.24
NEVADA PRESORT & MAIL MARKETING INC	-	53,545.41
NEVADA PRIMARY CARE ASSOCIATION	100.00	100.00
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	4,460.35	14,690.05
NEVADA SEAL & PUMP	-	73,280.64
NEVADA SECRETARY OF STATE	1,055.00	2,975.00
NEVADA SHERIFF'S & CHIEFS' ASSOC	250.00	3,000.00
NEVADA SHERIFFS AND CHIEFS ASSOCIATION	750.00	750.00
NEVADA SOCIETY OF CERTIFIED PUBLIC ACCOUNTANTS	500.00	990.00
NEVADA SPEEDOMETER SERVICE	-	7,062.87
NEVADA STATE - DEBT SERVICE PAYMENTS	-	2,551,233.56
NEVADA STATE DEPT OF CONSERVATION	903.50	2,659.70
NEVADA STATE ATTORNEY GENERAL	88.68	25,088.68
NEVADA STATE BOARD OF ACCOUNTANCY	2,300.00	7,639.00
NEVADA STATE BOARD OF EXAMINERS FOR SOCIAL WORKERS	-	5,600.00
NEVADA STATE BOARD OF MEDICAL EXAMINERS	-	200.00
NEVADA STATE BOARD OF PHARMACY	10.00	490.00
NEVADA STATE DEPT OF ADMINISTRATION	158,726.26	295,959.77
NEVADA STATE DEPT OF AGRICULTURE	200.00	2,355.00
NEVADA STATE DIVISION OF INDUSTRIAL RELATIONS	4,180.00	10,470.00
NEVADA STATE FIRE MARSHAL	-	250.00
NEVADA STATE INDUSTRIAL RELATIONS	-	338,122.04
NEVADA STATE OFFICE OF VITAL RECORDS	62,714.00	239,439.00
NEVADA STATE SURPLUS PROPERTY	1,288.27	4,942.39
NEVADA STATE TREASURER	2,613,021.00	11,819,312.17
NEVADA STREET & HIGHWAY CONFERENCE	-	125.00
NEVADA SUPREME COURT	-	2,765.00
NEVADA TAHOE CONSERVATION DISTRICT	10,000.00	40,843.09
NEVADA TOWING INC	-	40.00
NEVADA VOLUNTEERS	65.00	720.00
NEVADA WATER RESOURCES ASSOC	-	3,396.20
NEVADA WOLF SHOP 2	-	30.00
NEVADA WOMEN'S FUND	-	3,000.00
NEVADA YAMAS CONTROLS INC	-	6,984.62
NEVADA YOUTH EMPOWERMENT	585.00	585.00
NEVADA, STATE OF	341,064.40	1,287,896.25
NEVADA, STATE OF - BOARD OF VETERINARY MEDICAL EXAMINERS	-	3,450.00
NEVADA, STATE OF - PRINTING OFFICE	280.00	8,249.00
NEVADA, STATE OF - PUBLIC EMPLOYEES BENEFITS PROGRAM	70,339.74	280,453.89
NEW DIMENSIONS, INC.	-	1,284.09
NEW ENGLAND LAWPRESS AND DUNELAND PRESS	106.70	302.45
NEW HORIZONS COMPUTER	-	2,475.20
NEW LINE MEDICAL INC	-	7,008.77
NEW LONDON TECHNOLOGY INC	3,798.76	23,282.23
NEW SUNRISE CLEANING	-	136.50
NEW YORK CITY VITAL RECORDS DEPARTMENT	-	23.30
NEWFIELDS COMPANIES LLC	17,395.50	35,184.09
NEWMAN, SONNY LEE	-	320.00
NEWSPAPER ARCHIVE INC	-	791.00
NEWSPAPERARCHIVE.COM	-	199.90

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VENDOR	4TH QTR	YTD
NEWSPAPERS.COM	\$ -	\$ 119.85
NEXTWAREHOUSE.COM	9,404.00	9,404.00
NFPA CFPS	-	125.00
NGIP	356.00	356.00
NGMA	-	2,156.00
NI GOVERNMENT SERVICES, INC.	814.46	3,247.65
NICHE ACADEMY	-	5,500.00
NICHOLAS AND COMPANY, RENO LLC	7,206.95	31,905.49
NICHOLS CONSULTING ENGINEERS	65,611.46	511,975.29
NISSAN OF RENO	-	52.80
NITA ONLINE	-	90.00
NITV FEDERAL SERVICES, LLC	2,590.00	3,775.00
NIXON, LINDA ROSE	200.00	800.00
NIXON-EGLI EQUIPMENT CO	47,016.21	47,016.21
NOEDEL SCIENTIFIC LLC	-	11,475.00
NONPROFIT LAW TRAINING	-	499.00
NOODLE SOUP OF WEINGART DESIGN	-	4,285.85
NOR-CAL BATTERY CO.	-	5,520.00
NOREGON SYSTEMS INC	-	2,744.00
NORMAN S WRIGHT MECHANICAL EQUIPMENT CORP	-	54,990.14
NORMENT SECURITY GROUP INC	3,660.99	5,276.10
NORSTAR INDUSTRIES, INC.	-	158.92
NORTH AMERICAN CANNABIS SUMMIT	-	850.00
NORTH AMERICAN COUNCIL OF ADOPTABLE CHILDREN CONFERENCE	300.00	300.00
NORTH AMERICAN EMBROIDERY	2,385.98	14,669.43
NORTH AMERICAN RESCUE, LLC	-	343.70
NORTH COAST MEDICAL	-	289.95
NORTH HILLS VETERINARY CLINIC INC	151.80	189.80
NORTH STATE DRUG AND ALCOHOL TESTING FACILITY	50.00	3,010.00
NORTH TAHOE MARINA INC	-	4,646.19
NORTH VALLEYS HARDWARE INC	405.71	1,032.39
NORTHERN NEVADA BLACK CULTURAL AWARENESS SOCIETY	60.00	1,660.00
NORTHERN NEVADA BLUEGRASS ASSOC	-	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	935.00	2,025.00
NORTHERN NEVADA EMERGENCY PHYSICIAN	-	125.21
NORTHERN NEVADA EMERGENCY PHYSICIANS	500.00	2,000.00
NORTHERN NEVADA HARDWOOD FLOORS	-	916.70
NORTHERN NEVADA HOPES	75,978.39	170,929.41
NORTHERN NEVADA HUMAN RESOURCE ASSOCIATION	220.00	640.00
NORTHERN NEVADA INTERNATIONAL CENTER	650.00	9,159.35
NORTHERN NEVADA LITERACY COUNCIL	207.00	282.00
NORTHERN NEVADA MEDICAL CENTER PHARMACY	-	5,029.50
NORTHERN NEVADA SPORTS	100.00	100.00
NORTHERN NEVADA SUSTAINABILITY SYMPOSIUM	150.00	150.00
NORTHERN NEVADA WINDOW TINTING	-	750.00
NORTHERN NV BREASTFEEDING COALITION	-	185.63
NORTHERN NV CHIROPRACTORS	80.00	80.00
NORTHERN TOOL & EQUIPMENT CO	-	1,084.72
NORTHWEST PARTNERS	5,766.00	24,019.80
NORTHWEST REGIONAL TCOM CONFERENCE	200.00	200.00
NORTHWEST RIVER SUPPLIES INC	-	1,021.00
NORTHWEST SPECIALTY SALES CO	346.77	518.67
NORTHWEST TECH SURPLUS	-	31.40
NORTHWEST VITAL RECORDS CENTER	-	483.46

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VENDOR	4TH QTR	YTD
NORTHWEST VITAL RECORDS CENTER INC.	\$ -	\$ 1,199.75
NORVICK, RICK SCOTT	120.00	426.00
NOTARY SUPERSTORE	-	369.38
NPSIB	154.00	154.00
NRPS CONFERENCE	90.00	322.00
NSEQUENCE CENTER FOR ADVANCED DENTISTRY	-	215.00
NSG GALETON GLOVES	-	107.70
NTC A LIMITED LIABILITY CO	1,400.00	10,150.00
NUGGET HOTEL	-	1,790.10
NUTRIEN AG SOLUTIONS	1,333.75	1,534.75
NV ASSOCIATION OF LAND SURVEY	-	395.00
NV BOARD OF REGISTERED ENVIRONMENTAL HEALTH SPECIALISTS	-	100.00
NV ENERGY	766,801.53	3,332,519.72
NV INDUSTRY EXCELLENCE	-	447.00
NV STATE HIGH SCHOOL RODEO ASSOCIATION	2,500.00	2,500.00
NVISION LANDSCAPING	20,300.00	20,300.00
NW COOPERATIVE SHUTTLE ASSOCIATION	-	600.00
OAKES, JUSTIN E	4,500.00	15,600.00
OASIS POND MAINTENANCE	-	498.13
OBP MEDICAL	1,890.00	5,914.70
O'BRIEN ROGERS & CROSBY	-	17,058.00
O'BRIEN'S MOVING & STORAGE INC	424.80	1,274.40
OCG CREATIVE LLC	548.00	548.00
OCLC INC	-	5,715.37
OCULUS	59.97	126.90
O'DONOHUE, WILLIAM	11,850.00	16,530.00
ODYSSEY ENGINEERING INCORPORATED	-	900.00
OFFICE DEPOT	69,882.30	236,568.27
OFFICE DESIGN SYSTEMS AND MEDIA	-	8,980.30
OFFICE PLUS OF NEVADA	1,823.04	9,191.23
OFFICECHAIRSUSA.COM	426.00	426.00
OFFICEMAX	-	33.27
OFFICESUPPLY.COM	-	141.12
OFFICIAL PAYMENTS CORPORATION	3,981.87	10,862.17
OLD GRANITE STREET EATERY	-	79.50
OLDENBURG, VICTORIA T	-	5,945.20
OLGUIN, DANIEL	-	2,125.00
OLIN CORPORATION	41,085.96	58,922.76
OLIVE BRANCH THERAPUTIC SVCS LLC	700.00	1,000.00
OLIVE GARDEN	194.04	194.04
OLIVER LIEDERO	-	950.00
OLIVER PACKAGING AND EQUIPMENT	-	96,675.62
OLIVER WORLD CLASS LABS	-	2,309.00
OLSON, ANGELA D.	-	280.00
OLYMPUS AMERICA INC	8,394.80	8,394.80
OMNICARE INC	-	8,493.81
ON COMMON GROUND	-	1,083.63
ON THE WALL INC	-	2,535.00
ONCE UPON A CHILD	-	25.00
ONE WATER CONSULTING LLC	20,355.00	39,030.00
ONICON	1,248.87	1,248.87
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

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VENDOR	4TH QTR	YTD
ONSOLVE LLC	\$ -	\$ 20,000.00
OPEN TEXT INC	2,560.99	2,560.99
OPENING SOLUTIONS LLC	-	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
OREGON JUDICIAL DEPARTMENT	16.00	26.47
O'REILLY AUTOMOTIVE INC	11,493.50	62,061.35
ORGANIZE IT	122.20	281.73
ORGCODE CONSULTING INC	800.00	800.00
ORIENTAL TRADING CO INC	2,194.81	3,482.14
ORIENTATIONFEE.COM	75.00	75.00
ORLICH, DORI	3,371.15	4,886.70
OSH KOSH	-	179.95
OTTO ENGINEERING INC	715.72	715.72
OUR GROCERY STORE	-	303.58
OUR MOTHER OF SORROWS CEMETERY	488.00	488.00
OUT OF THE BOX	200.00	200.00
OUTDOOR POWER	-	2,024.54
OUTLIER TECHNOLOGIES INC	-	109,400.00
OVERDRIVE INC	122,623.90	444,106.80
OVERHEAD DOOR COMPANY OF SIERRA NEVADA	270.00	10,494.00
OVERLAND CONTRACTING INC	-	83,890.00
OWEN EQUIPMENT SALES	615,383.50	640,267.49
OXBORROW TRUCKING INC	2,051.00	5,505.00
OXFORD DIAGNOSTIC LABORATORIES	-	700.00
OXFORD UNIVERSITY PRESS INC	-	242.00
OXYGEN FORENSICS INC	-	2,399.00
OXYGENXML.COM	832.00	832.00
P6 FAMILY SERVICES, LLC	236,785.00	589,499.62
PAC MACHINE CO	-	1,312.00
PAC WEST HELICOPTERS	-	9,297.95
PACER SERVICE CENTER	311.10	1,122.60
PACIFIC FLOORING SUPPLY INC	12.00	336.58
PACIFIC NORTHWEST COUNCIL IMA	-	900.00
PACIFIC TRADING	1,153.79	1,322.25
PACO CONSTRUCTION EQUIPMENT	294.19	1,682.29
PAIR DOMAINS	19.00	19.00
PAISAN'S OLD WORLD DELI & CATERING	1,393.04	6,214.50
PAIVA MD	-	250.00
PALACE HOTEL	-	585.81
PALACE STATION	-	49.88
PALMER, DANIEL E	-	125.00
PANDA EXPRESS	-	150.00
PANDA INC	860.54	950.16
PANEL SYSTEMS UNLIMITED	8,768.80	8,768.80
PANTHER SELF STORAGE LLC	119.00	119.00
PAPE MACHINERY	10,063.75	2,541,689.53
PAR ELECTRICAL CONTRACTORS INC	5,841.21	8,562.81
PARAGARD DIRECT	4,940.00	21,251.40
PARK RANGER ASSOCIATION OF CALIFORNIA	-	150.00
PARK RANGERS ASSOCIATION OF CALIFORNIA	-	775.00
PARKHILL, TED	80.00	280.00
PARTMASTER	-	432.85

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VENDOR	4TH QTR	YTD
PARTNERS PHARMACY LLC	\$ 799.21	\$ 3,543.18
PARTRIDGE, AMANDA	562.50	1,912.50
PARTSFPS	-	557.96
PARTY AMERICA	79.77	212.71
PARTY CITY CORPORATION	169.55	329.84
PASTORAL INSTITUTE INC.	-	85.00
PATAGONIA HEALTH INC.	8,308.00	55,448.00
PATHWAYS CONSULTING LLC	1,000.00	1,000.00
PATTERSON DENTAL SUPPLY	-	15,775.30
PAUL CAVIN ARCHITECT LLC	32,835.00	107,755.00
PAUL DAVIS OF RENO - TAHOE	-	3,697.92
PAUPER ASSOCIATES, LLC	-	1,449.59
PAW NALS	-	250.00
PAYLESS SHOE SOURCE	273.79	767.92
PAYLESS SHOES	-	146.97
PBM SUPPLY & MFG INC	250.76	577.25
PCAR	88.00	88.00
PCNATION	-	165.42
PDM STEEL SERVICE CENTER	526.64	2,907.19
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	96.00	463.50
PENGAD INC	46.45	46.45
PENHALL COMPANY	3,435.00	4,490.00
PENNINGTON YOUTH CENTER	32.00	382.00
PEOPLES CENTER FOR DISPUTE RESOLUTIONS	400.00	2,000.00
PERFORMANCE FOOD GROUP	5,589.06	5,589.06
PERFORMANCE RADIATOR	-	675.00
PERI LANDSCAPE CONSTRUCTION & MATERIALS	-	23,954.41
PERICLE COMMUNICATIONS COMPANY	-	2,587.50
PERKIN ELMER GENETICS INC	100.00	650.00
PERKIN ELMER INSTRUMENTS	-	15,082.00
PERPETUAL STORAGE INC	-	2,884.86
PERRY FOUNDATION	-	175.00
PESI LLC	1,229.97	3,264.86
PET STATION	5.32	5.32
PETCO ANIMAL SUPPLIES INC	54.97	321.56
PETER PAUPER PRESS INC	569.56	1,555.51
PETERBILT TRUCK PARTS & SERVICE	-	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.	-	5,320.22
PFC PRODUCTS	-	454.57
PFIZER INC	-	3,600.96
PFM ASSET MANAGEMENT LLC	60,531.64	329,632.93
PHARISS, LONI KAYLEENE	-	1,692.50
PHARMACY CARE CONCEPTS	-	14.84
PHENIX TECHNOLOGY INC	-	962.15
PHILLIPS 66	-	46.00
PHONE CENTER ANSWERING SERVICE	2,091.22	4,575.77
PHONEWRX LLC	582.51	582.51
PHOTO BOOTH SOLUTIONS	-	296.00
PHYSICIANS BILLING SERVICES	-	965.00



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VENDOR	4TH QTR	YTD
PHYSIO-CONTROL, INC.	\$ -	\$ 1,165.00
PIASECKI, MELISSA MD	11,600.00	37,600.00
PICTOMETRY INTERNATIONAL CORP	53,041.25	172,608.75
PIERANUNZIO, DOMINIC	254.34	254.34
PILOT	-	121.99
PILSOS	225.00	225.00
PINMART INC	782.13	1,779.33
PINNACLE CONSTRUCTION	-	3,600.00
PINNACLE HEATING & AIR CONDITIONING	-	290.00
PIONEER ELECTRIC LTD	1,740.00	8,380.00
PITNEY BOWES INC	3,887.82	16,666.77
PITTSBURG CRIMINAL COURT	78.00	201.50
PIZZA FACTORY	93.16	141.40
PIZZA PLUS INC	-	303.17
PJ & CO RESTAURANT & SALOON	53.55	53.55
PK SAFETY SUPPLY	89.64	89.64
PLAMETRICS	-	200.00
PLANET DEPOS LLC	-	1,405.23
PLEASANT VALLEY ELEMENTARY SCHOOL	180.00	180.00
PLIXER INTERNATIONAL INC	-	3,779.00
PLUMAS HEALTH CARE, LLC	2,505.60	30,648.38
PLUMAS-SIERRA RURAL ELECTRIC	608.85	2,446.96
PMI	717.00	717.00
PMI NEVADA	-	1,100.00
POCKET PRESS INC	-	11.49
PODS ENTERPRISE INC	1,644.42	4,124.42
POGGEMEYER DESIGN GROUP INC	103,066.50	273,478.50
POLICE K-9 MAGAZINE	300.00	300.00
POLICE ONE	990.00	990.00
POLICE STORE	-	3,864.32
POLL EVERYWHERE, INC.	-	499.00
POLLARD WATER.COM	-	504.22
POLOLU CORPORATION	-	28.20
POLYDYNE INC	28,924.11	115,634.34
PONDEROSA HOTEL	-	425.00
POOLWEB.COM	540.07	540.07
POPPIN INC	5,534.00	5,534.00
PORT OF SUBS INC	1,139.83	2,940.40
PORTER GROUP LLC	24,000.00	96,000.00
PORTER LEE CORPORATION	-	49,350.00
POSITIVE IMPRESSIONS LIMITED	-	38.16
POSITIVE PROMOTIONS	1,664.67	6,338.55
POSTALANNEX	-	37.89
POULIN, CHRIS	-	1,230.00
POWERCOMM SOLUTIONS INC	28,391.07	168,867.48
POWTOON	-	149.00
PP NGIS	-	225.00
PRACTICING LAW INSTITUTE	445.50	445.50
PRATER PARTNERS LP	-	2,083.00
PRAXAIR DISTRIBUTION INC	1,286.17	7,102.51
PRAXIS CONTINUING EDUCATION	-	789.00
PRECHECK, INC.	-	104.50
PRECISION DOCUMENT IMAGING	360.50	5,119.05
PRECISION LETTERING	189.00	189.00
PRECISION SURVEY SUPPLY, LLC	-	13,760.00
PREMIER BIOTECH INC	-	383.92
PREMIER ENVIRONMENTAL	-	1,245.00

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VENDOR	4TH QTR	YTD
PREMIER TABLE LINENS	\$ -	\$ 88.55
PREMIER WINDOW TINTING	1,500.00	1,500.00
PRENDERGAST, KATHERINE	-	9,225.00
PREP AND SAVE	-	183.70
PRESCIENT SOFTWARE JRD INC	-	2,150.00
PRESIDENT'S VOLUNTEER SERVICE AWARD	225.03	225.03
PRESTIGE PHOTO'S BY LIFETOUCH	40.92	40.92
PRETRIAL JUSTICE INSTITUTE	-	500.00
PREZI INC	-	318.00
PRICELESS PARENTING LLC	59.00	118.00
PRIES, PAUL	-	1,950.00
PRIME PARK VISTA APARTMENTS	-	3,340.00
PRIME TIME SHUTTLE	-	31.30
PRINCE, VICKIE	5,462.00	18,337.00
PRINTGLOBE, INC.	-	1,650.00
PRIORITY DISPATCH CORP	-	29,274.02
PRIORITY DISPATCH CORP	-	5,070.00
PRISM SYSTEMS CORPORATION	12,780.00	56,940.00
PRITCHETT EYE CARE ASSOC	228.00	919.66
PRO LIGHTING	1,552.05	3,072.75
PRO SOURCE CENTER	-	50.06
PRO STUDIO CONNECTION LLC	-	24.84
PRO2	349.99	349.99
PROFESSIONAL BINDING PRODUCTS INC	-	87.50
PROFESSIONAL DEVELOPMENT ACADEMY LLC	-	990.00
PROFORCE LAW ENFORCEMENT	40,101.60	118,798.34
PROGRESSIVE BUSIN	-	413.95
PROGRESSIVE PEST MANAGEMENT LLC	3,815.00	18,414.00
PROGRESSIVE PRINT SOLUTIONS	1,685.09	7,014.20
PROJECT GENIUS INC	-	316.06
PROJECT MANAGEMNT INSTITUTE	-	159.00
PROJECTOR PEOPLE	1,799.00	1,799.00
PROMEGA CORPORATION	12,603.60	22,042.80
PROMEGA SYMPOSIUM	-	2,820.00
PROMINENCE HEALTHFIRST	2,516,534.61	5,057,500.27
PROMO DIRECT INC	372.72	372.72
PROMODEALER	1,202.26	1,202.26
PROMOTIONS NOW	386.91	604.42
PROOFPOINT INC	-	2,688.30
PROPAC INC	4,570.21	11,125.89
PROPARK AMERICA WEST	2,962.77	26,947.47
PROPERTY RECORDS INDUSTRY ASSOC	-	1,468.75
PROQUEST	-	1,223.60
PROQUEST INFORMATION AND LEARNING	-	13,415.89
PROQUEST LLC	-	2,140.00
PROSOURCE PACKAGING, INC	-	1,403.93
PROTO FAB INC	-	1,144.25
PROVANTAGE LLC	-	829.66
PS PRINT	3,463.69	9,844.36
PTS OF AMERICA LLC	3,551.10	9,174.90
PUB N' SUB	-	1,172.57
PUBLIC AGENCY TRAINING COUNCIL	-	625.00
PUBLIC CONSULTING GROUP INC	-	5,946.10
PUBLIC EMPLOYEES' RETIREMENT SYSTEM	134.86	556.31
PUBLIC EMPLOYEES' RETIREMENT SYSTEM (GROUPED)	15,263,772.73	60,354,838.10
PUBLIC HEALTH ACCREDITATION BOARD	-	8,400.00
PUBLIC HEALTH MANAGEMENT INC	-	2,566.67

**Washoe County, Nevada**  
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VENDOR	4TH QTR	YTD
PUBLIC RELATIONS SOCIETY OF AMERICA	\$ -	\$ 1,095.00
PUBLIC RISK MANAGEMENT ASSOC	-	385.00
PUBLIC STORAGE	-	150.00
PUBLICDATA COM	16.09	16.09
PULIZ MOVING & STORAGE	1,796.00	36,038.53
PULSE PERFORMANCE PARTS	-	2,150.00
PURCELL TIRE & RUBBER	47,376.17	240,031.25
PURE PROMOTIONS	-	3,864.34
PUT-IN-CUPS LLC	-	559.35
PUTUMAYO MUSIC WORLD	-	319.49
PYRAMID LAKE PAIUTE TRIBE	1,500.00	1,500.00
Q A GROUP LLC	20,664.60	92,476.80
QDOBA	247.96	2,486.83
QED ENVIRONMENTAL SYSTEMS INC	-	609.00
QIAGEN INC	14,194.04	28,846.56
Q-MATIC CORPORATION	-	1,367.29
QPI NATIONAL CONFERENCE	3,950.00	5,925.00
QPI NEVADA	-	3,600.00
QSCEND TENCHOLOGIES, INC.	-	17,249.00
QUAKEHOLD	-	2,608.95
QUAL ECON USA INC	382,409.89	1,267,235.20
QUALITY CARPET	-	1,353.86
QUALITY CONTROL SERVICES	340.00	340.00
QUALITY INN	-	1,062.33
QUALITY INN & SUITES	-	914.70
QUALITY TRUCK EQUIPMENT	-	483.80
QUALLS, LAW OFFICES OF THOMAS L	11,700.00	33,550.00
QUALTRAX INC	800.00	14,597.26
QUALTRICS LLC	-	10,500.00
QUANTUM AUTOMATION	-	938.00
QUANTUM MARKET RESEARCH INC	-	4,795.00
QUEST COUNSELING & CONSULTING	55,932.98	281,908.26
QUEST DIAGNOSTICS INC	548.86	1,324.58
QUEST SOFTWARE INC	-	36,601.22
QUICK REFERENCE PUBLISHING INC	79.35	79.35
QUICK SERIES PUBLISHING INC	1,528.02	2,461.56
QUICK SOURCE LEARNING	-	5,164.19
QUICK SPACE	4,429.60	22,610.96
QUICK WASH III	1,272.66	4,825.23
QUIK STOP	-	128.32
R & E FASTENER CO INC	366.94	2,063.82
R CONSTRUCTION	-	82,218.89
R.C. WILLEY HOME FURNISHINGS	-	10,757.66
RAD ENTERPRISES LLC	14,875.00	14,875.00
RADCO COMMUNICATIONS LLC	4,420.00	10,285.00
RADIANT GLOBAL LOGISTICS CO	-	1,118.00
RADIATION DETECTION CO	2,169.10	3,373.85
RAGAN COMMUNICATIONS, INC	-	2,990.00
RAGLEN SYSTEM BALANCE INC	1,100.00	4,961.55
RAIL CITY CARWASH	-	351.00
RAIL CITY GARDEN CENTER INC	82.50	53,821.48
RAIN BIRD GSP	450.00	450.00
RAIN FOR RENT	-	11,709.47
RAIN FOREST CAFÉ	9,200.00	9,200.00
RAIN NETWORKS	347.50	347.50
RAINBOW MARKET #10	-	156.94
RAINBOW PRINTING & OFFICE SUPPLY	-	67.12

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VENDOR	4TH QTR	YTD
RAININ INSTRUMENT LLC	\$ 2,351.00	\$ 2,351.00
RAISING CANES	-	172.89
RALEYS	1,132.47	3,606.74
RALEY'S	-	29.98
RALEYS	8.98	8.98
RALPH ANDERSEN & ASSOCIATES	11,550.00	11,550.00
RAMADA INN	72.80	72.80
RANCHERS FEED & SUPPLY COMPANY	-	16,250.00
RANDS & SOUTH LTD	625.00	2,575.00
RANSHU INC	1,286.95	4,928.52
RAPID SUPPLIES	-	651.97
RAPID7 LLC	-	8,823.41
RAPISCAN SYSTEMS INC.	-	13,860.00
RASMUSSEN HALL, MANDRA L	-	40.00
RAUCH, MICHELLE	-	40.00
RAVEN PATHOLOGY SERVICES PLLC	-	4,500.00
RAVEN, KATHERINE	21,250.00	69,500.00
RAY ALLEN MANUFACTURING CO INC	-	35.96
RAY ALLEN PROFESSIONAL K-9 EQUIPMENT	1,942.44	1,942.44
RAY HEATING PRODUCTS INC	-	19,702.88
RAY MORGAN COMPANY	32,226.33	186,002.68
RE INK OF NEVADA	-	2,318.90
READSQUARED HOSTING SERVICE	-	1,800.00
READYMAN STORE	-	54.37
REAGAN, STEPHEN T	21,330.00	94,663.76
REALLY BIG COLORING BOOK CO	150.95	1,358.45
REALTY BOULEVARD LLC	-	950.00
RECORD REPRODUCTION SERVICES	45.80	114.40
RECORDED BOOKS INC	15,840.27	15,840.27
RECORDER'S ASSOC OF NEVADA	-	150.00
RECREATION SUPPLY COMPANY	-	328.90
RECREONICS INC.	-	117.70
RECTOR, VERONIKE L.	-	350.00
RED GATE SOFTWARE LTD	-	2,038.72
RED HOT RESTAURANT EQUIPMENT INC	-	219.00
RED WING SHOES	-	316.49
REDDEN, PAUL	-	1,261.10
REDE GROUP	149.00	149.00
REDWOOD BIOTECH	3,878.20	18,510.62
REDWOOD ROTISSERIE AND EATERY	71.34	71.34
REDWOOD TOXICOLOGY LABORATORY	47,933.89	104,094.94
REED, EDWARD T	-	5,844.42
REFRIGERATION SUPPLIES DISTRIBUTOR	11,185.94	28,975.42
REFUND VENDORS (GROUPED)	108,150.00	477,752.98
REGENT CARE CENTER	-	96,148.55
REGIONAL EMERGENCY MEDICAL SERVICES	39,006.83	71,127.26
REGIONAL TRANSPORTATION COMMISSION	32,470.80	109,280.75
REGISTRAR OF VOTERS POLL WORKERS (GROUPED)	-	41,070.01
REI	-	365.13
REIMBURSEMENTS (GROUPED)	23,117.95	94,935.06
REINSHAGEN-HERNANDEZ, OLIVIA	737.20	3,898.60
RELIANT FINANCIAL CORP.	-	260.68
RELM WIRELESS CORP	352.48	352.48
RELY MEDIA INC	5,525.00	5,525.00
RELYCO SALES INC	1,768.10	3,335.59
REMARC	138.95	1,210.52
REMEC BROADBAND	-	3,815.00

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VENDOR	4TH QTR	YTD
RENAISSANCE HOTELS	\$ -	\$ 216.52
RENEGADE COUNSELING ASSOC., LLC	-	139.46
RENNER EQUIPMENT COMPANY	-	608.77
RENO 1	1,445.00	1,445.00
RENO BLINDS & REPAIR LLC	-	600.00
RENO BRAKE INC	1,177.68	6,124.35
RENO BUICK GMC CADILLAC	910.19	7,932.32
RENO BUSINESS INTERIORS INC	20,294.49	199,880.32
RENO CANNABIS CONVENTION	46.85	46.85
RENO CARSON MESSENGER SERVICE INC	3,641.40	16,406.17
RENO CIRCUIT BREAKER	-	489.98
RENO CYCLES & GEAR	151.96	25,666.75
RENO DIAGNOSTIC CENTER	-	2.48
RENO DODGE SALES INC	129.95	6,315.62
RENO DRAIN OIL SERVICES	392.50	1,388.75
RENO FAMILY EYE CARE	-	160.00
RENO FIRE DEPARTMENT	1,981.26	1,981.26
RENO FORKLIFT	325.50	1,804.12
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	484.49	1,756.49
RENO HYDRAULIC & REBUILD INC	-	125.72
RENO INVESTORS 1 LLC	1,050.00	1,050.00
RENO LUMBER	-	7,016.88
RENO MATTRESS CO INC	770.00	6,347.20
RENO MEDIA GROUP	-	400.00
RENO MINI MAKER FAIRE	-	70.00
RENO MOTORSPORTS	-	1,358.20
RENO NEWS & REVIEW	3,850.00	12,485.00
RENO NEWSPAPERS INC	25,698.47	90,101.33
RENO ORTHOPAEDIC CLINIC INC	637.50	852.30
RENO PAINT MART INC	10,178.47	24,323.43
RENO POP WARNER	-	450.00
RENO PSYCHIATRIC ASSOCIATES LLP	200.00	3,595.00
RENO RADIOLOGICAL ASSOCIATES CHTD	87.21	846.20
RENO RENDERING	305.00	1,515.00
RENO ROCK TRANSPORT LLC.	1,484.00	2,139.00
RENO SALVAGE COMPANY	374.37	1,485.27
RENO SPARKS AUTO GLASS	5,168.80	17,531.60
RENO SPARKS CHAMBER OF COMMERCE	-	3,815.00
RENO SPARKS CONVENTION AUTHORITY	-	1,505.00
RENO SPARKS LOCK & KEY LLC	149.90	204.90
RENO TOYOTA	-	3,191.37
RENO UNIFORMS	17,743.46	24,014.54
RENO VALLEY ASSISTED LIVING & RETIREMENT CENTER	5,067.93	19,999.56
RENO VISTA APARTMENTS	2,581.51	4,032.70
RENO WINDUSTRIAL COMPANY	47.22	1,967.63
RENO WOODWORKING INC	-	26,140.00
RENO YOUTH JAZZ ORCHESTRA	370.88	370.88
RENO ZONE ADVISORS	-	1,750.00
RENO, CIY OF	-	440.00
RENOS COUNSELING SPOT LLC	1,081.70	1,081.70
RENO'S COUNSELING SPOT, LLC	-	5,675.99
RENO-SPARKS CAB COMPANY	-	138.94

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VENDOR	4TH QTR	YTD
RENO-TAHOE AIRPORT AUTHORITY	\$ 96.00	\$ 151.00
RENO-TAHOE OPEN FOUNDATION	-	25,000.00
RENOTYPE	-	442.00
RENOWN	10,642.17	72,345.34
RENOWN	-	2,767.75
RENOWN HEALTH	-	69.81
RENOWN HEALTH FOUNDATION	300.00	2,327.23
RENOWN IMAGING	-	200.00
RENOWN REGIONAL MEDICAL CENTER	1,422.35	5,902.38
RENTVEST NEVADA	1,664.00	3,952.75
REO DISPOSITIONS LLC	-	305.00
REPAIR CLINIC.COM	-	39.46
REPLACEMENTPARTS.COM	-	74.42
RESCO/CRESCO	12,526.56	16,946.19
RESCUE WIPES	-	105.00
RESPONDER WIPES	-	178.00
RESTAURANT SUPPLY CO	-	138.99
RESTEK CORPORATION	857.93	3,549.10
RESTITUTION (GROUPED)	9,083.20	52,022.01
RETROSPECTIVE INC	-	361.00
REVIVE HEALTH SENIOR CARE LLC	18,621.76	18,621.76
REYMAN BROTHERS CONSTRUCTION	-	23.23
RF MACDONALD COMPANY	-	61,749.50
RFI ENTERPRISE INC	15,312.45	44,411.25
RIA BRANCH	-	130.00
RIB RACK COMPANY	-	271.10
RICE LAKE WEIGHING SYSTEMS INC	-	3,850.16
RICHARDS, JAMES W.	-	875.00
RICHCOM POWER	471.50	471.50
RICK'S AEC REPROGRAPHICS	-	2,561.07
RICKS AEC REPROGRAPHICS INC	131.25	131.25
RIDENOUR, BETSY	953.50	953.50
RIDGE HOUSE INC	640.00	4,426.92
RIMINI STREET INC	-	144,330.00
RISTENPART, THERESA	6,210.00	14,870.00
RIVERSIDE SUPERIOR COURT	-	124.40
RIVERVIEW INTL TRUCKS INC	3,085.24	3,085.24
RIVERWOOD	-	45.00
RJ AND SON LLC	-	1,225.00
RLI INSURANCE COMPANY	-	8,492.00
ROADPOST USA INC.	367.00	1,490.35
ROADWAY TOWING & RECOVERY	-	593.28
ROBERT COX ENTERPRISES	1,260.00	6,930.00
ROBERT F ENZENBERGER ATTORNEY AT LAW	-	933.34
ROBERT JONES HAY SERVICES	2,100.00	2,100.00
ROBERT W JONES HAY SERVICE	-	1,980.66
ROBERTSON, KATHLEEN	1,000.00	3,500.00
ROC	-	1,464.00
ROCKART INC SIGNS AND MARKERS	-	4,438.00
ROCKWARE, INC.	450.00	450.00
ROCKWOOD INC	-	375.00
ROCKWOOD TOWING	450.00	450.00
ROCKY MOUNTAIN FLEET MANAGEMENT ASSOC	-	1,557.00
ROCKY MOUNTAIN INFORMATION NETWORK	-	250.00
ROCKY MOUNTAIN OFFENDER MANAGEMENT SYSTEM	97,805.00	344,065.00
ROCX	-	300.00
RODEWAY INN	-	583.20

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VENDOR	4TH QTR	YTD
RODRIGUEZ, DOLORES O.	\$ 1,300.00	\$ 2,775.00
ROGINA, JULIUS M PHD	1,430.00	8,266.00
ROGUE FITNESS	1,350.69	1,350.69
ROLANDO SPERE	19.98	19.98
ROMTEC	-	61.15
RON SMITH & ASSOCIATES INC	-	22,000.00
ROSE INDUSTRIES INC	274.00	274.00
ROSENTHAL, LESLIE R	5,620.80	13,320.20
ROSS BURKE AND KNOBEL INC	2,781.00	29,823.00
ROSS FLOORING	-	12,450.00
ROSS RECREATION & EQUIPMENT CO INC	-	6,163.00
ROSS RENTALS LTD	-	825.00
ROSS STORES INC	1,319.84	7,516.75
ROSS, JENNIFER, PHD	194.91	194.91
ROSSALL, JANYCE	-	681.60
ROSWELL BOOKBINDING	120.00	120.00
ROTER INVESTMENTS OF NEVADA	20,391.00	122,346.00
ROTH, MICHAEL V	4,000.00	23,600.00
ROUND TABLE PIZZA	-	358.14
ROUNDS BAKERY	-	36.00
ROWAN, JULIE	993.00	12,805.80
ROWDEN, JEVON	-	1,120.00
ROYAL WHOLESALE ELECTRIC	35.03	1,156.81
RPS PRINTING	-	789.00
RR BRINK LOCKING SYSTEM INC	930.50	930.50
RR PRODUCTS INC	1,198.10	2,065.30
RT DONOVAN CO INC	382.35	486.42
RTI INTERNATIONAL	-	232.50
RU2 SYSTEMS INC	6,570.00	13,140.00
RUBINSTEIN, GARRY	260.00	1,735.00
RUE21	-	130.91
RUIZ DE MACIAS, LAURA MARIBEL	1,385.00	5,450.00
RUIZ, HEATHER	-	500.00
RURAL TELEPHONE COMPANY	346.41	1,499.93
RUTH E BALLARD PHD INC	-	5,537.50
S & D ENTERPRISES	-	5,410.00
S & S WORLDWIDE INC	51.35	410.03
S&S MECHANICAL	-	1,587.12
S.O.TECH TACTICAL	-	94.00
SACRAMENTO MEDIA LLC	650.00	1,300.00
SACRAMENTO, COUNTY OF	-	80.00
SAFARI LTD	1,327.00	1,750.00
SAFARI STORES	29.98	29.98
SAFARILAND LLC	106.08	716.34
SAFE & VAULT STORE	-	725.00
SAFE KIDS WORLDWIDE	-	55.00
SAFE LIFE	-	2,174.84
SAFE LUBE PLUS	295.20	1,647.01
SAFE RESTRAINTS INC	6,905.95	10,992.31
SAFEGUARD BUSINESS SYSTEMS	-	793.35
SAFEGUARD WEB AND GRAPHICS	6,025.15	34,971.12
SAFETY KLEEN CORP	4,585.00	18,044.76
SAFETY ON SITE	587.35	1,663.06
SAFETY RESTRAINT CHAIR INC	150.00	150.00
SAFETY UNLIMITED INC	39.95	39.95
SAFeway	80.45	80.45
SAFeway SIGN COMPANY	-	10,141.75

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VENDOR	4TH QTR	YTD
SAFEWAY STORES	\$ 352.87	\$ 434.11
SAGE HEALTH SERVICES, LLC	-	120.00
SAGE TRANSFER STATION	113.08	343.83
SAGEWOOD TRUST	-	1,095.00
SAINT MARY'S HEALTH NETWORK	1,280.00	1,310.00
SAINT PAUL	1,188.00	4,892.00
SAITTA, NANCY M. LLC	5,454.27	22,758.57
SAK CONSTRUCTION LLC	1,658,968.85	1,658,968.85
SALAM INTERNATIONAL INC	3,833.04	9,325.62
SALARIES AND WAGES (GROUPED)	55,435,614.31	205,155,071.20
SALAZAR, MICHELLE L	-	40.00
SALGADO, BRENDA	500.00	2,500.00
SALLY BEAUTY SUPPLY	200.00	239.90
SALT LAKE WHOLESALE SPORTS	64,991.54	133,991.43
SALVATORE & RICE PC	-	700.00
SAM BROWN SHIELDS	186.60	2,085.10
SAMS CLUB DIRECT	4,076.66	16,195.54
SAMS SPARKLE SHOP	-	130.00
SAN BERNARDINO COUNTY	-	1,800.00
SAN DIEGO UNION TRIBUNE	-	1,205.40
SAN JOAQUIN COUNTY SUPERIOR COURT	235.00	693.03
SAN MARCOS GRILL	-	34.44
SANCTUARY HOUSE ADOPTIONS INC	-	3,800.00
SANDELL'S LTD	-	649.91
SANDPEBBLE APARTMENTS LLC	4,099.52	5,377.52
SANDS REGENCY HOTEL CASINO	-	217.13
SANDSTROM PRODUCTS CO	140.57	140.57
SANDY TRADING	-	465.24
SANI HUT COMPANY INC	3,193.44	10,713.44
SANOFI PASTEUR INC	1,019.32	12,740.29
SANS INSTITUTE	-	20,319.50
SANTA CLARA COUNTY	35.00	187.00
SARGENTS MAYTAG	648.00	10,789.00
SATCOM GLOBAL INC	525.00	1,921.70
SATO, SHELBY	1,132.64	3,065.31
SAVAGE AND SON INC	1,047.00	1,047.00
SAVANCE, LLC	-	1,200.00
SAVEMART	570.96	1,586.27
SAVERS STORE SUPPORT CENTER	-	67.69
SAWTOOTH SNOW & ICE LLC	-	20,714.47
SBD SCENTBIRD	-	12.95
SCANNA MSC INC	28,078.85	28,078.85
SCANTRON CORPORATION	68.80	700.07
SHEELS	-	83.00
SCHERING-PLOUGH HOME AGAIN LLC	7,500.00	15,000.00
SCHIFFNER, LINDA	-	422.80
SCHLEICH USA INC	-	785.00
SCHMIDT, KATE	400.00	400.00
SCHOLASTIC BOOK FAIRS	4,095.93	7,095.01
SCHOOL OUTLET	2,790.00	2,790.00
SCHROEDER, JOHN (JACK)	-	1,707.22
SCHULTZ, JASON EDWIN	-	400.00
SCOLARI'S FOOD & DRUG COMPANY	-	50.00
SCOTIA CONSULTING	-	11,264.00
SCOTT PATTON	1,891.14	1,891.14
SCOTT, KATHRYN J	-	232.58
SCOUTDNS LLC	1,399.95	1,399.95



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VENDOR	4TH QTR	YTD
SCRAM OF NEVADA	\$ 2,226.65	\$ 5,325.55
SDFI-TELEMEDICINE LLC	-	349.00
SEAGATE NORTH TOWNE ASSOCIATES	-	565.13
SEAN ALLISON	-	975.00
SEARCH AND RECOVERY CONSULTING LLC	-	171,340.00
SECOND JUDICIAL DISTRICT COURT	-	3.00
SECRET WITNESS PROGRAM	2,500.00	2,500.00
SECTRAN SECURITY, LLC	1,099.28	4,389.01
SECURE BY DESIGN INC	600.00	600.00
SECURUS CORRECTIONAL BILLING SERVICE	47.72	248.03
SELF FUNDED HEALTH INSURANCE CLAIMS & ADMIN. (GROUPED)	7,083,618.50	23,625,332.97
SEM ENTERPRISES LLC	-	250.00
SENIOR COALITION	-	1,075.00
SENIOR SPECTRUM NEWSPAPERS INC	480.00	3,570.00
SENIORS IN SERVICE	2,250.00	29,000.00
SENNECA HOLDINGS LLC	-	125.22
SENTINEL OFFENDER SERVICES LLC	4,955.21	16,957.92
SEQUEL ALLIANCE FAMILY SERVICES LLC	-	3,442.20
SEROLOGICAL RESEARCH INSTITUTE	119.43	531.63
SERVAPURE COMPANY	6.62	6.62
SERVED 2 PERFECTION LLC	-	75.00
SERVER SUPPLY.COM INC	323.40	5,285.64
SERVPRO	532.72	532.72
SERVPRO OF RENO	1,000.00	1,000.00
SERVPRO OF RENO E/C SPARKS	-	85,641.40
SESAC INC	-	1,425.00
SETTLEMENT (GROUPED)	25,101.90	151,380.65
SEXTON, STEVEN L LTD	7,300.00	28,410.00
SFP HOLDING INC	2,840.94	10,985.04
SGF ENGINEERING	2,400.00	2,400.00
SHADE SYSTEMS INC	-	4,511.00
SHAFER EQUIPMENT CO	-	193.44
SHAHRAHANI & ASSOCIATES LLC	-	660.00
SHARECARE	19.45	148.78
SHARED HOPE INTERNATIONAL	-	800.00
SHARE-IT-DIGITAL RIVER INC	-	899.00
SHARP REPORTING SERVICES	24,650.20	83,227.43
SHARPTEK SUPPLY	-	52.29
SHAUN RILEY FARRIER	120.00	120.00
SHAW CONSTRUCTION COMPANY	-	54,893.00
SHAW ENGINEERING LTD	355.00	16,893.30
SHAW FLOORING INC	3,899.87	3,899.87
SHAW INDUSTRIES INC	9,901.77	9,901.77
SHELL OIL COMPANY	143.70	1,106.76
SHELLY'S HARDWARE	-	20.86
SHERATON HOTELS	-	250.00
SHERMAN & HOWARD LLC	40,060.85	40,060.85
SHERMAN, JOHN E	-	80.00
SHERWOOD FOREST APARTMENTS LLC	590.00	1,590.00
SHI INTERNATIONAL CORP	17,963.00	73,938.30
SHILO INN	-	291.09
SHIPMAN, MADELYN	400.00	2,000.00
SHOENBERGER & SHOENBERGER INC	-	1,750.00
SHOHET EAR ASSOCIATES	-	17.00
SHOOTPROOF, LLC	300.00	300.00
SHORT ACTION PRECISION	-	294.80
SHRED-IT US HOLDCO, INC.	147.72	1,777.32

**Washoe County, Nevada**  
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VENDOR	4TH QTR	YTD
SHRM NEVADA	\$ -	\$ 498.00
SHULMAN, ROGERS, GANDAL, PORDY & ECKER, P.A.	392.00	6,672.00
SHUPP, KATHLEEN	200.00	240.00
SI LEGACY FLOOR FINISHING	2,980.00	10,370.00
SIEGEL SUITES	1,573.02	5,964.05
SIENA FUND, LLC	-	2,209.42
SIERRA	49.99	49.99
SIERRA APTS	1,944.00	5,653.33
SIERRA ARTS FOUNDATION	500.00	760.00
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	18,805.41	142,864.19
SIERRA COUNTY	41.10	41.10
SIERRA DIESEL INJECTION INC	245.00	455.00
SIERRA DIVING CENTER	2,433.35	12,306.25
SIERRA ELECTRONICS INC	4,849.97	19,148.53
SIERRA EQUIPMENT SUPPLY	-	12,582.00
SIERRA EYE ASSOCIATES	-	200.00
SIERRA FEED & SADDLERY	1,351.10	1,380.90
SIERRA FILTRATION PRODUCTS INC	7,745.30	23,425.10
SIERRA FOODSERVICE SANITATION	-	150.00
SIERRA FREIGHTLINER	1,980.53	2,180.41
SIERRA FRONT WILDFIRE COOPERATORS	-	210.00
SIERRA FUEL CO	901.00	2,724.00
SIERRA GOLF CART & AUTO	279.65	21,925.55
SIERRA INDUSTRIAL LLC	-	2,035.00
SIERRA INVISIBLE SHIELD	262.00	262.00
SIERRA MAINTENANCE INC	2,900.00	6,950.00
SIERRA MEDIATION LLC	12,425.00	30,375.00
SIERRA MEMORIAL GARDENS INC	976.00	3,416.00
SIERRA MONITORING SERVICES	3,036.00	10,207.60
SIERRA MOVING SYSTEMS INC	-	26,152.00
SIERRA NEVADA AMATEUR RADIO SOCIETY INC	20.00	20.00
SIERRA NEVADA CHILD & ADOLESCENT	200.00	975.00
SIERRA NEVADA CONSTRUCTION INC	533,412.83	3,245,949.47
SIERRA NEVADA MEDIA GROUP	139.00	38,677.01
SIERRA OFFICE SOLUTIONS	-	5,447.10
SIERRA PACIFIC TURF SUPPLY INC	41,278.95	67,327.13
SIERRA PEST CONTROL INC	-	675.00
SIERRA PHARMACY	-	75.00
SIERRA PSYCHOLOGICAL ASSOCIATES LLC	7,687.50	25,838.00
SIERRA PSYCHOLOGICAL TESTING & ASSESMENTS	8,840.00	25,340.00
SIERRA PSYCHOLOGICAL TESTING & ASSESMENTS	3,500.00	5,250.00
SIERRA RENTAL & TRANSPORT CO INC	1,881.60	38,709.45
SIERRA REPAIR & SHARPENING INC	3,052.79	6,596.68
SIERRA RESCUE	-	3,060.00
SIERRA RV SUPER CENTER	14.59	14.59
SIERRA SAGE MOBILE HOME PARK	1,880.00	3,380.00
SIERRA SENIOR SERVICES	5,757.00	16,567.80
SIERRA SERVICE ENTERPRISES INC	2,887.18	6,431.98
SIERRA SPECIALTY PHARMACY, LLC	1,182.22	5,250.69
SIERRA SPORTS MARKETING LLC	1,500.00	81,947.57
SIERRA STRIPERS & ASPHALT PAVING	-	2,500.00

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VENDOR	4TH QTR	YTD
SIERRA SUNRISE WELLNESS GROUP	\$ -	\$ 1,216.00
SIERRA TYPEWRITER COMPANY	-	600.00
SIERRA VETERINARY SPECIALISTS	7,033.30	32,141.85
SIERRA WINDOW FASHIONS & TINT	14,808.55	36,364.64
SIERRA WOODS LLC	-	1,095.00
SIERRA YOUTH FOOTBALL LEAGUE	219.45	429.45
SIG SAUER ACADEMY	-	520.00
SIGMA-ALDRICH INC	1,224.92	1,608.05
SIGNATURE LANDSCAPES LLC	-	14,817.33
SIGNING RESOURCES	-	450.00
SIGNING RESOURCES LLC	831.00	1,656.00
SIGNS BY TOMORROW	609.50	1,002.61
SIGNS COM INC	175.39	357.83
SIGTRONICS CORP	-	3,297.69
SILLWORKS LTD	1,516.34	1,516.34
SILVER DOLLAR COURT	545.00	545.00
SILVER KNOLLS MUTUAL WATER COMPANY	6,338.67	40,609.78
SILVER LEGACY	459.00	31,715.85
SILVER LEGACY HOTEL	83.58	83.58
SILVER STATE ANALYTICAL LABS INC	284.00	1,818.00
SILVER STATE APPLIANCE	-	125.00
SILVER STATE BARRICADE & SIGN INC	1,314.87	21,149.10
SILVER STATE FAIR HOUSING COUNCIL	7,898.96	7,898.96
SILVER STATE FENCE & STAIN	-	10,830.56
SILVER STATE HEATING & AIR CONDITIONING	-	4,632.00
SILVER STATE INDUSTRIES	2,268.00	7,728.00
SILVER STATE SCREENING INC	-	22.40
SILVER TERRACE ASSOCIATES, LLC	136.00	582.00
SILVERSTATE	-	227.36
SILVERSTATE CLEANERS	-	119.25
SILVERSTATE TOWING OF NORTHERN NEVADA	193.60	193.60
SIMONS HALL JOHNSTON	1,627.00	1,627.00
SIMPLE CREMATION INC	1,572.00	9,672.30
SIMPLIFY COMPLIANCE LLC	4,988.00	4,988.00
SIMPLOT	2,718.05	2,718.05
SIMPLY STAMPS	-	92.31
SIMPSON, TAWNEY D	5,267.50	19,833.00
SIMSUSHARE	-	74.95
SINCLAIR	-	221.09
SINDEX PRINTING & GRAPHICS	-	1,470.00
SINNETT CONSULTING SERVICES LLC	-	255.00
SIRCHIE FINGER PRINT LABORATORIES	1,293.25	1,891.25
SIREN MARINE	180.00	180.00
SITE IMPROVEMENT INC	-	5,120.00
SIVIC SOLUTIONS GROUP LLC	29,000.00	215,854.00
SK BASEBALL	24,500.00	37,500.00
SKARSHAUG TESTING LABORATORY, INC.	-	137.11
SKC-WEST INC	563.67	2,782.97
SKILLPATH SEMINARS	205.95	1,158.90
SKILLSOFT CORPORATION	5,959.79	20,222.29
SKY HIGH CAR AUDIO	-	167.99
SKY TAVERN JR SKI PROGRAM	-	1,273.00
SLAKEY BROTHERS INC	1.77	109.81
SLEEP INN CORPORATION	-	450.00
SLIDE MOUNTAIN USERS ASSOCIATION	300.00	300.00
SLOAN VAZQUEZ MCAFEE	-	4,670.66
SMARTD	-	172.62

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VENDOR	4TH QTR	YTD
SMARSH, INC.	\$ -	\$ 1,560.00
SMART & FINAL STORES CORPORATION	78.10	503.01
SMART FOOD SERVICE	-	180.30
SMART SECURITY SOLUTIONS INC	-	38,150.00
SMART START	-	510.00
SMART START INC	-	680.00
SMART START SERVICE	850.00	3,849.66
SMARTDRAW.COM	99.00	99.00
SMARTSIGN	81.48	1,453.98
SMARTSTYLE	15.97	15.97
SMI SIGN SYSTEMS INC	-	17,502.00
SMITH MECHANICAL INC	-	113,737.43
SMITH POWER PRODUCTS INC	4,602.31	8,851.13
SMITH'S FOOD & DRUG CENTERS INC	-	1,793.57
SMITH'S FUEL	-	475.14
SNAP ON INDUSTRIAL	-	3,933.99
SNAPCOMMS INC	-	5,475.00
SNOQUIP INC	6,670.82	13,940.21
SOCAL PACIFIC CONSTRUCTION CORP	180,828.22	575,933.22
SOCIAL ENTREPRENEURS INC	9,261.84	23,246.84
SOCIAL SECURITY ADMINISTRATION	-	299.00
SOCIAL SERVICES HEALTH CARE ASSISTANCE PLAN	27,682.05	79,662.80
SOCIAL WORK UNR	-	600.00
SOCIETY FOR HUMAN RESOURCE MANAGEMENT	458.00	856.00
SOE SOFTWARE CORPORATION	-	13,000.00
SOFT 2	-	975.00
SOFTLINK AMERICA INC	-	7,166.25
SOIL MEASUREMENT SYSTEMS LLC	-	6,900.00
SOLID WASTE ASSOC	223.00	446.00
SONG PROPERTIES LLC	18,651.36	111,908.16
SONIC DRIVE INN	-	4.54
SONITROL OF SOUTHERN NEVADA	5,147.50	7,937.50
SONSRAY MACHINERY LLC	27,306.00	27,306.00
SORENSEN FORENSICS LLC	251,775.00	570,255.00
SOSUTV CORP	37,902.20	172,805.20
SOURCE 4 INDUSTRIAL INC	255.17	255.17
SOURCE REFRIGERATION & HVAC INC	-	1,613.81
SOUTH POINT HOTEL AND CASINO	-	288.15
SOUTHDATA INC	17,232.21	17,232.21
SOUTHEASTERN EQUIPMENT INC	45.35	45.35
SOUTHERN FOLGER DET LLC	2,963.03	2,963.03
SOUTHERN NEVADA HEALTH DISTRICT	35.00	92.00
SOUTHLAND TOOL MFG INC	-	439.00
SOUTHWEST AIRLINES	30,238.88	30,238.88
SOUTHWEST GAS CORPORATION	4,290.47	17,132.05
SOUTHWEST SOLUTIONS GROUP INC	-	5,796.27
SOUTHWEST VILLAGE APARTMENTS	-	1,934.96
SPACES DESIGN & PLANNING COMPANY	1,339.38	1,339.38
SPANISH SPRINGS HIGH SCHOOL	-	83.27
SPANISH SPRINGS KENNEL	352.00	660.00
SPARKS BLACK RIFLE	-	124.38
SPARKS ELECTRIC MOTOR REPAIR, LLC	425.78	425.78
SPARKS FLORIST	-	258.27
SPARKS POP WARNER	-	300.00
SPB UTILITY SERVICES INC	375,142.32	1,551,767.78
SPEAKWRITE LLC	-	1,098.00
SPECIAL ASPHALT PRODUCTS LLC	104.00	104.00

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VENDOR	4TH QTR	YTD
SPECIALIZED PRODUCTS CO.	\$ -	\$ 57.96
SPECIALIZED REFRIGERATION	580.54	4,912.60
SPECIALTY HEALTH MCO INC	110.00	1,780.00
SPECIALTY WELDING SUPPLY	555.30	7,368.16
SPECTRACOM CORPORATION	-	694.22
SPEED TURTLE ENGINEERING	-	411.98
SPEEDTECH LIGHTS INC	-	517.89
SPHERION CORPORATION	14,016.34	76,825.61
SPI SUPPLIES	1,047.26	1,047.26
SPICERS PAPER INC	15,889.11	78,299.59
SPIRIT, INC.	74,950.00	281,025.00
SPIRITHALLOWEEN.COM	-	20.00
SPORT CLIPS	-	40.49
SPORTSMAN'S WAREHOUSE	334.93	903.80
SPRAY CRAFT AUTO PAINT	1,675.00	3,816.30
SPRAYER DEPOT	1,190.37	3,510.66
SPRAYER SUPPLIES	-	1,964.42
SPREAD THE WORD NEVADA	300.00	300.00
SPRINGGATE, JOHN P, ATTORNEY	200.00	400.00
SPRINGSHARE LLC	-	1,544.00
SPRINT	242.97	242.97
SPROUTS FARMERS MARKET	6.68	6.68
SQUARE INC	-	35.00
SQUEAKYS CAR WASH	-	11.00
SSI SCHOOL SPECIALTY	-	1,966.39
ST CHARLES SCHOOL	137.84	137.84
ST CROIX SENSORY INC	-	3,646.00
ST PETER, JO MA	-	300.00
ST. AUGUSTINE SCHOOL	970.00	970.00
ST. PETERSBURG COLLECTION	-	500.20
STACS DNA INC.	21,224.16	21,224.16
STAGE NINE INC	21,250.00	77,550.00
STALKER RADAR	-	8,475.00
STAND UP DESK STORE	-	318.00
STANDARD INSURANCE CO.	119,103.49	475,762.33
STANLEY CONVERGENT	1,267.13	16,775.05
STANLEY, BRADLEY M.	160.00	720.00
STANTEC CONSULTING SERVICES INC	50,524.00	166,765.31
STAPLES	6,559.60	20,458.85
STAR CLEANERS	29.90	557.63
STAR ELECTRONICS LLC	378.00	1,512.00
STARBUCK, JOSELLA	-	700.00
STARBUCKS CORPORATION	535.68	2,881.62
STARSOUND AUDIO INC	850.00	4,633.45
STARHUMAN INC	13,245.00	52,890.00
STARTPAC.COM	-	920.00
STATE AND LOCAL GOVERNMENT BENEFITS ASSOC	-	500.00
STATE BAR OF CALIFORNIA	-	108.00
STATE BAR OF NEVADA	365.00	67,005.00
STATE OF ALABAMA	-	299.20
STATE OF NEVADA	207.40	292.40
STATE OF NEVADA RADIATION CONTROL PROGRAM	900.00	900.00
STATE ROOFING SYSTEMS INC	1,910.00	29,120.54
STATE VITAL RECORDS	-	65.00
STAUDOHR, PAUL	-	39,246.23
STEAD TRANSFER STATION	-	172.42
STEAM	125.90	175.87

**Washoe County, Nevada**  
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VENDOR	4TH QTR	YTD
STEAMBOAT CANAL AND IRRIGATION CO	\$ 121,246.41	\$ 147,316.41
STEP 2 INC	-	45,235.72
STERLING HEALTHCARE	-	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	40.00	2,487.81
STONEHOUSE DRILLING & CONSTRUCTION	4,700.00	71,700.00
STOP STICK LTD	-	102.00
STORE SUPPLY	-	380.36
STOREY COUNTY	1,021.00	2,575.25
STORKS AUTOMOTIVE	-	293.08
STORY BLOCKS	-	149.00
STREAKWAVE WIRELESS, INC.	-	1,119.73
STREET RIDER OF RENO LLC	-	3,088.18
STROCCHIO, NEIL	-	1,165.00
STUBBS, EVELYN	6,741.20	17,670.00
STUDIO 3 LTD PARTNERSHIP	-	772.00
STUYVESANT, ROBERT P MSW	17,438.05	63,414.04
SUBURBAN PROPANE INC	166.56	166.56
SUBWAY	44.22	44.22
SULLIVAN STRUCTURES LLC	165,559.00	362,892.08
SULLIVAN, KARLA A	960.00	4,830.00
SUMMIT ENGINEERING CORP	1,258.34	24,208.50
SUMMIT PSYCHOLOGICAL	2,200.00	13,900.00
SUMMIT RACING	1,033.39	2,041.28
SUMMIT ROOFING LLC	14,646.00	67,539.00
SUMURI LLC	-	5,214.00
SUN BADGE COMPANY	-	129.50
SUN TRUST - DEBT SERVICE PAYMENTS	22,319.04	26,891.69
SUN VALLEY GENERAL IMPROVEMENT DISTRICT	63,278.28	207,529.26
SUNBELT RENTALS INC	958.43	3,500.00
SUNDANCE BOOKSTORE INC	-	48.95
SUNLAND ANALYTICAL LAB INC	1,428.00	13,042.00
SUNRIES IMAGING INC	-	4,000.00
SUNRISE ENVIRONMENTAL SCIENTIFIC TRIGON CORPORATION	446.54	2,196.14
SUNSET FURNACE CO INC	1,350.00	1,350.00
SUNSET RIDGE APTS LLC	-	1,050.00
SUNSET SURVIVAL FIRST	-	166.15
SUNSHINE COLLINS LLC	-	1,100.00
SUNSHINE LITIGATION SERVICES LLC	122,628.29	492,925.39
SUNSHINE SERVICE BRAKE & ALIGNMENT CO	-	2,782.96
SUNSTATE EQUIPMENT CO., LLC	-	1,264.00
SUP	-	276.91
SUPER 8 MOTEL	29,868.28	92,372.08
SUPER BURRITO	-	121.45
SUPER REPRODUCTIONS	-	21.10
SUPER TALENT	813.03	813.03
SUPERION, LLC	-	3,495.00
SUPERIOR COURT OF ALAMABA	3.00	3.00
SUPERIOR COURT OF ARIZONA	44.50	219.00
SUPERIOR COURT OF CALIFORNIA	318.50	1,378.40
SUPERIOR HYDRAULICS & FABRICATION	2,313.03	28,286.15
SUPERIOR RECREATIONAL PRODUCTS	-	694.00

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VENDOR	4TH QTR	YTD
SUPERSAAS	\$ -	\$ 280.00
SUPPLIES OUTLET	336.10	902.71
SUPPLY TIME INC	-	82.75
SUPPLYWORKS CORP	-	571.83
SUPPORTSTORE	41.95	41.95
SURE STAY PLUS HOTEL	343.03	645.17
SURPRISE VALLEY ELECTRIFICATION	510.83	1,877.10
SURRATT LAW PRACTICE, PC	350.00	1,141.44
SURVEYMONKEY	408.00	3,178.00
SUSTAINABLE SUPPLY	-	197.70
SV NETWORK	-	225.00
SWAG OFF ROAD	324.95	529.90
SWAGELOK	-	91.87
SWAHILI AFRICAN MODERN	-	789.43
SWALLOWTAIL GARDEN SEED	-	159.25
SWANK MOTION PICTURES INC	-	5,052.75
SWEENEY, HANNAH	1,781.25	1,781.25
SWEEPSCRUB COMPANY	-	32.55
SWEETPROCESS	117.00	468.00
SWEIGART, LAUREL	-	210.00
SWIM POOL SUPPLY INC	4,836.79	4,836.79
SWITCH LTD	11,378.01	11,378.01
SYMBOL INTELLIGENCE GROUP	-	550.00
SYNERGY WEALTH	-	1,250.00
SYSCO	71,061.24	219,969.28
SYSTEMATES, INC.	30,443.19	30,443.19
SYSTEMS FOR PUBLIC SAFETY	600.00	600.00
SZPILA, JOSEPH	-	400.00
T & D ACTION REPAIR	2,118.63	15,370.72
T J MAXX	-	1,754.31
T&T LAWNS PLUS	49,446.00	109,066.00
TAB PRODUCTS CO LLC	1,695.32	14,445.16
TABU MCKNIGHT BARBER SHOP	35.00	35.00
TACO BELL	165.00	417.51
TACOS EL REY	-	75.60
TACOS JALISCO CANTINA	-	148.92
TACTICAL ELECTRONICS & MILITARY CORP	29,344.29	29,344.29
TACTICALGEAR.COM	3,000.00	3,000.00
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	56,580.00	222,002.00
TAHOE REGIONAL PLANNING AGENCY	27,417.00	27,417.00
TAHOE RESOURCE CONSERVATION DISTICT	18,486.80	31,658.52
TAHOE RIM TRAIL ASSOCIATION	-	40.00
TAHOE TRANSPORTATION DISTRICT	516,814.11	1,238,036.22
TALKINGTECH US LTD LLC	3,582.00	5,582.00
TAMARACK JUNCTION	39.20	58.40
TANGENT	-	4,500.00
TANKMGMT.COM	-	698.00
TANKNOLOGY INC	-	4,570.37
TANNER LAW & STRATEGY GROUP LTD	1,610.00	15,225.50
TANNER, PATRICK	5,688.00	31,287.00
TAQUERIA LOS 3 TORITOS	-	43.51
TARGET STORES	2,158.59	12,970.18
TARGETS ONLINE	-	5,677.32
TAX MANAGEMENT ASSOCIATES INC	45,400.00	78,100.00

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VENDOR	4TH QTR	YTD
TDA ENTERPRISE	\$ 3,972.25	\$ 14,370.75
TDA ENTERPRISES INC	787.50	787.50
TEAM TORQUE INCORPORATED	-	140.00
TEAM VIEWER	1,446.00	1,446.00
TEAMS SOFTWARE SOLUTIONS	-	125.00
TEAMUP SOLUTIONS	-	96.00
TECHILLS LLC	-	840.00
TECHNOLOGY CENTER INC	6,622.00	24,676.40
TECHSMITH	-	223.97
TECNO DISPLAY INC	-	7,437.40
TEEL TECHNOLOGIES	-	21,879.00
TELADOC HEALTH	7,287.09	12,097.95
TELE LITE INC	-	52.00
TELEDATA TECHNOLOGIES, INC.	73,951.00	77,456.47
TELEDYNE	3,369.00	6,627.00
TELEDYNE INSTRUMENTS INC	525.97	1,016.39
TELMATE, LLC	-	27.00
TELVUE CORPORATION	1,500.00	1,500.00
TEMPEST TELECOM SOLUTIONS LLC	1,591.78	4,024.86
TENNANT SALES AND SERVICE COMPANY	189.42	1,310.72
TERRACINA AT RENO APARTMENTS	-	3,229.29
TERRACYCLE REGULATED WASTE LLC	129.00	5,497.00
TERRY LEE WELLS NEVADA DISCOVERY MUSEUM	353.00	710.00
TERRY THE SHED MOVER	-	256.70
TESSCO TECHNOLOGIES INC	7,411.38	14,879.46
TEST EQUIPMENT DEPOT	158.80	158.80
TESTWAVE LLC	1,045.00	1,825.00
TEXAS BARCODE SYSTEMS	-	375.60
TEXAS HYBRID BATTERIES	-	225.00
TEXAS PATCHER	598.00	2,977.00
THATCHER COMPANY OF CALIFORNIA INC	5,700.82	11,556.69
THATCHER COMPANY, INC.	599.28	140,791.46
THAYER MEDICAL INC	-	310.00
THE AMERICAN CONGRESS OF OBSTETRICIANS AND GYNECOLOGIST	-	245.00
THE AUTOMOTIVE TRAINING GROUP	-	418.00
THE BLUEPRINT COLLABORATIVE	4,275.00	21,000.00
THE BLUFFS	1,656.00	9,688.00
THE CARTBARN	-	22.95
THE CHAMBER	-	2,500.00
THE CONTINUUM	200.00	200.00
THE COSMOPOLITAN OF LAS VEGAS	-	1,644.07
THE COUNSELING EXCHANGE	1,297.80	1,297.80
THE DAILY BAGEL	-	218.83
THE EARLY YEARS ACADEMY	-	860.00
THE EARPHONE COMPANY	-	111.94
THE ELEARNING GUILD	-	990.00
THE FEMALE HEALTH COMPANY	500.00	500.00
THE FIND	-	5,874.50
THE FIRE STORE	4,676.07	8,092.95
THE FOOD EXCHANGE LLC	2,704.80	29,320.66
THE FRAME SHOP	1,000.00	1,000.00
THE GEDDES LAW FIRM	-	21,484.00
THE GRAPHICS FACTORY	179.95	179.95
THE GRIDDLE	-	61.27
THE GRILL	-	72.69
THE GUNTER GROUP LLC	1,200.00	9,952.28
THE HUMANE SOCIETY	-	550.00



**Washoe County, Nevada**  
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VENDOR	4TH QTR	YTD
THE IAI	\$ 2,825.00	\$ 2,825.00
THE INST OF INT AUDITORIUM	-	160.00
THE INSTITUTE OF INTERNAL AUDITORS	60.00	165.00
THE JAMO TRUCK LLC	-	1,740.00
THE JOE MITCHELL CENTER	-	292.00
THE LANGUAGE BANK	160.00	236.00
THE LIFEGUARD STORE INC	1,287.89	1,400.39
THE LUCEY GROUP LTD	23,748.00	94,992.00
THE MAYFAIR HOTEL	552.57	552.57
THE MENS WEARHOUSE	-	94.49
THE MYERS & BRIGGS FOUNDATION	2,311.93	2,311.93
THE MYERS BRIGGS COMPANY	955.31	955.31
THE NATIONAL ALLIANCE	420.00	520.00
THE NICHE	-	1,451.27
THE ORIGINAL SOURCE	300.00	1,237.38
THE PERKINS COMPANY	15,000.00	15,000.00
THE PIN CENTER	-	320.00
THE PLAZA AT 4TH ST	-	1,290.00
THE PRIVATE CLIENT LAW	-	499.00
THE PROPER IMAGE	85.00	85.00
THE PUBLIC SAFETY STORE	-	739.80
THE RUSTIC WAVE	-	57.90
THE SANDWICH FACTORY	-	380.52
THE SIGN OUTLET	-	459.20
THE SILDWELL COMPANY	-	60,694.00
THE STAYWELL COMPANY INC	75.47	75.47
THE TEACHING COMPANY SALES LLC	-	39.95
THE VERTICAL DIMENSION, INC.	27,362.01	70,618.69
THE WEBSTAUANT STORE	4,658.96	22,577.09
THERACOM LLC	21,147.00	62,244.00
THERMO ELECTRON NORTH AMERICA LLC	-	5,841.05
THERMO SCIENTIFIC P. A. I. INC	153,300.00	153,300.00
THIRD DEGREE CUTS	-	750.00
THOLL FENCE INC	14,418.03	39,514.48
THOMAS AND ASSOCIATES	-	38,772.00
THOMAS SCIENTIFIC INC	-	186.75
THOMAS, CLAY EDWARD	240.00	800.00
THOMAS, LINDSEY C., M.D.	14,279.97	32,111.61
THOMPSON GARAGE DOORS INC	5,780.48	14,383.56
THOMPSON INFORMATION SERVICES	-	1,748.00
THRIFTBOOKS	-	339.37
THRIFTY CAR RENTAL	154.14	271.69
THRIVE WELLNESS OF RENO	260.00	1,000.00
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	332.60	10,875.95
TIGER MEDICAL	-	610.22
TIGER SUPPLIES INC..	-	85.37
TIKA	315.42	733.42
TILLAMOOK CIRCUIT CT	-	18.09
TIME ZONE MOTEL	1,370.00	1,370.00
TIMEKEEPING SYSTEMS	1,070.00	3,151.24
TIMEVALUE SOFTWARE	-	248.00
TIP OF NORTHERN NEVADA	-	450.00

**Washoe County, Nevada**  
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VENDOR	4TH QTR	YTD
TITAN CONSTRUCTION SUPPLY INC	\$ 6,724.83	\$ 36,610.85
TITAN SEAL INC	-	10,000.00
TITAN WIRE & CABLE LLC	-	2,619.66
TITGEMEYER UK LIMITED	92.40	92.40
TJ MANUFACTURED HOME COMMUNITY	-	700.08
TLC INTEGRATION SYSTEMS	940.00	6,760.00
T-MOBILE STORE	-	397.86
TOCKIFY	24.00	96.00
TODD VINGER & ASSOCIATES LLC	3,375.00	7,240.00
TOLLES COMMUNICATION CONSULTING	-	100.00
TOM DUFFY CO	-	611.29
TOMAHAWK LIVE TRAP, LLC	-	1,349.63
TONI JOHNSON	304.08	304.08
TOP HAT PARTY RENTALS	611.25	611.25
TORMA, GLORIA LEIGH	2,000.00	9,562.50
TOTAL ACCESS GROUP INC	-	5,043.57
TOTAL CONTROL	138.04	138.04
TOTAL IMAGING SOLUTIONS	-	835.00
TOTALLY PROMOTIONAL	-	2,330.00
TOULOUSE, KIM	80.00	560.00
TR SYSTEMS LLC	-	1,130.00
TRACTOR SUPPLY	58.79	1,586.86
TRACTOR SUPPLY CO	-	1,659.03
TRADER JOE'S	-	11.66
TRAFFIC BUILDERS INC	191.25	191.25
TRAFFIC LOGIX CORP	-	49,879.00
TRAFFIC SOLUTIONS	-	350.00
TRAFX	500.00	500.00
TRAINER'S WAREHOUSE	256.73	676.21
TRAINUP	-	395.00
TRANE COMMERCIAL SERVICE CO	-	1,285.95
TRANE SUPPLY	723.98	3,400.74
TRANS UNION LLC	237.45	1,376.28
TRANSCAT INC	424.33	648.75
TRAUMA INTERVENTION PROGRAM	-	8,300.00
TRAVELDGE	689.47	689.47
TREASURER'S CHECKS (GROUPED)	586,398.14	2,048,666.10
TREASURER'S REFUND INTEREST (GROUPED)	281.54	3,293.46
TREASURER'S WITHHOLDING (GROUPED)	-	91.68
TRENCH PLATE RENTAL COMPANY	-	280.10
TRI TECH SOFTWARE SYSTEMS	-	1,925.00
TRIAL SCIENCE INC	-	1,680.00
TRIANGLE SALES	-	650.00
TRICO HEALTH DEPARTMENT	30.00	30.00
TRICOR CONSTRUCTION LLC	5,631.84	20,823.69
TRINITY SERVICES GROUP	-	5.55
TRI-POINT REMARKABLE	-	231.70
TRIPP ENTERPRISES INC	1,787.24	2,379.94
TRISTAN HILL BASKETBALL CAMP	-	100.00
TROEMNER LLC	98.10	98.10
TROJAN TECHNOLOGIES GROUP ULC	-	99,400.00
TRUCKEE MEADOWS COMMUNITY COLLEGE	-	5,000.00
TRUCKEE MEADOWS CREMATION & BURIAL SERVICES INC	8,046.00	35,603.00
TRUCKEE MEADOWS FIRE PROTECTION DISTRICT	-	420.00
TRUCKEE MEADOWS HEALTHY COMMUNITIES	48,000.00	95,260.84
TRUCKEE MEADOWS PARKS FOUNDATION	8,729.50	24,429.50
TRUCKEE MEADOWS REG PLAN AGENCY	63,906.25	267,172.00

**Washoe County, Nevada**  
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VENDOR	4TH QTR	YTD
TRUCKEE MEADOWS TOMORROW	\$ 1,075.00	\$ 1,075.00
TRUCKEE MEADOWS WATER AUTHORITY	105,474.94	575,933.74
TRUCKEE RIVER ROCK	710.00	2,136.00
TRUCKEE TAHOE LUMBER CO.	-	308.80
TRUCKVAULT INC	-	1,814.49
TRUE NORTH TREATMENT CENTER LLC	12,080.00	37,325.00
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
TUGG.COM	150.00	150.00
TUIASOSOPO, FULU S.	-	857.86
TUMBLEWEED PRESS INC	-	14,527.00
TUMBLEWEEDS GYMNASTICS	100.00	100.00
TURF STAR INC	4,265.07	87,598.65
TURNER CLASSIC MOVIES	-	195.51
TURNING TIDES THERAPY & WELLNESS LLC	1,625.00	1,625.00
TURNKEY CORRECTIONS	-	102.55
TVEYES, INC	-	6,000.00
TWC NATIONAL BUSINESS	2,210.40	3,960.90
TWITTER	-	435.50
TYBERA DEVELOPMENT GROUP, INC.	-	50,000.00
TYCO INTEGRATED SECURITY LLC	678.94	1,310.52
TYLER TECHNOLOGIES	12,888.00	592,650.90
TYPE ONE INCIDENT SUPPORT INC	14,007.45	14,007.45
U PRINTING	-	769.83
U S DEPARTMENT OF INTERIOR	88.48	88.48
U. S. POSTMASTER	21,880.13	193,371.49
U.S. DEPT OF HOMELAND SECURITY	-	160.04
U.S. DISTRICT COURT WATER MASTER	950.78	950.78
U.S. YOUTH VOLLEYBALL LEAGUE	-	175.00
UBER TECHNOLOGIES INC	61.57	335.50
UBREAKIFIX	-	79.99
UC DAVIS PARKING SERVICES	-	2.00
UCLA	812.95	812.95
UCT LLC	-	6,737.27
UDEMY.COM	65.95	131.89
U-HAUL CENTER	-	170.95
U-HAUL MOVING & STORAGE OF DOUBLE DIAMOND	-	608.00
ULINE INC	7,863.85	21,858.63
UMX INC	-	90.50
UNDERGROUND SERVICE ALERT OF NORTHERN CALIFORNIA	-	2,870.22
UN-DU	-	14.24
UNI FIRST CORP	2,414.60	7,536.89
UNIFORMITY INC	12,032.55	48,260.52
UNISYS	-	20.30
UNITED CENTRAL INDUSTRIAL SUPPLY CO LLC	421.98	6,626.73
UNITED FEDERAL CREDIT UNION	1,036.61	1,036.61
UNITED LABORATORIES INC	1,904.70	13,385.75
UNITED METHODIST CHILDRENS HOME	4,320.94	4,320.94
UNITED PAPER & RIBBON INC	166.97	166.97
UNITED PARCEL SERVICE	66.66	974.57
UNITED RENTALS INC	-	543.74
UNITED SCOPE	-	19.99
UNITED SITE SERVICES OF NEVADA INC	5,490.35	21,334.75
UNITED STATES DEPARTMENT OF INTERIOR	29.17	1,066.20

**Washoe County, Nevada**  
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VENDOR	4TH QTR	YTD
UNITED STATES DISTRICT COURT	\$ -	\$ 138.00
UNITED STATES PLASTIC CORP	2,003.65	2,003.65
UNITED WAY OF NORTHERN NEVADA	300.00	300.00
UNIVAR USA	-	160.00
UNIVERSAL MEDICAL INC	-	504.41
UNIVERSITY HEALTH PROFESSIONALS	7,560.00	32,320.00
UNIVERSITY OF ARIZONA - BIOSYSTEMS ENGINEERING	-	800.00
UNIVERSITY OF CALIFORNIA	181.50	466.50
UNIVERSITY OF COLORADO	319.36	319.36
UNIVERSITY OF ILLINOIS	-	300.00
UNIVERSITY OF LAS VEGAS	-	40.00
UNIVERSITY OF LOUISVILLE	20.00	20.00
UNIVERSITY OF MICHIGAN LAW SCHOOL	4,923.00	4,923.00
UNIVERSITY OF NEVADA	350,959.07	1,911,877.44
UNIVERSITY OF NEVADA RENO	-	750.00
UNIVERSITY OF NEW MEXICO	-	1,378.00
UNIVERSITY OF WASHINGTON	250.00	250.00
UPS	-	80.27
URBAN ARMOR GEAR	-	59.95
URBAN LAND INSTITUTE	-	50.00
URBAN ROOTS GARDEN CLASSROOMS	11,533.00	22,966.00
URG CORPORATION	-	334.96
URIE, MARGARET	-	2,790.00
US AIR CONDITIONING DISTRIBUTIONS	-	313.13
US ARMY CORP OF ENGINEERS	2,313.20	2,313.20
US BANK - DEBT SERVICE PAYMENTS	2,329,414.98	11,392,106.83
US CUTTER INC	-	427.98
US DEPT OF HEALTH & HUMAN SERVICES	9,409.98	9,409.98
US FLOOD CONTROL CORPORATION	220,004.00	220,004.00
US FOODSERVICE INC	14,861.52	63,127.89
US GREEN BUILD COUNCIL	-	559.00
US HOLDINGS LLC	-	250.00
US IMAGING INC	-	487.48
US JOURNAL TRAINING INC	-	530.00
USA BLUEBOOK	7,599.01	9,875.34
USA PASTORE	-	329.30
USBORNE BOOKS	944.40	1,554.45
USDA FOREST SERVICE	-	47,500.00
USDA FSA APFO	-	308.32
USI INSURANCE SERVICES NAT'L	-	5,908.00
USI INSURANCE SERVICES NATL INC.	-	50.00
USI INSURANCE SERVICES NAT'L, INC.	-	1,175,948.24
USI INSURANCE SERVICES, LLC	9,352.12	28,934.87
UTAH VITAL RECORDS	-	113.80
UTAK LABORATORIES INC	437.61	437.61
UTILITY ASSOCIATES INC	-	4,067.00
UTILITY REFUND VENDOR (GROUPED)	31,089.85	226,544.44
UTILITY TRAILER SALES	10.00	10.00
VADCON INC	-	152.75
VAGABOND INN	247.00	247.00
VALHALLA PROPERTIES LLC	-	803.00
VALLEY COLLECTION SERVICE, LLC	3,334.03	7,307.22
VALLEY LOCK AND KEY	428.44	1,714.39
VALLEY VET SUPPLY	-	44.90
VALUTAINER LLC	3,848.00	3,848.00
VANSANT TRICKTOOLS INC	-	4,534.47
VARIDESK, LLC	8,730.00	17,401.50

**Washoe County, Nevada**  
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VENDOR	4TH QTR	YTD
VCA LAKESIDE ANIMAL HOSPITAL	\$ 86.38	\$ 252.83
VCA STONEY CREEK	115.76	115.76
VEGA ASPHALT PAVING INC	-	58,843.56
VELOCITY	-	4,336.00
VERDEK, LLC	-	8,350.00
VERICOR LLC	3,324.00	3,324.00
VERITIV EXPRESS	3,850.96	25,524.20
VERITRACE INC	7,019.65	9,662.60
VERIZON WIRELESS SERVICES LLC	118,877.50	425,224.26
VERTIQ SOFTWARE LLC	-	40,534.08
VERTIV CORPORATION	-	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
VICTORY PROPERTY MANAGEMENT LLC	700.00	700.00
VICTORY SUPPLY, LLC	7,741.78	36,736.72
VIDAL, PATRICIA ARELLANES	-	2,600.00
VIETNAM VETERANS OF CALIFORNIA	50,373.63	196,797.13
VIGILANT SOLUTIONS	-	2,500.00
VIKING TECHNOLOGIES, INC.	-	1,448.65
VILLA FAIRLANE PROPERTIES, LLC	-	985.00
VILLAGE ACE HARDWARE INC	601.64	3,058.72
VILLAGE SKI LOFT	33.54	33.54
VINCARIO S.R.O.	-	7.29
VINSON, ROBERT	100.00	600.00
VINTAGE AT THE CROSSINGS	-	400.00
VIRGINIAN MOTOR LODGE	-	1,140.00
VISION CENTER	118.00	118.00
VISION CONTROL ASSOC. OF NV, INC.	-	64,769.43
VISION SERVICE PLAN	126,681.30	512,985.23
VISTAPRINT.COM	-	521.59
VISUALZ	1,972.51	1,972.51
VITAL RECORD REQUESTS (GROUPED)	832.30	4,678.42
VITAL SIGNS	-	632.03
VITAL STATISTICS OFFICE ALASKA	28.45	28.45
VITALSEARCH CO	-	48.95
VMWARE USER GROUP, INC	-	200.00
VMWORLD CONFERENCE	3,190.00	3,190.00
VOHNE LICHE KENNELS INC	118.00	118.00
VOIANCE LANGUAGE SERVICES LLC	3,095.04	10,930.59
VOICEPLUS INC	-	1,925.00
VOLUNTEERS OF AMERICA	56,688.14	91,418.58
VOYA RETIREMENT INSURANCE COMPANY	46,350.95	46,350.95
VSR INDUSTRIES	-	11.46
VULCAN ALUMINUM	-	14,650.00
VWR INTERNTIONAL INC	5,535.90	18,260.17
VYA CONSERVATION DISTRICT	1,500.00	1,500.00
WALGREENS	55.96	3,029.30
WALKER, RANDI LEE	15,298.10	42,692.70
WAL-MART	26,678.49	141,755.14
WALTON'S INC	23,766.00	57,032.00
WARM SPRINGS REFUNDS	62,090.56	874,988.62
WASD KEYBOARDS INC	-	99.50
WASHINGTON SECRETARY OF STATE	-	5.00
WASHINGTON STATE UNIVERSITY	380.00	733.75
WASHOE CO GOLF COURSE PRO SHOP	-	408.00

**Washoe County, Nevada**  
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VENDOR	4TH QTR	YTD
WASHOE CO SHERIFF INMATE FUND	\$ -	\$ 32.10
WASHOE COUNTY	72,910.85	211,566.78
WASHOE COUNTY BAR ASSOC	3,386.00	12,146.00
WASHOE COUNTY FALSE ALARM REDUCTION PROGRAM	-	437.75
WASHOE COUNTY HEALTH DISTRICT	-	204.00
WASHOE COUNTY SCHOOL DISTRICT	108,058.23	355,643.07
WASHOE COUNTY SHERIFF	-	73.25
WASHOE COUNTY SHERIFF'S AIR SQUADRON	820.66	18,763.81
WASHOE COUNTY SHERIFF'S OFFICE COMMISSARY FUND	175.50	230.10
WASHOE COUNTY TREASURER DEPARTMENT	-	376.49
WASHOE DENTAL SERVICE	-	85.00
WASHOE LEGAL SERVICES	109,830.25	426,869.75
WASHOE METAL FABRICATING INC	415.79	7,596.82
WASHOE MILL APARTMENTS	-	2,169.00
WASHOE VALLEY STORAGE	-	312.00
WASHOE-STOREY CONSERVATION DISTRICT	1,500.00	1,500.00
WASTE MANAGEMENT	93,904.72	280,281.18
WATER ENVIRONMENT & REUSE FOUNDATION	-	25,812.87
WATER ENVIRONMENT FEDERATION	-	1,626.66
WATER LANTERN FESTIVAL	-	49.78
WATER RESEARCH FOUNDATION	-	8,354.14
WATER UNLIMITED	-	151.50
WATERS EDGE	-	1,720.00
WATERS VACUUM TRUCK SERVICE	3,224.00	22,579.00
WATERTRONICS LLC	-	34.10
WATERUSE ASSOCIATION	225.00	1,410.00
WATKINS, JEFF WAYNE	-	250.00
WATTMAN LED LIGHTING	-	1,607.72
WAUSAU EQUIPMENT COMPANY	-	1,274.34
WAVE CAR WASH LLC	3,948.00	15,662.60
WAVEBAND COMMUNICATIONS LLC	-	795.88
WAYFAIR	4,601.40	26,013.39
WE SERVE LAW LLC	-	585.00
WEATHERTECH AUTOMOTIVE ACCESSORIES	-	1,227.45
WEB NETWORK SOLUTIONS	240.90	350.86
WEDCO INC	1,784.67	6,745.20
WEED WARRIORS	35.00	35.00
WEIHER, RICHARD G., PH.D.	28,492.00	97,781.50
WEISER MEMORIAL HOSPITAL	-	300.08
WEISS, HENRY	-	950.00
WELCOME ABOARD TRAVEL	61,613.25	347,045.36
WELLDYNERX, INC.	1,760,543.18	7,097,825.39
WELLMANS UPHOLSTERY	175.00	675.00
WELLS FARGO HOME MORTGAGE	-	3,522.26
WENDY'S	-	16.41
WESSEL, CHRISTIAN	-	400.00
WEST ACADEMIC	-	48.60
WEST COAST CODE CONSULTANTS INC	-	51,717.19
WEST COAST CODE CONSULTING	-	541.00
WEST GROUP	73,367.83	336,186.42
WEST MARINE	69.68	863.66
WEST SAFETY SERVICES, INC.	287,072.48	1,164,765.25
WESTECH ENGINEERING, INC.	37,500.00	81,250.00
WESTERN ASSOCIATION OF FOOD & DRUG OFFICIALS	-	200.00
WESTERN CHAPTER INTERNAL MEDICINE	60.00	60.00
WESTERN ENVIRONMENTAL TESTING LAB	38,903.18	74,491.58
WESTERN INDUSTRIAL NEVADA	-	57.00

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VENDOR	4TH QTR	YTD
WESTERN INDUSTRIAL PARTS INC	\$ 8,499.35	\$ 31,177.61
WESTERN MICHIGAN UNIVERSITY	5,500.00	15,500.00
WESTERN MUSEUM ASSOCIATION	-	150.00
WESTERN NEVADA DEVELOPMENT DISTRICT	-	7,500.00
WESTERN NEVADA SUPPLY CO	50,646.75	170,301.23
WESTERN NEVADA TRANSPORT, LLC	15,085.96	56,582.81
WESTERN PACIFIC DISTRIBUTORS INC	-	231.30
WESTERN PATHOLOGY CONSULTANTS	675.00	2,700.00
WESTERN REGION INTERGOVERNMENTAL PERSONNEL ASSESSMENT COUNCIL	-	320.00
WESTERN SURGICAL GROUP	225.00	225.00
WESTERN TEST SOLUTIONS, LLC	4,800.00	4,800.00
WESTERN TITLE COMPANY LLC	15.60	52.46
WESTERN TURF & NURSERY	-	189.50
WESTERN VILLAGE	-	378.20
WESTERN WOODS DISTRIBUTION	318.00	577.75
WESTON MEDICAL PUBLISHING, LLC	-	377.00
WESTWOODS INC	-	12,230.00
WHELEN ENGINEERING CORPORATION	135.00	135.00
WHEN TO WORK INC	-	330.00
WHITE CAP INDUSTRIES INC	152.06	206.66
WHITE COURT MOTEL	200.00	200.00
WHITEHORN, KATHARINE	-	40.00
WHITEWATER RESCUE INSTITUTE INC	-	45,929.68
WHITEWATER WEST INDUSTRIES LTD	-	3,495.52
WHITTELL POINTE APARTMENTS	1,086.00	2,025.00
WHITTLESEA CHECKER TAXI	3,817.97	11,726.57
WHOLE FOODS	128.92	128.92
WHOLE SURGICAL	-	283.18
WHOLESALE SOLAR INC	-	1,192.31
WHOOSTER	-	1,298.00
WICSEC	1,245.00	2,075.00
WIENER, MARTIN H	-	1,272.72
WILBUR D MAY MUSEUM GIFT SHOP	-	5,817.72
WILD ISLAND INC	51.75	103.50
WILD RIVER GRILLE	-	1,910.24
WILDCREEK BUSINESS PARK ASSOC	1,886.06	11,316.36
WILDLAND URBAN INTERFACE	250.00	1,750.00
WILLANS, ARTHUR E. & SHARON M.	-	324.00
WILLIAM LARSON	-	350.00
WILLIAMS & WILLIAMS INC	-	66.98
WILLIAMS SOUND LLC	-	27.20
WILLINGHAM, NINA J.	2,625.00	15,425.00
WILLOW SPRINGS CENTER	-	2,025.38
WILSON, ANN M.	7,842.50	39,695.00
WILSON, DEREK	-	120.00
WILSON, FABIOLA	-	1,000.00
WILSON, JEREMY	-	4,418.93
WILSON, TAMARA	1,500.00	3,000.00
WINGFIELD HEALTH CARE LLC	29,762.60	86,372.75
WINNERS HOTEL AND CASINO	-	151.08
WISE CONSULTING & TRAINING	6,115.80	21,083.00
WITNESS (GROUPED)	-	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

**Washoe County, Nevada**  
**Quarterly Report of Payments by Payee**  
**for the Period 7/1/2018 - 06/30/2019**

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

VENDOR	4TH QTR	YTD
WOLFPACK GEAR INC	\$ -	\$ 1,275.14
WOLVISION INC	-	207.45
WOLTERS KLUWER LAW & BUSINESS	2,722.62	4,424.97
WONDER LODGE	300.00	700.00
WOOD RODGERS INC	29,737.50	207,626.84
WOOD, CHONDRA	5,260.00	13,660.00
WOOD, VALERI LCSW	-	880.00
WOODCHUCK PRODUCTIONS	-	352.00
WOODCUTTS INC	112.00	220.00
WOODSPRING SUITES	1,376.79	1,376.79
WORD SYSTEMS INC	2,950.20	6,345.20
WORDPRESS	300.00	300.00
WORK WORLD AMERICA INC	150.00	433.80
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
WSHNA 2019 ANNUAL TRAINING SEMINAR & HNT COMPETITION	-	240.00
WSM TRAINING & CONSULTING	-	199.00
WTR ELECTRIC INC	-	12,860.00
WURMAN, ODED	-	3,750.00
WURTH USA INC	1,004.12	1,589.61
WVC CONFERENCE	-	385.00
WW GRAINGER INC	35,666.44	149,840.13
XANTE CORPORATION	-	5,069.47
XEROX CORPORATION	48,905.22	163,225.67
XYLEM WATER SOLUTIONS USA, INC.	-	131,160.32
XYZPRINTING INC	-	475.27
Y SOFT NORTH AMERICA INC	-	1,045.00
YAHOO SMALL BUSINESS	9.95	9.95
YANG, SHIANGY	-	82.40
YASMER, MICHAEL DEAN	425.00	550.00
YESCO LLC	450.00	543.00
YODECK	191.76	191.76
YOUNG, BARBARA	-	500.00
YOUNG, LISA A	3,614.40	16,598.80
YOURMEMBERSHIP.COM, INC	-	1,810.50
YOUTH LAW CENTER	7,200.00	28,800.00
YSI INCORPORATED	118.60	643.60
ZAP MANUFACTURING INC	130.00	3,230.86
ZAP TEL CALLING CARDS	-	100.00
ZASIO ENTERPRISES INC	300.00	300.00
ZAYO BANDWIDTH LLC	5,170.32	20,612.43
ZENTZ, ETHEL	-	1,800.00
ZERBEE LLC	-	554.66
ZERO NEVADA INC	725.00	1,185.00
ZERO TO THREE	730.00	2,403.12
ZERO WASTE USA INC	769.95	2,625.49
ZIHN, ISOLDE	17,586.40	66,254.11
ZIONS PUBLIC FINANCE, INC.	6,000.00	6,000.00
ZIPCODES.COM	-	449.95



**Washoe County, Nevada**  
**Quarterly Report of Payments by Payee**  
**for the Period 7/1/2018 - 06/30/2019**

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VENDOR	4TH QTR	YTD
ZL COMPUTERS	\$ -	\$ 18.00
ZOLL DATA SYSTEMS, INC.	-	7,748.03
ZOLL MEDICAL CORP	438.01	952.67
ZONCKI, STEPHANIE	2,221.95	7,252.01
ZONES INC	-	107,386.95
ZORO TOOLS INC	-	82.17
Grand Total	\$ 129,703,914.31	\$ 501,606,995.69