

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 7/1/2019 - 09/30/2019

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

VENDOR	1ST Quarter	Year to Date
1 800 GOT JUNK	\$ 238.00	\$ 238.00
1788 INC.	23,615.61	23,615.61
2018-3 IH BORROWER LP	1,532.00	1,532.00
3 ANGELS CARE	272,530.00	272,530.00
49ER COMMUNICATIONS	1,057.70	1,057.70
4IMPRINT INC	1,869.43	1,869.43
601 W MOANA LLC	11,244.00	11,244.00
7-ELEVEN	155.55	155.55
8000 OFFENHAUSER OWNER LLC	1,852.00	1,852.00
99 CENTS ONLY STORES	440.94	440.94
A & B PRINTING & MAILING	4,472.38	4,472.38
A & L LAMINATING	839.15	839.15
A CHILDS WORLD	573.00	573.00
A+ LEARNING CENTER	1,080.00	1,080.00
A1 NATIONAL FIRE CO LLC	572.83	572.83
A-1 TRANSMISSION INC	9,799.30	9,799.30
A-AMERICAN SELF STORAGE MANAGEMENT COMPANY INC	714.00	714.00
ABBOTT NUTRITION INC	25.00	25.00
ABBOTT, DONNA	240.00	240.00
ABERASTURI, SUZANNE	6,600.00	6,600.00
ABSOLUTE DENTAL	1,152.28	1,152.28
ABSOLUTE DRAIN SERVICE	145.00	145.00
ABSOLUTE HOSE AND FITTINGS LLC	10,673.71	10,673.71
ACCELA INC	384,278.39	384,278.39
ACCESS FLOOR SYSTEMS	175.47	175.47
ACCESS INFORMATION HOLDINGS	666.19	666.19
ACCESS TO HEALTHCARE NETWORK INC	7,875.00	7,875.00
ACCESSIBLE SOLUTIONS INC	7,515.25	7,515.25
ACCO BRANDS DIRECT	381.52	381.52
ACCURATE REPORTING OF SHREVEPORT INC	394.15	394.15
ACE HARDWARE	53.32	53.32
ACE HARDWARE INC	38.99	38.99
ACTION ELECTRIC INC	25,639.08	25,639.08
ACTION TARGET	119.20	119.20
ADA COUNTY CLERKS OFFICE	10.37	10.37
ADAMSON POLICE PRODUCTS	3,355.75	3,355.75
ADAPCO INC	119,164.20	119,164.20
ADH INVESTIGATIONS	7,250.00	7,250.00
ADI	1,375.86	1,375.86
ADMINISTRATIVE OFFICE OF THE COURTS	38,811.62	38,811.62
ADOBE INC	1,514.53	1,514.53
ADS LLC	32,100.00	32,100.00
ADSOURCE ADVERTISING PROMO INC	4,929.30	4,929.30
ADTEL DOCTORCONNECT NE	1,050.00	1,050.00
ADVANCE INSTALLATIONS INC	10,443.00	10,443.00
ADVANCED CHEMICAL TECHNOLOGY INC	2,925.00	2,925.00
ADVANCED COMMUNICATION & TECHNOLOGY SERVICE	67,942.96	67,942.96
ADVANCED COMPUTER TECHNOLOGIES LLC	259.90	259.90
ADVANCED FILING CONCEPT	21.25	21.25
ADVANCED INTERPRETING & TRANSLATING SERVICES	50,405.00	50,405.00
ADVANCED POWDER COATING & SANDBLASTING LLC	4,826.89	4,826.89
AECOM TECHNICAL SERVICES INC	49,887.91	49,887.91
AED SUPERSTORE	185.36	185.36
AFASSCO	599.30	599.30
AFFINITY BURIAL & CREMATION SOCIETY	13,542.00	13,542.00
AFFINITY SOLUTIONS GROUP, LLC	32,498.56	32,498.56
AGILAIRE LLC	3,246.00	3,246.00

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VENDOR	1ST Quarter	Year to Date
AGILENT TECHNOLOGIES INC	\$ 25,356.11	\$ 25,356.11
AHA! PROCESS, INC	288.50	288.50
AHUJA, CHANDAR	150.00	150.00
AHUMADA, JAMIE	1,000.00	1,000.00
AIR & WASTE MANAGEMENT ASSOC	960.00	960.00
AIR MONITOR CORPORATION	506.40	506.40
AIRBNB	1,079.26	1,079.26
AIRE-MASTER OF RENO	3,906.50	3,906.50
AIRGAS NCN INC	11,164.14	11,164.14
A-L TIER II LLC	117,050.00	117,050.00
ALAEI, KAMBIZ	6,916.00	6,916.00
ALAMEDA COUNTY CLERK	30.00	30.00
ALC	150.00	150.00
ALDERMAN, WENDY	80.00	80.00
ALEGRIA ASSOCIATES, P.C.	715.80	715.80
ALERT ALL CORP	1,640.00	1,640.00
ALHAMBRA	928.67	928.67
ALIK, LOWELL	2,319.49	2,319.49
ALL AMERICAN LOCK & SAFE	5,737.94	5,737.94
ALL SEASONS LAWN & LANDSCAPING	5,857.00	5,857.00
ALL VALLEY HOME CARE	9,932.13	9,932.13
ALLEGIS CORP	95.22	95.22
ALLIED BUILDING PRODUCTS	460.39	460.39
ALLIED UNIVERSAL SECURITY SERVICES	120,420.11	120,420.11
ALLINA HEALTH SYSTEM	1,000.00	1,000.00
ALLSTREAM BUSINESS US INC	41,424.08	41,424.08
ALMIGHTY ELECTRIC	1,700.00	1,700.00
ALPHA ANALYTICAL INC	30,850.00	30,850.00
ALPHA CARD SYSTEMS LLC	1,023.00	1,023.00
ALPINE HELICOPTER SERVICE INC	47,002.00	47,002.00
ALPINE LOCK	220.00	220.00
ALPINE LOCK AND KEY INC	3,714.80	3,714.80
ALSCO AMERICAN LINEN DIVISION	525.22	525.22
ALTA LANGUAGE SERVICES INC	600.00	600.00
ALTA VISTA MENTAL HEALTH LLC	163,339.11	163,339.11
AMAZON.COM INC	146,788.57	146,788.57
AMERCARE PRODUCTS INC	8,323.75	8,323.75
AMERICA RENTS	574.25	574.25
AMERICAN ACADEMY OF FORENSIC SCIENCES	165.00	165.00
AMERICAN ACADEMY OF PEDIATRICS	525.00	525.00
AMERICAN ARBORISTS LTD	2,375.00	2,375.00
AMERICAN ASSOC OF LAW LIBRARIES	263.00	263.00
AMERICAN BAR ASSOC	220.00	220.00
AMERICAN BUTTON MFG	1,427.21	1,427.21
AMERICAN CHILLER SERVICES, INC.	10,965.00	10,965.00
AMERICAN COMPREHENSIVE COUNSELING SERVICE	26,813.58	26,813.58
AMERICAN DEFENSE MANUFACTURING PRODUCTS INC	16,830.00	16,830.00
AMERICAN FIDELITY ASSURANCE CO	42,130.47	42,130.47
AMERICAN INSTITUTE OF CERTIFIED PUBLIC ACCOUNTANTS	570.00	570.00
AMERICAN JAIL ASSOC	120.00	120.00
AMERICAN NATIONAL STANDARD INSTITUTE	995.00	995.00
AMERICAN PLANNING ASSOCIATION	2,352.00	2,352.00
AMERICAN PUBLIC GARDENS ASSOCIATION	280.00	280.00
AMERICAN PUBLIC HEALTH ASSOCIATION	945.00	945.00
AMERICAN READING GLASS	811.05	811.05
AMERICAN TOWER CORPORATION	16,291.92	16,291.92
AMERICAN TRANSLATORS ASSOCIATION	690.00	690.00

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VENDOR	1ST Quarter	Year to Date
AMERICAN WATER WORKS ASSOC	\$ 955.00	\$ 955.00
AMERICAS BEST TRAVEL INN	307.81	307.81
AMERICORD	45.15	45.15
AMERIGAS	673.01	673.01
AMERIPRIDE SERVICES	3,026.38	3,026.38
AMEZAGA, ALFREDO M JR	6,750.00	6,750.00
AMTRAK	61.00	61.00
ANAB LLC	150.00	150.00
ANCHOR DOOR & HARDWARE INC	803.14	803.14
ANIMAL CARE EQUIPMENT & SERVICES	159.90	159.90
ANIMAL EMERGENCY CENTER	1,100.00	1,100.00
ANIXTER/CLARK/TRI-ED	704.94	704.94
ANJU JEWELRY CO	993.00	993.00
ANKURA CONSULTING GROUP LLC	45,000.00	45,000.00
ANSI NATIONAL ACCREDIATION BOARD LLC	5,640.00	5,640.00
ANSWERWEST.COM	2,070.00	2,070.00
ANTOS, EARLENE	1,800.00	1,800.00
AP ONETIME VENDOR (GROUPED)	9,142.07	9,142.07
APCO	768.00	768.00
APCO INTERNATIONAL INC	1,340.00	1,340.00
APEX SAW WORKS	379.91	379.91
APLOS SOFTWARE, LLC	180.00	180.00
APPLE BOOKS	1,297.00	1,297.00
APPLE INC	738.95	738.95
APPLIED STAFFING SOLUTIONS LLC	9,937.09	9,937.09
APPRAISAL INSTITUTE	720.00	720.00
APPROVED OPTICS	299.81	299.81
ARC HEALTH & WELLNESS LLC	56,697.92	56,697.92
ARIZONA ENVIRONMENTAL INC	195.00	195.00
ARMA INTERNATIONAL	80.00	80.00
ARMA SIERRA NEVADA NEVADA CHAPTER	300.00	300.00
ARMORED MOBILITY INC	19,549.24	19,549.24
ARNAUD, DEBBIE	7,233.60	7,233.60
ARRASCADA, AMANDA	4,583.11	4,583.11
ARRINGTON WATKINS ARCHITECTS, LLC	168,067.09	168,067.09
ARROWHEAD SCIENTIFIC INC	257.11	257.11
ARTHUR VISTA RIDGE APTS LLC	3,480.00	3,480.00
ARTINEERING	960.00	960.00
ARTISTIC FENCE CO INC	958.54	958.54
ARTOWN	25,000.00	25,000.00
ARUG	165.00	165.00
ASCE	165.00	165.00
ASCENDANT STRATEGY MANAGEMENT GROUP	73,625.00	73,625.00
ASCENT ENVIRONMENTAL INC	13,603.75	13,603.75
ASHRAE	250.00	250.00
ASIS INTERNATIONAL	1,147.50	1,147.50
ASPHALT ZIPPER INC	2,314.44	2,314.44
ASSEMBLA INC	300.00	300.00
ASSESSMENT MANAGEMENT GROUP	3,687.54	3,687.54
ASSOCIATED BAG COMPANY	582.45	582.45
ASSOCIATION OF FAMILY & CONCILIATION COURTS	160.00	160.00
ASSOCIATION OF FORENSIC QUALITY ASSURANCE MANAGERS	300.00	300.00
AT & T	97,887.47	97,887.47
ATN INTERNATIONAL	3,285.00	3,285.00
AUCKENTHALER, ALEXIS	2,967.00	2,967.00
AUDIMATION	1,353.52	1,353.52
AUMANN, TAYLAR	2,668.65	2,668.65

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VENDOR	1ST Quarter	Year to Date
AUTO & TRUCK ELECTRIC INC	\$ 568.00	\$ 568.00
AUTOMATIONS INC	217.90	217.90
AUTOMOTIVE SERVICE CENTER	322.11	322.11
AUTOZONE	47.97	47.97
AVANT WIRELESS LLC	5,780.00	5,780.00
AVAST	157.49	157.49
AVENU HOLDINGS LLC	235,071.50	235,071.50
AVIALL SERVICES INC	768.79	768.79
AWARD ZONE	1,635.84	1,635.84
AWARDS COM DIRECT LLC	285.60	285.60
AWAXX SYSTEMS INC	270.00	270.00
AXLELINE	2,499.03	2,499.03
AXON ENTERPRISE INC	13,313.00	13,313.00
AZURADISC	248.32	248.32
B&H PHOTO-VIDEO INC	24,659.50	24,659.50
B&L BACKFLOW TESTING	300.00	300.00
B&T CUSTOM ROD & RESTORATION	411.39	411.39
B&T SALES & SERVICE INC	1,851.11	1,851.11
BACKFLOW TECHNOLOGIES	881.44	881.44
BAGSINBULK INC	450.00	450.00
BAILEY CHARTER ELEMENTARY SCHOOL	40.00	40.00
BAKEMARK	5,025.20	5,025.20
BAKER & TAYLOR BOOKS	73,803.68	73,803.68
BAKER, WILLIAM	300.00	300.00
BALANCE THERAPY CENTER LLC	7,046.35	7,046.35
BANK OF AMERICA	8,185.01	8,185.01
BARNES & NOBLE SUPERSTORES INC	200.00	200.00
BARNES, JAMES I	480.00	480.00
BARRACUDA NETWORKS INC	1,095.60	1,095.60
BARRETT FIREARMS MFG INC	160.98	160.98
BASKETS OF CAMBODIA	872.77	872.77
BATTERIES PLUS	1,435.86	1,435.86
BATTERY JUNCTION	99.00	99.00
BATTERY SYSTEMS	354.92	354.92
BATTLE BORN MEDIA LLC	6,650.00	6,650.00
BAYER HEALTHCARE LLC	413.24	413.24
BAYLEY, LILLY MAY	1,025.69	1,025.69
BAYSCAN TECHNOLOGY	1,261.65	1,261.65
BBBO, LLC	16,148.00	16,148.00
BCT CONSULTING INC	15,264.55	15,264.55
BED BATH & BEYOND	300.84	300.84
BEGGS, LYN E	1,830.00	1,830.00
BEGLEY, BRENT	6,125.00	6,125.00
BEHAVIOR ANALYSIS TRAINING INSTITUTE	1,228.00	1,228.00
BEHRMAN-LIPPERT, JOANN	2,400.50	2,400.50
BELNICK RETAIL, LLC	1,449.80	1,449.80
BENEDICT ENGINEERING PC	840.00	840.00
BENEDICTINE UNIVERSITY	656.75	656.75
BENJAMIN INTERNATIONAL	953.98	953.98
BERGER, STEVEN H. M.D.	6,480.00	6,480.00
BERKELEY NUCLEONICS CORPORATION	30,971.00	30,971.00
BERNING & ASSOCIATES LLC	2,400.00	2,400.00
BEST BUY	1,585.77	1,585.77
BEST CASH REGISTER INC	75.00	75.00
BEST JANITORIAL SERVICES INC	1,366.89	1,366.89
BEUCHERIE, CHRISTOPHER JEROME	500.00	500.00
BI STATE PROPANE LLC	84.77	84.77

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VENDOR	1ST Quarter	Year to Date
BIDDLE CONSULTING GROUP INC	\$ 2,995.00	\$ 2,995.00
BIG 5 SPORTING GOODS	150.00	150.00
BIG BROTHER INC	300.00	300.00
BIG O TIRES	2,016.30	2,016.30
BIGHORN CONTRACTORS LLC	5,875.00	5,875.00
BILL2PAY LLC	9,344.10	9,344.10
BINDERY EQUIPMENT SERVICES	300.50	300.50
BINDING101	204.00	204.00
BIO-ONE	1,570.00	1,570.00
BIOQUIP PRODUCTS INC	2,740.95	2,740.95
BIO-RAD LABORATORIES	1,392.00	1,392.00
BIRCH, NANCY A., RN	519.00	519.00
BI-STATE PROPANE	220.00	220.00
BIZODO INC	47,900.00	47,900.00
BLACK HAT USA	5,590.00	5,590.00
BLAKELY JOHNSON & GHUSN INC	1,755.00	1,755.00
BLANCHARD, KRASNER & FRENCH APC	800.00	800.00
BLUE TO GOLD	1,175.00	1,175.00
BOB BARKER COMPANY INC	6,851.17	6,851.17
BOBBY PAGE DRY CLEANER	165.25	165.25
BOBBY PAGES	27.65	27.65
BODE CELLMARK FORENSICS, INC.	12,830.00	12,830.00
BODE WEST CONFERENCE	451.00	451.00
BONANZA PRODUCE CO	33,939.52	33,939.52
BONANZA REPORTING & VIDEO	321.00	321.00
BOOSTED LEARNING LLC	10,636.00	10,636.00
BOULDER CREEK APARTMENTS	1,195.00	1,195.00
BOUNCING AROUND	378.00	378.00
BOUTILIER PH.D, LYNN	5,928.00	5,928.00
BOW FINGERPRINTING	350.00	350.00
BRAINFUSE ONLINE INSTRUCTION	5,960.00	5,960.00
BRANDED SCREEN PRINTING	738.45	738.45
BRANTLEY, NOLA	5,000.00	5,000.00
BREAKTHROUGH TRAINING	2,500.00	2,500.00
BRIAN D LEANY PHD LLC	5,475.00	5,475.00
BRINKBY ANIMAL HOSPITAL	75.00	75.00
BRISTLECONE FAMILY RESOURCES	55,291.28	55,291.28
BROADBENT & ASSOCIATES INC	234,842.33	234,842.33
BROOKLYN FORENSICS LLC	8,409.23	8,409.23
BROWN AND CALDWELL INC	103,127.46	103,127.46
BROWN MILBERY INC	920.76	920.76
BRUCE III, THOMAS	160.00	160.00
BRUNO'S COUNTRY CLUB LLC	900.00	900.00
BRUNOS SHELL & TOWING	63.14	63.14
BRUNTZ, TRACY	440.00	440.00
BRYCON CORPORATION	39,658.10	39,658.10
BT PRESS INC	469.00	469.00
BUDGET BLINDS	560.00	560.00
BUDISH, DAVID	625.00	625.00
BUGGY BATH CAR WASH	32.00	32.00
BUILD OUR CENTER INC	30.00	30.00
BUILT FOR TEAMS	711.00	711.00
BULB DADDY	218.10	218.10
BULBMAN INC	139.44	139.44
BULBTRONICS INC	1,071.74	1,071.74
BUNN, ANDREW	4,100.00	4,100.00
BURGARELLO ALARM INC	2,271.30	2,271.30

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BURKE, KIEN	\$ 440.00	\$ 440.00
BURNEY'S COMMERCIAL SERVICE INC	14,498.52	14,498.52
BUSHARD, PHILIP L.	1,900.00	1,900.00
BUZBY.COM INC	2,784.00	2,784.00
BW MOVING	2,060.00	2,060.00
C & C REFRIGERATION INC	218.67	218.67
CABLE EXPRESS CORP	2,887.95	2,887.95
CAIE FOODS PARTNERSHIP, LTD.	1,560.00	1,560.00
CAL PLY	182.71	182.71
CAL TOPO LLC	50.00	50.00
CALIFORNIA ASSOCIATION OF HOSTAGE NEGOTIATORS	3,850.00	3,850.00
CALIFORNIA DEPT OF JUSTICE	30.00	30.00
CALIFORNIA INDUSTRIAL RUBBER CO	636.72	636.72
CALIFORNIA STATE UNIVERSITY	799.00	799.00
CALL TO COMPASSION	110,745.00	110,745.00
CAL-NEVADA TOWING & TRANSPORT INC.	277.50	277.50
CALTRONICS BUSINESS SYSTEM	158.65	158.65
CALVADA FOOD SALES	2,128.95	2,128.95
CAMELOT PARTY & SPECIAL EVENT	675.00	675.00
CAMELOT TRANSPORTATION INC	465.50	465.50
CAMPAIGNMONITOR	98.00	98.00
CAMPBELL PET COMPANY	814.02	814.02
CAMPBELL, MONICA	432.00	432.00
CANEPA, GRETCHEN	500.00	500.00
CANNON COCHRAN MGMT SER. INC	15,037.50	15,037.50
CANON FINANCIAL SERVICES INC	36,570.60	36,570.60
CANON SOLUTIONS AMERICA INC	536.60	536.60
CANVAS GFX INC	299.00	299.00
CANYON ONE INC	35,000.00	35,000.00
CAPITAL GLASS INC	194.00	194.00
CAPITAL MEETING PLANNING INC	475.00	475.00
CAPTIONS UNLIMITED OF NEVADA INC	3,912.00	3,912.00
CARAVAN CAMPER TOPS INC	7,110.75	7,110.75
CARDIAC LIFE PRODUCTS	126.60	126.60
CARDINAL FORENSIC HEALTHCARE	1,846.00	1,846.00
CARDINAL HEALTH INC	11,447.29	11,447.29
CAREERTRACK	149.00	149.00
CARLOS, ANTOINETTE	1,283.00	1,283.00
CARNEGIE MELLON UNIVERSITY	300.00	300.00
CAROLLO ENGINEERS	351,481.94	351,481.94
CARSON CITY	64.25	64.25
CARSON CITY TOWING, INC.	50.00	50.00
CARSON DODGE CHRYSLER PLYMOUTH	69,697.20	69,697.20
CARTER, CINDY M	1,206.50	1,206.50
CARTER-HARGROVE INC	11,630.23	11,630.23
CASAT - WEB	1,312.50	1,312.50
CASCADE FIRE EQUIPMENT CO	340.00	340.00
CASEWARE INTERNATIONAL	11,250.00	11,250.00
CASHMAN EQUIPMENT COMPANY INC	1,201,505.70	1,201,505.70
CASTLE FOODS	41,319.47	41,319.47
CAT STUDIO	337.69	337.69
CATALYTIC PURE AIR LLC	278.00	278.00
CATHOLIC CHARITIES OF NORTHERN NEVADA	795,766.51	795,766.51
CATLIN, JULIA	1,210.00	1,210.00
CAUSEY DEMGEN & MOORE	2,000.00	2,000.00
CAYMAN CHEMICAL COMPANY INC	561.00	561.00
CBI	1,198.95	1,198.95

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CC MEDIA	\$ 1,465.00	\$ 1,465.00
CCHI RE LLC	551,128.30	551,128.30
CCMSI	523,752.21	523,752.21
CDS GROUP HEALTH	176,561.78	176,561.78
CDW GOVERNMENT INC	281,012.02	281,012.02
CEBERIO, ARAITZ	5,547.50	5,547.50
CEDARBROOK LODGE LLC	770.00	770.00
CEI ALARM	2,268.00	2,268.00
CELLAIRIS MEADOWOOD	124.99	124.99
CELLEBRITE USA CORP	3,669.08	3,669.08
CENTRAL COURT REPORTING	1,002.00	1,002.00
CENTRAL SANITARY SUPPLY	55,302.93	55,302.93
CENTURY PARK APARTMENTS, LLC	7,174.75	7,174.75
CENTURY THEATRES	580.00	580.00
CENTURYLINK COMMUNICATIONS LCC	19,761.74	19,761.74
CERESOLA INSPECTION SERVICES LLC	65,564.70	65,564.70
CERILLIANT CORPORATION	446.62	446.62
CERNA 1100 LLC	2,222.26	2,222.26
CERTIFIED ENVIRONMENTAL & SAFETY TRAINING	375.00	375.00
CERTIFIED POWER INC	1,416.96	1,416.96
CFA INC	1,250.75	1,250.75
CHADWICK, DEBRA L	714.72	714.72
CHAMPION CHEVROLET GEO	76,547.42	76,547.42
CHANGE COMPANIES	2,996.07	2,996.07
CHARNSTROM	136.56	136.56
CHARTER COMMUNICATIONS HOLDINGS, LLC	84,799.48	84,799.48
CHARTER, ANGIE, LCSW	2,505.00	2,505.00
CHASE INT'L PROPERTY MGMT LLC	1,600.00	1,600.00
CHEFUNIFORMS.COM	125.91	125.91
CHEN MD, HOWARD	3,500.00	3,500.00
CHESNEY, LARRY E	480.00	480.00
CHESTERS RENO HARLEY-DAVIDSON	167.12	167.12
CHEVRON PRODUCTS CO	2,091.60	2,091.60
CHEWY COM	5,471.49	5,471.49
CHIA	60.00	60.00
CHILDREN CITY INC	1,196.00	1,196.00
CHILDREN'S CABINET INC	39,971.71	39,971.71
CHRYSLER JEEP OF RENO	6,647.49	6,647.49
CHUCK'S CIRCLE C MARKET	60.00	60.00
CHUNG, PAULA JO	825.00	825.00
CHVILICEK, SARAH L	480.00	480.00
CI TECHNOLOGIES	7,746.82	7,746.82
CINTAS CORP	240.54	240.54
CIRCUS CIRCUS HOTEL CASINO	311.00	311.00
CIRUS CONTROLS	1,507.14	1,507.14
CISCO AIR SYSTEMS INC	6,837.40	6,837.40
CITY AUTO TOWING	300.00	300.00
CITY OF DALLAS	30.00	30.00
CITY OF RENO	2,253,752.79	2,253,752.79
CITY OF SPARKS	841,327.22	841,327.22
CITYGOVAPP INC	10,596.00	10,596.00
CIVIC RESEARCH INSTITUTE INC	179.95	179.95
CLAIRES	100.00	100.00
CLARK COUNTY BAR ASSOCIATION	91.50	91.50
CLARK COUNTY SCHOOL DISTRICT	39.00	39.00
CLARK COUNTY WASHINGTON	49.00	49.00
CLARK PEST CONTROL	278.00	278.00

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VENDOR	1ST Quarter	Year to Date
CLARK, JENNIFER	\$ 600.00	\$ 600.00
CLARKE MOSQUITO CONTROL PRODUCTS	95,910.00	95,910.00
CLEARACRE PARTNERS	1,290.00	1,290.00
CLINICAL PHARMACY CONSULTANTS INC	6,732.00	6,732.00
CLINIQA CORPORATION	4,690.00	4,690.00
CLIO SOFTWARE	1,500.00	1,500.00
CMI INC	790.00	790.00
CO STAR REALTY INFORMATION INC	29,963.00	29,963.00
COORD PSYCHOLOGICAL ASSOC. PLLC	2,750.00	2,750.00
CODESP PUBLIC HR	3,600.00	3,600.00
COHASSET GIFTS & GARDEN INC	394.55	394.55
COLEGROVE, KATHLEEN	38.50	38.50
COLFIN COBALT REIT INC	80,785.08	80,785.08
COLLABORATIVE DESIGN STUDIO	18,999.50	18,999.50
COLLINS TELECOMMUNICATIONS LLC	17,216.67	17,216.67
COLOR-CRAFTERS INC	15,400.00	15,400.00
COLUMBIA ULTIMATE INC	12,281.72	12,281.72
COMECO GROUP INC	3,770.00	3,770.00
COMMAND SOURCING INC	293.12	293.12
COMMISSION ON DIETETIC REGISTRATION	70.00	70.00
COMMUNITY CARE SERVICES LLC	639.72	639.72
COMMUNITY HEALTH ALLIANCE	20,000.00	20,000.00
COMMUNITY RESOURCE INITIATIVE	5,190.00	5,190.00
COMPLETE DOCUMENT MANAGEMENT SOLUTIONS, INC	54,406.82	54,406.82
COMPLIANCE SIGNS	48.50	48.50
COMPSYCH CORPORATION	9,380.91	9,380.91
COMPUTRUST SOFTWARE CORP	12,511.20	12,511.20
COMSTOCK ANSWERING SERVICE	285.28	285.28
COMSTOCK LARGE ANIMAL HOSPITAL	540.20	540.20
COMSTOCK SEED	543.00	543.00
CONCENTRA MEDICAL CENTER	1,419.00	1,419.00
CONSTRUCTION MATERIALS ENGINEERS INC	11,989.00	11,989.00
CONSTRUCTION SEALANTS SUPPLY INC	658.75	658.75
CONTINUING EDUCATION OF THE BAR-CALIFORNIA	151.25	151.25
CONTINUING MEDICAL EDUCATION	125.00	125.00
CONTROL COMPANY	225.52	225.52
CONTROL SOLUTIONS, INC	302.00	302.00
CONVERGEONE, INC.	283,470.52	283,470.52
CONWAY, COTTER C	3,003.76	3,003.76
COOKS PHOTOGRAPHY	4,827.00	4,827.00
COOL BREEZE	1,009.50	1,009.50
COOPERATIVE PERSONNEL SERVICES	2,089.00	2,089.00
COPERNICUS TOYS CORP	484.92	484.92
CORE DYNAMICS LLC	650,376.48	650,376.48
CORPORATE TRANSLATION SERVICES INC	349.22	349.22
COSMOPOLITAN APARTMENTS	5,565.00	5,565.00
COST PLUS INC	276.96	276.96
COURTYARD BY MARRIOTT	105.07	105.07
CPI/GUARDIAN	8,300.00	8,300.00
CPO OUTLETS	75.77	75.77
CPR CELL PHONE REPAIR SERVICE	150.00	150.00
CR ENGINEERING	3,200.00	3,200.00
CREATIVE CONCEPTS MEDIA	24,567.45	24,567.45
CREDITRON	7,621.38	7,621.38
CRIBS FOR KIDS	6,942.26	6,942.26
CRICKET COMMUNICATIONS	145.00	145.00
CRISIS CALL CENTER	10,000.00	10,000.00

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VENDOR	1ST Quarter	Year to Date
CRISTANDO HOUSE INC	\$ 2,295.00	\$ 2,295.00
CRITICAL VICTORY	425.00	425.00
CROSSED KEYS COUNSELING	11,108.25	11,108.25
CROWLEY & FERRATO PUBLIC AFFAIRS INC	5,000.00	5,000.00
CROWLEY MEDIATION	1,420.00	1,420.00
CROWN AWARDS INC	202.69	202.69
CRYSTAL ICE COMPANY	543.20	543.20
CSG SYSTEMS INC	761.91	761.91
CTF DATAPRO INC	3,500.00	3,500.00
CUBE CARE	12.35	12.35
CUEVAS, AMANDA	745.00	745.00
CUMULUS MEDIA	1,500.00	1,500.00
CUPIT MILLIGAN OGDEN & WILLIAMS	715.00	715.00
CUSTOM TRUCK ACCESSORIES INC	1,034.99	1,034.99
CUSTOMER ELATIONS, INC.	819.46	819.46
CUSTOMINK LLC	347.29	347.29
CUTTING EDGE CONSTRUCTION LLC	9,612.10	9,612.10
CVS PHARMACY INC	941.74	941.74
C-WORKS INC	57.40	57.40
CYBERTECH SYSTEMS & SOFTWARE INC	36,000.00	36,000.00
D & B POWER ASSOCIATES INC	3,968.00	3,968.00
D & D ROOFING & SHEET METAL INC	7.40	7.40
D & M PUBLIC SERVICES IN NEVADA	2,460.00	2,460.00
D & S TOW INC	2,160.32	2,160.32
DA VICTIM FUND	6,385.66	6,385.66
DAATA LLC	1,360.00	1,360.00
DAI SOURCE	2,636.22	2,636.22
DAILEY & WELLS COMMUNICATIONS INC	266.50	266.50
DALLAS CHILDREN'S ADVOCACY CENTER	2,400.00	2,400.00
DAN LOOSE POOLS & SPAS	41.70	41.70
DANGTRAN CORBITT LLC	2,000.00	2,000.00
DANIELKIDS	1,415.00	1,415.00
DATA SAVVY CONSULTING LLC	2,500.00	2,500.00
DATAWORKS PLUS LLC	60,680.26	60,680.26
DAUS, LYNNE J	2,600.00	2,600.00
DAVID COMPANY	1,500.00	1,500.00
DAVIS, MARIA C	2,295.00	2,295.00
DAVIS, WILLIAM MD	4,449.00	4,449.00
DAYS INN	166.76	166.76
DEITZ MEDIA & MARKETING LLC	988.84	988.84
DELL LLC	149,927.29	149,927.29
DELMAR FURNISHINGS INC	4,424.75	4,424.75
DEMCO INC.	586.26	586.26
DEPUTY CORPORATION	11.20	11.20
DESERT GLASS CONTRACTING CO INC	3.50	3.50
DESERT HILLS ELECTRIC	599.40	599.40
DESERT SNOW	1,198.00	1,198.00
DEW HYDROLOGY	38,040.00	38,040.00
DIAMOND MARKETING SOLUTIONS GROUP INC	86,416.29	86,416.29
DIAMONDBACK FIRE & RESCUE, LLC	1,956.10	1,956.10
DIANE J COMEAUX	24,875.61	24,875.61
DICKSON REALTY, INC.	1,000.00	1,000.00
DIEBOLD INCORPORATED	139.52	139.52
DIGITAL CHECK	4,998.77	4,998.77
DIGITAL LOGGERS INC	1,256.00	1,256.00
DIGITAL RIVER	69.00	69.00
DIRECT PROMOTIONALS INC	540.00	540.00

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VENDOR	1ST Quarter	Year to Date
DIRECT TV	\$ 894.12	\$ 894.12
DIRECTGOV SOURCE INC	7,502.50	7,502.50
DISCOUNTMUGS.COM	947.15	947.15
DISH NETWORK COMMERCIAL TV	385.62	385.62
DISTRICT ATTORNEY WITNESS FEE (GROUPED)	18,926.11	18,926.11
DIVDAT	855.60	855.60
DJR FORENSICS	32,905.00	32,905.00
DMG NORTH	1,672.06	1,672.06
DNSFILTER.COM	206.09	206.09
DOCMEIN.COM	40.00	40.00
DOGMA CONSULTION LLC	722.50	722.50
DOLAN DODGE	544.00	544.00
DOLAN, PATRICK D	21,600.00	21,600.00
DOLLAR TREE STORES INC	641.38	641.38
DOLLARHIDE, SHARON LEE	500.00	500.00
DOMINOS PIZZA	160.03	160.03
DONSHICK, FRANCINE S.	160.00	160.00
DONUT BISTRO	19.98	19.98
DORINDA CHOCOLATES	780.00	780.00
DORMAN, RHONDA JEAN	200.00	200.00
DORSEY, MONICA	160.00	160.00
DOTSON LAW	1,175.00	1,175.00
DOXTECH SOLUTIONS, LLC	34,261.80	34,261.80
DR PIPELINE LLC	12,946.30	12,946.30
DR. TORY CLARK	600.00	600.00
DRAEGER INC	638.00	638.00
DROPBOX INC	11.99	11.99
DS WATER	175.08	175.08
DUDE SOLUTIONS INC	5,040.00	5,040.00
DUDS N SUDS	40.25	40.25
DUNCAN FAMILY HEALTHCARE PLLC	150.00	150.00
DUNSEATH KEY CO INC	437.00	437.00
DUO COM	179.70	179.70
DUSTBUSTER ENTERPRISES INC	5,425.00	5,425.00
DYER ENGINEERING CONSULTANTS INC	5,240.00	5,240.00
DYNAGRAPHICS	1,758.67	1,758.67
DYNAMIC PAINTERS INC	30,600.00	30,600.00
EARTHGRAINS COMPANY	20,435.01	20,435.01
EASY INN	150.00	150.00
EASY ROOTER	3,890.00	3,890.00
EASYKEYS.COM INC	37.80	37.80
EBSCO SUBSCRIPTION SERVICES INC	8,476.40	8,476.40
EC AMERICA	2,603.92	2,603.92
ECOLAB INC	1,070.26	1,070.26
ECOLOGY AND ENVIRONMENT INC	36,159.00	36,159.00
ECOURTDATE INC	6,750.00	6,750.00
EDAWN	70.00	70.00
EDGE COMMUNICATIONS INC	19,564.65	19,564.65
EDUCATION ALLIANCE OF WASHOE COUNTY INC	10,000.00	10,000.00
EDWARDS, SCOTT	19,025.00	19,025.00
EEBOO CORPORATION	277.15	277.15
EEOC TRAINING INST	698.00	698.00
EGGEN, LOREN	7,080.00	7,080.00
EGGERT, BRIAN	1,600.00	1,600.00
EHAWAII.GOV	12.50	12.50
EIDE BAILLY LLP	5,000.00	5,000.00
EINSTEIN BROS BAGEL	162.89	162.89

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VENDOR	1ST Quarter	Year to Date
ELC 4	\$ 211.20	\$ 211.20
ELDORADO HOTEL RESORTS CASINO RENO	160.00	160.00
ELEARNINGFREAK.COM	169.00	169.00
ELECTRICAL SOLUTIONS LLC	39,397.09	39,397.09
ELITE TRANSLINGO	6,598.96	6,598.96
ELIZABETH MFT LCADC	23.50	23.50
ELKO FREEWAY SINCLAIR	170.93	170.93
ELLISON, LISA MARIE	200.00	200.00
ELSRODE, MARIANNE	200.00	200.00
EMERGENCYKITS.COM	39.44	39.44
EMPLOYEE REIMBURSEMENTS/TRAVEL (GROUPED)	215,313.08	215,313.08
EMPLOYER LYNX INC	183.00	183.00
ENERSPECT MEDICAL SOLUTIONS, LLC	1,513.58	1,513.58
ENG, NICHOLAS WILLIAM	400.00	400.00
ENGINEERING NEWS RECORD	45.00	45.00
ENGRAVERS OF RENO	442.65	442.65
ENNIS PAINT INC	24,585.00	24,585.00
ENOVEN INDUSTRIES LLC	120,175.00	120,175.00
ENTENMANN ROVIN COMPANY	257.00	257.00
ENTERPRISE FLEET MANAGEMENT INC	48,730.02	48,730.02
ENTERPRISE PRINT MGMT SOLUTIONS	1,483.74	1,483.74
ENTERPRISE RENT-A-CAR	833.06	833.06
ENVISIONWARE, INC	2,175.00	2,175.00
EPIC SPORTS, INC.	302.31	302.31
EPI-USE AMERICA INC	16,650.00	16,650.00
EPI-USE LABS LLC	6,495.41	6,495.41
ERAY MEDICAL SUPPLIES	314.10	314.10
ESCALADE PRODUCTION INC	600.00	600.00
ESCO	103.42	103.42
ESRI INC	61,750.00	61,750.00
ESSENTIAL EDUCATION INC	99.00	99.00
ESSENTIAL SIGN	350.00	350.00
ESSVR LLC	97,607.84	97,607.84
ETITIVE EDGE SOFTWARE LLC	4,305.60	4,305.60
EVENFLO COMPANY INC	4,553.94	4,553.94
EVERNOTE CORP	69.99	69.99
EWING IRRIGATION PRODUCTS INC	126.43	126.43
EXAMWORKS CLINICAL SOLUTIONS, LLC	1,500.00	1,500.00
EXECUTIVE INN & SUITES	1,866.41	1,866.41
EXPRESS ATHLETICS	1,000.00	1,000.00
EXTREME NETWORKS INC	41,504.69	41,504.69
EXXON STATION	58.52	58.52
EYE CARE FOR ANIMALS	498.00	498.00
EYEGLOSS REPAIR SERVICE	40.00	40.00
EYEP SOLUTIONS	29,184.21	29,184.21
FA, TOLIFILI	6,000.00	6,000.00
FABTECH LLC	220.00	220.00
FACEBOOK.COM	363.25	363.25
FACTORY EXPRESS	448.21	448.21
FACTORY MOTOR PARTS COMPANY	6,498.35	6,498.35
FAMILY COUNSELING SERVICE	20,994.06	20,994.06
FARMER BROTHERS CO	6,079.20	6,079.20
FARR WEST ENGINEERING	4,114.00	4,114.00
FAST FOODIES	418.77	418.77
FASTENAL COMPANY	7,026.94	7,026.94
FASTSIGNS	12,780.80	12,780.80
FAUSETT, AARON	30,225.98	30,225.98

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VENDOR	1ST Quarter	Year to Date
FEDERAL ENGINEERING INC	\$ 24,399.46	\$ 24,399.46
FEDERAL EXPRESS CORPORATION	3,457.17	3,457.17
FELLNER, ROBERT	1,200.00	1,200.00
FERGUSON ENTERPRISES INC	8,608.46	8,608.46
FERRELLGAS L P	2,963.84	2,963.84
FIELD-LANG, CHERYL	475.00	475.00
FIGS INC	336.00	336.00
FIREHOSEDIRECT	107.08	107.08
FIRST CHOICE SERVICES	2,012.83	2,012.83
FIS	12,111.77	12,111.77
FISHER SCIENTIFIC CO	5,719.28	5,719.28
FITZPATRICK INVESTMENTS LLC	1,200.00	1,200.00
FLAG STORE OF NEVADA INC	1,327.60	1,327.60
FLAGSHIP FLEET MANAGEMENT LLC	39,970.25	39,970.25
FLEET SOLUTIONS LLC	11,471.28	11,471.28
FLEET SUPPLY LUBRICATION EQUIPMENT	3,278.96	3,278.96
FLEETPRIDE TRUCK & TRAILER PARTS	239.58	239.58
FLEMING DISTRIBUTING CO	2,114.40	2,114.40
FLINTBOX WELLSPRING INC	600.00	600.00
FLOODPLAIN MANAGEMENT ASSOC	160.00	160.00
FLYERS ENERGY LLC	2,517.63	2,517.63
FLYING DIAMOND PHARMACY	48.95	48.95
FOLKMANIS INC	582.21	582.21
FOREFLIGHT LLC	99.99	99.99
FORENSIC PSYCHIATRIC ASSOC MEDICAL	85,934.98	85,934.98
FORESTRY SUPPLIERS INC	1,074.14	1,074.14
FORSCI ASSOCIATES LLC	2,300.00	2,300.00
FORTNET SECURITY	110,031.00	110,031.00
FOSTER AND ADOPTION (GROUPED)	4,860,432.48	4,860,432.48
FOUNDRY LLC	3,500.00	3,500.00
FOUR WHEEL PARTS	134.39	134.39
FRANKLIN COVEY CATALOG SALES INC	50.51	50.51
FRED M FUEL	86.17	86.17
FREEDOM HOME HEALTH LLC	17,406.15	17,406.15
FRESH AIR SYSTEMS TECHNOLOGY INC	1,010.00	1,010.00
FS COM INC	33.40	33.40
FULL SOURCE LLC	173.12	173.12
FULL SPECTRUM ANALYTICS INC	21,708.00	21,708.00
FULLY	69.00	69.00
FUNG, JANICE	15,580.00	15,580.00
G2 ARCHAEOLOGY	390.00	390.00
GALENA PROPERTY DEVELOP. LLC	4,068.45	4,068.45
GALLS	208.98	208.98
GARDEN SHOP NURSERY LLC	33,855.00	33,855.00
GARDNER ENGINEERING INC	20,861.36	20,861.36
GARLAND/DBS INC	33,805.38	33,805.38
GARNISH	15.00	15.00
GARRISON, LINDSAY A	14,338.00	14,338.00
GARTNER INC	52,997.83	52,997.83
GATEWAY INN	760.00	760.00
GAULER REALTY LLC	3,000.00	3,000.00
GEARY PACIFIC	2,268.98	2,268.98
GENERAL DYNAMICS	1,860.00	1,860.00
GENQUEST DNA ANALYSIS LAB LLC	146.00	146.00
GERBATZ, DEBRA LOUISE	200.00	200.00
GERLACH GENERAL IMPROVEMENT DISTRICT	1,890.40	1,890.40
GET CELL PAY COM	135.98	135.98

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VENDOR	1ST Quarter	Year to Date
GHUSN, NANCY MOSS	\$ 200.00	\$ 200.00
GIBSON & BARNES	1,274.75	1,274.75
GLAXOSMITHKLINE	31,961.60	31,961.60
GLOBAL INDUSTRY PRODUCTS, CORP	459.93	459.93
GLOBAL SOURCING GROUP INC	10,201.40	10,201.40
GLOBAL TECHNOLOGY SYSTEMS INC	4,474.90	4,474.90
GLOBALSTAR LLC	528.46	528.46
GODADDY.COM	126.48	126.48
GOLDEN SOFTWARE	176.00	176.00
GOLDEN STATE EMERGENCY VEHICLE SERVICE INC	1,032.12	1,032.12
GONZALEZ, MARY ELIZABETH	400.00	400.00
GOOD SOURCE SOLUTIONS INC	27,591.07	27,591.07
GOODFELLOW CORP	11,449.00	11,449.00
GOVERNANCE SCIENCE	4,900.00	4,900.00
GOVERNMENT FINANCE OFFICERS ASSOC	1,677.00	1,677.00
GOVERNMENT MANAGEMENT INFORMATION SCIENCES	150.00	150.00
GOVERNMENT SERVICES, INC.	150.00	150.00
GOVERNMENT SOFTWARE ASSURANCE CORP	68,800.00	68,800.00
GOVERNMENTJOBS.COM INC	47,265.00	47,265.00
GRAD, NEIL E. ATTORNEY AT LAW	5,600.00	5,600.00
GRADEX CONSTRUCTION COMPANY	30,276.13	30,276.13
GRAFICS UNLIMITED INC	5,940.40	5,940.40
GRAHAM COMPANY	1,781.23	1,781.23
GRAMMARLY CO	720.00	720.00
GRANDVIEW TERRACE GENERAL IMPROVEMENT DISTRICT	746.64	746.64
GRANICUS INC	57,537.96	57,537.96
GRANITE CONSTRUCTION CO INC	363,422.15	363,422.15
GRANITE DATA SOLUTIONS	1,200.00	1,200.00
GRANITE PROPANE INC	456.18	456.18
GRANITE TELECOMMUNICATIONS LLC	14,231.55	14,231.55
GRANT SUPPLIES	298.78	298.78
GRASSROOTS BOOKS, INC.	250.00	250.00
GRAYBAR ELECTRIC COMPANY INC	80.75	80.75
GRAYSHIFT LLC	15,000.00	15,000.00
GREAT BASIN BEHAVIORAL HEALTH & WELFARE	540.00	540.00
GREAT BASIN COLLEGE	50.00	50.00
GREAT BASIN INSTITUTE	225.00	225.00
GREAT BASIN INTERNET SERVICES INC	2,673.56	2,673.56
GREAT BASIN REPROGRAPHICS	13,318.90	13,318.90
GREAT BASIN WATER CO	23,924.92	23,924.92
GREAT NORTHERN CONSULTING, LLC	37,368.29	37,368.29
GREEN PAPER PRODUCTS	128.50	128.50
GREEN PINES APARTMENT HOMES LLC	4,206.00	4,206.00
GREENBRAE TROPHY CENTER	499.80	499.80
GREEN'S FEED INC	447.57	447.57
GREYHOUND LINES INC	761.00	761.00
GRIFFEYE INC.	3,580.00	3,580.00
GROUPE SHAREGATE INC	6,995.00	6,995.00
GRUBER, NORA	4,031.16	4,031.16
GSD NEVADA LLC	7,552.44	7,552.44
GU LAW-OJA	50.00	50.00
GUARDIAN LIFE INSURANCE CO	8,162.16	8,162.16
GYMNASTICS NEVADA LLC	288.00	288.00
GYMPROS INC	25,460.00	25,460.00
H R DIRECT	79.99	79.99
H&E EQUIPMENT SERVICES LLC	1,101.37	1,101.37
H2O ENVIRONMENTAL INC	1,274.43	1,274.43

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VENDOR	1ST Quarter	Year to Date
HAMILTON COMPANY	\$ 583.40	\$ 583.40
HAMILTON ROBOTICS	35,795.00	35,795.00
HAMPTON INN AND SUITES	157.05	157.05
HAND UP HOMES FOR YOUTH INC	25,459.20	25,459.20
HARBOR FREIGHT TOOLS	488.74	488.74
HARLAND TECHNOLOGY SERVICES	114.51	114.51
HARRIS CORP. PUBLIC SAFETY	13,661.80	13,661.80
HARRIS, CATHERINE, ESQ.	2,579.81	2,579.81
HARRYS BUSINESS MACHINES INC	20,867.25	20,867.25
HAUS PLUMBING & MECHANICAL CORP	47,864.00	47,864.00
HAVE LIGHTS WILL TRAVEL	11,383.74	11,383.74
HAVEL'S MEDICAL	585.95	585.95
HAWAIIAN ELECTRIC COMPANY	344.18	344.18
HAWK ANALYTICS INC.	2,495.00	2,495.00
HAYCOCK PETROLEUM	407,747.34	407,747.34
HDR ENGINEERING INC	21,903.02	21,903.02
HEADSETS COM	10,771.95	10,771.95
HEADSETS.COM	1,848.14	1,848.14
HEADWAY TRANSPORTATION LLC	4,915.00	4,915.00
HEALING MINDS LLC	4,754.24	4,754.24
HEALTHPORT TECHNOLOGIES LLC	20.70	20.70
HEARTHSTONE OF NORTHERN NEVADA	15,373.77	15,373.77
HEARTLAND PAYMENT SYSTEM	626.00	626.00
HEARTS COMPANION	7,950.00	7,950.00
HEAT PRESS NATION	549.74	549.74
HEJNY, JACOB	200.00	200.00
HELLWINKEL, DONNA J DDS	750.00	750.00
HEMOCUE INC	79.00	79.00
HENRIKSEN BUTLER	14,088.26	14,088.26
HENRY SCHEIN ANIMAL HEALTH	11,966.00	11,966.00
HENRY SCHEIN INC	9,259.00	9,259.00
HERNANDEZ, STACEY	500.00	500.00
HEROIC SUPPLY	415.98	415.98
HEROIX	3,600.00	3,600.00
HESCO BASTION INC	1,504.80	1,504.80
HIGH CALIBER GLASS LLC	3,366.00	3,366.00
HIGH DESERT FIRE EQUIPMENT	668.73	668.73
HIGH DESERT INTERNET SERVICES	520.00	520.00
HIGH DESERT MICROIMAGING INC	9,800.00	9,800.00
HIGH SIERRA COMMUNICATIONS INC	43,807.11	43,807.11
HIGH SIERRA ELEVATOR INSPECTIONS	7,250.00	7,250.00
HIGH SIERRA HEATING & AIR LLC	30,699.00	30,699.00
HIGHLAND WHOLESALE FOODS INC	4,644.00	4,644.00
HI-LEE FASHION	103.36	103.36
HILL, KRISTINA E	160.00	160.00
HILLTOP REFRIGERATION INC	7,616.08	7,616.08
HLP INC	26,880.00	26,880.00
HOBBY-LOBBY	788.07	788.07
HOLEY SCHMIDT DONUTS	93.30	93.30
HOLIDAY INN	256.00	256.00
HOLLAND, LINDSAY E	200.00	200.00
HOLLEY, DRIGGS, WALCH, FINE, WRAY	400.00	400.00
HOME BASED COUNSELING OF NEVADA	2,396.30	2,396.30
HOME DEPOT	26,613.35	26,613.35
HOME MEANS NEVADA INC	3,400.00	3,400.00
HOMETOWN HEALTH PLAN INC	125,565.00	125,565.00
HOMETOWN HEALTH PROVIDERS INS CO IN	94,306.00	94,306.00

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VENDOR	1ST Quarter	Year to Date
HOMeward BOUND VETERINARY SERVICES	\$ 250.00	\$ 250.00
HOPE COMMUNITY	544.00	544.00
HORAN, PHILIP	160.00	160.00
HOSE & FITTINGS ETC	2,341.65	2,341.65
HOST COMPLIANCE LLC	29,196.00	29,196.00
HOT SPOT BROADBAND INC.	8,991.00	8,991.00
HOWARD JOHNSON	250.00	250.00
HUNT AND SONS, INC	737.80	737.80
HUTCHS MISSION CAR WASH	49.99	49.99
HYATT	110.88	110.88
HYDRAULIC INDUSTRIAL SERVICES	207.39	207.39
HYDRO MEDIA HOUSE	1,820.00	1,820.00
IBI INFORMA PRODUCTS	161.89	161.89
IBM CORPORATION	345,183.85	345,183.85
ICSOLUTIONS	47.16	47.16
ID WHOLESALER	978.00	978.00
IDEAL SUPPLY INC	250.37	250.37
IDEXX DISTRIBUTION CORP	2,068.50	2,068.50
IMAGING SPECTRUM	744.00	744.00
IMMIGRANT LEGAL RESOURCE CENTER	225.00	225.00
IMMIX TECHNOLOGY INC	19,341.35	19,341.35
IMMUNALYSIS CORPORATION	4,849.12	4,849.12
IMPACT EQUIPMENT COMPANY	143.00	143.00
INCLINE AUTO PARTS	103.23	103.23
INCLINE CAR WASH	342.55	342.55
INCLINE PROPERTY MANAGEMENT	29,173.35	29,173.35
INCLINE VILLAGE COMMUNITY HOSPITAL	13,500.00	13,500.00
INCLINE VILLAGE GENERAL IMPROVEMENT DISTRICT	7,849.25	7,849.25
INDEED	429.30	429.30
INDUSTRIAL EQUIPMENT REPAIR INC	1,003.40	1,003.40
INDUSTRIAL FINISHES	622.19	622.19
INDUSTRIAL SAFETY GEAR	18.75	18.75
INFINITI DIVING SERVICE, LLC	5,400.00	5,400.00
INFOSEARCH INTERNATIONAL CORP	9,500.00	9,500.00
INGRAM LIBRARY SERVICES	468.74	468.74
INLAND BUSINESS SYSTEM	3,480.73	3,480.73
INLAND SUPPLY CO INC	1,551.37	1,551.37
INNOVATIVE EQUIPMENT INC	1,598.97	1,598.97
INNOVATIVE INERFACES INCORPORATED	22,251.21	22,251.21
INNOVYZE INC	12,615.00	12,615.00
IN-PLANT PRINTING AND MAILING ASSOCIATION	1,194.00	1,194.00
INSTITUTE FOR ENVIRONMENTAL HEALTH	709.20	709.20
INSTRUCTURE INC	31,185.00	31,185.00
INTEGRICARE CLINICAL ASSOC INC	695.03	695.03
INTEGRITY LLC	4,447.00	4,447.00
INTELIUS	29.85	29.85
INTERCEPT LLC	72.00	72.00
INTERFLOW HYDROLOGY INC	43,544.47	43,544.47
INTERMOUNTAIN SUPPLY COMPANY	25,623.66	25,623.66
INTERNAL REVENUE SYSTEM - MEDICARE (GROUPED)	676,484.40	676,484.40
INTERNATIONAL ASSOCIATION OF BOMB TECHNICIANS & INVESTIGATORS	800.00	800.00
INTERNATIONAL BUSINESS INFO SYSTEMS	22,800.00	22,800.00
INTERNATIONAL CITY/COUNTY MANAGEMENT ASSOC	8,565.00	8,565.00
INTERNATIONAL SOCIETY OF GOVERNMENT OFFICIALS	125.00	125.00
INTERSTATE BATTERIES	185.85	185.85
INTERSTATE SALES	5,895.00	5,895.00
INT'L ASSOC OF CHIEFS OF POLICE	1,520.00	1,520.00

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VENDOR	1ST Quarter	Year to Date
INT'L ASSOC OF FORENSIC NURSES	\$ 1,480.00	\$ 1,480.00
INT'L CHEMTEX CORPORATION	3,214.71	3,214.71
INT'L CODE COUNCIL	2,297.02	2,297.02
INTONE IMAGING LLC	6,613.20	6,613.20
INTUIT	13,294.00	13,294.00
INVITAE CORPORATION	600.00	600.00
INVITRO SCIENCES INC.	891.00	891.00
IPVM IP VIDEO MARKET INC	99.00	99.00
IRELAND NEEDLECRAFT	402.00	402.00
IRON MOUNTAIN RECORDS MANAGEMENT	1,007.20	1,007.20
IRON RANGERS LLC	845.00	845.00
ISA	230.00	230.00
IT1 SOURCE LLC	65,389.20	65,389.20
IT-DYNAMIX	28,930.00	28,930.00
IT'S MY COMMUNITY STORE, LLC	56,658.38	56,658.38
ITUNES	12.93	12.93
IVCI LLC	4,930.50	4,930.50
J & R SIGN COMPANY LLC	4,968.00	4,968.00
J G CONSTRUCTION	5,965.00	5,965.00
JACKSON & FARMER AUTO BODY, INC.	9,061.44	9,061.44
JACKSON, JEANNE	400.00	400.00
JACOBI CARBONS INC	8,770.00	8,770.00
JACOBS ENGINEERING GROUP, INC.	209,071.31	209,071.31
JACOBS, ROSEMARIE	240.00	240.00
JAMES PUBLISHING INC	184.00	184.00
JAQUETTE, CRYSTAL , MFT, LLC	1,725.00	1,725.00
JBP, LLC	11,555.76	11,555.76
JEFFREY DOW PHOTOGRAPHY INC	445.00	445.00
JEFFREY VEASLEY MANAGEMENT	227.00	227.00
JENSEN HUGHES INC	46,620.92	46,620.92
JENSEN PRECAST	4,027.00	4,027.00
JENSEN, RANDI	222.74	222.74
JENTECH DRILLING SUPPLY INC	4,090.00	4,090.00
JESSOP, HEATHER DIANE	3,260.00	3,260.00
JET PLUMBING & DRAIN SERVICES	82.00	82.00
JETBLUE	2,535.46	2,535.46
JIMMY JOHNS	219.40	219.40
JNA CONSULTING GROUP LLC	25,775.61	25,775.61
JOANN STORES	14.96	14.96
JOBTRAIN	8,478.95	8,478.95
JOHN SPARKS MEMORIAL CREMATION AND BURIAL SOCIETY	5,820.00	5,820.00
JOHN'S SPRINGS SERVICE AND ORNAMENTAL IRON	1,675.54	1,675.54
JOHNSON CONTROLS FIRE PROTECTION LP	59,561.09	59,561.09
JOHNSON LAW PRACTICE	7,315.50	7,315.50
JOHNSON, ERIKA LYNN	200.00	200.00
JOHNSON, ROBERTS, & ASSOCIATES INC	120.00	120.00
JOHNSTON, RYAN	1,300.00	1,300.00
JOHNSTONE SUPPLY	1,130.92	1,130.92
JONES WEST FORD	2,213.37	2,213.37
JONES, JEFFRY	800.00	800.00
JONES, ROBERT WESLEY	240.00	240.00
JOSEPH MERKIN	1,400.00	1,400.00
JOURNAL TECHNOLOGIES INC	25,184.49	25,184.49
JPE HEALTHCARE STAFFING	23,408.00	23,408.00
J-PLUS PROPERTIES LLC	2,140.00	2,140.00
JUNIPER VILLAGE PARTNERS, LP	565.00	565.00
JUROR (GROUPED)	13,973.59	13,973.59

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VENDOR	1ST Quarter	Year to Date
JURY SYSTEMS INCORPORATED	\$ 7,687.50	\$ 7,687.50
JUSTICE AV SOLUTIONS INC.	91,372.17	91,372.17
K & M INTERNATIONAL	702.50	702.50
K STORM INCORPORATED	131.58	131.58
K7 CONSTRUCTION INC	29,012.53	29,012.53
KAHL COMMERCIAL INTERIORS INC	21,780.09	21,780.09
KARLA K. BUTKO, LTD.	5,488.40	5,488.40
KAUTZ ENVIRONMENTAL CONSULTANTS INC	12,142.79	12,142.79
KAWASAKI RENO	41.60	41.60
KEEP TRUCKEE MEADOWS BEAUTIFUL	26,124.99	26,124.99
KELLY PAPER COMPANY	494.95	494.95
KELLY-MOORE PAINTS	39.95	39.95
KENNETH PEELE INVESTIGATIONS	5,074.75	5,074.75
KEY TRACER SYSTEMS INC	2,620.00	2,620.00
KG WALTERS CONSTRUCTION CO INC	218,748.28	218,748.28
KHAN, REENA	120.00	120.00
KIB & ASSOCIATES, LLC	3,850.00	3,850.00
KIDDOS NEVADA	56,360.00	56,360.00
KIDS FIRST FAMILY SERVICES	1,397.26	1,397.26
KIGER, SUSAN LLC	1,454.40	1,454.40
KIMBALL MIDWEST	793.75	793.75
KIMBALL, JANA	4,540.00	4,540.00
KINDERCARE LEARNING CENTER	3,380.00	3,380.00
KLAICH ANIMAL HOSPITAL LTD	1,248.52	1,248.52
KLEIN, KEITH	1,450.00	1,450.00
KNORR SYSTEMS INC	2,284.03	2,284.03
KNOTT & LINN GOLF DESIGN GROUP	10,000.00	10,000.00
KOETTING, STEPHANIE	22,257.60	22,257.60
KOHA US	55.00	55.00
KOINONIA FOSTER HOMES INC	168,015.00	168,015.00
KONE INC	80,528.27	80,528.27
KOOLOAULA II LIMITED PARTNERSHIP	1,562.00	1,562.00
KREATURE KOMFORTS ANIMAL HOSPITAL	2,120.42	2,120.42
KRO-BUILT	1,492.75	1,492.75
KRUEGER INTERNATIONAL INC	4,001.00	4,001.00
KRUSE & PARKER	43,400.00	43,400.00
KUEBLER, BRANDY JEAN	2,000.00	2,000.00
KULLY SUPPLY	1,021.58	1,021.58
KURANDA SITE	242.88	242.88
KW SKY VALLEY, LLC	1,738.00	1,738.00
LA PERKS PLUMBING & HEATING INC	1,480.00	1,480.00
LA QUINTA INNS	523.92	523.92
LA QUINTA SUITES	230.52	230.52
LAB CORP	184.50	184.50
LABADIE, MICHAEL	120.00	120.00
LABELS DIRECT INC	686.09	686.09
LABSOURCE INC	14,450.50	14,450.50
LACROSS, KAHRA LYN	1,000.00	1,000.00
LAKE DITCH COMPANY	26,719.16	26,719.16
LAKES CROSSING	79,580.00	79,580.00
LAKESHORE LEARNING MATERIALS	91.96	91.96
LAMBOLEY, PAUL H	400.00	400.00
LANGDON, CURTIS	600.00	600.00
LANGUAGE LINE SERVICES	1,123.56	1,123.56
LANSDOWNE LLC	589.00	589.00
LARKELLEN	5,800.00	5,800.00
LAS VEGAS METRO POLICE DEPT	1,231.60	1,231.60

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VENDOR	1ST Quarter	Year to Date
LAS VEGAS TACTICAL, LLC	\$ 6,620.77	\$ 6,620.77
LASER TECHNOLOGY INC	8,370.00	8,370.00
LATITUDE TECHNOLOGIES CORP	531.68	531.68
LAUGHING PLANET CAFE	114.00	114.00
LAUNDRY SYSTEMS OF NEVADA INC	8,690.53	8,690.53
LAVOY JR, JOHN HOWARD	120.00	120.00
LAW OFFICE OF JANICE HUBBARD LLC	2,400.00	2,400.00
LAW OFFICE OF JOAN OSBORNE	9,000.00	9,000.00
LAWRENCE III, LEE MYRON	160.00	160.00
LA-Z-BOY FURNITURE	900.00	900.00
LEADSONLINE LLC	7,618.00	7,618.00
LEAGUE OF WOMEN VOTERS	4,050.00	4,050.00
LEE JOSEPH INC	250.00	250.00
LEEDER, NANCYANN P.	550.00	550.00
LEEDS FORENSIC SYSTEMS, INC.	79,299.00	79,299.00
LEGACY PAINTING LLC	13,151.00	13,151.00
LEGEE, TRACY	293.64	293.64
LEGENDARY VACUUM	622.00	622.00
LEGENDS LANDSCAPING	9,783.00	9,783.00
LEGISLATIVE COUNSEL BUREAU	1,624.28	1,624.28
LEHR AUTO ELECTRIC INC	94,087.64	94,087.64
LEICA BIOSYSTEMS	1,506.01	1,506.01
LEMMON WAY GROCERY OUTLET	151.38	151.38
LEMUS COUNSELING	5,000.00	5,000.00
LES SCHWAB TIRE CENTER	1,761.88	1,761.88
LESLIE'S POOL SUPPLIES, INC.	2,518.25	2,518.25
LEWIS ROCA ROTHGERBER LLP	40,555.54	40,555.54
LEWIS, LYNDA	1,500.00	1,500.00
LEXIS NEXIS	11,863.45	11,863.45
LIBERTY FOOD AND WINE	157.03	157.03
LICE CLINICS OF AMERICA	390.00	390.00
LIFE CHANGES, INC.	754.29	754.29
LIFE TECHNOLOGIES	127,683.41	127,683.41
LIFECARE CENTER OF RENO	8,065.42	8,065.42
LIFELOC TECHNOLOGIES	4,464.65	4,464.65
LIFTOFF LLC	2,000.00	2,000.00
LINCOLN AQUATICS	3,127.80	3,127.80
LINEAR SYSTEMS, INC.	6,000.00	6,000.00
LINKEDIN CORPORATION	20,000.00	20,000.00
LINTON, LINDA J	400.00	400.00
LIPOMED INC	587.00	587.00
LIQUIVISION TECHNOLOGY INC	9,110.00	9,110.00
LISA MONROE & ASSOCIATES	3,500.00	3,500.00
LITTLE BEAR	1,196.00	1,196.00
LITTLE CAESARS PIZZA	400.21	400.21
LITTLE LITES PRESCHOOL	495.00	495.00
LITTLER MENDELSON PC	7,570.00	7,570.00
LKM HEALTHCARE LLC	8,994.79	8,994.79
LN CURTIS & SONS	1,984.75	1,984.75
LOCAL GOV'T MGRS ASSOC OF NV	875.00	875.00
LOCKETT & SULLIVAN INC	275.00	275.00
LOCKWOOD LANDFILL	133.55	133.55
LOCKWOOD-MOORE INC	2,515.80	2,515.80
LOG ME IN INC	327.21	327.21
LOMU, SELIMOA	650.00	650.00
LOOMIS, FARGO & CO	7,367.10	7,367.10
LORMAN EDUCATION SERVICES	99.00	99.00

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VENDOR	1ST Quarter	Year to Date
LOS ANGELES CO SHERIFF'S OFFICE	\$ 35.00	\$ 35.00
LOS ANGELES IRON AND STEEL COMPANY	20,189.37	20,189.37
LOS ANGELES TRUCK CENTERS LLC	5,419.16	5,419.16
LOWE'S COMPANIES INC	5,902.87	5,902.87
LP INSURANCE SERVICES	21,600.00	21,600.00
LSM - GOVERNMENT FINANCIAL	7,125.00	7,125.00
LT MUFFLER & BRAKE	581.77	581.77
LUMOS & ASSOCIATES, INC.	2,560.00	2,560.00
LYNN PEAVEY CO	1,297.45	1,297.45
M3 PLANNING INC	16,775.50	16,775.50
MACHABEE OFFICE ENVIRONMENTS	8,943.84	8,943.84
MACHOVA, SARKA	732.00	732.00
MAFS	750.00	750.00
MAGIC FOREST	670.84	670.84
MAGLINAO, BELLA	3,372.00	3,372.00
MAHAFFEY, MARTHA B	11,375.00	11,375.00
MAILCHIMP	150.00	150.00
MALDONADO-RUIZ, SAUL	4,480.00	4,480.00
MALIK, MASHAL	900.00	900.00
MANATRON INC	351,118.37	351,118.37
MANHARD CONSULTING	33,702.25	33,702.25
MANHATTAN CAFE	14.71	14.71
MANKE PROPERTIES LLC	1,500.00	1,500.00
MANPOWER TEMPORARY SERVICES	42,645.26	42,645.26
MAPCA SURVEYS, INC.	9,760.00	9,760.00
MAPLE STAR NEVADA	3,276.49	3,276.49
MARICOPA COUNTY	72.80	72.80
MARINE SPECIALTIES	546.31	546.31
MARIOS PORTOFINO RISTO	63.83	63.83
MARKETLAB INC	161.97	161.97
MARSH, ZANNY	120.00	120.00
MARTIN MARIETTA	490.97	490.97
MARTIN-ROSS & ASSOCIATES	36,381.84	36,381.84
MASTERCRAFT HARDWOOD LUMBER INC	20.31	20.31
MATHAT, CARLY	180.00	180.00
MATHESON TRI-GAS INC	17.32	17.32
MATRIX IMAGING SOLUTIONS INC	6,800.21	6,800.21
MAXIM HEALTHCARE SERVICES INC	6,032.99	6,032.99
MCCALL, NANETTE, RD	500.00	500.00
MCDONALD'S	19.23	19.23
MCKENZIE PROPERTIES	30,485.72	30,485.72
MCKESSON GENERAL MEDICAL CORP	12,845.16	12,845.16
MCKILLICAN AMERICAN INC	344.42	344.42
MCKNIGHT, TAMI JO	200.00	200.00
MCM TECHNOLOGY	12,207.12	12,207.12
MCNEIL (RUIZ), KARINA E.	1,000.00	1,000.00
MEALS ON WHEELS ASSOC OF AMERICA	575.00	575.00
MEDSCHOOL ASSOCIATES NORTH INC	26,491.64	26,491.64
MEIER, KRISTA	21,739.15	21,739.15
MELROY ENGINEERING INC	4,765.00	4,765.00
MENDOZA, ROSARIO	1,299.00	1,299.00
MERCEY SPRINGS 152 PARTNERS LLC	48,870.88	48,870.88
MERCK SHARP & DOHME CORP	38,511.52	38,511.52
MERCURY AIR CENTER	16,440.28	16,440.28
MERIAL, INC	171.00	171.00
MERIDIAN GARDEN LLC	465.00	465.00
MERRILL, CRAIG	250.00	250.00

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MET ONE INSTRUMENTS INC	\$ 668.00	\$ 668.00
METTLER-TOLEDO INTERNATIONAL INC	6,968.85	6,968.85
MGMA ACMPE	1,595.00	1,595.00
MHL SYSTEMS LLC	15,120.00	15,120.00
MICHAEL BAKER INTERNATIONAL, INC.	8,960.89	8,960.89
MICHAEL CAPELLO AND ASSOCIATES INC	28,985.00	28,985.00
MICHAELS	416.05	416.05
MICHAEL'S RENO SUZUKI YAMAHA INC	19.95	19.95
MICHAEL'S CYCLE WORKS	729.49	729.49
MICHAEL'S DELI LLC	208.60	208.60
MICROGENICS CORPORATION	84,731.57	84,731.57
MICROSOFT CORPORATION	450.00	450.00
MID STATE AUTOMOTIVE ELECTRIC	647.10	647.10
MID-AMERICA ARTS ALLIANCE	3,487.50	3,487.50
MIDWEST FIRE ENTERPRISE	569.74	569.74
MIDWEST TAPE LLC	2,303.87	2,303.87
MILL END FABRICS INC	21.90	21.90
MILLER, JOSEPH A	4,962.50	4,962.50
MILLER'S SCHOOL JACKETS	10,273.61	10,273.61
MILNE TOWING SERVICE	910.00	910.00
MINISTERIO PALABRA DE VIDA	200.00	200.00
MITCHELL INTERNATIONAL INC	2,633.49	2,633.49
MOANA LANE NURSERY	59.00	59.00
MOANA NURSERY	77.00	77.00
MODEL DAIRY LLC	44,586.81	44,586.81
MODERN VETERINARY	803.00	803.00
MOGA, MISTY	3,510.00	3,510.00
MOLEZZO, RICHARD A. APC	1,870.00	1,870.00
MOMENTUM CONSULTING	400.90	400.90
MONICA GLADWELL	9,728.52	9,728.52
MONOPRICE INC	665.32	665.32
MONSEN ENGINEERING LLC	240.00	240.00
MOONAMI.COM	4,400.00	4,400.00
MOPEC INC	1,355.86	1,355.86
MORPHO USA, INC.	9,950.50	9,950.50
MORRIS, DARLISE	200.00	200.00
MOSIAH AND SONS LLC	2,300.00	2,300.00
MOTEL 6	4,567.79	4,567.79
MOTION INDUSTRIES INC	466.49	466.49
MOTIVISION CORPORATE AWARDS	28.00	28.00
MOUNTAIN VIEW CEMETERY	792.00	792.00
MOUNTAIN VIEW MORTUARY	4,215.00	4,215.00
MOUNTAIN VILLAGE LODGE	120.25	120.25
MOUNTAIN VISTA	150.00	150.00
MSM SHEET METAL & STEEL FABRICATION	1,860.20	1,860.20
MUAO-SANDOVAL, TORREY	500.00	500.00
MUNICIPAL EMERGENCY SERVICES	34.90	34.90
MUNIMETRIX SYSTEMS CORPORATION	119.97	119.97
MURPHY, F. KEVIN MD	2,000.00	2,000.00
MY FAVORITE MUFFIN & BAGEL CAFE	80.89	80.89
MY NEXT CAREER PATH STAFFING, LLC.	15,751.55	15,751.55
MY PLACE HOTEL	118.00	118.00
MY RENO COMPUTER TUTOR	2,101.00	2,101.00
MYSTERY RANCH LTD	2,638.40	2,638.40
NAGIOSENTER	3,285.00	3,285.00
NAME INC	1,015.00	1,015.00
NAPA AUTO PARTS	21,570.10	21,570.10

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VENDOR	1ST Quarter	Year to Date
NAPHCARE INC	\$ 1,872,366.82	\$ 1,872,366.82
NAS ENVIRONMENTAL CONSULTING LLC	3,885.75	3,885.75
NASH PET CONTROL INC	225.00	225.00
NATIONAL ANIMAL CARE & CONTROL ASSOCIATION	2,975.00	2,975.00
NATIONAL ASSOC FOR COURT MANAGEMENT	810.00	810.00
NATIONAL ASSOC OF COUNTY AND CITY HEALTH OFFICIALS	99.00	99.00
NATIONAL ASSOC OF GOV DEFERRED COMP ADMINISTRATORS	1,200.00	1,200.00
NATIONAL ASSOC OF GOV WEBMASTERS	650.00	650.00
NATIONAL ASSOC OF PRETRIAL SERVICES AGENCIES	4,475.00	4,475.00
NATIONAL BAND & TAG CO	3,975.00	3,975.00
NATIONAL BUSINESS FURNITURE	199.00	199.00
NATIONAL CENTER FOR STATE COURTS	5,510.00	5,510.00
NATIONAL CONSUMER LAW CENTER	1,680.00	1,680.00
NATIONAL COUNCIL OF JUVENILE & FAMILY COURT JUDGES	1,428.75	1,428.75
NATIONAL DISTRICT ATTORNEYS ASSOC	770.00	770.00
NATIONAL ENVIRONMENTAL	653.00	653.00
NATIONAL FIRE PROTECTION ASSOC	56.75	56.75
NATIONAL FOOD GROUP INC	1,774.71	1,774.71
NATIONAL GUARDIANSHIP ASSOCIATION	260.00	260.00
NATIONAL JUDICIAL COLLEGE	299.00	299.00
NATIONAL LANDSCAPE	5,680.71	5,680.71
NATIONAL MEDICAL SERVICES INC	47,707.50	47,707.50
NATIONAL NETWORK OF PUBLIC HEALTH INSTITUTES	485.00	485.00
NATIONAL PELRA	264.00	264.00
NATIONAL PEN COMPANY	2,304.25	2,304.25
NATIONAL RECREATION AND PARK ASSOC	660.00	660.00
NATIONAL RESTAURANT ASSOCIATION	15.00	15.00
NATIONAL SAFETY COUNCIL	1,300.71	1,300.71
NATIONAL SWIMMING POOL FOUNDATION	595.00	595.00
NATIONWIDE SAFES	1,538.00	1,538.00
NAVEX GLOBAL INC	13,063.74	13,063.74
NC AUTO PARTS LLC /AC DELCO	3,528.50	3,528.50
NDI PLUMBING	2,772.00	2,772.00
NEIDERT, DAVID K ATTORNEY AT LAW	5,400.00	5,400.00
NELSON ELECTRIC COMPANY, INC	2,348.00	2,348.00
NELSON, KATHRYN S.	160.00	160.00
NEOPOST LEASING INC	74.82	74.82
NEOPOST USA INC	876.68	876.68
NETFLIX	38.97	38.97
NETSMART NEW YORK INC	5,255.73	5,255.73
NETWORK INTERPRETING SERVICE LLC	312.24	312.24
NEVADA ADVISORY COUNCIL FOR PROSECUTING ATTORNEYS	1,125.00	1,125.00
NEVADA ASSOC OF COUNTIES	1,600.00	1,600.00
NEVADA ASSOCIATION FOR EDUCATION OF YOUNG CHILDREN	1,500.00	1,500.00
NEVADA BARRICADE AND SIGN INC	19,710.00	19,710.00
NEVADA BLUE LTD	3,282.62	3,282.62
NEVADA CANCER COALITION	10,000.00	10,000.00
NEVADA CHILD SUPPORT ENFORCEMENT TRAINING ASSOCIATION	1,375.00	1,375.00
NEVADA COALITION TO END DOMESTIC AND SEXUAL VIOLENCE	1,225.00	1,225.00
NEVADA COMMISSION ON ETHICS	12,414.24	12,414.24
NEVADA DEPARTMENT OF CORRECTIONS	427.20	427.20
NEVADA DEPT OF BUSINESS & INDUSTRY	14,760.00	14,760.00
NEVADA DEPT OF HEALTH & HUMAN SERVICES	1,119,960.33	1,119,960.33
NEVADA DEPT OF MOTOR VEHICLES	1,165.25	1,165.25
NEVADA DEPT OF PUBLIC SAFETY	39,111.75	39,111.75
NEVADA DEPT PUBLIC SAFETY-OCJA PROGRAM	60,528.98	60,528.98
NEVADA DIVISION OF CHILD & FAMILY SERVICES	878,558.00	878,558.00

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VENDOR	1ST Quarter	Year to Date
NEVADA DIVISION OF ENVIRONMENTAL PROTECTION	\$ 28,315.00	\$ 28,315.00
NEVADA DIVISION OF HEALTH	2,528.02	2,528.02
NEVADA DIVISION OF PUBLIC AND BEHAVIORAL HEALTH	150.00	150.00
NEVADA DIVISION OF STATE LANDS	725.00	725.00
NEVADA EMERGENCY PREPAREDNESS ASSOCIATION	110.00	110.00
NEVADA EMPLOYMENT TRAINING & REHABILITATION	39,841.09	39,841.09
NEVADA ENERGY SYSTEMS INC	7,933.98	7,933.98
NEVADA ENVIRONMENTAL CONSULTING LLC	30,189.64	30,189.64
NEVADA EQUINE ASSISTED THERAPY	690.24	690.24
NEVADA EXHAUST CLEANING INC	1,670.00	1,670.00
NEVADA FIRE MARSHAL	6,562.09	6,562.09
NEVADA HEALTH CONFERENCE	570.00	570.00
NEVADA HUMANE SOCIETY	21,821.28	21,821.28
NEVADA LAND TRUST	150.00	150.00
NEVADA LEADERSHIP INSTITUTE	175.00	175.00
NEVADA LEGISLATIVE COUNSEL BUREAU	45.00	45.00
NEVADA MEMORIAL ESTATE PLANS INC	3,693.00	3,693.00
NEVADA OFFICE MACHINES INC	36,950.15	36,950.15
NEVADA POWER PRODUCTS INC	7,332.50	7,332.50
NEVADA PREFERRED HEALTHCARE PROVIDERS LLC	5,371.50	5,371.50
NEVADA PSYCH EVAL INC	1,000.00	1,000.00
NEVADA PUBLIC HEALTH ASSOCIATION	1,200.00	1,200.00
NEVADA RUBBER STAMP CO INC	2,940.55	2,940.55
NEVADA SECRETARY OF STATE	495.00	495.00
NEVADA SENIOR SERVICES INC	2,000.00	2,000.00
NEVADA SHERIFFS AND CHIEFS ASSOCIATION	1,500.00	1,500.00
NEVADA SPEEDOMETER SERVICE	659.98	659.98
NEVADA STATE - DEBT SERVICE PAYMENTS	1,525,782.02	1,525,782.02
NEVADA STATE DEPT OF CONSERVATION	486.75	486.75
NEVADA STATE ATTORNEY GENERAL	25,294.42	25,294.42
NEVADA STATE BOARD OF ACCOUNTANCY	1,800.00	1,800.00
NEVADA STATE BOARD OF EXAMINERS FOR SOCIAL WORKERS	100.00	100.00
NEVADA STATE DEPT OF ADMINISTRATION	113,977.09	113,977.09
NEVADA STATE DEPT OF AGRICULTURE	658.00	658.00
NEVADA STATE DIVISION OF INDUSTRIAL RELATIONS	6,250.00	6,250.00
NEVADA STATE FIRE MARSHAL	300.00	300.00
NEVADA STATE OFFICE OF VITAL RECORDS	57,045.00	57,045.00
NEVADA STATE PUBLIC WORKS	22,669.39	22,669.39
NEVADA STATE SURPLUS PROPERTY	810.80	810.80
NEVADA STATE TREASURER	1,559,044.05	1,559,044.05
NEVADA TAHOE CONSERVATION DISTRICT	342.82	342.82
NEVADA WATER ENVIRONMENT ASSOC	750.00	750.00
NEVADA YOUTH EMPOWERMENT	2,211.56	2,211.56
NEVADA, STATE OF	310,917.65	310,917.65
NEVADA, STATE OF - PRINTING OFFICE	60.00	60.00
NEVADA, STATE OF - PUBLIC EMPLOYEES BENEFITS PROGRAM	76,392.11	76,392.11
NEW LINE MEDICAL INC	7,138.00	7,138.00
NEW LONDON TECHNOLOGY INC	834.93	834.93
NEWFIELDS COMPANIES LLC	3,439.00	3,439.00
NEWSPAPERARCHIVE.COM	81.15	81.15
NEXT GENERATION KIDS LLC	600.00	600.00
NEXTEL / SPRINT COMM. INC	198.86	198.86
NEXTSCAN INC	8,462.97	8,462.97
NGUYEN, DUC	787.68	787.68
NI GOVERNMENT SERVICES, INC.	663.18	663.18
NICHOLAS AND COMPANY, RENO LLC	6,481.98	6,481.98
NICHOLS CONSULTING ENGINEERS	237,862.47	237,862.47

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VENDOR	1ST Quarter	Year to Date
NIGHTOPS TACTICAL, INC.	\$ 52,770.00	\$ 52,770.00
NIKE	99.99	99.99
NINJA JAPANESE STEAKHOUSE	24.66	24.66
NISSAN OF RENO	443.64	443.64
NIXON, LINDA ROSE	240.00	240.00
NOODLE SOUP OF WEINGART DESIGN	876.40	876.40
NORMAN S WRIGHT MECHANICAL EQUIPMENT CORP	110,172.81	110,172.81
NORMENT SECURITY GROUP INC	979.15	979.15
NORTH AMERICAN EMBROIDERY	2,350.97	2,350.97
NORTH VALLEYS HARDWARE INC	115.45	115.45
NORTHERN NEVADA HOPES	44,102.72	44,102.72
NORTHERN NEVADA INTERNATIONAL CENTER	3,278.39	3,278.39
NORTHERN NEVADA LITERACY COUNCIL	85.00	85.00
NORTHERN NEVADA MEDICAL CENTER PHARMACY	6,725.50	6,725.50
NORTHERN NEVADA SPORTS & RECREATION	105.00	105.00
NORTHERN NEVADA WINDOW TINTING	430.00	430.00
NORTHWEST PARTNERS	5,184.00	5,184.00
NORVICK, RICK SCOTT	132.00	132.00
NPTI	1,125.00	1,125.00
NSF INTERNATIONAL	550.00	550.00
NTC A LIMITED LIABILITY CO	1,400.00	1,400.00
NTL SWIM POOL FOUNDATION	495.00	495.00
NV BOARD OF REGISTERED ENVIRONMENTAL HEALTH SPECIALISTS	200.00	200.00
NV DEPT. OF PUBLIC SAFETY	335.60	335.60
NV DISTRICT ATTORNEYS ASSOCIATION	1,975.00	1,975.00
NV ENERGY	931,050.95	931,050.95
NV ENVIRONMENTAL PROTECTION	250.00	250.00
OAKES, JUSTIN E	3,500.00	3,500.00
O'BRIEN ROGERS & CROSBY	17,328.00	17,328.00
OCCUPATIONAL APPAREL LLC	231.70	231.70
OCG CREATIVE LLC	3,610.50	3,610.50
OCLC INC	6,362.71	6,362.71
OCULUS	73.95	73.95
OCULUS	144.94	144.94
O'DONOHUE, WILLIAM	7,400.00	7,400.00
OFFICE DEPOT	33,693.26	33,693.26
OFFICIAL PAYMENTS CORPORATION	2,380.51	2,380.51
OK FINE PRODUCTIONS INC	1,583.86	1,583.86
OLDENBURG, VICTORIA T	260.00	260.00
OLIN CORPORATION	59,060.26	59,060.26
OLIVER PACKAGING AND EQUIPMENT	23,417.54	23,417.54
OMNICARE INC	4,164.27	4,164.27
OMNIGO SOFTWARE, LLC	4,305.60	4,305.60
ONLINECOMPONENTS COM	195.45	195.45
OPENING SOLUTIONS LLC	626.40	626.40
OPEX CORPORATION	12,230.00	12,230.00
OREGON JUDICIAL DEPARTMENT	53.85	53.85
O'REILLY AUTOMOTIVE INC	8,445.22	8,445.22
ORIENTAL TRADING CO INC	99.84	99.84
ORIGINAL SOURCE & CHINA STAR USA	518.65	518.65
OUTDOOR POWER	104.85	104.85
OUTDOOR RESEARCH LLC	2,420.00	2,420.00
OUTLIER TECHNOLOGIES INC	11,400.00	11,400.00
OVERDRIVE INC	116,096.98	116,096.98
OVERHEAD DOOR COMPANY OF SIERRA NEVADA	595.00	595.00
OWEN EQUIPMENT SALES	1,703.01	1,703.01
OXBORROW TRUCKING INC	4,544.45	4,544.45

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VENDOR	1ST Quarter	Year to Date
OXYGENXML.COM	\$ 1,155.00	\$ 1,155.00
P6 FAMILY SERVICES, LLC	210,558.00	210,558.00
PAC MACHINE CO	5,058.00	5,058.00
PAC WEST HELICOPTERS	9,573.40	9,573.40
PACER SERVICE CENTER	293.30	293.30
PACIFIC FLOORING SUPPLY INC	204.60	204.60
PACIFICAP	1,807.00	1,807.00
PALACE HOTEL	585.81	585.81
PANDA EXPRESS	4.44	4.44
PAPE MACHINERY	110,935.36	110,935.36
PAR ELECTRICAL CONTRACTORS INC	5,056.64	5,056.64
PARIS HOTEL	683.69	683.69
PARK N POOL CORP	3,407.58	3,407.58
PARKHILL, TED	80.00	80.00
PARTRIDGE, AMANDA	912.50	912.50
PARTY CITY CORPORATION	111.61	111.61
PATAGONIA HEALTH INC.	19,366.00	19,366.00
PATHWAYS CONSULTING LLC	1,150.00	1,150.00
PAUL CAVIN ARCHITECT LLC	497,339.00	497,339.00
PAYPRO US INC	11.55	11.55
PEABODY & ASSOCIATES FLEET PAINTING	5,850.00	5,850.00
PEER SUPPORT CENTRAL	60.00	60.00
PEERLESS CLEANERS INC	48.00	48.00
PERFORMANCE FOOD GROUP	6,800.99	6,800.99
PERKIN ELMER GENETICS INC	150.00	150.00
PERKIN ELMER INSTRUMENTS	4,776.60	4,776.60
PERSONALIZED PAPER MFG GROUP	178.30	178.30
PERSPECTIVE ENTERPRISES INC	161.00	161.00
PESI LLC	629.96	629.96
PETER PAUPER PRESS INC	544.85	544.85
PEWAG TRACTION CHAIN, INC.	11,395.08	11,395.08
PFIZER INC	3,780.26	3,780.26
PFM ASSET MANAGEMENT LLC	67,146.30	67,146.30
PGE	75.35	75.35
PHENIX TECHNOLOGY INC	1,418.58	1,418.58
PHONE CENTER ANSWERING SERVICE	2,744.90	2,744.90
PHONEWRX LLC	2,418.25	2,418.25
PHYSICIANS BILLING SERVICES	2,229.14	2,229.14
PIASECKI, MELISSA MD	12,000.00	12,000.00
PICTOMETRY INTERNATIONAL CORP	6,750.00	6,750.00
PIN CRAFTERS	760.00	760.00
PIONEER ELECTRIC LTD	6,550.00	6,550.00
PITNEY BOWES INC	3,887.82	3,887.82
PIZZA FACTORY	271.15	271.15
PIZZA HUT	26.07	26.07
PLANYO	128.69	128.69
PLUMAS HEALTH CARE, LLC	2,900.20	2,900.20
PLUMAS-SIERRA RURAL ELECTRIC	613.73	613.73
PMI	60.00	60.00
PODS ENTERPRISE INC	1,104.99	1,104.99
POGGEMEYER DESIGN GROUP INC	129,563.30	129,563.30
POLICE ONE	495.00	495.00
POLICE STORE	1,470.72	1,470.72
POLL EVERYWHERE, INC.	499.00	499.00
POLYDYNE INC	28,924.11	28,924.11
PORT OF SUBS INC	444.00	444.00
PORTER GROUP LLC	24,000.00	24,000.00

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VENDOR	1ST Quarter	Year to Date
POSITIVE PROMOTIONS	\$ 4,507.76	\$ 4,507.76
POTEET, SANDRA	119.00	119.00
POULIN, CHRIS	4,130.00	4,130.00
POWERCOMM SOLUTIONS INC	47,054.73	47,054.73
POWERPROBE.COM	69.40	69.40
PRACTICING LAW INSTITUTE	192.50	192.50
PRAXAIR DISTRIBUTION INC	653.11	653.11
PRECISION LETTERING	164.00	164.00
PRECISION SURVEY SUPPLY, LLC	15,160.00	15,160.00
PREMIER BIOTECH INC	383.99	383.99
PREZI INC	159.00	159.00
PRIME PARK VISTA APARTMENTS	514.87	514.87
PRINCE, VICKIE	3,750.00	3,750.00
PRIORITY DISPATCH CORP	24,768.00	24,768.00
PRISM SYSTEMS CORPORATION	23,730.00	23,730.00
PRITCHETT EYE CARE ASSOC	276.60	276.60
PRO LIGHTING	1,298.00	1,298.00
PROFORCE LAW ENFORCEMENT	31,523.00	31,523.00
PROGRESSIVE PEST MANAGEMENT LLC	5,312.00	5,312.00
PROGRESSIVE PRINT SOLUTIONS	1,736.00	1,736.00
PROJECT GENIUS INC	306.73	306.73
PROJECT MANAGEMENT INSTITUTE	159.00	159.00
PROMEGA CORPORATION	220.00	220.00
PROMEGA SYMPOSIUM	3,355.00	3,355.00
PROMINENCE HEALTHFIRST	2,521,319.30	2,521,319.30
PROMOTIONS NOW	217.51	217.51
PROPAC INC	1,832.99	1,832.99
PROPUMP & CONTROLS INC	292.82	292.82
PROQUEST LLC	2,204.20	2,204.20
PS PRINT	3,523.92	3,523.92
PTS OF AMERICA LLC	3,817.80	3,817.80
PUB N' SUB	119.89	119.89
PUBLIC AGENCY COMPENSATION TRUST	4,734.00	4,734.00
PUBLIC EMPLOYEES' RETIREMENT SYSTEM (GROUPED)	14,286,115.72	14,286,115.72
PUBLIC HEALTH MANAGEMENT INC	2,200.00	2,200.00
PUBLIC RELATIONS SOCIETY OF AMERICA	370.00	370.00
PUBLIC STORAGE	108.50	108.50
PULIZ MOVING & STORAGE	1,061.00	1,061.00
PURCELL TIRE & RUBBER	54,026.83	54,026.83
PURE TECHNOLOGIES US INC	52,500.00	52,500.00
PUTUMAYO MUSIC WORLD	248.53	248.53
PYRAMID VETERINARY HOSPITAL	125.13	125.13
Q A GROUP LLC	20,664.60	20,664.60
QDOBA	1,131.00	1,131.00
QED ENVIRONMENTAL SYSTEMS INC	582.09	582.09
QIAGEN INC	13,344.77	13,344.77
QSCEND TENCHOLOGIES, INC.	18,899.00	18,899.00
QUAL ECON USA INC	280,059.85	280,059.85
QUALLS, LAW OFFICES OF THOMAS L	2,400.00	2,400.00
QUALTRAX INC	10,117.00	10,117.00
QUEST COUNSELING & CONSULTING	99,686.51	99,686.51
QUEST DIAGNOSTICS INC	441.60	441.60
QUICK SPACE	11,453.50	11,453.50
QUICK WASH III	1,839.61	1,839.61
QUIK STOP	60.00	60.00
QUINTERO, LEONARDO	7,285.00	7,285.00
R & E FASTENER CO INC	35.11	35.11

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VENDOR	1ST Quarter	Year to Date
R CONSTRUCTION	\$ 49,213.04	\$ 49,213.04
R J THOMAS MFG. CO. INC.	17,990.90	17,990.90
R.C. WILLEY HOME FURNISHINGS	2,958.94	2,958.94
RADCO COMMUNICATIONS LLC	3,740.00	3,740.00
RADISSON HOTELS	114.56	114.56
RAGAN COMMUNICATIONS, INC	200.00	200.00
RAIL CITY CARWASH	499.50	499.50
RAIN FOR RENT	2,190.80	2,190.80
RAISING CANES	474.49	474.49
RALEYS	677.91	677.91
RAMADA INN	513.76	513.76
RANCH STEAKHOUSE LLC	23.66	23.66
RANCHERS FEED & SUPPLY COMPANY	18,091.00	18,091.00
RANDS & SOUTH LTD	125.00	125.00
RANSHU INC	532.32	532.32
RAPID CONSTRUCTION	269,659.40	269,659.40
RAPID7 LLC	3,344.64	3,344.64
RAPISCAN SYSTEMS INC.	13,860.00	13,860.00
RAVEN PATHOLOGY SERVICES PLLC	2,000.00	2,000.00
RAY HEATING PRODUCTS INC	5,610.66	5,610.66
RAY MORGAN COMPANY	872.67	872.67
READCUBE	42.00	42.00
REAGAN, STEPHEN T	21,160.00	21,160.00
RED CROSS	615.00	615.00
RED GATE SOFTWARE LTD	885.00	885.00
RED LION	103.00	103.00
RED WING SHOES	369.98	369.98
REDWOOD BIOTECH	3,741.75	3,741.75
REDWOOD TOXICOLOGY LABORATORY	9,380.00	9,380.00
REED, EDWARD T	570.00	570.00
REFRIGERATION SUPPLIES DISTRIBUTOR	15,844.22	15,844.22
REFUND VENDORS (GROUPED)	288,439.54	288,439.54
REGIONAL EMERGENCY MEDICAL SERVICES	50,423.07	50,423.07
REGIONAL TRANSPORTATION COMMISSION	33,522.20	33,522.20
REHABMART COM	1,694.67	1,694.67
REIMBURSEMENTS (GROUPED)	22,955.22	22,955.22
REINSHAGEN-HERNANDEZ, OLIVIA	3,855.80	3,855.80
RELYCO SALES INC	386.81	386.81
RENO ACES	5,000.00	5,000.00
RENO BIKE PROJECT, INC.	440.00	440.00
RENO BRAKE INC	2,520.36	2,520.36
RENO BUSINESS INTERIORS INC	38,316.90	38,316.90
RENO CARSON MESSENGER SERVICE INC	2,113.10	2,113.10
RENO CYCLES & GEAR	237.87	237.87
RENO DRAIN OIL SERVICES	392.50	392.50
RENO GREEN LANDSCAPING INC	3,498.00	3,498.00
RENO HOUSING AUTHORITY	1,492.00	1,492.00
RENO HYDRAULIC & REBUILD INC	24.95	24.95
RENO LUMBER	5,530.65	5,530.65
RENO MATTRESS CO INC	3,379.20	3,379.20
RENO MEDIA GROUP	400.00	400.00
RENO NEWS & REVIEW	955.00	955.00
RENO NEWSPAPERS INC	11,713.48	11,713.48
RENO PAINT MART INC	15,783.28	15,783.28
RENO PRINT STORE & OFFICE SUPPLIES	4,524.00	4,524.00
RENO RENDERING	605.00	605.00
RENO RENTS LLC	181.36	181.36

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VENDOR	1ST Quarter	Year to Date
RENO SALVAGE COMPANY	\$ 815.54	\$ 815.54
RENO SPARKS AUTO GLASS	3,840.00	3,840.00
RENO SPARKS LOCK & KEY LLC	177.94	177.94
RENO STREET FOOD	700.00	700.00
RENO TAHOE INTERNATIONAL AIRPORT	116.92	116.92
RENO TAHOE WINDOW CLEANING	295.00	295.00
RENO TOYOTA	219.87	219.87
RENO UNIFORMS	2,428.57	2,428.57
RENO VALLEY ASSISTED LIVING & RETIREMENT CENTER	2,184.00	2,184.00
RENO WOODWORKING INC	6,335.00	6,335.00
RENO-SPARKS CAB COMPANY	1,035.08	1,035.08
RENO-TAHOE OPEN FOUNDATION	25,000.00	25,000.00
RENOWN	5,884.54	5,884.54
RENOWN REGIONAL MEDICAL CENTER	684.47	684.47
RENTVEST NEVADA	1,386.75	1,386.75
RESCO/CRESCO	1,398.10	1,398.10
RESTITUTION (GROUPED)	10,780.98	10,780.98
REVIVE HEALTH SENIOR CARE LLC	70,025.02	70,025.02
RF MACDONALD COMPANY	3,875.00	3,875.00
RFI ENTERPRISE INC	13,432.18	13,432.18
RIDGE HOUSE INC	248.17	248.17
RIDGEVIEW BY VINTAGE LP	6,340.00	6,340.00
RINK, ANNETTE	385.00	385.00
RISTENPART, THERESA	12,682.50	12,682.50
RIVERSIDE SUPERIOR COURT	56.30	56.30
RLI INSURANCE COMPANY	426.51	426.51
ROADPOST USA INC.	364.30	364.30
ROBERT COX ENTERPRISES	810.00	810.00
ROBERTSON, KATHLEEN	500.00	500.00
ROCKART INC SIGNS AND MARKERS	122.44	122.44
ROCKY MOUNTAIN FLEET MANAGEMENT ASSOC	429.00	429.00
ROCKY MOUNTAIN INFORMATION NETWORK	250.00	250.00
ROCKY MOUNTAIN OFFENDER MANAGEMENT SYSTEM	27,625.00	27,625.00
RODRIGUEZ, DOLORES O.	912.50	912.50
ROGINA, JULIUS M PHD	3,400.00	3,400.00
ROJO CALIENTE RESTAURANTES	627.50	627.50
RON SMITH & ASSOCIATES INC	27,500.00	27,500.00
ROSEN CENTRE	357.93	357.93
ROSENTHAL, LESLIE R	11,000.00	11,000.00
ROSENTHAL, STEVEN	600.00	600.00
ROSEWOOD PARK APTS LLC	800.00	800.00
ROSS BURKE AND KNOBEL INC	7,436.00	7,436.00
ROSS STORES INC	2,121.99	2,121.99
ROSS, JENNIFER, PHD	259.31	259.31
ROTER INVESTMENTS OF NEVADA	46,608.00	46,608.00
ROTH, MICHAEL V	3,000.00	3,000.00
ROUND TABLE PIZZA	298.42	298.42
ROWAN, JULIE	907.20	907.20
RPS PRINTING	1,842.25	1,842.25
RRL ENTERPRISES INC	19,099.07	19,099.07
RUBINSTEIN, GARRY	325.00	325.00
RUIZ DE MACIAS, LAURA MARIBEL	1,500.00	1,500.00
RURAL TELEPHONE COMPANY	346.41	346.41
RUSTICO	284.00	284.00
S&S MECHANICAL	1,824.00	1,824.00
SACRAMENTO, COUNTY OF	40.00	40.00
SAFARI LTD	474.50	474.50

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VENDOR	1ST Quarter	Year to Date
SAFARI STORES	\$ 181.98	\$ 181.98
SAFARILAND LLC	142.80	142.80
SAFE LUBE PLUS	468.70	468.70
SAFE RESTRAINTS INC	284.12	284.12
SAFEGUARD WEB AND GRAPHICS	7,366.00	7,366.00
SAFETY KLEEN CORP	4,833.99	4,833.99
SAFETY ON SITE	285.22	285.22
SAGE TRANSFER STATION	49.72	49.72
SAINT PAUL	1,188.00	1,188.00
SAK CONSTRUCTION LLC	3.31	3.31
SALAM INTERNATIONAL INC	645.57	645.57
SALARIES AND WAGES (GROUPED)	48,668,018.70	48,668,018.70
SALAZAR, MICHELLE L	80.00	80.00
SALT LAKE WHOLESALE SPORTS	1,242.15	1,242.15
SAM BROWN SHIELDS	198.40	198.40
SAM HUNT	1,000.00	1,000.00
SAMS CLUB DIRECT	3,779.63	3,779.63
SAN BERNARDINO COUNTY	1,900.00	1,900.00
SAN JOAQUIN COUNTY SUPERIOR COURT	136.50	136.50
SANDELL'S LTD	591.13	591.13
SANI HUT COMPANY INC	2,337.76	2,337.76
SANITATIONTOOLS.COM LLC	458.33	458.33
SANOFI PASTEUR INC	440.53	440.53
SATCOM GLOBAL INC	1,050.00	1,050.00
SAVEMART	21.97	21.97
SCHEELS	332.71	332.71
SCHEHR, ZULEMA N	4,891.25	4,891.25
SCHERING-PLOUGH HOME AGAIN LLC	7,500.00	7,500.00
SCHIFFNER, LINDA	318.50	318.50
SCHLEICH USA INC	368.70	368.70
SCHMIDT, KATE	800.00	800.00
SCHOEN, STEPHANIE	7,050.00	7,050.00
SCHRICKER, DONALD	2,075.00	2,075.00
SCHROEDER, JOHN (JACK)	814.54	814.54
SCOLARI'S FOOD & DRUG COMPANY	1,537.29	1,537.29
SCOTIA CONSULTING	11,264.00	11,264.00
SCOTT, CASSANDRA C.	700.00	700.00
SCRAM OF NEVADA	2,436.55	2,436.55
SEARS ROEBUCK AND COMPANY	941.04	941.04
SECTRAN SECURITY, LLC	1,100.91	1,100.91
SECURITY PUBLIC STORAGE	144.00	144.00
SECURUS CORRECTIONAL BILLING SERVICE	342.11	342.11
SECURUS TECHNOLOGIES	200.75	200.75
SELF FUNDED HEALTH INSURANCE CLAIMS & ADMIN. (GROUPED)	7,090,629.65	7,090,629.65
SENIOR SPECTRUM NEWSPAPERS INC	1,480.00	1,480.00
SENIORS IN SERVICE	2,250.00	2,250.00
SENSUS RAD TRAILS	1,750.00	1,750.00
SENTINEL LANDSCAPES, LLC	13,170.00	13,170.00
SENTINEL OFFENDER SERVICES LLC	2,281.44	2,281.44
SETTLEMENT (GROUPED)	3,090,195.54	3,090,195.54
SEXTON, STEVEN L LTD	7,200.00	7,200.00
SFP HOLDING INC	12,487.06	12,487.06
SGF ENGINEERING	11,130.00	11,130.00
SHARED HOPE INTERNATIONAL	1,580.00	1,580.00
SHARP REPORTING SERVICES	19,864.20	19,864.20
SHASTA COUNTY TREASURER	30.50	30.50
SHAW INDUSTRIES INC	50,769.14	50,769.14

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VENDOR	1ST Quarter	Year to Date
SHELL OIL COMPANY	\$ 214.32	\$ 214.32
SHERMAN & HOWARD LLC	40,020.48	40,020.48
SHERMAN, JOHN E	80.00	80.00
SHI INTERNATIONAL CORP	176,409.68	176,409.68
SHOR-LINE	250.44	250.44
SHRED-IT US HOLDCO, INC.	467.13	467.13
SHUPP, KATHLEEN	200.00	200.00
SI LEGACY FLOOR FINISHING	18,050.00	18,050.00
SIEGEL SUITES	2,242.21	2,242.21
SIERRA APTS	3,471.00	3,471.00
SIERRA ARTS FOUNDATION	6,000.00	6,000.00
SIERRA CONTROLS LLC	82,664.59	82,664.59
SIERRA COUNTY	33.20	33.20
SIERRA DIVING CENTER	2,543.30	2,543.30
SIERRA ELECTRONICS INC	2,035.87	2,035.87
SIERRA FILTRATION PRODUCTS INC	814.53	814.53
SIERRA FUEL CO	1,511.43	1,511.43
SIERRA GOLF CART & AUTO	10,708.00	10,708.00
SIERRA MAINTENANCE INC	250.00	250.00
SIERRA MEDIATION LLC	12,775.00	12,775.00
SIERRA MONITORING SERVICES	1,344.00	1,344.00
SIERRA NEVADA CONSTRUCTION INC	365,305.28	365,305.28
SIERRA NEVADA CORPORATION	476.00	476.00
SIERRA PACIFIC TURF SUPPLY INC	41,403.84	41,403.84
SIERRA PSYCHOLOGICAL ASSOCIATES LLC	6,000.00	6,000.00
SIERRA PSYCHOLOGICAL TESTING & ASSESSMENTS	11,040.00	11,040.00
SIERRA PSYCHOLOGICAL TESTING & ASSESSMENTS	3,500.00	3,500.00
SIERRA REPAIR & SHARPENING INC	1,451.08	1,451.08
SIERRA RV SUPER CENTER	1,200.08	1,200.08
SIERRA SENIOR SERVICES	2,553.60	2,553.60
SIERRA SERVICE ENTERPRISES INC	468.35	468.35
SIERRA SPECIALTY PHARMACY, LLC	2,320.64	2,320.64
SIERRA SPORTS MARKETING LLC	25,591.28	25,591.28
SIERRA TRANSPORTATION & TECHNOLOGIES	17,578.00	17,578.00
SIERRA VETERINARY SPECIALISTS	7,939.45	7,939.45
SIERRA WINDOW FASHIONS & TINT	3,067.75	3,067.75
SIGMA-ALDRICH INC	1,022.17	1,022.17
SIGNA MECHANICAL	74.41	74.41
SIGNING RESOURCES LLC	735.00	735.00
SIGNS BY TOMORROW	1,446.03	1,446.03
SIGNS COM INC	82.98	82.98
SILENCERCO LLC	99.80	99.80
SILLWORKS LTD	941.90	941.90
SILVER KNOLLS MUTUAL WATER COMPANY	23,312.01	23,312.01
SILVER LEGACY	7,175.20	7,175.20
SILVER STATE BARRICADE & SIGN INC	2,022.79	2,022.79
SILVER STATE FENCE & STAIN	8,111.30	8,111.30
SILVER STATE INDUSTRIES	2,047.50	2,047.50
SILVER STATE INTERNATIONAL INC	460.66	460.66
SILVER STATE SCREENING INC	60.89	60.89
SIMON, PAMELA	273.15	273.15
SIMONS HALL JOHNSTON	1,144.50	1,144.50
SIMPLE CREMATION INC	6,666.00	6,666.00
SIMPLOT	4,708.00	4,708.00
SIMPSON, TAWNEY D	4,465.00	4,465.00
SINDEX PRINTING & GRAPHICS	650.00	650.00
SIRCHIE FINGER PRINT LABORATORIES	3,523.45	3,523.45

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VENDOR	1ST Quarter	Year to Date
SIVIC SOLUTIONS GROUP LLC	\$ 29,000.00	\$ 29,000.00
SKC-WEST INC	476.10	476.10
SKILLSOFT CORPORATION	14,702.00	14,702.00
SKY RANCH MIDDLE SCHOOL	110.00	110.00
SLAKEY BROTHERS INC	6.05	6.05
SLEEP INN CORPORATION	1,230.00	1,230.00
SMART & FINAL STORES CORPORATION	421.24	421.24
SMART SECURITY SOLUTIONS INC	13,500.00	13,500.00
SMART START SERVICE	425.00	425.00
SMARTSIGN	44.83	44.83
SMITH MECHANICAL INC	14,010.80	14,010.80
SMITH POWER PRODUCTS INC	7,386.84	7,386.84
SMITH'S FOOD & DRUG CENTERS INC	69.18	69.18
SNAP ON TOOLS	648.00	648.00
SNVRE, INC.	540.00	540.00
SOCAL PACIFIC CONSTRUCTION CORP	326,333.62	326,333.62
SOCIAL ENTREPRENEURS INC	8,384.19	8,384.19
SOCIAL SERVICES HEALTH CARE ASSISTANCE PLAN	28,141.58	28,141.58
SOE SOFTWARE CORPORATION	5,000.00	5,000.00
SOLID WASTE ASSOC	918.00	918.00
SOMERS, TRACEY	500.00	500.00
SONG PROPERTIES LLC	37,302.72	37,302.72
SONITROL OF SOUTHERN NEVADA	2,325.00	2,325.00
SONSHINE PRESCHOOL	150.00	150.00
SORENSEN FORENSICS LLC	35,285.00	35,285.00
SOSUTV CORP	45,314.90	45,314.90
SOURCE REFRIGERATION & HVAC INC	660.00	660.00
SOUTHDATA INC	13,667.16	13,667.16
SOUTHWEST AIRLINES	77,534.32	77,534.32
SOUTHWEST GAS CORPORATION	975.52	975.52
SOUTHWEST VILLAGE APARTMENTS	4,664.00	4,664.00
SPANISH SPRINGS CONSTRUCTION INC	13,554.12	13,554.12
SPARKS BLACK RIFLE	99,140.00	99,140.00
SPARKS UNITED METHODIST CHURCH	105.00	105.00
SPB UTILITY SERVICES INC	450,710.75	450,710.75
SPEAKWRITE LLC	2,052.00	2,052.00
SPECIALIZED REFRIGERATION	5,620.11	5,620.11
SPECIALTY HEALTH MCO INC	220.00	220.00
SPECIALTY WELDING SUPPLY	315.65	315.65
SPECTRA ANALYSIS INSTRUMENTS INC	11,000.00	11,000.00
SPHERION CORPORATION	11,579.42	11,579.42
SPICERS PAPER INC	9,477.35	9,477.35
SPIRIT, INC.	25,000.00	25,000.00
SPORTSMAN'S WAREHOUSE	1,129.85	1,129.85
SPOT INC	1,738.14	1,738.14
SPRAY CRAFT AUTO PAINT	5,198.29	5,198.29
SPRINKLER WAREHOUSE	164.81	164.81
SRK CONSULTING INC	19,737.01	19,737.01
ST. PETERSBURG COLLECTION	589.36	589.36
STALKER RADAR	410.95	410.95
STANDARD INSURANCE CO.	124,690.30	124,690.30
STANLEY CONVERGENT	14,289.63	14,289.63
STANLEY, BRADLEY M.	240.00	240.00
STANTEC CONSULTING SERVICES INC	41,683.54	41,683.54
STAPLES	4,528.74	4,528.74
STAR CLEANERS	155.74	155.74
STAR ELECTRONICS LLC	407.85	407.85

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VENDOR	1ST Quarter	Year to Date
STARBUCKS CORPORATION	\$ 1,221.80	\$ 1,221.80
STARHUMAN INC	12,000.00	12,000.00
STATE AND LOCAL GOVERNMENT BENEFITS ASSOC	200.00	200.00
STATE BAR OF NEVADA	30.00	30.00
STATE OF NEVADA RADIATION CONTROL PROGRAM	700.00	700.00
STATE ROOFING SYSTEMS INC	2.19	2.19
STATE&FEDERALPOSTER	98.07	98.07
STEAM	255.87	255.87
STEP 2 INC	30,090.48	30,090.48
STINKER	67.52	67.52
STOESS, JEAN L	120.00	120.00
STOREY COUNTY	517.00	517.00
STREET RIDER OF RENO LLC	279.22	279.22
STUBBS, EVELYN	5,535.00	5,535.00
STUYVESANT, ROBERT P MSW	17,862.25	17,862.25
SUBWAY	375.00	375.00
SULLIVAN STRUCTURES LLC	38,426.75	38,426.75
SULLIVAN, KARLA A	1,420.00	1,420.00
SUMMIT ENGINEERING CORP	8,276.03	8,276.03
SUMMIT PSYCHOLOGICAL	3,500.00	3,500.00
SUMMIT RACING	308.15	308.15
SUMTER COUNTY COURT	11.96	11.96
SUMURI LLC	22,990.00	22,990.00
SUN BADGE COMPANY	402.00	402.00
SUN VALLEY GENERAL IMPROVEMENT DISTRICT	7,509.12	7,509.12
SUNBELT RENTALS INC	3,242.10	3,242.10
SUNCOAST HOTEL & CASINIO	103.95	103.95
SUNRISE ENVIRONMENTAL SCIENTIFIC TRIGON CORPORATION	671.10	671.10
SUNROAD BRISTOL BAY APTS	1,609.00	1,609.00
SUNSHINE LITIGATION SERVICES LLC	117,175.04	117,175.04
SUNSTATE EQUIPMENT CO., LLC	643.50	643.50
SUPER 8 MOTEL	16,427.90	16,427.90
SUPERIOR COURT OF CALIFORNIA	118.50	118.50
SUPERIOR HYDRAULICS & FABRICATION	2,075.35	2,075.35
SURE STAY PLUS HOTEL	341.47	341.47
SURGENT	1,699.00	1,699.00
SURPRISE VALLEY ELECTRIFICATION	321.99	321.99
SURVEYMONKEY	1,536.00	1,536.00
SWEENEY, HANNAH	9,106.25	9,106.25
SWEETPROCESS	117.00	117.00
SWEIGART, LAUREL	45.50	45.50
SWITCH LTD	5,568.38	5,568.38
SYSCO	85,614.28	85,614.28
SYSTEM TWO DETECTION TECHNOLOGIES LLC	99.50	99.50
SYSTEMATES, INC.	75,122.93	75,122.93
T & D ACTION REPAIR	6,022.24	6,022.24
T J MAXX	737.71	737.71
T&T LAWNS PLUS	53,780.00	53,780.00
TAB PRODUCTS CO LLC	2,255.76	2,255.76
TACTICAL MEDICAL SOLUTIONS INC	562.51	562.51
TAHOE CITY MARINA	978.32	978.32
TAHOE HOUSE FAMILY SVC. LLC	41,745.00	41,745.00
TAHOE RESOURCE CONSERVATION DISTICT	6,656.22	6,656.22
TAHOE TRANSPORTATION DISTRICT	49,660.52	49,660.52
TAHOE-PYRAMID BIKEWAY INC	9,000.00	9,000.00
TANKNOLOGY INC	3,317.50	3,317.50
TANNER LAW & STRATEGY GROUP LTD	1,081.00	1,081.00

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VENDOR	1ST Quarter	Year to Date
TANNER, PATRICK	\$ 7,075.86	\$ 7,075.86
TARGET STORES	1,226.72	1,226.72
TARGETS ONLINE	1,470.37	1,470.37
TATMAN, STACIE	650.00	650.00
TATRO, JOHN	200.00	200.00
TAX MANAGEMENT ASSOCIATES INC	2,995.00	2,995.00
TDA ENTERPRISES INC	23,697.40	23,697.40
TEAM VIEWER	520.62	520.62
TEAMSFTWARE SOLUTIONS	125.00	125.00
TEC EQUIPMENT INC	260.93	260.93
TECHNOLOGY CENTER INC	9,979.00	9,979.00
TEEL TECHNOLOGIES	9,770.00	9,770.00
TELADOC HEALTH	7,386.21	7,386.21
TELEDATA TECHNOLOGIES, INC.	4,485.00	4,485.00
TELEDYNE	904.00	904.00
TELMATE, LLC	3.00	3.00
TEMPEST TELECOM SOLUTIONS LLC	670.00	670.00
TENNANT SALES AND SERVICE COMPANY	91.55	91.55
TERRY LEE WELLS NEVADA DISCOVERY MUSEUM	151.00	151.00
TEXAS PATCHER	293.00	293.00
THAMES AND KOSMOS	107.59	107.59
THATCHER COMPANY OF CALIFORNIA INC	7,153.76	7,153.76
THATCHER COMPANY, INC.	10,447.61	10,447.61
THE BLUEPRINT COLLABORATIVE	8,000.00	8,000.00
THE BLUFFS	552.00	552.00
THE CHEESE BOARD	190.40	190.40
THE COUNSELING EXCHANGE	10,901.30	10,901.30
THE FIRE STORE	1,737.63	1,737.63
THE FOOD EXCHANGE LLC	13,405.56	13,405.56
THE GREENS HOTEL	402.28	402.28
THE IAI	1,830.00	1,830.00
THE INST OF INT AUDITORIUM	165.00	165.00
THE LUCEY GROUP LTD	23,748.00	23,748.00
THE MYERS BRIGGS COMPANY	327.60	327.60
THE NOVELISTS LLC	1,200.00	1,200.00
THE PERKINS COMPANY	45,000.00	45,000.00
THE VERTICAL DIMENSION, INC.	18,924.54	18,924.54
THE VILLAGE INN MOTEL	72.36	72.36
THE WEBSTAUANT STORE	2,932.46	2,932.46
THE WELL CARE FOUNDATION INC	69,250.00	69,250.00
THEGAMECRAFTER COM	240.20	240.20
THERMO ELECTRON NORTH AMERICA LLC	5,408.00	5,408.00
THERMO SCIENTIFIC PORTABLE ANALYTICAL INSTRUMENTS INC.	22,400.00	22,400.00
THOLL FENCE INC	11,739.18	11,739.18
THOMAS SCIENTIFIC INC	458.12	458.12
THOMAS, CLAY EDWARD	240.00	240.00
THOMPSON GARAGE DOORS INC	376.00	376.00
THYCOTIC SOFTWARE LTD	1,271.20	1,271.20
TICOR TITLE OF NEVADA INC	62.00	62.00
TIFCO INDUSTRIES INC	8,047.81	8,047.81
TIKA	486.99	486.99
TIMEKEEPING SYSTEMS	1,475.00	1,475.00
TITAN CONSTRUCTION SUPPLY INC	9,868.45	9,868.45
TITAN WIRE & CABLE LLC	130.00	130.00
TLC INTEGRATION SYSTEMS	4,275.00	4,275.00
TN2WAY	495.00	495.00
TOCKIFY	16.00	16.00
TOLLES COMMUNICATION CONSULTING	100.00	100.00

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VENDOR	1ST Quarter	Year to Date
TOM DUFFY COMPANY	\$ 115.00	\$ 115.00
TOMS PROTECTIVE WEAR	1,000.00	1,000.00
TORMA, GLORIA LEIGH	1,000.00	1,000.00
TOTAL IMAGING SOLUTIONS	835.00	835.00
TOULOUSE, KIM	160.00	160.00
TRACTOR SUPPLY CO	15.96	15.96
TRAFFIC BUILDERS INC	227.12	227.12
TRAFFIC LOGIX CORP	24,110.00	24,110.00
TRAFFIC SAFETY STORE	563.19	563.19
TRAILERSPLUS	1,501.65	1,501.65
TRAKKA SYSTEMS COMPANY	3,000.00	3,000.00
TRANE SUPPLY	3,571.62	3,571.62
TRANS UNION LLC	867.50	867.50
TREASURER'S CHECKS (GROUPED)	716,567.83	716,567.83
TREASURER'S REFUND INTEREST (GROUPED)	2,633.86	2,633.86
TREASURER'S WITHHOLDING (GROUPED)	26.09	26.09
TRENCH PLATE RENTAL COMPANY	633.60	633.60
TRI-POINT REMARKABLE	47.90	47.90
TRIPP ENTERPRISES INC	20.00	20.00
TRI-STATE SEMINAR LLC	396.00	396.00
TRITAN CONSULTING SERVICES LLC	190.00	190.00
TRUCKEE MEADOWS CREMATION & BURIAL SERVICES INC	15,395.31	15,395.31
TRUCKEE MEADOWS REG PLAN AGENCY	66,667.25	66,667.25
TRUCKEE MEADOWS WATER AUTHORITY	299,471.21	299,471.21
TRUCKEE RIVER ROCK	1,445.00	1,445.00
TRUCKVAULT INC	39.00	39.00
TRUE NORTH TREATMENT CENTER LLC	5,630.00	5,630.00
TURF STAR INC	27,095.07	27,095.07
TURNING TIDES THERAPY & WELLNESS LLC	1,375.00	1,375.00
TUSCANY SUITES LLC	206.40	206.40
TWC NATIONAL BUSINESS	2,048.39	2,048.39
TWO WAY RADIO SUPPLY INC	495.00	495.00
TYLER TECHNOLOGIES	206,366.98	206,366.98
TYRES INTERNATIONAL INC	7,124.89	7,124.89
U. S. POSTMASTER	20,943.56	20,943.56
U.S.D.I. BUREAU OF LAND MANAGEMENT	44.24	44.24
UC DAVIS VETERINARY MEDICINE	1,864.75	1,864.75
UDEMY.COM	19.98	19.98
UEDA SUMMIT	690.00	690.00
ULINE INC	4,266.50	4,266.50
UMKC SCHOOL OF NURSING	515.00	515.00
UNDERGROUND SERVICE ALERT OF NORTHERN CALIFORNIA	3,593.45	3,593.45
UNI FIRST CORP	2,213.73	2,213.73
UNIFORMITY INC	7,303.47	7,303.47
UNION PACIFIC RAILROAD COMPANY	162.51	162.51
UNIPAK DESIGNS	272.48	272.48
UNITED CENTRAL INDUSTRIAL SUPPLY CO LLC	1,723.29	1,723.29
UNITED LABORATORIES INC	583.20	583.20
UNITED PARCEL SERVICE	160.97	160.97
UNITED SITE SERVICES OF NEVADA INC	6,096.54	6,096.54
UNITED STATES DISTRICT COURT	95.50	95.50
UNITED STATES POSTAL SERVICE	1.05	1.05
UNITED TEXTILES INC	1,864.00	1,864.00
UNITED UNIFORM INC	260.55	260.55
UNIVERSAL INDUSTRIAL SYSTEMS	648.50	648.50
UNIVERSITY HEALTH PROFESSIONALS	7,680.00	7,680.00
UNIVERSITY OF NEVADA	715,494.29	715,494.29
UNIVERSITY OF NEVADA COOPERATIVE EXTENSION	650.00	650.00
URBAN ROOTS GARDEN CLASSROOMS	11,233.00	11,233.00

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 7/1/2019 - 09/30/2019

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

VENDOR	1ST Quarter	Year to Date
US AIR CONDITIONING DISTRIBUTIONS	\$ 1,570.00	\$ 1,570.00
US BANK - DEBT SERVICE PAYMENTS	1,757,853.77	1,757,853.77
US FOODSERVICE INC	19,668.30	19,668.30
US IMAGING INC	162.99	162.99
USA BLUEBOOK	1,809.44	1,809.44
USA KNIFE MAKER	764.21	764.21
USI INSURANCE SERVICES NATL INC.	1,339,001.18	1,339,001.18
UTILITY REFUND VENDOR (GROUPED)	29,177.99	29,177.99
VALLEY COLLECTION SERVICE, LLC	2,527.74	2,527.74
VALLEY LOCK AND KEY	717.80	717.80
VARIDESH, LLC	6,961.50	6,961.50
VEGA ASPHALT PAVING INC	30,909.75	30,909.75
VERITIV EXPRESS	5,003.73	5,003.73
VERIZON WIRELESS SERVICES LLC	118,497.72	118,497.72
VICTORY SUPPLY, LLC	8,096.94	8,096.94
VIETNAM VETERANS OF CALIFORNIA	68,615.06	68,615.06
VIKING TECHNOLOGIES, INC.	696.64	696.64
VILLAGE ACE HARDWARE INC	291.65	291.65
VINSON, ROBERT	300.00	300.00
VINTAGE HILLS SENIOR APARTMENT	352.00	352.00
VISION CONTROL ASSOC. OF NV, INC.	2,495.99	2,495.99
VISION SERVICE PLAN	131,270.44	131,270.44
VISTAPRINT.COM	266.29	266.29
VISTAR	1,111.55	1,111.55
VITAL RECORD REQUEST (GROUPED)	795.45	795.45
VITALSEARCH CO	98.95	98.95
VOIANCE LANGUAGE SERVICES LLC	3,660.22	3,660.22
VOLUNTEERS OF AMERICA	42,455.88	42,455.88
VUGATE CORPORATION	3,498.00	3,498.00
VWR INTERNTIONAL INC	3,161.94	3,161.94
WALGREENS	231.42	231.42
WALKER, RANDI LEE	17,536.10	17,536.10
WAL-MART	27,968.22	27,968.22
WALTON'S INC	25,038.00	25,038.00
WASHOE COUNTY	27,033.58	27,033.58
WASHOE COUNTY BAR ASSOC	45.00	45.00
WASHOE COUNTY SCHOOL DISTRICT	75,944.05	75,944.05
WASHOE COUNTY SHERIFF'S AIR SQUADRON	3,180.22	3,180.22
WASHOE COUNTY SHERIFF'S OFFICE COMMISSARY FUND	224.42	224.42
WASHOE LEGAL SERVICES	133,977.75	133,977.75
WASHOE METAL FABRICATING INC	51.98	51.98
WASTE MANAGEMENT	53,896.60	53,896.60
WATERS VACUUM TRUCK SERVICE	8,960.00	8,960.00
WATKINS, JEFF WAYNE	250.00	250.00
WAVE CAR WASH LLC	5,311.90	5,311.90
WAYFAIR	981.08	981.08
WECK LABORATORIES, INC.	2,440.00	2,440.00
WEDCO INC	2,344.67	2,344.67
WEIHER, RICHARD G., PH.D.	31,090.00	31,090.00
WELCOME ABOARD TRAVEL	45,256.35	45,256.35
WELLDYNERX, INC.	2,503,842.46	2,503,842.46
WEST GROUP	69,290.86	69,290.86
WEST MARINE	164.98	164.98
WEST SAFETY SERVICES, INC.	286,978.12	286,978.12
WESTERN ENVIRONMENTAL TESTING LAB	98,426.88	98,426.88
WESTERN INDUSTRIAL NEVADA	65.00	65.00
WESTERN INDUSTRIAL PARTS INC	10,304.77	10,304.77

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for the Period 7/1/2019 - 09/30/2019

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VENDOR	1ST Quarter	Year to Date
WESTERN MICHIGAN UNIVERSITY	\$ 1,650.00	\$ 1,650.00
WESTERN NEVADA DEVELOPMENT DISTRICT	7,500.00	7,500.00
WESTERN NEVADA KENWORTH, LLC	665.33	665.33
WESTERN NEVADA SUPPLY CO	38,951.59	38,951.59
WESTERN NEVADA TRANSPORT, LLC	11,122.76	11,122.76
WESTERN PATHOLOGY CONSULTANTS	450.00	450.00
WESTERN SHELTER SYSTEM INC	147.00	147.00
WESTERN TITLE COMPANY LLC	31.00	31.00
WESTERN TURF & NURSERY	36.80	36.80
WESTERN WOOD STRUCTURES INC	22,425.00	22,425.00
WHEN TO WORK INC	330.00	330.00
WHITTLESEA CHECKER TAXI	1,901.46	1,901.46
WIENER, MARTIN H	1,429.51	1,429.51
WILBUR D MAY MUSEUM GIFT SHOP	2,000.00	2,000.00
WILD ISLAND INC	235.48	235.48
WILDCREEK BUSINESS PARK ASSOC	3,409.47	3,409.47
WILLINGHAM, NINA J.	3,475.00	3,475.00
WILSON, ANN M.	11,650.00	11,650.00
WILSON, TAMARA	500.00	500.00
WINDSOR INN	1,050.00	1,050.00
WINGFIELD HEALTH CARE LLC	14,884.83	14,884.83
WISE CONSULTING & TRAINING	5,394.90	5,394.90
WOLFE, PAUL	700.00	700.00
WOLTERS KLUWER LAW & BUSINESS	377.35	377.35
WOOD RODGERS INC	42,569.75	42,569.75
WOOD, CHONDRA	3,920.00	3,920.00
WOODSPRING SUITES	166.86	166.86
WORD SYSTEMS INC	540.00	540.00
WORLDWIDE ENVIRONMENTAL PRODUCTS	5,249.50	5,249.50
WRIKE INC	4,950.00	4,950.00
WURTH USA INC	1,063.95	1,063.95
WW GRAINGER INC	25,052.33	25,052.33
XANTE CORPORATION	165.96	165.96
XEROX CORPORATION	809.80	809.80
XYLEM WATER SOLUTIONS USA, INC.	17,500.00	17,500.00
YADON, NICOLE	1,400.00	1,400.00
YASMER, MICHAEL DEAN	75.00	75.00
YESCO OUTDOOR MEDIA	1,709.64	1,709.64
YOUNG, LISA A	2,726.40	2,726.40
YOURMEMBERSHIP.COM, INC	60.00	60.00
YOUTH LAW CENTER	2,400.00	2,400.00
ZAYO BANDWIDTH LLC	4,745.21	4,745.21
ZEP	616.49	616.49
ZERO TO THREE	100.00	100.00
ZERO WASTE USA INC	965.63	965.63
ZIHN, ISOLDE	11,185.60	11,185.60
ZOLL DATA SYSTEMS, INC.	600.00	600.00
ZOLL MEDICAL CORP	438.01	438.01
ZONCKI, STEPHANIE	2,698.99	2,698.99
ZONES INC	38,193.00	38,193.00
ZOOM	149.90	149.90
Grand Total	\$ 128,583,126.05	\$ 128,583,126.05