

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 7/1/2019 - 12/31/2019

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

VENDOR	2ND QTR	Year to Date
1 800 BOLLARDS	\$ 1,171.88	\$ 1,171.88
1 800 GOT JUNK	-	238.00
1788 INC.	4,941.72	28,557.33
2018-3 IH BORROWER LP	-	1,532.00
24 SEVEN	103.25	103.25
3 ANGELS CARE	284,165.00	556,695.00
3 WAY OF NEVADA	200.00	200.00
3D CONCRETE INC.	208.00	208.00
3M COMPANY - SIGNS	16,529.37	16,529.37
49ER COMMUNICATIONS	-	1,057.70
4IMPRINT INC	1,363.92	3,233.35
601 W MOANA LLC	5,622.00	16,866.00
7-ELEVEN	58.54	214.09
8000 OFFENHAUSER OWNER LLC	-	1,852.00
8200 OFFENHAUSER OWNER LLC	1,274.00	1,274.00
911 MARKET LTD	132.80	132.80
99 CENTS ONLY STORES	819.23	1,260.17
A & B PRINTING & MAILING	4,699.17	9,171.55
A & L LAMINATING	348.75	1,187.90
A AND H INSURANCE, INC.	50.00	50.00
A BRIDGE FOR AFRICA	860.50	860.50
A CARLISLE & COMPANY	3,297.00	3,297.00
A CHILDS WORLD	536.60	1,109.60
A GR8 START	1,360.00	1,360.00
A STEP AHEAD	693.00	693.00
A&K EARTH MOVERS INC	2,103.75	2,103.75
A+ LEARNING CENTER	-	1,080.00
A1 NATIONAL FIRE CO LLC	1,459.12	2,031.95
A-1 TRANSMISSION INC	1,582.55	11,381.85
A-AMERICAN SELF STORAGE MANAGEMENT COMPANY INC	952.00	1,666.00
ABACUS DIAGNOSTICS INC	581.81	581.81
ABBOTT NUTRITION INC	-	25.00
ABBOTT, DONNA	160.00	400.00
ABC-NV	276.00	276.00
ABERASTURI, SUZANNE	12,100.00	18,700.00
ABILITY BUILDING CENTER	189.08	189.08
ABSOLUTE DENTAL	-	1,152.28
ABSOLUTE DRAIN SERVICE	4,400.00	4,545.00
ABSOLUTE HOSE AND FITTINGS LLC	1,352.06	12,025.77
ACCELA INC	-	384,278.39
ACCESS FLOOR SYSTEMS	-	175.47
ACCESS INFORMATION HOLDINGS	516.06	1,182.25
ACCESS TO HEALTHCARE NETWORK INC	21,795.09	29,670.09
ACCESSIBLE SOLUTIONS INC	5,402.00	12,917.25
ACCO BRANDS DIRECT	-	381.52
ACCO ENGINEERED SYSTEMS	140,051.00	140,051.00
ACCURATE REPORTING OF SHREVEPORT INC	-	394.15
ACE GLASS INC	365.23	365.23
ACE HARDWARE	560.65	613.97
ACE HARDWARE INC	-	38.99
ACID REMAP LLC	3,750.00	3,750.00
ACP/MLE	1,926.00	1,926.00
ACT	106.09	106.09
ACT AMERICA	180.00	180.00
ACTION ELECTRIC INC	10,159.91	35,798.99
ACTION TARGET	33.58	152.78
ADA COUNTY CLERKS OFFICE	-	10.37

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VENDOR	2ND QTR	Year to Date
ADAMSON POLICE PRODUCTS	\$ 114.00	\$ 3,469.75
ADAPCO INC	39,721.40	158,885.60
ADAPT CONSULTING	1,515.00	1,515.00
ADH INVESTIGATIONS	15,500.00	22,750.00
ADI	3,716.13	5,091.99
ADMINISTRATIVE OFFICE OF THE COURTS	-	38,811.62
ADOBE	165.96	165.96
ADOBE INC	165.96	1,680.49
ADS LLC	-	32,100.00
ADSOURCE ADVERTISING PROMO INC	8,079.05	13,008.35
ADTEL DOCTORCONNECT NE	1,050.00	2,100.00
ADVANCE INSTALLATIONS INC	5,915.00	16,358.00
ADVANCED CHEMICAL TECHNOLOGY INC	5,850.00	8,775.00
ADVANCED COMMUNICATION & TECHNOLOGY SERVICE	40,514.53	108,457.49
ADVANCED COMPANIES	120,399.00	120,399.00
ADVANCED COMPUTER TECHNOLOGIES LLC	-	259.90
ADVANCED FILING CONCEPT	-	21.25
ADVANCED INTERPRETING & TRANSLATING SERVICES	21,312.50	71,717.50
ADVANCED POWDER COATING & SANDBLASTING LLC	-	4,826.89
ADVISORS INC	2,500.00	2,500.00
AECOM TECHNICAL SERVICES INC	-	49,887.91
AED SUPERSTORE	-	185.36
AELE INC	2,480.00	2,480.00
AERUS ELECTROLUX	39.99	39.99
AFASSCO	-	599.30
AFFINITY BURIAL & CREMATION SOCIETY	2,550.00	16,092.00
AFFINITY SOLUTIONS GROUP, LLC	10,833.33	43,331.89
AGILAIRE LLC	-	3,246.00
AGILENT TECHNOLOGIES INC	1,241.90	26,598.01
AHA! PROCESS, INC	1,755.00	2,043.50
AHERN RENTALS INC	36.99	36.99
AHUJA, CHANDAR	-	150.00
AHUMADA, JAMIE	1,250.00	2,250.00
AIR & WASTE MANAGEMENT ASSOC	-	960.00
AIR FILTER SALES & SERVICE	171.58	171.58
AIR MONITOR CORPORATION	-	506.40
AIRBNB	-	1,079.26
AIRE-MASTER OF RENO	6,804.50	10,711.00
AIRGAS NCN INC	5,040.05	16,204.19
A-L TIER II LLC	37,500.00	154,550.00
ALAEI, KAMBIZ	5,928.00	12,844.00
ALAMEDA COUNTY CLERK	-	30.00
ALAMO	4.45	4.45
ALAMO RENT-A-CAR	396.76	396.76
ALBANY COUNTY DA OFFICE	1,312.06	1,312.06
ALC	-	150.00
ALDER PROPERTIES INC	1,350.00	1,350.00
ALDERMAN, WENDY	-	80.00
ALEGRIA ASSOCIATES, P.C.	2,995.51	3,711.31
ALERE NORTH AMERICA INC	19,025.00	19,025.00
ALERT ALL CORP	-	1,640.00
ALHAMBRA	1,746.18	2,674.85
ALICAT SCIENTIFIC INC	1,238.75	1,238.75
ALIK, LOWELL	-	2,319.49
ALL AMERICAN LOCK & SAFE	7,152.97	12,890.91
ALL PACKAGING COMPANY INC	2,274.80	2,274.80
ALL POINTS TOWING INC	400.00	400.00

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VENDOR	2ND QTR	Year to Date
ALL PRO SECURITY, INC.	\$ 135.00	\$ 135.00
ALL PURPOSE CRANE TRAILERS	1,600.00	1,600.00
ALL SEASONS LAWN & LANDSCAPING	-	5,857.00
ALL VALLEY HOME CARE	11,373.90	21,306.03
ALLEGIS CORP	361.39	456.61
ALLFUSES COM	84.00	84.00
ALLIED BUILDING PRODUCTS	710.52	1,170.91
ALLIED UNIVERSAL SECURITY SERVICES	532,333.60	652,753.71
ALLINA HEALTH SYSTEM	410.96	1,410.96
ALLSCRIPTS HEALTHCARE LLC	100.00	100.00
ALLSTREAM BUSINESS US INC	41,297.52	82,721.60
ALMIGHTY ELECTRIC	4,719.15	6,419.15
ALPHA ANALYTICAL INC	25,990.00	56,840.00
ALPHA CARD SYSTEMS LLC	239.00	1,262.00
ALPHA EXPLOSIVES	920.21	920.21
ALPINE CARBONATED SOLUTIONS	235.00	235.00
ALPINE HELICOPTER SERVICE INC	-	47,002.00
ALPINE LOCK	860.57	1,080.57
ALPINE LOCK AND KEY INC	10,374.28	14,089.08
ALSCO AMERICAN LINEN DIVISION	550.73	1,075.95
ALTA INTERPRETER TRAINING	1,150.00	1,150.00
ALTA LANGUAGE SERVICES INC	500.00	1,100.00
ALTA VISTA MENTAL HEALTH LLC	225,096.53	388,435.64
ALTUS BRANDS	183.87	183.87
ALUMA TOWER COMPANY	4,632.95	4,632.95
AMAZON	29.98	29.98
AMAZON.COM INC	153,566.89	300,355.46
AMERCARE PRODUCTS INC	7,863.00	16,186.75
AMERICA RENTS	52.75	627.00
AMERICAN ACADEMY OF FORENSIC SCIENCES	585.00	750.00
AMERICAN ACADEMY OF PEDIATRICS	-	525.00
AMERICAN ARBORISTS LTD	5,765.00	8,140.00
AMERICAN ASSOC OF LAW LIBRARIES	-	263.00
AMERICAN ASSOCIATION OF POLICE OFFICERS	125.00	125.00
AMERICAN BAR ASSOC	149.91	369.91
AMERICAN BEDDING MFG INC.	71.83	71.83
AMERICAN BOARD MEDICOLEGAL	650.00	650.00
AMERICAN BUTTON MFG	522.83	1,950.04
AMERICAN CHILLER SERVICES, INC.	340.00	11,305.00
AMERICAN COMPREHENSIVE COUNSELING SERVICE	32,104.93	58,918.51
AMERICAN DEFENSE MANUFACTURING PRODUCTS INC	-	16,830.00
AMERICAN DOCUMENT DESTRUCTION	190.70	190.70
AMERICAN FIDELITY ASSURANCE CO	432,893.43	475,023.90
AMERICAN FURNITURE & MATTRESS	1,174.98	1,174.98
AMERICAN INSTITUTE OF CERTIFIED PUBLIC ACCOUNTANTS	570.00	1,140.00
AMERICAN JAIL ASSOC	545.00	665.00
AMERICAN JUDGES ASSOCIATION	525.00	525.00
AMERICAN NATIONAL STANDARD INSTITUTE	-	995.00
AMERICAN PLANNING ASSOCIATION	940.00	3,292.00
AMERICAN PUBLIC GARDENS ASSOCIATION	-	280.00
AMERICAN PUBLIC HEALTH ASSOCIATION	175.00	1,120.00
AMERICAN READING GLASS	-	811.05
AMERICAN SAFETY AND HEALTH	2,099.17	2,099.17
AMERICAN TOWER CORPORATION	8,145.96	24,437.88
AMERICAN TRANSLATORS ASSOCIATION	-	690.00
AMERICAN WATER WORKS ASSOC	355.00	1,310.00
AMERICAS BEST TRAVEL INN	239.98	547.79

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AMERICORD	\$ -	\$ 45.15
AMERIGAS	3,996.92	4,669.93
AMERIGEN POWER SOLUTIONS LLC	7,745.33	7,745.33
AMERIPRIDE SERVICES	6,719.89	9,746.27
AMERLIBASSOC ECOMMERCE	275.00	275.00
AMEZAGA, ALFREDO M JR	3,000.00	9,750.00
AMTRAK	55.00	116.00
ANAB LLC	-	150.00
ANCESTRY.COM	389.00	389.00
ANCHOR DOOR & HARDWARE INC	2,685.00	3,488.14
ANIMAL CARE EQUIPMENT & SERVICES	-	159.90
ANIMAL CAREER INC	294.99	294.99
ANIMAL EMERGENCY CENTER	1,400.00	2,500.00
ANIXTER/CLARK/TRI-ED	-	704.94
ANJU JEWELRY CO	-	993.00
ANKURA CONSULTING GROUP LLC	40,000.00	85,000.00
ANSELL HEALTHCARE PRODUCTS INC	220.40	220.40
ANSI NATIONAL ACCREDIATION BOARD LLC	-	5,640.00
ANSWERWEST.COM	2,760.00	4,830.00
ANTOS, EARLENE	840.00	2,640.00
AP ONETIME VENDOR (GROUPED)	10,720.45	19,862.52
APAINC.ORG	500.00	500.00
APCO	-	768.00
APCO INTERNATIONAL INC	94.00	1,434.00
APEX SAW WORKS	290.66	670.57
APLOS SOFTWARE, LLC	-	180.00
APPLE	6.97	6.97
APPLE BOOKS	3,176.00	4,473.00
APPLE INC	-	738.95
APPLIED STAFFING SOLUTIONS LLC	6,443.03	16,380.12
APPRAISAL INSTITUTE	-	720.00
APPROVED OPTICS	2,140.32	2,440.13
AQ&B LLC	3,790.86	3,790.86
ARC HEALTH & WELLNESS LLC	78,341.74	135,039.66
ARCHITECTURAL ELEVATOR CONSULTING, INC	3,800.00	3,800.00
ARIZONA ENVIRONMENTAL INC	195.00	390.00
ARKANSAS VITAL RECORDS	21.75	21.75
ARMA INTERNATIONAL	115.00	195.00
ARMA SIERRA NEVADA NEVADA CHAPTER	450.00	750.00
ARMORED MOBILITY INC	-	19,549.24
ARMSTRONG INSPECTIONS	350.00	350.00
ARNAUD, DEBBIE	2,342.40	9,576.00
ARRASCADA, AMANDA	5,117.84	9,700.95
ARRINGTON WATKINS ARCHITECTS, LLC	868.21	168,935.30
ARROWHEAD SCIENTIFIC INC	300.78	557.89
ART IMAGES INC	1,215.00	1,215.00
ARTHUR VISTA RIDGE APTS LLC	-	3,480.00
ARTICULATE GLOBAL INSITITUTE	999.00	999.00
ARTINEERING	-	960.00
ARTISTIC FENCE CO INC	8,937.00	9,895.54
ARTOWN	-	25,000.00
ARUG	-	165.00
ASCE	195.00	360.00
ASCENDANT STRATEGY MANAGEMENT GROUP	-	73,625.00
ASCENT ENVIRONMENTAL INC	27,751.25	41,355.00
ASCP	399.00	399.00
ASHRAE	250.00	500.00

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ASIS INTERNATIONAL	\$ -	\$ 1,147.50
ASP INC	25.00	25.00
ASPHALT ZIPPER INC	-	2,314.44
ASSEMBLA INC	-	300.00
ASSESSMENT MANAGEMENT GROUP	3,053.77	6,741.31
ASSOCIATED BAG COMPANY	779.87	1,362.32
ASSOCIATED FIRE CONSULTANTS INC	1,400.00	1,400.00
ASSOCIATION OF FAMILY & CONCILIATION COURTS	-	160.00
ASSOCIATION OF FORENSIC QUALITY ASSURANCE MANAGERS	-	300.00
ASTROPHYSICS INC.	47,000.00	47,000.00
AT & T	103,123.51	201,010.98
ATKINSON, KATHY	49.38	49.38
ATN INTERNATIONAL	3,285.00	6,570.00
ATT	687.71	687.71
AUCKENTHALER, ALEXIS	-	2,967.00
AUDIMATION	-	1,353.52
AUGUSTENBORG, BRITTNEY	125.00	125.00
AUMANN, TAYLAR	1,893.25	4,561.90
AUTO & TRUCK ELECTRIC INC	591.00	1,159.00
AUTOMATED TEMPERATURE CONTROLS INC	357.22	357.22
AUTOMATIONS INC	-	217.90
AUTOMOTIVE SERVICE CENTER	2,064.07	2,386.18
AUTOZONE	26.48	74.45
AUTUMN VILLAGE, LLC	420.00	420.00
AVANT WIRELESS LLC	4,440.00	10,220.00
AVAST	-	157.49
AVENU HOLDINGS LLC	-	235,071.50
AVIALL SERVICES INC	698.72	1,467.51
AVIATION CLASSICS LTD	262.24	262.24
AVTECH SOFTWARE INC	199.95	199.95
AWARD ZONE	1,517.05	3,152.89
AWARDS COM DIRECT LLC	57.99	343.59
AWAXX SYSTEMS INC	135.00	405.00
AXION ENGINEERING, LLC	7,131.25	7,131.25
AXLELINE	900.46	3,399.49
AXON ENTERPRISE INC	-	13,313.00
AYOA	1,200.00	1,200.00
AZURADISC	66.98	315.30
B&H PHOTO-VIDEO INC	2,252.13	26,911.63
B&L BACKFLOW TESTING	6,795.00	7,095.00
B&T CUSTOM ROD & RESTORATION	3,010.76	3,422.15
B&T SALES & SERVICE INC	-	1,851.11
BACKFLOW TECHNOLOGIES	-	881.44
BAGSINBULK INC	180.00	630.00
BAILEY CHARTER ELEMENTARY SCHOOL	-	40.00
BAILEYS TEST STRIPS & THERMOMETERS LLC	517.00	517.00
BAKEMARK	4,125.98	9,151.18
BAKER & TAYLOR BOOKS	122,286.53	196,090.21
BAKER, WILLIAM	100.00	400.00
BALANCE THERAPY CENTER LLC	4,353.20	11,399.55
BALLOU, JENNIE	1,745.00	1,745.00
BANK OF AMERICA	6,536.94	14,721.95
BARAJAS TIRES	30.00	30.00
BARING BLVD VETERINARY HOSPITAL	72.87	72.87
BARNES & NOBLE SUPERSTORES INC	-	200.00
BARNES, JAMES I	640.00	1,120.00
BARRACUDA NETWORKS INC	-	1,095.60

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BARRETT FIREARMS MFG INC	\$ -	\$ 160.98
BASKETS OF CAMBODIA	-	872.77
BATH AND BODY WORKS	51.75	51.75
BATTERIES PLUS	2,713.55	4,149.41
BATTERY JUNCTION	-	99.00
BATTERY SYSTEMS	467.10	822.02
BATTLE BORN MEDIA LLC	4,025.00	10,675.00
BAWCOM, DONNA ELIZABETH	1,593.75	1,593.75
BAWCOM, RICK DUANE	656.25	656.25
BAY OPTICAL INSTRUMENTS INC	1,390.00	1,390.00
BAYER HEALTHCARE LLC	-	413.24
BAYLEY, LILLY MAY	-	1,025.69
BAYSCAN TECHNOLOGY	2,031.04	3,292.69
BBBO, LLC	15,432.00	31,580.00
BCT CONSULTING INC	49,231.65	64,496.20
BEAR COMMUNICATIONS INC.	1,725.00	1,725.00
BED BATH & BEYOND	-	300.84
BEGGS, LYN E	-	1,830.00
BEGLEY, BRENT	3,675.00	9,800.00
BEHAVIOR ANALYSIS TRAINING INSTITUTE	-	1,228.00
BEHRMAN-LIPPERT, JOANN	4,231.50	6,632.00
BELNICK RETAIL, LLC	-	1,449.80
BENEDICT ENGINEERING PC	21,415.00	22,255.00
BENEDICTINE UNIVERSITY	-	656.75
BENJAMIN INTERNATIONAL	-	953.98
BERGER, STEVEN H. M.D.	2,080.00	8,560.00
BERKELEY COUNTY	15.35	15.35
BERKELEY NUCLEONICS CORPORATION	-	30,971.00
BERNING & ASSOCIATES LLC	-	2,400.00
BEST BUY	3,633.39	5,219.16
BEST BUY	2,253.97	2,253.97
BEST CASH REGISTER INC	-	75.00
BEST JANITORIAL SERVICES INC	1,366.89	2,733.78
BETTY MILLS	118.07	118.07
BEUCHERIE, CHRISTOPHER JEROME	-	500.00
BEUG BEHAVIORIAL INTERVENTION	975.00	975.00
BEYER, ELIZABETH WEBB	700.00	700.00
BI STATE PROPANE LLC	-	84.77
BIDDLE CONSULTING GROUP INC	-	2,995.00
BIG 5 SPORTING GOODS	27.99	177.99
BIG BROTHER INC	-	300.00
BIG LOTS STORES	334.50	334.50
BIG O TIRES	159.90	2,176.20
BIG VALLEY HONDA	153.47	153.47
BIGHORN CONTRACTORS LLC	950.00	6,825.00
BILL2PAY LLC	11,926.75	21,270.85
BINDERY EQUIPMENT SERVICES	-	300.50
BINDING101	-	204.00
BIO-ONE	-	1,570.00
BIOQUIP PRODUCTS INC	-	2,740.95
BIO-RAD LABORATORIES	-	1,392.00
BIRCH, NANCY A., RN	471.00	990.00
BIRD TECHNOLOGIES GROUP	215.85	215.85
BISBEE, PATRICIA L	292.50	292.50
BI-STATE PROPANE	774.94	994.94
BIZODO INC	-	47,900.00
BLACK HAT USA	-	5,590.00

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BLAKELY JOHNSON & GHUSN INC	\$ 11,155.00	\$ 12,910.00
BLANCHARD, KRASNER & FRENCH APC	800.00	1,600.00
BLASTERS TOOL & SUPPLY CO.	2,412.35	2,412.35
BLAZE CONE COMPANY	6,388.50	6,388.50
BLS	250.00	250.00
BLT COASTAL BUSINESS	312.62	312.62
BLUE FORCE GEAR, INC	476.28	476.28
BLUE PEAK LOGIC INC	5,390.00	5,390.00
BLUE TO GOLD	-	1,175.00
BOB BARKER COMPANY INC	15,657.21	22,508.38
BOBBY PAGE DRY CLEANER	770.00	935.25
BOBBY PAGES	84.15	111.80
BODE CELLMARK FORENSICS, INC.	-	12,830.00
BODE WEST CONFERENCE	343.00	794.00
BONANZA PRODUCE CO	25,095.83	59,035.35
BONANZA REPORTING & VIDEO	113.50	434.50
BONNIE D. MICHAEL ESQ	2,000.00	2,000.00
BOOKMARK EVENTS AND PROMOS, LLC	6,250.00	6,250.00
BOOSTED LEARNING LLC	20,103.50	30,739.50
BORDERTOWN CASINO & RV	150.00	150.00
BOTTLE FILLING STATIONS	278.90	278.90
BOULDER CREEK APARTMENTS	-	1,195.00
BOUNCING AROUND	-	378.00
BOUND TREE MEDICAL, LLC	239.69	239.69
BOUTILIER PH.D, LYNN	4,940.00	10,868.00
BOW FINGERPRINTING	-	350.00
BOZANICH, JON	204.00	204.00
BRACKETT AIRCRAFT CO. INC.	1,803.60	1,803.60
BRAINFUSE ONLINE INSTRUCTION	-	5,960.00
BRANDED SCREEN PRINTING	-	738.45
BRANTLEY, NOLA	-	5,000.00
BREAKTHROUGH TRAINING	-	2,500.00
BRENT OZAR UNLIMITED	295.00	295.00
BRIAN D LEANY PHD LLC	5,000.00	10,475.00
BRINKBY ANIMAL HOSPITAL	-	75.00
BRISTLECONE FAMILY RESOURCES	43,224.92	98,516.20
BROADBENT & ASSOCIATES INC	29,796.13	264,638.46
BROADCAST SUPPLY WORLD	343.68	343.68
BROOKLYN FORENSICS LLC	-	8,409.23
BROTHERS BARBECUE, LLC	1,436.20	1,436.20
BROWN AND CALDWELL INC	66,422.82	169,550.28
BROWN MILBERY INC	2,423.78	3,344.54
BROWN, CALVANESE, CAMERON LTD	3,000.00	3,000.00
BRUCE III, THOMAS	320.00	480.00
BRUCE MACKAY PUMP & WELL SERVICE	625.75	625.75
BRUNO'S COUNTRY CLUB LLC	-	900.00
BRUNOS SHELL & TOWING	-	63.14
BRUNTZ, TRACY	380.00	820.00
BRYCON CORPORATION	15,847.87	55,505.97
BSA ENVIRONMENTAL SERVICES INC	750.00	750.00
BT MANCINI CO INC.	3,381.00	3,381.00
BT PRESS INC	-	469.00
BUCHOLTZ, ANN, MD	6,296.87	6,296.87
BUDGET BLINDS	-	560.00
BUDISH, DAVID	-	625.00
BUELL RECREATION LLC	379.13	379.13
BUGGY BATH CAR WASH	-	32.00

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VENDOR	2ND QTR	Year to Date
BUILD OUR CENTER INC	\$ -	\$ 30.00
BUILT FOR TEAMS	708.00	1,419.00
BULB DADDY	1,760.45	1,978.55
BULBMAN INC	202.40	341.84
BULBTRONICS INC	-	1,071.74
BUMBLEBEE BLOOMS FLOWER BOUTIQUE	54.99	54.99
BUNN, ANDREW	1,300.00	5,400.00
BURGARELLO ALARM INC	664.50	2,935.80
BURKE, KIEN	-	440.00
BURLINGTON COAT FACTORY	695.46	695.46
BURNEY'S COMMERCIAL SERVICE INC	11,810.04	26,308.56
BUSHARD, PHILIP L.	-	1,900.00
BUY NEVADA FIRST	99.97	99.97
BUZBY.COM INC	30,491.00	33,275.00
BW MOVING	-	2,060.00
C & C REFRIGERATION INC	1,464.61	1,683.28
C & W LOCK, GLASS & SAFE, INC.	250.00	250.00
CAB STORE	745.61	745.61
CABLE EXPRESS CORP	-	2,887.95
CABLETIES AND MORE	38.98	38.98
CAIE FOODS PARTNERSHIP, LTD.	1,560.00	3,120.00
CAL PLY	-	182.71
CAL TOPO LLC	-	50.00
CALIBRE PRESS LLC	1,396.00	1,396.00
CALIFORNIA ASSOCIATION OF HOSTAGE NEGOTIATORS	6,845.00	10,695.00
CALIFORNIA DEPT OF JUSTICE	15.00	45.00
CALIFORNIA INDUSTRIAL RUBBER CO	896.79	1,533.51
CALIFORNIA STATE UNIVERSITY	-	799.00
CALL TO COMPASSION	92,415.00	203,160.00
CAL-NEVADA TOWING & TRANSPORT INC.	-	277.50
CALTRONICS BUSINESS SYSTEM	184.26	342.91
CALVADA FOOD SALES	1,454.84	3,583.79
CAMELOT PARTY & SPECIAL EVENT	2,218.10	2,893.10
CAMELOT TRANSPORTATION INC	367.50	833.00
CAMPAIGNMONITOR	147.00	245.00
CAMPBELL PET COMPANY	1,132.33	1,946.35
CAMPBELL, MONICA	-	432.00
CANEPA, GRETCHEN	-	500.00
CANNON COCHRAN MGMT SER. INC	-	15,037.50
CANON FINANCIAL SERVICES INC	85,163.30	121,733.90
CANON SOLUTIONS AMERICA INC	-	536.60
CANON SOLUTIONS AMERICA, INC.	104.00	104.00
CANVAS GFX INC	-	299.00
CANYON ONE INC	-	35,000.00
CAPITAL FORD MERCURY	4,124.37	4,124.37
CAPITAL GLASS INC	-	194.00
CAPITAL MEETING PLANNING INC	-	475.00
CAPITOL REPORTERS	1,402.40	1,402.40
CAPTIONS UNLIMITED OF NEVADA INC	3,768.40	7,680.40
CARAVAN CAMPER TOPS INC	-	7,110.75
CARDIAC LIFE PRODUCTS	-	126.60
CARDINAL FORENSIC HEALTHCARE	-	1,846.00
CARDINAL HEALTH INC	4,700.58	16,147.87
CAREERTRACK	327.00	476.00
CARLOS, ANTOINETTE	1,732.00	3,015.00
CARNEGIE MELLON UNIVERSITY	-	300.00
CAROLLO ENGINEERS	67,777.80	419,259.74

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VENDOR	2ND QTR	Year to Date
CARSON CITY	\$ -	\$ 64.25
CARSON CITY TOWING, INC.	-	50.00
CARSON DODGE CHRYSLER PLYMOUTH	102,646.75	172,343.95
CARTER, ARLENE S.	362.50	362.50
CARTER, CINDY M	890.50	2,097.00
CARTER-HARGROVE INC	8,362.51	19,992.74
CARVILLE PARK APARTMENTS	1,512.00	1,512.00
CASAT - WEB	1,620.00	2,932.50
CASCADE FIRE EQUIPMENT CO	-	340.00
CASEWARE INTERNATIONAL	-	11,250.00
CASHMAN EQUIPMENT COMPANY INC	383,772.67	1,585,278.37
CASTLE FOODS	47,280.19	88,599.66
CAT STUDIO	-	337.69
CATALYTIC PURE AIR LLC	-	278.00
CATERPILLAR FINANCIAL SERVICES CORP	45,030.55	45,030.55
CATHOLIC CHARITIES OF NORTHERN NEVADA	516,558.45	1,312,324.96
CATLIN, JULIA	-	1,210.00
CAUSEY DEMGEN & MOORE	-	2,000.00
CAYMAN CHEMICAL COMPANY INC	-	561.00
CBI	5,194.95	6,393.90
CC MEDIA	-	1,465.00
CCHI RE LLC	557,817.73	1,108,946.03
CCMSI	335,992.38	859,744.59
CDS GROUP HEALTH	159,322.50	335,884.28
CDW GOVERNMENT INC	605,994.90	887,006.92
CEBERIO, ARAITZ	2,535.00	8,082.50
CEDARBROOK LODGE LLC	-	770.00
CEI ALARM	975.00	3,243.00
CELLAIRIS MEADOWOOD	-	124.99
CELLEBRITE USA CORP	-	3,669.08
CENTRAL COURT REPORTING	-	1,002.00
CENTRAL SANITARY SUPPLY	97,608.33	152,911.26
CENTURY PARK APARTMENTS, LLC	7,953.00	15,127.75
CENTURY THEATRES	509.00	1,089.00
CENTURYLINK COMMUNICATIONS LCC	18,975.94	38,737.68
CERESOLA INSPECTION SERVICES LLC	5,120.00	70,684.70
CERILLIANT CORPORATION	486.14	932.76
CERNA 1100 LLC	1,010.00	3,232.26
CERTIFIED CPR	370.00	370.00
CERTIFIED ENVIRONMENTAL & SAFETY TRAINING	-	375.00
CERTIFIED FOLDER DISPLAY SERVICE INC	5,329.78	5,329.78
CERTIFIED POWER INC	3,499.64	4,916.60
CFA INC	-	1,250.75
CHA BUSINESS OFFICE	1,000.00	1,000.00
CHADWICK, DEBRA L	100.00	814.72
CHALMERSIND.COM	479.98	479.98
CHAMAILEON	40.00	40.00
CHAMPION AWARDS AND ENGRAVING	37.00	37.00
CHAMPION CHEVROLET GEO	200,691.79	277,239.21
CHANGE COMPANIES	1,185.19	4,181.26
CHARM-TEX	217.18	217.18
CHARNSTROM	-	136.56
CHARTER COMMUNICATIONS HOLDINGS, LLC	100,331.84	185,131.32
CHARTER, ANGIE, LCSW	2,333.00	4,838.00
CHASE INT'L PROPERTY MGMT LLC	-	1,600.00
CHEFUNIFORMS.COM	-	125.91
CHEN MD, HOWARD	-	3,500.00

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VENDOR	2ND QTR	Year to Date
CHESNEY, LARRY E	\$ 640.00	\$ 1,120.00
CHESTERS RENO HARLEY-DAVIDSON	4,704.11	4,871.23
CHEVRON PRODUCTS CO	2,713.65	4,805.25
CHEWY COM	4,165.09	9,636.58
CHIA	30.00	90.00
CHILDREN CITY INC	-	1,196.00
CHILDREN'S CABINET INC	45,280.05	85,251.76
CHRYSLER JEEP OF RENO	2,077.48	8,724.97
CHUCK'S CIRCLE C MARKET	-	60.00
CHUNG, PAULA JO	900.00	1,725.00
CHURCHILL COUNCIL ON ALCOHOL AND OTHER DRUGS	1,000.00	1,000.00
CHVILICEK, SARAH L	560.00	1,040.00
CI TECHNOLOGIES	-	7,746.82
CINTAS CORP	226.11	466.65
CIRCUS CIRCUS HOTEL CASINO	82.05	393.05
CIRUS CONTROLS	1,063.69	2,570.83
CISCO AIR SYSTEMS INC	-	6,837.40
CISCO SYSTEMS INC	234.00	234.00
CITY AUTO TOWING	50.00	350.00
CITY DIRECTORIES	245.00	245.00
CITY OF DALLAS	-	30.00
CITY OF RENO	679,698.44	2,933,451.23
CITY OF SPARKS	618,996.69	1,460,323.91
CITYGOVAPP INC	-	10,596.00
CIVIC RESEARCH INSTITUTE INC	-	179.95
CLAIRES	-	100.00
CLARK COUNTY	1,047.25	1,047.25
CLARK COUNTY BAR ASSOCIATION	-	91.50
CLARK COUNTY DEPT OF HEALTH	26.50	26.50
CLARK COUNTY SCHOOL DISTRICT	14.00	53.00
CLARK COUNTY WASHINGTON	-	49.00
CLARK PEST CONTROL	278.00	556.00
CLARK, JENNIFER	100.00	700.00
CLARKE MOSQUITO CONTROL PRODUCTS	39,404.28	135,314.28
CLEAN HARBORS ENVIRONMENTAL	2,269.75	2,269.75
CLEARACRE PARTNERS	1,572.00	2,862.00
CLERK OF SUPREME COURT OF NEVADA	60.00	60.00
CLINICAL PHARMACY CONSULTANTS INC	6,732.00	13,464.00
CLINIQA CORPORATION	-	4,690.00
CLIO SOFTWARE	-	1,500.00
CMI INC	366.96	1,156.96
CO STAR REALTY INFORMATION INC	-	29,963.00
COARD PSYCHOLOGICAL ASSOC. PLLC	-	2,750.00
CODESP PUBLIC HR	-	3,600.00
COGENT ANALYTIC STRATEGIES INC	1,200.00	1,200.00
COHASSET GIFTS & GARDEN INC	-	394.55
COLEGROVE, KATHLEEN	-	38.50
COLFIN COBALT REIT INC	40,392.54	121,177.62
COLLABORATIVE DESIGN STUDIO	-	18,999.50
COLLAGE	183.76	183.76
COLLEGE OF AMERICAN PATHOLOGISTS	439.35	439.35
COLLINS TELECOMMUNICATIONS LLC	-	17,216.67
COLORADO DISTRICT ATTORNEYS COUNCIL	685.56	685.56
COLOR-CRAFTERS INC	46,910.00	62,310.00
COLUMBIA ULTIMATE INC	-	12,281.72
COMECO GROUP INC	-	3,770.00
COMFORT CUSHION PRODUCT INC	297.00	297.00

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VENDOR	2ND QTR	Year to Date
COMM INNOVATIONS INC	\$ 50.00	\$ 50.00
COMMAND SOURCING INC	293.12	586.24
COMMISSION ON DIETETIC REGISTRATION	-	70.00
COMMUNITY CARE SERVICES LLC	-	639.72
COMMUNITY HEALTH ALLIANCE	10,347.00	30,347.00
COMMUNITY RESOURCE INITIATIVE	37,189.99	42,379.99
COMPLETE DOCUMENT MANAGEMENT SOLUTIONS, INC	4,385.00	58,791.82
COMPLIANCE SIGNS	-	48.50
COMPSYCH CORPORATION	19,206.43	28,587.34
COMPUTRUST SOFTWARE CORP	-	12,511.20
COMSTOCK ANSWERING SERVICE	-	285.28
COMSTOCK LARGE ANIMAL HOSPITAL	468.75	1,008.95
COMSTOCK SEED	665.66	1,208.66
CONCENTRA MEDICAL CENTER	1,183.00	2,602.00
CONCERNS OF POLICE SURVIVORS	300.00	300.00
CONNECTREX CORP	28,500.00	28,500.00
CONSORTIUM FOR CHILDREN	2,300.00	2,300.00
CONSTRUCTION MATERIALS ENGINEERS INC	8,556.50	20,545.50
CONSTRUCTION SEALANTS SUPPLY INC	47,247.08	47,905.83
CONTINUING EDUCATION OF THE BAR-CALIFORNIA	520.00	671.25
CONTINUING MEDICAL EDUCATION	540.00	665.00
CONTRA COSTA COMPANY	44.95	44.95
CONTROL BLEEDING KITS	2,000.00	2,000.00
CONTROL COMPANY	156.28	381.80
CONTROL SOLUTIONS, INC	58.00	360.00
CONVERGEONE, INC.	81,750.43	365,220.95
CONWAY, COTTER C	-	3,003.76
COOK, ANTHONY	500.00	500.00
COOK'S DIRECT INC	1,586.71	1,586.71
COOKS PHOTOGRAPHY	-	4,827.00
COOL BREEZE	-	1,009.50
COOPERATIVE PERSONNEL SERVICES	1,650.00	3,739.00
COPERNICUS TOYS CORP	-	484.92
CORAZON REAL ESTATE	2,090.00	2,090.00
CORE DYNAMICS LLC	475,763.79	1,126,140.27
CORPORATE TRANSLATION SERVICES INC	596.80	946.02
COSMOPOLITAN APARTMENTS	2,895.00	8,460.00
COST PLUS INC	19.95	296.91
COSTCO	120.00	120.00
COURTS USDC-NC-E-G	26.00	26.00
COURTYARD BY MARRIOTT	-	105.07
CPI/GUARDIAN	-	8,300.00
CPO OUTLETS	-	75.77
CPR CELL PHONE REPAIR SERVICE	-	150.00
CR ENGINEERING	2,500.00	5,700.00
CRANDELL, JOHN	1,622.25	1,622.25
CREATIVE CONCEPTS MEDIA	-	24,567.45
CREATIVE EMPIRE LLC	14,040.60	14,040.60
CREATIVE GARDENS	256.89	256.89
CREDITRON	-	7,621.38
CRIBS FOR KIDS	3,785.00	10,727.26
CRICKET COMMUNICATIONS	-	145.00
CRICKET WIRELESS LLC	107.82	107.82
CRISIS CALL CENTER	10,000.00	20,000.00
CRISIS SYSTEMS LLC	8,150.00	8,150.00
CRISTANDO HOUSE INC	-	2,295.00
CRITICAL VICTORY	425.00	850.00

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VENDOR	2ND QTR	Year to Date
CRITTER CONTROL OF RENO	\$ 1,110.00	\$ 1,110.00
CROSSED KEYS COUNSELING	4,047.26	15,155.51
CROWLEY & FERRATO PUBLIC AFFAIRS INC	7,000.00	12,000.00
CROWLEY MEDIATION	-	1,420.00
CROWN AWARDS INC	-	202.69
CRYE PRECISION LLC	1,053.05	1,053.05
CRYSTAL ICE COMPANY	67.20	610.40
CSG SYSTEMS INC	1,139.71	1,901.62
CSU CIVIL ENGINEERING	650.00	650.00
CTF DATAPRO INC	-	3,500.00
CTR ROOFING LTD	12,935.00	12,935.00
CTS INC	7,580.00	7,580.00
CUBE CARE	-	12.35
CUEVAS, AMANDA	-	745.00
CUMULUS MEDIA	400.00	1,900.00
CUPIT MILLIGAN OGDEN & WILLIAMS	-	715.00
CUSTOM GLASS DISTRIBUTORS INC	30.00	30.00
CUSTOM TRUCK ACCESSORIES INC	-	1,034.99
CUSTOMER ELATIONS, INC.	994.80	1,814.26
CUSTOMINK LLC	-	347.29
CUTTING EDGE CONSTRUCTION LLC	41,677.18	51,289.28
CVS PHARMACY INC	112.67	1,054.41
C-WORKS INC	-	57.40
CYBER POWER INC	7,553.00	7,553.00
CYBERTECH SYSTEMS & SOFTWARE INC	-	36,000.00
D & B POWER ASSOCIATES INC	-	3,968.00
D & D ROOFING & SHEET METAL INC	-	7.40
D & M PUBLIC SERVICES IN NEVADA	1,950.00	4,410.00
D & S TOW INC	1,608.80	3,769.12
D&D OVERHEAD DOOR	170.30	170.30
DA VICTIM FUND	2,012.26	8,397.92
DAATA LLC	-	1,360.00
DAI SOURCE	-	2,636.22
DAILEY & WELLS COMMUNICATIONS INC	4,383.50	4,650.00
DAILY DISPATCH INC	405.00	405.00
DALLAS CHILDREN'S ADVOCACY CENTER	-	2,400.00
DAN LOOSE POOLS & SPAS	-	41.70
DANGTRAN CORBITT LLC	625.00	2,625.00
DANIELKIDS	-	1,415.00
DATA SAVVY CONSULTING LLC	-	2,500.00
DATAWORKS PLUS LLC	7,071.79	67,752.05
DAUS, LYNNE J	2,325.00	4,925.00
DAVID COMPANY	1,500.00	3,000.00
DAVIS, MARIA C	2,880.00	5,175.00
DAVIS, WILLIAM MD	4,449.00	8,898.00
DAYS INN	-	166.76
DEA	731.00	731.00
DEITZ MEDIA & MARKETING LLC	1,865.00	2,853.84
DEL TACO	50.00	50.00
DELAURENTIS, JENNA	450.00	450.00
DELICIOUS DESIGNS	108.00	108.00
DELIVERY CONCEPTS INC	107.12	107.12
DELL LLC	488,697.17	638,624.46
DELMAR FURNISHINGS INC	7,391.05	11,815.80
DELTA CHALLENGE COINS LLC	822.00	822.00
DELTA FIRE SYSTEMS, INC.	230.00	230.00
DEMCO INC.	1,505.33	2,091.59

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VENDOR	2ND QTR	Year to Date
DEPUTY CORPORATION	\$ -	\$ 11.20
DESERT AUTO WRECKING	40.00	40.00
DESERT FIRE PROTECTION, L.P.	11,320.00	11,320.00
DESERT GLASS CONTRACTING CO INC	720.00	723.50
DESERT HILLS ELECTRIC	-	599.40
DESERT SNOW	-	1,198.00
DESIDERIO PROPERTIES	2,300.00	2,300.00
DEW HYDROLOGY	15,600.00	53,640.00
DIAMOND MARKETING SOLUTIONS GROUP INC	1,209.18	87,625.47
DIAMONDBACK FIRE & RESCUE, LLC	-	1,956.10
DIANE GLORIA LUND-SHAW	95.00	95.00
DIANE J COMEAUX	24,875.61	49,751.22
DICKSON REALTY, INC.	-	1,000.00
DICKSON UNIGAGE INC	460.97	460.97
DIEBOLD INCORPORATED	-	139.52
DIGITAL CHECK	8,487.00	13,485.77
DIGITAL LOGGERS INC	-	1,256.00
DIGITAL RIVER	-	69.00
DIRECT PROMOTIONALS INC	-	540.00
DIRECT TV	1,188.42	2,082.54
DIRECTGOV SOURCE INC	-	7,502.50
DISCOUNTMUGS.COM	1,137.75	2,084.90
DISH NETWORK COMMERCIAL TV	385.62	771.24
DISNEYLAND	280.00	280.00
DISPLAYS2GO	263.82	263.82
DISTRICT ATTORNEY WITNESS FEE (GROUPED)	38,763.87	57,689.98
DIVDAT	-	855.60
DIVERSIFIED MEDICAL RESEARCH INC	51.42	51.42
DJR FORENSICS	25,230.00	58,135.00
DMG NORTH	1,740.92	3,412.98
DNSFILTER.COM	-	206.09
DOCMEIN.COM	40.00	80.00
DOGMA CONSULTION LLC	-	722.50
DOLAN DODGE	-	544.00
DOLAN, PATRICK D	15,250.00	36,850.00
DOLLAR TREE STORES INC	2,575.18	3,216.56
DOLLARHIDE, SHARON LEE	1,750.00	2,250.00
DOMINION VOTING SYSTEMS INC	194,212.50	194,212.50
DOMINOS PIZZA	68.88	228.91
DONSHICK, FRANCINE S.	320.00	480.00
DONUT BISTRO	-	19.98
DORINDA CHOCOLATES	-	780.00
DORMAN, RHONDA JEAN	160.00	360.00
DORSEY, MONICA	160.00	320.00
DOTSON LAW	2,475.00	3,650.00
DOUGHBOYS DONUTS	163.43	163.43
DOXTECH SOLUTIONS, LLC	31,479.75	65,741.55
DR PIPELINE LLC	-	12,946.30
DR. TORY CLARK	400.00	1,000.00
DRAEGER INC	-	638.00
DREAMS TIME	43.00	43.00
DRI	79.99	79.99
DRI	219.99	219.99
DRONE PILOT SCHOOL	249.00	249.00
DROPBOX INC	-	11.99
DS WATER	102.37	277.45
DUDE SOLUTIONS INC	2,300.00	7,340.00

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DUDS N SUDS	\$ -	\$ 40.25
DUNBAR MONROE, PLLC	12,062.10	12,062.10
DUNCAN FAMILY HEALTHCARE PLLC	-	150.00
DUNKIN DONUTS	39.96	39.96
DUNSEATH KEY CO INC	1,673.00	2,110.00
DUO COM	-	179.70
DUST BUSTERS	352.50	352.50
DUSTBUSTER ENTERPRISES INC	-	5,425.00
DYER ENGINEERING CONSULTANTS INC	6,778.00	12,018.00
DYNAGRAPHICS	109.00	1,867.67
DYNAMIC PAINTERS INC	27,200.00	57,800.00
E POLYSTAR INC	3,157.95	3,157.95
E.L. WIEGAND FACILITY	51.00	51.00
EAGLE ENGRAVING	2,880.75	2,880.75
EARTHGRAINS COMPANY	20,706.61	41,141.62
EASY INN	150.00	300.00
EASY ROOTER	36,731.00	40,621.00
EASYKEYS.COM INC	43.75	81.55
EB CERTIFIED PESTICIDE INC	60.00	60.00
EBSCO SUBSCRIPTION SERVICES INC	37,789.42	46,265.82
EC AMERICA	-	2,603.92
ECG LLC	1,500.00	1,500.00
ECIVIS, INC.	53,540.00	53,540.00
ECOLAB INC	-	1,070.26
ECOLOGY AND ENVIRONMENT INC	124,477.13	160,636.13
ECOTENSIL, INC	431.82	431.82
ECOURTDATE INC	-	6,750.00
EDAWN	-	70.00
EDGE COMMUNICATIONS INC	-	19,564.65
EDUCATION ALLIANCE OF WASHOE COUNTY INC	-	10,000.00
EDUCATION AND TREATMENT ALTERNATIVES	2,380.00	2,380.00
EDWARDS, SCOTT	6,150.00	25,175.00
EEBOO CORPORATION	-	277.15
EEOC TRAINING INST	-	698.00
EGGEN, LOREN	7,890.00	14,970.00
EGGERT, BRIAN	-	1,600.00
EHAWAII.GOV	12.50	25.00
EIDE BAILLY LLP	94,500.00	99,500.00
EINSTEIN BROS BAGEL	17.23	180.12
EL POLLO LOCO	150.00	150.00
ELC 4	-	211.20
ELDORADO HOTEL RESORTS CASINO RENO	450.00	610.00
ELEARNING AMERICAN HEALTH LLC	15.00	15.00
ELEARNINGFREAK COM	-	169.00
ELECTION ADMINISTRATION REPORTS	219.00	219.00
ELECTRICAL SOLUTIONS LLC	43,182.59	82,579.68
ELITE TRANSLINGO	-	6,598.96
ELIZABETH MFT LCADC	-	23.50
ELKO COUNTY	30.00	30.00
ELKO FREEWAY SINCLAIR	-	170.93
ELKO TAXI SERVICE	10.30	10.30
ELLISON, LISA MARIE	160.00	360.00
ELSEVIER INC	31.50	31.50
ELSRODE, MARIANNE	120.00	320.00
EMD MILLIPORE CORPORATION	249.73	249.73
EMERGENCYKITS.COM	-	39.44
EMERSON, DIANA LYNN	1,800.00	1,800.00

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VENDOR	2ND QTR	Year to Date
EMIGRANT STORAGE	\$ 1,350.40	\$ 1,350.40
EMPIRE CONTRACTORS INC	8,000.00	8,000.00
EMPLOYEE REIMBURSEMENTS/TRAVEL (GROUPED)	190,852.48	406,165.56
EMPLOYER LYNX INC	61.00	244.00
ENERSPECT MEDICAL SOLUTIONS, LLC	401.36	1,914.94
ENG, NICHOLAS WILLIAM	-	400.00
ENGINEER SUPPLY	286.25	286.25
ENGINEERING NEWS RECORD	-	45.00
ENGRAVERS OF RENO	574.85	1,017.50
ENNIS PAINT INC	36,918.75	61,503.75
ENOVEN INDUSTRIES LLC	127,537.82	247,712.82
ENTENMANN ROVIN COMPANY	254.75	511.75
ENTERPRISE FLEET MANAGEMENT INC	37,762.89	86,492.91
ENTERPRISE PRINT MGMT SOLUTIONS	-	1,483.74
ENTERPRISE RENT-A-CAR	-	833.06
ENTOMOLOGIC	950.00	950.00
ENVIRONMENTAL HEALTH SCIENCE	220.00	220.00
ENVISIONWARE, INC	-	2,175.00
EOA INC	1,251.00	1,251.00
EPIC SPORTS, INC.	-	302.31
EPI-USE AMERICA INC	16,650.00	33,300.00
EPI-USE LABS LLC	-	6,495.41
EPLUS TECHNOLOGY INC	41,176.35	41,176.35
ERAY MEDICAL SUPPLIES	-	314.10
ERGS INC.	2,488.00	2,488.00
ERIC'S MOBILE GLASS	721.19	721.19
ESCALADE PRODUCTION INC	-	600.00
ESCO	-	103.42
ESRI INC	-	61,750.00
ESSENTIAL EDUCATION INC	-	99.00
ESSENTIAL SIGN	-	350.00
ESSVR LLC	-	97,607.84
ETITIVE EDGE SOFTWARE LLC	-	4,305.60
EVENFLO COMPANY INC	-	4,553.94
EVENTBRITE	294.06	294.06
EVERGREEN CARPET CARE	690.60	690.60
EVERNOTE CORP	-	69.99
EVIDENT CRIME SCENE PRODUCTS	821.30	821.30
EWING IRRIGATION PRODUCTS INC	539.09	665.52
EXAMWORKS CLINICAL SOLUTIONS, LLC	1,500.00	3,000.00
EXECUTIVE INN & SUITES	-	1,866.41
EXPEDIA	1,843.59	1,843.59
EXPRESS ATHLETICS	-	1,000.00
EXTREME NETWORKS INC	-	41,504.69
EXXON STATION	-	58.52
EYE CARE FOR ANIMALS	-	498.00
EYEGLOSS REPAIR SERVICE	-	40.00
EYEP SOLUTIONS	10,704.05	39,888.26
F P ROSBACK COMPANY	183.99	183.99
FA, TOLIFILI	-	6,000.00
FABTECH LLC	2,022.50	2,242.50
FACEBOOK.COM	419.68	782.93
FACTORY EXPRESS	-	448.21
FACTORY MOTOR PARTS COMPANY	8,606.52	15,104.87
FAITHFUL FRIENDS	393.90	393.90
FAMILY COUNSELING SERVICE	19,676.19	40,670.25
FARMER BROTHERS CO	6,525.93	12,605.13

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VENDOR	2ND QTR	Year to Date
FARR WEST ENGINEERING	\$ 22,993.90	\$ 27,107.90
FASANI PAINTING COMPANY	4,811.00	4,811.00
FAST FOODIES	1,602.63	2,021.40
FASTENAL COMPANY	2,045.07	9,072.01
FASTSIGNS	-	12,780.80
FAUSETT, AARON	-	30,225.98
FAXZERO.COM	1.99	1.99
FEATHERLITE OF RENO LTD	35,252.95	35,252.95
FEDERAL ENGINEERING INC	34,814.55	59,214.01
FEDERAL EXPRESS CORPORATION	2,771.12	6,228.29
FELLNER, ROBERT	-	1,200.00
FENIX LIGHTING	123.90	123.90
FERGUSON ENTERPRISES INC	4,197.76	12,806.22
FERRELLGAS L P	4,962.11	7,925.95
FIELD-LANG, CHERYL	-	475.00
FIGS INC	336.00	672.00
FILINGSUPPLIESCOM INC	254.04	254.04
FILMTOOLS	326.66	326.66
FIMCO SCHABEN AG	1,541.77	1,541.77
FINGERPRINTING EXPRESS	137.60	137.60
FIREHOSEDIRECT	-	107.08
FIRESMARTPROMOS.COM	151.57	151.57
FIREWATCH SOLUTIONS	476.04	476.04
FIRST CHOICE SERVICES	2,908.18	4,921.01
FIS	13,249.20	25,360.97
FISCHER EQUIPMENT	1,292.30	1,292.30
FISHER SCIENTIFIC CO	7,853.26	13,572.54
FITZGERALD, CHAD	3,087.00	3,087.00
FITZPATRICK INVESTMENTS LLC	700.00	1,900.00
FLAG STORE OF NEVADA INC	802.01	2,129.61
FLAGSHIP FLEET MANAGEMENT LLC	700.00	40,670.25
FLEET SOLUTIONS LLC	15,974.88	27,446.16
FLEET SUPPLY LUBRICATION EQUIPMENT	2,068.03	5,346.99
FLEETPRIDE TRUCK & TRAILER PARTS	-	239.58
FLEMING DISTRIBUTING CO	1,057.20	3,171.60
FLINTBOX WELLSPRING INC	-	600.00
FLOOD DEFENSE GROUP	300.00	300.00
FLOODPLAIN MANAGEMENT ASSOC	-	160.00
FLOOR & DÉCOR	407.31	407.31
FLYERS ENERGY LLC	1,604.29	4,121.92
FLYING DIAMOND PHARMACY	857.05	906.00
FOLBECK 4 WD INC	159.95	159.95
FOLKMANIS INC	-	582.21
FOLLEX DISTRIBUTING INC	10,682.00	10,682.00
FOOD BANK OF NORTHERN NEVADA INC	677.91	677.91
FOOD SOURCE	68.61	68.61
FORE WHITTELL POINTE, LP	1,086.00	1,086.00
FOREFLIGHT LLC	-	99.99
FORENSIC ANALYTICAL SCIENCES, INC	1,430.00	1,430.00
FORENSIC ANALYTICAL SPECIALTIES INC	6,076.25	6,076.25
FORENSIC ASSURANCE	1,420.00	1,420.00
FORENSIC DEFENSE STRATEGIES LLP	2,250.00	2,250.00
FORENSIC NURSE PROFESSIONALS	1,650.00	1,650.00
FORENSIC PSYCHIATRIC ASSOC MEDICAL	2,819.32	88,754.30
FORESTRY SUPPLIERS INC	1,825.08	2,899.22
FORSI ASSOCIATES LLC	4,666.91	6,966.91
FORTNET SECURITY	-	110,031.00

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VENDOR	2ND QTR	Year to Date
FOSTER & FREEMAN USA INC	\$ 627.43	\$ 627.43
FOSTER AND ADOPTION (GROUPED)	4,981,392.08	9,841,824.56
FOUNDRY LLC	80.00	3,580.00
FOUR WHEEL PARTS	2,636.24	2,770.63
FP MAILING SOLUTIONS	2,061.00	2,061.00
FRAMEWORKS INSTITUTION	100.00	100.00
FRANEK TECHNOLOGIES INC	1,555.00	1,555.00
FRANKLIN COVEY CATALOG SALES INC	-	50.51
FRANKLIN PLANNER	37.15	37.15
FRED M FUEL	-	86.17
FREEDOM HOME HEALTH LLC	23,011.51	40,417.66
FRESH AIR SYSTEMS TECHNOLOGY INC	1,010.00	2,020.00
FS MOTION VFX	121.35	121.35
FS COM INC	-	33.40
FTD SPARKS FLORIST	350.00	350.00
FULL SOURCE LLC	-	173.12
FULL SPECTRUM ANALYTICS INC	-	21,708.00
FULLY	-	69.00
FUNG, JANICE	15,930.00	31,510.00
G2 ARCHAEOLOGY	-	390.00
G3 ENGINEERING, INC.	2,200.00	2,200.00
GALENA PROPERTY DEVELOP. LLC	-	4,068.45
GALLS	-	208.98
GAME TIME	2,414.31	2,414.31
GARDEN GROVE APARTMENTS	975.00	975.00
GARDEN SHOP NURSERY LLC	8,900.00	42,755.00
GARDNER ENGINEERING INC	1,498.00	22,359.36
GARLAND/DBS INC	-	33,805.38
GARNISH	10.00	25.00
GARRISON, LINDSAY A	12,663.00	27,001.00
GARTNER INC	-	52,997.83
GATEWAY INN	-	760.00
GAULER REALTY LLC	-	3,000.00
GEARY PACIFIC	241.56	2,510.54
GENERAL DYNAMICS	-	1,860.00
GENQUEST DNA ANALYSIS LAB LLC	810.00	956.00
GEOCODEFARM.COM	405.52	405.52
GERBATZ, DEBRA LOUISE	160.00	360.00
GERHARDT & BERRY CONSTRUCTION INC	11,379.02	11,379.02
GERLACH GENERAL IMPROVEMENT DISTRICT	2,604.80	4,495.20
GERLICH, STACY	3,440.00	3,440.00
GET CELL PAY COM	-	135.98
GET CERTIFIED FOOD SAFETY	165.00	165.00
GHUSN, NANCY MOSS	2,300.00	2,500.00
GIBSON & BARNES	-	1,274.75
GLAXOSMITHKLINE	14,932.15	46,893.75
GLEIBERMAN PROPERTIES INC	917.00	917.00
GLOBAL FOODS INC	24,017.44	24,017.44
GLOBAL INDUSTRY PRODUCTS, CORP	2,960.45	3,420.38
GLOBAL SOURCING GROUP INC	12,704.95	22,906.35
GLOBAL TECHNOLOGY SYSTEMS INC	1,981.81	6,456.71
GLOBALSTAR LLC	2,046.38	2,574.84
GLOBUS, BOB	300.00	300.00
GODADDY.COM	1,167.53	1,294.01
GODOY MEDICAL FORENSICS INC.	1,545.00	1,545.00
GOLDEN GATE PETROLEUM	9.04	9.04
GOLDEN SOFTWARE	459.00	635.00

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GOLDEN STATE EMERGENCY VEHICLE SERVICE INC	\$ 1,539.71	\$ 2,571.83
GONZALEZ, MARY ELIZABETH	-	400.00
GOOD SOURCE SOLUTIONS INC	19,856.46	47,447.53
GOODFELLOW CORP	-	11,449.00
GOSWAMI, URVASHI MD	1,900.00	1,900.00
GOVERNANCE SCIENCE	-	4,900.00
GOVERNMENT FINANCE OFFICERS ASSOC	1,025.00	2,702.00
GOVERNMENT INVESTMENT OFFICERS ASSOCIATION	200.00	200.00
GOVERNMENT MANAGEMENT INFORMATION SCIENCES	1,045.00	1,195.00
GOVERNMENT SERVICES, INC.	-	150.00
GOVERNMENT SOFTWARE ASSURANCE CORP	68,800.00	137,600.00
GOVERNMENTJOBS.COM INC	-	47,265.00
GP INDUSTRIAL	573.00	573.00
GPA	409.12	409.12
GRAD, NEIL E. ATTORNEY AT LAW	4,000.00	9,600.00
GRADEX CONSTRUCTION COMPANY	-	30,276.13
GRAFICS UNLIMITED INC	6,312.00	12,252.40
GRAHAM COMPANY	-	1,781.23
GRAMMARLY CO	-	720.00
GRANDVIEW TERRACE GENERAL IMPROVEMENT DISTRICT	497.76	1,244.40
GRANICUS INC	14,942.19	72,480.15
GRANITE CONSTRUCTION CO INC	52,825.60	416,247.75
GRANITE DATA SOLUTIONS	-	1,200.00
GRANITE MOUNTAIN SUPPLY CO	313.00	313.00
GRANITE PROPANE INC	8,173.98	8,630.16
GRANITE TELECOMMUNICATIONS LLC	15,997.23	30,228.78
GRANT SUPPLIES	-	298.78
GRANT WRITING USA	910.00	910.00
GRASHUIS ENTERTAINMENT	2,879.89	2,879.89
GRASSROOTS BOOKS, INC.	-	250.00
GRAY QUARTER INC	15,588.00	15,588.00
GRAYBAR ELECTRIC COMPANY INC	1,310.16	1,390.91
GRAYSHIFT LLC	-	15,000.00
GREAT BASIN BEHAVIORAL HEALTH & WELFARE	235.00	775.00
GREAT BASIN BICYCLE	6,300.00	6,300.00
GREAT BASIN COLLEGE	-	50.00
GREAT BASIN INSTITUTE	-	225.00
GREAT BASIN INTERNET SERVICES INC	1,973.67	4,647.23
GREAT BASIN REPROGRAPHICS	233.55	13,552.45
GREAT BASIN WATER CO	23,203.03	47,127.95
GREAT CLIPS	8.49	8.49
GREAT NORTHERN CONSULTING, LLC	-	37,368.29
GREEN PAPER PRODUCTS	-	128.50
GREEN PINES APARTMENT HOMES LLC	1,332.00	5,538.00
GREENBRAE TROPHY CENTER	292.00	791.80
GREEN'S FEED INC	170.79	618.36
GREYHOUND LINES INC	312.96	1,073.96
GRIFFEYE INC.	-	3,580.00
GROUPE SHAREGATE INC	-	6,995.00
GRUBER, NORA	-	4,031.16
GSD NEVADA LLC	26,977.77	34,530.21
GSR BOWLING CTR	40.00	40.00
GSUITE CHILDREN	288.00	288.00
GTL	28.13	28.13
GU LAW-OJA	85.00	135.00
GUARDIAN LIFE INSURANCE CO	8,255.17	16,417.33
GUTH LABORATORIES INC	810.13	810.13

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VENDOR	2ND QTR	Year to Date
GYMNASTICS NEVADA LLC	\$ 216.00	\$ 504.00
GYMPROS INC	-	25,460.00
H R DIRECT	-	79.99
H&E EQUIPMENT SERVICES LLC	10,485.39	11,586.76
H2O ENVIRONMENTAL INC	-	1,274.43
HALL, BRENDA	1,000.00	1,000.00
HALSTEAD LAW OFFICES	375.00	375.00
HAMILTON COMPANY	-	583.40
HAMILTON ROBOTICS	-	35,795.00
HAMPTON INN AND SUITES	-	157.05
HAND UP HOMES FOR YOUTH INC	29,611.84	55,071.04
HANDMADE EXPRESSIONS	420.51	420.51
HANNON HILL CORP	7,254.00	7,254.00
HARBOR FREIGHT TOOLS	347.08	835.82
HARLAND TECHNOLOGY SERVICES	-	114.51
HARRAHS	55.43	55.43
HARRIS CORP. PUBLIC SAFETY	1,157,618.33	1,171,280.13
HARRIS, CATHERINE, ESQ.	-	2,579.81
HARRYS BUSINESS MACHINES INC	1,545.93	22,413.18
HARVARD WAY TIC MEMBER I LLC	1,318.00	1,318.00
HAUS PLUMBING & MECHANICAL CORP	10,000.00	57,864.00
HAVE LIGHTS WILL TRAVEL	5,030.80	16,414.54
HAVEL'S MEDICAL	1,070.85	1,656.80
HAWAIIAN ELECTRIC COMPANY	-	344.18
HAWK ANALYTICS INC.	-	2,495.00
HAYCOCK PETROLEUM	178,711.30	586,458.64
HDR ENGINEERING INC	59,291.45	81,194.47
HEADSETS COM	-	10,771.95
HEADSETS DIRECT, INC.	612.35	612.35
HEADSETS.COM	1,246.84	3,094.98
HEADWAY TRANSPORTATION LLC	4,915.00	9,830.00
HEALING MINDS LLC	3,631.48	8,385.72
HEALTHCARE CTR PHARMACY	801.25	801.25
HEALTHPORT TECHNOLOGIES LLC	20.70	41.40
HEARTHSTONE OF NORTHERN NEVADA	-	15,373.77
HEARTLAND PAYMENT SYSTEM	-	626.00
HEARTS COMPANION	8,100.00	16,050.00
HEAT PRESS NATION	-	549.74
HEATPRESSNATION.COM	94.85	94.85
HEJNY, JACOB	80.00	280.00
HELLWINKEL, DONNA J DDS	1,500.00	2,250.00
HEMOCUE INC	277.00	356.00
HENRIKSEN BUTLER	713.86	14,802.12
HENRY SCHEIN ANIMAL HEALTH	11,021.68	22,987.68
HENRY SCHEIN INC	471.52	9,730.52
HERNANDEZ, STACEY	-	500.00
HEROIC SUPPLY	-	415.98
HEROIX	-	3,600.00
HERRICK, TIFFINY LCSW	1,437.76	1,437.76
HESCO BASTION INC	-	1,504.80
HIGH CALIBER GLASS LLC	9,554.00	12,920.00
HIGH DESERT FIRE EQUIPMENT	169.00	837.73
HIGH DESERT INTERNET SERVICES	260.00	780.00
HIGH DESERT MICROIMAGING INC	620.00	10,420.00
HIGH IMPACT TECHNOLOGY LLC	900.00	900.00
HIGH SIERRA COMMUNICATIONS INC	13,703.34	57,510.45
HIGH SIERRA ELEVATOR INSPECTIONS	-	7,250.00

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HIGH SIERRA HEATING & AIR LLC	\$ -	\$ 30,699.00
HIGHLAND WHOLESALE FOODS INC	2,193.72	6,837.72
HI-LEE FASHION	-	103.36
HILL, KRISTINA E	160.00	320.00
HILLTOP REFRIGERATION INC	-	7,616.08
HLP INC	12,480.00	39,360.00
HOBBS ONG AND ASSOCIATES INC	14,732.50	14,732.50
HOBBY-LOBBY	-	788.07
HOLDERER, GAYLE	475.00	475.00
HOLEY SCHMIDT DONUTS	88.75	182.05
HOLIDAY INN	-	256.00
HOLLAND, LINDSAY E	500.00	700.00
HOLLEY, DRIGGS, WALCH, FINE, WRAY	400.00	800.00
HOME BASED COUNSELING OF NEVADA	544.89	2,941.19
HOME DEPOT	17,191.80	43,805.15
HOME MEANS NEVADA INC	-	3,400.00
HOMETOWN HEALTH PLAN INC	127,875.00	253,440.00
HOMETOWN HEALTH PROVIDERS INS CO IN	97,293.31	191,599.31
HOMEWARD BOUND VETERINARY SERVICES	325.00	575.00
HON ASI GUN HBF PAO MA	23.10	23.10
HOPE COMMUNITY	-	544.00
HOPKINS MEDICAL PRODUCTS UNIFORM INC	33.90	33.90
HORAN, PHILIP	320.00	480.00
HOSE & FITTINGS ETC	330.93	2,672.58
HOST COMPLIANCE LLC	-	29,196.00
HOT SPOT BROADBAND INC.	8,991.00	17,982.00
HOUSTON, DAVID R	4,583.00	4,583.00
HOWARD JOHNSON	-	250.00
HP	164.73	164.73
HUNT AND SONS, INC	434.15	1,171.95
HUTCHS MISSION CAR WASH	179.99	229.98
HYATT	-	110.88
HYDRAULIC INDUSTRIAL SERVICES	-	207.39
HYDRO MEDIA HOUSE	-	1,820.00
I V Y LABS, INC.	360.00	360.00
IABTI	69.00	69.00
IACME	450.00	450.00
IACT- INTERNATIONAL ASSOCIATION	150.00	150.00
IBI INFORMA PRODUCTS	-	161.89
IBM CORPORATION	445,430.26	790,614.11
ICECYCLE CREAM AND PEDALERS DELI	148.64	148.64
ICSOLUTIONS	37.31	84.47
ID WHOLESALER	-	978.00
ID ZONE	33.56	33.56
IDAHO ASPHALT SUPPLY INC	12,662.76	12,662.76
IDEA STAGE PROMOTION	735.50	735.50
IDEAL SUPPLY INC	469.43	719.80
IDEXX DISTRIBUTION CORP	2,338.20	4,406.70
IDVILLE	135.11	135.11
ILLUSTRATOR	239.88	239.88
ILOOKABOUT INC	24,000.00	24,000.00
IMAGE PERSPECTIVES	3,450.00	3,450.00
IMAGING SPECTRUM	-	744.00
IMGEN LLC	702.50	702.50
IMMIGRANT LEGAL RESOURCE CENTER	-	225.00
IMMIX TECHNOLOGY INC	-	19,341.35
IMMUNALYSIS CORP.	9,356.25	9,356.25

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VENDOR	2ND QTR	Year to Date
IMMUNALYSIS CORPORATION	\$ -	\$ 4,849.12
IMPACT EQUIPMENT COMPANY	-	143.00
IN N OUT BURGER	50.00	50.00
INCLINE AUTO PARTS	66.60	169.83
INCLINE CAR WASH	236.47	579.02
INCLINE PROPERTY MANAGEMENT	22,388.85	51,562.20
INCLINE VILLAGE CHEVRON	15.00	15.00
INCLINE VILLAGE COMMUNITY HOSPITAL	8,668.74	22,168.74
INCLINE VILLAGE EVENTS	1,000.00	1,000.00
INCLINE VILLAGE GENERAL IMPROVEMENT DISTRICT	3,675.41	11,524.66
INDEED	5.49	434.79
INDESIGN	239.88	239.88
INDIANA VITAL RECORDS	7.50	7.50
INDUSTRIAL EQUIPMENT REPAIR INC	-	1,003.40
INDUSTRIAL FINISHES	434.27	1,056.46
INDUSTRIAL SAFETY GEAR	-	18.75
INFINITI DIVING SERVICE, LLC	16,210.00	21,610.00
INFORAD, INC	315.00	315.00
INFORMATION TODAY INC	499.00	499.00
INFOSEARCH INTERNATIONAL CORP	-	9,500.00
INGRAM LIBRARY SERVICES	1,072.93	1,541.67
INLAND BUSINESS SYSTEM	110.02	3,590.75
INLAND SUPPLY CO INC	396.59	1,947.96
INNER JOURNEYS THERAPY	480.00	480.00
INNOVATIVE EQUIPMENT INC	1,312.25	2,911.22
INNOVATIVE INERFACES INCORPORATED	-	22,251.21
INNOVYZE INC	-	12,615.00
IN-PLANT PRINTING AND MAILING ASSOCIATION	-	1,194.00
IN-SITU INC	177.00	177.00
INSPIRED BALLOT	700.00	700.00
INSTITUTE FOR ENVIRONMENTAL HEALTH	5,076.16	5,785.36
INSTITUTE FOR NATURAL	83.00	83.00
INSTITUTE FOR SUPPLY MANAGEMENT	270.00	270.00
INSTITUTE OF MANAGEMENT ACOUNTANTS	900.00	900.00
INSTITUTE OF TRANSPORTATION	300.00	300.00
INSTITUTE SUPPLY MANAGEMENT	100.00	100.00
INSTRUCTURE INC	-	31,185.00
INSTRUQ	40.00	40.00
INTEGRICARE CLINICAL ASSOC INC	416.98	1,112.01
INTEGRITY LLC	-	4,447.00
INTELIUS	39.80	69.65
INTERCEPT LLC	224.00	296.00
INTERFLOW HYDROLOGY INC	22,743.54	66,288.01
INTERMOUNTAIN SUPPLY COMPANY	9,009.15	34,632.81
INTERMOUNTAIN TRAILER-SERVICE	492.65	492.65
INTERNAL REVENUE SYSTEM - MEDICARE (GROUPED)	810,176.05	1,486,660.45
INTERNATIONAL ASSOCIATION OF ASSESSING OFFICERS	215.00	215.00
INTERNATIONAL ASSOCIATION OF BOMB TECHNICIANS & INVESTIGATORS	100.00	900.00
INTERNATIONAL BUSINESS INFO SYSTEMS	-	22,800.00
INTERNATIONAL CITY/COUNTY MANAGEMENT ASSOC	50.00	8,615.00
INTERNATIONAL RIGHT OF WAY ASSOC	990.00	990.00
INTERNATIONAL SOCIETY OF GOVERNMENT OFFICIALS	325.00	450.00
INTERSTATE BATTERIES	-	185.85
INTERSTATE SALES	14,482.80	20,377.80
INT'L ASSOC OF CHIEFS OF POLICE	-	1,520.00
INT'L ASSOC OF FORENSIC NURSES	1,910.00	3,390.00
INT'L CHEMTEX CORPORATION	-	3,214.71

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VENDOR	2ND QTR	Year to Date
INT'L CODE COUNCIL	\$ 195.45	\$ 2,492.47
INTONE IMAGING LLC	5,472.36	12,085.56
INTOXIMETERS INC.	6,914.00	6,914.00
INTRADO LIFE & SAFETY, INC.	286,983.55	286,983.55
INTUIT	13,202.73	26,496.73
INVITAE CORPORATION	300.00	900.00
INVITRO SCIENCES INC.	-	891.00
IPRINT TECHNOLOGIES	2,349.44	2,349.44
IPVM IP VIDEO MARKET INC	99.00	198.00
IRELAND NEEDLECRAFT	780.00	1,182.00
IRON MOUNTAIN RECORDS MANAGEMENT	635.46	1,642.66
IRON RANGERS LLC	-	845.00
ISA	-	230.00
ISSUU	420.00	420.00
ISTOCKPHOTO.COM	1,080.00	1,080.00
IT1 SOURCE LLC	738.18	66,127.38
IT-DYNAMIX	22,790.00	51,720.00
IT'S MY COMMUNITY STORE, LLC	60,143.05	116,801.43
ITSY BITSY LEARNING CENTER	440.00	440.00
ITUNES	6.95	19.88
IVCI LLC	-	4,930.50
J & R SIGN COMPANY LLC	-	4,968.00
J G CONSTRUCTION	21,181.81	27,146.81
JACK AND JILL LEARNING CENTER INC	1,140.00	1,140.00
JACKSON & FARMER AUTO BODY, INC.	-	9,061.44
JACKSON, JEANNE	-	400.00
JACKSON-FREDEEN, JERRI ANN	1,075.00	1,075.00
JACOBI CARBONS INC	-	8,770.00
JACOBS ENGINEERING GROUP, INC.	501,027.39	710,098.70
JACOBS, ROSEMARIE	160.00	400.00
JAMES L STUDER INC	600.00	600.00
JAMES L. STUDE	120.00	120.00
JAMES PUBLISHING INC	-	184.00
JAMES VICKER	2,205.00	2,205.00
JAQUETTE, CRYSTAL , MFT, LLC	720.00	2,445.00
JBP, LLC	5,337.56	16,893.32
JEFFREY DOW PHOTOGRAPHY INC	535.00	980.00
JEFFREY VEASLEY MANAGEMENT	-	227.00
JENSEN HUGHES INC	-	46,620.92
JENSEN PRECAST	2,284.00	6,311.00
JENSEN, RANDI	-	222.74
JENTECH DRILLING SUPPLY INC	1,785.40	5,875.40
JESSOP, HEATHER DIANE	2,580.00	5,840.00
JET PLUMBING & DRAIN SERVICES	2,461.02	2,543.02
JETBLUE	3,114.73	5,650.19
JIFFY LUBE	51.99	51.99
JIMMY JOHNS	112.45	331.85
JJ KELLER & ASSOCIATES INC	464.12	464.12
JNA CONSULTING GROUP LLC	-	25,775.61
JOANN STORES	380.53	395.49
JOBTRAIN	-	8,478.95
JOHN BURTON ADVOCATES FOR YOUTH	1,000.00	1,000.00
JOHN SPARKS MEMORIAL CREMATION AND BURIAL SOCIETY	2,127.00	7,947.00
JOHN'S SPRINGS SERVICE AND ORNAMENTAL IRON	3,498.98	5,174.52
JOHNSON CONTROLS FIRE PROTECTION LP	34,128.30	93,689.39
JOHNSON LAW PRACTICE	3,651.10	10,966.60
JOHNSON, ERIKA LYNN	120.00	320.00

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VENDOR	2ND QTR	Year to Date
JOHNSON, ROBERTS, & ASSOCIATES INC	\$ 45.00	\$ 165.00
JOHNSTON, RYAN	2,275.00	3,575.00
JOHNSTONE SUPPLY	295.45	1,426.37
JONES WEST FORD	2,681.04	4,894.41
JONES, JEFFRY	-	800.00
JONES, ROBERT WESLEY	160.00	400.00
JORDAN'S TRUCK & TRAILER	1,190.00	1,190.00
JOSEPH CURTIS	87.50	87.50
JOSEPH MERKIN	2,800.00	4,200.00
JOSTENS CLASS RINGS	300.00	300.00
JOURNAL TECHNOLOGIES INC	23,168.00	48,352.49
JPE HEALTHCARE STAFFING	25,612.00	49,020.00
J-PLUS PROPERTIES	1,150.00	1,150.00
J-PLUS PROPERTIES LLC	-	2,140.00
JUDY JENNER	6,325.00	6,325.00
JULIE'S SIGN SHOPPE INC	465.00	465.00
JUNIPER VILLAGE PARTNERS, LP	-	565.00
JUROR (GROUPED)	29,711.58	43,685.17
JURY SYSTEMS INCORPORATED	27,330.00	35,017.50
JUSTICE AV SOLUTIONS INC.	1,025.00	92,397.17
JUSTICE BENEFITS INC	10,239.95	10,239.95
K & M INTERNATIONAL	76.00	778.50
K STORM INCORPORATED	81.40	212.98
K2 ENGINEER. & STRUCTURAL DES. LLC	500.00	500.00
K7 CONSTRUCTION INC	-	29,012.53
KAHL COMMERCIAL INTERIORS INC	9,273.53	31,053.62
KAKONIKTIS, NIKI	1,350.00	1,350.00
KAPLAN EARLY LEARNING CO	3,461.30	3,461.30
KARLA K. BUTKO, LTD.	-	5,488.40
KATES LOGOS LLC	42.00	42.00
KAUTZ ENVIRONMENTAL CONSULTANTS INC	-	12,142.79
KAWASAKI RENO	788.79	830.39
KEEP TRUCKEE MEADOWS BEAUTIFUL	24,999.99	51,124.98
KELLER ASSOCIATES INC	6,703.75	6,703.75
KELLY PAPER COMPANY	2,164.35	2,659.30
KELLY-MOORE PAINTS	-	39.95
KEN GRADY COMPANY	19,396.20	19,396.20
KENNETH PEELE INVESTIGATIONS	2,891.05	7,965.80
KEY TRACER SYSTEMS INC	-	2,620.00
KG WALTERS CONSTRUCTION CO INC	-	218,748.28
KHAN, REENA	840.00	960.00
K-HILL SIGNAL CO INC	284.04	284.04
KIB & ASSOCIATES, LLC	2,450.00	6,300.00
KIDDOS NEVADA	58,535.00	114,895.00
KIDS FIRST FAMILY SERVICES	1,970.56	3,367.82
KIGER, SUSAN LLC	2,270.80	3,725.20
KIMBALL MIDWEST	270.12	1,063.87
KIMBALL, JANA	4,700.00	9,240.00
KINDERCARE LEARNING CENTER	-	3,380.00
KKR FOODS	116.80	116.80
KLAICH ANIMAL HOSPITAL LTD	899.72	2,148.24
KLAMATH COUNTY	31.50	31.50
KLEIN ELECTRONICS INC	325.46	325.46
KLEIN, KEITH	650.00	2,100.00
KNORR SYSTEMS INC	-	2,284.03
KNOTT & LINN GOLF DESIGN GROUP	2,500.00	12,500.00
KNPB CHANNEL 5	60.00	60.00

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KOETTING, STEPHANIE	\$ 14,295.00	\$ 36,552.60
KOHA US	47.50	102.50
KOHL'S	339.04	339.04
KOINONIA FOSTER HOMES INC	190,210.00	358,225.00
KOMAINU APPAREL INC	2,000.00	2,000.00
KONE INC	58,549.10	139,077.37
KOOLAOULA II LIMITED PARTNERSHIP	-	1,562.00
KORN FERRY HAY GROUP, INC	15,960.00	15,960.00
KRAHNE, JAMIE	125.00	125.00
KREATURE KOMFORTS ANIMAL HOSPITAL	600.00	2,720.42
KRO-BUILT	2,517.35	4,010.10
KRUEGER INTERNATIONAL INC	-	4,001.00
KRUSE & PARKER	4,000.00	47,400.00
KUBWATER RESOURCES	2,963.02	2,963.02
KUEBLER, BRANDY JEAN	-	2,000.00
KUKER RANKEN SLC	820.00	820.00
KULL, CURTISS	6,000.00	6,000.00
KULLY SUPPLY	1,456.57	2,478.15
KURANDA SITE	-	242.88
KW SKY VALLEY, LLC	2,120.00	3,858.00
LA CUCINA ITALIAN EATERY	87.50	87.50
LA MEXICANA MARKET	22.50	22.50
LA PERKS PLUMBING & HEATING INC	-	1,480.00
LA POLICE GEAR INC	331.53	331.53
LA QUINTA INNS	465.36	989.28
LA QUINTA SUITES	-	230.52
LAB CORP	690.50	875.00
LABADIE, MICHAEL	80.00	200.00
LABELS DIRECT INC	789.75	1,475.84
LABOR ARBITRATION INSTITUTE	750.00	750.00
LABSOURCE INC	-	14,450.50
LACROSS, KAHRA LYN	1,500.00	2,500.00
LAKE DITCH COMPANY	-	26,719.16
LAKEMILL LODGE	570.00	570.00
LAKERIDGE WEST TIC I LLC	1,614.00	1,614.00
LAKES CROSSING	65,210.00	144,790.00
LAKESHORE LEARNING MATERIALS	1,103.73	1,195.69
LAMAR TEXAS LIMITED PARTNERSHIP	2,160.00	2,160.00
LAMBOLEY, PAUL H	400.00	800.00
LAN, LUCY	1,900.00	1,900.00
LANCASTER COLONIAL ESTATES PARK LLC	3,385.20	3,385.20
LANE BRYANT	86.91	86.91
LANGDON, CURTIS	-	600.00
LANGUAGE LINE SERVICES	1,614.27	2,737.83
LANSDOWNE LLC	-	589.00
LARKELLEN	-	5,800.00
LAS VEGAS METRO POLICE DEPT	-	1,231.60
LAS VEGAS REVIEW JOURNAL	89.00	89.00
LAS VEGAS TACTICAL, LLC	9,029.11	15,649.88
LASER TECHNOLOGY INC	-	8,370.00
LATITUDE TECHNOLOGIES CORP	519.10	1,050.78
LAUGHING PLANET CAFE	-	114.00
LAUNDRY DEPOT	1,000.00	1,000.00
LAUNDRY SYSTEMS OF NEVADA INC	4,450.03	13,140.56
LAVOY JR, JOHN HOWARD	120.00	240.00
LAW OFFICE OF ANGIE M ELQUIST PLLC	3,026.15	3,026.15
LAW OFFICE OF JANICE HUBBARD LLC	2,400.00	4,800.00

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LAW OFFICE OF JOAN OSBORNE	\$ 3,000.00	\$ 12,000.00
LAWPRACTICECLE	249.00	249.00
LAWPROSE CORP	849.00	849.00
LAWRENCE III, LEE MYRON	80.00	240.00
LA-Z-BOY FURNITURE	-	900.00
LEADSONLINE LLC	-	7,618.00
LEAGUE OF WOMEN VOTERS	-	4,050.00
LEE JOSEPH INC	-	250.00
LEEDER, NANCYANN P.	-	550.00
LEEDS FORENSIC SYSTEMS, INC.	-	79,299.00
LEGACY INMATE COMMUNICATIONS	45.00	45.00
LEGACY PAINTING LLC	-	13,151.00
LEGACY VACATION CLUB RENO	1,940.00	1,940.00
LEGEE, TRACY	-	293.64
LEGENDARY VACUUM	-	622.00
LEGENDS LANDSCAPING	-	9,783.00
LEGISLATIVE COUNSEL BUREAU	5,503.65	7,127.93
LEHR AUTO ELECTRIC INC	18,782.48	112,870.12
LEICA BIOSYSTEMS	-	1,506.01
LEMMON WAY GROCERY OUTLET	-	151.38
LEMUS COUNSELING	3,165.00	8,165.00
LES SCHWAB TIRE CENTER	4,201.76	5,963.64
LESLIE'S POOL SUPPLIES, INC.	20.89	2,539.14
LEWIS ROCA ROTHGERBER LLP	10,555.54	51,111.08
LEWIS, LYNDA	1,500.00	3,000.00
LEXIS NEXIS	16,180.71	28,044.16
LIBERTY EVENTS	2,339.95	2,339.95
LIBERTY FOOD AND WINE	-	157.03
LICE CLINICS OF AMERICA	-	390.00
LIENSTAR LLC	1,775.00	1,775.00
LIFE CHANGES, INC.	-	754.29
LIFE TECHNOLOGIES	104,940.43	232,623.84
LIFECARE CENTER OF RENO	11,991.73	20,057.15
LIFELOC TECHNOLOGIES	656.38	5,121.03
LIFESIGN LLC	313.45	313.45
LIFETOUCH NATIONAL SCHOOL STUDIOS	6,606.79	6,606.79
LIFTOFF LLC	-	2,000.00
LINCOLN AQUATICS	-	3,127.80
LINCOLN MEADOWS LLC	1,900.00	1,900.00
LINEAR SYSTEMS, INC.	-	6,000.00
LINE-X	1,320.00	1,320.00
LINGUISTICA INTERNATIONAL, INC.	17.19	17.19
LINKEDIN CORPORATION	-	20,000.00
LINTON, LINDA J	400.00	800.00
LIPOMED INC	261.00	848.00
LIQUID SURGE CONTROL LLC	552.12	552.12
LIQUIVISION TECHNOLOGY INC	-	9,110.00
LISA MONROE & ASSOCIATES	3,890.00	7,390.00
LITIGATION SERVICES	237.50	237.50
LITTLE BEAR	-	1,196.00
LITTLE CAESARS PIZZA	104.11	504.32
LITTLE LITES PRESCHOOL	-	495.00
LITTLER MENDELSON PC	17,895.00	25,465.00
LKM HEALTHCARE LLC	13,319.62	22,314.41
LN CURTIS & SONS	-	1,984.75
LOCAL GOV'T MGRS ASSOC OF NV	-	875.00
LOCKETT & SULLIVAN INC	-	275.00

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LOCKWOOD LANDFILL	\$ -	\$ 133.55
LOCKWOOD-MOORE INC	774.36	3,290.16
LODOX NA LLC	6,600.00	6,600.00
LOG ME IN INC	666.75	993.96
LOGICUBE, INC	11,486.49	11,486.49
LOMU, SELIMOA	-	650.00
LOOMIS, FARGO & CO	6,524.57	13,891.67
LORMAN EDUCATION SERVICES	-	99.00
LOS ANGELES CO SHERIFF'S OFFICE	-	35.00
LOS ANGELES IRON AND STEEL COMPANY	10,094.66	30,284.03
LOS ANGELES TRUCK CENTERS LLC	5,520.96	10,940.12
LOTUS RADIO GROUP	1,000.00	1,000.00
LOVELOCK PHARMACY	23.45	23.45
LOWE'S COMPANIES INC	8,519.81	14,422.68
LP INSURANCE SERVICES	16,200.00	37,800.00
LRP PUBLICATIONS INC	2,890.00	2,890.00
LSM - GOVERNMENT FINANCIAL	9,500.00	16,625.00
LT MUFFLER & BRAKE	-	581.77
LUCUMA DESIGNS	718.00	718.00
LUMOS & ASSOCIATES, INC.	9,737.00	12,297.00
LYFT	16.01	16.01
LYNN PEAVEY CO	11,267.30	12,564.75
LYRISIS	200.00	200.00
M & C ENVIRONMENTAL TRAINING INC	1,080.00	1,080.00
M3 PLANNING INC	40,172.40	56,947.90
M4 APPLIANCE REPAIR	265.00	265.00
MACHABEE OFFICE ENVIRONMENTS	-	8,943.84
MACHOVA, SARKA	1,159.00	1,891.00
MADOUSE, JO GINA	537.50	537.50
MAFS	-	750.00
MAGIC FOREST	-	670.84
MAGLINAO, BELLA	3,372.00	6,744.00
MAGNET FORENSICS INC	15,549.00	15,549.00
MAHAFFEY, MARTHA B	9,000.00	20,375.00
MAHONEY & ASSOC. CONSULTING, LLC	9,450.00	9,450.00
MAILBOSS.COM	24.00	24.00
MAILCHIMP	169.98	319.98
MALDONADO-RUIZ, SAUL	-	4,480.00
MALIK, MASHAL	600.00	1,500.00
MALLORY SAFETY	62.50	62.50
MANATRON INC	-	351,118.37
MANDALAY	78.22	78.22
MANHARD CONSULTING	8,561.50	42,263.75
MANHATTAN CAFE	-	14.71
MANKE PROPERTIES LLC	-	1,500.00
MANPLOW	289.35	289.35
MANPOWER TEMPORARY SERVICES	57,389.88	100,035.14
MAPCA SURVEYS, INC.	-	9,760.00
MAPLE STAR NEVADA	-	3,276.49
MAPLE STAR NEVADA LLC	772.64	772.64
MARICOPA COUNTY	-	72.80
MARINE SPECIALTIES	-	546.31
MARIOS PORTOFINO RISTO	-	63.83
MARK FORE & STRIKE INC	197.32	197.32
MARKETLAB INC	984.50	1,146.47
MARSH, GLADYS	100.00	100.00
MARSH, ZANNY	120.00	240.00

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MARSHALLS	\$ 666.94	\$ 666.94
MARTIN AUTO COLOR INC	30.72	30.72
MARTIN MARIETTA	1,905.24	2,396.21
MARTIN, SUSAN	40.00	40.00
MARTINEZ, ROBIN	312.50	312.50
MARTIN-ROSS & ASSOCIATES	45,356.90	81,738.74
MARTIN-ROSS AND ASSOCIATES	610.00	610.00
MASTERCRAFT HARDWOOD LUMBER INC	14.54	34.85
MATHAT, CARLY	720.00	900.00
MATHESON TRI-GAS INC	73.75	91.07
MATRIX IMAGING SOLUTIONS INC	2,832.03	9,632.24
MAVERIK	616.93	616.93
MAXIM HEALTHCARE SERVICES INC	8,536.00	14,568.99
MAXUM ENTERPRISES, LLC	206,100.43	206,100.43
MBAY	605.31	605.31
MCCALL, NANETTE, RD	-	500.00
MCCARRAN MART	12.94	12.94
MCDONALDS	625.00	625.00
MCDONALD'S	8.56	27.79
MCKENZIE PROPERTIES	22,864.29	53,350.01
MCKESSON GENERAL MEDICAL CORP	46,820.52	59,665.68
MCKILLICAN AMERICAN INC	654.35	998.77
MCKNIGHT, TAMI JO	160.00	360.00
MCM TECHNOLOGY	-	12,207.12
MCNEIL (RUIZ), KARINA E.	1,500.00	2,500.00
MEALS ON WHEELS ASSOC OF AMERICA	-	575.00
MEDSCHOOL ASSOCIATES NORTH INC	23,239.14	49,730.78
MEE-LEE M.D., DAVID	12,800.00	12,800.00
MEIER, KRISTA	-	21,739.15
MELROY ENGINEERING INC	-	4,765.00
MEN WELDING FIRE INC.	465.00	465.00
MENDOZA, ROSARIO	-	1,299.00
MERCEY SPRINGS 152 PARTNERS LLC	24,435.44	73,306.32
MERCK SHARP & DOHME CORP	16,057.47	54,568.99
MERCURY AIR CENTER	8,079.83	24,520.11
MERIAL, INC	1,413.70	1,584.70
MERIDIAN GARDEN LLC	-	465.00
MERRILL, CRAIG	450.00	700.00
MESA LABORATORIES, INC.	1,680.00	1,680.00
MESH	1,150.00	1,150.00
MET ONE INSTRUMENTS INC	455.40	1,123.40
METRO MOBILE COMMUNICATIONS	273.24	273.24
METROQUIP	528.95	528.95
METTLER-TOLEDO INTERNATIONAL INC	2,292.40	9,261.25
METZGER, MORGAN	800.00	800.00
MGMA ACMPE	187.50	1,782.50
MHL SYSTEMS LLC	-	15,120.00
MICHAEL BAKER INTERNATIONAL, INC.	52,811.51	61,772.40
MICHAEL CAPELLO AND ASSOCIATES INC	45,162.80	74,147.80
MICHAEL HOHL MOTOR CO	588.67	588.67
MICHAELS	669.00	1,085.05
MICHAEL'S RENO SUZUKI YAMAHA INC	-	19.95
MICHAEL'S CYCLE WORKS	-	729.49
MICHAEL'S DELI LLC	443.50	652.10
MICROGENICS CORPORATION	52,217.71	136,949.28
MICROSOFT CORPORATION	-	450.00
MID STATE AUTOMOTIVE ELECTRIC	-	647.10

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MID-AMERICA ARTS ALLIANCE	\$ -	\$ 3,487.50
MIDWEST FIRE ENTERPRISE	-	569.74
MIDWEST TAPE LLC	2,516.49	4,820.36
MILITARYNAMES.COM	48.00	48.00
MILL END FABRICS INC	24.32	46.22
MILLENNIUM HEALTH	2,800.00	2,800.00
MILLER, JOSEPH A	3,445.00	8,407.50
MILLER'S SCHOOL JACKETS	13,494.25	23,767.86
MILLIMAN INC	14,235.00	14,235.00
MILNE TOWING SERVICE	5,774.50	6,684.50
MINISTERIO PALABRA DE VIDA	-	200.00
MITCHELL INTERNATIONAL INC	-	2,633.49
MOANA APARTMENT HOMES, LLC	885.00	885.00
MOANA LANE NURSERY	823.97	882.97
MOANA NURSERY	-	77.00
MOBATEK SARL	69.00	69.00
MODEL DAIRY LLC	9,854.00	54,440.81
MODERN VETERINARY	-	803.00
MODOC COUNTY RECORDS	495.00	495.00
MOGA, MISTY	3,490.00	7,000.00
MOLEZZO, RICHARD A. APC	2,570.00	4,440.00
MOMENT LLC	399.00	399.00
MOMENTUM CONSULTING	646.54	1,047.44
MONICA GLADWELL	12,005.00	21,733.52
MONOPRICE INC	-	665.32
MONSEN ENGINEERING	432.00	432.00
MONSEN ENGINEERING LLC	7,000.00	7,240.00
MOONAMI.COM	-	4,400.00
MOPEC INC	1,131.75	2,487.61
MORPHO USA, INC.	10,479.25	20,429.75
MORRIS, DARLISE	40.00	240.00
MOSIAH AND SONS LLC	-	2,300.00
MOTEL 6	2,042.69	6,610.48
MOTION INDUSTRIES INC	-	466.49
MOTIVISION CORPORATE AWARDS	8.40	36.40
MOUNTAIN UNIFORMS	900.00	900.00
MOUNTAIN VIEW CEMETERY	198.00	990.00
MOUNTAIN VIEW MORTUARY	1,665.00	5,880.00
MOUNTAIN VILLAGE LODGE	-	120.25
MOUNTAIN VISTA	85.00	235.00
MOVIE LICENSING USA	4,451.00	4,451.00
MSC	90.30	90.30
MSM SHEET METAL & STEEL FABRICATION	1,638.42	3,498.62
MUAO-SANDOVAL, TORREY	-	500.00
MUNICIPAL CODE CORPORATION	1,800.00	1,800.00
MUNICIPAL EMERGENCY SERVICES	4,947.00	4,981.90
MUNIMETRIX SYSTEMS CORPORATION	119.97	239.94
MURPHY, F. KEVIN MD	4,000.00	6,000.00
MY FAVORITE MUFFIN & BAGEL CAFE	225.92	306.81
MY NEXT CAREER PATH STAFFING, LLC.	32,828.71	48,580.26
MY PLACE HOTEL	-	118.00
MY RENO COMPUTER TUTOR	942.00	3,043.00
MYSTERY RANCH LTD	-	2,638.40
NACDL	2,118.00	2,118.00
NACE INTERNATIONAL	80.00	80.00
NAGIOSENTER	-	3,285.00
NAME INC	1,770.00	2,785.00

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VENDOR	2ND QTR	Year to Date
NAPA AUTO PARTS	\$ 23,236.59	\$ 44,806.69
NAPA SIERRA NEVADA, INC.	416.83	416.83
NAPCO	400.00	400.00
NAPHCARE INC	1,227,803.11	3,100,169.93
NAS ENVIRONMENTAL CONSULTING LLC	-	3,885.75
NASH PET CONTROL INC	285.00	510.00
NASHVILLE WRAPS, LLC	574.30	574.30
NATIONAL ANIMAL CARE & CONTROL ASSOCIATION	1,300.00	4,275.00
NATIONAL ASSOC FOR COURT MANAGEMENT	135.00	945.00
NATIONAL ASSOC OF COUNTY AND CITY HEALTH OFFICIALS	1,855.00	1,954.00
NATIONAL ASSOC OF GOV DEFERRED COMP ADMINISTRATORS	-	1,200.00
NATIONAL ASSOC OF GOV WEBMASTERS	-	650.00
NATIONAL ASSOC OF PRETRIAL SERVICES AGENCIES	-	4,475.00
NATIONAL ASSOCIATION OF LOCAL BOARDS OF HEALTH	400.00	400.00
NATIONAL BAND & TAG CO	-	3,975.00
NATIONAL BUSINESS FURNITURE	-	199.00
NATIONAL BUSINESS INSTITUTE	1,027.00	1,027.00
NATIONAL CASA ASSOCIATION	275.00	275.00
NATIONAL CENTER FOR STATE COURTS	1,340.00	6,850.00
NATIONAL CHILDREN'S ADVOCACY CENTER	1,299.00	1,299.00
NATIONAL CINEMEDIA, LLC	7,275.00	7,275.00
NATIONAL COALITION OF STD DIRECTORS	750.00	750.00
NATIONAL CONSUMER LAW CENTER	-	1,680.00
NATIONAL COUNCIL FOR BEHAVIORAL HEALTH	7,400.00	7,400.00
NATIONAL COUNCIL OF JUVENILE & FAMILY COURT JUDGES	-	1,428.75
NATIONAL DISTRICT ATTORNEYS ASSOC	3,290.00	4,060.00
NATIONAL ENVIRONMENTAL	-	653.00
NATIONAL FIRE PROTECTION ASSOC	-	56.75
NATIONAL FOOD GROUP INC	3,765.80	5,540.51
NATIONAL GROUND WATER ASSOCIATION	300.00	300.00
NATIONAL GUARDIANSHIP ASSOCIATION	-	260.00
NATIONAL JUDICIAL COLLEGE	-	299.00
NATIONAL LANDSCAPE	-	5,680.71
NATIONAL LOCKSMITHING	2,390.00	2,390.00
NATIONAL MEDICAL SERVICES INC	61,040.00	108,747.50
NATIONAL NETWORK OF PUBLIC HEALTH INSTITUTES	-	485.00
NATIONAL PELRA	-	264.00
NATIONAL PEN COMPANY	511.40	2,815.65
NATIONAL RECREATION AND PARK ASSOC	-	660.00
NATIONAL RESTAURANT ASSOCIATION	-	15.00
NATIONAL SAFETY COUNCIL	-	1,300.71
NATIONAL SWIMMING POOL FOUNDATION	-	595.00
NATIONAL WHOLESALE FLOORING	438.40	438.40
NATIONAL WIC ASSOCIATION	50.00	50.00
NATIONWIDE SAFES	-	1,538.00
NATIONWIDE UNITED AUTO	6,203.85	6,203.85
NATURE EXPRESSION	449.10	449.10
NAVEX GLOBAL INC	-	13,063.74
NC AUTO PARTS LLC /AC DELCO	3,135.55	6,664.05
NDI PLUMBING	-	2,772.00
NEIDERT, DAVID K ATTORNEY AT LAW	4,800.00	10,200.00
NEIGHBORHOOD MEDIATION CTR INC	38,437.50	38,437.50
NELCO PRODUCTS INC.	1,440.00	1,440.00
NELSON ELECTRIC COMPANY, INC	-	2,348.00
NELSON, KATHRYN S.	320.00	480.00
NEOPOST LEASING INC	-	74.82
NEOPOST USA INC	-	876.68

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VENDOR	2ND QTR	Year to Date
NETFLIX	\$ 38.97	\$ 77.94
NETOP TECH	422.00	422.00
NETSMART NEW YORK INC	150,590.08	155,845.81
NETWORK INTERPRETING SERVICE LLC	614.64	926.88
NETWORK SOLUTIONS	55.98	55.98
NEVADA ADVISORY COUNCIL FOR PROSECUTING ATTORNEYS	1,575.00	2,700.00
NEVADA ASSOC OF COUNTIES	-	1,600.00
NEVADA ASSOCIATION FOR EDUCATION OF YOUNG CHILDREN	-	1,500.00
NEVADA ATTS FOR CRIMINAL JUSTICE	100.00	100.00
NEVADA BARRICADE AND SIGN INC	-	19,710.00
NEVADA BLUE LTD	3,688.21	6,970.83
NEVADA BOARD OF CONTINUING LEGAL AFFAIRS	51.75	51.75
NEVADA BOARD OF MARRIAGE AND FAMILY	2,400.00	2,400.00
NEVADA CANCER COALITION	-	10,000.00
NEVADA CHILD SUPPORT ENFORCEMENT TRAINING ASSOCIATION	5,000.00	6,375.00
NEVADA COALITION TO END DOMESTIC AND SEXUAL VIOLENCE	550.00	1,775.00
NEVADA COMMISSION ON ETHICS	-	12,414.24
NEVADA DEPARTMENT OF CORRECTIONS	-	427.20
NEVADA DEPT OF BUSINESS & INDUSTRY	-	14,760.00
NEVADA DEPT OF HEALTH & HUMAN SERVICES	3,062.50	1,123,022.83
NEVADA DEPT OF MOTOR VEHICLES	1,317.75	2,483.00
NEVADA DEPT OF PUBLIC SAFETY	60,491.00	99,602.75
NEVADA DEPT PUBLIC SAFETY-OCJA PROGRAM	622,038.59	682,567.57
NEVADA DIVISION OF CHILD & FAMILY SERVICES	439,279.00	1,317,837.00
NEVADA DIVISION OF ENVIRONMENTAL PROTECTION	6,960.00	35,275.00
NEVADA DIVISION OF FORESTRY	41,709.88	41,709.88
NEVADA DIVISION OF HEALTH	11,695.97	14,223.99
NEVADA DIVISION OF PUBLIC AND BEHAVIORAL HEALTH	120.00	270.00
NEVADA DIVISION OF STATE LANDS	3,000.00	3,725.00
NEVADA ECONOMIC DEVELOPMENT CONFERENCE	250.00	250.00
NEVADA EMERGENCY PREPAREDNESS ASSOCIATION	-	110.00
NEVADA EMPLOYMENT TRAINING & REHABILITATION	29,617.75	69,458.84
NEVADA ENERGY SYSTEMS INC	14,434.98	22,368.96
NEVADA ENVIRONMENTAL CONSULTING LLC	-	30,189.64
NEVADA EQUINE ASSISTED THERAPY	-	690.24
NEVADA EXHAUST CLEANING INC	1,945.00	3,615.00
NEVADA FIRE MARSHAL	7,591.22	14,153.31
NEVADA FORUM ON AGING CONFERENCE	75.00	75.00
NEVADA HEALTH CONFERENCE	-	570.00
NEVADA HUMANE SOCIETY	23,149.41	44,970.69
NEVADA LAND LLC	79,021.03	79,021.03
NEVADA LAND TRUST	16,192.00	16,342.00
NEVADA LEADERSHIP INSTITUTE	350.00	525.00
NEVADA LEGISLATIVE COUNSEL BUREAU	-	45.00
NEVADA LIBRARY ASSOCIATION	3,790.00	3,790.00
NEVADA MEDICAL GROUP MANAGEMENT ASSOCIATION	70.00	70.00
NEVADA MEMORIAL ESTATE PLANS INC	11,112.00	14,805.00
NEVADA OFFICE MACHINES INC	37,010.63	73,960.78
NEVADA POWER PRODUCTS INC	3,453.70	10,786.20
NEVADA PREFERRED HEALTHCARE PROVIDERS LLC	5,506.60	10,878.10
NEVADA PSYCH EVAL INC	-	1,000.00
NEVADA PUBLIC HEALTH ASSOCIATION	100.00	1,300.00
NEVADA RUBBER STAMP CO INC	1,479.65	4,420.20
NEVADA SECRETARY OF STATE	334.50	829.50
NEVADA SENIOR SERVICES INC	5,500.00	7,500.00
NEVADA SHERIFFS AND CHIEFS ASSOCIATION	750.00	2,250.00
NEVADA SPEEDOMETER SERVICE	140.43	800.41

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VENDOR	2ND QTR	Year to Date
NEVADA STATE - DEBT SERVICE PAYMENTS	\$ 1,275,616.78	\$ 2,801,398.80
NEVADA STATE DEPT OF CONSERVATION	230.18	716.93
NEVADA STATE ATTORNEY GENERAL	-	25,294.42
NEVADA STATE BOARD OF ACCOUNTANCY	3,300.00	5,100.00
NEVADA STATE BOARD OF EXAMINERS FOR SOCIAL WORKERS	-	100.00
NEVADA STATE BOARD OF PHARMACY	80.00	80.00
NEVADA STATE DEPT OF ADMINISTRATION	110,222.64	224,199.73
NEVADA STATE DEPT OF AGRICULTURE	1,214.00	1,872.00
NEVADA STATE DIVISION OF INDUSTRIAL RELATIONS	-	6,250.00
NEVADA STATE FIRE MARSHAL	-	300.00
NEVADA STATE INDUSTRIAL RELATIONS	117,497.12	117,497.12
NEVADA STATE OFFICE OF VITAL RECORDS	5,702.00	62,747.00
NEVADA STATE PUBLIC WORKS	24,665.42	47,334.81
NEVADA STATE SURPLUS PROPERTY	683.78	1,494.58
NEVADA STATE TREASURER	2,434,044.66	3,993,088.71
NEVADA SUPREME COURT	1,975.00	1,975.00
NEVADA TAHOE CONSERVATION DISTRICT	5,324.00	5,666.82
NEVADA WATER ENVIRONMENT ASSOC	-	750.00
NEVADA WOLF SHOP	82.00	82.00
NEVADA YOUTH EMPOWERMENT	-	2,211.56
NEVADA, STATE OF	313,519.50	624,437.15
NEVADA, STATE OF - BOARD OF VETERINARY MEDICAL EXAMINERS	3,150.00	3,150.00
NEVADA, STATE OF - PRINTING OFFICE	6,690.27	6,750.27
NEVADA, STATE OF - PUBLIC EMPLOYEES BENEFITS PROGRAM	75,950.20	152,342.31
NEW LINE MEDICAL INC	-	7,138.00
NEW LONDON TECHNOLOGY INC	93.12	928.05
NEWFIELDS COMPANIES LLC	-	3,439.00
NEWMARKER LAWN AND GARDEN	4,000.52	4,000.52
NEWSPAPERARCHIVE.COM	-	81.15
NEXT GENERATION KIDS LLC	-	600.00
NEXTEL / SPRINT COMM. INC	222.84	421.70
NEXTSCAN INC	-	8,462.97
NGUYEN, DUC	787.68	1,575.36
NI GOVERNMENT SERVICES, INC.	1,131.00	1,794.18
NIAIA.ORG	50.00	50.00
NICHEVISION FORENSICS LLC	18,500.00	18,500.00
NICHOLAS AND COMPANY, RENO LLC	14,401.73	20,883.71
NICHOLS CONSULTING ENGINEERS	146,888.82	384,751.29
NIGHTTOPS TACTICAL, INC.	-	52,770.00
NIKE	-	99.99
NINA PROPERTIES II INC.	1,100.00	1,100.00
NINJA JAPANESE STEAKHOUSE	-	24.66
NISSAN OF RENO	-	443.64
NIXON, LINDA ROSE	120.00	360.00
NOODLE SOUP OF WEINGART DESIGN	-	876.40
NOR-CAL BATTERY CO.	3,768.00	3,768.00
NORMAN S WRIGHT MECHANICAL EQUIPMENT CORP	26,903.34	137,076.15
NORMENT SECURITY GROUP INC	-	979.15
NORSTAR INDUSTRIES, INC.	204.46	204.46
NORTH AMERICAN EMBROIDERY	5,881.58	8,232.55
NORTH LAKE TAHOE FIRE DISTRICT	3,346.50	3,346.50
NORTH TAHOE MARINA INC	3,196.50	3,196.50
NORTH VALLEYS HARDWARE INC	323.41	438.86
NORTHERN NEVADA BLACK CULTUAL AWARENESS SOCIETY	1,600.00	1,600.00
NORTHERN NEVADA BREASTFEEDING COALITION	160.00	160.00
NORTHERN NEVADA BUSINESS	54.57	54.57
NORTHERN NEVADA HOPES	13,319.76	57,422.48

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VENDOR	2ND QTR	Year to Date
NORTHERN NEVADA INTERNATIONAL CENTER	\$ 1,771.25	\$ 5,049.64
NORTHERN NEVADA LITERACY COUNCIL	255.00	340.00
NORTHERN NEVADA MEDICAL CENTER PHARMACY	4,695.50	11,421.00
NORTHERN NEVADA PEER SUPPORT NETWORK	200.00	200.00
NORTHERN NEVADA PEST CONTROL INC	1,160.00	1,160.00
NORTHERN NEVADA SPORTS & RECREATION	-	105.00
NORTHERN NEVADA WINDOW TINTING	1,027.50	1,457.50
NORTHWEST PARTNERS	2,742.00	7,926.00
NORVICK, RICK SCOTT	102.00	234.00
NOTEPAGE, INC	1,345.00	1,345.00
NPTI	-	1,125.00
NSF INTERNATIONAL	-	550.00
NTC A LIMITED LIABILITY CO	-	1,400.00
NTL SWIM POOL FOUNDATION	-	495.00
NV BOARD OF ENGINEERS	105.00	105.00
NV BOARD OF REGISTERED ENVIRONMENTAL HEALTH SPECIALISTS	100.00	300.00
NV DEPT OF HEALTH AND HUMAN SERCVICES	814.00	814.00
NV DEPT. OF PUBLIC SAFETY	-	335.60
NV DISTRICT ATTORNEYS ASSOCIATION	-	1,975.00
NV DPBH VITAL RECORDS	150.00	150.00
NV ENERGY	865,841.75	1,796,892.70
NV ENVIRONMENTAL PROTECTION	-	250.00
NV MFT CPC EXAM BOARD	1,800.00	1,800.00
OAKES, JUSTIN E	8,400.00	11,900.00
O'BRIEN ROGERS & CROSBY	9,189.00	26,517.00
OCCUPATIONAL APPAREL LLC	-	231.70
OCG CREATIVE LLC	-	3,610.50
OCLC INC	323.40	6,686.11
OCULUS	-	73.95
OCULUS	-	144.94
O'DONOHUE, WILLIAM	1,800.00	9,200.00
ODYSSEY ENGINEERING INC	7,185.00	7,185.00
OFFICE DEPOT	38,732.46	72,425.72
OFFICIAL PAYMENTS CORPORATION	1,597.04	3,977.55
OK FINE PRODUCTIONS INC	-	1,583.86
OLD STONE HOUSE	1,518.75	1,518.75
OLDENBURG, VICTORIA T	-	260.00
OLIN CORPORATION	49,770.24	108,830.50
OLIVE BRANCH THERAPUTIC SVCS LLC	225.00	225.00
OLIVE GARDEN	1,542.57	1,542.57
OLIVER PACKAGING AND EQUIPMENT	-	23,417.54
O'MARA LAW FIRM, P.C.	2,376.00	2,376.00
OMEGA INDUSTRIAL SUPPLY INC	1,427.65	1,427.65
OMNICARE INC	748.56	4,912.83
OMNIGO SOFTWARE, LLC	-	4,305.60
ON THE WALL	4,800.00	4,800.00
ON THE WALL INC	7,200.00	7,200.00
ONICON	260.22	260.22
ONLC TRAINING CENTERS	895.00	895.00
ONLINE METALS	1,017.79	1,017.79
ONLINECOMPONENTS COM	-	195.45
ONSOLVE, LLC	10,000.00	10,000.00
OPENING SOLUTIONS LLC	1,274.00	1,900.40
OPEX CORPORATION	-	12,230.00
ORALINE	92.92	92.92
OREGON JUDICIAL DEPARTMENT	-	53.85
O'REILLY AUTOMOTIVE INC	12,680.18	21,125.40
ORIENTAL TRADING CO INC	1,689.05	1,788.89

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VENDOR	2ND QTR	Year to Date
ORIGINAL SOURCE & CHINA STAR USA	\$ -	\$ 518.65
OSP WCPSS	249.60	249.60
OUTDOOR POWER	-	104.85
OUTDOOR RESEARCH LLC	-	2,420.00
OUTLIER TECHNOLOGIES INC	-	11,400.00
OVERDRIVE INC	146,479.46	262,576.44
OVERHEAD DOOR COMPANY OF SIERRA NEVADA	19,988.00	20,583.00
OWEN EQUIPMENT SALES	31,587.27	33,290.28
OXBORROW TRUCKING INC	6,765.00	11,309.45
OXYGENXML.COM	-	1,155.00
P6 FAMILY SERVICES, LLC	266,796.00	477,354.00
PAC MACHINE CO	-	5,058.00
PAC WEST HELICOPTERS	-	9,573.40
PACER SERVICE CENTER	254.10	547.40
PACIFIC BEHAVIORAL HEALTH SCIENCE	3,827.04	3,827.04
PACIFIC FLOORING SUPPLY INC	225.90	430.50
PACIFICAP	-	1,807.00
PALACE HOTEL	-	585.81
PALLET BROKER	77.63	77.63
PANDA EXPRESS	100.00	104.44
PANORAMA VILLAGE LLC	3,298.99	3,298.99
PANTHER SELF STORAGE	431.00	431.00
PAPE MACHINERY	11,449.21	122,384.57
PAPER MART	163.02	163.02
PAR ELECTRICAL CONTRACTORS INC	-	5,056.64
PARIS HOTEL	-	683.69
PARK N POOL CORP	-	3,407.58
PARK RANGERS ASSOCIATION OF CALIFORNIA	960.00	960.00
PARKHILL, TED	120.00	200.00
PARTNERS PHARMACY LLC	1,089.49	1,089.49
PARTRIDGE, AMANDA	-	912.50
PARTS TOWN, LLC	669.05	669.05
PARTY AMERICA	98.37	98.37
PARTY CITY CORPORATION	-	111.61
PASTERNAK ENTERPRISES LLC	2,601.04	2,601.04
PATAGONIA HEALTH INC.	8,708.00	28,074.00
PATHWAYS CONSULTING LLC	-	1,150.00
PAUL CAVIN ARCHITECT LLC	286,860.00	784,199.00
PAYFLOW	1,646.16	1,646.16
PAYPRO US INC	-	11.55
PDM STEEL SERVICE CENTER	135.90	135.90
PEABODY & ASSOCIATES FLEET PAINTING	3,350.00	9,200.00
PEAK SCIENTIFIC INC.	1,149.26	1,149.26
PEER SUPPORT CENTRAL	-	60.00
PEERLESS CLEANERS INC	494.80	542.80
PERENN BAKERY	29.88	29.88
PERFORMANCE FOOD GROUP	-	6,800.99
PERKIN ELMER	1,853.00	1,853.00
PERKIN ELMER GENETICS INC	450.00	600.00
PERKIN ELMER INSTRUMENTS	-	4,776.60
PERPETUAL STORAGE, INC.	2,971.32	2,971.32
PERSONALIZATION MALL	49.39	49.39
PERSONALIZED PAPER MFG GROUP	-	178.30
PERSPECTIVE ENTERPRISES INC	-	161.00
PESI LLC	219.99	849.95
PET WASTE ELIMINATOR	56.99	56.99
PETCO ANIMAL SUPPLIES INC	26.95	26.95
PETER PAUPER PRESS INC	-	544.85
PETERBILT TRUCK PARTS & SUPPLIES	106.53	106.53

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PETRO STOPPING CENTERS, LLP	\$ 40.00	\$ 40.00
PEWAG TRACTION CHAIN, INC.	-	11,395.08
PFIZER INC	1,890.13	5,670.39
PFM ASSET MANAGEMENT LLC	65,838.43	132,984.73
PGE	-	75.35
PHENIX TECHNOLOGY INC	-	1,418.58
PHONE CENTER ANSWERING SERVICE	2,565.99	5,310.89
PHONEACCESSORIES.COM	13.01	13.01
PHONEWRX LLC	312.00	2,730.25
PHOTOBOOTH SOLUTIONS	396.00	396.00
PHOTOSHOP	239.88	239.88
PHYSICIANS BILLING SERVICES	-	2,229.14
PIASECKI, MELISSA MD	-	12,000.00
PICK-N-PULL	28.15	28.15
PICTOMETRY INTERNATIONAL CORP	-	6,750.00
PIEDMONT GROUP LLC	2,398.00	2,398.00
PILGRIM IMPORTS	316.72	316.72
PILOT COMMUNICATIONS	78.75	78.75
PIN CRAFTERS	-	760.00
PINK INK LLC	1,200.00	1,200.00
PIONEER ELECTRIC LTD	-	6,550.00
PITNEY BOWES INC	361.35	4,249.17
PIZZA FACTORY	-	271.15
PIZZA HUT	70.36	96.43
PK ELECTRICAL, INC	13,200.00	13,200.00
PLANYO	-	128.69
PLAYCORE WISCONSIN INC	15,262.33	15,262.33
PLUMAS HEALTH CARE, LLC	-	2,900.20
PLUMAS-SIERRA RURAL ELECTRIC	694.74	1,308.47
PMI	-	60.00
PMI NEVADA	2,896.22	2,896.22
PODS ENTERPRISE INC	930.00	2,034.99
POGGEMEYER DESIGN GROUP INC	158,419.43	287,982.73
POLICE ONE	-	495.00
POLICE STORE	729.52	2,200.24
POLL EVERYWHERE, INC.	-	499.00
POLYDYNE INC	19,282.74	48,206.85
PONDEROSA HOTEL	675.00	675.00
PORT OF SUBS INC	1,403.69	1,847.69
PORTER GROUP LLC	24,000.00	48,000.00
PORTER LEE CORPORATION	21,000.00	21,000.00
PORTER, WILLIAM	3,455.00	3,455.00
POSITIVE PROMOTIONS	-	4,507.76
POTEET, SANDRA	-	119.00
POULIN, CHRIS	-	4,130.00
POWERCOMM SOLUTIONS INC	87,267.66	134,322.39
POWERPROBE.COM	-	69.40
PRACTICING LAW INSTITUTE	245.50	438.00
PRAETORIAN GROUP INC	923.60	923.60
PRAXAIR DISTRIBUTION INC	796.30	1,449.41
PRECISION LETTERING	50.00	214.00
PRECISION SURVEY SUPPLY, LLC	4,495.00	19,655.00
PREMIER BIOTECH INC	-	383.99
PRENDERGAST, KATHERINE	1,500.00	1,500.00
PRESTIGE PHOTOS BY LIFETOUCH	51.63	51.63
PREZI INC	-	159.00
PRIME PARK VISTA APARTMENTS	-	514.87

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PRINCE, VICKIE	\$ 6,350.00	\$ 10,100.00
PRINTING SERVICES OF NEVADA	1,311.36	1,311.36
PRIORITY DISPATCH CORP	2,040.00	26,808.00
PRISM SYSTEMS CORPORATION	13,240.00	36,970.00
PRITCHETT EYE CARE ASSOC	-	276.60
PRO 1 AUTOMOTIVE	113.85	113.85
PRO LIGHTING	-	1,298.00
PROFESSIONAL MEDICAL COPY	29.00	29.00
PROFORCE LAW ENFORCEMENT	130.00	31,653.00
PROGRESSIVE BUSINESS	124.95	124.95
PROGRESSIVE PEST MANAGEMENT LLC	13,537.50	18,849.50
PROGRESSIVE PRINT SOLUTIONS	2,452.00	4,188.00
PROJECT GENIUS INC	-	306.73
PROJECT MANAGEMENT INSTITUTE	-	159.00
PROMEGA CORPORATION	220.00	440.00
PROMEGA SYMPOSIUM	-	3,355.00
PROMINENCE HEALTHFIRST	2,474,683.64	4,996,002.94
PROMOS ON-TIME	183.00	183.00
PROMOTIONS NOW	-	217.51
PROPAC INC	-	1,832.99
PROPERTY RECORDS INDUSTRY ASSOCIATION	385.00	385.00
PROPUMP & CONTROLS INC	-	292.82
PROQUEST INFORMATION AND LEARNING INC	4,986.15	4,986.15
PROQUEST LLC	-	2,204.20
PROTO FAB INC	1,370.26	1,370.26
PS PRINT	3,099.62	6,623.54
PTS OF AMERICA LLC	1,238.55	5,056.35
PUB N' SUB	818.11	938.00
PUBLIC AGENCY COMPENSATION TRUST	1,215.00	5,949.00
PUBLIC AGENCY TRAINING COUNCIL	2,795.00	2,795.00
PUBLIC EMPLOYEES' RETIREMENT SYSTEM (GROUPED)	16,753,227.39	31,039,343.11
PUBLIC HEALTH ACCREDITATION BOARD	8,400.00	8,400.00
PUBLIC HEALTH MANAGEMENT INC	-	2,200.00
PUBLIC RELATIONS SOCIETY OF AMERICA	-	370.00
PUBLIC STORAGE	251.53	360.03
PUENTE, ANTONIO	1,155.00	1,155.00
PULIZ MOVING & STORAGE	2,277.00	3,338.00
PULLTARPS MFG	27.32	27.32
PURCELL TIRE & RUBBER	69,860.89	123,887.72
PURE PROMOTIONS	685.00	685.00
PURE TECHNOLOGIES US INC	-	52,500.00
PUTUMAYO MUSIC WORLD	-	248.53
PYRAMID GAS & LIQUOR	53.56	53.56
PYRAMID LAKE PAIUTE TRIBE	1,500.00	1,500.00
PYRAMID SELF STORAGE	110.00	110.00
PYRAMID VETERINARY HOSPITAL	-	125.13
Q A GROUP LLC	20,664.60	41,329.20
Q&D CONSTRUCTION INC	724,669.00	724,669.00
QDOBA	776.86	1,907.86
QED ENVIRONMENTAL SYSTEMS INC	1,715.70	2,297.79
QIAGEN INC	421.02	13,765.79
QSCEND TENCHOLOGIES, INC.	18,899.00	37,798.00
QUAL ECON USA INC	335,979.92	616,039.77
QUALLS, LAW OFFICES OF THOMAS L	5,825.00	8,225.00
QUALTRAX INC	-	10,117.00
QUEST COUNSELING & CONSULTING	118,415.58	218,102.09
QUEST DIAGNOSTICS INC	279.71	721.31

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VENDOR	2ND QTR	Year to Date
QUICK SPACE	\$ 27,828.00	\$ 39,281.50
QUICK WASH III	1,266.21	3,105.82
QUIK STOP	40.00	100.00
QUINTERO, LEONARDO	-	7,285.00
R & E FASTENER CO INC	65.72	100.83
R CONSTRUCTION	-	49,213.04
R J THOMAS MFG. CO. INC.	-	17,990.90
R.C. WILLEY HOME FURNISHINGS	1,099.97	4,058.91
RACOR STORE	417.00	417.00
RADCO COMMUNICATIONS LLC	6,502.50	10,242.50
RADIANT GLOBAL LOGISTICS	1,136.30	1,136.30
RADIATION DETECTION CO	552.50	552.50
RADISSON HOTELS	-	114.56
RADY CHILDRENS HOSPITAL	1,675.00	1,675.00
RAGAN COMMUNICATIONS, INC	199.00	399.00
RAIL CITY CARWASH	459.00	958.50
RAIL CITY GARDEN CENTER, INC.	9,538.43	9,538.43
RAIN FOR RENT	-	2,190.80
RAINBOW MARKET	26.02	26.02
RAINBOW PRINTING & OFFICE SUPPLY	119.40	119.40
RAININ INSTRUMENTS	174.72	174.72
RAISING CANES	-	474.49
RALEYS	1,193.81	1,871.72
RALPH ANDERSEN & ASSOCIATES	26,950.00	26,950.00
RAMADA INN	-	513.76
RANCH STEAKHOUSE LLC	-	23.66
RANCHERS FEED & SUPPLY COMPANY	-	18,091.00
RANCHO 777	300.00	300.00
RANDS & SOUTH LTD	-	125.00
RANSHU INC	426.09	958.41
RAPID CONSTRUCTION	156,469.80	426,129.20
RAPID SUPPLIES	384.38	384.38
RAPID7 LLC	-	3,344.64
RAPISCAN SYSTEMS INC.	-	13,860.00
RASMUSSEN HALL, MANDRA L PHD LTD	40.00	40.00
RAVEN PATHOLOGY SERVICES PLLC	4,000.00	6,000.00
RAVEN, KATHERINE	11,250.00	11,250.00
RAY ALLEN MANUFACTURING CO INC	1,274.86	1,274.86
RAY HEATING PRODUCTS INC	-	5,610.66
RAY MORGAN COMPANY	154,338.98	155,211.65
RAYS TIRE EXCHANGE INC	230.00	230.00
READCUBE	168.00	210.00
REAGAN, STEPHEN T	25,990.00	47,150.00
REAL PROPERTY MGMT	895.00	895.00
REAL TIME NETWORKS INC	164.50	164.50
RED CROSS	1,964.00	2,579.00
RED GATE SOFTWARE LTD	-	885.00
RED LION	-	103.00
RED WAGON HAULING	655.00	655.00
RED WING SHOES	-	369.98
REDHORSE CORPORATION	8,000.00	8,000.00
REDWOOD BIOTECH	-	3,741.75
REDWOOD ROTISSERIE	64.99	64.99
REDWOOD TOXICOLOGY LABORATORY	9,486.15	18,866.15
REED ELECTRIC & FIELD SERVICE	20,721.26	20,721.26
REED, EDWARD T	-	570.00
REFRIGERATION SUPPLIES DISTRIBUTOR	5,113.98	20,958.20

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VENDOR	2ND QTR	Year to Date
REFUND VENDORS (GROUPED)	\$ 79,896.99	\$ 368,336.53
REGIONAL EMERGENCY MEDICAL SERVICES	77.00	50,500.07
REGIONAL TRANSPORTATION COMMISSION	37,095.40	70,617.60
REHABMART COM	-	1,694.67
REI	1,507.50	1,507.50
REIMBURSEMENTS (GROUPED)	33,628.95	56,584.17
REINSHAGEN-HERNANDEZ, OLIVIA	1,466.60	5,322.40
RELM WIRELESS CORP	2,963.31	2,963.31
RELYCO SALES INC	2,201.41	2,588.22
REMOTEC INC	740.00	740.00
RENAISSANCE HOTELS	2,099.43	2,099.43
RENNER EQUIPMENT COMPANY	1,195.59	1,195.59
RENO ACES	-	5,000.00
RENO AUTO WRECKING	100.00	100.00
RENO BEHAVIORAL	948.00	948.00
RENO BIKE PROJECT, INC.	148.00	588.00
RENO BRAKE INC	2,070.17	4,590.53
RENO BUICK GMC CADILLAC	2,012.43	2,012.43
RENO BUSINESS INTERIORS INC	195,501.47	233,818.37
RENO CARSON MESSENGER SERVICE INC	2,856.00	4,969.10
RENO CYCLES & GEAR	29.99	267.86
RENO DRAIN OIL SERVICES	735.00	1,127.50
RENO FORKLIFT	70.00	70.00
RENO GAZETTE-JOURNAL	335.00	335.00
RENO GREEN LANDSCAPING INC	2,332.00	5,830.00
RENO GUNS & RANGE	300.00	300.00
RENO HOUSING AUTHORITY	536.00	2,028.00
RENO HYDRAULIC & REBUILD INC	-	24.95
RENO INVESTORS 1 LLC	1,908.00	1,908.00
RENO IPHONE/IPOD REPAIR SERVICE	250.99	250.99
RENO LUMBER	17,621.12	23,151.77
RENO MATTRESS CO INC	1,920.00	5,299.20
RENO MEDIA GROUP	-	400.00
RENO NEWS & REVIEW	-	955.00
RENO NEWSPAPERS INC	8,860.09	20,573.57
RENO PAINT MART INC	2,846.77	18,630.05
RENO PRINT STORE & OFFICE SUPPLIES	-	4,524.00
RENO RENDERING	305.00	910.00
RENO RENTS LLC	-	181.36
RENO SALVAGE COMPANY	1,289.18	2,104.72
RENO SPARKS AUTO GLASS	7,719.00	11,559.00
RENO SPARKS LOCK & KEY LLC	186.47	364.41
RENO SPARKS NAACP	1,000.00	1,000.00
RENO STREET FOOD	-	700.00
RENO TAHOE INTERNATIONAL AIRPORT	-	116.92
RENO TAHOE WINDOW CLEANING	-	295.00
RENO TOYOTA	982.01	1,201.88
RENO UNIFORMS	9,879.03	12,307.60
RENO VALLEY ASSISTED LIVING & RETIREMENT CENTER	3,221.00	5,405.00
RENO VULCANIZING WORKS, INC.	1,071.97	1,071.97
RENO WOODWORKING INC	-	6,335.00
RENO-SPARKS CAB COMPANY	1,277.40	2,312.48
RENO-TAHOE AIRPORT AUT	42.00	42.00
RENO-TAHOE OPEN FOUNDATION	-	25,000.00
RENO-TAHOE WILDLIFE AND PEST CONTROL	1,485.00	1,485.00
RENOWN	13,701.49	19,586.03
RENOWN REGIONAL MEDICAL CENTER	1,248.39	1,932.86

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VENDOR	2ND QTR	Year to Date
RENTVEST NEVADA	\$ 1,576.00	\$ 2,962.75
RENWICK, ADRIENNE S LCPC LLC	1,565.00	1,565.00
RESCO/CRESCO	5,117.70	6,515.80
RESCUE ESSENTIALS	915.45	915.45
RESCUE SOCIAL CHANGE GROUP, LLC	45,000.00	45,000.00
RESTEK CORPORATION	820.70	820.70
RESTITUTION (GROUPED)	13,594.51	24,375.49
REVIVE HEALTH SENIOR CARE LLC	52,302.17	122,327.19
RF MACDONALD COMPANY	37,119.52	40,994.52
RFI ENTERPRISE INC	14,779.76	28,211.94
RHOMAR INDUSTRIES	783.08	783.08
RIB RACK COMPANY	398.00	398.00
RICE LAKE WEIGHING SYSTEM	2,310.00	2,310.00
RICH WHITNEY	550.00	550.00
RICHCOM POWER, INC	2,731.75	2,731.75
RIDGE HOUSE INC	24,543.66	24,791.83
RIDGEVIEW BY VINTAGE LP	7,074.00	13,414.00
RIMINI STREET INC	144,330.00	144,330.00
RINK, ANNETTE	-	385.00
RISE ACADEMY OF ADULT ACHIEVEMENT	232.50	232.50
RISTENPART, THERESA	10,392.21	23,074.71
RIVERSIDE SUPERIOR COURT	397.92	454.22
RIVERWOOD APARTMENTS	2,612.98	2,612.98
RLI INSURANCE COMPANY	2,200.00	2,626.51
ROAD RIDER OF RENO LTD.	589.98	589.98
ROADPOST USA INC.	363.78	728.08
ROBERT COX ENTERPRISES	750.00	1,560.00
ROBERTO'S TACO SHOP	75.40	75.40
ROBERTSON, KATHLEEN	-	500.00
ROCKART INC SIGNS AND MARKERS	-	122.44
ROCKWOOD INC	625.00	625.00
ROCKY MOUNTAIN FLEET MANAGEMENT ASSOC	-	429.00
ROCKY MOUNTAIN INFORMATION NETWORK	-	250.00
ROCKY MOUNTAIN OFFENDER MANAGEMENT SYSTEM	-	27,625.00
RODRIGUEZ, DOLORES O.	700.00	1,612.50
ROEN, PAUL	25,000.00	25,000.00
ROGINA, JULIUS M PHD	2,420.00	5,820.00
ROJO CALIENTE RESTAURANTES	-	627.50
RON SMITH & ASSOCIATES INC	59,712.50	87,212.50
ROSEN CENTRE	-	357.93
ROSENTHAL, LESLIE R	7,903.50	18,903.50
ROSENTHAL, STEVEN	-	600.00
ROSEWOOD PARK APTS LLC	-	800.00
ROSS BURKE AND KNOBEL INC	1,341.00	8,777.00
ROSS STORES INC	1,666.59	3,788.58
ROSS, JENNIFER, PHD	-	259.31
ROSSALL, JANYCE	307.20	307.20
ROTER INVESTMENTS OF NEVADA	34,956.00	81,564.00
ROTH, MICHAEL V	3,900.00	6,900.00
ROUND TABLE PIZZA	-	298.42
ROWAN, JULIE	-	907.20
ROYAL WHOLESALE ELECTRIC SUPPLY	548.03	548.03
RPI PRINTING AND MAILING	528.79	528.79
RPS PRINTING	-	1,842.25
RRL ENTERPRISES INC	-	19,099.07
RTC MANUFACTURING INC	137.93	137.93
RUBINSTEIN, GARRY	250.00	575.00

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RUIZ DE MACIAS, LAURA MARIBEL	\$ 1,500.00	\$ 3,000.00
RURAL TELEPHONE COMPANY	346.41	692.82
RUSTICO	-	284.00
RUTH E BALLARD PHD INC	3,150.00	3,150.00
S&S MECHANICAL	-	1,824.00
S&S WORLDWIDE INC	271.42	271.42
SACRAMENTO, COUNTY OF	75.00	115.00
SAFARI LTD	-	474.50
SAFARI STORES	-	181.98
SAFARILAND LLC	1,151.56	1,294.36
SAFE EMBRACE	2,500.35	2,500.35
SAFE LUBE PLUS	536.92	1,005.62
SAFE RESTRAINTS INC	10,387.12	10,671.24
SAFEGUARD WEB AND GRAPHICS	1,400.00	8,766.00
SAFETALK	60.00	60.00
SAFETY KLEEN CORP	3,712.00	8,545.99
SAFETY ON SITE	1,157.73	1,442.95
SAFEWAY SIGN CO	16,040.00	16,040.00
SAGE TRANSFER STATION	-	49.72
SAGE1 LLC	650.00	650.00
SAINT PAUL	792.00	1,980.00
SAITTA, NANCY M. LLC	24,500.00	24,500.00
SAK CONSTRUCTION LLC	87,314.15	87,317.46
SALAM INTERNATIONAL INC	7,888.64	8,534.21
SALARIES AND WAGES (GROUPED)	58,229,961.75	106,897,980.45
SALAZAR, MICHELLE L	-	80.00
SALLY BEAUTY CO	27.37	27.37
SALT LAKE WHOLESALE SPORTS	34,476.15	35,718.30
SAM BROWN SHIELDS	64.50	262.90
SAM HUNT	-	1,000.00
SAMS CLUB DIRECT	6,740.54	10,520.17
SAMS SPARKLE SHOP	150.00	150.00
SAN BERNARDINO COUNTY	-	1,900.00
SAN BERNDINO COUNTY RECORDER	68.00	68.00
SAN JOAQUIN COUNTY SUPERIOR COURT	84.50	221.00
SANDELL'S LTD	-	591.13
SANDS REGENCY HOTEL	263.00	263.00
SANI HUT COMPANY INC	2,265.00	4,602.76
SANITATIONTOOLS.COM LLC	-	458.33
SANOPI PASTEUR INC	10,567.97	11,008.50
SANTA CLARA COUNTY	143.00	143.00
SANTOS & SANTOS, PHD INC	19,000.00	19,000.00
SARGENTS MAYTAG STORE	1,755.00	1,755.00
SAS INSTITUTE INC	10,493.00	10,493.00
SATAIR USA	2,735.00	2,735.00
SATCOM GLOBAL INC	-	1,050.00
SAVEMART	175.67	197.64
SAVERS STORE SUPPORT CENTER	19.98	19.98
SAWTOOTH SNOW & ICE, LLC	5,016.91	5,016.91
SCALING UP, LLC	990.00	990.00
SCANTRON	125.72	125.72
SCHEELS	202.44	535.15
SCHEETZ, ERIC VAN DER	1,000.00	1,000.00
SCHEHR, ZULEMA N	6,500.00	11,391.25
SCHERING-PLOUGH HOME AGAIN LLC	-	7,500.00
SCHIFFNER, LINDA	-	318.50
SCHLEICH USA INC	-	368.70

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SCHMIDT, KATE	\$ 1,056.25	\$ 1,856.25
SCHOEN, STEPHANIE	9,675.00	16,725.00
SCHOOL OUTFITTERS LLC	418.53	418.53
SCHRICKER, DONALD	-	2,075.00
SCHROEDER, JOHN (JACK)	536.40	1,350.94
SCOLARI'S FOOD & DRUG COMPANY	23.76	1,561.05
SCOTIA CONSULTING	-	11,264.00
SCOTT PATTON	485.00	485.00
SCOTT, CASSANDRA C.	6,100.00	6,800.00
SCRAM OF NEVADA	2,648.15	5,084.70
SCREENING ONE	125.00	125.00
SEARS ROEBUCK AND COMPANY	-	941.04
SECTRAN SECURITY, LLC	1,100.91	2,201.82
SECURITY PUBLIC STORAGE	-	144.00
SECURUS CORRECTIONAL BILLING SERVICE	-	342.11
SECURUS TECHNOLOGIES	304.27	505.02
SELF FUNDED HEALTH INSURANCE CLAIMS & ADMIN. (GROUPED)	8,150,698.25	15,241,327.90
SENIOR SPECTRUM NEWSPAPERS INC	480.00	1,960.00
SENIORS IN SERVICE	3,000.00	5,250.00
SENSUS RAD TRAILS	-	1,750.00
SENTINEL LANDSCAPES, LLC	-	13,170.00
SENTINEL OFFENDER SERVICES LLC	2,188.32	4,469.76
SERVER SUPPLY.COM INC	49.50	49.50
SETTLEMENT (GROUPED)	35,265.30	3,125,460.84
SEXTON, STEVEN L LTD	7,700.00	14,900.00
SFP HOLDING INC	2,646.14	15,133.20
SGF ENGINEERING	21,300.00	32,430.00
SHAHRAHANI & ASSOCIATE	660.00	660.00
SHARED HOPE INTERNATIONAL	-	1,580.00
SHARP REPORTING SERVICES	18,286.60	38,150.80
SHASTA COUNTY TREASURER	-	30.50
SHAW ENGINEERING LTD	13,671.10	13,671.10
SHAW INDUSTRIES INC	41,351.48	92,120.62
SHEA, GERALD F., JR.	80.00	80.00
SHELL OIL COMPANY	531.96	746.28
SHELLY'S HARDWARE	3.69	3.69
SHERMAN & HOWARD LLC	-	40,020.48
SHERMAN, JOHN E	-	80.00
SHERWOOD FOREST APARTMENTS LLC	4,784.00	4,784.00
SHI INTERNATIONAL CORP	117,299.00	293,708.68
SHOR-LINE	-	250.44
SHRED-IT US HOLDCO, INC.	407.63	874.76
SHULMAN, ROGERS, GANDAL, PORDY & ECKER	2,184.00	2,184.00
SHUPP, KATHLEEN	160.00	360.00
SI LEGACY FLOOR FINISHING	-	18,050.00
SIEGEL SUITES	3,781.11	6,023.32
SIERRA AIR, INC.	1,000.00	1,000.00
SIERRA APTS	2,787.00	6,258.00
SIERRA ARTS FOUNDATION	-	6,000.00
SIERRA CONTROLS LLC	21,277.23	103,941.82
SIERRA COUNTY	-	33.20
SIERRA DIESEL INJECTION INC	420.00	420.00
SIERRA DIVING CENTER	4,914.10	7,457.40
SIERRA ELECTRONICS INC	1,019.09	3,054.96
SIERRA FEED & SADDLERY	198.00	198.00
SIERRA FILTRATION PRODUCTS INC	6,152.53	6,967.06
SIERRA FIRE PROTECTION LLC	644.00	644.00

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SIERRA FREIGHTLINER STERLING	\$ 7,682.67	\$ 7,682.67
SIERRA FUEL CO	-	1,511.43
SIERRA GOLF CART & AUTO	-	10,708.00
SIERRA MAINTENANCE INC	7,650.00	7,900.00
SIERRA MEDIATION LLC	15,225.00	28,000.00
SIERRA MONITORING SERVICES	1,920.00	3,264.00
SIERRA NEVADA CONSTRUCTION INC	2,688,534.99	3,053,840.27
SIERRA NEVADA CORPORATION	-	476.00
SIERRA NEVADA PRSA	849.34	849.34
SIERRA OFFICE SOLUTIONS	11,803.23	11,803.23
SIERRA PACIFIC TURF SUPPLY INC	1,447.74	42,851.58
SIERRA PSYCHOLOGICAL ASSOCIATES LLC	6,937.50	12,937.50
SIERRA PSYCHOLOGICAL TESTING & ASSESSMENTS	2,200.00	13,240.00
SIERRA PSYCHOLOGICAL TESTING & ASSESSMENTS	-	3,500.00
SIERRA REPAIR & SHARPENING INC	974.01	2,425.09
SIERRA RV SUPER CENTER	424.85	1,624.93
SIERRA SENIOR SERVICES	4,651.20	7,204.80
SIERRA SERVICE ENTERPRISES INC	2,425.97	2,894.32
SIERRA SPECIALTY PHARMACY	265.00	265.00
SIERRA SPECIALTY PHARMACY, LLC	2,016.30	4,336.94
SIERRA SPORTS MARKETING LLC	8,650.00	34,241.28
SIERRA STRIPERS & ASPHALT PAVING	10,220.00	10,220.00
SIERRA TRANSPORTATION & TECHNOLOGIES	-	17,578.00
SIERRA VETERINARY SPECIALISTS	2,905.30	10,844.75
SIERRA WINDOW FASHIONS & TINT	5,824.25	8,892.00
SIERRA WOODS LLC	3,480.00	3,480.00
SIERRA YOUTH FOOTBALL LEAGUE	350.00	350.00
SIGMA-ALDRICH INC	1,782.41	2,804.58
SIGNA MECHANICAL	-	74.41
SIGNING RESOURCES LLC	468.00	1,203.00
SIGNS BY TOMORROW	273.00	1,719.03
SIGNS COM INC	-	82.98
SILENCERCO LLC	-	99.80
SILLWORKS LTD	6,201.80	7,143.70
SILVER KNOLLS MUTUAL WATER COMPANY	6,346.79	29,658.80
SILVER LEGACY	1,929.42	9,104.62
SILVER STATE ANALYTICAL LABS INC	460.00	460.00
SILVER STATE BARRICADE & SIGN INC	10,118.92	12,141.71
SILVER STATE COUNSELING & THERAPY LLC	90.00	90.00
SILVER STATE FAIR HOUSING COUNCIL	2,101.04	2,101.04
SILVER STATE FENCE & STAIN	-	8,111.30
SILVER STATE FENCE & STAIN LLC	748.66	748.66
SILVER STATE INDUSTRIES	2,768.00	4,815.50
SILVER STATE INTERNATIONAL INC	48,145.92	48,606.58
SILVER STATE SCREENING INC	500.76	561.65
SILVER TERRACE ASSOCIATES, LLC	750.00	750.00
SIMON, PAMELA	300.10	573.25
SIMONS HALL JOHNSTON	320.00	1,464.50
SIMPLE CREMATION INC	7,260.00	13,926.00
SIMPLIFY COMPLIANCE LLC	3,346.00	3,346.00
SIMPLOT	-	4,708.00
SIMPLYNAS	2,398.20	2,398.20
SIMPSON, TAWNEY D	6,052.50	10,517.50
SINDEX PRINTING & GRAPHICS	-	650.00
SIRCHIE FINGER PRINT LABORATORIES	-	3,523.45
SIVIC SOLUTIONS GROUP LLC	50,000.00	79,000.00
SKC-WEST INC	-	476.10

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SKILLSOFT CORPORATION	\$ -	\$ 14,702.00
SKY RANCH MIDDLE SCHOOL	-	110.00
SLAKEY BROTHERS INC	201.75	207.80
SLEEP INN CORPORATION	-	1,230.00
SMART & FINAL STORES CORPORATION	128.67	549.91
SMART FOOD	75.62	75.62
SMART SECURITY SOLUTIONS INC	8,700.00	22,200.00
SMART START OF LOUISIA	1,700.00	1,700.00
SMART START SERVICE	-	425.00
SMARTSIGN	-	44.83
SMARTWARE TECHNOLOGIES	80.93	80.93
SMITH MECHANICAL INC	32,548.47	46,559.27
SMITH POWER PRODUCTS INC	11,851.31	19,238.15
SMITH, PAIGE	1,000.00	1,000.00
SMITH'S FOOD & DRUG CENTERS INC	11.94	81.12
SNAP ON TOOLS	2,336.35	2,984.35
SNOQUIP INC	11,259.02	11,259.02
SNVRE, INC.	-	540.00
SOCAL PACIFIC CONSTRUCTION CORP	382,571.52	708,905.14
SOCIAL ENTREPRENEURS INC	25,059.61	33,443.80
SOCIAL SERVICES HEALTH CARE ASSISTANCE PLAN	19,567.02	47,708.60
SOE SOFTWARE CORPORATION	-	5,000.00
SOLANO SUPPLY	44.99	44.99
SOLID WASTE ASSOC	-	918.00
SOMERS, TRACEY	1,000.00	1,500.00
SONDER.COM	553.00	553.00
SONG PROPERTIES LLC	18,651.36	55,954.08
SONITROL OF SOUTHERN NEVADA	2,325.00	4,650.00
SONSHINE PRESCHOOL	-	150.00
SORENSEN FORENSICS LLC	11,690.00	46,975.00
SOSUTV CORP	29,373.70	74,688.60
SOURCE REFRIGERATION & HVAC INC	1,043.39	1,703.39
SOUTH POINT HOTEL	237.30	237.30
SOUTHDATA INC	-	13,667.16
SOUTHEASTERN EQUIPMENT	492.53	492.53
SOUTHERN NV HEALTH DISTRICT	105.00	105.00
SOUTHWEST AIRLINES	41,083.91	118,618.23
SOUTHWEST GAS CORPORATION	4,896.42	5,871.94
SOUTHWEST TRAFFIC SYSTEMS	9,738.04	9,738.04
SOUTHWEST VILLAGE	2,346.00	2,346.00
SOUTHWEST VILLAGE APARTMENTS	-	4,664.00
SPANISH SPRINGS CANINE SERVICES	352.00	352.00
SPANISH SPRINGS CONSTRUCTION INC	98,714.19	112,268.31
SPARKS BLACK RIFLE	180.00	99,320.00
SPARKS UNITED METHODIST CHURCH	-	105.00
SPB UTILITY SERVICES INC	435,374.77	886,085.52
SPEAKWRITE LLC	504.00	2,556.00
SPECIAL ELECTRIC INC	2,133.22	2,133.22
SPECIALIZED REFRIGERATION	436.50	6,056.61
SPECIALTY HEALTH MCO INC	1,670.00	1,890.00
SPECIALTY WELDING SUPPLY	861.20	1,176.85
SPECTRA ANALYSIS INSTRUMENTS INC	-	11,000.00
SPENCER INVESTIGATIONS INC	781.00	781.00
SPHERION CORPORATION	10,070.00	21,649.42
SPICERS PAPER INC	7,372.30	16,849.65
SPIRIT, INC.	90,250.00	115,250.00
SPIRITUS SYSTEMS	544.79	544.79

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VENDOR	2ND QTR	Year to Date
SPITSEN LUMBER COMPANY	\$ 78.26	\$ 78.26
SPORTSMAN'S WAREHOUSE	1,367.89	2,497.74
SPOT CLEANERS	30.00	30.00
SPOT INC	183.83	1,921.97
SPRAY CRAFT AUTO PAINT	-	5,198.29
SPRINGGATE, JOHN P, ATTORNEY	100.00	100.00
SPRINKLER WAREHOUSE	-	164.81
SRK CONSULTING INC	38,909.66	58,646.67
ST CHARLES MAIN OFFICE	99.87	99.87
ST PETER, JO	600.00	600.00
ST. PETERSBURG COLLECTION	-	589.36
STALKER RADAR	568.00	978.95
STANBIO LABORATORY	150.00	150.00
STANDARD INSURANCE CO.	125,710.36	250,400.66
STANLEY CONVERGENT	388.87	14,678.50
STANLEY, BRADLEY M.	160.00	400.00
STANTEC CONSULTING SERVICES INC	70,587.49	112,271.03
STAPLES	10,636.05	15,164.79
STAR CLEANERS	20.80	176.54
STAR ELECTRONICS LLC	407.85	815.70
STARBUCKS CORPORATION	960.56	2,182.36
STARSOUND AUDIO INC	5,288.20	5,288.20
STARHUMAN INC	-	12,000.00
STATE AND LOCAL GOVERNMENT BENEFITS ASSOC	-	200.00
STATE BAR OF CALIFORNIA	183.00	183.00
STATE BAR OF NEVADA	35,950.00	35,980.00
STATE OF NEVADA RADIATION CONTROL PROGRAM	600.00	1,300.00
STATE ROOFING SYSTEMS INC	-	2.19
STATE&FEDERALPOSTER	-	98.07
STC EDUCATION TRAINING FUND	1,100.00	1,100.00
STEAM	-	255.87
STEP 2 INC	5,975.75	36,066.23
STERLING CARPET INC	99.00	99.00
STERLING CARPET LLC	500.00	500.00
STICKERAPP SWEDEN	1,054.00	1,054.00
STINKER	-	67.52
STOESS, JEAN L	120.00	240.00
STOREY COUNTY	815.00	1,332.00
STORYBLOCKS	149.00	149.00
STREET RIDER OF RENO LLC	628.00	907.22
STUBBS, EVELYN	4,091.60	9,626.60
STUYVESANT, ROBERT P MSW	19,780.35	37,642.60
SUBWAY	-	375.00
SULLIVAN STRUCTURES LLC	29,476.70	67,903.45
SULLIVAN, KARLA A	975.00	2,395.00
SUMMIT ENGINEERING CORP	9,210.37	17,486.40
SUMMIT PSYCHOLOGICAL	2,875.00	6,375.00
SUMMIT RACING	995.75	1,303.90
SUMTER COUNTY COURT	-	11.96
SUMURI LLC	-	22,990.00
SUN BADGE COMPANY	-	402.00
SUN TRUST - DEBT SERVICE PAYMENTS	24,186.66	24,186.66
SUN VALLEY GENERAL IMPROVEMENT DISTRICT	35,282.65	42,791.77
SUNBELT RENTALS INC	2,454.20	5,696.30
SUNCOAST HOTEL & CASINIO	18.97	122.92
SUNLAND ANALYTICAL LAB INC	2,856.00	2,856.00
SUNRISE ENVIRONMENTAL SCIENTIFIC TRIGON CORPORATION	583.20	1,254.30

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VENDOR	2ND QTR	Year to Date
SUNROAD BRISTOL BAY APTS	\$ -	\$ 1,609.00
SUNSHINE LITIGATION SERVICES LLC	129,928.49	247,103.53
SUNSTATE EQUIPMENT CO., LLC	921.25	1,564.75
SUPER 8 MOTEL	11,640.85	28,068.75
SUPERION, LLC	998.00	998.00
SUPERIOR COURT - MARICOPA	46.00	46.00
SUPERIOR COURT OF CALIFORNIA	477.00	595.50
SUPERIOR HYDRAULICS & FABRICATION	15,806.92	17,882.27
SUPERIOR POOL	795.15	795.15
SUPERSAAS	92.00	92.00
SURE STAY PLUS HOTEL	82.10	423.57
SURGENT	-	1,699.00
SURPRISE VALLEY ELECTRIFICATION	523.54	845.53
SURRATT LAW PRACTICE, PC	331.95	331.95
SURVEYMONKEY	684.00	2,220.00
SUTTER COUNTY RECORDER	32.00	32.00
SV NETWORK	225.00	225.00
SW TRAFFIC SYSTEMS INC	560.12	560.12
SWAHILI	2,380.23	2,380.23
SWEENEY, HANNAH	5,700.00	14,806.25
SWEETPROCESS	117.00	234.00
SWEIGART, LAUREL	-	45.50
SWITCH LTD	7,599.96	13,168.34
SYNNEX	142.70	142.70
SYSCO	83,377.80	168,992.08
SYSTEM TWO DETECTION TECHNOLOGIES LLC	-	99.50
SYSTEMATES, INC.	-	75,122.93
T & D ACTION REPAIR	161.12	6,183.36
T J MAXX	539.82	1,277.53
T&T LAWNS PLUS	41,097.00	94,877.00
TAB PRODUCTS CO LLC	1,695.32	3,951.08
TACOS EL REY	122.71	122.71
TACTICAL MEDICAL SOLUTIONS INC	-	562.51
TAHOE CITY MARINA	-	978.32
TAHOE HOUSE FAMILY SVC. LLC	-	41,745.00
TAHOE RESOURCE CONSERVATION DISTICT	9,337.55	15,993.77
TAHOE TRANSPORTATION DISTRICT	60.00	49,720.52
TAHOE-PYRAMID BIKEWAY INC	-	9,000.00
TALENT FRAMEWORK	30,349.84	30,349.84
TANKNOLOGY INC	675.94	3,993.44
TANNER LAW & STRATEGY GROUP LTD	-	1,081.00
TANNER, PATRICK	9,571.73	16,647.59
TARGET STORES	8,349.67	9,576.39
TARGETS ONLINE	-	1,470.37
TATMAN, STACIE	-	650.00
TATRO, JOHN	400.00	600.00
TAX MANAGEMENT ASSOCIATES INC	-	2,995.00
TDA ENTERPRISES INC	3,372.20	27,069.60
TEAM VIEWER	470.40	991.02
TEAMS SOFTWARE SOLUTIONS	-	125.00
TEC EQUIPMENT INC	794.67	1,055.60
TECHNICAL LEARNING CON	550.00	550.00
TECHNOLOGY CENTER INC	1,610.00	11,589.00
TEEL TECHNOLOGIES	927.00	10,697.00
TELADOC HEALTH	7,607.46	14,993.67
TELEDATA TECHNOLOGIES, INC.	-	4,485.00
TELEDYNE	-	904.00

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VENDOR	2ND QTR	Year to Date
TELMATE, LLC	\$ -	\$ 3.00
TEMPEST TELECOM SOLUTIONS LLC	-	670.00
TENNANT SALES AND SERVICE COMPANY	-	91.55
TENNESSEE STATE TREASURER	139.77	139.77
TERRY LEE WELLS NEVADA DISCOVERY MUSEUM	378.00	529.00
TESOROS TRADING COMPANY	213.37	213.37
TESSCO TECHNOLOGIES INC	10,974.08	10,974.08
TEST EQUIPMENT DEPOT	638.99	638.99
TEXAS PATCHER	-	293.00
THAMES AND KOSMOS	158.61	266.20
THATCHER COMPANY OF CALIFORNIA INC	5,861.81	13,015.57
THATCHER COMPANY, INC.	-	10,447.61
THE BLUEPRINT COLLABORATIVE	-	8,000.00
THE BLUFFS	-	552.00
THE CHAMBER	2,100.00	2,100.00
THE CHEESE BOARD	-	190.40
THE COMFORT CUB	2,135.44	2,135.44
THE COUNSELING EXCHANGE	8,764.03	19,665.33
THE EXPERIENCE MANAGEMENT CO	1,399.00	1,399.00
THE FACTORY LLC	600.00	600.00
THE FIRE STORE	364.99	2,102.62
THE FOOD EXCHANGE LLC	2,024.60	15,430.16
THE GREENS HOTEL	-	402.28
THE GUNTER GROUP LLC	24,371.66	24,371.66
THE IAI	-	1,830.00
THE INST OF INT AUDITORIUM	-	165.00
THE LUCEY GROUP LTD	23,748.00	47,496.00
THE MYERS BRIGGS COMPANY	6,042.20	6,369.80
THE NOVELISTS LLC	-	1,200.00
THE PERKINS COMPANY	45,150.00	90,150.00
THE POSTAL DEPOT	65.51	65.51
THE ROCK	480.00	480.00
THE ROCK CHURCH	1,920.00	1,920.00
THE SIDWELL COMPANY	11,554.00	11,554.00
THE SPICE AND TEA SHOPPE	45.52	45.52
THE VERTICAL DIMENSION, INC.	4,856.80	23,781.34
THE VILLAGE INN MOTEL	-	72.36
THE WEBSTAIRANT STORE	3,658.28	6,590.74
THE WELL CARE FOUNDATION INC	47,500.00	116,750.00
THEGAMECRAFTER COM	-	240.20
THERMO ELECTRON NORTH AMERICA LLC	-	5,408.00
THERMO SCIENTIFIC PORTABLE ANALYTICAL INSTRUMENTS INC.	-	22,400.00
THOLL FENCE INC	60,039.21	71,778.39
THOMAS JEFFERSON UNIVERSITY	1,500.00	1,500.00
THOMAS SCIENTIFIC INC	740.98	1,199.10
THOMAS, CLAY EDWARD	160.00	400.00
THOMAS, LINDSEY C., M.D.	6,438.67	6,438.67
THOMPSON GARAGE DOORS INC	2,242.64	2,618.64
THYCOTIC SOFTWARE LTD	-	1,271.20
TIBURON INC	1,596.00	1,596.00
TICKETMASTER	239.40	239.40
TICOR TITLE OF NEVADA INC	-	62.00
TIFCO INDUSTRIES INC	2,205.99	10,253.80
TIKA	-	486.99
TIMEKEEPING SYSTEMS	-	1,475.00
TITAN CONSTRUCTION SUPPLY INC	19,665.90	29,534.35
TITAN WIRE & CABLE LLC	177.00	307.00

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VENDOR	2ND QTR	Year to Date
TLC INTEGRATION SYSTEMS	\$ 5,112.00	\$ 9,387.00
T-MOBILE	405.00	405.00
TN2WAY	-	495.00
TOCKIFY	32.00	48.00
TOLLES COMMUNICATION CONSULTING	-	100.00
TOLYABE GOLF CLUB	800.00	800.00
TOM DUFFY COMPANY	273.04	388.04
TOMS PROTECTIVE WEAR	-	1,000.00
TOP HAT PARTY RENTALS	232.65	232.65
TORMA, GLORIA LEIGH	500.00	1,500.00
TOTAL AUTOMOTIVE	234.03	234.03
TOTAL IMAGING SOLUTIONS	-	835.00
TOULOUSE, KIM	160.00	320.00
TRACE ANALYTICS LLC	2,003.09	2,003.09
TRACTOR SUPPLY CO	1,350.07	1,366.03
TRAFFIC BUILDERS INC	-	227.12
TRAFFIC LOGIX CORP	-	24,110.00
TRAFFIC SAFETY STORE	-	563.19
TRAILERSPLUS	-	1,501.65
TRAINING LLC	370.00	370.00
TRAKKA SYSTEMS COMPANY	-	3,000.00
TRANE SUPPLY	134.74	3,706.36
TRANS UNION LLC	741.20	1,608.70
TRAUMA INTERVENTION PROGRAM	8,300.00	8,300.00
TREASURER'S CHECKS (GROUPED)	498,656.94	1,215,224.77
TREASURER'S REFUND INTEREST (GROUPED)	125.07	2,758.93
TREASURER'S WITHHOLDING (GROUPED)	570.39	596.48
TRENCH PLATE RENTAL COMPANY	316.80	950.40
TRIGG INDUST INTL INC	785.63	785.63
TRI-POINT REMARKABLE	-	47.90
TRIPP ENTERPRISES INC	807.20	827.20
TRI-STATE SEMINAR LLC	-	396.00
TRITAN CONSULTING SERVICES LLC	1,425.00	1,615.00
TROTZEN SPORTS LLC	24.99	24.99
TROY GROUP, INC.	1,944.52	1,944.52
TRUCKEE MEADOWS CREMATION & BURIAL SERVICES INC	11,178.00	26,573.31
TRUCKEE MEADOWS REG PLAN AGENCY	66,667.25	133,334.50
TRUCKEE MEADOWS WATER AUTHORITY	197,792.51	497,263.72
TRUCKEE RIVER ROCK	660.00	2,105.00
TRUCKVAULT INC	-	39.00
TRUE NORTH TREATMENT CENTER LLC	11,250.00	16,880.00
TRU-TEST CERTIFICATION INC	500.00	500.00
TSA CUSTOM CAR AND TRUCK	1,541.00	1,541.00
TUCSON IRON & METAL	5,580.00	5,580.00
TURF STAR INC	1,891.79	28,986.86
TURNING TIDES THERAPY & WELLNESS LLC	-	1,375.00
TURNING TIDES THERAPY/WELLNESS LLC	300.00	300.00
TUSCANY SUITES LLC	-	206.40
TWC NATIONAL BUSINESS	-	2,048.39
TWO COLLEGE GUYS, INC.	3,860.39	3,860.39
TWO WAY RADIO SUPPLY INC	-	495.00
TYLER TECHNOLOGIES	96,070.32	302,437.30
TYRES INTERNATIONAL INC	3,430.36	10,555.25
U. S. POSTMASTER	25,593.15	46,536.71
U.S. BANK SUPPLY	85.34	85.34
U.S. PLASTIC CORPORATION	548.44	548.44
U.S.D.I. BUREAU OF LAND MANAGEMENT	-	44.24

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VENDOR	2ND QTR	Year to Date
UBER TECHNOLOGIES INC	\$ 200.14	\$ 200.14
UC DAVIS VETERINARY MEDICINE	-	1,864.75
UCT LLC	3,210.21	3,210.21
UDEMY.COM	24.99	44.97
UEDA SUMMIT	-	690.00
U-HAUL COMPANY OF NEVADA	945.00	945.00
ULINE INC	9,203.91	13,470.41
UMKC SCHOOL OF NURSING	-	515.00
UNBEWEAVEABLE BEAUTY SUPPLY	7.99	7.99
UNDERGROUND SERVICE ALERT OF NORTHERN CALIFORNIA	-	3,593.45
UNI FIRST CORP	2,438.15	4,651.88
UNIFORMITY INC	14,719.19	22,022.66
UNION PACIFIC RAILROAD COMPANY	-	162.51
UNIPAK DESIGNS	644.00	916.48
UNITED CENTRAL INDUSTRIAL SUPPLY CO LLC	2,209.66	3,932.95
UNITED LABORATORIES INC	828.02	1,411.22
UNITED PARCEL SERVICE	55.30	216.27
UNITED SITE SERVICES OF NEVADA INC	5,278.41	11,374.95
UNITED STATES CITIZENSHIP AND IMMIGRATION SERVICES	555.00	555.00
UNITED STATES DISTRICT COURT	49.50	145.00
UNITED STATES POSTAL SERVICE	749.80	750.85
UNITED TEXTILES INC	-	1,864.00
UNITED UNIFORM INC	-	260.55
UNIVERSAL INDUSTRIAL SYSTEMS	-	648.50
UNIVERSITY HEALTH PROFESSIONALS	6,400.00	14,080.00
UNIVERSITY OF NEVADA	418,004.73	1,133,499.02
UNIVERSITY OF NEVADA COOPERATIVE EXTENSION	-	650.00
UNIVERSITY OF NEVADA RENO	4,003.00	4,003.00
UNIVERSITY OF OREGON	399.00	399.00
UPTODATE	519.00	519.00
URBAN ROOTS GARDEN CLASSROOMS	-	11,233.00
URG CORPORATION	352.72	352.72
US AIR CONDITIONING DISTRIBUTIONS	-	1,570.00
US BANK - DEBT SERVICE PAYMENTS	2,246,082.09	4,003,935.86
US FOODSERVICE INC	14,799.51	34,467.81
US IMAGING INC	62,633.83	62,796.82
USA BLUEBOOK	2,574.00	4,383.44
USA KNIFE MAKER	-	764.21
USA MINUTE KEY, INC.	3.25	3.25
USI INSURANCE SERVICES NATL INC.	4,188.00	1,343,189.18
USPS	39.79	39.79
UTAH AGRC	600.00	600.00
UTAH NEW VISION CONSTRUCTION LLC	35,400.00	35,400.00
UTILITY REFUND VENDOR (GROUPED)	30,452.18	59,630.17
VALLEY COLLECTION SERVICE, LLC	2,277.27	4,805.01
VALLEY INNOVATIVE SERVICES INC	800.00	800.00
VALLEY LOCK AND KEY	488.90	1,206.70
VANS	50.00	50.00
VARIDESK, LLC	891.00	7,852.50
VASSAR SELF STORAGE	100.00	100.00
VEGA ASPHALT PAVING INC	58,649.53	89,559.28
VELOCITYEHS	5,399.00	5,399.00
VERITIV EXPRESS	2,027.82	7,031.55
VERIZON WIRELESS	500.00	500.00
VERIZON WIRELESS SERVICES LLC	128,979.29	247,477.01
VERTIQ SOFTWARE LLC	5,000.00	5,000.00
VERTIV CORPORATION	61,848.21	61,848.21

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VICTORY SUPPLY, LLC	\$ 12,823.54	\$ 20,920.48
VIERNES, MARYLAINE LOUISE LAGRAN	1,750.00	1,750.00
VIETNAM VETERANS OF CALIFORNIA	47,563.59	116,178.65
VIKING TECHNOLOGIES, INC.	299.00	995.64
VILLAGE ACE HARDWARE INC	1,638.21	1,929.86
VILLAGE OF POTSDAM	6.00	6.00
VILLAGER NURSERY INC	118.15	118.15
VINSON, ROBERT	200.00	500.00
VINTAGE AT CITI VISTA, LP	1,119.00	1,119.00
VINTAGE HILLS SENIOR APARTMENT	-	352.00
VIRGINIA LAKE SOUTH APTS LLC	2,925.00	2,925.00
VISION CONTROL ASSOC. OF NV, INC.	-	2,495.99
VISION SERVICE PLAN	130,431.70	261,702.14
VISTA AWARDS	429.05	429.05
VISTAPRINT.COM	137.98	404.27
VISTAR	-	1,111.55
VITAL RECORD REQUEST (GROUPED)	1,263.45	2,058.90
VITALSEARCH CO	-	98.95
VOHNE LICHE KENNELS INC	1,175.00	1,175.00
VOIANCE LANGUAGE SERVICES LLC	3,598.75	7,258.97
VOICEPLUS INC	550.00	550.00
VOLTAIRE INC	12,000.00	12,000.00
VOLUNTEER GIFTS	938.45	938.45
VOLUNTEERS OF AMERICA	40,347.46	82,803.34
VOYA RETIREMENT INSURANCE & ANNUITY CO	850.00	850.00
VUGATE CORPORATION	-	3,498.00
VWR INTERNTIONAL INC	3,904.38	7,066.32
WALGREENS	415.93	647.35
WALKER, RANDI LEE	13,090.00	30,626.10
WAL-MART	37,642.63	65,610.85
WALTON'S INC	12,767.00	37,805.00
WASHOE BUILDING SUPPLY	222.00	222.00
WASHOE COUNTY	28,554.19	55,587.77
WASHOE COUNTY	437.75	437.75
WASHOE COUNTY BAR ASSOC	5,700.00	5,745.00
WASHOE COUNTY HEALTH DEPT	690.00	690.00
WASHOE COUNTY SAFE AND SOBER	207.60	207.60
WASHOE COUNTY SCHOOL DISTRICT	42,489.13	118,433.18
WASHOE COUNTY SHERIFFS	73.00	73.00
WASHOE COUNTY SHERIFF'S AIR SQUADRON	2,861.33	6,041.55
WASHOE COUNTY SHERIFF'S OFFICE COMMISSARY FUND	5,950.00	6,174.42
WASHOE LEGAL SERVICES	89,885.50	223,863.25
WASHOE METAL FABRICATING INC	79.95	131.93
WASTE MANAGEMENT	51,108.21	105,004.81
WATERS VACUUM TRUCK SERVICE	2,886.00	11,846.00
WATKINS, JEFF WAYNE	-	250.00
WAUSAU EQUIPMENT COMPANY	1,602.43	1,602.43
WAV ISLAND ICE	1,050.00	1,050.00
WAVE CAR WASH LLC	3,807.10	9,119.00
WAYFAIR	681.17	1,662.25
WEAKLEY COUNTY CIRCUIT COURT	93.00	93.00
WECK LABORATORIES, INC.	-	2,440.00
WEDCO INC	2,465.48	4,810.15
WEIHER, RICHARD G., PH.D.	31,410.00	62,500.00
WELCOME ABOARD TRAVEL	31,601.27	76,857.62
WELLDYNERX, INC.	2,472,085.29	4,975,927.75
WELLMANS UPHOLSTERY	1,890.00	1,890.00

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WEST GROUP	\$ 81,613.53	\$ 150,904.39
WEST MARINE	484.83	649.81
WEST SAFETY SERVICES, INC.	-	286,978.12
WESTERGARD, WENDY J.	150.00	150.00
WESTERN ASSOCIATION OF FOOD AND DRUG OFFICIALS	620.00	620.00
WESTERN ELECTRIC GROUP	977.18	977.18
WESTERN ELECTRIC GROUP LLC	1,902.31	1,902.31
WESTERN ENVIRONMENTAL TESTING LAB	64,549.56	162,976.44
WESTERN INDUSTRIAL NEVADA	-	65.00
WESTERN INDUSTRIAL PARTS INC	12,475.32	22,780.09
WESTERN MICHIGAN UNIVERSITY	3,300.00	4,950.00
WESTERN NEVADA DEVELOPMENT DISTRICT	-	7,500.00
WESTERN NEVADA KENWORTH, LLC	207.16	872.49
WESTERN NEVADA MATERIALS	34,510.98	34,510.98
WESTERN NEVADA SUPPLY CO	73,450.60	112,402.19
WESTERN NEVADA TRANSPORT, LLC	9,716.42	20,839.18
WESTERN PATHOLOGY CONSULTANTS	900.00	1,350.00
WESTERN SHELTER SYSTEM INC	-	147.00
WESTERN TITLE COMPANY LLC	11.05	42.05
WESTERN TURF & NURSERY	296.60	333.40
WESTERN WOOD STRUCTURES INC	-	22,425.00
WESTIN HOTELS	1,809.42	1,809.42
WHELEN ENGINEERING COMPANY	135.00	135.00
WHEN TO WORK INC	-	330.00
WHITE CAP INDUSTRIES INC	48.79	48.79
WHITTLESEA CHECKER TAXI	2,740.48	4,641.94
WHOOSTER INC	1,198.00	1,198.00
WIENER, MARTIN H	-	1,429.51
WILBUR D MAY MUSEUM GIFT SHOP	-	2,000.00
WILD ISLAND INC	-	235.48
WILD RIDE INC.	56,161.06	56,161.06
WILD WEST BUILDING	992.83	992.83
WILDCREEK BUSINESS PARK ASSOC	2,538.93	5,948.40
WILLIAMS & WILLIAMS INC	266.00	266.00
WILLIAMS, ARTHUR & SHARON	536.60	536.60
WILLINGHAM, NINA J.	3,150.00	6,625.00
WILSON, ANN M.	12,112.50	23,762.50
WILSON, TAMARA	1,000.00	1,500.00
WINDSOR INN	794.50	1,844.50
WINGFIELD HEALTH CARE LLC	60,858.27	75,743.10
WISE CONSULTING & TRAINING	1,864.50	7,259.40
WOLF MACHINE INC	18,757.17	18,757.17
WOLFE, PAUL	2,100.00	2,800.00
WOLTERS KLUWER LAW & BUSINESS	1,467.62	1,844.97
WOOD RODGERS INC	14,558.25	57,128.00
WOOD, CHONDRA	3,640.00	7,560.00
WOODCUTTS INC.	63.50	63.50
WOODSPRING SUITES	-	166.86
WORD SYSTEMS INC	-	540.00
WORLD ARCHIVES	814.00	814.00
WORLD BUYERS	565.49	565.49
WORLDWIDE ENVIRONMENTAL PRODUCTS	218.87	5,468.37
WRIKE INC	-	4,950.00
WURTH USA INC	589.76	1,653.71
WW GRAINGER INC	30,160.92	55,213.25
XANTE CORPORATION	-	165.96
XEROX CORPORATION	43,955.75	44,765.55

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 7/1/2019 - 12/31/2019

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

VENDOR	2ND QTR	Year to Date
XPRESS SHUTTLE	\$ 70.00	\$ 70.00
XYLEM WATER SOLUTIONS USA, INC.	22,975.00	40,475.00
Y SOFT NORTH AMERICA INC	1,045.00	1,045.00
YADON, NICOLE	-	1,400.00
YASMER, MICHAEL DEAN	-	75.00
YESCO OUTDOOR MEDIA	-	1,709.64
YOUNG, LISA A	523.20	3,249.60
YOURMEMBERSHIP.COM, INC	399.00	459.00
YOUTH LAW CENTER	12,000.00	14,400.00
YOUTH4CHANGE.ORG	750.00	750.00
YVETTE KAUNISMAKI M.D. P.C.	570.00	570.00
ZAP MANUFACTURING INC	602.55	602.55
ZAYO BANDWIDTH LLC	4,828.71	9,573.92
ZEP	-	616.49
ZERO TO THREE	750.00	850.00
ZERO WASTE USA INC	965.63	1,931.26
ZHANG, HAOLIN	600.00	600.00
ZIHN, ISOLDE	12,899.00	24,084.60
ZOLL DATA SYSTEMS, INC.	-	600.00
ZOLL MEDICAL CORP	-	438.01
ZONCKI, STEPHANIE	3,146.98	5,845.97
ZONES INC	76,325.99	114,518.99
ZOOM	-	149.90
ZORO TOOLS INC	57.11	57.11
ZUCHOWSKI, STEVEN	6,995.98	6,995.98
ZUMIEZ	56.05	56.05
Grand Total	\$ 135,184,228.50	\$ 263,767,354.55